



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
December 20, 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

RECESS MEETING OF TUESDAY, DECEMBER 20, 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 DECEMBER 2, 2022 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE DECEMBER 6, 2022 REGULAR MEETING 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:

C. CITY ATTORNEY COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF GIVING 30 DAY NOTICE OF TERMINATION OF THE INTERLOCAL AGREEMENT BETWEEN LOWNDES COUNTY AND THE CITY OF STARKVILLE FOR THE GUARANTEED USE OF THE JUVENILE DETENTION CENTER LOCATED IN LOWNDES COUNTY.

X. BOARD BUSINESS

1. INTERVIEWS OF TWO APPLICANTS AND DISCUSSION TO FILL AN APPOINTMENT FOR A THREE-YEAR TERM THAT WILL BEGIN JANUARY 1, 2023 AND END JANUARY 2, 2026 WITH THE STARKVILLE HOUSING AUTHORITY BOARD.

2. REAPPOINT DR. JIMMY RICHARDSON AND DR. WILLIAM GRAY, THE SOLE APPLICANTS, TO FILL THREE-YEAR TERMS ON THE AIRPORT BOARD THAT WILL BEGIN JANUARY 2, 2023 AND END JANUARY 2, 2026.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF AA 22-02: A REQUEST FOR AN ADMINISTRATIVE APPEAL OF THE DECISION TO DENY THE USE OF A HOME OCCUPATION FOR 400 GREENSBORO STREET.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF DECEMBER 13, 2022 FOR FISCAL YEAR ENDING 9/30/23, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. ACCEPTANCE OF NOVEMBER, 2022 FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE JOYNER FRANKLIN AS A CUSTOMER SERVICE REPRESENTATIVE IN THE STARKVILLE UTILITIES DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE GARY HYCHE AS A WATER OPERATIONS MANAGER.
3. REQUEST AUTHORIZATION TO HIRE SAMUEL FOREMAN AS A UTILITY LOCATOR TECHNICIAN.

4. REQUEST AUTHORIZATION TO HIRE OSCAR MORENO AS A STARKVILLE POLICE OFFICER.

5. REQUEST AUTHORIZATION TO HIRE CHERYL SMITH AND KAYLA SMITH AS RADIO OPERATORS (DISPATCHERS) IN THE STARKVILLE POLICE DEPARTMENT.

6. REQUEST APPROVAL OF THE PROMOTION OF JUSTIN EDWARDS TO THE RANK OF CAPTAIN IN THE STARKVILLE FIRE DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

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

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO APPROVE PROPOSAL FROM HONEYWELL/ELSTER FOR ANNUAL MAINTENANCE SERVICE AND SUPPORT FOR THE AMI SYSTEM AS A SOLE SOURCE.

2. ACCEPT EMERGENCY AUTHORIZATION CONSISTENT WITH PRESIDENTIAL DETERMINATION NO. 2022-19 FROM ARKANSAS ELECTRIC TO REBUILD FIVE TRANSFORMERS IN THE AMOUNT OF \$5,510.00 (INVOICE 0352988) AND ONE TRANSFORMER IN THE AMOUNT OF \$5,393.00 (INVOICE 03052154).

3. ACCEPT EMERGENCY AUTHORIZATION CONSISTENT WITH PRESIDENTIAL DETERMINATION NO. 2022-19 FROM MS TN TRANSFORMERS INC. TO PURCHASE FOUR PADMOUNT TRANSFORMERS IN THE AMOUNT OF \$39,40.00.

4. CONSIDERATION OF CALLING FOR TWO PUBLIC HEARINGS FOR AMENDING SECTION 14- UTILITIES OF THE MUNICIPAL CODE.

5. REQUEST AUTHORIZATION TO APPROVE DESIGN SERVICES, AMENDMENT #1 FOR KIMLEY HORN FOR SUPPLEMENTARY SURVEY AND CONSTRUCTION ENGINEERING SERVICES FOR THE MAIN AND LAMPKIN STREET WATER AND SEWER INFRASTRUCTURE PROJECT.

6. REQUEST AUTHORIZATION TO APPROVE THE UPDATED RULES AND REGULATIONS FOR STARKVILLE UTILITIES, PENDING THE FINAL REVIEW OF TVA WITH AN EFFECTIVE DATE OF JANUARY 1, 2023.

7. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM PREMIER WELDING AND REPAIR, LLC FOR ONE 30HP TEMPORARY FLOATING AERATOR IN THE AMOUNT OF \$36,950.

8. REQUEST APPROVAL TO ACCEPT THE LOWEST BIDS RECEIVED FOR SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION JANUARY 1, 2023 THROUGH JUNE 30, 2023.

XII. CLOSED DETERMINATION SESSION

- Potential Litigation

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL JANUARY 3, 2023 @ 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, Stein McMullen, at (662) 323-2525, ext. 3121 at least forty-eight (48) hours in advance for any services requested.

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
DECEMBER 2, 2022**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, December 2, 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, Alderman Ben Carver, Alderwoman Sandra Sistrunk, Alderman Jeffrey Rupp and Alderman Henry Vaughn. City Attorney Chris Latimer and City Clerk Lesa Hardin were also present. Alderman Mike Brooks attended telephonically.

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.

Nelson McGough of the MSU Extension Service, presented an analysis of water and sewer proposed rates by gallons and the effects of a proposed increase.

City of Starkville Utilities Director Edward Kemp discussed the need for an increase in rates and the capital projects needed in the coming years. Materials from their presentations are attached.

The Mayor and members of the Board discussed items on the upcoming December 6, 2022 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE 20th DAY OF DECEMBER, 2022.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK



WORK SESSION

**CITY OF STARKVILLE, MISSISSIPPI
DECEMBER 2, 2022
11:00 a.m.**

- A. CALL THE MEETING TO ORDER**
- B. PRESENTATION OF A UTILITIES UPDATE FOR WATER AND SEWER RATE ADJUSTMENTS AND AN UPDATE OF THE PROJECTS FOR THE UTILITIES DEPARTMENT.**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE DECEMBER 6, 2022, REGULAR MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- D. ADJOURN MEETING**



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, DECEMBER 2, 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.

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Starkville UTILITIES

WATER AND SEWER RATE EVALUATION & CAPITAL IMPROVEMENT PLAN

BOARD OF ALDERMEN WORK SESSION
DECEMBER 2, 2022



AGENDA

Water/ Sewer Rates Review

2022 Successes

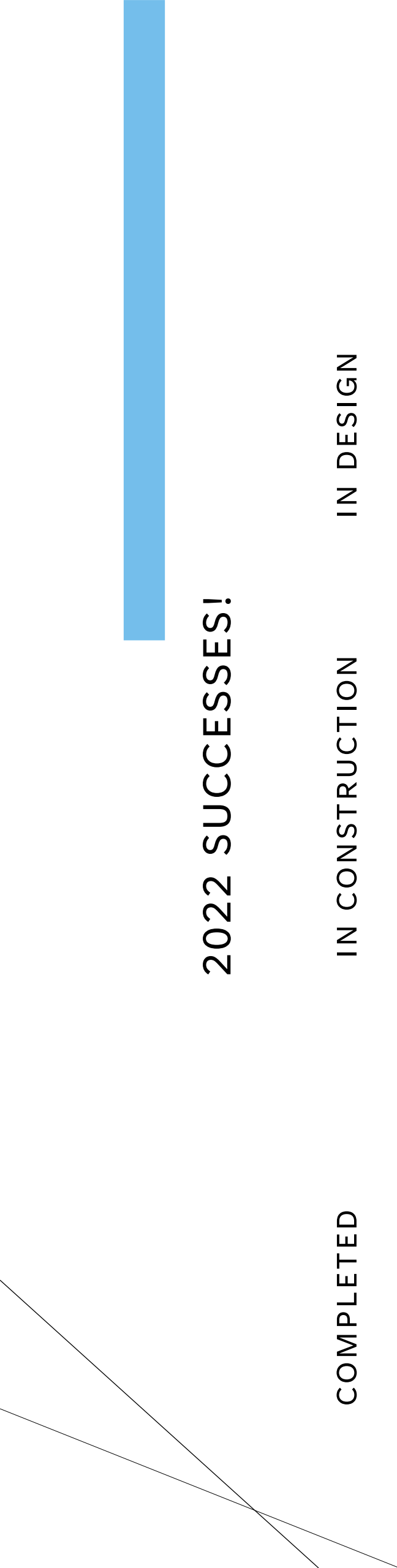
Budget Review

Operational Challenges

Capital Improvement Plan

Sewer Flat Rate

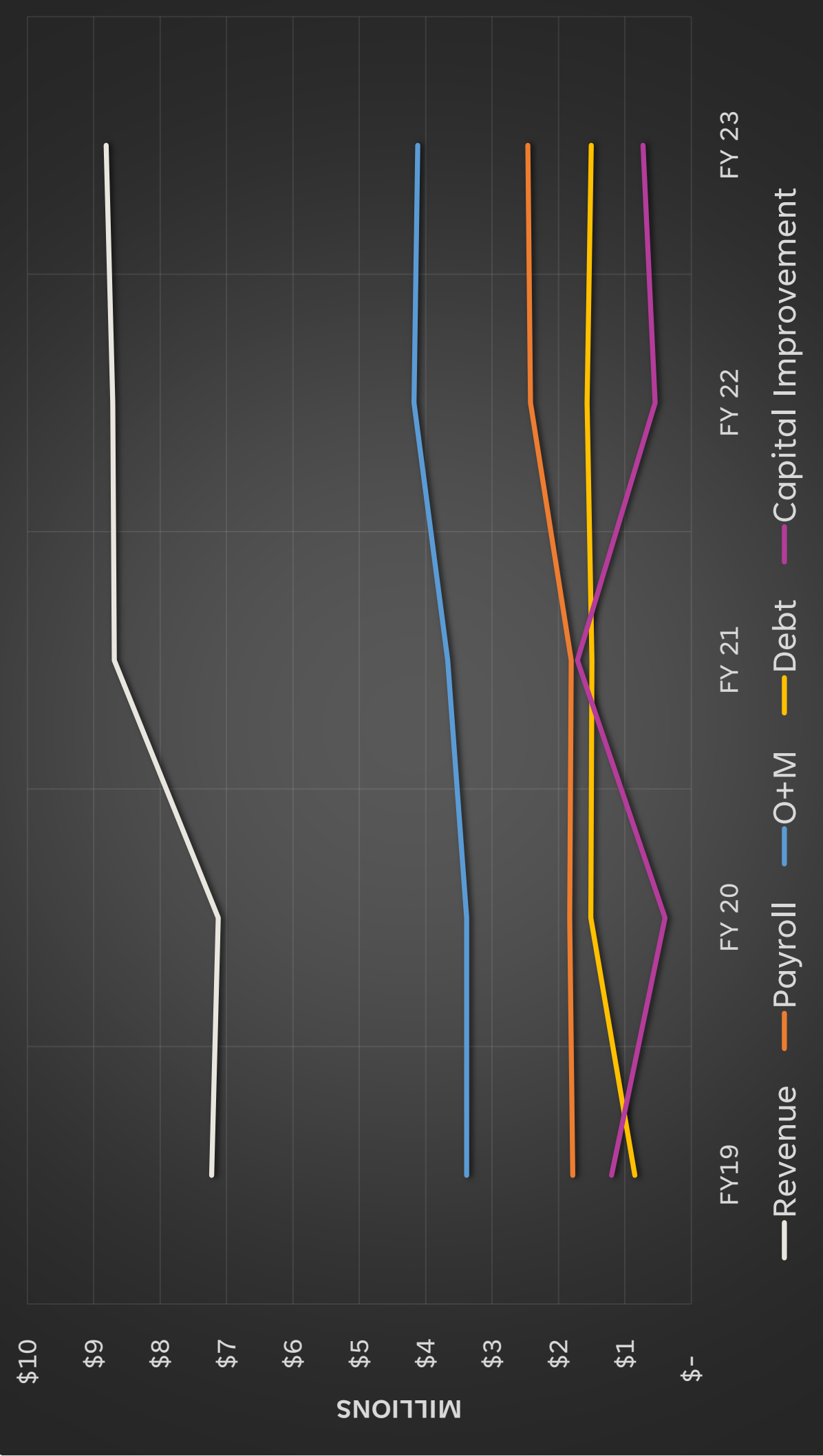
Brown Water Efforts



2022 SUCCESSES!

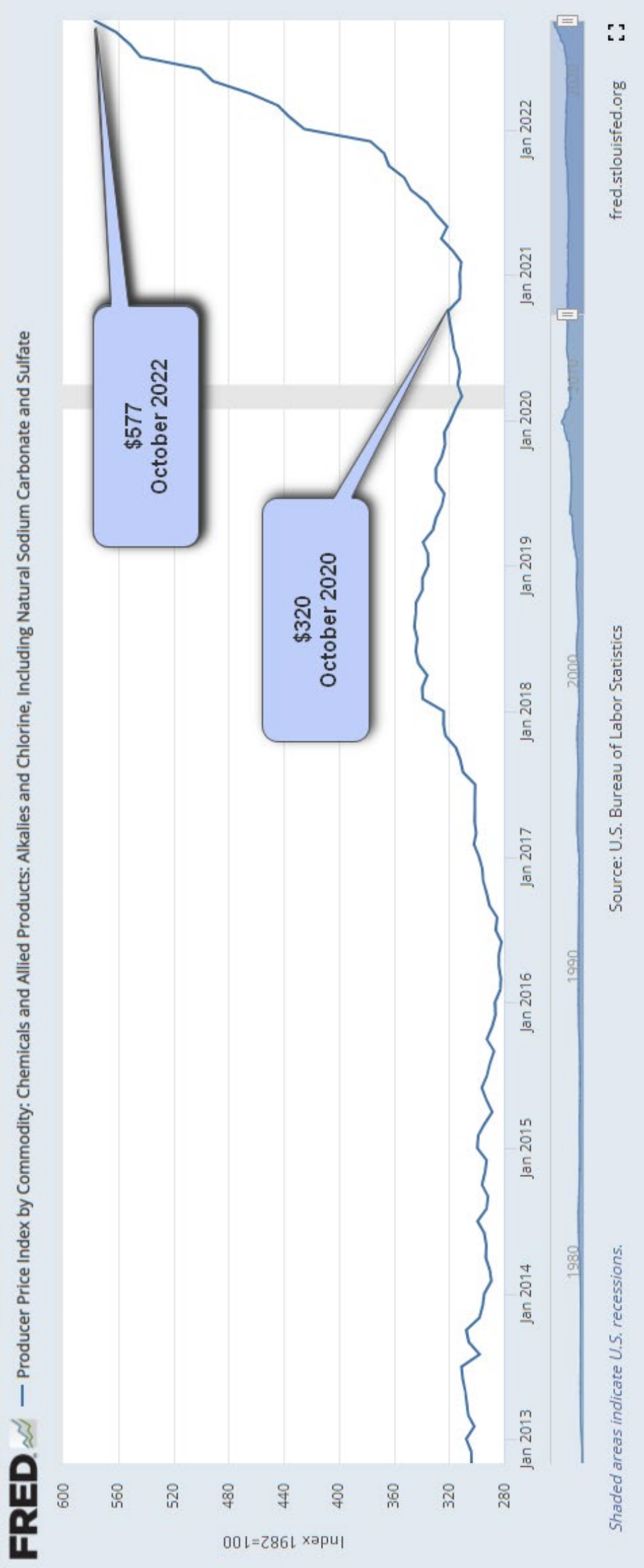
COMPLETED	IN CONSTRUCTION	IN DESIGN
Replacement of 750' of Forcemain at WWTP	Rolling Hills Sewer	Main Street / Lampkin
Green Oaks- Phase 2 Sewer	Green Oaks Phase 3 Sewer	Street Water and Sewer replacement
SCADA Upgrades- 8 Lift Stations	Babylon Road Sewer	Effluent Lift Station Rehab
Trim Cane Lift Station Rehab & Flow Meter	Dan Camp Lift Station removal	Collegeview Sewer replacement
Country Club LS Rehab	Pipeyard and Water Inventory	Edgewood Sewer replacement
Chestnut Waterline- Phase 1		
Operation Center		

WATER – SEWER BUDGET ALLOCATIONS



OPERATION AND MAINTENANCE INCREASES

CHEMICALS FOR WATER AND WASTEWATER TREATMENT



OPERATION AND MAINTENANCE INCREASES

PLASTIC WATER PIPE



OPERATION AND MAINTENANCE INCREASES

DIESEL FUEL



CAPITAL IMPROVEMENT PLAN APPROACH

FUTURE FOCUSED	COMPREHENSIVE & SYSTEMATIC	DATA DRIVEN	LEVERAGE AND PARTNER
Readiness in Short-term	Evaluate	Technology as a tool	Grants
Prepared for the Long-term	Plan Execute	Minimize emotion and anecdotes	External Funding sources



EVALUATION OF WATER AND WASTEWATER TREATMENT

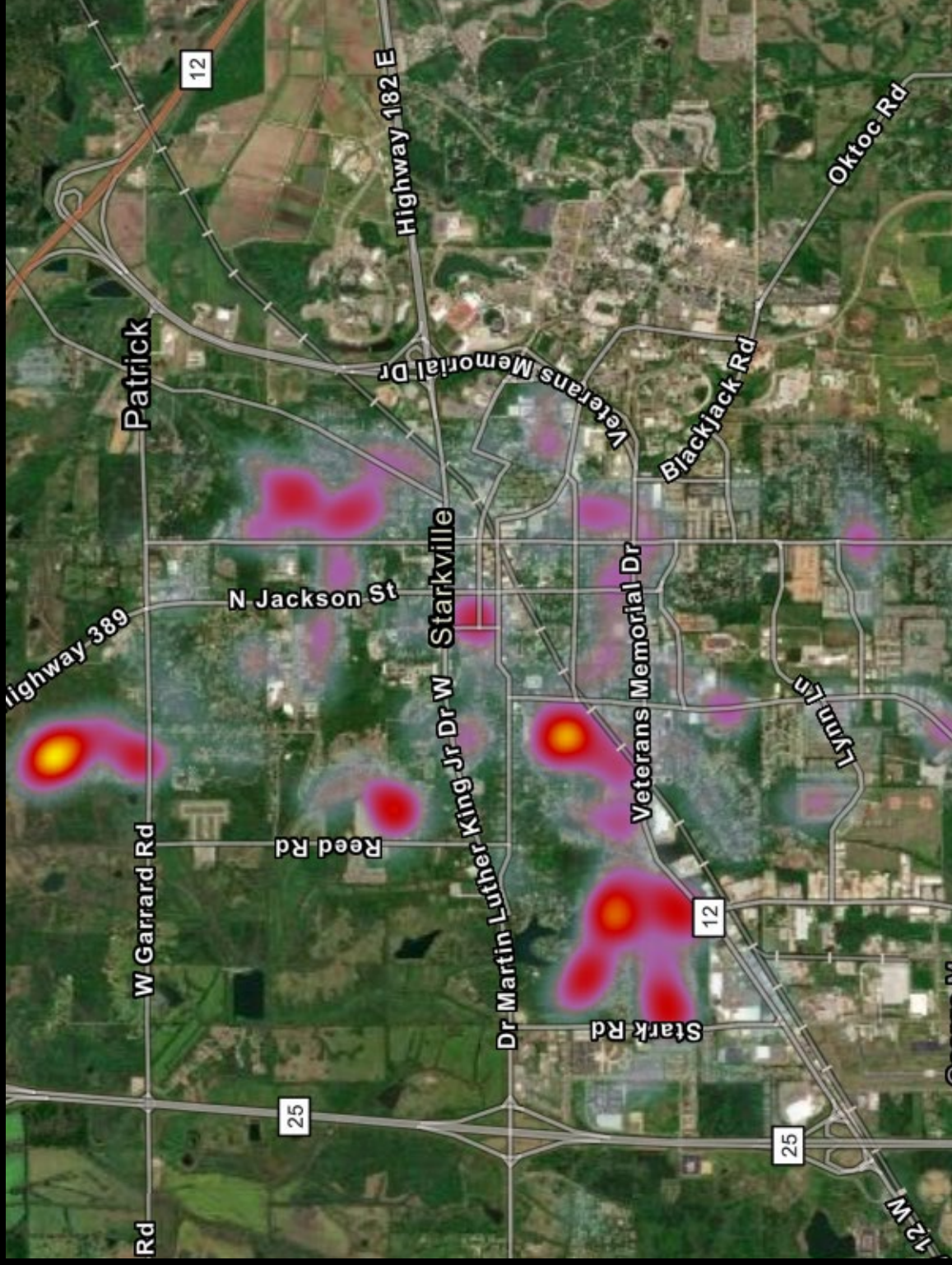
Comprehensive evaluation of:

- Facilities
- Treatment process(es)
- Capacity and Needs

Continual Improvement *****
Proactive Preparedness
Roadmap (When & How much)
Embrace Technology
Technical Expertise

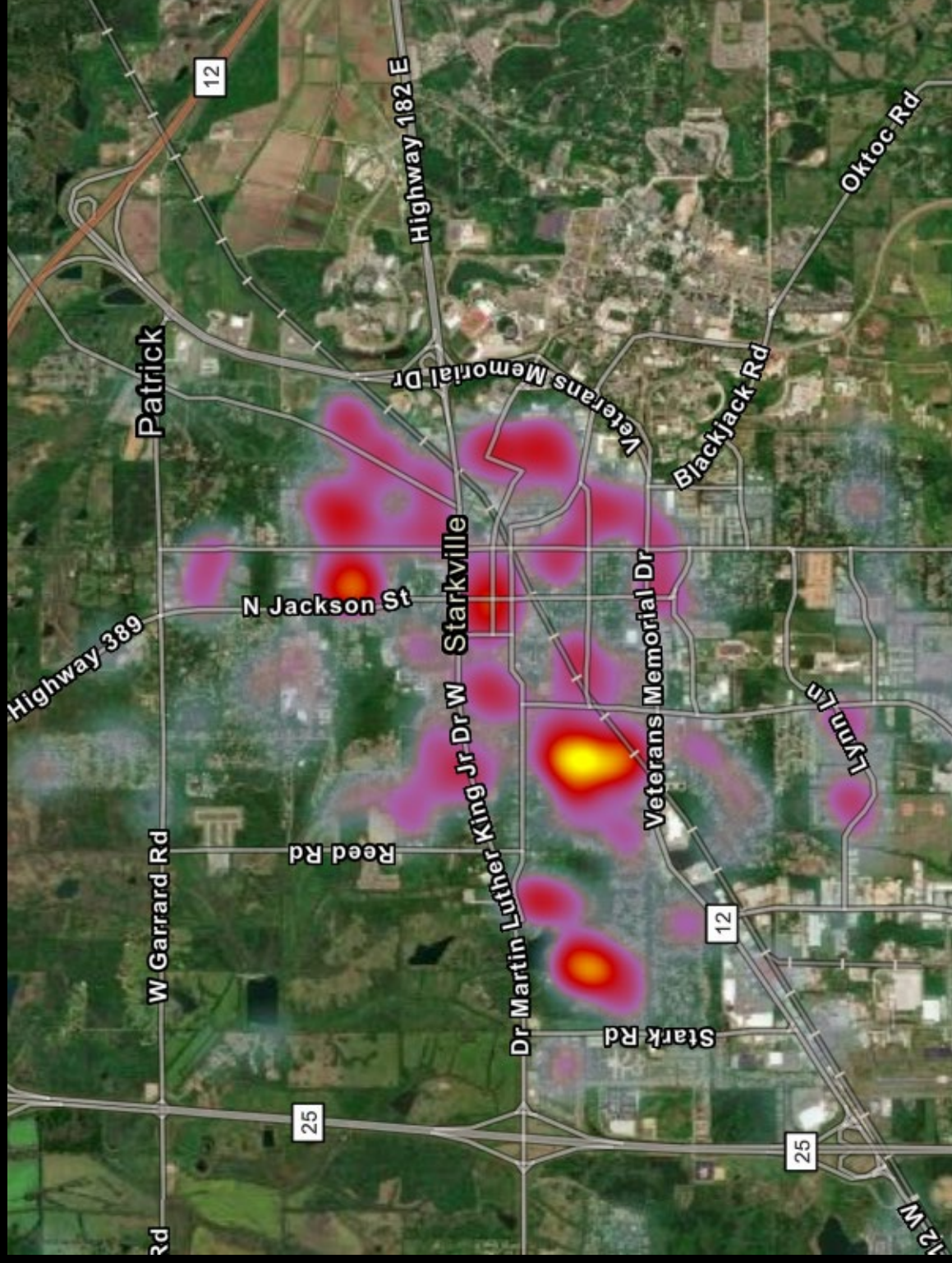
SEWER ISSUES HEAT MAP

DECEMBER 2022



WATER ISSUES HEAT MAP

DECEMBER 2022



WATER/SEWER - CAPITAL IMPROVEMENT PLAN

[illegible]

CURRENT AND FUTURE NEEDS: \$35 MILLION

CAPITAL PROJECTS: \$26 MILLION

MAJOR CONSTRUCTION / REHAB / ASSETS: \$11 MILLION

SCENARIO 1: CURRENT RATE
\$750K PER YEAR, \$7M BONDS

	2023	2024
Capital Projects	\$1,825,000	\$3,150,000
Special Projects	\$200,000	\$0
Major Construction and Rehab Work	\$335,000	\$30,000
Water Distribution	\$130,000	\$0
Water Treatment/Supply	\$0	\$0
Wastewater Collection	\$125,000	\$0
Wastewater Treatment	\$80,000	\$30,000
Total	\$2,360,000	\$3,180,000

SCENARIO 2: PROPOSED RATE
\$1.75M PER YEAR, \$7M BONDS

	2023	2024
Capital Projects	\$1,995,000	\$5,250,000
Special Projects	\$200,000	\$0
Major Construction and Rehab Work	\$825,000	\$400,000
Water Distribution	\$180,000	\$270,000
Water Treatment/Supply	\$290,000	\$50,000
Wastewater Collection	\$125,000	\$0
Wastewater Treatment	\$230,000	\$80,000
Total	\$3,020,000	\$5,650,000

SEWER FLAT RATE

SEWER ONLY CUSTOMERS

TWO PRIMARY AREAS: DEERFIELD & ROCKHILL

COMPUTATION OF FLAT RATE:

DEERFIELD CUSTOMERS (84)

12 MONTH WATER/SEWER AVERAGE USAGE: 3,815 GALLONS

BASE RATE (FIRST THOUSAND FREE): \$6.00

ADDITIONAL 2,815 GALLONS * \$4.50/1000 GAL.: \$12.67

PROPOSED SEWER ONLY CUSTOMERS FLAT RATE: \$18.67

BROWN WATER PREVENTATIVE EFFORTS

CONTINUED INVESTMENT	FLUSHING PROGRAM	TROUBLESHOOTING
Replacement of Aging infrastructure Connectivity Enhancements	Systematic Proactive	Collect Real Time Data Convenience for Contractors



Portable Tank
Filling Station



Starkville UTILITIES



MISSISSIPPI STATE UNIVERSITY™
WATER RESOURCES RESEARCH INSTITUTE



Starkville
UTILITIES

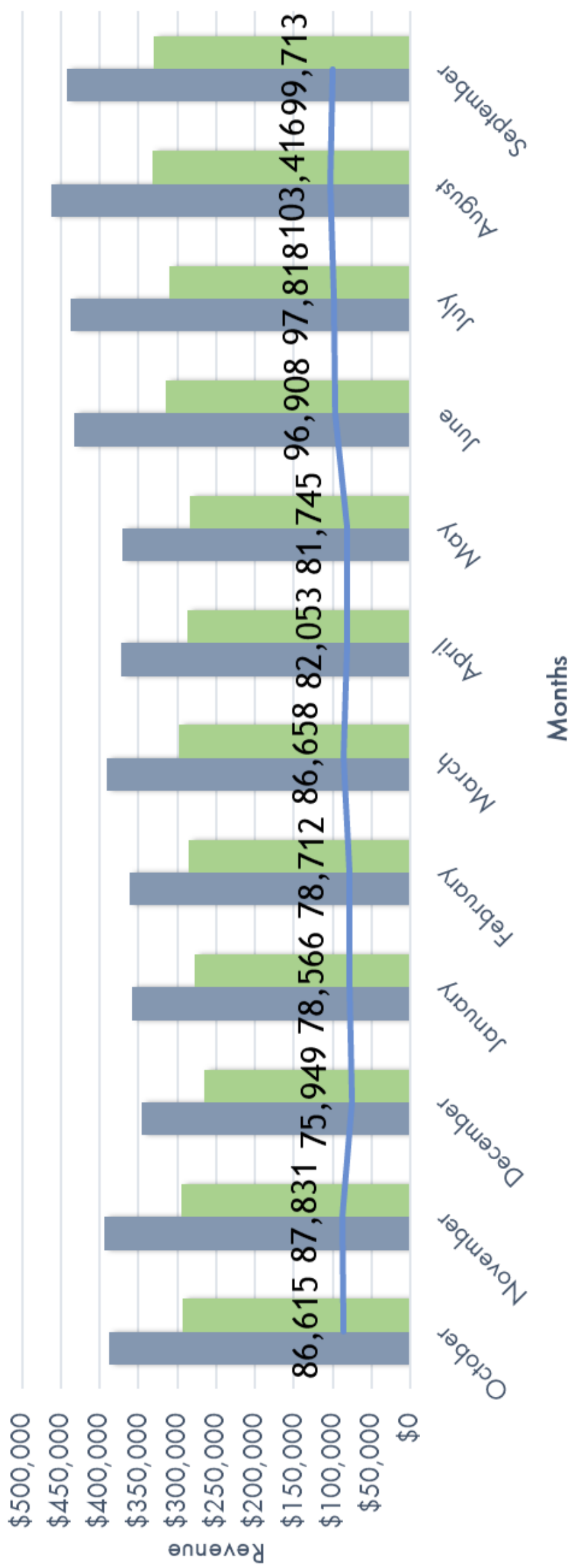
W.E. CONNECT

Monthly Revenues					
	Water \$	Usage (gal)	Wastewater \$	Usage (gal)	Projected Total
October	\$387,920	86,615,498	\$292,999	68,062,078	\$680,919
November	\$393,669	87,831,157	\$294,012	68,319,577	\$687,681
December	\$346,508	75,948,950	\$265,186	60,850,260	\$611,694
January	\$357,788	78,565,948	\$277,412	63,779,618	\$635,200
February	\$360,902	78,711,567	\$284,779	65,465,097	\$645,681
March	\$390,094	86,658,236	\$297,264	68,823,716	\$687,357
April	\$371,825	82,052,774	\$286,855	66,217,614	\$658,680
May	\$370,897	81,745,282	\$283,548	65,246,592	\$654,446
June	\$433,144	96,907,846	\$314,643	72,612,876	\$747,787
July	\$436,940	97,818,160	\$310,266	71,308,360	\$747,205
August	\$462,086	103,415,710	\$332,252	76,483,780	\$794,338
September	\$442,448	99,713,465	\$329,980	76,873,985	\$772,428
2021/22	\$4,754,222	1,055,984,593	\$ 3,569,195	824,043,553	\$ 8,323,417
2020/21	\$4,620,719	1,025,209,285	\$3,438,225	793,192,162	\$ 8,058,945
		3.0%			3.3%



Monthly Water Revenue

Water \$ Wastewater \$ Water Usage (1,000 gal.)



Water Only	Number of Customers	Usage by Customers	Amount Billed	Avg. Bill
less than 1,000 gal	4105	79%	\$ 18,472.50	\$ 4.50
1,000 to 2,000 gal.	142	3%	\$ 950.63	\$ 6.68
2,000 to 5,000 gal.	411	8%	\$ 5,983.54	\$ 14.58
5,000 to 10,000 ga	293	6%	\$ 8,574.96	\$ 29.26
more than 10,000 g	238	5%	\$ 64,770.63	\$ 272.43
	5,189		\$ 98,752.27	

Water & Sewer	Number of Customers	Usage by Customers	Amount Billed	Avg. Bill
less than 1,000 gal	2,828	25%	\$ 25,449.00	\$ 9.00
1,000 to 2,000 gal.	1,772	16%	\$ 23,471.30	\$ 13.25
2,000 to 5,000 gal.	4,106	36%	\$ 116,440.11	\$ 28.36
5,000 to 10,000 ga	1,836	16%	\$ 104,096.41	\$ 56.70
more than 10,000 g	740	7%	\$ 325,408.97	\$ 439.74
	11,281		\$ 594,865.79	



Base Rate Increase from
\$9.00 to \$12.00

Monthly Revenues						
	Water \$	Usage (gal)	Wastewater \$	Usage (gal)	Projected Total	Amount Billed
October	\$412,157	86,615,498	\$309,373	68,062,078	\$721,530	\$680,919
November	\$418,257	87,831,157	\$310,546	68,319,577	\$728,804	\$687,681
December	\$371,344	75,948,950	\$282,169	60,850,260	\$653,513	\$611,694
January	\$382,114	78,565,948	\$293,901	63,779,618	\$676,015	\$635,200
February	\$385,313	78,711,567	\$301,555	65,465,097	\$686,868	\$645,681
March	\$414,535	86,658,236	\$314,094	68,823,716	\$728,628	\$687,357
April	\$396,758	82,052,774	\$304,004	66,217,614	\$700,763	\$658,680
May	\$396,307	81,745,282	\$301,149	65,246,592	\$697,457	\$654,446
June	\$457,949	96,907,846	\$331,742	72,612,876	\$789,691	\$747,787
July	\$461,180	97,818,160	\$326,979	71,308,360	\$788,158	\$747,205
August	\$487,691	103,415,710	\$349,863	76,483,780	\$837,554	\$794,338
September	\$467,075	99,713,465	\$346,884	76,873,985	\$813,958	\$772,428
2021/22	\$5,050,680	1,055,984,593	\$ 3,772,259	824,043,553	\$ 8,822,939	\$8,323,417
Additional Revenue		\$	499,523			



Base Rate Increase from \$9.00 to \$12.00

Water Only	Number of Customers		Proj. Bill	Avg. Bill	Bill Increase
less than 1,000 gal	4105	79%	\$ 6.00	\$ 4.50	\$ 1.50
1,000 to 2,000 gal.	142	3%	\$ 8.18	\$ 6.68	\$ 1.50
2,000 to 5,000 gal.	411	8%	\$ 16.08	\$ 14.58	\$ 1.50
5,000 to 10,000 gal	293	6%	\$ 30.76	\$ 29.26	\$ 1.50
more than 10,000 g	238	5%	\$ 273.93	\$ 272.43	\$ 1.50
	5,189				
Water & Sewer	Number of Customers		Proj. Bill	Avg. Bill	Bill Increase
less than 1,000 gal	2,828	25%	\$ 12.00	\$ 9.00	\$ 3.00
1,000 to 2,000 gal.	1,772	16%	\$ 16.25	\$ 13.25	\$ 3.00
2,000 to 5,000 gal.	4,106	36%	\$ 31.36	\$ 28.36	\$ 3.00
5,000 to 10,000 ga	1,836	16%	\$ 59.70	\$ 56.70	\$ 3.00
more than 10,000 g	740	7%	\$ 442.74	\$ 439.74	\$ 3.00
	11,281				



Variable Rate Increase from \$8.30 to \$9.00

Monthly Revenues						
	Water \$	Usage (gal)	Wastewater \$	Usage (gal)	Projected Total	Amount Billed
October	\$414,504	86,615,498	\$313,567	68,062,078	\$728,071	\$680,919
November	\$420,649	87,831,157	\$314,624	68,319,577	\$735,274	\$687,681
December	\$369,448	75,948,950	\$283,254	60,850,260	\$652,702	\$611,694
January	\$381,808	78,565,948	\$296,636	63,779,618	\$678,444	\$635,200
February	\$385,164	78,711,567	\$304,552	65,465,097	\$689,715	\$645,681
March	\$416,809	86,658,236	\$318,076	68,823,716	\$734,885	\$687,357
April	\$396,876	82,052,774	\$306,708	66,217,614	\$703,584	\$658,680
May	\$395,749	81,745,282	\$303,009	65,246,592	\$698,758	\$654,446
June	\$463,398	96,907,846	\$336,853	72,612,876	\$800,251	\$747,787
July	\$467,657	97,818,160	\$332,204	71,308,360	\$799,861	\$747,205
August	\$494,579	103,415,710	\$355,817	76,483,780	\$850,396	\$794,338
September	\$473,532	99,713,465	\$353,533	76,873,985	\$827,065	\$772,428
2021 / 22	\$5,080,173	1,055,984,593	\$3,818,834	824,043,553	\$8,899,006	\$ 8,323,417
Additional Revenue		\$	575,590			



Variable Rate Increase from \$8.30 to \$9.00

Water Only	Number of Customers		Proj. Bill	Avg. Bill	Bill Increase
less than 1,000 gal	4105	79%	\$ 4.50	\$ 4.50	\$ -
1,000 to 2,000 gal.	142	3%	\$ 6.87	\$ 6.68	\$ 0.18
2,000 to 5,000 gal.	411	8%	\$ 15.43	\$ 14.58	\$ 0.85
5,000 to 10,000 gal.	293	6%	\$ 31.35	\$ 29.26	\$ 2.09
more than 10,000 gal.	238	5%	\$ 295.03	\$ 272.43	\$ 22.60
	5,189				
Water & Sewer	Number of Customers		Proj. Bill	Avg. Bill	Bill Increase
less than 1,000 gal	2,828	25%	\$ 9.00	\$ 9.00	\$ -
1,000 to 2,000 gal.	1,772	16%	\$ 13.61	\$ 13.25	\$ 0.36
2,000 to 5,000 gal.	4,106	36%	\$ 29.99	\$ 28.36	\$ 1.63
5,000 to 10,000 gal.	1,836	16%	\$ 60.72	\$ 56.70	\$ 4.02
more than 10,000 gal.	740	7%	\$ 476.07	\$ 439.74	\$ 36.33
	11,281				

Base Rate: \$9.00 to \$12.00
Variable Rate: \$8.30 to \$9.00

Monthly Revenues						
	Water \$	Usage (gal)	Wastewater \$	Usage (gal)	Projected Total	Amount Billed
October	\$438,741	86,615,498	\$329,941	68,062,078	\$768,682	\$680,919
November	\$445,237	87,831,157	\$331,159	68,319,577	\$776,396	\$687,681
December	\$394,284	75,948,950	\$300,237	60,850,260	\$694,521	\$611,694
January	\$406,134	78,565,948	\$313,125	63,779,618	\$719,259	\$635,200
February	\$409,575	78,711,567	\$321,328	65,465,097	\$730,902	\$645,681
March	\$441,250	86,658,236	\$334,906	68,823,716	\$776,156	\$687,357
April	\$421,809	82,052,774	\$323,858	66,217,614	\$745,667	\$658,680
May	\$421,159	81,745,282	\$320,610	65,246,592	\$741,769	\$654,446
June	\$488,204	96,907,846	\$353,952	72,612,876	\$842,155	\$747,787
July	\$491,897	97,818,160	\$348,917	71,308,360	\$840,814	\$747,205
August	\$520,184	103,415,710	\$373,428	76,483,780	\$893,612	\$794,338
September	\$498,159	99,713,465	\$370,437	76,873,985	\$868,595	\$772,428
2021 / 22	\$5,376,631	1,055,984,593	\$4,021,898	824,043,553	\$9,398,529	\$ 8,323,417
Additional Revenue		\$1,075,112				



Base Rate: \$9.00 to \$12.00
Variable Rate: \$8.30 to \$9.00

Water Only	Number of Customers		Proj. Bill	Avg. Bill	Bill Increase
less than 1,000 gal	4105	79%	\$ 6.00	\$ 4.50	\$ 1.50
1,000 to 2,000 gal.	142	3%	\$ 8.37	\$ 6.68	\$ 1.68
2,000 to 5,000 gal.	411	8%	\$ 16.93	\$ 14.58	\$ 2.35
5,000 to 10,000 gal.	293	6%	\$ 32.85	\$ 29.26	\$ 3.59
more than 10,000 gal.	238	5%	\$ 296.53	\$ 272.43	\$ 24.10
	5,189				
Water & Sewer	Number of Customers		Proj. Bill	Avg. Bill	Bill Increase
less than 1,000 gal	2,828	25%	\$ 12.00	\$ 9.00	\$ 3.00
1,000 to 2,000 gal.	1,772	16%	\$ 16.61	\$ 13.25	\$ 3.36
2,000 to 5,000 gal.	4,106	36%	\$ 32.99	\$ 28.36	\$ 4.63
5,000 to 10,000 gal.	1,836	16%	\$ 63.72	\$ 56.70	\$ 7.02
more than 10,000 gal.	740	7%	\$ 479.07	\$ 439.74	\$ 39.33
	11,281				

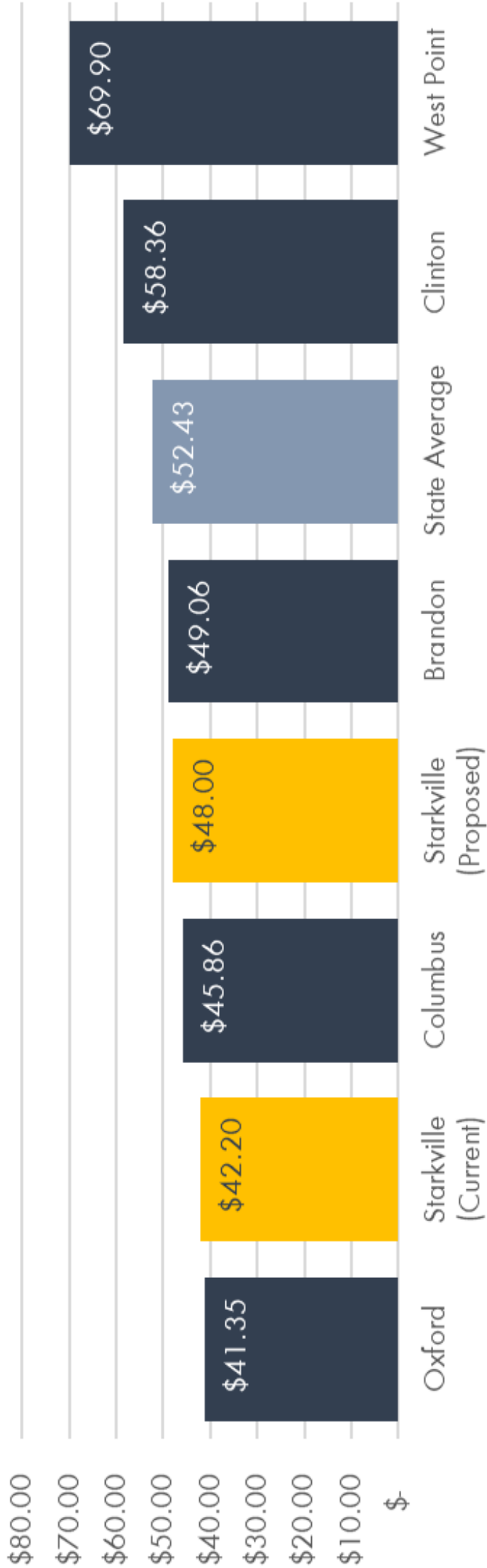


Rate Comparison: Oktibbeha County



Rate Comparison: Municipalities

Cost of 5,000 gal.
(Water & Wastewater)



Summary

	Base Water	Base Water & Sewer	Variable Water	Variable Water & Sewer	
Current Rate	\$ 4.50	\$ 9.00	\$ 4.15	\$ 8.30	
Proposed Rate	\$ 6.00	\$ 12.00	\$ 4.50	\$ 9.00	
Revenue Generated	\$ 499,523.00	46%	\$ 575,590.00	54%	\$ 1,075,113.00

Water Only	Number of Customers	Proj. Bill	Avg. Bill	Bill Increase
less than 1,000 gal	4105	\$ 6.00	\$ 4.50	\$ 1.50
1,000 to 2,000 gal.	142	\$ 8.37	\$ 6.68	\$ 1.68
2,000 to 5,000 gal.	411	\$ 16.93	\$ 14.58	\$ 2.35
5,000 to 10,000 gal	293	\$ 32.85	\$ 29.26	\$ 3.59
more than 10,000 g	238	\$ 296.53	\$ 272.43	\$ 24.10
	5,189			
Water & Sewer	Number of Customers	Proj. Bill	Avg. Bill	Bill Increase
less than 1,000 gal	2,828	\$ 12.00	\$ 9.00	\$ 3.00
1,000 to 2,000 gal.	1,772	\$ 16.61	\$ 13.25	\$ 3.36
2,000 to 5,000 gal.	4,106	\$ 32.99	\$ 28.36	\$ 4.63
5,000 to 10,000 ga	1,836	\$ 63.72	\$ 56.70	\$ 7.02
more than 10,000 g	740	\$ 479.07	\$ 439.74	\$ 39.33
	11,281			





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

AGENDA ITEM: MINUTES
AGENDA DATE: 12-20-22
PAGE: 1 of 93

SUBJECT: Request approval of the minutes of the December 6, 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 December 6, 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
December 6, 2022**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on December 6, 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, Jeffrey Rupp, Mike Brooks, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Chris Latimer and City Clerk / CFO Lesa Hardin. Alderwoman Sandra Sistrunk appeared telephonically.

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

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

There being no changes, 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 Carver, to approve the December 6, 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: 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.

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, DECEMBER 6, 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 NOVEMBER 1, 2022 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE NOVEMBER 15, 2022 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE NOVEMBER 22, 2022 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR’S COMMENTS: Employee Introductions

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCE

TVA GREEN INVEST – JOSH WOOTEN

VIII. PUBLIC HEARINGS

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 514 WEST MAIN STREET WITH PARCEL NUMBER 118O-00-233.00 IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 104 WINDSOR RD WITH PARCEL NUMBER 118H-00-113.00 IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 107 EAST GILLESPIE STREET WITH PARCEL NUMBER 102A-00-087.00 IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

IX. MAYOR’S BUSINESS

A. CONSIDERATION OF APPOINTING CODY BURNETT TO THE GOLDEN TRIANGLE REGIONAL SOLID WASTE AUTHORITY FOR THE TERM ENDING DECEMBER 31, 2027.

B. CONSIDERATION OF AUTHORIZING TWO APPRAISALS OF THE PROPERTY THAT IS THE RIGHT OF WAY OF ADKERSON WAY FOR USE AS OUTDOOR PATIO SEATING FOR ADJACENT RESTAURANTS.

C. REQUEST AUTHORIZATION TO REJECT ALL BIDS FOR THE CONSTRUCTION OF MAIN STREET WATER AND SEWER REPLACEMENT AND AUTHORIZATION TO RE-ADVERTISE FOR BIDS.

X. BOARD BUSINESS

- A. CONSIDERATION OF APPROVAL OF THE 2023 HOLIDAY SCHEDULE FOR THE CITY OF STARKVILLE AND IF THE GOVERNOR OF THE STATE OF MISSISSIPPI DESIGNATES ADDITIONAL DAYS AS PAID HOLIDAYS BY PROCLAMATION, THE MAYOR MAY DESIGNATE SUCH ADDITIONAL DAYS AS PAID HOLIDAYS FOR ELIGIBLE EMPLOYEES.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF AN ENCROACHMENT AGREEMENT TO ALLOW THE PLACEMENT OF A BALCONY WITHIN THE RIGHT-OF-WAY AT 109 EAST MAIN STREET.
2. CONSIDERATION OF CALLING FOR TWO PUBLIC HEARINGS FOR AMENDING THE UNIFIED DEVELOPMENT CODE.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF AN ENGINEERING SERVICES AGREEMENT WITH ATWELL & GENT, P.A. AT A COST OF \$9,200 FOR THE DESIGN, PLANNING AND EXECUTION OF ATHLETIC FIELD LIGHTING AND ASSOCIATED POWER SYSTEMS FOR THE J.L.KING FOOTBALL FIELD.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES AS OF NOVEMBER 28, 2022 FOR FISCAL YEAR ENDING 9/30/23, 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 AUTHORIZATION FOR LT. TAURUS YOUNG AND SGT. TYLER DAVIS TO TRAVEL TO PENSACOLA, FL TO ATTEND THE 2023 FIRE CONFERENCE ON JANUARY 30 – FEBRUARY 3, 2023 AT A COST NOT TO EXCEED \$2,000.00 WITH ADVANCE HOTEL AND REGISTRATION.
2. REQUEST PERMISSION TO APPLY FOR A HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS GRANT PROGRAM. AWARDED BY U.S. DEPARTMENT OF TRANSPORTATION, PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION IN THE AMOUNT OF \$13,500, TO BE REIMBURSED WITH AN 80/20 MATCH FOR HANDHELD RADIOS, FACEMASKS, AND GAS DETECTORS.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE JOHN BAKER AS A PART -TIME CUSTODIAN IN THE STARKVILLE UTILITIES DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE JOSH KITCHENS AS A CERTIFIED POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE MORIAL BONNER AS A FULL TIME MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION TO PURCHASE SPLIT RAIL FENCING IN THE AMOUNT OF \$26,606.72 FROM LOWES HOME CENTER, THE LOWER OF TWO QUOTES.
2. CONSIDERATION TO PURCHASE TWO DEDICATION WALL PLAQUES FOR CORNERSTONE PARK IN THE AMOUNT OF \$6,530.00 FROM GENTRY SIGNS, THE LOWER OF TWO QUOTES.
3. CONSIDERATION TO PURCHASE 39 BIN BLOCKS FOR CORNERSTONE IN THE AMOUNT OF \$9,645 FROM CONCRETE BLOCK SUPPLY, THE HIGHER OF TWO QUOTES, BUT WHICH INCLUDES OFFLOADING OF THE BLOCKS.
4. CONSIDERATION TO DECLARE A STEEL SLIDE, MOUND GRADER, AERATOR, PITCHING MOUNDS, AND AN AIR COMPRESSOR SURPLUS AND SELL ON GOVDEALS.COM.
5. CONSIDERATION OF THE TRANSFER OF THREE (3) X-MART MOWERS TO THE SANITATION DEPARTMENT SERIAL NUMBERS 313610061, 313610062 & 400093173.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL FOR SURE RESTORE, LLC, TO REMOVE, CLEAN AND REPAIR MOLD AFFECTED AREAS THROUGHOUT THE POLICE DEPARTMENT AT A COST OF \$8,371.22, THE LOWER OF THREE QUOTES.
- b. REQUEST APPROVAL TO APPLY FOR THE 100% REIMBURSABLE FY24 402 POLICE TRAFFIC SERVICES GRANT FOR THE CONTINUATION PROJECT OF POLICE TRAFFIC SERVICES (SEATBELT, SPEEDING, AND CHILD RESTRAINT) ENFORCEMENT FOR APPROXIMATELY 680 HOURS IN OVERTIME ENFORCEMENT.
- c. REQUESTS PERMISSION TO APPLY THE 100% REIMBURSABLE FY24 405D ALCOHOL AND DRUG IMPAIRED DRIVING ENFORCEMENT GRANT FOR THE CONTINUATION PROJECT OF DUI ENFORCEMENT TO BE USED TO FUND 2 DUI

OFFICERS, AND APPROXIMATELY 600 HOURS IN OVERTIME FOR DUI ENFORCEMENT.

d. REQUEST APPROVAL TO PURCHASE A NEW 2022 FORD F150 SUPER CREW CAB V8 ENGINE TRUCK @ \$47,935.00 FROM MAC HAIK CDJR IN JACKSON, MS, THE LOWER QUOTE, AS A REPLACEMENT VEHICLE.

e. REQUEST APPROVAL FOR TRI-STARR MUFFLER AND BRAKE TO REPLACE TRANSMISSION IN A 2017 FORD EXPLORER VIN#7165 AT THE LOWEST ESTIMATE OF \$5,288.00.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL TO DECLARE THIRTY DUMPSTERS AS SURPLUS PROPERTY, ADVERTISE FOR SALE, AND SELL TO THE HIGHEST BIDDER ON GOVDEALS OR SELL DIRECTLY TO THE SCRAP DEALER.

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF THE TRANSFER OF A TAMP PLATE VALUED AT \$4,998.00 FROM THE WATER DEPARTMENT INVENTORY TO THE STREET DEPT TO BE USED IN REPAIRS CAUSED BY WATER REPAIRS.

2. REQUEST CONSIDERATION OF UPDATING THE WATER AND SEWER RATES FOR STARKVILLE UTILITIES EFFECTIVE JANUARY 1, 2023.

3. REQUEST AUTHORIZATION TO ADVERTISE FOR REQUEST FOR QUALIFICATIONS (RFQ) FOR AN ENGINEERING FIRM TO PROVIDE SERVICES FOR THE WASTEWATER TREATMENT PLANT COMPREHENSIVE EVALUATION.

4. REQUEST AUTHORIZATION TO ADVERTISE FOR REQUEST FOR QUALIFICATIONS (RFQ) FOR AN ENGINEERING FIRM TO PROVIDE SERVICES FOR THE WATER SYSTEM AND TREATMENT COMPREHENSIVE EVALUATION.

5. REQUEST AUTHORIZATION TO ADVERTISE FOR REQUESTS FOR QUALIFICATIONS (RFQ) FOR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FOR THE HENDERSON ROAD/ SAND ROAD SEWER PROJECT.

6. REQUEST AUTHORIZATION TO DECLARE THE UTILITIES DEPARTMENT COPY MACHINE (SN JPCCD300LR) AS SURPLUS AND LIST ON GOVDEALS IF NOT TRANSFERRED TO ANOTHER DEPARTMENT.

7. ACCEPT EMERGENCY AUTHORIZATION CONSISTENT WITH PRESIDENTIAL DETERMINATION NO. 2022-19 FROM TRANSARMOUR TO REBUILD FIVE TRANSFORMERS IN THE AMOUNT OF \$13,750.00.

8. ACCEPT EMERGENCY AUTHORIZATION CONSISTENT WITH PRESIDENTIAL DETERMINATION NO. 2022-19, FROM TRANSARMOUR TO REBUILD ONE TRANSFORMER IN THE AMOUNT OF \$10,700.

9. REQUEST AUTHORIZATION TO APPROVE TRAUNCHE AMENDMENT #2 AS A SUPPLEMENT TO THE GREEN INVEST AGREEMENT, CONTRACT NO. TV-48326A WITH TVA.

10. REQUEST EMERGENCY AUTHORIZATION TO APPROVE COST FOR A SEWER REPAIR ON COLE STREET FROM MICHAEL BOX CONSTRUCTION IN THE AMOUNT OF \$5,598.00.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL DECEMBER 20, 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, Stein McMullen, at (662) 323-2525, ext. 3121 at least forty-eight (48) hours in advance for any services requested.

Consent items 2 – 35:

2. CONSIDERATION OF THE MINUTES OF THE NOVEMBER 1, 2022 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the November 1, 2022 regular meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE NOVEMBER 15, 2022 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the November 1, 2022 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the November 15, 2022 Recess Meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF THE MINUTES OF THE NOVEMBER 22, 2022 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the November 1, 2022 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the November 22, 2022 Special Meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF APPOINTING CODY BURNETT TO THE GOLDEN TRIANGLE REGIONAL SOLID WASTE AUTHORITY FOR THE TERM ENDING DECEMBER 31, 2027.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the appointment of Cody Barnett to the Golden Triangle Regional Solid Waste Authority for the term ending December 31, 2027” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF AUTHORIZING TWO APPRAISALS OF THE PROPERTY THAT IS THE RIGHT OF WAY OF ADKERSON WAY FOR USE AS OUTDOOR PATIO SEATING FOR ADJACENT RESTAURANTS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval of authorizing two appraisals for the area located adjacent to Adkerson Way for the purpose of leasing it to adjacent landowners for use as an outdoor patio area” is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF APPROVAL OF THE 2023 HOLIDAY SCHEDULE FOR THE CITY OF STARKVILLE AND IF THE GOVERNOR OF THE STATE OF MISSISSIPPI DESIGNATES ADDITIONAL DAYS AS PAID HOLIDAYS BY PROCLAMATION, THE MAYOR MAY DESIGNATE SUCH ADDITIONAL DAYS AS PAID HOLIDAYS FOR ELIGIBLE EMPLOYEES.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the 2023 Holiday Schedule for the City of Starkville and if the Governor of the State of Mississippi designates additional days as paid holidays by proclamation, the Mayor may designate such additional days as paid holidays for eligible employees” is enumerated, this consent item is thereby approved.

	2023 Holiday Schedule	Paid Holiday
New Year’s Day	1st of January	Monday, January 02, 2023
Martin Luther King Jr.	3rd Monday in January	Monday, January 16, 2023
President’s Day	3rd Monday in February	Monday, February 20, 2023
Good Friday	Friday before Easter	Friday, April 07, 2023
Memorial Day	Last Monday in May	Monday, May 29, 2023
Independence Day	4th of July	Tuesday, July 4, 2023
Labor Day	1st Monday in September	Monday, September 4, 2023
Veterans Day	11 th of November	Friday, November 10, 2023
Thanksgiving Holiday	Thanksgiving Day	Thursday, November 23, 2023
Christmas Holiday	Christmas Day	Monday, Dec 25, 2023

8. CONSIDERATION OF AN ENCROACHMENT AGREEMENT TO ALLOW THE PLACEMENT OF A BALCONY WITHIN THE RIGHT-OF-WAY AT 109 EAST MAIN STREET.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval of an Encroachment Agreement to allow the placement of a balcony within the right-of-way at 109 East Main Street” is enumerated, this consent item is thereby approved. The agreement follows this page.

9. CONSIDERATION OF CALLING FOR TWO PUBLIC HEARINGS FOR AMENDING THE UNIFIED DEVELOPMENT CODE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval of calling for two public hearings for amending the Unified Development Code” is enumerated, this consent item is thereby approved.

STREET RIGHT OF WAY ENCROACHMENT AGREEMENT

THIS AGREEMENT, made and entered into by and between John Montgomery (hereinafter "**DEVELOPER**"), and **CITY OF STARKVILLE, MISSISSIPPI**, a municipal corporation existing pursuant to the laws of the State of Mississippi (hereinafter "**CITY**").

WITNESSETH:

WHEREAS, the **DEVELOPER** desires to construct and install a balcony to the front of the building on property located in the City of Starkville, County of Oktibbeha, State of Mississippi, more specifically described as being located on 109 East Main Street.

WHEREAS, the **DEVELOPER** and **CITY**, are aware that the new installation is constructed on the right of way in an area approximately two hundred (200) square feet in size; as reflected on the attached Exhibit "A" and made part of this agreement; and

WHEREAS, the **DEVELOPER** and the **CITY**, both having been made aware of the proposed right of way encroachment, desire to provide for the permissive use thereof.

NOW, THEREFORE, in consideration of the **CITY** allowing the **DEVELOPER** to construct and maintain said structure in the above-described right of way, the **DEVELOPER** and **CITY** do mutually agree and covenant as follows:

The **DEVELOPER** agrees to bear the expense of any relocation or adjustment as deemed necessary by the **CITY** to sewers, public improvements and utilities made necessary by the encroachment of said structure in the existing right of way.

The **CITY** will not be responsible for any damage to said structure in the existing right of way.

The **DEVELOPER** agrees to indemnify, defend, and hold harmless the **CITY** and its employees, agents, and representatives from any loss, damage, inconvenience, injury, loss of business, claim, judgement, or any other expense, including attorney fees, brought against the **CITY** or its employees, agents, or representatives relating to said structure.

The **DEVELOPER** agrees to assume full and complete responsibility for any and all damage to the **City's** right of way, easement, public improvements, drainage facilities, sanitary sewers or public utilities during construction, repairs and maintenance of the said structure.

The **DEVELOPER** agrees to pay for the recordation of this agreement and any plats or plans that may be attached.

The **DEVELOPER** shall be solely responsible for any and all damage and/or injuries caused by, relating to, or resulting from said structure.

The **DEVELOPER** agrees to furnish, on demand of the City Attorney of the **CITY**, satisfactory evidence that it has the lawful right to enter into this agreement for the purposes herein contained, and said agreement is subject to the approval of said City Attorney.

The **DEVELOPER** hereby agrees that this agreement shall run with the land and shall be binding on the successors and assigns of the **DEVELOPER**.

Execution of this instrument shall in no way be interpreted by the **DEVELOPER** as a relinquishment by the **CITY** of said right of way, and the **CITY** specifically retains all of its lawful rights and powers associated therewith.

This Agreement shall be null and void if any future improvements or alterations are made to the portion of the structure located inside of the **CITY's** right of way without written permission by the **CITY** through the City Planner's office.

This Agreement was given approval by the Mayor and Board of Aldermen at a meeting held on December 6th, 2022.

IN WITNESS WHEREOF, the parties have executed this agreement this _____.

DEVELOPER:

John Montgomery

CITY OF STARKVILLE, MISSISSIPPI:

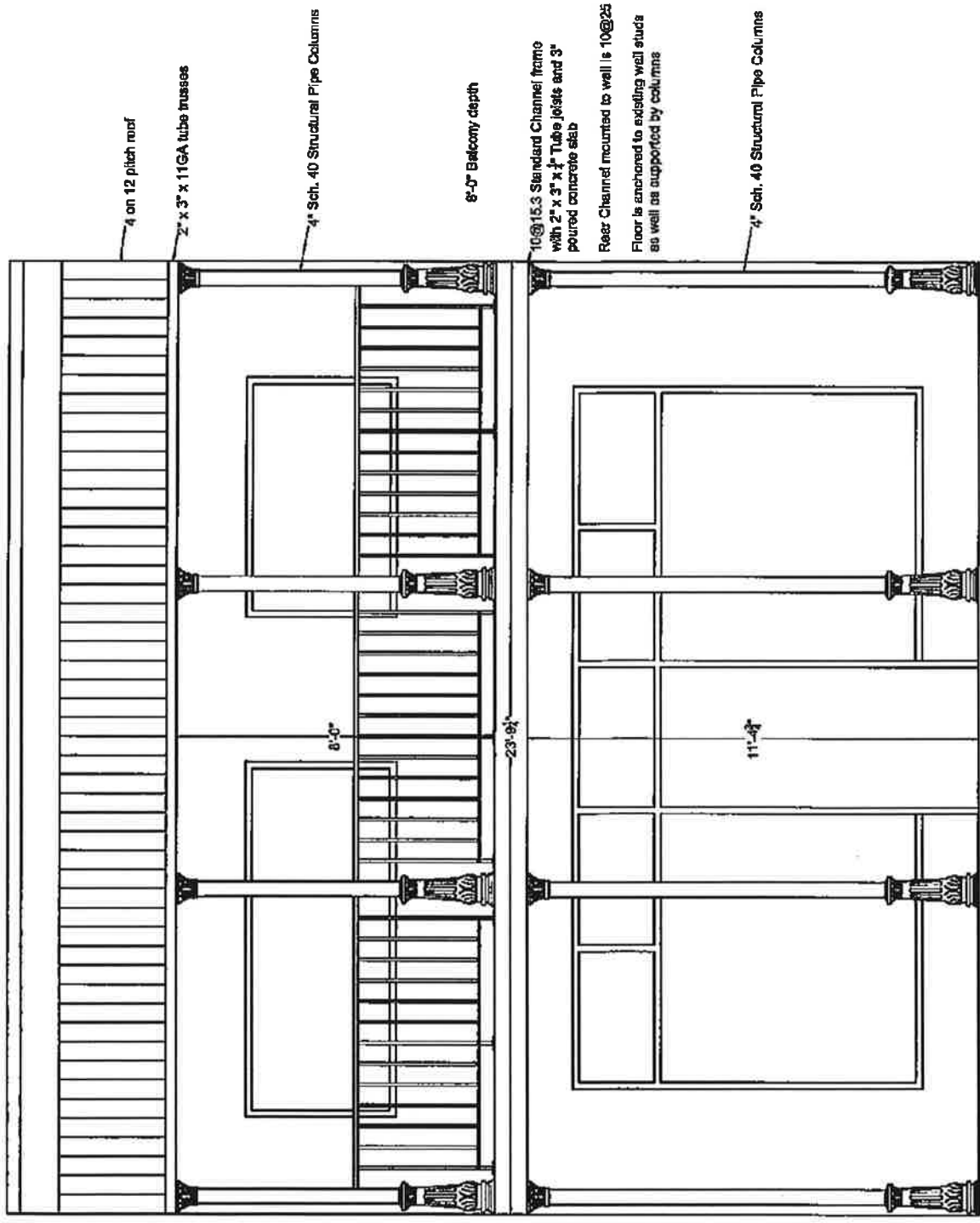


Lesa Hardin, City Clerk



Lynn Spruill, Mayor





4 on 12 pitch roof

2" x 3" x 11GA tube trusses

4" Sch. 40 Structural Pipe Columns

8'-0" Balcony depth

10" @ 15.3 Standard Channel frame
with 2" x 3" x 1/2" Tube joists and 3"
poured concrete slab

Rear Channel mounted to wall is 10" @ 25
Floor is anchored to existing wall studs
so well as supported by columns

4" Sch. 40 Structural Pipe Columns

MANUFACTURING COMPANY

ORMANS WELDING & FABRICATION

DESCRIPTION

MONTGOMERY LAW OFFICE

DRAWN BY

W. PINKERTON

DATE

23 NOVEMBER 2021

SCALE

VERSION

10. CONSIDERATION OF AN ENGINEERING SERVICES AGREEMENT WITH ATWELL & GENT, P.A. AT A COST OF \$9,200 FOR THE DESIGN, PLANNING AND EXECUTION OF ATHLETIC FIELD LIGHTING AND ASSOCIATED POWER SYSTEMS FOR THE J.L. KING FOOTBALL FIELD.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval of an engineering services agreement with Atwell & Gent, P.A. at a cost of \$9,200 for the design, planning and execution of athletic field lighting and associated power systems for the J L King Park Football Field Lighting” is enumerated, this consent item is thereby approved. The agreement follows this page.

11. CONSIDERATION FOR LT. TAURUS YOUNG AND SGT. TYLER DAVIS TO TRAVEL TO PENSACOLA, FL TO ATTEND THE 2023 FIRE CONFERENCE ON JANUARY 30 – FEBRUARY 3, 2023 AT A COST NOT TO EXCEED \$2,000.00 WITH ADVANCE HOTEL AND REGISTRATION.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval of Lt. Taurus Young and Sgt. Tyler Davis to travel to Pensacola, FL to attend 2023 The Fire Conference on January 30 – February 3, 2034 at a cost not to exceed \$2,000.00 with advance hotel and registration” is enumerated, this consent item is thereby approved.

12. CONSIDERATION TO APPLY FOR A HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS GRANT PROGRAM TO BE AWARDED BY U.S. DEPARTMENT OF TRANSPORTATION, PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION IN THE AMOUNT OF \$13,500, TO BE REIMBURSED WITH AN 80/20 MATCH FOR HANDHELD RADIOS, FACEMASKS, AND GAS DETECTORS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval to apply for a Hazardous Materials Emergency Preparedness Grant Program to be awarded by U.S. Department Of Transportation, Pipeline and Hazardous Materials Safety Administration in the amount of \$13,500, to be reimbursed with an 80/20 match for handheld radios, facemasks, and gas detectors” is enumerated, this consent item is thereby approved.

13. CONSIDERATION TO HIRE JOHN BAKER AS A PART -TIME CUSTODIAN IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire John Baker as a part -time Custodian in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

14. CONSIDERATION TO HIRE JOSH KITCHENS AS A CERTIFIED POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Josh Kitchens as a Certified Police Officer” is enumerated, this consent item is thereby approved.

ENGINEERING SERVICES AGREEMENT

THIS AGREEMENT entered into by and between the **CITY OF STARKVILLE**, Starkville, Mississippi, hereinafter designated as the OWNER, and **ATWELL & GENT, P.A.**, Starkville, Mississippi, hereinafter designated as the ENGINEER.

WHEREAS: The OWNER contemplates construction of athletic field lighting and associated power systems for the J.L. King Football Field, hereinafter designated as the "FACILITIES," using existing concrete poles salvaged from McKee Park, and either existing lighting fixtures salvaged from McKee Park, or alternatively, new LED lighting fixtures, in Oktibbeha County in the State of Mississippi, and

WHEREAS: The OWNER requires the ENGINEER to provide engineering services associated required to construct improvements to the FACILITIES, and

WHEREAS: Certain engineering services are required in the investigation, planning and execution of said improvements to the FACILITIES, and

WHEREAS: The OWNER does hereby employ the ENGINEER to furnish the aforesaid engineering services,

NOW THEREFORE, the parties hereto do mutually agree as follows:

ARTICLE 1 ENGINEERING & CONSULTING SERVICES

The ENGINEER AGREES, in consideration of payments to be made by the OWNER, as hereinafter set out, to render diligently and competently the engineering and consulting services described as follows:

ITEM ONE: DESIGN PHASE

Prepare drawings, specifications, and Contract Documents for the purpose of awarding a single contract for the furnishing of labor, materials, and equipment necessary for the construction of improvements to the FACILITIES.

The ENGINEER shall prepare and furnish to the OWNER cost estimates of all work included in the OWNER's completed plans, specifications, and contract documents.

ITEM TWO: BID PHASE

The ENGINEER will provide the OWNER one (1) set of reproducible plans and specifications for the purpose of awarding a single contract for the furnishing of labor, materials and equipment necessary for the construction of improvements to the FACILITIES.

The ENGINEER shall act in a general advisory and consulting capacity to the OWNER throughout the bid phase.

ITEM THREE: CONSTRUCTION PHASE

The ENGINEER shall act in a general advisory and consulting capacity to the OWNER throughout the construction period and shall:

1. Review shop drawings, diagrams, illustrations, catalog data, samples, the results of tests and inspections, and other items for compliance with the information given on Plans and Specifications prepared by ENGINEER.

2. Make periodic inspections of all work by the contractor and make reports to the OWNER of the ENGINEER's findings.
3. Based upon his review of the CONTRACTOR's applications for payment and supporting data, determine the amounts owing to the CONTRACTOR and approve in writing payment to the CONTRACTOR in such amounts.
4. Be available to the OWNER for interpretation of Plans and Specifications prepared by the ENGINEER, and recommend construction Change Orders as they are required for the proper execution of the Work.
5. Conduct, in company with the OWNER, a final inspection of the Project for compliance with the information given in the Contract Documents, and approve, in writing, final payment to the CONTRACTOR.
6. The ENGINEER shall not be responsible for the methods and means employed by the CONTRACTOR in the performance of the construction work. Further, the ENGINEER shall not be responsible for the safety of the workmen and others who might be injured during the course of the construction work by the CONTRACTOR, or for property that may be damaged.

ITEM FOUR: ADDITIONAL SERVICES

When authorized in writing by the OWNER, the ENGINEER shall furnish or obtain from others additional services not otherwise specifically provided for in ITEMS ONE, TWO and THREE of SERVICES. These services shall include but not be limited to the following:

1. Prepare changes in design or perform other services resulting from substantial changes being made in the general scope of the project.
2. Prepare revisions of design documents, plans, or specifications that have been previously approved by the OWNER.
3. Prepare for and give testimony as an expert witness or make any other appearance on behalf of the OWNER before governmental, quasi-governmental, or civic bodies in connection with proceedings involving the project.
4. Provide additional or extended services during construction caused by fire, storm, work stoppages, or other prolongation of the contract time, or the OWNER's default due to delinquency or insolvency.

ARTICLE 2 OWNER'S RESPONSIBILITY

THE OWNER agrees, in consideration of the services to be performed by the ENGINEER, as hereinbefore set out to:

1. Furnish to the ENGINEER copies of all records, reports, design plans, and other information in its possession that may be required by the ENGINEER in the investigations and designs hereinbefore described.
2. Pay the costs of any legal advertisements which may be necessary in advertising the project for bids.
3. Ensure that other project(s) planned to remove existing concrete poles and field lighting fixtures from McKee Park are coordinated and completed prior to commencement of this project.

ARTICLE 3 PAYMENTS

IN PAYMENT for the services hereinbefore described under ARTICLE 1, ENGINEER's SERVICES, the OWNER agrees to pay and does allow the ENGINEER the following amounts:

ITEM ONE: DESIGN PHASE

The sum of FOUR THOUSAND SEVEN HUNDRED DOLLARS (\$4,700.00).

The fee shall be due and payable upon delivery to the OWNER of all Contract Documents necessary for taking bids for construction of FACILITIES.

ITEM TWO: BID PHASE

The sum of FIVE HUNDRED DOLLARS (\$500.00).

The fee shall be payable upon delivery to the OWNER of a tabulation of the bids received for construction of FACILITIES.

ITEM THREE: CONSTRUCTION PHASE

The sum of FOUR THOUSAND DOLLARS (\$4,000.00).

The fee shall be payable from time to time as construction progresses and in direct proportion to the percentage of the work completed by the contractor. No more than 95% of the fee will be payable to the ENGINEER until all closeout documents have been delivered to the OWNER and a Certificate of Final Acceptance has been issued by the OWNER.

ITEM FOUR: ADDITIONAL SERVICES

The OWNER shall reimburse the ENGINEER on an hourly basis for each hour that any employee of the ENGINEER for hours spent on Additional Services as defined in ARTICLE 1 of this Contract, plus travel and out-of-pocket expenses as defined below:

1.0 Hourly Rates

Firm Principal	\$150.00
Sr. Engineer	\$140.00
Engineer I	\$120.00
Engineer II	\$105.00
Engineering Technician	\$100.00
CAD Technician	\$75.00
Senior Engineering Intern	\$50.00
Junior Engineering Intern	\$35.00

2.0 Subcontract Work

Subcontract costs for work performed by another firm if required, will be billed at cost.

3.0 Billing

Charges are computed based on the above rates using only hours spent directly on this project. The rates are complete and include all charges. The ENGINEER will submit an invoice to the OWNER each month for all compensation due for services performed hereunder for the preceding month. OWNER shall inspect and make payment within forty-five (45) days of its approval of the invoice or otherwise in accordance with the Timely Payment of Purchases by Public Bodies [Section 31-7-301, et sequential, Mississippi Code of 1972].

ARTICLE 4 CONSTRUCTION BUDGET

OWNER's construction budget for this project is \$120,000.00.

ARTICLE 5 ARBITRATION

All claims, disputes, and other matters in question, arising out of, or relating to, this agreement or the breach of this agreement shall be decided by arbitration in accordance with Sections 11-15-101, et sequential, Mississippi Code of 1972. The arbitration shall be conducted as provided by said Sections 11-15-101, et sequential, and this agreement to arbitrate shall be specifically enforceable as provided therein.

ARTICLE 6 SUCCESSORS AND ASSIGNS

This agreement shall bind and inure to the benefit of the respective heirs, personal representatives, successors, and assigns of the parties, but not including third-party beneficiaries not specifically named within this agreement.

ARTICLE 7 ASSIGNMENT

Except as provided above, neither party shall assign nor transfer any interest in this agreement without the prior, express, and written consent of the other.

ARTICLE 8 NO PERSONAL LIABILITY

Nothing in this agreement shall create on behalf of the ENGINEER any supervisory responsibility for the installation and implementation of any facilities to be constructed and services therein. Any work done regarding construction of facilities and services therein, whether by OWNER or by independent contractors, is not under the authority or the supervision of the ENGINEER, its officers and/or agents. The ENGINEER's duties are limited to those as outlined in this agreement. Nothing in this agreement shall be construed as giving any rights or benefits under this agreement to anyone other than the named parties.

ARTICLE 9 NO WAIVER

The failure of either party to this agreement to insist upon the performance of any of the terms and conditions of this agreement, or the waiver of any breach of any of the terms and conditions of this agreement, shall not be construed as subsequently waiving any such terms and conditions, but the same shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.

ARTICLE 10 GOVERNING LAW

This agreement shall be governed by, construed, and enforced in accordance with the laws of Mississippi.

ARTICLE 11 SEVERABILITY

The invalidity of any portion of this agreement shall not be deemed to affect the validity of any other provision. If any provision of this agreement is held to be invalid, the parties agree that the remaining provisions shall be deemed to be in full force and effect as if they had been executed by both parties subsequent to the expungement of the invalid provision.

ARTICLE 12 ENTIRE AGREEMENT

This agreement shall constitute the entire agreement between the parties and any prior understanding or representation of any kind preceding the date of this agreement shall not be binding upon either party except to the extent incorporated in this agreement in writing.

ARTICLE 13 MODIFICATION OF AGREEMENT

Any modification of this agreement or additional obligation assumed by either party in connection with this agreement shall be binding only if placed in writing and signed by each party or an authorized representative of each party.

ARTICLE 14 FORCE MAJEURE

Neither party to this agreement shall be liable to the other for any loss, cost, or damages, arising out of, or resulting from, any failure to perform in accordance with the terms of this agreement where the cause of such failure shall include, but not be limited to, acts of God, strikes, lockouts, or other industrial disturbances, wars, whether declared or undeclared, blockades, insurrections, riots, governmental action, explosions, fire, floods, or any other cause not within the reasonable control of either party.

ARTICLE 15 NOTICES

Any notice provided for or concerning this agreement shall be in writing and be deemed sufficiently given when sent by certified or registered mail to the respective address of each party as set forth within this agreement.

ARTICLE 4 - GENERAL CONSIDERATIONS

The ENGINEER's estimate of costs is the opinion of the ENGINEER of the probable construction cost on the date the estimate and is supplied as a guide only. Since the ENGINEER has no control over the cost of labor and materials or over competitive bidding and market conditions, the ENGINEER does not guarantee the accuracy of such opinion as compared to contractor bids or actual cost to the OWNER.

The ENGINEER shall carry Professional Liability Insurance with limits of liability of \$2,000,000.00 for the duration of this Agreement. ENGINEER shall provide OWNER with a Certificate of Insurance indicating that the insurance is in effect. ENGINEER shall notify OWNER thirty (30) days prior to cancellation of this insurance.

The ENGINEER will perform engineering services in accordance with generally accepted engineering practices and makes no warranty, either expressed or implied, as part of this Agreement.

The ENGINEER does not guarantee the performance or safety of materials and equipment provided by any construction contractors or materialmen.

This Agreement may be terminated by either party upon seven days' written notice should the other party fail substantially to perform in accordance with its terms through no fault of the other. In the event this Agreement should be terminated by the OWNER, the ENGINEER shall be paid his compensation for services performed prior to receipt of written notice of such termination. In all cases where termination has resulted due to one party failing substantially to perform in accordance with the terms of this Agreement, such party will remain liable to the other for all damages incurred as a result of breach of this Agreement.

The Agreement may be terminated by either party upon seven days' written notice should either party be unable to substantially perform in accordance with its terms due to circumstances beyond the control of the parties. In event of such termination, neither party will remain liable to the other for damages incurred as a result of such termination.

If the project is suspended for more than six months or abandoned in whole or in part, the ENGINEER shall be paid his compensation for services performed prior to receipt of written notice from the OWNER of such suspension or abandonment, together with reimbursable expenses then due, as described in ARTICLE 3, PAYMENTS.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this **7th day of November, 2022.**

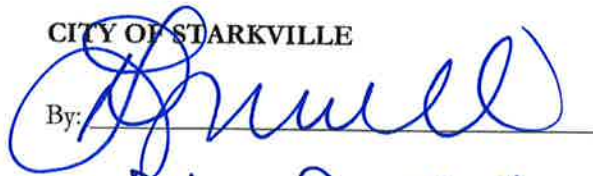
OWNER

WITNESS

CITY OF STARKVILLE

Lesa Hardin

By:



Title: D. Lynn Spruill, Mayor

ENGINEER

WITNESS:

ATWELL AND GENT, P.A.



By:



Title: President

15. CONSIDERATION TO HIRE MORIAL BONNER AS A FULL TIME MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Morial Bonner as a Maintenance Worker in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

16. APPROVAL TO PURCHASE SPLIT RAIL FENCING IN THE AMOUNT OF \$26,606.72 FROM LOWES HOME CENTER, THE LOWER OF TWO QUOTES.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval to purchase split rail fencing materials in the amount of \$26,606.72 from Lowes Home Center, the lower of two quotes” is enumerated, this consent item is thereby approved.

Two quotes: Lowes Home Center, LLC - \$26,606.72 and Columbus Fence Company, LLC - \$39,712.95.

17. CONSIDERATION TO PURCHASE TWO DEDICATION WALL PLAQUES FOR CORNERSTONE PARK IN THE AMOUNT OF \$6,530.00 FROM GENTRY SIGNS, THE LOWER OF TWO QUOTES.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval to purchase memorial wall plaques for Cornerstone Park in the amount of \$6,530.00 from Gentry Signs, the lower of two quotes” is enumerated, this consent item is thereby approved.

Two quotes: Gentry Signs - \$6,530.00 and Impact Signs - \$8,384.00

18. CONSIDERATION TO PURCHASE 39 BIN BLOCKS FOR CORNERSTONE IN THE AMOUNT OF \$9,645 FROM CONCRETE BLOCK SUPPLY, THE HIGHER OF TWO QUOTES, BUT WHICH INCLUDES OFFLOADING OF THE BLOCKS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval to purchase 39 Bin Blocks for Cornerstone from Concrete Block Supply in the amount of \$9,645.00, the higher of two quotes, but which includes offloading of the blocks” is enumerated, this consent item is thereby approved.

Two quotes: Concrete Block Supply - \$9,645.00 and Macon Septic Systems, Inc. - \$7,050.00

19. CONSIDERATION TO DECLARE A STEEL SLIDE, MOUND GRADER, AERATOR, PITCHING MOUNDS, AND AN AIR COMPRESSOR SURPLUS AND SELL ON GOVDEALS.COM.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval to declare a steel slide, mound grader, aerator, pitching mounds, and an air compressor surplus and sell on govdeals.com” is enumerated, this consent item is thereby approved.

20. CONSIDERATION OF THE TRANSFER OF THREE (3) X-MART MOWERS TO THE SANITATION DEPARTMENT SERIAL NUMBERS 313610061, 313610062 & 400093173.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the transfer of three (3) X-Mart Mowers to the Sanitation Department serial numbers 313610061, 313610062 & 400093173” is enumerated, this consent item is thereby approved.

21. CONSIDERATION FOR SURE RESTORE, LLC, TO REMOVE, CLEAN AND REPAIR MOLD AFFECTED AREAS THROUGHOUT THE POLICE DEPARTMENT AT A COST OF \$8,371.22, THE LOWER OF THREE QUOTES.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval for Sure Restore, LLC to remove, clean and repair mold affected areas throughout the police department at a cost of \$8,371.22, the lower of 3 quotes” is enumerated, this consent item is thereby approved.

Three quotes: Sure Restore, LLC - \$8,371.22, ServiceMaster - \$8,487.92 and Paul Davis - \$16,526.08

22. CONSIDERATION TO APPLY FOR THE 100% REIMBURSABLE FY24 402 POLICE TRAFFIC SERVICES GRANT FOR THE CONTINUATION PROJECT OF POLICE TRAFFIC SERVICES (SEATBELT, SPEEDING, AND CHILD RESTRAINT) ENFORCEMENT FOR APPROXIMATELY 680 HOURS IN OVERTIME ENFORCEMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval to apply for, and accept if awarded, the 100% reimbursable FY24 402 Police Traffic Services Grant for the continuation project of police traffic services (seatbelt, speeding and child restraint) enforcement for approximately 680 hours of overtime enforcement” is enumerated, this consent item is thereby approved.

23. CONSIDERATION TO APPLY THE 100% REIMBURSABLE FY24 405D ALCOHOL AND DRUG IMPAIRED DRIVING ENFORCEMENT GRANT FOR THE CONTINUATION PROJECT OF DUI ENFORCEMENT TO BE USED TO FUND 2 DUI OFFICERS, AND APPROXIMATELY 600 HOURS IN OVERTIME FOR DUI ENFORCEMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval to apply for, and accept if awarded, the 100% reimbursable FY24 405 D Alcohol and Drug Impaired Driving Enforcement Grant for the continuation project of DUI enforcement to be used to fund 2 DUI officers, and approximately 600 hours in overtime for DUI enforcement” is enumerated, this consent item is thereby approved.

24. CONSIDERATION TO PURCHASE A NEW 2022 FORD F150 SUPER CREW CAB V8 ENGINE TRUCK @ \$47,935.00 FROM MAC HAIK CDJR IN JACKSON, MS, THE LOWER QUOTE, AS A REPLACEMENT VEHICLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval to purchase a new 2022 Ford F150 super crew cab V8 engine truck at the lower quote of \$47,935.00 from Mac Haik CDJR in Jackson, MS as a replacement vehicle” is enumerated, this consent item is thereby approved.

Three quotes: Mac Haik CDJR - \$47,935.00, Cannon Motors of MS - \$52,389.50, Barnes - \$55,052.25

25. CONSIDERATION FOR TRI-STARR MUFFLER AND BRAKE TO REPLACE TRANSMISSION IN A 2017 FORD EXPLORER VIN#7165 AT THE LOWEST ESTIMATE OF \$5,288.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval for Tri-Starr Muffler and Brake to replace transmission in a 2017 Ford Explorer VIN#7165 at the lowest estimate of \$5,288.00” is enumerated, this consent item is thereby approved.

Two quotes: Tri-Starr - \$5,288.00 and Cannon Motors of MS - \$7,222.53

26. CONSIDERATION TO DECLARE THIRTY DUMPSTERS AS SURPLUS PROPERTY, ADVERTISE FOR SALE, AND SELL TO THE HIGHEST BIDDER ON GOVDEALS OR SELL DIRECTLY TO THE SCRAP DEALER.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval to declare thirty dumpsters as surplus property, advertise for sale, and sell to the highest bidder or sell directly to the scrap dealer” is enumerated, this consent item is thereby approved.

27. CONSIDERATION OF THE TRANSFER OF A TAMP PLATE VALUED AT \$4,998.00 FROM THE WATER DEPARTMENT INVENTORY TO THE STREET DEPT TO BE USED IN REPAIRS CAUSED BY WATER REPAIRS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the transfer of a tamp plate valued at \$4,998.00 from the Water Department Inventory to the Street Inventory” is enumerated, this consent item is thereby approved.

28. CONSIDERATION TO ADVERTISE FOR REQUEST FOR QUALIFICATIONS (RFQ) FOR AN ENGINEERING FIRM TO PROVIDE SERVICES FOR THE WASTEWATER TREATMENT PLANT COMPREHENSIVE EVALUATION.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval to advertise for Request for Qualifications (RFQ) for an engineering firm to provide services for the Wastewater Treatment Plant Comprehensive Evaluation” is enumerated, this consent item is thereby approved.

29. CONSIDERATION TO ADVERTISE FOR REQUEST FOR QUALIFICATIONS (RFQ) FOR AN ENGINEERING FIRM TO PROVIDE SERVICES FOR THE WATER SYSTEM AND TREATMENT COMPREHENSIVE EVALUATION.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval to advertise for Request for Qualifications (RFQ) for an engineering firm to provide services for the Water System and Treatment Comprehensive Evaluation” is enumerated, this consent item is thereby approved.

30. CONSIDERATION TO ADVERTISE FOR REQUESTS FOR QUALIFICATIONS (RFQ) FOR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FOR THE HENDERSON ROAD/ SAND ROAD SEWER PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval to advertise for Requests for Qualifications (RFQ) for Community Development Block Grant (CDBG) for the Henderson Road/ Sand Road sewer project” is enumerated, this consent item is thereby approved.

31. CONSIDERATION TO DECLARE THE UTILITIES DEPARTMENT COPY MACHINE (SN JPCCD300LR) AS SURPLUS AND LIST ON GOVDEALS IF NOT TRANSFERRED TO ANOTHER DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval declare the Utilities Department copy machine (SN JPCCD300LR) as surplus and list on GovDeals if not transferred to another department” is enumerated, this consent item is thereby approved.

32. CONSIDERATION TO ACCEPT EMERGENCY AUTHORIZATION CONSISTENT WITH PRESIDENTIAL DETERMINATION NO. 2022-19 FROM TRANSARMOUR TO REBUILD FIVE TRANSFORMERS IN THE AMOUNT OF \$13,750.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval of emergency authorization consistent with Presidential Determination No. 2022-19 from TransArmour to rebuild five transformers in the amount of \$13,750.00” is enumerated, this consent item is thereby approved.

33. CONSIDERATION TO ACCEPT EMERGENCY AUTHORIZATION CONSISTENT WITH PRESIDENTIAL DETERMINATION NO. 2022-19, FROM TRANSARMOUR TO REBUILD ONE TRANSFORMER IN THE AMOUNT OF \$10,700.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval of emergency authorization consistent with Presidential Determination No. 2022-19, from TransArmour to rebuild one transformer in the amount of \$10,700” is enumerated, this consent item is thereby approved.

34. CONSIDERATION TO APPROVE TRANCHE AMENDMENT #2 AS A SUPPLEMENT TO THE GREEN INVEST AGREEMENT, CONTRACT NO. TV-48326A WITH TVA.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval of Tranche Amendment #2 as a supplement to the Green Invest Agreement, Contract No. TV-48326A with TVA” is enumerated, this consent item is thereby approved. The agreement follows this page.

35. CONSIDERATION TO REQUEST EMERGENCY AUTHORIZATION TO APPROVE COST FOR A SEWER REPAIR ON COLE STREET FROM MICHAEL BOX CONSTRUCTION IN THE AMOUNT OF \$5,598.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the December 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval of emergency authorization to approve cost for a sewer repair on Cole Street from Michael Box Construction in the amount of \$5,598.00 as a result of a sewer line failure resulting in sewage backup into residential homes on Cole Street” is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS:

Mayor Spruill welcomed the Egg Bowl trophy back home to Starkville and MSU. She showed drone footage of the new Cornerstone Park and noted the anticipated park opening to be March 1, 2023. She highlighted the Starkville High School Yellowjackets recently claimed State 6A Championship.

The Mayor then introduced Dustin Evans, Environmental Services driver, and new firefighters: Nicholas Evans, Hayden Pierce, Shane Russell, Khamal Williams and Colton Birmingham.

Mayor Spruill then noted it will be a MSU home game basketball weekend.

TRANCHE AMENDMENT # 2

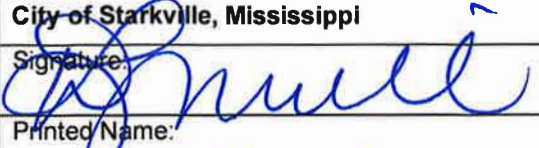
TV-48326A, Supp. No. ____

This Green Invest Agreement Tranche Amendment ("**Amendment**") is between the CITY OF STARKVILLE, MISSISSIPPI ("**Distributor**"), and TENNESSEE VALLEY AUTHORITY ("**TVA**"), and is subject to the provisions of the Green Invest Agreement, Contract No. TV-48326A, Supp. No. 95, as amended ("**Agreement**"). This Amendment is effective as set out in Conditions Precedent below.

Applicable Renewable Energy Facility	Distributor will purchase from TVA the <u>Product</u> derived from new renewable generation on an as-generated basis contingent on the availability of the new renewable generation resource at MS Solar 5 Solar Project, accounting for 3.15% of that facility's total renewable generation, being obtained by TVA under a power purchase agreement, Contract Number 5921777 ("PPA"). Contract Output (MWac): 200 MW (of which 3.15% is 6.3 MWac) Coordinate Location: Latitude: 33.458 and Longitude: -88.628 Expected Delivery Point: TVA's 161-kV Artesia Substation or alternative point as determined through the interconnection process Expected Initial Delivery Date: June 30, 2024 Delivery Period (years): 20
Term	The term of this Amendment runs through the expiration of the term of the PPA or the earlier termination thereof.
Product Price	The <u>Product</u> price for generation from the applicable <u>Renewable Energy Facility</u> is \$3.23 per REC.
Additional Incentives Benefit	On August 16, 2022 the Inflation Reduction Act of 2022 (the "IRA") was signed into law. In the event of a per/MWh price reduction under the PPA due to a provision requiring the PPA seller to share IRA benefits with TVA, the <u>Product</u> price will be reduced as follows: $PR = PPAPR \times 50\%$ Where: $PR = \text{Product price reduction (rounded to the nearest cent)}$ $PPAPR = \text{reduction in the Contract Price, as set forth in an amendment to the PPA that documents the sharing of IRA benefits.}$ If the IRA benefits sharing received by TVA under the PPA is in the form of a lump sum payment and not a reduction in the Contract Price, TVA will promptly pay to Distributor 50% of such lump sum payment.
Renewable Energy Facility Underperformance	TVA will pay Distributor 10.15% of its proportionate share of the total damages owed and received by TVA from the PPA, specifically Section 3.3, "Failure to Meet the Expected Initial Delivery Date," and Article 8, "Supply Guarantee; Disconnection or Curtailment;" provided that, pursuant to Section 5.4 of the Agreement, Distributor shall have the right to receive replacement RECs in the event they are received by TVA under the PPA. In the event of early termination pursuant to Article 9, "Early Termination; Remedies" under the PPA, the percentage and allocation of damages paid to Distributor will be as set out in Section 5.4 of the Agreement.

Early Termination	Section 7.2 of the Agreement will establish the early termination amount.
Conditions Precedent	This Amendment will become effective on the date TVA grants the Notice to Proceed of the underlying <u>Renewable Energy Facility</u> of the PPA; in the event that the PPA is not executed within 30 days of the execution of this Amendment, this Amendment will not become effective.
Transparency of Distributor Renewable Commitments	By signing this Amendment, Distributor represents and warrants that the costs and benefits associated with this Amendment were discussed at a public meeting open to Distributor's electric system ratepayers and that such ratepayers were provided with a Distributor contact to address any inquiries regarding the effects of this arrangement.
General Terms and Conditions	<u>Ratification of the Agreement</u>. The Agreement as amended by this Amendment, is ratified and confirmed as the continuing obligation of the parties. <u>Defined Terms</u>. Capitalized and underlined terms not otherwise defined in this Amendment have the same meaning as in the Agreement. <u>Conflicts</u>. In the event of any conflict between this Amendment and the Agreement, this Amendment controls. <u>Assignment</u>. This Amendment will be binding upon and inure to the benefit of the parties and their respective successors and permitted assigns. Neither party may transfer or assign this Amendment, in whole or in part, without the other party's prior written consent. <u>Amendment</u>. This Amendment may be amended only by a written agreement signed by both parties. <u>Counterparts</u>. This Amendment may be executed in multiple counterparts, each of which will be considered an original and all of which together will be considered to be but one and the same instrument. Facsimile or PDF transmission of any signed original document, and retransmission of any facsimile or PDF transmission, will be the same as delivery of any original document.
Performance Assurance	<u>Performance Assurance</u> . This Amendment will be bound and governed by Section 6 of the Agreement.
Previous Agreement:	Contract No. TV48326A, Supp. No. 96 is terminated and replaced by this Amendment.

By signing below, the parties agree to be bound by the terms and conditions contained in this Amendment and the Agreement.

City of Starkville, Mississippi	
Signature: 	Title: Mayor
Printed Name: D. Lynn Spruill	Date: 12.6.2022

Tennessee Valley Authority	
Signature:	Title:
Printed Name:	Date:

BOARD OF ALDERMEN COMMENTS:

Alderman Carver thanked everyone that helped with the recent Christmas parade and noted there seemed to be more participation and attendance than past years.

Alderman Brooks announced that an airport grant had been received by the Starkville Airport in the amount of 3.2 million to begin construction of a new terminal.

Alderman Vaughn congratulated the Starkville High School football team players, coaches and staff on the winning of the State Championship.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, thanked everyone for a safe Thanksgiving holiday and hoped everyone has a safe Christmas season also. He also inquired as to the timing of the receipt of utility bills and due dates.

PUBLIC APPEARANCES:

TVA GREEN INVEST – JOSH WOOTEN

Josh Wooten and Edward Kemp spoke on the Tranche agreement. The Green Invest program will provide sustainable energy efficiency for many years.

PUBLIC HEARINGS:

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 514 WEST MAIN STREET WITH PARCEL NUMBER 118O-00-233.00 IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

Code Enforcement Officer Sarah Perez presented the findings and recommendations concerning 514 West Main Street. Initial inspection of 514 West Main Street Starkville, MS 39759 with the parcel number (118O-00-233.00) was performed on Monday, October 3, 2022 and re-inspection on Tuesday October 25, 2022 by Code Enforcement Officers Sarah Perez and Alexandra Nash. Both inspections contained conditions not suitable for public health and safety such as, multiple holes in the side of the structure, water damage, roof damage, and upkeep of the property being neglected and natural deterioration over time.

Public Notices of the public hearing were posted on the subject property and City Hall Wednesday, 11/3/2022. Notification letters of the public hearing were sent Wednesday, 11/3/2022 to the property tax payer/owner Lula Bell Hines 1720 Goldenrod Turn Dekalb, IL 60115 and also to the mailing address for the subject property. Tax payer/owner information was obtained through the Oktibbeha County Chancery Clerk's Office.

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

Section 16. ENVIRONMENTAL

16.1. Nuisance. A nuisance shall be a condition or situation that results in an interference with the use and enjoyment of public and private property. To protect the health, safety, and welfare of the public, maintaining, using, placing, depositing, leaving, or permitting of any item or action classified as a nuisance shall not be permitted.

16.1.1. General Nuisance. Nuisance shall include but not be limited to:

- A. Accumulation of noxious weeds and other rank vegetation.
- B. Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things.
- C. Any condition which provides harborage for rats, mice, snakes and other vermin.
- D. Any building or other structure which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located.
- E. All unauthorized noises and vibrations, including animal noises.
- F. All obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches.
- G. The carcasses of animals or fowl not disposed of within a reasonable time after death.
- H. The pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery or industrial wastes or other substances.
- I. Any building, structure or other place or location where any activity which is in violation of local, state or federal law is conducted, performed or maintained.
- J. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground.
- K. The creation of dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities.

16.1.2. Nuisance Prohibited. It shall be unlawful for any person to cause, permit, maintain or allow the creation or maintenance of a nuisance.

16.1.3. Nuisance Violation. Whenever a nuisance is found to exist, the Code Enforcement Officer shall follow the process and procedures for issuance of a code violation as stated in Section 3.19.

16.1.4. Penalty for Nuisance Violation. Any person violating any provision of this ordinance shall upon a guilty plea or conviction be guilty of a misdemeanor and shall be fined in accordance with the penalty fee section or an amount as otherwise determined by the court, for each offense.

16.1.5. Abatement by the City. Upon the failure of the person upon whom an order of abatement has been issued by the court to abate the nuisance, the Code Enforcement Officer shall proceed to abate such nuisance and shall keep records of costs incurred to the City to correct the nuisance. Any and all costs incurred by the City in the abatement of a nuisance under the provisions of this article shall constitute a lien against the property upon which such nuisance existed, which lien shall be filed, proven, and collected as provided for by law. Such lien shall be noticed to all persons from the time of its recording, and shall bear interest at the legal rate thereafter until satisfied.



Property Link

OKTIBBEHA COUNTY, MS

Current Date 10/3/2022

Tax Year 2021

Records Last Updated 9/30/2022

PROPERTY DETAIL		
OWNER	HINES LULA BELL	ACRES : **NA**
	C/O LULA V HUNT	LAND VALUE : 7000
	1720 GOLDENROD TURN	IMPROVEMENTS : 10580
	DEKALB IL 60115	TOTAL VALUE: 17580
		ASSESSED : 2637

PARCEL 1180-00-233.00

ADDRESS **NA**

TAX INFORMATION			
YEAR 2021	TAX DUE	PAID	BALANCE
COUNTY	145.17	145.17	0.00
CITY	79.45	79.45	0.00
SCHOOL	174.46	174.46	0.00
PENALTY & OTHER	7.98	7.98	0.00
TOTAL	407.06	407.06	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 6/1/2022

MISCELLANEOUS INFORMATION	
EXEMPT CODE	LEGAL LOT 4 & S' OFF W/S LOT 3 REX S
HOMESTEAD CODE None	T
TAX DISTRICT 5110	SUB
PPIN 005817	MAP 1180 DB/PG 421/431
SECTION 34	
TOWNSHIP 19N	
RANGE 14E	

Book Page

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES		
Year	Sold To	Redeemed Date/By
2015	WALDROP DUDLEY J	10/7/2016 HUNT LULA V
2014	MONTGOMERY GRADY	10/7/2016 HUNT LULA V

[Back](#)

**City of Starkville, MS**

101 E Lampkin St
Starkville, MS 39759
Phone: (662) 323-4847

FIRST NOTICE OF VIOLATION

Lula Bell Hines
1347 Armour Rd
Bourbonnais, IL 60914

Case No. 22-000562
Issued: October 17, 2022

VIOLATION LOCATION

514 West Main,
Starkville, MS 39759

LEGAL DESCRIPTION

-

An inspection of the above referenced property was made on October 03, 2022. As a result of this inspection, the violation(s) described on page two of this document were observed.

This is your official notice that you will need to bring the property into compliance no later than October 27, 2022.

If you do not bring this property into compliance, then the city will issue a citation and / or abate this nuisance and file a lien against this property for the cost of the abatement.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (662) 323-4847.

Issued By:

Sarah Perez, Code Enforcement Officer

RECIPIENTS: Lula Bell Hines

Call # 22-039423
Date/Time 10/03/2022 14:04:09
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

514 WEST MAIN ST

Officer Information

Badge - Name
PEREZ, S

Dispatched Arrived
14:04:09 14:04:09

Cleared
14:19:04

De-Assign

Case Number

Notes

10/3/2022 2:05:04 PM PEREZ, S

TAKING PHOTOS OF DILAPIDATED PROPERTIES

The photographs below were taken by Officer Sarah Perez at the first inspection on Monday, October 3, 2022, at approximately 14:04.













Photographs below were taken by Officer Alexandra Nash on Tuesday, October 25, 2022, at approximately 14:31.

Call #	22-042496	Dispatcher	MULLEN, T
Date/Time	10/25/2022 14:31:51	Disposition	CALL COMPLETED- NO REPORT
Type	CODE ENFORCEMENT	Zone	2
How Rcvd	PHONE		
Sent To Dispatch	10/25/2022 14:32:23		

Location Address

514 W MAIN ST
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
NASH, A	14:58:37	14:58:39	15:06:25		

Notes

10/25/2022 2:32:22 PM	MULLEN, T	PHOTOS TAKEN
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Photographs below were taken by Officer Alexandra Nash on Thursday, November 3, 2022, at approximately 10:35. Public hearing notices were placed on the structure and mailed to the property and the property owner via certified mail. Also placed in the front window at City Hall.

Call #	22-043510	Dispatcher	MULLEN, T		
Date/Time	11/03/2022 10:35:06	Disposition	CALL COMPLETED- NO REPORT		
Type	CODE ENFORCEMENT	Zone	2		
How Rcvd	PHONE				
Sent To Dispatch	11/03/2022 10:35:16				
Location Address					
514 W MAIN ST					
STARKVILLE, MS 39759					
Officer Information					
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
NASH, A	10:35:21	10:35:23	10:39:37		
Notes					

LULA BELL HINES
1720 GOLDENROD TURN
DEKALB, IL 60115

NOTICE

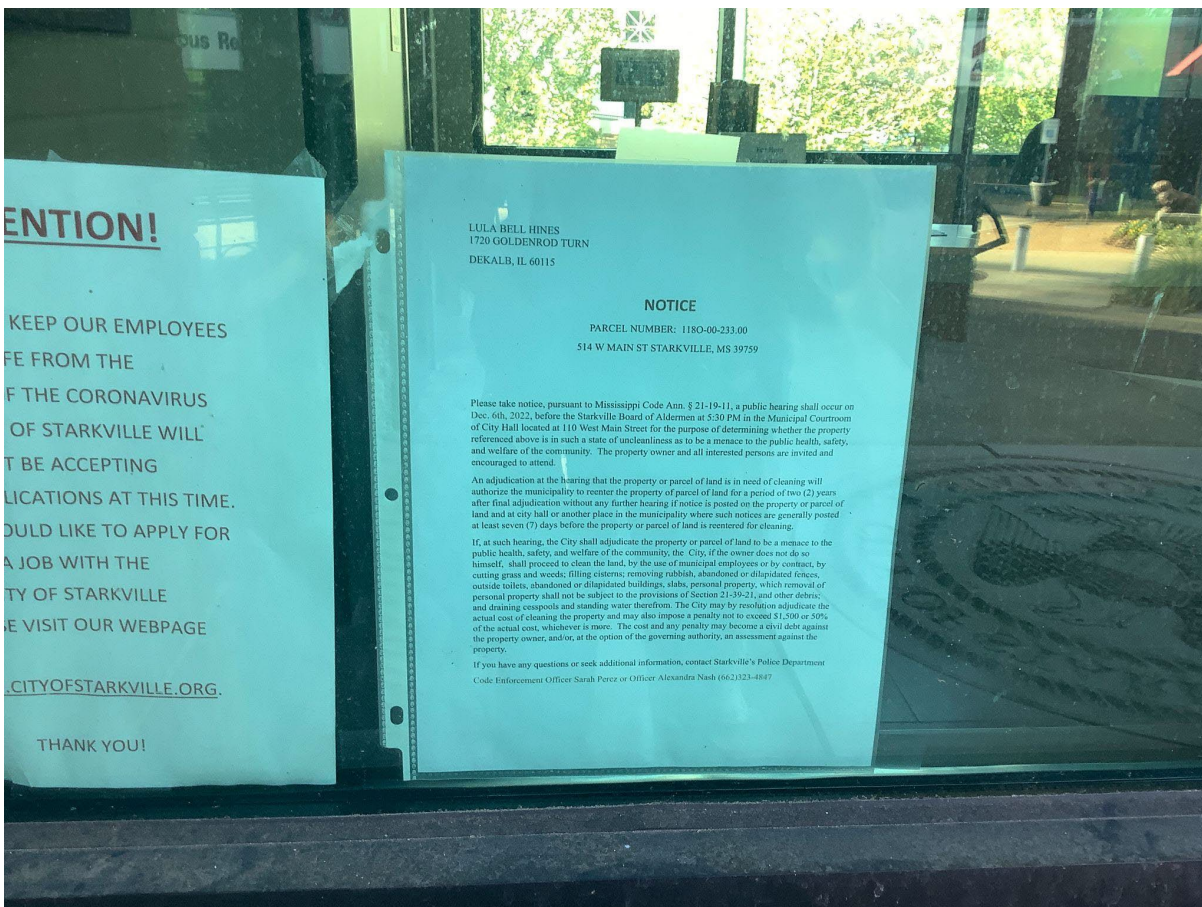
PARCEL NUMBER: 1180-00-233.00
514 W MAIN ST STARKVILLE, MS 39759

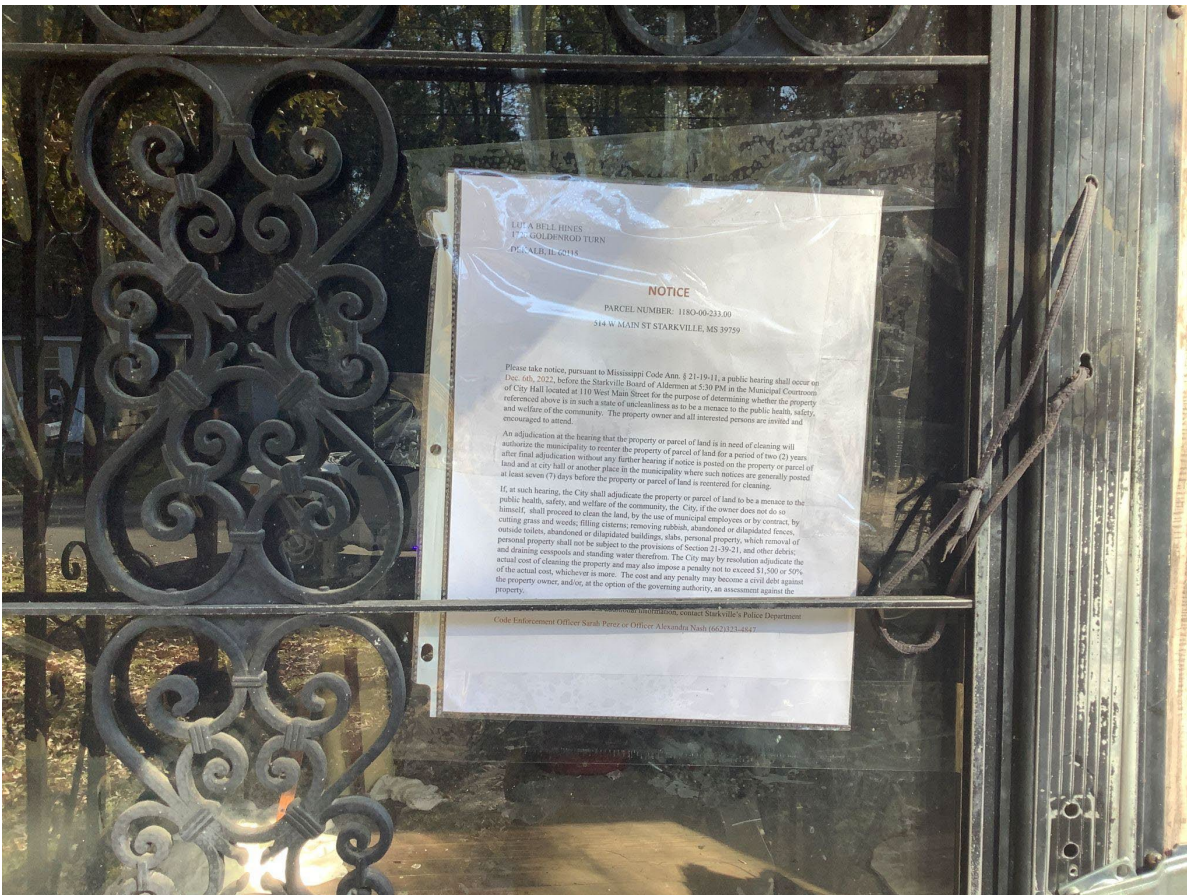
Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **Dec. 6th, 2022**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. The City may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed \$1,500 or 50% of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.

If you have any questions or seek additional information, contact Starkville's Police Department **Code Enforcement Officer Sarah Perez or Officer Alexandra Nash (662)323-4847**





**U.S. Postal Service™
CERTIFIED MAIL® RECEIPT**
Domestic Mail Only

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OFFICIAL USE

Certified Mail Fee	
\$	
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$
☐ Return Receipt (electronic)	\$
☐ Certified Mail Restricted Delivery	\$
☐ Adult Signature Required	\$
☐ Adult Signature Restricted Delivery	\$
Postage	
\$	
Total Postage and Fees	
\$	
Sent To	
Current Resident	
Street and Apt. No., or PO Box No.	
514 W Main St	
City, State, ZIP+4®	
Starkville, MS 39759	

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

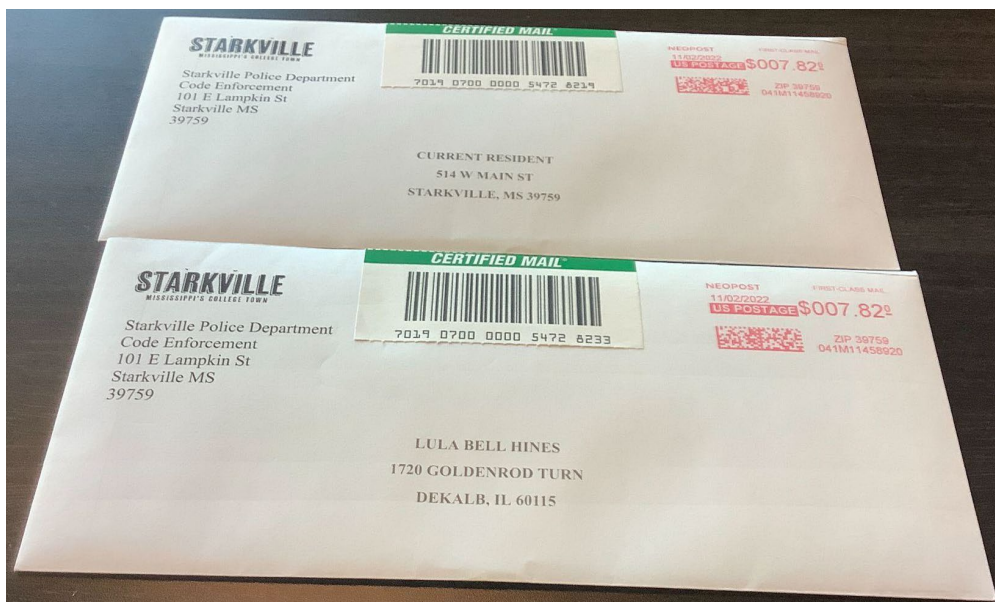
**U.S. Postal Service™
CERTIFIED MAIL® RECEIPT**
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee	
\$	
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$
☐ Return Receipt (electronic)	\$
☐ Certified Mail Restricted Delivery	\$
☐ Adult Signature Required	\$
☐ Adult Signature Restricted Delivery	\$
Postage	
\$	
Total Postage and Fees	
\$	
Sent To	
Lula Bell Hines	
Street and Apt. No., or PO Box No.	
1720 Goldenrod Turn	
City, State, ZIP+4®	
De Kalb, IL 60115	

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions



STARKVILLE POLICE DEPT

from 11/16/2022

thru 11/16/2022 14:11

Calls For Service

Call #	22-045198	Dispatcher	PEREZ, S
Date/Time	11/16/2022 14:32:09	Disposition	REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

514 W MAIN ST

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	14:32:09	14:32:09	14:36:36		

Notes

11/16/2022 2:32:20 PM PEREZ, S

PHOTOS

Photographs below were taken by Officer Sarah Perez on Wednesday, November 16, 2022, at approximately 14:32.







36. CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 514 WEST MAIN STREET WITH PARCEL NUMBER 118O-00-233.00 IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

Alderman Vaughn, duly seconded by Alderman Rupp, offered a motion to determine that the structure located at 514 West Main Street with parcel number 118O-00-233.00 is a menace to the public health, safety, and welfare of the community under Miss. Code Ann. § 21-19-11 based on the Board packet materials and presentations by the Code Enforcement Officer. 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.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 104 WINDSOR RD WITH PARCEL NUMBER 118H-00-113.00 IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

Code Enforcement Officer Sarah Perez presented the findings and recommendations concerning 104 Windsor Rd.

Initial inspection of 104 Windsor Rd. Starkville, MS 39759 with the parcel number (118H-00-113.00) was performed on Monday, October 3, 2022 and re-inspection on Tuesday October 25, 2022 by Code Enforcement Officers Sarah Perez and Alexandra Nash. Both inspections contained conditions not suitable for public health and safety such as, multiple holes in the side of the structure, water damage, roof damage, and upkeep of the property being neglected and natural deterioration over time.

Public Notices of the public hearing were posted on the subject property and City Hall Wednesday, **11/3/2022**. Notification letters of the public hearing were sent Wednesday, **11/3/2022** to the property tax payer/owner *Jason Matthew Hendrick 104 Windsor Rd. Starkville, MS 39759 Starkville, MS 39759* and also to the mailing address for the subject property. Tax payer/owner information was obtained through the Oktibbeha County Chancery Clerk's Office.

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

Section 16. ENVIRONMENTAL

16.1. Nuisance. A nuisance shall be a condition or situation that results in an interference with the use and enjoyment of public and private property. To protect the health, safety, and welfare of the public, maintaining, using, placing, depositing, leaving, or permitting of any item or action classified as a nuisance shall not be permitted.

16.1.1. General Nuisance. Nuisance shall include but not be limited to:

- A.** Accumulation of noxious weeds and other rank vegetation.
- B.** Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things.
- C.** Any condition which provides harborage for rats, mice, snakes and other vermin.
- D.** Any building or other structure which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located.
- E.** All unauthorized noises and vibrations, including animal noises.
- F.** All obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches.
- G.** The carcasses of animals or fowl not disposed of within a reasonable time after death.
- H.** The pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery or industrial wastes or other substances.
- I.** Any building, structure or other place or location where any activity which is in violation of local, state or federal law is conducted, performed or maintained.
- J.** Any accumulation of stagnant water permitted or maintained on any lot or piece of ground.
- K.** The creation of dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities.

16.1.2. Nuisance Prohibited. It shall be unlawful for any person to cause, permit, maintain or allow the creation or maintenance of a nuisance.

16.1.3. Nuisance Violation. Whenever a nuisance is found to exist, the Code Enforcement Officer shall follow the process and procedures for issuance of a code violation as stated in Section 3.19.

16.1.4. Penalty for Nuisance Violation. Any person violating any provision of this ordinance shall upon a guilty plea or conviction be guilty of a misdemeanor and shall be fined in accordance with the penalty fee section or an amount as otherwise determined by the court, for each offense.

16.1.5. Abatement by the City. Upon the failure of the person upon whom an order of abatement has been issued by the court to abate the nuisance, the Code Enforcement Officer shall proceed to abate such nuisance and shall keep records of costs incurred to the City to correct the nuisance. Any and all costs incurred by the City in the abatement of a nuisance under the provisions of this article shall constitute a lien against the property upon which such nuisance existed, which lien shall be filed, proven, and collected as provided for by law. Such lien shall be noticed to all persons from the time of its recording, and shall bear interest at the legal rate thereafter until satisfied.

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link OKTIBBEHA COUNTY, MS

Current Date 2/11/2021

Tax Year 2020

Records Last Updated 2/10/2021

PROPERTY DETAIL			
OWNER	HENDRICK JASON MATTHEW	ACRES :	**NA**
	104 WINDSOR	LAND VALUE :	45000
		IMPROVEMENTS :	41980
	STARKVILLE MS 39759	TOTAL VALUE:	86980
		ASSESSED :	8698

PARCEL 118H-00-113.00

ADDRESS 104 WINDSOR

TAX INFORMATION			
YEAR 2020	TAX DUE	PAID	BALANCE
COUNTY	329.17	329.17	0.00
CITY	262.07	262.07	0.00
SCHOOL	416.33	416.33	0.00
TOTAL	1007.57	1007.57	0.00

LAST PAYMENT DATE 1 / 28 / 2021

MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL	LOT 30 PLANTATION HOMES SUB #2	
HOMESTEAD CODE	REG	911/459 2001/638	
TAX DISTRICT	3110	MAP 118H DB/PG 454/626 764/453	
PPIN	015252	B 2001 P 638 05/07/2001	
SECTION	27		
TOWNSHIP	19N		
RANGE	14E		

Book 2001

Page 638

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES		
Year	Sold To	Redeemed Date/By:
NO TAX SALES FOUND		

[Back](#)

[HOME](#) | [CIVIL COURT](#) | [CRIMINAL COURT](#) | [JUDGMENT ROLL](#) | [MARRIAGE LICENSE](#) | [LAND REDEMPTION](#)
[ONLINE PROPERTY TAX PAYMENTS](#) | [ONLINE CAR TAG PAYMENTS](#)

TERMS OF USE | PRIVACY POLICY

Violation Notice mailed Monday, October 17, 2022.



City of Starkville

101 E Lampkin St
Starkville, MS 39759
Phone: (662) 323-4847

Violation of Starkville Code of Ordinances

Jason Matthew Hendrick
104 Windsor
Starkville, MS 39759

Case No. 22-000300
Issued: September 30, 2022

VIOLATION LOCATION

104 Windsor,
Starkville, MS 39759

LEGAL DESCRIPTION

-
Parcel ID #118h-00-113.00

Dear Property Owner:

The employees of the City of Starkville would like to take this opportunity to thank you for choosing to own property in the City of Starkville, Mississippi. We strive to improve our appearance to ensure the safety of all our citizens. Therefore, I am writing your property at the above noted address.

Our records indicate that the property referenced above is in violation of MCA Section 21-19-11PMC 2021 Section 111 of the City's Code of Ordinance. Please reference cityofstarkville.org, or municode.com for details about the individual ordinance regulations.

This letter is an official written notice that you have been given ten (10) days of date of said letter (not the violation date) to bring the property into compliance with Starkville's City Code of Ordinances.

Failure to bring this property into compliance could result in a summons to appear before the Municipal Court Judge, where court fees, fines, and related penalties may be administered.

Thank you in advance for your compliance. It is most appreciated. If you have any questions, please call the Community Development Department at (662) 323-2525. Again, I would like to thank you for helping to make Starkville an exciting, attractive and safe place to live.

Sincerely,

Code Enforcement Inspector

The photographs below were taken by Officer Sarah Perez at the first inspection on Monday, October 3, 2022, at approximately 15:05.

Call # 22-039439
Date/Time 10/03/2022 15:05:17
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

104 WINDSOR RD
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	15:05:17	15:05:17	15:17:56		

Notes

10/3/2022 3:17:23 PM	PERE Z, S	SPOKE WITH MR. JASON HENDRICK VIA PHONE AND EXPLAINED WHAT I NEEDED TO DO HE SAID THAT WAS FINE
10/3/2022 3:17:46 PM	PERE Z, S	TOOK UPDATED PHOTOS OF THE PROPERTY



















Photographs below were taken by Officer Alexandra Nash on Tuesday October 25 2022, at approximately 14:32.

Call # 22-042497
Date/Time 10/25/2022 14:31:58
Type CODE ENFORCEMENT
How Rcvd PHONE
Sent To Dispatch 10/25/2022 14:32:33

Dispatcher MULLEN, T
Disposition NO ACTION
Zone

Location Address

104 WINDSOR RD
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
NASH, A	15:06:30	15:06:33	15:12:56		

Notes

10/25/2022 2:32:33 PM MULLEN, T

PHOTOS TAKEN







Photographs below were taken by Officer Alexandra Nash on Thursday, November 3, 2022, at approximately 15:00. Public hearing notices were placed on the structure and mailed to the property and the property owner via certified mail. Also placed in the front window at City Hall.

JASON MATTHEW HENDRICK
104 WINDSOR RD
STARKVILLE, MS 39759

NOTICE

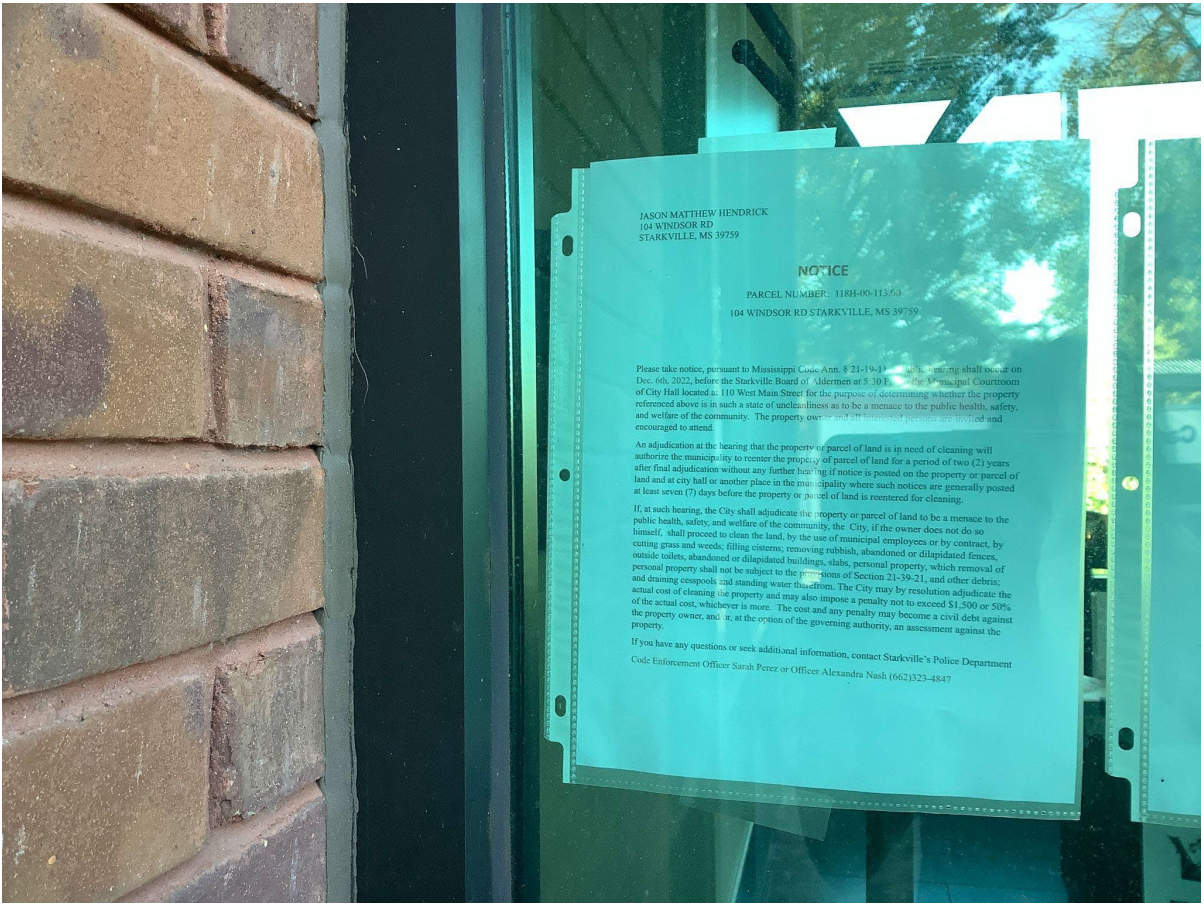
PARCEL NUMBER: 118H-00-113.00
104 WINDSOR RD STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **Dec. 6th, 2022**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

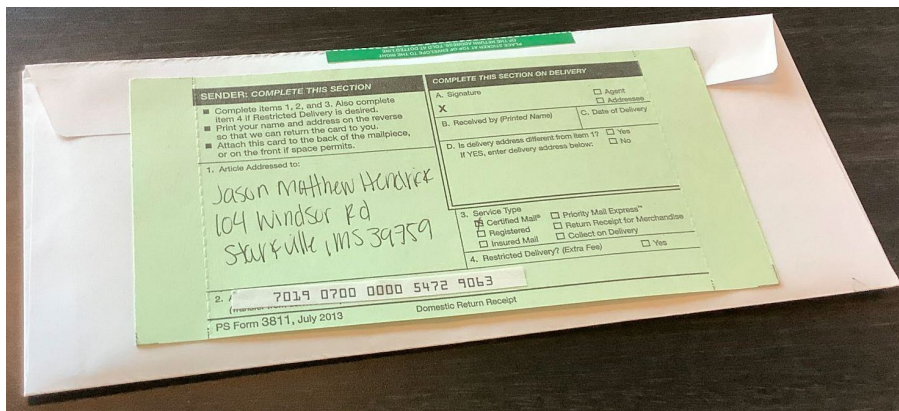
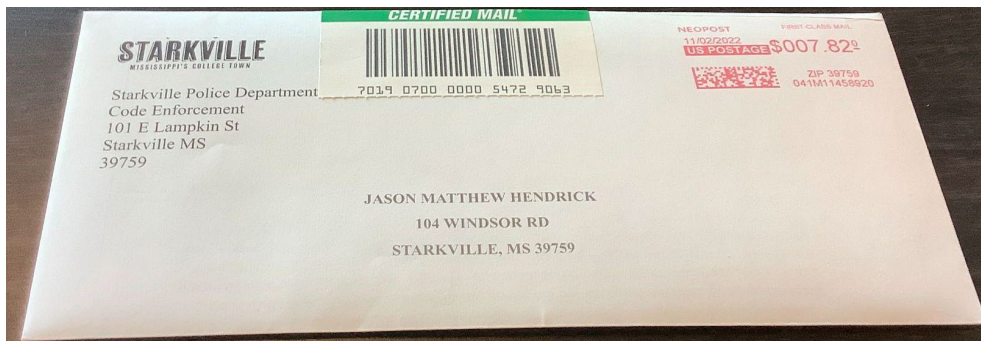
An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. The City may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed \$1,500 or 50% of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.

If you have any questions or seek additional information, contact Starkville's Police Department
Code Enforcement Officer Sarah Perez or Officer Alexandra Nash (662)323-4847







Photographs below were taken by Officer Sarah Perez on Wednesday November 16, 2022, at approximately 14:44.

Call #	22-045200	Dispatcher	PEREZ, S
Date/Time	11/16/2022 14:44:22	Disposition	REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

104 WINDSOR RD

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	14:44:22	14:44:22	14:52:21		

Notes

11/16/2022 2:51:00 PM	PEREZ, S	MR. JASON HENDRICK WAS ON THE PROPERTY WITH A LIBRTY WASTE ROLL-OFF BIN CLEANING OUT THE HOUSE IN PREPERATION TO CLOSE SALE ON FRIDAY THE 18TH OF NOV.
11/16/2022 2:51:51 PM	PEREZ, S	I ADVISED MR. HENDRICK THAT I NEEDED TO GET UPDATED PHOTOS OF EACH SIDE OF THE HOUSE AND HE SAID THAT WAS FINE
11/16/2022 2:52:03 PM	PEREZ, S	PHOTOS TAKEN









37. CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 104 WINDSOR RD WITH PARCEL NUMBER 118H-00-113.00 IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

Alderman Carver, duly seconded by Alderman Brooks, offered a motion determining that the building, located at 104 Windsor Rd. Starkville, MS 39759 with the parcel number 118H-00-113.00, is in such a state of uncleanness to be a menace to the public health, safety, and welfare of the community and will be subject to demolition under Miss. Code Ann. § 21-19-11 based on the Board packet materials and Code Enforcement presentation. 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.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 107 EAST GILLESPIE STREET WITH PARCEL NUMBER 102A-00-087.00 IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

Code Enforcement Office Sarah Perez presented the findings and recommendations concerning 107 East Gillespie Street. Initial inspection of 107 East Gillespie Street Starkville, MS 39759 with the parcel number (102A-00-087.00) was performed on Monday, October 3, 2022 and re-inspection on Tuesday October 25, 2022 by Code Enforcement Officers Sarah Perez and Alexandra Nash. Both inspections contained conditions not suitable for public health and safety such as, multiple holes in the side of the structure, water damage, roof damage, and upkeep of the property being neglected and natural deterioration over time.

Public Notices of the public hearing were posted on the subject property and City Hall Wednesday, 11/3/2022. Notification letters of the public hearing were sent Wednesday, 11/3/2022 to the property tax payer/owner 111 East Gillespie Street Starkville, MS 39759 and also to the mailing address for the subject property. Tax payer/owner information was obtained through the Oktibbeha County Chancery Clerk's office.

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

Section 16. ENVIRONMENTAL

16.1. Nuisance. A nuisance shall be a condition or situation that results in an interference with the use and enjoyment of public and private property. To protect the health, safety, and welfare of the public, maintaining, using, placing, depositing, leaving, or permitting of any item or action classified as a nuisance shall not be permitted.

- 16.1.1. General Nuisance.** Nuisance shall include but not be limited to:
- A. Accumulation of noxious weeds and other rank vegetation.
 - B. Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things.
 - C. Any condition which provides harborage for rats, mice, snakes and other vermin.
 - D. Any building or other structure which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located.
 - E. All unauthorized noises and vibrations, including animal noises.
 - F. All obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches.
 - G. The carcasses of animals or fowl not disposed of within a reasonable time after death.
 - H. The pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery or industrial wastes or other substances.
 - I. Any building, structure or other place or location where any activity which is in violation of local, state or federal law is conducted, performed or maintained.
 - J. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground.
 - K. The creation of dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities.

16.1.2. Nuisance Prohibited. It shall be unlawful for any person to cause, permit, maintain or allow the creation or maintenance of a nuisance.

16.1.3. Nuisance Violation. Whenever a nuisance is found to exist, the Code Enforcement Officer shall follow the process and procedures for issuance of a code violation as stated in Section 3.19.

16.1.4. Penalty for Nuisance Violation. Any person violating any provision of this ordinance shall upon a guilty plea or conviction be guilty of a misdemeanor and shall be fined in accordance with the penalty fee section or an amount as otherwise determined by the court, for each offense.

16.1.5. Abatement by the City. Upon the failure of the person upon whom an order of abatement has been issued by the court to abate the nuisance, the Code Enforcement Officer shall proceed to abate such nuisance and shall keep records of costs incurred to the City to correct the nuisance. Any and all costs incurred by the City in the abatement of a nuisance under the provisions of this article shall constitute a lien against the property upon which such nuisance existed, which lien shall be filed, proven, and collected as provided for by law. Such lien shall be noticed to all persons from the time of its recording, and shall bear interest at the legal rate thereafter until satisfied.

16-1

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link OKTIBBEHA COUNTY, MS

Current Date 10/25/2022

Tax Year 2021

Records Last Updated 10/24/2022

PROPERTY DETAIL		
OWNER	POWE CHARLES E	ACRES : **NA**
	111 E GILLISPIE ST	LAND VALUE : 30000
		IMPROVEMENTS : 14110
	STARKVILLE MS 39759	TOTAL VALUE: 44110
		ASSESSED : 6617

PARCEL 102A-00-087.00

ADDRESS 107 GILLESPIE

TAX INFORMATION			
YEAR 2021	TAX DUE	PAID	BALANCE
COUNTY	364.27	364.27	0.00
CITY	199.37	199.37	0.00
SCHOOL	437.78	437.78	0.00
TOTAL	1001.42	1001.42	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 12 / 8 / 2021

MISCELLANEOUS INFORMATION		
EXEMPT CODE	LEGAL	LOT 15 A CITY BLK 52
HOMESTEAD CODE	None	MAP 102A DB/PG 243/304 2002/70
TAX DISTRICT	5110	69
PPIN	010573	B 2002 P 7069 11/18/2002
SECTION	03	
TOWNSHIP	18N	
RANGE	14E	

Book 2002

Page 7069

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES		
Year	Sold To	Redeemed Date/By
NO TAX SALES FOUND		

[Back](#)

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[ONLINE PROPERTY TAX PAYMENTS](#) | [ONLINE CAR TAG PAYMENTS](#)

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Violation Notice issued Monday, October 17, 2022.



City of Starkville, MS

101 E Lampkin St
Starkville, MS 39759
Phone: (662) 323-4847

FIRST NOTICE OF VIOLATION

Charles E Powe
111 E Gillispie St
Starkville, MS 39759

Case No. 22-000561
Issued: October 17, 2022

VIOLATION LOCATION

107 E. Gillespie,
Starkville, MS 39759

LEGAL DESCRIPTION

An inspection of the above referenced property was made on October 03, 2022. As a result of this inspection, the violation(s) described on page two of this document were observed.

This is your official notice that you will need to bring the property into compliance no later than October 27, 2022.

If you do not bring this property into compliance, then the city will issue a citation and / or abate this nuisance and file a lien against this property for the cost of the abatement.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (662) 323-4847.

Issued By:

Sarah Perez, Code Enforcement Officer

RECIPIENTS: Charles E Powe

Letter of response written by Mr. Charles Powe's wife Mrs. Sandra Powe on October 25, 2022:

October 25, 2022

Sarah Perez
Code Enforcement Officer
City of Starkville
101 E. Lampkin St.
Starkville, MS 39759

Dear Ms. Perez:

Charles E. Powe is currently a patient at Baptist Hospital in Columbus, Miss., and therefore I am writing as co-owner of the 107 E. Gillespie St. property in response to your letter, "First Notice of Violation," dated October 17, 2022, and delivered October 20, 2022.

We have been working with a draftsman to plan a renovation project for this property, and we are currently working with a local contractor who is scheduled to begin renovation work on this structure within the month of November.

We acknowledge the violation cited and request an exemption since major renovation, repair, and restoration is scheduled to begin imminently.

Thank you for your consideration.

Sincerely,



Sandra Powe

CC: Mr. Henry Vaughn, Alderman

The photographs below were taken by Officer Sarah Perez at the first inspection on Monday, October 3, 2022, at approximately 14:30.

Call # 22-039428
Date/Time 10/03/2022 14:30:59
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

107 E GILLE SPIE ST

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	14:30:59	14:30:59	14:36:18		

Notes

10/3/2022 2:36:10 PM	PEREZ, S	PHOTOS TAKEN OF DILAPIDATED PROPERTY
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Photographs below were taken by Officer Alexandra Nash on Tuesday, October 25, 2022, at approximately 12:09.

Call #	22-042484	Dispatcher	MULLEN, T
Date/Time	10/25/2022 12:09:42	Disposition	CALL COMPLETED- NO REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	PHONE		
Sent To Dispatch	10/25/2022 12:10:10		

Location Address

107 GILLESPIE ST
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
NASH, A	12:11:38	12:11:39	12:17:30		

Notes

10/25/2022 12:17:33 PM	MULLEN, T	10-2
10/25/2022 2:31:35 PM	MULLEN, T	PHOTOS TAKEN





Photographs below were taken by Officer Alexandra Nash on Thursday, November 3, 2022, at approximately 11:02. Public hearing notices were placed on the structure and mailed to the property and the property owner via certified mail. Also placed in the front window at City Hall.

Call #	22-043514	Dispatcher	MULLEN, T
Date/Time	11/03/2022 11:02:10	Disposition	CALL COMPLETED- NO REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	PHONE		
Sent To Dispatch	11/03/2022 11:02:23		

Location Address

107 GILLESPIE ST
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
NASH, A	11:02:43	11:02:45	11:08:54		

Notes

Charles Powe
111 East Gillespie Street
Starkville, MS 39759

NOTICE

PARCEL NUMBER: 102A-00-087.00
107 E GILLESPIE ST STARKVILLE, MS 39759

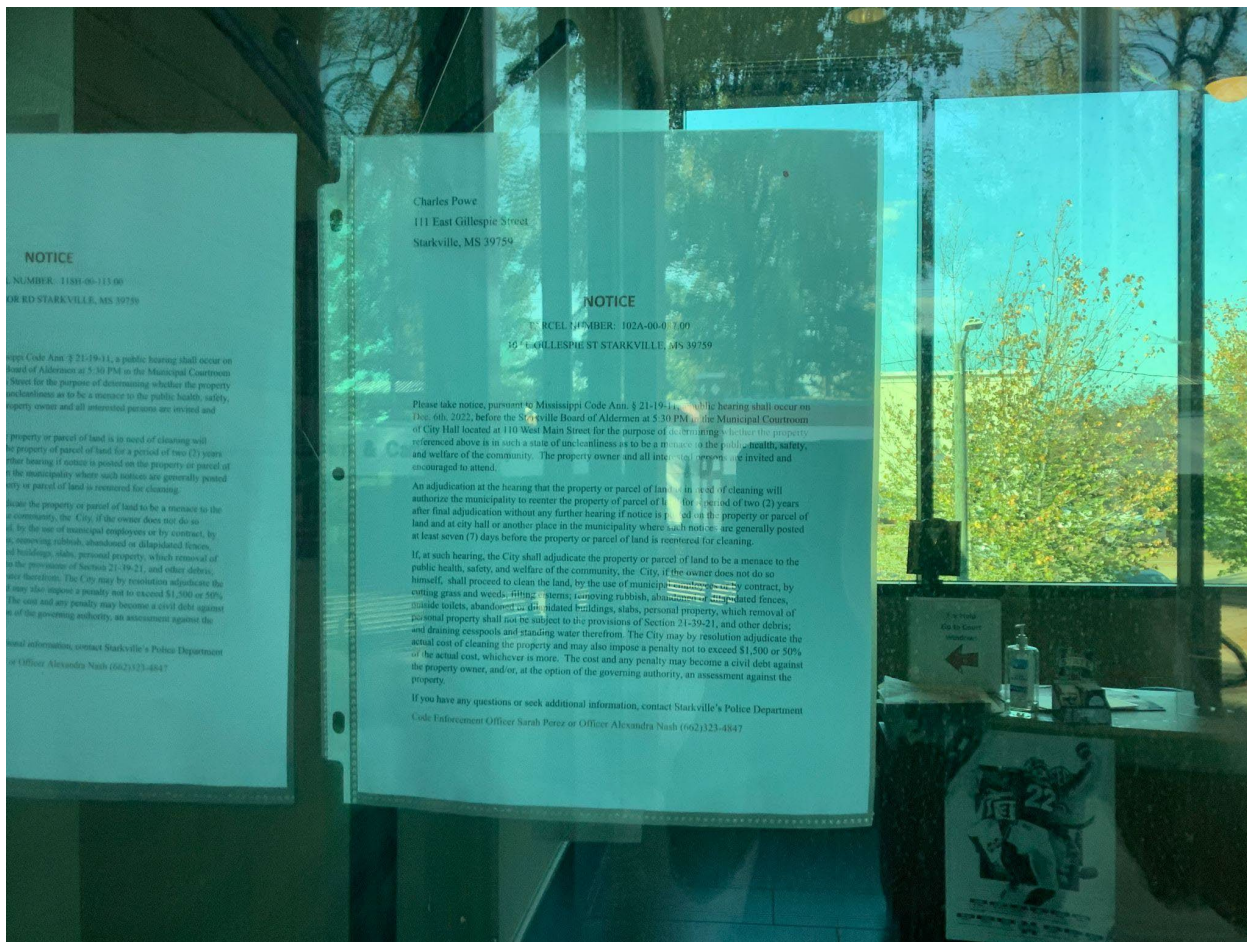
Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **Dec. 6th, 2022**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

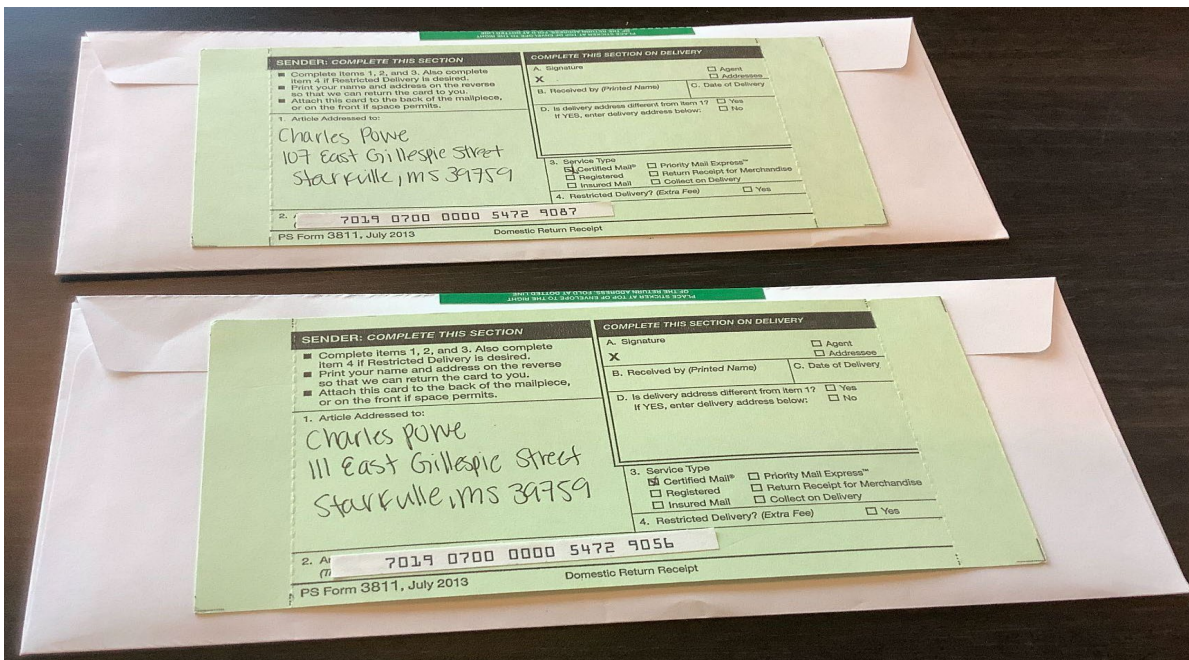
An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. The City may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed \$1,500 or 50% of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.

If you have any questions or seek additional information, contact Starkville's Police Department

Code Enforcement Officer Sarah Perez or Officer Alexandra Nash (662)323-4847





Photographs below were taken by Officer Sarah Perez on Wednesday, November 16, 2022, at approximately 13:50.

STARKVILLE POLICE DEPT
Calls For Service

from 11/16/2022
thru 11/16/2022 09:52

Call # 22-045193
Date/Time 11/16/2022 13:50:13
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address
107 E GILLE SPIE ST

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	13:50:13	13:50:13	13:53:56		

Notes

11/16/2022 1:50:29 PM	PEREZ, S	PHOTOS
11/16/2022 1:53:41 PM	PEREZ, S	BOA HEARING NOTICE HAS BEEN REMOVED







Photographs below were taken by Officer Sarah Perez on Wednesday, November 16, 2022, at approximately 14:22 of the BOA public hearing notice being replaced on the structure.

Call #	22-045197	Dispatcher	PEREZ, S
Date/Time	11/16/2022 14:22:54	Disposition	REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

107 E GILLE SPIE ST

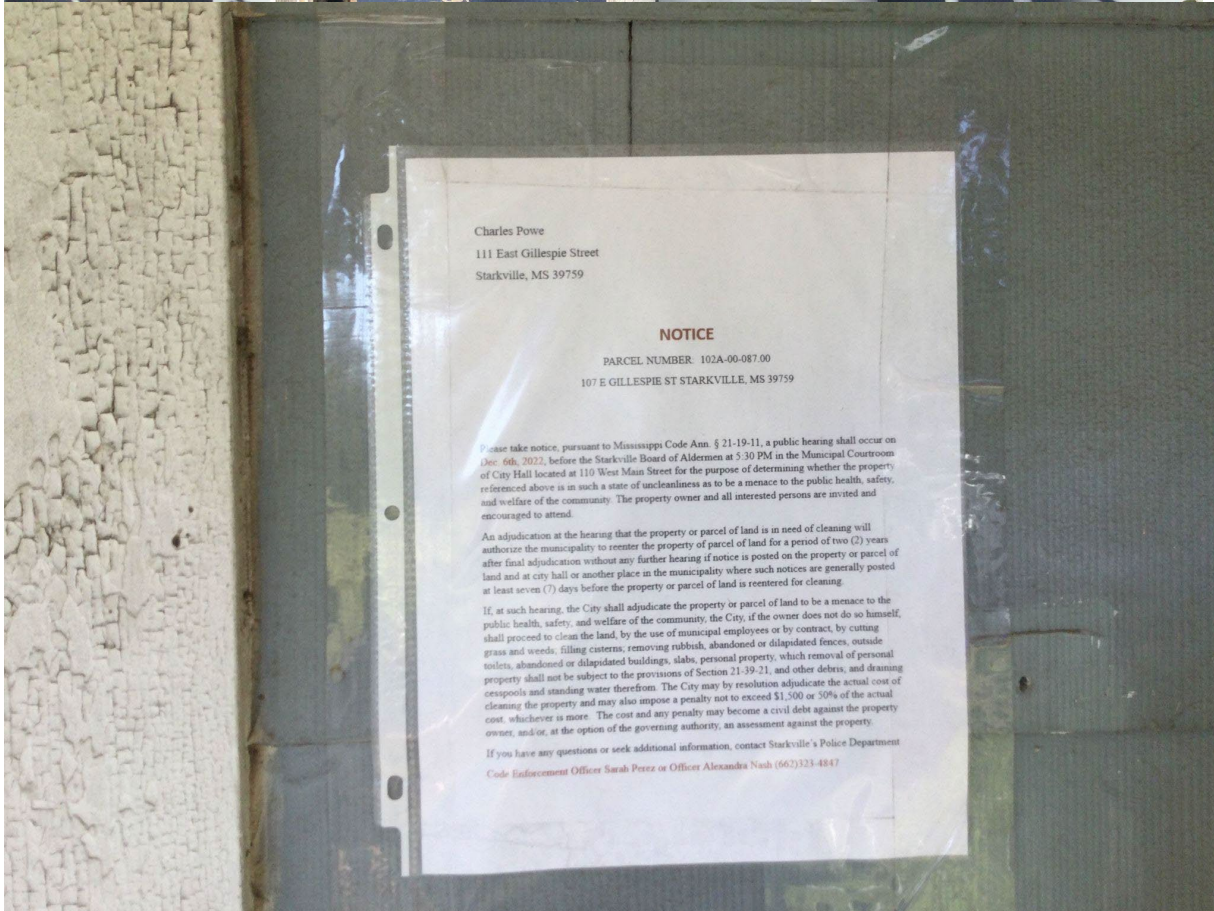
Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	14:22:54	14:22:54	14:26:24		

Notes

11/16/2022 2:23:27 PM PEREZ, S

REPLACING THE BOA HEARING NOTICE THAT WAS
REMOVED FROM THE DOOR



38. CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 107 EAST GILLESPIE STREET WITH PARCEL NUMBER 102A-00-087.00 IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

Alderman Carver, duly seconded by Alderman Rupp, offered a motion to determine that the building, located at 107 East Gillespie Street Starkville, MS 39759 with the parcel number 102A-00-087.00, is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community and will be subject to demolition under Miss. Code Ann. § 21-19-11 based on the Board packet materials and Code Enforcement presentation. 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.

39. CONSIDERATION TO REJECT ALL BIDS FOR THE CONSTRUCTION OF MAIN STREET WATER AND SEWER REPLACEMENT AND AUTHORIZATION TO RE-ADVERTISE FOR BIDS.

Alderman Rupp, duly seconded by Alderman Brooks, offered a motion to reject all bids for the construction of Main Street Water and Sewer Replacement and authorization re-advertise for bids in that the bids received exceeded the estimates and budget available. The Board voted as follows:

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 bid tabulation follows this page.

BID TABULATION																	Starkville Utilities Project No. 229003 Kimley-Horn Project No. 014627000			
Main & Lampkin Water & Sewer Improvements Project																				
Item No.	Description	Est. Qty	Unit	\$2,746,370		\$5,277,634		\$4,822,135		\$4,978,700										
				Kimley-Horn OPCC		DNA Underground LLC		Perma Corporation		REV Construction, Inc.										
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount									
General Bid Items																				
01	Mobilization/Demobilization	1	LS	\$	120,000	\$	120,000	\$	350,000	\$	202,000	\$	140,000	\$	140,000					
02	Traffic Control	1	LS	\$	10,000	\$	10,000	\$	150,000	\$	85,000	\$	250,000	\$	250,000					
03	Erosion & Sediment Control	1	LS	\$	40,000	\$	40,000	\$	75,000	\$	20,000	\$	138,000	\$	138,000					
Water Bid Items																				
04A	DR-18 PVC Pipe, PO, 4" Diameter	75	LF	\$	60	\$	4,500	\$	78	\$	5,850	\$	86	\$	220	\$	16,500			
04B	DR-18 PVC Pipe, PO, 6" Diameter	600	LF	\$	75	\$	45,000	\$	89	\$	53,400	\$	105	\$	63,000	\$	139,200			
04C	DR-18 PVC Pipe, PO, 8" Diameter	100	LF	\$	90	\$	9,000	\$	103	\$	10,300	\$	117	\$	11,700	\$	24,700			
04D	DR-18 PVC Pipe, PO, 10" Diameter	100	LF	\$	100	\$	10,000	\$	123	\$	12,300	\$	133	\$	13,300	\$	26,800			
04E	DR-18 PVC Pipe, PO, 12" Diameter	1,850	LF	\$	110	\$	203,500	\$	145	\$	268,250	\$	178	\$	329,300	\$	536,500			
04F	DR-18 PVC Pipe, RJ, 4" Diameter	100	LF	\$	72	\$	7,200	\$	90	\$	9,000	\$	131	\$	13,100	\$	22,500			
04G	DR-18 PVC Pipe, RJ, 6" Diameter	300	LF	\$	90	\$	27,000	\$	102	\$	30,600	\$	145	\$	43,500	\$	71,700			
04H	DR-18 PVC Pipe, RJ, 8" Diameter	100	LF	\$	107	\$	10,700	\$	122	\$	12,200	\$	160	\$	16,000	\$	25,800			
04I	DR-18 PVC Pipe, RJ, 10" Diameter	100	LF	\$	120	\$	12,000	\$	154	\$	15,400	\$	180	\$	18,000	\$	28,700			
04J	DR-18 PVC Pipe, RJ, 12" Diameter	2,150	LF	\$	134	\$	288,100	\$	176	\$	378,400	\$	227	\$	488,050	\$	666,500			
05	Ductile Iron Fittings	12,000	LB	\$	5	\$	60,000	\$	27	\$	318,000	\$	21	\$	252,000	\$	17	\$	204,000	
06A	Gate Valve, 4" Diameter	1	EA	\$	1,500	\$	1,500	\$	2,200	\$	2,200	\$	1,850	\$	1,850	\$	2,800	\$	2,800	
06B	Gate Valve, 6" Diameter	3	EA	\$	2,500	\$	7,500	\$	2,700	\$	8,100	\$	2,200	\$	6,600	\$	3,000	\$	9,000	
06C	Gate Valve, 8" Diameter	1	EA	\$	3,000	\$	3,000	\$	3,700	\$	3,700	\$	3,300	\$	3,300	\$	4,000	\$	4,000	
06D	Gate Valve, 10" Diameter	1	EA	\$	3,500	\$	3,500	\$	5,200	\$	5,200	\$	4,400	\$	4,400	\$	5,600	\$	5,600	
06E	Gate Valve, 12" Diameter	16	EA	\$	4,500	\$	72,000	\$	6,100	\$	97,600	\$	5,400	\$	86,400	\$	6,400	\$	102,400	
07A	Insertion Gate Valve, 4" Diameter	4	EA	\$	6,500	\$	26,000	\$	10,500	\$	42,000	\$	7,000	\$	28,000	\$	15,000	\$	60,000	
07B	Insertion Gate Valve, 6" Diameter	5	EA	\$	6,900	\$	34,500	\$	12,200	\$	61,000	\$	15,500	\$	77,500	\$	16,700	\$	83,500	
07C	Insertion Gate Valve, 8" Diameter	1	EA	\$	7,500	\$	7,500	\$	14,000	\$	14,000	\$	17,500	\$	17,500	\$	18,400	\$	18,400	
07D	Insertion Gate Valve, 10" Diameter	2	EA	\$	8,900	\$	17,800	\$	22,300	\$	44,600	\$	22,250	\$	44,500	\$	25,200	\$	50,400	
07E	Insertion Gate Valve, 12" Diameter	3	EA	\$	10,300	\$	30,900	\$	23,900	\$	71,700	\$	27,000	\$	81,000	\$	31,200	\$	93,600	

*Yellow highlighted dollar amounts indicate an error was corrected from the original Bid Documents.

Apparent Bid Results:
This information is the unofficial results as submitted by the contractor and is provided as a courtesy. This information will remain apparent until the project is awarded. This information does not take into account responsibility, completeness, or responsiveness of bidders.



BID TABULATION											
Starkville Utilities Project No. 229003 Kimley-Horn Project No. 014627000											
12/06/2022											
Main & Lampkin Water & Sewer Improvements Project											
Item No.	Description	Est. Qty	Unit	\$2,746,370		\$5,277,634		\$4,822,135		\$4,978,700	
				Kimley-Horn OPCC		DNA Underground LLC		Perma Corporation		REV Construction, Inc.	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
08	Hydrant Assembly Installation	4	EA	\$	6,500	\$	26,000	\$	11,000	\$	44,000
09	Hydrant Transfer	6	EA	\$	3,500	\$	21,000	\$	7,000	\$	42,000
10	Existing Hydrant Assembly Removal	3	EA	\$	1,500	\$	4,500	\$	2,800	\$	8,400
11A	Tapping Sleeve & Gate Valve, 12" x 4"	1	EA	\$	6,000	\$	6,000	\$	7,600	\$	7,600
11B	Tapping Sleeve & Gate Valve, 12" x 6"	1	EA	\$	9,000	\$	9,000	\$	8,400	\$	8,400
11C	Tapping Sleeve & Gate Valve, 12" x 8"	1	EA	\$	12,000	\$	12,000	\$	9,600	\$	9,600
11D	Tapping Sleeve & Gate Valve, 12" x 10"	1	EA	\$	15,000	\$	15,000	\$	12,000	\$	12,000
11E	Tapping Sleeve & Gate Valve, 12" x 12"	1	EA	\$	18,000	\$	18,000	\$	14,000	\$	14,000
12	Connection to Existing Water System	16	EA	\$	1,500	\$	24,000	\$	16,500	\$	264,000
13	Valve Box Height Adjustment	10	EA	\$	500	\$	5,000	\$	900	\$	9,000
14	Water Service Connection	66	EA	\$	1,200	\$	79,200	\$	2,170	\$	143,220
15	Water Service Transfer	11	EA	\$	850	\$	9,350	\$	2,500	\$	27,500
16	Water Service Tubing	1,500	LF	\$	45	\$	67,500	\$	100	\$	150,000
17	HDPE Casing for Water Service Tubing	100	LF	\$	45	\$	4,500	\$	31	\$	3,100
18	Manual Blow Off Valve Assembly	1	EA	\$	4,000	\$	4,000	\$	1,415	\$	1,415
19A	Abandon-In-Place Water Main & Appurtenances, 4" Diameter	900	LF	\$	15	\$	13,500	\$	5	\$	4,050
19B	Abandon-In-Place Water Main & Appurtenances, 6" Diameter	5,000	LF	\$	20	\$	100,000	\$	5	\$	22,500
19C	Abandon-In-Place Water Main & Appurtenances, 8" Diameter	400	LF	\$	30	\$	12,000	\$	11	\$	4,200
19D	Abandon-In-Place Water Main & Appurtenances, 10" Diameter	3,300	LF	\$	40	\$	132,000	\$	7	\$	21,450
19E	Abandon-In-Place Water Main & Appurtenances, 12" Diameter	100	LF	\$	50	\$	5,000	\$	21	\$	2,100
20	Removal of Water Main & Appurtenances	100	EA	\$	40	\$	4,000	\$	1,375	\$	137,500
21A	Cut and Cap Existing Water Main (6" or Less Diameter)	9	EA	\$	750	\$	6,750	\$	2,260	\$	20,340
21B	Cut and Cap Existing Water Main (8" and Greater Diameter)	6	EA	\$	1,200	\$	7,200	\$	4,350	\$	26,100
22	Abandon-In-Place Valve	30	EA	\$	1,200	\$	36,000	\$	1,300	\$	39,000
23	Plug Existing Valve	5	EA	\$	500	\$	2,500	\$	3,667	\$	18,335

*Yellow highlighted dollar amounts indicate an error was corrected from the original Bid Documents.

Apparent Bid Results:
This information is the unofficial results as submitted by the contractor and is provided as a courtesy. This information will remain apparent until the project is awarded. This information does not take into account responsibility, completeness, or responsiveness of bidders.



BID TABULATION																					
Starkville Utilities Project No. 229003 Kimley-Horn Project No. 014627000																					
12/06/2022																					
Main & Lampkin Water & Sewer Improvements Project																					
Item No.	Description	Est. Qty	Unit	\$2,746,370		\$5,277,634		\$4,822,135		\$4,978,700											
				Kimley-Horn OPCC		DNA Underground LLC		Perma Corporation		REV Construction, Inc.											
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount										
Sewer Bid Items																					
24	Sanitary Sewer Service Connection	38	EA	\$	2,500	\$	95,000	\$	3,700	\$	140,600	\$	2,000	\$	76,000	\$	4,900	\$	186,200		
25	Sanitary Sewer Service Line - PVC, SDR 26, Push On, 6" Diameter	200	LF	\$	95	\$	19,000	\$	252	\$	50,400	\$	160	\$	32,000	\$	146	\$	29,200		
26A	Manhole, 48" Diameter	62	VF	\$	1,250	\$	77,500	\$	815	\$	50,530	\$	1,600	\$	99,200	\$	1,100	\$	68,200		
26B	Manhole, 60" Diameter	10	VF	\$	1,750	\$	17,500	\$	1,400	\$	14,000	\$	2,225	\$	22,250	\$	1,500	\$	15,000		
27A	Doghouse Manhole, 48" Diameter	9	VF	\$	1,500	\$	13,500	\$	950	\$	8,550	\$	2,200	\$	19,800	\$	1,200	\$	10,800		
27B	Doghouse Manhole, 60" Diameter	10	VF	\$	2,000	\$	20,000	\$	1,550	\$	15,500	\$	3,000	\$	30,000	\$	1,600	\$	16,000		
28	Manhole Frame & Cover	11	EA	\$	750	\$	8,250	\$	754	\$	8,294	\$	1,100	\$	12,100	\$	1,200	\$	13,200		
29	Manhole Height Adjustment	5	EA	\$	500	\$	2,500	\$	2,850	\$	14,250	\$	400	\$	2,000	\$	2,500	\$	12,500		
30A	Rehab Existing Manhole, 48" Diameter	25	VF	\$	750	\$	18,750	\$	446	\$	11,150	\$	655	\$	16,375	\$	700	\$	17,500		
30B	Rehab Existing Manhole, 60" Diameter	10	VF	\$	1,000	\$	10,000	\$	606	\$	6,060	\$	915	\$	9,150	\$	1,300	\$	13,000		
31	Sanitary Sewer Line - PVC, SDR 26, Push On, 8" Diameter	900	LF	\$	135	\$	121,500	\$	270	\$	243,000	\$	250	\$	225,000	\$	309	\$	278,100		
32	Sanitary Sewer Drop Connection	50	VF	\$	50	\$	2,500	\$	342	\$	17,100	\$	260	\$	13,000	\$	330	\$	16,500		
33	Connection to Existing System	8	EA	\$	3,000	\$	24,000	\$	4,400	\$	35,200	\$	12,000	\$	96,000	\$	2,500	\$	20,000		
34	Sewer Flow Control	1	LS	\$	35,000	\$	35,000	\$	75,000	\$	75,000	\$	50,000	\$	50,000	\$	26,000	\$	26,000		
35	Abandon-In-Place Sanitary Sewer	1,400	LF	\$	75	\$	105,000	\$	35	\$	49,000	\$	10	\$	14,000	\$	40	\$	56,000		
36	Remove Existing Sanitary Sewer	900	LF	\$	40	\$	36,000	\$	318	\$	286,200	\$	30	\$	27,000	\$	40	\$	36,000		
37	Abandon-In-Place Existing Manhole	5	EA	\$	1,500	\$	7,500	\$	6,500	\$	32,500	\$	2,500	\$	12,500	\$	2,000	\$	10,000		
38	Remove Existing Manhole	9	EA	\$	500	\$	4,500	\$	7,500	\$	67,500	\$	7,000	\$	63,000	\$	800	\$	7,200		
Other Bid Items																					
39	Extra Depth, Greater than 6-feet	1,500	LF	\$	25	\$	37,500	\$	120	\$	180,000	\$	110	\$	165,000	\$	60	\$	90,000		
40	Remove and Replace Concrete Driveway, 6-inch	100	SY	\$	70	\$	7,000	\$	166	\$	16,600	\$	195	\$	19,500	\$	213	\$	21,300		
41	Remove and Replace Concrete Sidewalk, 4-inch	100	SY	\$	50	\$	5,000	\$	155	\$	15,500	\$	190	\$	19,000	\$	170	\$	17,000		
42	Remove and Replace Concrete Curb & Gutter	100	LF	\$	40	\$	4,000	\$	87	\$	8,700	\$	195	\$	19,500	\$	111	\$	11,100		
43	Storm Sewer Drain Pipe, Various Sizes and Depths	100	LF	\$	125	\$	12,500	\$	311	\$	31,100	\$	350	\$	35,000	\$	300	\$	30,000		
44	Minor Drainage Structure	5	EA	\$	5,000	\$	25,000	\$	8,900	\$	44,500	\$	4,000	\$	20,000	\$	9,000	\$	45,000		
45	Remove Pavement and Provide Temporary Pavement Patch	7,500	LF	\$	15	\$	112,500	\$	127	\$	952,500	\$	103	\$	772,500	\$	60	\$	450,000		
				SubTotal:		\$2,496,700						\$5,277,634						\$4,822,135		\$4,978,700	
				w/10% Contingency:																	

*Yellow highlighted dollar amounts indicate an error was corrected from the original Bid Documents.

Apparent Bid Results:
This information is the unofficial results as submitted by the contractor and is provided as a courtesy. This information will remain apparent until the project is awarded. This information does not take into account responsibility, completeness, or responsiveness of bidders.



40. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of November 28, 2022 for fiscal year ending 9/30/23, 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	\$ 340,341.71
Restricted Fire Fund	003	1,725.50
Airport Fund	015	150,558.26
Restricted Airport	016	74,295.55
Sanitation	022	22,025.33
2022 GO Public Improv Bonds	305	110,158.00
Main Street Improv Project	311	170,749.68
2023 Parks Capital Fund	312	4,075.00
BUILD Grant / 182 Corridor	377	3,183.21
Park Bond - 2020	380	647,261.43
Economic Dev, Tourism	630	192,910.04
Sub Total Before Utilities		\$ 1,717,283.71
Utilities Dept.	SED	414,927.62
Total Claims	Total	\$ 2,132,211.33

41. CONSIDERATION OF UPDATING THE WATER AND SEWER RATES FOR STARKVILLE UTILITIES EFFECTIVE JANUARY 1, 2023.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Sistrunk, for the Board of Aldermen to approve the water and sewer rates for Starkville Utilities as recommended effective February 1, 2023.

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.

A copy of the approved rates follows this page.

Summary

	Base Water	Base Water & Sewer	Variable Water	Variable Water & Sewer	
Current Rate	\$ 4.50	\$ 9.00	\$ 4.15	\$ 8.30	
Proposed Rate	\$ 6.00	\$ 12.00	\$ 4.50	\$ 9.00	
Revenue Generated	\$ 499,523.00	46%	\$ 575,590.00	54%	\$ 1,075,113.00

Water Only	Number of Customers	Proj. Bill	Avg. Bill	Bill Increase
less than 1,000 gal	4105	\$ 6.00	\$ 4.50	\$ 1.50
1,000 to 2,000 gal.	142	\$ 8.37	\$ 6.68	\$ 1.68
2,000 to 5,000 gal.	411	\$ 16.93	\$ 14.58	\$ 2.35
5,000 to 10,000 gal	293	\$ 32.85	\$ 29.26	\$ 3.59
more than 10,000 g	238	\$ 296.53	\$ 272.43	\$ 24.10
	5,189			
Water & Sewer	Number of Customers	Proj. Bill	Avg. Bill	Bill Increase
less than 1,000 gal	2,828	\$ 12.00	\$ 9.00	\$ 3.00
1,000 to 2,000 gal.	1,772	\$ 16.61	\$ 13.25	\$ 3.36
2,000 to 5,000 gal.	4,106	\$ 32.99	\$ 28.36	\$ 4.63
5,000 to 10,000 ga	1,836	\$ 63.72	\$ 56.70	\$ 7.02
more than 10,000 g	740	\$ 479.07	\$ 439.74	\$ 39.33
	11,281			

42. MOTION TO RECESS UNTIL DECEMBER 20, 2022 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Beatty, for the Board of Aldermen to recess the meeting until December 20, 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 20th DAY OF DECEMBER, 2022.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: December 20, 2022
PAGE: 1

SUBJECT: Consideration of providing 30 days notice to cancel the interlocal agreement with Lowndes County for the guaranteed beds at the Lowndes County Juvenile Detention Center.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: That is a budgeted expense that will not be required.

AUTHORIZATION HISTORY: This was approved in August of 2021. It has been over a year and the use has not been as great as anticipated nor is there a cost benefit analysis that makes this worth continuing. Judge Quarles has provided a fact sheet that show the numbers. Her presumption is actually incorrect in that we are not financially obligated for juvenile detention as that is a county budget expense.

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill @ 662-648-9706

SUGGESTED MOTION:

Move approval to provide 30 day notice to Lowndes County and to rescind the interlocal agreement for two guaranteed beds at the Lowndes County Juvenile Detention Center.

MEMO TO: MAYOR LYNN SPRUILL & BOARD MEMBERS
FROM: LYDIA QUARLES, YOUTH COURT REFEREE, OKTIBBEHA COUNTY
RE: DETENTION USAGE (LOWNDES)
DATE: DECEMBER 12, 2022

I. CHARGES

Accessory to Murder
Weapons Possessions
Burglaries of Occupied Dwellings
Stolen Vehicles
Burglaries of Vehicles
Assault with a Firearm
Simple Assault
Aggravated Assault
Aggravated Domestic Violence
Assault on a Teacher/Policeman, etc. (felony)
Probation Violation
Weapons in School

II. TOTAL DAYS IN DETENTION: 205

**III. COST OF DETENTION WITHOUT INTERLOCAL AGREEMENT:
\$35,875.00**

IV. OTHER CONSIDERATIONS:

- a. Time savings verses other option (Alcorn)
1 hour round trip to Columbus vs. 4 hours and 6 minutes round trip to Corinth
- b. Travel savings versus other option (Alcorn)*
Mileage to Columbus round trip (\$37.50) vs. Corinth round trip (\$160.00)
- c. Availability
Theoretically Lowndes kept 2 beds for us 24/7 but that was not always the case. E.g., Lowndes had a female who had assaulted

everyone in the court system in which she came in contact. She was held for over 2 months and Lowndes was fearful to place another female in that division. On a couple of occasions, all male beds were full. However, when Judge Kizer found out about that, she released 2 of her minors to accept 2 of ours.

***Assuming \$0.62.5 since 7/1/22; prior mileage would be perhaps 5 cents less per mile**



**STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 12.20.2022
PAGE: 1**

SUBJECT: Interviews and discussion to fill an appointment that will expire December 31, 2022 with the Starkville Housing Authority Board. The new appointment will be for a three-year term that will begin January 2, 2023 and end January 2, 2026.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

This appointment is for a term that will expire December 31, 2022 and is currently held by Mrs. Carla Williams who is seeking to be reappointed. An additional letter of interest was received from Ms. Angel Rios. Both letters are attached and were received prior to the deadline for submission.

The applicants are:
Mrs. Carla Williams
Ms. Angel Rios

**REQUESTING
DEPARTMENT:** Board Business

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION, CONTACT:

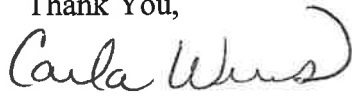
SUGGESTED MOTION: Move for approval to reappoint/appoint an applicant to fill an appointment that will expire December 31, 2022 with the Starkville Housing Authority Board. The new appointment will be for a three-year term that will begin January 2, 2023 and end January 2, 2026.

December 2, 2022

Dear Mayor and Board of Alderman,

After serving 5 years as a commissioner on the Starkville Housing Authority Board, I, Carla Williams would like to retain my position as a commissioner. The past five years, as commissioners, we have accomplished many goals with our residents and have seen many projects come to fruition. Presently, we are in the process of planning for future renovations to provide our residents with the best living conditions possible. I feel that retaining my commission is vital to Starkville Housing Authority and would be honored to serve another term.

Thank You,

A handwritten signature in cursive script that reads "Carla Williams". The signature is written in dark ink and is positioned above the printed name.

Carla Williams

***The Housing Authority
Of
The City of Starkville, Mississippi***

P.O. Box 795
STARVILLE, MISSISSIPPI 39760

TELEPHONE (662) 323-5536

November 18, 2022

Mayor Lynn Spruill
City of Starkville
City Hall
101 E Lampkin Street
Starkville, MS 39759

Dear Mayor Spruill:

This letter is to inform you that Carla Williams' term of office on the Board of Commissioners for the Starkville Housing Authority will expire on December 31, 2022. Commissioner Williams has expressed a desire to continue serving the housing authority and would like to be reappointed.

It should be noted that Commissioner Williams has provided a great service to the Starkville Housing Authority and its low-income families as well as the elderly of our community.

Carla Williams has served on our Board since 2017 and has helped build the Starkville Housing Authority into the award-winning Authority it is today.

I, along with the fellow members of the Starkville Housing Authority Board of Commissioners heartily recommend her reappointment.

Sincerely,

Amy J. Bishop
Executive Director

Vickie Hampton
Administrative Assistant
Office of the Mayor
110 W. Main Street
Starkville, MS 39759

Lesa Hardin
City Clerk
Officer of the City Clerk
110 W. Main Street
Starkville, MS 39759

Ms. Hampton,
Ms. Hardin,

I write to you today to express formal interest in the vacancy attached to the Starkville Housing Authority.

As an individual who has been the beneficiary of public housing programs aimed for low-income individuals in my home state of California, as well as an individual who grew up in a low-income family, and who has previously suffered housing displacement, I know, first hand, the importance of the programs and services overseen by the Housing Authority, and the necessity of the well and expeditious governance and oversight of said programs and services.

As a Senior Program Coordinator for the United Way of the Inland Empire, I worked tirelessly to get hundreds of cases houses, assisting in the administration of one of the largest multi county-based public housing assistance measures in the country, during the height of the Pandemic.

I combine this with active knowledge of multi-unit property management as a former Leasing Consultant, and years of experience in state and federal government matters surrounding fair housing, public assistance, and local authority relations with state and federal agencies.

These experiences, capped by my commitment to housing parity, and the Starkville Community, I believe, have driven me to passionately and fully seek appointment to the vacancy before mentioned.

Should you, or any other stakeholders pertinent in the process of filling this post have any questions, I invite them to contact me via phone, at; 510-858-6062, or email, at; aarios235@gmail.com.

Regards,

A handwritten signature in black ink, appearing to read 'AR', with a large, stylized flourish extending from the bottom left.

Angel Rios



**STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 12.20.2022
PAGE: 1**

SUBJECT: Discussion to reappoint Dr. Jimmy Richardson and Dr. William Gray to fill two term which will expire December 31, 2022. The appointments will be for a three-year term that will begin January 2, 2023 and end January 2, 2026.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

These two appointments are for a three-year term and will expire December 31, 2022 and are currently held by Dr. Jimmy Richardson and Dr. William Gray. Both applicants have expressed an interested to be reappointed and continue to serve on the Starkville Municipal Airport Board. Letters of interested are attached and were received prior to the deadline for submission.

**REQUESTING
DEPARTMENT:** Board Business

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION, CONTACT:

SUGGESTED MOTION: Move for approval to reappoint applicants, Dr. Jimmy Richardson and Dr. William Gray to fill positions which will expire December 31, 2022. The new appointments will be for a three-year term that will begin January 2, 2023 and end January 2, 2026.

22/Nov/2022

To: Mayor and Board of Aldermen

Subject: Serving on Airport Board, Bryan Field-Oktibbeha County Airport

First, I wish to thank each of you for the honor of serving on our Starkville Airport Board for the last few years. It is a pleasure to serve and fills me with satisfaction each time we, as a board, provide a mechanism to further improve this airport and help provide a safe and high-quality airport for our city, county and the surrounding area.

Please accept this letter as an official application to serve another term on the Bryan Field-Oktibbeha County Airport Board. As a Single Engine Land pilot, I deeply appreciate the product I see each time I view the airport day or night. We are in the process of adding an extension to our airport which will make it available to a wider range of airplane types and sizes and will become a much more valuable commodity to Starkville, the County of Oktibbeha, Mississippi State University, and other areas in this part of the state of Mississippi.

Our airport is necessary to further the quality and growth of air travel through Starkville. This board has high-quality, committed members who have accomplished much in the past few years and have plans for continued progress in the near and distant future.

Thank you for your consideration of this request.

Dr. Jimmy G. Richardson
904 Barnett Drive
Starkville, MS 39759



Vickie Hampton <v.hampton@cityofstarkville.org>

Airport Board

1 message

William Gray <graydmd@bellsouth.net>

Thu, Dec 1, 2022 at 8:58 AM

Reply-To: William Gray <graydmd@bellsouth.net>

To: "v.hampton@cityofstarkville.org" <v.hampton@cityofstarkville.org>

Dec 1, 2022

To: Mayor and Board of Aldermen

Subject: Serving on Airport Board, Bryan Field-Oktibbeha County Airport

Please accept this letter as an official application to serve another term on the Bryan Field-Oktibbeha County Airport Board.

I do believe that the airport is important for the growth of Starkville. Hopefully with the extension that is in process, more business will look at Starkville as a future home.

Thank you,

William “ Billy” Gray, DMD

101 Canna Ave.

Starkville, MS 39759



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: December 20, 2022
PAGE: Page 1 of 85

SUBJECT:

Discussion and consideration of AA 22-02 a request for an administrative appeal of the decision to deny the use of a Home Occupation for 400 Greensboro Street.

SUMMARY:

The applicants, Will and Stephanie Arnett, are requesting an Administrative Appeal of the decision by the City Planner Daniel Havelin to deny the use of Home Occupation at 400 Greensboro Street in a TN-E zoning district with the property # 118O-00-319.00. After the publishing of the staff report for the Planning and Zoning Commission, an email against the request was received (Attachment A) and several emails in favor were also received (Attachment B). Comments presented by the City Planner at the Planning and Zoning Commission are included in Attachment C.

On December 13, 2022, the Planning and Zoning Commission voted unanimously to recommend the denial of the request for an administrative appeal.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org
Lyle McCaskey @ 662-323-2525 ext 3130 or l.mecaskey@cityofstarkville.org

SUGGESTED MOTION:

Move to deny AA 22-02 a request for an administrative appeal of the decision to deny the use of a Home Occupation for 400 Greensboro Street.



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

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Discussion and consideration of AA 22-02 a request for an administrative appeal of the decision to deny the use of a Home Occupation for 400 Greensboro Street.
Date: December 13, 2022

The purpose of this report is to provide information regarding a request by Will and Stephanie Arnett for an Administrative Appeal of the decision by the City Planner Daniel Havelin to deny the use of Home Occupation at 400 Greensboro Street in a TN-E zoning district with the property # 118O-00-319.00. Please see attachments 1- 12.

BACKGROUND INFORMATION

The applicants are the owners of a real estate brokerage business, Mississippi Magnolia LLC. The applicants had made a request for the use of a "Home Occupation" to run their business at the property. That application was approved and then revoked (denied) after it became apparent the requirements of a Home Occupation were not being met. The applicants then applied for a Use Exception for the use of "Office-Professional". On October 11, 2022, the Planning and Zoning Commission voted unanimously to recommend denial of the request to the Board of Aldermen. On October 18, 2022, the applicants requested to withdraw their application for a Use Exception. The Board of Aldermen held the noticed public hearing on the request but took no action on the request. On December 7, 2022, the applicants submitted an application and supporting documents for an Administrative Appeal of the decision to deny the request for a "Home Occupation" (see attachment 13). The following is a timeline of the requests for a "Home Occupation" and the Use Exception for "Office-Professional".

- On July 1, 2022, Applicant Stephanie Arnett emailed City Planner Daniel Havelin outlining a request for a Use Exception for 400 Greensboro Street. In the email, she referenced Section 13.7.17 Office-Professional. Under the section "Intended Use" in the email, Ms. Arnett stated "Second home on first floor, private office space on second floor [not open to the public]". Mr. Havelin was out of the office from June 30, 2022, to July 12, 2022, and did not respond to the email. An automated email response was sent, but no response directly to the email (Attachment #3 page 1).
- On July 28, 2022, Stephanie Arnett emailed Daniel Havelin again outlining a request for a Use Exception for 400 Greensboro Street. In that email, she also referenced Section 13.7.17 Office-Professional. She included the same information from the previous email from July 1, 2022, except for the section "Intended Use". This email replaced the previous text in the first email under Intended Use with "Residential usage on first floor, private office space on second floor in the room titled "Family Room" [452sf - floor plan measurement enclosed] The total square footage of the home is 4,310". It also included an additional sentence "The home would not be open to the public, nor do we plan to have a monument sign" (Attachment #4 page 1).
- On August 2, 2022, Daniel Havelin responded to the email from July 28, 2022. Mr. Havelin stated, "It sounds like you are doing a home occupancy and not a professional office. The main difference is the intensity of the use and the fact that you live in the home". Mr. Havelin also listed the

requirements of a Home Occupation from Section 13.5.9. The decision to recommend processing the use as a Home Occupation was due to the statement in the previous email from July 28, 2022, from Ms. Arnett stating, "Residential usage on first floor, private office space on the second floor". Mr. Havelin stated that the decision was made based on the "fact that you live in the home" (Attachment 4 page 4). The definition of Home Occupations from Section 13.5.9, which was included in the email, states "Any occupation or profession, craft or trade, carried on by a person residing on the premises of a residential dwelling that is clearly incidental and secondary to the use of the residential dwelling, which does not change the character of the dwelling or neighborhood, and which brings little additional traffic and few visitors to the premise".

In addition to the definition, Section 13.5.9 also includes Section 13.5.9.D Additional Standards for the use of Home Occupation. Section 13.3.2 states "uses with additional standards shall be required to meet the use standards and additional standards". The Use Chart found in Section 13.3 requires additional standards for the use Home Occupation for the zoning district TN-E.

- On August 2, 2022, Stephanie Arnett emailed Daniel Havelin responding that she would get the application submitted (Attachment 4 page 4).
- On August 3, 2022, an application for a Home Occupation was given to city staff, and a case was created in MyGov (the city's permitting software). The application was approved on August 3, 2022 (Attachment 7). On the digitally signed application, Ms. Arnett checked the box acknowledging that she had read the requirements for a Home Occupation in Section 13.5.9 (Attachment 5). She also indicated that the business had no more than 2 employees, not including current residents. She stated the square footage used by the business as 862 square feet.
- On August 17, 2022, Daniel Havelin emailed Stephanie Arnett that the Home Occupation approval is only valid if you live in the home and that a Use Exception would be required to operate the business at that location. Information on how to apply for a Use Exception was provided by either a section reference or hyperlink by Mr. Havelin in this email (Attachment 4 page 5).
- On August 17, 2022, Stephanie Arnett replied to the previous email from Daniel Havelin asking what she would need to provide to "satisfy primary residence requirements" (Attachment 4 page 5).
- On August 17, 2022, Daniel Havelin replied to Stephanie Arnett's previous email with the response "you need to live there" (Attachment 4 page 6).
- On August 18, 2022, Stephanie Arnett emailed Daniel Havelin and copied City Attorney Chris Latimer and Alderman Brooks. In that email, she references the email to Daniel Havelin from July 1, 2022 (Attachment 3), where she listed the intended use as a "second home". This email was not responded to directly by Mr. Havelin and was not used by him for consideration for the decision to process it as a Home Occupation. Ms. Arnett also mentions that she had an in-person meeting at City Hall to discuss the use exception for the use Office-Professional. That meeting took place when Mr. Havelin was out of town and there were no planning department staff members at City Hall. She asked Mr. Havelin for "guidance" to seek a "feasible solution" (Attachment 6 page 1).
- On August 24, 2022, Daniel Havelin accessed the MyGov permitting software and reopened the application for a Home Occupation for 400 Greensboro and changed the status of the approval to "denied" (Attachment 7).
- On August 26, 2022, Stephanie Arnett emailed Mayor Spruill, City Attorney Chris Latimer, Alderman Carver, Alderman Brooks, Building Official Stein McMullen, and Daniel Havelin. In this email, Ms.

Arnett references the email she sent on August 18, 2022 (Attachment 3). In the email, she states "I questioned the need for the variance/exception previously suggested, because I was specifically told by City Hall [inwriting] that one was not needed". On August 2, 2022, Ms. Arnett was told in writing via email from Mr. Havelin that decision for a home occupation and not a use exception was based on the "fact that you live in the home" (Attachment 4 page 4). That decision was based on the information provided in the email on July 28, 2022.

In the August 26, 2022 email, Ms. Arnett also stated that she did not get a response to her email from August 18, 2022, and had questions about what is needed, what is the process, what are the submittal deadlines, and what is the timeline for approval. All of this information was previously provided by either a section reference or hyperlink by Mr. Havelin on August 17, 2022, via email (Attachment 4 page 5).

- On August 26, 2022, Daniel Havelin replied to Stephanie Arnett's previous email. Mr. Havelin again referenced the August 17, 2022 email with information on the use exception process (Attachment 6 page 8).
- On August 28, 2022, Stephanie Arnett emailed Daniel Havelin an application for a Use Exception for the use of Office-Professional at 400 Greensboro Street (Attachment 6 page 8). At this point, the Use Exception process was started. As part of that process, two public hearings were held. The first was with the Planning and Zoning Commission on October 11, 2022, where the commission unanimously recommended the denial of the request. The second was with the Board of Aldermen on October 18, 2022, where no action was taken due to the request by the applicants to withdraw their application.

Included with the application for a Use Exception was an applicant statement. In this letter document dated August 30, 2022, and signed by Will Arnett and Stephanie Arnett, they state that the request for the use of Office-Professional includes the entire second floor (Attachment 10 page 1).

- On September 8, 2022, Stephanie Arnett emailed several current and past city staff members including Daniel Havelin. In this email, she invited "Esteemed Committee Members" to attend a "tour of the Stark House" on September 15, 2022. She attached a pdf document to this email titled "The Stark House REFRESHER" (Attachment 9). In this document on page 6, she states the question "Will you be living in the home?". Her reply is "According to our Momma's, NO [we lay our heads down to sleep off South Montgomery]".
- On October 6, 2022, Stephanie Arnett applied for another Home Occupation through the City's MyGov permit software. This request was denied by Daniel Havelin on October 12, 2022, based on not meeting the requirements of a home occupation per Section 13.5.9.A, Section 13.5.9.D.1, Section 13.5.9.D.3, Section 13.5.9.D.4, and Section 13.5.9.D.5.

Section 13.5.9.A- States "Any occupation or profession, craft or trade, carried on by a person residing on the premises of a residential dwelling...". Per the document titled The Stark House REFRESHER (Attachment 9 page 6), Ms. Arnett states that "we lay our heads down to sleep off South Montgomery". Therefore, Ms. Arnett only occupies the structure as her place of business and not her home.

Section 13.5.9.D.1- States "Home occupations must be clearly incidental and secondary to the residential use of the structure". If the only use of the property is commercial, it therefore cannot be secondary to the residential use of the structure.

Section 13.5.9.D.3- States "Home occupations must not use over twenty percent (20%) of the principal building..." . Per the applicant's statement submitted the entire second floor will be used as part of the business. Per the document titled The Stark House REFRESHER (Attachment 9 page 6), Ms. Arnett states that the first-floor square footage is 3,079 and the second-floor square footage is 1, 232 square feet. Using those numbers provided by Ms. Arnett, the commercial use would occupy approximately 28.6% of the home. Therefore, exceeding the 20% allowed per Section 13.5.9.D.1.

Section 13.5.9.D.5- States "No more than two (2) outside employees shall be on-site at any one time". On the applicant's website (www.mississippimagnolia.com), more than 2 employees are shown on the Meet the Team link. It can be reasonably assumed if the team is larger than 2 employees there will at some point be more than 2 employees on-site. This does not include the applicants who also admittedly do not live on the property.

- On November 8, 2022 pictures were taken outside 400 Greensboro Street. The two pictures shown in Attachment 10 show cars of on-site employees parking in the driveway and on the street (Attachment 11).
- On November 28, 2022 pictures were taken inside and outside 400 Greensboro Street. The two pictures are shown in Attachment 11 and show cars of on-site employees parking in the driveway and the only beds in the house. The beds did not have mattresses (Attachment 12).

ANALYSIS

The decision to approve the initial application for a Home Occupation by Mr. Havelin was based on the information provided by Ms. Arnett in the July 28, 2022 email and then reinforced by the statements on the application submitted on August 3, 2022. At that time, Mr. Havelin reasonably believed that Ms. Arnett had been truthful on the application and had read the requirements in Section 13.5.9 Home Occupations as she indicated on the Home Occupation application. Once Mr. Havelin had become aware that at least one of the requirements of Section 13.5.9 was not being met, the status of the application was changed to denied.

This decision was later proven correct with the additional information provided through emails from the applicant, the applicant's statement for a Use Exception, the document titled "Stark House REFRESHER", and photos taken of the house by Code Enforcement. The applicant was given the opportunity to apply for a Use Exception to allow her to operate a business at the property. She has chosen voluntarily not to complete that process. Therefore, it is the recommendation of the Planning Department to uphold the decision to deny the home occupation application on August 3, 2022, based on the requirements of Section 13.5.9 Home Occupation having not been met. Even though it is not part of this request, it is also recommended to uphold the decision to deny the home occupation application on October 6, 2022, based on the requirements of Section 13.5.9 Home Occupation.

CRITERIA FOR ADMINISTRATIVE APPEAL REVIEW AND APPROVAL

3.8.1. Criteria for Administrative Appeal.

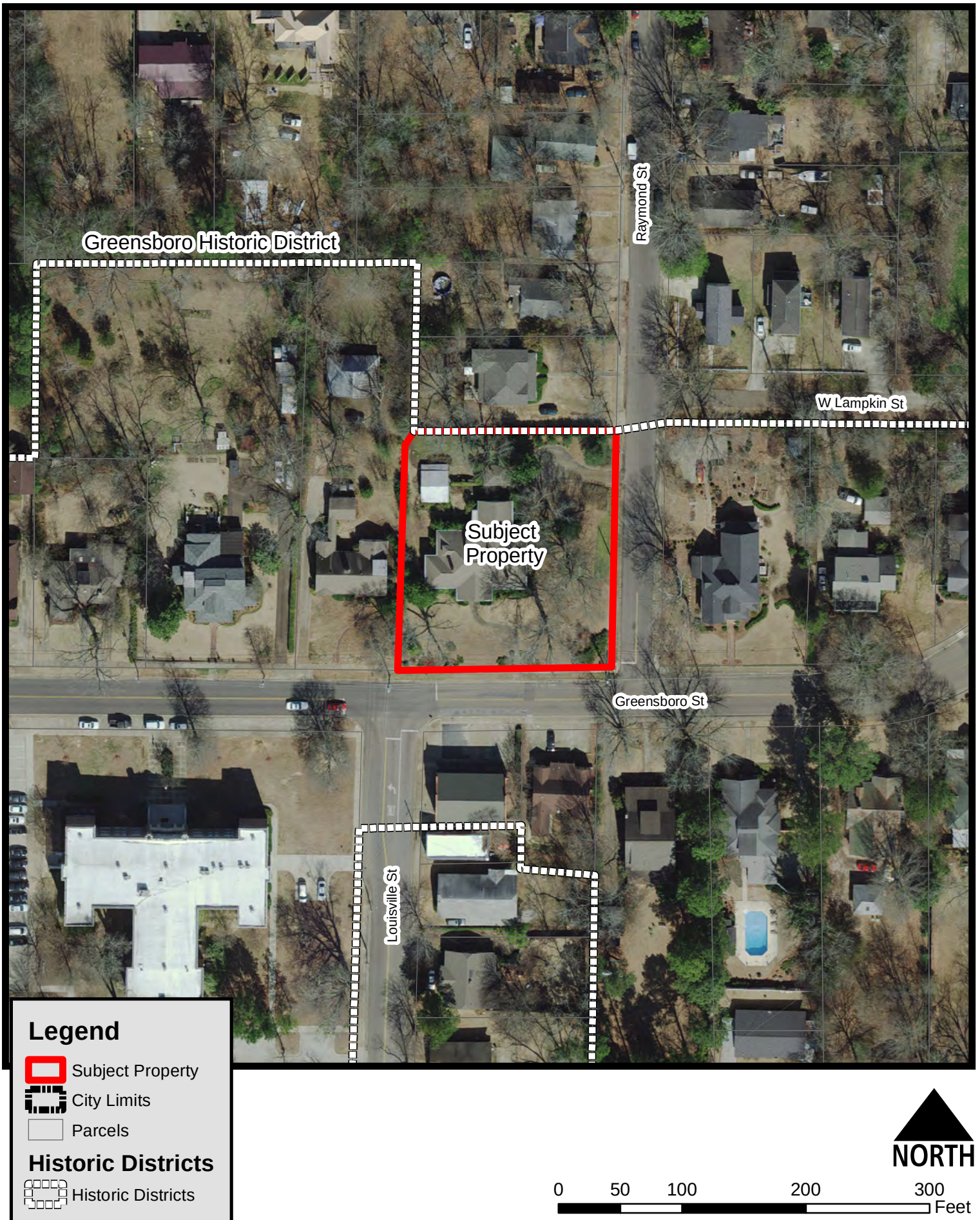
- A. Interpretation. The appeal of the interpretation of the requirements by City Staff or the City's Consultant(s) shall be based on an alleged error in interpreting and/or the application of the requirements of the Unified Development Code.
- B. Appropriateness of the request. The request for an Administrative Appeal shall be for interpretation only and does not trigger the requirements of a variance, waiver, use exception, or special exception.

- C. Review. The Planning and Zoning Commission, Board of Adjustment and Appeals, and the Board of Aldermen shall have the power to review the decision of City Staff, de novo, but shall not consider new evidence that was not available to City Staff at the time of making an interpretation.

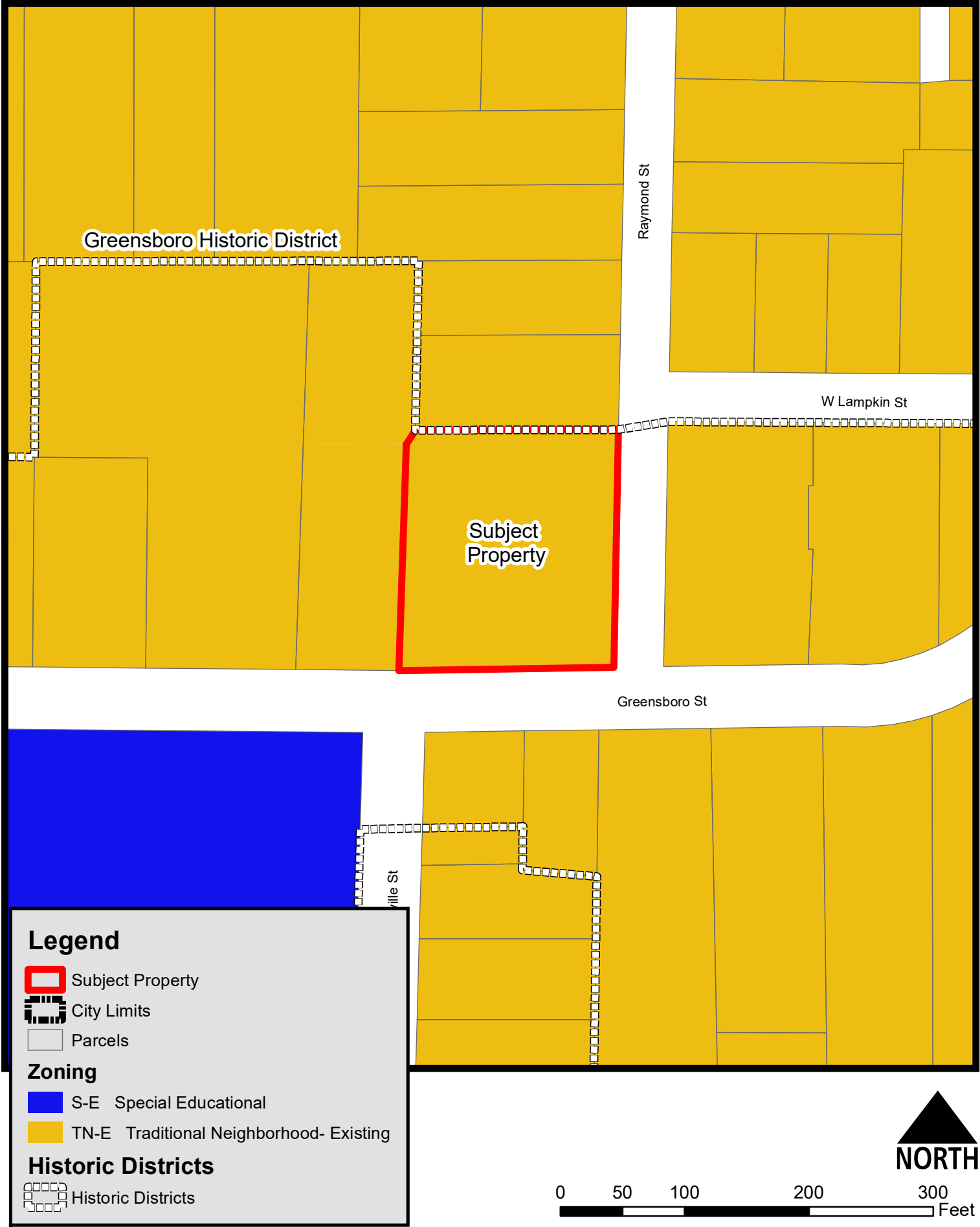
CONDITIONS OF APPROVAL

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

Attachment 1
AA 22-02 Aerial



Attachment 2
AA 22-02 Zoning





Daniel Havelin <d.havelin@cityofstarkville.org>

SECTION 13: Use Standards [Post-Vaca Work Email 03]

1 message

Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com>

Fri, Jul 1, 2022 at 8:48 PM

To: d.havelin@cityofstarkville.org

PERSONAL:

Please tell me how amazing the *Avatar Flight of Passage* is 🤖 One of my TOP FIVE movies, and I have never experienced the ride. Just wondering if it is ok for a claustrophobic, 40 something year old 🤖

WORK STUFF:

I met w/Stein & Lyle yesterday at City Hall [Stein was intentional, Lyle got roped in]

They let me know that you were out of the office, and did their best to walk me through the basics

We discussed 215 North Jackson [off the table due to excessive deferred maintenance], and 400 Greensboro
[LINK: <https://www.missmaghomes.com/property-search/detail/298/22-1085/400-greensboro-st-starkville-ms-39759/>]

I have reviewed **SECTION 13.7.17**, and would like to seek your guidance, and to see if I understand the **USE STANDARDS for Offices - Professional** correctly:

TN-E w/Overlay - Historic Greensboro District**A. Definition:** Real Estate Agency**B. Parking:**

1. Not in zones CN, C, CR, O
2. One(1) space per five hundred (500) square feet of floor area [property is 4,310sf, so rounding up, that would be nine (9) spaces]
3. Not in zone T-5D
4. No shared parking lot
5. ***I could not locate the standards for parking in my search***

C. Loading: No commercial deliveries**D. Additional Standards:**

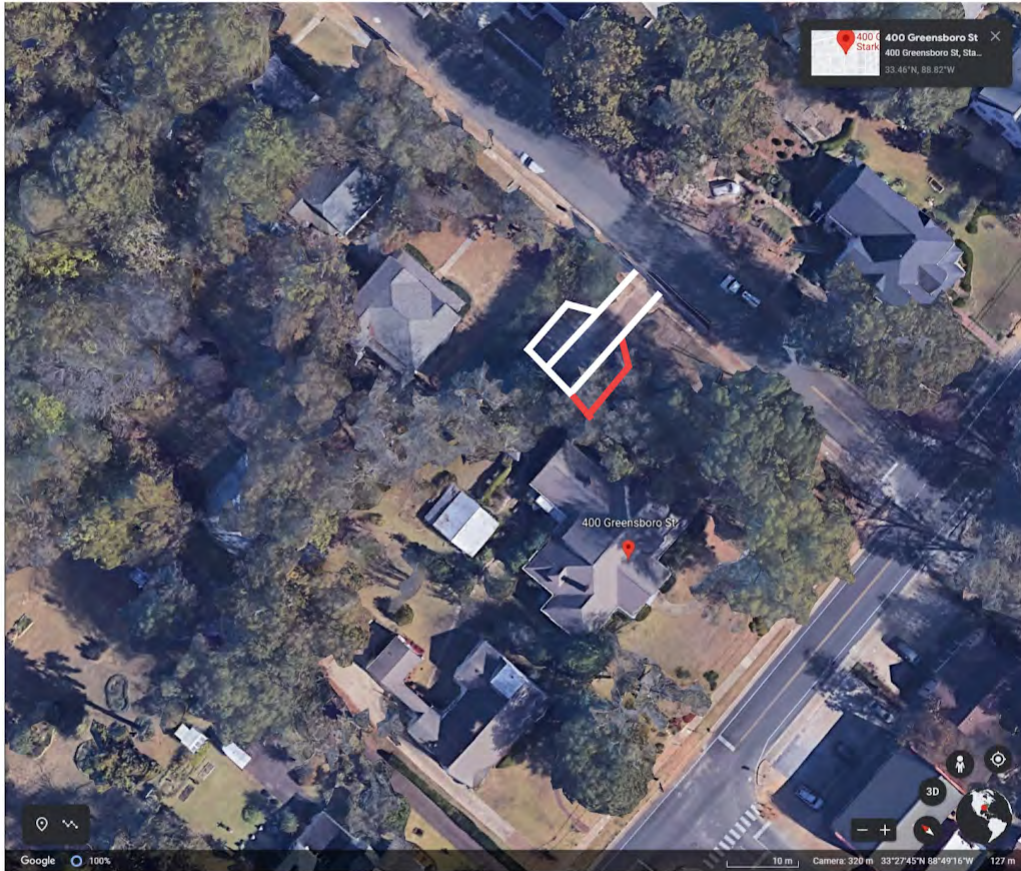
1. Does not apply
2. Requires Board of Alderman approval [no expansion] [if additional parking is required, I have attached an aerial view w/idea - white is current, red is idea]
3. No new building/expansion

INTENDED USE:

Second home on first floor, private office space on second floor [not open to the public]

I am from Natchez, MS, and understand the integrity of a Historic District. I feel that we will be an asset for the home, and will increase curb appeal, complete deferred maintenance, and increase property values

Thank you again for your guidance [and patience!!],
Stephanie



★ This email is not intended to solicit Buyers or Sellers currently under contract with another brokerage. This e-mail message, and any attached files, are confidential, and are intended solely for the use of the addressees named above. If you are not the intended recipient, any review, use, or distribution of this e-mail message, and any attached files, is strictly prohibited. This communication may contain material protected by Federal privacy regulations, client work product, or other privileges. If you have received this confidential communication in error, please notify the sender immediately by reply e-mail message, and permanently delete the original message, and any printed copies.



Daniel Havelin <d.havelin@cityofstarkville.org>

SECTION 13: Use Standards

7 messages

Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com>

Thu, Jul 28, 2022 at 1:34 PM

To: d.havelin@cityofstarkville.org

Cc: Stein McMullen <smcmullen@cityofstarkville.org>, l.mecaskey@cityofstarkville.org

Afternoon -

I met w/Stein, Lyle & Cody at City Hall on June 30th [Stein was intentional, Lyle & Cody got roped in]

They walked through everything with me, and do not see anything out of sorts, but asked for me to reach out to you [post-vacation]

I reached out to Mike Brooks as well, and he requested to know which room would be utilized as an office. He agreed w/the recap from City Hall, and suggested that I email full plans to you

The home in discussion is 400 Greensboro [LINK: <https://www.missmaghomes.com/property-search/detail/298/22-1085/400-greensboro-st-starkville-ms-39759/>]

I have reviewed **SECTION 13.7.17**, and would like to seek your guidance, and to see if I understand the **USE STANDARDS for Offices - Professional** correctly:

TN-E w/Overlay - Historic Greensboro District

A. Definition: Real Estate Agency

B. Parking:

1. Not in zones CN, C, CR, O
2. One(1) space per five hundred (500) square feet of floor area [property is 4,310sf, so rounding up, that would be nine (9) spaces]
3. Not in zone T-5D
4. No shared parking lot
5. ***I could not locate the standards for parking in my search***

C. Loading: No commercial deliveries

D. Additional Standards:

1. Does not apply
2. Requires Board of Alderman approval [no expansion] [if additional parking is required, I have attached an aerial view w/idea - white is current, red is idea]
3. No new building/expansion

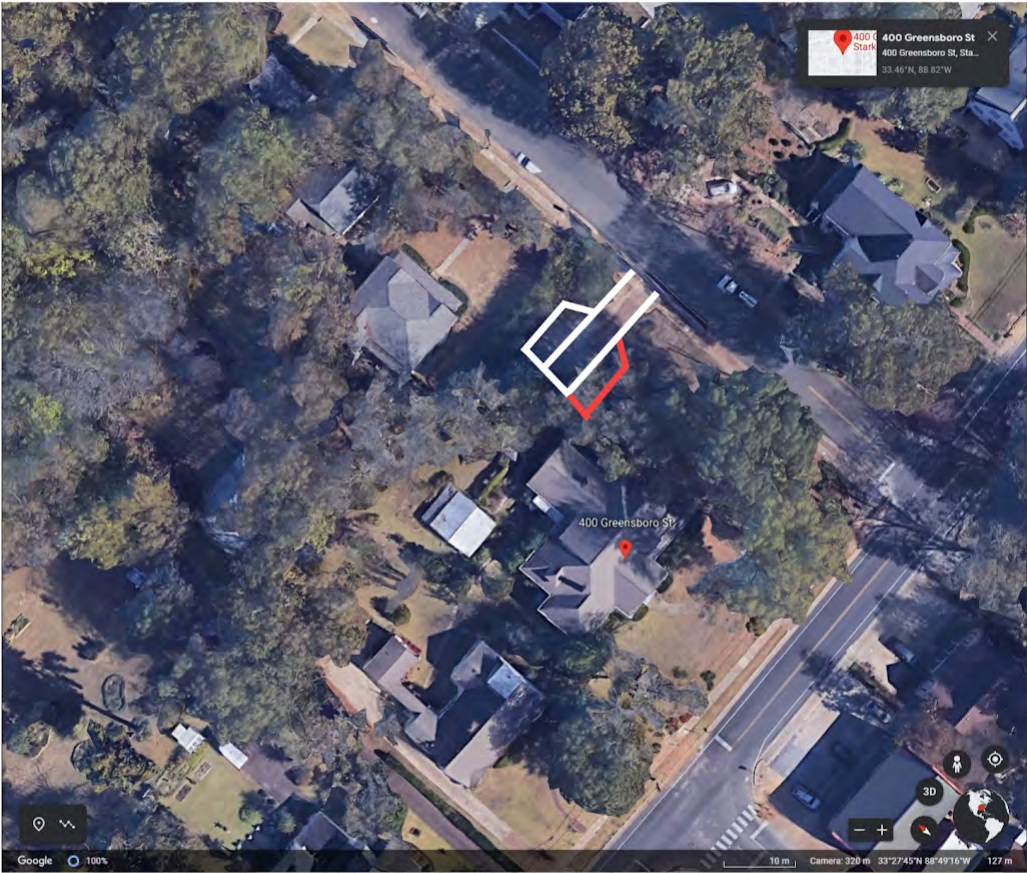
INTENDED USE:

Residential usage on first floor, private office space on second floor in the room titled "Family Room" [452sf - floor plan measurement enclosed] The total square footage of the home is 4,310

The home would not be open to the public, nor do we plan to have a monument sign

I am from Natchez, MS, and understand the integrity of a Historic District. I feel that we will be an asset for the home, and will increase curb appeal, complete deferred maintenance, and increase property values

Thank you again for your guidance [and patience!!],
Stephanie



400 Greensboro St, Starkville, MS

2nd Floor Finished Area 1232.11 sq ft
Unfinished Area 254.27 sq ft



PREPARED 2022/05/28

White regions are excluded from total floor area in iGUIDE floor plans. All room dimensions and floor areas must be considered approximate and are subject to independent verification.

Stephanie Arnett
Crypto + Seller Rep + Broker

MississippiMagnolia.com
662-268-7928
Starkville | Columbus | West Point | Webster
Forbes | BossBabe | Inman News

- My working day may not be your working day. Feel free to read, act on, or respond at a time that works for you
- HOURS: Monday - Saturday 630am-630pm, and Sundays OFF for faith & family
- I sent the message, iPhone sent the typos

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Daniel Havelin <d.havelin@cityofstarkville.org>

To: Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com>

Cc: Stein McMullen <smcmullen@cityofstarkville.org>, l.mecaskey@cityofstarkville.org

Tue, Aug 2, 2022 at 9:41 AM

Stephanie,

It sounds like you are doing a home occupancy and not a professional office. The main difference is the intensity of the use and the fact that you live in the home. A home occupation permit is required as part of your business license. Below are the requirements for a home occupation in the Unified Development Code. Let me know if you have any questions.

13.5.9. Home Occupations

A. Definition: Any occupation or profession, craft or trade, carried on by a person residing on the premises of a residential dwelling that is clearly incidental and secondary to the use of the residential dwelling, which does not change the character of the dwelling or neighborhood, and which brings little additional traffic and few visitors to the premise.

B. Parking:

1. Off-street parking for customers shall not exceed one (1) space.
2. Vehicles used in connection with the home occupation shall not be parked overnight on a right-of-way.
3. Outside employees shall not be parked on the right-of-way.

C. Loading:

1. Delivery of materials to and from the premises shall not involve the use or increased frequency of vehicles not normally experienced in residential areas.
2. A designated loading area shall not be constructed or added for a home occupation.

D. Additional Standards:

1. Home occupations must be clearly incidental and secondary to the residential use of the structure.
2. There shall be no external evidence of the home occupation and it shall not change the residential character of the building.
3. Home occupations must not use over twenty percent (20%) of the principal building, but can be located within an approved accessory dwelling unit, but not to exceed six hundred (600) square feet of the accessory dwelling unit.
4. All on-site employees associated with a home occupation shall reside within the principal dwelling or the accessory dwelling.
5. No more than two (2) outside employees shall be on site at any one time.
6. Customer and client contact shall be primarily by means other than visits to the premises, and if visits by customers are required, they shall be by appointment only with a maximum of five (5) persons at any one time.
7. Home occupations must not cause the outdoor storage of materials, supplies, or equipment used in providing the service or a product of the service of the home occupation.
8. Home occupations must not have an outside display of merchandise being produced, sold, or stored.
9. The home occupation shall not use mechanical, electrical, or other equipment which produces noise, electrical or magnetic interference, dust, vibration, heat, glare, or other nuisances.

[Quoted text hidden]

--

Daniel Havelin, AICP, PLA

City Planner, City of Starkville

110 West Main Street | Starkville | MS 39759-2823

Ph: 662.323.2525 ext: 3136

[Planning](#) | [Unified Development Code](#) | [Zoning Map](#) | [Applications](#)

Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com>

Tue, Aug 2, 2022 at 9:45 AM

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

Cc: Stein McMullen <smcmullen@cityofstarkville.org>, l.mecaskey@cityofstarkville.org

BOMB DOT COM!! Thank you so much, and I will get the application submitted this week



- My working day may not be your working day. Feel free to read, act on, or respond at a time that works for you
- HOURS: Monday - Saturday 630am-630pm, and Sundays OFF for faith & family
- I sent the message, iPhone sent the typos

[Quoted text hidden]

Daniel Havelin <d.havelin@cityofstarkville.org>

Mon, Aug 15, 2022 at 6:27 PM

To: Sandra Sistrunk <sandra.c.sistrunk@gmail.com>, Sandra Sistrunk <s.sistrunk@cityofstarkville.org>

[Quoted text hidden]

Daniel Havelin <d.havelin@cityofstarkville.org>

Wed, Aug 17, 2022 at 11:08 AM

To: Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com>

Cc: Stein McMullen <smcmullen@cityofstarkville.org>, I.mecaskey@cityofstarkville.org

Stephanie,

It has come to our attention that you will not be living in the home that the home occupation application was approved for. That approval is only valid if you live in the home. Section 13.5.9.A states, "Any occupation or profession, craft or trade, carried on by a person residing on the premises of a residential dwelling that is clearly incidental and secondary to the use of the residential dwelling, which does not change the character of the dwelling or neighborhood, and which brings little additional traffic and few visitors to the premise". If you wish to operate an office at that location, the use would be classified as "Office- Professional" and would require an approval of a Use Exception. The Use Exception process can be found in Section 3.5 of the Unified Development Code link below. [Click here](#) for the schedule for meeting dates and submission deadlines. If you have any questions, please let me know.

[Quoted text hidden]

Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com>

Wed, Aug 17, 2022 at 12:12 PM

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

Cc: Stein McMullen <smcmullen@cityofstarkville.org>, I.mecaskey@cityofstarkville.org

Thank you so much for emailing

What do I need to provide that will satisfy primary residence requirements?

Respectfully Yours,
Stephanie

[Quoted text hidden]

--

STEPHANIE ARNETT

Mississippi Magnolia
Licensed Broker | Crypto

FORBES | INMAN NEWS | BOSSBABE

E Stephanie@MississippiMagnolia.com
W MississippiMagnolia.com
M 662-546-1769
O 662-268-7928

- My working day may not be your working day. Feel free to read, act on, or respond at a time that works for you
- HOURS: Monday - Friday 630am-630pm, Saturday 10am-2pm, and Sundays OFF
- I sent the message, iPhone sent the typos

[Quoted text hidden]

Daniel Havelin <d.havelin@cityofstarkville.org>

Wed, Aug 17, 2022 at 12:17 PM

To: Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com>

Cc: Stein McMullen <smcmullen@cityofstarkville.org>, Lyle MeCaskey <l.mecaskey@cityofstarkville.org>

Stephanie,
You need to live there.

[Quoted text hidden]

HOME OCCUPATION APPLICATION**City of Starkville**

110 West Main Street

Starkville, MS 39759

Ph:662.323.2525

Email: buildingdept@cityofstarkville.org

**APPLICANT'S INFORMATION**

Name: STEPHANIE ARNETT Phone: (662) 769-0721

Company Name: STEPHARNETTMS

Email: STEPHANIE@MISSISSIPPIMAGNOLIA.COM

Address: 400 GREENSBORO, STARKVILLE, MS 39759

PROPERTY OWNER'S INFORMATION (IF NOT APPLICANT)

Name: BLAKE MORGAN DOUGLAS Phone: (662) 317-4004

Email: BLANCODEMORGAN@GMAIL.COM

Address: 2322 DOUGLASTOWN RD, MABEN MS 39750

BUSINESS INFORMATION

Number of employees not including current residents? 2

How many square feet of the residence will be used by the Business? 862

Will there be outdoor storage of materials, supplies, or equipment used in providing the service or a product of the service? ☐ Yes ☒ No

I have read the requirements for a Home Occupation in Section 13.5.9 of the Unified Development Code and agree to meet the requirements in full (see reverse side) ☒ Yes ☐ No

Briefly give a description of the home occupation (be sure to include type of services or goods to be provided):

NO GOODS OR SERVICES WILL BE PROVIDED AT THE HOME ; AUTHOR + VIRTUAL REAL ESTATE CONSULTATION

Applicant Signature: STEPHANIE ARNETT

dotloop verified
08/02/22 10:05 AM CDT
NTLC-XXMO-BRGA-185Y

Property Owner's Signature:

BLAKE MORGAN DOUGLAS

dotloop verified
08/02/22 10:29 AM CDT
ATOC-5KXQ-AX7N-20LR

(required if not applicant)

Date: 08/02/2022

Date: 08/02/2022

FOR STAFF USE ONLY

Parcel Number: _____ Current Zone District: _____

Approved By: _____ Date Approved: _____



Daniel Havelin <d.havelin@cityofstarkville.org>

ARNETT: 400 Greensboro

8 messages

Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com>

Thu, Aug 18, 2022 at 3:39 PM

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

Cc: clatimer@mittchellmcnutt.com, wmbrooks@wmbrooks.com

Hi, Daniel -

I will have to admit, I was a little taken aback by your email yesterday. After sleeping on it, I realized I needed clarification from you

Your email stated:

- "It has come to our attention that you will not be living in the home that the home occupation application was approved for."
- "If you wish to operate an office at that location, the use would be classified as "Office- Professional" and would require an approval of a Use Exception."

In response to the claim that you were unaware of the intended use of Greensboro, please see the section labelled **"INTENDED USE"** in the attached email, dated 07/01/22

This email was promptly followed up with an OOO receipt notification, dated 07/01/22 [attached]

To clarify, at no point in time did I represent to you this would be my primary residence. In fact, you are the one that recommended I apply for "home occupancy", and not a professional office [email 08.02.22 at 941am CST]. In every single inquiry to you, I explicitly stated that "I have reviewed **SECTION 13.7.17**, and would like to seek your guidance". My in-person meeting at City Hall was in regards to SECTION 13.7.17. My conversation with Alderman Brooks was in regards to SECTION 13.7.17. NONE of my conversations or emails inquired about "home occupancy"

When I had a dream, I went straight to City Hall. I did not sneak around, I did not try to circumvent city codes, I came to YOU. Over the course of 1.5 months, I contacted you numerous times, met with City officials in-person, took the initiative to contact an Alderman, and quite honestly, did everything that was asked of me

After your email, I was notified by multiple community members of Alderwoman Sistrunk's inquiries about me. After hearing the same story, from multiple community members, I feel quite uneasy. The statements Alderwoman Sistrunk made has my stomach in knots - "she will be watching us", she will be "counting cars"...

I have always respected the authority of our elected officials, but in this scenario, it seems as though Alderwoman Sistrunk has a personal agenda. I believe it stems from her dear friend's inability to purchase the same property, for the lowball price in which they were willing to pay. To me, this falls outside the purview of her position, and should her threats turn to action, I will be forced to do the same

So, please - aside from Alderwoman Sistrunk's promises, what has changed?

I came to you for guidance. The purchase of this home was contingent upon the City of Starkville's approval, and I would have never moved forward with the purchase without your blessing. As you will see below, we did not even schedule the closing until we had your written approval

I am coming to you - again, requesting your guidance

I am seeking a feasible solution, that does not jeopardize my sizeable investment, our dream, or the reputation of City Hall

What do you recommend?

Respectfully,
Stephanie Arnett

RECAP of our interactions YTD - below in **RED**:

06/15 - first contact w/Havelin on purchasing an OFFICE for MissMag

06/30 - in-person meeting with City employees reviewing SECTION 13.7.17

07/01 - first contact w/Havelin on purchasing Greensboro as "second home on first floor, private office space on second floor" ; recap of SECTION 13.7.17 to see if I understood the use correctly, and if our business met all requirements [zero response]

[DUE TO LACK OF RESPONSE: I contacted City employees multiple times by phone, text, email to request a response from Havelin]

07/28 - due to no response, submitted recap of email sent on 07/01 ; added in the discussion w/Mike Brooks on the intended use, and his verbal acknowledgement that he agreed w/the City employees I met with on 06/30 on SECTION 13.7.17 ; per Brooks' request, I clarified the sq ft that would be utilized as office space [submitted floor plan for review]

08/02 - Havelin emailed stating that it looked like we were doing a home occupancy, and not a home office ; recommended I apply for home occupation permit

08/03 - in-person meeting with City employees to apply for permit ; paid privilege license fee and submitted application

08/03 - received approval from City for home occupation permit ; received approved privilege license

08/03 - celebrated approval from City, removed contract contingency stating the City's approval had been obtained

08/10 - upon receipt of City approval, we scheduled closing with our attorney [.jpg attached below recap]

08/16 - closed on the home

08/17 - received email from Havelin stating "it has come to our attention that you will not be living in the home, and the approval is only valid if you [I] live in the home", and that " If you [I] wish to operate an office at that location, the use would be classified as "Office- Professional" and would require an approval of a Use Exception" [REMINDER: emails on 07/01 and 07/28 both stated my intention to apply for the Use Exception]

- - - -

Stephanie Arnett

Licensed Broker + Crypto Specialist

Author: Forbes | Inman News | BossBabe



o. 662-268-7928

c. 662-546-1769

w. mississippimagnolia.com

instagram | linkedin | facebook | twitter

Insider's Guide to Mississippi State University

MissMagHomes | MissMagGives | MissMagMgmt | MissMagPartners

200 South Montgomery, Starkville, MS 39759, United States

- My working day may not be your working day. Feel free to read, act on, or respond at a time that works for you
- HOURS: Monday - Friday 630am-630pm, Saturdays 10am-2pm, and Sundays OFF for faith & family

- I sent the message, iPhone sent the typos

★ *This email is not intended to solicit Buyers or Sellers currently under contract with another brokerage. This e-mail message, and any attached files, are confidential, and are intended solely for the use of the addressees named above. If you are not the intended recipient, any review, use, or distribution of this e-mail message, and any attached files, is strictly prohibited. This communication may contain material protected by Federal privacy regulations, client work product, or other privileges. If you have received this confidential communication in error, please notify the sender immediately by reply e-mail message, and permanently delete the original message, and any printed copies.*

3 attachments

-  **CITY email stating Greensboro primary office and second home and requesting 13.7.17 07.01.22.pdf**
2314K
-  **CITY OOO Notice 07.01.22.pdf**
88K
-  **EMAIL Brown Law scheduling closing 08.10.22.pdf**
434K

Daniel Havelin <d.havelin@cityofstarkville.org>
To: Lynn Spruill <l.spruill@cityofstarkville.org>

Fri, Aug 19, 2022 at 7:09 AM

Mayor,

I would like to speak to you this morning before I respond to the email below.

[Quoted text hidden]

--

Daniel Havelin, AICP, PLA
City Planner, City of Starkville
110 West Main Street | Starkville | MS 39759-2823
Ph: 662.323.2525 ext: 3136
[Planning](#) | [Unified Development Code](#) | [Zoning Map](#) | [Applications](#)

3 attachments

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88K
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434K

Lynn Spruill <l.spruill@cityofstarkville.org>
To: Daniel Havelin <d.havelin@cityofstarkville.org>

Fri, Aug 19, 2022 at 8:17 AM

Ok.

Regards,

Lynn
Sent from my iPhone

On Aug 19, 2022, at 07:09, Daniel Havelin <d.havelin@cityofstarkville.org> wrote:

[Quoted text hidden]

3 attachments

 **CITY email stating Greensboro primary office and second home and requesting 13.7.17 07.01.22.pdf**
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88K

 **EMAIL Brown Law scheduling closing 08.10.22.pdf**
434K

Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com> Fri, Aug 26, 2022 at 10:38 AM
To: l.spruill@cityofstarkville.org, clatimer@mittchellmcnuitt.com, b.carver@cityofstarkville.org, w.brooks@cityofstarkville.org,
Stein McMullen <smcmullen@cityofstarkville.org>, Daniel Havelin <d.havelin@cityofstarkville.org>
Cc: Will | Mississippi Magnolia <will@mississippimagnolia.com>

Mayor Spruill, Mr. Latimer, Esquire, Alderman Carver, Alderman Brooks, Mr. McMullen, and Mr. Havelin -

I am writing today to respectfully ask for your guidance and assistance. On August 18th, I emailed Daniel Havelin, requesting his guidance. The email recap is below, and shows where I relied on the City's direction in purchasing a piece of property, for a very specific purpose. The email outlines all details, but in summary, exactly one day after I purchased the property [in accordance with the City's' direction and issuance of my privilege license], I was advised that I would be violating City ordinances, should I use the property for my intended use.

It has been one week since this email was sent, and Mr. Havelin has not responded. I have received no further correspondence from the City of Starkville, other than what I understand to be a "systematic response", showing that my Home Occupation Review has been denied. I was not even aware our property was under review. When I select the link provided to "view project", no further information is provided.

I am not a developer, contractor, or speculative investor. I do not have experience in applying for a variance, or exception. I am, however, a resident of the City of Starkville, with a sizable investment in this city. I tried to do things the right way. I consulted with the City in my uncertainty, responded to all requests for information, provided all documentation requested, responded to every email and phone call, yet - I cannot get the same in return from the City. This is the same city that we live in, vote in, pay taxes in, and quite literally - promote, every single day.

I questioned the need for the variance/exception previously suggested, because I was specifically told by City Hall [in writing] that one was not needed. However, as stated above, I did not get a response. Is that what is needed? If so, what is the process? What are the submittal deadlines? What is the timeline for approval? What am I risking by occupying this property with my intended use in the interim [we are approaching a \$625K+ investment as of today's date, and are scheduled to move in mid-September]? Is this a rubber stamp scenario to correct a City mistake? Or, is this open to the public for interpretation and discussion? How many votes are needed? What are the implications if it is not approved? Can we resubmit?

If Mr. Havelin is not the appropriate party to address these items to, can you please advise who is?

We humbly come to you again, City of Starkville, and request guidance.

The stress of this situation, the obvious associated financial risks, and the overwhelming unknown, are more that we can sustain.

Respectfully Yours,
Stephanie & Will Arnett

- - - -

Stephanie Arnett

Licensed Broker + Crypto Specialist
 Author: Forbes | Inman News | BossBabe



o. 662-268-7928

c. 662-546-1769

w. mississippimagnolia.com

instagram | linkedin | facebook | twitter

Insider's Guide to Mississippi State University

MissMagHomes | MissMagGives | MissMagMgmt | MissMagPartners
 200 South Montgomery, Starkville, MS 39759, United States

- My working day may not be your working day. Feel free to read, act on, or respond at a time that works for you
- HOURS: Monday - Friday 630am-630pm, Saturdays 10am-2pm, and Sundays OFF for faith & family
- I sent the message, iPhone sent the typos

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

From: **Stephanie Arnett | Mississippi Magnolia** <stephanie@mississippimagnolia.com>

Date: Thu, Aug 18, 2022 at 3:39 PM

Subject: ARNETT: 400 Greensboro

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

Cc: <clatimer@mitchellmcnutt.com>, <wmbrooks@wmbrooks.com>

[Quoted text hidden]

[Quoted text hidden]

3 attachments



CITY email stating Greensboro primary office and second home and requesting 13.7.17 07.01.22.pdf
 2314K



CITY OOO Notice 07.01.22.pdf
 88K



EMAIL Brown Law scheduling closing 08.10.22.pdf
 434K

Daniel Havelin <d.havelin@cityofstarkville.org>

Fri, Aug 26, 2022 at 12:48 PM

To: Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com>

Cc: l.spruill@cityofstarkville.org, clatimer@mitchellmcnutt.com, b.carver@cityofstarkville.org, w.brooks@cityofstarkville.org, Stein McMullen <smcmullen@cityofstarkville.org>, Will | Mississippi Magnolia <will@mississippimagnolia.com>

Stephanie,

The process required is a Use Exception as written in the August 17th email exchange. The text from that email is below.

"If you wish to operate an office at that location, the use would be classified as "Office- Professional" and would require an approval of a Use Exception. The Use Exception process can be found in Section 3.5 of the Unified Development Code link below. [Click here](#) for the schedule for meeting dates and submission deadlines. If you have any questions, please let me know."

The application can be found on our website. Once the application is complete in accordance with Section 3.5, email it to me and I will start the process.

On Aug 26, 2022, at 10:38 AM, Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com> wrote:

[Quoted text hidden]

3 attachments



CITY email stating Greensboro primary office and second home and requesting 13.7.17 07.01.22.pdf
2314K



CITY OOO Notice 07.01.22.pdf
88K



EMAIL Brown Law scheduling closing 08.10.22.pdf
434K

Mail Delivery Subsystem <mailer-daemon@googlemail.com>
To: d.havelin@cityofstarkville.org

Fri, Aug 26, 2022 at 12:48 PM



Address not found

Your message wasn't delivered to
w.brooks@cityofstarkville.org because the address couldn't
be found, or is unable to receive mail.

[LEARN MORE](#)

The response was:

550 5.1.1 The email account that you tried to reach does not exist. Please try double-checking the recipient's email address for typos or unnecessary spaces. Learn more at <https://support.google.com/mail/?p=NoSuchUser> f13-20020a0562141d2d00b004736cd0660dsor179090qvd.28 - gsmtip

Final-Recipient: rfc822; w.brooks@cityofstarkville.org
Action: failed

Status: 5.1.1

Diagnostic-Code: smtp; 550-5.1.1 The email account that you tried to reach does not exist. Please try 550-5.1.1 double-checking the recipient's email address for typos or 550-5.1.1 unnecessary spaces. Learn more at

550 5.1.1 <https://support.google.com/mail/?p=NoSuchUser> f13-20020a0562141d2d00b004736cd066 Odsor179090qvd.28 - gsmt

Last-Attempt-Date: Fri, 26 Aug 2022 10:48:28 -0700 (PDT)

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

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

To: "Stephanie Arnett | Mississippi Magnolia" <stephanie@mississippimagnolia.com>

Cc: l.spruill@cityofstarkville.org, clatimer@mitCHEllmcNutt.com, b.carver@cityofstarkville.org, w.brooks@cityofstarkville.org, Stein McMullen <smcmullen@cityofstarkville.org>, "Will | Mississippi Magnolia" <will@mississippimagnolia.com>

Bcc:

Date: Fri, 26 Aug 2022 12:48:17 -0500

Subject: Re: ARNETT: 400 Greensboro

----- Message truncated -----

Lynn Spruill <l.spruill@cityofstarkville.org>

Fri, Aug 26, 2022 at 3:35 PM

To: Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com>

Cc: clatimer@mitCHEllmcNutt.com, b.carver@cityofstarkville.org, w.brooks@cityofstarkville.org, Stein McMullen <smcmullen@cityofstarkville.org>, Daniel Havelin <d.havelin@cityofstarkville.org>, Will | Mississippi Magnolia <will@mississippimagnolia.com>

Ms. Arnett,

I was made aware of the conflict in the use of the property and the application of a home occupancy versus a use exception last week before I left on vacation.

I was under the impression that we would be communicating to you the need to go through a use exception process since this will not be your primary residence which is in conflict with the requirements of the code and based on your answers in the application.

I will not be back in town until Sunday but we can address it first of the week next week.

Regards,

Lynn

Sent from my iPhone

On Aug 26, 2022, at 09:38, Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com> wrote:

[Quoted text hidden]

3 attachments



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2314K



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88K

**EMAIL Brown Law scheduling closing 08.10.22.pdf**

434K

Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com>

Wed, Aug 31, 2022 at 5:03 PM

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

Cc: l.spruill@cityofstarkville.org, clatimer@mitchellmcnutt.com, b.carver@cityofstarkville.org, Stein McMullen <smcmullen@cityofstarkville.org>, Will | Mississippi Magnolia <will@mississippimagnolia.com>, wmbrooks@wmbrooks.com

Daniel,

My apologies for not emailing this to you yesterday

Please see the submitted application attached

Respectfully,
Stephanie

- - - -

Stephanie Arnett

Licensed Broker + Crypto Specialist

Author: Forbes | Inman News | BossBabe



o. 662-268-7928

c. 662-546-1769

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Insider's Guide to Mississippi State University

MissMagHomes | MissMagGives | MissMagMgmt | MissMagPartners

200 South Montgomery, Starkville, MS 39759, United States

- My working day may not be your working day. Feel free to read, act on, or respond at a time that works for you
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- I sent the message, iPhone sent the typos

[Quoted text hidden]

**SUBMITTED Application 08.30.22.pdf**

372K

REVIEWS

Project Type: Home Occupation | **Project Title:** Home Occupation @ 400 Greensboro

ID # 22-000231 | **Started:** 08/03/2022 at 3:41 PM



Address

400 Greensboro,
Starkville, MS USA 39759

Legal

No legal information

Property Info

No property information

Description

No goods or services will be provided at the home; Author + Virtual Real Estate Consultation

REVIEW	STATUS	REQUIRED	CORRECTED
Home Occupation Review	Denied	0	0
History 🚫 Denied by Daniel Havelin on 08/24/2022 at 10:17 AM ✅ Approved by Daniel Havelin on 08/03/2022 at 4:30 PM			
Planning Review	Approved	0	0
History ✅ Approved by Daniel Havelin on 08/03/2022 at 4:29 PM			
Home Occupation Application Review	Approved	0	0
History ✅ Approved by Bridgette McCleer Smith on 08/03/2022 at 3:53 PM			



Daniel Havelin <d.havelin@cityofstarkville.org>

INVITATION to The Stark House Enclosed

1 message

Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com> Thu, Sep 8, 2022 at 4:18 PM
 To: Daniel Havelin <d.havelin@cityofstarkville.org>, "o.avery@cityofstarkville.org" <o.avery@cityofstarkville.org>, Stein McMullen <smcmullen@cityofstarkville.org>, e.kemp@cityofstarkville.org, "c.burnett@cityofstarkville.org" <c.burnett@cityofstarkville.org>, mmcurdy@cityofstarkville.org, "c.yarbrough@cityofstarkville.org" <c.yarbrough@cityofstarkville.org>, mballard@cityofstarkville.org, jforrester@cityofstarkville.org, vmckenzie@cityofstarkville.org, anagel@cityofstarkville.org, c.smiley@cityofstarkville.org, jhorner@starkvilleutilities.com
 Cc: Will | Mississippi Magnolia <will@mississippimagnolia.com>

Esteemed Committee Members,

We would like to personally invite you to the "Invitation Only" tour of the Stark House

I have enclosed the invitation, along with additional information about our process

Thank you for all that you do for our community

Respectfully Yours,
 Stephanie & Will Arnett

- - -

Stephanie Arnett

Licensed Broker + Crypto Specialist

Author: Forbes | Inman News | BossBabe



o. 662-268-7928

c. 662-546-1769

w. mississippimagnolia.com

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11/22/22, 9:05 AM

City Of Starkville Mail - INVITATION to The Stark House

Attachment 8 page 2



The Stark House REFRESHER.pdf

19310K

THE STARK HOUSE



REFRESHER

400 GREENSBORO | GREENSBORO STREET HISTORIC DISTRICT
WILL & STEPHANIE ARNETT | MISSISSIPPI MAGNOLIA

CONTENTS

- | | |
|-----|-----------------------------|
| 01. | Bye-Bye, Overgrown Foliage! |
| 02. | Our Dream |
| 03. | Our Process |
| 04. | Q&A |
| 05. | Greensboro Appreciation |



BYE-BYE, OVERGROWN FOLIAGE!





OUR DREAM

Front Porch Sittin' +
Writing Retreat +
Home Office

Will & Stephanie's Dream Home

The moment his Mother moved into the Historic District, Will fell in love with the culture, walkability, and waving 'hello' to the school kids

When Stephanie started writing more, they realized she needed a "quiet place" to encourage creativity

Enter, Greensboro Street

In '19, they utilized Sedona Flats for Stephanie's "writing retreat"

After two years, due to rowdy neighbors, they sadly released their Flat



Enter, Nostalgia

Born & raised in Natchez, Mississippi, Stephanie appreciates the need for preservation, bygone times, and the sheer strength of homes built in the 1800's, & early 1900's

As they watched the Stark House become consumed by foliage, nostalgia tugged on their heart strings, & respect moved them into action

OUR PROCESS

Breath of Life

01

First, we removed the overgrown foliage, clutter, window units, storage, worn fixtures, bars from the windows & doors, rotten wood, vermin, and mildew

Refresh

02

Secondly, we are refreshing paint, dilapidated wood, aging electrical & piping, and curb appeal

Front Porch Sittin' + Writing Retreat + Home Office

03

Our intent is to bring grace to the revered home, & to blend the best of southern hospitality, writing retreat, and virtual workspace

The improvements you have watched over the last few months, are the extent of our changes to the home's exterior. The interior refresher will improve deferred maintenance, wallpaper repair + installation, and paint throughout

Our promise to you, is that we will be the best of neighbors, and that we truly hope to build a lasting friendship

Q & A

Will you be living in the home?

According to the IRS definition, YES [this is the home in which the majority of Stephanie's time will be spent]

According to our Momma's, NO [we lay our heads down to sleep off South Montgomery]

Does that mean you are going to Airbnb the home?

NO!! [said as emphatically as we can, without 'yelling']

The Stark House is NOT an income producing property, and will not be treated as such [caveat: City of Starkville rejecting our special usage/exception]

We were paying rent for Stephanie's writing retreat, plus her virtual workplace. This home allows us to combine both, without additional "income" needed to support the transition

The use exception says "Professional Office"...

Section 13 allows professional activities to be conducted and provided to the public, loading trucks/deliveries, and monument signage

Mississippi Magnolia is a virtual real estate brokerage, and will remain that way. Need proof? If you can knock on the door of our current office, I will personally deliver a freshly-baked 'CONGRATS' cookie to your door

The home will not be open to the public, your street will not become congested with parked cars, there will be zero signage, and we are not changing the character of the home

Will your plans negatively impact my home's value?

As a real estate professional, that is a valid concern, and a wonderful question [most people never think about this - until it is too late]

The short answer, NO. The Stark House will not negatively impact the value of your home [year-to-date market stats are enclosed]

The long answer, NO, and here is why:

- a vacant home, with overgrown foliage, has the ability to negatively impact your home's value
- a vacant home, with deferred maintenance, has the ability to negatively impact your home's value
- in order to increase your home's value, we paid above current market value for The Stark House
- the refresher + improvements being made, will improve the area's value

I still don't understand???? This is a professional office, but...not really?

Clear as mud, right?

Here it is in a nutshell:

MAIN FLOOR:

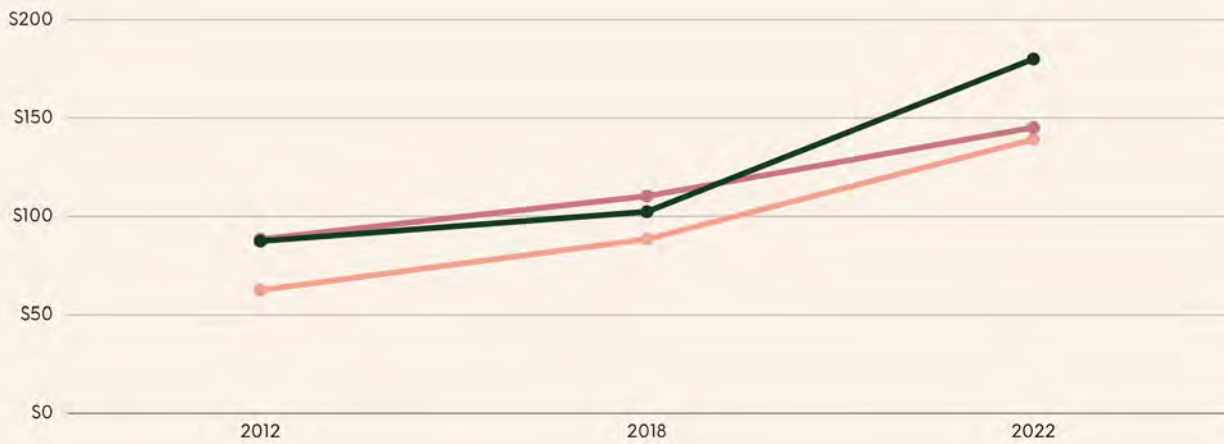
- 3,079 sf
- residential
- zero office space
- 16.4% of home will be utilized as virtual workspace

SECOND FLOOR:

- 1,232 sf
- office space [707 sf]

If you are anything like us, you have to 'see it, to believe it'. So....we would like to invite you to do just that [private invitation enclosed]. Come by, tour the home, share any concerns you may have, so that we may work through them together

GREENSBORO APPRECIATION



Black: 2,200sf | Dark Pink: 3,200sf | Light Pink: 4,000sf+

	\$200,000 512 Greensboro Street Starkville, MS 39759 Closed / 21-197
	\$239,900 500 Greensboro Street Starkville, MS 39759 Closed / 21-1101
	\$247,000 614 Greensboro St Starkville, MS 39759 Closed / 22-1148
	\$250,000 619 Greensboro St Starkville, MS 39759 Closed / 21-1722
	\$270,000 625 Greensboro St Starkville, MS 39759 Closed / 22-101

	\$350,000 703 Greensboro St Starkville, MS 39759 Closed / 21-1388
	\$395,000 404 Greensboro Street Starkville, MS 39759 Closed / 22-1408 Status Change
	\$490,000 311 Greensboro St Starkville, MS 39759 Closed / 21-2526
	\$550,000 400 Greensboro St Starkville, MS 39759 Closed / 22-1085

JANURAY 2021
TO
SEPTEMBER 2022

SEPTEMBER 15, 2022

BY INVITATION ONLY



WILL & STEPHANIE ARNETT
CORDIALLY INVITES YOU TO JOIN

The Stark House Tour

THURSDAY, FOUR-THIRTY TO SIX PM
400 GREENSBORO STREET

Will@MississippiMagnolia.com | Stephanie@MississippiMagnolia.com

Will & Stephanie Arnett
400 Greensboro Street
Starkville, MS 39759
662.769.0721

August 30, 2022

City of Starkville
110 West Main Street
Starkville, MS 39759

RE: Special and Use Exception Application

To Whom it May Concern:

Enclosed, please find my completed application for a Special/Use Exception for my property located at 400 Greensboro Street. Prior to purchasing this property earlier this month, I sought the City's direction during my contract due diligence period to ensure that this property could be utilized for my intended use of Second Home/Professional Office Space, prior to purchasing. I was advised by the City that no Special or Use Exception was required because I met the requirements of Home Occupation, which is permitted by right in this zoning district, subject to additional standards. In addition to advising that no exceptions were required, a privilege license was issued for my Real Estate Brokerage (Professional Office Space) at this location. I am not familiar with this process or the Unified Development Code, which is why I sought and relied upon the City's direction.

The day after purchasing this property, I was notified by the City that that a Special/Use Exception is required, although neither my intended use, nor the specifics thereof have changed. I submit this application to you for processing as expeditiously as possible, so that I may begin to use my property for the purpose in which it was purchased. Below, I have outlined additional information that I feel will assist you with your approval of this application. Should any additional information be required, please do not hesitate to contact me.

Current Zoning: TN-E w/Overlay - Historic Greensboro District.

Use requiring Special/Use Exception: Professional Office (Section 13 of the UDC indicates that Professional Office Space is permitted within this zoning by Special or Use Exception).

Intended Use: Residential on the first floor, with professional office space (Real Estate Brokerage) on the second floor, which constitutes less than 1/3 of the overall square footage of the property. Please note that in light of the correspondence from the City over the past month, I have increased the commercial square footage to include all finished square footage on the second floor, so as to avoid any potential future ambiguity in my compliance with the City's direction. Technically, only 707 square feet will be Professional Office Space – however, I do not want to risk any future stress or misunderstandings. Based on recent conversations with the City, I have determined that I may quite possibly file for homestead on this property. If not, it will be my second home as originally intended. Regardless, this property will meet either classification, according to State and IRS requirements.

Per Section 13-7-17 of the Unified Development Code, please note the following:

A. Definition: Real Estate Agency

B. Parking:

1. Not Applicable.
2. Not Applicable.
3. Not Applicable.
4. No shared parking with other businesses.
5. I was unable to locate the parking requirements for this zoning within the code. Using the most extreme I could locate of 1.25 per bedroom (x 4 bedrooms) that would require 5 parking spaces for the first floor residential. At one (1) space per five hundred (500) square feet of commercial floor area [using a maximum of the entire second floor including 1232 square feet], that would require 3 additional parking spaces, rounding up, for a total of 8 parking spaces. If we calculated the entire property with one space per every 500 square feet, that would require a total of 9 parking spaces. Regardless, this can be accommodated on site (see attached parking layout), in the side yard, where parking is currently located.

C. Loading: Not applicable, as there will be no commercial deliveries.

D. Additional Standards:

1. Not applicable. However, no parking exists in the front yard.
2. Requires Board of Alderman approval as stated above. However, there is no planned expansion of the existing building, or planned additional structures. Should the Board of Aldermen determine that additional off street parking is required, I have attached an aerial view from our contractor identifying current parking in white and potential additional parking in red.
3. Not applicable. There is no planned expansion of the existing building, or planned additional structures.

Additional Notes:

- A minimum of 1/3 of the property's square footage will be used for professional office space
- There will be no exterior signage to indicate the presence of professional office space
- There will be no change to the exterior character of the home to accommodate the presence of professional office space. (There will be improvements to the exterior to enhance the curb appeal, remedy deferred maintenance, etc – much of which has already been done at the time of this application)
- The business will not be open to the general public. Operationally, we are primarily a paperless business, with virtual operations. Most client meetings are conducted off site (while showing or touring homes), or in restaurants, coffee shops, etc.
- In June's discussions with the City, to meet ADA requirements, the property will need a handrail in first floor bathroom, and an exterior ramp into the property (already in agreement to be installed within 60 days – contractor is sitting on "ready")

As stated above, I am not familiar with this process. If there is a better solution to resolve the issue at hand, please know that I welcome the direction from City Hall. For me, time is of the essence, due to the substantial financial investment that has already been made.

Respectfully,


Will Arnett


Stephanie Arnett

400 Greensboro St, Starkville, MS

2nd Floor
Finished Area 1232.11 sq ft
Unfinished Area 254.27 sq ft



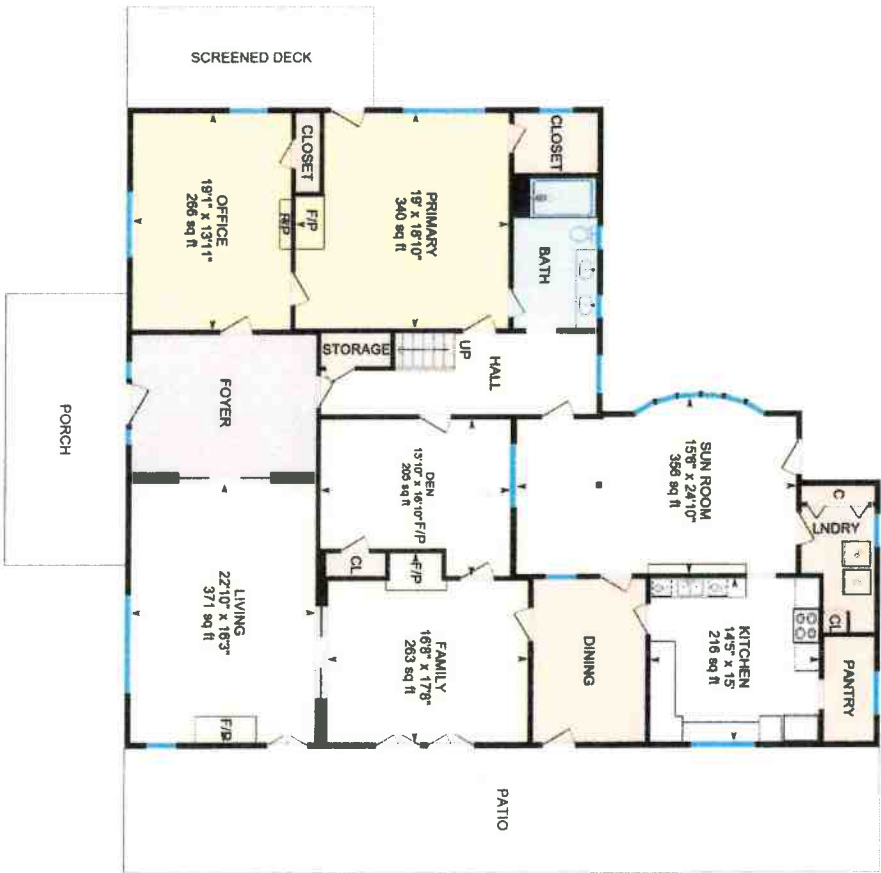
0 4 8
ft

PREPARED: 2022/05/28

While regions are excluded from total floor area in iGUIDE floor plans. All room dimensions and floor areas must be considered approximate and are subject to independent verification.

400 Greensboro St, Starkville, MS

Main Floor Finished Area 3078.61 sq ft



0 6 12
ft

PREPARED: 2022/05/28

White regions are excluded from total floor area in iGUIDE floor plans. All room dimensions and floor areas must be considered approximate and are subject to independent verification.





This picture was taken by Code Enforcement on November 8, 2022, of the driveway of 400 Greensboro Street showing cars of on-site employees



This picture was taken by Code Enforcement on November 8, 2022, showing cars of onsite employees parked in the street in front of 400 Greensboro Street.



This picture was taken by Code Enforcement on November 28, 2022, of the driveway of 400 Greensboro Street showing cars of on-site employees



This picture was taken by Code Enforcement on November 28, 2022, showing the only beds found in the house. The beds did not have mattresses.



MAILING: POST OFFICE BOX 748, COLUMBUS, MISSISSIPPI 39703
PHYSICAL: 407 7TH STREET NORTH, COLUMBUS, MISSISSIPPI 39701
TELEPHONE: 662.328.4850
FACSIMILE: 662.798.4016

WILLIAM P. STARKS, II
william@starkslaw.com

December 7, 2022

ADMINISTRATIVE APPEAL

City of Starkville
ATTN: Daniel Havelin, City Planner
Planning & Zoning Commission
110 West Main Street
Starkville, MS 39759

RE: *Will and Stephanie Arnett, 400 Greensboro Street, Starkville, MS 39759*
Home Occupation Permit Denial
Application for Administrative Appeal

Dear Mr. Havelin:

This letter is attached to the Administrative Appeal Application signed by my clients, Will and Stephanie Arnett, which are also the property owners of the property in question. Pursuant to my conversations with City Attorney Christopher Latimer, it is my understanding that this will be placed upon the docket for the December 13, 2022, hearing before the Planning and Zoning Commission. Please advise if this is incorrect. Otherwise, please process this appeal as required by the Unified Development Code.

BACKGROUND AND HISTORY

On June 15, 2022, Ms. Arnett initially contacted City Planner Havelin about potentially purchasing a home located at 215 North Jackson for an office and seeking a Use Exception. See Exhibit 1- June 15, 2022 Email. On June 30, 2022, Ms. Arnett met with Stein McMullen and Lyle McCaskey at City Hall to discuss the potential plans and changing to 400 Greensboro as a potential purchase. On July 1, 2022, Ms. Arnett emailed City Planner Havelin regarding the requirements for a Use Exception for 400 Greensboro and specifically stated the intended use was as a "Second home on first floor, private office space on second floor [not open to the public]." See Exhibit 2 - July 1, 2022 Email. Due to a lack of any response to this email, Ms. Arnett sent a second email to City Planner Havelin on July 28, 2022 (not asking about home occupation but a use exception), where Ms. Arnett stated the intended use was "Residential usage on first floor, private office space on

second floor in the room titled 'Family Room' . . . See Exhibit 3 – July 28, 2022 Email.

On August 2, 2022, City Planner Havelin emailed Ms. Arnett, and Mr. Havelin suggested to Ms. Arnett without prompting that she should apply for home occupation rather than a use exception. See Exhibit 4 – August 2, 2022 Email. On the same date, Stephanie Arnett submitted her application for a Home Occupation permit. See Exhibit 5 – Home Occupation Application. On August 3, 2022, the home occupation permit was approved, and a business license issued for 400 Greensboro Street. See Exhibit 6 – Home Occupation Permit Email and Exhibit 7 – Business License.

Upon receipt of the approval, Ms. Arnett scheduled the closing on the property at 400 Greensboro Street and removed the contingency in the contract on the property requiring the approval. On August 16, 2022, the Arnetts closed on the property at 400 Greensboro Street. One day later, City Planner Havelin sent an email stating that **"It has come to our attention that you will not be living in the home that the home occupation application was approved for. That approval is only valid if you live in the home."** (emphasis added). The City Planner then quotes 13.5.9.A as follows: "Any occupation or profession, craft or trade, carried on by a person residing on the premises of a residential dwelling that is clearly incidental and secondary to the use of the residential dwelling, which does not change the character of the dwelling or neighborhood, and which brings little additional traffic and few visitors to the premise." (underlining added by City Planner). Based upon the City Planner's advice, the Arnetts were advised they needed to apply for a use exception which they did. The application was denied by the Planning & Zoning Commission in October 2022. However, the opposition from neighbors was primarily directed and limited to the "Use Exception" and not a "Home Occupation Permit" which they viewed as more restrictive.

COMPLIANCE WITH 13.5.9

If granted, the Arnetts would be required to fully comply with UDC 13.5.9 and have all intentions to do so. No external evidence of the home occupation will be present as there will be no signage and no changes to the residential character of the building. The intended use of the residence at 400 Greensboro is to use the downstairs completely as residential use and the upstairs for office space for Stephanie (the on-site employee residing on the premises) and no more than two (2) outside employees at any one time. The space used would not be over

20% of the square footage of the principal building. There would be no outdoor storage of any material, supplies or equipment and no outside display of any merchandise. The home occupation would not produce any environmental issues such as noise, dust, vibration, heat, glare or other nuisances.

PRIOR DECISION RENDERED BY CITY PLANNER

Although the Arnetts have never received any correspondence stating expressly that the permit has been revoked or denied, it is the Arnetts' understanding that the City takes the position that the August 17th email referenced above constitutes the applicable revocation or denial of the home occupation permit and this appeal is being filed to appeal that denial. Based upon the video hearing of the previous use exception hearing held by the Planning & Zoning Commission in October, 2022, Daniel Havelin testified that the **sole** reason for not approving the permit was Mr. Havelin's finding that Ms. Arnett was not living in the home full time which he deemed to be required for a home occupation permit.

APPEAL OF INTERPRETATION OF UDC AND ERRONEOUS FACTUAL FINDING CITY PLANNER

For a home occupation permit, the UDC contains a requirement that the applicant be a "person residing on the premises." The UDC contains no definition of this phrase or the terms "reside" or "residence." Since there is no definition given, the City Planner is given discretion to interpret the UDC on behalf of the City of Starkville but is subject to the U.S. Constitution, Mississippi law, the Planning & Zoning Commission's administrative appeal review and approval by the Board of Aldermen and ultimately Court review. During the October 2022 Planning & Zoning hearing on the Arnett's use exception, Chairman Jeremiah Dumas asked the City Planner - "The discussion of home occupation --- so Daniel [Havelin] and Jason [Sharp, Asst. City Attorney] ya'll correct me - - if this is deemed a home occupation then they have to live there full time . . .?" City Planner Daniel Havelin answered in the affirmative. Thus, it is clear from his August 17, 2022, email to Ms. Arnett and his exchange with Chairman Dumas that City Planner Havelin has interpreted the phrase "person residing on the premises" to require the applicant to "live" in the home full time or that the home be the primary residence. The Arnetts contend this interpretation is contrary to Mississippi law which allows one to have multiple residences simultaneously, and the UDC does not have any express requirement that anyone live in the home full time or that it be a primary residence. In addition to the legal interpretation, a

separate factual finding that Stephanie Arnett did not reside in the home by City Planner Havelin had to be made to deny the home occupation permit.

**1) "RESIDING ON THE PREMISES" SHOULD NOT BE
RESTRICTIVELY INTERPRETED AS LIVING FULL TIME ON THE
PREMISES OR ONLY AS PRIMARY RESIDENCE**

The first issue in this appeal is the strictly legal issue of the interpretation of the phrase "residing on the premises." In the UDC, the City Planner is directed to certain resources related to the planning and legal professions to assist in defining undefined terms. One such resource listed in the UDC (Section 18-1) is Black's Law Dictionary which defines "resident" as follows:

Any person who occupies a dwelling within the State, has a present intent to remain within the State for a period of time, and manifests the genuineness of that intent by establishing an ongoing physical presence within the State together with the indicia that his presence within the State is something other than merely transitory in nature.

BLACK'S LAW DICTIONARY 1309 (6th ed.1990). Since it references one that occupies, the definition of "occupant" seems to also be relevant which is:

[p]erson in possession. Person having possessory rights, who can control what goes on on [the] premises. One who has actual use, possession or control of a thing.

Id. at 1078. Another resource is "The Complete Illustrated Book of Development Definitions" which provides that one may have more than one residence.

Under Mississippi law, the concept of a "residence" is a flexible concept (as opposed to *domicile* – not the term used in the UDC) and is not limited to one (1) home. In *Johnson v. Preferred Risk Auto. Ins. Co.*, 659 So.2d. 866 (Miss. 1996), the Mississippi Supreme Court stated expressly, "**a person may have multiple residences simultaneously.**" (emphasis added) The Court also stated that "'the term 'residence' imports merely having abode at a particular place which may be one of any number of such places at which one is, at least from time to time, **physically present.**" *Johnson v. Preferred Risk Auto. Ins. Co.*, 659 So.2d 866 (Miss. 1995)(quoting *In re Brown*, 505 N.Y.S.2d 334, 132 Misc.2d 811 (N.Y.Sur.1986)(emphasis added).

In Starkville, many residents have second homes. If the UDC required full time residency, the UDC could easily state such a regulation which would prohibit anyone with a second home in Starkville from getting a home occupation license. The obvious purpose of the home occupations regulation “residing on the premises” is to ensure a person who owns and uses the home to be present so that you have a person that is physically present on-site (except for temporary absences) and not an absentee business owner.

Although no one desires to litigate the interpretation of the phrase “residing on the premises,” it may be helpful for the Commission to know of a recent change by the Mississippi Supreme Court in interpreting zoning laws. Previously, local governments were granted deference in their interpretation of zoning ordinances, but the Supreme Court has now ruled that interpretation of undefined terms of a zoning ordinance is a matter of law. Such items are reviewed *de novo* by any reviewing Court without such deference. See *Wheelan v. City of Gautier*, 332 So.3d 851 (Miss. 2022)(en banc)(“Today, we overrule *Hatfield* and our other cases that established a standard of review deferential to local agencies on the pure questions of law presented in the interpretation of zoning ordinances”).

Based upon the foregoing, Appellants Stephanie and Will Arnett would urge the Commission to reverse the decision of the City Planner’s interpretation of the undefined term “residing on the premises” to include someone who may have multiple residences simultaneously as allowed by Mississippi law. In this event, the permit should clearly be granted.

2) STEPHANIE ARNETT “RESIDES ON THE PREMISES” OF 400 GREENSBORO STREET

The second issue for this appeal is for the Commission to determine whether Stephanie Arnett is indeed a resident of 400 Greensboro Street. City Planner Daniel Havelin decided that Stephanie Arnett did “not live in” the home at 400 Greensboro Street without speaking with Ms. Arnett. His email to her stated “It has come to our attention that you will not be living in the home that the home occupation application was approved for. That approval is only valid if you live in the home.” Thus, it is unknown what information Daniel Havelin relied upon in making the fact intensive determination of whether she was residing on the premises. Thus, Ms. Arnett has filed this appeal and submits the following as information which she believes is relevant in making the determination of whether she is “residing on the premises” of 400 Greensboro Street.

1. Stephanie is present, in possession and control of the premises at 400 Greensboro and *uses* the premises daily for approximately 12-14 hours per day. Stephanie spends most of her time at this residence.
2. Stephanie cooks food there in her kitchen and maintains a stocked refrigerator and cabinets with food there.
3. Stephanie brings her pets there and her child there daily and visits with friends there.
4. Stephanie's extended family comes to visit there and stays overnight when in town.
5. Stephanie receives mail at 400 Greensboro.
6. Stephanie works in the downtown area and the home is close to her work.
7. The home is close to her church (First Baptist).
8. The home is close to where she banks (Renasant, Bank of Commerce and Regions).
9. The home is close to family members with a daughter living on Gillespie Street.
10. Stephanie is registered to vote at 400 Greensboro Street. See Exhibit 8 – Proof of Voter Registration.
11. Stephanie's driver's license address is listed at 400 Greensboro Street. See Exhibit 9 -Copy of Driver's License
12. She also has her car tag registered at 400 Greensboro Street. See Exhibit 10 – Car Tag Receipt.

After examining the UDC, there is no objective criteria listed for determining whether someone is a resident or any factors to consider. Thus, if one looks at IRS regulations on principal residences. See 26 CFR §1.121-1. In said regulation, the "property that the taxpayer uses a majority of the time during the year ordinarily will be considered the taxpayer's principal residence." Stephanie clearly uses this property the majority of the time since she spends significantly more time there than her other residence. Further, other factors the IRS considers are the address listed on the driver's license, voter registration card, automobile registration, location of taxpayer's banks, and location of religious organizations. Id. Stephanie satisfies all the IRS factors for primary residence.

Thus, Stephanie Arnett would ask the Commission to find 400 Greensboro Street is indeed her primary residence and reverse the factual finding by City Planner Daniel Havelin that Ms. Arnett is not "residing on the premises." If so, the decision of the City Planner must be reversed and the permit reinstated.

City of Starkville
Daniel Havelin, City Planner
Planning & Zoning Commission
December 7, 2022
Page 7

Even, assuming *arguendo*, that the Commission does not find 400 Greensboro to be her *primary* residence, the Commission should still find that Ms. Arnett “resides on the premises” under Mississippi law which allows for multiple residences simultaneously. Certainly, the purpose of requiring a person to reside on the premises to conduct an occupation is to ensure they are physically present during the operation of the business and not have an absentee business owner. Ms. Arnett has demonstrated her commitment to being present daily to conduct her occupation out of her residence at 400 Greensboro. Thus, Ms. Arnett would request that the Commission find she is “residing on the premises” under the facts and circumstance presented to this Commission and reverse the decision of the City Planner and grant the Home Occupation permit.

Sincerely,



William P. Starks, II

WPS/st
cc: Mayor Lynn Spruill
Christopher L. Latimer, Esq.



Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com>

Re: DRC Committee Review

1 message

Daniel Havelin <d.havelin@cityofstarkville.org>

Wed, Jun 15, 2022 at 8:34 AM

To: Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com>

Cc: Stein McMullen <smcmullen@cityofstarkville.org>, Lyle McCaskey <l.mecaskey@cityofstarkville.org>

Stephanie,

See my responses below in **Red**. Let me know if you have any additional questions.**SHORT TERM:**

- no structural, electrical or plumbing changes will be made (aside from cosmetic - replacing toilets, shower surround, etc) **See Building Department for required permits**
- the home meets ADA requirements (per seller) **Building Department will determine if ADA requirements are met for commercial use**
- office space is the primary purpose of the main building **Office space in at TN-E (Traditional Neighborhood Existing) zoning district requires either a special exception or use exception. See Pages 13-5 for the use chart and 13-36 for the use requirements in the Unified Development Code linked below in my signature line. Section 3.4 and 3.5 outlines the process for special and use exceptions. After I have seen plans on what you are proposing, I will determine which process is required.**

LONG TERM:

- since the home will not be used for B&B/Airbnb, there is a consideration to add up to four "tiny homes" on the property ; nothing in stone, but wanted to toss the idea to you. **This is not a permitted use and will not be allowed on that property. That zoning district is made up of primarily detached single dwelling residential unit property. Multi-dwelling developments are not permitted in that zoning district.**

On Wed, Jun 15, 2022 at 6:40 AM Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com> wrote:

Morning 🌞

Stein McMullen pawned us off on you (please, yell at him for that 🙄)

We are in the due diligence period on **215 North Jackson**, and would like to know what all we need to do with you/the City?**SHORT TERM:**

- no structural, electrical or plumbing changes will be made (aside from cosmetic - replacing toilets, shower surround, etc)
- the home meets ADA requirements (per seller)
- office space is the primary purpose of the main building

LONG TERM:

- since the home will not be used for B&B/Airbnb, there is a consideration to add up to four "tiny homes" on the property ; nothing in stone, but wanted to toss the idea to you

Please let us know what you need on our end

Thank you!!
Stephanie



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- My working day may not be your working day. Feel free to read, act on, or respond at a time that works for you
- HOURS: Monday - Saturday 630am-630pm, and Sundays OFF for faith & family
- I sent the message, iPhone sent the typos

★ *This email is not intended to solicit Buyers or Sellers currently under contract with another brokerage. This e-mail message, and any attached files, are confidential, and are intended solely for the use of the addressees named above. If you are not the intended recipient, any review, use, or distribution of this e-mail message, and any attached files, is strictly prohibited. This communication may contain material protected by Federal privacy regulations, client work product, or other privileges. If you have received this confidential communication in error, please notify the sender immediately by reply e-mail message, and permanently delete the original message, and any printed copies.*

--
Daniel Havelin, AICP, PLA
City Planner, City of Starkville
[110 West Main Street | Starkville | MS 39759-2823](#)
Ph: 662.323.2525 ext: 3136

[Planning](#) | [Unified Development Code](#) | [Zoning Map](#) | [Applications](#)



Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com>

SECTION 13: Use Standards [Post-Vaca Work Email 83]

1 message

Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com>

Fri, Jul 1, 2022 at 8:48 PM

To: d.havelin@cityofstarkville.org

Bcc: Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com>

PERSONAL:

Please tell me how amazing the *Avatar Flight of Passage* is 🤩 One of my TOP FIVE movies, and I have never experienced the ride. Just wondering if it is ok for a claustrophobic, 40 something year old 🙏

WORK STUFF:

I met w/Stein & Lyle yesterday at City Hall [Stein was intentional, Lyle got roped in]

They let me know that you were out of the office, and did their best to walk me through the basics

We discussed 215 North Jackson [off the table due to excessive deferred maintenance], and 400 Greensboro
[LINK: <https://www.missmaghomes.com/property-search/detail/298/22-1085/400-greensboro-st-starkville-ms-39759/>]

I have reviewed **SECTION 13.7.17**, and would like to seek your guidance, and to see if I understand the **USE STANDARDS for Offices - Professional** correctly:

TN-E w/Overlay - Historic Greensboro District**A. Definition:** Real Estate Agency**B. Parking:**

1. Not in zones CN, C, CR, O
2. One(1) space per five hundred (500) square feet of floor area [property is 4,310sf, so rounding up, that would be nine (9) spaces]
3. Not in zone T-5D
4. No shared parking lot
5. ***I could not locate the standards for parking in my search***

C. Loading: No commercial deliveries**D. Additional Standards:**

1. Does not apply
2. Requires Board of Alderman approval [no expansion] [if additional parking is required, I have attached an aerial view w/idea - white is current, red is idea]
3. No new building/expansion

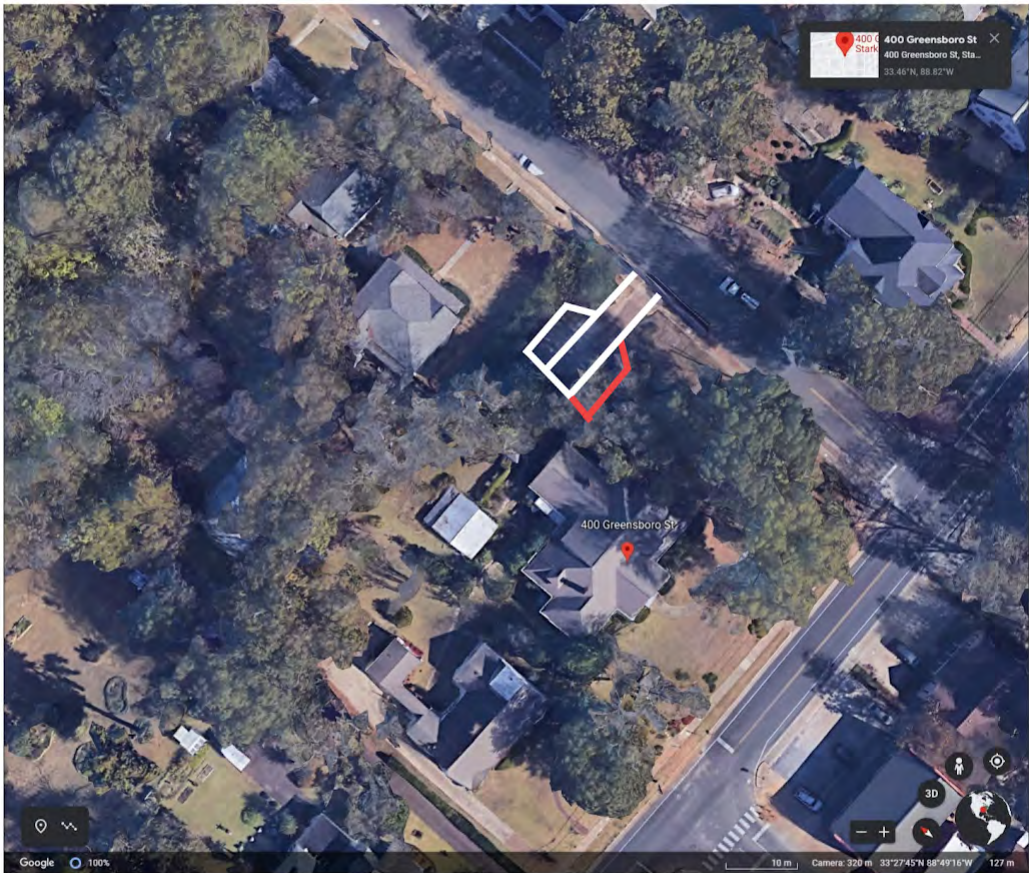
INTENDED USE:

Second home on first floor, private office space on second floor [not open to the public]

I am from Natchez, MS, and understand the integrity of a Historic District. I feel that we will be an asset for the home, and will increase curb appeal, complete deferred maintenance, and increase property values

Thank you again for your guidance [and patience!!],
Stephanie







Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com>

SECTION 13: Use Standards

1 message

Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com>

Thu, Jul 28, 2022 at 1:34 PM

To: d.havelin@cityofstarkville.org

Cc: Stein McMullen <smcmullen@cityofstarkville.org>, l.mecaskey@cityofstarkville.org

Bcc: Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com>

Afternoon -

I met w/Stein, Lyle & Cody at City Hall on June 30th [Stein was intentional, Lyle & Cody got roped in]

They walked through everything with me, and do not see anything out of sorts, but asked for me to reach out to you [post-vacation]

I reached out to Mike Brooks as well, and he requested to know which room would be utilized as an office. He agreed w/the recap from City Hall, and suggested that I email full plans to you

The home in discussion is 400 Greensboro [LINK: <https://www.missmaghomes.com/property-search/detail/298/22-1085/400-greensboro-st-starkville-ms-39759/>]I have reviewed **SECTION 13.7.17**, and would like to seek your guidance, and to see if I understand the **USE STANDARDS for Offices - Professional** correctly:

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5. ***I could not locate the standards for parking in my search***

C. Loading: No commercial deliveries**D. Additional Standards:**

1. Does not apply
2. Requires Board of Alderman approval [no expansion] [if additional parking is required, I have attached an aerial view w/idea - white is current, red is idea]
3. No new building/expansion

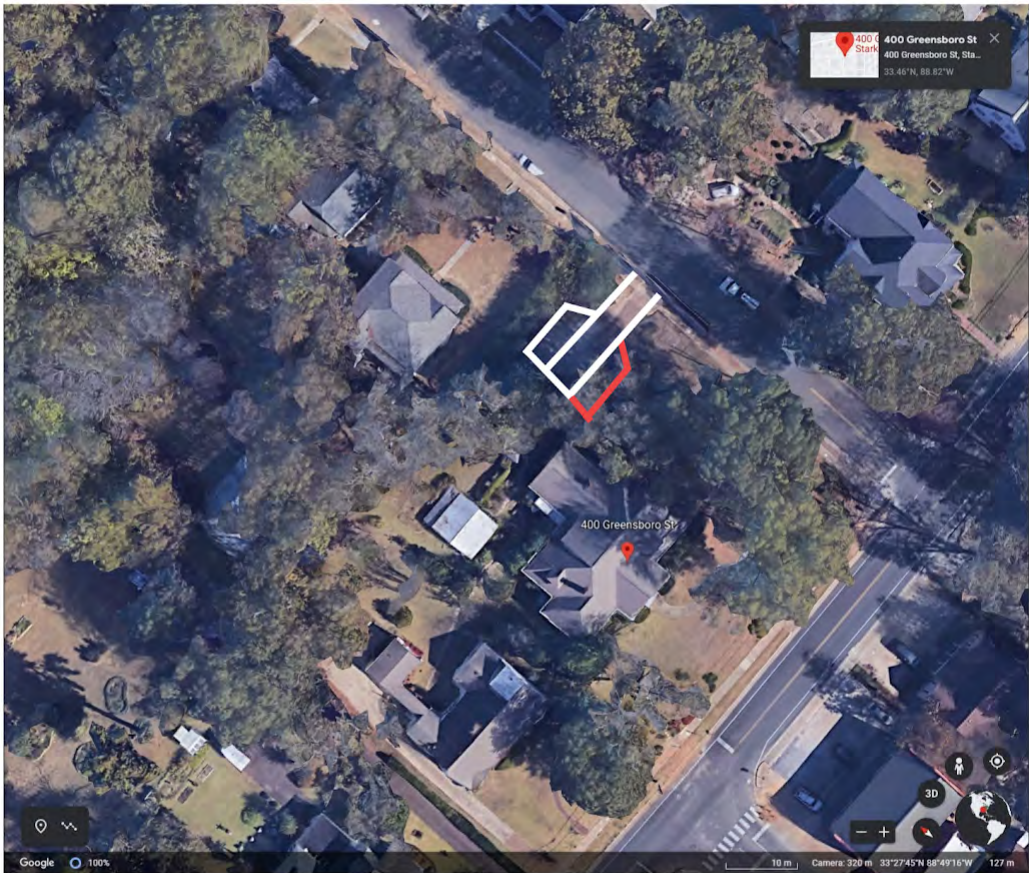
INTENDED USE:

Residential usage on first floor, private office space on second floor in the room titled "Family Room" [452sf - floor plan measurement enclosed] The total square footage of the home is 4,310

The home would not be open to the public, nor do we plan to have a monument sign

I am from Natchez, MS, and understand the integrity of a Historic District. I feel that we will be an asset for the home, and will increase curb appeal, complete deferred maintenance, and increase property values

Thank you again for your guidance [and patience!!],
Stephanie



400 Greensboro St, Starkville, MS

2nd Floor Finished Area 1232.11 sq ft
Unfinished Area 254.27 sq ft



0 4 8 ft

PREPARED 2022/05/28



White regions are excluded from total floor area in iGUIDE floor plans. All room dimensions and floor areas must be considered approximate and are subject to independent verification.

Mississippi Magnolia

Stephanie Arnett

Crypto + Seller Rep + Broker

MississippiMagnolia.com
 662-268-7928
 Starkville | Columbus | West Point | Webster
 Forbes | BossBabe | Inman News

- My working day may not be your working day. Feel free to read, act on, or respond at a time that works for you
- HOURS: Monday - Saturday 630am-630pm, and Sundays OFF for faith & family
- I sent the message, iPhone sent the typos



Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com>

Re: SECTION 13: Use Standards

1 message

Daniel Havelin <d.havelin@cityofstarkville.org>

Tue, Aug 2, 2022 at 9:41 AM

To: Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com>

Cc: Stein McMullen <smcmullen@cityofstarkville.org>, l.mecaskey@cityofstarkville.org

Stephanie,

It sounds like you are doing a home occupancy and not a professional office. The main difference is the intensity of the use and the fact that you live in the home. A home occupation permit is required as part of your business license. Below are the requirements for a home occupation in the Unified Development Code. Let me know if you have any questions.

13.5.9. Home Occupations

A. Definition: Any occupation or profession, craft or trade, carried on by a person residing on the premises of a residential dwelling that is clearly incidental and secondary to the use of the residential dwelling, which does not change the character of the dwelling or neighborhood, and which brings little additional traffic and few visitors to the premise.

B. Parking:

1. Off-street parking for customers shall not exceed one (1) space.
2. Vehicles used in connection with the home occupation shall not be parked overnight on a right-of-way.
3. Outside employees shall not be parked on the right-of-way.

C. Loading:

1. Delivery of materials to and from the premises shall not involve the use or increased frequency of vehicles not normally experienced in residential areas.
2. A designated loading area shall not be constructed or added for a home occupation.

D. Additional Standards:

1. Home occupations must be clearly incidental and secondary to the residential use of the structure.
2. There shall be no external evidence of the home occupation and it shall not change the residential character of the building.
3. Home occupations must not use over twenty percent (20%) of the principal building, but can be located within an approved accessory dwelling unit, but not to exceed six hundred (600) square feet of the accessory dwelling unit.
4. All on-site employees associated with a home occupation shall reside within the principal dwelling or the accessory dwelling.
5. No more than two (2) outside employees shall be on site at any one time.
6. Customer and client contact shall be primarily by means other than visits to the premises, and if visits by customers are required, they shall be by appointment only with a maximum of five (5) persons at any one time.
7. Home occupations must not cause the outdoor storage of materials, supplies, or equipment used in providing the service or a product of the service of the home occupation.
8. Home occupations must not have an outside display of merchandise being produced, sold, or stored.
9. The home occupation shall not use mechanical, electrical, or other equipment which produces noise, electrical or magnetic interference, dust, vibration, heat, glare, or other nuisances.

On Thu, Jul 28, 2022 at 1:34 PM Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com> wrote:
Afternoon -

I met w/Stein, Lyle & Cody at City Hall on June 30th [Stein was intentional, Lyle & Cody got roped in]

They walked through everything with me, and do not see anything out of sorts, but asked for me to reach out to you [post-vacation]

I reached out to Mike Brooks as well, and he requested to know which room would be utilized as an office. He agreed w/the recap from City Hall, and suggested that I email full plans to you

The home in discussion is 400 Greensboro [LINK: <https://www.missmaghomes.com/property-search/detail/298/22-1085/400-greensboro-st-starkville-ms-39759/>]

I have reviewed **SECTION 13.7.17**, and would like to seek your guidance, and to see if I understand the **USE STANDARDS for Offices - Professional** correctly:

TN-E w/Overlay - Historic Greensboro District

EXHIBIT**4**

HOME OCCUPATION APPLICATION**City of Starkville**

110 West Main Street

Starkville, MS 39759

Ph:662.323.2525

Email: buildingdept@cityofstarkville.org**APPLICANT'S INFORMATION**

Name: STEPHANIE ARNETT Phone: (662) 769-0721

Company Name: STEPHARNETTMS

Email: STEPHANIE@MISSISSIPPIMAGNOLIA.COM

Address: 400 GREENSBORO, STARKVILLE, MS 39759

PROPERTY OWNER'S INFORMATION (IF NOT APPLICANT)

Name: BLAKE MORGAN DOUGLAS Phone: (662) 317-4004

Email: BLANCODEMORGAN@GMAIL.COM

Address: 2322 DOUGLASTOWN RD, MABEN MS 39750

BUSINESS INFORMATION

Number of employees not including current residents? 862

How many square feet of the residence will be used by the Business? 862

Will there be outdoor storage of materials, supplies, or equipment used in providing the service or a product of the service? ☐ Yes ☒ No

I have read the requirements for a Home Occupation in Section 13.5.9 of the Unified Development Code and agree to meet the requirements in full (*see reverse side*) ☒ Yes ☐ No

Briefly give a description of the home occupation (be sure to include type of services or goods to be provided):

NO GOODS OR SERVICES WILL BE PROVIDED AT THE HOME ; AUTHOR + VIRTUAL REAL ESTATE CONSULTATION

Applicant
SignatureSTEPHANIE ARNETTdotloop verified
08/02/22 10:05 AM CDT
NTLC-XXMO-BRGA-186YProperty Owner's
Signature:BLAKE MORGAN DOUGLASdotloop verified
08/02/22 10:29 AM CDT
ATOC-SKXQ-AX7N-20LR

(required if not applicant)

Date: 08/02/2022Date: 08/02/2022**FOR STAFF USE ONLY**

Parcel Number: _____ Current Zone District: _____

Approved By: _____ Date Approved: _____

EXHIBIT**5**

Unified Development Code- Section 13. Use Regulations and Use Standards

13.5.9. Home Occupations

A. Definition: Any occupation or profession, craft or trade, carried on by a person residing on the premises of a residential dwelling that is clearly incidental and secondary to the use of the residential dwelling, which does not change the character of the dwelling or neighborhood, and which brings little additional traffic and few visitors to the premise.

B. Parking:

1. Off-street parking for customers shall not exceed one (1) space.
2. Vehicles used in connection with the home occupation shall not be parked overnight on a right-of-way.
3. Outside employees shall not be parked on the right-of-way.

C. Loading:

1. Delivery of materials to and from the premises shall not involve the use or increased frequency of vehicles not normally experienced in residential areas.
2. A designated loading area shall not be constructed or added for a home occupation.

D. Additional Standards:

1. Home occupations must be clearly incidental and secondary to the residential use of the structure.
2. There shall be no external evidence of the home occupation and it shall not change the residential character of the building.
3. Home occupations must not use over twenty percent (20%) of the primary building, but can be located within an approved accessory dwelling unit, but not to exceed six hundred (600) square feet of the accessory dwelling unit.
4. All on-site employees associated with a home occupation shall reside within the primary dwelling or the accessory dwelling.
5. No more than two (2) outside employees shall be on site at any one time.
6. Customer and client contact shall be primarily by means other than visits to the premises, and if visits by customers are required, they shall be by appointment only with a maximum of five (5) persons at any one time.
7. Home occupations must not cause the outdoor storage of materials, supplies, or equipment used in providing the service or a product of the service of the home occupation.
8. Home occupations must not have an outside display of merchandise being produced, sold, or stored.
9. The home occupation shall not use mechanical, electrical, or other equipment which produces noise, electrical or magnetic interference, dust, vibration, heat, glare, or other nuisances.



Stephanie Arnett | Mississippi Magnolia <stephanie@mississippimagnolia.com>

Home Occupation Review Approved

1 message

City of Starkville, MS <no-reply@web.mygov.us>
Reply-To: "City of Starkville, MS" <no-reply@web.mygov.us>
To: Stephanie Arnett <stephanie@mississippimagnolia.com>

Wed, Aug 3, 2022 at 4:31 PM



PI Home Occupation Review Approved

Hello Stephanie Arnett,

This Home Occupation Review step has been "Approved" on the Home Occupation @ 400 Greensboro application ID **#22-000231**.

To access the project, you must first create an account using the email address where this was received, then request access to this agency. Once approved, log in and click the agency name. Thank you!

[CREATE ACCOUNT](#)

Address:

400 Greensboro, Starkville, MS USA 39759



HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

This License is Granted to:

MISSISSIPPI MAGNOLIA
400 GREENSBORO
STARKVILLE MS 39760

Date Issued: 8/03/2022
Expires: 8/31/2023
Business License #: 2534
Class: HOME BASED
SERVICE
Location: 400 GREENSBORO

6150 REAL ESTATE BROKER SERVICES

\$ 20.00

THIS LICENSE DOES NOT AUTHORIZE A BUSINESS TO CONFLICT WITH THE CITY ZONING ORDINANCES. THIS LICENSE SHALL NOT MAKE LAWFUL ANY ACT OR THING DECLARED TO BE UNLAWFUL BY THE STATE OF MISSISSIPPI.

Lisa Davis Hardin

AUTHORIZED SIGNATURE

THIS LICENSE MUST BE DISPLAYED IN A CONSPICUOUS PLACE, IS
NON-TRANSFERABLE, NON-REFUNDABLE, GOOD AND USABLE
ONLY BY PERSON TO WHOM ISSUED

DETACH OR FOLD ABOVE PRIOR TO POSTING THIS BUSINESS LICENSE

**NON-TRANSFERABLE
NON-REFUNDABLE**

CITY OF STARKVILLE
Office of the City Clerk
110 W MAIN STREET
(662)323-2525

Total Fees Paid \$ 20.00
Penalty Paid \$ 0.00

DATE : 8/3/2022 3:15 PM
OPER : LL
TKBY : Lisa LeMasters
TERM : 7
REC# : 00032028

100 PRIVILEGE LICENSE 20.00
2534-08/31/23 MISSISSIPPI MAGNOLIA
REAL ESTATE BROKER SE 20.00CR

Paid By:MISSISSIPPI MAGNOLIA
4-CREDIT CARD ONLINE 20.00AUTH:265881
RE

APPLIED 20.00
TENDERED 20.00
CHANGE 0.00

EXHIBIT

7

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

LISA LEMASTERS
Accounts Receivable Deputy Clerk

Phone: (662) 323-2525 Ext. 3103
Fax: (662) 323-4961
l.lemasters@cityofstarkville.org

www.cityofstarkville.org

City Hall
110 West Main Street
Starkville, Mississippi 39759

Cardmember acknowledges receipt of goods

County: Oktibbeha

Voter Profile Report

Date : 12/07/2022
Report No: VR-005

Voter ID : 635846

Voter Information

<u>Voter ID</u>	<u>Last Name</u>	<u>First Name</u>	<u>Middle Name</u>	<u>Suffix</u>	<u>Date of Birth</u>	<u>Driver License</u>
635846	ATKINS-ARNETT	STEPHANIE			08/11/1979	800621472

Residence Address	400 GREENSBORO ST STARKVILLE MS 39759
--------------------------	---------------------------------------

Mailing Address	P O BOX 2160 STARKVILLE MS 39760
------------------------	----------------------------------

Registration Information

<u>Status</u>	<u>Active</u>	<u>Reasons</u>	<u>Registration Application</u>	<u>Reg. Source</u>	<u>Public Safety, Dept. of</u>
<u>Last Voted Date</u>	11/03/2020	<u>Eff Regn Date</u>	08/02/2022		

Miscellaneous Information

Secondary Language

Gender

Not Specified

Assistance

Districts

District Type

Name

United States

United States

Statewide

INITIATED BY PETITION AND ALTERNATIVE BY
LEGISLATURE

Statewide

State Of Mississippi

US House Of Representatives

US House Of Rep 03

Supreme Court

Northern District

Public Service Commissioner

Public Service Commissioner

Transportation Commissioner

Transportation Commissioner

District Attorney

District Attorney 16

State Senate

State Senate 16

State House of Representatives

State House Of Rep 38

Court of Appeals

Court Of Appeals 03

Chancery Court

Chancery Court 14--1

Circuit Court

Circuit Court 16

County Wide

Oktibbeha



County: Oktibbeha

Voter Profile Report

Date : 12/07/2022
Report No: VR-005

Voter ID : 635846

Judicial
Supervisor
Election Commissioner
Justice Court Judge
Constable
Municipality
City Ward
Municipal Precinct
School District

Judicial District 53
Supervisor Dist 3
Election Commissioner Dist 3
Justice Court Judge Dist 1
Constable Dist 1
Starkville
Ward 1
W1-STK NATL GUARD ARMORY
School District M

Alternate Names

Last Name	First Name	Middle Name	Suffix
ATKINS-ARNETT	STEPHANIE	L	

Voting Histories

Date	Election Description
11/07/2000	General
04/17/2001	Special Election
11/05/2002	General
08/05/2003	1st Primary
11/04/2003	General
11/02/2004	General
11/04/2008	General Election November 4, 2008
11/08/2011	General Election 11/08/2011
11/03/2015	November General Election for 11/3/15
11/08/2016	2016 Presidential General Election
11/29/2016	Run Off Election for '11/8/2016 - 2016 Presidential General Election'
11/06/2018	November General Election 11/6/18
11/05/2019	November General Election 11/5/19
11/03/2020	November General Election for 11/3/2020

Petition Sign History

Petition Number	Petition Title	Valid Signatures
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MISSISSIPPI

DRIVER LICENSE

Sean Findell

COMMISSIONER



4A LIC NO
800621472
3 DOB 08/11/1979

4B EXP
08/11/2030

1 ATKINS-ARNETT
2 STEPHANIE
3 400 GREENSBORO ST
4 STARKVILLE, MS 39759-2804

4A ISS 10/06/2022

9 CLASS R 9A END NONE

15 SEX F 16 HGT 5'-02"

18 EYES GRN

5 DD 7544824F59AS22279F301TH



EXHIBIT

9

OKTIBBEHA		530	301	NO. YR. 09/2023		3BYEEEEE	ZAM45VLA60177483		TITLE NUMBER MS0855186432		MODEL MS0855186432		NO. DAY YR. 09/05/2022		BODY TYPE CZ		
TAG NUMBER BYEEEEE		MSRP 132,825	YEAR 2016	MAKE MASE	TYPE VEHICLE PC	REGISTRANT CODE SAME AS TITLE X	LESSOR	FUEL TYPE G	CYL 8	PRIOR LEGISLATIVE TAG CREDIT 0	GRANTURISM	TRAUMA FUND	REGISTRATION FEE 14.00				
TAG TYPE VR		PASS 0	COLOR BLK	YES X	NO	APPL	DATE PURCHASED 09/26/2019	PRIOR LEGISLATIVE TAG CREDIT 0		TRAUMA FUND	REGISTRATION FEE 14.00						
FOR USE TAX PURPOSES		YES	NO	PURCHASE PRICE OR VALUE		TRADE-IN	NONTAXABLE		TAXABLE BASE	CREDIT	CASUAL/USE TAX .00						
TAX COLLECTOR Allen Morgan		CITE AUTHORITY FOR AD VALOREM EXEMPTION/REDUCTION										PRIVILEGE TAX 15.00		CREDIT .00	LESS CREDIT .00	NET PRIVILEGE TAX 15.00	
CLERK 02		AD-VALOREM TAXES	VALUATION	TAX RATE	TAXES	LATE PMNT. PENALTY	LEGISLATIVE TAG CREDIT	CREDIT PREVIOUS TAX	TOTAL	TOTAL AD VALOREM TAX 423.96	SPECIAL TAG FEE 33.00	TOTAL ALL TAXES 452.96					
581.09 "TAG CREDIT APPROVED BY THE MISSISSIPPI LEGISLATURE"		COUNTY TAXES	6641	.05505	365.59	.00	209.19	.00	156.40	TOTAL ALL TAXES 452.96							
		MUN TAXES	6641	.03013	200.09	.00	110.41	.00	89.68	E/H TAX .00							
		SCH OR SSD TAXES	6641	.06616	439.37	.00	261.49	.00	177.88	MAILING FEE 5.20							

ARNETT, STEPHANIE
400 GREENSBORO ST
STARKVILLE MS 39759-2804

TAG APPLIED FOR

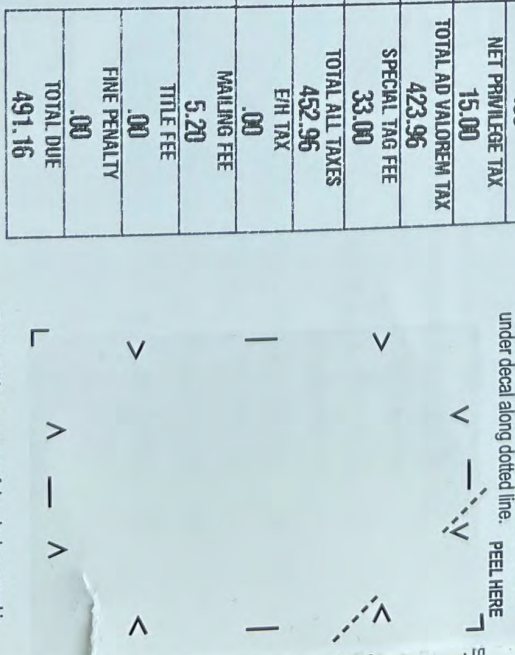
SEAT BELT AND CHILD RESTRAINT
DEVICES ARE REQUIRED IN MS.

STATE OF MISSISSIPPI ROAD AND BRIDGE PRIVILEGE TAX AND REGISTRATION RECEIPT

Form (Rev. 12/10)

- INSTRUCTIONS FOR APPLYING PLATE DECALS:
1. Verify plate number and decal match.
 2. Do not moisten decal or attempt to apply if temperature is below -10 degrees Fahrenheit.
 3. Clean and dry plate before affixing new decal.
 4. Remove decal by bending corner of card under decal along dotted line. PEEL HERE

5. Next, lift up corner of decal where card is creased.
6. Decal is fragile, peel decal off slowly.
7. If plate has a previous decal attached place new decal to cover old decal. See diagram on back of registration form for decal placement.
8. Rub or press firmly around edges of decal after applying.





Daniel Havelin <d.havelin@cityofstarkville.org>

Re: 400 Greensboro St

Mixon, Jamie <jbm2@msstate.edu>

Mon, Dec 12, 2022 at 1:05 PM

To: "d.havelin@cityofstarkville.org" <d.havelin@cityofstarkville.org>

.....

Jamie Burwell Mixon | Professor Emerita | Grisham Master Teacher

*Department of ART | College of Architecture, Art + Design | CAAD
Mississippi State University*

Web. www.cargocollective.com/jburwellmixon

From: Mixon, Jamie

Sent: Monday, December 12, 2022 1:04 PM

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

Subject: 409 Greensboro St

Hello Daniel, can you share with the commission members? I'll be out of town for the meeting tomorrow. Thank you!

To the Planning and Zoning Commission,

My name is Jamie Mixon. My husband, David, and I live at 510 Greensboro Street. I'm writing again in regard to the ongoing issue with the Stark House.

We strongly opposed the proposed Use/Exception for 400 Greensboro Street, known in our neighborhood as the Stark House. We very much appreciate that you opposed the exception as well.

To reiterate, the Stark home is a cornerstone of our historic neighborhood. Betsy Stark was born there and lived there until her death a few years ago at the age of 103.

We've owned our Greensboro Street home since 2003 after moving here from the Overstreet Historic District. We live in the historic VanLandingham house, built in 1927. We were attracted to the Greensboro Historic District because of its uniqueness. It was - and is - a historic oasis in Starkville, a tree-lined residential street with beautiful homes and sidewalks where home owners obviously love their houses and are devoted to the neighborhood as a whole. There are only

three relatively small historic districts in Starkville, and the Greensboro Historic District surely is a treasure.

When we moved here in 2003, we were surrounded by some of the original families and longtime residents. This old street has seen lots of town history since the mid-1800s. The forward thinking 1980s renovation of the old high school (built in 1927- now the Greensboro Center) along with the neighborhood's Historic District designation, helped save the area from what often happens to older neighborhoods in college towns. Use exceptions, rezoning commercial, neglect, all contribute to the eventual downfall of a residential neighborhood. Despite the odds, we have remained residential and are very proud of our lovely neighborhood.

Over the years, we've personally witnessed a revival of sorts – now the street is filled with young families with countless children of all ages. Neighbors walking dogs, parents strolling babies, children riding bikes and playing in their yards. Crowds of children walking to school. It truly is a magical place. I'm retired now, but when we were recruiting new faculty into the MSU Department of Art, we always included a tour of the Greensboro Historic District. It's one of the reasons people fall in love with Starkville!

So, with that said, I can understand the attraction that one might have to locate a business here. It's beautiful! Yet, ironically, allowing any Use/Exceptions in our residential neighborhood will begin to chip away at the very character that makes it that desirable place to live in the first place. It starts with one exception, which sets the wheels in motion, and then - quite logically- another use/exception is approved, and then another. Rezoning is next. Then ten years from now, we're shaking our heads and saying "what a pity, what a lovely old neighborhood that once was, what happened?".

Starkville is a large place, with scores of very nice places that are appropriate for a realty company. Our beloved Greensboro Street is not one of them. Let's not sacrifice a Starkville landmark.

Thanks to all of you on the Starkville Planning and Zoning Commission for voting unanimously on October 11 to deny the exception. Please follow your own lead and expertise and do not allow the new owners to circumvent the City of Starkville.

If clarification is needed on any rules, codes or laws, please take action now.

Sincerely,

Jamie and David Mixon.

510 Greensboro Street

.....

Jamie Burwell Mixon | Professor Emerita | Grisham Master Teacher

*Department of ART | College of Architecture, Art + Design | CAAD
Mississippi State University*

Web: www.cargocollective.com/jburwellmixon

From: **Coats, Barbara.R** <Barbara.R.Coats@mwarep.org>
To: **smcmullen@cityofstarkville.org** <smcmullen@cityofstarkville.org>
Subject: Stephanie Arnett
Date: 12.12.2022 02:50:02 (+01:00)

Hello, Stein:

I've been asked to reach out on behalf of Stephanie Arnett and her use of the home at 400 Greensboro Street. While I don't have personal knowledge of all her plans for the building, I can confirm that Stephanie doesn't do in-person business at her office. I have sold two homes through her in the past three years, and two of my sons have each bought a home through her. In none of these transactions have we ever been to her office; she has come to us or we have done business digitally or by telephone. The days of having clients in and out of a real estate office are gone.

I hope this information is helpful. Certainly feel free to reach out if I can be of further assistance.

Thanks!
Barbara

Barbara R. Coats
MBA, FICF, RICP, Million Dollar Round Table

Modern Woodmen of America
102 W. Main Street
Starkville, MS 39759
B: 662-418-7957
F: 662-368-1510
Barbara.R.Coats@mwarep.org



Please note, any trading instructions left via email or voicemail will not be executed. To place an immediate trade, please call the MWA Financial Services trading desk at 866-790-7092 between the hours of 8:30 AM and 3:00PM, Central Time.

Modern Woodmen
FRATERNAL FINANCIAL



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communication in error, please immediately notify the sender by email or telephone and delete this communication from your system.

From: **Stein McMullen** <smcmullen@cityofstarkville.org>
To: **Daniel Havelin** <d.havelin@cityofstarkville.org>; **Lynn Spruill** <l.spruill@cityofstarkville.org>; **clatimer@mitchellmcnutt.com** <clatimer@mitchellmcnutt.com>
Subject: Fwd: 400 Greensboro St
Date: 12.12.2022 16:52:30 (+01:00)

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

From: **Blake** <blancodemorgan@gmail.com>
Date: Mon, Dec 12, 2022 at 4:09 PM
Subject: 400 Greensboro St
To: <smcmullen@cityofstarkville.org>

Good afternoon, my name is Blake Morgan Douglas, and I am the former owner of 400 Greensboro St. As a fourth-generation resident of Oktibbeha County, I felt a deep love for the house in question once my spouse and I purchased it and began a significant part of the remodeling process in late 2020. Stephanie Arnett was an integral part of us believing that a house of that size without so much as a working bathtub or any kitchen counters could become a home one day, and due in part to that encouragement, we saw it begin to look a lot more like said home as renovation took place.

Later, when our own professional development called us elsewhere, I felt completely safe selling our home to Stephanie because I saw plenty of evidence for her genuine goodwill toward us and the neighborhood in which we lived. It's easy to TALK about restoring a 110-year-old property. It's easy to say that someone else should do it. It's a lot harder to wait ten months during a pandemic to see just a little bit of that dream become real, and Stephanie's sincere encouragement is a key feature in why this was possible for us. She managed to represent the sale of this home TWICE during the time I knew her, once as a buyer's agent, and once as a buyer, and I think I may have walked up to her office once? Not inside it, but up to it, and at that time, she was in a solely commercial property that was on Main St. She is COMPLETELY capable of directing foot traffic away from a residential space while handling her business competently.

I don't think anyone else will respect the natural charm and the needs for preservation of that historic home the way Stephanie would. In all frankness, if anyone else had been interested, they would have given us a serious offer that respected the home's value, both financially and symbolically to the town itself. It saddens me that the city of Starkville seems to be punishing Ms. Arnett for attempting to help her neighborhood by preserving the home while seeking to use its ample office space in the furtherance of her occupation, especially since the ability to work from home has incited a huge demand for houses in small towns like Starkville, allowing property values to skyrocket without ruining the charming and historic appeal of many of these regions.

I am especially dismayed that the city seeks to prevent her from exercising her very needed profession at this time while using 400 Greensboro St. as a base of operations since her greatest interest as a realtor is to keep that neighborhood's property values high. I have purchased both commercial and residential spaces, and I am aware of the price difference, just as Stephanie is. I face dismay at the thought of the city placing such little faith in such a competent business person, and I am also aware firsthand of the taxes she is paying to own that historic piece of our town's history.

It is my sincerest wish that the City of Starkville will not attempt to deprive a gifted professional of their agency in making a living because I have seen firsthand that Stephanie and all of the Mississippi Magnolia team clearly have the best interests of Starkville at heart. If the idea of keeping Starkville Strong is truly the wish of our city officials and not simply a slogan for marketing, I implore the city to allow Stephanie to use the residence she has legitimately purchased as a home office in furtherance of her profession as the head of a licensed real estate firm. I trust Stephanie Arnett deeply. I honestly believe the City of Starkville and its associated elected officials should do the same.

With Deepest Regard,

Blake Davis Morgan Douglas
2322 Douglastown Rd.
Maben, MS 39750
(662)617-4004
blancodemorgan@gmail.com

--

Stein McMullen
Building Official/Fire Marshal
City of Starkville, Mississippi
Office: 662-323-2525

From: **Brandi Street** <sis_marie23@yahoo.com>
To: **smcmullen@cityofstarkville.org** <smcmullen@cityofstarkville.org>
Subject: 400 Greensboro Mississippi Magnolia
Date: 11.12.2022 09:56:08 (+01:00)

Hello!

My name is Brandi Street. I am a client and very good friend of Stephanie Arnett and team. I have never met Stephanie at her office for real estate business. Not only is it protected by a key code so no one can enter unless invited, but that's Mississippi Magnolia's private office/refuge for the team. Stephanie always meets her real estate clients for lunch or coffee or at the Buyer/Sellers home or prospective home for sale. On the Two occasions I have visited Stephanie and team it's been to bring baked goods and have a visit as a friend and the team is so busy I only had time visit for about 10 minutes.

I hope this helps clear up matters.

Thanks

Brandi Street
Chromatix On Main
Arbonne International
405-361-5464
662-323-6655
Sent from my iPhone

From: **Brenda Hopkins** <skeeterhopkins@yahoo.com>
To: **smcmullen@cityofstarkville.org** <smcmullen@cityofstarkville.org>
Subject: Stephanie Arnett
Date: 11.12.2022 14:35:14 (+01:00)

Stephanie was our realtor when we purchased a RV Lot at Starkville Station. We never entered Stephanie's office to conduct business. Our offer was conducted in the Gridiron Club during a football game. Our closing was conducted in an attorney's office.

Brenda K. Hopkins

[Sent from Yahoo Mail for iPhone](#)

From: **Street, Garrett** <gms246@msstate.edu>
To: **smcmullen@cityofstarkville.org** <smcmullen@cityofstarkville.org>
Subject: Regarding S. Arnett and her purchase at 400 Greensboro
Date: 11.12.2022 14:38:57 (+01:00)

Hello,

I am writing in reference to Stephanie Arnett and her recent purchase of 400 Greensboro. Mrs. Arnett has shared that the neighbors are concerned about her running a business out of that home, and I would like to share my experience working with her multiple times now.

I most recently worked with Stephanie to purchase a home in Colonial Hills, and have interacted with her in other capacities multiple times. Every time we would meet, we would always meet in coffee shops, restaurants, in my personal home at the time, or in the home I was planning to purchase. Never once have we met at her house or any property she specifically owns, including her private office. Stephanie draws a very clear line between her personal and professional activities, and frankly, the suggestion that she would turn a private residential home into a working office is ridiculous, especially when she already owns a professional workspace.

I am sure that others will corroborate this. If you have any questions about this, please do not hesitate to contact me.

Sincerely,

Garrett M. Street
Associate Professor of Quantitative Ecology – [Department of Wildlife, Fisheries, and Aquaculture](#)
Co-Director – [Quantitative Ecology and Spatial Technologies \(QuEST\) Laboratory](#)
Co-Investigator – [Advancing Agricultural Research through High-Performance Computing](#)
Mississippi State University
Treasurer – [Movement Ecology Special Interest Group](#)
Associate Editor – Journal of Animal Ecology
The British Ecological Society

From: **Stein McMullen** <smcmullen@cityofstarkville.org>
To: **Daniel Havelin** <d.havelin@cityofstarkville.org>; **Lynn Spruill** <l.spruill@cityofstarkville.org>; **clatimer@mitchellmcnutt.com** <clatimer@mitchellmcnutt.com>
Subject: Fwd: 400 Greensboro St. Starkville
Date: 12.12.2022 16:57:48 (+01:00)

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

From: **Heidi Schrock PA Realtor** <heidi@discoverfloridahouses.com>
Date: Mon, Dec 12, 2022 at 2:55 PM
Subject: 400 Greensboro St. Starkville
To: <smcmullen@cityofstarkville.org>

Dear Mr. Stein McMullen,

I have personally known Mr. & Mrs. Will Arnett in regards to 400 Greensboro St. Starkville, MS 39759 for over 8 years in a variety of capacities.

Mrs. Stephanie Arentt is VERY connected throughout Starkville, and very well known. Her ties for not just MS but Starkville, run very deep. She has been a Top Producing Realtor for 20 years in Starkville and surrounding areas. This within itself shows how she cares for her growing community and enjoys serving her clients and friends.

The Arentt family is a huge staple to Starkville also by providing so many jobs for the area. They are a family first home and community business.

I can assure you that the Arnett family is a HUGE asset to your town & community. This family is the epitome of work ethic, true to their word, God first and anything to help and serve their community.

In summary, I can reassure you that this family will only bring more POSITIVITY to your small close knit community. The Arnett's are a very valuable asset to your community and you are lucky to have them.

If you have any questions, please do not hesitate to contact me.

Heidi Schrock P.A.

--



HEIDI SCHROCK P.A. REALTOR
THE HEIDI SCHROCK TEAM at REMAX PALM

M 941-587-7348

E Heidi@DiscoverFloridaHouses.com

W www.DiscoverFloridaHouses.com

#wheresheidi ~ Real Estate News! [What Every Seller Should Know About Home Prices](#)

"If at first you don't succeed, try, try again. Then quit. No use being a damn fool about it." - W.C. Fields.



View my feed



Add me on Facebook



Let's connect!



See my Tweets



Watch on YouTube

From: **Jon Woolfolk** <jon_woolfolk@yahoo.com>
To: **smcmullen@cityofstarkville.org** <smcmullen@cityofstarkville.org>
Subject: 200 S Montgomery #205 to conduct business
Date: 11.12.2022 08:33:55 (+01:00)

I have used Stephanie as a realtor for years. We have purchased and sold multiple residential and commercial properties using her as a realtor.

She has never used 200 S Montgomery #205 to conduct business with us. We always met at the property or communicated by phone or email.

Jonathan Woolfolk

Mississippi Magnolia

From: **Roberts, Matt** <MRoberts@athletics.msstate.edu>
To: **smcmullen@cityofstarkville.org** <smcmullen@cityofstarkville.org>
Subject: Client of Stephanie Arnett
Date: 11.12.2022 17:07:01 (+01:00)

Mr. McMullen,

I am writing to express my support of Stephanie Arnett and her outstanding ability to build meaningful relationships in our community as well as make Starkville a better place in multiple areas. I have known Stephanie for around 8 years, since the early days as an assistant tennis coach looking for a home once I transitioned into the head tennis coach for Mississippi State University. She was so understanding of what I wanted and she did so much for my wife and I to find the right fit for our needs. Every time I went to visit her in her office, her staff and her were so welcoming and professional. They truly know the meaning of building relationships and how to connect with our community in Starkville. Stephanie is so tuned in to building relationships and connecting with the ones around her. She sends us holiday, wedding anniversary, and birthday cards in the mail and loves to know how we are doing. I just think so highly of Stephanie and want to support her in anything she does.

Happy Holidays to you and your family and I look forward to meeting you one day.



Matthew Roberts
Head Men's Tennis Coach
Mississippi State Athletics
C: 662-418-5621
E: mroberts@athletics.msstate.edu

From: **Melanie Busby** <melaniegbusby@gmail.com>
To: **smcmullen@cityofstarkville.org** <smcmullen@cityofstarkville.org>
Subject: Mississippi Magnolia
Date: 11.12.2022 16:48:42 (+01:00)

Dear Mr. McMullen: I have used Stephanie's realty two different times. Both times we signed papers virtually and the first time I met with them was over lunch at a restaurant. I never even went to her other office. She is a phenomenal business woman who keeps her word and is brilliant - but is a really hard worker. I hope that the city will allow them to use the house as their private office space. She will be an excellent neighbor to whoever lives near by!

Sincerely,

Melanie Groner Busby

Executive Regional Vice President
Arbonne International
melaniegbusby@gmail.com

From: **Paul Kinsey** <pekinsey.stfms@gmail.com>
To: **smcmullen@cityofstarkville.org** <smcmullen@cityofstarkville.org>
CC: **paul.kinsey@uslawns.net** <paul.kinsey@uslawns.net>
Subject: 400 Greensboro - Arnett Residence
Date: 11.12.2022 16:09:51 (+01:00)

Stein:

As the time draws near for another review by the city on the status of 400 Greensboro, I thought it important for me to explain my background and relationship with Stephanie and Will.

After many nearly 20 years of flying in/out of the area and staying in hotels for events at Mississippi State, Gavin and I purchased a condominium in July 2016. The plan was to use it for game days and later retire to Starkville at the end of our working careers.

During this 20-year period, not only did Gavin and I established ourselves as members of the Bulldog Club, but also as significant donors to the Mississippi State Foundation by donating to the Compass Scholarship Program and establishing three (3) different endowed scholarships.

In August 2019, I retired after 30+ years in corporate America, 25 of which were with American Airlines. Gavin was still working and primarily in Phoenix, AZ, while I enjoyed the retired life in Starkville. As I started to embed myself in the Starkville community, Covid made meeting new people in person nearly impossible. As a result, I began meeting people via various social media platforms, including Stephanie via Twitter.

As Stephanie and I became better acquainted, she inquired as to my interest in working with her and Will to give a unique perspective to their businesses, provide some ideas to improve/update current practices and implement some needed procedural/operational changes. On September 6, 2022, I became an employee of US Lawns of Starkville. My role is focused on the US Lawns business, but I do collaborate with Stephanie to strategize about their other businesses.

In my role, I have the luxury of working remotely out of town, working from the USL shop outside of Starkville on MS Hwy 182, or from a coffee shop. In fact, over the next several weeks, most of my work time will be remote in nature.

In my three (3) short months around them, what struck me most is how they treat the team. Coming from a corporate environment, what one can and cannot do, what one is willing and not willing to do, is clear. Though I liked the people on my team, it was not my place, nor should it have been my place, to take their personal family matters into account during my daily interactions.

Stephanie has taken a completely different approach with her 'team.' In fact, I would describe the group as more a 'family' than a team. They celebrate each other's important milestones together, including birthdays, house warmings, graduations, and unions together. They have lunch at a local restaurant daily not for the purposes of a work lunch, but to socialize and bond as a family. Some other examples include, Anah's graduation on Friday, December 9th, where ticketed family members were Hassie and Tori, Hassie's housewarming where those invited were members of the 'family' and her biological mother.

Stephanie is more of a big sister to Hassie, Tori, Dale and Anah, than a boss. She is the one who helped Hassie during a recent large financial purchase providing pros/cons and alternatives, she has sat with each of them and provided guidance or simply an empathetic ear during times of

Presentation Comments by Daniel Havelin to the Planning and Zoning Commission on December 13, 2022

I am not going to go back through the timeline in detail as shown in the staff report. Instead, I am going to focus on the process of approval and denial and my role as the City Planner.

The first email contact about the proposed use at the property was on July 1st. I received that email while on vacation and did not flag the email to read later or respond to the email. Ms. Arnett did refer to the use as a second home with office space on the second floor in that email.

I received the second email on July 28th. Ms. Arnett referred to the use as residential usage on first floor and private office space on the second floor. In that email Ms. Arnett referred to the property as “the home” several times.

Therefore, in my response, I mistakenly assumed that Ms. Arnett would be living in the home and working out of a home office on the second floor. Under that assumption, I recommended applying for a home occupancy and not a use exception.

I emailed Ms. Arnett on August 2nd with that decision and included the requirements of a home occupation. At this point, Ms. Arnett had all the requirements for a home occupation to review and see if her proposed use met those requirements. Ms. Arnett responded back to that email and stated she would submit an application.

She did submit an application, and, on that application, she did check the box “yes” that she had read the requirements for a home occupation in section 13.5.9. In fact, on the back of the application all the requirements for a home occupancy were, again listed. Ms. Arnett willfully and blindly ignored those requirements.

Once I became aware through phone calls and in person conversations that the only use of the property is a real estate office, I emailed Ms. Arnett. In that email, I cited the definition of home occupancy and informed her she would need to apply for Use Exception to operate at that location.

On August 24th, the application’s status was changed to “denied’ in MyGov.

Ms. Arnett did eventually apply for a Use Exception on August 26th. That application was pulled by the applicant a few hours before it could be reviewed by the Board of Aldermen on October 18th.

Before the Use Exception was reviewed by the Planning and Zoning Commission, Ms. Arnett again applied for a Home Occupancy for 400 Greensboro. Again, it was denied based on the criteria for a home occupancy in Section 13.5.9.

I know that there is a lot being said about the definition of the word “reside” as used in the definition of a Home Occupation. The Unified Development Code, if printed out, is over 400 pages

long. It would be impractical to include every term used in the UDC in the definition section. A lot of terms are plain meaning or common knowledge.

Therefore, when I wrote the code, a provision was included for the interpretation of words. In that provision it lists several resources that “may” be used to define a word. The key word is “may”. Ultimately, I have the authority, as the City Planner, to define the word in the context it is being used. In this context it is being used to discuss a home office in a residential structure in a residential zoning district.

The “Home Occupation” use is listed under “Residential Uses” in section 13 of the UDC. Not under “Commercial Uses”. “Office Professional” is however listed under “Commercial Uses”. There is a provision to allow for “Office Professional” use in that zoning district. That provision is the Use Exception process which was started and stopped by the applicants.

Per the definition, a home occupancy is supposed to be clearly incidental and secondary to the use of the residential dwelling, which does not change the character of the dwelling or neighborhood, and which brings little additional traffic and few visitors to the premise.

Therefore, in my professional opinion not only as the City Planner, but as the author of the Unified Development Code, I strongly recommend denying this request to appeal my decision to deny the request for a home occupancy at 400 Greensboro based on the requirements of section 13.5.9. Otherwise, this will be a complete end-around on our zoning regulations and would offer no protection in any residential structure in any residential zoning district from incompatible commercial uses in the neighborhood.



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 12/20/22

PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2022 – 2023 Budget

FISCAL NOTE: Total Claims for the FY 23 Claims Docket Ending December 15, 2022 is \$ 2,210,140.36
Of which the claims amount for Starkville Utilities is \$ 1,399,257.42

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 December 15, 2022 for fiscal years ending 09/30/23, 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 12/9/2022 - 12/20/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
F&D SALES, INC	54049	11/17/2022	CHALLENGE COINS	001-000-160-697	68.50
CSPIRE BUSINESS SOLUTIONS	0000643956-81	11/30/2022	MONTHLY USAGE	001-000-054-205	1,236.06
Outstanding Total:					1,304.56
Department 000 - UNDESIGNATED Total:					1,304.56
Department: 005 - MISSING DESCRIPTION FOR DEPT - 005					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0035802	11/30/2022	MONTHLY CHARGES	001-005-054-208	50.25
VERIZON WIRELESS	9921987394	12/02/2022	MONTHLY USAGE	001-005-054-208	40.01
Outstanding Total:					90.26
Department 005 - MISSING DESCRIPTION FOR DEPT - 005 Total:					90.26
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	INV0035805	11/25/2022	MONTHLY USAGE	001-100-604-330	172.27
CSPIRE BUSINESS SOLUTIONS	0000643956-81	11/30/2022	MONTHLY USAGE	001-100-604-330	77.34
VERIZON WIRELESS	9921987394	12/02/2022	MONTHLY USAGE	001-100-604-330	80.02
MML*MS MUNICIPAL LEAGUE	25841111593912	12/05/2022	2023 MID WINTER CONFERENCE	001-100-610-350	450.00
Outstanding Total:					779.63
Department 100 - BOARD OF ALDERMEN Total:					779.63
Department: 110 - MUNICIPAL COURT					
Outstanding					
SULLIVAN'S OFFICE SUPPLY, INC.	72331	04/14/2022	SHINY S-830 STAMP AND 400R IDEAL STAMP, SEAL	001-110-501-200	193.76
SULLIVAN'S OFFICE SUPPLY, INC.	73261	05/27/2022	HANGING FILE FOLDERS, ENVELOPES,PAPER CLIPS, ETC	001-110-501-200	617.07
SULLIVAN'S OFFICE SUPPLY, INC.	74049	07/07/2022	INK, EXPANDING FILES, HANGING FOLDER FRAME	001-110-501-200	353.87
QUADIENT FINANCE USA, INC.	INV0035789	11/17/2022	LEASE BREAKDOWN	001-110-604-330	690.00
QUADIENT LEASING USA, INC.	N9688813	11/25/2022	MONTHLY LEASE	001-110-604-330	43.50
CSPIRE BUSINESS SOLUTIONS	0000643956-81	11/30/2022	MONTHLY USAGE	001-110-604-330	77.34
WALMART- CAPITAL ONE	181627	11/30/2022	CHRISTMAS DECORATIONS	001-110-501-200	209.72
MAXXSOUTH BROADBAND	INV0035785	12/01/2022	8282 41 101 0508324	001-110-604-330	26.86
VERIZON WIRELESS	9921987394	12/02/2022	MONTHLY USAGE	001-110-604-330	40.01
VANYETTA HOLMES	INV0035804	12/10/2022	CONTRACT LABOR	001-110-600-301	92.50
Outstanding Total:					2,344.63
Department 110 - MUNICIPAL COURT Total:					2,344.63
Department: 111 - YOUTH COURT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0035802	11/30/2022	MONTHLY CHARGES	001-111-604-330	166.34
Outstanding Total:					166.34
Department 111 - YOUTH COURT Total:					166.34
Department: 120 - MAYORS OFFICE					
Outstanding					
QUADIENT FINANCE USA, INC.	INV0035789	11/17/2022	LEASE BREAKDOWN	001-120-604-330	10.00
QUADIENT LEASING USA, INC.	N9688813	11/25/2022	MONTHLY LEASE	001-120-604-330	43.50
CSPIRE BUSINESS SOLUTIONS	0000643956-81	11/30/2022	MONTHLY USAGE	001-120-604-330	77.34

Expense Approval Report

Post Dates: 12/9/2022 - 12/20/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
SOUTHERN TELECOMMUNICATIONS	INV0035802	11/30/2022	MONTHLY CHARGES	001-120-604-330	100.50
MAXXSOUTH BROADBAND	INV0035785	12/01/2022	8282 41 101 0508324	001-120-604-330	26.88
VERIZON WIRELESS	9921987394	12/02/2022	MONTHLY USAGE	001-120-604-330	40.01
CORPORATE RELATIONS MANAGEMENT	COS2212	12/02/2022	NOVEMBER 2022	001-120-600-300	3,125.00
MML*MS MUNICIPAL LEAGUE	25841111593912	12/05/2022	2023 MID WINTER CONFERENCE	001-120-610-350	150.00
ACCESS CONTROL GROUP INC	6255	12/07/2022	2 PARKING KIOSK METERS & ONE MO HOSTING SERVICES	001-120-565-272	6,000.00
Outstanding Total:					9,573.23
Department 120 - MAYORS OFFICE Total:					9,573.23

Department: 123 - IT

Outstanding

CSPIRE WIRELESS	INV0035805	11/25/2022	MONTHLY USAGE	001-123-604-330	86.10
GOVERNMENT LEASING COMPANY, LLC	GLC23104-41/60	11/27/2022	10 ACTIVE SOLUTIONS CAMERAS	001-123-918-806	1,153.00
CSPIRE BUSINESS SOLUTIONS	0000643956-81	11/30/2022	MONTHLY USAGE	001-123-604-330	77.33
SOUTHERN TELECOMMUNICATIONS	INV0035802	11/30/2022	MONTHLY CHARGES	001-123-604-330	100.50
BLUIP, INC.	163313	12/01/2022	RECURRING	001-123-604-330	3,041.68
MAXXSOUTH BROADBAND	INV0035785	12/01/2022	8282 41 101 0508324	001-123-604-330	26.87
VERIZON WIRELESS	9921987394	12/02/2022	MONTHLY USAGE	001-123-604-330	440.11
MAXXSOUTH BROADBAND	INV0035784	12/03/2022	8282 41 101 0589548 MONTHLY USAGE	001-123-918-806	800.00
GOVERNMENT LEASING, LLC	GLC23851-35/60	12/05/2022	5 CAMERAS AND SENSORS	001-123-918-806	667.00
AMAZON CAPITAL SERVICES, INC.	13YY-X3RN-LT13	12/09/2022	HD TO VGA CABLES	001-123-501-200	25.77
AMAZON CAPITAL SERVICES, INC.	17NJ-7XQ9-F393	12/09/2022	PRESENTATION REMOTES	001-123-501-200	66.76
AMAZON CAPITAL SERVICES, INC.	1QP1-VLN6-17HC	12/09/2022	POST ITS,AA BATTERIES,ETC OFFICE SUPPLIES	001-123-501-200	245.23
AMAZON CAPITAL SERVICES, INC.	1RWN-NJCV-6WQ7	12/09/2022	RETURN WIRELESS REMOTE CONTROL	001-123-501-200	-60.23
Outstanding Total:					6,670.12
Department 123 - IT Total:					6,670.12

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

QUADIENT FINANCE USA, INC.	INV0035789	11/17/2022	LEASE BREAKDOWN	001-145-604-330	180.00
TYLER TECHNOLOGIES	025-403166	11/21/2022	CASHIERING CLASS L LEMASTERS	001-145-610-350	150.00
FEDEX	9-639-13094	11/23/2022	LATE FEE	001-145-691-550	8.22
CSPIRE WIRELESS	INV0035805	11/25/2022	MONTHLY USAGE	001-145-604-330	47.55
QUADIENT LEASING USA, INC.	N9688813	11/25/2022	MONTHLY LEASE	001-145-604-330	43.50
CSPIRE BUSINESS SOLUTIONS	0000643956-81	11/30/2022	MONTHLY USAGE	001-145-604-330	77.34
SOUTHERN TELECOMMUNICATIONS	INV0035802	11/30/2022	MONTHLY CHARGES	001-145-604-330	50.25
MAXXSOUTH BROADBAND	INV0035785	12/01/2022	8282 41 101 0508324	001-145-604-330	26.87
VERIZON WIRELESS	9921987394	12/02/2022	MONTHLY USAGE	001-145-604-330	40.01
AMAZON CAPITAL SERVICES, INC.	1QTL-WPG7-XXDG	12/05/2022	STAPLES,STPALER,AA BATTERIES	001-145-501-200	91.38
Outstanding Total:					715.12
Department 145 - OTHER ADMINISTRATIVE Total:					715.12

Department: 159 - BONDING-CITY EMPLOYEES

Outstanding

REYNOLDS/RENASANT INSURANCE AGENCY	1267882	11/21/2022	RENEW POLICY SHANE KELLY	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	1270802	12/07/2022	BOND RENEWAL T ROBERSON	001-159-620-371	250.00

Expense Approval Report

Post Dates: 12/9/2022 - 12/20/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
REYNOLDS/RENASANT INSURANCE AGENCY	1270953	12/08/2022	RENEW BOND WEBB CORBAN	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	1271285	12/08/2022	BOND RENEW C HORNBUGER	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	1271307	12/09/2022	BOND RENEW K WATKINS	001-159-620-371	250.00
REYNOLDS/RENASANT INSURANCE AGENCY	1271309	12/09/2022	BOND RENEWAL A ROBINSON	001-159-620-371	175.00

Outstanding Total: 1,200.00

Department 159 - BONDING-CITY EMPLOYEES Total: 1,200.00

Department: 169 - LEGAL

Outstanding

MARTY HAUG	INV0035792	12/01/2022	COURT OBLIGATION CHRISTOPHER DAVIS	001-169-600-309	200.00
MARTY HAUG	INV0035793	12/01/2022	COURT OBLIGATION JOHN MCALPIN	001-169-600-309	200.00
PETTY CASH VOUCHERS	INV0035791	12/07/2022	FILE EASEMENT	001-169-615-342	26.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	451058	12/08/2022	GENERAL MATTERS	001-169-600-302	7,392.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	451060	12/08/2022	BOND SVCS-NOV	001-169-600-309	133.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	452618	12/08/2022	LITIGATION NOV	001-169-600-312	1,664.00

Outstanding Total: 9,615.00

Department 169 - LEGAL Total: 9,615.00

Department: 180 - HUMAN RESOURCES

Outstanding

FEDEX	7-948-46696	11/16/2022	PAYROLL	001-180-691-505	32.39
QUADIENT FINANCE USA, INC.	INV0035789	11/17/2022	LEASE BREAKDOWN	001-180-604-330	10.00
CSPIRE WIRELESS	INV0035805	11/25/2022	MONTHLY USAGE	001-180-604-330	51.77
QUADIENT LEASING USA, INC.	N9688813	11/25/2022	MONTHLY LEASE	001-180-604-330	43.50
CLINIC AT ELM LAKE, THE	34695	11/29/2022	DRUG SCREEN	001-180-600-320	30.00
FEDEX	7-962-72036	11/30/2022	PAYROLL	001-180-691-505	94.41
MAXXSOUTH BROADBAND	INV0035785	12/01/2022	8282 41 101 0508324	001-180-604-330	26.88
VERIZON WIRELESS	9921987394	12/02/2022	MONTHLY USAGE	001-180-604-330	40.01

Outstanding Total: 328.96

Department 180 - HUMAN RESOURCES Total: 328.96

Department: 190 - CITY PLANNER

Outstanding

GOLDEN TRIANGLE PLANNING & DEV. INC	12718	08/01/2022	E-911 ADDRESSING AND MAPPING	001-190-600-300	124.00
GOLDEN TRIANGLE PLANNING & DEV. INC	12719	08/10/2022	E-911 ADDRESSING AND MAPPING	001-190-600-300	124.00
GOLDEN TRIANGLE PLANNING & DEV. INC	12720	08/11/2022	E-911 ADDRESSING AND MAPPING	001-190-600-300	124.00
GOLDEN TRIANGLE PLANNING & DEV. INC	12721	08/16/2022	E-911 ADDRESSING AND MAPPING	001-190-600-300	124.00
GOLDEN TRIANGLE PLANNING & DEV. INC	12722	08/17/2022	E-911 ADDRESSING AND MAPPING	001-190-600-300	186.00
GOLDEN TRIANGLE PLANNING & DEV. INC	12723	08/18/2022	E-911 ADDRESSING AND MAPPING	001-190-600-300	186.00
GOLDEN TRIANGLE PLANNING & DEV. INC	12724	08/19/2022	E-911 ADDRESSING AND MAPPING	001-190-600-300	310.00
GOLDEN TRIANGLE PLANNING & DEV. INC	12725	08/22/2022	E-911 ADDRESSING AND MAPPING	001-190-600-300	248.00
GOLDEN TRIANGLE PLANNING & DEV. INC	12726	08/23/2022	E-911 ADDRESSING AND MAPPING	001-190-600-300	248.00
GOLDEN TRIANGLE PLANNING & DEV. INC	12727	08/24/2022	E-911 ADDRESSING AND MAPPING	001-190-600-300	186.00
GOLDEN TRIANGLE PLANNING & DEV. INC	12728	08/25/2022	E-911 ADDRESSING AND MAPPING	001-190-600-300	248.00

Expense Approval Report

Post Dates: 12/9/2022 - 12/20/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GOLDEN TRIANGLE PLANNING & DEV. INC	12729	08/26/2022	E-911 ADDRESSING AND MAPPING	001-190-600-300	248.00
GOLDEN TRIANGLE PLANNING & DEV. INC	12730	08/29/2022	E-911 ADDRESSING AND MAPPING	001-190-600-300	248.00
GOLDEN TRIANGLE PLANNING & DEV. INC	12731	08/30/2022	E-911 ADDRESSING AND MAPPING	001-190-600-300	124.00
GOLDEN TRIANGLE PLANNING & DEV. INC	12732	08/31/2022	E-911 ADDRESSING AND MAPPING	001-190-600-300	248.00
GOLDEN TRIANGLE PLANNING & DEV. INC	12733	08/31/2022	E-911 ADDRESSING AND MAPPING	001-190-600-300	18.13
QUADIENT FINANCE USA, INC.	INV0035789	11/17/2022	LEASE BREAKDOWN	001-190-604-330	20.00
CSPIRE WIRELESS	INV0035805	11/25/2022	MONTHLY USAGE	001-190-604-330	606.83
QUADIENT LEASING USA, INC.	N9688813	11/25/2022	MONTHLY LEASE	001-190-604-330	43.50
CSPIRE BUSINESS SOLUTIONS	0000643956-81	11/30/2022	MONTHLY USAGE	001-190-604-330	77.33
MyGOV, LLC	7905	12/01/2022	ANNUAL FEE	001-190-918-807	2,400.00
MyGOV, LLC	7905	12/01/2022	ANNUAL FEE	001-190-918-807	2,400.00
MyGOV, LLC	7905	12/01/2022	ANNUAL FEE	001-190-918-807	2,400.00
MyGOV, LLC	7905	12/01/2022	ANNUAL FEE	001-190-918-807	2,400.00
MyGOV, LLC	7905	12/01/2022	ANNUAL FEE	001-190-918-807	4,800.00
MyGOV, LLC	7905	12/01/2022	ANNUAL FEE	001-190-918-807	4,800.00
MAXXSOUTH BROADBAND	INV0035785	12/01/2022	8282 41 101 0508324	001-190-604-330	26.88
VERIZON WIRELESS	9921987394	12/02/2022	MONTHLY USAGE	001-190-604-330	260.02
CADENCE /ELAN VISA	22903364	12/07/2022	SKETCHUP-ANNUAL	001-190-918-807	239.95
STARKVILLE DAILY NEWS	INV0035790	12/07/2022	COMM DEV SUBSCRIPTION	001-190-501-200	149.00
Outstanding Total:					23,617.64

Department 190 - CITY PLANNER Total: 23,617.64

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

BRISLIN, INC	221581	10/25/2022	CITY HALL WO#221581, MAINTENANCE SERVICE AGREEMENT	001-192-630-403	1,125.00
STARKVILLE UTILITIES	INV0035803	11/23/2022	MONTHLY USAGE	001-192-625-380	7,395.77
JAN-PRO OF MS	871308	12/01/2022	JANITORIAL SERVICES MO OF DEC	001-192-600-338	1,619.00
CADENCE EQUIPMENT FINANCE	724953	12/03/2022	NISSAN KICKS	001-192-820-874	896.50
CINTAS	4139575900	12/06/2022	SUPPLIES	001-192-510-220	37.22
CINTAS	4139575998	12/06/2022	SUPPLIES	001-192-510-220	12.62
NORTHEAST EXTERMIN- CITY HALL ACCT	67784	12/07/2022	MONTHLY EXTERMINATING	001-192-600-338	45.00

Outstanding Total: 11,131.11

Department 192 - GENERAL GOVERN BLDG & PLANT Total: 11,131.11

Department: 195 - TRANSFERS TO OTHER AGENCIES

Outstanding

MSU-PARKING & TRANSIT SERVICES	1022-003	12/09/2022	FY23 SMART TRANSIT SERVICE OCT22-SEP23	001-195-702-702	75,000.00
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Outstanding Total: 75,000.00

Department 195 - TRANSFERS TO OTHER AGENCIES Total: 75,000.00

Department: 196 - CEMETERY ADMINISTRATION

Outstanding

HAMPTON YOUNG CORP.	154	12/01/2022	LAWN MAINTENANCE	001-196-630-425	800.00
HAMPTON YOUNG CORP.	154	12/01/2022	LAWN MAINTENANCE	001-196-631-402	1,600.00
HAMPTON YOUNG CORP.	154	12/01/2022	LAWN MAINTENANCE	001-196-637-637	600.00

Outstanding Total: 3,000.00

Department 196 - CEMETERY ADMINISTRATION Total: 3,000.00

Department: 197 - ENGINEERING

Outstanding

QUADIENT FINANCE USA, INC.	INV0035789	11/17/2022	LEASE BREAKDOWN	001-197-604-330	40.00
QUADIENT LEASING USA, INC.	N9688813	11/25/2022	MONTHLY LEASE	001-197-604-330	43.50

Expense Approval Report

Post Dates: 12/9/2022 - 12/20/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
BELL BUILDING SUPPLY, INC.	361923	11/29/2022	CHAIN	001-197-501-200	7.96
CSPIRE BUSINESS SOLUTIONS	0000643956-81	11/30/2022	MONTHLY USAGE	001-197-604-330	77.33
MAXXSOUTH BROADBAND	INV0035785	12/01/2022	8282 41 101 0508324	001-197-604-330	26.88
Outstanding Total:					195.67
Department 197 - ENGINEERING Total:					195.67

Department: 201 - POLICE DEPARTMENT

Outstanding

BRISLIN, INC	221302	09/21/2022	POLICE DEPT WO#221302, MAINTENANCE SERVICE AGREEMEN	001-201-630-426	2,495.00
REYNOLDS/RENASANT INSURANCE AGENCY	1264297	11/07/2022	ADD 2022 DODGE DURANGO	001-201-620-370	19.00
REYNOLDS/RENASANT INSURANCE AGENCY	1264299	11/07/2022	ADD 2022 DODGE DURANGO	001-201-620-370	212.00
TRI-STARR MUFFLER & BRAKES	022614	11/08/2022	VIN#9664 FRONT ROTORS & PADS REAR PADS	001-201-630-360	735.89
321 CUSTOMS, LLC	73	11/09/2022	DARE EXPLORER LIGHT BAR,BUMPER LIGHTS, SIREN ETC	001-201-630-360	3,332.00
AT&T-NCIC MONITOR LINE	INV0035786	11/14/2022	MONTHLY USAGE	001-201-604-330	41.81
QUADIENT FINANCE USA, INC.	INV0035789	11/17/2022	LEASE BREAKDOWN	001-201-604-330	40.00
A+ AUTO REPAIR	024219	11/18/2022	VIN#7165 R&R COOLIN FAN, ANTOFREEZE SPARK PLUGS EY	001-201-630-360	1,918.74
DANNY MCCLUSKEY TOWING	12560	11/20/2022	TOW TO IMPOUND LOT (2)	001-201-600-300	150.00
ARMY NAVY PAWN SHOP	112122A	11/21/2022	2 KENETIC PANTS	001-201-535-233	90.00
JANTZ ENTERPRISE LLC	18175	11/21/2022	MAXJET FILM BOTH FRONT DOORS	001-201-630-360	117.70
MID-SOUTH UNIFORM & SUPPLY, INC	634348	11/21/2022	NAME TAPE,2 TAC PANTS,CHIN STRAP,HAT PROTECTOR GEN	001-201-535-233	921.83
SULLIVAN'S OFFICE SUPPLY, INC.	77347	11/21/2022	WALL FILE POCKET 3 SEC WALL FILE 5 SEC WALL FILE	001-201-501-200	52.94
ARMY NAVY PAWN SHOP	112222A	11/22/2022	FOX INNER DUTY BELT	001-201-535-233	18.00
R&M TIRES	1141938	11/22/2022	VIN#5180 OIL CHANGE,INSTALL BATTERY	001-201-630-360	139.44
PARKER CDJR*	200875	11/22/2022	VIN#3012 OIL CHANGE	001-201-630-360	123.38
MAGNOLIA BOTTLED WATER CO	58953	11/22/2022	7 COOLER WATER	001-201-501-200	63.00
IVY AUTO PARTS, LLC.	697768	11/22/2022	VIN#5180 BATTERY	001-201-630-360	165.29
STARKVILLE UTILITIES	INV0035803	11/23/2022	MONTHLY USAGE	001-201-625-380	7,810.48
DANNY MCCLUSKEY TOWING	12565	11/24/2022	TOW TO IMPOUND LOT	001-201-600-300	100.00
CSPIRE WIRELESS	INV0035805	11/25/2022	MONTHLY USAGE	001-201-604-330	2,116.64
QUADIENT LEASING USA, INC.	N9688813	11/25/2022	MONTHLY LEASE	001-201-604-330	43.50
AT&T MOBILITY	287308867457X12052022	11/27/2022	MONTHLY USAGE	001-201-604-330	85.51
AT&T MOBILITY	287308925437X12052022	11/27/2022	MONTHLYY USAGE	001-201-604-330	1,958.70
AT&T MOBILITY	287308964770X12052022	11/27/2022	MONTHLY USAGE	001-201-604-330	94.71
321 CUSTOMS, LLC	141	11/28/2022	VIN#7324 REPAIR & INSTALL BRAIN BOX FOR LIGHTS	001-201-630-360	149.99
WALMART- CAPITAL ONE	515735	11/28/2022	4 SCALES FOR NARCOTICS & KITCHEN SUPPLIES	001-201-501-200	161.96
TRI-STARR MUFFLER & BRAKES	042609	11/29/2022	VIN#4279 OXYGEN SENSOR, SWAY BAR LINKS,LOWER CONTR	001-201-630-360	4,730.06
WALMART- CAPITAL ONE	081613	11/29/2022	JANITORIAL SUPPLIES & TOLIET TISSUE	001-201-501-200	56.43
ACCURATE LAW ENFORCEMENT	20-2528	11/29/2022	12 GAS MASKS 12 CLEAR OUTSET ASSEMBLY 3 RIOT AGENT	001-201-556-251	887.55
ACCURATE LAW ENFORCEMENT	20-2528	11/29/2022	12 GAS MASKS 12 CLEAR OUTSET ASSEMBLY 3 RIOT AGENT	001-201-750-550	5,110.00
WALMART- CAPITAL ONE	255387	11/29/2022	ANGLE TREE SUPPLIES	001-201-501-200	75.42
CSPIRE BUSINESS SOLUTIONS	0000643956-81	11/30/2022	MONTHLY USAGE	001-201-604-330	347.33

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CSPIRE BUSINESS SOLUTIONS	0000643956-81	11/30/2022	MONTHLY USAGE	001-201-604-330	77.33
STOP STICK, LTD	0026988-IN	11/30/2022	JAG 5K GRANT 9' STOP STICK KIT W/TRAY RED	001-201-556-251	109.00
STOP STICK, LTD	0026988-IN	11/30/2022	JAG 5K GRANT 9' STOP STICK KIT W/TRAY RED	001-201-730-547	4,750.00
LOWE'S-POLICE	09923	11/30/2022	LIGHTS,DISPENSER	001-201-501-200	92.52
ARMY NAVY PAWN SHOP	113022A	11/30/2022	2 OVAL BADGEHOLDER 1 CUFF & MAG HOLDER	001-201-556-251	76.00
POLLAN & ASSOC. PA	22613	11/30/2022	2 PAIR TACTICAL PANTS WITH CUSTOM VINYL	001-201-535-233	107.96
AT&T VPN SERVICE	4943174708	11/30/2022	MONTHLY USAGE	001-201-604-330	205.61
CANON SOLUTIONS AMERICA*	6002592866	11/30/2022	COPIER USAGE	001-201-635-369	73.05
CANON SOLUTIONS AMERICA*	6002599096	11/30/2022	COPIER USAGE	001-201-635-369	35.22
MID-SOUTH UNIFORM & SUPPLY, INC	634646	11/30/2022	UNIFORMS	001-201-535-233	293.27
MID-SOUTH UNIFORM & SUPPLY, INC	634668	11/30/2022	2 NEW GEN NAVY JACKET PATCHES & METAL BUTTONS	001-201-535-233	379.00
LEXISNEXIS	6953993-20221130	11/30/2022	TRAX 7/31 8/31 9/30 10/31 11/20	001-201-630-404	1,968.30
IVY AUTO PARTS, LLC.	698198	11/30/2022	VIN#2115 BATTERY,26 IN EXACTFOT BEAM ELEC CONNECTO	001-201-630-360	188.11
SOUTHERN TELECOMMUNICATIONS	INV0035802	11/30/2022	MONTHLY CHARGES	001-201-604-330	100.50
SOUTHERN TELECOMMUNICATIONS	INV0035802	11/30/2022	MONTHLY CHARGES	001-201-604-330	50.25
TRI-STARR MUFFLER & BRAKES	042618	12/01/2022	VIN#3619 REPLACED REAR BRAKE LIGHTS (WIRING)	001-201-630-360	157.50
LOWE'S-POLICE	09011	12/01/2022	POWER STRIP AND LIGHT	001-201-501-200	42.20
LOWE'S-POLICE	09970	12/01/2022	SCREW IN HOOKS & BOLTS FOR HANGING BIKES	001-201-501-200	152.66
R&M TIRES	1141655	12/01/2022	VIN#9663 OIL CHANGE AND FLAT REPAIR	001-201-630-360	109.45
R&M TIRES	1142057	12/01/2022	VIN#5177 OIL CHANGE & TIRE ROTATION	001-201-630-360	96.95
CITY OF COLUMBUS	1154	12/01/2022	4 CONTROLLED SUBSTANCE ANALYSIS	001-201-630-360	240.00
SECURITY SOLUTIONS	17379501	12/01/2022	ANNUAL FEE FOR MAYOR PANIC SYSTEM	001-201-600-300	384.00
AT&T VPN SERVICE	31445527 12	12/01/2022	MONTHLY USAGE	001-201-604-330	222.11
STROBES-R-US	35738	12/01/2022	2 FAIRING LIGHTS WHITE,DRIVING BLUE WARNIIING	001-201-630-360	871.69
CANON SOLUTIONS AMERICA*	6002581582	12/01/2022	MAINTENANCE	001-201-615-343	133.70
CANON SOLUTIONS AMERICA*	6002581958	12/01/2022	MAINTENANCE	001-201-615-343	12.65
CANON SOLUTIONS AMERICA*	6002594886	12/01/2022	MAINTENANCE	001-201-615-343	11.98
MONROE COUNTY SHERIFF'S OFFICE	907.1	12/01/2022	INMATE HOUSING NOVEMBER	001-201-541-237	750.00
TRI-STARR MUFFLER & BRAKES	042622	12/02/2022	VIN#2572 WIPER BLADES AND OIL CHANGE	001-201-630-360	125.07
WALMART- CAPITAL ONE	521276	12/02/2022	2 TAPE CASSETTES 7 BEL 2.0 USBC	001-201-501-200	111.63
WINSTON/CHOCTAW REGIONAL CORRECTIONAL FACILITY	904	12/02/2022	INMATE HOUSING	001-201-541-237	750.00
VERIZON WIRELESS	9921987394	12/02/2022	MONTHLY USAGE	001-201-604-330	1,694.04
VERIZON WIRELESS	9921987394	12/02/2022	MONTHLY USAGE	001-201-690-450	680.17
AMAZON CAPITAL SERVICES, INC.	1KHT-XKGX-JD3L	12/03/2022	NOTEBOOKS,YELLOW PADS,PENS	001-201-501-200	21.46
AMAZON CAPITAL SERVICES, INC.	1747-WFLR-TLTQ	12/04/2022	3 PACK REPLACEMENT FOR BROTHER LABEL MAKER	001-201-501-200	18.98
R&M TIRES	1142117	12/05/2022	MOTOR UNIT TRAILER TIRES	001-201-630-360	253.98
AMAZON CAPITAL SERVICES, INC.	1XDK-R36L-1QQJ	12/05/2022	MARKERES AND HIGHLIGHTERS	001-201-501-200	63.41

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WALMART- CAPITAL ONE	760032	12/05/2022	MAGIC TAPE, NOTE PADS,SHARPIES,BATTERIES,PENS ,KEY	001-201-501-200	230.19
MIKE EDWARDS	H43542	12/05/2022	REIMBURSE FOR LAG SHIELDS & HAMMER BIT	001-201-501-200	29.36
OKTIBBEHA COUNTY SHERIFF'S OFFICE	NOVEMBER 2022	12/05/2022	INMATE HOUSING	001-201-541-237	12,000.00
FUELMAN / FLEETCOR	NP63410076	12/05/2022	FUEL 11.28.22-12.4.22	001-201-525-231	3,152.67
R&M TIRES	1142137	12/06/2022	VIN#7328 4 GEN GMAX TIRES OIL CHANGE BAL AND ALIGN	001-201-630-360	744.72
R&M TIRES	1142145	12/06/2022	VIN#9663 FRONT BRAKE PADS,ROTORS & LABOR	001-201-630-360	509.00
WALMART- CAPITAL ONE	590817	12/06/2022	STORAGE BINS FOR MOTOR UNTI	001-201-501-200	71.92
IVY AUTO PARTS, LLC.	698515	12/06/2022	VIN#8061 HEADLIGHTS	001-201-630-360	127.95
HARLEY-DAVIDSON OF CENTRAL MS	7	12/06/2022	LEASE PYM 7 OF 12 QUARTERLY PAYMENT	001-201-635-367	3,150.00
LOWE'S-POLICE	02118	12/07/2022	POD-CAST ROOM/WALL AND SUPPLIES	001-201-501-200	172.27
TRI-STARR MUFFLER & BRAKES	042635	12/07/2022	VIN#8066 OIL CHANGE TIMING CHAIN KIT ETC REPAIRS	001-201-630-360	4,187.39
TRI-STARR MUFFLER & BRAKES	042637	12/07/2022	VIN#7164 ENGINE REPAIRS	001-201-630-360	2,364.63
ARMY NAVY PAWN SHOP	12722A	12/07/2022	TAC DUTY BOOTS,2 PANTS, 2 UNIFORM TAC PANTS	001-201-535-233	211.00
ARMY NAVY PAWN SHOP	12722B	12/07/2022	3 BADGE HOLDERS AND 1 SENTRY KEY	001-201-535-233	61.00
AMAZON CAPITAL SERVICES, INC.	1LYV-KXLY-46XJ	12/07/2022	6 BOXES ORANGE NITRILE GLOVES	001-201-556-251	87.36
NORTHEAST EXTERM- POLICE ACCT	67785	12/07/2022	MONTHLY EXTERMINATING	001-201-600-300	50.00
WATERMARK PRINTERS LLC	15372	12/08/2022	20 RECEIPT BOOKS AND 1000 ECRASH CARDS	001-201-556-251	500.00
NEWELL PAPER COMPANY	3151843	12/08/2022	PAPER TOWEL, BATH TISSUE,FOAM CUPS, DISINFECTANT	001-201-555-208	469.70
FBINAA - FBI NATIONAL ACADEMY	51837	12/08/2022	MEMBERSHIP DUE CHIEF M BALLARD	001-201-690-555	120.00
WALMART- CAPITAL ONE	683992	12/08/2022	DRILL, BATTERY,BAG,SPRAY	001-201-556-251	276.34
CARYL PRITCHARD	7605	12/08/2022	REIMURSE FOR LIGHT	001-201-501-200	20.31
R&M TIRES	1142217	12/09/2022	VIN# 5179 OIL CHANGE	001-201-630-360	84.45
PRECISION COMMUNICATIONS	18954	12/09/2022	SIREN REPAIRS	001-201-630-400	1,271.08
GTPDD PHARMACY	36492	12/09/2022	MEDICINE FOR CITY PRISONER D JONES	001-201-541-240	7.73
WALMART- CAPITAL ONE	370935	12/09/2022	RETURN	001-201-501-200	-23.94
TYLER DAVIS	INV0035807	12/09/2022	REIMBURSE CLOTHING ALLOWANCE	001-201-535-233	500.00
AMAZON CAPITAL SERVICES, INC.	11GD-CJGK-DVXJ	12/10/2022	SPOTLIGHT SECURITY CAMERA	001-201-545-238	429.98
LOWE'S-POLICE	01074	12/12/2022	SHELF AND LOCK NUT	001-201-555-208	40.63
A+ AUTO REPAIR	024306	12/12/2022	VIN#8064 PASSENGER TAIL LIGHT HOUSING	001-201-630-360	374.99
ARMY NAVY PAWN SHOP	121222A	12/12/2022	DISPATCH PANTS	001-201-535-233	74.00
SULLIVAN'S OFFICE SUPPLY, INC.	77792	12/12/2022	SELF STICK INDEX TABS & FURNITURE TOUCH UP PENS	001-201-501-200	19.70
MAXXSOUTH BROADBAND	DEC 2022	12/12/2022	FORENSIC LAB WIRELESS MODEM	001-201-600-300	79.74
FUELMAN / FLEETCOR	NP63454614	12/12/2022	FUEL CHARGES 12.5.22-12.11.22	001-201-525-231	2,831.13
R&M TIRES	1142268	12/13/2022	VIN# 7163 OIL CHANGE 4 GEN G MAX TIRES	001-201-630-360	790.11
NOVUS GLASS	13846	12/13/2022	VIN#8064 WINDSHIELD AND EYEBROW TINT STRIP	001-201-630-360	400.00
WALMART- CAPITAL ONE	253932	12/13/2022	PAINTERS TAPE	001-201-556-251	17.24

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE NARCOTICS	INV0035808	12/14/2022	VARIOUS INFORMANT FEES	001-201-600-304	3,040.00
Outstanding Total:					88,246.70
Paid					
STATE TAX COMMISSION	INV0035809	12/15/2022	VIN#6438 TAG	001-201-691-550	16.00
Paid Total:					16.00
Department 201 - POLICE DEPARTMENT Total:					88,262.70
Department: 246 - CODE ENFORCEMENT					
Outstanding					
POLLAN & ASSOC. PA	22612	11/30/2022	3 PROPPER SHIRTS MONOGRAMMED	001-246-535-233	60.00
FUELMAN / FLEETCOR	NP63410076	12/05/2022	FUEL 11.28.22-12.4.22	001-246-525-231	59.04
FUELMAN / FLEETCOR	NP63454614	12/12/2022	FUEL CHARGES 12.5.22-12.11.22	001-246-525-231	32.82
Outstanding Total:					151.86
Department 246 - CODE ENFORCEMENT Total:					151.86
Department: 261 - FIRE DEPARTMENT					
Outstanding					
CLEAN TOOLS CO./ NCS DISTRIBUTION INC	60002049	11/17/2022	FIREMANS FRIENDS CHAMOIS FOR VEHICLES	001-261-630-360	105.50
QUILL CORPORATION	29147422	11/22/2022	CERTIFICATE COVER	001-261-501-200	52.10
QUILL CORPORATION	29165485	11/22/2022	INK,PENS,NOTE CARD,POSTCARDS, PAPER	001-261-501-200	249.37
STARKVILLE UTILITIES	INV0035803	11/23/2022	MONTHLY USAGE	001-261-625-380	2,757.95
CSPIRE WIRELESS	INV0035805	11/25/2022	MONTHLY USAGE	001-261-604-330	258.39
AT&T MOBILITY	287312769594X12052022	11/27/2022	MONTHLY USAGE	001-261-604-330	100.68
CSPIRE BUSINESS SOLUTIONS	0000643956-81	11/30/2022	MONTHLY USAGE	001-261-604-330	77.33
STATE FIRE ACADEMY	29868	11/30/2022	EMT HARPOLE,KOZLOW,MOFFETT	001-261-600-390	1,800.00
SOUTHERN TELECOMMUNICATIONS	INV0035802	11/30/2022	MONTHLY CHARGES	001-261-604-330	619.88
STATE FIRE ACADEMY	29878	12/01/2022	SURFACE WATER & SWIFWARE RESCUE	001-261-600-390	1,455.00
NORTHEAST EXTERM - FIRE ACCT 67390		12/01/2022	MONTHLY PEST CONTROL FIRESTATION 4	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT 67391		12/01/2022	MONTHLY PEST CONTROL FIRESTATION 3	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT 67392		12/01/2022	MONTHLY PEST CONTROL FIRESTATION 2	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT 67399		12/01/2022	MONTHLY PEST CONTROL FIRESTATION 5	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT 67400		12/01/2022	MONTHLY PEST CONTROL FIRESTATION 1	001-261-558-269	22.00
KEN BRITT	INV0035796	12/01/2022	MEALS REIMBURSE MSFA FIRST	001-261-600-390	54.59
TAURUS YOUNG	INV0035798	12/01/2022	REIMBURSE MEALS AND TRAVEL TO MSFA FIRST CLASS	001-261-600-390	194.88
W.S. DARLEY & CO.	17482718	12/02/2022	ACCOUNTABILITY TAGS	001-261-535-233	111.00
VERIZON WIRELESS	9921987394	12/02/2022	MONTHLY USAGE	001-261-604-330	440.10
MARK MCCURDY	INV0035797	12/02/2022	REIMBURSE MEMBERSHIP RENEWAL	001-261-690-555	125.00
O'REILLY AUTO PARTS	0997-281846	12/05/2022	COOLANT OSE CLAMPS 1 QT MOTOR OIL	001-261-630-360	35.37
FUELMAN / FLEETCOR	NP63410076	12/05/2022	FUEL 11.28.22-12.4.22	001-261-525-231	889.37
LOWE'S-FIRE	01923	12/07/2022	LOCK BRACELETS BASE ANCHORS, FILTER FOR FRIG	001-261-555-250	152.10
CADENCE /ELAN VISA	INV0035799	12/07/2022	BRITT HOTEL FOR FIRE CONFERENCE	001-261-600-390	504.17
FUELMAN / FLEETCOR	NP63454614	12/12/2022	FUEL CHARGES 12.5.22-12.11.22	001-261-525-231	768.36
Outstanding Total:					10,861.14

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Paid					
CADENCE /ELAN VISA	INV0035810	12/15/2022	2023 THE FIRE CONFERENCE YOUNG & BRITT	001-261-600-390	1,100.00
Paid Total:					1,100.00
Department 261 - FIRE DEPARTMENT Total:					11,961.14
Department: 281 - BUILDING/CODES OFFICE					
Outstanding					
QUADIENT FINANCE USA, INC.	INV0035789	11/17/2022	LEASE BREAKDOWN	001-281-604-330	10.00
CSPIRE WIRELESS	INV0035805	11/25/2022	MONTHLY USAGE	001-281-604-330	51.75
QUADIENT LEASING USA, INC.	N9688813	11/25/2022	MONTHLY LEASE	001-281-604-330	43.50
CSPIRE BUSINESS SOLUTIONS	0000643956-81	11/30/2022	MONTHLY USAGE	001-281-604-330	77.33
MAXXSOUTH BROADBAND	INV0035785	12/01/2022	8282 41 101 0508324	001-281-604-330	26.88
FUELMAN / FLEETCOR	NP63454614	12/12/2022	FUEL CHARGES 12.5.22-12.11.22	001-281-525-231	33.69
Outstanding Total:					243.15
Paid					
GTR SOLID WASTE MGMT. AUTH	INV0035811	12/15/2022	NOVEMBER 2022 SOLID WASTE TICKETS	001-281-600-323	976.05
GTR SOLID WASTE MGMT. AUTH	INV0035811	12/15/2022	NOVEMBER 2022 SOLID WASTE TICKETS	001-281-600-323	842.13
GTR SOLID WASTE MGMT. AUTH	INV0035811	12/15/2022	NOVEMBER 2022 SOLID WASTE TICKETS	001-281-600-323	404.46
Paid Total:					2,222.64
Department 281 - BUILDING/CODES OFFICE Total:					2,465.79
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
STARKVILLE UTILITIES	INV0035803	11/23/2022	MONTHLY USAGE	001-290-625-380	59.38
STARKVILLE UTILITIES	INV0035806	12/07/2022	MONTHLY USAGE	001-290-625-380	56.58
Outstanding Total:					115.96
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					115.96
Department: 301 - STREET DEPARTMENT					
Outstanding					
APAC-MISSISSIPPI, INC	4000129796	09/16/2022	9.5MM RAP HOTMIX ASPHALT	001-301-560-270	614.80
FASTENAL COMPANY	MSSTA102353	10/24/2022	6 VESTS	001-301-555-250	119.49
APAC-MISSISSIPPI, INC	4000133968	11/01/2022	ASPHALT	001-301-560-270	619.04
APAC-MISSISSIPPI, INC	4000134103	11/02/2022	ASPHALT	001-301-560-270	856.48
APAC-MISSISSIPPI, INC	4000134471	11/07/2022	ASPHALT	001-301-560-270	631.76
APAC-MISSISSIPPI, INC	4000134565	11/08/2022	ASPHALT	001-301-560-270	2,109.40
APAC-MISSISSIPPI, INC	4000134680	11/09/2022	ASPHALT	001-301-560-270	632.82
NEWELL PAPER COMPANY	315181	11/23/2022	ROLL TOWEL 6RL & BRAWNY SCRIM WIPER	001-301-555-250	368.88
STARKVILLE UTILITIES	INV0035803	11/23/2022	MONTHLY USAGE	001-301-625-380	1,055.65
MMC MATERIALS, INC.	800310	11/28/2022	3500 PSI CONCRETE MIX WITH FIBER	001-301-560-270	2,640.00
CINTAS FIRST AID & SAFETY	5134742489	11/29/2022	(24) GP NYLON GRY PU 2X GLOVES	001-301-555-250	52.33
CSPIRE BUSINESS SOLUTIONS	0000643956-81	11/30/2022	MONTHLY USAGE	001-301-604-330	77.33
GATEWAY TIRE & SERVICE CENTER	1018-171461	11/30/2022	2 TIRES F350 FORD	001-301-630-360	381.32
BELL BUILDING SUPPLY, INC.	362013	11/30/2022	SCOOP SHOVELS, PITCH FORKS	001-301-555-250	254.94
STARKVILLE AUTO PARTS	5151-157270	12/01/2022	TIRE PLUG KIT	001-301-630-360	28.78
MSU FACILITIES MANAGEMENT- TRAFFIC LIGHTS	INV0035794	12/01/2022	TRAFFIC SIGNAL SPRING & LOCKSLEY	001-301-625-380	34.03
GATEWAY TIRE & SERVICE CENTER	1018-171548	12/02/2022	TRAILER TIRES,MOUNT, CORE,DISPOSAL FEE	001-301-630-400	334.74
UNITED RENTALS (NORTH AMERICA), INC.	213660241-001	12/02/2022	(5) BLADES DI ASPLT OR GREEN	001-301-560-270	599.95
BELL BUILDING SUPPLY, INC.	362214	12/02/2022	SURE SPRAY SELECT 2 GAL & JUG THERMAL BLUE 1 GAL	001-301-555-250	141.66

Expense Approval Report

Post Dates: 12/9/2022 - 12/20/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CODY BOYD	610120	12/02/2022	REMOVE DEAD TREE AND LIMBS	001-301-600-300	3,483.00
OKTIBBEHA COUNTY COOPERATIVE	845854	12/02/2022	(4) WHEAT STRAW BALES	001-301-555-250	19.40
VERIZON WIRELESS	9921987394	12/02/2022	MONTHLY USAGE	001-301-604-330	291.68
WATERMARK PRINTERS LLC	15356	12/05/2022	PO BOOKS	001-301-555-250	407.00
BELL BUILDING SUPPLY, INC.	362376	12/05/2022	MASSON BITS	001-301-555-250	39.96
CINTAS FIRST AID & SAFETY	5135320902	12/05/2022	FIRST AID SUPPLIES	001-301-555-250	58.33
POWERSTROKE EQUIPMENT SALES & SVC	7169	12/05/2022	REPAIR CUTOFF SAW	001-301-630-400	149.99
FUELMAN / FLEETCOR	NP63410076	12/05/2022	FUEL 11.28.22-12.4.22	001-301-525-231	1,526.39
GATEWAY TIRE & SERVICE CENTER	1018-171507	12/06/2022	8 EQUIPMENT TRLR TIRED	001-301-630-400	2,203.04
APAC-MISSISSIPPI, INC	4000136365	12/06/2022	19MM RAP HOTMIX ASPHALT	001-301-560-270	1,083.00
CINTAS	4139575986	12/06/2022	SUPPLIES	001-301-555-250	36.78
STARKVILLE AUTO PARTS	5151-157361	12/06/2022	OIL ABSORBENT	001-301-630-360	125.94
AMAZON CAPITAL SERVICES, INC.	1JDR-DLYN-1TNH	12/07/2022	FUEL PUMP	001-301-630-360	330.19
BELL BUILDING SUPPLY, INC.	362546	12/07/2022	QUICKEY 3 1/2 x 10 12"STAKES & TIN SNIPEs	001-301-560-270	382.49
BELL BUILDING SUPPLY, INC.	362567	12/07/2022	SUPPLIES FOR STREET SIGNS	001-301-565-272	319.00
CUSTOM PRODUCTS CORPORATION	382552	12/07/2022	STREET SIGNS	001-301-565-272	1,457.14
STARKVILLE UTILITIES	INV0035806	12/07/2022	MONTHLY USAGE	001-301-625-380	325.27
STARKVILLE UTILITIES	INV0035806	12/07/2022	MONTHLY USAGE	001-301-625-380	37.56
AUTOZONE	0426562014	12/08/2022	WIPER BLADES & BRAKE CLEANER	001-301-630-360	78.92
CANNON FORD LINCOLN	206626	12/08/2022	U01CAP	001-301-630-360	8.78
STARKVILLE AUTO PARTS	5151-157410	12/08/2022	OIL FILTER AIR FILTER RETURN OIL FILTER	001-301-630-360	43.74
STARKVILLE AUTO PARTS	5151-157410	12/08/2022	OIL FILTER AIR FILTER RETURN OIL FILTER	001-301-630-360	10.26
STARKVILLE AUTO PARTS	5151-157410	12/08/2022	OIL FILTER AIR FILTER RETURN OIL FILTER	001-301-630-360	-8.92
EAST MISSISSIPPI LUMBER CO.	A120656	12/09/2022	TAPE MEASURE, MARKER, WASHERS, H EX NUT BOX, ETC	001-301-560-270	162.81
BELL BUILDING SUPPLY, INC.	362858	12/12/2022	REBAR 1/2X20'	001-301-560-270	305.67
MMC MATERIALS, INC.	802185	12/12/2022	READY MIX CONCRETE, 2% NON CALCIUM ACCELERATOR	001-301-560-270	1,320.00
FUELMAN / FLEETCOR	NP63454614	12/12/2022	FUEL CHARGES 12.5.22-12.11.22	001-301-525-231	674.41
LOWE'S-STREET	02598	12/13/2022	BRICKS	001-301-560-270	20.40
MMC MATERIALS, INC.	802453	12/13/2022	READY MIX CONCRETE, 2% NON CALCIUM ACCELERATOR	001-301-560-270	847.50
Outstanding Total:					27,293.13

Paid

GTR SOLID WASTE MGMT. AUTH	INV0035811	12/15/2022	NOVEMBER 2022 SOLID WASTE TICKETS	001-301-691-510	3,570.21
Paid Total:					3,570.21
Department 301 - STREET DEPARTMENT Total:					30,863.34

Department: 360 - ANIMAL CONTROL

Outstanding

ARMY NAVY PAWN SHOP	111022A	11/10/2022	UA STELLAR G2 TAGC BOOT W/ZIPPER (2)	001-360-535-233	160.00
CSPIRE WIRELESS	INV0035805	11/25/2022	MONTHLY USAGE	001-360-604-330	35.89
CSPIRE BUSINESS SOLUTIONS	0000643956-81	11/30/2022	MONTHLY USAGE	001-360-604-330	77.33
POLLAN & ASSOC. PA	22614	11/30/2022	2 TACTICAL LONG SLEEVE POLOS WITH VINYL	001-360-535-233	119.96
FUELMAN / FLEETCOR	NP63410076	12/05/2022	FUEL 11.28.22-12.4.22	001-360-525-231	48.44

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP63454614	12/12/2022	FUEL CHARGES 12.5.22-12.11.22	001-360-525-231	50.09
Outstanding Total:					491.71
Department 360 - ANIMAL CONTROL Total:					491.71
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
QUADIENT LEASING USA, INC.	N9688813	11/25/2022	MONTHLY LEASE	001-550-600-330	43.50
CSP SPORTS FACILITIES COMPANIES, LLC	INV0035787	11/30/2022	ADVANCE FOR DECEMBER	001-550-600-296	102,273.03
Outstanding Total:					102,316.53
Department 550 - PARKS AND REC DEPARTMENT Total:					102,316.53
Department: 600 - CAPITAL PROJECTS					
Outstanding					
MMC MATERIALS, INC.	791769	12/09/2022	CONCRETE REED RD SIDEWALK	001-600-912-852	1,903.53
MMC MATERIALS, INC.	791770	12/09/2022	CONCRETE REED RD SIDEWALK	001-600-912-852	1,365.32
MMC MATERIALS, INC.	791771	12/09/2022	CONCRETE REED RD SIDEWALK	001-600-912-852	1,266.88
MMC MATERIALS, INC.	792021	12/09/2022	CONCRETE REED RD SIDEWALK	001-600-912-852	1,288.28
MMC MATERIALS, INC.	792022	12/09/2022	CONCRETE REED RD SIDEWALK	001-600-912-852	1,211.78
Outstanding Total:					7,035.79
Paid					
PELCO STRUCTURAL LLC	2022270-IN	12/15/2022	LOUISVILLE ST TRAFFIC MATERIALS	001-600-912-910	92,336.00
Paid Total:					92,336.00
Department 600 - CAPITAL PROJECTS Total:					99,371.79
Fund 001 - GENERAL FUND Total:					481,733.09
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
CREATIVE PRODUCT SOURCING, INC.	133344	11/22/2022	1 PK OF 100 ENGLISH BOOKS KEEPIN IT REAL	002-251-501-200	187.50
Outstanding Total:					187.50
Department 251 - DRUG EDUCATION FUND Total:					187.50
Fund 002 - RESTRICTED POLICE FUND Total:					187.50
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
STARKVILLE UTILITIES	INV0035803	11/23/2022	MONTHLY USAGE	015-505-625-380	2,141.82
CSPIRE WIRELESS	INV0035805	11/25/2022	MONTHLY USAGE	015-505-604-330	47.55
MAGNOLIA BOTTLED WATER CO	58479	11/29/2022	CUPS	015-505-691-550	16.00
MAGNOLIA BOTTLED WATER CO	58998	11/29/2022	5 GAL WTER	015-505-691-550	54.00
CSPIRE BUSINESS SOLUTIONS	0000643956-81	11/30/2022	MONTHLY USAGE	015-505-604-330	77.33
CHARLES RUSTY BOUCHILLON	2350764	11/30/2022	MR COFFEE COFFEEMAKER	015-505-691-550	110.49
RACKLEY OIL INC.	588687	11/30/2022	REGUALR UNLEADED GAS	015-505-525-231	195.42
WALMART- CAPITAL ONE	931474	11/30/2022	SHOP TOWELS,COFFEE,PILOT SNACKS,CUPS,ETC	015-505-541-237	122.94
SOUTHERN TELECOMMUNICATIONS	INV0035802	11/30/2022	MONTHLY CHARGES	015-505-604-330	171.68
SULLIVAN'S OFFICE SUPPLY, INC.	77535	12/01/2022	BLACK INK	015-505-541-237	82.60
SULLIVAN'S OFFICE SUPPLY, INC.	77537	12/01/2022	BLACK INK	015-505-541-237	35.78
EAST MISSISSIPPI LUMBER CO.	A120160	12/01/2022	1/8" COATED CABLE	015-505-630-400	111.26
TITAN AVIATION FUELS	R3701777	12/01/2022	JET A FUEL TRUCK RENT & AVGAS FUEL TRUCK RENT	015-505-600-322	800.00
VERIZON WIRELESS	9921987394	12/02/2022	MONTHLY USAGE	015-505-604-330	46.31

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MAXXSOUTH BROADBAND	INV0035783	12/02/2022	8282 41 101 0557107 MONTHLY USAGE	015-505-600-338	144.95
CADENCE /ELAN VISA	216001	12/06/2022	FLASHLIGHTS (5)	015-505-555-250	299.95
Outstanding Total:					4,458.08
Department 505 - AIRPORT Total:					4,458.08
Fund 015 - AIRPORT FUND Total:					4,458.08

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

H&R AGRI-POWER	SN35515	11/09/2022	KUBOTA TRACTOR LABOR CHARGES	022-322-630-406	3,137.67
O'REILLY AUTO PARTS	0997-279276	11/15/2022	AW 46 OIL,ANTIFREEZE,55 GAL TRACTFI	022-322-525-231	2,199.38
TERRY'S GARAGE & REPAIRS, LLC	7433	11/16/2022	TRUCK # 40 LABOR DIAGNOSE CODES	022-322-630-360	51.93
STARKVILLE AUTO PARTS	5151-157147	11/22/2022	FS GLOBAL MV ATF	022-322-555-250	87.92
EMPIRE TRUCK SALES, LLC	CE005100747.01	11/23/2022	DIPSTICK	022-322-555-250	202.27
STARKVILLE UTILITIES	INV0035803	11/23/2022	MONTHLY USAGE	022-322-625-380	1,292.40
UNIFIRST CORPORATION	1830023667	11/24/2022	UNIFORMS	022-322-535-233	254.13
CSPIRE WIRELESS	INV0035805	11/25/2022	MONTHLY USAGE	022-322-604-330	187.99
QUADIENT LEASING USA, INC.	N9688813	11/25/2022	MONTHLY LEASE	022-322-604-330	43.50
NEWELL PAPER COMPANY	3151604	11/28/2022	OFFICE SUPPLIES	022-322-501-200	439.50
PAUL'S WELDING	0950	11/29/2022	DOOR HINGE FOR BATHROOM	022-322-555-250	60.00
GATEWAY TIRE & SERVICE CENTER	1018-171318	11/29/2022	TRUCK #93 TIRE	022-322-630-252	419.49
GATEWAY TIRE & SERVICE CENTER	1018-171440	11/29/2022	TRUCK #91 TIRE	022-322-630-252	495.72
RJ YOUNG	INV6047898	11/29/2022	COPIY CHARGES FOR 2UL11647	022-322-604-330	133.08
WASTE PRO	0000255261	11/30/2022	RECYCLING HAUL FEE	022-322-600-431	1,400.00
CSPIRE BUSINESS SOLUTIONS	0000643956-81	11/30/2022	MONTHLY USAGE	022-322-604-330	77.33
WALMART- CAPITAL ONE	381528	11/30/2022	OFFICE SUPPLIES	022-322-501-200	122.32
STARKVILLE AUTO PARTS	5151-157248	11/30/2022	13PC DRILL BIT SET	022-322-555-250	19.99
CLARKE POWER SERVICES, INC	INV0035800	11/30/2022	TRUCK #39 PREVENTATIVE MAINTENANCE	022-322-630-255	736.14
SOUTHERN TELECOMMUNICATIONS	INV0035802	11/30/2022	MONTHLY CHARGES	022-322-604-330	50.25
EMPIRE TRUCK SALES, LLC	RE005015340.01	11/30/2022	TRUCK #85 REPAIR	022-322-630-255	1,404.61
GATEWAY TIRE & SERVICE CENTER	1018-171480	12/01/2022	TRUCK #93 TIRES	022-322-630-252	917.16
SGK LANDSCAPES, LLC	123665	12/01/2022	MONTHLY LANDSCAPE MAINTENANCE	022-322-600-338	751.50
SGK LANDSCAPES, LLC	123666	12/01/2022	MONTHLY LANDSCAPE MAINTENANCE	022-322-600-338	1,730.29
GOLDEN TRIANGLE PLANNING & DEV. INC	13229	12/01/2022	302 MAILED ITEMS	022-322-600-364	453.00
GOLDEN TRIANGLE PLANNING & DEV. INC	13230	12/01/2022	40 BANK DRAFTS	022-322-600-364	20.00
GOLDEN TRIANGLE PLANNING & DEV. INC	13231	12/01/2022	1.00 STAFF HOURS	022-322-600-364	10.00
UNIFIRST CORPORATION	1830024623	12/01/2022	UNIFORMS	022-322-535-233	248.71
CLARKE POWER SERVICES, INC	INV0035801	12/01/2022	TRUCK #95 REPAIR	022-322-630-252	311.77
STARKVILLE AUTO PARTS	5151-157289	12/02/2022	FAT STRING 4-BROWN HHC 6G 6FJX	022-322-555-250	27.78
STARKVILLE AUTO PARTS	5151-157310	12/02/2022	DEF FLUID	022-322-525-231	647.50
STARKVILLE AUTO PARTS	5151-157311	12/02/2022	ABTIFREEZE F/S & 15W40 OIL	022-322-525-231	250.86
TERRY'S GARAGE & REPAIRS, LLC	7492	12/02/2022	TRUCK #42 REPAIR ON BRAKES	022-322-630-360	40.80
A+ AUTO REPAIR	024296	12/05/2022	TRUCK #128 REPAIR	022-322-630-254	339.99
GATEWAY TIRE & SERVICE CENTER	1018-171567	12/05/2022	TRUCK 21A TIRE	022-322-630-360	419.49
STARKVILLE UTILITIES	14620-1022	12/05/2022	OCTOBER 22 ADMIN FEES	022-322-600-333	3,832.90

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP63410076	12/05/2022	FUEL 11.28.22-12.4.22	022-322-525-231	3,844.99
STARKVILLE AUTO PARTS	5151-157352	12/06/2022	SERP BELT	022-322-555-250	35.99
TERRY'S GARAGE & REPAIRS, LLC	7516	12/06/2022	TRUCK #44 REPAIR	022-322-630-360	1,079.32
PAUL'S WELDING	0956	12/07/2022	HINGE TRUCK #39 REPAIR	022-322-630-255	160.00
STARKVILLE AUTO PARTS	5151-157381	12/07/2022	BELT TENSIONER	022-322-555-250	97.31
UNIFIRST CORPORATION	1830025566	12/08/2022	UNIFORMS	022-322-535-233	248.71
STARKVILLE AUTO PARTS	5151-157409	12/08/2022	3030 COMBO 3 STROKE CLEVIS 8120	022-322-555-250	95.48
NORTHEAST EXTERMIN - SANIT. ACCT	67859	12/08/2022	MONTHLY EXTERMINATING	022-322-600-300	30.00
GATEWAY TIRE & SERVICE CENTER	1018-171856	12/09/2022	TRUCK #42 TIRE	022-322-630-360	421.44
FUELMAN / FLEETCOR	NP63454614	12/12/2022	FUEL CHARGES 12.5.22-12.11.22	022-322-525-231	3,905.26

Outstanding Total:	32,735.87
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Paid

GTR SOLID WASTE MGMT. AUTH	INV0035811	12/15/2022	NOVEMBER 2022 SOLID WASTE TICKETS	022-322-600-379	30,877.55
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Paid Total:	30,877.55
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Department 322 - SANITATION DEPARTMENT Total:	63,613.42
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Fund 022 - ENVIRONMENTAL SERVICES Total:	63,613.42
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Fund: 303 - INDUSTRIAL PARK BOND

Department: 600 - CAPITAL PROJECTS

Outstanding

OKT COUNTY SUPERVISORS	1136815	07/29/2022	JONES WALKER MDAH	303-600-600-309	100.00
OKT COUNTY SUPERVISORS	1152128	11/21/2022	JONES WALKER TELEPHONE CONFERENCE	303-600-600-309	325.00
OKT COUNTY SUPERVISORS	129238	11/21/2022	NORTHSTAR WETLAND RE-EVALUATION	303-600-600-309	600.63
OKT COUNTY SUPERVISORS	1083287	11/29/2022	NELL-SCHAFER PROFESSIONAL SERVICES 10.1-10.31.22	303-600-600-309	674.04

Outstanding Total:	1,699.67
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Department 600 - CAPITAL PROJECTS Total:	1,699.67
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Fund 303 - INDUSTRIAL PARK BOND Total:	1,699.67
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Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)

Department: 551 - PARK & REC TOURISM

Outstanding

NEEL-SCHAFER	1083263	10/31/2022	ECKFORD/JACKSON SIDEWALK & PATRIOTS PARK	312-551-600-101	2,000.00
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Outstanding Total:	2,000.00
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Paid

KIMLEY HORN	115326004-1022.1	12/15/2022	NEEDMORE CENTER	312-551-600-044	4,100.00
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Paid Total:	4,100.00
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Department 551 - PARK & REC TOURISM Total:	6,100.00
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Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:	6,100.00
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Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018

Department: 600 - CAPITAL PROJECTS

Outstanding

NEEL-SCHAFER	1083263	10/31/2022	ECKFORD/JACKSON SIDEWALK & PATRIOTS PARK	319-600-903-852	3,500.00
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Outstanding Total:	3,500.00
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Department 600 - CAPITAL PROJECTS Total:	3,500.00
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Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total:	3,500.00
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Expense Approval Report

Post Dates: 12/9/2022 - 12/20/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 380 - PARK BONDS 2020					
Department: 551 - PARK & REC TOURISM					
Outstanding					
N.L. CARSON CONSTRUCTION CO, INC.	0300	10/19/2022	SPORTSPLEX BRIDGE DECK PJT#201043	380-551-907-952	57,000.00
DALHOFF THOMAS DESIGN STUDIO	0010446	11/02/2022	CORNERSTONE ENTRANCE LANDSCAPE	380-551-907-957	7,462.50
WELDING WORKS LLC, THE	1320	11/21/2022	ANGLE IRON AND LABOR TO WELD TO BRIDGE	380-551-907-952	1,400.00
DALHOFF THOMAS DESIGN STUDIO	0010455	12/01/2022	CORNERSTONE OARK	380-551-600-945	13,576.00
STARKVILLE DAILY NEWS	300235888	12/06/2022	CORNERSTONE LANDSCAPING	380-551-600-200	120.64
Outstanding Total:					79,559.14
Department 551 - PARK & REC TOURISM Total:					79,559.14
Fund 380 - PARK BONDS 2020 Total:					79,559.14
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Department: 000 - UNDESIGNATED					
Paid					
MSU /2% TAX REVENUE	INV0035812	12/15/2022	2% FOOD AND BEVERAGE	630-000-147-657	51,823.01
O.C.E.D.A	INV0035813	12/15/2022	2 % FOOD AND BEVERAGE TAX	630-000-148-655	38,867.26
STARKVILLE CONVENTIONS/VISITORS BUR	INV0035814	12/15/2022	2% FOOD AND BEVERAGE TAX	630-000-147-664	38,867.26
STARKVILLE CONVENTIONS/VISITORS BUR	INV0035815	12/15/2022	2% HOTEL/MOTEL TAX	630-000-147-664	40,474.51
Paid Total:					170,032.04
Department 000 - UNDESIGNATED Total:					170,032.04
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					170,032.04
Grand Total:					810,882.94

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	481,733.09	99,244.85
002 - RESTRICTED POLICE FUND	187.50	0.00
015 - AIRPORT FUND	4,458.08	0.00
022 - ENVIRONMENTAL SERVICES	63,613.42	30,877.55
303 - INDUSTRIAL PARK BOND	1,699.67	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	6,100.00	4,100.00
319 - PUBLIC IMPROVEMENT BONDS 2018	3,500.00	0.00
380 - PARK BONDS 2020	79,559.14	0.00
630 - ECONOMIC DEV, TOURISM & CONV	170,032.04	170,032.04
Grand Total:	810,882.94	304,254.44

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE EL...	1,236.06	0.00
001-000-160-697	DONATION FIRE	68.50	0.00
001-005-054-208	DUE FROM PARKS & REC -...	90.26	0.00
001-100-604-330	COMMUNICATIONS	329.63	0.00
001-100-610-350	TRAVEL / TRAINING	450.00	0.00
001-110-501-200	SUPPLIES/CC MCH FEES	1,374.42	0.00
001-110-600-301	PROFESSIONAL & CONTR...	92.50	0.00
001-110-604-330	POSTAGE / COMMUNICAT...	877.71	0.00
001-111-604-330	COMMUNICATIONS	166.34	0.00
001-120-565-272	PAID PARKING EXPENSES	6,000.00	0.00
001-120-600-300	PROFESSIONAL SERVICES	3,125.00	0.00
001-120-604-330	COMMUNICATIONS	298.23	0.00
001-120-610-350	TRAVEL AND CONFERENC...	150.00	0.00
001-123-501-200	SUPPLIES	277.53	0.00
001-123-604-330	COMMUNICATIONS	3,772.59	0.00
001-123-918-806	CAMERA LEASE PAYMENTS	2,620.00	0.00
001-145-501-200	SUPPLIES/OFFICE EQUIP...	91.38	0.00
001-145-604-330	POSTAGE/COPIER/PHONE...	465.52	0.00
001-145-610-350	TRAVEL/TRAINING	150.00	0.00
001-145-691-550	MISCELLANEOUS	8.22	0.00
001-159-620-371	BONDING-CITY EMPLOYE...	1,200.00	0.00
001-169-600-302	CITY ATTORNEY GENERAL	7,392.00	0.00
001-169-600-309	LEGAL EXPENSES	533.00	0.00
001-169-600-312	CITY ATTORNEY LITIGATI...	1,664.00	0.00
001-169-615-342	ADVERTISING, NOTICES, F...	26.00	0.00
001-180-600-320	DRUG/BACKGROUND CH...	30.00	0.00
001-180-604-330	COPIER/POSTAGE/PHONES	172.16	0.00
001-180-691-505	PERSONNEL / KRONOS SY...	126.80	0.00
001-190-501-200	SUPPLIES	149.00	0.00
001-190-600-300	PROF. SVCS	2,994.13	0.00
001-190-604-330	COPIERS/PHONES/IPADS	1,034.56	0.00
001-190-918-807	OFFICE EQUIPMENT/SOF...	19,439.95	0.00
001-192-510-220	SUPPLIES	49.84	0.00
001-192-600-338	CONTRACT SERVICES	1,664.00	0.00
001-192-625-380	UTILITIES	7,395.77	0.00
001-192-630-403	REPAIRS TO BUILDING & ...	1,125.00	0.00
001-192-820-874	PRINCIPAL - NISSAN SUV	896.50	0.00
001-195-702-702	S.M.A.R.T.	75,000.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/182	800.00	0.00
001-196-631-402	ODDFELLOW MAINTENA...	1,600.00	0.00
001-196-637-637	BRUSH ARBOR	600.00	0.00
001-197-501-200	SUPPLIES	7.96	0.00
001-197-604-330	COMMUNICATIONS	187.71	0.00
001-201-501-200	OFFICE SUPPLIES	1,432.42	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-525-231	GAS & OIL	5,983.80	0.00
001-201-535-233	UNIFORMS	2,656.06	0.00
001-201-541-237	PRISONER JAIL EXPENSES	13,500.00	0.00
001-201-541-240	PRISONER MEDICAL EXPE...	7.73	0.00
001-201-545-238	FIRING RANGE SUPPLIES	429.98	0.00
001-201-555-208	JANITORIAL SUPPLIES	510.33	0.00
001-201-556-251	POLICE SUPPLIES	1,953.49	0.00
001-201-600-300	PROFESSIONAL SERVICES	763.74	0.00
001-201-600-304	INFORMANT FEES	3,040.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/C...	7,078.04	0.00
001-201-615-343	PRINTING & BINDING	158.33	0.00
001-201-620-370	INSURANCE	231.00	0.00
001-201-625-380	UTILITIES	7,810.48	0.00
001-201-630-360	VEHICLE REPAIRS & MAIN...	23,038.48	0.00
001-201-630-400	EQUIPMENT REPAIR & MA..	1,271.08	0.00
001-201-630-404	TECHNOLOGY	1,968.30	0.00
001-201-630-426	BUILDING MAINTENANCE	2,495.00	0.00
001-201-635-367	MOTORCYCLE RENTAL	3,150.00	0.00
001-201-635-369	COPIER RENTAL	108.27	0.00
001-201-690-450	GPS EXPENSES	680.17	0.00
001-201-690-555	DUES	120.00	0.00
001-201-691-550	MISCELLANEOUS	16.00	16.00
001-201-730-547	JAG GRANT 21LB2311	4,750.00	0.00
001-201-750-550	HOMELAND SECURITY GR...	5,110.00	0.00
001-246-525-231	GAS AND OIL	91.86	0.00
001-246-535-233	UNIFORMS - CODE ENFO...	60.00	0.00
001-261-501-200	OFFICE SUPPLIES	301.47	0.00
001-261-525-231	GAS & OIL	1,657.73	0.00
001-261-535-233	UNIFORMS	111.00	0.00
001-261-555-250	SUPPLIES & SMALL TOOLS	152.10	0.00
001-261-558-269	BUILDING MAINTENANCE	110.00	0.00
001-261-600-390	FIRE TRAINING	5,108.64	1,100.00
001-261-604-330	PHONES/CABLE/INTERNE...	1,496.38	0.00
001-261-625-380	UTILITIES	2,757.95	0.00
001-261-630-360	VEHICLE REPAIRS & MAIN...	140.87	0.00
001-261-690-555	DUES	125.00	0.00
001-281-525-231	GAS & OIL	33.69	0.00
001-281-600-323	DEBRIS REMOVAL/DEMOL...	2,222.64	2,222.64
001-281-604-330	COPIER/PHONES/IPADS/...	209.46	0.00
001-290-625-380	UTILITIES / CODE RED	115.96	0.00
001-301-525-231	GAS & OIL	2,200.80	0.00
001-301-555-250	SUPPLIES & SMALL TOOLS	1,498.77	0.00
001-301-560-270	CONSTRUCTION MATERIA...	12,826.12	0.00
001-301-565-272	STREETS SIGNS & PAINT	1,776.14	0.00
001-301-600-300	TREE TRIMMING	3,483.00	0.00
001-301-604-330	COMMUNICATIONS	369.01	0.00
001-301-625-380	UTILITIES/STREET LIGHTI...	1,452.51	0.00
001-301-630-360	VEHICLE REPAIRS & MAIN...	999.01	0.00
001-301-630-400	EQUIPMENT REPAIR & MA..	2,687.77	0.00
001-301-691-510	LANDFILL EXPENSES	3,570.21	3,570.21
001-360-525-231	GAS & OIL	98.53	0.00
001-360-535-233	UNIFORMS	279.96	0.00
001-360-604-330	COMMUNICATIONS	113.22	0.00
001-550-600-296	MANAGEMENT FEE	102,273.03	0.00
001-550-600-330	PHONES/COPIERS/POSTA...	43.50	0.00
001-600-912-852	REED ROAD SIDEWALK	7,035.79	0.00
001-600-912-910	LOUISVILLE TRAFFIC SIGN...	92,336.00	92,336.00
002-251-501-200	SUPPLIES	187.50	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-505-525-231	GAS & OIL	195.42	0.00
015-505-541-237	OPERATING SUPPLIES	241.32	0.00
015-505-555-250	SMALL EQUIPMENT & TO...	299.95	0.00
015-505-600-322	LEASE/RENT-FUEL TRUCK...	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SERV...	144.95	0.00
015-505-604-330	CELL PHONE/POSTAGE M...	342.87	0.00
015-505-625-380	UTILITIES	2,141.82	0.00
015-505-630-400	EQUIPMENT REPAIR & MA...	111.26	0.00
015-505-691-550	MISCELLANEOUS	180.49	0.00
022-322-501-200	OFFICE SUPPLIES	561.82	0.00
022-322-525-231	GAS & OIL	10,847.99	0.00
022-322-535-233	UNIFORMS	751.55	0.00
022-322-555-250	SUPPLIES & SMALL TOOLS	626.74	0.00
022-322-600-300	PROFESSIONAL SERVICES	30.00	0.00
022-322-600-333	ADMINISTRATIVE SERVICES	3,832.90	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL ...	2,481.79	0.00
022-322-600-364	BILLING SERVICES	483.00	0.00
022-322-600-379	LANDFILL FEES	30,877.55	30,877.55
022-322-600-431	CONTRACT RECYCLING CO...	1,400.00	0.00
022-322-604-330	COPIER, PHONES, RADIOS	492.15	0.00
022-322-625-380	UTILITIES	1,292.40	0.00
022-322-630-252	VEHICLE REPAIRS & MAIN...	2,144.14	0.00
022-322-630-254	VEHICLE REPAIRS & MAIN...	339.99	0.00
022-322-630-255	VEHICLE REPAIRS & MAIN...	2,300.75	0.00
022-322-630-360	VEHICLE REPAIRS & MAIN...	2,012.98	0.00
022-322-630-406	EQUIPMENT REPAIR & MA...	3,137.67	0.00
303-600-600-309	LEGAL AND PROF SVCS EX...	1,699.67	0.00
312-551-600-044	KIMLEY HORNE - NEEDM...	4,100.00	4,100.00
312-551-600-101	PATRIOTS - PROFESSIONA...	2,000.00	0.00
319-600-903-852	ECKFORD/JACKSON SIDE...	3,500.00	0.00
380-551-600-200	LEGAL ADVERTISING	120.64	0.00
380-551-600-945	CORNERSTONE PROFESSI...	13,576.00	0.00
380-551-907-952	SPORTSPLEX BRIDGE CON...	58,400.00	0.00
380-551-907-957	CORNERSTONE ENTRANCE...	7,462.50	0.00
630-000-147-657	DUE TO MISSISSIPPI STATE..	51,823.01	51,823.01
630-000-147-664	DUE TO VISITORS/CONV....	79,341.77	79,341.77
630-000-148-655	DUE TO OCEDA	38,867.26	38,867.26
Grand Total:		810,882.94	304,254.44

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	801,282.94	300,154.44
312551600044	4,100.00	4,100.00
312551600101	2,000.00	0.00
319600903852	3,500.00	0.00
Grand Total:		810,882.94
		304,254.44



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.

A handwritten signature in black ink, appearing to read "Emilia Montgomery", is written over a horizontal line.

Emilia Montgomery
Accountant
Starkville Utilities

STARKVILLE UTILITIES			ACCOUNTS PAYABLE LISTING			UNPAID INVOICES		PAGE	
PRG. ACTPAYLT			FOR: 12/21/22 ACCOUNT 23200					RUN DATE 12/14/22 11:11 AM	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	CHECK/VOID DATE ACH SEQ
VENDOR: 107 AMERICAN PAPER & TWINE CO.									
4501363	12/08/22	10827 Uniforms		12/21/22	244.33	.00	ACH		
4508601	12/12/22	10844 Uniforms		12/21/22	265.47	.00	ACH		
VENDOR TOTAL:					509.80				
VENDOR: 123 ATCO INTERNATIONAL									
I0604135	12/09/22	10758 Supplies		12/21/22	310.00	.00	ACH		
I0604136	12/09/22	10759 Supplies		12/21/22	374.00	.00	ACH		
I0604301	12/09/22	10758 Supplies		12/21/22	124.55	.00	ACH		
VENDOR TOTAL:					808.55				
VENDOR: 124 ATMOS ENERGY									
3012612404-12/22	12/14/22	0 Utility bill		12/21/22	623.98	.00	ACH		
VENDOR TOTAL:					623.98				
VENDOR: 131 ALTEC INDUSTRIES, INC.									
12145713	12/08/22	10818 Tools		12/21/22	702.13	.00	ACH		
12145718	12/08/22	10820 Tools		12/21/22	47.23	.00	ACH		
12146293	12/08/22	10819 Tools		12/21/22	75.33	.00	ACH		
12146933	12/08/22	10819 Tools		12/21/22	1266.93	.00	ACH		
12147031	12/08/22	10818 Tools		12/21/22	62.68	.00	ACH		
12147034	12/08/22	10820 Tools		12/21/22	849.92	.00	ACH		
12149131	12/08/22	10819 Tools		12/21/22	60.69	.00	ACH		
12149202	12/12/22	10818 Tools		12/21/22	279.93	.00	ACH		
12151700	12/08/22	10820 Tools		12/21/22	258.22	.00	ACH		
12156125	12/12/22	10820 Tools		12/21/22	757.98	.00	ACH		
12157578	12/08/22	10820 Tools		12/21/22	85.92	.00	ACH		
12159416	12/08/22	10819 Tools		12/21/22	693.11	.00	ACH		
12162877	12/08/22	10870 Tools		12/21/22	64.29	.00	ACH		
51115973	12/08/22	10873 Tools		12/21/22	381.25	.00	ACH		
51116179	12/08/22	10859 Tools		12/21/22	342.50	.00	ACH		
VENDOR TOTAL:					5928.11				
VENDOR: 134 ATWELL & GENT, P.A.									
10879-10882	12/14/22	0 Engineering Services		12/21/22	14560.00	.00	ACH		
VENDOR TOTAL:					14560.00				

STARKVILLE UTILITIES			ACCOUNTS PAYABLE LISTING			UNPAID INVOICES		PAGE		
PRG. ACTPAYLT			FOR: 12/21/22 ACCOUNT 23200					RUN DATE 12/14/22 11:11 AM		
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	CHECK/VOID DATE	ACH SEQ
VENDOR: 139 ACC BUSINESS										
223180353-11/22	12/14/22	0 Internet services		12/21/22	1362.68	.00	ACH			
				VENDOR TOTAL:	1362.68					
VENDOR: 144 ANIXTER, INC.										
5483513-00	12/09/22	10793 Materials		12/21/22	1030.80	.00	ACH			
				VENDOR TOTAL:	1030.80					
VENDOR: 146 AT&T MOBILITY (FIRSTNET)										
11/27/22	12/14/22	0 Cell phones		12/21/22	1963.62	.00	CHK			
				VENDOR TOTAL:	1963.62					
VENDOR: 233 YOUR EXTRA CLOSET										
12/01/22	12/14/22	0 Storage unit rental		12/21/22	115.00	.00	CHK			
				VENDOR TOTAL:	115.00					
VENDOR: 307 CITY OF STARKVILLE										
DEC 2022-TAX	12/14/22	0 Tax equivalency		12/21/22	113750.00	.00	ACH			
FY2022-23	12/14/22	0 Annual Administrative Fees		12/21/22	85000.00	.00	ACH			
NOV 2022-STL	12/14/22	0 Reimb St Louis salary		12/21/22	4958.39	.00	ACH			
NOV 22-ADM	12/14/22	0 Administrative Fees		12/21/22	13132.32	.00	ACH			
NOV 22-EXP	12/14/22	0 Due to City		12/21/22	1635.63	.00	ACH			
				VENDOR TOTAL:	218476.34					
VENDOR: 314 CINTAS CORPORATION										
5134742433	12/08/22	10316 Supplies		12/21/22	42.33	.00	ACH			
				VENDOR TOTAL:	42.33					
VENDOR: 348 DELL MARKETING L.P.										
10580996393	12/14/22	0 Computer software		12/21/22	596.40	.00	ACH			
10611515054	12/14/22	0 Computer software		12/21/22	713.84	.00	ACH			
10626457750	12/14/22	0 Computer software		12/21/22	819.92	.00	ACH			
10634812742	12/14/22	0 Computer software		12/21/22	807.04	.00	ACH			
				VENDOR TOTAL:	2937.20					

STARKVILLE UTILITIES				ACCOUNTS PAYABLE LISTING				UNPAID INVOICES		PAGE	
PRG. ACTPAYLT				FOR: 12/21/22 ACCOUNT 23200				INVOICE AMOUNT		12/14/22	
								PAID AMOUNT		11:11 AM	
INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PMT PAID	CHECK/ACH	SEQ
VENDOR:	400	IVY AUTO PARTS									
698619	12/09/22	10877	Maintenance		12/21/22	96.79	.00	ACH			
					VENDOR TOTAL:	96.79					
VENDOR:	496	EAST MISS LUMBER									
A119975	12/08/22	10856	Maintenance		12/21/22	82.98	.00	CHK			
					VENDOR TOTAL:	82.98					
VENDOR:	510	EDWARD KEMP									
DEC 2022	12/14/22	0	HR Training Reimbursements		12/21/22	192.85	.00	ACH			
					VENDOR TOTAL:	192.85					
VENDOR:	616	FUELMAN									
NP6330602	12/14/22	0	Fuel - BG2416403		12/21/22	1778.22	.00	CHK			
NP63410076	12/14/22	0	Fuel - BG2416403		12/21/22	2851.77	.00	CHK			
					VENDOR TOTAL:	4629.99					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER									
1018-171357	12/08/22	10853	Maintenance		12/21/22	1132.22	.00	ACH			
1018-171622	12/08/22	10872	Maintenance		12/21/22	1234.11	.00	ACH			
					VENDOR TOTAL:	2366.33					
VENDOR:	730	GRESKO UTILITY SUPPLY, INC.									
50023480-01	12/08/22	10559	Materials		12/21/22	1188.00	.00	ACH			
					VENDOR TOTAL:	1188.00					
VENDOR:	801	QUADIENT FINANCE USA INC.									
11/27/22	12/14/22	0	Postage		12/21/22	481.08	.00	CHK			
					VENDOR TOTAL:	481.08					
VENDOR:	1013	JOHN WESLEY BAKER									
12/13/22	12/14/22	0	Contract services		12/21/22	336.00	.00	ACH			
					VENDOR TOTAL:	336.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK ACH SEQ
VENDOR:											
2296	1106	LESLIE DEAN									
	12/13/22	10523	Landscape Maintenance		12/21/22	500.00	.00	ACH			
	VENDOR TOTAL:					500.00					
	VENDOR:										
901355	1205	LOWE'S									
	12/08/22	10881	Supplies		12/21/22	96.03	.00	CHK			
	12/08/22	10880	Supplies		12/21/22	53.88	.00	CHK			
	12/08/22	10871	Supplies		12/21/22	181.13	.00	CHK			
VENDOR TOTAL:					331.04						
VENDOR:											
840265	1217	LIGHTS AND BALLASTS LLC									
	12/14/22	0	Maintenance		12/21/22	240.00	.00	ACH			
VENDOR TOTAL:					240.00						
VENDOR:											
015 & 016	1232	KEMP CONSULTING LLC									
	12/14/22	0	Contract services		12/21/22	8845.00	.00	ACH			
VENDOR TOTAL:					8845.00						
VENDOR:											
1332	1293	MATHISTON MOBILE TRUCK REP.									
	12/12/22	10883	Maintenance		12/21/22	914.07	.00	ACH			
VENDOR TOTAL:					914.07						
VENDOR:											
0010467694	1305	NEXAIR, LLC									
	12/08/22	10138	Gas		12/21/22	65.90	.00	ACH			
VENDOR TOTAL:					65.90						
VENDOR:											
03057	1361	M & M PROSAFETY SUPPLY									
	12/09/22	10832	Supplies		12/21/22	476.55	.00	ACH			
03059	12/09/22	10846	Supplies		12/21/22	364.69	.00	ACH			
VENDOR TOTAL:					841.24						
VENDOR:											
11/28/2022	1394	NARRATIVE 12 LLC									
	12/14/22	0	Consulting		12/21/22	5100.00	.00	ACH			
VENDOR TOTAL:					5100.00						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1400 NESCO											
S2527956.001	12/12/22	10435	Materials		12/21/22	952.37	.00	ACH			
S2563263.001	12/08/22	10849	Materials		12/21/22	261.00	.00	ACH			
S2563298.001	12/08/22	10850	Materials		12/21/22	152.82	.00	ACH			
S2563632.001	12/08/22	10850	Supplies		12/21/22	40.80	.00	ACH			
S2564159.001	12/08/22	10857	Materials		12/21/22	157.23	.00	ACH			
VENDOR TOTAL:						1564.22					
VENDOR: 1406 NORTHEAST EXTERMINATING											
67372	12/08/22	10148	Pest Control		12/21/22	45.00	.00	ACH			
VENDOR TOTAL:						45.00					
VENDOR: 1818 UNITED RENTALS, INC.											
163327879-057	12/08/22	10106	Equipment Rental		12/21/22	91.14	.00	ACH			
VENDOR TOTAL:						91.14					
VENDOR: 1886 MERIDIAN COOPERATIVE INC											
INV-MC-0010946	12/14/22	0	Billing services		12/21/22	25667.31	.00	ACH			
VENDOR TOTAL:						25667.31					
VENDOR: 1887 S & S LINE SERVICE INC											
2463	12/08/22	10338	ROW Clearing		12/21/22	1044.30	.00	ACH			
2464	12/08/22	10338	ROW Clearing		12/21/22	3345.30	.00	ACH			
2465	12/08/22	10338	ROW Clearing		12/21/22	3089.80	.00	ACH			
2466	12/08/22	10338	ROW Clearing		12/21/22	1495.60	.00	ACH			
2467	12/08/22	10338	ROW Clearing		12/21/22	4717.60	.00	ACH			
2468	12/08/22	10338	ROW Clearing		12/21/22	4350.80	.00	ACH			
2469	12/08/22	10338	ROW Clearing		12/21/22	499.60	.00	ACH			
2470	12/08/22	10338	ROW Clearing		12/21/22	1573.00	.00	ACH			
2471	12/08/22	10338	ROW Clearing		12/21/22	972.50	.00	ACH			
VENDOR TOTAL:						21088.50					
VENDOR: 1892 SAM HARRIS PAINTING											
120122	12/12/22	10809	Maintenance		12/21/22	4600.00	.00	ACH			
VENDOR TOTAL:						4600.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK ACH SEQ
VENDOR:										
11/25/22 STMT	1927	STAPLES BUSINESS CREDIT		12/21/22	169.78	.00	CHK			
					VENDOR TOTAL:	169.78				
VENDOR:										
OCTOBER 2022	1933	STARKVILLE WATER DEPT		12/21/22	722547.22	.00	ACH			
					VENDOR TOTAL:	722547.22				
VENDOR:										
S013213709.002	12/08/22	10775 Uniforms		12/21/22	1155.18	.00	ACH			
S013311180.001	12/08/22	10863 Materials		12/21/22	565.50	.00	ACH			
					VENDOR TOTAL:	1720.68				
VENDOR:										
0224066	2015	TEMPLE & SON CO., INC		12/21/22	2736.00	.00	ACH			
					VENDOR TOTAL:	2736.00				
VENDOR:										
3090	2026	TRANSARMOUR INC.		12/21/22	13750.00	.00	ACH			
3100	12/08/22	10802 Materials		12/21/22	10700.00	.00	ACH			
					VENDOR TOTAL:	24450.00				
VENDOR:										
INV0061856	2040	TVPPA EDUCATION & TRAIN.		12/21/22	135.00	.00	ACH			
INV0061921	12/14/22	0 Employee training		12/21/22	500.00	.00	ACH			
INV0062982	12/14/22	0 Employee training		12/21/22	579.75	.00	ACH			
					VENDOR TOTAL:	1214.75				
VENDOR:										
12/01/22	2110	US POSTAL SERVICE		12/21/22	556.00	.00	CHK			
					VENDOR TOTAL:	556.00				

STARKVILLE UTILITIES			ACCOUNTS PAYABLE LISTING			UNPAID INVOICES		PAGE	
PRG. ACTPAYLT			FOR: 12/21/22 ACCOUNT 23200					7	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	RUN DATE	CHECK/ACH SEQ
VENDOR: 2116 UTILITECH									
2731	12/14/22	0 Product Development and Supp	12/21/22		500.00	.00	ACH		
			VENDOR TOTAL:		500.00				
VENDOR: 2117 UTILITY MAINT SPECIALIST INC									
4833	12/14/22	0 Substation Testing	12/21/22		5638.25	.00	ACH		
			VENDOR TOTAL:		5638.25				
VENDOR: 2118 BORDER STATES ELECTRIC									
925419220	12/08/22	10861 Materials	12/21/22		2759.40	.00	ACH		
			VENDOR TOTAL:		2759.40				
VENDOR: 2120 YOUNG WELDING SUPPLY, INC.									
30003070	12/08/22	10140 Gas	12/21/22		39.95	.00	ACH		
			VENDOR TOTAL:		39.95				
VENDOR: 2210 VERIZON WIRELESS									
9921418936	12/14/22	0 AMI M2M Data Usage	12/21/22		861.57	.00	CHK		
9921847481	12/14/22	0 Phone bill 2821-01	12/21/22		280.09	.00	CHK		
			VENDOR TOTAL:		1141.66				
VENDOR: 2303 WATERMARK PRINTERS									
15349	12/08/22	10851 Supplies	12/21/22		677.00	.00	ACH		
			VENDOR TOTAL:		677.00				
VENDOR: 2305 WASTE PRO									
0000255330	12/08/22	10160 Dumpster	12/21/22		984.90	.00	ACH		
			VENDOR TOTAL:		984.90				
VENDOR: 2329 WILLIAMS EQUIPMENT & SUPPLY									
S-4040359	12/08/22	10470 Track Loader	12/21/22		58640.39	.00	ACH		
			VENDOR TOTAL:		58640.39				

PO NBR DESCRIPTION

DATE

INVOICE

TEMPL AP
INV DATE

INVOICE TAX
AMOUNT AMOUNT

PMT
TYP

PAID PAID/VOID CHECK/
AMOUNT DATE ACH SEQ

GRAND TOTAL: 1151401.83

STARKVILLE WATER DEPT		ACCOUNTS PAYABLE LISTING			UNPAID INVOICES		PAGE			
PRG. ACTPAYLT		FOR: 12/21/22 ACCOUNT 23110					12/14/22 11:13 AM			
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	CHECK/ VOID DATE	ACH SEQ
VENDOR:		75 ANIXTER, INC.								
5512291-00	12/05/22	5822 Materials		12/21/22	5609.60	.00	ACH			
			VENDOR TOTAL:		5609.60					
VENDOR:		189 BANCORPSOUTH-2012 BONDS								
01/01/23	12/14/22	0 2.6M GO Bond Payment		12/21/22	16904.52	.00	CHK			
			VENDOR TOTAL:		16904.52					
VENDOR:		193 BRYCE MORGAN FENCING								
120522	12/08/22	5745 Fence Repairs		12/21/22	2200.00	.00	ACH			
			VENDOR TOTAL:		2200.00					
VENDOR:		202 BELL BUILDING SUPPLY								
361986	12/05/22	5975 Materials		12/21/22	407.22	.00	ACH			
			VENDOR TOTAL:		407.22					
VENDOR:		204 BILL YOUNG								
387	12/05/22	5829 Repair at Well		12/21/22	4550.00	.00	ACH			
389	12/05/22	5976 Well Repairs		12/21/22	2040.00	.00	ACH			
			VENDOR TOTAL:		6590.00					
VENDOR:		208 BERRY ELECTRIC, LLC								
004764	12/05/22	5985 Maintenance		12/21/22	792.00	.00	ACH			
			VENDOR TOTAL:		792.00					
VENDOR:		215 CINTAS CORP								
5135088581	12/05/22	5980 Safety Supplies		12/21/22	242.82	.00	ACH			
			VENDOR TOTAL:		242.82					
VENDOR:		220 CENTRAL PIPE SUPPLY								
S100317563.001	12/05/22	5959 Materials		12/21/22	5067.75	.00	ACH			
			VENDOR TOTAL:		5067.75					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	303	C SPIRE								
NOV 2022	12/14/22	0 Phone bill-31571838		12/21/22	362.39	.00	CHK			
				VENDOR TOTAL:	362.39					
VENDOR:	307	CITY OF STARKVILLE								
DEC 2022-SRL	12/14/22	0 State Revolving Loan Repay		12/21/22	25345.01	.00	ACH			
NOV 2022-SAL	12/14/22	0 Reimb City Salaries		12/21/22	6501.02	.00	ACH			
NOV 22-EXP	12/14/22	0 Due to City		12/21/22	20733.56	.00	ACH			
				VENDOR TOTAL:	52579.59					
VENDOR:	320	COKER ENVIROMENTAL LABS LLC								
6361	12/05/22	5660 Testing		12/21/22	185.00	.00	ACH			
6362	12/05/22	5660 Testing		12/21/22	185.00	.00	ACH			
				VENDOR TOTAL:	370.00					
VENDOR:	362	CONSOLIDATED PIPE & SUPPLY								
3125645-000-000	12/08/22	5982 Materials		12/21/22	1512.00	.00	ACH			
				VENDOR TOTAL:	1512.00					
VENDOR:	496	EAST MISS LUMBER								
E109750	12/05/22	5978 Materials		12/21/22	19.22	.00	CHK			
				VENDOR TOTAL:	19.22					
VENDOR:	639	GOLDEN TRIANGLE								
13107 & 13108	12/14/22	0 Billing services		12/21/22	62.50	.00	ACH			
13249 &13250	12/14/22	0 Billing services		12/21/22	62.50	.00	ACH			
				VENDOR TOTAL:	125.00					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER								
1018-171415	12/05/22	5971 Maintenance		12/21/22	37.50	.00	ACH			
				VENDOR TOTAL:	37.50					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK ACH SEQ
VENDOR: 702 HACH											
13352045	12/08/22	5924	Lab Supplies		12/21/22	540.78	.00	ACH			
13352933	12/08/22	5924	Lab Supplies		12/21/22	172.90	.00	ACH			
13355371	12/08/22	5924	Lab Supplies		12/21/22	81.78	.00	ACH			
13357795	12/08/22	5924	Lab Supplies		12/21/22	187.90	.00	ACH			
13363709	12/08/22	5520	Lab Supplies		12/21/22	30.24	.00	ACH			
VENDOR TOTAL:						1013.60					
VENDOR: 765 HYDRA SERVICE, INC.											
163837	12/05/22	5426	Pump Rental		12/21/22	5358.00	.00	ACH			
163849	12/05/22	5425	Pump Rental		12/21/22	1166.00	.00	ACH			
VENDOR TOTAL:						6524.00					
VENDOR: 825 H & H CONSTRUCTION & EXC LLC											
1378	12/12/22	6008	Water Repair		12/21/22	22900.00	.00	ACH			
1379	12/12/22	6009	Water Repair		12/21/22	17580.00	.00	ACH			
VENDOR TOTAL:						40480.00					
VENDOR: 1106 LESLIE DEAN											
2295	12/13/22	5415	Landscape Maintenance		12/21/22	850.00	.00	ACH			
2297	12/13/22	5415	Landscape Maintenance		12/21/22	950.00	.00	ACH			
VENDOR TOTAL:						1800.00					
VENDOR: 1205 LOWE'S											
901342	12/05/22	5967	Supplies		12/21/22	25.64	.00	CHK			
901398	12/12/22	6001	Supplies		12/21/22	28.49	.00	CHK			
901401	12/08/22	5979	Supplies		12/21/22	132.10	.00	CHK			
VENDOR TOTAL:						186.23					
VENDOR: 1311 MAGNOLIA PUMP & EQUIPMENT											
2788	12/05/22	5785	Pump Repair		12/21/22	4971.00	.00	CHK			
VENDOR TOTAL:						4971.00					
VENDOR: 1322 MMC MATERIALS, INC.											
800707	12/05/22	5973	Concrete Repair		12/21/22	3432.00	.00	ACH			
800997	12/05/22	5974	Concrete Repair		12/21/22	304.00	.00	ACH			

STARKVILLE WATER DEPT		ACCOUNTS PAYABLE LISTING				UNPAID INVOICES		RUN DATE		PAGE	
PRG. ACTPAYLT		FOR: 12/21/22 ACCOUNT 23110						12/14/22		4	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ	
801755	12/12/22	5989 Concrete Repair		12/21/22	467.00	.00	ACH				
			VENDOR TOTAL:		4203.00						
VENDOR: 1329 NORTH CENTRAL LABORATORIES											
479622	12/08/22	5915 Lab Supplies		12/21/22	494.99	.00	ACH				
			VENDOR TOTAL:		494.99						
VENDOR: 1341 MS DEVELOPMENT AUTHORITY											
01/01/23	12/14/22	0 CAP Loan Payments		12/21/22	27070.29	.00	CHK				
			VENDOR TOTAL:		27070.29						
VENDOR: 1366 MS CROSS CONNECTION											
29992	12/05/22	5388 CCC Program		12/21/22	278.00	.00	ACH				
			VENDOR TOTAL:		278.00						
VENDOR: 1390 JACKSON NEWELL PAPER CO											
3151675	12/05/22	5969 Supplies		12/21/22	482.75	.00	ACH				
			VENDOR TOTAL:		482.75						
VENDOR: 1400 NESCO											
S2564917.001	12/08/22	5986 Materials		12/21/22	268.40	.00	ACH				
			VENDOR TOTAL:		268.40						
VENDOR: 1406 NORTHEAST EXTERMINATING											
67349	12/08/22	5983 Pest Control		12/21/22	125.00	.00	ACH				
			VENDOR TOTAL:		125.00						
VENDOR: 1525 OKTIBBEHA COUNTY COOP											
844736	12/05/22	5964 Materials		12/21/22	77.80	.00	ACH				
846776	12/08/22	5936 Uniforms		12/21/22	99.99	.00	ACH				
847693	12/12/22	5997 Landscape Repairs		12/21/22	55.99	.00	ACH				
			VENDOR TOTAL:		233.78						

STARKVILLE WATER DEPT				ACCOUNTS PAYABLE LISTING				UNPAID INVOICES				PAGE	
PRG. ACTPAYLT				FOR: 12/21/22 ACCOUNT 23110								11:13 AM	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ			
VENDOR:													
22627	1620	POLLAN PROMOS											
	12/08/22	5950 Uniforms		12/21/22	62.62	.00	ACH						
				VENDOR TOTAL:	62.62								
VENDOR:													
18657	1892	S&N AIROFLO INC											
	12/05/22	5981 Aerator Rental		12/21/22	4400.00	.00	ACH						
				VENDOR TOTAL:	4400.00								
VENDOR:													
5151-157348	1905	STARKVILLE AUTO PARTS											
5151-157462	12/08/22	5988 Supplies		12/21/22	161.99	.00	CHK						
	12/12/22	5998 Maintenance		12/21/22	10.76	.00	CHK						
				VENDOR TOTAL:	172.75								
VENDOR:													
14610-1022	1910	STARKVILLE ELECTRIC DEPT											
	12/14/22	0 Due to Elec Dept-146.10		12/21/22	38449.28	.00	ACH						
				VENDOR TOTAL:	38449.28								
VENDOR:													
20221318	1917	RONNIE JONES CONST, INC.											
20221319	12/05/22	5918 Rip Rap		12/21/22	4004.00	.00	ACH						
	12/05/22	5948 Crusher Run		12/21/22	2430.96	.00	ACH						
				VENDOR TOTAL:	6434.96								
VENDOR:													
7417330-00	1937	SOUTHERN PIPE & SUPPLY											
	12/08/22	5972 Materials		12/21/22	120.00	.00	ACH						
				VENDOR TOTAL:	120.00								
VENDOR:													
S21013-11F	1947	SUNCOAST INFRASTRUCTURE, INC											
	12/14/22	0 Green Oaks Sewer-Phase 2		12/21/22	10964.25	.00	ACH						
				VENDOR TOTAL:	10964.25								
VENDOR:													
NOVEMBER 2022	2000	TALKING WARRIOR WATER ASSOC											
	12/14/22	0 TWWA Water Revenues		12/21/22	2066.92	.00	ACH						
				VENDOR TOTAL:	2066.92								

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAYD/VOID DATE	CHECK/ ACH SEQ
VENDOR:	2098	U	LINE								
157251692	12/08/22	5987	Supplies		12/21/22	454.16	.00	ACH			
			VENDOR TOTAL:			454.16					
VENDOR:	2201	W	RIGHT CHEMICAL, LLC								
1253	12/09/22	5984	Chemicals		12/21/22	3204.00	.00	ACH			
			VENDOR TOTAL:			3204.00					
VENDOR:	2202	W	WAYPOINT ANALYTICAL								
1070722	12/05/22	6609	Testing		12/21/22	288.00	.00	ACH			
1070922	12/08/22	6609	Testing		12/21/22	288.00	.00	ACH			
			VENDOR TOTAL:			576.00					
			GRAND TOTAL:			247855.59					



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 12-20-2022
PAGE: 1 of 26

SUBJECT: Request acceptance of the November 2022 financial statements of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO,
Webb Corban, Director of Finance
or Emilia Montgomery, Accountant at Starkville Utilities

SUGGESTED MOTION:

Acceptance of the November 2022 financial statements of the City of Starkville, MS.



Budget Report

Group Summary

For Fiscal: 2022-2023 Period Ending: 11/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	9,137,320.00	9,137,320.00	95,386.57	155,417.98	-8,981,902.02	1.70 %
206 - LIEU OF TAXES	719,500.00	719,500.00	39,013.21	67,229.49	-652,270.51	9.34 %
220 - LICENSES AND PERMITS	243,750.00	243,750.00	30,849.90	48,808.22	-194,941.78	20.02 %
230 - INTERGOVERNMENTAL REVENUES	11,722,489.00	11,722,489.00	833,315.41	1,665,494.01	-10,056,994.99	14.21 %
250 - GRANTS	190,134.00	190,134.00	38,443.34	94,839.50	-95,294.50	49.88 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	27,500.00	27,500.00	971.65	17,150.36	-10,349.64	62.36 %
330 - FINES AND FORFEITS	587,000.00	587,000.00	55,595.76	125,409.01	-461,590.99	21.36 %
340 - MISCELLANEOUS	438,677.00	438,677.00	35,533.53	68,697.70	-369,979.30	15.66 %
360 - CHARGES FOR SERVICES	1,500.00	1,500.00	3.00	48.00	-1,452.00	3.20 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,380,000.00	4,380,000.00	134,282.88	288,032.88	-4,091,967.12	6.58 %
631 - ODDFELLOWS	250.00	250.00	112.72	206.50	-43.50	82.60 %
Department: 000 - UNDESIGNATED Total:	27,448,120.00	27,448,120.00	1,263,507.97	2,531,333.65	-24,916,786.35	9.22 %
Revenue Total:	27,448,120.00	27,448,120.00	1,263,507.97	2,531,333.65	-24,916,786.35	9.22 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	215,420.00	215,420.00	17,021.59	34,043.25	181,376.75	15.80 %
600 - CONTRACTUAL SERVICES	15,250.00	15,250.00	329.63	659.18	14,590.82	4.32 %
Department: 100 - BOARD OF ALDERMEN Total:	230,670.00	230,670.00	17,351.22	34,702.43	195,967.57	15.04 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	392,737.00	392,737.00	39,185.26	65,919.90	326,817.10	16.78 %
500 - SUPPLIES	10,000.00	10,000.00	95.83	230.89	9,769.11	2.31 %
600 - CONTRACTUAL SERVICES	26,000.00	26,000.00	6,825.70	8,246.61	17,753.39	31.72 %
900 - CAPITAL OUTLAY	15,000.00	15,000.00	5,226.81	5,226.81	9,773.19	34.85 %
Department: 110 - MUNICIPAL COURT Total:	443,737.00	443,737.00	51,333.60	79,624.21	364,112.79	17.94 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	92,950.00	92,950.00	45,787.74	45,947.58	47,002.42	49.43 %
Department: 111 - YOUTH COURT Total:	92,950.00	92,950.00	45,787.74	45,947.58	47,002.42	49.43 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	179,830.00	179,830.00	13,849.45	27,812.51	152,017.49	15.47 %
500 - SUPPLIES	1,000.00	1,000.00	100.00	155.13	844.87	15.51 %
600 - CONTRACTUAL SERVICES	92,050.00	92,050.00	7,768.19	8,127.13	83,922.87	8.83 %
Department: 120 - MAYORS OFFICE Total:	272,880.00	272,880.00	21,717.64	36,094.77	236,785.23	13.23 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	346,066.00	346,066.00	26,533.93	55,848.80	290,217.20	16.14 %
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00 %
600 - CONTRACTUAL SERVICES	134,500.00	134,500.00	79,112.88	81,880.96	52,619.04	60.88 %
900 - CAPITAL OUTLAY	95,000.00	95,000.00	744.16	10,820.00	84,180.00	11.39 %
Department: 123 - IT Total:	576,066.00	576,066.00	106,390.97	148,549.76	427,516.24	25.79 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00 %
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
Department: 130 - ELECTIONS Total:	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	444,946.00	444,946.00	32,367.82	65,297.96	379,648.04	14.68 %
600 - CONTRACTUAL SERVICES	137,500.00	137,500.00	0.00	60,000.00	77,500.00	43.64 %
Department: 142 - CITY CLERKS OFFICE Total:	582,446.00	582,446.00	32,367.82	125,297.96	457,148.04	21.51 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 11/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
500 - SUPPLIES	7,500.00	7,500.00	949.04	949.04	6,550.96	12.65 %
600 - CONTRACTUAL SERVICES	114,500.00	114,500.00	2,326.15	4,061.84	110,438.16	3.55 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 145 - OTHER ADMINISTRATIVE Total:	126,000.00	126,000.00	3,275.19	5,010.88	120,989.12	3.98 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	8,500.00	8,500.00	350.00	525.00	7,975.00	6.18 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	8,500.00	8,500.00	350.00	525.00	7,975.00	6.18 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	70,035.00	70,035.00	5,386.16	10,772.33	59,262.67	15.38 %
Department: 160 - ATTORNEY AND STAFF Total:	70,035.00	70,035.00	5,386.16	10,772.33	59,262.67	15.38 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	205,000.00	205,000.00	15,761.34	32,122.84	172,877.16	15.67 %
Department: 169 - LEGAL Total:	205,000.00	205,000.00	15,761.34	32,122.84	172,877.16	15.67 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	407,216.00	407,216.00	20,515.33	43,062.72	364,153.28	10.57 %
500 - SUPPLIES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
600 - CONTRACTUAL SERVICES	50,500.00	50,500.00	1,482.31	5,215.34	45,284.66	10.33 %
Department: 180 - HUMAN RESOURCES Total:	460,216.00	460,216.00	21,997.64	48,278.06	411,937.94	10.49 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	185,579.00	185,579.00	10,641.15	27,343.25	158,235.75	14.73 %
500 - SUPPLIES	400.00	400.00	0.00	0.00	400.00	0.00 %
600 - CONTRACTUAL SERVICES	44,550.00	44,550.00	3,658.86	5,460.69	39,089.31	12.26 %
900 - CAPITAL OUTLAY	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00 %
Department: 190 - CITY PLANNER Total:	260,529.00	260,529.00	14,300.01	32,803.94	227,725.06	12.59 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	151,355.00	151,355.00	10,742.84	21,169.89	130,185.11	13.99 %
Department: 191 - EXTERNAL SERVICE Total:	151,355.00	151,355.00	10,742.84	21,169.89	130,185.11	13.99 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,500.00	5,500.00	519.93	851.33	4,648.67	15.48 %
600 - CONTRACTUAL SERVICES	90,500.00	90,500.00	14,973.64	25,481.85	65,018.15	28.16 %
800 - DEBT SERVICE	3,586.00	3,586.00	0.00	0.00	3,586.00	0.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	99,586.00	99,586.00	15,493.57	26,333.18	73,252.82	26.44 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	48,296.00	48,296.00	0.00	18,046.00	30,250.00	37.37 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	4,500.00	4,500.00	0.00	0.00	4,500.00	0.00 %
990 - TRANSFERS	642,833.00	642,833.00	0.00	131,375.00	511,458.00	20.44 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	695,629.00	695,629.00	0.00	149,421.00	546,208.00	21.48 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	23,300.00	23,300.00	1,400.00	2,800.00	20,500.00	12.02 %
631 - ODDFELLOWS	20,000.00	20,000.00	1,600.00	3,200.00	16,800.00	16.00 %
Department: 196 - CEMETERY ADMINISTRATION Total:	43,300.00	43,300.00	3,000.00	6,000.00	37,300.00	13.86 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	414,389.00	414,389.00	30,007.25	60,141.28	354,247.72	14.51 %
500 - SUPPLIES	8,700.00	8,700.00	337.62	392.50	8,307.50	4.51 %
600 - CONTRACTUAL SERVICES	23,900.00	23,900.00	2,497.61	2,863.76	21,036.24	11.98 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 197 - ENGINEERING Total:	451,989.00	451,989.00	32,842.48	63,397.54	388,591.46	14.03 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	5,872,811.68	5,872,811.68	428,071.67	856,623.73	5,016,187.95	14.59 %
500 - SUPPLIES	526,000.00	526,000.00	64,158.04	96,490.19	429,509.81	18.34 %
600 - CONTRACTUAL SERVICES	608,350.00	608,350.00	88,088.50	135,581.06	472,768.94	22.29 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	93,123.00	93,123.00	0.00	27,995.00	65,128.00	30.06 %
750 - GRANT	0.00	0.00	19,390.00	19,390.00	-19,390.00	0.00 %

Budget Report

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
800 - DEBT SERVICE	146,964.00	146,964.00	0.00	36,741.00	110,223.00	25.00 %
900 - CAPITAL OUTLAY	277,700.00	277,700.00	6,742.62	15,710.10	261,989.90	5.66 %
Department: 201 - POLICE DEPARTMENT Total:	7,524,948.68	7,524,948.68	606,450.83	1,188,531.08	6,336,417.60	15.79 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	333,856.00	333,856.00	22,137.75	42,971.30	290,884.70	12.87 %
600 - CONTRACTUAL SERVICES	3,500.00	3,500.00	312.67	438.29	3,061.71	12.52 %
Department: 245 - DISPATCHERS Total:	337,356.00	337,356.00	22,450.42	43,409.59	293,946.41	12.87 %
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	122,381.00	122,381.00	10,052.11	21,532.03	100,848.97	17.59 %
500 - SUPPLIES	2,950.00	2,950.00	430.55	773.54	2,176.46	26.22 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	306.00	4,694.00	6.12 %
Department: 246 - CODE ENFORCEMENT Total:	130,331.00	130,331.00	10,482.66	22,611.57	107,719.43	17.35 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	163,916.00	163,916.00	14,843.24	29,586.42	134,329.58	18.05 %
Department: 254 - DUI GRANT Total:	163,916.00	163,916.00	14,843.24	29,586.42	134,329.58	18.05 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,051,050.00	4,051,050.00	333,294.63	707,588.25	3,343,461.75	17.47 %
500 - SUPPLIES	117,750.00	117,750.00	15,481.00	29,040.44	88,709.56	24.66 %
600 - CONTRACTUAL SERVICES	272,500.00	272,500.00	64,776.16	85,215.50	187,284.50	31.27 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	15,000.00	15,000.00	0.00	4,785.00	10,215.00	31.90 %
800 - DEBT SERVICE	126,935.00	126,935.00	113,132.35	116,587.15	10,347.85	91.85 %
900 - CAPITAL OUTLAY	50,000.00	50,000.00	0.00	2,460.67	47,539.33	4.92 %
Department: 261 - FIRE DEPARTMENT Total:	4,633,235.00	4,633,235.00	526,684.14	945,677.01	3,687,557.99	20.41 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	289,977.00	289,977.00	17,226.69	34,218.46	255,758.54	11.80 %
500 - SUPPLIES	7,100.00	7,100.00	156.14	208.79	6,891.21	2.94 %
600 - CONTRACTUAL SERVICES	34,000.00	34,000.00	2,581.05	3,543.31	30,456.69	10.42 %
Department: 281 - BUILDING/CODES OFFICE Total:	331,077.00	331,077.00	19,963.88	37,970.56	293,106.44	11.47 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	18,000.00	18,000.00	173.10	333.49	17,666.51	1.85 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	18,000.00	18,000.00	173.10	333.49	17,666.51	1.85 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	1,045,441.00	1,045,441.00	73,798.99	141,025.53	904,415.47	13.49 %
500 - SUPPLIES	298,000.00	298,000.00	33,979.33	51,336.92	246,663.08	17.23 %
600 - CONTRACTUAL SERVICES	633,600.00	633,600.00	54,675.98	97,666.87	535,933.13	15.41 %
800 - DEBT SERVICE	98,640.00	98,640.00	7,802.96	7,802.96	90,837.04	7.91 %
900 - CAPITAL OUTLAY	260,000.00	260,000.00	0.00	0.00	260,000.00	0.00 %
Department: 301 - STREET DEPARTMENT Total:	2,335,681.00	2,335,681.00	170,257.26	297,832.28	2,037,848.72	12.75 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	98,991.00	98,991.00	8,546.77	17,011.12	81,979.88	17.18 %
500 - SUPPLIES	7,000.00	7,000.00	414.49	685.73	6,314.27	9.80 %
600 - CONTRACTUAL SERVICES	7,300.00	7,300.00	2,186.72	2,461.60	4,838.40	33.72 %
Department: 360 - ANIMAL CONTROL Total:	113,291.00	113,291.00	11,147.98	20,158.45	93,132.55	17.79 %
Department: 550 - PARKS AND REC DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,510,050.00	1,510,050.00	148,520.80	406,394.31	1,103,655.69	26.91 %
800 - DEBT SERVICE	8,978.00	8,978.00	0.00	0.00	8,978.00	0.00 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,519,028.00	1,519,028.00	148,520.80	406,394.31	1,112,633.69	26.75 %
Department: 553 - P&R CORNERSTONE						
600 - CONTRACTUAL SERVICES	240,000.00	240,000.00	39,993.00	80,000.00	160,000.00	33.33 %
Department: 553 - P&R CORNERSTONE Total:	240,000.00	240,000.00	39,993.00	80,000.00	160,000.00	33.33 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	7,500.00	7,500.00	0.00	0.00	7,500.00	0.00 %
900 - CAPITAL OUTLAY	310,000.00	310,000.00	4,977.90	4,977.90	305,022.10	1.61 %
Department: 600 - CAPITAL PROJECTS Total:	317,500.00	317,500.00	4,977.90	4,977.90	312,522.10	1.57 %

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For Fiscal: 2022-2023 Period Ending: 11/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,547,893.43	2,547,893.43	371,696.58	371,696.58	2,176,196.85	14.59 %
Department: 800 - DEBT SERVICE Total:	2,547,893.43	2,547,893.43	371,696.58	371,696.58	2,176,196.85	14.59 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	2,448,074.89	2,448,074.89	0.00	0.00	2,448,074.89	0.00 %
Department: 900 - INTERFUND TRANSACTIONS Total:	2,448,074.89	2,448,074.89	0.00	0.00	2,448,074.89	0.00 %
Expense Total:	27,434,220.00	27,434,220.00	2,345,740.01	4,315,230.61	23,118,989.39	15.73 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	13,900.00	13,900.00	-1,082,232.04	-1,783,896.96	-1,797,796.96	12,833.79 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	10,000.00	10,000.00	667.25	1,407.00	-8,593.00	14.07 %
Department: 000 - UNDESIGNATED Total:	10,000.00	10,000.00	667.25	1,407.00	-8,593.00	14.07 %
Revenue Total:	10,000.00	10,000.00	667.25	1,407.00	-8,593.00	14.07 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	7,500.00	7,500.00	0.00	1,297.29	6,202.71	17.30 %
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	10,000.00	10,000.00	0.00	1,297.29	8,702.71	12.97 %
Expense Total:	10,000.00	10,000.00	0.00	1,297.29	8,702.71	12.97 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	667.25	109.71	109.71	0.00 %

Budget Report

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	159,200.00	159,200.00	0.00	0.00	-159,200.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	110,000.00	110,000.00	0.00	0.00	-110,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	269,200.00	269,200.00	0.00	0.00	-269,200.00	0.00 %
Revenue Total:	269,200.00	269,200.00	0.00	0.00	-269,200.00	0.00 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	2,000.00	2,000.00	1,725.50	1,725.50	274.50	86.28 %
800 - DEBT SERVICE	263,248.18	263,248.18	40,954.00	140,382.18	122,866.00	53.33 %
900 - CAPITAL OUTLAY	3,951.82	3,951.82	0.00	0.00	3,951.82	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	269,200.00	269,200.00	42,679.50	142,107.68	127,092.32	52.79 %
Expense Total:	269,200.00	269,200.00	42,679.50	142,107.68	127,092.32	52.79 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-42,679.50	-142,107.68	-142,107.68	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	70,951.00	0.00	0.00	-70,951.00	0.00 %
340 - MISCELLANEOUS	22,850.00	22,850.00	2,250.00	4,400.00	-18,450.00	19.26 %
360 - CHARGES FOR SERVICES	687,350.00	687,350.00	172,462.11	303,632.96	-383,717.04	44.17 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	750,000.00	750,000.00	0.00	0.00	-750,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,531,151.00	1,531,151.00	174,712.11	308,032.96	-1,223,118.04	20.12 %
Revenue Total:	1,531,151.00	1,531,151.00	174,712.11	308,032.96	-1,223,118.04	20.12 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	252,134.00	252,134.00	21,227.41	40,252.09	211,881.91	15.96 %
500 - SUPPLIES	561,000.00	561,000.00	157,262.24	286,934.22	274,065.78	51.15 %
600 - CONTRACTUAL SERVICES	116,350.00	116,350.00	22,575.14	31,243.08	85,106.92	26.85 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	24,845.11	91,078.68	-91,078.68	0.00 %
900 - CAPITAL OUTLAY	601,667.00	601,667.00	1,175.00	1,175.00	600,492.00	0.20 %
Department: 505 - AIRPORT Total:	1,531,151.00	1,531,151.00	227,084.90	450,683.07	1,080,467.93	29.43 %
Expense Total:	1,531,151.00	1,531,151.00	227,084.90	450,683.07	1,080,467.93	29.43 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	-52,372.79	-142,650.11	-142,650.11	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	23,000.00	23,000.00	68,698.80	78,008.80	55,008.80	339.17 %
Department: 000 - UNDESIGNATED Total:	23,000.00	23,000.00	68,698.80	78,008.80	55,008.80	339.17 %
Revenue Total:	23,000.00	23,000.00	68,698.80	78,008.80	55,008.80	339.17 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	23,000.00	23,000.00	74,295.55	267,889.64	-244,889.64	1,164.74 %
Department: 515 - RESTRICTED PROJECTS Total:	23,000.00	23,000.00	74,295.55	267,889.64	-244,889.64	1,164.74 %
Expense Total:	23,000.00	23,000.00	74,295.55	267,889.64	-244,889.64	1,164.74 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	-5,596.75	-189,880.84	-189,880.84	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	25,000.00	25,000.00	0.00	0.00	-25,000.00	0.00 %
340 - MISCELLANEOUS	3,075,000.00	3,075,000.00	264,275.35	524,007.31	-2,550,992.69	17.04 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	205,000.00	205,000.00	0.00	80,003.00	-124,997.00	39.03 %
Department: 000 - UNDESIGNATED Total:	3,305,000.00	3,305,000.00	264,275.35	604,010.31	-2,700,989.69	18.28 %
Revenue Total:	3,305,000.00	3,305,000.00	264,275.35	604,010.31	-2,700,989.69	18.28 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,816,278.00	1,816,278.00	136,186.87	278,775.42	1,537,502.58	15.35 %
500 - SUPPLIES	274,000.00	274,000.00	34,623.41	49,595.75	224,404.25	18.10 %
600 - CONTRACTUAL SERVICES	841,100.00	841,100.00	97,473.54	139,270.72	701,829.28	16.56 %
800 - DEBT SERVICE	322,294.00	322,294.00	46,747.67	53,262.87	269,031.13	16.53 %
900 - CAPITAL OUTLAY	51,328.00	51,328.00	0.00	0.00	51,328.00	0.00 %
Department: 322 - SANITATION DEPARTMENT Total:	3,305,000.00	3,305,000.00	315,031.49	520,904.76	2,784,095.24	15.76 %
Department: 341 - LANDSCAPING						
600 - CONTRACTUAL SERVICES	0.00	0.00	64.76	129.52	-129.52	0.00 %
Department: 341 - LANDSCAPING Total:	0.00	0.00	64.76	129.52	-129.52	0.00 %
Expense Total:	3,305,000.00	3,305,000.00	315,096.25	521,034.28	2,783,965.72	15.77 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	-50,820.90	82,976.03	82,976.03	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	650,000.00	650,000.00	22,609.40	45,907.80	-604,092.20	7.06 %
Department: 000 - UNDESIGNATED Total:	650,000.00	650,000.00	22,609.40	45,907.80	-604,092.20	7.06 %
Revenue Total:	650,000.00	650,000.00	22,609.40	45,907.80	-604,092.20	7.06 %
Expense						
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
900 - CAPITAL OUTLAY	400,000.00	400,000.00	0.00	0.00	400,000.00	0.00 %
Department: 323 - LANDFILL Total:	650,000.00	650,000.00	0.00	0.00	650,000.00	0.00 %
Expense Total:	650,000.00	650,000.00	0.00	0.00	650,000.00	0.00 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	22,609.40	45,907.80	45,907.80	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 120 - MODERNIZATION USE TAX						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,000,000.00	2,000,000.00	0.00	0.00	-2,000,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	50,000.00	50,000.00	0.00	0.00	-50,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,050,000.00	2,050,000.00	0.00	0.00	-2,050,000.00	0.00 %
Revenue Total:	2,050,000.00	2,050,000.00	0.00	0.00	-2,050,000.00	0.00 %
Expense						
Department: 300 - STREET DEPARTMENT						
900 - CAPITAL OUTLAY	2,050,000.00	2,050,000.00	416,144.68	415,517.03	1,634,482.97	20.27 %
Department: 300 - STREET DEPARTMENT Total:	2,050,000.00	2,050,000.00	416,144.68	415,517.03	1,634,482.97	20.27 %
Expense Total:	2,050,000.00	2,050,000.00	416,144.68	415,517.03	1,634,482.97	20.27 %
Fund: 120 - MODERNIZATION USE TAX Surplus (Deficit):	0.00	0.00	-416,144.68	-415,517.03	-415,517.03	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	100,000.00	100,000.00	0.00	0.00	-100,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	100,000.00	100,000.00	0.00	0.00	-100,000.00	0.00 %
Revenue Total:	100,000.00	100,000.00	0.00	0.00	-100,000.00	0.00 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	100,000.00	100,000.00	27.54	1,624.27	98,375.73	1.62 %
Department: 600 - CAPITAL PROJECTS Total:	100,000.00	100,000.00	27.54	1,624.27	98,375.73	1.62 %
Expense Total:	100,000.00	100,000.00	27.54	1,624.27	98,375.73	1.62 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-27.54	-1,624.27	-1,624.27	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS						
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	0.00	0.00	110,158.00	110,158.00	-110,158.00	0.00 %
Department: 300 - STREET DEPARTMENT Total:	0.00	0.00	110,158.00	110,158.00	-110,158.00	0.00 %
Expense Total:	0.00	0.00	110,158.00	110,158.00	-110,158.00	0.00 %
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Total:	0.00	0.00	110,158.00	110,158.00	-110,158.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 11/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND						
Revenue						
Department: 350 - MAIN STREET						
230 - INTERGOVERNMENTAL REVENUES	1,250,000.00	1,250,000.00	0.00	0.00	-1,250,000.00	0.00 %
Department: 350 - MAIN STREET Total:	1,250,000.00	1,250,000.00	0.00	0.00	-1,250,000.00	0.00 %
Department: 351 - JL KING PARK						
230 - INTERGOVERNMENTAL REVENUES	250,000.00	250,000.00	0.00	0.00	-250,000.00	0.00 %
Department: 351 - JL KING PARK Total:	250,000.00	250,000.00	0.00	0.00	-250,000.00	0.00 %
Department: 352 - NORTHSIDE DRIVE						
230 - INTERGOVERNMENTAL REVENUES	250,000.00	250,000.00	0.00	0.00	-250,000.00	0.00 %
Department: 352 - NORTHSIDE DRIVE Total:	250,000.00	250,000.00	0.00	0.00	-250,000.00	0.00 %
Revenue Total:	1,750,000.00	1,750,000.00	0.00	0.00	-1,750,000.00	0.00 %
Expense						
Department: 350 - MAIN STREET						
600 - CONTRACTUAL SERVICES	1,250,000.00	1,250,000.00	0.00	0.00	1,250,000.00	0.00 %
Department: 350 - MAIN STREET Total:	1,250,000.00	1,250,000.00	0.00	0.00	1,250,000.00	0.00 %
Department: 351 - JL KING PARK						
600 - CONTRACTUAL SERVICES	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Department: 351 - JL KING PARK Total:	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Department: 352 - NORTHSIDE DRIVE						
600 - CONTRACTUAL SERVICES	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Department: 352 - NORTHSIDE DRIVE Total:	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Expense Total:	1,750,000.00	1,750,000.00	0.00	0.00	1,750,000.00	0.00 %
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND Surplus (Defic..	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 11/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 309 - AMERICAN RELIEF FUND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	4,236.84	8,129.11	8,129.11	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	6,264,048.26	6,264,048.26	0.00	0.00	-6,264,048.26	0.00 %
Department: 000 - UNDESIGNATED Total:	6,264,048.26	6,264,048.26	4,236.84	8,129.11	-6,255,919.15	0.13 %
Revenue Total:	6,264,048.26	6,264,048.26	4,236.84	8,129.11	-6,255,919.15	0.13 %
Expense						
Department: 316 - AMERICAN RECOVERY REINVESTMENT						
600 - CONTRACTUAL SERVICES	6,264,048.26	6,264,048.26	0.00	0.00	6,264,048.26	0.00 %
Department: 316 - AMERICAN RECOVERY REINVESTMENT Total:	6,264,048.26	6,264,048.26	0.00	0.00	6,264,048.26	0.00 %
Expense Total:	6,264,048.26	6,264,048.26	0.00	0.00	6,264,048.26	0.00 %
Fund: 309 - AMERICAN RELIEF FUND Surplus (Deficit):	0.00	0.00	4,236.84	8,129.11	8,129.11	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 11/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	0.09	0.09	0.09	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	0.09	0.09	0.09	0.00 %
Revenue Total:	0.00	0.00	0.09	0.09	0.09	0.00 %
Expense						
Department: 656 - PARKING MILL PROJECT						
600 - CONTRACTUAL SERVICES	0.00	0.00	170,749.68	170,749.68	-170,749.68	0.00 %
Department: 656 - PARKING MILL PROJECT Total:	0.00	0.00	170,749.68	170,749.68	-170,749.68	0.00 %
Expense Total:	0.00	0.00	170,749.68	170,749.68	-170,749.68	0.00 %
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Surplus..	0.00	0.00	-170,749.59	-170,749.59	-170,749.59	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 11/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)						
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	0.00	0.00	4,075.00	8,175.00	-8,175.00	0.00 %
Department: 551 - PARK & REC TOURISM Total:	0.00	0.00	4,075.00	8,175.00	-8,175.00	0.00 %
Expense Total:	0.00	0.00	4,075.00	8,175.00	-8,175.00	0.00 %
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023) Total:	0.00	0.00	4,075.00	8,175.00	-8,175.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 11/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	220.02	410.39	410.39	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	400,000.00	400,000.00	0.00	0.00	-400,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	400,000.00	400,000.00	220.02	410.39	-399,589.61	0.10 %
Revenue Total:	400,000.00	400,000.00	220.02	410.39	-399,589.61	0.10 %
Expense						
Department: 600 - CAPITAL PROJECTS						
900 - CAPITAL OUTLAY	400,000.00	400,000.00	7,160.00	7,160.00	392,840.00	1.79 %
Department: 600 - CAPITAL PROJECTS Total:	400,000.00	400,000.00	7,160.00	7,160.00	392,840.00	1.79 %
Expense Total:	400,000.00	400,000.00	7,160.00	7,160.00	392,840.00	1.79 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	-6,939.98	-6,749.61	-6,749.61	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 11/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,450,000.00	2,450,000.00	257,664.95	498,337.68	-1,951,662.32	20.34 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,600,000.00	3,600,000.00	0.00	0.00	-3,600,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	6,050,000.00	6,050,000.00	257,664.95	498,337.68	-5,551,662.32	8.24 %
Revenue Total:	6,050,000.00	6,050,000.00	257,664.95	498,337.68	-5,551,662.32	8.24 %
Expense						
Department: 551 - PARK & REC TOURISM						
375 - PARKS BOND 2020	0.00	0.00	5,503.00	5,503.00	-5,503.00	0.00 %
800 - DEBT SERVICE	1,486,420.00	1,486,420.00	34,175.00	34,175.00	1,452,245.00	2.30 %
900 - CAPITAL OUTLAY	4,323,580.00	4,323,580.00	0.00	0.00	4,323,580.00	0.00 %
950 - TRANSFERS	240,000.00	240,000.00	20,000.00	60,000.00	180,000.00	25.00 %
Department: 551 - PARK & REC TOURISM Total:	6,050,000.00	6,050,000.00	59,678.00	99,678.00	5,950,322.00	1.65 %
Expense Total:	6,050,000.00	6,050,000.00	59,678.00	99,678.00	5,950,322.00	1.65 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	197,986.95	398,659.68	398,659.68	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 11/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	6,500,500.00	6,500,500.00	0.00	0.00	-6,500,500.00	0.00 %
Department: 000 - UNDESIGNATED Total:	6,500,500.00	6,500,500.00	0.00	0.00	-6,500,500.00	0.00 %
Revenue Total:	6,500,500.00	6,500,500.00	0.00	0.00	-6,500,500.00	0.00 %
Expense						
Department: 318 - MS182/MLK						
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00 %
600 - CONTRACTUAL SERVICES	500,000.00	500,000.00	272.00	272.00	499,728.00	0.05 %
900 - CAPITAL OUTLAY	6,000,000.00	6,000,000.00	331,856.52	331,856.52	5,668,143.48	5.53 %
Department: 318 - MS182/MLK Total:	6,500,500.00	6,500,500.00	332,128.52	332,128.52	6,168,371.48	5.11 %
Expense Total:	6,500,500.00	6,500,500.00	332,128.52	332,128.52	6,168,371.48	5.11 %
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Deficit):	0.00	0.00	-332,128.52	-332,128.52	-332,128.52	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 11/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 380 - PARK BONDS 2020						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,000.00	2,000.00	2,987.40	6,196.40	4,196.40	309.82 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,863,655.33	4,863,655.33	0.00	0.00	-4,863,655.33	0.00 %
900 - CAPITAL OUTLAY	1,600,000.00	1,600,000.00	0.00	0.00	-1,600,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	6,465,655.33	6,465,655.33	2,987.40	6,196.40	-6,459,458.93	0.10 %
Revenue Total:	6,465,655.33	6,465,655.33	2,987.40	6,196.40	-6,459,458.93	0.10 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	0.00	0.00	4,136.36	10,250.36	-10,250.36	0.00 %
900 - CAPITAL OUTLAY	6,465,655.33	6,465,655.33	755,294.22	2,332,385.95	4,133,269.38	36.07 %
Department: 551 - PARK & REC TOURISM Total:	6,465,655.33	6,465,655.33	759,430.58	2,342,636.31	4,123,019.02	36.23 %
Expense Total:	6,465,655.33	6,465,655.33	759,430.58	2,342,636.31	4,123,019.02	36.23 %
Fund: 380 - PARK BONDS 2020 Surplus (Deficit):	0.00	0.00	-756,443.18	-2,336,439.91	-2,336,439.91	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 11/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	1,500.00	1,500.00	984.87	1,882.08	382.08	125.47 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,500,676.20	1,500,676.20	0.00	0.00	-1,500,676.20	0.00 %
Department: 000 - UNDESIGNATED Total:	1,502,176.20	1,502,176.20	984.87	1,882.08	-1,500,294.12	0.13 %
Revenue Total:	1,502,176.20	1,502,176.20	984.87	1,882.08	-1,500,294.12	0.13 %
Expense						
Department: 300 - STREET DEPARTMENT						
500 - SUPPLIES	0.00	0.00	35.14	575.94	-575.94	0.00 %
600 - CONTRACTUAL SERVICES	1,502,176.20	1,502,176.20	0.00	0.00	1,502,176.20	0.00 %
Department: 300 - STREET DEPARTMENT Total:	1,502,176.20	1,502,176.20	35.14	575.94	1,501,600.26	0.04 %
Expense Total:	1,502,176.20	1,502,176.20	35.14	575.94	1,501,600.26	0.04 %
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION Surplus (Deficit):	0.00	0.00	949.73	1,306.14	1,306.14	0.00 %
Report Surplus (Deficit):	13,900.00	13,900.00	-2,803,918.30	-5,102,989.05	-5,116,889.05	36,712.15 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	13,900.00	13,900.00	-1,082,232.04	-1,783,896.96	-1,797,796.96
002 - RESTRICTED POLICE FUND	0.00	0.00	667.25	109.71	109.71
003 - RESTRICTED FIRE FUND	0.00	0.00	-42,679.50	-142,107.68	-142,107.68
015 - AIRPORT FUND	0.00	0.00	-52,372.79	-142,650.11	-142,650.11
016 - RESTRICTED AIRPORT	0.00	0.00	-5,596.75	-189,880.84	-189,880.84
022 - ENVIRONMENTAL SERVICES	0.00	0.00	-50,820.90	82,976.03	82,976.03
023 - LANDFILL ACCOUNT	0.00	0.00	22,609.40	45,907.80	45,907.80
120 - MODERNIZATION USE TAX	0.00	0.00	-416,144.68	-415,517.03	-415,517.03
303 - INDUSTRIAL PARK BOND	0.00	0.00	-27.54	-1,624.27	-1,624.27
305 - 2022 G.O. PUBLIC IMPROVEM	0.00	0.00	-110,158.00	-110,158.00	-110,158.00
306 - 2022 LOCAL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
309 - AMERICAN RELIEF FUND	0.00	0.00	4,236.84	8,129.11	8,129.11
311 - MAIN STREET CORRIDOR IMPF	0.00	0.00	-170,749.59	-170,749.59	-170,749.59
312 - PARKS CAPITAL PROJECT FUNI	0.00	0.00	-4,075.00	-8,175.00	-8,175.00
319 - PUBLIC IMPROVEMENT BOND	0.00	0.00	-6,939.98	-6,749.61	-6,749.61
375 - PARK AND REC TOURISM	0.00	0.00	197,986.95	398,659.68	398,659.68
377 - BUILD GRANT MS 182 / MLK C	0.00	0.00	-332,128.52	-332,128.52	-332,128.52
380 - PARK BONDS 2020	0.00	0.00	-756,443.18	-2,336,439.91	-2,336,439.91
700 - STARK/HOSPITAL ROAD EXPAN	0.00	0.00	949.73	1,306.14	1,306.14
Report Surplus (Deficit):	13,900.00	13,900.00	-2,803,918.30	-5,102,989.05	-5,116,889.05



Starkville Utilities – Electric Division
 Budget Year 2023 (10/2022-9/2023) Report
 For the Period Ending November 30, 2022

****PRELIMINARY**

	Total 2023 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Electric Sales	\$ 41,425,000	\$ 3,438,222	\$ 7,030,099	(34,394,901)	16.97%
Other Revenue	1,915,000	121,441	245,482	(1,669,518)	12.82%
Total Revenue	\$ 43,340,000	\$ 3,559,663	\$ 7,275,581	(36,064,419)	16.79%
<u>Expenses</u>					
Purchased Power Expense	\$ 32,800,000	\$ 2,633,533	\$ 5,344,680	27,455,320	16.29%
Payroll Expenses	3,035,239	201,334	493,970	2,541,269	16.27%
Operating Expenses	1,564,000	92,686	148,070	1,415,930	9.47%
Maintenance Expense	1,170,000	151,149	254,081	915,919	21.72%
Capital Expense	3,119,297	193,303	658,036	2,461,261	21.10%
Debt Expense	628,775	-	-	628,775	0.00%
Tax Equivalency	1,365,000	113,750	227,500	1,137,500	16.67%
Total Expenses	\$ 43,682,311	\$ 3,385,755	\$ 7,126,337	36,555,974	16.31%
Total Revenue Over Expenses	\$ (342,311)	\$ 173,908	\$ 149,245	\$ 491,556	-43.60%

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



Starkville Utilities – Water & Sewer Division
Budget Year 2023 (10/2022-9/2023) Report
For the Period Ending November 30, 2022

****PRELIMINARY**

	Total 2023 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Water & Sewer Sales Revenues	\$ 8,100,000	\$ 660,394	\$ 1,366,731	(6,733,269)	16.87%
Other Revenues	2,515,000	164,386	210,647	(2,304,353)	8.38%
Total Revenues	\$ 10,615,000	\$ 824,780	\$ 1,577,378	(9,037,622)	14.86%
<u>Expenses</u>					
Payroll Expense	\$ 2,461,919	\$ 163,136	\$ 310,107	(2,151,812)	12.60%
Operating Expense	1,820,000	123,488	234,300	(1,585,700)	12.87%
Maintenance Expense	3,300,000	274,576	494,440	(2,805,560)	14.98%
Capital Expense	1,867,000	5,000	5,000	(1,862,000)	0.27%
Debt Expense	1,505,438	86,224	290,914	(1,214,524)	19.32%
Total Expenses	\$ 10,954,357	\$ 652,424	\$ 1,334,761	(9,619,596)	12.18%
Total Revenues Over Expenses	\$ (339,357)	\$ 172,356	\$ 242,617	\$ (18,657,218)	-71.49%

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



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: December 20, 2022
Page: 1

SUBJECT:

Request authorization to hire Joyner Franklin as a Customer Service Representative in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

This position will not exceed twenty (20) hours per week at \$11.00 per hour. This position will not be eligible for benefits.

FISCAL NOTE:

Funds are included in the fiscal year 2021/22 budget.
44% of pay – Acct: 903.00 Electric Expense.
46% of pay – Acct: 146.10 Due from the Water Dept.
10% of pay – Acct: 146.20 Due from the Sanitation Dept.

AUTHORIZATION HISTORY:

This is a replacement position previously held by Asia Hugonnett who resigned.

REQUESTING DEPARTMENT:

Starkville Utilities Department

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 Joyner Franklin as a Customer Service Representative in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: December 20, 2022
Page: 1

SUBJECT:

Request authorization to hire Gary Hyche as a Water Operations Manager in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Grade 17, Exempt Salary of \$83,000 (\$39.90 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2012/23 budget.
100% of pay from Water Division, Acct. 601.20.

AUTHORIZATION HISTORY:

This is a replacement position with responsibilities previously held by Jerry Ussher who resigned.

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 Gary Hyche as a Water Operations Manager in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: December 20, 2022
Page: 1

SUBJECT:

Request authorization to hire Samuel Foreman as a Utility Locator Technician in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Grade 10, Non-Exempt Salary of \$42,000 (\$20.19 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2022/23 budget.
50% of pay – Acct: 586.00 Meter Expense.
50% of pay – Acct: 146.10 Due from the Water Dept.

AUTHORIZATION HISTORY:

This is a replacement position previously held by Christopher Giles.

REQUESTING DEPARTMENT:

Starkville Utilities Department

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 Samuel Foreman as a Utility Locator Technician in the Starkville Utilities Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: December 20, 2022

Page: 1

SUBJECT:

Request authorization to hire Oscar Moreno as a Police Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Oscar Moreno - non-exempt salary for a non-certified Police Officer, @ \$42,000 (\$18.78 per hour) based on 2236 hours per year.

LINE ITEM

Budgeted from line item # 001-201-420-103

AUTHORIZATION HISTORY:

This is a replacement position previously held by Chance Lowe who resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

Mark Ballard, Police Chief
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Request authorization to hire Oscar Moreno as a Police Officer in the Starkville Police Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: December 20, 2022
Page: 1

SUBJECT:

Request authorization to hire Cheryl Smith and Kayla Smith as Radio Operators (Dispatchers) in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Cheryl Smith - Non-Exempt \$30,056 (\$14.45 per hour) based on 2080 hours.

Kayla Smith - Non-Exempt \$30,056 (\$14.45 per hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-245-440-103

AUTHORIZATION HISTORY:

These are replacement positions previously held by Alliyah Bradford (job abandonment) and Raana Esmaeili who resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

Mark Ballard, Police Chief
Navarrette Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Cheryl Smith and Kayla Smith as Radio Operators (Dispatchers) in the Starkville Police Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: December 20.2022

Page: 1

SUBJECT:

Request approval of the promotion of Justin Edwards to the rank of Captain in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

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

Name	Title	Salary
Justin Edwards	Captain	\$55,671.20

AUTHORIZATION HISTORY:

This is a replacement position previously held by Brian Arnett who was promoted Training Chief

REQUESTING DEPARTMENT:

Fire Department

DIRECTOR'S AUTHORIZATION:

Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Charles Yarbrough, Fire Chief
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval of the promotion of Justin Edwards to the rank of Captain in the Starkville Fire Department.



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

**AGENDA ITEM NO: 1
AGENDA DATE: December 20, 2022
PAGE: 1**

SUBJECT: Request authorization to approve proposal from Honeywell/Elster for annual maintenance service and support for the AMI system as a sole source.

AMOUNT & SOURCE OF FUNDING: 2023 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

This is an annual contract to provide service for the AMI system. This vendor is the only one able to provide service since all meters were purchased from same company, thus making it a sole source contract.

SUGGESTED MOTION:

Move approval to authorize proposal from Honeywell/Elster for annual maintenance service and support for the AMI system as a sole source.

Quotation 22091261

ORIGINAL

Valid From: 01/01/2022
Valid to: 12/31/2022

Elster Solutions, LLC
208 S Rogers Lane
Raleigh NC 27610
United States

Sold to: 1889709

City of Starkville Light & Water
200 N Lafayette St
Starkville MS 39759
United States

Bill to: 1889709

City of Starkville Light & Water
200 N Lafayette St
Starkville MS 39759
United States

TAX Reg.No:

Ship to: 1889709

City of Starkville Light & Water
200 N Lafayette St
Starkville MS 39759
United States

Currency: USD

Payment Terms: Payment due 45 days upon billing date
Incoterms: FOB Origin
Reference No: SMA Quote 2022 Starkville

ITEM NO.	MATERIAL NO. DESCRIPTION	QTY ORD	UOM	LEAD TIME DAYS REQ DEL DATE	UNIT PRICE EST DEL DATE	EXT. PRICE
000010	HPS_SMA 2022 SMA 01/01/2022 to 12/31/2022 Country of origin: United States Sales Rep: John Carter 865-201-1650 Wesco Distribution Inc 412-454-2200	1	EA	12/20/2021	55,021.00 12/20/2021	55,021.00

Please review the attached SMA renewal calculation. Please forward a Purchase Order or sign and return this Acknowledgement to confirm your intention to renew. Upon receipt we will issue you an invoice payable by 12/31. If we do not receive a response, we will assume you agree to the renewal value and will issue you an invoice prior to 12/31. An additional invoice for software license fees may also be included if you have exceeded the number of allowed licenses under your license agreement.

Comments

If you have any queries, please contact the Sales Representative at the number(s) listed. The delivery date will be confirmed at the time of order placement. Lead time days represents working days. Standard prices will be charged if the quote number is not provided as a reference number when placing your order. If at any time, Seller's costs of production, including raw materials, have increased by 5% or more, then the Seller shall have the right to increase the prices on each product accordingly.

Registered No:	3580408	VAT Reg No:		Federal ID #:	16-1636768	Duns #:	125983887
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Registered Address: Elster Solutions, LLC, 208 South Rogers Lane, Raleigh, 27610-2144, United States

Customer Support: Customer Care Rep: Global Customer Care (GCC) Sales Rep:

See line level for contact information

For our standard Terms and Conditions see overleaf.

Quotation 22091261

ORIGINAL

Valid From: 01/01/2022
Valid to: 12/31/2022

Elster Solutions, LLC
208 S Rogers Lane
Raleigh NC 27610
United States

Total before TAX 55,021.00
Total Amount 55,021.00

Registered No:	3580408	VAT Reg No:		Federal ID #:	16-1636768	Duns #:	125983887
Registered Address: Elster Solutions, LLC, 208 South Rogers Lane, Raleigh, 27610-2144, United States							
Customer Support:	Customer Care Rep:	Global Customer Care (GCC)				Sales Rep:	
See line level for contact information							
For our standard Terms and Conditions see overleaf.							

TERMS AND CONDITIONS

Honeywell Process Solutions-Smart Energy- Elster Solutions, LLC
Sales Terms and Conditions

1.GENERAL DEFINITIONS

- 1.1. "Affiliate" means any entity that controls, is controlled by, or is under common control with, another entity. An entity is deemed to "control" another if it owns directly or indirectly a sufficient voting interest to elect a majority of the directors or managing authority or to otherwise direct the affairs or management of the other entity. The term Affiliate includes, among other entities, subsidiaries.
- 1.2. "Agreement" means the written agreement, including these Sales Terms and Conditions and any addendum to them ("Addendum") together with relevant Orders, made between Buyer and Honeywell for the Deliverables.
- 1.3. "Buyer" means the entity issuing an Order.
- 1.4. "Buyer Personal Data" means Personal Data received by Honeywell from or on behalf of Buyer in connection with Honeywell's performance of its obligations under the Order as more particularly described in this Agreement.
- 1.5. "Deliverables" means equipment and parts (collectively "Products"), services ("Services") and Software, each supplied or licensed by Honeywell to Buyer under an Order.
- 1.6. "Honeywell" means Elster Solutions, LLC or, the Honeywell International Inc. Affiliate that accepts the Order.
- 1.7. "Order" means a Buyer purchase order accepted by Honeywell.
- 1.8. "Party" means Honeywell or Buyer and "Parties" means both.
- 1.9. "Personal Data" means the definition in the EU General Data Protection Legislation (GDPR) (Regulation (EU) 2018/679) regardless of the applicable privacy laws.
- 1.10. "Software" means software (in any form, including as a service) and firmware provided by Honeywell, and all related documentation, data files, modules, libraries, and elements. Software includes any updates, upgrades, error corrections, changes or revisions delivered by Honeywell to Buyer under the Agreement or a separate agreement.

2.DELIVERY AND ACCEPTANCE

- 2.1 Delivery terms are EX-Works (INCOTERMS 2010) Honeywell's facility. Title to Products passes to Buyer when Honeywell places Products at Buyer's disposal at Honeywell's facility. Buyer grants Honeywell a security interest in Products until paid in full, subject to applicable law. Deliverables are deemed accepted unless Buyer sends written notice specifying reasonable basis for rejection within 30 days after delivery. Honeywell will, at its option, repair, replace, or re-perform rejected Deliverables.
- 2.2 If a delivery hereunder is delayed due to Buyer's actions or inaction, Honeywell may extend delivery time equal to the length of such delay and shall be entitled to receive compensation for reasonable costs incurred by Honeywell resulting from such delay.
- 2.3 Honeywell will invoice handling costs, including for additional storage and logistics, if Buyer does not take delivery within 30 days after Honeywell sends written notice to Buyer that the Deliverables are available for delivery.

3.PAYMENT

- 3.1 Buyer will pay invoices within 30 days from the date of invoice to the account specified by Honeywell with immediately available funds through electronic transfer. Honeywell may submit invoices electronically. Payment must be made in U.S. currency unless agreed otherwise in the Order.
- 3.2 Buyer must provide the following remittance information when making a payment: (a) invoice number, (b) amount paid. Payment must be in accordance with the "Remit To" field on each invoice. If remittance information is missing, Honeywell will invoice service fee of \$ 500 for each such occurrence.
- 3.3 Honeywell may make partial deliveries that will be invoiced as they are delivered.
- 3.4 Honeywell may also increase price and recover associated costs, for the following that occur between the date of the Order and delivery: (a) foreign exchange variation, (b) increased cost of third party content and materials, (c) periodic price increase of Products and Services, (d) impact of government tariffs, and (e) increases in costs of industrial metals as published by the London Metal Exchange (<https://www.lme.com>)
- 3.5 If Buyer pays late, Honeywell may: (a) suspend deliveries until all delinquent amounts and late interest, if any, are paid, (b) repossess Products or software for which payment has not been made, (c) charge interest for non-payment at lesser of 1.5 % per month for each full or partial month or the maximum legal rate available under governing law, (d) recover all costs of collection, including but not limited to reasonable attorneys' fees, and (e) combine any of the above rights and remedies as may be permitted by applicable law.
- 3.6 If Buyer does not dispute an invoice within 15 days after invoice date, Buyer has waived the right to do so. Honeywell reserves the right to correct any inaccurate invoices.
- 3.7 Buyer may pay by following credit cards: Visa, MasterCard or American Express. Honeywell accepts credit card payment only if the credit card is charged on the same day Honeywell invoices Buyer or before the date of the Honeywell invoice.
- 3.8 Buyer may not set off invoiced amounts against sums that are due from Honeywell. Honeywell extends credit only if Buyer maintains acceptable credit standing.

4.TAXES

Honeywell invoices for taxes, duties and charges, which are Buyer's responsibility, unless Buyer provides acceptable exemption verification.

5.FORCE MAJEURE AND DELAY

Except payment obligations, neither Party is liable for failure to meet its obligations affected by a force majeure event. If performance is so delayed longer than 90 days, either Party can terminate the Order with notice. If Buyer causes delay, Honeywell is entitled to adjust price, schedule and other affected terms.

6.WARRANTIES

- 6.1. Honeywell warrants Honeywell Products comply with applicable Honeywell specifications and are free from material defects in workmanship and material for 12 months after date of delivery, and Services materially comply with defined requirements for 30 days from the date services are performed. Third party warranties, if any, are transferred to Buyer to the extent Honeywell has the right to transfer. Honeywell will, at its option, repair or replace defective Products, if returned to Honeywell within the warranty period, and re-perform defective Services if notified to Honeywell during the warranty period. Products repaired or replaced and Services re-performed are warranted for the remainder of the original warranty period or 90 days (for Products) whichever is longer.
- 6.2. Honeywell is not, and will not be, liable for defects attributable to: (a) noncompliance with Honeywell's instructions, (b) unauthorized alterations or repairs, (c) accident, contamination, abuse, or negligence, or (d) damage caused by failure of any item or service not supplied by Honeywell.
- 6.3. WARRANTIES IN THIS SECTION ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, WHETHER WRITTEN, EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, AND FITNESS FOR PARTICULAR PURPOSE. THE REMEDIES IN THIS SECTION ARE BUYER'S ONLY REMEDIES FOR BREACH OF WARRANTY.

7.LIMITATION OF LIABILITY

IN NO EVENT WILL HONEYWELL BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, SPECIAL, PUNITIVE, STATUTORY OR INDIRECT DAMAGES, INCLUDING WITHOUT LIMITATION, LOSS OF PROFITS, REVENUES OR USE, OR THE LOSS OR CORRUPTION OF DATA, EVEN IF INFORMED OF THE POSSIBILITY OF THESE DAMAGES. THE AGGREGATE LIABILITY OF HONEYWELL RELATED TO THE ORDER WILL IN NO CASE EXCEED THE LESSER OF THE INITIAL ORDER PRICE OR US \$1,000,000. TO THE EXTENT PERMITTED BY APPLICABLE LAW, THESE LIMITATIONS AND EXCLUSIONS APPLY IF LIABILITY ARISES FROM BREACH OF CONTRACT, INDEMNITY, WARRANTY, TORT (INCLUDING NEGLIGENCE), OPERATION OF LAW, OR OTHERWISE.

8.PATENT AND COPYRIGHT INDEMNITY

- 8.1. Honeywell will defend any suit against Buyer claiming that a Deliverable infringes a valid United States patent or copyright existing as of the Agreement effective date and will indemnify Buyer for any final judgment against Buyer resulting from the suit provided Buyer: (a) gives Honeywell prompt notice when Buyer becomes aware of a third-party claim, (b) gives complete authority and assistance (at Honeywell expense) for disposition of the claim, and (c) makes no prejudicial admission about the claim.
- 8.2. Honeywell has no liability, and Buyer will indemnify Honeywell for claims related to: (a) Deliverables supplied per Buyer designs, drawings or specifications, (b) Deliverables used other than for the purpose for which they were delivered, (c) combining a Deliverable with a product or software not supplied by Honeywell, (d) modification of a Deliverable by anyone other than Honeywell, (e) compromise or settlement made without written Honeywell consent, or (f) Buyer's failure to install updates, upgrades, error corrections, changes, or revisions provided by Honeywell. Honeywell has no liability for Buyer's costs or attorney fees.
- 8.3. If an infringement claim is made or is likely, Honeywell may at its option and expense: (a) procure the right for Buyer to continue using the Deliverable, (b) modify the Deliverable to be non-infringing, or (c) accept return of the Deliverable (and terminate Buyer's applicable software license) and credit Buyer the purchase price paid for the Deliverable, less reasonable depreciation for use, damage and obsolescence. Failure of Buyer to accept any of the above remedies in lieu of the infringing Deliverable relieves Honeywell of any liability for infringement. Failure to ship infringing Deliverables will not breach the Agreement.
- 8.4. THIS SECTION STATES HONEYWELL'S ENTIRE LIABILITY AND BUYER'S SOLE RECOURSE AND EXCLUSIVE REMEDIES WITH RESPECT TO INFRINGEMENT. ALL WARRANTIES AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS, WHETHER STATUTORY, EXPRESS OR IMPLIED, ARE DISCLAIMED.

9.CHANGE ORDERS

Either Party may make changes within the scope of an Order subject to acceptance by the other Party. Honeywell will inform Buyer if the change causes a price or schedule adjustment. The change will be effective and Honeywell may begin performance upon the Parties' authorized signature of a change order.

TERMS AND CONDITIONS

10. DEFAULT AND TERMINATION

Either Party may terminate or suspend an Order for material breach of the Agreement if the breaching Party fails to begin a cure within 10 days after receipt of written notice from non-breaching Party specifying the grounds, and to continue diligently to cure the breach. If Buyer cancels an Order without cause, Honeywell may enforce any available remedies against Buyer, including seeking recovery of expenses incurred by Honeywell due to producing Deliverables, such as expenses and costs associated with demobilization, remobilization, contract breakage, restocking, product obsolescence and stranded costs. Honeywell may cancel any applicable pricing discounts if Buyer fails to pay timely an undisputed invoice. Honeywell will notify Buyer and parties will engage in a mandatory executive escalation meeting with authorized decision makers within 10 days from Honeywell's non-payment notice.

11. INVENTIONS AND INTELLECTUAL PROPERTY

11.1. "Intellectual Property" means all copyrights, trademarks, trade secrets, patents, utility models and other intellectual property rights recognized in any jurisdiction worldwide, including all applications and registrations.

11.2. No right, title or interest in Intellectual Property provided by Honeywell is transferred to Buyer under the Agreement, including Intellectual Property existing prior to, or created independently of, the performance of the Agreement. All Intellectual Property and results of Services, including software, models, designs, drawings, documents, inventions, and know-how ("Inventions"), conceived or developed by Honeywell in connection with the Agreement, are the sole property of Honeywell and Buyer assigns any rights it may have in such Inventions to Honeywell. Buyer has no right or license to Intellectual Property or Inventions provided by Honeywell, except as granted in the Agreement.

Honeywell and its suppliers retain all right, title and interest to all Software, and all modifications and enhancements thereof, and no right, title, or interest in the Software, or any copies thereof, is transferred to Buyer. Buyer will hold all Software supplied by Honeywell in strict confidence and will use best efforts not to disclose Software to others. All Software delivered by Honeywell is subject to a software license or software subscription agreement ("License"). If Buyer does not agree to a License with Honeywell, Buyer does not have a license or right to Software.

Buyer retains all rights that Buyer already holds in data and other information that Buyer or persons acting on Buyer's behalf input, upload, transfer or make accessible in relation to, or which is collected from Buyer or third party devices or equipment by, the Deliverables ("Input Data").

11.3. Honeywell and its Affiliates have the right to retain, transfer, disclose, duplicate, analyze, modify and otherwise use Input Data to provide, protect, improve or develop Honeywell's products or services. Honeywell and its Affiliates may also use Input Data for any other purpose provided it is in an anonymized form that does not identify Buyer. Any Buyer Personal Data contained within Input Data shall only be used or processed in accordance with the data privacy terms of this Agreement and applicable law. All information, analysis, insights, inventions and algorithms derived from Input Data by Honeywell and/or its Affiliates (but excluding Input Data itself) and any intellectual property rights related thereto, are owned exclusively and solely by Honeywell and are Honeywell's confidential information. This section survives termination of this Agreement.

12. CONFIDENTIAL INFORMATION

12.1. "Confidential Information" is information that: (a) is marked as "Confidential" or "Proprietary" at the time of disclosure; or (b) is disclosed orally or visually, is identified by the Party disclosing the information ("Discloser") as confidential at the time of disclosure, and is designated as confidential in a writing sent to the receiving Party ("Recipient") within 30 days after disclosure that summarizes the Confidential Information sufficiently for identification; or (c) is Personal Data.

12.2. Recipient will:

(a) use the Confidential Information only for the performance of the Agreement ("Purpose"); (b) disclose Confidential Information only to its employees and any sub-contractors or third parties required to have Confidential Information for the Purpose and who are legally bound in writing to Recipient to protect the Confidential Information in accordance with terms and conditions no less stringent than those imposed under this Agreement; and (c) protect Confidential Information using the same degree of care, but no less than reasonable care, as Recipient uses to protect its own confidential information of a like nature. Recipient will reproduce the restrictive legends of the original on copies it makes. Recipient may disclose Confidential Information to a third party only if authorized in writing and under conditions required by Discloser. Recipient is responsible to Discloser for any violation of the confidentiality obligations by its employees or an authorized third party of the Recipient.

Within 30 days of Discloser's written request, Recipient will return or destroy all Confidential Information of Discloser, including all copies thereof, and will certify to such return or destruction in writing to Discloser. Unless otherwise specified, each Party's obligations with respect to the Confidential Information of the other Party will continue for five years after the date of receipt.

Confidential Information will not include any information that:

(a) was in Recipient's possession and not subject to an obligation of confidentiality before receipt from Discloser; (b) is or becomes legally available in the public domain through no fault of Recipient; (c) was rightfully received by Recipient from a third party who had no obligation of confidentiality, either directly or indirectly, to Discloser; or (d) was independently developed by Recipient without use of or reference to Discloser's Confidential Information.

If Recipient is required to disclose Confidential Information by applicable law, statute, regulation, or court order, Recipient will, if legally permitted, (x) give Discloser prompt written notice of the request and a reasonable opportunity to object to the disclosure and seek a protective order or appropriate remedy; and (y) disclose Confidential Information only to the extent required.

12.3. The parties agree that breach of the confidentiality obligations by the Recipient will cause irreparable damage for which money damages will not be fully adequate, and Discloser is entitled to seek injunctive relief, in addition to any other legal remedies.

13. DATA PRIVACY

13.1. Honeywell may process Buyer Personal Data in relation to the Deliverables as detailed in this Agreement and including in accordance with the following scope, in each case as further specified in an Order as necessary:

Categories of Data Subjects: Buyer and Buyer's Affiliates' customers, employees, contractors, end-users and service providers.

Categories of data: name, contact information (including physical addresses, email address and telephone numbers), location information, facility, device or equipment usage data.

Special categories of data: Buyer Personal Data processed by Honeywell shall not include special categories of data.

13.2. Buyer Personal Data may be processed in relation to this Agreement. To the extent the laws of a jurisdiction recognize the roles of "data controller" and "data processor" as applied to Personal Data then, as between Buyer and Honeywell, Buyer acts as data controller and Honeywell acts as data processor and shall process Personal Data solely on behalf of and in accordance with Buyer's documented instructions, the Agreement and applicable privacy laws and only to the extent, and for as long as necessary, to provide, protect, improve or develop the Deliverables and/or related services and perform rights and obligations under the Agreement. Both Parties shall comply with their obligations under applicable privacy laws including in their respective roles as controller and processor of Personal Data.

13.3. Buyer authorizes Honeywell to share Personal Data with sub-processors (including Affiliates and service providers) located in any jurisdiction in connection with the Agreement, provided Honeywell uses legally enforceable transfer mechanisms and contractually requires sub-processors to abide by terms no less restrictive than those in the Agreement with regards to processing of Personal Data.

13.4. Honeywell shall have no liability for any losses, costs, expenses or liabilities arising from or in connection with processing of Personal Data in compliance with the Agreement or otherwise in compliance with Buyer's written instructions.

13.5. Honeywell shall refer all data subject requests to exercise rights under applicable privacy laws to Buyer and provide reasonable assistance to enable Buyer to comply with such requests, enable Personal Data security, respond to complaints or inquiries and to conduct any privacy impact assessments, provided Buyer reimburse all reasonably incurred costs.

13.6. Upon termination Honeywell shall delete or anonymize all Buyer Personal Data, except Honeywell may retain Buyer Personal Data if required or permitted by applicable law for compliance, audit or security purposes.

13.7. If Honeywell processes Personal Data relating to data subjects in the European Economic Area ("EEA"), Switzerland or Philippines: (i) if Honeywell believes any instruction from Buyer will violate applicable privacy laws, or if applicable law requires Honeywell to process Personal Data relating to data subjects in the EEA in a way that is not in line with Buyer's documented instructions Honeywell shall notify Buyer in writing, unless the law prohibits such notification on important grounds of public interest; (ii) Honeywell shall upon request make available the identity of sub-processors and notify any intended addition or replacement and Buyer shall have 5 business days to object. If Buyer objects and the parties do not resolve within 1 month, Honeywell may terminate without penalty on written notice; and (iii) Honeywell shall ensure personnel processing Personal Data of EEA data subjects have committed to confidentiality in relation to such processing.

13.8. Where transfers of Personal Data require: (i) Buyer authorizes Honeywell and Honeywell Affiliates to act as agent for the limited purpose of binding Buyer as principal, in the capacity of "data exporter", to a Honeywell inter-group or Honeywell and service provider agreement comprising the Standard Contractual Clauses for the transfer of personal data to processors established in third countries adopted by the European Commission ("SCCs") and (ii) the parties agree that the SCCs (located at https://ec.europa.eu/info/law/law-topic/data-protection/data-transfer-outside-eu/index_en.htm), or updated more recent versions shall be deemed to have been signed by Buyer and Buyer's affiliates, in the capacity of "data exporter", and by Honeywell and/or Honeywell's affiliates, in the capacity of "data importer" and the information required to be provided in the SCCs' appendices shall be as described in this Section or separately agreed in writing.

13.9. Security is governed by the policies as further specified in the Order. If no additional Security Policy is specified in the Order, Honeywell will use reasonable administrative, physical and technical safeguards to protect Personal Data and Input Data and follow industry-standard security practices. Buyer will implement reasonable administrative, physical and technical safeguards to protect Deliverables and follow industry-standard security practices. Buyer is solely responsible for costs incurred due to unauthorized use or access through Buyer's account credentials or systems.

13.10. To the extent Honeywell has not obtained or provided Buyer with evidence of formal certification under SOC2 Type 1 and Type 2 (or equivalent), Buyer may audit Honeywell's compliance with this Section once per year, or more frequently if applicable laws require. Audits will occur following Buyer's written request at least 90 days prior to the proposed start date and Buyer providing a reasonably detailed audit plan describing the proposed scope, start date and duration. The Parties will work in good faith to agree on a final audit plan. Each Party will bear their own costs related to the audit. The audit will be conducted during Honeywell regular business hours at the applicable facility, subject to the published policies of that facility, and may not unreasonably interfere with business activities. If a third party is to conduct the audit they must execute a written confidentiality agreement acceptable to Honeywell. If the information required for an audit is not contained in existing reports, Honeywell will make reasonable efforts to provide it to the auditor. To preserve the security of Honeywell customers and organization Honeywell reserves the right to not share information that could expose or compromise its security, privacy, employment policies or obligations to other customers or third parties or share Confidential Information. Records may not be copied or removed from Honeywell facilities. Buyer will generate and provide Honeywell with an audit report within 3 months of audit end, unless prohibited by law. Audit reports are Honeywell Confidential Information and may only be used for the purposes of meeting Buyer's regulatory requirements or confirming Honeywell's compliance with this Section.

13.11. Honeywell shall evaluate and respond to any confirmed breach of security leading to the accidental or unlawful destruction, loss, alteration or unauthorized access, disclosure or use of the Deliverables and/or of Buyer Personal Data due to a breach of Honeywell's obligations under this Section (each a "Security Incident"), and will work with Buyer (and where necessary with outside regulatory and law enforcement authorities) to develop response strategies and respond to and mitigate the adverse effects of a Security Incident. Where it is determined a Security Incident has occurred, Honeywell shall notify Buyer without undue delay and as relevant information becomes available to assist Buyer in meeting its potential reporting or notice obligations under applicable law. Honeywell shall include a description, whether and what type of Personal Data or Input Data may have been affected and such information as Honeywell may reasonably request, unless the law prohibits it. Buyer shall work with Honeywell in good faith to develop any related public statements or required notices resulting from a Security Incident. Provided Honeywell is in material compliance with its obligations under this Section, Honeywell's obligations set out in this Section are Honeywell's sole obligations, and Buyer's sole and exclusive remedy, for Security Incidents.

13.12. Each Party may process certain business contact details relating to individuals engaged by the other Party in the performance their obligations under this Agreement ("Staff"). Each Party will take appropriate technical and organizational measures to protect such Personal Data against Security Incidents and shall securely delete it once no longer required for the purposes for which it is processed. Where required under applicable privacy laws, each Party shall inform its own Staff that they may exercise their rights in respect of their Personal Data against the other Party by submitting a written request with proof of identity to that other Party.

14. MISCELLANEOUS

14.1. Each Party is responsible for compliance with all import, export, and re-export control laws and regulations and will mutually cooperate as needed.

14.2. Honeywell may suspend Services at Buyer's expense if Honeywell determines that performance of Services may compromise safety.

14.3. Buyer will allow Honeywell to issue mutually agreeable press releases, technical papers, photographs and other publications relating to this Agreement and the general operation of the Deliverables.

14.4. While cyber security services will be provided in professional and workmanlike manner, and include reasonable efforts to validate that recommended third party cyber security solutions will not detrimentally impact performance of Honeywell standard products, Honeywell makes no guarantee that the cyber security products (inclusive of equipment, software and services) provided by Honeywell ("Cyber Security Products") will prevent a cyber-attack or mitigate the impact of any cyber-attack and Buyer acknowledges that Honeywell's sole liability, and customer's sole remedy, for any failure of the Cyber Security Products to perform as specified is replacement of defective product and/or re-performance of defective service, provided Honeywell is notified by Buyer of the defects in the Cyber Security Products during the agreed upon warranty period. Notwithstanding any other terms agreed to between Honeywell and Buyer, Buyer acknowledges that all Cyber Security Products that do not carry the Honeywell brand ("Third Party Product") are provided to customer subject to the Third Party Product supplier's standard terms and conditions (including software license terms) in effect at the time such Third Party Products are delivered to Buyer and Honeywell has no liability whatsoever with respect to the performance or non-performance of such Third Party Products.

TERMS AND CONDITIONS

14.5. If any provision of the Agreement is determined to be illegal, invalid, or unenforceable, the validity of the remaining provisions will not be affected.

14.6. The failure of either Party to enforce at any time any provision of the Agreement may not be construed to be a continuing waiver of those provisions.

14.7. The Agreement is governed by the laws of the state of New York, United States of America, without regard to conflicts of law principles. Application of the Uniform Computer Information Transactions Act and United Nations Convention on Contracts for the International Sale of Goods, 1980, and any successor law to either, is specifically excluded. The Parties waive any right to a trial by jury for disputes and submit to the exclusive jurisdiction of the Federal and State courts within the Southern District of New York for resolution of disputes; however, Honeywell may seek an injunction or enforce a judgment against Buyer in any jurisdiction. Buyer will not bring a legal action more than two years after the cause of action arose unless a shorter period is provided by applicable law.

14.8. The Agreement contains the entire agreement between the Parties and any pre-printed terms are excluded. Any terms on facility entry documents or other similar documents signed by Honeywell after the Order date are not applicable. If there is any conflict in terms, the order of precedence is the License, any Addendum, the acceptance, the Agreement (excluding the Order), and then the Order.

14.9. The Agreement may not be varied except by a written change signed by authorized representatives of both Parties. Provisions of the Agreement that by their nature should continue in force beyond the completion or termination of the Order will remain in force. Buyer will not delegate, transfer, or assign, by operation of law or otherwise, the Agreement, or rights or obligations under it, without Honeywell's prior written consent and any attempt to do so is void. For purposes of this Section, assignment includes any change in control of the Buyer or the merger of Buyer with any other legal entity.

14.10 The attached addendum and all terms and conditions therein are incorporated by reference.

14.11 Except for sections 1.7 and 14.8, the word "Order" is replaced with "Agreement" throughout these Sales Terms and Conditions. ***

Capitalized terms used in this Addendum and not otherwise defined shall have the meaning ascribed to such terms in the applicable agreements, between the Parties.

1. SUPPLEMENTAL TERMS RELATED TO WARRANTIES

1.1 Goods Warranty

Honeywell warrants that goods shall be delivered free of defects in material and workmanship. The warranty remedy period for goods shall end:

(a) For meters and modules: twelve (12) months after date of shipment.

(b) For handheld meter reading units: sixty (60) months after date of shipment.

(c) For belt clips and optical probes: twenty-four (24) months after date of shipment.

(d) For all other "goods" including gatekeepers, routers, repeaters, AGI nodes, mobile interrogators, VIDs: twelve (12) months after date of shipment.

All products repaired or replaced, if any, are warranted only for the remaining and unexpired portion of the original warranty period.

1.2 Goods Remedy

If a nonconformity to the foregoing warranty is discovered in the goods during the applicable warranty remedy period under normal and proper use, and provided the goods have been properly stored, installed, operated and maintained (Buyer to provide proper records), and written notice of such nonconformity is provided to Honeywell promptly after such discovery and within the applicable warranty remedy period, Honeywell shall, at its option, either (i) repair or replace the nonconforming portion of the goods, or (ii) refund the portion of the price applicable to the nonconforming portion of goods.

1.3 Services Warranty

Honeywell warrants that services shall be performed in a good and workmanlike manner. The warranty remedy period for services shall end ninety (90) days after the date of completion of services.

1.4 Services Remedy

If a nonconformity to the foregoing warranty is discovered in the services during the applicable warranty remedy period, and written notice of such nonconformity is provided to Honeywell promptly after such discovery and within the applicable warranty remedy period, Honeywell shall, at its option, either (i) re-perform the nonconforming services or (ii) refund the portion of the price applicable to the nonconforming portion of the services.

1.5 Water and Gas Module Battery Warranty (to the extent applicable to this purchase)

Honeywell warrants that the water and gas module batteries shall be delivered free of defects in material and workmanship. The Module Battery warranty period shall be twenty (20) years after date of shipment.

1.6 Water and Gas Module Battery Remedy (to the extent applicable to this purchase)

If a warranted battery nonconformity is discovered in the Modules during the first 10 years from the original date of shipment, under normal and proper use, and provided the Modules have been properly stored, installed, operated and maintained (Buyer to provide proper records), and the nonconformity is validated by Honeywell during the applicable warranty remedy period, Honeywell shall, at its sole option, either (i) repair or replace the nonconforming portion of the Module, or (ii) refund the portion of the price applicable to the nonconforming portion, less a prorated benefit the Modules have provided. All products repaired or replaced, if any, are warranted only for the remaining and unexpired portion of the original warranty period.

If a warranted battery nonconformity is discovered in the Modules in years 11 through 20 from the original date of shipment, under normal and proper use, and provided the Modules have been properly stored, installed, operated and maintained (Buyer to provide proper records), and the battery nonconformity is validated by Honeywell during the applicable warranty remedy period, Honeywell's sole obligation will be to provide Buyer with a discount on substantially equivalent replacement product at a prorated percentage, applied towards the published list prices in effect in the year the product is determined to be nonconforming, as determined by Honeywell through RMA, in accordance with the following schedule:

Years	Discount off of List Price
1-10	Does Not Apply
11	50%
12	45%
13	40%
14	35%
15	30%
16	25%
17	20%
18	15%
19	10%
20	5%

1.7 Additional Warranties

Notwithstanding the foregoing, certain warranties may be provided under the System License Agreement, the System Maintenance Agreement and the Handheld Unit Maintenance Agreement, but any such warranties are subject to the terms thereof and do not apply to the goods and services warranted in this Section.

1.8 Warranty Returns

For warranty returns of Honeywell manufactured products, Buyer will pay freight to Honeywell point of manufacture. Honeywell will provide all freight charges for return of repaired or replaced items from its factory. After expiration of the warranty period, Buyer is responsible for payment of any support or maintenance agreements for computer hardware and/or third party software used in the system.

1.9 Exceptions

In no event, shall Honeywell be responsible for gaining access to the goods, disassembly, reassembly or transportation of the goods or parts from or to the place of installation, all of which shall be at Buyer's risk and expense. Honeywell shall have no obligation hereunder with respect to any goods which (i) have been improperly repaired or altered; (ii) have been subjected to misuse, negligence or accident; (iii) have been damaged due to forces of nature; (iv) have been used in a manner contrary to Honeywell's instructions; or (v) are comprised of materials provided by or a design specified by Buyer.

Honeywell makes no system performance guarantees and offers no warranties as to the operation, function or performance of unapproved WAN solutions. Honeywell assumes no responsibility and offers no warranty for system components impacted by the use of unapproved WAN solutions. Use of unapproved WAN solutions nullifies all stated system performance guarantees.

The foregoing warranties are exclusive and in lieu of all other warranties of quality and performance, whether written, oral or implied, and all other warranties including any implied warranties of merchantability or fitness for a particular purpose, non-infringement or usage of trade are hereby disclaimed. The remedies stated herein constitute Buyer's exclusive remedies and Honeywell's entire liability for any breach of warranty. Notwithstanding the foregoing, goods and equipment manufactured by others and supplied by Honeywell, are warranted only to the extent of the manufacturer's warranty, and only the remedies, if any, provided by the manufacturer ("third party warranties"). For avoidance of doubt, third party warranties apply to third party AMR/AMI communication modules incorporated into Honeywell goods.

2. SUPPLEMENTAL TERMS RELATED TO FORECAST AND ORDER PROCESS

2.1 Products shall be delivered in accordance with the then-current posted lead times. Honeywell reserves the right to charge expedite fees for early delivery requests. Certain order details are required for Honeywell to meet posted lead times, including but not limited to, bill to ship to, quantity, price, part number/product description, meter/device program, nameplate details, etc. Occasionally Honeywell may experience changes in capacity that could affect product delivery. In the event of additional capacity, Honeywell may contact the Buyer to inquire if the Buyer would prefer early delivery. In the event of capacity constraints, Honeywell may contact the Buyer to offer alternative delivery options, such as partial delivery.

2.2 The Buyer shall provide Honeywell a rolling twelve-month forecast for Honeywell Products every three months at least ten (10) business days prior to the first day of the quarter. The Buyer will provide the first twelve-month forecast within ten (10) business days of the Effective Date.

2.3 In relation to any Forecast:

2.3.1.1 the first three months of any rolling twelve-month forecast shall be binding ("Binding Forecast").

2.3.2 subject to the agreed tolerance [15%] the subsequent three months shall constitute a Binding Forecast.

2.3.3 the remaining six (6) months will constitute a non-binding good faith estimate of the Buyer's requirements.

2.4 The Buyer shall issue Orders in strict accordance with the applicable Binding Forecast and the then-current lead times.

TERMS AND CONDITIONS

2.5 The Buyer and Honeywell agree that an Order may be issued by the Buyer, and accepted by Honeywell, via facsimile, email, or other electronic means. The Buyer and Honeywell further agree not to contest the validity or enforceability of Orders on the basis of their not being actually signed or not being originals.

2.6 An Order will become a binding contract upon written notice of acceptance by Honeywell or, if applicable, upon Honeywell's signing and returning the Order acknowledgment copy with notice of acceptance.

2.7 If Honeywell fails to acknowledge and accept an Order placed by the Buyer in strict accordance with a Binding Forecast within ten (10) business days of receipt of the relevant Order, for reasons other than (a) Force Majeure Event, (b) manifest error in the Order, or (c) non-conformity with the then-current lead time, the Order shall be deemed to be accepted without reservation by Honeywell.

2.8 In the event an Order is not in accordance with the then-current applicable lead times and/or Binding Forecast, Honeywell shall either accept or reject the Order within ten (10) business days of receipt of the relevant Order stating reasons if the Order is rejected.

2.9 If the Buyer fails to purchase the volume of Honeywell Products provided in the Binding Forecast for reasons other than (a) Force Majeure Event, (b) a failure of Honeywell to deliver product in accordance with the Specification, or (c) non-purchases of Honeywell Products due solely to the fault of Honeywell, then the Buyer shall pay for the Honeywell Products equal to the difference between the Binding Forecast and the quantity of Honeywell Products actually purchased by the Buyer in the applicable three-month period.

3. SUPPLEMENTAL TERMS RELATED TO VOLUME COMMITMENT

3.1 An amount equal to XXX items of Honeywell Products which the Buyer must Order from the Honeywell during the Initial Term, as defined in the Master Agreement ("Volume Commitment").

3.2 Where the Buyer does not order an amount equal to or greater than the Volume Commitment during the Initial Term, the Buyer shall place an Order for the remaining Volume Commitment and where the Buyer fails to place such Order within twenty (20) business days of the end of the Initial Term, such Order shall be deemed to have been placed. The Buyer shall pay for the Honeywell products equal to the difference between the Volume Commitment and the quantity of Honeywell Products actually purchased by the Buyer during the Initial Term.

4. SUPPLEMENTAL TERMS RELATED TO HAZARDOUS OR UNSAFE SITE CONDITIONS (if applicable):

4.1 Buyer recognizes that Honeywell employees have the right to a safe and healthy work environment and agrees that Honeywell may suspend services at Buyer's expense if Honeywell determines that unsafe conditions at the site may compromise Honeywell employee safety. Services will be resumed once the unsafe conditions have been corrected by Buyer. Honeywell will not be liable for failure to meet contractual obligations in the event it suspends performance due to hazardous or unsafe conditions.

4.2 Buyer represents that Buyer has not retained Honeywell to discover, inspect, investigate, identify, prevent or remediate hazardous substances or mold or conditions caused by hazardous substances or mold.

4.3 TO THE FULLEST EXTENT ALLOWED BY LAW, BUYER SHALL INDEMNIFY AND HOLD HONEYWELL HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS AND COSTS OF WHATEVER NATURE, INCLUDING BUT NOT LIMITED TO, CONSULTANTS' AND ATTORNEYS' FEES, DAMAGES FOR BODILY INJURY AND PROPERTY DAMAGE, FINES, PENALTIES, CLEANUP COSTS AND COSTS ASSOCIATED WITH DELAY OR WORK STOPPAGE, THAT IN ANY WAY RESULTS FROM OR ARISES UNDER THE EXISTENCE OF HAZARDOUS CONDITIONS, MOLD OR A HAZARDOUS SUBSTANCE AT A SITE, WHETHER OR NOT BUYER PROVIDES HONEYWELL ADVANCE NOTICE OF THE EXISTENCE OR OCCURRENCE AND REGARDLESS OF WHEN THE HAZARDOUS CONDITION, SUBSTANCE OR OCCURRENCE IS DISCOVERED OR OCCURS. THIS INDEMNIFICATION SHALL SURVIVE TERMINATION OF HIS AGREEMENT FOR ANY REASON.

AMENDMENT TO THE TERMS & CONDITIONS APPLICABLE TO THE
SOFTWARE MAINTENANCE AGREEMENT/SERVICES (QUOTATION #22091261)
BETWEEN ELSTER SOLUTIONS, LLC AND STARKVILLE UTILITIES

This AMENDMENT to that certain TERMS & CONDITIONS APPLICABLE TO THE SOFTWARE MAINTENANCE AGREEMENT/SERVICES (QUOTATION #22091261) ("Amendment") between ELSTER SOLUTIONS, LLC (a Honeywell company) a Delaware limited liability company with offices located at 2101 City West Blvd, Houston, TX 77042 ("Elster" or "Honeywell") and STARKVILLE UTILITIES, organized under the laws of the state of Mississippi, with offices located at 200 N. Lafayette Street, Starkville, MS 39759 ("Customer") is entered into on March 15, 2022 ("Effective Date"; collectively Elster and Customer, the "Parties" and individually the "Party" as applicable).

WHEREAS, Elster provided to Customer Quotation #22091261 with validity as of 01/01/2022 for the renewal of the Software Maintenance Agreement/Services ("SMA") provided by Elster to Customer for year 2022 (12/31/2022) to which Elster's standard Terms and Conditions ("Terms") were attached;

Whereas, the Parties have agreed to modify, amend and/or add some other clauses to the Terms;

NOW THEREFORE, in consideration of the foregoing recitals, the covenants and obligations set forth herein, and other good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the Parties hereby expressly agree to:

1. Amend Clause 3.1 of the Terms to indicate that Buyer will pay invoices within 45 days;
2. Amend Clause 14.7 of the Terms to indicate that the MSA shall be governed by and construed in accordance with the laws of the state of Mississippi, and that the Parties submit thereof to the jurisdiction of the Federal and State Courts of Starkville, Mississippi.
3. Incorporate the following as new clauses of the Terms:

MISSISSIPPI APPLICABLE LEGISLATION OR DOCTRINE

The parties agree that, to the extent Sections 6.3, 7, 8.2, 8.3, 8.4, 12.2, 13.4, 13.8, 14.4, and 1.9-Supplemental Terms Related to Warranties, 3.1-Supplemental Terms Related to Warranties, and 4.3 -Supplemental Terms Related to Warranties of the Honeywell Process Solutions – Smart Energy – Elster Solutions, LLC Sales Terms and Conditions may be in conflict or prohibited by applicable Mississippi Law, those sections shall have no control or effect, and Mississippi law shall govern. In addition, to the extent permissible as per the above, or in the event these limitations are not otherwise prohibited by the aforementioned, neither party shall be liable for (i) any special, indirect or consequential damages and (ii) any amount in excess of the greater of 110% of the amount paid by Purchaser to Elster hereunder or One Million Dollars (\$1,000,000.00).

EXPORT-COMPLIANCE LAWS.

Customer represents, warrants, and agrees that: a.) Customer is not a "Sanctioned Person," meaning any individual or entity: (1) named on a governmental denied party or restricted list, including but not limited to: the Office of Foreign Assets Control ("OFAC") list of Specially Designated Nationals and Blocked Persons ("SDN List"), the OFAC Sectoral Sanctions Identifications List ("SSI List"), and the sanctions lists under any other Sanctions Laws; (2) organized under the laws of, ordinarily resident in, or physically located in a jurisdiction subject to comprehensive sanctions administered by OFAC (currently Cuba, Iran, North Korea, Syria, and the Crimea region of Ukraine/Russia)

("Sanctioned Jurisdictions"); and/or (3) owned or controlled, directly or indirectly, 50% or more in the aggregate by one or more of any of the foregoing; b.) Relating to this transaction and/or Contract, Customer is in compliance with and will continue to comply with all economic Sanctions Laws administered by OFAC, other U.S. regulatory agencies, the European Union and its Member States, the United Kingdom, and the United Nations ("Sanctions Laws"). Customer will not involve any Sanctioned Persons in any capacity, directly or indirectly, in any part of this transaction and performance under this transaction. Customer will not take any action that would cause Honeywell to be in violation of Sanctions Laws; c.) Customer will not sell, export, re-export, divert, use, or otherwise transfer any Honeywell products, technology, software, or proprietary information: (i) to or for any Sanctioned Persons or to or involving Sanctioned Jurisdictions; or (ii) for purposes prohibited by any Sanctions Laws. Customer will not source any components, technology, software, or data for utilization in Honeywell products or services: (i) from any Sanctioned Persons or Sanctioned Jurisdictions or (ii) in contravention of any Sanctions Laws; d.) Customer' failure to comply with this provision will be deemed a material breach of the Contract, and Customer will notify Honeywell immediately if it violates, or reasonably believes that it will violate, any terms of this provision. Customer agrees that Elster may take any and all actions required to ensure full compliance with all Sanctions Laws without Elster incurring any liability.

4. Revise, as applicable, the "NOTIFICATIONS/NOTICES" Sections of the MSA and its Appendixes, to substitute the notices information thereof as follows:

To: STARKVILLE UTILITIES
Terry Kemp
200 N. Lafayette Street
Starkville, MS 39759

To: Elster Solutions LLC, Inc.
Attn: Dionne Hamilton. General Counsel, Smart Energy
2101 City West Blvd, Houston, TX 77042

ALL REMAINING OR SURVIVING TERMS AND CONDITIONS OF THE AGREEMENT HEREIN REFERENCED, EXHIBITS, ATTACHMENTS AND ANY AMENDMENTS THEREOF TO SAID DOCUMENTS ARE UNCHANGED AND SHALL REMAIN IN FULL FORCE AND EFFECT.

IN WITNESS WHEREOF, the Parties intending to be legally bound have authorized their representatives to execute this Amendment as of the Effective Date.

CUSTOMER ENGINEERING LLC

Name: [NAME]

Title: [Title]

Date:

TERRY KEMP
General Mgr
03/21/2022

ELSTER SOLUTIONS, LLC

Name: HAMED HEYHAT

Title: Vice President & General Manager, North America |
Smart Energy

Date: 03/21/2022



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

AGENDA ITEM NO: 2
AGENDA DATE: December 20, 2022
PAGE: 1

SUBJECT: Accept emergency authorization consistent with Presidential Determination No. 2022-19 from Arkansas Electric to rebuild five transformers in the amount of \$5,510.00 (Invoice 0352988) and one transformer in the amount of \$5,393.00 (Invoice 03052154).

AMOUNT & SOURCE OF FUNDING: 2023 Budget

FISCAL NOTE: Emergency purchase based on 9/6/22 authorization

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

This is a quote to rebuild five transformers and one transformer. The transformers have been backordered. Attached is a copy of the Presidential declaration approved by the Board of Aldermen.

SUGGESTED MOTION:

Move approval to accept emergency authorization consistent with Presidential Determination No. 2022-19, from Arkansas Electric to rebuild five transformers in the amount of \$5,510.00 and one transformer in the amount of \$5,593.00

INVOICE

Arkansas Electric Cooperatives, Inc.

Utility Sales & Services Division
P.O. Box 190257
Little Rock, Arkansas 72219-0257
(501) 570-2323

PAGE 1

OLD TO: STARKVILLE CITY UTILITIES
PO BOX 927
200 N.LAFAYETTE ST
STARKVILLE MS 39760-0927

SHIP TO: STARKVILLE CITY UTILITIES
605 HWY 182 EAST
STARKVILLE MS 39759

ORDER #
11239A1
02
11/30/22

CUST.NO.	INVOICE DATE	INVOICE NO.				PURCHASE ORDER NO.	
79230	11/30/22	03052154				10780	
1	DESCRIPTION		QTY ORD	QTY B/O	QTY SHIP	UNIT PRICE	EXTENDED AMT.
00 KVA 7200 240/120 NT LF			1	0	1	5393.0000EA	5,393.00
ED1007212NTPAD							
/N A2212948490							
15 KVA 7200 120/240 NT 2B			5	5	0	1102.0000EA	
ED157212NT2B							
Shipped:11/28/22 Via: AECI							
FOR PROPER CREDIT PLEASE RETURN ONE		NET AMOUNT	LOCAL+CNTY TAX	STATE TAX	SHIPPING	INVOICE AMOUNT	
		5393.00	.00	.00	.00	5,393.00	

FOR PROPER CREDIT
PLEASE RETURN ONE
COPY OF INVOICE
WITH PAYMENT

03052154

File Copy

INVOICE

Arkansas Electric Cooperatives, Inc.

Utility Sales & Services Division
P.O. Box 190257
Little Rock, Arkansas 72219-0257
(501) 570-2323

PAGE 1

OLD TO: STARKVILLE CITY UTILITIES
PO BOX 927
200 N.LAFAYETTE ST
STARKVILLE MS 39760-0927

SHIP TO: STARKVILLE CITY UTILITIES
605 HWY 182 EAST
STARKVILLE MS 39759

ORDER #
11239A1
03
12/08/22

CUST.NO.	INVOICE DATE	INVOICE NO.	PURCHASE ORDER NO.			
79230	12/08/22	03052988	10780			
1	DESCRIPTION	QTY ORD	QTY B/O	QTY SHIP	UNIT PRICE	EXTENDED AMT.

15 KVA 7200 120/240 NT 2B	5	0	5	1102.0000EA	5,510.00
ED157212NT2B					
/N B2212981931 B2212981932 B2212981933 B2212981934					
B2212981937					

Shipped:12/05/22 Via: AECI

NET AMOUNT	LOCAL+CNTY TAX	STATE TAX	SHIPPING	INVOICE AMOUNT
5510.00	.00	.00	.00	5,510.00

FOR PROPER CREDIT
PLEASE RETURN ONE
COPY OF INVOICE
WITH PAYMENT

03052988

File Copy



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

AGENDA ITEM NO: 4
AGENDA DATE: December 20, 2022
PAGE: 1

SUBJECT: Accept emergency authorization consistent with Presidential Determination No. 2022-19 from MS TN Transformers Inc. to purchase four padmount transformers in the amount of \$39,40.00.

AMOUNT & SOURCE OF FUNDING: 2023 Budget

FISCAL NOTE: Emergency purchase based on 9/6/22 authorization

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

This is a quote to purchase four transformers of which our inventory is very low.
Attached is a copy of the Presidential declaration approved by the Board of Aldermen.

SUGGESTED MOTION:

Move approval to accept emergency authorization consistent with Presidential Determination No. 2022-19, from MS TN Transformers Inc. to purchase four padmount transformers in the amount of \$39,40.00.



DATE: DECEMBER 6, 2022

ATTN: JASON HORNER

QTY	DESCRIPTION	ESTIMATED UNIT PRICE	ESTIMATED LINE TOTAL
	Three Phase Padmount Transformers		
2	150 KVA	\$10,800.00	\$21,600.00
2	75 KVA	\$8,900.00	\$17,800.00
	HV: 12470Y/7200		
	LV: 120/208		
		SUBTOTAL	\$39,400.00
		SALES TAX	
		TOTAL	

To accept this quotation, sign here and return: _____

Thank you for your business!



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

**AGENDA ITEM NO: 4
AGENDA DATE: December 20, 2022
PAGE: 1**

SUBJECT: Discussion and consideration of calling for two public hearings for amending Section 14- Utilities of the Municipal Code.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

The Utilities section of the code has not been updated in sometime. The proposed revisions include two immediate and necessary items. It is proposed that the code will be fully evaluated with a more extensive revision in the Spring/Summer of 2023.

Two primary revisions include:

1. Section 14.6.09- Penalties

Proposed language to be added to the end of the existing paragraph:

Violators shall be subject to any and all penalties and damages allowed by law, including, but not limited to, those stated in Starkville Code of Ordinances Section 1.1.10.

Background and Rationale for Code Revision:

Further clarification and of penalties for Fire Hydrant Tampering and illegal use by non-utility personnel. This is part of Starkville Utilities efforts to reduce brown water and will be enforced in conjunction with the new convenience of a portable water tank filling station at the operations center.

2. Section 14.7.03- Sewer Bill Collection Clause

Proposed language to fully replace the existing paragraph:

Connections to the sewer system of the city shall not be permitted in the absence of the city's ability to disconnect potable water via an initial or secondary water service cut off on the customer side of the meter in the event of non-payment of sewer bills for sewer-only customers.

Background and Rationale for Code Revision:

Codification of the ability to install a secondary water service cut off on the customer side of the meter for sewer only customers. This is necessary to enforce the utility service disconnect for sewer only customers who do not pay their bill. Since this is on the customer side of the water meter, the rural water associations equipment and infrastructure will not be impacted long term. If this scenario occurs, Starkville Utilities will communicate with the



customer and the rural water association on the necessity of the installation of the secondary cut off, the reason(s) why it is needed, and what steps are required to restore service.

There are a total of two public hearings with the Board of Alderman being proposed. The following preliminary dates would be set for the Public Hearings:

January 3, 2023- 1st Public Hearing- Board of Alderman

January 17, 2023- 2nd Public Hearing and Consideration- Board of Alderman

SUGGESTED MOTION:

Move approval to call for two public hearings for amending Section 14- Utilities of the Municipal Code.

ORDINANCE SECTION 14

ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI FOR AMENDING STARKVILLE CODE OF ORDINANCES SECTION 14 UTILITIES

WHEREAS, the City finds and declares that its Utility Ordinance is outdated, and needs revision to update non-conforming and outdated provisions;

WHEREAS, the City finds and declares that its Utility Ordinance needs revision to eliminate non-conforming language regarding service cut off for sewer only customers;

WHEREAS, the City finds and declares that its Utility Ordinance needs revision to allow for improved restrictions regarding hydrant tampering;

WHEREAS, Miss. Code Ann. §21-17-5 authorizes the City to adopt ordinances with respect to the care, management, and control of its municipal affairs, property, and finances; and

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi held multiple public hearings in connection with the proposed amendments to the Utility Ordinance and based upon the input from citizens and others, the City of Starkville finds the need to amend the Utility Ordinance.

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

SECTION 1. That Sections 14.6.09 and 14.7.03 be revised as shown on the attached proposed ordinance draft.

SECTION 2. Said Ordinance having been previously reduced to writing, a motion was made by Alderman _____ and seconded by Alderman _____ 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 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:
Alderman Sandra C. Sistrunk	Ward 2	Voted:
Alderman Jeffrey Rupp	Ward 3	Voted:
Alderman Mike Brooks	Ward 4	Voted:
Alderman Hamp Beatty	Ward 5	Voted:
Vice Mayor Roy A'. Perkins	Ward 6	Voted:
Alderman Henry N. Vaughn, Sr.	Ward 7	Voted:

ORDAINED AND APPROVED, this the ____ day of _____, 2023, at the Regular Meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

City of Starkville, Mississippi

/s/ D. Lynn Spruill

D. Lynn Spruill, Mayor

ATTEST: /s/ Lesa Hardin
City Clerk

HISTORIC STARKVILLE MISSISSIPPI'S COLLEGE TOWN

The Municipal Code of Starkville, Mississippi began in-house in 2022 with the assistance of Municipal Code Corporation. This Municipal Code shall be cited as Code of Ordinances City of Starkville, Mississippi.

References found within the code maintain a structure by subject matter using a code numbering system which identifies the level in the table of contents. This complete set of numbers is designed to aid in searching and/or referencing the Municipal Code, and to assist in subsequent codification as new ordinances are added to the Municipal Code. To outline, give structure, and more granularly reference the legislation herein, the following list order (or pattern of ascending alphanumeric characters) is used: A, 1, a, (1), (A), (a). Drafting legislation with this list order better reconciles the content in the online code.

Code numbers may be skipped or marked "Reserved" for future use to ease internal expansion. The history notes beneath a legislation's content identify the specific legal sources, and may be provided to substantiate the online code.

The Municipal Code is supplemented from time to time with amendments and additions made by the municipality. The specific legal sources that comprise this Municipal Code have been adopted during the codification process from the original formatting of the official hard copy. In the event of discrepancies between the online Municipal Code and the official adopted legislation, the legislation typically governs. Municipal Code Corporation provides a searchable database of the Municipal Code for easy reference and convenience.

THE ONLINE MUNICIPAL CODE MAY NOT REFLECT THE MOST CURRENT VERSION OF ALL ADOPTED LEGISLATION. ALSO, THE MUNICIPAL CODE MAY NOT REFLECT RULES OR OTHER REGULATIONS PROMULGATED UNDER THE AUTHORITY OF THE CODE, INCLUDING TECHNICAL SPECIFICATIONS.

14 - Utilities

14.1 - General Provisions

14.2 - Rates And Changes

14.3 - Sewer Service

14.4 - Facilities

14.5 - Water Regulation And Cross Connection Control Policy

14.6 - Use Of Public Water Works

14.7 - Modifications To City Water Or Sewer Mains Outside Of City Limits

14.8 - User Charges

14.1 - General Provisions

14.1.01 - Scope

14.1.02 - Service To Comply With Technical Provisions

14.1.03 - Rules, Regulations

14.1.04 - Services Outside City

14.1.05 - Right Of Entry

14.1.06 - Termination Or Refusal Of Service

14.1.07 - Liability Of City For Damage

14.1.08 - Application For Service

14.1.09 - Service Not Available To Debtors

14.1.10 - Permit

14.1.11 - Use Assumed

14.1.12 - Use Contrary To Permit

14.1.13 - Damage Of Equipment, Trespass

14.1.14 - Interruption Of Service; Notice

14.1.15 - Restricting Use

14.1.16 - Sale Of Service By Customer

14.1.17 - Service Connections, Supervision Of

14.1.18 - Same, Separate Connections

14.1.19 - Same, Owner's Consent

14.1.20 - Unlawful Use

14.1.21 - Maintenance Of Equipment By Consumer

14.1.22 - Meters

14.1.23 - Construction Specifications

14.1.01 - Scope

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

14.1.02 - Service To Comply With Technical Provisions

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

14.1.03 - Rules, Regulations

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

14.1.04 - Services Outside City

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

14.1.05 - Right Of Entry

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

14.1.06 - Termination Or Refusal Of Service

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

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

14.1.07 - Liability Of City For Damage

The city shall not be liable for any damage to any customer of any utility service furnished by the city due to backflow of the sewerage system, failure of supply, interruption of service or any other cause outside the direct control of the city.

14.1.08 - Application For Service

Any person desiring any utility service furnished by the city shall make application for such service to the mayor and board of aldermen. Such application shall contain the applicant's name, address and the uses for which such utility service is desired.

14.1.09 - Service Not Available To Debtors

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

14.1.10 - Permit

Approval of the application for any utility service by the mayor and board of aldermen shall be deemed permission for such service. Service application must be subsequently filed with Starkville Utilities.

14.1.11 - Use Assumed

All premises connected to any utility service of the city shall be assumed to be using such utility service and the owner or occupant shall be charged therefor so long as such premises remain connected with the utility service. In the instance where use or connection is found, the City reserves the right to seek all legal remedies afforded by law.

14.1.12 - Use Contrary To Permit

Any person having a permit from the city for the use of any utility service offered by the city who shall use such utility service for any purpose other than mentioned in such permit or who shall make any unauthorized changes in such service shall be deemed guilty of a misdemeanor.

14.1.13 - Damage Of Equipment, Trespass

It shall be unlawful for any person, not having authority to do so, to open any water hydrant or tamper with any utility service furnished by the city to consumers, or to in any other way molest, damage or trespass upon any equipment or premises belonging to the city connected with any utility service.

14.1.14 - Interruption Of Service; Notice

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

14.1.15 - Restricting Use

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

14.1.16 - Sale Of Service By Customer

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

14.1.17 - Service Connections, Supervision Of

Connections for any utility service furnished by the city shall be made under the supervision of the mayor and board of aldermen.

14.1.18 - Same, Separate Connections

Every building, structure or consumer in the city shall have a separate utility service connection.

14.1.19 - Same, Owner's Consent

Any person who shall make any connection in any manner to any utility system, whether owned by the city or not, without the prior knowledge and consent of the owner of such utility system shall be deemed guilty of a misdemeanor.

14.1.20 - Unlawful Use

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

14.1.21 - Maintenance Of Equipment By Consumer

The consumer of any utility service furnished by the city shall maintain and keep in good repair all connections, appliances and other apparatus installed and used in connection with such utility service. The consumer shall bear the responsibility of owning and maintaining all infrastructure located beyond the metered connection point.

14.1.22 - Meters

Meters for the measurement of utility services furnished by the city shall be furnished and installed by, and shall remain the property of, the city.

14.1.23 - Construction Specifications

The Minimum Specifications for Construction of Water and Sewer Systems, latest version, are hereby adopted as a part of this section as if set out at length in this section.

14.2 - Rates And Changes

14.2.01 - Deposit, Required

14.2.02 - Same, Refund

14.2.03 - Determination Of Connection Charges

14.2.04 - Water Rates, Generally

14.2.05 - Same, Outside City Limits

14.2.06 - Same, Rural Systems

14.2.07 - Sewer Rate

14.2.08 - Combining Water Meters

14.2.09 - Private Firefighting Service Connections

14.2.10 - Billing Cycle

14.2.11 - When Payment Due

14.2.12 - Late Payment Penalty

14.2.13 - Disconnection For Nonpayment

14.2.14 - Reconnection After Disconnection

14.2.15 - Voluntary Discontinuance Of Service

14.2.16 - Rate Changes

14.2.01 - Deposit, Required

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

14.2.02 - Same, Refund

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

14.2.03 - Determination Of Connection Charges

The charges and fees for connection to utility services furnished by the city determined based on field conditions and the points of connection to the customer's meter. Connections, therefor, will be based on real costs incurred by the City and associated with making such connections multiplied by a factor of 1.1. Connections to a parcel outside the corporate limits of the city shall be the charges and fees described herein multiplied by 1.1. All charges will be bore by the customer except where specific contractual agreements shall be approved by the mayor and board of aldermen.

14.2.04 - Water Rates, Generally

The monthly rates for the water and wastewater customers are amended as necessary by resolution of the board of aldermen.

14.2.05 - Same, Outside City Limits

For all users of the public water system situated outside of the corporate limits of the city, the basic water rates shall be determined by using the city water rates as set out by board resolution. Fire protection connections shall be metered and water used charged at the rate described herein.

14.2.06 - Same, Rural Systems

Water rates for rural water systems shall be as established by formal contract. and must be approved by the mayor and board of aldermen.

14.2.07 - Sewer Rate

All users of the sanitary sewage system, inside of the corporate limits, shall be assessed a monthly sewerage charge per 1,000 gallons of water consumed as determined and amended by a resolution of the board of aldermen. Users of the sanitary sewerage system outside the corporate limits shall be determined by the rate set out herein.

14.2.08 - Combining Water Meters

Two or more water meters, unless installed at one location, cannot be combined for billing purposes to take advantage of more favorable bulk rates.

14.2.09 - Private Firefighting Service Connections

The following monthly rate schedule, excluding any applicable sales tax, is adopted for all private firefighting service connections (sprinklers and hose rack systems) inside the corporate limits of the city:

2-inch fire line connection	\$5.00
4-inch fire line connection	\$7.50
6-inch fire line connection	\$10.00
8-inch fire line connection	\$12.50
10-inch fire line connection	\$15.00

Private firefighting connection rates serving parcels outside the corporate limits of the city shall be determined by the rates set out herein and multiplying by 1.5. These rates are established for the purpose of supplying water, as required, for firefighting. Water used from fire lines for any other purpose other than firefighting is prohibited unless authorized by the Starkville Utilities Manager such official being authorized to disconnect fire lines used for any purpose other than firefighting.

14.2.10 - Billing Cycle

User bills shall be computed once a month.

14.2.11 - When Payment Due

All bills for utility services furnished by the city shall be due and payable prior to midnight of the tenth day following the date of such bill; provided, however, if such due date shall fall on a Sunday or a legal holiday observed by the city, such bill shall be due and payable by midnight of the following business day. From time to time, the City reserves the right to extend the time for payment of said bill, but in no instance will less than ten days be given for payment of the bill.

14.2.12 - Late Payment Penalty

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

14.2.13 - Disconnection For Nonpayment

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

14.2.14 - Reconnection After Disconnection

If a utility service is disconnected for nonpayment of the bill, the consumer thereof shall have the right to have such service reconnected only upon the payment of the amount due and a reconnection fee in such amount as the mayor and board of aldermen shall determine from time to time. If an after-hours reconnection is necessary, the customer shall incur an added costs associated with the after-hours reconnection, which may from time to time be updated to reflect real costs incurred by the City for after- hours technicians.

14.2.15 - Voluntary Discontinuance Of Service

Consumers wishing to discontinue the use of any utility service shall give written notice thereof at the Starkville Utilities building by submitting a termination of service form. Failure to do so shall render the consumer liable for the payment of all bills until such notice has been given.

14.2.16 - Rate Changes

The adoption of rate changes in the rate schedule (user charges) for the city's water and wastewater collection and treatment systems shall be by order or resolution of the mayor and board of aldermen, as opposed to being adopted by ordinance.

14.3 - Sewer Service

14.3.01 - Penalty For Violation Of Article

14.3.02 - Use Of Public Sewers Required

[14.3.03 - Private Sewage Disposal](#)
[14.3.04 - Building Sewers And Connections](#)
[14.3.05 - Discharge Of Stormwater And Other Unpolluted Drainage](#)
[14.3.06 - Prohibited Discharges](#)
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[14.3.11 - Control Manholes](#)
[14.3.12 - Determination Of Waste Characteristics](#)
[14.3.13 - Damaging Or Tampering With Sewage Works](#)
[14.3.14 - Powers And Authority Of Inspectors](#)

[14.3.01 - Penalty For Violation Of Article](#)

Any person violating any provision of this article shall be guilty of a misdemeanor and shall be punished as provided in 14.8.05.

[14.3.02 - Use Of Public Sewers Required](#)

1. It shall be unlawful for any person to place, deposit, or permit to be deposited in any insanitary manner on public or private property within the city, or in any area under the jurisdiction of the city, any human or animal excrement, garbage or other objectionable waste.
2. It shall be unlawful to discharge to any natural outlet within the city, or in any area under the jurisdiction of the city, any sewage or polluted waters, except where suitable treatment has been provided in accordance with the provisions of this article.
3. Except as provided in this article, it shall be unlawful to construct or maintain any privy, privy vault, septic tank, cesspool, or other facility intended or used for the disposal of sewage.
4. The owner of all houses, buildings or properties used for human occupancy, employment, recreation, or other purposes, situated within the city and abutting on any street, alley or right-of-way in which there is now located or may in the future be located a public sanitary or combined sewer of the city, is hereby required at his or her expense to install suitable toilet facilities therein, and to connect such facilities directly with the proper public sewer in accordance with the provisions of this article, within 90 days after official notice to do so, provided that such public sewer is within 100 feet (30.5 meters) of the property line. If an on-site pressure system is required for a service connection, the operation and maintenance costs for the facility shall be the responsibility of the owner or user.
5. It shall be unlawful for any person, establishment or corporation to discharge to the sewer system any pollutant except in compliance with federal standards promulgated pursuant to the Clean Water Act, and any more stringent state and local standards.
6. Where a public sanitary sewer is not available under the provisions of subsection (D) of this section, the building sewer shall be connected to a private sewage disposal system complying with the provisions of Section 10.3.03.

14.3.03 - Private Sewage Disposal

1. Before commencement of construction of a private sewage disposal system the owner shall first obtain a written permit signed by the superintendent. The application for such permit shall be made on a form furnished by the city, which the applicant shall supplement by any plans, specifications and other information as are deemed necessary by the superintendent. A permit and inspection fee of \$25.00 shall be paid to the city at the time the application is filed.
2. A permit for a private sewage disposal system shall not become effective until the installation is completed to the satisfaction of the superintendent. The superintendent shall be allowed to inspect the work at any stage of completion and, in any event, the applicant for the permit shall notify the superintendent when the work is ready for final inspection, and before any underground portions are covered. The inspection shall be made within 24 hours (of a normal business day) of the receipt of notice by the superintendent.
3. The type, capacities, location, and layout of a private sewage disposal system shall comply with all recommendations of the state department of public health. No permit shall be issued for any private sewage disposal system employing subsurface soil absorption facilities where the area of the lot is less than three acres. No septic tank or cesspool shall be permitted to discharge to any natural outlet.
4. At such time as a public sewer becomes available to a property served by a private sewage disposal system, a direct connection shall be made to the public sewer in compliance with this article, and any septic tanks, cesspools and similar private sewage disposal facilities shall be abandoned and filled with suitable material.
5. The owner shall operate and maintain the private sewage disposal facilities in a sanitary manner at all times, at no expense to the city. If an on-site pressure system is required for use of the public sewer facility, the operation and maintenance costs of the pressure system shall be the responsibility of the owner or user.
6. No statement contained in this section shall be construed to interfere with any additional requirements that may be imposed by the county health department.
7. When a public sewer becomes available, the building sewer shall be connected to such sewer within 60 days, and the private sewage disposal system shall be cleaned of sludge and filled with clean bank run gravel or dirt.

14.3.04 - Building Sewers And Connections

1. No unauthorized person shall uncover, make any connections with or opening into, use, alter, or disturb any public sewer or appurtenance.
2. There shall be two classes of building sewer permits, one class for residential and commercial service, and one class for service to establishments producing industrial wastes. In either case, the owner or his agent shall make application on a special form furnished by the city. The permit application shall be supplemented by any plans, specifications or other information considered pertinent in the judgment of the

superintendent. A permit and inspection fee of \$25.00 for all sewer permits shall be paid to the city at the time the application is filed.

3. As a condition for authorization to dispose of industrial wastes through the municipal system, the industrial applicant for a sewer permit shall provide the city with information describing wastewater constituents and characteristics, the type of activity and the quantity of production.
4. All costs and expenses incidental to the installation and connection of the building sewer shall be borne by the owner. The owner shall indemnify the city from any loss or damage that may directly or indirectly be occasioned by the installation of the building sewer.
5. A separate and independent building sewer shall be provided for every building, except that where one building stands at the rear of another on an interior lot and no private sewer is available or can be constructed to such rear building through an adjoining alley, court, yard, or driveway, the building sewer from the front building may be extended to the rear building and the whole considered as one building sewer.
6. Old building sewers may be used in connection with new buildings only when they are found to meet all requirements of this article.
7. The size, slope, alignment, materials of construction of a building sewer, and the methods to be used in excavating, placing of the pipe, jointing, testing, and backfilling the trench, shall conform to the requirements of the Standard Building and Plumbing Codes or other applicable rules and regulations of the city. In the absence of code provisions or in amplification thereof, the materials and procedures set forth in appropriate specifications of the American Society for Testing and Materials (ASTM) and the applicable division of Water Environment Federation (WEF).
8. Whenever possible, the building sewer shall be brought to the building at an elevation below the basement floor. In all buildings in which any building drain is too low to permit gravity flow to the public sewer, sanitary sewage carried by such building drain shall be lifted by an approved means and discharged to the building sewer.
9. No person shall make connection of roof downspouts, exterior foundation drains, areaway drains, or other sources of surface runoff or groundwater to a building sewer or building drain which in turn is connected directly or indirectly to a public sanitary sewer.
10. The connection of the building sewer into the public sewer shall conform to the requirements of the Standard Building and Plumbing Codes or other applicable rules and regulations of the city, or the procedures set forth in appropriate specifications of the ASTM and the applicable WEF Manual of Practice. All such connections shall be made gastight and watertight. Any deviation from the prescribed procedures and materials must be approved by the superintendent before installation.
11. The applicant for a building sewer permit shall notify the superintendent when the building sewer is ready for inspection and connection to the public sewer. The connection shall be made by the water and sewer department after a tap or connection fee has been paid.
12. All excavations for building sewer installation shall be adequately guarded with barricades and lights so as to protect the public from hazard. Streets, sidewalks, parkways, and other public property disturbed in the course of the work shall be restored in a manner satisfactory to the city.

14.3.05 - Discharge Of Stormwater And Other Unpolluted Drainage

1. No person shall discharge or cause to be discharged any stormwater, surface water, groundwater, roof runoff, subsurface drainage, uncontaminated cooling water, or unpolluted industrial process waters to any sanitary sewer.
2. Stormwater and all other unpolluted drainage shall be discharged to such sewers as are specifically designated as storm sewers, or to a natural outlet approved by the superintendent. Industrial cooling water or unpolluted process waters may be discharged, on approval of the superintendent, to a storm sewer or natural outlet.

14.3.06 - Prohibited Discharges

1. No person shall discharge or cause to be discharged any of the following described waters or wastes to any public sewers:
 1. Any gasoline, benzene, naphtha, fuel oil, or other flammable or explosive liquid, solid or gas.
 2. Any waters or wastes containing toxic or poisonous solids, liquids or gases in sufficient quantity, either singly or by interaction with other wastes, to injure or interfere with any sewage treatment process, constitute a hazard to humans or animals, create a public nuisance, or create any hazard in the receiving waters of the sewage treatment plant, including but not limited to cyanides in excess of 0.05 mg/l as CN in the wastes as discharged to the public sewer.
 3. Any waters or wastes having a pH lower than 6.0, or having any other corrosive property capable of causing damage or hazard to structures, equipment and personnel of the sewage works.
 4. Solid or viscous substances in quantities or of such size as would be capable of causing obstruction to the flow in sewers, or other interference with the proper operation of the sewage works, such as, but not limited to, grease, ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastics, wood, unground garbage, whole blood, paunch manure, hair and fleshings, entrails, paper dishes, cups, milk containers, paper towels, etc., either whole or ground by garbage grinders.
2. No person shall discharge or cause to be discharged the following described substances, materials, waters, or wastes if it appears likely in the opinion of the superintendent that such wastes can harm either the sewers, sewage treatment process or equipment, have an adverse effect on the receiving stream, or can otherwise endanger life, limb, public property, or constitute a nuisance. In forming his opinion as to the acceptability of these wastes, the superintendent will give consideration to such factors as the quantities of subject wastes in relation to flows and velocities in the sewers, materials of construction of the sewers, nature of the sewage treatment process, capacity of the sewage treatment plant, degree of treatability of wastes in the sewage treatment plant, and other pertinent factors. The substances prohibited are:
 1. Any waters or wastes containing fats, wax, grease, or oils, whether emulsified or not, in excess of 100 mg/l or containing substances which may solidify or become viscous at temperatures between 32 and 150 degrees Fahrenheit (zero and 65 degrees Celsius).
 2. Any garbage that has not been properly shredded. The installation and operation of any garbage grinder equipped with a motor of three-fourths horsepower (0.76

hp metric) or greater shall be subject to the review and approval of the superintendent.

3. Any waters or wastes containing strong acid iron pickling wastes or concentrated plating solutions, whether neutralized or not.
4. Any waters or wastes containing iron, chromium, copper, zinc, and similar objectionable or toxic substances; or wastes exerting an excessive chlorine requirement, to such degree that any such material received in the composite sewage at the sewage treatment works exceeds the limits established by the superintendent for such materials.
5. Any waters or wastes containing phenols or other taste or odor producing substances, in such concentrations exceeding limits which may be established by the superintendent as necessary, after treatment of the composite sewage, to meet the requirements of the state, federal, or other public agencies of jurisdiction for discharge to the receiving waters.
6. Any radioactive wastes or isotopes of such halflife or concentration as may exceed limits established by the superintendent in compliance with applicable state or federal regulations.
7. Any waters or wastes having a pH in excess of 8.5 or below 6.0.
8. Materials which exert or cause:
 1. Unusual concentrations of inert suspended solids such as, but not limited to, fuller's earth, lime slurries, and lime residues, or of dissolved solids such as, but not limited to, sodium chloride and sodium sulfate.
 2. Excessive discoloration, such as, but not limited to, dye wastes and vegetable tanning solutions.
 3. Unusual BOD, chemical oxygen demand, or chlorine requirements in such quantities as to constitute a significant load on the sewage treatment works.
 4. Unusual volume of flow or concentration of wastes constituting slugs as defined in this article.
 5. Waters or wastes containing substances which are not amenable to treatment or reduction by the sewage treatment processes employed, or which are amenable to treatment only to such degree that the sewage treatment plant effluent cannot meet the requirements of other agencies having jurisdiction over discharge to the receiving waters.
 6. Any waste prohibited by Environmental Protection Agency standards contained in 40 CFR 128.

Anyone found guilty of discharging any of these forbidden materials will be subject to pay a minimum fine, but not limited to, of no less than the costs incurred by the city for removing the material when a blockage occurs. Multiple violations may warrant additional legal action from the City of Starkville.

14.3.07 - Industrial And Commercial Wastes

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

Parameter	Maximum Concentration (mg/l)
BOD ₅	300.0*
Suspended Solids (SS)	300.0*
TKN	30.0*
Arsenic	0.05
Barium	5.0
Boron	1.0
Cadmium	0.02
Chromium	0.05
Copper	0.02
Cyanide	0.05
Lead	0.10
Manganese	0.50
Mercury	0.002
Nickel	0.08
Selenium	0.02
Silver	0.01
Zinc	0.05

BOD₅ , SS and TKN may be increased by written approval of the superintendent for limited periods of time.

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

14.3.08 - Rejection Or Pretreatment Of Certain Wastes

If any waters or wastes are discharged, or are proposed to be discharged, to the public sewers, which waters contain the substances or possess the characteristics enumerated in sections 10.3.06(b) and 10.3.07, and which in the judgment of the superintendent may have a deleterious effect upon the sewage works, processes, equipment, or receiving waters, or which otherwise create a hazard to life or constitute a public nuisance, the superintendent may:

1. Reject the wastes;
2. Require pretreatment to an acceptable condition for discharge to the public sewers;
3. Require control over the quantities and rates of discharge; and/or
4. Require payment to cover the added cost of handling and treating the wastes not covered by existing taxes or sewer charges.

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

14.3.09 - Grease, Oil And Sand Interceptors

Grease, oil and sand interceptors shall be provided when, in the opinion of the superintendent, they are necessary for the proper handling of liquid wastes containing grease in excessive amounts, or any flammable wastes, sand, or other harmful ingredients; except that such interceptors shall not be required for private living quarters or dwelling units. All interceptors shall be of a type and capacity approved by the superintendent, and shall be so located as to be readily and easily accessible for cleaning and inspection.

14.3.10 - Preliminary Treatment And Equalization Facilities

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

14.3.11 - Control Manholes

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

14.3.12 - Determination Of Waste Characteristics

All measurements, tests and analyses of the characteristics of waters and wastes to which reference is made in this article shall be determined in accordance with the latest edition of Standard Methods for the Examination of Water and Wastewater, published by the American Public Health Association, and shall be determined at the control manhole provided, or upon suitable samples taken at such control manhole. If no special manhole has been required, the control manhole shall be considered to be the nearest downstream manhole in the public sewer to the point at which the building sewer is connected. Sampling shall be carried out by customarily accepted methods to reflect the effect of constituents upon the sewage works and to determine the existence of hazards to life, limb and property. The particular analyses involved will determine whether a 24-hour composite of all outfalls of a location is appropriate or whether a grab sample or samples should be taken. Normally, but not always, BOD and suspended solids analyses are obtained from 24-hour composites of all outfalls whereas pH's are determined from periodic grab samples.

14.3.13 - Damaging Or Tampering With Sewage Works

No unauthorized person shall maliciously, willfully, or negligently break, damage, destroy, uncover, deface, or tamper with any structure, appurtenance, or equipment which is a part of the sewage works. Any person violating this section shall be subject to the penalties outlined in section 10.6.09.

14.3.14 - Powers And Authority Of Inspectors

1. The superintendent and other duly authorized employees of the city bearing proper credentials and identification shall be permitted to enter all properties for the purposes of inspection, observation, measurement, sampling, and testing in accordance with the provisions of this article. The superintendent or his representatives shall have no authority to inquire into any processes, including metallurgical, chemical, oil, refining, ceramic, paper, or other industries, beyond that point having a direct bearing on the kind and source of discharge to the sewers or waterways or facilities for waste treatment.
2. While performing necessary work on private properties, the superintendent or duly authorized employees of the city shall observe all safety rules applicable to the premises established by the company. The company is responsible for providing access as required in this article.

3. The superintendent and other duly authorized employees of the city bearing proper credentials and identification shall be permitted to enter all private properties through which the city holds a duly negotiated easement for the purposes of, but not limited to, inspection, observation, measurement, sampling, repair, and maintenance of any portion of the sewage works lying within such easement. All entry and subsequent work, if any, on such easement shall be done in full accordance with the terms of the duly negotiated easement pertaining to the private property involved.

14.4 - Facilities

14.4.01 - Name Of Ordinance

14.4.02 - Purpose

14.4.03 - Prior Approval Of Plans And Specifications For Construction

14.4.04 - Design And Construction Provisions

14.4.05 - Interference

14.4.06 - Changes Required By Public Improvements

14.4.07 - Failure To Perform Street Work

14.4.08 - Liability And Indemnification

14.4.09 - Insurance And Bonds

14.4.10 - Violations And Penalties

14.4.11 - Severability

14.4.12 - Abandonment Of Jointly Used Facilities

14.4.13 - Private Property

14.4.14 - Rights Reserved To The City

14.4.01 - Name Of Ordinance

This article shall be called the "Starkville Utility Facilities Ordinance".

14.4.02 - Purpose

It is the intent of this article to control and regulate the construction, erection, location and maintenance of public utility facilities within the territorial boundaries of the City of Starkville, Mississippi for the protection of the public health and safety of its citizens.

14.4.03 - Prior Approval Of Plans And Specifications For Construction

The City of Starkville, Mississippi through the city engineer and/or the general manager of the utilities department shall approve the location, construction and erection of any and all utility facilities to be constructed, erected, or buried within the territorial boundaries of the City of Starkville, Mississippi on/over/under all public right-of-ways and utility easements as they presently exist, or as hereafter acquired with the exception of routine maintenance and repairs and routing installations. All public utilities shall furnish the city engineer and/or the general manager of the utilities department with plans and specifications for the location, construction and erection of utility poles and transmission lines, water lines, cables or conduits, to be approved by the Mayor and Board of Aldermen of the City of Starkville, Mississippi upon the recommendation of the city engineer and/or the general manager of the electric utilities department. Any poles, wires, lines, conduits, or other utility facilities to be constructed or

installed on/over/under streets or on public rights-of-way, shall be so constructed or installed only at such locations and in such manner, consistent, with the terms of this article, as approved by the City of Starkville, Mississippi. Such approval shall not be withheld unreasonably and shall be granted or denied by the mayor and board of aldermen within a reasonable period of time. Any denial shall be accompanied by a specific and detailed explanation for the same. Further, no public utility shall install or erect any facilities or apparatus in or on other public property, places or rights-of-way, or within any privately owned area within the city which has not yet become a public street but is designated or delineated as a proposed public street on any tentative subdivision map approved by the city, except those installed or erected upon public utility facilities now or hereafter existing, without obtaining the prior written approval of the city and the owner of any applicable privately owned property.

No utility shall use standout arms or other equipment or methods for attachments which the city or other existing users deem unsafe or inadequate.

14.4.04 - Design And Construction Provisions

1. System design and equipment specifications: The utility facilities system of a particular public utility shall be constructed in accordance with the design requirements and equipment specifications, set forth by city ordinance applicable to such design requirement and such design requirements and equipment specifications as shall be established by city ordinance from time to time.
2. New underground development: In cases of new construction or property development where utilities are to be placed underground, the developer or property owner shall give each public utility not less than 60 days notice of the particular date on which open trenching will be available for such utility's installation of conduit, pedestals, or vaults. Each public utility shall also timely provide specifications to the developer and property owner as needed for trenching. Costs of trenching, conduit, and easements required to bring service to any development shall be borne by the developer, provided, however, that each public utility shall be reimbursed such costs to the extent any public funds are available therefor, whether by grant or otherwise.
3. Underground at multiple-dwelling units: In cause of utility services delivered aerially to multiple dwelling units, each public utility shall make reasonable efforts to minimize the number of individual aerial drop cables, giving preference to undergrounding of multiple drop cables between the pole and dwelling unit.
4. Replacement of underground equipment: If a person residing within a public utility's underground facilities area requests replacement of existing equipment owned by such utility, then all labor, material, government or other agency permits and all other costs associated with such utility's replacement of the equipment shall be paid by the person making the request and shall be paid in advance of such utility performing the replacement work.
5. Additional underground facilities: In those areas and portions of the city were the transmission or distribution facilities of all public utilities providing communication service and those of all public utilities providing electric service are already placed or to be placed underground, subject to Subsection B above, each public utility shall likewise construct, operate and maintain all of its transmission and distribution facilities

underground. For the purposes of this paragraph, "underground" shall include a partial underground system, e.g., streamlining. Facilities in each utility's transmission and distribution lines must be in appropriate housings upon the surface of the ground as reasonably approved by the city engineer and/or the general manager of the utility department. The city shall not in any manner be responsible for any costs or liabilities incurred by any utility in placing such utility's facilities underground, except to the extent any public funds are available therefor, whether by grant or otherwise.

14.4.05 - Interference

All transmission and distribution structures, lines and equipment erected by each public utility within the city shall be so located as to cause minimum interference with the proper use of streets, alleys, and other public ways and places, and to cause minimum interference with the rights and reasonable convenience of property owners who join any of the said streets, alleys or other public ways and places. In the case of disturbance of any street, sidewalk, alley, public way or paved area, the disturbing public utility shall, at its own cost and expense in a workmanlike manner, replace and restore such street, sidewalk, alley, public way or paved area in as good a condition as before the work involving such disturbance was done. Any such work shall be completed as soon as reasonably practicable.

14.4.06 - Changes Required By Public Improvements

Each public utility shall protect, support, temporarily disconnect, relocate in the same street or other public place or remove from the street or other public place, any property of such public utility when required by the city by reason of traffic conditions, public safety, street vacation, street construction, change or establishment of street grade, installation of sewers, drains, water pipes, power lines, signal lines and tracks or other types of structures or improvements owned by the city, at the expense of such public utility, except to the extent any public funds are available therefor, whether by grant or otherwise. Each public utility shall, on the request of any person holding a building moving permit lawfully issued by the city, temporarily raise or lower its wires to permit the moving of buildings. The expense of such temporary removal or raising or lowering of wires shall be paid by the person requesting the same, and the public utility shall have the authority to require such payment in advance. The public utility shall be given not less than 72 hours advance notice to arrange for such temporary wire changes.

14.4.07 - Failure To Perform Street Work

Upon failure of a public utility to commence, pursue, or complete any work required by law or this article to be done in any street or other public place, within the time prescribed, the city shall give written notice of such failure to such public utility. If the public utility fails to secure within 60 days of receipt of such notice, the public utility may, at its option, cause such work to be done and such public utility shall pay to the city the reasonable costs thereof in the itemized amounts reported by the city engineer or general manager of the utility department to such public utility within 30 days after receipt of such itemized report.

14.4.08 - Liability And Indemnification

Except and only to the extent of any negligence or any willful acts or omissions on the part of the city, its officers, officials, and employees, each public utility shall indemnify and save harmless and defend the city, its officers, officials and employees for and against any and all injury, loss, damage, cost, expenses, claims, attorney's fees, demand, actions, suits, judgments, or other proceedings, or liability, including but not limited to any liability for failure to secure consents for lands and specifications for utility facilities, arising out of or in any way connected with the rent, exercise or enjoyment of such public utility facility. For example, if the city is found to be one percent comparatively negligent and the public utility 99 percent comparatively negligent, the city shall be only responsible for one percent of the preceding list of liabilities and costs. These damages or penalties shall include, without limitation, damages arising out of installation, operation, or maintenance of the public utility's system. The city shall notify the public utility in writing within ten days after the presentation of any claim or demand, either by suit or otherwise, made against the city where it is reasonably apparent that such claim or demand relates to such public utility, its utility system or this article. Where any such claim or demand against the city is made by suit or other legal action, written notice thereof shall be given by the city to the public utility not less than 15 days prior to the date upon which an answer to such legal action is due or within ten days after the claim or demand is made upon the city, whichever notice period yields the public utility the larger amount of time within which to prepare an answer.

14.4.09 - Insurance And Bonds

Each public utility shall maintain, a general comprehensive liability insurance policy for protection of the city, its officers, boards, commissions, agents and employees, from a company and in a form reasonably acceptable to the city, naming the city, its officers, boards, commission, agents, and employees as additional insureds and protecting the city and all such persons against liability for loss or damage for personal injury, death or property damage, occasioned by the operations of such public utility, in the amounts of:

1. One million dollars for bodily injury or death to any one person, within the limit, however, of \$1,000,000.00 for bodily injury or death resulting from any one accident;
2. One million dollars for property damage resulting from any one occurrence; and
3. The statutory requirements for workers' compensation and employer's liability, with the proviso that this is not intended to limit the coverage required by subsections (a) and (b) above.

14.4.10 - Violations And Penalties

1. **Violations:** It shall be unlawful for any person or entity other than a public utility:
 1. To establish, operate or to carry on the utility facility systems and on the business of distributing utility services to any persons in the city by means of utility facilities; or
 2. To construct, install or maintain within any street in the city, or within any other public property of the city, or within any privately-owned area within the city which has not become a public street but is designated or delineated as a proposed public street on any tentative subdivision map approved by the city, any

equipment or facilities for distributing any utility services through a utility facilities system.

2. **Tampering:** It shall be unlawful for any person without the consent of such public utility to willfully tamper with, remove or injure any cables, wires, or equipment or utility facility used by a public utility for distribution of utility service.
3. **Penalties:** Any person violating any of the provisions of this article shall be deemed guilty of a misdemeanor. Upon conviction, such person shall be fined in an amount not exceeding \$500.00. Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such.

14.4.11 - Severability

If any section, subsection, sentence, clause or phrase of this article is for any reason held illegal, invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions hereof. The Mayor and Board of Aldermen of the City of Starkville hereby declares that it would have passed this article and each section, subsection, sentence, clause, and phrase hereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases be declared illegal, invalid or unconstitutional. The invalidity of any portion of this article shall not abate, reduce or otherwise affect any consideration or other obligation required of the public utility.

14.4.12 - Abandonment Of Jointly Used Facilities

If the city desires at any time to abandon any jointly used utility facility, it shall give the joint public utility user notice in writing to the effect at least 60 days prior to the date on which it intends to abandon such facility. If at the expiration of said period the city shall have no attachments to such facility, but another public utility shall not have removed all of its attachments therefrom, such facility shall thereupon become the property of the user who first made an attachment and the public utility shall save harmless the city from all obligation, liability, damages, costs, expenses, or charges incurred thereafter.

14.4.13 - Private Property

Except to the extent authorized under the federal Law or applicable state law, the approval of a public utility's proposed plan shall not be construed as permission or authority to enter on, occupy, or otherwise use any private property without the express consent of the owner or agent in possession thereof.

14.4.14 - Rights Reserved To The City

1. **Eminent domain:** Subject to state and federal law, nothing herein shall be deemed or construed to impair or affect in any way or to any extent, the right of the city to acquire any real property of any public utility, either by purchase or through the exercise of the right of eminent domain, at fair market value as provided by law. Nothing herein contained shall be construed to contract away or to modify or abridge, either for a term or in perpetuity, the city's right of eminent domain.

2. **Reservation of rights:** There is hereby reserved to the city every right and power which is required to be herein reserved or provided by any ordinance of the city, and each public utility, agrees to be bound thereby and to comply with any action or requirements of the city in its exercise of such rights or power, heretofore or hereafter enacted or established, except as may limit the public utility's rights under this article or the public utility's constitutional or other legal rights. In this connection, the city specifically reserves the right to regulate, to the extent allowed by law.

14.5 - Water Regulation And Cross Connection Control Policy

14.5.01 - Backflow Prevention Assembly Requirements

14.5.02 - Responsibility Of City Water Department

14.5.03 - Testing

14.5.04 - Violations And Penalties

14.5.01 - Backflow Prevention Assembly Requirements

1. **Elimination and protection of cross connections.** Cross connections occurring within the City of Starkville Water System shall be eliminated or protected with the appropriate backflow. Cross connections are eliminated by establishing an air gap between the potable and non-potable sources. Cross connections are protected by installing the appropriate, backflow preventer. It shall be the responsibility of the owner of the cross connection to eliminate the cross connection or protect the cross connection with the appropriate backflow preventer.
2. **Connection to sewer.** Direct connections, permanent or temporary, between the City of Starkville Water System including home wells, is prohibited unless the appropriate backflow preventer is installed.
3. **Home wells.** Connection to any source of water, other than the City of Starkville Water System and a sanitary or storm sewer is prohibited.
4. **Approved backflow assemblies.** Only backflow prevention assemblies approved by the Mississippi State Department of Health shall be installed.
5. **Installation requirements.** Reduced pressure principle assemblies, double check valve assemblies, and pressure vacuum breakers shall be installed in a manner and location that provides adequate access for testing and repair of the assembly. Reduced pressure principle assemblies and double check valve assemblies shall not be subject to possible flooding. Reduced pressure principle assemblies and double check valve assemblies shall not be installed in a pit or enclosure below ground level.

14.5.02 - Responsibility Of City Water Department

1. **Surveys.** An authorized agent of the City Of Starkville Utilities Department utilizing written guidelines published by the Mississippi State Department of Health, shall conduct surveys and on site visits as necessary to locate existing cross connections. Single family dwellings and multi-family dwellings designed to house no more than eight families shall not be included in this survey unless there is reason to believe a cross connection exists. A survey of the water system shall be completed by August 2000. Upon completion of this survey, the responsible official of the water system shall certify to the Mississippi State Department of Health, on forms provided by the Department, that the required

survey has been properly performed and completed in accordance with the written guidelines by the Department.

2. **Right to entry.** The City of Starkville Utilities Department, acting through its agent, shall have the right to enter any non-residential building, during reasonable hours, to inspect the plumbing system installed in any such building premises provided prior notification of the inspection is given. The agency shall first obtain consent of the owner to enter any single family dwelling.
3. **Classification of hazard.** Each cross connection found will be classified as high hazard or low hazard by the authorized agent of the City of Starkville Utilities Department. If a connection is found to be a high hazard cross connection, the owner of the connection shall be notified in writing with ten days, that the cross connection must be eliminated or protected by the appropriate backflow preventer with 90 days of notification. If the connection is found to be a low hazard cross connection, the owner of the connection shall be notified in writing within ten days, that the connection shall be eliminated or protected by the appropriate backflow preventer within one year of notification.
4. **Selecting the appropriate backflow.** It shall be the responsibility of the City of Starkville Utilities Department, acting through its agent to determine the type of backflow preventer required at each cross connection and the location for the backflow preventer to be installed. The type backflow preventer required at the location to be installed will be selected utilizing guidelines published by the Mississippi State Department of Health.
5. **Existing backflow preventer.** Any backflow prevention device or assembly installed on the water system to protect the water system against the possibility of backflow from a customer's water service prior to the adoption of this policy shall be governed by this policy. Existing backflow preventers shall be inspected and tested within 90 days of identification.
6. **Review of meter applications.** The City of Starkville Utilities Department, acting through its agent, shall review all applications for new meters to determine if a cross connection will be created. The appropriate backflow preventer will be required at all new connections where a cross connection will be created.
7. **Inspectors.** The City of Starkville Utilities Department, acting through its agent, will periodically inspect any connection to the water system as deemed necessary to insure cross connections have not been created.
8. **Record keeping.** The City of Starkville Utilities Department shall maintain records of the type, size, and location of each backflow preventer installed in the system, when each backflow preventer is due to be tested, and the results of each test records shall be maintained for five years from date of test and inspection.

14.5.03 - Testing

1. **Tests required.** Each reduced pressure principle backflow prevention assembly; double check valve assembly, and pressure vacuum breaker shall be tested immediately after installation, after repairs of any kind, and annually. Any backflow preventer found to be non-functional shall be repaired and retested within 14 days of the initial test.

2. **Certified tester.** Only backflow preventer testers certified by the Mississippi State Department of Health shall test backflow prevents located in the City of Starkville Water System.
3. **Notification.** The water system will notify the owner of each backflow preventer 60 days prior to the due date that the backflow preventer is due to be tested.

14.5.04 - Violations And Penalties

1. **Refusal of inspection.** If the owner of a connection refuses to let the agent of the water system inspect that connection to determine if a cross connection exists, a reduced pressure principle backflow prevention assembly will be required at that connection.
2. **Maintaining a cross connection.** If the owner of a connection, after having been informed that a cross connection exists at the connection, refuses to eliminate or protect the cross connection through the use of the appropriate backflow preventer, water service to the connection shall be terminated until such time as the owner complies with Mississippi State Department of Health regulations.

14.6 - Use Of Public Water Works

14.6.01 - Connections With Water Mains

14.6.02 - Service Connections

14.6.03 - Inspection Of Premises Authorized

14.6.04 - Operation Of Fire Hydrants Restricted

14.6.05 - Obstructing Access To Water Fixtures

14.6.06 - Wasting Water

14.6.07 - Maintenance Of Pipes And Fixtures

14.6.08 - Consumers

14.6.09 - Penalties

14.6.10 - Amendments

14.6.01 - Connections With Water Mains

1. It shall be unlawful for any person to make or cause to be made any connection, directly or indirectly, with any of the municipal mains, or in any way to obtain or cause to be obtained any water from the municipal mains, except as herein provided.
2. When any person desires an original service connection with any municipal main, and when any person desires to obtain an initial or original water supply, he shall make written application therefore on a form or forms to be obtained from the City of Starkville Utilities Department, setting forth in such application the number and kind of fixtures and outlets that will be served by such connection, and the purpose or purposes for which the water will be used.
3. Any person who applies for and obtains water at a particular location or in or upon any premises and who desires to discontinue the use of such water at any such place shall notify the City of Starkville Utilities Department, in writing, of the time when the use of the water by him will be discontinued. In the event of the failure to give such notice, such person shall remain and be liable for any and all water used at the location until the City of Starkville Utilities Department shall acquire actual personal knowledge that the person who so applied for such water at the location has discontinued use thereof.

4. Any person desiring to obtain or use water at any place or upon any premises where the original service connection has already been made but where the water has been cut off, or left on, shall in either event make application to the City of Starkville Utilities Department for such water, as in the case of a person desiring to obtain an initial or original supply of water.
5. No person except the City of Starkville Utilities Department duly authorized employee shall turn the water on or off at any stopcock, or install or remove to repair any water meter or service pipe or connection.
6. No person shall make any change in or addition to any water pipes at, in or upon any premises, or install or connect any additional water fixtures or outlets unless such person shall first have obtained a written permit to do so from the City of Starkville Utilities Department.
7. A separate service pipe from the municipal main shall be required for each location and customer served, and no water pipe shall extend or be extended from any location, lot, building or premises to another, unless a permit to do so shall first be obtained from the City of Starkville Utilities Department.

14.6.02 - Service Connections

1. The size of the service connection or tap on any municipal main shall be governed by the use indicated on the original written application therefor. No connection or tap shall be made to any municipal main without the written consent of the City of Starkville Utilities Department.
2. The title to all service pipes, cocks, valves, curb cock boxes, meters and materials provided, furnished or installed by the municipality, and/or those which have been deeded to the municipality by any owner and/or developer, shall be and remain in the municipality.

14.6.03 - Inspection Of Premises Authorized

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

14.6.04 - Operation of Fire Hydrants Restricted

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

14.6.05 - Obstructing Access To Water Fixtures

No person shall obstruct the free access to any fire hydrant, stopcock or other fixture belonging to the City of Starkville and used in connection with its water mains by placing motor vehicles or other conveyances, stone, brick, lumber, dirt or anything whatsoever so as to constitute an obstruction in the way of or impeding immediate access to any such fire hydrant or other fixture.

14.6.06 - Wasting Water

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

14.6.07 - Maintenance Of Pipes And Fixtures

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

14.6.08 - Consumers

1. **Classification.** The water customers and consumers furnished and supplied water by the City of Starkville Utilities Department are hereby classified as follows:
 1. **Business or commercial/industrial water customers and consumers:** This classification and class of municipal water customers and consumers shall and does include all business and commercial concerns, establishments, enterprises and premises now obtaining or hereafter to obtain water from the City of Starkville Utilities Department for any purpose other than solely for domestic, home and family consumption and use and expressly the following:
All hotels, restaurants, lunch stands, filling stations, stores, hospitals, construction projects or work, garages, barbershops, colleges, laundries, bakeries, dry cleaning establishments, office buildings, banks, drugstores, washracks, and any and all other manufacturing facilities supplied with water by the City of Starkville Water and Sewer Utilities Department except private homes or residences.
 2. **Domestic customers or consumers:** This classification and class of municipal water customers and consumers shall and does include private homes and residences.
2. **Commercial/industrial consumers.** Business or commercial/industrial water customers or consumers shall be furnished water by the City of Starkville Utilities Department at the quantity or meter rates hereinafter prescribed. If any business or commercial/industrial water customer or consumer has not been supplied with a water meter, the City of Starkville Utilities Department shall supply such customer or consumer with a water meter at the expense of the customer or consumer as soon as the same can reasonably be obtained and installed by the City of Starkville Utilities Department.

3. **Meters to be furnished.** The City of Starkville Utilities Department shall furnish and supply water meters to all domestic customers and consumers of water in the city as soon as it is reasonably possible for the City of Starkville Utilities Department to obtain and install such meters. Such meters shall be obtained, furnished and installed by the City of Starkville Utilities Department after an adequate fee has been collected. When such meter has been so installed, such domestic customer and consumer shall be furnished and shall pay for water at the quantity and meter rates prescribed herein.

14.6.09 - Penalties

The City of Starkville Utilities Department shall pursue action in an appropriate court agency against any person violating any of the prohibitions of provisions of this article. Violators shall be subject to any and all penalties and damages allowed by law, including, but not limited to, those stated in Starkville Code of Ordinances Section 1.1.10.

14.6.10 - Amendments

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

14.7 - Modifications To City Water Or Sewer Mains Outside Of City Limits

14.7.01 - Deposit

14.7.02 - Refund For Annexation Into The City

14.7.03 - Sewer Bill Collection Clause

14.7.04 - Hydraulic Fire Protection

14.7.05 - Amendments

14.7.01 - Deposit

1. **Generally.** Where the city board of alderman have decided it is in the best interest of the city to extend or modify water or sewer mains to accommodate a parcel of any nature outside the corporate limits of the city, the total estimated cost shall be deposited with the city by the developer, up to and including engineering and the pro rata capitalization cost of treatment, pumping and storage capacity consumed.
2. **Site plan approval.** Prior to the commencement of any construction on a parcel, including earth changes, the developer shall first present a site plan for approval by the city.
3. **Estimated cost.** Upon approval of the site plan, the city shall prepare an estimate of the amount of deposit the developer shall be required to pay, as security for payment of the actual costs for work done by the city, pursuant to the request by the individual, to extend or modify water or sewer mains to accommodate a particular parcel outside the corporate limits of the city.
 1. **Cost adjustment.** If that portion of the costs required to be paid by the developer, as set out herein, exceeds the amount deposited by the developer, the difference shall be paid to the city in the form of a cashier's check, immediately upon completion of construction. No water or sewer service shall be provided to the developer before said cost is paid to the city

2. **Refund.** Should the developer's deposit exceed that part of the costs required to be paid by the developer, as set out herein, the city will, upon completion of construction, refund the difference to the developer without interest.
3. **Deposit and contract.** The developer shall deposit the estimated cost, in the form of a cashier's check, to the city and execute a written contract with the city. Any interest accruing on such deposit shall be retained by the city.

14.7.02 - Refund For Annexation Into The City

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

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

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

E. **Request:** Any developer desiring a refund pursuant to the provisions hereof shall file a written request with the City within one year from the date of annexation of a parcel setting forth the pertinent facts in support of such request including annexations, petitions, ordinances, maps, plats and supporting documentation, as required, demonstrating compliance with the provisions hereof. Additional information shall be supplied at the request of the city.

F. **Review:** The city shall review the request for compliance with the requirements herein and simultaneously submit the same to the director of community planning and development for verification of annexation information meeting the requirements of this section. Upon receipt of such verification and compliance with all terms and conditions hereof, city staff shall determine the amount of refund due pursuant to the provisions hereof and make a recommendation to the board of alderman in regard to the refund request. The director general manager of the Utilities department is authorized to develop policies and procedures for the proper administration of this section.

G. Limitation: The person, firm or corporation making the request must be the entity that initially paid the deposit to the city for the parcel to which the request for refund applies or provide satisfactory proof that it is the entity legally entitled to the refund as a bona fide successor in interest to the property and, if requested by the city, provide adequate security to the city for such refund. No refund shall exceed 100 percent of the deposit paid for the parcel.

14.7.03 - Sewer Bill Collection Clause

Connections to the sewer system of the city shall not be permitted in the absence of the city's ability to disconnect potable water via an initial or secondary water service cut off on the customer side of the meter in the event of non-payment of sewer bills for sewer-only customers.

14.7.04 - Hydraulic Fire Protection

Extensions of water mains outside the corporate limits of the city for the purpose of providing hydraulic fire protection to a parcel, including sprinklers and hose rack systems, shall not be permitted if the city is not collecting sewer or potable water revenues, either directly or through a third party, from the parcel.

14.7.05 - Amendments

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

14.8 - User Charges

14.8.01 - Charges

14.8.02 - Water Rate Schedule

14.8.03 - Transfers

14.8.04 - Tampering With Meters

14.8.05 - Penalties

14.8.06 - Amendments

14.8.01 - Charges

1. User charge shall be charge levied on all users including, but not limited to, persons, commercial establishments, corporations or governmental entities that consume water from the public supply.
2. The user charge shall include the costs of operation and maintenance (including replacement) of the public water works, retirement of existing debt including herein, and repayment of any drinking water systems loans in accordance with the approved user charge system, included herein by reference.
3. The City of Starkville Water and Sewer Utilities Department shall review not less often than every two years the contributions of users, the total costs of operation and maintenance (including replacement) of the water works, and the user charge system. The Starkville Water and Sewer Utilities Department shall recommend to the city's board of aldermen a revised user charge, if necessary, to generate sufficient revenue to pay the total operation and maintenance (including replacement) costs of the water works, retirement of existing debt included herein, and repayment of any drinking water system loans.

4. No free water shall be furnished to any user.
5. All water customers or consumers who are supplied water by the City of Starkville including customers located beyond the corporate limits of the municipality will pay the applicable amounts in accordance with the water rate schedule shown in section 10.8.02 or future amendments.
6. Future connections outside the corporate limits of the municipality will be evaluated on an individual basis to determine demand and supply capability, and any and all connections may or may not be approved if connection or connections are deemed to not be in the best interest of the municipality, and all connections made will not constitute a guarantee of continuing service or supply (pressure) during the period of service.
7. Charges and bills for water furnished to all water customers or consumers by the City of Starkville shall mature on the date of the statement or bill. Such charges and bills shall be due and payable on the date of the statement and any such charges or bills not paid on or before five days from date of statement shall be subject to five percent surcharge penalty added to the bill.
8. Meter deposits. Any water customers or consumer shall not be entitled to any water service or supply unless and until such person makes a meter deposit with the municipality as follows, to wit:
 1. All residences: \$30.00 per family unit.
 2. For a one-inch tap or larger, a meter deposit shall be required in advance, in such amount as shall be determined from time to time as reflected in the official minutes of the city.
 3. The size of the meter installed shall be determined by the City of Starkville Water and Sewer Utilities Department giving consideration to the estimated consumption and use of water by the respective customer and consumer. Any deposit made shall not bear interest but shall be refunded after termination of the water service and supply and after payment of all sums due for water therefore furnished. The making of any such deposit shall not affect the right of the municipality to discontinue water service for non-payment of the charge and bill therefore.
 4. The municipality may, at its option, apply any such deposits toward payment of any amount due the municipality for water theretofore furnished.
 5. Any and all water meters installed by the municipality shall remain the exclusive property of the municipality.

14.8.02 - Water Rate Schedule

The rate schedule for the customers of the water system for the City of Starkville will be determined by a board resolution or by board order.

14.8.03 - Transfers

No person shall be entitled to transfer his water service from one location to another, except as hereinafter set forth. When premises are vacated, or the use thereof discontinued by a water customer, he shall pay his bill in full for the old location and make all necessary arrangements for the new cut-in before being entitled to any further water service, and the customer shall pay a

fee of \$10.00 for transfer of water service from one location to another. Relocation, at the request of an owner or customer, of a water meter, connection or tap on the same property shall require advance payment of a charge determined from time to time as reflected on the official minutes of the city. No person shall be entitled to a water gut-in or to water service at any location if he is in arrears for water service rendered at that or any other location.

14.8.04 - Tampering With Meters

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

14.8.05 - Penalties

- A. The City of Starkville Utilities Department shall pursue action in an appropriate court against any person violating any of the prohibitions or provisions of this article.
- B. Customers or contractors or other individuals who require bulk water purchases may procure that by contacting Starkville Utilities-Water Procurement at 662-323-3133.
- C. Any person violating any of the provisions of this article shall be deemed guilty of a misdemeanor. Upon conviction, such person shall be fined in an amount not exceeding \$500.00. Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such.

14.8.06 - Amendments

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



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

**AGENDA ITEM NO: 6
AGENDA DATE: December 20, 2022
PAGE: 1**

SUBJECT: Request authorization to approve design services, Amendment #1 for Kimley Horn for supplementary survey and construction engineering services for the Main and Lampkin Street water and sewer infrastructure project.

AMOUNT & SOURCE OF FUNDING: 2023 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

It is proposed to perform the majority of the construction engineering and administration in house; however, this task order will allow the design engineer to provide technical support as needed to supplement our in-house personnel. The supplementary survey was required for design of sewer improvements not included in the original scope.

See attached Agreement Amendment.

SUGGESTED MOTION:

Move approval for design services, Amendment #1 for Kimley Horn for supplementary survey and construction engineering services for the Main and Lampkin Street water and sewer infrastructure project.

December 5, 2022

Mr. Edward Kemp, P.E.
General Manager
Starkville Utilities
200 N. Lafayette Street
Starkville, Mississippi 39759

Re: Main and Lampkin Water and Sewer Improvements, Amendment No. 1

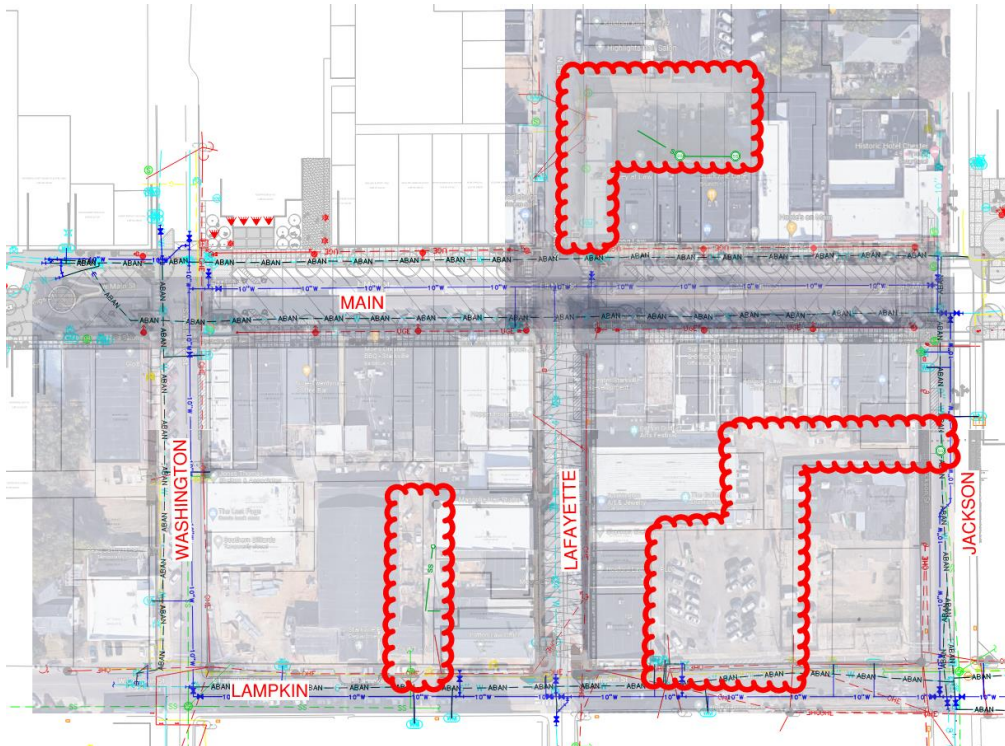
Dear Mr. Kemp:

Kimley-Horn and Associates, Inc. ("Kimley-Horn" or "Consultant") is pleased to submit this letter agreement (the "Agreement") to **Starkville Utilities** ("Client") for providing professional services related to the design of water main and sanitary sewer improvements.

PROJECT UNDERSTANDING

The Client would like to upgrade problematic water and sewer mains in several areas adjacent to the original project scope. The design intent will include replacement of the existing infrastructure to remediate difficult or impossible maintenance scenarios and/or pipes with frequent breaks or leaks. Additionally, the Client would like for Kimley-Horn to be available for minor construction administration tasks such as RFIs and questions concerning design intent.

The additional project areas are shown in the image below.



SCOPE OF SERVICES

Kimley-Horn will provide the services specifically set forth below.

Task 1 – Supplementary Survey

This task includes acquisition and coordination of supplementary survey for utility design for areas added to the original project scope.

A Subconsultant, Neel-Schaeffer, will perform the survey noted above.

Task 2 – Limited Construction Administration

This task includes construction phase services specifically stated below:

- Kimley-Horn will review and respond to Submittals and RFIs during the project's construction phase, as requested by Starkville Utilities.
- Kimley-Horn will review and respond to questions from the Owner or Contractor during the construction phase, as requested by Starkville Utilities.
- Kimley-Horn will respond to additional requests from Starkville Utilities pertaining to the construction administration of this project.

Note: No work will be performed by Kimley-Horn on this task without written consent or request from Starkville Utilities.

FEE AND EXPENSES

Kimley-Horn will perform the services in Tasks 1 for the total lump sum fee below and Task 2 at a then-current hourly rate.

Task 1: Supplementary Survey (Lump Sum)\$4,830

Task 2: Limited Construction Administration (Hourly).....As Requested

Lump sum fees will be invoiced monthly based upon the overall percentage of services performed.

Hourly labor fee will be billed on an hourly basis according to our then-current rates. The hourly labor rate schedule for the applicable staff is noted below.

Classification	Rate
Analyst	\$130 - \$175
Professional	\$170 - \$225
Senior Professional I	\$220 - \$300

As to these tasks, direct reimbursable expenses such as express delivery services, fees, air travel, and other direct expenses will be billed at 1.15 times cost. A percentage of labor fee will be added to each invoice to cover certain other expenses as to these tasks such as telecommunications, in-house

reproduction, postage, supplies, project related computer time, and local mileage. Administrative time related to the project may be billed hourly.

All permitting, application, and similar project fees will be paid directly by Starkville Utilities.

Payment will be due within 25 days of your receipt of the invoice and should include the invoice number and Kimley-Horn project number.

CLOSURE

In addition to the matters set forth herein, our Agreement shall include and be subject to, and only to, the Master Services Agreement made and entered into as of _____ ("Effective Date") by and between Starkville Utilities and Kimley-Horn & Associates, Inc.

Kimley-Horn, in an effort to expedite invoices and reduce paper waste, submits invoices via email in an Adobe PDF format. We can also provide a paper copy via regular mail if requested. Please include the invoice number and Kimley-Horn project number with all payments. Please provide the following information:

____ Please email all invoices to _____

____ Please copy _____

If you want us to proceed with the services, please have an authorized person provide a purchase order in accordance with the Master Agreement. Fees and times stated in this Agreement are valid for sixty (60) days after the date of this letter.

To ensure proper set up of your projects so that we can get started, please complete and return with the signed copy of this Agreement the attached Request for Information. Failure to supply this information could result in delay in starting work on your project.

We appreciate the opportunity to provide these services to you. Please contact me if you have any questions.

Very truly yours,

KIMLEY-HORN AND ASSOCIATES, INC.

STARKVILLE UTILITIES

Alex Leslie, PE
Project Manager

SIGNED: _____

PRINTED NAME: _____

TITLE: _____

Clark Bailey, PE
Authorized Signatory

DATE: _____



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

**AGENDA ITEM NO: 3
AGENDA DATE: December 20, 2022
PAGE: 1**

SUBJECT: Request authorization to approve the updated Rules and Regulations for Starkville Utilities, pending the final review of TVA with an effective date of January 1, 2023.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

The rules and regulations have not been updated for some time. Find attached a proposed revised document and a copy of the current rules and regulations.

Some of the principal changes include:

- Including all utility services that Starkville Utilities provides. The current version only addresses Electric related information.
- Elimination of old references to Starkville Electric Department and replacing with Starkville Utilities
- Memorializing some of the policies and procedures that have been employed over the past several years such as e-billing, notifications, solar/backup generation, etc.

Appendices of the Rules and Regulations are also included as well as copies of referenced documents and policies. Since we purchase all power from TVA and have a long-term agreement, TVA requires review of any changes to the rules and regulations of any LPC.

SUGGESTED MOTION:

Move approval of the updated Rules and Regulations for Starkville Utilities, pending the final review of TVA and the City Attorney with an effective date of January 1, 2023.



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

AGENDA ITEM NO: 7
AGENDA DATE: December 20, 2022
PAGE: 1

SUBJECT: Request authorization to accept the lowest quote from Premier Welding and Repair, LLC for one 30hp temporary floating aerator in the amount of \$36,950.

AMOUNT & SOURCE OF FUNDING: 2023 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

We are experiencing some issues with the gearboxes of our aerators at the Wastewater Treatment plant. These are critical items in the treatment process designed for our plant. We are working with our current manufacturer and contractor to resolve these on-going issues; however, a temporary solution is needed while this is being resolved to continue the ongoing operations of wastewater treatment. We received 2 quotes for a 30hp temporary aerator. Additional aerators will likely be required in the near future, but this will help mitigate the need in the short term.

A recap of the quotes is found below:

Premier Welding and Repair, LLC	\$36,950
S&N Airflow, Inc.	\$66,526

SUGGESTED MOTION:

Move approval to accept the lowest quote from Premier Welding and Repair, LLC for one 30hp temporary floating aerator in the amount of \$36,950.



QUOTE NO. SNA6630

**To: Thomas Ware
Chief Plant Operator
City of Starkville Utilities**

Date: September 22, 2021

Project: Starkville Utilities; Ernest E. Jones WWTP, Starkville MS

**Subject: S&N Airoflo Aeration Equipment for Waste Water Treatment
Horizontal Floating Brush Rotor**

SCOPE OF SUPPLY

S&N Airoflo™ is pleased to submit a proposal for the supply of the following equipment and/or services:

ITEM 1. Floating Brush Rotors

One (1) 20_30*HP S&N Airoflo™ 2200 Series In-line Flex Drive, 304 Stainless Steel Horizontal Floating Brush Rotor, complete with the following features and components:

****Note: Individual Pricing for each HP Configuration listed below***

- **Motor:** 230/460 volt, 3-phase, 60 hertz, TEFC (totally enclosed fan cooled), horizontal electric motor. This motor meets the **NEMA Premium Efficiency specifications. Motor has a minimum 1.25 SF (at full load amps).**
- **Gear Reducer:** a constant-duty, AGMA class III, gear reducer at manufacturer's recommended operational load with the following features:
 - Gear reducers are upgraded with external labyrinth style seal guards designed to protect the gear reducer seals from grit, hair and the corrosive environment.

- Gear reducers shall be equipped with a vent breather modified for use with S&N Airoflo rotors. This device is designed to prevent water vapor from collecting in the gear reducer reservoir. This in turn will extend the life of the gear reducer lubricant.
- Gear reducer shall be fitted with a drain hose to allow for easier, cleaner oil changes.
- Gear reducers shall be supplied with S&N Aeration Duty Gear Lube.
- ***Motor and Gear Reducer Drive Devices:*** Direct Flex Drive Assembly consisting of a shaft mounted gear using a face mounted plate, is attached to the frame with heavy pins to allow tri-axial movement. The movement allowed by the pin and plate arrangement eliminates critical alignment issues, eliminating misalignment pressure on the bearings of the gear reducer. Further reduction of possible alignment issues is greatly reduced through the use of an elastomeric coupling between the motor and the gear.
- ***Drive Assembly Cover:*** The cover design is hinged to allow unimpeded access to the drive assembly for O&M inspections and repair. This cover has an open design to reduce moisture and solids retention in the drive assembly area.
- ***Horizontal Rotor Assembly:*** shall be constructed of 304 Stainless Steel. The torque tube is fitted with welded flanges on both ends to receive eight (8) bolt stub shaft assemblies. The blades are welded to the rotor for strength and then balanced. ***The Airoflo rotor design includes a unique blade shape with a C-shaped base and a blade placement pattern of alternating long & short blade lengths to maximize mixing and oxygen transfer.***
- ***Rotor Bearing Assembly:*** The bearing assembly consists primarily of a UHMW (Ultra High Molecular Weight) bearing block and wear sleeves (bronze & carbon steel) attached to the rotor shaft using a heavy heat shrink. The UHMW bearing block is uniquely machined to carry the weight of the rotor while allowing wastewater to flow through the bore for lubrication. A cutaway design provides an easy visual inspection of the condition of the bearing assembly. The maintenance free bearing assembly is designed to wear out over time, while eliminating scheduled greasing and possible catastrophic failure.
- ***Rotor Support:*** In-line Flex Drive Assemblies will include a Single UHMW Tail end bearing with a face mounted swing plate supporting the drive end. UHMW polyethylene self-wastewater lubricating (non-greasing, maintenance free) rotor bearing with bi-metallic wear sleeves are designed to absorb the wear and protect the shaft. The maintenance free UHMW bearing will eliminate the monthly greasing labor and possible contamination of the basin.
- ***Floatation Devices, Cradle Frames & Vertical Adjustable Linkage:*** Stainless Steel foam filled floats are mounted to the main frame with stainless steel cradles.

The connecting linkage between the cradle and the frame is adjustable to vary the rotor submergence and to control amperage.

- **Main Frame:** The main frame is constructed primarily of 304 stainless steel structural square tubing. Non-skid platforms are welded to both the drive end and tail end of the frame for secure footing and safe access during O&M inspections.
- **Fasteners & Threaded Rods:** all bolts, threaded rods, pins and clips will be 304 Stainless Steel. All adjustment rods will have brass nuts and all bolts will have brass lock nuts to prevent seizing.
- **Anchoring:** The anchoring system will be a Bridge Anchoring System (BAS). The BAS will attach to the bridge and allow the unit to float level and operate at the various water levels required for the application while securing the unit place and limiting lateral movement. Site specific anchors will be supplied.
- **Shields:** **EVS (Extended Vertical Shield)** The EVS deflects a sufficient amount of the flow of the rotor to reduce the accumulation of solids around the area of the motor and gear cover. The EVS assembly consists of a ¼" x 54"h X 96"w HDPE Marine Board shield attached to a system of overlapping splash guard and seals *to protect the drive assembly from splash created by the rotor and specifically to stop migration of waste water along the rotor shaft to the gear reducer seals*

ITEM 2. Electrical Panels & Disconnects:

- None quoted
- **Service Disconnect With a Hot Dipped Galvanized Mounting Bracket:** full details provided upon request
 - None quoted

ITEM 3. Power Cable and/or Pre-wired Motors: full details provided upon request

- None Quoted
- NOTE: In order to meet the warranty requirements on 25hp and 30hp S&N Airoflo units, soft starts or VFDs with Soft Start Functions must be used. Because of the reduction in starting torque to reduce wear and tear on any rotor, S&N Airoflo also recommends their use on any rotor over 10HP

ITEM 4. EZ Access Systems: based on our 35+ years of experience, we recommend a simple access system to provide *safe & easy access for O&M inspections* and light repairs.

- To be determined with drawing and input from customer

ITEM 5. Freight, Installation, Lifting Equipment, & Tech Service:

- **Freight: FOB Origin, Freight Prepaid & Added**
- **Installation: INCLUDED**
- **Lifting Equipment:** Customer Responsibility
- **Tech Service and Training: INCLUDED**

ITEM 6. Maintenance and Handling Accessories: S & N will provide the following to assist in handling the equipment and performing basic maintenance:

- **O&M Manual**
- **Lifting/handling bar for the units**

ITEM 7. Spare Parts and Specialty Tools:

- **One elastomeric element for the coupling on the rotors**

*****PLEASE REFENCE THE FOLLOWING PAGES FOR PRICING AND EXECUTION.***

PRICING AND EXECUTION

Due to the current volatility of steel prices, budgetary cost of equipment may be subject to change.

ITEMS 1,2,3, 4, 5, 6, & 7 Or otherwise noted above:

All Pricing is FOB Destination, Freight Prepaid and Added

**One (1) 20HP S&N Airoflo™ 2200 Series In-line Flex Drive, 304 Stainless Steel
Horizontal Floating Brush Rotor**

\$ 52,466.00
(Prices good for 30 days)

**One (1) 30 HP S&N Airoflo™ 2200 Series In-line Flex Drive, 304 Stainless Steel
Horizontal Floating Brush Rotor**

\$ 66,526.00
(Prices good for 30 days)

EXCLUSIONS: State or local taxes, if applicable; interconnecting wiring, wiring and conduit from each unit-mounted electrical device to a terminal box or control panel, piping, connections, walkways, gratings, railings, installation, or any other auxiliary equipment or service **not detailed above.**

SPECIFICALLY EXCLUDED: LIQUIDATED AND CONSEQUENTIAL DAMAGES.

VALIDITY: The above price is firm for thirty days from the date of this proposal. Pricing is based on the schedules stated within this proposal.

OWNER/CONTRACTOR RESPONSIBILITY: *(The following will be the responsibilities of the Owner/Contractor unless specified otherwise within this document):*

- **Equipment for unloading, uncrating, and installation.** (Note: Installation will, at a minimum, require lifting equipment rated at 4,000 lbs. at its extended reach for non-stacked units; Sites with limited or difficult accessibility may require a crane or hoist.)

- **Two Inspections of the Units**...1st is start-up inspection. S&N will supervise and instruct start-up procedures if installation or tech service is included in your quote. 2nd inspection after 60 days of operation. 2nd inspection performed by contractor or owner. The 2nd inspection must be documented per the proper forms supplied in the O&M manual. Forms must be returned to the manufacturer, in order to execute the warranty.
- Electrical connection and interconnecting wiring to or from any of the following except as noted above:
 - Motor
 - Disconnect
 - Controls

DELIVERY: Eight (8) weeks after final submittal approval or Release to Manufacture.

TERMS: Net thirty (30) days after delivery.

WARRANTY: **Standard Warranty Terms:** S&N Airoflo™ warrants their equipment to be free from defects in material and workmanship for a period of one (1) year following operation start-up and acceptance. During this one (1) year period, S&N Airoflo™ will replace or repair (F.O.B., factory) any part (or parts) returned that have failed under normal use and service. The electric motor and gear reducer warranties shall be as stated by the manufacturers.

The S&N warranty period ends twelve (12) months after the start-up date or eighteen (18) months after delivery, whichever comes first.

Any damages resulting from acts of God, vandalism, animals, or high or low voltage will not be covered under warranty.

Thank you for your consideration and the opportunity to provide this quote.





205 Fellowship Rd
Taylorsville, MS 39168

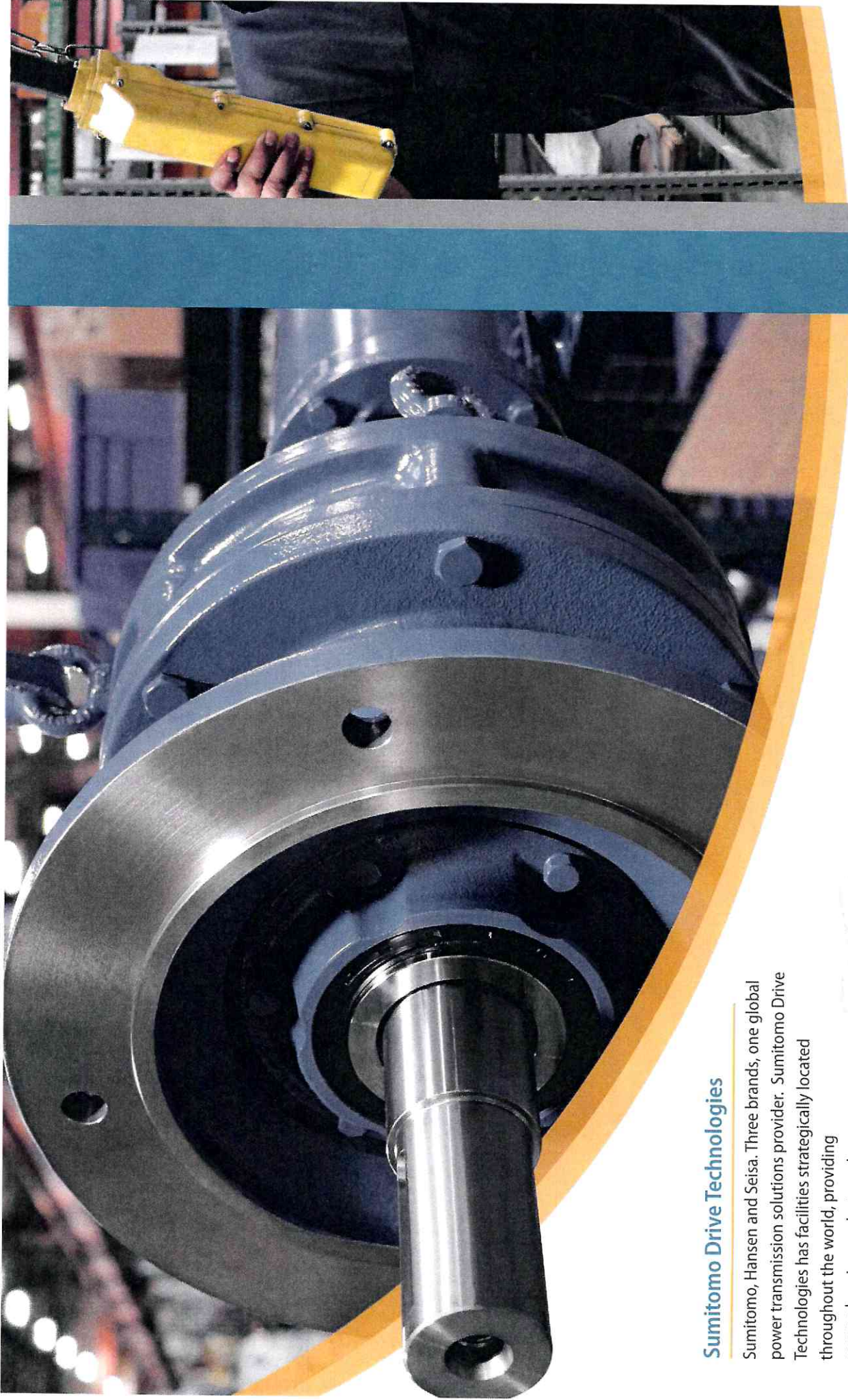
Quote

Date	Quote #
12/12/2022	551

Name / Address
City of Starkville - Wastewater Dept.

Ship To

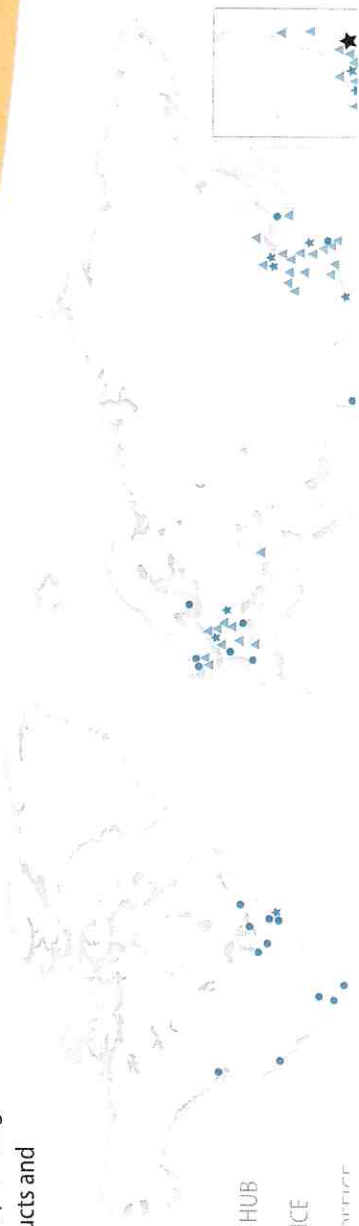
Item	Description	Qty	Cost	U/M	Total
30SUM	30 HP Floating Electric Wastewater Aerator Sumitomo CHHJ 6195 Drive (2:1 Service factor), Toshiba Motor, Timken QF150 Stainless Steel Coupler Unit will be constructed from steel coated with inorganic zinc galvanizing primer, 2 coats of Off-shore rated Aluminum Epoxy Paint, and final top coat of immersion rated paint. Unit will include catwalks on both sides for easy maintenance and service. 2 Year Warranty on structural components and manufacturers warranty on drive components. Projected delivery date is January 27, 2023 Price includes delivery, but does not include installation		36,900.00		36,900.00
			Total		\$36,900.00



Sumitomo Drive Technologies

Sumitomo, Hansen and Seisa. Three brands, one global power transmission solutions provider. Sumitomo Drive Technologies has facilities strategically located throughout the world, providing comprehensive products and services in your region.

- ★ MANUFACTURING HUB
- ASSEMBLY & SERVICE
- ▲ REGIONAL OFFICE



• "H" Foot

• V-Flange

• F-Flange

• Coupled C-Face

• Integral Motor

• Sh



MOUNTING

SEALS

Wear sleeves and pressure-rated to prevent leaks

HOUSING

Rugged, shock-resistant cast iron housing. Optional ductile iron housing also available

RING GEAR HOUSING

High power density, all reduction contained in compact ring gear housing

OIL LEVEL INDICATOR

SLOW-SPEED SHAFT

ECCENTRIC CAM

END SHIELD



*Rating applies to specific products.

CYCLO® 6000

UNMATCHED RELIABILITY & EXCEPTIONAL PERFORMANCE

Cyclo® speed reducers and gearmotors are the premier in-line drives. The revolutionary Cyclo® design provides **unmatched efficiency and reliable performance** exceeding that of involute tooth gear designs.



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

AGENDA ITEM NO: 8
AGENDA DATE: December 20, 2022
PAGE: 1

SUBJECT: Request approval to accept the lowest bids received for source of supply listing for Starkville Utilities – Electric Division and Water Division January 1, 2023 through June 30, 2023.

AMOUNT & SOURCE OF FUNDING: 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 accept the lowest bids received for source of supply listing for Starkville Utilities – Electric Division and Water Division January 1, 2023 through June 30, 2023.

Item Description	LOW BID		1st Alternate		2nd Alternate	
Cross Arms and Equipment Brackets						
F'glass 15" Vertical Single Phase Pin Ins Bracket						
2' x 18" Maclean G1HDA118DV1 or Hughes CF830A-18 or Chance 1SBH18V1 or Eq.	Wesco Distribution	\$85.01	Arkansas Electric Cooperative, Inc	\$85.96	GRESKO Utility Supply, Inc.	\$102.00
F'glass Vertical Two Phase Pin Ins Bracket						
2' x 48" Maclean G2HDA248DV1, Chance 2SBH48V1 or Hughes CF861A-48 or Eq.	Wesco Distribution	\$144.26	GRESKO Utility Supply, Inc.	\$146.00	Garner-Lumley Electric Supply Co.	\$152.00
Wooden Cross Arms						
3 3/4" x 4 3/4" x 8 ft.	GRESKO Utility Supply, Inc.	\$93.00	Stuart C. Irby	\$95.13	Arkansas Electric Cooperative, Inc	\$98.25
3 3/4" x 4 3/4" x 10 ft.	GRESKO Utility Supply, Inc.	\$116.00	Arkansas Electric Cooperative, Inc	\$120.00	Stuart C. Irby	\$120.10
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.	\$227.00	Arkansas Electric Cooperative, Inc	\$290.00	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-E3-B7X2 Only	Garner-Lumley Electric Supply Co.	\$295.00	Arkansas Electric Cooperative, Inc	\$316.00	GRESKO Utility Supply, Inc.	\$395.00
10 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 3000 Series Beam, Eye Nuts Front and Back Side, 4 Deadend Drilled Positions, Gray Color, Pupi Part # DA3000-120-F4-69X2 Only	Garner-Lumley Electric Supply Co.	\$413.00	Arkansas Electric Cooperative, Inc	\$455.50	GRESKO Utility Supply, Inc.	\$545.00
Braceless Tangent Arms						
5 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB2000-060-SPX2 or Eq.	GRESKO Utility Supply, Inc.	\$141.00	Wesco Distribution	\$143.65	Stuart C. Irby	\$154.16
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.	\$209.00	Wesco Distribution	\$213.55	Stuart C. Irby	\$229.18
10 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB3000-120-F4-69X2 or Eq.	GRESKO Utility Supply, Inc.	\$264.00	Wesco Distribution	\$269.00	Arkansas Electric Cooperative, Inc	\$278.00
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.	\$113.00	Garner-Lumley Electric Supply Co.	\$122.00	Stuart C. Irby	\$122.82
0" Single Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 1-phase cutout/arrestor bracket, Maclean G1MA0118DCB, Hughes CF667B-18, Aluma-Form F1CA-MV-H18-S1-H or Hubbell 1SBM18CTB or Eq.	Arkansas Electric Cooperative, Inc	\$35.00	Wesco Distribution	\$37.95	GRESKO Utility Supply, Inc.	\$38.00
Cross Strap for Cutout/Arrestor Bracket						
Cross Strap for Cutout/Arrestor Bracket, Chance C2060190, Hughes CF759 or Eq.	Stuart C. Irby	\$24.12	Arkansas Electric Cooperative, Inc	\$24.25	NO	BID
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	\$18.28	Stuart C. Irby	\$21.27	Wesco Distribution	\$25.45
ADEZ-116-N 336.4 to 954 ACSR	GRESKO Utility Supply, Inc.	\$27.80	Wesco Distribution	\$28.50	Stuart C. Irby	\$30.61
Aluminum Angle Suspension Clamp, Anderson or Eq.						
AAC - 301 0.198 to 0.732 in.	Wesco Distribution	\$13.50	GRESKO Utility Supply, Inc.	\$13.55	Stuart C. Irby	\$14.51
HAS - 118 - C 0.70 to 1.18 in.	GRESKO Utility Supply, Inc.	\$52.10	Wesco Distribution	\$52.10	Stuart C. Irby	\$55.91
Aluminum Mechanical Stirrup, Type AHLS, Anderson, Richards or Eq.						
AHLS - 024019 - E or HLAS-4/0 (4 to 4/0 ACSR)	Wesco Distribution	\$19.75	GRESKO Utility Supply, Inc.	\$19.80	Arkansas Electric Cooperative, Inc	\$24.50
AHLS-954022-E or ASC-1000 (336.4 to 954 ACSR)	Garner-Lumley Electric Supply Co.	\$32.50	Arkansas Electric Cooperative, Inc	\$36.75	Stuart C. Irby	\$43.62
Bronze Hot Line Clamp, Anderson, Richards or Eq.						
BC - 2/0 or BHL-100 0.128 to 0.414 in.	GRESKO Utility Supply, Inc.	\$11.05	Wesco Distribution	\$11.05	Garner-Lumley Electric Supply Co.	\$11.25
Aluminum Hot Line Clamp, Anderson, Richards or Eq.						
S1530AGP or AHL-3000TN 0.157 to 0.905 in.	Garner-Lumley Electric Supply Co.	\$13.90	Arkansas Electric Cooperative, Inc	\$14.75	GRESKO Utility Supply, Inc.	\$16.60
S1545AGP 0.939 to 1.490 in.	Arkansas Electric Cooperative, Inc	\$54.10	Stuart C. Irby	\$62.62	NO	BID
Clevis Type Suspension Insulators, Porcelain Products or Eq.						
ANSI Class 52-9A, Lapp 6815-70E or RUS Approved EQ.	GRESKO Utility Supply, Inc.	\$12.35	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	GRESKO Utility Supply, Inc.	\$17.70	Wesco Distribution	\$17.70	Arkansas Electric Cooperative, Inc	\$18.87
Pin Insulators, F Neck, 1" Thread 15KV, ANSI Class 55-4.						
ANSI Class 55-4, NGK-Locke Cat # HRAP - 175, Porcelain Products Cat # 366-S or RUS Approved EQ.	Stuart C. Irby	\$5.60	GRESKO Utility Supply, Inc.	\$6.10	Garner-Lumley Electric Supply Co.	\$6.75
Transformer Mounting Bracket, Chance or Eq.						
Chance Cat # DT6C1	GRESKO Utility Supply, Inc.	\$206.25	Wesco Distribution	\$206.25	Stuart C. Irby	\$221.34
Chance Cat # DT7C1	GRESKO Utility Supply, Inc.	\$392.50	Wesco Distribution	\$392.50	Stuart C. Irby	\$421.22
Conduit Standoff Brackets						
Pelco Cat # SP-6060-12-PNC	Arkansas Electric Cooperative, Inc	\$52.00	NO	BID	NO	BID
Pelco Cat # SP-6060-24-PNC	Arkansas Electric Cooperative, Inc	\$49.50	NO	BID	NO	BID
Aluma-Form # 9-CSO-12	GRESKO Utility Supply, Inc.	\$49.95	Wesco Distribution	\$49.95	Arkansas Electric Cooperative, Inc	\$53.25
Aluma-Form # 9-CSO-24	Wesco Distribution	\$53.70	GRESKO Utility Supply, Inc.	\$53.75	Arkansas Electric Cooperative, Inc	\$57.25

Conduit Strap Kits, Chance or Eq.						
Cat # CSTK - 2, 2 inch strap	Stuart C. Irby	\$5.56	GRESKO Utility Supply, Inc.	\$6.00	Wesco Distribution	\$6.05
Cat # CSTK - 3, 3 inch strap	Arkansas Electric Cooperative, Inc	\$6.85	GRESKO Utility Supply, Inc.	\$6.95	Wesco Distribution	\$7.00
Cat # CSTK - 4, 4 inch strap	GRESKO Utility Supply, Inc.	\$7.80	Wesco Distribution	\$7.85	Garner-Lumley Electric Supply Co.	\$8.10
Cat # CSTK - 6, 6 inch strap	Stuart C. Irby	\$11.12	GRESKO Utility Supply, Inc.	\$11.80	Wesco Distribution	\$11.80
General Use Bronze Connectors						
Anderson/Fargo Vise Type Ground Clamp, Cat # GC - 207	Stuart C. Irby	\$5.90	Arkansas Electric Cooperative, Inc	\$7.95	NO	BID
Anderson/Fargo Bronze Parallel Groove Clamp, Cat # LC - 1602 or Dossier CU40-	Stuart C. Irby	\$33.31	Arkansas Electric Cooperative, Inc	\$40.50	NO	BID
Anderson/Fargo Bronze Terminal, 2-Hole Flat to Cable 1/0 - 500 Range, Cat # SWL 050 - B2 or Dossier TCV(50-2N)	Stuart C. Irby	\$56.12	Arkansas Electric Cooperative, Inc	\$58.00	NO	BID
Anderson/Fargo Bronze Terminal with 90 Degree Angle, 2-Hole Flat to Cable 1/0 - 500 Range, Cat # SWL - 050 - B2-Y90 or Dossier TCVA50-2N-90.	Stuart C. Irby	\$91.37	Arkansas Electric Cooperative, Inc	\$97.00	NO	BID
Aluminum Overhead Line Automatic Splice, Full Tension, MacClean VIP or Hubbell Surefit Only						
4 - 2 ACSR - MACLEAN #7652AP-VIP OR HPS GLSF4042A	GRESKO Utility Supply, Inc.	\$7.45	Wesco Distribution	\$8.40	Stuart C. Irby	\$9.06
1/0 ACSR - MACLEAN #7653-VIP OR HPS GLSF4076A	GRESKO Utility Supply, Inc.	\$11.50	Wesco Distribution	\$11.50	Stuart C. Irby	\$12.32
3/0 - 4/0 ACSR - MACLEAN #7656AP-VIP OR HPS GLSF4098	GRESKO Utility Supply, Inc.	\$20.00	Wesco Distribution	\$20.00	Stuart C. Irby	\$21.46
336.4 KCMIL ACSR - MACLEAN #7658AP-VIP OR HPS GLSF411	GRESKO Utility Supply, Inc.	\$25.25	Stuart C. Irby	\$27.07	Arkansas Electric Cooperative, Inc	\$45.44
477 KCMIL ACSR - MACLEAN #7659-VIP OR HPS GLSF413	Wesco Distribution	\$33.55	GRESKO Utility Supply, Inc.	\$33.60	Stuart C. Irby	\$36.04
Impact Aluminum Taps for ACSR; Impact Brand Only.						
795 - 795 #602121	Stuart C. Irby	\$39.07	GRESKO Utility Supply, Inc.	\$46.10	Wesco Distribution	\$66.35
795 - 336.4 #602121-6	Stuart C. Irby	\$40.11	GRESKO Utility Supply, Inc.	\$45.80	Wesco Distribution	\$64.89
477 - 477 #1-602031-3	Stuart C. Irby	\$19.27	GRESKO Utility Supply, Inc.	\$24.00	Wesco Distribution	\$30.64
477 - 336.4 #1-602031-4	GRESKO Utility Supply, Inc.	\$18.90	Stuart C. Irby	\$19.27	Wesco Distribution	\$31.25
477 - 4/0 #1-602031-6	Stuart C. Irby	\$19.27	GRESKO Utility Supply, Inc.	\$21.25	Wesco Distribution	\$31.25
477 - 1/0 #602031-9	Stuart C. Irby	\$17.40	GRESKO Utility Supply, Inc.	\$23.00	Wesco Distribution	\$31.25
336.4 - 336.4 #602007	Stuart C. Irby	\$17.61	GRESKO Utility Supply, Inc.	\$20.75	Wesco Distribution	\$25.00
336.4 - 4/0 #602004	Stuart C. Irby	\$18.24	GRESKO Utility Supply, Inc.	\$19.75	Wesco Distribution	\$25.00
336.4 - 1/0 #602001	Stuart C. Irby	\$17.82	GRESKO Utility Supply, Inc.	\$20.65	Wesco Distribution	\$25.00
336.4 - 2/0 #602002	GRESKO Utility Supply, Inc.	\$20.35	Wesco Distribution	\$25.00	Stuart C. Irby	\$38.31
336.4 - 1/0 Copper #602001	Stuart C. Irby	\$17.61	GRESKO Utility Supply, Inc.	\$20.65	Wesco Distribution	\$25.00
4/0 - 4/0 #600466	GRESKO Utility Supply, Inc.	\$3.95	Wesco Distribution	\$4.97	Arkansas Electric Cooperative, Inc	\$6.58
4/0 - 1/0 #600458	GRESKO Utility Supply, Inc.	\$3.95	Stuart C. Irby	\$4.03	Wesco Distribution	\$4.97
1/0 - 1/0 #600403	GRESKO Utility Supply, Inc.	\$3.95	Stuart C. Irby	\$4.10	Wesco Distribution	\$4.97
4/0 - #2 #600411	GRESKO Utility Supply, Inc.	\$3.95	Stuart C. Irby	\$4.10	Wesco Distribution	\$4.97
Shells, Yellow	Stuart C. Irby	\$1.64	GRESKO Utility Supply, Inc.	\$1.80	Wesco Distribution	\$2.86
Shells, Blue	Stuart C. Irby	\$1.64	GRESKO Utility Supply, Inc.	\$1.80	Wesco Distribution	\$2.86
Burdyn Diess Hypress Range Taking Conn & Accessories						
Hylug Type YA-A Uninsulated Compression Terminal, Cat# YA2CA9 Only	Arkansas Electric Cooperative, Inc	\$7.67	Stuart C. Irby	\$7.71	Wesco Distribution	\$7.75
Hylug Type YA-A Uninsulated Compression Terminal, Cat# YA28A5 Only	Stuart C. Irby	\$9.02	Wesco Distribution	\$9.17	Arkansas Electric Cooperative, Inc	\$15.65
Hylug Type YA-A Uninsulated Compression Terminal, Cat# YA34A3 Only	Stuart C. Irby	\$24.49	Wesco Distribution	\$25.66	Arkansas Electric Cooperative, Inc	\$35.23
Hylug Type YA-A Uninsulated Compression Terminal, Cat# YA39A5 Only	Stuart C. Irby	\$20.98	Wesco Distribution	\$21.09	Arkansas Electric Cooperative, Inc	\$26.09
Hylug Type YA-A Uninsulated Compression Terminal, Cat# YA44A3 Only	Stuart C. Irby	\$34.56	Wesco Distribution	\$34.77	Arkansas Electric Cooperative, Inc	\$41.54
Hylink Uninsulated Compression Splice, Cat# YS2CA1 Only	Stuart C. Irby	\$3.71	Wesco Distribution	\$3.72	Arkansas Electric Cooperative, Inc	\$5.15
Hylink Uninsulated Compression Splice, Cat# YS28A1 Only	Stuart C. Irby	\$8.17	Wesco Distribution	\$8.22	Arkansas Electric Cooperative, Inc	\$10.09
Hylink Uninsulated Compression Splice, Cat# YS34A1 Only	Stuart C. Irby	\$13.00	Wesco Distribution	\$13.10	Arkansas Electric Cooperative, Inc	\$17.56
Hylink Uninsulated Compression Splice, Cat# YS39A1 Only	Arkansas Electric Cooperative, Inc	\$20.54	Stuart C. Irby	\$30.76	Wesco Distribution	\$30.96
Hylink Uninsulated Compression Splice, Cat# YS44A1 Only	Stuart C. Irby	\$34.05	Wesco Distribution	\$34.26	Arkansas Electric Cooperative, Inc	\$45.19
Hystack Terminal Stacking Adapter, Cat# ASA250U Only	Stuart C. Irby	\$10.15	Arkansas Electric Cooperative, Inc	\$10.40	NO	BID
Hystack Terminal Stacking Adapter, Cat# ASA800U Only	Stuart C. Irby	\$5.78	Wesco Distribution	\$5.80	Arkansas Electric Cooperative, Inc	\$6.18
Hystack Terminal Stacking Adapter, Cat# ASA1000U Only	Stuart C. Irby	\$15.11	Arkansas Electric Cooperative, Inc	\$15.49	NO	BID
Hylug Pin Terminal, Cat# AYP2 Only	Stuart C. Irby	\$6.00	Wesco Distribution	\$6.72	Arkansas Electric Cooperative, Inc	\$11.77
Hylug Pin Terminal, Cat# AYP04/0 Only	Stuart C. Irby	\$15.13	Wesco Distribution	\$16.92	Arkansas Electric Cooperative, Inc	\$20.45
Hylug Pin Terminal, Cat# AYP0500 Only	Wesco Distribution	\$24.73	Stuart C. Irby	\$24.74	Arkansas Electric Cooperative, Inc	\$30.12
Hylug Pin Terminal, Cat# AYP750 Only	Wesco Distribution	\$37.17	Arkansas Electric Cooperative, Inc	\$40.89	Stuart C. Irby	\$47.37
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.	\$43.00	Garner-Lumley Electric Supply Co.	\$68.00	Arkansas Electric Cooperative, Inc	\$110.00
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	\$12.00	Garner-Lumley Electric Supply Co.	\$13.90	Wesco Distribution	\$14.78
Ridge Pin, (Pole Top Pin), Fiberglass, 1 Inch Insulator, Chance RPH211 OR Joslyn 7781-821 or Eq.	GRESKO Utility Supply, Inc.	\$72.00	Wesco Distribution	\$73.10	Garner-Lumley Electric Supply Co.	\$75.00
Pole Banding Systems						
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH SINGLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872 ONLY	Garner-Lumley Electric Supply Co.	\$52.00	GRESKO Utility Supply, Inc.	\$54.00	Wesco Distribution	\$54.60
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH DOUBLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAR-5872-2 ONLY	Garner-Lumley Electric Supply Co.	\$82.50	GRESKO Utility Supply, Inc.	\$83.60	Wesco Distribution	\$85.45
All Purpose Mounting Bracket						
Aluma-Form All Purpose Mounting Bracket, Heavy-Cuty Mount with Grade 5, 5/8 x Bolt, Part HDBB-1511-H3H Only	GRESKO Utility Supply, Inc.	\$15.35	Wesco Distribution	\$15.65	Arkansas Electric Cooperative, Inc	\$15.77

Guy Wire And Related Equipment						
Fiberglass Guy Strain Insulator, 15,000 Lb or Greater.						
Maclean Cat # GCTE - 15 -144, Hubbell GS16144CP or Aluma-Form FGS16-144C	GRESKO Utility Supply, Inc.	\$39.40	Arkansas Electric Cooperative, Inc	\$43.26	Wesco Distribution	\$43.65
Maclean Cat # GCTE - 15 -12, Hubbell GS16012CP or Aluma-Form FGS16-12CT.	GRESKO Utility Supply, Inc.	\$14.95	Stuart C. Irby	\$16.89	Wesco Distribution	\$16.98
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	\$46.55	GRESKO Utility Supply, Inc.	\$47.65	Stuart C. Irby	\$51.10
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	\$107.45	GRESKO Utility Supply, Inc.	\$109.90	Stuart C. Irby	\$117.93
Chance Pisa or MacLean, 3/4 In. X 7 ft. Rod & Twineye Nut. Chance Cat # E1020044 or MacLean MDS D75D	Wesco Distribution	\$30.22	GRESKO Utility Supply, Inc.	\$31.50	Arkansas Electric Cooperative, Inc	\$31.95
Bust Expanding Anchor						
Chance Bust Expanding Anchor, Galvanized. Cat # 88135G.	GRESKO Utility Supply, Inc.	\$41.55	Wesco Distribution	\$43.35	Arkansas Electric Cooperative, Inc	\$65.00
Chance Galvanized Bust Anchor Rod 3/4 in. X 8 ft. with Twineye Adapter. Cat # 535B.	Wesco Distribution	\$36.90	GRESKO Utility Supply, Inc.	\$37.75	Arkansas Electric Cooperative, Inc	\$50.33
Guy Wire, Galvanized Steel						
3/8 Siemens Martin Grade, Coils per FT	Arkansas Electric Cooperative, Inc	\$0.72	Stuart C. Irby	\$0.79	NO	BID
7/16 High Strength Grade, Coils per FT	Stuart C. Irby	\$1.15	NO	BID	NO	BID
Banded Guy Attachment with Clevis						
Aluma-Form heavy Duty Banded Guy Attachment with Clevis. Part BGA-S20 Only.	Garner-Lumley Electric Supply Co.	\$93.50	Arkansas Electric Cooperative, Inc	\$95.10	GRESKO Utility Supply, Inc.	\$95.45
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	\$0.52	NO	BID
#4 Triplex, Periwinkle, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Garner-Lumley Electric Supply Co.	\$0.80	Arkansas Electric Cooperative, Inc	\$1.05	NO	BID
#1/0 Triplex, Neritina, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Garner-Lumley Electric Supply Co.	\$2.05	Arkansas Electric Cooperative, Inc	\$2.25	NO	BID
#4/0 Triplex, Zuzara, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$4.98	Garner-Lumley Electric Supply Co.	\$4.98	NO	BID
#1/0 Quadruplex, Costena, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$3.67	NO	BID	NO	BID
#4/0 Quadruplex, Appaloosa, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$4.98	NO	BID	NO	BID
#336.4 kcmil Quadruplex, Gelding, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$9.00	NO	BID	NO	BID
#2 ACSR, Sparrow, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$0.32	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	\$1.00	Garner-Lumley Electric Supply Co.	\$1.07	NO	BID
#336.4 ACSR, Merlin, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$1.39	NO	BID	NO	BID
#477 ACSR, Pelican, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$1.98	Arkansas Electric Cooperative, Inc	\$2.50	NO	BID
3-Layer 15 kV ACSR Tree Wire. 1/0 AWG, 6/1 Stranding. 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 Stranding. 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	\$0.97	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	Garner-Lumley Electric Supply Co.	\$1.63	NO	BID
#4/0 Underground Triplex, Sweetbriar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$3.10	Garner-Lumley Electric Supply Co.	\$3.15	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 Reel.	Garner-Lumley Electric Supply Co.	\$4.65	Arkansas Electric Cooperative, Inc	\$6.50	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.	Garner-Lumley Electric Supply Co.	\$4.00	Arkansas Electric Cooperative, Inc	\$7.00	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	\$6.50	Garner-Lumley Electric Supply Co.	\$6.95	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.	\$3.37	NO	BID	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite or Kerite Only. Price per Foot.	T&C Specialty Distributors, Inc.	\$9.81	NO	BID	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Cable Shall be Shipped on Steel Reels. Okonite or Kerite Only. Price per Foot. 1400 ft reels only. (Reel Deposit Included In Price)	T&C Specialty Distributors, Inc.	\$9.81	NO	BID	NO	BID
#6 Insulated Soft Drawn Riser Wire, Solid Copper Wire. Packaged on Small Spools. Per FT.	Garner-Lumley Electric Supply Co.	\$0.85	NO	BID	NO	BID
#4 Bare Soft Drawn Solid Copper Wire. Per FT.	Garner-Lumley Electric Supply Co.	\$0.79	NO	BID	NO	BID
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	Garner-Lumley Electric Supply Co.	\$0.58	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-P4T2-S31, S&C Only.	NO	BID	NO	BID	NO
S&C Vista Underground 5-Way Switchgear, Model 523. S&C 935232R1-P6T3-S19, S&C Only.	Stuart C. Irby	\$84,043.75	NO	BID	NO
Load Break Bushing Insert, 200 A, 15 kV, Cooper LBI 215 or Elastimold 1601A4.	Arkansas Electric Cooperative, Inc	\$45.50	Wesco Distribution	\$50.90	GRESKO Utility Supply, Inc.
Load Break Elbow Connector with Jacket Seal, 200 Amp, 15 kV, with Capacitive Test Point, 1/0 Stranded Conductor, Cooper LEJ215CC061	GRESKO Utility Supply, Inc.	\$35.00	Arkansas Electric Cooperative, Inc	\$46.00	NO
Horizontal Load Break Portable Feed Thru, 200 Amp, 15 kV, Cooper LPF215H or Elastimold 164FT	GRESKO Utility Supply, Inc.	\$106.00	Arkansas Electric Cooperative, Inc	\$109.00	Wesco Distribution
Rotatable Loadbreak Feedthru Insert, 200 A, 15kV Class. Cooper LFI215 or Elastimold 1602A3R	GRESKO Utility Supply, Inc.	\$202.00	Arkansas Electric Cooperative, Inc	\$214.00	Garner-Lumley Electric Supply Co.
Insulated Protective Cap. 15 kV Class. Cooper LPC215 or Elastimold 160DRG.	GRESKO Utility Supply, Inc.	\$27.70	Arkansas Electric Cooperative, Inc	\$35.00	Wesco Distribution
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	Garner-Lumley Electric Supply Co	\$419.00	Wesco Distribution	\$437.80	Stuart C. Irby
800 Amp Loadbreak Reducing Tap Plug For use With BOL-T, 25 kV Class, With Copper Stud in Individual Box. Cooper BLRTP625C or Elastimold K675RTP	Garner-Lumley Electric Supply Co	\$620.00	Wesco Distribution	\$646.90	Stuart C. Irby
Polywater Type HP Multipurpose Cleaner/Degreaser. 16Oz. Aerosol Can. Cat # HPY-12	Arkansas Electric Cooperative, Inc	\$11.15	NO	BID	NO
Polywater Cable Lubricant J-640 or Eq. in 5 Gallon Pails.	Stuart C. Irby	\$46.74	Arkansas Electric Cooperative, Inc	\$80.00	NO
Polywater Cable Lubricant J. One Quart Front End Pack. Packaged 12 Per Case. Catalog #J-27. Price per Case	Arkansas Electric Cooperative, Inc	\$8.25	NO	BID	NO
URD Cable Termination, Cold Applied, Jacketed Concentric Neutral Cable					
Raychem 841360-000 TFT-151E-1/0	Wesco Distribution	\$31.80	Arkansas Electric Cooperative, Inc	\$59.00	GRESKO Utility Supply, Inc.
Raychem 050920-000 TFT-153E	Wesco Distribution	\$51.78	GRESKO Utility Supply, Inc.	\$67.00	Arkansas Electric Cooperative, Inc
URD Cable Splice, Jacketed Concentric Neutral Cable, Raychem Only.					
1/0 URD Primary Heat Shrink Splice Without Connector. Part # HVS-151S-J.	Wesco Distribution	\$123.32	Stuart C. Irby	\$182.31	Arkansas Electric Cooperative, Inc
750 kcmil URD Primary Heat Shrink Splice Without Connector. Part # HVS-1514S-J.	Wesco Distribution	\$299.46	Arkansas Electric Cooperative, Inc	\$397.00	Stuart C. Irby
Loadbreak Junctions					
Loadbreak Junction, 200 A, 15 kV Class, Cooper Cat# LJ215C4U or Elastimold 164J4-5	Arkansas Electric Cooperative, Inc	\$162.00	GRESKO Utility Supply, Inc.	\$162.00	Wesco Distribution
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	\$525.00	NO	BID	NO
Underground Equipment Continued					
Fiberglass Box Pads For Single Phase Transformers. Nordic or Eq. Nordic Catalog # CBP-37-43-15A-MG-22X24	Stuart C. Irby	\$312.50	Arkansas Electric Cooperative, Inc	\$360.00	NO
Fibercrete Box Pad 94" x 80" for use with 4-Way Vista Swgr. Concast Part # FC-69-83-36-V Only.	Garner-Lumley Electric Supply Co	\$1,595.00	Arkansas Electric Cooperative, Inc	\$1,700.00	NO
Fibercrete Box Pad 117" x 80" for use with 5-Way Vista Swgr. Concast Part # FC-69-106-36-V Only.	Garner-Lumley Electric Supply Co	\$1,890.00	Arkansas Electric Cooperative, Inc	\$2,550.00	NO
Fibercrete Box Pad with 6" x 53" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-18-65-20-0653. Concast Only	Garner-Lumley Electric Supply Co	\$326.00	Arkansas Electric Cooperative, Inc	\$388.00	NO
Fibercrete Box Pad with 18" x 80" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-23-85-32-1880. Concast Only	Garner-Lumley Electric Supply Co	\$680.00	Arkansas Electric Cooperative, Inc	\$780.00	NO
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
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
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
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
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	\$3.60	NO	BID	NO
Schedule 40 PVC, 2 in. 20 ft. Sections. Per Ft.	NO	BID	NO	BID	NO
Schedule 40 PVC, 3 in. 20 ft. Sections. Per Ft.	NO	BID	NO	BID	NO
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	\$125.00	NO	BID	NO
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	\$95.00	NO	BID	NO
Bondit Conduit Adhesive Kit with Dispensing Tool. Kit Contains 2 Adhesive Cartridges, 8 Mixing Nozzles, 1 Strip of Sanding Cloth, 8 TR-1 Cleaning Wipes and Dispensing Tool. Bondit Cat # BT-KITG or Eq.	Arkansas Electric Cooperative, Inc	\$142.00	NO	BID	NO
3M, Type MB-3 Crossarm Mounting Bracket for URD Cable Range 0.80-1.25 in.	Arkansas Electric Cooperative, Inc	\$18.75	GRESKO Utility Supply, Inc.	\$19.75	NO
3M, Type MB-6 Crossarm Mounting Bracket for URD Cable Range 1.80-2.40 in.	GRESKO Utility Supply, Inc.	\$58.00	Arkansas Electric Cooperative, Inc	\$59.50	NO
Ditch Witch Bore Gel Bentonite 50 Lb Bags	NO	BID	NO	BID	NO
Ditch Witch EZ Mud. 5 Gallon Pails.	NO	BID	NO	BID	NO
Ditch Witch Con Det Wetting Agent. 5 Gallon Pails.	NO	BID	NO	BID	NO
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 and 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.	\$154.00	NO	BID	NO

Protective Equipment and Capacitor Equipment						
S&C Positrol Fuse Links "QR" Speed						
1 Amp	Stuart C. Irby	\$7.77	NO	BID	NO	BID
3 Amp	Stuart C. Irby	\$7.77	NO	BID	NO	BID
5 Amp	Stuart C. Irby	\$7.77	NO	BID	NO	BID
7 Amp	Stuart C. Irby	\$7.77	NO	BID	NO	BID
10 Amp	Stuart C. Irby	\$8.70	NO	BID	NO	BID
15 Amp	Stuart C. Irby	\$8.70	NO	BID	NO	BID
20 Amp	Stuart C. Irby	\$8.70	NO	BID	NO	BID
25 Amp	Stuart C. Irby	\$8.89	NO	BID	NO	BID
30 Amp	Stuart C. Irby	\$9.05	NO	BID	NO	BID
40 Amp	Stuart C. Irby	\$9.30	NO	BID	NO	BID
50 Amp	Stuart C. Irby	\$11.05	NO	BID	NO	BID
60 Amp	Stuart C. Irby	\$13.13	NO	BID	NO	BID
75 Amp	Stuart C. Irby	\$13.38	NO	BID	NO	BID
100 Amp	Stuart C. Irby	\$16.50	NO	BID	NO	BID
125 Amp	Stuart C. Irby	\$18.91	NO	BID	NO	BID
150 Amp	Stuart C. Irby	\$26.68	NO	BID	NO	BID
Cooper Power Systems "D" Link Fuse. FLD3-(insert amp)						
1 Amp	Arkansas Electric Cooperative, Inc	\$9.70	GRESKO Utility Supply, Inc.	\$12.90	NO	BID
2 Amp	Arkansas Electric Cooperative, Inc	\$9.70	GRESKO Utility Supply, Inc.	\$9.90	NO	BID
3 Amp	Arkansas Electric Cooperative, Inc	\$9.70	GRESKO Utility Supply, Inc.	\$9.90	NO	BID
5 Amp	Arkansas Electric Cooperative, Inc	\$9.70	GRESKO Utility Supply, Inc.	\$9.90	NO	BID
7 Amp	Arkansas Electric Cooperative, Inc	\$9.70	GRESKO Utility Supply, Inc.	\$9.90	NO	BID
10 Amp	Arkansas Electric Cooperative, Inc	\$9.70	GRESKO Utility Supply, Inc.	\$9.90	NO	BID
15 Amp	Arkansas Electric Cooperative, Inc	\$9.70	GRESKO Utility Supply, Inc.	\$9.90	NO	BID
20 Amp	Arkansas Electric Cooperative, Inc	\$9.70	GRESKO Utility Supply, Inc.	\$9.90	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.	Arkansas Electric Cooperative, Inc	\$80.00	GRESKO Utility Supply, Inc.	\$87.00	NO	BID
Loadbuster Disconnect, 25 kV, 600 A Continuous, S&C Catalog # 4943R9ED2.	Stuart C. Irby	\$384.23	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 QR COOPER EQ	GRESKO Utility Supply, Inc.	\$89.95	Wesco Distribution	\$89.97	Arkansas Electric Cooperative, Inc	\$90.50
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.	\$48.00	Arkansas Electric Cooperative, Inc	\$48.32	Wesco Distribution	\$50.40
Fuse Tube, 14.4 kV, 200 A, S&C Catalog # 89571R11, or ABB 7194C60G19 OR Cooper Eq.	Stuart C. Irby	\$108.12	Wesco Distribution	\$115.65	NO	BID
Spare Disconnect Blade, 14.4 kV, 300 Amp, S&C Catalog # 89621R10 or ABB 7194C60G04 or ALUMAFORM CSB15-300A or Eq	Garner-Lumley Electric Supply Co.	\$57.00	Wesco Distribution	\$72.27	GRESKO Utility Supply, Inc.	\$74.90
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Porcelain, ABB Catalog # Y2NCBQA12, ABB only.	NO	BID	NO	BID	NO	BID
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Silicone Rubber, ABB Catalog # Y2JCNQA12, ABB only.	Garner-Lumley Electric Supply Co.	\$247.00	NO	BID	NO	BID
Elbow Surge Arrester, 10 kV, 8.4 kV MCOV, 36 in. Lead Wire. Cooper 4238018C10M or Ohio Brass 8115090036 or Elastimold 215ELA11	GRESKO Utility Supply, Inc.	\$114.00	Arkansas Electric Cooperative, Inc	\$128.00	Garner-Lumley Electric Supply Co.	\$135.00
Parking Stand Surge Arrester, 10 kV, 8.4 kV MCOV. Cooper Part # 3237686C10M or Elastimold 167PSA10	GRESKO Utility Supply, Inc.	\$245.00	Arkansas Electric Cooperative, Inc	\$250.00	Garner-Lumley Electric Supply Co.	\$339.00
Heavy Duty Distribution Class Arrester, 10 kV, 8.4 kV MCOV. With Insulator, Wildlife Protector and NEMA X-Arm Bracket. Cooper UHS1005-0A1A-1B1A or Ohio Brass 213709-7324 Only.	GRESKO Utility Supply, Inc.	\$47.95	Arkansas Electric Cooperative, Inc	\$57.00	Stuart C. Irby	\$58.93
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	NO	BID	NO	BID	NO	BID
3-Phase Air Break Switch. 25 kV, 600 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Upright Hookstick Operated With Extra Mounting Clearance And Lightning Arrester Mounting. S&C Cat. # 147443R4-H-A2P1.	NO	BID	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	NO	BID	NO	BID	NO	BID
3-Phase Air Break Switch. 14.4 kV, 900 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Tiered Outboard Hookstick Operated With Pole Bankand J-Bolts. S&C Cat. # 147832R4-H2P1	NO	BID	NO	BID	NO	BID
New 3-Phase Recloser, 800 Amp Cont., 12.5 kA Interrupting, Solid Dielectric, 15 kV Class Vacuum Recloser with SEL-651RA Control, 14 Pin Control Cable. Equipped with 3 Low Energy Analog Voltage Sensors. Recloser outfitted with 2 Hole Pads, "L" Shaped Pole Mount Center Bracket. Lightning Arrester Brackets and 40 ft. 14 Pin Control Cable. G&W Electric VIP378ER-12S Only. SEL Part # 0651RA01XBAXAE1A3311BXXX	Power Connections, Inc	\$22,078.00	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-651RA Recloser Control for use with G&W Viper or Cooper VWE. Part Number 0651RA01XBAXAE1A3311BXXX. Schweitzer Engineering Laboratories, Inc. only.	NO	BID	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-C510, 40 Ft. Recloser 14 Pin Control Cable, 14-Pin Male to Female Amphenol Connector	NO	BID	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	NO	BID	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. No Batte with Integral Display. SEL Part# 1BARU2R4LEY2	NO	BID	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. With Battery & 10 ft Remote Fiber Optic Display. SEL Part# 1BARU2R4LEY2..	NO	BID	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	\$8,295.00	NO	BID	NO	BID
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 50 Amp, 2-Count, Parallel Grove C.camps, NEMA Bracket. Chance C750-162PB only.	Arkansas Electric Cooperative, Inc	\$1,160.00	Stuart C. Irby	\$1,273.38	NO	BID
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 70 Amp, 2-Count, Parallel Grove C.camps, NEMA Bracket. Chance C750-162PB only.	Arkansas Electric Cooperative, Inc	\$1,160.00	Stuart C. Irby	\$1,273.38	NO	BID

Capacitors Equipment & Relays						
Capacitor, 50 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	\$700.00	NO	BID	NO	BID
Capacitor, 100 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	\$625.00	NO	BID	NO	BID
Capacitor, 200 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	\$795.00	NO	BID	NO	BID
Capacitor, 300 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	\$915.00	NO	BID	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 E/CSA111BA1	NO	BID	NO	BID	NO	BID
SEL-RTAC, Model 35304BA0X1211X0XXXXXX	NO	BID	NO	BID	NO	BID
SEL-RTAC, Model 3530HA0X1211A0XXXXXX	NO	BID	NO	BID	NO	BID
SEL 734B Capacitor Control, Model 07340T9FD1626EXXAD3AA000.	NO	BID	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.	Stuart C. Irby	\$23.53	Arkansas Electric Cooperative, Inc	\$30.00	NO	BID
E/FTP-250G. Price per Roll.	Stuart C. Irby	\$55.71	Arkansas Electric Cooperative, Inc	\$70.00	NO	BID
Silicon Rubber Split Line Hose. Midsun Group Only						
E/INS-025. Price per Ft.	Arkansas Electric Cooperative, Inc	\$6.18	Stuart C. Irby	\$7.50	NO	BID
E/INS-50. Price per Ft.	Arkansas Electric Cooperative, Inc	\$6.57	Stuart C. Irby	\$7.50	NO	BID
E/INS-075. Price per Ft.	Arkansas Electric Cooperative, Inc	\$7.38	Stuart C. Irby	\$8.42	NO	BID
E/INS-100. Price per Ft.	Arkansas Electric Cooperative, Inc	\$8.10	Stuart C. Irby	\$9.29	NO	BID
Molded Bushing Products. Midsun Group Only						
E/Bush CV-LGE	Arkansas Electric Cooperative, Inc	\$79.00	Stuart C. Irby	\$89.27	NO	BID
E/Bush CV-Full	Arkansas Electric Cooperative, Inc	\$47.25	Stuart C. Irby	\$53.93	NO	BID
E/Bush CV-Small	Arkansas Electric Cooperative, Inc	\$18.50	Stuart C. Irby	\$22.17	NO	BID
E/Flex Barrier, 20 in Wide, Gray. Part #E/Flex BAR-EN-20" Gray.	Arkansas Electric Cooperative, Inc	\$62.00	Stuart C. Irby	\$69.71	NO	BID
Distribution Wildlife Covers. Midsun Only.						
E/Capacitor Cover	Arkansas Electric Cooperative, Inc	\$5.95	Stuart C. Irby	\$8.91	NO	BID
E/DL-LA-Recloser Cover	Arkansas Electric Cooperative, Inc	\$19.25	Stuart C. Irby	\$24.12	NO	BID
E/Pole Top Lightning Arrestor Cap	Arkansas Electric Cooperative, Inc	\$10.00	Stuart C. Irby	\$13.61	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	\$211.40	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	\$187.50	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	\$160.25	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	\$297.85	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	\$203.40	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 320, 120 Volt, No Test Links and Yellow Nameplate, Catalog Number: ZH5Y3000000	Wesco Distribution	\$269.35	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 4S, Class 20, 240 Volt, With Yellow Nameplate, Catalog Number: ZHC2A000004	Wesco Distribution	\$246.60	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	\$661.40	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 (kyy) 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	\$363.65	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)						
K4U1, Single-Phase With Lugs Cat # 9810-9546	NO	BID	NO	BID	NO	BID
K7T, Three-Phase With Lugs Cat # 9817-9506	NO	BID	NO	BID	NO	BID
Current Transformers, Secondary Type, Molded, Outdoor Padmount Mounting						
200 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.1 Ohms Burden. ABB Type CMV Hi-Temp. Style# 923A231G01 or G.E. JAC-OCV Cat# 750X236202	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.	\$225.00	NO	BID	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.	\$215.00	NO	BID	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 0.1S, G.E. JKW-5A or ABB K0N-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.	Garner-Lumley Electric Supply Co.	\$1,630.00	NO	BID	NO	BID
Primary Potential Transformers						
Potential Transformers, Primary Type, 15KV, Outdoor, Molded, 60:1, Two Bushing, 7200/12470 Wye, IEEE Meter Accuracy 0.15 W, X.M.Y. G.E. Type JW-5A or Eq. Catalog # 765X032042	Garner-Lumley Electric Supply Co.	\$1,990.00	NO	BID	NO	BID
Secondary Current and Voltage Transformer Racks						
Barfield Instrument Transformer Mounting Bracket for 3 CTs or 3 VTs. Catalog # BA3CTVT-JW	Arkansas Electric Cooperative, Inc.	\$33.50	NO	BID	NO	BID
Primary Current and Voltage Transformer Racks						
Barfield One CT and One PT Cat # BAPMM2	Arkansas Electric Cooperative, Inc.	\$250.00	Stuart C. Irby	\$407.28	Garner-Lumley Electric Supply Co.	\$490.00
Barfield Three CT and Three PT Cat # BAPMM6	Garner-Lumley Electric Supply Co.	\$440.00	Arkansas Electric Cooperative, Inc.	\$790.00	Stuart C. Irby	\$1,332.51
Power Quality Equipment						
Power Monitors Revolution Power Quality Recorder	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four 24 in. Flex Current Transformers to Fit Revolution Power Quality Recorder. Cat# ECT 4/24	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four 36 in. Flex Current Transformers to Fit Revolution Power Quality Recorder. Cat# ECT 3/36	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four True Low Amp Dual Range 20/200 Amp Current Transformers To Fit Revolution Power Quality Recorder Cat # TLAR +200/4	NO	BID	NO	BID	NO	BID

Lights and Lighting Equipment						
Misc. Specialty Lighting						
EATON-COOPER LIGHTING NAVION, 480 VOLT, 1A DRIVE CURRENT, 5000K LED COLOR TEMPERATURE, AF LIGHTIN ENGINE, 333-WATT 6 SQUARE, NON-DIMMING, TYPE 5 DISTRIBUTION, 20K SURGE PROTECTION, 10 YEAR WARRANTY. EATON NVN-AF-06-E-8-SWQ-7050-20K-AP-U ONLY.	GRESKO Utility Supply, Inc.	\$795.00	NO	BID	NO	BID
LED ROADWAY TO REPLACE 100W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMP WITH 7-PIN PHOTOCELL RECEPTAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC PART #ATBMC10BLDE16MVOLTR2P7, HOWARD LIGHTING PART #LRS1DMV24KG1P7N, GENERAL ELECTRIC ERL1008B140AGRAY, OR EATON ARCH-AF16-60-D-U-T2R-4N7-10K-AP-U ONLY.	Howard Lighting Products	\$123.95	Garner-Lumley Electric Supply Co.	\$179.00	GRESKO Utility Supply, Inc.	\$190.00
LED ROADWAY TO REPLACE 250W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K LED COLOR TEMPERATURE WITH 7-PIN PHOTOCELL RECEPTAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. GENERAL ELECTRIC PART #ERLH011B140AGRAY, HOWARD LIGHTING PART #LRM1GMV34KG1P7N, AMERICAN ELECTRIC PART #ATBMP05MVOLTR3P7, OR EATON VERD-G-A02-D-U-T3-4N7-10K-AP ONLY.	Howard Lighting Products	\$174.06	Wesco Distribution	\$206.80	GRESKO Utility Supply, Inc.	\$297.00
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 RECEPTAL. GRAY IN COLOR. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. EATON VERD-M-A04-D-4N7-10K-AP ONLY.	GRESKO Utility Supply, Inc.	\$470.00	NO	BID	NO	BID
LED FLOODLIGHT TO REPLACE 250W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMPERATURE WITH 7-PIN PHOTOCELL RECEPTAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC ACPOLEDPK3MVOLTWFL40KYKEBZSDP10KVIL0443PER7, GENERAL ELECTRIC EFNA0ES5405TDKBZ, EATON UFLD-A25-D-U-66-T-BZ-4N7-10K OR HOWARD UFBMD74YB2R7NA-1 ONLY.	GRESKO Utility Supply, Inc.	\$325.00	Howard Lighting Products	\$376.14	Garner-Lumley Electric Supply Co.	\$399.00
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 RECEPTAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC ACPOLEDPK5MVOLTWFL40KYKEBZSDP10KVIL0443PER7, GENERAL ELECTRIC PART #EFH1010B865740AAT1DKBZ, EATON UFLD-A40-D-U-66-T-BZ-4N7-10K OR HOWARD UFBMD74YB2R7NA-3 ONLY.	GRESKO Utility Supply, Inc.	\$385.00	Howard Lighting Products	\$393.89	Garner-Lumley Electric Supply Co.	\$444.00
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	\$525.47	NO	BID	NO	BID
LED INTERSTATE LIGHT, 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMPERATURE WITH 7-PIN PHOTOCELL RECEPTAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. EATON NVN-AF-06-LED-U-T4W-10K-4N7-AP ONLY.	GRESKO Utility Supply, Inc.	\$795.00	NO	BID	NO	BID
400 Watt HPS Interstate, 120 Volt Pole Mount with Photo Cell Receptacle. American Electric Cat # 285 40S CA MT1 R3 DA GY.	NO	BID	NO	BID	NO	BID
Street Light Arms						
6' Pole Mount 2" Steel	Wesco Distribution	\$115.18	GRESKO Utility Supply, Inc.	\$128.00	Arkansas Electric Cooperative, Inc	\$139.00
10' Pole Mount 2" Steel	Wesco Distribution	\$151.18	GRESKO Utility Supply, Inc.	\$173.00	Arkansas Electric Cooperative, Inc	\$179.00
Photo Electric Controls						
105-305 VAC, 50/60 Hz, 1000W, 1800VA DTL(Dark To Light) Part # D124-1.5-STM or Eq.	Garner-Lumley Electric Supply Co.	\$5.75	GRESKO Utility Supply, Inc.	\$6.30	NO	BID
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	Arkansas Electric Cooperative, Inc	\$14.50	GRESKO Utility Supply, Inc.	\$15.50
105-305 VAC, 50/60 Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Pa #6390L-BK Only.	GRESKO Utility Supply, Inc.	\$15.50	NO	BID	NO	BID
420-520 VAC, 50/60 Hz, 1000W, 1800VA, DTL(Dark To Light) Part # DX480-12A or Eq.	GRESKO Utility Supply, Inc.	\$9.20	Garner-Lumley Electric Supply Co.	\$9.60	Arkansas Electric Cooperative, Inc	\$11.00
432-528 VAC, 50/60Hz, 1000W, 1800VA, LONG LIFE PHOTOCONTROL PART RIPLEY LED #6394L OR HOWARD HI-LL-127-15-BK-A ONLY.	Howard Lighting Products	\$12.50	Arkansas Electric Cooperative, Inc	\$19.50	GRESKO Utility Supply, Inc.	\$39.00
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	NO	BID	NO	BID
250 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$10.65	NO	BID	NO	BID
400 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$12.15	NO	BID	NO	BID
1000 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$42.95	NO	BID	NO	BID
1000 Watt Metal Halide	Howard Lighting Products	\$32.95	Arkansas Electric Cooperative, Inc	\$38.00	NO	BID
1500 Watt Metal Halide	Howard Lighting Products	\$30.95	Arkansas Electric Cooperative, Inc	\$38.00	NO	BID
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 #WL1BPRM5MPTLPKGL, HOWARD LIGHTING PART #NOZDMVD4U1P3N1, COOPER CRTK2-C018-D-U-T5R-TH-4N7-10MSP-A-10X-U97504 ONLY.	GRESKO Utility Supply, Inc.	\$107.00	Howard Lighting Products	\$125.00	Garner-Lumley Electric Supply Co.	\$146.00
Decorative Street Light						
EATON GENERATION SERIES LED POST TOP FIXTURE. CLASSICAL BASE, NON-DIMMING, 120-277V, TYPE 3 LIGHTING DISTRIBUTION PATTERN, VICTORIAN GLOBE, NOSTALGIC FINAIL, BLACK, WITH INTERNAL PHOTO-CONTROL RECEPTAL & 10 YEAR WARRANTY. EATON CLB-080-LED-E-U-33-X-3-4-BK-A ONLY.	GRESKO Utility Supply, Inc.	\$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 Y0S12B5-SF0-"X ONLY.	NO	BID	NO	BID	NO	BID

Poles						
Wood Poles with CCA-ET & Penta Treatment						
30 ft Class 5	Baldwin Pole and Piling Co, Inc	\$160.00	NO	BID	NO	BID
40 ft Class 2	Baldwin Pole and Piling Co, Inc	\$403.00	NO	BID	NO	BID
40 ft Class 4	Baldwin Pole and Piling Co, Inc	\$303.00	NO	BID	NO	BID
45 ft Class 2	Baldwin Pole and Piling Co, Inc	\$421.00	NO	BID	NO	BID
50 ft Class 2	Baldwin Pole and Piling Co, Inc	\$587.00	NO	BID	NO	BID
55 ft Class 2	Baldwin Pole and Piling Co, Inc	\$719.00	NO	BID	NO	BID
60 ft Class 1	Baldwin Pole and Piling Co, Inc	\$1,066.00	NO	BID	NO	BID
65 ft Class 1	Baldwin Pole and Piling Co, Inc	\$1,311.00	NO	BID	NO	BID
70 ft Class 1	Baldwin Pole and Piling Co, Inc	\$1,744.00	NO	BID	NO	BID
75 ft class 1	Baldwin Pole and Piling Co, Inc	\$2,128.00	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	NO	BID	NO	BID	NO	BID
30 ft Class 2	NO	BID	NO	BID	NO	BID
35 ft Class 5	NO	BID	NO	BID	NO	BID
35 ft Class 2	NO	BID	NO	BID	NO	BID
40 ft Class 2	NO	BID	NO	BID	NO	BID
40 ft Class H8	NO	BID	NO	BID	NO	BID
45 ft Class 2	NO	BID	NO	BID	NO	BID
45 ft Class H1	NO	BID	NO	BID	NO	BID
50 ft Class 2	NO	BID	NO	BID	NO	BID
50 ft Class H1	NO	BID	NO	BID	NO	BID
55 ft Class 2	NO	BID	NO	BID	NO	BID
55 ft Class H1	NO	BID	NO	BID	NO	BID
60 ft Class 2	NO	BID	NO	BID	NO	BID
60 ft Class H1	NO	BID	NO	BID	NO	BID
65 ft Class 2 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
65 ft Class H1 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
70 ft Class 1 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
70 ft Class H1 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
70 ft Class H4 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
75 ft Class 1 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
75 ft Class H2 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
75 ft Class H4 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
80 ft Class 1 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
80 ft Class H2 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
80 ft Class H4 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
Concrete Poles - Square Prestressed w/Taper						
30 ft Lone Star LMPI Cat # 301002 or Eq.	NO	BID	NO	BID	NO	BID
35 ft Lone Star LMPI Cat # 351002 or Eq.	NO	BID	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	Howard Industries	Gresco (ERMCO)	\$1,514.00
5 kVA	Howard Industries	Gresco (ERMCO)	\$1,720.00
10 kVA	Gresco (ERMCO)	Howard Industries	\$2,448.00
15 kVA	Gresco (ERMCO)	Howard Industries	\$2,781.00
25 kVA	Gresco (ERMCO)	Howard Industries	\$3,628.00
37.5 kVA	Gresco (ERMCO)	Howard Industries	\$4,504.00
50 kVA	Gresco (ERMCO)	Howard Industries	\$5,925.00
75 kVA	Gresco (ERMCO)	Howard Industries	\$8,124.00
100 kVA	Gresco (ERMCO)	Howard Industries	\$10,009.00
167 kVA	Gresco (ERMCO)	Howard Industries	\$16,492.00
250 kVA	Gresco (ERMCO)	Howard Industries	\$24,831.00
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.			
50 kVA	Gresco (ERMCO)	Howard Industries	\$5,531.00
75 kVA	Gresco (ERMCO)	Howard Industries	\$7,326.00
100 kVA	Gresco (ERMCO)	Howard Industries	\$9,240.00
167 kVA	Gresco (ERMCO)	Howard Industries	\$13,677.00
250 kVA	Gresco (ERMCO)	Howard Industries	\$18,681.00
333 kVA	Howard Industries		
500 kVA	Howard Industries		
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.			
250 kVA	Gresco (ERMCO)	Howard Industries	\$18,828.00
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	Gresco (ERMCO)	Howard Industries	\$9,035.00
37.5 kVA	Gresco (ERMCO)	Howard Industries	\$10,414.00
50 kVA	Gresco (ERMCO)	Howard Industries	\$11,803.00
75 kVA	Gresco (ERMCO)	Howard Industries	\$14,648.00
100 kVA	Gresco (ERMCO)	Howard Industries	\$17,817.00
167 kVA	Gresco (ERMCO)	Howard Industries	\$24,872.00
250 kVA	Howard Industries		
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.			
75 kVA	Gresco (ERMCO)	Howard Industries	\$20,004.00
150 kVA	Gresco (ERMCO)	Howard Industries	\$27,751.00
225 kVA	Gresco (ERMCO)	Howard Industries	\$32,033.00
300 kVA	Gresco (ERMCO)	Howard Industries	\$35,845.00
500 kVA	Howard Industries		
750 kVA	Gresco (ERMCO)	Howard Industries	\$65,751.00
1000 kVA	Howard Industries		
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.			
150 kVA	Gresco (ERMCO)	Howard Industries	\$23,875.00
300 kVA	Gresco (ERMCO)	Howard Industries	\$33,882.00
500 kVA	Gresco (ERMCO)	Howard Industries	\$46,480.00
750 kVA	Howard Industries		
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	\$1,071.00	
5 kVA	TransArmour	\$1,286.00	
10 kVA	TransArmour	\$1,286.00	
15 kVA	TransArmour	\$1,568.00	
25 kVA	TransArmour	\$1,804.00	
37.5 kVA	TransArmour	\$2,124.00	
50 kVA	TransArmour	\$2,686.00	
75 kVA	TransArmour	\$3,286.00	
100 kVA	TransArmour	\$5,206.00	
167 kVA	TransArmour	\$9,222.00	
250 kVA	TransArmour	\$10,010.00	
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.			
50 kVA	TransArmour	\$2,714.00	
75 kVA	TransArmour	\$3,286.00	
100 kVA	TransArmour	\$5,208.00	
167 kVA	TransArmour	\$9,222.00	
250 kVA	TransArmour	\$10,010.00	
333 kVA	TransArmour	\$13,370.00	
500 kVA	TransArmour	\$16,874.00	
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.			
250 kVA	TransArmour	\$10,010.00	
333 kVA	TransArmour	\$13,370.00	
500 kVA	TransArmour	\$16,874.00	
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.			
25 kVA	TransArmour	\$3,492.00	
37.5 kVA	TransArmour	\$4,258.00	
50 kVA	TransArmour	\$4,836.00	
75 kVA	TransArmour	\$5,408.00	
100 kVA	TransArmour	\$5,978.00	
167 kVA	TransArmour	\$7,982.00	
250 kVA	TransArmour	\$10,440.00	
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.			
75 kVA	TransArmour	\$11,884.00	
150 kVA	TransArmour	\$16,846.00	
225 kVA	TransArmour	\$18,590.00	
300 kVA	TransArmour	\$20,218.00	
500 kVA	TransArmour	\$24,282.00	
750 kVA	TransArmour	\$36,894.00	
1000 kVA	TransArmour	\$44,072.00	
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.			
150 kVA			
300 kVA			
500 kVA			
750 kVA			
1000 kVA			
1500 kVA			
2000 kVA			
2500 kVA			
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			

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.	\$71.00	NO
BK-1004 - Backplate For SA104A	Temple, Inc.	\$89.00	NO
BK-1005 - Backplate For 5 Section Cluster	Temple, Inc.	\$146.00	NO
BK-2027 - Inverted "T" Back Plate	Temple, Inc.	\$136.00	NO
Bull Dog BDL-3 Pedestrian Push Button	Temple, Inc.	\$187.00	NO
Two-Wire Pushbutton Station (9"x15" sign) with Special Message Prerecorded	Temple, Inc.	\$564.00	NO
Two-Wire Pushbutton Station Control Unit	Temple, Inc.	\$2,709.00	NO
R920 RRF8B Pedestrian Activated Warning System (Solar)	Temple, Inc.	\$6,821.00	NO
Uninterruptible Power Supply with Cabinet	Temple, Inc.	\$5,353.00	NO
AI-500-050 Field Communications Monitory Controller Shelf Mount	Temple, Inc.	\$5,070.00	NO
AI-500-080 Communications Monitory Controller Rack Mount	NO	BID	NO
Devices for Actuated Cabinet Assemblies			
Siemens EPAC 3108M52, 8 Phase NEMA Controller	Temple, Inc.	\$3,003.00	NO
Siemens EPAC 3108M60 ATC Eight Phase NEMA Controller	Temple, Inc.	\$3,690.00	NO
EDI SSM-6LEC - Six Channel NEMA Conflict Monitor	Temple, Inc.	\$859.00	NO
EDI SSM-12LEC - 12 Channel NEMA Conflict Monitor	Temple, Inc.	\$955.00	NO
EDI MMU16-EIP Sixteen Channel NEMA Conflict Monitor	Temple, Inc.	\$1,129.00	NO
EDI PS-175 NEMA TS-1 Rack Power Supply	Temple, Inc.	\$242.00	NO
PDC SSS-86-3 Load Switch	Temple, Inc.	\$29.00	NO
810 NEMA Two Circuit Flasher	Temple, Inc.	\$31.00	NO
EDI LMD-301 Single Channel Shelf Mount Inductive Loop Monitor	NO	BID	NO
EDI LMD-302 Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$238.00	NO
EDI LMD-304 Four Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$433.00	NO
EDI Oracle-S1E Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$310.00	NO
EDI Oracle-S2E Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$274.00	NO
EDI Oracle 4H Four Channel Rack Mount LCD Inductive Loop Monitor	Temple, Inc.	\$413.00	NO
EP160 NEMA Panel Flasher Assembly with SPA100 Arrestor	Temple, Inc.	\$567.00	NO
EP160 Panel Flasher Assembly with Time Clock	Temple, Inc.	\$1,096.00	NO
Par 335 Flash Relay	Temple, Inc.	\$24.00	NO
EDCO Products			
SRA16C Loop Arrestor	Temple, Inc.	\$9.00	NO
SRA63 Remote Input Arrestor	Temple, Inc.	\$15.00	NO
SHP300-10 Main Line Arrestor	NO	BID	NO
SPA303 Load Switch Arrestor	Temple, Inc.	\$21.00	NO
AP340 Arrestor	Temple, Inc.	\$86.00	NO
Pelco Products			
AB105-30 Astro-Brac For Signs	Temple, Inc.	\$137.00	NO
AB105-36 Astro-Brac For Signs	Temple, Inc.	\$139.00	NO
AB116-3 Astro-Brac	Temple, Inc.	\$226.00	NO
AB109 Astro-Brac For Five Section Signal	Temple, Inc.	\$321.00	NO
SP5116 Astro-Brac For Inverted "T"	Temple, Inc.	\$359.00	NO
AB116-4 Astro-Brac For Four Section Signal	Temple, Inc.	\$199.00	NO

Item Description	LOW BID	1st Alternate	2nd Alternate
Miscellaneous Products			
Quazite PC 1212 Concrete Junction Boxes	NO	BID	NO
TC4008 8x8x6 Pull Box	NO	BID	NO
Quazite PC1324HA Concrete Pull Box	NO	BID	NO
Quazite PB40581224B24 Concrete Cabinet Base	NO	BID	NO
LED Signal Modules ... MUST MEET OR EXCEED 2005 ITE (CE Illumination Only)			
8 in. Red Ball. (433-1110-003XL)	Temple, Inc.	\$36.00	NO
8 in. Yellow Ball. (433-3130-901XL)	Temple, Inc.	\$43.00	NO
8 in. Green Ball. (433-2020-001XL)	Temple, Inc.	\$40.00	NO
12 in. Red Ball. 15 Year Warranty	Temple, Inc.	\$48.00	NO
12 in. Red Ball. 5 Year Warranty	Temple, Inc.	\$37.00	NO
12 in. Yellow Ball. 15 Year Warranty	Temple, Inc.	\$39.00	NO
12 in. Yellow Ball. 5 Year Warranty	Temple, Inc.	\$43.00	NO
12 in. Green Ball. 15 Year Warranty	Temple, Inc.	\$49.00	NO
12 in. Green Ball. 5 Year Warranty	Temple, Inc.	\$39.00	NO
12 in. Red Arrow. 15 Year Warranty	Temple, Inc.	\$57.00	NO
12 in. Red Arrow. 5 Year Warranty	Temple, Inc.	\$44.00	NO
12 in. Yellow Arrow. 15 Year Warranty	Temple, Inc.	\$56.00	NO
12 in. Yellow Arrow. 5 Year Warranty	Temple, Inc.	\$43.00	NO
12 in. Green Arrow. 15 Year Warranty	Temple, Inc.	\$57.00	NO
12 in. Green Arrow. 5 Year Warranty	Temple, Inc.	\$43.00	NO
16" x 18" Countdown Pedestrian Signal (430-6479-001X)	Temple, Inc.	\$160.00	NO
16" x 18" Hand and Person Pedestrian Signal (430-6450-001X)	NO	BID	NO
PED SIGNAL CLAMSHELL HARDWARE	Temple, Inc.	\$93.00	NO
PED SIGNAL 1-WAY POST TOP HARDWARE	Temple, Inc.	\$71.00	NO
PED SIGNAL 2-WAY POST TOP HARDWARE	Temple, Inc.	\$207.00	NO
PED SIGNAL SIDE OF POLE HARDWARE	Temple, Inc.	\$109.00	NO
Cables			
Seven conductor #14CU, STD. Signal Cable	NO	BID	NO
#138 Optical Detector Cable	NO	BID	NO
Type LMR240 -- TC240NMC 1/4" Superflex Coaxial 3' Jumper	NO	BID	NO
Type LMR600 1/2" Coax (Price per Ft)	NO	BID	NO
Technical Assistance Per Day For (1) IMSA certified Technician			
Per Day Cost To City	Temple, Inc.	\$1,250.00	NO
Per Mile Cost To City	Temple, Inc.	\$1.00	NO
Radio Equipment & Software			
Astron Corporation RS3A Power Supply	NO	BID	NO
MDS9810 Spread Spectrum Radio	Temple, Inc.	\$2,907.00	NO
Kathrein Scala TY-900 YAGI Antenna	Temple, Inc.	\$230.00	NO
Poly Phasor IS50NX-C2 Arrester	Temple, Inc.	\$57.00	NO
Controller to Radio Cable (Connector)	Temple, Inc.	\$47.00	NO
Complete Intersection Radio System	Temple, Inc.	\$3,133.00	NO
Tactics-Marc Software for Use with Eagle Controllers	Temple, Inc.	\$6,000.00	NO

Item Description		LOW BID	1st Alternate	2nd Alternate
Solar Power Flashing Beacons				
Cammanah R247C Single Beacon Flasher	Temple, Inc.	\$2,646.00	NO	NO
Cammanah R247C Dual Beacon Flasher	Temple, Inc.	\$3,820.00	NO	NO
Cammanah R829 Single Beacon School Zone Flasher	Temple, Inc.	\$2,646.00	NO	NO
Cammanah R829 Dual Beacon School Zone Flasher	Temple, Inc.	\$3,820.00	NO	NO
Wireless Detector Equipment				
Sensys Networks, AP240, -S Access Point with Mounting Bracket	NO	BID	NO	NO
Sensys Networks APCC-M, Access Point Module with Two APCC-ACC-1 Isolators and Two APCC-SPP Radios with Mounting Brackets	Temple, Inc.	\$4,192.00	NO	NO
Sensys Networks RP240-BHLL, Long Life Repeater with Mounting Bracket	Temple, Inc.	\$2,023.00	NO	NO
Sensys Networks, CC240, 4 Channel Contact Closure Card	NO	BID	NO	NO
Sensys Networks, EX240, 4 Channel Extension Card	Temple, Inc.	\$443.00	NO	NO
Sensys Networks, VSN240-F, Flush Mounted Sensor	Temple, Inc.	\$685.00	NO	NO
Sensys Networks, CC-ACC, Accessbox for Contact Closure Card	Temple, Inc.	\$575.00	NO	NO
CAT5E Ethernet Patch Cable, Snagless, Black 4 ft.	Temple, Inc.	\$8.00	NO	NO
CAT5E Ethernet Patch Cable, Snagless, Black 2 ft.	Temple, Inc.	\$6.00	NO	NO
Fabtek 450 ML Pour-Pac Epoxy Cat # MPP-450 with M-SW-750 Large Pour Tube	Temple, Inc.	\$72.00	NO	NO
Out of Ground Detection Equipment				
ITERS NEXT-CCU-SM4-TS-PAK	Temple, Inc.	\$12,455.00	NO	NO
ITERS CAM-R24 Wide Dynamic Range Camera with Bracket	Temple, Inc.	\$2,358.00	NO	NO
ITERS NEXT-SYSTEM-4-BH Cabinet Materials and (4) NEXT Cameras	Temple, Inc.	\$19,003.00	NO	NO
ITERS Lens Adjustment Module	Temple, Inc.	\$1,584.00	NO	NO
ITERS Multi Detection (Video + Radar) Detector with Mounting Bracket	Temple, Inc.	\$5,312.00	NO	NO
ITERS VIDEO DETECTION CAT 5E CABLE	Temple, Inc.	\$325.00	NO	NO
LED Illuminated Street Name Signs				
18" x 48" Single Sided	Temple, Inc.	\$1,912.00	NO	NO
18" x 60" Single Sided	Temple, Inc.	\$2,132.00	NO	NO
18" x 72" Single Sided	Temple, Inc.	\$2,353.00	NO	NO
18" x 96" Single Sided	Temple, Inc.	\$2,659.00	NO	NO
24" x 48" Single Sided	Temple, Inc.	\$2,008.00	NO	NO
24" x 60" Single Sided	Temple, Inc.	\$2,240.00	NO	NO
24" x 72" Single Sided	Temple, Inc.	\$2,484.00	NO	NO
24" x 96" Single Sided	Temple, Inc.	\$2,837.00	NO	NO

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

Source of Supply - Water Materials

Bids Jan - June 2023

Product Group Bids	Central Pipe	Consolidated Pipe	Southern Pipe	G&C Supply	Power Connections
Tapping Saddles	\$ 57.37	\$ 73.39	\$ 69.45	\$ 76.69	N/B
Tapping Sleeves	\$ 601.96	\$ 622.03	\$ 590.69	\$ 677.08	N/B
Gate Valves	\$ 777.13	\$ 768.36	\$ 738.86	\$ 906.33	N/B
Couplings, Water	\$ 135.52	\$ 114.20	\$ 112.12	\$ 111.34	N/B
Repair Clamps	\$ 63.29	\$ 74.26	\$ 62.72	\$ 62.12	N/B
Hymax Couplings	\$ 367.52	\$ 382.90	\$ 395.80	\$ 403.36	N/B
Sewer Couplings - FERNCOS	\$ 39.05	\$ 44.15	\$ 37.90	\$ 51.65	N/B
Sewer Couplings - Max Adapters	\$ 90.94	N/B	\$ 99.77	\$ 126.23	N/B
Sewer Connections - INSERTA TEE'S	N/B	N/B	\$ 102.52	N/B	N/B
CTS Tubing	N/B	N/B	\$ 0.87	\$ 2.44	N/B

Single Bid Items	Central Pipe	Consolidated Pipe	Southern Pipe	G&C Supply	Power Connections
Fire Hydrant: Mueller 3 Way X 3.5 Ft. Bury	N/B	\$ 2,382.45	N/B	N/B	N/B
Mueller: Super Centurion A-423 12" Extension	N/B	\$ 719.00	N/B	N/B	N/B
Mueller: Super Centurion A-423 18" Extension	N/B	\$ 845.00	N/B	N/B	N/B
Concrete Meter Box - 5/8" x 3/4"	N/B	N/B	\$ 35.00	N/B	N/B
Concrete Meter Box - 2"	N/B	N/B	\$ 59.77	N/B	N/B
CI Meter Box Lid - 5/8" x 3/4"	N/B	N/B	\$ 35.96	N/B	N/B
CI Meter Box Lid - 2"	N/B	N/B	\$ 134.30	N/B	N/B
Valve box - 24"-36"	\$ 122.65	N/B	N/B	\$ 100.00	N/B
Valve box - 36"-48"	\$ 139.13	N/B	N/B	\$ 129.00	N/B
1" Valve box riser	\$ 25.50	N/B	N/B	\$ 25.20	N/B
3" Valve box riser	\$ 40.56	N/B	N/B	\$ 42.60	N/B
6" Valve box riser	\$ 58.75	N/B	N/B	\$ 65.50	N/B
Valve Box Body Extension	N/B	N/B	N/B	\$ 40.45	N/B
CI Valve Box Lid	\$ 17.50	N/B	N/B	\$ 18.00	N/B
¾" Water Meter	\$ 183.28	N/B	N/B	N/B	N/B
1" Water Meter	\$ 350.82	N/B	N/B	N/B	N/B
1 1/2" Water Meter W/ test plug	\$ 696.05	N/B	N/B	N/B	N/B
2" Water Meter W/ test plug	\$ 981.88	N/B	N/B	N/B	N/B
3/4" Brass Water Meter Base	\$ 77.68	N/B	N/B	N/B	N/B
1" Brass Water Meter Base	\$ 245.22	N/B	N/B	N/B	N/B
1-1/2" Brass Water Meter Base	\$ 590.45	N/B	N/B	N/B	N/B
2" Brass Water Meter Base	\$ 876.28	N/B	N/B	N/B	N/B
3/4" AMI Water Meter Head	\$ 105.60	N/B	N/B	N/B	N/B
1" AMI Water Meter Head	\$ 105.60	N/B	N/B	N/B	N/B
1-1/2" AMI Water Meter Head	\$ 105.60	N/B	N/B	N/B	N/B
2" AMI Water Meter Head	\$ 105.60	N/B	N/B	N/B	N/B
Magnet	N/B	N/B	N/B	N/B	N/B
Modules (RTM)	N/B	N/B	N/B	N/B	N/B
Rebar Mounts	N/B	N/B	N/B	N/B	N/B
Lid Mounts	N/B	N/B	N/B	N/B	N/B
Programmable Automation Controller	N/B	N/B	N/B	N/B	\$ 3,486.01

Water Treatment Chemicals	Brenntag	Wofford
Potassium Permanganate	\$ 4.96	N/B
Sodium Flouride	\$ 2.53	N/B
Soda Ash	\$ 0.42	N/B
Chlorine Gas 150 lb Cylinder	\$ 1.29	N/B
Chlorine Gas 2,000lb Cylinder	N/B	N/B
Carus Chemical Company (Aqua Mag)	N/B	N/B
Mersch Co. (Aqua Gold)	N/B	\$ 19.85
Sulfur Dioxide	\$ 144.90	N/B