



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
January 3, 2023**

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

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

City Attorney
Chris Latimer

**COO / Human
Resources Director**
Navarrete Ashford

City Clerk / CFO
Lesa Hardin

Utilities General Manager
Edward Kemp



Police Chief
Mark Ballard

Fire Chief
Charles Yarbrough

Technology Director
Joel Clements, Jr.

City Engineer
Cody Burnett

Court Clerk
Monica Lairy

**Sanitation and
Environmental Services
Director**
Chris Smiley

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, JANUARY 3, 2023
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 16, 2022 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE DECEMBER 20, 2022 RECESS 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:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

IX. MAYOR'S BUSINESS

1. CONSIDERATION OF A RESOLUTION MODIFYING THE DEFINITION OF "HOTEL" AND "MOTEL" IN LOCAL PRIVATE 1986 SENATE BILL 2792 TO REMOVE THE REFERENCE TO THE NUMBER OF ROOMS AS THE DEFINITION AND TO REFLECT THE DEFINITION IN THE MOST RECENT LEGISLATION OF 2019 HB 1565.

X. BOARD BUSINESS

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTING THE LOW QUOTE FROM GROUNDSTONE CONSTRUCTION, LLC FOR THE INSTALLATION OF A CONCRETE ENTRANCE APRON AT THE NEWLY INSTALLED BRIDGE AT THE SPORTSPLEX IN THE AMOUNT OF \$12,260.50.
2. CONSIDERATION OF APPROVAL OF THE CONCEPTUAL BUDGET AND DESIGN SERVICES CONTRACT WITH JBHM ARCHITECTS, PA IN A NOT TO EXCEED AMOUNT OF \$4,200.00 FOR VARIOUS IMPROVEMENTS AND RENOVATIONS AT THE TRAVIS OUTLAW CENTER AND AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT.
3. CONSIDERATION OF ACCEPTING THE LOW BID FROM FALCON CONTRACTING CO., INC. IN THE AMOUNT OF \$147,574.00 FOR THE CORNERSTONE BOULEVARD OVERLAY PROJECT AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT WITH THE LOW BIDDER.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF DECEMBER 27, 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

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE RYAN WARE AS A SEASONAL WORKER, PART TIME, IN THE STARKVILLE UTILITIES DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE EMILY MILANO AS A RADIO OPERATOR (DISPATCHER) IN THE STARKVILLE POLICE DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE COLE BRITT AS A CERTIFIED POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

4. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY STARKVILLE POLICE CHIEF MARK BALLARD AS A RESULT OF I.A. #2212-0066 FOR A STARKVILLE POLICE OFFICER.

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

- a. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 327 LAFAYETTE ST. STARKVILLE, MS 39759 WITH THE PARCEL NUMBER 102A-00-107.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.
- b. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 111 ROOSEVELT TAYLOR SR. ST. STARKVILLE, MS 39759 PREVIOUSLY KNOWN AS 111 BEATTIE ST. STARKVILLE, MS 39759 WITH THE PARCEL NUMBER 118O-00-251.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.
- c. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 219 YEATES ST. STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 102A-00-053.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM STORAGE AND CANOPY FOR A STORAGE CANOPY IN THE AMOUNT OF \$5,800.00 FOR THE PIPE STORAGE FOR THE WATER DIVISION.
2. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM CENTRAL PIPE SUPPLY INC. FOR MANHOLE RISERS AND VALVE BOX RISERS IN THE AMOUNT OF \$6,787.53.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL JANUARY 17, 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 16, 2022**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, December 16, 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 Sandra Sistrunk, Alderman Jeffery Rupp, Aldermen Mike Brooks and Alderman Henry Vaughn. Attending the Board was Grants Coordinator Deputy Clerk Joanna McLaurin.

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 meeting was live streamed on Facebook. The public and media were welcomed and attended. The session is also available for viewing on the City website.

During the work session, the Mayor and Board discussed items on the upcoming December 20, 2022 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed. The agenda was finalized and items were recommended for the consent agenda.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2022.

MAYOR D. LYNN SPRUILL

Attest:

Seal

JOANNA MCLAURIN, DEPUTY CITY CLERK



WORK SESSION

**CITY OF STARKVILLE, MISSISSIPPI
DECEMBER 16, 2022
11:00 a.m.**

- A. CALL THE MEETING TO ORDER
- B. DISCUSSION OF THE AGENDA ITEMS FOR THE DECEMBER 20, 2022, RECESS MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.
- C. ADJOURN MEETING



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, DECEMBER 16, 2022**

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

The public and media are invited to attend.

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



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

AGENDA ITEM: MINUTES
AGENDA DATE: 1-03-23
PAGE: 1 of 46

SUBJECT: Request approval of the minutes of the December 20, 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 20, 2022 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
December 20, 2022**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on December 20, 2022 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, Jeffrey Rupp, Mike Brooks, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Chris Latimer and City Clerk / CFO Lesa Hardin.

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.

The Mayor asked if there were any objections to placing Utility Items XI. L. 5 (Kimley Horn Design Services Amendment #1) and 6 (updated rules and regulations) on consent. There being no objection, the items were placed on consent. Mayor Spruill then asked for any objection to move Closed Determination of Executive Session after VI. Citizen Comments. There being no objection, the Executive Session section was moved and the agenda renumbered.

Alderman Sistrunk then asked to place Mayor's Item A (termination of interlocal agreement with Lowndes County Juvenile Detention Center) on consent. There being no objection, the matter was placed on consent.

There being no additional 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 Brooks, to approve the December 20, 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
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. CLOSED DETERMINATION SESSION

- Potential Litigation

VIII. OPEN SESSION

IX. EXECUTIVE SESSION

X. OPEN SESSION

XI. PUBLIC APPEARANCE

XII. PUBLIC HEARING

XIII. 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.

XIV. 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.

XV. 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 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.

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.

Consent items 2 – 20:

2. CONSIDERATION OF THE MINUTES OF THE DECEMBER 2, 2022 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 20, 2022 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the December 2, 2022 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE DECEMBER 6, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 20, 2022 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the December 6, 2022 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

4. 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 20, 2022 Official Agenda, and to accept items for consent, whereby the “approval of providing 30 days’ notice to cancel the interlocal agreement effective January 31, 2023 with Lowndes County for the guaranteed beds at the Lowndes County Juvenile Detention Center” is enumerated, this consent item is thereby approved.

5. CONSIDERATION TO 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 20, 2022 Official Agenda, and to accept items for consent, whereby the “approval to reappoint Dr. Jimmy Richardson and Dr. William Gray to fill three-year terms that will begin January 2, 2023 and end January 2, 2026” is enumerated, this consent item is thereby approved.

6. ACCEPTANCE OF THE NOVEMBER 2022 FINANCIAL STATEMENTS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 20, 2022 Official Agenda, and to accept items for consent, whereby the “acceptance of the November 2022 Financial Statements” is enumerated, this consent item is thereby approved.

7. CONSIDERATION TO HIRE JOYNER FRANKLIN AS A CUSTOMER SERVICE REPRESENTATIVE IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 20, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Joyner Franklin as a Customer Service Representative in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

8. CONSIDERATION TO HIRE GARY HYCHE AS A WATER OPERATIONS MANAGER.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 20, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Gary Hyche as a Water Operations Manager in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

9. CONSIDERATION TO HIRE SAMUEL FOREMAN AS A UTILITY LOCATOR TECHNICIAN.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 20, 2022 Official Agenda, and to accept items for consent, whereby the “approval of to hire Samuel Foreman as a Utility Locator Technician in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

10. CONSIDERATION TO HIRE OSCAR MORENO AS A STARKVILLE POLICE OFFICER.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 20, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Oscar Moreno as a Police Officer in the Starkville Police Department” is enumerated, this consent item is thereby approved.

11. CONSIDERATION OF HIRE CHERYL SMITH AND KAYLA SMITH AS RADIO OPERATORS (DISPATCHERS) IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 20, 2022 Official Agenda, and to accept items for consent, whereby the “approval of to hire Cheryl Smith and Kayla Smith as Radio Operators (Dispatchers) in the Starkville Police Department” is enumerated, this consent item is thereby approved.

12. CONSIDERATION OF APPROVAL OF THE PROMOTION OF JUSTIN EDWARDS TO THE RANK OF CAPTAIN IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 20, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the promotion of Justin Edwards to the rank of Captain in the Starkville Fire Department” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 20, 2022 Official Agenda, and to accept items for consent, whereby the “approval of proposal from Honeywell/Elster for annual maintenance service and support for the AMI system as a sole source” is enumerated, this consent item is thereby approved. A copy of the proposal follows this page.

14. APPROVAL FOR 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).

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 20, 2022 Official Agenda, and to accept items for consent, whereby the “approval of 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)” is enumerated, this consent item is thereby approved.

15. APPROVAL FOR EMERGENCY AUTHORIZATION CONSISTENT WITH PRESIDENTIAL DETERMINATION NO. 2022-19 FROM MS TN TRANSFORMERS INC. TO PURCHASE FOUR PADMOUNT TRANSFORMERS IN THE AMOUNT OF \$39,400.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 20, 2022 Official Agenda, and to accept items for consent, whereby the “approval of 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” is enumerated, this consent item is thereby approved.

16. CONSIDERATION TO CALL FOR TWO PUBLIC HEARINGS FOR AMENDING SECTION 14- UTILITIES OF THE MUNICIPAL CODE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 20, 2022 Official Agenda, and to accept items for consent, whereby the “approval of calling for two public hearings for amending Section 14- Utilities of the Municipal Code” is enumerated, this consent item is thereby approved.

Proposed Amendments in italics:

14.6.09 – *“The City of Starkville Utilities Department shall pursue action in an appropriate court against any person violating any of the prohibitions 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.”*

14.7.03 – *“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.”*

17. CONSIDERATION 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 20, 2022 Official Agenda, and to accept items for consent, whereby the “approval of Design Services, Amendment #1 from Kimley Horn for supplementary survey and construction engineering services for the Main Street and Lampkin Street water and sewer infrastructure project” is enumerated, this consent item is thereby approved. A copy of Design Services, Amendment #1 follows the Honeywell / Elster agreement.



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

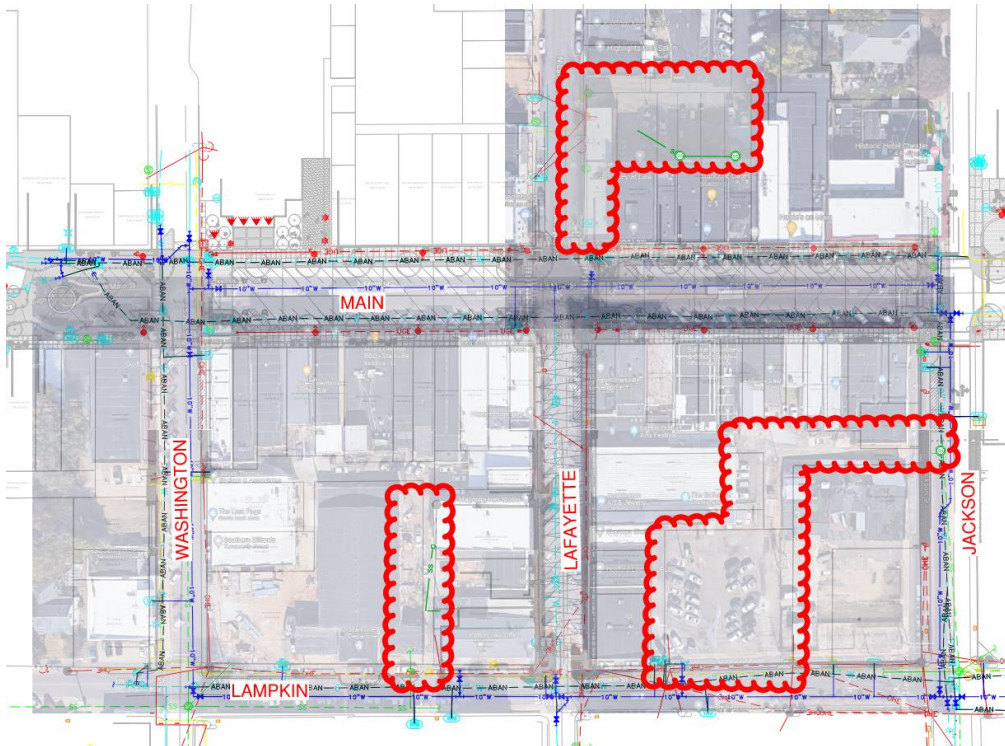
Dear Mr. Kemp:

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: _____

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 so 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 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

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

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 20, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the updated Rules and Regulations for Starkville Utilities, pending the final review of TVA with an effective date of January 1, 2023” is enumerated, this consent item is thereby approved. The Updated Rules and Regulations follow this page.

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

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 20, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the lowest quote from Premier Welding and Repair, LLC for one 30hp temporary floating aerator in the amount of \$36,950” is enumerated, this consent item is thereby approved.

Quotes: Premier Welding and Repair, LLC - \$36,950.00 and S&N Airflow, Inc. - \$66,526.00

20. CONSIDERATION 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 20, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the lowest bids received for source of supply listing for Starkville Utilities – Electric Division and Water Division January 1, 2023 through June 30, 2023” is enumerated, this consent item is thereby approved. A copy of the approved bids follows this page.

SCHEDULE OF RULES AND REGULATIONS

CITY OF STARKVILLE ELECTRIC DEPARTMENT STARKVILLE, MISSISSIPPI

1. **Application for Service:** Each prospective Customer desiring electric service shall be required to sign the Distributor's standard form of application for service or contract before service is supplied by the Distributor. The Schedule of Rules and Regulations shall be made available upon request to the customer and shall be available on the Distributor's website.
2. **Deposit:** A deposit as established by the City of Starkville Department Deposit Policy Appendix A shall be required. (See attached)
3. **Point of Delivery:** The point of delivery is the point, as designated by Distributor, on Customer's premises where current is to be delivered to building or premises. All wiring and equipment beyond this point of delivery shall be provided and maintained by Customer at no expense to Distributor.
4. **Customer's Wiring-Standards:** All wiring of Customer must conform to Distributor's requirements and accepted modern standards, as exemplified by the requirements of the National Electrical Safety Code and the National Electrical Code and the wiring specifications of applicable ordinances of the City of Starkville.
5. **Inspections:** Distributor shall have the right, but shall not be obligated, to inspect any installation before electricity is introduced or at any later time, and reserves the right to reject any wiring or appliances not in accordance with Distributor's standards; but such inspection or failure to inspect or reject shall not render Distributor liable or responsible for any loss or damage resulting from defects in the installation, wiring, or appliances, or from violation of Distributor's rules, or from accidents which may occur upon Customer's premises. In order to obtain permanent electric service on new construction the owner must have applied and received from the city a certificate of occupancy based on the approval of a final inspection and approval of the premises by an authorized inspector.
6. **Underground Service Lines:** Customer desiring underground service lines from Distributor's overhead system must bear the excess cost incident thereto. Specifications and terms for such construction will be furnished by Distributor on request.
7. **Customer's Responsibility for Distributor's Property:** All meters, service connections, and other equipment furnished by Distributor shall be, and remain, the property of Distributor. Customer shall provide a space for and exercise proper care to protect the property of Distributor on its premises, and, in the event of loss or damage to Distributor's property arising from neglect of Customer to care for same, the cost of the necessary repairs or replacements shall be paid by Customer.
8. **Right of Access:** Distributor's identified employees shall have access to Customer's premises at all reasonable times for purpose of reading meters, testing, repairing, removing or exchanging any or all equipment belonging to Distributor. If Customer fails to provide access for the above stated purposes, Distributor may discontinue service upon notification of such termination through means of regular mail service or posting notice at the door of the business/residence at the Distributor's discretion.
9. **Billing:** Bills will be rendered monthly and shall be paid within fifteen (15) days from the date the bill is mailed/electronically transmitted by the distributor. Bills paid after due date specified on bill may be subject to additional charges of 5%. Should payment not be received accordingly, Distributor may, six (6) days following the mailing or electronic transmittal of written notice (with available rights and remedies) to Customer, discontinue any and all services. Written notice may be provided electronically (e-mail, text, etc.) if the customer elects to receive notices electronically. Additional fees for collection and reconnection may be added after the disconnect date listed on notice. Failure to receive bill will not release Customer from payment obligation.
10. **Discontinuance of Service by Distributor:** Distributor may refuse to connect or may discontinue service for the violation of any of its Rules and Regulations, or for violation of any of the provisions of the Schedule of Rates and Charges, or of the application of Customer or contract with Customer. Distributor may discontinue service to Customer for the theft of current or the appearance of current theft devices on the premises of Customer. The discontinuance of service by Distributor for any causes as stated in this rule does not release Customer from his obligation to Distributor for the payment of minimum bills as specified in application of Customer or contract with Customer. Distributor evaluates weather conditions daily at

www.weather.com for Starkville, MS 39759 and in the event that the forecasted weather is not expected to exceed 32 degrees Fahrenheit (F) or will not be below 98 degrees Fahrenheit (F) on that day, Distributor will not discontinue service of residential customers for nonpayment. During such events where service is extended due to weather conditions, the service extension shall not extend past the extreme weather condition or past the customer's next due date whichever comes first. Customers with residential medical hardships may apply for a medical hardship extension by submitting an application (Starkville Electric Department-Medical Form for Certification of use of Life-Sustaining Electric Device) signed by a medical doctor licensed to practice in the State of Mississippi stating that discontinuation of electric service is life threatening and receiving approval from the Distributor along with a payment plan before the bill due date. Starkville Electric will only grant this postponement for termination 2 times in twelve month period. Customer can receive the second extension for 30 days if the extension request is received prior to the first 30 days expiring. This one time yearly extension cannot exceed 30 days from the previous due date.

11. **Connection, Reconnection, and Disconnection Charges:** Distributor may establish and collect standard charges to cover the reasonable average cost, including administration, of connecting or reconnecting service, or disconnecting service as provided above. Higher charges may be established and collected when connections and reconnections are performed after normal office hours, or when special circumstances warrant. Connection, reconnection and disconnection charges will be applied as set forth in Appendix B, Schedule of Fees and Charges. (See attached). Collection fees may be added to all accounts that not paid in full by the stated disconnect date shown on delinquent notice or by prearranged payment date.
12. **Termination of Contract by Customer:** Customers who have fulfilled their contract terms and wish to discontinue service must give at least three (3) days' written notice to that effect, unless contract specifies otherwise. Notice to discontinue service prior to expiration of contract term will not relieve Customer from any minimum or guaranteed payment under any contract or rate.
13. **Service Charges for Temporary Service:** Customer requiring electric service on a temporary basis may be required by Distributor to pay all cost for connection and disconnection incidental to the supplying and removing of service. This rule applies to circuses, carnivals, fairs, temporary construction, and the like.
14. **Interruption of Service:** Distributor will use reasonable diligence in supplying current, but shall not be liable for breach of contract in the event of, or for loss, injury, or damage to persons or property resulting from, interruptions in service, excessive or inadequate voltage, single-phasing, or otherwise unsatisfactory service, whether or not caused by negligence.
15. **Shortage of Electricity:** In the event of an emergency or other condition causing a shortage in the amount of electricity for Distributor to meet the demand on its system, Distributor may, by an allocation method deemed equitable by Distributor, fix the amount of electricity to be made available for use by Customer and/or may otherwise restrict the time during which Customer may make use of electricity and the uses which Customer may make of electricity. If such actions become necessary, Customer may request a variance because of unusual circumstances including matters adversely affecting the public health, safety and welfare. If Customer fails to comply with such allocation or restriction, Distributor may take such remedial actions as it deems appropriate under the circumstances including temporarily disconnecting electric service and charging additional amounts because of the excess use of electricity. The provisions of the Section entitled **Interruption of Service** of this Schedule of Rules and Regulations are applicable to any such allocation or restriction.
16. **Voltage Fluctuations Caused by Customer:** Electric service must not be used in such a manner as to cause unusual fluctuations or disturbances to the Distributor's system. Distributor may require Customer, at his own expense, to install suitable apparatus which will reasonably limit such fluctuations.
17. **Additional Load:** The service connection, transformers, meters, and equipment supplied by Distributor for each Customer have definite capacity, and no addition to the equipment or load connected thereto will be allowed except by consent of Distributor. Failure to give notice of additions or changes in load, and to obtain Distributor's consent for same, shall render Customer liable for any damage to any of Distributor's lines or equipment caused by the additional or changed installation.
18. **Standby and Resale Service:** All purchased electric service (other than emergency or standby service) used on the premises of Customer shall be supplied exclusively by Distributor, and Customer shall not, directly or indirectly, sell, sublet, assign, or otherwise dispose of the electric service or any part thereof.
19. **Notice of Trouble:** Customer shall notify Distributor immediately should the service be unsatisfactory for

any reason, or should there be any defects, trouble, or accident affecting the supply of electricity. Such notices, if verbal, should be confirmed in writing.

20. **Non-Standard Service:** Customer shall pay the cost of any special installation necessary to meet his peculiar requirements for service at other than standard voltages, or for the supply of closer voltage regulation than required by standard practice.
21. **Meter Tests:** Distributor will, at its own expense, make periodical tests and inspections of its meters in order to maintain a high standard of accuracy. Distributor will make additional tests or inspections of its meters at the request of Customer. If tests made at Customer's request show that the meter is accurate within two percent (2%), slow or fast, no adjustment will be made in Customer's bill, and Distributor's standard testing charge will be paid by Customer. In case the test shows meter to be in excess of two percent (2%) fast or slow, an adjustment shall be made in Customer's bill over a period of not over thirty (30) days prior to date of such test, and cost of making test shall be borne by Distributor.
22. **Outdoor Lighting Facilities:** Distributor will supply, install and maintain the Light Fixture, all the equipment pertaining to the Fixture and furnish electrical energy to the Customer. Distributor shall, at the request of the Customer, relocate or change existing Distributor-owned equipment. Customer shall reimburse Distributor for such changes at actual cost including appropriate overheads.
23. **Billing Adjusted to Standard Periods:** The demand charges and the blocks in the energy charges set forth in the rate schedules are based on billing periods of approximately one month. In the case of the first billing of new accounts (temporary service, cotton gins, and other seasonal customers excepted) and final billings of all accounts (temporary service excepted) where the period covered by the billing involves fractions of a month, the demand charges and the blocks of the energy charge will be adjusted to a basis proportionate with the period of time during which service is extended.
24. **Home Energy Conservation Surveys:** All customers of Distributor receiving service under the residential rate schedule are eligible for an energy conservation survey of their home. As part of such survey information covering efficient utilization of electric energy will be made available, including a wide variety of specific recommendations as to the materials and equipment that would provide effective weatherization and thereby yield the greatest energy savings for the customer. Customers will also be furnished a list of private contractors in their area which install various types of energy-saving materials and equipment, and instructional material concerning the self-installation of such materials and equipment.
25. **INFORMATION TO CUSTOMER:** Distributor shall reasonably inform Customers about rates and service practice policies by making such information available upon Customer's application for service, upon request by a customer and by providing on Distributor's website at <http://www.starkvilleutilities.com>. All retail rate action shall be communicated to Customer by information issued through the media and/or website. Upon request, Distributor will make available to customers their available energy consumption data for at least the last 12 months.
26. **Scope:** This Schedule of Rules and Regulations is a part of all contracts for receiving electric service from Distributor, and applies to all service received from Distributor, whether the service is based upon contract, agreement, signed application, or otherwise. A copy of this schedule, together with a copy of Distributor's Schedule of Rates and Charges, shall be kept open to inspection at the offices of Distributor or may be found on our website at <http://www.starkvilleutilities.com>.
27. **Revisions:** These Rules and Regulations may be revised, amended, supplemented, or otherwise changed from time to time, without notice. Such changes when effective, shall have the same force as the present Rules and Regulations.
28. **Conflict:** In case of conflict between any provision of any current rate schedule and the Schedule of Rules and Regulations, the most current rate schedule shall apply.

APPENDIX A

Starkville Electric Department Deposit Policy

1. Purpose

Starkville Electric Department's deposit policy establishes deposits based upon class averages for residential applicants and usage for the commercial applicants. This policy is adopted in order to protect the assets of Starkville Electric Department and to insure fair and equitable treatment for all current and future customers. It is a document referenced by and referring back to the City of Starkville Electric Department Schedule of Rules and Regulations.

2. Policy

- A. Deposits are required to be paid in full prior to the issuance of a connect order.
- B. Deposits are not transferable from one customer to another.
- C. Upon termination of service, the deposit will be applied against any unpaid account balance and any remaining balance will be transferred to any remaining account of same customer. If the customer does not have another account, the remaining balance will be returned to the customer.
- D. A letter of credit is not acceptable in lieu of paying a deposit.
- E. All service applicants are required to provide two (2) valid forms of identification.
- F. All residential deposits greater than one month class average and all commercial deposits greater than individual one month average held for more than 12 months shall accrue interest based on the annual rate of interest earned by the distributor's primary bank account on Jan. 1 of each year. This interest will be added to the customer's deposit account and is subject to review by the Customer and Distributor.
- G. Starkville Electric Department will consider installment payments for residential hardship customers. Installment payments will be considered for residential customers that provide documented evidence of hardship. Installment Plan will be established in accordance with department established policies.

3. Residential Applicants

New service applicant will be charged a deposit of \$150. This is less than one month average use for the class and no interest will accrue on the deposit.

4. Commercial Applicants

- A. New service for commercial deposits shall be an amount equal to the higher of two months estimated usage or two times the highest month's usage of available history.
- B. Deposits may be made by any of the following means:
 - i. Cash
 - ii. Check. Delivery of service may be held until the check is accepted by Starkville Electric Department's bank.
 - iii. Approved surety bond that remains in effect and is renewed prior to any expiration date.
- C. For all continued service or reconnects, all deposits are subject to review based on the actual experience of the customer. The amount of the deposit may be adjusted to reflect the actual billing experience and the payment habits of the customer.

The Starkville Electric Deposit Policy may be revised, amended, supplemented, or otherwise changed from time to time, without notice.

APPENDIX B

Schedule of Fees and Charges

\$25.00 Connection Fee: This fee is assessed to all connect orders to partially offset the cost of installing and connecting electric service. This fee will appear on the first bill rendered.

\$30.00 Collection Fee: This fee is assessed to all customers if payment is not received before the Disconnect Date listed on delinquent notice.

\$40.00 Returned Check/Credit Card Fee: This fee is assessed when a check or draft is returned by the bank on which it was drawn or a credit card is charged back. After two returned checks/drafts, the account will be flagged to accept NO CHECKS and/or DRAFTS for one year from the date of the last returned check or draft.

\$100.00 Unauthorized Cut Seal Fee: This fee is assessed if the seal on a customer's meter has been cut, damaged or removed without proper authorization by Starkville Electric Department.

\$100.00 Meter Tampering Charge: This fee is assessed when a customer's meter indicates signs of tampering.

\$55.00 Electric Meter Test Fee: This fee is assessed when a meter is tested at customers request and is found to be within acceptable tolerances of +/- 2%.

\$5.00 Meter Re-Read Fee: This fee is assessed when a customer requested re-read is found to be correct.

\$30.00 Reconnect Fee: This fee is assessed when a customer's service has been disconnected for non-payment and reconnection is made between the hours of 8:00 a.m. to 4:30 p.m. on normal workdays and a service crew is not required. These fees must be paid prior to reconnection of service.

\$100.00 Reconnect Fee (Service Crew): This fee is assessed when a customer's service has been disconnected for non-payment and reconnection is made between the hours of 8:00 a.m. to 4:30 p.m. on normal workdays and a service crew is required. These fees must be paid prior to reconnection of service.

\$40.00 After Hours Reconnect Fee: This fee is assessed when a customer's service has been disconnected for non-payment and reconnection is made on a weekend or observed holiday, or outside the hours of 8:00 a.m. to 4:30 p.m. on normal workdays and a service crew is not required. These fees must be paid prior to reconnection of service.

\$200.00 After Hours Reconnect Fee (Service Crew): This fee is assessed when a customer's service has been disconnected for non-payment and reconnection is made on a weekend or observed holiday, or outside the hours of 8:00 a.m. to 4:30 p.m. on normal workdays and a service crew is required. These fees must be paid prior to reconnection of service.

This list is not intended to be all-inclusive. The Fees and Charges may be revised, amended, supplemented, or otherwise changed from time to time, without notice.

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	GRESCO 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	GRESCO 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.	GRESCO 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.	GRESCO 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	GRESCO 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	GRESCO 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	GRESCO 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.	GRESCO 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.	GRESCO 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.	GRESCO 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.	GRESCO 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	GRESCO 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	GRESCO 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	GRESCO Utility Supply, Inc.	\$13.55	Stuart C. Irby	\$14.51
HAS - 118 - C 0.70 to 1.18 in.	GRESCO 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	GRESCO 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.	GRESCO 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-3000T 0.157 to 0.905 in.	Garner-Lumley Electric Supply Co.	\$13.90	Arkansas Electric Cooperative, Inc	\$14.75	GRESCO 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.	GRESCO 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	GRESCO 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	GRESCO Utility Supply, Inc.	\$6.10	Garner-Lumley Electric Supply Co.	\$6.75
Transformer Mounting Bracket, Chance or Eq.						
Chance Cat # DT6C1	GRESCO Utility Supply, Inc.	\$206.25	Wesco Distribution	\$206.25	Stuart C. Irby	\$221.34
Chance Cat # DT7C1	GRESCO 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	GRESCO Utility Supply, Inc.	\$49.95	Wesco Distribution	\$49.95	Arkansas Electric Cooperative, Inc	\$53.25
Aluma-Form # 9-CSO-24	Wesco Distribution	\$53.70	GRESCO 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
Burndy Dieless Hypress Range Taking Conn & Accessories						
Hyplug Type YA-A Uninsulated Compression Terminal, Cat# YA2CA9 Only	Arkansas Electric Cooperative, Inc	\$7.67	Stuart C. Irby	\$7.71	Wesco Distribution	\$7.75
Hyplug Type YA-A Uninsulated Compression Terminal, Cat# YA28A5 Only	Stuart C. Irby	\$9.02	Wesco Distribution	\$9.17	Arkansas Electric Cooperative, Inc	\$15.65
Hyplug Type YA-A Uninsulated Compression Terminal, Cat# YA34A3 Only	Stuart C. Irby	\$24.49	Wesco Distribution	\$25.66	Arkansas Electric Cooperative, Inc	\$35.23
Hyplug Type YA-A Uninsulated Compression Terminal, Cat# YA39A5 Only	Stuart C. Irby	\$20.98	Wesco Distribution	\$21.09	Arkansas Electric Cooperative, Inc	\$26.09
Hyplug 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
Hyplug Pin Terminal, Cat# AYP2 Only	Stuart C. Irby	\$6.00	Wesco Distribution	\$6.72	Arkansas Electric Cooperative, Inc	\$11.77
Hyplug Pin Terminal, Cat# AYP04/0 Only	Stuart C. Irby	\$15.13	Wesco Distribution	\$16.92	Arkansas Electric Cooperative, Inc	\$20.45
Hyplug Pin Terminal, Cat# AYP0500 Only	Wesco Distribution	\$24.73	Stuart C. Irby	\$24.74	Arkansas Electric Cooperative, Inc	\$30.12
Hyplug 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 K675LR-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 # Y2NCBNAQ12, 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 ZFA3KAO0Y0	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 ZFCYM000Y0	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 # ZF5WKA00Y0	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 320, 120 Volt, No Test Links, with Yellow Nameplate, Catalog # ZF54K00000	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 4S, Class 20, 240 Volt, with Yellow Nameplate, Catalog # ZFC2M000Y0	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: ZH5Y300000	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 EFN0ES5405TDKBZ, 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	\$15,348.00
333 kVA	Howard Industries		\$18,828.00
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

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS: Mayor Spruill expressed gratitude to Chris Latimer for his years of service to the City as City Attorney. She complimented MSU on the memorial held for Coach Mike Leach earlier in the day. The Mayor then wished everyone Happy Holidays.

BOARD OF ALDERMEN COMMENTS:

Aldermen Carver, Sistrunk, Rupp, Brooks, Beatty, Perkins, and Vaughn all expressed gratitude and appreciation for Chris Latimer's years of service as City Attorney and wished him well in future endeavors.

CITY ATTORNEY COMMENTS:

Chris Latimer addressed members of the Board of Aldermen, the Mayor, and the City's Department Heads, thanking them for his opportunity to serve as City Attorney, reflecting on the City during his years of service, and looking forward to what the future holds for Starkville.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, expressed concern with the timing of the electric bills. He also asked that the police department patrol neighborhoods more with school being out.

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

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

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

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

Alderman Perkins recused himself at this time.

22. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Rupp offered a motion to enter Executive Session for the purpose of discussing land use at 400 Greensboro Street under the threat of litigation by counsel for the homeowner and prior to issuing any order subject to appeal when an open meeting would have a detrimental effect on the litigating position of the City. Following a second by Alderman Vaughn, the Board voted as follows to enter Executive Session:

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

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

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of the Board's decision to enter into Executive Session for the purpose of discussing land use at 400 Greensboro Street under the threat of litigation by counsel for the homeowner and prior to issuing any order subject to appeal when an open meeting would have a detrimental effect on the litigating position of the City.

At this time, the Board entered Executive Session.

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

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

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

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

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

PUBLIC APPEARANCES: None

PUBLIC HEARINGS: None

24. CONSIDERATION 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.

After hearing from both applicants, Carla Williams and Angel Rios, Alderman Henry Vaughn, duly seconded by Alderman Sistrunk, offered a motion to appoint Carla Williams to fill an appointment for a three-year term beginning January 1, 2023 and ending January 2, 2026 with the Starkville Housing Authority Board. The Board voted as follows:

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

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

25. 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.

William Starks, counsel for the applicant Mississippi Magnolia, presented an administrative appeal of the City Planner's denial of a home occupation use at 400 Greensboro Street. City Planner Daniel Havelin addressed the Board via video explaining his reasoning for the denial of the home occupation. The Board packet materials contained the appeal and supporting materials provided by Mr. Starks and the response and supporting materials provided by Mr. Havelin.

Alderman Sistrunk confirmed, through Mississippi Magnolia's counsel, that Mississippi Magnolia employs 2 fulltime employees, 2 parttime employees, and various independent contractors. She expressed that it's the Board's job to make policy and framed the issue as whether the Board believes Mr. Havelin's interpretation of residency – as primary residency where one lives on a daily and nightly basis - is reasonable. She echoed Mr. Havelin's concern that allowing a home occupation in a non-primary residence opens the door to commercial uses in residential properties all over town in a way not contemplated or allowed by Starkville's zoning. She expressed agreement with Mr. Havelin's interpretation that somebody applying for a home occupation should actually live on a daily and nightly basis on the property.

Alderman Rupp expressed agreement with Mr. Havelin's interpretation of residency and pointed to the unanimous vote of Starkville's Planning and Zoning Commission recommending the denial of the appeal.

Alderman Brooks read the Black's Law Dictionary definition of residency and stated that, in his view, it reasonably supported Mr. Havelin's interpretation of residency in connection with a home occupation. He pointed out to the Board of Mr. Havelin's role as the frontline interpreter of the City's land use code, and remarked on his own time on the Planning and Zoning Commission during which Starkville's current land use code was drafted and approved.

Alderman Sistrunk, duly seconded by Alderman Carver, offered a motion to deny AA 22-02 and to support Starkville City Planner Daniel Havelin's denial of the home occupation use at 400 Greensboro Street.

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: Recused
Alderman Henry Vaughn, Sr.	Voted: Yea

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

Alderman Roy A'. Perkins returned to the meeting.

26. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Carver, duly seconded by Alderman Brooks, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of 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. 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	\$ 423,031.24
Restricted Police Fund	002	187.50
Airport Fund	015	4,458.08
Sanitation	022	32,735.87
Industrial Park Bond	303	1,699.67
Parks Capital Project Fund	312	2,000.00
Public Improvement Bonds 2018	319	3,500.00
Park Bonds 2020	380	79,559.14
Sub Total Before Utilities		\$ 547,171.50
Utilities Dept.	SED	1,399,257.42
Total Claims	Total	\$1,946,428.92

23. MOTION TO ADJOURN UNTIL JANUARY 3, 2023 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Perkins, duly seconded by Alderman Vaughn, for the Board of Aldermen to adjourn the meeting until January 3, 2023 @ 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 3rd DAY OF JANUARY, 2023.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: January 3, 2023
PAGE: 1

SUBJECT: Consideration of a resolution modifying the definition of “hotel” and “motel” in local private 1986 Senate Bill 2792 to remove the reference to the number of rooms as the definition and to reflect the definition in the most recent legislation of 2019 HB 1565.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: The Senate Bill was approved in 1986 and does not take into account the changes in the business practice to include such businesses as Airbnb and VRBO.

**REQUESTING
DEPARTMENT:** Administration

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

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

SUGGESTED MOTION:

Move approval of the resolution to amend 1986 SB 2792 definition of “hotel” and “motel” to the definition as stated in 2019 HB 1565.

**RESOLUTION TO REQUEST THAT THE 2023 MISSISSIPPI LEGISLATURE
MODIFY THE DEFINITION OF “HOTEL/MOTEL” IN 1986 SB 2792 TO REFLECT
THE LANGUAGE OF 2019 HB 1565**

WHEREAS, the Mayor and Board of Aldermen of Starkville, Mississippi (the “Board”), acting for and on behalf of the City of Starkville, Mississippi (the “City” or “Starkville”), do hereby find, determine and adjudicate as follows:

1. Pursuant to 1986 SB 2792, the Mississippi Legislature authorized Starkville to levy upon every person, firm or corporation operating a motel or hotel in the City a tax at a rate not to exceed two percent (2%) of the gross proceeds of sales from room rentals of hotels and motels in the City. That legislation defined “hotel” or “motel” as “a place of lodging with more than six (6) rental units that at any one (1) time will accommodate transient guests on a daily or weekly basis and that is known to the trade as such.”

2. Pursuant to 2019 HB 1565, the Mississippi Legislature authorized the City of Starkville to impose a tax upon every person, firm or corporation operating a motel or hotel in the City at a rate not to exceed one percent (1%) of the gross proceeds of room rentals for each such hotel or motel. That legislation defined “hotel” or “motel” as “any establishment engaged in the business of furnishing or providing rooms intended or designed for dwelling, lodging or sleeping purposes to transient guests.”

3. The two percent (2%) tax has greatly benefitted the City and its citizens by expanding tourism related activities. Because the landscape relating to temporary lodging has fundamentally changed since Airbnb, Inc., was founded in 2008, and was soon followed by other similar businesses, the City seeks to modify the definition of “hotel” and “motel” in 1986 SB 2792 to be consistent with the definition of “hotel and “motel” in 2019 HB 1565.

4. As it stands now, Airbnb, Inc., and numerous other businesses operating as de facto hotels, which serve as online marketplaces focused on short-term homestays and experiences, do not remit the 2% hotel/motel tax to the City. Such companies act as a broker and charge a commission for each booking. The definition of “hotel” and “motel” contained in 1986 SB 2792 did not contemplate the new realities of the transient lodging marketplace.

5. Because the definition of a hotel or motel has been expanded in the marketplace with small businesses subject to the existing local and private laws, and yet not allowing for collection of the voter approved two percent (2%) tax while operating as transient lodging, Starkville asks for the modification of the definition in 1986 SB 2792 to include such business activities serving in that capacity and to be consistent with the definition of “hotel and “motel” contained in 2019 HB 1565.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of Alderman of the City of Starkville seeks an amendment to 1986 SB 2792 to resolve the conflict in terms defining a “hotel” or “motel.”

After discussion, Alderman _____ moved that the foregoing

Resolution be adopted, and said Motion was seconded by Alderman
_____. The Mayor then put the question to a vote, and the result was as
follows:

Alderman Ben Carver	Voted: _____
Alderman Sandra Sistrunk	Voted: _____
Alderman Jeffrey Rupp	Voted: _____
Alderman Mike Brooks	Voted: _____
Alderman Hamp Beatty	Voted: _____
Alderman Roy A'. Perkins	Voted: _____
Alderman Henry N. Vaughn	Voted: _____

Whereupon, the Resolution having received the affirmative vote of the majority of the Board of Aldermen present, the Mayor declared that the Motion had carried and that the foregoing Resolution was passed and adopted in a meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi on the 3rd day of January 2023.

D. Lynn Spruill, Mayor
Starkville, Mississippi

ATTEST

Lesa Hardin, City Clerk
Starkville, Mississippi



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 01-03-2023
PAGE: 1

SUBJECT: Consideration of accepting the low quote from Groundstone Construction, LLC for the installation of a concrete entrance apron at the newly installed bridge at the Sportsplex in the amount of \$12,260.50.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering & Street

DIRECTOR'S

AUTHORIZATION: Cody A. Burnett

FOR MORE INFORMATION CONTACT: Cody A. Burnett

This project will provide a concrete entrance apron that connects Spruill Industrial Park Road to the newly installed bridge at the southwest end of the Sportsplex which will provide access to future parking and equipment/material storage.

Two quotes were received for this project:

Groundstone Construction, LLC	\$12,260.50	(LOW QUOTE)
ECON Construction, INC	\$19,612.54	

Attached are the two quotes provided to the Engineering Department.

SUGGESTED MOTION: Move for approval to accept the low quote from Groundstone Construction, LLC for the installation of concrete apron at the Sportsplex Bridge in the amount of \$12,260.50.



21043- Sportsplex Bridge Concrete Apron

QUOTE TABULATION

Pay Item	Estimated Quantity	Unit	LOW QUOTE			ECON		
			Unit Price	Extension		Unit Price	Extension	
STONE & SUBGRADE REMOVAL & HAUL OFF (IN PLACE PLAN MEASURE)	36.0	CY	\$ 41.00	\$ 1,476.00	\$	98.94	\$ 3,561.84	
IMPORTED MDOT 610 CRUSHED LIMESTONE (6" THICK)	93.0	SY	\$ 32.50	\$ 3,022.50	\$	55.26	\$ 5,139.18	
6" FIBER REINFORCED CONCRETE	80.0	SY	\$ 75.15	\$ 6,012.00	\$	94.12	\$ 7,529.60	
IMPORTED CLASS B9 BACKFILL (IN PLACE PLAN MEASURE) (FOR ADD'L UNDERCUT IF NEEDED)	20.0	CY	\$ 87.50	\$ 1,750.00	\$	169.10	\$ 3,382.00	
Total Quote =			\$	12,260.50		Total Quote =	\$	19,612.62

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 W. MAIN ST.
STARKVILLE, MS 39759-2944

MEMO

To: Contractor
From: Stephen Kachelman 256-762-9608
Cc: File
Subject: Sportsplex Bridge - Concrete Apron
Project No: 21043
Date: November 2022

Please find attached to this memo Construction Plans showing existing conditions, construction details, and proposed improvements to be constructed at the referenced location.

The proposal should include all materials, equipment, and other items necessary to complete the project. It should also include leaving the construction site clean and in a presentable fashion. Proposals should include the pay items, unit prices, and total price in the format listed below. Pay items include but are not limited to the items listed below. **All quantities, measurements and layouts shown on plans are estimated. Contractor to verify all measurements and provide unit prices to complete the project as depicted in the attached exhibits.**

General Conditions: Standard General Conditions of the Construction Contract shall be as provided by the Engineers Joint Contract Documents Committee (EJCDC). Copies are on file at City Hall and will be furnished upon written request from the Contractor.

If desired, please submit a proposal to complete this work to the Assistant Engineer's office (located at 110 W. Main Street, Starkville, MS 39759) no later than:

Thursday, December 15th, 2022 @ 12:00 PM

Base Quote

Pay Item	Est. Quantity	Unit	Unit Price	Extension
STONE & SUBGRADE REMOVAL & HAUL OFF (IN PLACE PLAN MEASURE)	36.0	CY	\$ 41.00	\$ 1,476.00
IMPORTED MDOT 610 CRUSHED LIMESTONE (6" THICK)	93.0	SY	\$ 32.50	\$ 3,022.50
6" FIBER REINFORCED CONCRETE	80.0	SY	\$ 75.15	\$ 6,012.00
IMPORTED CLASS B9 BACKFILL (IN PLACE PLAN MEASURE) (FOR ADD'L UNDERCUT IF NEEDED)	20.0	CY	\$ 87.50	\$ 1,750.00
Base Quote =				\$ 12,260.50

The Contractor will be responsible for the following:

- Installing all materials necessary for all improvements other than those explicitly stated in the alternate selection.
- Coordination with the City or utility provider with any utilities that conflict with the proposed work
- All improvements and pay items to be constructed and installed in accordance with the *Mississippi Standard Specifications for State & Bridge Construction, Latest Edition*.

The following is required of all contractors performing work under City contract:

- Worker's Compensation Insurance - Proof of Coverage
- Minimum of \$1,000,000.00 Liability Insurance - Proof of Coverage (Projects over \$25,000.00)
- Current Privilege License
- Performance & Payment Bond - amount not less than the value of the contract
 - If contract is less than \$50,000.00, the owner & contractor may elect to make a lump sum payment for all work. In this case, a performance bond or payment bond will not be required.
- Certificate of Responsibility - Projects over \$50,000.00
 - Contractor to have no outstanding invoices with the City beyond sixty (60) days. If outstanding invoices exist, contractor to pay invoices prior to award of contract.

Submitted by: **Stuart Smith / GroundStone Construction LLC. / 1216/22**

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 W. MAIN ST.
STARKVILLE, MS 39759-2944

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Base Quote

Pay Item	Est. Quantity	Unit	Unit Price	Extension
STONE & SUBGRADE REMOVAL & HAUL OFF (IN PLACE PLAN MEASURE)	36.0	CY	\$ 98.94	\$ 3,562.84
IMPORTED MDOT 610 CRUSHED LIMESTONE (6" THICK)	93.0	SY	\$ 55.26	\$ 5,139.10
6" FIBER REINFORCED CONCRETE	80.0	SY	\$ 94.12	\$ 7,529.60
IMPORTED CLASS B9 BACKFILL (IN PLACE PLAN MEASURE) (FOR ADD'L UNDERCUT IF NEEDED)	20.0	CY	\$ 169.10	\$ 3,382.00
			Base Quote =	\$ 19,612.54

The Contractor will be responsible for the following:

- Installing all materials necessary for all improvements other than those explicitly stated in the alternate selection.
- Coordination with the City or utility provider with any utilities that conflict with the proposed work
- All improvements and pay items to be constructed and installed in accordance with the *Mississippi Standard Specifications for State & Bridge Construction, Latest Edition*.

The following is required of all contractors performing work under City contract:

- Worker's Compensation Insurance - Proof of Coverage
- Minimum of \$1,000,000.00 Liability Insurance - Proof of Coverage (Projects over \$25,000.00)
- Current Privilege License
- Performance & Payment Bond - amount not less than the value of the contract **Does Not include Bonds**
 - If contract is less than \$50,000.00, the owner & contractor may elect to make a lump sum payment for all work. In this case, a performance bond or payment bond will not be required.
- Certificate of Responsibility - Projects over \$50,000.00
- Contractor to have no outstanding invoices with the City beyond sixty (60) days. If outstanding invoices exist, contractor to pay invoices prior to award of contract.

Submitted by: Cooper Robertson - ECON Construction, Inc



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 1.3.2023
PAGE: 1

SUBJECT: Consideration of approval of the conceptual budget and design services contract with JBHM Architects, PA for various improvements and renovations at the Travis Outlaw Center and authorizing the Mayor to execute the contract.

AMOUNT & SOURCE OF FUNDING

Contract amount is hourly not to exceed \$4,200.00. The Source of Funding will be Fund 375 - 1% / 2% Funds.

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering & Street

DIRECTOR'S

AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT: Stephen Kachelman

This contract includes conceptual designs and budgets for various projects at the Travis Outlaw Center. The scope of this project includes, diagnosing roof issues and recommending fix, proposed building expansion west of the indoor racquetball court, basketball flooring replacement, stage removal/renovation, indoor gymnasium divider, and covered outdoor volleyball, tennis and basketball courts.

SUGGESTED MOTION: Move for Approval of the conceptual budget and design contract with JBHM Architects, PA for the hourly not to exceed amount of \$4,200.00 for various improvements and renovations at the Travis Outlaw Center and for the Mayor to execute the contract.

JBHM Architects, P.A.
PO Box 9127 (39705)
104 3rd Street South
Columbus, Mississippi 39701

662 329 4883

JBHM.com

December 16, 2022

Mr. Chris Williams
City of Starkville
110 W Main Street
Starkville, MS 39759

**RE: TRAVIS OUTLAW CENTER
RENOVATIONS AND ADDITIONS – CONCEPTUAL DESIGN AND
BUDGETING
ARCHITECTURAL PROPOSAL**

Dear Chris:

It was good to meet with you and your team on November 23, 2022 to review the scope of work. We appreciate the opportunity to provide a proposal for architectural concept design and project budgeting. JBHM is pleased to offer an hourly not-to-exceed \$4,200 fee for the work, based on the attached hourly rates.

The scope of work as I understand it is:

- 1) Investigate gymnasium and commons area roof leaks and provide a recommendation for repairs.
- 2) Proposed expansion to the west of the current Racketball Court No. 1.
- 3) Modify existing gymnasium as follows:
 - a) Remove hardwood flooring and replace with a "multipurpose" material.
 - b) Remove the stage and provide overhead door access on the west wall for future outdoor recreation.
 - c) Provide gymnasium divider;
 - d) Provide three (3) covered courts west of the existing gymnasium to accommodate volleyball, tennis and basketball programs.

Our services include:

- A conceptual design drawing for the additions and renovations.
- Budgetary project estimates for the project.

Our services do not include site utility/topographic survey, geotechnical investigation or provision/rental of equipment required to access the roof.

I would anticipate competing the services within 3-4 weeks from notice to proceed. I hope our fee meets with your approval. If you are in agreement, please provide signature authorization below.. We look forward to working with you.

If you have any questions, please feel free to contact me.

ARCHITECTURE
PLANNING
LANDSCAPE ARCHITECTURE
INTERIOR DESIGN
GRAPHIC DESIGN
PROGRAM MANAGEMENT

OFFICES
Columbus
Jackson
Tupelo

PRINCIPALS

BRANDON P. BISHOP, AIA, NCARB
KIMBERLY J. BUFORD, AIA, NCARB
RYAN C. FLORREICH, AIA, NCARB
JOSEPH S. HENDERSON, AIA, NCARB
RICHARD H. MCNEEL, AIA, NCARB
WILLIAM D. WHITTLE, AIA, NCARB

ASSOCIATE

NEIL E. WAGGONER, AIA, NCARB



C. Williams, City of Starkville, Travis Outlaw Center
December 16, 2022
Page 2

Sincerely,



William D. Whittle, AIA, NCARB
Principal

Attachment

Approval

Chris Williams, Associate Engineer
City of Starkville

Exhibit "C"

JBHM Architects,PA Staff Code Additional Services Billing Rates

Staff Description	2022 Billing Rate (\$/hour)
Managing Principal	\$300.00
Associate/Director	\$210.00
Team Leader (Architectural/Interior Design/Landscape Professionals)	\$185.00
Registered Professional	\$160.00
Design Professional	\$140.00
Construction Administrator	\$125.00
Senior Project Specialist	\$110.00
Team Member II (Architectural/Interior Design/Landscape Intern Production II)	\$100.00
Office Manager	\$115.00
Adm/Op Assistant	\$85.00
Co-op/Summer/Office Helper	\$50.00

Services of professional consultants at a multiple of one and two tenths (1.2) times the amount billed to the Architect for such services.

For purposes of this agreement, the Partners are as follows:

Brandon P. Bishop	Joseph S. Henderson
Kimberly J. Buford	Richard H. McNeel
Ryan C. Florreich	William D. Whittle

Reimbursable expenses at a multiple of one and one tenth (1.1) times the expense incurred, including the following:

Mileage at \$0.585 per mile (authorized out-of-town travel only). Expense of reproductions, postage and handling of plans, specifications and other documents.



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 1.3.2023
PAGE: 1

SUBJECT: Consideration of accepting the low bid from Falcon Contracting Co., Inc. in the amount of \$147,574.00 for the Cornerstone Boulevard Overlay project and authorization for the Mayor to execute a construction contract with the low bidder.

AMOUNT & SOURCE OF FUNDING

Contract amount is \$147,574.00. The Source of Funding will be Fund 120 – Modernization Tax Use

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering & Street

**DIRECTOR'S
AUTHORIZATION:** Cody Burnett

FOR MORE INFORMATION CONTACT: Chris Williams

This project includes milling, overlaying, and striping of Cornerstone Boulevard from Highway 25 to Batters Boulevard. The goal is to have this project completed prior to the park's opening in March.

A bid opening was held at 9:00 AM on December 15, 2022 and we received a total of 3 bids. A full bid tabulation is attached and a summary is provided below:

Falcon Contracting Co., Inc. – \$147,574.00 – Low Bid
McDonald Construction/TM Productions – \$414,709.00
Murphree Paving, LLC – \$165,550.30

SUGGESTED MOTION: Move of accepting the low bid from Falcon Contracting Co., Inc. for the Cornerstone Boulevard Overlay project and authorization for the Mayor to execute a construction contract with the low bidder.



Engineer's Estimate					Falcon Contracting Co., Inc.		McDonald Construction/TM Productions			Murphree Paving, LLC	
Item No.	Description	Unit	Estimated Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
203-G001	EXCESS EXCAVATION (IN PLACE MEASURE)	CY	9	\$ 16.50	\$ 148.50	\$ 50.00	\$ 450.00	\$ 100.00	\$ 900.00	\$ 200.00	\$ 1,800.00
403-A015	SURFACE COURSE SC-1, TYPE 8 (OVERLAY)	TON	440	\$ 165.00	\$ 72,600.00	\$ 173.00	\$ 76,120.00	\$ 250.00	\$ 110,000.00	\$ 193.50	\$ 85,140.00
403-A015A	SURFACE COURSE SC-1, TYPE 8 (TRENCH REPAIR)	TON	5	\$ 165.00	\$ 825.00	\$ 173.00	\$ 865.00	\$ 250.00	\$ 1,250.00	\$ 193.50	\$ 967.50
406-A002	COLD MILLING OF ASPHALT PAVEMENT	SY	3960	\$ 7.70	\$ 30,492.00	\$ 4.50	\$ 17,820.00	\$ 15.00	\$ 59,400.00	\$ 3.50	\$ 13,860.00
620-A001	MOBILIZATION	LS	1	\$ 6,600.00	\$ 6,600.00	\$ 20,000.00	\$ 20,000.00	\$ 90,000.00	\$ 90,000.00	\$ 25,000.00	\$ 25,000.00
626-A003	4" THERMOPLASTIC TRAFFIC STRIPE (SKIP WHITE - 90 MIL)	LF	380	\$ 1.38	\$ 524.40	\$ 3.00	\$ 1,140.00	\$ 22.00	\$ 8,360.00	\$ 3.60	\$ 1,368.00
626-B003	4" THERMOPLASTIC TRAFFIC STRIPE (CONTINUOUS WHITE - 90 MIL)	LF	115	\$ 1.38	\$ 158.70	\$ 3.00	\$ 345.00	\$ 22.00	\$ 2,530.00	\$ 3.60	\$ 414.00
626-C003	4" THERMOPLASTIC EDGE STRIPE (CONTINUOUS WHITE - 90 MIL)	LF	2825	\$ 1.38	\$ 3,898.50	\$ 3.00	\$ 8,475.00	\$ 22.00	\$ 62,150.00	\$ 3.60	\$ 10,170.00
626-E003	4" THERMOPLASTIC TRAFFIC STRIPE (CONTINUOUS YELLOW - 90 MIL)	LF	2500	\$ 1.38	\$ 3,450.00	\$ 3.00	\$ 7,500.00	\$ 22.00	\$ 55,000.00	\$ 3.60	\$ 9,000.00
626-F004	4" THERMOPLASTIC EDGE STRIPE (CONTINUOUS YELLOW - 90 MIL)	LF	660	\$ 1.38	\$ 910.80	\$ 3.00	\$ 1,980.00	\$ 22.00	\$ 14,520.00	\$ 3.60	\$ 2,376.00
626-G002	8" THERMOPLASTIC DETAIL STRIPE, WHITE, (BASEBALL OUTLINE)	LF	142	\$ 3.30	\$ 468.60	\$ 35.00	\$ 4,970.00	\$ 25.00	\$ 3,550.00	\$ 42.00	\$ 5,964.00
626-G004	8" THERMOPLASTIC DETAIL STRIPE, RED, (BASEBALL SEAMS)	LF	155	\$ 3.85	\$ 596.75	\$ 35.00	\$ 5,425.00	\$ 25.00	\$ 3,875.00	\$ 42.00	\$ 6,510.00
626-H004	THERMOPLASTIC LEGEND (WHITE)	SF	138	\$ 22.00	\$ 3,036.00	\$ 18.00	\$ 2,484.00	\$ 23.00	\$ 3,174.00	\$ 21.60	\$ 2,980.80
Total:				\$	123,709.25	Total:	\$	147,574.00	Total:	\$	165,550.30
						Low Bid					



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 01/03/2023

PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2021 – 2022 Budget

FISCAL NOTE: Total Claims for the **FY 23** Claims Docket Ending January 03, 2023 is \$781,292.93
Of which the claims amount for Starkville Utilities is \$216,357.70

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 28, 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 12/21/2022 - 12/28/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
PAPA JOHNS PIZZA	A0256-22-3309	11/02/2022	BALANCE DUE ON PIZZAS	001-000-160-697	0.01
ORIENTAL TRADING COMPANY, INC.	721165008-01	11/25/2022	SUPPLIES FOR CHRISTMAS DINNER BAGS	001-000-160-697	191.73
COLUMBUS PAPER AND CHEMICALS	840755	11/28/2022	SUPPLIES FOR CHRISTMAS DINNER	001-000-160-697	348.62
CADENCE /ELAN VISA	71851602	11/30/2022	NOVEMBER 22 JOBS LISTING	001-000-054-205	55.44
CADENCE /ELAN VISA	71851602	11/30/2022	NOVEMBER 22 JOBS LISTING	001-000-054-205	56.32
CADENCE /ELAN VISA	71851602	11/30/2022	NOVEMBER 22 JOBS LISTING	001-000-054-205	64.91
CADENCE /ELAN VISA	71851602	11/30/2022	NOVEMBER 22 JOBS LISTING	001-000-054-205	116.41
COLUMBUS PAPER AND CHEMICALS	840755-1	12/05/2022	SUPPLIES FOR CHRISTMAS DINNER	001-000-160-697	75.21
WALMART- CAPITAL ONE	120017	12/08/2022	TREATS FOR CHRISTMAS BAGS	001-000-160-697	71.36
WALMART- CAPITAL ONE	196572	12/09/2022	SUPPLIES FOR DEPT CHRISTMAS DINNER	001-000-160-697	160.42
CADENCE /ELAN VISA	112113	12/12/2022	CHICKEN FOR CHRISTMAS DINNER	001-000-160-697	226.97
WALMART- CAPITAL ONE	963707	12/12/2022	DOOR PRIZES FOR DEPT CHRISTMAS DINNER	001-000-160-697	480.42
CADENCE /ELAN VISA	INV0035830	12/12/2022	FOOD FOR CHRISTMAS DINNER	001-000-160-697	846.00
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-3	12/15/2022	WORKERS COMP	001-000-053-206	6,813.36
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-3	12/15/2022	WORKERS COMP	001-000-053-206	7,056.00
KRONOS	12004321	12/15/2022	PAYROLL	001-000-054-205	944.00
WALMART- CAPITAL ONE	155656	12/21/2022	GIFTS TO CHILDREN AT ANNUAL DINNER	001-000-160-697	887.71
STARKVILLE DOWNTOWN BUSINESS ASSOCIATION	INV0035824	12/22/2022	NOVEMBER 2022 TAX COLLECTIONS	001-000-200-084	485.23
Outstanding Total:					18,880.12
Paid					
STEPHANIE MALLETTE,ATTORNEY AT LAW	INV0035817	12/22/2022	DETAIVIOUS QUINN	001-000-120-618	12,308.00
DISTRICT ATTORNEY'S OFFICE*	INV0035818	12/22/2022	FORFEITED FUNDS MICHAEL HOWARD #19050062	001-000-334-126	389.11
CHRISTOPHER MOORE	INV0035819	12/22/2022	DIMISSED TICKET	001-000-149-691	178.00
PENNY GARCIA	INV0035820	12/22/2022	OVERPAID ON TICKET	001-000-149-691	5.00
BARON TATE PORTER	INV0035821	12/22/2022	OVERPAID ON TICKET	001-000-149-691	45.00
KAREEMA L WARD	INV0035822	12/22/2022	CHARGES RETIRED	001-000-149-691	519.25
KAREEMA L WARD	INV0035822-R	12/22/2022	CHARGES RETIRED	001-000-149-691	-519.25
DEHAN MEYER	INV0035848	12/28/2022	JUDGE DISMISSED CHARGES	001-000-149-691	880.00
Paid Total:					13,805.11
Department 000 - UNDESIGNATED Total:					32,685.23
Department: 005 - MISSING DESCRIPTION FOR DEPT - 005					
Outstanding					
ATMOS ENERGY	INV0035832	12/12/2022	MONTHLY USAGE	001-005-054-208	-56.05
ATMOS ENERGY	INV0035838	12/21/2022	MONTHLY USAGE	001-005-054-208	310.09
FUELMAN / FLEETCOR	NP63510520	12/26/2022	FUEL 12.19.22-12.25.22	001-005-054-208	55.00
Outstanding Total:					309.04
Department 005 - MISSING DESCRIPTION FOR DEPT - 005 Total:					309.04

Expense Approval Report

Post Dates: 12/21/2022 - 12/28/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 110 - MUNICIPAL COURT					
Outstanding					
CANON FINANCIAL SERVICES, INC	29667336	12/12/2022	METER USAGE	001-110-604-330	121.11
CANON FINANCIAL SERVICES, INC	29667340	12/12/2022	METER USAGE	001-110-604-330	147.88
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-3	12/15/2022	WORKERS COMP	001-110-491-135	325.00
QUADIENT FINANCE USA, INC.	INV0035837	12/18/2022	POSTAGE	001-110-604-330	690.00
VANYETTA HOLMES	INV0035843	12/26/2022	CONTRACT LABOR	001-110-600-301	92.50
Outstanding Total:					1,376.49
Department 110 - MUNICIPAL COURT Total:					1,376.49
Department: 120 - MAYORS OFFICE					
Outstanding					
WALMART- CAPITAL ONE	510648	12/05/2022	BATTERIES,MULTI BALLS HOOKS ETC	001-120-501-200	50.19
CANON FINANCIAL SERVICES, INC	29667339	12/12/2022	METER USAGE	001-120-604-330	80.17
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-3	12/15/2022	WORKERS COMP	001-120-491-135	215.00
QUADIENT FINANCE USA, INC.	INV0035837	12/18/2022	POSTAGE	001-120-604-330	10.00
Outstanding Total:					355.36
Department 120 - MAYORS OFFICE Total:					355.36
Department: 123 - IT					
Outstanding					
NEXTSTEP INNOVATION	NSI22920	10/19/2022	PALO ALTO RENEWAL	001-123-630-400	3,457.00
KNOWBE4, INC	INV220734	11/15/2022	KNOWBE4 SOFTWARE	001-123-600-300	2,656.80
CANON FINANCIAL SERVICES, INC	29667330	12/12/2022	METER USAGE	001-123-604-330	98.08
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-3	12/15/2022	WORKERS COMP	001-123-491-135	400.00
DELL MARKETING L.P.	529987206	12/15/2022	WARRANTY RENEWAL FOR DELL EQUIPMENT	001-123-630-400	3,651.93
CADENCE /ELAN VISA	INV0035839	12/27/2022	GATE.COM	001-123-600-300	19.95
Outstanding Total:					10,283.76
Department 123 - IT Total:					10,283.76
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-3	12/15/2022	WORKERS COMP	001-142-491-135	400.00
Outstanding Total:					400.00
Department 142 - CITY CLERKS OFFICE Total:					400.00
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
CANON FINANCIAL SERVICES, INC	29667329	12/12/2022	METER USAGE	001-145-604-330	440.03
CANON FINANCIAL SERVICES, INC	29667336	12/12/2022	METER USAGE	001-145-604-330	121.12
QUADIENT FINANCE USA, INC.	INV0035837	12/18/2022	POSTAGE	001-145-604-330	180.00
AMAZON CAPITAL SERVICES, INC.	1M3R-JWJD-DQ7Y	12/26/2022	PERFORATED PAPER	001-145-501-200	44.27
Outstanding Total:					785.42
Department 145 - OTHER ADMINISTRATIVE Total:					785.42
Department: 159 - BONDING-CITY EMPLOYEES					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	1273525	12/19/2022	BOND RENEWAL G MITTAN	001-159-620-371	175.00

Expense Approval Report

Post Dates: 12/21/2022 - 12/28/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
REYNOLDS/RENASANT INSURANCE AGENCY	1273527	12/19/2022	BOND RENEWAL L LEMASTERS	001-159-620-371	175.00

Outstanding Total:	350.00
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Department 159 - BONDING-CITY EMPLOYEES Total:	350.00
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Department: 180 - HUMAN RESOURCES

Outstanding

CADENCE /ELAN VISA	71851602	11/30/2022	NOVEMBER 22 JOBS LISTING	001-180-610-340	69.78
CADENCE /ELAN VISA	71851602	11/30/2022	NOVEMBER 22 JOBS LISTING	001-180-610-340	71.73
CLINIC AT ELM LAKE, THE	34720	12/01/2022	DRUG SCREEN J MERRITT	001-180-600-320	30.00
CANON FINANCIAL SERVICES, INC	29667330	12/12/2022	METER USAGE	001-180-604-330	98.08
FEDEX	9-640-79274	12/14/2022	LATE FEE	001-180-691-505	2.31
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-3	12/15/2022	WORKERS COMP	001-180-491-135	344.91
KRONOS	12004321	12/15/2022	PAYROLL	001-180-691-505	2,833.50
QUADIENT FINANCE USA, INC.	INV0035837	12/18/2022	POSTAGE	001-180-604-330	10.00
FEDEX	7-984-51391	12/21/2022	PAYROLL	001-180-691-505	63.70

Outstanding Total:	3,524.01
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Department 180 - HUMAN RESOURCES Total:	3,524.01
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Department: 190 - CITY PLANNER

Outstanding

CANON FINANCIAL SERVICES, INC	29667339	12/12/2022	METER USAGE	001-190-604-330	80.16
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-3	12/15/2022	WORKERS COMP	001-190-491-135	220.00
QUADIENT FINANCE USA, INC.	INV0035837	12/18/2022	POSTAGE	001-190-604-330	20.00

Outstanding Total:	320.16
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Department 190 - CITY PLANNER Total:	320.16
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Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

ATMOS ENERGY	INV0035832	12/12/2022	MONTHLY USAGE	001-192-625-380	183.18
CINTAS	4140148115	12/13/2022	SUPPLIES	001-192-510-220	12.62
CINTAS	4140148169	12/13/2022	SUPPLIES	001-192-510-220	74.44
BUILDING TECHNOLOGY SERVICES, LLC	FE22-0012	12/14/2022	ANNUAL FIRE EXTINGUISHER INSPECTION CITY HA;;	001-192-630-403	548.00
BRISLIN, INC	220870	12/15/2022	RTU #01 REPAIRS	001-192-630-403	201.00
QUADIENT FINANCE USA, INC.	INV0035837	12/18/2022	POSTAGE	001-192-600-338	54.36
CINTAS	4140722418	12/19/2022	SUPPLIES	001-192-510-220	12.62
CINTAS	4140722460	12/19/2022	SUPPLIES	001-192-510-220	37.22
CINTAS	4141443180	12/27/2022	SUPPLIES	001-192-510-220	37.22
CINTAS	4141443222	12/27/2022	SUPPLIES	001-192-510-220	12.62
JAN-PRO OF MS	871769	12/27/2022	JANUARY JANITORIAL SERVICE	001-192-600-338	1,619.00

Outstanding Total:	2,792.28
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Department 192 - GENERAL GOVERN BLDG & PLANT Total:	2,792.28
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Department: 197 - ENGINEERING

Outstanding

PROGRAPHICS, INC.	81128	10/13/2022	TRUCK DECAL ENG-003	001-197-501-200	250.00
AMAZON CAPITAL SERVICES, INC.	1CPL-9L9R-CM3L	12/02/2022	DELL COMPUTER DOCKING STATION	001-197-501-200	183.00
GILLIAN BUTLER	1305	12/07/2022	BASE FOOD ELEVATION DETERMINATION & DRAINAGE ANALY	001-197-600-308	990.00
GILLIAN BUTLER	1305	12/07/2022	BASE FOOD ELEVATION DETERMINATION & DRAINAGE ANALY	001-197-600-308	1,540.00
CANON FINANCIAL SERVICES, INC	29667339	12/12/2022	METER USAGE	001-197-604-330	80.16
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-3	12/15/2022	WORKERS COMP	001-197-491-135	478.00

Expense Approval Report

Post Dates: 12/21/2022 - 12/28/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SERVICE CENTER	1018-172150	12/15/2022	FLAT REPAIR ON ENG 002	001-197-630-400	18.87
MS ENGINEERING SOCIETY	400100250	12/15/2022	S. KACHELMAN MEMBERSHIP DUES	001-197-690-555	120.00
QUADIENT FINANCE USA, INC.	INV0035837	12/18/2022	POSTAGE	001-197-604-330	40.00
Outstanding Total:					3,700.03
Department 197 - ENGINEERING Total:					3,700.03

Department: 201 - POLICE DEPARTMENT

Outstanding

R&M TIRES	1141258	10/17/2022	VIN#8064 OIL CHANGE TURN ROTORS	001-201-630-360	176.95
TRI-STARR MUFFLER & BRAKES	022608	11/04/2022	VIN#8066 2 HEAD LIGHT BULBS CONNECTORS &LABOR	001-201-630-360	178.87
CHRISTOPHER MCCOY	INV0035828	11/05/2022	REIMBURSEMENT FOR LIGH BULB	001-201-535-233	25.60
R&M TIRES	1141656	11/07/2022	VIN#7159 OIL CHANGE ROTATE TIRES	001-201-630-360	99.45
A+ AUTO REPAIR	024303	11/15/2022	VIN#9549 A/C COMP KIT VACCUUM & CHG A/C SYSTEM ETC	001-201-630-360	1,409.95
R&M TIRES	1141841	11/17/2022	VIN#9660 HEADLIGHT	001-201-630-360	77.92
JUSTIN JARVIS	INV0035826	11/18/2022	MEAL REIMBURSEMENT FOR TRAINING	001-201-690-552	138.32
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0035834	12/01/2022	MONTHLY USAGE	001-201-625-380	-37.00
ARMY NAVY PAWN SHOP	12922A1	12/09/2022	(8) SMITH AND WESSON LEG IRONS	001-201-556-251	416.00
ARMY NAVY PAWN SHOP	12922C	12/09/2022	20 FLEECE WATCH CAP	001-201-535-233	180.00
ARMY NAVY PAWN SHOP	121222B	12/12/2022	BOOTS FOR DISPATCHER	001-201-535-233	80.00
CANON FINANCIAL SERVICES, INC	29667334	12/12/2022	METER USAGE	001-201-635-369	625.67
CANON FINANCIAL SERVICES, INC	29667335	12/12/2022	METER USAGE	001-201-635-369	58.59
CANON FINANCIAL SERVICES, INC	29667337	12/12/2022	METER USAGE	001-201-635-369	263.17
CANON FINANCIAL SERVICES, INC	29667338	12/12/2022	COPIER RENTAL AND USAGE	001-201-635-369	88.18
ATMOS ENERGY	INV0035832	12/12/2022	MONTHLY USAGE	001-201-625-380	221.96
R&M TIRES	1142267	12/13/2022	VIN# 9644 OIL CHANGE 1 GEN GMAX TIRE ROTATION BAL	001-201-630-360	278.77
R&M TIRES	1142274	12/13/2022	VIN#9663 REPAIRS & MAINTENANCE	001-201-630-360	313.45
JIM SPENCER	121322	12/13/2022	VIN#6438 TINT WINDOW AND WINDSHIELD	001-201-630-360	415.00
WATERMARK PRINTERS LLC	15381	12/13/2022	POLICE SUPPLIES REPORTS AND BOOKS	001-201-556-251	4,542.00
MAGNOLIA BOTTLED WATER CO	58265	12/13/2022	8 COOLER WATER	001-201-501-200	72.00
IVY AUTO PARTS, LLC.	698991	12/13/2022	VIN#9662 HEADLIGHT	001-201-630-360	38.96
AT&T-NCIC MONITOR LINE	12142022	12/14/2022	NCIC LINE	001-201-604-330	41.81
WALMART- CAPITAL ONE	324241	12/14/2022	BATTERIES	001-201-501-200	35.82
GTPDD PHARMACY	36572	12/14/2022	MEDICINE CITY PRISONER D JONERS	001-201-541-240	11.37
CADENCE /ELAN VISA	INV0035825	12/14/2022	ROOM FOR TRAINING IN RIDGELAND R CLEMONS	001-201-690-552	232.00
A+ AUTO REPAIR	024321	12/15/2022	VIN#7328 REPLACE STEERING WHEEL & AIR BAG	001-201-630-360	130.00
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-3	12/15/2022	WORKERS COMP	001-201-491-135	23,375.20
WATERMARK PRINTERS LLC	15394	12/15/2022	BUSINESS CARDS PEARSON,GILLEN,GLADNEY,HOR TON	001-201-501-200	144.00

Expense Approval Report

Post Dates: 12/21/2022 - 12/28/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
WALMART- CAPITAL ONE	173731	12/15/2022	BROOM MOP, FABULOSO, GLOVEES,CABLE TIES	001-201-501-200	215.57
PRECISION DELTA CORPORATION	25681	12/15/2022	10 CASES 9MM 5 CASES .223 REM	001-201-545-238	3,072.05
R&M TIRES	1142342	12/16/2022	VIN#9660 OIL CHANGE	001-201-630-360	84.45
IVY AUTO PARTS, LLC.	699133	12/16/2022	2015 CHEVY TAHOE BATTERY	001-201-630-360	140.64
IVY AUTO PARTS, LLC.	699177	12/16/2022	VIN# 6902 BATTERY	001-201-630-360	140.64
GTPDD PHARMACY	408869	12/17/2022	CITY PRISONER MEDICINE C TAYLOR	001-201-541-240	9.99
AMAZON CAPITAL SERVICES, INC.	14C4-9HCM-YY3H	12/18/2022	EVGA ZR1 LITE CAPTURE CARD	001-201-556-251	73.99
QUADIENT FINANCE USA, INC.	INV0035837	12/18/2022	POSTAGE	001-201-604-330	40.00
ELEVATOR SAFETY INSPECTION SERVICE, INC.	MS-3463	12/18/2022	INSPECT CITY HALL ELEVATORS	001-201-630-426	460.00
A+ AUTO REPAIR	024333	12/19/2022	VIN#8070 INSPECTION AND CHANGE AIR FILTER	001-201-630-360	44.99
A+ AUTO REPAIR	024341	12/19/2022	VIN#8064 DRIVE BELT TENSIONER RIGHT FRONT OUTER TI	001-201-630-360	575.94
R&M TIRES	1142361	12/19/2022	VIN#8070 OIL CHANGE TIRE ROTATION	001-201-630-360	89.45
IVY AUTO PARTS, LLC.	699276	12/19/2022	VIN# 8066 BATTERY	001-201-630-360	140.64
SULLIVAN'S OFFICE SUPPLY, INC.	77936	12/19/2022	2 BINDERS FOR NARCOTICS	001-201-501-200	50.00
JOHN PEARSON	INV0035827	12/19/2022	CLOTHING ALLOWANCE REIMBURSEMENT	001-201-535-233	500.00
OCH REGIONAL MEDICAL CTR	INV0035829	12/19/2022	EMERGENCY ROOM VISIT JALEN JOHNSON	001-201-541-240	182.00
FUELMAN / FLEETCOR	NP63486724	12/19/2022	FUEL 12.12.22-12.18.22	001-201-525-231	2,695.99
SURE RESTORE LLC	1033	12/21/2022	MOLD REMOVAL CLEAN & REPAIR AREAS	001-201-630-426	8,371.22
ARMY NAVY PAWN SHOP	122122A	12/21/2022	UA STELLAR G2 6" TAC BOOT W/ZIPPER	001-201-535-233	80.00
FUELMAN / FLEETCOR	NP63510520	12/26/2022	FUEL 12.19.22-12.25.22	001-201-525-231	2,997.78
CADENCE /ELAN VISA	INV0035840	12/27/2022	GOOGLE	001-201-501-200	19.99
CADENCE /ELAN VISA	INV0035842	12/27/2022	GOOGLE	001-201-501-200	1.99
LOWNDES COUNTY JUVENILE DETENTION CENTER	122822	12/28/2022	JAN 23 FINAL PAYMENT	001-201-541-238	7,604.17

Outstanding Total: 61,225.50

Department 201 - POLICE DEPARTMENT Total: 61,225.50

Department: 246 - CODE ENFORCEMENT

Outstanding

A+ AUTO REPAIR	024314	12/13/2022	CODE ENFORCEMENT CLEAN BATTERY TERMINALS & TEST DR	001-246-630-400	65.00
FUELMAN / FLEETCOR	NP63486724	12/19/2022	FUEL 12.12.22-12.18.22	001-246-525-231	62.15
FUELMAN / FLEETCOR	NP63510520	12/26/2022	FUEL 12.19.22-12.25.22	001-246-525-231	31.48

Outstanding Total: 158.63

Department 246 - CODE ENFORCEMENT Total: 158.63

Department: 261 - FIRE DEPARTMENT

Outstanding

LOWE'S-FIRE	95059	11/09/2022	FLOORING ST 4	001-261-558-269	3,358.00
NEWELL PAPER COMPANY	3151460	11/21/2022	JANITORIAL SUPPLIES	001-261-555-208	231.72
COLUMBUS PAPER AND CHEMICALS	840756	11/21/2022	JANITORIAL SUPPLIES	001-261-555-250	64.95
COLUMBUS PAPER AND CHEMICALS	840756-1	11/21/2022	JANITORIAL SUPPLIES	001-261-555-250	184.82
QUILL CORPORATION	29283751	11/30/2022	PLANNER,DESKPAD,SHARPIE,PE NS	001-261-501-200	279.85
QUILL CORPORATION	29284397	11/30/2022	PENS,INK,HIGHLIGHTERS	001-261-501-200	185.52
QUILL CORPORATION	29317149	12/01/2022	OFFICE SUPPLIES	001-261-501-200	71.37
QUILL CORPORATION	29319845	12/01/2022	TAPE	001-261-501-200	34.95

Expense Approval Report

Post Dates: 12/21/2022 - 12/28/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0035834	12/01/2022	MONTHLY USAGE	001-261-625-380	202.23
NEWELL PAPER COMPANY	3151839	12/08/2022	JANITORIAL SUPPLIES	001-261-555-208	144.44
REYNOLDS/RENASANT INSURANCE AGENCY	1271316	12/09/2022	ADD 2022 RAM 3500	001-261-620-370	278.00
CANON SOLUTIONS AMERICA*	148163746	12/09/2022	COPIER USAGE	001-261-555-208	90.00
STARKVILLE UTILITIES	INV0035833	12/09/2022	MONTHLY USAGE	001-261-625-380	1,035.41
DIRECTV	010315788X221211	12/11/2022	SATELITET ST 5	001-261-625-380	186.44
CANON FINANCIAL SERVICES, INC	29667333	12/12/2022	METER USAGE	001-261-604-330	224.86
ATMOS ENERGY	INV0035832	12/12/2022	MONTHLY USAGE	001-261-625-380	-564.34
ATMOS ENERGY	INV0035832	12/12/2022	MONTHLY USAGE	001-261-625-380	663.76
ATMOS ENERGY	INV0035832	12/12/2022	MONTHLY USAGE	001-261-625-380	637.44
GATEWAY TIRE & SERVICE CENTER	1018-172033	12/13/2022	REPAIR FLAT	001-261-630-360	42.55
LANN CHEMICAL & SUPPLY	108841	12/13/2022	FOAM HAND SOAP	001-261-555-208	123.96
MID-SOUTH UNIFORM & SUPPLY, INC	635018	12/13/2022	UNIFORMS	001-261-535-233	241.78
WALMART- CAPITAL ONE	290984	12/14/2022	SURGE PROTECTOR AND MR COFFEE MAKER	001-261-555-250	69.19
LANCE JACKSON AIR CONDITI	857159	12/14/2022	REOAIR ICE MACHINE	001-261-558-269	185.00
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-3	12/15/2022	WORKERS COMP	001-261-491-135	35,265.00
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17044225	12/16/2022	COMPRESSOR SERVICE SEMI ANNUAL & QUARTERLY AIR TES	001-261-630-360	1,550.00
DAVIS PAPER & CHEMICAL	4536	12/19/2022	JANITORIAL SUPPLIES	001-261-555-208	244.19
FUELMAN / FLEETCOR	NP63486724	12/19/2022	FUEL 12.12.22-12.18.22	001-261-525-231	863.89
SUNBELT FIRE APPARATUS	INV0035831	12/20/2022	SERVIVE SCBA	001-261-630-360	237.55
ATMOS ENERGY	INV0035838	12/21/2022	MONTHLY USAGE	001-261-625-380	1,533.64
CADENCE /ELAN VISA	INV0035844	12/21/2022	EMT CERTIFICATION FOR FOREFIGHTERES	001-261-600-390	507.00
FUELMAN / FLEETCOR	NP63510520	12/26/2022	FUEL 12.19.22-12.25.22	001-261-525-231	1,157.72
CADENCE /ELAN VISA	INV0035841	12/27/2022	VIASAT INTERNET	001-261-604-330	170.85
MAXXSOUTH BROADBAND	INV0035845	01/01/2023	INTERNET STATION 2	001-261-625-380	87.68
MAXXSOUTH BROADBAND	INV0035846	01/01/2023	INTERNET STATION 1	001-261-625-380	129.37
Outstanding Total:					49,718.79
Department 261 - FIRE DEPARTMENT Total:					49,718.79

Department: 281 - BUILDING/CODES OFFICE

Outstanding

CANON FINANCIAL SERVICES, INC	29667339	12/12/2022	METER USAGE	001-281-604-330	80.16
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-3	12/15/2022	WORKERS COMP	001-281-491-135	510.00
QUADIENT FINANCE USA, INC.	INV0035837	12/18/2022	POSTAGE	001-281-604-330	10.00
AMAZON CAPITAL SERVICES, INC.	13KL-LMCM-G67J	12/26/2022	MPUSE PADS,POST IT NOTES,PENS,CLIPS,SCISSORS	001-281-501-200	53.88
Outstanding Total:					654.04
Department 281 - BUILDING/CODES OFFICE Total:					654.04

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0035834	12/01/2022	MONTHLY USAGE	001-290-625-380	75.20
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0035834	12/01/2022	MONTHLY USAGE	001-290-625-380	58.77
STARKVILLE UTILITIES	INV0035833	12/09/2022	MONTHLY USAGE	001-290-625-380	81.73
Outstanding Total:					215.70
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					215.70

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 301 - STREET DEPARTMENT					
Outstanding					
SULLIVAN'S OFFICE SUPPLY, INC.	75140	08/23/2022	PENS, MARKERS, ETC	001-301-555-250	30.60
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0035834	12/01/2022	MONTHLY USAGE	001-301-625-380	6,923.20
NUNLEY TRUCKING CO., INC.	32868	12/05/2022	23.30 TONS LIMESTONE BASE	001-301-560-270	757.25
STARKVILLE UTILITIES	INV0035833	12/09/2022	MONTHLY USAGE	001-301-625-380	30,966.13
STARKVILLE UTILITIES	INV0035833	12/09/2022	MONTHLY USAGE	001-301-625-380	18.78
KIMBALL MIDWEST	100569960	12/12/2022	MATERIAL FOR SIGN REPAIR & MAINTENANCE	001-301-565-272	604.17
ATMOS ENERGY	INV0035832	12/12/2022	MONTHLY USAGE	001-301-625-380	769.63
CINTAS	4140148120	12/13/2022	SUPPLIES	001-301-555-250	36.78
INDUSTRIAL FANS DIRECT	418	12/14/2022	EXHAUST FAN	001-301-555-250	1,795.51
RACKLEY OIL INC.	000589523	12/15/2022	BLUE DEF	001-301-525-231	83.94
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-3	12/15/2022	WORKERS COMP	001-301-491-135	5,025.00
AUTOZONE	0426567115	12/15/2022	BELT TRUCK 75 AND GLOVES	001-301-630-360	36.92
MESHA SANDERS	460295	12/17/2022	CDL TESTING JAVIAN MOBLEY	001-301-610-350	400.00
MSU FACILITIES MANAGEMENT- TRAFFIC LIGHTS	121922032402	12/19/2022	TRAFFIC SIGNAL SPRING & LOCKSLEY	001-301-625-380	26.96
COLD MIX, INC	17940	12/19/2022	ONE LOAD OF COLD MIX	001-301-560-270	3,397.80
CINTAS	4140722494	12/19/2022	SUPPLIES	001-301-555-250	36.78
FASTENAL COMPANY	MSSTA102909	12/19/2022	ASPHALT BLADES	001-301-560-270	627.65
FUELMAN / FLEETCOR	NP63486724	12/19/2022	FUEL 12.12.22-12.18.22	001-301-525-231	1,117.64
LOWE'S-STREET	02262	12/20/2022	FENCE ROLLS, DUSTMASK,HAMMER,VEST	001-301-560-270	307.61
STARKVILLE AUTO PARTS	5151-157610	12/20/2022	LTG LAMP,LTG GROMMET,RTV ULT HI TEMP	001-301-630-400	23.57
OKTIBBEHA COUNTY COOPERATIVE	851052	12/21/2022	WHITE MIXING SALT	001-301-560-270	367.50
CADENCE /ELAN VISA	INV0035816	12/21/2022	CDL TRAINING/LUNCH	001-301-610-350	276.00
FUELMAN / FLEETCOR	NP63510520	12/26/2022	FUEL 12.19.22-12.25.22	001-301-525-231	1,957.70
CINTAS	4141443207	12/27/2022	SUPPLIES	001-301-555-250	36.78
Outstanding Total:					55,623.90
Department 301 - STREET DEPARTMENT Total:					55,623.90
Department: 360 - ANIMAL CONTROL					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-3	12/15/2022	WORKERS COMP	001-360-491-135	375.00
FUELMAN / FLEETCOR	NP63486724	12/19/2022	FUEL 12.12.22-12.18.22	001-360-525-231	51.36
FUELMAN / FLEETCOR	NP63510520	12/26/2022	FUEL 12.19.22-12.25.22	001-360-525-231	53.18
Outstanding Total:					479.54
Department 360 - ANIMAL CONTROL Total:					479.54
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
CANON FINANCIAL SERVICES, INC	29667332	12/12/2022	METER USAGE	001-550-600-330	406.47
CSP SPORTS FACILITIES COMPANIES, LLC	INV0035835	12/27/2022	JEFFERY SIMMONS SPONSORSHIP	001-550-600-297	15,000.00
CSP SPORTS FACILITIES COMPANIES, LLC	INV0035836	12/27/2022	DEC 2022 EXPENSE ADVANCE	001-550-600-297	50,000.00
Outstanding Total:					65,406.47
Department 550 - PARKS AND REC DEPARTMENT Total:					65,406.47

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Post Dates: 12/21/2022 - 12/28/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 553 - P&R CORNERSTONE					
Outstanding					
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0035834	12/01/2022	MONTHLY USAGE	001-553-600-340	767.79
Outstanding Total:					767.79
Department 553 - P&R CORNERSTONE Total:					767.79
Department: 600 - CAPITAL PROJECTS					
Outstanding					
POWELL CONSTRUCTION SERVICES, INC	PAY APP 1	12/12/2022	LOUISVILLE STREET TRAFFIC LIGHTS	001-600-912-910	16,571.32
Outstanding Total:					16,571.32
Department 600 - CAPITAL PROJECTS Total:					16,571.32
Fund 001 - GENERAL FUND Total:					307,703.46
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
WALMART- CAPITAL ONE	140005	12/13/2022	PILOT SNACKS, COFFEE SUPPLIES, PAPER TOWELS	015-505-541-237	66.63
IVY AUTO PARTS, LLC.	698967	12/13/2022	WIPER BLADES FOR AVGAS & JET A TRUCK	015-505-570-273	48.47
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-3	12/15/2022	WORKERS COMP	015-505-491-135	3,550.00
Outstanding Total:					3,665.10
Department 505 - AIRPORT Total:					3,665.10
Fund 015 - AIRPORT FUND Total:					3,665.10
Fund: 022 - ENVIRONMENTAL SERVICES					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
STARKVILLE AUTO PARTS	5151-157446	12/09/2022	FS GLOBAL MV ATF	022-322-555-250	87.92
TERRY'S GARAGE & REPAIRS, LLC	7545	12/12/2022	TRUCK #84 REPAIR	022-322-630-360	204.00
TERRY'S GARAGE & REPAIRS, LLC	7547	12/12/2022	TRUCK #41 REPAIR	022-322-630-360	102.00
SGK LANDSCAPES, LLC	123725	12/13/2022	LOUISVILLE ST MEDIAN BED SHRUB & TREE REPLACEMENT	022-322-600-338	5,997.36
GATEWAY TIRE & SERVICE CENTER	1018-172082	12/14/2022	TRUCK #41 TIRES	022-322-630-360	822.88
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-3	12/15/2022	WORKERS COMP	022-322-491-135	22,945.00
UNIFIRST CORPORATION	1830026541	12/15/2022	UNIFORMS	022-322-535-233	387.15
SANSOM EQUIPMENT COMPANY, INC	P03664	12/15/2022	TRUCK #45 DIAMOND BACK TIPPER	022-322-630-360	3,681.80
FUELMAN / FLEETCOR	NP63486724	12/19/2022	FUEL 12.12.22-12.18.22	022-322-525-231	4,160.27
CLARKE POWER SERVICES, INC	S120014182.01	12/19/2022	TRUCK #40 TRANSMISSION PREVENTATIVE	022-322-630-360	951.46
CLARKE POWER SERVICES, INC	S120014183.01	12/19/2022	TRUCK #41 TRANSMISSION PREVENTATIVE	022-322-630-360	736.14
CLARKE POWER SERVICES, INC	S120014184.01	12/19/2022	TRUCK #42 TRANSMISSION PREVENTATIVE	022-322-630-360	951.46
GATEWAY TIRE & SERVICE CENTER	1018-172306	12/20/2022	TRUCK #93 TIRE	022-322-630-252	495.72
TERRY'S GARAGE & REPAIRS, LLC	7591	12/21/2022	TRUCK 21 A HYDRAULIC FLUID & LABOR	022-322-630-360	539.37
SANSOM EQUIPMENT COMPANY, INC	P03689	12/21/2022	BEARINGS & CYLINDER RINGS	022-322-555-250	104.54
UNIFIRST CORPORATION	1830027498	12/22/2022	UNIFORMS	022-322-535-233	261.31
NORTHEAST EXTERMIN - STREET ACCT	69833	12/22/2022	MONTHLY EXTERMINATING	022-322-600-300	30.00
SANSOM EQUIPMENT COMPANY, INC	W01109	12/22/2022	TRUCKJ #45 LABOR/TIPPER	022-322-630-360	1,200.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP63510520	12/26/2022	FUEL 12.19.22-12.25.22	022-322-525-231	3,149.51
Outstanding Total:					46,807.89
Department 322 - SANITATION DEPARTMENT Total:					46,807.89
Fund 022 - ENVIRONMENTAL SERVICES Total:					46,807.89
Fund: 120 - MODERNIZATION USE TAX					
Department: 300 - STREET DEPARTMENT					
Outstanding					
ATWELL & GENT, P.A.	10868	10/24/2022	LOUISVILLE STREET TRAFFIC IMPROVEMNETS	120-300-912-852	1,000.00
Outstanding Total:					1,000.00
Department 300 - STREET DEPARTMENT Total:					1,000.00
Fund 120 - MODERNIZATION USE TAX Total:					1,000.00
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT					
Department: 656 - PARKING MILL PROJECT					
Outstanding					
KIMLEY HORN	115326003-1122	11/30/2022	MAIN ST IMPROVEMENTS	311-656-600-300	20,838.44
Outstanding Total:					20,838.44
Department 656 - PARKING MILL PROJECT Total:					20,838.44
Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total:					20,838.44
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)					
Department: 551 - PARK & REC TOURISM					
Outstanding					
KIMLEY HORN	115326004-1122	11/30/2022	NEEDMORE COMMUNITY CENTER	312-551-600-044	17,675.00
KIMLEY HORN	115326005-1122	11/30/2022	MCKEE PARK PHASE 1	312-551-600-002	23,496.00
DD CONSULTING	DD22-STARKVILLE002	12/16/2022	MCKEE PROFESSIONAL SERVICES	312-551-600-067	4,725.00
Outstanding Total:					45,896.00
Department 551 - PARK & REC TOURISM Total:					45,896.00
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					45,896.00
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
EAC ENVIRONMENTAL	A1206	12/06/2022	NEEDMORE ASBESTOS ABOTEMENT & DISPOSAL	375-551-907-942	4,985.00
Outstanding Total:					4,985.00
Department 551 - PARK & REC TOURISM Total:					4,985.00
Fund 375 - PARK AND REC TOURISM Total:					4,985.00
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR					
Department: 318 - MS182/MLK					
Outstanding					
KILLEN CONTRACTORS INC	APP#2	12/14/2022	HWY 182 OFF-CORRIDOR	377-318-912-840	126,363.58
ATWELL & GENT, P.A.	10779	12/16/2022	OFF-CORRIDORR	377-318-912-840	1,603.13
ATWELL & GENT, P.A.	10830	12/16/2022	OFF-CORRIDOR	377-318-912-840	1,854.79
ATWELL & GENT, P.A.	10924	12/19/2022	OFF-CORRIDOR	377-318-912-840	7,438.18
CLARION LEDGER, THE	0005143769	12/20/2022	BUILD AD	377-318-600-340	180.18
Outstanding Total:					137,439.86
Department 318 - MS182/MLK Total:					137,439.86
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					137,439.86
Fund: 380 - PARK BONDS 2020					
Department: 551 - PARK & REC TOURISM					
Outstanding					
DALHOFF THOMAS DESIGN STUDIO	0010457	12/02/2022	CORNERSTONE ENTRANCE	380-551-907-957	2,487.50

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
WEATHERS CONSTRUCTION INC	INV0035823	12/16/2022	sportsplex drainage	380-551-907-956	7,917.09
Outstanding Total:					10,404.59
Department 551 - PARK & REC TOURISM Total:					10,404.59
Fund 380 - PARK BONDS 2020 Total:					10,404.59
Grand Total:					578,740.34

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	307,703.46	13,805.11
015 - AIRPORT FUND	3,665.10	0.00
022 - ENVIRONMENTAL SERVICES	46,807.89	0.00
120 - MODERNIZATION USE TAX	1,000.00	0.00
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	20,838.44	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	45,896.00	0.00
375 - PARK AND REC TOURISM	4,985.00	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	137,439.86	0.00
380 - PARK BONDS 2020	10,404.59	0.00
Grand Total:	578,740.34	13,805.11

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE...	13,869.36	0.00
001-000-054-205	DUE FROM STARKVILLE EL...	1,237.08	0.00
001-000-120-618	SEIZED FUNDS	12,308.00	12,308.00
001-000-149-691	MUNICIPAL COURT BOND...	1,108.00	1,108.00
001-000-160-697	DONATION FIRE	3,288.45	0.00
001-000-200-084	TAXES DUE TO DOWNTOW...	485.23	0.00
001-000-334-126	POLICE FORFEITED FUNDS...	389.11	389.11
001-005-054-208	DUE FROM PARKS & REC -...	309.04	0.00
001-110-491-135	WORKER'S COMPENSATI...	325.00	0.00
001-110-600-301	PROFESSIONAL & CONTR...	92.50	0.00
001-110-604-330	POSTAGE / COMMUNICAT...	958.99	0.00
001-120-491-135	WORKER'S COMPENSATI...	215.00	0.00
001-120-501-200	SUPPLIES	50.19	0.00
001-120-604-330	COMMUNICATIONS	90.17	0.00
001-123-491-135	WORKER'S COMPENSATI...	400.00	0.00
001-123-600-300	WEB SITE SVCS, SOFTWA...	2,676.75	0.00
001-123-604-330	COMMUNICATIONS	98.08	0.00
001-123-630-400	EQUIPMENT REPAIR & MA...	7,108.93	0.00
001-142-491-135	WORKER'S COMPENSATI...	400.00	0.00
001-145-501-200	SUPPLIES/OFFICE EQUIP...	44.27	0.00
001-145-604-330	POSTAGE/COPIER/PHONE...	741.15	0.00
001-159-620-371	BONDING-CITY EMPLOYE...	350.00	0.00
001-180-491-135	WORKER'S COMPENSATI...	344.91	0.00
001-180-600-320	DRUG/BACKGROUND CH...	30.00	0.00
001-180-604-330	COPIER/POSTAGE/PHONES	108.08	0.00
001-180-610-340	ADVERTISING	141.51	0.00
001-180-691-505	PERSONNEL / KRONOS SY...	2,899.51	0.00
001-190-491-135	WORKER'S COMPENSATI...	220.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	100.16	0.00
001-192-510-220	SUPPLIES	186.74	0.00
001-192-600-338	CONTRACT SERVICES	1,673.36	0.00
001-192-625-380	UTILITIES	183.18	0.00
001-192-630-403	REPAIRS TO BUILDING & ...	749.00	0.00
001-197-491-135	WORKER'S COMPENSATI...	478.00	0.00
001-197-501-200	SUPPLIES	433.00	0.00
001-197-600-308	ENGINEERING SERVICES	2,530.00	0.00
001-197-604-330	COMMUNICATIONS	120.16	0.00
001-197-630-400	EQUIPMENT RPR-MAINT/ ...	18.87	0.00
001-197-690-555	DUES	120.00	0.00
001-201-491-135	WORKER'S COMPENSATI...	23,375.20	0.00
001-201-501-200	OFFICE SUPPLIES	539.37	0.00
001-201-525-231	GAS & OIL	5,693.77	0.00
001-201-535-233	UNIFORMS	865.60	0.00
001-201-541-238	JUVENILE DETENTION EXP...	7,604.17	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-541-240	PRISONER MEDICAL EXPE...	203.36	0.00
001-201-545-238	FIRING RANGE SUPPLIES	3,072.05	0.00
001-201-556-251	POLICE SUPPLIES	5,031.99	0.00
001-201-604-330	PHONES/FAX/COPIERS/C...	81.81	0.00
001-201-625-380	UTILITIES	184.96	0.00
001-201-630-360	VEHICLE REPAIRS & MAIN...	4,336.07	0.00
001-201-630-426	BUILDING MAINTENANCE	8,831.22	0.00
001-201-635-369	COPIER RENTAL	1,035.61	0.00
001-201-690-552	POLICE TRAINING/EDUCA...	370.32	0.00
001-246-525-231	GAS AND OIL	93.63	0.00
001-246-630-400	VEHICLE MAINTENANCE	65.00	0.00
001-261-491-135	WORKER'S COMPENSATI...	35,265.00	0.00
001-261-501-200	OFFICE SUPPLIES	571.69	0.00
001-261-525-231	GAS & OIL	2,021.61	0.00
001-261-535-233	UNIFORMS	241.78	0.00
001-261-555-208	JANITORIAL & PAPER SUP...	834.31	0.00
001-261-555-250	SUPPLIES & SMALL TOOLS	318.96	0.00
001-261-558-269	BUILDING MAINTENANCE	3,543.00	0.00
001-261-600-390	FIRE TRAINING	507.00	0.00
001-261-604-330	PHONES/CABLE/INTERNE...	395.71	0.00
001-261-620-370	INSURANCE	278.00	0.00
001-261-625-380	UTILITIES	3,911.63	0.00
001-261-630-360	VEHICLE REPAIRS & MAIN...	1,830.10	0.00
001-281-491-135	WORKER'S COMPENSATI...	510.00	0.00
001-281-501-200	OFFICE SUPPLIES	53.88	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	90.16	0.00
001-290-625-380	UTILITIES / CODE RED	215.70	0.00
001-301-491-135	WORKER'S COMPENSATI...	5,025.00	0.00
001-301-525-231	GAS & OIL	3,159.28	0.00
001-301-555-250	SUPPLIES & SMALL TOOLS	1,936.45	0.00
001-301-560-270	CONSTRUCTION MATERIA...	5,457.81	0.00
001-301-565-272	STREETS SIGNS & PAINT	604.17	0.00
001-301-610-350	TRAINING	676.00	0.00
001-301-625-380	UTILITIES/STREET LIGHTI...	38,704.70	0.00
001-301-630-360	VEHICLE REPAIRS & MAIN...	36.92	0.00
001-301-630-400	EQUIPMENT REPAIR & MA...	23.57	0.00
001-360-491-135	WORKER'S COMPENSATI...	375.00	0.00
001-360-525-231	GAS & OIL	104.54	0.00
001-550-600-297	OPERATING EXPENSE REI...	65,000.00	0.00
001-550-600-330	PHONES/COPIERS/POSTA...	406.47	0.00
001-553-600-340	UTILITIES	767.79	0.00
001-600-912-910	LOUISVILLE TRAFFIC SIGN...	16,571.32	0.00
015-505-491-135	WORKER'S COMPENSATI...	3,550.00	0.00
015-505-541-237	OPERATING SUPPLIES	66.63	0.00
015-505-570-273	VEHICLE REPAIR PARTS & ...	48.47	0.00
022-322-491-135	WORKER'S COMPENSATI...	22,945.00	0.00
022-322-525-231	GAS & OIL	7,309.78	0.00
022-322-535-233	UNIFORMS	648.46	0.00
022-322-555-250	SUPPLIES & SMALL TOOLS	192.46	0.00
022-322-600-300	PROFESSIONAL SERVICES	30.00	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL ...	5,997.36	0.00
022-322-630-252	VEHICLE REPAIRS & MAIN...	495.72	0.00
022-322-630-360	VEHICLE REPAIRS & MAIN...	9,189.11	0.00
120-300-912-852	LOUISVILLE STREET TRAFF...	1,000.00	0.00
311-656-600-300	PROFESSIONAL SERVICE/...	20,838.44	0.00
312-551-600-002	KIMLEY HORNE - MCKEE ...	23,496.00	0.00
312-551-600-044	KIMLEY HORNE - NEEDM...	17,675.00	0.00
312-551-600-067	MCKEE - PROFESSIONAL S...	4,725.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
375-551-907-942	EXISTING PARK IMPROVE...	4,985.00	0.00
377-318-600-340	ADVERTISING	180.18	0.00
377-318-912-840	OFF-CORRIDOR ELECTRIC ...	137,259.68	0.00
380-551-907-956	SPORTSPLEX DRAINAGE	7,917.09	0.00
380-551-907-957	CORNERSTONE ENTRANCE...	2,487.50	0.00
Grand Total:		578,740.34	13,805.11

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	374,746.22	13,805.11
311656600300	20,838.44	0.00
312551600002	23,496.00	0.00
312551600044	17,675.00	0.00
312551600067	4,725.00	0.00
377318912840	137,259.68	0.00
Grand Total:	578,740.34	13,805.11



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", with a large, sweeping flourish at the end.

Emilia Montgomery
Accountant
Starkville Utilities

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	110	ARKANSAS ELECTRIC									
03052988	12/22/22	10780	Materials		01/04/23	5510.00	.00	ACH			
					VENDOR TOTAL:	5510.00					
VENDOR:	116	AMAZON CAPITAL SERVICES									
13YM-PPFY-CGV7	12/22/22	10909	Supplies		01/04/23	242.38	.00	ACH			
1YQK-K913-7C36	12/22/22	10908	Supplies		01/04/23	49.99	.00	ACH			
					VENDOR TOTAL:	292.37					
VENDOR:	134	ATWELL & GENT, P.A.									
10920-10925	12/28/22	0	Engineering Services		01/04/23	9890.00	.00	ACH			
					VENDOR TOTAL:	9890.00					
VENDOR:	139	ACC BUSINESS									
223480529-12/22	12/28/22	0	Internet services		01/04/23	1362.68	.00	ACH			
					VENDOR TOTAL:	1362.68					
VENDOR:	202	BELL BUILDING SUPPLY									
362938	12/16/22	10888	Supplies		01/04/23	60.91	.00	ACH			
362980	12/16/22	10888	Supplies		01/04/23	62.63	.00	ACH			
					VENDOR TOTAL:	123.54					
VENDOR:	455	EXELL WATER & COFFEE, INC.									
986812	12/22/22	10130	Water		01/04/23	45.79	.00	ACH			
					VENDOR TOTAL:	45.79					
VENDOR:	510	EDWARD KEMP									
CLASS IN OXFORD	12/28/22	0	Travel expense		01/04/23	118.17	.00	ACH			
					VENDOR TOTAL:	118.17					
VENDOR:	616	FUELMAN									
NP63454614	12/28/22	0	Fuel - BG2416403		01/04/23	1578.66	.00	CHK			
NP63486724	12/28/22	0	Fuel - BG2416403		01/04/23	3101.09	.00	CHK			
NP63510520	12/28/22	0	Fuel - BG2416403		01/04/23	1529.86	.00	CHK			

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER										
1018-171798	12/16/22	10885 Maintenance		01/04/23	172.06	.00	ACH			
1018-172319	12/22/22	10907 Maintenance		01/04/23	1709.25	.00	ACH			
VENDOR TOTAL:					6209.61					
VENDOR: 809 HOWARD INDUSTRIES, INC.										
248386-133893	12/16/22	10862 Materials		01/04/23	3294.40	.00	ACH			
VENDOR TOTAL:					3294.40					
VENDOR: 1010 JT RAY COMPANY										
221215-0429	12/22/22	10530 Copier Service		01/04/23	204.51	.00	ACH			
221215-0430	12/27/22	10530 Copier Service		01/04/23	30.00	.00	ACH			
221215-0433	12/22/22	10506 Copier Service		01/04/23	273.94	.00	ACH			
VENDOR TOTAL:					508.45					
VENDOR: 1205 LOWE'S										
901001	12/16/22	10893 Maintenance		01/04/23	45.56	.00	CHK			
901276	12/16/22	10894 Supplies		01/04/23	32.61	.00	CHK			
VENDOR TOTAL:					78.17					
VENDOR: 1394 NARRATIVE 12 LLC										
12/27/2022	12/28/22	0 Consulting		01/04/23	6600.00	.00	ACH			
VENDOR TOTAL:					6600.00					
VENDOR: 1400 NESCO										
S2550572.001	12/22/22	10774 Uniforms		01/04/23	8443.09	.00	ACH			
S2550658.001	12/22/22	10776 Uniforms		01/04/23	1393.45	.00	ACH			
S2550664.0001	12/22/22	10776 Uniforms		01/04/23	1231.67	.00	ACH			
S2565680.001	12/16/22	10545 Materials		01/04/23	216.85	.00	ACH			
S2565877.001	12/16/22	10889 Materials		01/04/23	302.14	.00	ACH			
S2565881.001	12/16/22	10545 Materials		01/04/23	140.14	.00	ACH			
S2566229.001	12/16/22	10882 Materials		01/04/23	215.42	.00	ACH			
S2566279.001	12/16/22	10878 Materials		01/04/23	197.62	.00	ACH			
S2566292.001	12/16/22	10882 Tools		01/04/23	203.97	.00	ACH			
S2566559.001	12/16/22	10884 Materials		01/04/23	123.74	.00	ACH			
S2566664.001	12/16/22	10887 Materials		01/04/23	470.50	.00	ACH			

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK ACH SEQ
VENDOR: 1521 ONLINE COLLECTIONS										
0446 - 11/30/22	12/28/22	0 Collection fees-0446		01/04/23	85.46	.00	ACH			
					VENDOR TOTAL:	85.46				
VENDOR: 1536 PALMER'S SERVICE CENTER LLC										
29878	12/16/22	10895 Maintenance		01/04/23	47.00	.00	ACH			
30044	12/16/22	10896 Maintenance		01/04/23	1395.13	.00	ACH			
					VENDOR TOTAL:	1442.13				
VENDOR: 1700 QUILL										
29390889	12/27/22	10912 Supplies		01/04/23	32.97	.00	ACH			
29410069	12/27/22	10912 Supplies		01/04/23	21.28	.00	ACH			
					VENDOR TOTAL:	54.25				
VENDOR: 1823 RENASANT INSURANCE, INC.										
1270047	12/28/22	0 Employee surety bond		01/04/23	175.00	.00	CHK			
					VENDOR TOTAL:	175.00				
VENDOR: 1887 S & S LINE SERVICE INC										
2472	12/16/22	10338 ROW Clearing		01/04/23	1495.60	.00	ACH			
2473	12/16/22	10338 ROW Clearing		01/04/23	4717.60	.00	ACH			
2474	12/16/22	10338 ROW Clearing		01/04/23	4350.80	.00	ACH			
2475	12/27/22	10338 ROW Clearing		01/04/23	670.54	.00	ACH			
2476	12/27/22	10338 ROW Clearing		01/04/23	1573.00	.00	ACH			
2477	12/27/22	10338 ROW Clearing		01/04/23	1481.30	.00	ACH			
2479	12/22/22	10338 ROW Clearing		01/04/23	1495.60	.00	ACH			
2480	12/22/22	10338 ROW Clearing		01/04/23	4717.60	.00	ACH			
2481	12/22/22	10338 ROW Clearing		01/04/23	4350.80	.00	ACH			
2482	12/27/22	10338 ROW Clearing		01/04/23	670.54	.00	ACH			
2483	12/27/22	10338 ROW Clearing		01/04/23	1481.30	.00	ACH			
2484	12/27/22	10338 ROW Clearing		01/04/23	1573.00	.00	ACH			
					VENDOR TOTAL:	28577.68				
VENDOR: 1892 SAM HARRIS PAINTING										
120722	12/22/22	10852 Maintenance		01/04/23	2500.00	.00	ACH			
					VENDOR TOTAL:	2500.00				

STARKVILLE UTILITIES				ACCOUNTS PAYABLE LISTING				UNPAID INVOICES		PAGE	
PRG. ACTPAYLT				FOR: 01/04/23 ACCOUNT 23200				RUN DATE		12/28/22	
										02:45 PM	
INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	1905		STARKVILLE AUTO PARTS								
5151-156630	12/27/22	10913	Maintenance		01/04/23	4.12	.00	CHK			
					VENDOR TOTAL:	4.12					
VENDOR:	1913		SECURITY SOLUTIONS								
17377625	12/22/22	10451	Monitor		01/04/23	875.00	.00	CHK			
					VENDOR TOTAL:	875.00					
VENDOR:	1925		SCOTT PETROLEUM CORP.								
1485394	12/16/22	10858	Propane		01/04/23	74.25	.00	ACH			
					VENDOR TOTAL:	74.25					
VENDOR:	1927		STAPLES BUSINESS CREDIT								
12/25/22 STMT	12/28/22		0 Office Supplies		01/04/23	71.87	.00	CHK			
7370290497-0-1	12/27/22		10886 Office Supplies		01/04/23	37.57	.00	CHK			
7370290498-0-2	12/27/22		10886 Office Supplies		01/04/23	49.99	.00	CHK			
					VENDOR TOTAL:	159.43					
VENDOR:	1940		STUART C. IRBY								
S013213291.001	12/16/22	10721	Materials		01/04/23	2274.00	.00	ACH			
					VENDOR TOTAL:	2274.00					
VENDOR:	2033		TRI STARR MUFFLER & BRAKE								
981637	12/16/22	10831	Maintenance		01/04/23	777.03	.00	CHK			
					VENDOR TOTAL:	777.03					
VENDOR:	2104		UPS								
000012031F492	12/27/22	10848	Shipping		01/04/23	5.16	.00	CHK			
					VENDOR TOTAL:	5.16					
VENDOR:	2300		WALMART COMMUNITY BRC								
12/19/22 STMT	12/28/22		0 Supplies		01/04/23	93.76	.00	CHK			
					VENDOR TOTAL:	93.76					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAYD/VOID DATE	CHECK/ ACH SEQ
VENDOR:	99009980	NAV	ASHFORD								
12/16/22	12/28/22	0	Reimbursement		01/04/23	721.78	.00	ACH			
VENDOR TOTAL:						721.78					
GRAND TOTAL:						86672.13					

STARKVILLE WATER DEPT PRG. ACTPAYLT			ACCOUNTS PAYABLE LISTING FOR: 01/04/23 ACCOUNT 23110			UNPAID INVOICES			PAGE RUN DATE 12/28/22 03:11 PM	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 107 AMERICAN PAPER & TWINE CO.										
4515248	12/16/22	5962 Uniforms		01/04/23	239.71	.00	ACH			
				VENDOR TOTAL:	239.71					
VENDOR: 124 ATMOS ENERGY										
3020752702-1222	12/28/22	0 Utility bill		01/04/23	101.98	.00	ACH			
3020752962-12/22	12/28/22	0 Utility bill		01/04/23	63.46	.00	ACH			
				VENDOR TOTAL:	165.44					
VENDOR: 186 BRENNTAG MID-SOUTH										
BMS300940	12/21/22	5946 Chemicals		01/04/23	2018.00	.00	ACH			
BMS311163	12/27/22	5946 Chemicals		01/04/23	279.00	.00	ACH			
				VENDOR TOTAL:	2297.00					
VENDOR: 188 BOX CONSTRUCTION LLC										
34	12/16/22	5991 Materials		01/04/23	1340.00	.00	ACH			
				VENDOR TOTAL:	1340.00					
VENDOR: 194 AUTOZONE										
0426567226	12/27/22	6021 Maintenance		01/04/23	132.74	.00	ACH			
				VENDOR TOTAL:	132.74					
VENDOR: 202 BELL BUILDING SUPPLY										
363476	12/21/22	6039 Materials		01/04/23	58.69	.00	ACH			
				VENDOR TOTAL:	58.69					
VENDOR: 220 CENTRAL PIPE SUPPLY										
S100314575.001	12/21/22	5848 Materials		01/04/23	1698.92	.00	ACH			
S100316854.001	12/21/22	5922 Materials		01/04/23	2737.74	.00	ACH			
				VENDOR TOTAL:	4436.66					
VENDOR: 267 COLUMBUS FENCE COMPANY, LLC										
27333	12/27/22	5709 Fence		01/04/23	24150.00	.00	ACH			
				VENDOR TOTAL:	24150.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:										
	320	COKER ENVIRONMENTAL LABS LLC								
6387	12/21/22	5660 Testing		01/04/23	254.00	.00	ACH			
6388	12/21/22	5660 Testing		01/04/23	185.00	.00	ACH			
6389	12/21/22	5660 Testing		01/04/23	185.00	.00	ACH			
VENDOR TOTAL:					624.00					
VENDOR:										
	335	CONGLOBAL INDUSTRIES								
IVCGI1039925	12/16/22	5931 Storage Containers		01/04/23	8750.00	.00	ACH			
VENDOR TOTAL:					8750.00					
VENDOR:										
	362	CONSOLIDATED PIPE & SUPPLY								
3123060-000-000	12/21/22	7069 Materials		01/04/23	4550.00	.00	ACH			
3124455-001-000	12/21/22	5751 Materials		01/04/23	603.00	.00	ACH			
3125113-001-000	12/21/22	5868 Materials		01/04/23	91.00	.00	ACH			
3125710-000-000	12/22/22	5994 Materials		01/04/23	1542.50	.00	ACH			
3125710-001-000	12/22/22	5994 Materials		01/04/23	127.50	.00	ACH			
VENDOR TOTAL:					6914.00					
VENDOR:										
	368	CONTROL SYSTEMS, INC								
0003	12/27/22	5773 Flow Meter		01/04/23	7870.00	.00	ACH			
VENDOR TOTAL:					7870.00					
VENDOR:										
	372	COVINGTON SALES & SERVICE								
94827	12/16/22	5929 Tools		01/04/23	1022.35	.00	ACH			
VENDOR TOTAL:					1022.35					
VENDOR:										
	637	FISHER SCIENTIFIC								
9095553	12/27/22	6018 Lab Supplies		01/04/23	484.69	.00	ACH			
9132371	12/27/22	6018 Lab Supplies		01/04/23	185.48	.00	ACH			
VENDOR TOTAL:					670.17					
VENDOR:										
	702	HACH								
13393171	12/27/22	6007 Maintenance		01/04/23	273.22	.00	ACH			
VENDOR TOTAL:					273.22					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	703	HARCROS CHEMICALS INC								
770124558	12/27/22	6014 Chemicals		01/04/23	3217.50	.00	ACH			
				VENDOR TOTAL:	3217.50					
VENDOR:	765	HYDRA SERVICE, INC.								
164210	12/21/22	5423 Pump Repairs		01/04/23	316.00	.00	ACH			
164213	12/21/22	5424 Pump Repairs		01/04/23	437.00	.00	ACH			
164228	12/21/22	5422 Pump Repairs		01/04/23	506.00	.00	ACH			
				VENDOR TOTAL:	1259.00					
VENDOR:	1010	JT RAY CO								
221215-0432	12/21/22	5421 Copier Services		01/04/23	77.19	.00	ACH			
				VENDOR TOTAL:	77.19					
VENDOR:	1021	KIMBALL MIDWEST								
100594313	12/22/22	6030 Materials		01/04/23	271.86	.00	CHK			
				VENDOR TOTAL:	271.86					
VENDOR:	1035	KANSAS CITY SOUTHERN								
680000046568	12/28/22	0 Annual Billing		01/04/23	75.00	.00	ACH			
				VENDOR TOTAL:	75.00					
VENDOR:	1205	LOWE'S								
901074	12/27/22	6049 Maintenance		01/04/23	427.83	.00	CHK			
901261	12/21/22	6027 Maintenance		01/04/23	322.05	.00	CHK			
901633	12/21/22	6028 Maintenance		01/04/23	35.67	.00	CHK			
902576	12/27/22	6057 Maintenance		01/04/23	72.22	.00	CHK			
				VENDOR TOTAL:	857.77					
VENDOR:	1322	MMC MATERIALS, INC.								
763062-	12/16/22	0 Credit on Account		01/04/23	1560.00-	.00	ACH			
794046	12/22/22	5824 Maintenance		01/04/23	496.00	.00	ACH			
				VENDOR TOTAL:	1064.00-					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:										
30002	12/27/22	1366 MS CROSS CONNECTION								
		5388 CCC Program		01/04/23	278.00	.00	ACH			
VENDOR TOTAL:					278.00					
VENDOR:										
		1400 NESCO								
S2566012.001	12/21/22	5995 Maintenance		01/04/23	19.86	.00	ACH			
VENDOR TOTAL:					19.86					
VENDOR:										
		1525 OKTIBBEHA COUNTY COOP								
848335	12/16/22	6002 Landscape Repairs		01/04/23	34.00	.00	ACH			
849175	12/21/22	6022 Maintenance		01/04/23	63.96	.00	ACH			
849624	12/21/22	6024 Landscape Repairs		01/04/23	102.00	.00	ACH			
850514	12/21/22	6025 Uniforms		01/04/23	79.02	.00	ACH			
850685	12/21/22	6036 Uniforms		01/04/23	42.01	.00	ACH			
850687	12/21/22	5777 Uniforms		01/04/23	124.00	.00	ACH			
VENDOR TOTAL:					444.99					
VENDOR:										
		1823 RENASANT INSURANCE								
1271315	12/28/22	0 Vehicle Insurance		01/04/23	98.00	.00	CHK			
1271317	12/28/22	0 Vehicle Insurance		01/04/23	694.00	.00	CHK			
VENDOR TOTAL:					792.00					
VENDOR:										
		1909 STARKVILLE WATER - UTILITIES								
DEC 2022	12/28/22	0 Utility bills		01/04/23	61131.56	.00	DFT			
VENDOR TOTAL:					61131.56					
VENDOR:										
		1917 RONNIE JONES CONST, INC.								
20221330	12/21/22	5996 Crusher Run		01/04/23	1066.80	.00	ACH			
VENDOR TOTAL:					1066.80					
VENDOR:										
		1932 STARKVILLE DAILY NEWS								
300235905	12/28/22	0 Advertising		01/04/23	142.42	.00	ACH			
VENDOR TOTAL:					142.42					

STARKVILLE WATER DEPT		ACCOUNTS PAYABLE LISTING				UNPAID INVOICES		RUN DATE		PAGE	
PRG. ACTPAYLT		FOR: 01/04/23 ACCOUNT 23110						12/28/22		5	
INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 1943 SOUTHERN TELECOMMUNICATIONS											
NOVEMBER 2022	12/28/22	0	Phone Bill - 2490 - 66232318	01/04/23		156.56	.00	CHK			
			VENDOR TOTAL:			156.56					
VENDOR: 1948 DANNY MCCLUSKEY TOWING CO.											
3615	12/28/22	0	Green Oaks Sewer-Phase 2	01/04/23		150.00	.00	CHK			
			VENDOR TOTAL:			150.00					
VENDOR: 2104 UPS											
000024W1X6482	12/27/22	6054	Shipping	01/04/23		38.57	.00	CHK			
000024W1X6492	12/27/22	6053	Shipping	01/04/23		14.42	.00	CHK			
000024W1X6502	12/27/22	6055	Shipping	01/04/23		66.86	.00	CHK			
000024W1X6512	12/27/22	6056	Shipping	01/04/23		586.77	.00	CHK			
			VENDOR TOTAL:			706.62					
VENDOR: 2111 USA BLUEBOOK											
209116	12/27/22	6023	Supplies	01/04/23		364.10	.00	ACH			
			VENDOR TOTAL:			364.10					
VENDOR: 2202 WAYPOINT ANALYTICAL											
1071010	12/21/22	6609	Testing	01/04/23		288.00	.00	ACH			
1071143	12/21/22	6609	Testing	01/04/23		288.00	.00	ACH			
			VENDOR TOTAL:			576.00					
VENDOR: 2309 WILLIAMS EQUIPMENT & SUPPLY											
S-4043413	12/21/22	5728	Maintenance	01/04/23		218.36	.00	ACH			
			VENDOR TOTAL:			218.36					
			GRAND TOTAL:			129685.57					



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: January 03, 2023
Page: 1

SUBJECT:

Request authorization to hire Ryan Ware as a Seasonal Worker in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Chase Naylor – non-exempt Salary of \$12,480.00 (\$12.00) based on 1040 hours.

FISCAL NOTE:

From the Utilities Department Funds are included in the fiscal year 2022/23 budget.
100% of pay from Water Division, Acct. 601.20. Position is not benefit eligible.

AUTHORIZATION HISTORY:

This position is being used for the Water Department from approximately January through May to assist with moving merchandise/inventory from the old operation plant to the new operations center. They will also assist with reading water meters in an interim basis while we are awaiting new gatekeepers.

REQUESTING DEPARTMENT:

Starkville Utilities

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Ryan Ware as a Seasonal Worker in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: January 03, 2022
Page: 1

SUBJECT:

Request authorization to hire Emily Milano as a Radio Operator (Dispatcher) in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Emily Milano - Non-Exempt \$30,056 (\$14.45 per hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-245-440-103

AUTHORIZATION HISTORY:

This is a replacement position previously held by Cheryl Smith 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 Emily Milano as a Radio Operator (Dispatcher) in the Starkville Police Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: January 03, 2023

Page: 1

SUBJECT:

Request authorization to hire Cole Britt as a Certified Police Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Cole Britt - non-exempt salary for Police Officer II, @ \$49,684.32 (\$22.22 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 Stephen Muse 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 Cole Britt as a Certified Police Officer in the Starkville Police Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: January 03, 2022
Page: 1

SUBJECT:

Consideration of the discipline recommended by Starkville Police Chief Mark Ballard as a result of I.A. #2212-0066 for a Starkville Police Officer.

AMOUNT & SOURCE OF FUNDING:

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Documentation Provided

REQUESTING DEPARTMENT:

Police Department
Human Resources Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Chief of Police;
Nav Ashford, COO/Human Resources Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval of the discipline recommended by Starkville Police Chief Mark Ballard as a result of I.A. #2212-0066 for a Starkville Police Officer.



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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: Jan 3, 2023
PAGE: Page 1 of 24

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 327 Lafayette St. Starkville, MS 39759 with the parcel number 102A-00-107.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

Property is owned by John Moore
329 Lafayette Street Starkville, MS 39759

1. An initial inspection performed by Code Enforcement Officer Sarah Perez, was done on Friday, December 2, 2022
2. City of Starkville Building Official, Stein McMullen, reviewed Officer Sarah Perez's request on Friday, December 2, 2022, and deemed the structure at 107 East Gillespie Street dilapidated.
3. Violation notice was created by Officer Sarah Perez on Friday, December 2, 2022, and mailed to the property owner.
4. A second inspection performed by Code Enforcement Officer Sarah Perez, was done on Wednesday December 15, 2022 at approximately 0904. Property was still in violation with no apparent change.

This property has been deemed dilapidated due to being subject to the upkeep of the property being neglected and natural deterioration over time.

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Officer Sarah Perez and Officer Alexandra Nash at 662-323-4847

SUGGESTED MOTION:

Move approval of initiating a public hearing, under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 327 Lafayette St. Starkville, MS 39759 with the parcel number 102A-00-107.00 is a menace to the public health, safety, and welfare of the community.

City of Starkville Unified Development Code, page 361. Can be located at <https://www.cityofstarkville.org/> under the Unified Development Code (view the UDC)

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

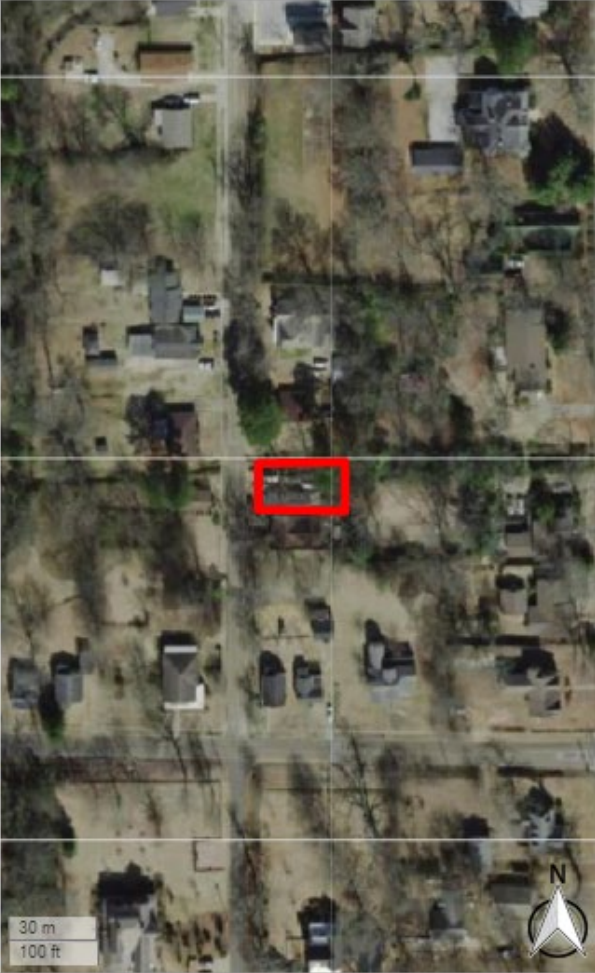
Nuisance shall include but not be limited to:

- 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 structure or equipment, as defined and regulated by the adopted technical codes of Section 17, 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.



30 m
100 ft

N



30 m
100 ft

N

Oktibbeha County, MS

Oktibbeha County online map access is provided as a public service, as is, as available and without warranties, expressed or implied. Content published on this website is for informational purposes only, and is not intended to constitute a legal record nor should it be substituted for the advice or services of a licensed professional. Parcel map information is prepared for the inventory of real property found within County jurisdiction and is compiled from recorded deeds, plats, and other public documents in accordance with Land Records Technical Specifications for Base, Cadastral and Digital Mapping Systems. Users are hereby notified that the aforementioned public record sources should be consulted for verification of information. With limited exception, data available on this website originates from Oktibbeha County Land Records GIS and is maintained for the internal use of the County. The County of Oktibbeha and the Website Provider disclaim all responsibility and legal liability for the content published on this website. The user agrees that Oktibbeha County and its Assigns shall be held harmless from all actions, claims, damages or judgments arising out of the use of County data.

Oktibbeha County Tax Assessor/Collector
Allen Morgan

101 E. Main Street Ste. 103
39759 Starkville, MS
662-323-1273
Fax: 662-338-1066
Date Printed: 12/2/2022

PPIN:	2894
PARCEL_ID:	102A-00-107.00
OWNERNAME:	MOORE JOHN
ADDRESS1:	329 S LAFAYETTE
ADDRESS2:	
CITY:	STARKVILLE
STATE:	MS
ZIP:	39759
SECTION:	03
TOWNSHIP:	18N
RANGE:	14E
LEGAL1:	LOT 10 CITY BLK 55
LEGAL2:	
LEGAL3:	
TAX_DIST:	5110
REGION:	BB
CULT_AC1:	0
CULT_AC2:	0
UNCULT_AC1:	0
UNCULT_AC2:	0
TOTAL_AC:	0
CULT_VAL1:	0
CULT_VAL2:	12000
UNCUL_VAL1:	0
UNCUL_VAL2:	0
LAND_VAL:	12000
IMP_VAL1:	0
IMP_VAL2:	1000
TOTALVALUE:	13000
EXEMPT_CODE:	0
HOMESTEAD:	
DEED_BOOK:	
DEED_PAGE:	
DEED_DATE:	



City of Starkville, MS

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

FIRST NOTICE OF VIOLATION

John Moore
329 S Lafayette
Starkville, MS 39759

Case No. 22-000627
Issued: December 02, 2022

VIOLATION LOCATION

327 Lafayette,
Starkville, MS 39759

LEGAL DESCRIPTION

-

An inspection of the above referenced property was made on December 02, 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
December 14, 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 Pinet, Code Enforcement Officer

RECIPIENTS: John Moore

Violations Listing

Unsafe Structures and Equipment [PMC 2021 Section 11.1]

Reported By: Sarah Perez on Dec 02, 2022 at 4:03 PM

When a structure or equipment is found by the code official to be unsafe, or when a structure is found unfit for human occupancy, or is found unlawful, such structure shall be condemned pursuant to the provisions of this code.

CORRECTION

DESCRIPTION

Unsafe Structures

REQUIRED

An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or the occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible.



The photographs below were taken by Officer Sarah Perez at the first inspection on Friday December 2, 2022, at approximately 1439.

Call #	22-047613	Dispatcher	PEREZ, S
Date/Time	12/02/2022 14:39:34	Disposition	REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address
329 LAFAYETTE

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	14:39:34	14:39:34	15:00:17		

Notes

12/2/2022 2:59:46 PM	PEREZ, S	JUNK VEHICLES AEROSTAR A32095 VIN/1FMCA11U3LZB06262, 1983 CHEV C10 559801 VIN/1GCDC14H5DF315443
12/2/2022 3:00:07 PM	PEREZ, S	DILAPIDATED STRUCTURE

(FRONT OF PROPERTY WEST SIDE OF THE PROPERTY)



(RIGHT SIDE OF PROPERTY SOUTH SIDE OF THE PROPERTY)







(BACK OF PROPERTY EAST SIDE OF THE PROPERTY)



(LEFT SIDE OF PROPERTY NORTH SIDE OF THE PROPERTY)







(STORAGE SHED BEHIND THE HOUSE)





The photographs below were taken by Officer Sarah Perez at the second inspection on Wednesday, December 15, 2022, at approximately 0904.

Calls For Service

Call #	22-049247	Dispatcher	PEREZ, S
Date/Time	12/15/2022 09:04:37	Disposition	REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

327 LAFAYETTE ST

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	09:04:37	09:04:37	09:10:45		

Notes

12/15/2022 9:10:35 AM PEREZ, S

PHOTOS TAKEN

(FRONT OF PROPERTY WEST SIDE OF THE PROPERTY)



(RIGHT SIDE OF PROPERTY SOUTH SIDE OF THE PROPERTY)









(BACK OF PROPERTY EAST SIDE OF THE PROPERTY)



(LEFT SIDE OF PROPERTY NORTH SIDE OF THE PROPERTY)







(STORAGE SHED BEHIND THE HOUSE)









**CITY OF STARKVILLE COVER SHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: Jan. 3, 2023
PAGE: Page 1 of 26

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 111 Roosevelt Taylor Sr. St. Starkville, MS 39759 previously known as 111 Beattie St. Starkville, MS 39759 with the parcel number 118O-00-251.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

Property is owned by Candice Lasha Hunt
280 Northern Ave. Apt. 26-A
Avondale Estates, CA 30002

1. An initial inspection performed by Code Enforcement Officer Sarah Perez, was done on Thursday, Dec. 7, 2022, at approximately 1455.
2. City of Starkville Building Official, Stein McMullen, reviewed Officer Sarah Perez's request on Thursday, Dec. 8, 2022, at approximately 1150 and deemed the structure at 111 Roosevelt Taylor Sr. St. dilapidated.
3. Violation notice was created by Officer Sarah Perez on Thursday, December 8, 2022, at approximately 1807 and mailed to the property owner.
4. A second inspection performed by Code Enforcement Officer Sarah Perez, was done on Monday December 19, 2022, at approximately 1003. Property was still in violation with no apparent change.

This property has been deemed dilapidated due to being subject to the upkeep of the property being neglected and natural deterioration over time.

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Officer Sarah Perez and Officer Alexandra Nash at 662-323-4847

SUGGESTED MOTION:

Move approval of initiating a public hearing, under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 111 Roosevelt Taylor Sr. St. Starkville, MS 39759 previously known as 111 Beattie St. Starkville, MS 39759 with the parcel number 118O-00-251.00 is a menace to the public health, safety, and welfare of the community.

City of Starkville Unified Development Code, section 16.1.1 sub section D. Can be located at <https://www.cityofstarkville.org/> under the City Ordinances then Unified Development Code.

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 structure or equipment, as defined and regulated by the adopted technical codes of Section 17, 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.

111 Roosevelt Taylor Sr. St. Starkville, MS 39759, previously known as 111 Beattie St. Starkville, MS 39759, Oktibbeha County Property Link public tax information.

Property Link

OKTIBBEHA COUNTY, MS

Current Date 12/12/2022

Tax Year 2022

Records Last Updated 12/9/2022

PROPERTY DETAIL			
OWNER	HUNT CANDICE LASHA	ACRES :	**NA**
	230 NORTHERN AVE APT 26-A	LAND VALUE :	9000
		IMPROVEMENTS :	2640
	AVONDALE ESTATES CA 30002	TOTAL VALUE:	11640
		ASSESSED :	1746

PARCEL 1180-00-251.00

ADDRESS 111 BEATTIE ST

TAX INFORMATION			
YEAR 2022	TAX DUE	PAID	BALANCE
COUNTY	96.22	0.00	96.22
CITY	52.61	0.00	52.61
SCHOOL	115.24	0.00	115.24
TOTAL	264.07	0.00	264.07

[Pay Taxes](#)

LAST PAYMENT DATE **NA**

MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL	LOT 7 G CITY BLOCK 15
HOMESTEAD CODE	None		MAP 1180 DB/PG 541/717 2006/64
TAX DISTRICT	5110		04
FPIN	006153		B 2006 P 6404 09/14/2006
SECTION	34		
TOWNSHIP	19N		
RANGE	14E		

Book 2006

Page 6404

[PURCHASE COUNTY TAX SALE FILES](#)

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

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Violation Notice issued page 1, Thursday, December 8, 2022.

FIRST NOTICE OF VIOLATION

Candice Lasha Hunt

280 Northern Ave Apt 26-a
Avondale Estates, GA 30002

Case No. 22-000632

Issued: December 08, 2022

VIOLATION LOCATION

111 Roosevelt Taylor,
Starkville, MS 39759

LEGAL DESCRIPTION

-

An inspection of the above referenced property was made on December 08, 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
December 19, 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 Pensz, Code Enforcement Officer

RECIPIENTS: Candice Lasha Hunt

Violations Listing

Unsafe Structures and Equipment (PMAC 2021 Section 11 f)

Reported By: Sarah Perez on Dec 07, 2022 at 1:40 PM

When a structure or equipment is found by the code official to be unsafe, or when a structure is found unfit for human occupancy, or is found unlawful, such structure shall be condemned pursuant to the provisions of this code.

CORRECTION	DESCRIPTION
Unsafe Structures REQUIRED	An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or the occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible. 

The photographs below were taken by Officer Sarah Perez at the first inspection on Wednesday, December 7, 2022, at approximately 1455.

Call # 22-048274
Date/Time 12/07/2022 14:55:59
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

111 ROOSEVELT TAYLOR SR ST

Officer Information

Badge - Name

PEREZ, S

Dispatched

14:55:59

Arrived

14:55:59

Cleared

14:56:32

De-Assign

Case Number

Notes

12/7/2022 2:56:23 PM PEREZ, S

PHOTOS TAKEN OF DILAPIDATED PROPERTY

(FRONT OF PROPERTY EAST SIDE OF THE PROPERTY)









(RIGHT SIDE OF PROPERTY NORTH SIDE OF THE PROPERTY)





(BACK OF PROPERTY WEST SIDE OF THE PROPERTY)







(LEFT SIDE OF PROPERTY SOUTH SIDE OF THE PROPERTY)







The photographs below were taken by Officer Sarah Perez at the second inspection on Monday, December 19, 2022, at approximately 1003.

Call #	22-049650	Dispatcher	PEREZ, S
Date/Time	12/19/2022 10:03:12	Disposition	REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

111 ROOSEVELT TAYLOR SR. ST.

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	10:03:12	10:03:12	10:13:07		

Notes

12/19/2022 10:03:27 AM PEREZ, S

TAKING PHOTOS

(FRONT OF PROPERTY EAST SIDE OF THE PROPERTY)













(RIGHT SIDE OF PROPERTY NORTH SIDE OF THE PROPERTY)





(BACK OF PROPERTY WEST SIDE OF THE PROPERTY)





(LEFT SIDE OF PROPERTY SOUTH SIDE OF THE PROPERTY)







**CITY OF STARKVILLE COVER SHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: Jan. 3, 2023
PAGE: Page 1 of 17

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 219 Yeates St. Starkville, MS 39759, with the parcel number 102A-00-053.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

Property is owned by Paul Joseph Couvillion of CMC Investments LLC
P.O. Box 2564 Starkville, MS 39760

1. An initial inspection performed by Code Enforcement Officer Sarah Perez, was done on Monday, December 12, 2022 at approximately 0953.
2. City of Starkville Building Official, Stein McMullen, reviewed Officer Sarah Perez's request on Tuesday, December 13, 2022 at approximately 1030 and deemed the structure at 219 Yeates St. dilapidated.
3. Violation notice was created by Officer Sarah Perez on Tuesday, December 13, 2022 at approximately 1346 and mailed to the property owner.
4. A second inspection performed by Code Enforcement Officer Sarah Perez, was done on Friday, December 21, 2022 at approximately 1515. Property was still in violation with no apparent change.

This property has been deemed dilapidated due to being subject to the upkeep of the property being neglected and natural deterioration over time.

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Officer Sarah Perez and Officer Alexandra Nash at 662-323-4847

SUGGESTED MOTION:

Move approval of initiating a public hearing, under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 219 Yeates St. Starkville, MS 39759, with the parcel number 102A-00-053.00 is a menace to the public health, safety, and welfare of the community.

City of Starkville Unified Development Code, section 16.1.1 sub section D. Can be located at <https://www.cityofstarkville.org/> under the City Ordinances then Unified Development Code.

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 structure or equipment, as defined and regulated by the adopted technical codes of Section 17, 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.

Property Link

OKTIBBEHA COUNTY, MS

Current Date 12/12/2022

Tax Year 2022
Records Last Updated 12/ 9/2022

PROPERTY DETAIL			
OWNER	CMC INVESTMENTS LLC	ACRES : **NA**	
	P O BOX 2564	LAND VALUE : 32000	
		IMPROVEMENTS : 9650	
	STARKVILLE MS 39760	TOTAL VALUE: 41650	
		ASSESSED : 6248	
PARCEL	102A-00-053.00		
ADDRESS	219 YEATES		
TAX INFORMATION			
YEAR 2022	TAX DUE	PAID	BALANCE
COUNTY	344.33	0.00	344.33
CITY	188.25	0.00	188.25
SCHOOL	412.37	0.00	412.37
TOTAL	944.95	0.00	944.95
LAST PAYMENT DATE **NA**			
TAXES DELINQUENT PRIOR YEAR			
MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL	LOT 15 C CITY BLK 50
HOMESTEAD CODE	None		2006/8807 2006/8810
TAX DISTRICT	1110		MAP 102A DB/PG 554/575 828/564
PPIN	015234		B 2006 P 8810 11/09/2006
SECTION	03		
TOWNSHIP	18N		
RANGE	14E		
Book 2006	Page 8810		

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES			
Year	Sold To	Redeemed Date By	
2021	OSBORNE HEATHER	NOT REDEEMED	
2020	OSBORNE HEATHER	NOT REDEEMED	
2019	DDD INVESTMENTS LLC	6/24/2022	CMC INVESTMENTS LLC
2018	COLLEGE INVESTMENT CO	7/21/2021	CMC INVESTMENTS LLC
2017	DEWEESE ROBERT BRENT	8/19/2020	CMC INVESTMENTS LLC
2016	TILLATOBA LAND LLC	8/23/2019	CMC INVESTMENTS LLC
2014	DELTX LLC	9/15/2015	CMC INVESTMENTS LLC
2013	DELTX LLC	4/24/2015	CMC INVESTMENTS LLC

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City of Starkville, MS

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

FIRST NOTICE OF VIOLATION

Investments Llc Cmc

PO Box P O Box 2564
Starkville, MS 39760

Case No. 22-000657

Issued: December 13, 2022

VIOLATION LOCATION

219 Yeates,
Starkville, MS 39759

LEGAL DESCRIPTION

An inspection of the above referenced property was made on December 12, 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 December 23, 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: Investments Llc Cmc

Violations Listing

Unsafe Structures and Equipment [IPMC 2021 Section 111]

Reported By: Sarah Perez on Dec 12, 2022 at 1:13 PM

When a structure or equipment is found by the code official to be unsafe, or when a structure is found unfit for human occupancy, or is found unlawful, such structure shall be condemned pursuant to the provisions of this code.

CORRECTION

DESCRIPTION

Unsafe Structures

REQUIRED

An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or the occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible.



The photographs below were taken by Officer Sarah Perez at the first inspection on Monday, December 12, 2022, at approximately 0953.

Call #	22-048891	Dispatcher	PEREZ, S
Date/Time	12/12/2022 09:53:56	Disposition	REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address
219 YEATES STREET

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	09:53:56	09:53:56	10:01:34		

Notes

12/12/2022 10:01:20 AM PEREZ, S

PHOTOS TAKEN OF DILAPIDATED STRUCTURE

(FRONT OF PROPERTY WEST SIDE OF THE PROPERTY)







(RIGHT SIDE OF PROPERTY SOUTH SIDE OF THE PROPERTY)



(BACK OF PROPERTY EAST SIDE OF THE PROPERTY)



(LEFT SIDE OF PROPERTY EAST SIDE OF THE PROPERTY)





The photographs below were taken by Officer Sarah Perez at the second inspection on Friday, December 21, 2022, at approximately 1515.

Call #	22-049922	Dispatcher	EPPS, J
Date/Time	12/21/2022 15:14:35	Disposition	NO ACTION
Type	CODE ENFORCEMENT	Zone	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch	12/21/2022 15:14:49		

Location Address

219 YEATES ST
STARKVILLE, MS

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
MCWHIRTER, T	15:14:35	15:14:35	15:15:51		
PEREZ, S	15:15:29	15:15:32	15:15:51		

Notes

12/21/2022 3:14:35 PM	EPPS, J	State: MS Plate Type: PC Plate Year: 2022
12/21/2022 4:15:09 PM	EPPS, J	PHOTOS TAKEN

(FRONT OF PROPERTY WEST SIDE OF THE PROPERTY)





(RIGHT SIDE OF PROPERTY SOUTH SIDE OF THE PROPERTY)





(BACK OF PROPERTY EAST SIDE OF THE PROPERTY)





(LEFT SIDE OF PROPERTY EAST SIDE OF THE PROPERTY)









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

AGENDA ITEM NO: 1
AGENDA DATE: January 3, 2023
PAGE: 1

SUBJECT: Request authorization to accept the lowest quote from Storage and Canopy for a storage canopy in the amount of \$5,800.00 for the Pipe storage for the Water division.

AMOUNT & SOURCE OF FUNDING: Water Division

FISCAL NOTE: 2023 Water and Sewer Budget

AUTHORIZATION HISTORY

REQUESTING

DEPARTMENT: Utilities

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp, General Manager

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

Utilities has been working to clean up surplus items and materials at the new construction and rehab facility on Sand Road. This canopy will be used for the proposed pipe rack and pipe storage so that the material can be protected from the weather elements. Plastic pipe is vulnerable and begins degradation under direct sunlight.

This will be installed adjacent to the New Construction Rehab building on Sand Road.

Please see attached quotes

SUGGESTED MOTION:

Move approval to accept the lowest quote from Storage and Canopy in the amount of \$5,800.00.

CANOPY PRICE LIST



Single canopies and peripherals FOB Long Beach California*

PRODUCT	SKU	MSRP
26' x 20' x 10' SINGLE TRUSS	262CA	\$4,350
<u>Optional extras</u>		
Back wall	26BW	\$2,050
Front wall with rollup door	26FW	\$2,950
Half wall	26HW	\$1,350
40' x 40' x 13' SINGLE TRUSS	44SCA	\$9,895
<u>Optional extras</u>		
Back wall	4SBW	\$3,025
Front wall with rollup door	4SFW	\$4,125
Half wall	4SHW	\$2,025
40' x 20' x 13' SINGLE TRUSS	42SCA	\$5,950
40' x 60' x 13' SINGLE TRUSS	46SCA	\$14,550
40' x 40' DOUBLE TRUSS	44DCA	\$12,150
<u>Optional extras</u>		
Back wall	4DBW	\$3,300
Front wall with rollup door	4DFW	\$4,300
Half wall	4DHW	\$2,100
40' x 40' x 13' – 9x DOUBLE TRUSS	44DCA9	\$15,300
40' x 60' x 13' DOUBLE TRUSS	46DCA	\$18,480
60' x 40' x '17 DOUBLE TRUSS	64DCA	\$19,800
<u>Optional extras</u>		
Back wall	6DBW	\$6,100
Front wall with rollup door	6DFW	\$7,050
Half wall	6DHW	\$3,750

* Effective May 1 2022. Prices subject to change without notice.



\$0.00 ¹/₁

(321) 710-0804

Shipping container roof
40W-40L-15H (ft)
Single truss



Height

15 feet

Width

40 feet

Length

40 feet

~~\$7,100.00~~ \$5,800.00

Tarp color



1

Add to cart

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Ok



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

AGENDA ITEM NO: 2
AGENDA DATE: January 3, 2023
PAGE: 1

SUBJECT: Request authorization to accept the lowest quote from Central Pipe Supply Inc. for manhole risers and valve box risers in the amount of \$6,787.53.

AMOUNT & SOURCE OF FUNDING: Water Division

FISCAL NOTE: 2023 Water and Sewer Budget

AUTHORIZATION HISTORY

Two quotes received: Central Pipe Supply Inc - \$6,787.53
Consolidated Pipe - \$8,560.00

REQUESTING
DEPARTMENT: Utilities

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

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

The purchases of these manhole risers and valve box risers will be used for the 2023 Overlays Project.

Please see attached quotes

SUGGESTED MOTION:

Move approval to accept the lowest quote from Central Pipe Supply Inc. in the amount of \$6,787.53



CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944



Quotation

EXPIRATION DATE	QUOTE NUMBER
12/29/2022	S100318811
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	PAGE NO.
	1 of 5

QUOTE TO:

SHIP TO:

STARKVILLE UTILITIES
PO BOX 927
ACCOUNTS PAYABLE
STARKVILLE, MS 39759-2201

STARKVILLE UTILITIES
605 DR MLK JR DRIVE EAST
STARKVILLE, MS 39759

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6294					
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
CAMERON DILMORE			NET 30 DAYS	12/06/2022	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
1ea	EJ USA 1040H SOLID ROUND STEEL 1-1/2" ADJUSTING RISER WITH SET SCREWS FOR COVER 26" DIAMETER X 1-1/2" SEAT THICKNESS, PAINTED BLACK #M7260015154A **SPECIAL ORDER - NON RETURNABLE** Pn: 62653		302.690/ea	302.69	
2ea	EJ USA SOLID ROUND STEEL 1-1/2" RISER FOR COVER 24-1/4" DIAMETER X 1" SEAT THICKNESS, 24.25T24.00B 1.00L 1.50R SOL #M1242510154A **SPECIAL ORDER - NON RETURNABLE** Pn: 62655		282.100/ea	564.20	
1ea	EJ USA 1122H SOLID ROUND STEEL 1-1/2" ADJUSTING RISER WITH SET SCREWS FOR COVER 24" DIAMETER X 1" SEAT THICKNESS, PAINTED BLACK #M1240010154A **SPECIAL ORDER - NON RETURNABLE** Pn: 62656		282.100/ea	282.10	
** Continued on Next Page *			Subtotal		
			S&H Charges		
			Amount Due		



CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944



Quotation

EXPIRATION DATE	QUOTE NUMBER
12/29/2022	S100318811
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	PAGE NO.
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QUOTE TO:

SHIP TO:

STARKVILLE UTILITIES
PO BOX 927
ACCOUNTS PAYABLE
STARKVILLE, MS 39759-2201

STARKVILLE UTILITIES
605 DR MLK JR DRIVE EAST
STARKVILLE, MS 39759

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER	SALESPERSON	
6294					
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
CAMERON DILMORE			NET 30 DAYS	12/06/2022	Yes
ORDER QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
3ea	EJ USA SOLID ROUND STEEL 1-1/2" ADJUSTING RISER FOR COVER 23-1/4" DIAMETER X 1" SEAT THICKNESS, ADJ RG 23.25T23.00B 1.00L 1.50R SOL #M1232510154A **SPECIAL ORDER - NON RETURNABLE** Pn: 62657			282.100/ea	846.30
3ea	18" X 22" DIA 1"- 2" RISE EJIW ADJUSTABLE MANHOLE RISER RING #M718-221-212 **SPECIAL ORDER - NON RETURNABLE** Pn: 59266			282.100/ea	846.30
4ea	EJ USA SOLID ROUND STEEL 1-1/2" ADJUSTING RISER WITH SET SCREWS FOR COVER 23" DIAMETER X 1" SEAT THICKNESS, PAINTED BLACK #M1230010154A **SPECIAL ORDER - NON RETURNABLE** Pn: 62658			282.100/ea	1128.40
** Continued on Next Page *				Subtotal	
				S&H Charges	
				Amount Due	



CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944



Quotation

EXPIRATION DATE	QUOTE NUMBER
12/29/2022	S100318811
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	PAGE NO.
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QUOTE TO:

SHIP TO:

STARKVILLE UTILITIES
PO BOX 927
ACCOUNTS PAYABLE
STARKVILLE, MS 39759-2201

STARKVILLE UTILITIES
605 DR MLK JR DRIVE EAST
STARKVILLE, MS 39759

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6294					
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
CAMERON DILMORE			NET 30 DAYS	12/06/2022	Yes
ORDER QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
1ea	EJ USA SOLID ROUND STEEL 1-1/2" ADJUSTING RISER WITH SET SCREWS FOR COVER 23-1/4" DIAMETER X 1-1/2" SEAT THICKNESS, PAINTED BLACK #M7232515154A **SPECIAL ORDER - NON RETURNABLE** Pn: 62660			282.100/ea	282.10
1ea	24" X 1 1/2" RISE X 1 1/2" THICK LID FABRICATED MANHOLE RISER #M7240015154A **SPECIAL ORDER - NON RETURNABLE** Pn: 45867			282.100/ea	282.10
1ea	EJ USA 1130H SOLID ROUND STEEL 1-1/2" ADJUSTING RISER WITH SET SCREWS FOR COVER 22" DIAMETER X 1-1/2" SEAT THICKNESS, PAINTED BLACK #M7220015154A **SPECIAL ORDER - NON RETURNABLE** Pn: 62661			282.100/ea	282.10
** Continued on Next Page *				Subtotal	
				S&H Charges	
				Amount Due	



CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944



Quotation

EXPIRATION DATE	QUOTE NUMBER
12/29/2022	S100318811
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	PAGE NO.
	4 of 5

QUOTE TO:

SHIP TO:

STARKVILLE UTILITIES
PO BOX 927
ACCOUNTS PAYABLE
STARKVILLE, MS 39759-2201

STARKVILLE UTILITIES
605 DR MLK JR DRIVE EAST
STARKVILLE, MS 39759

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6294					
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
CAMERON DILMORE			NET 30 DAYS	12/06/2022	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE		EXT PRICE
1ea	EJ USA 1058H SOLID ROUND STEEL 1-1/2" ADJUSTING RISER WITH SET SCREWS FOR COVER 23" DIAMETER X 1-1/2" SEAT THICKNESS, PAINTED BLACK #M7230015154A **SPECIAL ORDER - NON RETURNABLE** Pn: 62662		282.100/ea		282.10
1ea	EJ USA ADJUSTING RG FOR COVER 24"-26" DIAMETER 1"-2" SEAT THICKNESS 1"-2" RISE TY7 #M724-261-212 **SPECIAL ORDER - NON RETURNABLE** Pn: 62663		302.690/ea		302.69
1ea	EJ USA 1285H SOLID ROUND STEEL 1-1/2" ADJUSTING RISER WITH SET SCREWS FOR COVER 22" DIAMETER X 1" SEAT THICKNESS, PAINTED BLACK #M1220010152A **SPECIAL ORDER - NON RETURNABLE** Pn: 62664		282.100/ea		282.10
** Continued on Next Page *			Subtotal		
			S&H Charges		
			Amount Due		



CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944



Quotation

EXPIRATION DATE	QUOTE NUMBER
12/29/2022	S100318811
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	PAGE NO.
	5 of 5

QUOTE TO:

SHIP TO:

STARKVILLE UTILITIES
PO BOX 927
ACCOUNTS PAYABLE
STARKVILLE, MS 39759-2201

STARKVILLE UTILITIES
605 DR MLK JR DRIVE EAST
STARKVILLE, MS 39759

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
6294						
WRITER		SHIP VIA	TERMS		SHIP DATE	FREIGHT ALLOWED
CAMERON DILMORE			NET 30 DAYS		12/06/2022	Yes
ORDER QTY	DESCRIPTION			UNIT PRICE		EXT PRICE
1ea	EJ USA ADJUSTING RG FOR COVER 26"-30" DIAMETER 1"-2" SEAT THICKNESS 1"-2" RISE TY1 #M126-301-212 **SPECIAL ORDER - NON RETURNABLE** Pn: 62665 CI VALVE BOX RISER 5 1/4" X 1 1/2" VBR1.5 Pn: 3856			343.850/ea		343.85
25ea				30.420/ea		760.50
Tax not included. Pricing subject to change due to volatility in the marketplace.				Subtotal		6787.53
				S&H Charges		0.00
				Amount Due		6787.53

Consolidated Pipe

10-12 weeks

MH Lid (outside to outside)	MH Riser (outside to outside)	MH Lid Thickness
26	28	1.5
24.25	26	1
24	25.25	1
22	24	1
23.25	24.75	1
20	22	1.5
23	23.5	1
23	23.5	1
23	24.5	1
20	20	2
32	34	1.5
32	34	1.5
32	34	1.5
23.25	24.25	1.5
24	26	1.5
32	34	1.5
22	24	1.5
23	25	1.5
24.25	26 1/8	1
25.25	32.25	1.5
23.25	25	1
26 1/8	26.5	1.25
23	23.5	1
20	22	1.5
23.25	24.75	1

315.00	each
295.00	each
295.00	each
295.00	each
295.00	each
295.00	each
295.00	each
295.00	each
295.00	each
295.00	each
369.00	each
369.00	each
369.00	each
295.00	each
295.00	each
369.00	each
295.00	each
295.00	each
315.00	each
295.00	each
369.00	each
295.00	each
295.00	each
295.00	each

\$ 7785

25 VB RISERS @ \$31.00 each = \$775

TOTAL \$ 8560