



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
AUGUST 1, 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
Berk Huskison

**COO / Human
Resources Director**
Navarrete Ashford

City Clerk / CFO
Lesa Hardin

Utilities General Manager
Edward Kemp



Police Chief
Mark Ballard

Fire Chief
Charles Yarbrough

Technology Director
Joel Clements, Jr.

City Engineer
Cody Burnett

Court Clerk
Monica Lairy

**Sanitation and
Environmental Services
Director**
Chris Smiley

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, AUGUST 1, 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 JULY 5, 2023 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE JULY 14, 2023 WORK SESSION MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS: Employee Introductions

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

PUBLIC HEARING AND CONSIDERATION OF VA 23-08: A REQUEST FOR A VARIANCE FROM LOT FRONTAGE BUILDOUT AND LOT WIDTH REQUIREMENTS FOR CADENCE BANK AT 400 UNIVERSITY DRIVE IN A T-5C ZONING DISTRICT.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF CALLING FOR PUBLIC HEARINGS ON THE 2023-2024 BUDGET AND TAX MILLAGE IN THE AMOUNT OF _____ FOR THE CITY OF STARKVILLE.

X. BOARD BUSINESS

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL FOR ACCEPTING THE 2024 MDOT MULTIMODAL AIRPORT GRANT IN THE AMOUNT OF \$202,300.00 INCLUDING A 5%

LOCAL MATCH OF \$10,115.00 FOR THE DESIGN OF THE MAIN RAMP EXPANSION AND RELATED IMPROVEMENTS.

2. REQUEST TO APPROVE THE LEASE ADDENDUM BETWEEN THE CITY OF STARKVILLE AND CIRCLE S AVIATION FOR ADDITIONAL LEASE SPACE IN THE SOUTH HANGAR AT GEORGE M. BRYAN FIELD.
3. CONSIDERATION OF RENEWING PROPERTY, VEHICLE AND EQUIPMENT INSURANCE SERVICES WITH STARR GLOBAL INSURANCE COMPANY FOR AIRPORT LIABILITY COVERAGE FOR ONE YEAR AT THE LOWER QUOTE OF \$6,349.00.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF REAPPOINTING TOMMY VERDELL JR. WARD 7, THE SOLE APPLICANT, TO THE PLANNING AND ZONING COMMISSION WITH A 6-YEAR TERM EXPIRING ON JUNE 30, 2029.
2. CONSIDERATION OF A SPECIAL EVENT REQUEST BY THE MISSISSIPPI STATE UNIVERSITY STUDENT ASSOCIATION TO HOLD THE 2023 BULLDOG BASH ON OCTOBER 20, 2023, AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF REJECTING ALL CONSTRUCTION BIDS FOR THE HWY 182 REVITALIZATION BUILD GRANT PROJECT.
2. CONSIDERATION OF REJECTING ALL BIDS FOR THE ELECTRICAL DISTRIBUTION MATERIALS (MATERIAL ONLY) FOR THE HWY 182 ON-CORRIDOR IMPROVEMENTS PROJECT.
3. CONSIDERATION OF APPROVING THE PROFESSIONAL SERVICES AGREEMENT WITH NEEL-SCHAFER IN THE AMOUNT OF \$11,900.00 FOR CONCEPTUAL DESIGN AND ESTIMATE OF THE OLD MAYHEW ROAD – EAST LEE BOULEVARD INTERSECTION.
4. CONSIDERATION OF ACCEPTING THE PROPOSED WARRANTY DEEDS FOR CITY RIGHT-OF-WAY FOR BAR-B-QUE ROAD.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JULY 24, 2023 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 FISCAL YEAR 9/30/21 AUDIT AND AGREEMENT OF FISCAL YEAR 9/30/22 AUDIT SERVICES ENGAGEMENT WITH WATKINS, WARD AND STAFFORD, PLLC.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO ACCEPT THE HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS GRANT AWARDED BY U.S. DEPARTMENT OF TRANSPORTATION, PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION IN A REIMBURSEABLE AMOUNT OF \$13,500.00, WITH A 20% MATCH MATCH OF \$2,700.00, TO PURCHASE HANDHELD RADIOS AND DETECTION MONITORS.
2. REQUEST AUTHORIZATION TO PURCHASE 3 (THREE) PORTABLE RADIOS PROGRAMMED FOR USE WITH MSWIN AND MSU RADIO SYSTEMS, AND 3 (THREE) EXTENDED WARRANTIES OFF STATE CONTRACT FROM TELETEC COMMUNICATIONS OF COLUMBUS FOR THE STARKVILLE FIRE DEPARTMENT IN THE AMOUNT OF \$ 6,795.00 TO BE PURCHASED WITH GRANT FUNDS.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE ANTHONY NORWOOD AND TERENCE BOWEN AS RESIDENTIAL DRIVERS IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE JOSH MCNEILL AS A ACCOUNTANT IN THE UTILITIES DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE HELLENTAL ASH AS A WASTE WATER/SLUDGE OPERATOR IN THE STARKVILLE UTILITIES DEPARTMENT.
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5. REQUEST AUTHORIZATION TO HIRE JAMES REYES AS A STARKVILLE POLICE RADIO OPERATOR (DISPATCHER).
6. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY STARKVILLE POLICE CHIEF MARK BALLARD AS A RESULT OF I.A. 23-07-001 FOR A STARKVILLE POLICE OFFICER.

7. REQUEST AUTHORIZATION TO HIRE VANYETTA (SHAY) HOLMES AS THE ASSISTANT COURT CLERK.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION TO AWARD THE LOWEST BID FROM GENTRY SIGNS FOR CORNERSTONE LIGHT POLE BANNERS, DUGOUT BANNERS, AND FACILITY SIGNAGE IN THE AMOUNT OF \$15,182.
2. CONSIDERATION TO APPROVE THE T & M STEEL PHASE 3 CHANGE ORDER 13 FOR ADDITIONAL IRRIGATION, SOD, ELECTRICAL PANEL, CONCRETE WORK AND CANOPY AND THE REMOVAL OF HYDROSEEDING AT NO COST.
3. CONSIDERATION TO ACCEPT PHASE 2 CHANGE ORDER 6 WITH T & M FOR CORNERSTONE SPORTS PARK IN THE AMOUNT OF \$2,500.00 FOR SOIL TESTING.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL TO PURCHASE (WITH INSURANCE PROCEEDS OF THE WRECKED 2017 FORD POLICE INTERCEPTOR VIN#7165) A USED BLACK 2016 FORD EXPLORER VIN#5924 WITH 77,683 MILES, FROM ASIA MOTORS, INC IN MELROSE PARK, ILLINOIS FOR A TOTAL COST OF \$14,590.00, WHICH IS WITHIN THE ESTIMATED KELLEY BLUE BOOK RANGE.
- b. REQUEST APPROVAL TO PURCHASE THE SKYDIO 2+ DRONE WITH ITS ASSOCIATED SOFTWARE, BATTERIES, LANDING PAD AND WARRANTIES FROM SKYDIO, INC, AS A SOLE SOURCE ALLOWABLE ITEM PER FEDERAL REQUIREMENTS AT A COST OF \$6,993.99 FUNDED THROUGH THE DRONE DONATIONS LINE ACCOUNT.
- c. REQUEST APPROVAL TO ACCEPT THE 100% REIMBURSABLE FY24 405D ALCOHOL AND DRUG IMPAIRED DRIVING ENFORCEMENT GRANT IN THE AMOUNT OF \$100,000.00.
- d. REQUEST APPROVAL TO ACCEPT THE 100% REIMBURSABLE FY24 402 POLICE TRAFFIC SERVICES GRANT FOR THE CONTINUATION PROJECT OF POLICE TRAFFIC SERVICES (SEATBELT, SPEEDING, AND CHILD RESTRAINT) ENFORCEMENT IN THE AMOUNT OF \$20,655.00.

2. CODE ENFORCEMENT

- a. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-9-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT NORTH LONG STREET STARKVILLE, MS WITH PARCEL NUMBER 118O-00-031.00 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 NORTH LONG STREET STARKVILLE, MS WITH PARCEL NUMBER 118O-00-087.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.
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K. SANITATION DEPARTMENT

1. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE PURCHASE OF GARBAGE BAGS.

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1. REQUEST AUTHORIZATION TO APPROVE THE LOWEST QUOTE FROM HACH FOR LAB EQUIPMENT FOR THE WASTEWATER TREATMENT PLANT IN THE AMOUNT OF \$6,519.00.
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**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM: MINUTES
AGENDA DATE: 8-01-23
PAGE: 1 of 68

SUBJECT: Request approval of the minutes of the July 5, 2023 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

REQUESTING
DEPARTMENT: City Clerk's Office

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

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

SUGGESTED MOTION: Approval of the minutes of the July 5, 2023 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
July 5, 2023**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on July 5, 2023 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 Sandra Sistrunk, Jeffrey Rupp, Mike Brooks, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin. Alderman Ben Carver appeared telephonically.

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor D. Lynn Spruill asked to add a Resolution prior to Mayor comments. She then asked for any other revisions to the Official Agenda.

Alderman Brooks requested Engineering Item 1 (Award of Needmore Center Bid) be added to consent.

There being no additional changes or objections to the proposed change, the Mayor called for a motion to approve the agenda with consent items as amended.

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

Alderman Rupp offered a motion, duly seconded by Alderman Brooks, to approve the July 5, 2023 Official Agenda. The Board voted as follows:

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

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

**OFFICIAL AGENDA OF
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OF THE CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF WEDNESDAY, JULY 5, 2023
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET**

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- III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS**
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CONSIDERATION OF THE MINUTES OF THE JUNE 16, 2023 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

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B. BOARD OF ALDERMEN COMMENTS:

Lemonade Day – July 15, 2023

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

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PUBLIC HEARING AND CONSIDERATION OF VA 23-07: A REQUEST FOR A VARIANCE TO DEVIATE FROM SIDEWALK REQUIREMENTS LOCATED AT 606 HIGHWAY 12 EAST IN A COMMERCIAL ZONING DISTRICT.

THIRD PUBLIC HEARING AND CONSIDERATION FOR AMENDING THE UNIFIED DEVELOPMENT CODE.

IX. MAYOR'S BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

X. BOARD BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST TO APPROVE THE LOWEST QUOTE FOR AN INSTALLED AUTOMATIC SHUTOFF CONTROL SYSTEM UTILIZED DURING REFUELING FUEL TRUCKS ON THE CITY OWNED FUEL FARM TANKS FROM REBEL SERVICES, LLC IN THE AMOUNT OF \$12,034.36 PER NFPA 407 AT GEORGE M. BRYAN FIELD.
2. REQUEST APPROVAL OF CHANGE ORDER # 1 FROM BAKER'S READY MIX FOR ADDITIONAL WORK AND MATERIALS REQUIRED FOR THE RAMP ENTRANCE WIDENING PROJECT AT GEORGE M. BRYAN FIELD IN THE AMOUNT OF \$3,080.00.
3. REQUEST TO ADVERTISE FOR CONSTRUCTION OF A GENERAL AVIATION TERMINAL BUILDING AND RELATED FACILITIES ON GEORGE M. BRYAN FIELD AND AWARD WHEN GRANT IS RECEIVED.
4. REQUEST APPROVAL FOR THE AGREEMENT FOR PROFESSIONAL AIRPORT SERVICES FOR GEORGE M. BRYAN FIELD FROM CLEARWATER CONSULTANTS, INC. FOR THE PERIOD OF JUNE 1, 2023 THROUGH MAY 31, 2028.

5. REQUEST APPROVAL FOR WORK AUTHORIZATION NUMBER 23-02 RELATED TO THE 2023 FAA BIL PROJECT OF A CORPORATE HANGAR COMPLETION AND TAXIWAY A CRACK SEAL PROJECT FROM CLEARWATER CONSULTANTS INC.
6. REQUEST APPROVAL FOR WORK AUTHORIZATION NUMBER 23-03 RELATED TO THE 2023 FAA AIP PROJECT OF 18B AIRSPACE OBSTRUCTION SURVEY WETLANDS ANALYSIS AND RELATED PROJECT FROM CLEARWATER CONSULTANTS INC.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF ADOPTING AN UPDATED FEE AND FINE SCHEDULE.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTANCE OF THE LOW BID FROM MILLS CONTRACTING, LLC IN THE AMOUNT OF \$2,311,817.00 FOR THE NEEDMORE COMMUNITY CENTER REDEVELOPMENT PROJECT.
2. CONSIDERATION OF ACCEPTANCE OF THE LOW BID FROM TOWNES CONSTRUCTION CO., INC. IN THE AMOUNT OF \$383,017.89 FOR THE NORTHSIDE DRIVE DRAINAGE CHANNEL IMPROVEMENTS PROJECT.
3. REQUEST FOR AUTHORIZATION TO PUBLICLY ADVERTISE FOR BIDS FOR THE COLONIAL HILLS DRAINAGE IMPROVEMENTS PROJECT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JUNE 28, 2023 FOR FISCAL YEAR ENDING 9/30/23, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION FOR LASHONDA R. MALONE TO ATTEND THE EMERGENCY SERVICES ADMINISTRATIVE PROFESSIONALS' ASSOCIATION CONFERENCE IN SEPTEMBER IN BILOXI, MS WITH COSTS NOT TO EXCEED \$700.00.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE WINSTON BOWLIN AS AN ENTRY LEVEL FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE MONTRELL WILLIAMS AS MAINTENANCE WORKER IN THE STREET DEPARTMENT.

3. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY SANITATION DIRECTOR CHRIS SMILEY AS A RESULT OF I.A.#07052023 FOR A STARKVILLE SANITATION WORKER.

4. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY STARKVILLE POLICE CHIEF MARK BALLARD AS A RESULT OF I.A. 23-06002 FOR A STARKVILLE POLICE OFFICER.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF ACCEPTING THE BEST QUOTE FROM MOONSHOT RECREATION FOR 3 REPLACEMENT DRUMS IN THE AMOUNT OF \$5,145.00, IN THAT THESE ARE REPLACEMENT OF THE ORIGINAL DRUMS.

J. POLICE DEPARTMENT

1. POLICE

a. REQUEST APPROVAL FOR CHIEF MARK BALLARD AND ASSISTANT CHIEF HENRY STEWART TO ATTEND THE FBI NATIONAL ACADEMY ASSOCIATES MISSISSIPPI CHAPTER 2023 SUMMER CONFERENCE IN GULFPORT, MS IN AUGUST, WITH AN APPROXIMATE COST OF \$800.00 EACH.

b. REQUEST APPROVAL TO ACCEPT AND ENTER INTO A FY24 HOT SPOT GRANT AGREEMENT WITH THE STATE OF MISSISSIPPI, DEPARTMENT OF PUBLIC SAFETY, JUSTICE ASSISTANCE GRANT TOTALING \$106,329.00 TO BE UTILIZED FOR FUNDING FOR OVERTIME, DRONE AND REQUIRED SOFTWARE, AND GRAY-KEY LICENSE RENEWAL.

c. REQUEST APPROVAL FOR LEE UPCHURCH AND BRANDON LOVELADY TO ATTEND THE 2023 FUSUS CUSTOMER SYMPOSIUM IN ARLINGTON, TEXAS IN JULY AT AN APPROXIMATE COST OF \$1,200.00.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF APPROVAL OF CHANGE ORDER #2 WITH DNA UNDERGROUND LLC TO ADD 12 CALENDAR DAYS AND A PRICE INCREASE OF \$211,160.00 FOR THE MAIN STREET WATER AND SEWER IMPROVEMENTS PROJECT FOR QUANTITY ADJUSTMENTS.

2. REQUEST AUTHORIZATION TO APPROVE THE LOWEST QUOTE FROM FERGUSON WATERWORKS IN THE AMOUNT OF \$13,058.00 FOR PIPE, CASING, AND MATERIAL FOR SANDPIPER CREEK CROSSING.

3. REQUEST AUTHORIZATION TO APPROVE THE CITY OF STARKVILLE FORMALLY ACCEPTING THE NORTHSTAR INDUSTRIAL PARK WATER TANK.
4. REQUEST AUTHORIZATION TO APPROVE THE SOLE SOURCE QUOTE FROM CENTRAL PIPE SUPPLY, INC. FOR METER ONLY IN THE AMOUNT OF \$9,712.88, THE ONLY REGIONAL PROVIDER OF BADGER METERS.
5. REQUEST AUTHORIZATION TO APPROVE THE LOWEST QUOTE FROM ALTEC IN THE AMOUNT OF \$21,190.57 FOR REPAIRS TO UNIT #39, THE BACKYARD MACHINE.
6. REQUEST APPROVAL TO ACCEPT THE LOWEST BIDS RECEIVED FOR JULY 1, 2023 THROUGH DECEMBER 31, 2023 SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION.
7. REQUEST AUTHORIZATION TO APPROVE THE LOWEST QUOTE FROM CENTRAL PIPE SUPPLY, INC. IN THE AMOUNT OF \$20,835.13 FOR MATERIAL ONLY FOR THE HIGH-PERFORMANCE COMPUTING CENTER.
8. REQUEST EMERGENCY AUTHORIZATION TO APPROVE THE BEST QUOTE FROM J&P FOR LABOR ONLY FOR GEARBOX INSTALLATION AT THE WASTEWATER TREATMENT PLANT IN THE AMOUNT OF \$5,500.00.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL JULY 18, 2023 @ 5:30 IN THE COURT ROOM AT 110 W 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 – 30:

2. CONSIDERATION OF THE MINUTES OF THE JUNE 6, 2023 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the June 6, 2023 Regular Meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE JUNE 16, 2023 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the June 16, 2023 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

4. CONSIDERATION TO APPROVE THE LOWEST QUOTE FOR AN INSTALLED AUTOMATIC SHUTOFF CONTROL SYSTEM UTILIZED DURING REFUELING FUEL TRUCKS ON THE CITY OWNED FUEL FARM TANKS FROM REBEL SERVICES, LLC IN THE AMOUNT OF \$12,034.36 PER NFPA 407 AT GEORGE M. BRYAN FIELD.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the lowest quote for an Installed Automatic Shutoff Control System utilized during refueling fuel trucks on the City owned Fuel Farm Tanks from Rebel Services, LLC in the amount of \$12,034.36 per NFPA 407 at George M. Bryan Field” is enumerated, this consent item is thereby approved.

Two quotes: Rebel Services, LLC - \$12,034.36 and Bassco Services, Inc - \$18,427.99

5. CONSIDERATION OF CHANGE ORDER # 1 FROM BAKER’S READY MIX FOR ADDITIONAL WORK AND MATERIALS REQUIRED FOR THE RAMP ENTRANCE WIDENING PROJECT AT GEORGE M. BRYAN FIELD IN THE AMOUNT OF \$3,080.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval of Change Order # 1 from Baker’s Ready Mix for additional work and materials required for locating existing electrical conduits and increase the thickness of the concrete at the ramp entrance widening project at George M. Bryan Field in the amount of \$3,080.00” is enumerated, this consent item is thereby approved.

6. CONSIDERATION TO ADVERTISE FOR CONSTRUCTION OF A GENERAL AVIATION TERMINAL BUILDING AND RELATED FACILITIES ON GEORGE M. BRYAN FIELD AND AWARD WHEN GRANT IS RECEIVED.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval to advertise for construction of a general aviation terminal building and related facilities on George M. Bryan Field” is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF APPROVAL FOR THE AGREEMENT FOR PROFESSIONAL AIRPORT SERVICES FOR GEORGE M. BRYAN FIELD FROM CLEARWATER CONSULTANTS, INC. FOR THE PERIOD OF JUNE 1, 2023 THROUGH MAY 31, 2028.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the agreement for professional airport services for George M. Bryan Field from Clearwater Consultants, Inc. for the period of June 1, 2023 through May 31, 2028” is enumerated, this consent item is thereby approved.

AGREEMENT
FOR PROFESSIONAL AIRPORT SERVICES
GEORGE M. BRYAN FIELD
STARKVILLE, MISSISSIPPI

This AGREEMENT is made this ____ day of July, 2023 by and between CITY OF STARKVILLE, hereinafter called the OWNER, 110 West Main Street, Starkville, Mississippi 39759, and Clearwater Consultants, Inc., hereinafter called the ENGINEER with an office located at 316 University Drive, Starkville, Mississippi 39759.

WHEREAS, the OWNER has selected the ENGINEER in accordance with FAA Advisory Circular 150/5100-14D and hereby retains the ENGINEER to furnish engineering and/or planning services at the airport for a variety of projects specifically relating to development and improvements to George M. Bryan Field , which include the following: airport layout update, engineering design of runways, taxiways, aprons, lighting, nav aids, hangars, utilities, runway and taxiway signage, and improvements thereto, surveys for instrument approaches, engineering, architectural, landscape architectural and other services related to design and construction of a terminal building, and other planning and design services as the OWNER may direct. Other engineering and planning projects may be added or modified as necessary. It is also understood that the OWNER may at its discretion choose to execute any of the above projects with its own staff.

WHEREAS, the ENGINEER has represented that it is qualified to provide such services and is willing to do so.

NOW THEREFORE, the OWNER and the ENGINEER, agree that the OWNER, when it so desires, may engage the ENGINEER to provide Professional Airport Services relating to development and improvements to George M. Bryan Field and that each assignment will be authorized by a supplement to this Agreement entitled "WORK AUTHORIZATION NUMBER ____ ", being in accordance with the sequence in which the assignments are made. The OWNER and the ENGINEER each recognize that approval of each work authorization will be subject to negotiation of Scope of Work, Schedule and Fee in accordance with FAA guidelines when required.

SECTION I - SCOPE OF SERVICES

GENERAL

For the purpose of this AGREEMENT, the Airport Director, Rodney Lincoln, is hereby designated as the OWNER's representative to act for the OWNER in giving approvals and authorizations for the OWNER as hereinafter set forth. When mutually agreed by the OWNER and the ENGINEER, and after having received from the OWNER written approval of the ENGINEER's work authorization, including an estimated cost for specified services, the ENGINEER shall provide professional services including but not limited to: FAA and State

Application and Pre-applications planning, environmental services, design and construction plans, specifications, construction engineering services, and final close out documents for projects (the "Project") such as:

1. Airport Layout Plans
2. Runway/Taxiway Design
3. Apron Design
4. Airport Terminal Building
5. Airfield Lighting Improvements
6. NAVAID Design and Relocations
7. Runway and Taxiway Signage
8. Surveys for Instrument Approaches
9. Obstruction Removal
10. Other Planning and Engineering Services as may be added by the Owner

SECTION II - PAYMENT OF SERVICES

The OWNER agrees to compensate the ENGINEER for services performed in accordance with one of the following methods as hereinafter set forth. It is further agreed that such compensation includes both direct and indirect costs chargeable to the Project under generally accepted accounting principles and as allowed in the Federal Procurement Regulations Part 1-15.2 and not prohibited by the laws of the State of Mississippi.

The method of payment and the amount of payment for specified services shall be detailed in a Work Authorization, sample form attached as Exhibit A, which shall be prepared by the ENGINEER and submitted to the OWNER for review and approval. The receipt of an approved Work Authorization will constitute the ENGINEER's Notice-to-Proceed.

The ENGINEER is not to undertake any work prior to the receipt of an approved work authorization executed by the OWNER nor is the budget stipulated in a work authorization to be exceeded without prior written approval from the OWNER.

Methods of Payment: The following method of payment shall be used:

A. Hourly Fee Schedule plus Expenses

Under this method of payment, the ENGINEER'S compensation will be based on actual hours worked, by discipline, times the then current hourly rate, plus direct non-salary expenses, including the direct costs of subconsultants plus a lump sum administrative fee computed to equal up to fifteen percent (15%) of the actual direct expense. The hourly fee schedule, plus expense method, will only be utilized for work assignments where the exact scope of work is not able to be defined and for construction inspection and testing services. In all cases the ENGINEER'S compensation will be limited to a maximum not-to-exceed amount and so indicated in the work authorization.

B. Lump Sum

For work that can be defined and delineated in advance, payment to the ENGINEER will be made on the basis of lump sum. The agreed lump sum shall represent full payment for all payrolls, overhead, profit, and other direct non-salary expenses. The lump sum will not increase nor decrease unless there is a change in the scope, complexity, or duration of the work. In that event, the lump sum would be subject to re-negotiation, and ENGINEER will prepare and submit a written request for OWNER's approval. If work is eligible for FAA funding, prior approval of FAA will be obtained.

Payments to the ENGINEER on account of the above fees shall be made within thirty (30) days after the receipt of invoices supported by appropriate accounting records or, in the case of a lump sum, by an estimate of the percentage of Project completion. Invoices shall be submitted monthly or bimonthly, as may be appropriate, for the amount of work carried out in that period.

The OWNER shall make the aforementioned payments pursuant to written monthly or bi-monthly statements submitted by the ENGINEER to the OWNER in a format approved by OWNER. Said statements shall describe the services performed by the ENGINEER, itemize fees and charges corresponding to approved work authorization, and provide such supporting documentation as may be required by the OWNER.

SECTION III - OTHER PAYMENTS

In addition to the payments for services specified in Section II hereof, the OWNER further agrees to make payment for the following direct job costs on the basis described.

- A. Miscellaneous Costs: If the ENGINEER should encounter costs directly related to the Project which are not covered by one of the foregoing items, and if the reimbursement of such costs would seem to be a reasonable expense for the OWNER, the ENGINEER shall request reimbursement, in writing, prior to the occurrence of such costs. These costs will be reimbursed in the OWNER'S sole discretion, with such reimbursement not to be unreasonably withheld.
- B. Terms and Conditions: The basis of compensation described is based upon the following conditions.
 - 1. Time charged to the Project by office engineering personnel would include the time that the applicable employees are engaged in actual work on the Project at the ENGINEER'S office, at the site of the Project, or in travel status in connection with the Project.
 - 2. Only the personnel needed and required to accomplish the services in keeping with the prescribed schedule shall be assigned to the Project.

3. Charges will not be made to the Project during periods of sickness, vacation or at any other times when personnel assigned are not gainfully employed on the work.

SECTION IV - OWNER'S RESPONSIBILITIES

OWNER shall:

- A. Provide all criteria and full information as to OWNER'S requirements for each Project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expendability, and any budgetary limitations; and furnish copies of all design and construction standards which OWNER will require to be included in the drawings and specifications.
- B. Assist ENGINEER by placing at his disposal all available information pertinent to each Project including previous reports, record drawings and any other data relative to design or construction of each Project.
- C. Furnish to ENGINEER upon its request as required for performance of ENGINEER's Scope Of Services, any existing available data in the OWNER'S possession prepared by the OWNER or by others, including without limitation core borings, probings and subsurface explorations, hydrographic surveys, laboratory tests and inspections of samples, materials and equipment; appropriate professional interpretations of all of the foregoing; environmental assessment and impact statements; property, boundary, easement, right-of-way, topographic and utility surveys; property description; zoning, deed and other land use restriction; and other special data or consultations, all of which ENGINEER may rely upon in performing his services.
- D. Arrange for access to and make all provisions for ENGINEER to enter upon public and private property as required for ENGINEER to perform his services.
- E. Examine all studies, reports, sketches, drawings, specifications, proposals and other documents presented by ENGINEER, and obtain such advice as OWNER deems appropriate and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of ENGINEER.
- F. Furnish approvals and permits from all governmental authorities having jurisdiction over each Project and such approvals and consents from others as may be necessary for completion of each Project.
- G. Provide such accounting, independent cost estimating and insurance counseling services as may be required for each Project, and such legal services as OWNER may require pertaining to each Project.

- H. Give prompt written notice to ENGINEER whenever OWNER observes or otherwise becomes aware of any development that affects the scope or timing of ENGINEER's services, or any defect in the work of contractor(s).

Bear all costs incident to compliance with the requirements of this Section IV.

SECTION V - MISCELLANEOUS PROVISIONS

- A. Estimates: Since the ENGINEER has no control over the cost of labor and materials, or over competitive bidding market conditions, the ENGINEER's opinion of probable construction cost are to be made on the basis of experience and qualifications but the ENGINEER does not guarantee the accuracy of such opinions as compared to a contractor's bid for the Project construction.
- B. Extra Work: It is mutually understood and agreed that the OWNER will compensate the ENGINEER for services resulting from significant changes in the scope of the Project or its design, including but not necessarily limited to, changes in size, complexity, construction, schedule overruns, character of construction, revisions to previously accepted studies, reports, design documents or contract documents and for preparation of documents for separate bids, when such revisions are due to causes beyond the ENGINEER's control and only when those changes are requested or authorized by the OWNER. Compensation for such extra work when authorized by the OWNER shall be in accordance with Section III.
- C. Ownership and Reuse of Documents: All original documents, including tracings, plans, specifications, maps, survey notes, sketches, charts, computations and other such data prepared by or obtained by ENGINEER pursuant to this Agreement, are instruments of service in respect of the Project and shall remain the property of the ENGINEER. They are not intended or represented to be suitable for reuse by OWNER or others on extensions of the Project or on any other Project. If the OWNER does reuse the documents thus, it does so at its own risk. Notwithstanding these provisions, the OWNER shall be provided, upon request, a reproducible copy of any drawing and other data produced under this Agreement at the cost of reproduction.
- D. Responsibility of the ENGINEER:
1. The ENGINEER shall be responsible for the professional quality, technical accuracy, timely completion, and the coordination of all designs, drawings, specifications, reports, and other services furnished by the ENGINEER under this Agreement.
 2. Approval by the OWNER or FAA of drawings, designs, specifications,

reports and incidental engineering work or materials furnished hereunder shall not in any way relieve the ENGINEER of his responsibility for the technical adequacy of his work.

3. ENGINEER shall keep OWNER informed of progress made during all phases of the Project and prompt OWNER when ENGINEER or the Project requires action by OWNER. Toward this end, ENGINEER shall submit periodic progress reports to OWNER detailing work completed during the period, work anticipated during the coming period, schedule changes, and noting any problem areas.

E. Period of Services

1. This agreement shall apply to all Projects specifically relating to development and improvements to George M. Bryan Field and initiated within a Five (5)-year period, more or less, after the effective date of the first Work Authorization. Said period being in accordance with Chapter 2, Section 2-6, of FAA Advisory Circular 150/5 100 14C.
2. The ENGINEER's manhour rates as set forth in Exhibit I shall be in effect for a period of one (1) year following the effective date of this Agreement. It is understood and agreed that the ENGINEER customarily reviews and revises its manhour billing rates annually, and that only such revisions approved by the OWNER shall apply to payments by OWNER pursuant to this Agreement.
3. If OWNER has requested significant modifications or changes in the extent of the Project(s) and/or the time of performance of ENGINEER's services, his various rates of compensation may be adjusted appropriately, subject to renegotiation by ENGINEER and OWNER.
4. If ENGINEER's services for design or during construction of the Project(s) are delayed or suspended in whole or in part for reasons beyond ENGINEER's control, ENGINEER shall on written demand to OWNER (but without termination of this Agreement) be paid as provided for in Section III. If such delay or suspension extends for more than one year after the effective date of ENGINEER's work authorization, the various rates of compensation provided for in the particular work authorization shall be subject to renegotiation by ENGINEER and OWNER.

F. Termination:

1. This Agreement may be terminated in whole or in part in writing by either party; provided, however, that no such termination may be effected unless the other party is given:

- a. Not less than ten (30) calendar days written notice of intent to terminate; and
 - b. An opportunity for consultation with the terminating party prior to termination.
 2. Upon receipt of a termination notice, the ENGINEER shall promptly discontinue all services affected (unless the notice directs otherwise) and deliver or otherwise make available to the OWNER copies of all data, drawings, specifications, report estimates, summaries, and such other information and materials as may be accumulated by the ENGINEER in his performing this Agreement, whether completed or in process at the cost of reproduction.
 3. If this Agreement is terminated by either party, the ENGINEER shall be paid for services rendered through the date of termination and any expenses incurred prior to termination in addition to termination settlement costs reasonably incurred by the ENGINEER relating to commitments which have become firm prior to termination. If the termination of the Agreement occurs at the conclusion of one phase, payment by the OWNER of the completed phase shall be considered full compensation due the ENGINEER.
- G. Remedies: Except as may be otherwise provided in this Agreement, all claims, counter claims, disputes and other matters in question between OWNER and the ENGINEER arising out of or related to this Agreement or the breach thereof will be decided by arbitration if the parties hereto mutually agree, or in a state court of competent jurisdiction in Oktibbeha County, Mississippi or federal court of competent jurisdiction in the Northern District of Mississippi.
- H. Audit: Access to Records
1. The ENGINEER shall maintain books, records, documents and other evidence directly pertinent to the work under this Agreement in accordance with generally accepted accounting principles and practices. The OWNER, the FAA, the Comptroller General of the United States or any of their duly authorized representatives shall have access to any books, documents, papers, records and other evidence which relates directly to the Project for the purpose of examination, audit, excerpts and transcriptions.
 2. Records described above shall be maintained and made available during the performance under this Agreement and for a period of three (3) years after the OWNER makes final payment.

I. Insurance:

1. ENGINEER shall obtain and maintain in full force and effect throughout the term of this Agreement, and any extension or renewal thereof, insurance with an insurance company licensed to do business in the State of Mississippi, and acceptable to OWNER. The insurance shall be issued in the standard form approved by the State Insurance Commission. ENGINEER shall provide OWNER with proof of such insurance so required at the time of executing this Agreement. OWNER reserves the right to review these insurance requirements during the effective period of the Agreement and any extension or renewal thereof, and to adjust insurance coverage and their limits when deemed necessary and prudent, based upon changes in statutory law, court decisions or the claims history of the industry or ENGINEER.
2. Subject to ENGINEER'S right to maintain reasonable deductibles in such amounts as are approved by OWNER, ENGINEER shall obtain and maintain in full force and effect for the duration of this Agreement, and any extension or renewal thereof, at ENGINEER'S sole expense, insurance policy coverage in the following type and minimum amounts:
 - a. Comprehensive General Liability Insurance as shall protect it performing the work covered by this Agreement from claims for injury to persons, including wrongful death, and for damage to property which may arise from the operations under this Agreement, whether such operations be by the ENGINEER or by anyone directly or indirectly employed by the ENGINEER. The Comprehensive General Liability Policy shall include, but not be limited to the following:
 - (i) The policy shall afford coverage for contractual liability on the broad form basis and contractual liability specifically covering this Agreement between ENGINEER and OWNER.
 - (ii) The Comprehensive General Liability Policy shall be in an amount not less than a combined single limit of One Million Dollars (\$1,000,000) per occurrence, for injury to persons and damage to property.
 - b. ENGINEER shall carry Comprehensive Liability Insurance covering all owned, leased, non-owned, and hired automobiles. The Automobile Liability Insurance required shall afford not less than a combined single limit of One Million Dollars (\$1,000,000) per occurrence, for injury to persons and damage to property.

- c. ENGINEER shall provide evidence of Professional Liability Insurance with limits of not less than One Million Dollars (\$1,000,000).
 - d. ENGINEER shall carry Worker's Compensation and Employer's Liability Insurance with statutory limits of \$100,000/500,000/100,000.
- 3. The ENGINEER will require its subcontractors to comply with the above insurance requirements or as may be required by the OWNER.
 - 4. ENGINEER shall provide to OWNER Certificates of Insurance evidencing the insurance required hereunder.

ENGINEER shall also provide Certificates of Insurance evidencing the renewal of such policies of insurance which expire during the term of this Agreement. The Certificates of Insurance shall provide that the insurance company or authorized representative of said company will inform the OWNER in writing thirty (30) days prior to the termination or cancellation of the policy and prior to any material alteration of said policy which would materially reduce coverage, limits or named insured. The certificates shall contain and provide such additional information and provisions as may be requested by the OWNER.

- 5. The OWNER, in its discretion, may modify or waive any of the foregoing requirements, and may approve such deductions as it deems appropriate.
- 6. The OWNER shall be entitled, upon request and without expense, to review copies of the policies and all endorsements hereto. The OWNER may make any reasonable requests for deletion, revision or modification of particular policy terms, conditions, limitations or exclusions, except where policy provisions are established by law or regulation binding upon either OWNER or ENGINEER or upon the underwriter for any of such policies. Upon request for deletion, revision or modification by OWNER, ENGINEER shall exercise reasonable efforts to accomplish the changes in policy coverage, and shall pay the cost thereof.
- 7. ENGINEER agrees that with respect to the above required insurance, all insurance contracts will contain the following required provisions:
 - a. Name OWNER and its officers, agents, employees, board members and elected officials as additional insureds (as the interests of such insured may appear) as to all applicable coverage;

- b. Contain an express waiver of subrogation rights in favor of OWNER and its officers, agents, employees, board members and elected officials.
- 8. Insurers shall have no right of recovery against OWNER, it being the intention that the insurance policies shall protect ENGINEER and OWNER and shall be primary coverage for all losses covered by the policies.
- 9. Companies issuing the insurance policies shall have no recourse against OWNER for payment of any premiums or assessments which are negotiated at the sole risk of ENGINEER.
- 10. ENGINEER shall indemnify, defend and save whole and harmless, OWNER and all of its officers, agents and employees against and from any and all claims, suits, judgments, damages, actions, losses, costs and expenses, including attorney's fees, which may be occasioned by or arising out of or from, the conduct of ENGINEER in connection with this Agreement, the conduct of ENGINEER's business pursuant to this Agreement, any occurrence in connection with this Agreement, any act or omission of ENGINEER, or any of its agents, contractors, subcontractors, servants, employees or licensees, whether caused by or attributable solely to ENGINEER and others, or OWNER, and shall pay all judgments, with costs, counsel fees and expenses, which may be obtained against OWNER related to any such claims, all to the extent of the negligence of ENGINEER in undertaking such acts. OWNER agrees to give ENGINEER prompt and reasonable notice of any claims or lawsuits, and ENGINEER shall have the right to investigate, compromise and defend same to the extent of its own interest. The above indemnification shall not apply to any judgment of liability resulting from the sole gross negligence or willful misconduct of OWNER. The terms and provisions contained in this Section are intended to be for the benefit of OWNER and ENGINEER and are not intended to be for the benefit of any third party. The ENGINEER'S duty to indemnify OWNER pursuant to this Agreement shall survive the term of this Agreement.

J. Civil Rights Assurance

During the performance of this Agreement, the ENGINEER, for itself, its assignees and successors in interest (hereinafter referred to as the "Contractor") agrees as follows:

- 1. Compliance with Regulations. The Contractor shall comply with the regulations relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code

of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Agreement.

2. Nondiscrimination. The Contractor, with regard to the work performed by it during the Agreement, shall not discriminate on the grounds of race, color or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The Contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the Agreement covers a program set forth in Appendix B of the Regulations.
3. Solicitations for Subcontractors, Including Procurement of Materials and Equipment. In all solicitations, either by competitive bidding or negotiation, made by the Contractor for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the Contractor of the Contractor's obligations under this Agreement and the regulations relative to nondiscrimination on the grounds of race, color, or national origin.
4. Information and Reports. The Contractor shall provide all information and reports required by Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the OWNER or the FAA to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information, the Contractor shall so certify to the OWNER or the FAA, as appropriate, and shall set forth what efforts it has made to obtain the information.
5. Sanctions for Noncompliance. In the event of the Contractor's noncompliance with the nondiscrimination provisions of this Agreement, the OWNER shall impose such Agreement sanctions as it or the FAA may determine to be appropriate, including but not limited to:
 - a. Withholding of payments to the Contractor under the Agreement until the Contractor complies, and/or
 - b. Cancellation, termination, or suspension of the Agreement, in whole or in part.
6. Incorporation of Provisions. The Contractor shall include the provisions of paragraphs 1 through 5 in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations or

directives issued pursuant thereto. The Contractor shall take such action with respect to any subcontract or procurement as the OWNER or the FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event a Contractor becomes involved in, or is threatened with litigation with subcontractor or supplier as a result of such direction, the Contractor may request the OWNER to enter into such litigation to protect the interests of the OWNER and, in addition, the Contractor may request the United States to enter into such litigation to protect interests of the United States.

K. Disadvantaged Business Enterprise (DBE) Assurances:

1. Policy: It is the policy of the DOT that disadvantaged business enterprises, as defined in 49 CFR Part 23, shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this Agreement. Consequently, the DBE requirements of 49 CFR Part 26 applies to this Agreement.
2. DBE Obligation: The Contractor agrees to ensure that disadvantaged business enterprises, as defined in 49 CFR Part 26 have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this Agreement. In this regard, all contractors shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 to ensure that disadvantaged business enterprises have the maximum opportunity to compete for and perform contracts. Contractors shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of DOT-assisted contracts.

L. Mailing Addresses

All notices and communications under this Agreement to be mailed or delivered to OWNER shall be sent to the address of OWNER's designated representative as follows, unless and until ENGINEER is otherwise notified:

City of Starkville
110 West Main Street, Starkville, Mississippi 39759

Notices and communications to be mailed or delivered to the ENGINEER shall be sent to the address of the ENGINEER as follows, unless and until OWNER is otherwise notified:

Carey Hardin, P.E.
Clearwater Consultants, Inc.
316 University Drive, Starkville, Mississippi 39759

AGREEMENT BETWEEN OWNER AND ENGINEER
FOR PROFESSIONAL SERVICES
July 2023

The OWNER and the ENGINEER for themselves, their successors and assigns hereby agree to the full performance of the covenants contained herein.

Neither the OWNER nor the ENGINEER shall assign, sublet or transfer their interest in this Agreement without the written consent of the other.

IN WITNESS WHEREOF the parties hereto have executed this Agreement on the day and year first above written.

OWNER: City of Starkville


Name Date 7.5.2023

Honorable D. Lynn Spruill, Mayor

Typed Name and Position

WITNESS: Lisa Hardin, City Clerk

ENGINEER: Clearwater Consultants, Inc.


Name Date 6/28/2023

Carey Hardin, President

Typed Name and Position

WITNESS: Selena Hodge 6/28/23

Example Work Authorization

CITY OF STARKVILLE – GEORGE M. BRYAN FIELD

STARKVILLE, MISSISSIPPI

WORK AUTHORIZATION Number_____

Date: _____

(Project Identification No.)

It is agreed to undertake the following work in accordance with the provisions of the Agreement between CITY OF STARKVILLE, MISSISSIPPI (OWNER) and Clearwater Consultants, Inc. (ENGINEER) dated September 2017.

Scope of Services:

(The ENGINEER shall prepare a detailed written Scope of Work.)

Time of Performance:

(The duration of the assignment shall be indicated.)

Compensation:

(This section shall establish the ENGINEER's compensation for the particular work authorization and the basis for payment (hourly rate plus reimbursable expenses or lump sum). The ENGINEER shall also attach to the work authorization a detailed work sheet showing personnel by classification, hourly rates, estimated hours and reimbursable expenses including subcontract work.)

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

City of Starkville, Mississippi

Clearwater Consultants, Inc.

Date: July __, 2023

Date: July __, 2023

Clearwater Consultants, Inc.
Rate Schedule - 2023

Principal/Project Manager	\$ 175.00/Hour
Project Engineer III	\$ 155.00/Hour
Project Engineer II	\$ 135.00/Hour
Engineer Intern	\$ 105.00/Hour
CAD Draftsman	\$ 105.00/Hour
RPR/Field Technician III	\$ 105.00/Hour
RPR/Field Technician II	\$ 75.00/Hour
RPR/Field Technician I	\$ 55.00/Hour
Clerical/Admin/Data Processing	\$ 55.00/Hour
Survey Crew w/Total Station	
One-Man	\$150.00/Hour
Two-Man	\$175.00/Hour

Travel

Auto	\$ 0.60/Mile (Auto)
Aircraft	Lower of actual cost or equivalent cost of common carrier.
Lodging & Meals	Actual Cost
Aerial Mapping	Actual Cost + 15%
<i>Other Direct Expenses</i>	Actual Cost + 15%

8. CONSIDERATION OF APPROVAL FOR WORK AUTHORIZATION NUMBER 23-02 RELATED TO THE 2023 FAA BIL PROJECT OF A CORPORATE HANGAR COMPLETION AND TAXIWAY A CRACK SEAL PROJECT FROM CLEARWATER CONSULTANTS INC.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval for Work Authorization Number 23-02 related to the 2023 FAA BIL Project of a Corporate Hangar Completion and Taxiway A Crack Seal Project from Clearwater Consultants Inc” is enumerated, this consent item is thereby approved.

Work Authorization 23-02 follows this page.

9. CONSIDERATION OF APPROVAL FOR WORK AUTHORIZATION NUMBER 23-03 RELATED TO THE 2023 FAA AIP PROJECT OF 18B AIRSPACE OBSTRUCTION SURVEY WETLANDS ANALYSIS AND RELATED PROJECT FROM CLEARWATER CONSULTANTS INC.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval for Work Authorization Number 23-03 related to the 2023 FAA AIP Project of 18B Airspace Obstruction Survey Wetlands Analysis and Related Project from Clearwater Consultants Inc.” is enumerated, this consent item is thereby approved.

Work Authorization 23-03 follows Work Authorization 23-02.

10. CONSIDERATION OF ADOPTING AN UPDATED FEE AND FINE SCHEDULE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval an updated fee and fine schedule” is enumerated, this consent item is thereby approved.

Changes:

- Section 5- Community Development- Building
 - Changing new and existing mechanical commercial
 - Changing new and existing mechanical residential
 - Changing new electrical commercial
 - Adding new and existing roofing residential and commercial
- Section 7- Community Development- Building
 - Adding dumpster and storage container fee
 - Adding stop work order removal inspection residential
 - Adding stop work order removal inspection commercial

The updated fee and fine schedule can be located in its entirety on the City website.

EXHIBIT A

CITY OF STARKVILLE - GEORGE M. BRYAN FIELD STARKVILLE, MISSISSIPPI WORK AUTHORIZATION Number 23-02

2023 BIL Project – Corporate Hangar Completion and Taxiway “A” Crack Seal

Project Identification No. 3-28-0068-029-2023

Date:

It is agreed to undertake the following work in accordance with the provisions of the Agreement between the City of Starkville, Mississippi (“Owner”) and Clearwater Consultants, Inc. (“ENGINEER”) dated July 2023.

Scope of Services

The Engineer shall provide Professional Services for the 2023 BIL Grant Project which shall be comprised of completion of a new corporate hangar building and sealing cracks in the parallel taxiway “A” and related improvements. See attached Exhibit “B” for a more detailed description of services to be provided.

Time of Performance

Time of performance will be 150 days from the date of this agreement.

Compensation

1. Basic Services:

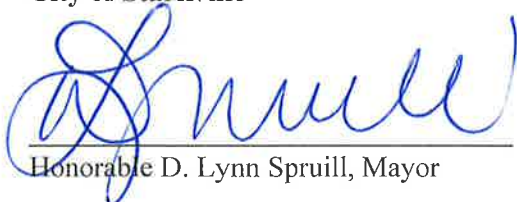
- | | | | |
|-----|--|-------------|-----------|
| (a) | Grant Pre-Application, Final
Grant Application and Administrative | Lump Sum of | \$ 7,800 |
| (b) | Preliminary Services, Preparation of Proposal
Documents, Technical Specifications, Procurement
Construction Services | Lump Sum of | \$ 16,500 |

2. Special Services: Budget for Special Services is as follows:

None Anticipated

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

City of Starkville



Honorable D. Lynn Spruill, Mayor

Clearwater Consultants, Inc.



Carey Hardin, P.E., President

EXHIBIT B – SCOPE OF SERVICES

CITY OF STARKVILLE - GEORGE M. BRYAN FIELD STARKVILLE, MISSISSIPPI WORK AUTHORIZATION Number 23-02

2023 BIL Project – Corporate Hangar Completion and Taxiway “A” Crack Seal

PROJECT DESCRIPTION:

The OWNER intends to complete a corporate hangar building and seal cracks in Taxiway “A” and related improvements to George M. Bryan Field (hereinafter called the PROJECT) and engage the ENGINEER to perform services as specified herein.

SECTION I – BASIC SERVICES

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

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

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

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

- FAA AC 150/5300-13 Airport Design
- FAA AC 150/5370-10 Standard Specifications for Construction of Airports

1. Advise the Owner of needed special services and assist the OWNER in the evaluation and selection of other professionals to provide special services, such as soil borings, laboratory tests and surveys.
2. Prepare final design detailed contract drawings, specifications and contract documents for the design alternative selected.

3. Submit documents to appropriate agencies for approvals.
4. Furnish to the OWNER copies of drawings, specifications, reports, estimates and contract documents.

SECTION II – SPECIAL SERVICES

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

- A. Land Surveys as necessary to establish property boundaries required for property acquisition purposes or preparation of property maps.
- B. Engineering Surveys (for design and construction) to include topographic surveys, base line surveys, cross section surveys, etc., as required and approved by the OWNER.
- C. Preparation of OWNER'S applications for partial and final payment for submission to government agencies.
- D. Reproduction of additional copies of reports, contract documents and specifications above the specified number furnished in Basic Services.
- E. The accomplishment of special surveys and investigations, and the preparation of special reports and drawings as may be requested or authorized in writing by the OWNER in connection with the project.
- F. Extra Work Created by Design Changes, after approval of plans and specifications by the OWNER and FAA, as required, and beyond the control of the ENGINEER, that may be requested or authorized in writing by the OWNER in connection with the project.
- G. Extra Work Required to Revise Contract Documents, Plans and Specifications to facilitate the award of more than one construction contract, in the event the OWNER adopts such a construction program.
- H. Preparation of updates to the Airport Layout Plan as directed by the OWNER.
- I. Preparation of Disadvantaged Business Enterprise (DBE) Plans and/or Updates for existing DBE Plans, as required.

SECTION III – OWNER’S RESPONSIBILITIES

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

SECTION IV – TITLE VI ASSURANCES

During the performance of this Agreement, the ENGINEER, for itself, its assignees and successors in interest agree as follows:

- A. Compliance with Regulations. The ENGINEER shall comply with the Regulations relative to non-discrimination in federally assisted programs of the Department of Transportation (hereinafter “DOT”), Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the “Regulations”), which are hereinafter incorporated by reference and made a part of this contract.
- B. Non-Discrimination. The ENGINEER, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The ENGINEER shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of Regulations.
- C. Solicitations for Subcontracts, Including Materials and Equipment. In all solicitations, either by competitive bidding or negotiation, made by the ENGINEER for work to be performed under a subcontract, including procurement of materials or leases of equipment, such potential subcontractor or supplier shall be notified by the ENGINEER of the ENGINEER’s obligations under this contract and the Regulations relative to non-discrimination on the grounds of race, color, or national origin.
- D. Information and Reports. The ENGINEER shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the sponsor or the Federal

Aviation Administration (FAA) to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of an engineer is in the exclusive possession of another who fails or refuses to furnish this information, the ENGINEER shall so certify to the sponsor or the FAA, as appropriate, and shall set forth what efforts it has made to obtain the information.

- E. Sanctions for Non-Compliance. In the event of the ENGINEER's non-compliance with the non-discrimination provisions of this Agreement, the OWNER shall impose such contract sanctions as it or the FAA may determine to be appropriate, including, but not limited to:

1. Withholding of payments to the ENGINEER under the Agreement until the ENGINEER complies; and/or
2. Cancellation, termination, or suspension of the Agreement in whole or in part.

- F. Incorporation of Provisions. The ENGINEER shall include the provisions of Paragraphs A through E of Section D.10. in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The ENGINEER shall take such action with respect to any subcontract or procurement as the OWNER or the FAA may direct as a means of enforcing such provisions, including sanctions for non-compliance. Provided, however, that in the event the ENGINEER becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the ENGINEER may request the OWNER, and, in addition, the ENGINEER may request the United States to enter into such litigation to protect the interests of the United States.

G. DBE Assurances:

1. Policy. It is the policy of the Department of Transportation (DOT) that disadvantaged business enterprises as defined in 49 CFR Part 26 shall have a maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this Agreement. Consequently, the DBE requirements of 49 CFR Part 26 apply to this Agreement.
2. DBE Obligation. The ENGINEER agrees to ensure that DBE's participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this Agreement. In this regard, the ENGINEER shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 to ensure that DBE's have the maximum opportunity to compete for and perform contracts. The ENGINEER or subcontractors shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of DOT-assisted contracts.

Clearwater Consultants, Inc.

Rate Schedule - 2023

Project Manager	\$ 175.00/Hour
Project Engineer III	\$ 145.00/Hour
Project Engineer II	\$ 125.00/Hour
CAD Draftsman	\$ 95.00/Hour
Field Technician III (RPR)	\$ 95.00/Hour
Field Technician II (RPR)	\$ 55.00/Hour
Clerical/Admin/Data Processing	\$ 55.00/Hour

Travel

Auto	\$ 0.60/Mile (Auto)
Aircraft	Lower of actual cost or equivalent cost of common carrier.

Lodging & Meals	Actual Cost
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<i>Other Direct Expenses</i>	Actual Cost + 15%
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EXHIBIT A

CITY OF STARKVILLE - GEORGE M. BRYAN FIELD STARKVILLE, MISSISSIPPI WORK AUTHORIZATION Number 23-03

2023 AIP Project – 18B Airspace Obstruction Survey, Wetlands Analysis and Related

Project Identification No. 3-28-0068-030-2023

Date:

It is agreed to undertake the following work in accordance with the provisions of the Agreement between the City of Starkville, Mississippi ("Owner") and Clearwater Consultants, Inc. ("ENGINEER") dated July 2023.

Scope of Services

The Engineer shall provide Professional Services for the 2023 AIP Project which shall be comprised of an 18B Airspace Obstruction Survey, Wetlands Credit Analysis/Procurement and related improvements. See attached Exhibit "B" for a more detailed description of services to be provided.

Time of Performance

Time of performance will be 365 days from the date of this agreement.

Compensation

1. Basic Services:

- | | | | |
|-----|--|-------------|------------|
| (a) | Grant Pre-Application, Final
Grant Application and Administrative | Lump Sum of | \$ 7,767 |
| (b) | Preliminary Services, 18B Obstruction Survey | Lump Sum of | \$ 119,200 |

2. Special Services:

Budget for Special Services is as follows:

- | | | |
|-----|---|-----------|
| (a) | Analysis/Procurement of Wetland Credits and Related | \$ 39,700 |
|-----|---|-----------|

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

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

City of Starkville


Honorable D. Lynn Spruill, Mayor

Clearwater Consultants, Inc.


Carey Hardin, P.E., President

EXHIBIT B – SCOPE OF SERVICES

CITY OF STARKVILLE - GEORGE M. BRYAN FIELD STARKVILLE, MISSISSIPPI WORK AUTHORIZATION Number 23-03

2023 AIP Project – 18B Airspace Obstruction Survey, Wetlands Analysis and Related

PROJECT DESCRIPTION:

The OWNER intends to complete an 18B Airspace Obstruction Survey to support generation of new instrument approaches to Runway 36 and evaluate impact of the runway extension on wetlands delineated in the environmental assessment. Wetland credits will be acquired as necessary to mitigate those impacted by the project.

SECTION I – BASIC SERVICES

1. Consult with OWNER and state and federal government agencies as necessary to clarify and define the requirements for the project and review available data.
2. Advise OWNER as to the necessity of OWNER'S providing or obtaining from others data or services of the types described in Section II and act as OWNER'S representative in connection with such services. Assist the OWNER in contracting for such services.
3. Design survey for AC 150/5300-18B, Vertically Guided Approach Obstruction Identification Surfaces for Proposed 18/36 Extended Approaches.
4. As-built survey to determine the post construction runway end and threshold coordinates and any new or modified NAVAIDS for the 18/36 Runway.
5. Compile and submit the necessary plans, reports and data files to the FAA, NGS and/or NFDC in a format acceptable to those agencies and coordinate revisions if necessary. Develop a digital file deliverable in the appropriate format to be uploaded to the Airports ADIP/AGIS (<https://adip.faa.gov/agis>). The data file will be delivered in AutoCAD Map 3D (.dwg) format. The digital deliverable will be provided to the airport and the FAA through the ADIP/AGIS website.

SECTION II – SPECIAL SERVICES

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

- A. Land Surveys as necessary to establish property boundaries required for property acquisition purposes or preparation of property maps.

- B. Engineering Surveys (for design and construction) to include topographic surveys, base line surveys, cross section surveys, etc., as required and approved by the OWNER.
- C. Preparation of OWNER'S applications for partial and final payment for submission to government agencies.
- D. Reproduction of additional copies of reports, contract documents and specifications above the specified number furnished in Basic Services.
- E. The accomplishment of special surveys and investigations, and the preparation of special reports and drawings as may be requested or authorized in writing by the OWNER in connection with the project.
- F. Extra Work Created by Design Changes, after approval of plans and specifications by the OWNER and FAA, as required, and beyond the control of the ENGINEER, that may be requested or authorized in writing by the OWNER in connection with the project.
- G. Extra Work Required to Revise Contract Documents, Plans and Specifications to facilitate the award of more than one construction contract, in the event the OWNER adopts such a construction program.
- H. Preparation of updates to the Airport Layout Plan as directed by the OWNER.
- I. Preparation of Disadvantaged Business Enterprise (DBE) Plans and/or Updates for existing DBE Plans, as required.

SECTION III – OWNER’S RESPONSIBILITIES

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

SECTION IV – TITLE VI ASSURANCES

During the performance of this Agreement, the ENGINEER, for itself, its assignees and successors in interest agree as follows:

- A. Compliance with Regulations. The ENGINEER shall comply with the Regulations relative to non-discrimination in federally assisted programs of the Department of Transportation (hereinafter “DOT”), Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the “Regulations”), which are hereinafter incorporated by reference and made a part of this contract.
- B. Non-Discrimination. The ENGINEER, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The ENGINEER shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of Regulations.
- C. Solicitations for Subcontracts, Including Materials and Equipment. In all solicitations, either by competitive bidding or negotiation, made by the ENGINEER for work to be performed under a subcontract, including procurement of materials or leases of equipment, such potential subcontractor or supplier shall be notified by the ENGINEER of the ENGINEER’s obligations under this contract and the Regulations relative to non-discrimination on the grounds of race, color, or national origin.
- D. Information and Reports. The ENGINEER shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the sponsor or the Federal Aviation Administration (FAA) to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of an engineer is in the exclusive possession of another who fails or refuses to furnish this information, the ENGINEER shall so certify to the sponsor or the FAA, as appropriate, and shall set forth what efforts it has made to obtain the information.
- E. Sanctions for Non-Compliance. In the event of the ENGINEER’s non-compliance with the non-discrimination provisions of this Agreement, the OWNER shall impose such contract sanctions as it or the FAA may determine to be appropriate, including, but not limited to:
 - 1. Withholding of payments to the ENGINEER under the Agreement until the ENGINEER complies; and/or
 - 2. Cancellation, termination, or suspension of the Agreement in whole or in part.
- F. Incorporation of Provisions. The ENGINEER shall include the provisions of Paragraphs A through E of Section D.10. in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The ENGINEER shall take such action with respect to any subcontract or procurement as the OWNER or the FAA may direct as a means of enforcing such provisions, including sanctions for non-compliance. Provided, however, that in the event the ENGINEER becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the ENGINEER may request the OWNER, and, in addition, the ENGINEER may request the United States to enter into such litigation to protect the interests of the United States.

G. DBE Assurances:

1. Policy. It is the policy of the Department of Transportation (DOT) that disadvantaged business enterprises as defined in 49 CFR Part 26 shall have a maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this Agreement. Consequently, the DBE requirements of 49 CFR Part 26 apply to this Agreement.
2. DBE Obligation. The ENGINEER agrees to ensure that DBE's participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this Agreement. In this regard, the ENGINEER shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 to ensure that DBE's have the maximum opportunity to compete for and perform contracts. The ENGINEER or subcontractors shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of DOT-assisted contracts.

Clearwater Consultants, Inc.

Rate Schedule - 2023

Project Manager	\$ 175.00/Hour
Project Engineer III	\$ 145.00/Hour
Project Engineer II	\$ 125.00/Hour
CAD Draftsman	\$ 95.00/Hour
Field Technician III (RPR)	\$ 95.00/Hour
Field Technician II (RPR)	\$ 55.00/Hour
Clerical/Admin/Data Processing	\$ 55.00/Hour

Travel

Auto	\$ 0.60/Mile (Auto)
Aircraft	Lower of actual cost or equivalent cost of common carrier.
Lodging & Meals	Actual Cost

Other Direct Expenses

Actual Cost + 15%

11. CONSIDERATION OF ACCEPTANCE OF THE LOW BID FROM MILLS CONTRACTING, LLC IN THE AMOUNT OF \$2,311,817.00 FOR THE NEEDMORE COMMUNITY CENTER REDEVELOPMENT PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the lower bid from Mills Contracting, LLC in the amount of \$2,311,817.00 for the Needmore Community Center Redevelopment Project” is enumerated, this consent item is thereby approved.

Three bids were received on Thursday, June 15th at 10:00 AM:

Ethos Contracting Group, LLC	\$2,697,253.00
Mills Contracting, LLC	\$2,311,817.00
Weathers Construction, Inc.	\$2,419,000.00

12. CONSIDERATION OF THE LOW BID FROM TOWNES CONSTRUCTION CO., INC. IN THE AMOUNT OF \$383,017.89 FOR THE NORTHSIDE DRIVE DRAINAGE CHANNEL IMPROVEMENTS PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the lower bid from Townes Construction Co., Inc. in the amount of \$383,017.89 for the Northside Drive Drainage Channel Improvements Project” is enumerated, this consent item is thereby approved.

Five bids were received on Thursday, June 22nd at 2:00 PM:

Burns Dirt Construction, Inc.	\$700,168.99
ERS, Inc.	\$487,487.00
H&H Construction & Excavation, LLC	\$508,000.00
Hodges Rock Solid Land Services, LLC*	N/A (disqualified)
Townes Construction Co., Inc.	\$383,017.89

13. CONSIDERATION TO PUBLICLY ADVERTISE FOR BIDS FOR THE COLONIAL HILLS DRAINAGE IMPROVEMENTS PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval to advertise for bids for the Colonial Hills Drainage Improvements Project” is enumerated, this consent item is thereby approved.

14. CONSIDERATION FOR LASHONDA R. MALONE TO ATTEND THE EMERGENCY SERVICES ADMINISTRATIVE PROFESSIONALS’ ASSOCIATION CONFERENCE IN SEPTEMBER IN BILOXI, MS WITH COSTS NOT TO EXCEED \$700.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval for Lashonda R. Malone to attend the Emergency Services Administrative Professionals’ Association Conference in September in Biloxi, MS with advance travel not to exceed \$700.00” is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO HIRE WINSTON BOWLIN AS AN ENTRY LEVEL FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval to hire Winston Bowlin as an Entry Level Firefighter” is enumerated, this consent item is thereby approved.

16. CONSIDERATION TO HIRE MONTRELL WILLIAMS AS MAINTENANCE WORKER IN THE STREET DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval to hire Montrell Williams as Maintenance Worker in the Street Department” is enumerated, this consent item is thereby approved.

17. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY SANITATION DIRECTOR CHRIS SMILEY AS A RESULT OF I.A.#07052023 FOR A STARKVILLE SANITATION WORKER.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the discipline recommended by Sanitation Director Chris Smiley as a result of I.A.#07052023 for a Starkville Sanitation Worker” is enumerated, this consent item is thereby approved.

18. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY STARKVILLE POLICE CHIEF MARK BALLARD AS A RESULT OF I.A. 23-06002 FOR A STARKVILLE POLICE OFFICER.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the discipline recommended by Starkville Police Chief Mark Ballard as a result of I.A. 23-06002 for a Starkville Police Officer” is enumerated, this consent item is thereby approved.

19. CONSIDERATION OF ACCEPTING THE BEST QUOTE FROM MOONSHOT RECREATION FOR 3 REPLACEMENT DRUMS IN THE AMOUNT OF \$5,145.00, IN THAT THESE ARE REPLACEMENT OF THE ORIGINAL DRUMS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval of accepting the best quote from Moonshot Recreation for 3 replacement drums in the amount of \$5,145.00 in that these are replacement of the original drums and will be less costly to install” is enumerated, this consent item is thereby approved.

Two quotes were received: Moonshot - \$ 1,715.00 each and Really Good Stuff - \$1,629.99 each

20. CONSIDERATION FOR CHIEF MARK BALLARD AND ASSISTANT CHIEF HENRY STEWART TO ATTEND THE FBI NATIONAL ACADEMY ASSOCIATES MISSISSIPPI CHAPTER 2023 SUMMER CONFERENCE IN GULFPORT, MS IN AUGUST, WITH AN APPROXIMATE COST OF \$800.00 EACH.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval for Chief Mark Ballard and Assistant Chief Henry Stewart to attend the FBI National Academy Associates Mississippi Chapter 2023 Summer Conference in Gulfport, MS in August with an approximate cost of \$800.00 each” is enumerated, this consent item is thereby approved.

21. CONSIDERATION TO ACCEPT AND ENTER INTO A FY24 HOT SPOT GRANT AGREEMENT WITH THE STATE OF MISSISSIPPI, DEPARTMENT OF PUBLIC SAFETY, JUSTICE ASSISTANCE GRANT TOTALING \$106,329.00 TO BE UTILIZED FOR FUNDING FOR OVERTIME, DRONE AND REQUIRED SOFTWARE, AND GRAY-KEY LICENSE RENEWAL.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval to accept and enter into a FY24 Hot Spot Grant agreement with the State of Mississippi, Department of Public Safety, Justice Assistance Grant totaling \$106,329.00 to be utilized for overtime, drone and required software, and Gray-Key license renewal” is enumerated, this consent item is thereby approved.

22. CONSIDERATION FOR LEE UPCHURCH AND BRANDON LOVELADY TO ATTEND THE 2023 FUSUS CUSTOMER SYMPOSIUM IN ARLINGTON, TEXAS IN JULY AT AN APPROXIMATE COST OF \$1,200.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval for Lee Upchurch and Brandon Lovelady to attend the 2023 Fusus Customer Symposium in Arlington, Texas in July at an approximate cost of \$1,200.00” is enumerated, this consent item is thereby approved.

23. CONSIDERATION TO AUTHORIZE CHANGE ORDER #2 WITH DNA UNDERGROUND LLC TO ADD 12 CALENDAR DAYS AND A PRICE INCREASE OF \$211,160.00 FOR THE MAIN STREET WATER AND SEWER IMPROVEMENTS PROJECT FOR QUANTITY ADJUSTMENTS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval of Change Order #2 to add 12 calendar days and a price increase of \$211,160.00 for the Main Street Water and Sewer Improvements Project for quantity adjustments” is enumerated, this consent item is thereby approved.
The Change Order follows this page.

24. CONSIDERATION TO APPROVE THE LOWEST QUOTE FROM FERGUSON WATERWORKS IN THE AMOUNT OF \$13,058.00 FOR PIPE, CASING, AND MATERIAL FOR SANDPIPER CREEK CROSSING.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the lowest quote from Ferguson Waterworks in the amount of \$13,058.00 for pipe, casing, and material for Sandpiper Creek Crossing” is enumerated, this consent item is thereby approved.

Two quotes: \$13,058.00 - Ferguson Waterworks and \$13,888.88 - Consolidated Pipe & Supply, Co., Inc.

25. CONSIDERATION TO APPROVE THE CITY OF STARKVILLE FORMALLY ACCEPTING THE NORTHSTAR INDUSTRIAL PARK WATER TANK.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval to authorize the City of Starkville formally accepting the NorthStar Industrial Park Water Tank” is enumerated, this consent item is thereby approved.

Change Order

No. 2

Date of Issuance: 7/5/23 Effective Date: 7/5/23

Project: Main and Lampkin Water and Sewer Improvements	Owner: City of Starkville	Owner's Contract No.: 229003
Contract: Main and Lampkin Water and Sewer Improvements		Date of Contract: 03/07/23
Contractor: DNA Underground, LLC		Engineer's Project No.:

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Quantity Adjustments

Reason for Change Order: Addition of line item for ductile iron water main and increase of quantity on original line items.

Attachments (list documents supporting change):

Breakdown of line item adjustments attached.

CHANGE IN CONTRACT PRICE:

Original Estimated Contract Price:

\$2,461,000.00

Increase from previously approved Contract to No. 2:

\$4,158.00

Contract Price prior to this Change Order:

\$2,465,158.00

Increase of this Change Order:

\$211,160.00

Contract Price incorporating Change Order:

\$2,676,318.00

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☒ Calendar days

Substantial completion (days or date): 240

Ready for final payment (days or date): 270

Increase from previously approved Change Orders to No. 2:

Substantial completion (days): 21

Ready for final payment (days): 21

Contract Times prior to this Change Order:

Substantial completion (days or date): 261

Ready for final payment (days or date): 291

Increase of this Change Order:

Substantial completion (days or date): 12

Ready for final payment (days or date): 12

Contract Times with all approved Change Orders:

Substantial completion (days or date): 273

Ready for final payment (days or date): 303

RECOMMENDED:

By: _____
Engineer (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____

Main and Lampkin Water and Sewer Improvements
Change Order 2 Supporting Documentation

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
CO2-1	Ductile Iron Water Main, PO, 6" Diameter	180.00	LF	\$62.00	\$11,160.00
CO2-2	Select Backfill	2000.00	CY	\$30.00	\$60,000.00
CO2-3	Excess Excavation	2800.00	CY	\$18.00	\$50,400.00
CO2-4	Removal of Concrete & Paving	3200.00	SY	\$28.00	\$89,600.00
NET INCREASE/DECREASE THIS CHANGE ORDER					\$211,160.00
CURRENT CONTRACT AMOUNT					\$2,465,158.00
REVISED CONTRACT AMOUNT					\$2,676,318.00
TIME EXTENSION REQUIRED BY CHANGE (Calendar Days)					12

REASON FOR CHANGE:

- Ductile Iron pipe required in one location per MSDH guidelines, but no line item was provided; 12 days for procurement and delivery of ductile iron pipe.
- Per the original design, not enough quantity was provided for Select Backfill, Excess Excavation, and Removal of Concrete & Paving, so an increase is required to meet original design.

26. CONSIDERATION TO APPROVE THE SOLE SOURCE QUOTE FROM CENTRAL PIPE SUPPLY, INC. FOR METER ONLY IN THE AMOUNT OF \$9,712.88, THE ONLY REGIONAL PROVIDER OF BADGER METERS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the sole source quote from Central Pipe Supply, Inc. for meter only in the amount of \$9,712.88” is enumerated, this consent item is thereby approved. Central Pipe Supply, Inc. is the only provider of Badger meters and no other meter can be used in accordance with Starkville standards and specifications.

27. CONSIDERATION TO APPROVE THE LOWEST QUOTE FROM ALTEC IN THE AMOUNT OF \$21,190.57 FOR REPAIRS TO UNIT #39, THE BACKYARD MACHINE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the lowest quote from Altec in the amount of \$21,190.57 for repairs to Unit #39, the backyard machine” is enumerated, this consent item is thereby approved.

Two quotes: Altec- Birmingham \$21,190.57 and Altec- Arkansas \$21,993.89

28. CONSIDERATION TO ACCEPT THE LOWEST BIDS RECEIVED FOR JULY 1, 2023 THROUGH DECEMBER 31, 2023 SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 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 July 1, 2023 through December 31, 2023” is enumerated, this consent item is thereby approved. The list follows this page.

29. CONSIDERATION TO APPROVE THE LOWEST QUOTE FROM CENTRAL PIPE SUPPLY, INC. IN THE AMOUNT OF \$20,835.13 FOR MATERIAL ONLY FOR THE HIGH-PERFORMANCE COMPUTING CENTER.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the lowest quote from Central Pipe Supply, Inc. \$20,835.13 for material only for HPCC” is enumerated, this consent item is thereby approved. Two quotes received: Central Pipe Supply, Inc.-\$20,835.13 and Ferguson Waterworks-\$23,319.00

30. CONSIDERATION TO REQUEST EMERGENCY AUTHORIZATION TO APPROVE THE BEST QUOTE FROM J&P FOR LABOR ONLY FOR GEARBOX INSTALLATION AT THE WASTEWATER TREATMENT PLANT IN THE AMOUNT OF \$5,500.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval of emergency authorization of the quote from J&P for labor only for gearbox installation at the Waste Water Treatment Plant in the amount of \$5,500.00 as per Mississippi code section 31-7-13(k) and that an emergency existed such that the delay to give opportunity to continue to search for a second quote for repairs would be detrimental to the interest of the governing authority as well as the health and safety of the citizens” is enumerated, this consent item is thereby approved.

Item Description	LOW BID		1st Alternate		2nd Alternate	
Cross Arms and Equipment Brackets						
F'glass 15" Vertical Single Phase Pin Ins Bracket						
2' x 18" Maclean G1HDA118DV1 or Hughes CF830A-18 or Chance 1SBH18V1 or Eq.	Border States	\$54.26	Anixter Inc. / WESCO	\$85.97	Arkansas Electric Cooperative, Inc	\$96.70
F'glass Vertical Two Phase Pin Ins Bracket						
2' x 48" Maclean G2HDA248DV1, Chance 2SBH48VV1 or Hughes CF861A-48 or Eq.	Border States	\$90.48	GRESO Utility Supply, Inc.	\$140.00	Anixter Inc. / WESCO	\$143.69
Wooden Cross Arms						
3 3/4" x 4 3/4" x 8 ft.	Border States	\$92.00	Stuart C. Irby	\$93.51	Arkansas Electric Cooperative, Inc	\$97.00
3 3/4" x 4 3/4" x 10 ft.	Border States	\$115.00	Stuart C. Irby	\$117.39	Arkansas Electric Cooperative, Inc	\$120.00
Braceless Deadend Crossarm Assemblies						
5 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2000 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color, Pupi Part # DA2000-060-E2-SPX2 Only	Garner-Lumley Electric Supply Co.	\$232.00	Arkansas Electric Cooperative, Inc	\$290.00	GRESO Utility Supply, Inc.	\$304.15
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	Border States	\$305.00	Arkansas Electric Cooperative, Inc	\$310.00	Garner-Lumley Electric Supply Co.	\$312.00
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.	\$418.00	Border States	\$423.00	Arkansas Electric Cooperative, Inc	\$431.80
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.	Anixter Inc. / WESCO	\$140.46	GRESO Utility Supply, Inc.	\$141.00	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.	Anixter Inc. / WESCO	\$208.81	GRESO Utility Supply, Inc.	\$209.00	Arkansas Electric Cooperative, Inc	\$227.75
10 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB3000-120-05X2 or Eq.	Anixter Inc. / WESCO	\$263.02	GRESO Utility Supply, Inc.	\$264.00	Garner-Lumley Electric Supply Co.	\$285.00
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.	Anixter Inc. / WESCO	\$111.90	GRESO Utility Supply, Inc.	\$113.00	Stuart C. Irby	\$121.10
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.	GRESO Utility Supply, Inc.	\$36.30	Anixter Inc. / WESCO	\$37.11	Arkansas Electric Cooperative, Inc	\$39.06
Cross Strap for Cutout/Arrestor Bracket						
Cross Strap for Cutout/Arrestor Bracket, Chance C2060190, Hughes CF759 or Eq.	Border States	\$22.82	Stuart C. Irby	\$23.58	Anixter Inc. / WESCO	\$23.61
Primary / Secondary Hardware						
Aluminum Straight Line Spring-Loaded D.E. Clamp, Type ADEZ, Anderson or Eq.						
ADEZ-70-N 4 to 4/0 ACSR	Stuart C. Irby	\$18.22	Border States	\$18.49	Arkansas Electric Cooperative, Inc	\$20.50
ADEZ-116-N 336.4 to 954 ACSR	Anixter Inc. / WESCO	\$26.44	GRESO Utility Supply, Inc.	\$27.80	Border States	\$29.92
Aluminum Angle Suspension Clamp, Anderson or Eq.						
AAC - 301 0.198 to 0.732 in.	Anixter Inc. / WESCO	\$13.22	Stuart C. Irby	\$13.33	GRESO Utility Supply, Inc.	\$13.45
HAS - 118 - C 0.70 to 1.18 in.	Anixter Inc. / WESCO	\$50.94	GRESO Utility Supply, Inc.	\$52.10	Stuart C. Irby	\$82.54
Aluminum Mechanical Stirrup, Type AHLS, Anderson, Richards or Eq.						
AHLS - 024019 - E or HLAS-4/0 (4 to 4/0 ACSR)	Anixter Inc. / WESCO	\$18.58	GRESO Utility Supply, Inc.	\$22.00	Border States	\$25.41
AHLS-954022-E or ASC-1000 (336.4 to 954 ACSR)	Garner-Lumley Electric Supply Co.	\$33.50	Arkansas Electric Cooperative, Inc	\$34.00	Anixter Inc. / WESCO	\$51.33
Bronze Hot Line Clamp, Anderson, Richards or Eq.						
BC - 2/0 or BHLIC-100 0.128 to 0.414 in.	Garner-Lumley Electric Supply Co.	\$10.90	GRESO Utility Supply, Inc.	\$10.95	Anixter Inc. / WESCO	\$11.02
Aluminum Hot Line Clamp, Anderson, Richards or Eq.						
S1530AGP or AHLIC300TN 0.157 to 0.905 in.	Garner-Lumley Electric Supply Co.	\$13.90	Anixter Inc. / WESCO	\$14.08	Arkansas Electric Cooperative, Inc	\$14.50
S1545AGP 0.939 to 1.490 in.	Arkansas Electric Cooperative, Inc	\$60.05	Stuart C. Irby	\$64.20	Anixter Inc. / WESCO	\$65.70
Clevis Type Suspension Insulators, Porcelain Products or Eq.						
ANSI Class 52-9A, Lapp 6815-70E or RUS Approved EQ.	GRESO Utility Supply, Inc.	\$12.35	Border States	\$12.60	Stuart C. Irby	\$15.26
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	Anixter Inc. / WESCO	\$17.69	GRESO Utility Supply, Inc.	\$17.70	Garner-Lumley Electric Supply Co.	\$18.50
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	\$5.26	GRESO Utility Supply, Inc.	\$5.55	Border States	\$6.64
Transformer Mounting Bracket, Chance or Eq.						
Chance Cat # DT6C1	Anixter Inc. / WESCO	\$201.67	GRESO Utility Supply, Inc.	\$205.00	Stuart C. Irby	\$220.10
Chance Cat # DT7C1	Anixter Inc. / WESCO	\$383.78	GRESO Utility Supply, Inc.	\$390.00	Stuart C. Irby	\$411.19
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	\$62.00	NO	BID	NO	BID
Aluma-Form # 9-CSO-12	Anixter Inc. / WESCO	\$48.84	GRESO Utility Supply, Inc.	\$49.85	Garner-Lumley Electric Supply Co.	\$52.00
Aluma-Form # 9-CSO-24	Anixter Inc. / WESCO	\$52.48	GRESO Utility Supply, Inc.	\$53.00	Stuart C. Irby	\$56.23

Conduit Strap Kits, Chance or Eq.						
Cat # CSTK - 2, 2 inch strap	GRESKO Utility Supply, Inc.	\$5.90	Anixter Inc. / WESCO	\$6.03	Arkansas Electric Cooperative, Inc	\$6.50
Cat # CSTK - 3, 3 inch strap	GRESKO Utility Supply, Inc.	\$6.80	Anixter Inc. / WESCO	\$6.97	Arkansas Electric Cooperative, Inc	\$7.42
Cat # CSTK - 4, 4 inch strap	GRESKO Utility Supply, Inc.	\$7.79	Anixter Inc. / WESCO	\$7.83	Arkansas Electric Cooperative, Inc	\$8.40
Cat # CSTK - 6, 6 inch strap	Stuart C. Irby	\$11.05	GRESKO Utility Supply, Inc.	\$11.25	Anixter Inc. / WESCO	\$11.81
General Use Bronze Connectors						
Anderson/Fargo Vise Type Ground Clamp, Cat # GC - 207	GRESKO Utility Supply, Inc.	\$6.00	Stuart C. Irby	\$6.05	Arkansas Electric Cooperative, Inc	\$7.95
Anderson/Fargo Bronze Parallel Groove Clamp, Cat # LC - 1602 or Dossett CU40-	Stuart C. Irby	\$37.54	Anixter Inc. / WESCO	\$41.71	Border States	\$42.29
Anderson/Fargo Bronze Terminal, 2-Hole Flat to Cable 1/0 - 500 Range, Cat # SWL 050 - B2 or Dossett TCV(50-2N)	Border States	\$49.69	Stuart C. Irby	\$57.28	Anixter Inc. / WESCO	\$57.40
Anderson/Fargo Bronze Terminal with 90 Degree Angle, 2-Hole Flat to Cable 1/0 - 500 Range, Cat # SWL - 050 - B2-Y90 or Dossett TCVA50-2N-90.	Stuart C. Irby	\$86.50	Anixter Inc. / WESCO	\$89.14	Border States	\$90.95
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.	\$8.05	Anixter Inc. / WESCO	\$8.18	Stuart C. Irby	\$8.41
1/0 ACSR - MACLEAN #7653-VIP OR HPS GLSF4076A	GRESKO Utility Supply, Inc.	\$9.05	Anixter Inc. / WESCO	\$11.48	Stuart C. Irby	\$15.10
3/0 - 4/0 ACSR - MACLEAN #7656AP-VIP OR HPS GLSF4098	GRESKO Utility Supply, Inc.	\$19.55	Anixter Inc. / WESCO	\$19.56	Stuart C. Irby	\$21.12
336.4 KCMIL ACSR - MACLEAN #7658AP-VIP OR HPS GLSF411	GRESKO Utility Supply, Inc.	\$24.65	Anixter Inc. / WESCO	\$24.67	Stuart C. Irby	\$28.16
477 KCMIL ACSR - MACLEAN #7659-VIP OR HPS GLSF413	Anixter Inc. / WESCO	\$32.83	GRESKO Utility Supply, Inc.	\$32.85	Stuart C. Irby	\$49.72
Impact Aluminum Taps for ACSR; Impact Brand Only.						
795 - 795 #602121	GRESKO Utility Supply, Inc.	\$52.00	Stuart C. Irby	\$67.00	Anixter Inc. / WESCO	\$70.72
795 - 336.4 #602121-6	Stuart C. Irby	\$36.56	GRESKO Utility Supply, Inc.	\$49.00	Anixter Inc. / WESCO	\$69.16
477 - 477 #1-602031-3	GRESKO Utility Supply, Inc.	\$22.65	Arkansas Electric Cooperative, Inc	\$27.20	Stuart C. Irby	\$29.68
477 - 336.4 #1-602031-4	GRESKO Utility Supply, Inc.	\$20.60	Stuart C. Irby	\$29.98	Anixter Inc. / WESCO	\$33.31
477 - 4/0 #1-602031-6	Stuart C. Irby	\$21.32	Arkansas Electric Cooperative, Inc	\$23.90	GRESKO Utility Supply, Inc.	\$24.80
477 - 1/0 #602031-9	GRESKO Utility Supply, Inc.	\$25.05	Stuart C. Irby	\$30.28	Anixter Inc. / WESCO	\$33.31
336.4 - 336.4 #602007	GRESKO Utility Supply, Inc.	\$22.60	Arkansas Electric Cooperative, Inc	\$22.70	Stuart C. Irby	\$24.22
336.4 - 4/0 #602004	Stuart C. Irby	\$21.30	GRESKO Utility Supply, Inc.	\$21.50	Arkansas Electric Cooperative, Inc	\$22.70
336.4 - 1/0 #602001	Stuart C. Irby	\$22.30	GRESKO Utility Supply, Inc.	\$22.50	Arkansas Electric Cooperative, Inc	\$23.70
336.4 - 2/0 #602002	GRESKO Utility Supply, Inc.	\$22.15	Anixter Inc. / WESCO	\$26.64	Stuart C. Irby	\$40.00
336.4 - 1/0 Copper #602001	Stuart C. Irby	\$20.31	GRESKO Utility Supply, Inc.	\$22.50	Arkansas Electric Cooperative, Inc	\$23.70
4/0 - 4/0 #600466	Arkansas Electric Cooperative, Inc	\$4.40	GRESKO Utility Supply, Inc.	\$4.75	Stuart C. Irby	\$4.97
4/0 - 1/0 #600458	Arkansas Electric Cooperative, Inc	\$4.20	GRESKO Utility Supply, Inc.	\$4.25	Stuart C. Irby	\$4.89
1/0 - 1/0 #600403	GRESKO Utility Supply, Inc.	\$4.25	Arkansas Electric Cooperative, Inc	\$4.40	Stuart C. Irby	\$4.81
4/0 - #2 #600411	GRESKO Utility Supply, Inc.	\$4.25	Arkansas Electric Cooperative, Inc	\$4.70	Stuart C. Irby	\$4.92
Shells, Yellow	Stuart C. Irby	\$1.91	GRESKO Utility Supply, Inc.	\$1.98	Arkansas Electric Cooperative, Inc	\$2.90
Shells, Blue	Stuart C. Irby	\$1.91	GRESKO Utility Supply, Inc.	\$1.98	Arkansas Electric Cooperative, Inc	\$2.90
Burdyn Diess Hypress Range Taking Conn & Accessories						
Hylug Type YA-A Uninsulated Compression Terminal, Cat# YA2CA9 Only	Arkansas Electric Cooperative, Inc	\$7.80	Border States	\$8.21	Anixter Inc. / WESCO	\$8.41
Hylug Type YA-A Uninsulated Compression Terminal, Cat# YA28A5 Only	Anixter Inc. / WESCO	\$9.63	Border States	\$9.74	Arkansas Electric Cooperative, Inc	\$16.05
Hylug Type YA-A Uninsulated Compression Terminal, Cat# YA34A3 Only	Anixter Inc. / WESCO	\$26.64	Border States	\$27.57	Arkansas Electric Cooperative, Inc	\$36.10
Hylug Type YA-A Uninsulated Compression Terminal, Cat# YA39A5 Only	Anixter Inc. / WESCO	\$22.15	Border States	\$22.66	Arkansas Electric Cooperative, Inc	\$26.80
Hylug Type YA-A Uninsulated Compression Terminal, Cat# YA44A3 Only	Anixter Inc. / WESCO	\$36.51	Border States	\$37.36	Arkansas Electric Cooperative, Inc	\$42.55
Hylink Uninsulated Compression Splice, Cat# YS2CA1 Only	Anixter Inc. / WESCO	\$3.90	Border States	\$4.04	Arkansas Electric Cooperative, Inc	\$5.40
Hylink Uninsulated Compression Splice, Cat# YS28A1 Only	Anixter Inc. / WESCO	\$8.63	Border States	\$8.93	Arkansas Electric Cooperative, Inc	\$10.40
Hylink Uninsulated Compression Splice, Cat# YS34A1 Only	Anixter Inc. / WESCO	\$13.76	Border States	\$14.25	Arkansas Electric Cooperative, Inc	\$19.20
Hylink Uninsulated Compression Splice, Cat# YS39A1 Only	Arkansas Electric Cooperative, Inc	\$21.40	Anixter Inc. / WESCO	\$32.50	Border States	\$33.65
Hylink Uninsulated Compression Splice, Cat# YS44A1 Only	Anixter Inc. / WESCO	\$35.98	Border States	\$37.25	Arkansas Electric Cooperative, Inc	\$46.40
Hystack Terminal Stacking Adapter, Cat# ASA250U Only	Border States	\$10.28	Arkansas Electric Cooperative, Inc	\$10.80	NO	BID
Hystack Terminal Stacking Adapter, Cat# ASA800U Only	Anixter Inc. / WESCO	\$6.09	Border States	\$6.36	Arkansas Electric Cooperative, Inc	\$6.50
Hystack Terminal Stacking Adapter, Cat# ASA1000U Only	Border States	\$15.31	Arkansas Electric Cooperative, Inc	\$15.95	NO	BID
Hylug Pin Terminal, Cat# AYP2 Only	Border States	\$6.88	Anixter Inc. / WESCO	\$7.06	Arkansas Electric Cooperative, Inc	\$12.20
Hylug Pin Terminal, Cat# AYP04/0 Only	Anixter Inc. / WESCO	\$17.76	Border States	\$18.39	Arkansas Electric Cooperative, Inc	\$21.05
Hylug Pin Terminal, Cat# AYP0500 Only	Border States	\$23.52	Anixter Inc. / WESCO	\$25.97	Arkansas Electric Cooperative, Inc	\$30.90
Hylug Pin Terminal, Cat# AYP750 Only	Anixter Inc. / WESCO	\$39.03	Border States	\$39.91	Arkansas Electric Cooperative, Inc	\$41.90
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.	\$45.00	Garner-Lumley Electric Supply Co.	\$62.00	Arkansas Electric Cooperative, Inc	\$125.00
Pole Top Pin						
Pole Top Pin, 20 Inch, 1 Inch Insulator Nylon Threads, Joslyn Cat #J740Z, Hubbell Cat # 2199P, or Eq.	Anixter Inc. / WESCO	\$11.01	GRESKO Utility Supply, Inc.	\$11.95	Arkansas Electric Cooperative, Inc	\$12.80
Ridge Pin, (Pole Top Pin), Fiberglass, 1 Inch Insulator, Chance RPH211 OR Joslyn 7781-821 or Eq.	Border States	\$49.96	Anixter Inc. / WESCO	\$71.48	GRESKO Utility Supply, Inc.	\$72.00
Pole Banding Systems						
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH SINGLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872 ONLY	GRESKO Utility Supply, Inc.	\$53.00	Anixter Inc. / WESCO	\$53.39	Arkansas Electric Cooperative, Inc	\$58.25
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH DOUBLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAR-5872-2 ONLY	Garner-Lumley Electric Supply Co.	\$80.00	GRESKO Utility Supply, Inc.	\$83.00	Anixter Inc. / WESCO	\$83.56
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.	\$15.30	Anixter Inc. / WESCO	\$15.31	Stuart C. Irby	\$16.41

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	Anixter Inc. / WESCO	\$41.78	GRESKO Utility Supply, Inc.	\$42.00	Garner-Lumley Electric Supply Co.	\$43.00
Maclean Cat # GCTE - 15 -12, Hubbell GS16012CP or Aluma-Form FGS16-12CT.	Anixter Inc. / WESCO	\$14.94	GRESKO Utility Supply, Inc.	\$16.50	Border States	\$17.48
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	Anixter Inc. / WESCO	\$46.56	GRESKO Utility Supply, Inc.	\$47.00	Stuart C. Irby	\$50.11
Twin Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021637 or MacLean MDS-D104-2-6	Anixter Inc. / WESCO	\$105.00	GRESKO Utility Supply, Inc.	\$107.00	Border States	\$145.49
Chance Pisa or MacLean, 3/4 in. X 7 ft. Rod & Twineye Nut. Chance Cat # E1020044 or MacLean MDS D75D	Anixter Inc. / WESCO	\$28.17	GRESKO Utility Supply, Inc.	\$29.75	Stuart C. Irby	\$35.85
Bust Expanding Anchor						
Chance Bust Expanding Anchor, Galvanized. Cat # 88135G.	Anixter Inc. / WESCO	\$43.33	GRESKO Utility Supply, Inc.	\$46.15	Border States	\$65.35
Chance Galvanized Bust Anchor Rod 3/4 in. X 8 ft. with Twineye Adapter. Cat # 5358	GRESKO Utility Supply, Inc.	\$36.80	Anixter Inc. / WESCO	\$36.89	Border States	\$41.05
Guy Wire, Galvanized Steel						
3/8 Siemens Martin Grade, Coils per FT	Stuart C. Irby	\$0.56	Border States	\$0.63	GRESKO Utility Supply, Inc.	\$0.75
7/16 High Strength Grade, Coils per FT	Border States	\$0.94	Stuart C. Irby	\$0.94	GRESKO Utility Supply, Inc.	\$1.20
Banded Guy Attachment with Clevis						
Aluma-Form heavy Duty Banded Guy Attachment with Clevis. Part BGA-S20 Only.	GRESKO Utility Supply, Inc.	\$94.00	Garner-Lumley Electric Supply Co.	\$95.00	Anixter Inc. / WESCO	\$95.41
Conductor & Communications Cable						
#6 Duplex, Shepherd, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Garner-Lumley Electric Supply Co.	\$0.39	Arkansas Electric Cooperative, Inc	\$0.45	Border States	\$0.45
#4 Triplex, Periwinkle, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Border States	\$0.99	Arkansas Electric Cooperative, Inc	\$1.00	Garner-Lumley Electric Supply Co.	\$1.10
#1/0 Triplex, Neritina, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Garner-Lumley Electric Supply Co.	\$1.54	American Wire Group	\$1.90	Arkansas Electric Cooperative, Inc	\$1.95
#4/0 Triplex, Zuzara, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Border States	\$2.45	American Wire Group	\$3.50	Garner-Lumley Electric Supply Co.	\$4.40
#1/0 Quadruplex, Costena, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Border States	\$2.71	American Wire Group	\$3.20	Arkansas Electric Cooperative, Inc	\$3.45
#4/0 Quadruplex, Appaloosa, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$4.70	American Wire Group	\$4.80	Arkansas Electric Cooperative, Inc	\$5.10
#336.4 kcmil Quadruplex, Gelding, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	American Wire Group	\$5.20	Garner-Lumley Electric Supply Co.	\$8.60	NO	BID
#2 ACSR, Sparrow, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$0.35	Garner-Lumley Electric Supply Co.	\$0.36	Border States	\$0.42
#1/0 ACSR, Raven, Packaged on Reels. Per FT.	Border States	\$0.47	Arkansas Electric Cooperative, Inc	\$0.52	Garner-Lumley Electric Supply Co.	\$0.53
#4/0 ACSR, Penguin, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$0.89	Arkansas Electric Cooperative, Inc	\$1.00	American Wire Group	\$1.10
#336.4 ACSR, Merlin, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$1.30	Border States	\$1.48	American Wire Group	\$1.60
#477 ACSR, Pelican, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$1.90	American Wire Group	\$2.10	Garner-Lumley Electric Supply Co.	\$2.25
3-Layer 15 kV ACSR Tree Wire. 1/0 AWG, 6/1 Standing. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	NO	BID	NO	BID	NO	BID
3-Layer 15 kV ACSR Tree Wire. 477 kcmil, 18/1 Standing. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	NO	BID	NO	BID	NO	BID
#6 Underground Duplex, Claflin, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$0.65	Arkansas Electric Cooperative, Inc	\$0.75	NO	BID
#4 Underground Triplex, Vassar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$1.05	Arkansas Electric Cooperative, Inc	\$1.50	NO	BID
#4/0 Underground Triplex, Sweetbriar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$2.95	Arkansas Electric Cooperative, Inc	\$3.10	Border States	\$3.32
4/0 Underground Triplex, Sweetbriar Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	NO	BID	NO	BID	NO	BID
#350 Underground Triplex, Wesleyan, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels.	Garner-Lumley Electric Supply Co.	\$3.69	Arkansas Electric Cooperative, Inc	\$5.50	Border States	\$5.89
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.	\$3.25	Arkansas Electric Cooperative, Inc	\$5.00	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.	Garner-Lumley Electric Supply Co.	\$5.20	Arkansas Electric Cooperative, Inc	\$6.30	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.	Border States	\$4.49	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.	NO	BID	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)	NO	BID	NO	BID	NO	BID
#6 Insulated Soft Drawn Riser Wire, Solid Copper Wire. Packaged on Small Spools. Per FT.	Border States	\$0.92	Garner-Lumley Electric Supply Co.	\$0.98	Arkansas Electric Cooperative, Inc	\$1.30
#4 Bare Soft Drawn Solid Copper Wire. Per FT.	Garner-Lumley Electric Supply Co.	\$0.84	Border States	\$0.99	American Wire Group	\$1.50
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	Garner-Lumley Electric Supply Co.	\$0.58	Border States	\$0.60	American Wire Group	\$1.00
AFL, ADSS Cable, Mini-Span 424, 60 Fiber, Part#AE0609C520AA4 Only.	NO	BID	NO	BID	NO	BID

Underground Equipment						
S&C Vista Underground 4-Way Switchgear, Model 422. S&C 934222R1-P4T2-S31, S&C Only.	Stuart C. Irby	\$64,713.58	NO	BID	NO	BID
S&C Vista Underground 5-Way Switchgear, Model 523. S&C 935232R1-P6T3-S19, S&C Only.	Stuart C. Irby	\$87,140.74	NO	BID	NO	BID
Load Break Bushing Insert, 200 A, 15 kV, Cooper LBI 215, or Elastimold 1601A4.	Border States	\$43.13	GRESKO Utility Supply, Inc.	\$45.00	Arkansas Electric Cooperative, Inc	\$48.00
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.	\$42.00	Arkansas Electric Cooperative, Inc	\$58.00	Border States	\$67.67
Horizontal Load Break Portable Feed Thru, 200 Amp, 15 kV, Cooper LPF215H or Elastimold 1641FT	GRESKO Utility Supply, Inc.	\$108.00	Arkansas Electric Cooperative, Inc	\$125.00	Border States	\$167.62
Rotatable Loadbreak Feedthru Insert, 200 A, 15kV Class. Cooper LFI215 or Elastimold 1602A3R	GRESKO Utility Supply, Inc.	\$202.00	Arkansas Electric Cooperative, Inc	\$205.00	Border States	\$269.88
Insulated Protective Cap. 15 kV Class. Cooper LPC215 or Elastimold 160DRG.	GRESKO Utility Supply, Inc.	\$29.00	Arkansas Electric Cooperative, Inc	\$30.20	Border States	\$39.26
900 Amp Deadbreak Connector, 25 kV Class, BOL-T only, 750 kcmil Aluminum Conductor with CopperTop Compression Connector, Part # Cooper BT625FF25C1 or Elastimold K67SLR-M5380	GRESKO Utility Supply, Inc.	\$399.00	Arkansas Electric Cooperative, Inc	\$425.00	Garner-Lumley Electric Supply Co.	\$495.00
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	GRESKO Utility Supply, Inc.	\$575.00	Arkansas Electric Cooperative, Inc	\$645.00	Anixter Inc. / WESCO	\$744.57
Polywater Type HP Multipurpose Cleaner/Degreaser. 16Oz. Aerosol Can. Cat # HPY-12	Border States	\$11.86	Garner-Lumley Electric Supply Co.	\$11.90	Arkansas Electric Cooperative, Inc	\$13.77
Polywater Cable Lubricant J-640 or Eq. In 5 Gallon Pails.	Border States	\$83.51	Garner-Lumley Electric Supply Co.	\$87.00	Arkansas Electric Cooperative, Inc	\$100.00
Polywater Cable Lubricant J. One Quart Front End Pack. Packaged 12 Per Case. Catalog #J-27. Price per Case	Garner-Lumley Electric Supply Co.	\$10.90	Arkansas Electric Cooperative, Inc	\$11.25	Border States	\$11.99
URD Cable Termination, Cold Applied, Jacketed Concentric Neutral Cable						
Raychem 841360-000 TFT-151E-1/0	Anixter Inc. / WESCO	\$34.20	Arkansas Electric Cooperative, Inc	\$59.00	NO	BID
Raychem 050920-000 TFT-153E	Anixter Inc. / WESCO	\$55.70	Arkansas Electric Cooperative, Inc	\$100.00	NO	BID
URD Cable Splice, Jacketed Concentric Neutral Cable, Raychem Only.						
1/0 URD Primary Heat Shrink Splice Without Connector. Part # HVS-151S-J.	Anixter Inc. / WESCO	\$136.26	Arkansas Electric Cooperative, Inc	\$200.00	NO	BID
750 kcmil URD Primary Heat Shrink Splice Without Connector. Part # HVS-151AS-J.	Anixter Inc. / WESCO	\$345.50	Arkansas Electric Cooperative, Inc	\$397.00	NO	BID
Loadbreak Junctions						
Loadbreak Junction, 200 A, 15 kV Class, Cooper Cat# LJ215C4U or Elastimold 16414-5	GRESKO Utility Supply, Inc.	\$159.00	Arkansas Electric Cooperative, Inc	\$179.10	Border States	\$231.87
Fiberglass Secondary Pedestal with 350 kcmil Connectors. Pencil Only.						
Secondary Pedestal with 350 kcmil Connectors. Pencil Only. Pencil Catalog # AG18HDX-L35	Border States	\$427.95	Arkansas Electric Cooperative, Inc	\$525.00	NO	BID
Underground Equipment Continued						
Fiberglass Box Pads For Single Phase Transformers. Nordic or Eq. Nordic Catalog # CBP-37-43-15A-MG-22X24	Arkansas Electric Cooperative, Inc	\$307.00	NO	BID	NO	BID
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.	\$1,395.00	Arkansas Electric Cooperative, Inc	\$1,650.00	NO	BID
Fibercrete Box Pad 117" x 80" for use with 5-Way Vista Swgr. Concast Part # FC-69-105-36-V Only.	Garner-Lumley Electric Supply Co.	\$1,690.00	Arkansas Electric Cooperative, Inc	\$2,295.00	NO	BID
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.	\$259.00	Arkansas Electric Cooperative, Inc	\$345.00	NO	BID
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.	\$624.00	Arkansas Electric Cooperative, Inc	\$740.00	NO	BID
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, with Three 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4560-227470-400. Howard Industries Only.	Howard Industries, Inc.	\$5,050.00	NO	BID	NO	BID
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, without Loadbreak Junctions. Howard Industries Cat# 4584-227470-400. Howard Industries Only.	Howard Industries, Inc.	\$3,333.00	NO	BID	NO	BID
Sectionalizing Cabinet, 1-Phase, 200 A, 15 kV Class, Mild Steel, with One 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4530-227470-200. Price of Cabinet to Include Mild Steel Mounting Plate Part# 0062-189904-001. Howard Industries Only.	Howard Industries, Inc.	\$2,362.00	NO	BID	NO	BID
Conduit and Fittings						
High Density Polyethylene Conduit, 2 in. Nominal Size, 2.375 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per Ft.	Stuart C. Irby	\$1.20	NO	BID	NO	BID
High Density Polyethylene Conduit, 3 in. Nominal Size, 3.5 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per Ft.	Stuart C. Irby	\$2.34	NO	BID	NO	BID
Schedule 40 PVC, 2 in. 20 ft. Sections. Per Ft.	Arkansas Electric Cooperative, Inc	\$3.00	NO	BID	NO	BID
Schedule 40 PVC, 3 in. 20 ft. Sections. Per Ft.	Arkansas Electric Cooperative, Inc	\$5.75	NO	BID	NO	BID
Champion Fiberglass, 90 x 36 in Elbow, 3 in. Nominal, with Bonded On Deep Couplings. Part 30A-SW-92-P-2D.	Arkansas Electric Cooperative, Inc	\$130.00	NO	BID	NO	BID
Champion Fiberglass, 90 x 24 in Elbow, 2 in. Nominal, with Bonded On Deep Couplings. Part 20A-SW-91-P-2D.	Arkansas Electric Cooperative, Inc	\$100.00	NO	BID	NO	BID
Bondit Conduit Adhesive Kit with Dispensing Tool. Kit Contains 2 Adhesive Cartridges, 8 Mixing Nozzles, 1 Strip of Sanding Cloth, 8 TR-1 Cleaning Wipes and Dispensing Tool. Bondit Cat # BT-KITG or Eq.	Arkansas Electric Cooperative, Inc	\$142.00	Garner-Lumley Electric Supply Co.	\$152.00	NO	BID
3M, Type MB-3 Crossarm Mounting Bracket for URD Cable Range 0.80-1.25 in.	Arkansas Electric Cooperative, Inc	\$21.80	NO	BID	NO	BID
3M, Type MB-6 Crossarm Mounting Bracket for URD Cable Range 1.80-2.40 in.	Arkansas Electric Cooperative, Inc	\$69.50	NO	BID	NO	BID
Ditch Witch Bore Gel Bentonite 50 Lb Bags	NO	BID	NO	BID	NO	BID
Ditch Witch EZ Mud. 5 Gallon Pails.	NO	BID	NO	BID	NO	BID
Ditch Witch Con Det Wetting Agent. 5 Gallon Pails.	NO	BID	NO	BID	NO	BID
Concrete						
Ready Mixed Concrete, Consisting of Portland Cement, Fine and Coarse Aggregate, Water and Approved Admixtures, Combined, Mixed, Transported and Placed at the Owner's Jobsite, Including Furnishing Labor, Materials, Equipment and Incidentals 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.	NO	BID	NO	BID	NO	BID

Protective Equipment and Capacitor Equipment						
S&C Positrol Fuse Links "QR" Speed						
1 Amp	Stuart C. Irby	\$8.26	NO	BID	NO	BID
3 Amp	Stuart C. Irby	\$8.26	NO	BID	NO	BID
5 Amp	Stuart C. Irby	\$8.26	NO	BID	NO	BID
7 Amp	Stuart C. Irby	\$8.26	NO	BID	NO	BID
10 Amp	Stuart C. Irby	\$8.90	NO	BID	NO	BID
15 Amp	Stuart C. Irby	\$8.90	NO	BID	NO	BID
20 Amp	Stuart C. Irby	\$8.90	NO	BID	NO	BID
25 Amp	Stuart C. Irby	\$9.56	NO	BID	NO	BID
30 Amp	Stuart C. Irby	\$9.56	NO	BID	NO	BID
40 Amp	Stuart C. Irby	\$9.56	NO	BID	NO	BID
50 Amp	Stuart C. Irby	\$11.23	NO	BID	NO	BID
60 Amp	Stuart C. Irby	\$13.57	NO	BID	NO	BID
75 Amp	Stuart C. Irby	\$13.57	NO	BID	NO	BID
100 Amp	Stuart C. Irby	\$16.99	NO	BID	NO	BID
125 Amp	Stuart C. Irby	\$19.44	NO	BID	NO	BID
150 Amp	Stuart C. Irby	\$27.65	NO	BID	NO	BID
Cooper Power Systems "D" Link Fuse. FLD3-(insert amp)						
1 Amp	GRESKO Utility Supply, Inc.	\$9.65	Arkansas Electric Cooperative, Inc	\$14.95	NO	BID
2 Amp	GRESKO Utility Supply, Inc.	\$9.65	Arkansas Electric Cooperative, Inc	\$11.80	NO	BID
3 Amp	GRESKO Utility Supply, Inc.	\$9.65	Arkansas Electric Cooperative, Inc	\$10.80	NO	BID
5 Amp	GRESKO Utility Supply, Inc.	\$9.65	Arkansas Electric Cooperative, Inc	\$10.80	NO	BID
7 Amp	GRESKO Utility Supply, Inc.	\$9.65	Arkansas Electric Cooperative, Inc	\$10.80	NO	BID
10 Amp	GRESKO Utility Supply, Inc.	\$9.65	Arkansas Electric Cooperative, Inc	\$11.80	NO	BID
15 Amp	GRESKO Utility Supply, Inc.	\$9.65	Arkansas Electric Cooperative, Inc	\$11.80	NO	BID
20 Amp	GRESKO Utility Supply, Inc.	\$9.65	Arkansas Electric Cooperative, Inc	\$11.80	NO	BID
Other Protective Equipment						
Cooper Power Systems Companion II Backup Current-Limiting Fuse, 8.3 kV, 25 k Current Rating with Spline Stud and Eyebolt Terminal. Cooper FAH8KV25KBGR1 Only.	GRESKO Utility Supply, Inc.	\$79.00	Arkansas Electric Cooperative, Inc	\$98.50	NO	BID
Loadbuster Disconnect, 25 kV, 600 A Continuous, S&C Catalog # 4943R9ED2.	Stuart C. Irby	\$388.27	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	Anixter Inc. / WESCO	\$86.05	GRESKO Utility Supply, Inc.	\$89.95	Arkansas Electric Cooperative, Inc	\$96.00
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.	Anixter Inc. / WESCO	\$45.91	Garner-Lumley Electric Supply Co.	\$47.50	GRESKO Utility Supply, Inc.	\$48.00
Fuse Tube, 14.4 kV, 200 A, S&C Catalog # 89571R11, or ABB 7194C60G19 OR Cooper Eq.	Anixter Inc. / WESCO	\$54.28	Garner-Lumley Electric Supply Co.	\$59.00	Arkansas Electric Cooperative, Inc	\$197.00
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.	\$49.00	Anixter Inc. / WESCO	\$72.09	GRESKO Utility Supply, Inc.	\$73.00
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Porcelain, ABB Catalog # Y2N2CBQA12, ABB only.	Anixter Inc. / WESCO	\$147.62	Garner-Lumley Electric Supply Co.	\$165.00	NO	BID
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Silicone Rubber, ABB Catalog # Y2N2CNQA12, ABB only.	Anixter Inc. / WESCO	\$180.58	Garner-Lumley Electric Supply Co.	\$205.00	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	Border States	\$128.43	Arkansas Electric Cooperative, Inc	\$130.00
Parking Stand Surge Arrester, 10 kV, 8.4 kV MCOV. Cooper Part # 3237686C10M or Elastimold 167PSA10	GRESKO Utility Supply, Inc.	\$235.00	Border States	\$280.89	Arkansas Electric Cooperative, Inc	\$286.00
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	Border States	\$52.70	Arkansas Electric Cooperative, Inc	\$62.80
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.	Stuart C. Irby	\$6,285.19	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-I	Stuart C. Irby	\$4,831.60	NO	BID	NO	BID
3-Phase Air Break Switch. 14.4 kV, 900 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Tiered Outboard Hookstick Operated With Pole Bankand J-Bolts. S&C Cat. # 147832R4-H2P1	Stuart C. Irby	\$5,242.72	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	\$23,663.00	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 Autotransformer 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 Autotransformer FCI with 4 Hr Permanent Fault Reset Time. No Batte with Integral Display. SEL Part# 1BARU2R4LEY2	NO	BID	NO	BID	NO	BID
SEL Underground Autotransformer 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	\$8,150.00	NO	BID	NO	BID
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 50 Amp, 2-Count, Parallel Grove C.camps, NEMA Bracket. Chance C750-162PB only.	Border States	\$1,204.00	Arkansas Electric Cooperative, Inc	\$1,350.00	NO	BID
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 70 Amp, 2-Count, Parallel Grove C.camps, NEMA Bracket. Chance C750-162PB only.	Border States	\$1,202.17	Arkansas Electric Cooperative, Inc	\$1,350.00	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	GRESKO Utility Supply, Inc.	\$700.00	Border States	\$1,960.00
Capacitor, 100 KVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	\$625.00	GRESKO Utility Supply, Inc.	\$625.00	Border States	\$2,025.00
Capacitor, 200 KVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	\$795.00	GRESKO Utility Supply, Inc.	\$795.00	Border States	\$2,309.00
Capacitor, 300 KVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	\$915.00	GRESKO Utility Supply, Inc.	\$915.00	Border States	\$2,465.00
Vacuum Capacitor Switch, Type VCS-1, 95 kV BIL, 200 A Continuous, 120 VAC Operating Voltage, Standard 5-Pin Receptacle for 3-Wire Control with matching plug wired with pigtail, with birdguards. ABB Cat # PS15-1AMBC-2121S or Edison E/CSA111BA1	Border States	\$5,637.00	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.	Stuart C. Irby	\$3,145.24	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with FIBER Ethernet.	Stuart C. Irby	\$3,203.57	NO	BID	NO	BID
Beckwith B-1312-45 Neutral CT 5:0.2 Amp with 45 Ft. Cable and 3-Pin Cannon Connector.	Stuart C. Irby	\$260.71	NO	BID	NO	BID
S&C Line Post Current Sensor, 14.4 kV, S&C Only Cat # 904-001124-00	Stuart C. Irby	\$1,372.22	NO	BID	NO	BID
S&C Sensor Cable, Junction Box to Current Sensor, 20 Ft, End One Connector = None, End Two Connector = 2-Pin. S&C Only. Cat # 007-000767-03	Stuart C. Irby	\$345.68	NO	BID	NO	BID
Fusing Tape, Midsun Group Only						
E/FTP-100G. Price per Roll.	Arkansas Electric Cooperative, Inc	\$33.50	NO	BID	NO	BID
E/FTP-250G. Price per Roll.	Arkansas Electric Cooperative, Inc	\$83.25	NO	BID	NO	BID
Silicon Rubber Split Line Hose, Midsun Group Only						
E/INS-025. Price per Ft.	Arkansas Electric Cooperative, Inc	\$7.50	NO	BID	NO	BID
E/INS-50. Price per Ft.	Arkansas Electric Cooperative, Inc	\$7.70	NO	BID	NO	BID
E/INS-075. Price per Ft.	Arkansas Electric Cooperative, Inc	\$9.30	NO	BID	NO	BID
E/INS-100. Price per Ft.	Arkansas Electric Cooperative, Inc	\$10.00	NO	BID	NO	BID
Molded Bushing Products, Midsun Group Only						
E/Bush CV-LGE	Arkansas Electric Cooperative, Inc	\$92.00	NO	BID	NO	BID
E/Bush CV-Full	Arkansas Electric Cooperative, Inc	\$57.00	NO	BID	NO	BID
E/Bush CV-Small	Arkansas Electric Cooperative, Inc	\$22.25	NO	BID	NO	BID
E/Flex Barrier, 20 in Wide, Gray. Part #E/Flex BAR-EN-20" Gray.	Arkansas Electric Cooperative, Inc	\$76.25	NO	BID	NO	BID
Distribution Wildlife Covers, Midsun Only.						
E/Capacitor Cover	Arkansas Electric Cooperative, Inc	\$7.25	NO	BID	NO	BID
E/DL-LA-Recloser Cover	Arkansas Electric Cooperative, Inc	\$23.50	NO	BID	NO	BID
E/Pole Top Lightning Arrestor Cap	Arkansas Electric Cooperative, Inc	\$12.25	NO	BID	NO	BID

Metering Equipment						
Honeywell/Elster, Single Phase, Solid State Electronic WattHour Meters, With SED Numbers in Sequence with Meters Previously Supplied. For Use with Starkville's Elster AMI System.						
Elster Energy Axis Rex2, Form 1S, Class 200, 120 Volt, with Service Disconnect and Yellow Nameplate, Catalog Number ZFA3KA00Y00	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 200, 240 Volt, With Service Disconnect, No Test Links, with White Nameplate, Catalog Number ZFCWMA00000.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 320, 240 Volt, No Test Links, with Yellow Nameplate, Catalog Number ZFCYM000Y00	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2 Programmed for SED Solar Program, Form 2S, Class 200, 240 Volt, With Service Disconnect, No Test Links and Green Nameplate, Catalog Number ZFCWMA00000.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 200, 120 Volt, with Service Disconnect and Yellow Nameplate, Catalog # ZFSWKA00Y00	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 320, 120 Volt, No Test Links, with Yellow Nameplate, Catalog # ZF54K000000	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 4S, Class 20, 240 Volt, with Yellow Nameplate, Catalog # ZFC2M000Y00	NO	BID	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 1S, Class 200, 120 Volt, With Service Disconnect, With Yellow Nameplate, Catalog Number: ZHA33A00004.	Anixter Inc. / WESCO	\$218.82	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 2S, Class 200, 240 Volt, With Service Disconnect, With No Test Links and White Nameplate, Catalog Number: ZHCW4A00004.	Anixter Inc. / WESCO	\$194.12	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 2S, Class 320, 240 Volt, No Test Links, With Yellow Nameplate, Catalog Number: ZHCY4000004	Anixter Inc. / WESCO	\$165.88	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU Programmed for SED Solar Program, Form 2S Class 200, 240 Volt, With Service Disconnect, With No Test Links and Green Nameplate, Catalog Number: ZHCW4A00004	Anixter Inc. / WESCO	\$308.24	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 200, 120 Volt, With Service Disconnect, With No Test Links and Yellow Nameplate, Catalog Number: ZH5W3A00004	Anixter Inc. / WESCO	\$210.59	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 320, 120 Volt, No Test Links and Yellow Nameplate, Catalog Number: ZH5Y3000000	Anixter Inc. / WESCO	\$278.82	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 4S, Class 20, 240 Volt, With Yellow Nameplate, Catalog Number: ZHC2A000004	Anixter Inc. / WESCO	\$255.29	NO	BID	NO	BID
Honeywell/Elster, A3 Alpha, Solid State Electronic WattHour Meters, With SED Numbers in Sequence with Meters Previously Supplied. For Use with Starkville's Elster AMI System						
Elster Energy Axis Alpha A3RALNQ, Form 16S, Class 320, 128K Memory, 120 – 480 Volt, With White Nameplate, Catalog Number: ZD3410P80LM	Anixter Inc. / WESCO	\$684.71	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, With White Nameplate, Catalog Number: ZD3210P80LM	Anixter Inc. / WESCO	\$345.88	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, 2 Relays To Cable (kyy) With Yellow Nameplate, Catalog Number: ZD3213P80LM	Anixter Inc. / WESCO	\$392.94	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, ANSI C12.21 Protocol Ethernet Communications, With Yellow Nameplate, Catalog Number: ZD3210T60LM	Anixter Inc. / WESCO	\$376.47	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 35S, Class 20, 128K Memory, 120 – 480 Volt, With Yellow Nameplate, Catalog Number: ZD2210P80LM	Anixter Inc. / WESCO	\$345.88	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 3S, Single Phase, Class 20, 128K Memory, 120 Volt, With Yellow Nameplate, Catalog Number: ZDA210P80LM.	Anixter Inc. / WESCO	\$324.71	NO	BID	NO	BID
Meter Bases - "K" Base (Siemens Only)						
K4U1, Single-Phase With Lugs Cat # 9810-9546	NO	BID	NO	BID	NO	BID
K7T, Three-Phase With Lugs Cat # 9817-9506	NO	BID	NO	BID	NO	BID
Current Transformers, Secondary Type, Molded, Outdoor Padmount Mounting						
200 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.1 Ohms Burden. ABB Type CMV Hi-Temp. Style# 923A231G01 or G.E. JAC-OCV Cat # 750X236202	Border States	\$138.45	Anixter Inc. / WESCO	\$190.94	Garner-Lumley Electric Supply Co.	\$205.00
500 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136464	Border States	\$138.45	American Wire Group	\$267.86	NO	BID
1000:5 RF 2.0 at 85C, 0.15 Acc Class at 0.5 Ohms Burden, ABB CMV-S. ABB Style # 923A498G02	Border States	\$148.53	Anixter Inc. / WESCO	\$181.29	American Wire Group	\$330.36
1500 : 5 RF 2.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136463	Border States	\$138.45	American Wire Group	\$267.86	NO	BID
Current Transformers, Secondary Type, Outdoor,						
250:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.2 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JCR-OW or Eq. G.E. Cat # 750X134609.	Border States	\$141.72	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 750X136229.	Border States	\$138.45	American Wire Group	\$321.43	NO	BID
600:5 Ratio, RF 2.0 at 30C, 0.15 Acc Class at 0.5 Ohms Burden, No Bar, Low Base ABB CMF-S. ABB Style # 923A497G01	Border States	\$143.72	Anixter Inc. / WESCO	\$190.91	Garner-Lumley Electric Supply Co.	\$205.00
1000:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, Window Type with Mounting Base, G.E. Encompass Model JAD-OW. Cat 750X120611	Border States	\$155.69	American Wire Group	\$339.26	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.	Border States	\$1,363.00	American Wire Group	\$1,607.15	NO	BID
150:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053111.	Border States	\$1,363.00	American Wire Group	\$1,606.15	NO	BID
200:5 Ratio, Rating Factor 1.5. ABB Catalog # E-923A427G01.	Anixter Inc. / WESCO	\$1,391.65	Garner-Lumley Electric Supply Co.	\$1,490.00	American Wire Group	\$1,928.58
Primary Potential Transformers						
Potential Transformers, Primary Type, 15KV, Outdoor, Molded, 60:1, Two Bushing, 7200/12470 Wye, IEEE Meter Accuracy 0.15 W, X.M.Y. G.E. Type JWW-5A or Eq. Catalog # 765X032042	Garner-Lumley Electric Supply Co.	\$1,590.00	Border States	\$1,599.00	American Wire Group	\$1,964.29
Secondary Current and Voltage Transformer Racks						
Barfield Instrument Transformer Mounting Bracket for 3 CTs or 3 VTs. Catalog # BA3CTVT-JW	Border States	\$37.56	Arkansas Electric Cooperative, Inc	\$38.77	NO	BID
Primary Current and Voltage Transformer Racks						
Barfield One CT and One PT Cat # BAPMM2	Border States	\$191.26	Anixter Inc. / WESCO	\$371.08	Arkansas Electric Cooperative, Inc	\$405.00
Barfield Three CT and Three PT Cat # BAPMM6	Border States	\$641.00	Arkansas Electric Cooperative, Inc	\$750.00	Anixter Inc. / WESCO	\$1,187.67
Power Quality Equipment						
Power Monitors Revolution Power Quality Recorder	Power Monitors, Inc.	\$9,406.85	NO	BID	NO	BID
Power Monitors' Set of Four 24 in. Flex Current Transformers to Fit Revolution Power Quality Recorder. Cat# ECT 4/24	Power Monitors, Inc.	\$1,879.35	NO	BID	NO	BID
Power Monitors' Set of Four 36 in. Flex Current Transformers to Fit Revolution Power Quality Recorder. Cat# ECT 3/36	Power Monitors, Inc.	\$2,140.65	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	Power Monitors, Inc.	\$2,256.23	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 PHOTOCCELL 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	\$128.61	Garner-Lumley Electric Supply Co.	\$183.00	NO	BID
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 PHOTOCCELL RECEPTAL. GRAY IN COLOR. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. GENERAL ELECTRIC PART #ERLH011B140AGRAY, HOWARD LIGHTING PART #LRM1GMV34KG1P7N, AMERICAN ELECTRIC PART #ATBMP05MVOLTR3P7, OR EATON VERD-G-A02-D-U-T3-4N7-10K-AP ONLY.	Garner-Lumley Electric Supply Co	\$194.00	Howard Lighting Products	\$194.93	NO	BID
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 PHOTOCCELL RECEPTAL, GRAY IN COLOR. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. EATON VERD-M-A04-D-U-T3-4N7-10K-AP ONLY.	Garner-Lumley Electric Supply Co.	\$285.00	GRESKO Utility Supply, Inc.	\$470.00	NO	BID
LED FLOODLIGHT TO REPLACE 250W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMPERATURE WITH 7-PIN PHOTOCCELL RECEPTAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC ACP0LEDPK3MVOLTWFL40KYKEBZSDP10KVIL0443PER7, GENERAL ELECTRIC EFN0AES5405TDKBZ, EATON UFLD-A25-D-U-66-T-BZ-4N7-10K OR HOWARD UFBMD74YB2R7NA-1 ONLY.	GRESKO Utility Supply, Inc.	\$325.00	Howard Lighting Products	\$377.79	Garner-Lumley Electric Supply Co.	\$405.00
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 PHOTOCCELL RECEPTAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC #ACP0LEDPK5MVOLTWFL40KYKEBZSDP10KVIL0443PER7, 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	\$394.92	Garner-Lumley Electric Supply Co.	\$449.00
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 PHOTOCCELL 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	Anixter Inc. / WESCO	\$92.33	Garner-Lumley Electric Supply Co.	\$102.00	Border States	\$103.88
10' Pole Mount 2" Steel	Anixter Inc. / WESCO	\$132.61	Garner-Lumley Electric Supply Co.	\$139.00	Border States	\$148.35
Photo Electric Controls						
105-305 VAC, 50/60 Hz, 1000W, 1800VA DTL(Dark To Light) Part # D124-1.5-STM or Eq.	Anixter Inc. / WESCO	\$5.67	GRESKO Utility Supply, Inc.	\$5.95	Garner-Lumley Electric Supply Co.	\$6.10
105-305 VAC, 50/60 Hz, 1000W, 1800VA, LED LONG LIFE PHOTOCONTROL PART DTL (DARK TO LIGHT) #DSS124N-1.5-TJJE OR HOWARD HI-LL127-15-GN-A ONLY.	Howard Lighting Products	\$12.50	Garner-Lumley Electric Supply Co.	\$15.50	GRESKO Utility Supply, Inc.	\$16.50
105-305 VAC, 50/60 Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Pa #6390L-BK Only.	Garner-Lumley Electric Supply Co.	\$15.50	Border States	\$16.50	Anixter Inc. / WESCO	\$32.19
420-520 VAC, 50/60 Hz, 1000W, 1800VA, DTL(Dark To Light) Part # DX480-12A or Eq.	GRESKO Utility Supply, Inc.	\$9.70	Garner-Lumley Electric Supply Co.	\$9.90	Anixter Inc. / WESCO	\$19.32
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	Garner-Lumley Electric Supply Co.	\$25.90	Anixter Inc. / WESCO	\$36.06
Lamps, Street Light						
175 Watt Mercury Vapor	Howard Lighting Products	\$6.25	NO	BID	NO	BID
100 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$7.55	Border States	\$15.95	NO	BID
250 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$10.65	Border States	\$20.55	NO	BID
400 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$12.15	Border States	\$15.95	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	Border States	\$39.50	NO	BID
1500 Watt Metal Halide	Howard Lighting Products	\$35.97	Border States	\$39.50	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 #WL1BPRMRSMP1LPKGL, 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	\$120.19	Garner-Lumley Electric Supply Co.	\$148.00
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-3-4BK-U ONLY.	GRESKO Utility Supply, Inc.	\$925.00	NO	BID	NO	BID
HAPCO 20" YORK BASE -STRAIGHT FLUTED DECORATIVE POLE. 12" MOUNTING HEIGHT, 5" STRAIGHT FLUTED SHAFT, BLACK WITH BANNER ARM & BANNER RING. HAPCO Y0S12B5-SF0-"X ONLY.	NO	BID	NO	BID	NO	BID

Poles						
Wood Poles with CCA-ET & Penta Treatment						
30 ft Class 5	Brown Wood Preserving Company	\$174.21	Baldwin Pole and Piling Co, Inc	\$200.00	NO	BID
40 ft Class 2	Brown Wood Preserving Company	\$446.79	Baldwin Pole and Piling Co, Inc	\$485.00	NO	BID
40 ft Class 4	Brown Wood Preserving Company	\$327.48	Baldwin Pole and Piling Co, Inc	\$365.00	NO	BID
45 ft Class 2	Brown Wood Preserving Company	\$523.41	Baldwin Pole and Piling Co, Inc	\$585.00	NO	BID
50 ft Class 2	Brown Wood Preserving Company	\$615.48	Baldwin Pole and Piling Co, Inc	\$695.00	NO	BID
55 ft Class 2	Brown Wood Preserving Company	\$724.88	Baldwin Pole and Piling Co, Inc	\$810.00	NO	BID
60 ft Class 1	Brown Wood Preserving Company	\$1,021.30	Baldwin Pole and Piling Co, Inc	\$1,075.00	NO	BID
65 ft Class 1	Brown Wood Preserving Company	\$1,342.59	Baldwin Pole and Piling Co, Inc	\$1,422.00	NO	BID
70 ft Class 1	Baldwin Pole and Piling Co, Inc	\$1,765.00	NO	BID	NO	BID
75 ft class 1	Baldwin Pole and Piling Co, Inc	\$2,685.00	NO	BID	NO	BID
80 ft class 1	Baldwin Pole and Piling Co, Inc	\$3,475.00	NO	BID	NO	BID
85 ft class 1	NO	BID	NO	BID	NO	BID
Concrete Poles - Octagonal Only						
30 ft Class 5	Meyer Utility Structures	\$1,452.00	NO	BID	NO	BID
30 ft Class 2	Meyer Utility Structures	\$1,822.00	NO	BID	NO	BID
35 ft Class 5	Meyer Utility Structures	\$1,676.00	NO	BID	NO	BID
35 ft Class 2	Meyer Utility Structures	\$2,097.00	NO	BID	NO	BID
40 ft Class 2	Meyer Utility Structures	\$2,363.00	NO	BID	NO	BID
40 ft Class H8	Meyer Utility Structures	\$3,745.00	NO	BID	NO	BID
45 ft Class 2	Meyer Utility Structures	\$2,641.00	NO	BID	NO	BID
45 ft Class H1	Meyer Utility Structures	\$2,614.00	NO	BID	NO	BID
50 ft Class 2	Meyer Utility Structures	\$2,933.00	NO	BID	NO	BID
50 ft Class H1	Meyer Utility Structures	\$2,885.00	NO	BID	NO	BID
55 ft Class 2	Meyer Utility Structures	\$3,365.00	NO	BID	NO	BID
55 ft Class H1	Meyer Utility Structures	\$3,360.00	NO	BID	NO	BID
60 ft Class 2	Meyer Utility Structures	\$3,615.00	NO	BID	NO	BID
60 ft Class H1	Meyer Utility Structures	\$3,629.00	NO	BID	NO	BID
65 ft Class 2 With Step Bolt Inserts	Meyer Utility Structures	\$3,376.00	NO	BID	NO	BID
65 ft Class H1 With Step Bolt Inserts	Meyer Utility Structures	\$4,098.00	NO	BID	NO	BID
70 ft Class 1 With Step Bolt Inserts	Meyer Utility Structures	\$4,169.00	NO	BID	NO	BID
70 ft Class H1 With Step Bolt Inserts	Meyer Utility Structures	\$4,338.00	NO	BID	NO	BID
70 ft Class H4 With Step Bolt Inserts	Meyer Utility Structures	\$4,937.00	NO	BID	NO	BID
75 ft Class 1 With Step Bolt Inserts	Meyer Utility Structures	\$4,475.00	NO	BID	NO	BID
75 ft Class H2 With Step Bolt Inserts	Meyer Utility Structures	\$5,007.00	NO	BID	NO	BID
75 ft Class H4 With Step Bolt Inserts	Meyer Utility Structures	\$5,450.00	NO	BID	NO	BID
80 ft Class 1 With Step Bolt Inserts	Meyer Utility Structures	\$4,704.00	NO	BID	NO	BID
80 ft Class H2 With Step Bolt Inserts	Meyer Utility Structures	\$5,265.00	NO	BID	NO	BID
80 ft Class H4 With Step Bolt Inserts	Meyer Utility Structures	\$5,720.00	NO	BID	NO	BID
Concrete Poles - Square Prestressed w/Taper						
30 ft Lone Star LMPI Cat # 301002 or Eq.	Meyer Utility Structures	\$1,229.00	NO	BID	NO	BID
35 ft Lone Star LMPI Cat # 351002 or Eq.	Meyer Utility Structures	\$1,422.00	NO	BID	NO	BID
Brackets - 6 ft Aluminum Street Light Brackets for Concrete Poles. Lonestar Prestress Mfg. Inc. or Eq.						
Single Arm Bracket Lone Star LMPI Cat # 966967 or Eq.	NO	BID	NO	BID	NO	BID
Double Arm Bracket Lone Star LMPI Cat # 967906 or Eq.	NO	BID	NO	BID	NO	BID
Steel Poles - 12 Sided Only						
60 ft Class 1	NO	BID	NO	BID	NO	BID
65 ft Class 1	NO	BID	NO	BID	NO	BID
70 ft Class 1	NO	BID	NO	BID	NO	BID
75 ft Class 1	NO	BID	NO	BID	NO	BID
80 ft Class 1	NO	BID	NO	BID	NO	BID
85 ft Class H1	NO	BID	NO	BID	NO	BID
90 ft Class H1	NO	BID	NO	BID	NO	BID
95 ft Class H1	NO	BID	NO	BID	NO	BID
100 ft Class H1	NO	BID	NO	BID	NO	BID

Item Description	Low Bid	1st Alternate	2nd Alternate
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.			
1 kVA	Howard Industries	Gresco (ERMCO)	\$1,634.00
5 kVA	Gresco (ERMCO)	Howard Industries	\$1,786.00
10 kVA	Gresco (ERMCO)	Howard Industries	\$2,563.00
15 kVA	Gresco (ERMCO)	Howard Industries	\$2,973.00
25 kVA	Gresco (ERMCO)	Howard Industries	\$3,815.00
37.5 kVA	Gresco (ERMCO)	Howard Industries	\$4,747.00
50 kVA	Gresco (ERMCO)	Howard Industries	\$6,312.00
75 kVA	Gresco (ERMCO)	Howard Industries	\$8,606.00
100 kVA	Gresco (ERMCO)	Howard Industries	\$10,657.00
167 kVA	Gresco (ERMCO)	Howard Industries	\$17,512.00
250 kVA	Gresco (ERMCO)	Howard Industries	\$26,463.00
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.			
50 kVA	Gresco (ERMCO)	Howard Industries	\$5,824.00
75 kVA	Gresco (ERMCO)	Howard Industries	\$7,797.00
100 kVA	Gresco (ERMCO)	Howard Industries	\$9,732.00
167 kVA	Gresco (ERMCO)	Howard Industries	\$14,447.00
250 kVA	Gresco (ERMCO)	Howard Industries	\$19,715.00
333 kVA	Howard Industries		
500 kVA	Howard Industries		
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.			
250 kVA	Howard Industries		
333 kVA	Howard Industries		
500 kVA	Howard Industries		
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts. (Results shown do not take into consideration Construction Spec 4.9)			
25 kVA	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	Howard Industries		
150 kVA	Howard Industries		
225 kVA	Howard Industries		
300 kVA	Howard Industries		
500 kVA	Howard Industries		
750 kVA	Howard Industries		
1000 kVA	Howard Industries		
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.			
150 kVA	Howard Industries		
300 kVA	Howard Industries		
500 kVA	Howard Industries		
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	MS-TN Transformers, Inc. \$1,025.00		
5 kVA	MS-TN Transformers, Inc. \$1,100.00		
10 kVA	MS-TN Transformers, Inc. \$1,194.00		
15 kVA	MS-TN Transformers, Inc. \$1,335.70		
25 kVA	MS-TN Transformers, Inc. \$1,720.30		
37.5 kVA	MS-TN Transformers, Inc. \$1,993.60		
50 kVA	MS-TN Transformers, Inc. \$2,620.40		
75 kVA	MS-TN Transformers, Inc. \$3,553.80		
100 kVA	MS-TN Transformers, Inc. \$4,040.80		
167 kVA			
250 kVA			
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.			
50 kVA	MS-TN Transformers, Inc. \$2,620.50		
75 kVA	MS-TN Transformers, Inc. \$3,553.80		
100 kVA	MS-TN Transformers, Inc. \$4,040.80		
167 kVA			
250 kVA			
333 kVA			
500 kVA			
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.			
250 kVA			
333 kVA			
500 kVA			
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.			
25 kVA			
37.5 kVA			
50 kVA			
75 kVA			
100 kVA			
167 kVA			
250 kVA			
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.			
75 kVA			
150 kVA			
225 kVA			
300 kVA			
500 kVA			
750 kVA			
1000 kVA			
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, 1Y06 EL702-ST P08 Mount Cabinet, EDI SSM12.	Temple, Inc.	NO	NO
Eight Phase Terminal Facility and Cabinet EPAC 3108M6Z Controller, 1F-4008, 1F-4001A, 1Y06 EL704-ST P08 Mount Cabinet, EDI SSM12.	Temple, Inc.	NO	NO
Eight Phase Terminal Facility and Cabinet EPAC 3108M6Z Controller, 1F-4008, 1F-4001A, 1Y06 EL704-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	NO	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.	\$75.00		NO		BID	BID
BK-1004 - Backplate For SA104A	Temple, Inc.	\$89.00		NO		BID	BID
BK-1005 - Backplate For 5 Section Cluster	Temple, Inc.	\$146.00		NO		BID	BID
BK-2027 - Inverted "T" Back Plate	Temple, Inc.	\$136.00		NO		BID	BID
Bull Dog BDL-3 Pedestrian Push Button	Temple, Inc.	\$218.00		NO		BID	BID
Two-Wire Pushbutton Station (9"x15" sign) with Special Message Prerecorded	Temple, Inc.	\$589.00		NO		BID	BID
Two-Wire Pushbutton Station Control Unit	Temple, Inc.	\$1,988.00		NO		BID	BID
R920 RRF8B Pedestrian Activated Warning System (Solar)	Temple, Inc.	\$6,818.00		NO		BID	BID
Uninterruptible Power Supply with Cabinet	Temple, Inc.	\$6,396.00		NO		BID	BID
AI-500-050 Field Communications Monitory Controller Shelf Mount		\$5,320.00		NO		BID	BID
AI-500-080 Communications Monitory Controller Rack Mount	NO	BID		NO		BID	BID
Devices for Actuated Cabinet Assemblies							
Siemens EPAC 3108M52, 8 Phase NEMA Controller	Temple, Inc.	\$3,003.00		NO		BID	BID
Siemens EPAC 3108M60 ATC Eight Phase NEMA Controller	Temple, Inc.	\$3,799.00		NO		BID	BID
EDI SSM-6LEC - Six Channel NEMA Conflict Monitor	Temple, Inc.	\$859.00		NO		BID	BID
EDI SSM-12LEC - 12 Channel NEMA Conflict Monitor	Temple, Inc.	\$955.00		NO		BID	BID
EDI MMU16-EIP Sixteen Channel NEMA Conflict Monitor	Temple, Inc.	\$1,129.00		NO		BID	BID
EDI PS-175 NEMA TS-1 Rack Power Supply	Temple, Inc.	\$242.00		NO		BID	BID
PDC SSS-86-3 Load Switch	Temple, Inc.	\$29.00		NO		BID	BID
810 NEMA Two Circuit Flasher	Temple, Inc.	\$31.00		NO		BID	BID
EDI LMD-301 Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$205.00		NO		BID	BID
EDI LMD-302 Two Channel Shelf Mount Inductive Loop Monitor	NO	BID		NO		BID	BID
EDI LMD-304 Four Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$400.00		NO		BID	BID
EDI Oracle-S1E Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$277.00		NO		BID	BID
EDI Oracle-S2E Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$241.00		NO		BID	BID
EDI Oracle 4H Four Channel Rack Mount LCD Inductive Loop Monitor	Temple, Inc.	\$377.00		NO		BID	BID
EP160 NEMA Panel Flasher Assembly with SPA100 Arrestor	Temple, Inc.	\$695.00		NO		BID	BID
EP160 Panel Flasher Assembly with Time Clock	Temple, Inc.	\$1,104.00		NO		BID	BID
Par 335 Flash Relay	Temple, Inc.	\$24.00		NO		BID	BID
EDCO Products							
SRA16C Loop Arrestor	Temple, Inc.	\$11.00		NO		BID	BID
SRA63 Remote Input Arrestor	Temple, Inc.	\$14.00		NO		BID	BID
SHP300-10 Main Line Arrestor	NO	BID		NO		BID	BID
SPA303 Load Switch Arrestor	Temple, Inc.	\$21.00		NO		BID	BID
AP340 Arrestor	Temple, Inc.	\$87.00		NO		BID	BID
Pelco Products							
AB105-30 Astro-Brac For Signs	Temple, Inc.	\$132.00		NO		BID	BID
AB105-36 Astro-Brac For Signs	NO	BID		NO		BID	BID
AB116-3 Astro-Brac	Temple, Inc.	\$185.00		NO		BID	BID
AB109 Astro-Brac For Five Section Signal	Temple, Inc.	\$308.00		NO		BID	BID
SP5116 Astro-Brac For Inverted "T"	Temple, Inc.	\$345.00		NO		BID	BID
AB116-4 Astro-Brac for Four Section Signal	Temple, Inc.	\$191.00		NO		BID	BID

Item Description	LOW BID	1st Alternate	2nd Alternate
Miscellaneous Products			
Quazile PC 1212 Concrete Junction Boxes	NO	BID	NO
TC4008 8x8x6 Pull Box	NO	BID	NO
Quazile PC1324HA Concrete Pull Box	NO	BID	NO
Quazile 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.	\$32.00	NO
8 in. Yellow Ball. (433-3130-901XL)	Temple, Inc.	\$32.00	NO
8 in. Green Ball. (433-2020-001XL)	Temple, Inc.	\$32.00	NO
12 in. Red Ball. 15 Year Warranty	Temple, Inc.	\$48.00	NO
12 in. Red Ball. 5 Year Warranty	Temple, Inc.	\$33.00	NO
12 in. Yellow Ball. 15 Year Warranty	Temple, Inc.	\$54.00	NO
12 in. Yellow Ball. 5 Year Warranty	Temple, Inc.	\$35.00	NO
12 in. Green Ball. 15 Year Warranty	Temple, Inc.	\$49.00	NO
12 in. Green Ball. 5 Year Warranty	Temple, Inc.	\$33.00	NO
12 in. Red Arrow. 15 Year Warranty	Temple, Inc.	\$51.00	NO
12 in. Red Arrow. 5 Year Warranty	Temple, Inc.	\$40.00	NO
12 in. Yellow Arrow. 15 Year Warranty	Temple, Inc.	\$56.00	NO
12 in. Yellow Arrow. 5 Year Warranty	Temple, Inc.	\$40.00	NO
12 in. Green Arrow. 15 Year Warranty	Temple, Inc.	\$52.00	NO
12 in. Green Arrow. 5 Year Warranty	Temple, Inc.	\$40.00	NO
16" x 18" Countdown Pedestrian Signal (430-6479-001X)	Temple, Inc.	\$140.00	NO
16" x 18" Hand and Person Pedestrian Signal (430-6450-001X)	NO	BID	NO
PED SIGNAL CLAMSHELL HARDWARE	Temple, Inc.	\$100.00	NO
PED SIGNAL 1-WAY POST TOP HARDWARE	Temple, Inc.	\$85.00	NO
PED SIGNAL 2-WAY POST TOP HARDWARE	Temple, Inc.	\$295.00	NO
PED SIGNAL SIDE OF POLE HARDWARE	Temple, Inc.	\$103.00	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.	\$1.25	NO
Radio Equipment & Software			
Astron Corporation RS3A Power Supply	NO	BID	NO
MDS9810 Spread Spectrum Radio	NO	BID	NO
Kathrein Scala TY-900 YAGI Antenna	NO	BID	NO
Poly Phasor IS50NX-C2 Arrester	NO	BID	NO
Controller to Radio Cable (Connector)	Temple, Inc.	\$50.00	NO
Complete Intersection Radio System	Temple, Inc.	\$2,861.00	NO
Tactics-Marc Software for Use with Eagle Controllers	Temple, Inc.	\$6,500.00	NO

Item Description		LOW BID	1st Alternate	2nd Alternate
Solar Power Flashing Beacons				
Cammanah R247C Single Beacon Flasher	Temple, Inc.	\$2,656.00	NO	NO
Cammanah R247C Dual Beacon Flasher	Temple, Inc.	\$3,829.00	NO	NO
Cammanah R829 Single Beacon School Zone Flasher	Temple, Inc.	\$2,645.00	NO	NO
Cammanah R829 Dual Beacon School Zone Flasher	Temple, Inc.	\$3,817.00	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.	\$75.00	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	NO	BID	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.	\$2,332.00	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
SMARTSENSOR EXTENDED RANGE ADVANCE (WX-SS-200E)		NO		BID	NO		BID	NO		BID
CLICK 650 CABINET INTERFACE (102-0416)		NO		BID	NO		BID	NO		BID
SMARTSENSOR 6-CONDUCTOR 6 FT CABLE WITH MS CONNECTORS (WX-SS-704.006)		NO		BID	NO		BID	NO		BID
SMARTSENSOR 6-CONDUCTOR 1000 FT BULK SPOOL (WX-SS-705)		NO		BID	NO		BID	NO		BID
SMARTSENSOR MOUNT (WX-SS-611)		NO		BID	NO		BID	NO		BID
SMARTSENSOR 6-CONDUCTOR CABLE JUNCTION BOX (WX-SS-710)		NO		BID	NO		BID	NO		BID
HENKE ENTERPRISES, INC. 4' CABLE PART S DLCBLMM		NO		BID	NO		BID	NO		BID
HENKE ENTERPRISES, INC. 7-PORT S DLC HUB WITH LATCHING CONNECTORS		NO		BID	NO		BID	NO		BID
WAVETRONIX 1-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-1AC-650) TO INCLUDE: 1 SMARTSENSOR MATRIX SENSOR, 1 SENSOR MOUNTING BRACKET, 1 J-BOX, 1 CLICK 650		NO		BID	NO		BID	NO		BID
WAVETRONIX 2-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-2AC-650) TO INCLUDE: 2 SMARTSENSOR MATRIX SENSOR, 2 SENSOR MOUNTING BRACKET, 2 J-BOX, 1 CLICK 650		NO		BID	NO		BID	NO		BID
WAVETRONIX 3-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-3AC-650) TO INCLUDE: 3 SMARTSENSOR MATRIX SENSOR, 3 SENSOR MOUNTING BRACKET, 3 J-BOX, 1 CLICK 650		NO		BID	NO		BID	NO		BID
WAVETRONIX 4-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-4AC-650) TO INCLUDE: 4 SMARTSENSOR MATRIX SENSOR, 4 SENSOR MOUNTING BRACKET, 4 J-BOX, 1 CLICK 650		NO		BID	NO		BID	NO		BID
WAVETRONIX 1-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-1AC-656) TO INCLUDE: 1 SMARTSENSOR MATRIX SENSOR, 1 SENSOR MOUNTING BRACKET, 1 J-BOX, 1 CLICK 656		NO		BID	NO		BID	NO		BID
WAVETRONIX 2-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-2AC-656) TO INCLUDE: 2 SMARTSENSOR MATRIX SENSOR, 2 SENSOR MOUNTING BRACKET, 2 J-BOX, 1 CLICK 656		NO		BID	NO		BID	NO		BID
WAVETRONIX 3-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-3AC-656) TO INCLUDE: 3 SMARTSENSOR MATRIX SENSOR, 3 SENSOR MOUNTING BRACKET, 3 J-BOX, 1 CLICK 656		NO		BID	NO		BID	NO		BID
WAVETRONIX 4-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-4AC-656) TO INCLUDE: 4 SMARTSENSOR MATRIX SENSOR, 4 SENSOR MOUNTING BRACKET, 4 J-BOX, 1 CLICK 656		NO		BID	NO		BID	NO		BID
WAVETRONIX 5-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-5AC-656) TO INCLUDE: 5 SMARTSENSOR MATRIX SENSOR, 5 SENSOR MOUNTING BRACKET, 5 J-BOX, 1 CLICK 656		NO		BID	NO		BID	NO		BID
WAVETRONIX 6-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-6AC-656) TO INCLUDE: 6 SMARTSENSOR MATRIX SENSOR, 6 SENSOR MOUNTING BRACKET, 6 J-BOX, 1 CLICK 656		NO		BID	NO		BID	NO		BID
CLICK 656 6-SENSOR CABINET INTERFACE (102-0451)		NO		BID	NO		BID	NO		BID

Source of Supply - Water Materials
Bids Jul - Dec 2023

Product Group Bids	Central Pipe	Consolidated Pipe	Southern Pipe	G&C Supply	Ferguson	Power Connections
Tapping Saddles	\$ 46.52	\$ 57.28	\$ 79.00	\$ 76.69	\$ 48.76	N/B
Tapping Sleeves	\$ 617.38	\$ 621.51	\$ 635.85	\$ 677.08	\$ 596.83	N/B
Gate Valves	\$ 828.01	\$ 777.43	\$ 918.76	\$ 906.31	\$ 833.28	N/B
Couplings, Water	\$ 108.83	\$ 117.59	\$ 105.67	\$ 111.34	\$ 119.97	N/B
Repair Clamps	\$ 64.69	\$ 82.94	\$ 81.81	\$ 62.12	\$ 97.55	N/B
Hymax Couplings	\$ 390.06	\$ 385.87	\$ 374.70	\$ 403.37	\$ 373.90	N/B
Sewer Couplings - FERNCOS	\$ 43.98	\$ 43.69	\$ 39.92	\$ 54.55	\$ 43.77	N/B
Sewer Couplings - Max Adapters	N/B	N/B	N/B	N/B	N/B	N/B
Sewer Connections - INSERTA TEE'S	N/B	N/B	\$ 107.16	N/B	\$ 99.00	N/B
CTS Tubing	N/B	N/B	\$ 0.99	\$ 2.44	\$ 3.03	N/B

Single Bid Items	Central Pipe	Consolidated Pipe	Southern Pipe	G&C Supply	Ferguson	Power Connections
Fire Hydrant: Mueller 3 Way X 3.5 Ft. Bury	N/B	\$ 2,382.45	N/B	N/B	\$ 2,450.00	N/B
Mueller: Super Centurion A-423 12" Extension	N/B	\$ 769.00	N/B	N/B	\$ 470.00	N/B
Mueller: Super Centurion A-423 18" Extension	N/B	\$ 865.00	N/B	N/B	\$ 495.00	N/B
Concrete Meter Box - 5/8" x 3/4"	N/B	N/B	\$ 39.99	N/B	N/B	N/B
Concrete Meter Box - 2"	N/B	N/B	\$ 75.81	N/B	N/B	N/B
CI Meter Box Lid - 5/8" x 3/4"	N/B	N/B	\$ 44.41	N/B	N/B	N/B
CI Meter Box Lid - 2"	N/B	N/B	\$ 165.88	N/B	N/B	N/B
Valve box - 24"-36"	\$ 122.63	N/B	N/B	\$ 100.00	\$ 84.00	N/B
Valve box - 36"-48"	\$ 139.13	N/B	N/B	\$ 129.00	\$ 104.00	N/B
1" Valve box riser	\$ 25.50	N/B	N/B	\$ 25.20	\$ 19.50	N/B
3" Valve box riser	\$ 40.56	N/B	N/B	\$ 42.60	\$ 33.00	N/B
6" Valve box riser	\$ 58.75	N/B	N/B	\$ 65.50	\$ 50.75	N/B
Valve Box Body Extension	N/B	N/B	N/B	\$ 40.45	\$ 28.00	N/B
CI Valve Box Lid	N/B	N/B	N/B	\$ 18.00	\$ 14.15	N/B
¾" Water Meter	\$ 188.43	N/B	N/B	N/B	N/B	N/B
1" Water Meter	\$ 356.07	N/B	N/B	N/B	N/B	N/B
1 1/2" Water Meter W/ test plug	\$ 701.51	N/B	N/B	N/B	N/B	N/B
2" Water Meter W/ test plug	\$ 987.51	N/B	N/B	N/B	N/B	N/B
3/4" Brass Water Meter Base	\$ 77.73	N/B	N/B	N/B	N/B	N/B
1" Brass Water Meter Base	\$ 245.37	N/B	N/B	N/B	N/B	N/B
1-1/2" Brass Water Meter Base	\$ 590.81	N/B	N/B	N/B	N/B	N/B
2" Brass Water Meter Base	\$ 876.81	N/B	N/B	N/B	N/B	N/B
3/4" AMI Water Meter Head	\$ 110.70	N/B	N/B	N/B	N/B	N/B
1" AMI Water Meter Head	\$ 110.70	N/B	N/B	N/B	N/B	N/B
1-1/2" AMI Water Meter Head	\$ 110.70	N/B	N/B	N/B	N/B	N/B
2" AMI Water Meter Head	\$ 110.70	N/B	N/B	N/B	N/B	N/B
Magnet	N/B	N/B	N/B	N/B	N/B	N/B
Modules (RTM)	N/B	N/B	N/B	N/B	N/B	N/B
Rebar Mounts	N/B	N/B	N/B	N/B	N/B	N/B
Lid Mounts	N/B	N/B	N/B	N/B	N/B	N/B
Programmable Automation Controller	N/B	N/B	N/B	N/B	N/B	\$ 3,486.01

Water Treatment Chemicals	Brenntag	Wofford	Wright Chemical
Potassium Permanganate	\$ 3.49	N/B	N/B
Sodium Flouride	\$ 2.50	N/B	\$ 1.95
Soda Ash	\$ 0.42	N/B	\$ 0.80
Chlorine Gas 150 lb Cylinder	\$ 1.22	N/B	N/B
Chlorine Gas 2,000lb Cylinder	N/B	N/B	N/B
Carus Chemical Company (Aqua Mag)	\$ 16.67	N/B	N/B
Mersch Co. (Aqua Gold)	N/B	\$ 19.85	N/B
Sulfur Dioxide	\$ 138.00	N/B	N/B

2023 Jul-Dec Source of Supply Water Division Construction Bid Tabulation

Bidder	Contact	Board of Contracting Certificate of Responsibility #
H&H Construction and Excavating, LLC	Mitchell Halford 662-552-0414 Gilbert Hill Rd Mantee, MS 39751	24553 - MC
Gilliland's Tree Service	Robby Gilliland 662-418-6862 2335 Spring Valley Rd Mathiston, MS 39752	N/A
Michael Box Construction, LLC	Michael Box 662-285-7959 875 E. Sherwood Rd Mathiston, MS 39752	23317 - MC
Twin State Construction	Carl Parker 662-549-3177 2420 County Rd 30 Ethelsville, AL 35461	N/A

Section 1: Mobilization

Mobilization is to be paid once per project. Project sizes will be labeled as a "small, medium, or large" project.

	H&H Construction and Excavation	Michael Box Construction	Twin State Construction
Small Project Mobilization (0' to 100' of water or sewer line)	<u>\$300.00</u>	<u>\$500.00</u>	<u>\$450.00</u>
Medium Project Mobilization (101' to 1,000' of water or sewer line)	<u>\$500.00</u>	<u>\$700.00</u>	<u>\$650.00</u>
Large Project Mobilization (1,001' to 2,000' of water or sewer line)	<u>\$700.00</u>	<u>\$1,000.00</u>	<u>\$900.00</u>

Section 2: Pipe Demolition & Disposal (Includes Excavation, Equipment, and Associated Haul-Off Costs)

Diameter	Cut Depth	Length	H&H Construction and Excavation	Michael Box Construction	Twin State Construction
0"-24"	0' – 6' Cut	Bid per LF	<u>\$6.00</u>	<u>\$7.00</u>	<u>\$6.50</u>
25"-48"	0' – 6' Cut	Bid per LF	<u>\$8.00</u>	<u>\$9.00</u>	<u>\$8.50</u>
Larger than 48"	0' – 6' Cut	Bid per LF	<u>\$13.00</u>	<u>\$14.00</u>	<u>\$13.50</u>
0"-24"	7' – 10' Cut	Bid per LF	<u>\$14.00</u>	<u>\$16.00</u>	<u>\$15.00</u>
25"-48"	7' – 10' Cut	Bid per LF	<u>\$16.00</u>	<u>\$16.00</u>	<u>\$16.00</u>
Larger than 48"	7' – 10' Cut	Bid per LF	<u>\$18.00</u>	<u>\$19.00</u>	<u>\$18.50</u>
0"-24"	> 10' Cut	Bid per LF	<u>\$20.00</u>	<u>\$19.00</u>	<u>\$19.50</u>
25"-48"	>10' Cut	Bid per LF	<u>\$21.00</u>	<u>\$22.00</u>	<u>\$21.50</u>
Larger than 48"	>10' Cut	Bid per LF	<u>\$22.00</u>	<u>\$22.00</u>	<u>\$22.00</u>

Section 3: PVC Sewer Pipe Installation (Per City of Starkville Minimum Specifications for the Installation of Sewer Lines)

(Bid per Each)

Diameter	Cut Depth	Length	H&H Construction and Excavation	Michael Box Construction	Twin State Construction
4"	0' – 6' Cut	0' – 300'	<u>\$9.50</u>	<u>\$9.50</u>	<u>\$9.50</u>
4"	0' – 6' Cut	301' – 700'	<u>\$9.50</u>	<u>\$9.50</u>	<u>\$9.50</u>
4"	0' – 6' Cut	701' +	<u>\$9.50</u>	<u>\$9.50</u>	<u>\$9.50</u>
4"	6' – 10' Cut	0' – 300'	<u>\$11.50</u>	<u>\$11.50</u>	<u>\$11.50</u>
4"	6' – 10' Cut	301' – 700'	<u>\$11.50</u>	<u>\$11.50</u>	<u>\$11.50</u>
4"	6' – 10' Cut	701' +	<u>\$11.50</u>	<u>\$11.50</u>	<u>\$11.50</u>
4"	10' – 16' Cut	0' – 300'	<u>\$17.50</u>	<u>\$17.50</u>	<u>\$17.50</u>
4"	10' – 16' Cut	301' – 700'	<u>\$17.50</u>	<u>\$17.50</u>	<u>\$17.50</u>
4"	10' – 16' Cut	701' +	<u>\$17.50</u>	<u>\$17.50</u>	<u>\$17.50</u>
			H&H Construction and Excavation	Michael Box Construction	Twin State Construction
6"	0' – 6' Cut	0' – 300'	<u>\$9.50</u>	<u>\$9.50</u>	<u>\$9.50</u>
6"	0' – 6' Cut	301' – 700'	<u>\$9.50</u>	<u>\$9.50</u>	<u>\$9.50</u>
6"	0' – 6' Cut	701' +	<u>\$9.50</u>	<u>\$9.50</u>	<u>\$9.50</u>
6"	6' – 10' Cut	0' – 300'	<u>\$11.50</u>	<u>\$11.50</u>	<u>\$11.50</u>
6"	6' – 10' Cut	301' – 700'	<u>\$11.50</u>	<u>\$11.50</u>	<u>\$11.50</u>
6"	6' – 10' Cut	701' +	<u>\$11.50</u>	<u>\$11.50</u>	<u>\$11.50</u>
6"	10' – 16' Cut	0' – 300'	<u>\$17.50</u>	<u>\$17.50</u>	<u>\$17.50</u>
6"	10' – 16' Cut	301' – 700'	<u>\$17.50</u>	<u>\$17.50</u>	<u>\$17.50</u>
6"	10' – 16' Cut	701' +	<u>\$17.50</u>	<u>\$17.50</u>	<u>\$17.50</u>
			H&H Construction and Excavation	Michael Box Construction	Twin State Construction
8"	0' – 6' Cut	0' – 300'	<u>\$10.00</u>	<u>\$10.00</u>	<u>\$10.00</u>
8"	0' – 6' Cut	301' – 700'	<u>\$10.00</u>	<u>\$10.00</u>	<u>\$10.00</u>
8"	0' – 6' Cut	701' +	<u>\$10.00</u>	<u>\$10.00</u>	<u>\$10.00</u>
8"	6' – 10' Cut	0' – 300'	<u>\$12.50</u>	<u>\$12.50</u>	<u>\$12.50</u>
8"	6' – 10' Cut	301' – 700'	<u>\$12.50</u>	<u>\$12.50</u>	<u>\$12.50</u>
8"	6' – 10' Cut	701' +	<u>\$12.50</u>	<u>\$12.50</u>	<u>\$12.50</u>
8"	10' – 16' Cut	0' – 300'	<u>\$17.50</u>	<u>\$17.50</u>	<u>\$17.50</u>
8"	10' – 16' Cut	301' – 700'	<u>\$17.50</u>	<u>\$17.50</u>	<u>\$17.50</u>
8"	10' – 16' Cut	701' +	<u>\$17.50</u>	<u>\$17.50</u>	<u>\$17.50</u>
			H&H Construction and Excavation	Michael Box Construction	Twin State Construction
10"	0' – 6' Cut	0' – 300'	<u>\$11.50</u>	<u>\$11.50</u>	<u>\$11.50</u>
10"	0' – 6' Cut	301' – 700'	<u>\$11.50</u>	<u>\$11.50</u>	<u>\$11.50</u>
10"	0' – 6' Cut	701' +	<u>\$11.50</u>	<u>\$11.50</u>	<u>\$11.50</u>
10"	6' – 10' Cut	0' – 300'	<u>\$13.00</u>	<u>\$12.50</u>	<u>\$12.50</u>
10"	6' – 10' Cut	301' – 700'	<u>\$13.00</u>	<u>\$12.50</u>	<u>\$12.50</u>
10"	6' – 10' Cut	701' +	<u>\$13.00</u>	<u>\$12.50</u>	<u>\$12.50</u>
10"	10' – 16' Cut	0' – 300'	<u>\$19.50</u>	<u>\$19.50</u>	<u>\$19.50</u>
10"	10' – 16' Cut	301' – 700'	<u>\$19.50</u>	<u>\$19.50</u>	<u>\$19.50</u>
10"	10' – 16' Cut	701' +	<u>\$19.50</u>	<u>\$19.50</u>	<u>\$19.50</u>

2023 Jul-Dec Source of Supply Water Division Construction Bid Tabulation

			H&H Construction and Excavation	Michael Box Construction	Twin State Construction
12"	0' – 6' Cut	0' – 300'	<u>\$11.50</u>	<u>\$11.50</u>	<u>\$11.50</u>
12"	0' – 6' Cut	301' – 700'	<u>\$11.50</u>	<u>\$11.50</u>	<u>\$11.50</u>
12"	0' – 6' Cut	701' +	<u>\$11.50</u>	<u>\$11.50</u>	<u>\$11.50</u>
12"	6" – 10' Cut	0' – 300'	<u>\$14.00</u>	<u>\$13.50</u>	<u>\$13.50</u>
12"	6' – 10' Cut	301' – 700'	<u>\$14.00</u>	<u>\$13.50</u>	<u>\$13.50</u>
12"	6' – 10' Cut	701' +	<u>\$14.00</u>	<u>\$13.50</u>	<u>\$13.50</u>
12"	10' – 16' Cut	0' – 300'	<u>\$19.00</u>	<u>\$19.50</u>	<u>\$19.50</u>
12"	10' – 16' Cut	301' – 700'	<u>\$19.00</u>	<u>\$19.50</u>	<u>\$19.50</u>
12"	10' – 16' Cut	701' +	<u>\$19.00</u>	<u>\$19.50</u>	<u>\$19.50</u>
			H&H Construction and Excavation	Michael Box Construction	Twin State Construction
15"	0' – 6' Cut	0' – 300'	<u>\$14.00</u>	<u>\$13.50</u>	<u>\$14.00</u>
15"	0' – 6' Cut	301' – 700'	<u>\$14.00</u>	<u>\$13.50</u>	<u>\$14.00</u>
15"	0' – 6' Cut	701' +	<u>\$14.00</u>	<u>\$13.50</u>	<u>\$14.00</u>
15"	6" – 10' Cut	0' – 300'	<u>\$16.00</u>	<u>\$15.50</u>	<u>\$15.50</u>
15"	6' – 10' Cut	301' – 700'	<u>\$16.00</u>	<u>\$15.50</u>	<u>\$15.50</u>
15"	6' – 10' Cut	701' +	<u>\$16.00</u>	<u>\$15.50</u>	<u>\$15.50</u>
15"	10' – 16' Cut	0' – 300'	<u>\$20.00</u>	<u>\$19.50</u>	<u>\$20.00</u>
15"	10' – 16' Cut	301' – 700'	<u>\$20.00</u>	<u>\$19.50</u>	<u>\$20.00</u>
15"	10' – 16' Cut	701' +	<u>\$20.00</u>	<u>\$19.50</u>	<u>\$20.00</u>
			H&H Construction and Excavation	Michael Box Construction	Twin State Construction
18"	0' – 6' Cut	0' – 300'	<u>\$14.00</u>	<u>\$14.50</u>	<u>\$14.50</u>
18"	0' – 6' Cut	301' – 700'	<u>\$14.00</u>	<u>\$14.50</u>	<u>\$14.50</u>
18"	0' – 6' Cut	701' +	<u>\$14.00</u>	<u>\$14.50</u>	<u>\$14.50</u>
18"	6" – 10' Cut	0' – 300'	<u>\$16.00</u>	<u>\$16.50</u>	<u>\$16.50</u>
18"	6' – 10' Cut	301' – 700'	<u>\$16.00</u>	<u>\$16.50</u>	<u>\$16.50</u>
18"	6' – 10' Cut	701' +	<u>\$16.00</u>	<u>\$16.50</u>	<u>\$16.50</u>
18"	10' – 16' Cut	0' – 300'	<u>\$20.00</u>	<u>\$19.50</u>	<u>\$19.50</u>
18"	10' – 16' Cut	301' – 700'	<u>\$20.00</u>	<u>\$19.50</u>	<u>\$19.50</u>
18"	10' – 16' Cut	701' +	<u>\$20.00</u>	<u>\$19.50</u>	<u>\$19.50</u>
			H&H Construction and Excavation	Michael Box Construction	Twin State Construction
21"	0' – 6' Cut	0' – 300'	<u>\$15.00</u>	<u>\$15.50</u>	<u>\$15.50</u>
21"	0' – 6' Cut	301' – 700'	<u>\$15.00</u>	<u>\$15.50</u>	<u>\$15.50</u>
21"	0' – 6' Cut	701' +	<u>\$15.00</u>	<u>\$15.50</u>	<u>\$15.50</u>
21"	6" – 10' Cut	0' – 300'	<u>\$17.00</u>	<u>\$17.50</u>	<u>\$17.50</u>
21"	6' – 10' Cut	301' – 700'	<u>\$17.00</u>	<u>\$17.50</u>	<u>\$17.50</u>
21"	6' – 10' Cut	701' +	<u>\$17.00</u>	<u>\$17.50</u>	<u>\$17.50</u>
21"	10' – 16' Cut	0' – 300'	<u>\$21.00</u>	<u>\$20.50</u>	<u>\$20.50</u>
21"	10' – 16' Cut	301' – 700'	<u>\$21.00</u>	<u>\$20.50</u>	<u>\$20.50</u>
21"	10' – 16' Cut	701' +	<u>\$21.00</u>	<u>\$20.50</u>	<u>\$20.50</u>
			H&H Construction and Excavation	Michael Box Construction	Twin State Construction
24"	0' – 6' Cut	0' – 300'	<u>\$18.00</u>	<u>\$18.50</u>	<u>\$18.50</u>
24"	0' – 6' Cut	301' – 700'	<u>\$18.00</u>	<u>\$18.50</u>	<u>\$18.50</u>
24"	0' – 6' Cut	701' +	<u>\$18.00</u>	<u>\$18.50</u>	<u>\$18.50</u>
24"	6" – 10' Cut	0' – 300'	<u>\$21.00</u>	<u>\$21.50</u>	<u>\$21.50</u>
24"	6' – 10' Cut	301' – 700'	<u>\$21.00</u>	<u>\$21.50</u>	<u>\$21.50</u>
24"	6' – 10' Cut	701' +	<u>\$21.00</u>	<u>\$21.50</u>	<u>\$21.50</u>
24"	10' – 16' Cut	0' – 300'	<u>\$24.00</u>	<u>\$24.50</u>	<u>\$24.50</u>
24"	10' – 16' Cut	301' – 700'	<u>\$24.00</u>	<u>\$24.50</u>	<u>\$24.50</u>
24"	10' – 16' Cut	701' +	<u>\$24.00</u>	<u>\$24.50</u>	<u>\$24.50</u>

Section 4: Miscellaneous Sewer Line Installations

	Invert Depth	H&H Construction and Excavation	Michael Box Construction	Twin State Construction
New manhole installation and invert construction during any number of pipeline connection and installation (per the City of Starkville Minimum Specifications for Sewer Line Installation) (Per Each)	0' - 6'	<u>\$400.00</u>	<u>\$400.00</u>	<u>\$400.00</u>
	6' - 10'	<u>\$600.00</u>	<u>\$600.00</u>	<u>\$600.00</u>
	10'-16'	<u>\$900.00</u>	<u>\$900.00</u>	<u>\$900.00</u>
Manhole installation over Existing Line (Per Vertical Foot)		<u>\$100.00</u>	<u>\$100.00</u>	<u>\$100.00</u>
		H&H Construction and Excavation	Michael Box Construction	Twin State Construction
Tying to Existing Manhole (Per Each)		<u>\$300.00</u>	<u>\$400.00</u>	<u>\$350.00</u>
4" Sewer Manhole Tap (Per Each)		<u>\$400.00</u>	<u>\$400.00</u>	<u>\$400.00</u>
4" Sewer Line Tap (Per Each)		<u>\$250.00</u>	<u>\$275.00</u>	<u>\$275.00</u>
6" Sewer Manhole Tap (Per Each)		<u>\$600.00</u>	<u>\$600.00</u>	<u>\$600.00</u>
6" Sewer Line Tap (Per Each)		<u>\$300.00</u>	<u>\$300.00</u>	<u>\$300.00</u>
8" Sewer Manhole Tap (Cored) (Per Each)		<u>\$800.00</u>	<u>\$800.00</u>	<u>\$800.00</u>
		H&H Construction and Excavation	Michael Box Construction	Twin State Construction
	6" Diameter	<u>\$30.00</u>	<u>\$35.00</u>	<u>\$35.00</u>
	8" Diameter	<u>\$40.00</u>	<u>\$40.00</u>	<u>\$40.00</u>
	10" Diameter	<u>\$50.00</u>	<u>\$45.00</u>	<u>\$45.00</u>
	12" Diameter	<u>\$60.00</u>	<u>\$50.00</u>	<u>\$55.00</u>
Welding of steel casing during open cut sewer line installations (Bid per Weld)	14" Diameter	<u>\$70.00</u>	<u>\$60.00</u>	<u>\$65.00</u>
	16" Diameter	<u>\$80.00</u>	<u>\$75.00</u>	<u>\$80.00</u>
	18" Diameter	<u>\$90.00</u>	<u>\$80.00</u>	<u>\$85.00</u>
	20" Diameter	<u>\$100.00</u>	<u>\$100.00</u>	<u>\$100.00</u>
	24" Diameter	<u>\$120.00</u>	<u>\$120.00</u>	<u>\$120.00</u>

Section 5: Water Pipe and Open Cut Steel Casing Installation (Per City of Starkville Minimum Specifications for the Installation of Water Lines)

	Nominal Depth of 36" Type I Bedding (Per City Specifications) (Bid Per LF)	H&H Construction and Excavation	Michael Box Construction	Twin State Construction
2" (Including Threaded Connections)		<u>\$4.00</u>	<u>\$4.50</u>	<u>\$4.50</u>
4"		<u>\$4.50</u>	<u>\$5.00</u>	<u>\$5.00</u>
6"		<u>\$5.00</u>	<u>\$5.50</u>	<u>\$5.50</u>
8"		<u>\$5.50</u>	<u>\$6.00</u>	<u>\$6.00</u>
10"		<u>\$6.00</u>	<u>\$6.50</u>	<u>\$6.50</u>
12"		<u>\$6.50</u>	<u>\$7.00</u>	<u>\$7.00</u>
14"		<u>\$8.00</u>	<u>\$7.50</u>	<u>\$7.50</u>
16"		<u>\$9.00</u>	<u>\$8.00</u>	<u>\$8.50</u>
18"		<u>\$10.00</u>	<u>\$8.75</u>	<u>\$9.50</u>
20"		<u>\$10.50</u>	<u>\$12.00</u>	<u>\$11.50</u>
24"		<u>\$12.00</u>	<u>\$12.75</u>	<u>\$12.00</u>

2023 Jul-Dec Source of Supply Water Division Construction Bid Tabulation

Nominal Depth of 36" Type II Bedding (Per City Specifications) (Bid Per LF)

	H&H Construction and Excavation	Michael Box Construction	Twin State Construction
4"	<u>\$5.50</u>	<u>\$6.00</u>	<u>\$5.50</u>
6"	<u>\$6.00</u>	<u>\$6.50</u>	<u>\$6.50</u>
8"	<u>\$6.50</u>	<u>\$7.00</u>	<u>\$7.00</u>
10"	<u>\$7.00</u>	<u>\$7.50</u>	<u>\$7.50</u>
12"	<u>\$7.50</u>	<u>\$8.00</u>	<u>\$8.00</u>
14"	<u>\$8.00</u>	<u>\$8.50</u>	<u>\$8.50</u>
16"	<u>\$9.00</u>	<u>\$9.50</u>	<u>\$9.00</u>
18"	<u>\$11.00</u>	<u>\$11.00</u>	<u>\$11.00</u>
20"	<u>\$12.00</u>	<u>\$12.00</u>	<u>\$12.00</u>
24"	<u>\$14.00</u>	<u>\$14.00</u>	<u>\$14.00</u>

Nominal Depth of 36" Type III Bedding (Per City Specifications) (Bid Per LF)

	H&H Construction and Excavation	Michael Box Construction	Twin State Construction
6"	<u>\$6.50</u>	<u>\$7.00</u>	<u>\$6.50</u>
8"	<u>\$7.00</u>	<u>\$7.50</u>	<u>\$7.00</u>
10"	<u>\$7.50</u>	<u>\$8.00</u>	<u>\$7.50</u>
12"	<u>\$8.00</u>	<u>\$9.00</u>	<u>\$8.50</u>
14"	<u>\$8.50</u>	<u>\$10.00</u>	<u>\$9.50</u>
16"	<u>\$9.50</u>	<u>\$10.50</u>	<u>\$10.00</u>
18"	<u>\$12.00</u>	<u>\$11.00</u>	<u>\$11.50</u>
20"	<u>\$13.00</u>	<u>\$13.00</u>	<u>\$13.00</u>
24"	<u>\$15.00</u>	<u>\$15.50</u>	<u>\$15.50</u>

Installation of PVC Casing during Open Cut Water Line Installation (Bid Per LF)

	H&H Construction and Excavation	Michael Box Construction	Twin State Construction
6"	<u>\$4.50</u>	<u>\$4.50</u>	<u>\$4.50</u>
8"	<u>\$5.00</u>	<u>\$5.00</u>	<u>\$5.00</u>
10"	<u>\$6.00</u>	<u>\$6.00</u>	<u>\$6.00</u>
12"	<u>\$7.00</u>	<u>\$6.75</u>	<u>\$7.00</u>
14"	<u>\$7.50</u>	<u>\$7.25</u>	<u>\$7.50</u>
16"	<u>\$8.00</u>	<u>\$7.50</u>	<u>\$8.00</u>
18"	<u>\$9.00</u>	<u>\$8.75</u>	<u>\$9.00</u>
20"	<u>\$11.00</u>	<u>\$10.75</u>	<u>\$10.75</u>
24"	<u>\$13.00</u>	<u>\$13.00</u>	<u>\$13.00</u>

Welding of Steel Casing during Open Cut Water Line Installation (Bid Per Weld)

	H&H Construction and Excavation	Michael Box Construction	Twin State Construction
6"	<u>\$30.00</u>	<u>\$35.00</u>	<u>\$32.50</u>
8"	<u>\$40.00</u>	<u>\$40.00</u>	<u>\$40.00</u>
10"	<u>\$50.00</u>	<u>\$50.00</u>	<u>\$50.00</u>
12"	<u>\$60.00</u>	<u>\$60.00</u>	<u>\$60.00</u>
14"	<u>\$70.00</u>	<u>\$70.00</u>	<u>\$70.00</u>
16"	<u>\$80.00</u>	<u>\$80.00</u>	<u>\$80.00</u>
18"	<u>\$90.00</u>	<u>\$90.00</u>	<u>\$90.00</u>
20"	<u>\$100.00</u>	<u>\$100.00</u>	<u>\$100.00</u>
24"	<u>\$120.00</u>	<u>\$120.00</u>	<u>\$120.00</u>

Section 6: Miscellaneous Water Line and Meter Installations

Meter Installations (Bid per Each)

	H&H Construction and Excavation	Michael Box Construction	Twin State Construction
3/4" Meter Set Only	<u>\$100.00</u>	<u>\$100.00</u>	<u>\$100.00</u>
3/4" Meter Tap and Set	<u>\$150.00</u>	<u>\$150.00</u>	<u>\$150.00</u>
1" Meter Set Only	<u>\$100.00</u>	<u>\$100.00</u>	<u>\$100.00</u>
1" Meter Tap and Set	<u>\$150.00</u>	<u>\$150.00</u>	<u>\$150.00</u>
2" Meter Set Only	<u>\$150.00</u>	<u>\$300.00</u>	<u>\$250.00</u>
2" Meter Tap and Set	<u>\$300.00</u>	<u>\$300.00</u>	<u>\$300.00</u>
2" Hot Tap and Valve	<u>\$350.00</u>	<u>\$350.00</u>	<u>\$350.00</u>
4" Hot Tap and Valve	<u>\$550.00</u>	<u>\$550.00</u>	<u>\$550.00</u>
6" Hot Tap and Valve	<u>\$850.00</u>	<u>\$850.00</u>	<u>\$850.00</u>
8" Hot Tap and Valve	<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$1,000.00</u>

Pipe Fittings Diameter (Bid per Each)

	H&H Construction and Excavation	Michael Box Construction	Twin State Construction
2"	<u>\$10.00</u>	<u>\$10.00</u>	<u>\$10.00</u>
4"	<u>\$20.00</u>	<u>\$20.00</u>	<u>\$20.00</u>
6"	<u>\$30.00</u>	<u>\$30.00</u>	<u>\$30.00</u>
8"	<u>\$40.00</u>	<u>\$40.00</u>	<u>\$40.00</u>
10"	<u>\$50.00</u>	<u>\$50.00</u>	<u>\$50.00</u>
12"	<u>\$60.00</u>	<u>\$60.00</u>	<u>\$60.00</u>
14"	<u>\$70.00</u>	<u>\$70.00</u>	<u>\$70.00</u>
16"	<u>\$80.00</u>	<u>\$80.00</u>	<u>\$80.00</u>
18"	<u>\$90.00</u>	<u>\$90.00</u>	<u>\$90.00</u>
20"	<u>\$100.00</u>	<u>\$100.00</u>	<u>\$100.00</u>
24"	<u>\$120.00</u>	<u>\$120.00</u>	<u>\$120.00</u>

Concrete Thrust Blocks

Concrete thrust blocks shall be placed on all water line bends that are equal to or greater than 22.5" contractor to supply form materials and/or steel rebar where required. City shall supply concrete.

	H&H Construction and Excavation	Michael Box Construction	Twin State Construction
Bid per specified square foot of concrete bearing area upon undisturbed trench walls as required by the specification.	<u>\$20.00</u>	<u>\$25.00</u>	<u>\$25.00</u>

2023 Jul-Dec Source of Supply Water Division Construction Bid Tabulation

Hydrants

	H&H Construction and Excavation	Michael Box Construction	Twin State Construction
Prepare base and set fire hydrant and 6" valve (Bid per Each)	<u>\$400.00</u>	<u>\$425.00</u>	<u>\$425.00</u>

Prepare and Set Valves and Valve Box (Less Connections and Thrust Blocks) per Specifications

Size (Bid per Each)

	H&H Construction and Excavation	Michael Box Construction	Twin State Construction
2" (Including Threaded Connections)	<u>\$125.00</u>	<u>\$150.00</u>	<u>\$135.00</u>
4"-6"	<u>\$200.00</u>	<u>\$200.00</u>	<u>\$200.00</u>
8"-10"	<u>\$225.00</u>	<u>\$225.00</u>	<u>\$225.00</u>
12"	<u>\$250.00</u>	<u>\$250.00</u>	<u>\$250.00</u>
14"	<u>\$275.00</u>	<u>\$275.00</u>	<u>\$275.00</u>
16"	<u>\$300.00</u>	<u>\$275.00</u>	<u>\$300.00</u>
18"	<u>\$325.00</u>	<u>\$325.00</u>	<u>\$325.00</u>
20"	<u>\$350.00</u>	<u>\$350.00</u>	<u>\$350.00</u>
24"	<u>\$400.00</u>	<u>\$400.00</u>	<u>\$400.00</u>

Section 7: Remove and Replace Concrete Driveway (City Shall Provide Concrete. Contractor Shall Provide All Other Materials.)

	H&H Construction and Excavation	Michael Box Construction	Twin State Construction
Saw Cutting (Bid per LF)	<u>\$10.00</u>	<u>\$20.00</u>	<u>\$15.00</u>
Removal of Existing Concrete Flat Area (Bid per SF)	<u>\$5.00</u>	<u>\$15.00</u>	<u>\$10.00</u>
Removal of Existing Concrete Curb and Gutter (Bid per LF)	<u>\$15.00</u>	<u>\$20.00</u>	<u>\$15.00</u>
In Place Concrete Surface Flat Area (Bid per SF)	<u>\$12.00</u>	<u>\$18.00</u>	<u>\$18.00</u>
In Place Concrete Curb and Gutter (Bid per LF)	<u>\$30.00</u>	<u>\$30.00</u>	<u>\$30.00</u>
Expansion Material and Traffic Sealant (Bid per LF)	<u>\$6.00</u>	<u>\$6.00</u>	<u>\$6.00</u>

Section 8: Asphalt Pavement Removal

	H&H Construction and Excavation	Michael Box Construction	Twin State Construction
Asphalt Removal (Bid per SF)	<u>\$4.00</u>	<u>\$10.00</u>	<u>\$8.00</u>

Section 9: Erosion Control Services

	H&H Construction and Excavation	Michael Box Construction	Twin State Construction
Broadcast Grass Seed and Apply Straw Mulch (Bid per SY)	<u>\$4.00</u>	<u>\$4.50</u>	<u>\$4.50</u>

Silt Fence with Wooden Stakes Installation

	H&H Construction and Excavation	Michael Box Construction	Twin State Construction
Mobilization (<1,500 FT) (Bid per Each)	<u>\$200.00</u>	<u>\$200.00</u>	<u>\$200.00</u>
Installation of Silt Fence with Wooden Stakes (Bid per LF)	<u>\$2.50</u>	<u>\$3.00</u>	<u>\$3.00</u>

Section 10: Jack and Bore Steel Encasement

	H&H Construction and Excavation	Michael Box Construction	Twin State Construction
Mobilization (Bid per Each)	<u>\$200.00</u>	<u>\$200.00</u>	<u>\$200.00</u>
Pit Excavations per Bore to Include Both Boring and Receiving Pits	<u>\$200.00</u>	<u>\$200.00</u>	<u>\$200.00</u>

Section 10.1: Water Lines

Size (Bid per FT)

	H&H Construction and Excavation	Michael Box Construction	Twin State Construction
2"	<u>\$30.00</u>	<u>\$35.00</u>	<u>\$32.50</u>
6"	<u>\$45.00</u>	<u>\$50.00</u>	<u>\$45.50</u>
8"	<u>\$55.00</u>	<u>\$60.00</u>	<u>\$55.50</u>
10"	<u>\$65.00</u>	<u>\$70.00</u>	<u>\$65.50</u>
12"	<u>\$70.00</u>	<u>\$80.00</u>	<u>\$75.00</u>
14"	<u>\$125.00</u>	<u>\$150.00</u>	<u>\$125.50</u>
16"	<u>\$125.00</u>	<u>\$150.00</u>	<u>\$125.50</u>
18"	<u>\$140.00</u>	<u>\$175.00</u>	<u>\$150.50</u>
20"	<u>\$170.00</u>	<u>\$200.00</u>	<u>\$185.00</u>
24"	<u>\$200.00</u>	<u>\$250.00</u>	<u>\$225.50</u>

Section 10.2: Sewer Lines on Grade

Size (Bid per FT)

	H&H Construction and Excavation	Michael Box Construction	Twin State Construction
6"	<u>\$55.00</u>	<u>\$65.00</u>	<u>\$70.00</u>
8"	<u>\$65.00</u>	<u>\$75.00</u>	<u>\$80.00</u>
10"	<u>\$75.00</u>	<u>\$85.00</u>	<u>\$115.00</u>
12"	<u>\$100.00</u>	<u>\$125.00</u>	<u>\$145.00</u>
14"	<u>\$135.00</u>	<u>\$160.00</u>	<u>\$150.00</u>
16"	<u>\$145.00</u>	<u>\$170.00</u>	<u>\$155.00</u>
18"	<u>\$155.00</u>	<u>\$180.00</u>	<u>\$165.00</u>
20"	<u>\$180.00</u>	<u>\$205.00</u>	<u>\$195.00</u>
24"	<u>\$220.00</u>	<u>\$250.00</u>	<u>\$225.00</u>

Section 11: Root Treatment in Sewers

	H&H Construction and Excavation	Michael Box Construction	Twin State Construction
Minimum Linear Footage Treated per Service Visit (Bid per LF)	No Bid	No Bid	No Bid

Size (Bid per LF)

	H&H Construction and Excavation	Michael Box Construction	Twin State Construction
6"	No Bid	No Bid	No Bid
8"	No Bid	No Bid	No Bid
10"	No Bid	No Bid	No Bid
12"	No Bid	No Bid	No Bid
15"	No Bid	No Bid	No Bid
18"	No Bid	No Bid	No Bid
21"	No Bid	No Bid	No Bid
24"	No Bid	No Bid	No Bid

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Section 12: Maintenance Equipment and Personnel Services

Section 12.1: Equipment and Personnel

	H&H Construction and Excavation	Michael Box Construction	Twin State Construction	Gilliland's Tree Service
Box blade, Tractor, and Operator (Mobilization Each)	<u>\$50.00</u>	<u>\$50.00</u>	<u>\$50.00</u>	<u>\$200.00</u>
Box blade, Tractor, and Operator (Per Hour)	<u>\$60.00</u>	<u>\$55.00</u>	<u>\$55.00</u>	<u>\$100.00</u>
Dump truck and Operator (6 Cy) (Mobilization Each)	No Bid	No Bid	No Bid	No Bid
Dump truck and Operator (6 Cy) (Per Hour)	No Bid	No Bid	No Bid	No Bid
Dump Truck and Operator (15Cy) (Mobilization Each)	<u>\$75.00</u>	<u>\$75.00</u>	<u>\$75.00</u>	<u>\$80.00</u>
Dump Truck and Operator (15Cy) (Per Hour)	<u>\$85.00</u>	<u>\$85.00</u>	<u>\$85.00</u>	<u>\$90.00</u>
Dump Truck and Operator (22 Cy) (Mobilization Each)	<u>\$100.00</u>	No Bid	<u>\$100.00</u>	No Bid
Dump Truck and Operator (22 Cy) (Per Hour)	<u>\$140.00</u>	No Bid	<u>\$140.00</u>	No Bid
Bucket Truck and Operator (55') (Mobilization Each)	<u>\$200.00</u>	No Bid	<u>\$100.00</u>	<u>\$200.00</u>
Bucket Truck and Operator (55') (Per Hour)	<u>\$180.00</u>	No Bid	<u>\$125.00</u>	<u>\$175.00</u>
Altec Crane and Operator (127' 38T) (Mobilization Each)	<u>\$350.00</u>	No Bid	No Bid	<u>\$350.00</u>
Altec Crane and Operator (127' 38T) (Per Hour)	<u>\$180.00</u>	No Bid	No Bid	<u>\$175.00</u>
Chipper (Mobilization Each)	<u>\$200.00</u>	No Bid	No Bid	<u>\$200.00</u>
Chipper (Per Hour)	<u>\$105.00</u>	No Bid	No Bid	<u>\$100.00</u>
Stump Grinder and Operator (Bandit SG 75) (Mobilization Each)	<u>\$200.00</u>	No Bid	No Bid	<u>\$200.00</u>
Stump Grinder and Operator (Bandit SG 75) (Per Hour)	<u>\$255.00</u>	No Bid	No Bid	<u>\$250.00</u>
Backhoe and Operator (Mobilization Each)	<u>\$100.00</u>	<u>\$100.00</u>	<u>\$100.00</u>	<u>\$105.00</u>
Backhoe and Operator (Per Hour)	<u>\$125.00</u>	<u>\$125.00</u>	<u>\$125.00</u>	<u>\$130.00</u>
Mini (<6T) Track Hoe Excavator and Operator (Mobilization Each)	<u>\$200.00</u>	<u>\$300.00</u>	<u>\$200.00</u>	<u>\$200.00</u>
Mini (<6T) Track Hoe Excavator and Operator (Per Hour)	<u>\$160.00</u>	<u>\$155.00</u>	<u>\$160.00</u>	<u>\$165.00</u>
Mini (6T-<10T) Track Hoe Excavator and Operator (Mobilization Each)	No Bid	<u>\$300.00</u>	<u>\$300.00</u>	No Bid
Mini (6T-<10T) Track Hoe Excavator and Operator (Per Hour)	No Bid	<u>\$160.00</u>	<u>\$160.00</u>	No Bid
Standard (10T-<45T) Track Hoe Excavator and Operator (Mobilization Each)	<u>\$400.00</u>	<u>\$300.00</u>	<u>\$350.00</u>	<u>\$405.00</u>
Standard (10T-<45T) Track Hoe Excavator and Operator (Per Hour)	<u>\$180.00</u>	<u>\$180.00</u>	<u>\$180.00</u>	<u>\$185.00</u>
Large (>45T) Track Hoe Excavator and Operator (Mobilization Each)	No Bid	<u>\$3,500.00</u>	<u>\$3,500.00</u>	No Bid
Large (>45T) Track Hoe Excavator and Operator (Per Hour)	No Bid	<u>\$400.00</u>	<u>\$400.00</u>	No Bid
Welding Machine and Welder (Mobilization Each)	<u>\$50.00</u>	<u>\$50.00</u>	<u>\$50.00</u>	<u>\$55.00</u>
Welding Machine and Welder (Per Hour)	<u>\$60.00</u>	<u>\$60.00</u>	<u>\$60.00</u>	<u>\$65.00</u>
D3 Dozer and operator (Mobilization Each)	No Bid	No Bid	No Bid	No Bid
D3 Dozer and operator (Per Hour)	No Bid	No Bid	No Bid	No Bid
D4 Dozer and operator (Mobilization Each)	<u>\$150.00</u>	<u>\$150.00</u>	<u>\$150.00</u>	<u>\$155.00</u>
D4 Dozer and operator (Per Hour)	<u>\$110.00</u>	<u>\$105.00</u>	<u>\$110.00</u>	<u>\$115.00</u>
D5 Dozer and operator (Mobilization Each)	No Bid	No Bid	No Bid	No Bid
D5 Dozer and operator (Per Hour)	No Bid	No Bid	No Bid	No Bid
D6 Dozer and operator (Mobilization Each)	No Bid	<u>\$300.00</u>	<u>\$300.00</u>	No Bid
D6 Dozer and operator (Per Hour)	No Bid	<u>\$150.00</u>	<u>\$150.00</u>	No Bid
Tractor, Sheep's Foot and/or Wobble Wheel and operator (Mobilization Each)	<u>\$100.00</u>	No Bid	<u>\$100.00</u>	No Bid
Tractor, Sheep's Foot and/or Wobble Wheel and operator (Per Hour)	<u>\$95.00</u>	No Bid	<u>\$95.00</u>	No Bid
Motor Grader (12G or equal) and operator (Mobilization Each)	No Bid	No Bid	No Bid	No Bid
Motor Grader (12G or equal) and operator (Per Hour)	No Bid	No Bid	No Bid	No Bid
Motorized Wobble Wheel Compactor and operator (Mobilization Each)	No Bid	<u>\$150.00</u>	<u>\$150.00</u>	No Bid
Motorized Wobble Wheel Compactor and operator (Per Hour)	No Bid	<u>\$95.00</u>	<u>\$95.00</u>	No Bid
Tractor (425 HP min.), 17 cy capacity pull scraper and operator (Mobilization Each)	No Bid	No Bid	No Bid	No Bid
Tractor (425 HP min.), 17 cy capacity pull scraper and operator (Per Hour)	No Bid	No Bid	No Bid	No Bid
Self-Contained scraper (20 cy capacity) and operator (Mobilization Each)	No Bid	No Bid	No Bid	No Bid
Self-Contained scraper (20 cy capacity) and operator (Per Hour)	No Bid	No Bid	No Bid	No Bid
Tractor (225 HP min), Operator and 15' disk. (Mobilization Each)	No Bid	No Bid	No Bid	No Bid
Tractor (225 HP min), Operator and 15' disk. (Per Hour)	No Bid	No Bid	No Bid	No Bid
Haul 22 CY/26 ton loads fill material from Columbus, MS (Mobilization Each)	No Bid	No Bid	No Bid	No Bid
Haul 22 CY/26 ton loads fill material from Columbus, MS (Per Hour)	<u>\$325.00</u>	No Bid	<u>\$325.00</u>	No Bid
Dump trailer operator (Mobilization Each)	No Bid	No Bid	No Bid	<u>\$150.00</u>
Dump Trailer and operator (Per Hour)	No Bid	No Bid	No Bid	<u>\$110.00</u>
Skid Steer and operator (Mobilization Each)	No Bid	No Bid	No Bid	<u>\$200.00</u>
Skid Steer and operator (Per Hour)	No Bid	No Bid	No Bid	<u>\$175.00</u>

Section 12.2: Personnel Only

	H&H Construction and Excavation	Michael Box Construction	Twin State Construction	Gilliland's Tree Service
Foreman (Bid per Hour)	<u>\$50.00</u>	<u>\$50.00</u>	<u>\$50.00</u>	<u>\$55.00</u>
Skilled Craftsman (Bid per Hour)	<u>\$45.00</u>	<u>\$45.00</u>	<u>\$45.00</u>	<u>\$50.00</u>
Laborer (Bid per Hour)	<u>\$40.00</u>	<u>\$40.00</u>	<u>\$40.00</u>	<u>\$45.00</u>
Climbing Rate (Bid per Hour)	No Bid	No Bid	No Bid	<u>\$140.00</u>

Mayor Spruill read the following Proclamation declaring July 6, 2023 as "Vice Mayor Roy A'. Perkins Day:

**PROCLAMATION BY THE MAYOR
CITY OF STARKVILLE, MISSISSIPPI
“Vice Mayor Roy A.’ Perkins Day”**

WHEREAS, Roy A’. Perkins is a proud native son of the City of Starkville, Oktibbeha County and the State of Mississippi; and

WHEREAS, Roy A’. Perkins is a graduate of Starkville High School having been recognized and honored as a distinguished alumni and inducted into the Starkville High School Hall of the Famous in 2009; and

WHEREAS, Roy A’. Perkins holds a Bachelor of Arts Degree and a Master of Public Policy Administration from Mississippi State University; and

WHEREAS, Roy A’. Perkins received his Doctor of Jurisprudence from Mississippi College and then returned home to live, work and serve the City of Starkville through his practice of law since 1988; and

WHEREAS, Roy A’. Perkins was elected to represent Ward 6 being sworn in on July 6, 1993 and having subsequently been elected and is serving for an unprecedented eight terms as Alderman for the City of Starkville; and

WHEREAS, Roy A’. Perkins has distinguished himself through his service to the Mississippi Legislature as a staff attorney from 1988-1990 and as special assistant to the Mississippi Attorney General from 1990-1993 and an attorney for the Mississippi Board of Nursing from 1992-2004; and

WHEREAS, Roy A’. Perkins was inducted into the Mississippi Municipal League Hall of Fame in 2013 and was recognized by the Starkville Second Baptist Church through a Lifetime Achievement Award in 2014;

WHEREAS, Roy A’. Perkins currently is serving his fourth term as Vice Mayor for the City of Starkville being recognized for his leadership and valued counsel to the each of the respective Boards of Aldermen having chosen him for such a role.

NOW, THEREFORE, AS MAYOR OF THE CITY OF STARKVILLE, I, D. LYNN SPRUILL wish to express my gratitude and the gratitude of the citizens of the City of Starkville to Vice Mayor Roy A’. Perkins for his thirty years of dedicated service, sound leadership and valued contributions to the City of Starkville and wish him continued success in his service to his community and express hope for his continued health, happiness and prosperity; I do hereby proclaim July 6, 2023 as “Vice Mayor Roy A.’ Perkins Day” in the City of Starkville.

IN WITNESS WHEREOF, I have Hereunto set my hand and caused The Seal of the City of Starkville, Mississippi to be affixed this 5th day of July, 2023.



D. Lynn Spruill, Mayor

CONSIDERATION OF A RESOLUTION RECOGNIZING AND HONORING ROY A'. PERKINS IN HIS ROLE AS AN ALDERMAN FOR THE CITY OF STARKVILLE FOR THIRTY (30) YEARS AND AS VICE MAYOR FOR THE CITY OF STARKVILLE FOR 3 CONSECUTIVE TERMS. CONSIDERATION OF RENAMING THAT PORTION OF HIWASSEE DRIVE BETWEEN HOSPITAL ROAD AND CARVER DRIVE TO ROY A'. PERKINS WAY.

31. MOTION TO APPROVE A RESOLUTION RECOGNIZING AND HONORING ROY A'. PERKINS AS A LONGSTANDING PUBLIC SERVANT AND ALDERMAN FOR THE CITY OF STARKVILLE AND RENAMING THAT PORTION OF HIWASSEE DRIVE BETWEEN HOSPITAL ROAD AND CARVER DRIVE AS ROY A'. PERKINS WAY.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Sistrunk, for the Board of Aldermen to approve a Resolution recognizing and honoring Roy A'. Perkins as a longstanding public servant and Alderman for the City of Starkville and renaming that portion of Hiwassee Drive between Hospital Road and Carver Drive as Roy A'. Perkins Way, the Board voted as follows:

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

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

RESOLUTION TO RECOGNIZE WARD 6, ALDERMAN AND VICE MAYOR

ROY A'. PERKINS

**ON THE OCCASION OF HIS 30TH YEAR OF DEDICATED SERVICE
TO THE CITY OF STARKVILLE AND TO AUTHORIZE THE RENAMING OF THE STREET
FROM HOSPITAL ROAD TO CARVER DRIVE AS ROY A'. PERKINS WAY**

WHEREAS, Roy A'. Perkins is a proud native son of the City of Starkville, Oktibbeha County and the State of Mississippi; and

WHEREAS, Roy A'. Perkins is a graduate of Starkville High School having been recognized and honored as a distinguished alumni and inducted into the Starkville High School Hall of the Famous in 2009; and

WHEREAS, Roy A'. Perkins holds a Bachelor of Arts Degree and a Master of Public Policy Administration from Mississippi State University; and

WHEREAS, Roy A'. Perkins received his Doctor of Jurisprudence from Mississippi College and then returned home to live, work and serve the City of Starkville through his practice of law since 1988; and

WHEREAS, Roy A'. Perkins was elected to represent Ward 6 being sworn in on July 6, 1993 and having subsequently been elected and is serving for an unprecedented eight terms as Alderman for the City of Starkville; and

WHEREAS, Roy A'. Perkins has distinguished himself through his service to the Mississippi Legislature as a staff attorney from 1988-1990 and as special assistant to the Mississippi Attorney General from 1990-1993 and an attorney for the Mississippi Board of Nursing from 1992-2004; and

WHEREAS, Roy A'. Perkins was inducted into the Mississippi Municipal League Hall of Fame in 2013 and was recognized by the Starkville Second Baptist Church through a Lifetime Achievement Award in 2014;

WHEREAS, Roy A'. Perkins currently is serving his fourth term as Vice Mayor for the City of Starkville being recognized for his leadership and valued counsel to the each of the respective Boards of Aldermen having chosen him for such a role.

NOW, THEREFORE, in recognition of such service this Board of Aldermen by and through their powers do acknowledge and show appreciation for such service reflected in the renaming of that portion of Hiwassee Drive from Hospital Road to Carver Drive located in Ward 6 to Roy A'. Perkins Way.

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Mayor Spruill thanked all that attended the July 4th events at Starkville Parks the previous day.

BOARD OF ALDERMEN COMMENTS:

Alderman Carver acknowledged the professionalism and representation of the Vice Mayor during his terms in office.

Alderman Rupp expressed his appreciation for the Vice Mayor's dignity even when not in agreement. He also invited everyone to enjoy lemonade at any of the lemonade stands youth will have Saturday, July 15, in the area.

Alderman Brooks noted the Vice Mayor shows concern not only for Ward 6, but all Starkville residents.

Alderman Sistrunk thanked Mrs. Shirley Perkins, who has also served the citizens in support of her husband. She noted appreciation for his knowledge of the law and his voting on difficult decisions.

Alderman Vaughn congratulated the Vice Mayor on his years of elected service and thanked him for his guidance and advice over the years.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, on behalf of Rolling Hills citizens, thanked the Police Dept for recent gambling and drug arrests in an effort to keep their neighborhood safer.

Sumner Davis, former Alderman, Chris Latimer, former City Attorney and Jeremiah Dumas, former Alderman, each shared fond memories and noted the dedication of the Vice Mayor to the City of Starkville.

PUBLIC APPEARANCE: None

PUBLIC HEARINGS:

PUBLIC HEARING AND CONSIDERATION OF VA 23-07: A REQUEST FOR A VARIANCE TO DEVIATE FROM SIDEWALK REQUIREMENTS LOCATED AT 606 HIGHWAY 12 EAST IN A COMMERCIAL ZONING DISTRICT.

Assistant City Planner Lyle McCaskey presented the request. The applicant, John Granberry, on behalf of Highway 12 East, LLC, is requesting a variance to deviate from sidewalk requirements at 606 Highway 12 East

with parcel # 101E-00-003.10 & 101E-00-002.00 in a (C) Commercial zoning district. The applicant is requesting to pay a fee in lieu of constructing the required sidewalks at the southwest corner of the intersection of Highway 12 East and Spring Street. That intersection is currently undergoing reconfiguration by the City and MDOT. As part of that reconfiguration, the sidewalk area will change. Any sidewalk built now will need to be removed in the near future. The applicant recently did a modification to an existing building that required site plan approval. As per the site plan, the addition of landscape islands and sidewalks to the site was required. To finish the project, either the sidewalks should be built or a variance should be obtained before the issuance of a Certificate of Occupancy. The applicant is requesting relief from Unified Development Code Section 14.11.2. The Fee in Lieu payment will be required for the landscaping and sidewalk prior to the issuance of a Certificate of Occupancy and will be calculated per MDOT regulations.

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

32. MOTION TO APPROVE VA 23-07: A REQUEST FOR A VARIANCE TO DEVIATE FROM SIDEWALK REQUIREMENTS LOCATED AT 606 HIGHWAY 12 EAST IN A COMMERCIAL ZONING DISTRICT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, for the Board of Aldermen to approve VA 23-07: a request for a variance from sidewalk requirements at 606 Highway 12 East, the Board voted as follows:

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

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

THIRD PUBLIC HEARING AND CONSIDERATION FOR AMENDING THE UNIFIED DEVELOPMENT CODE.

Assistant City Planner Lyle McCaskey presented the proposed amendments to the Unified Development Code with items 10 and 11 removed.

Proposed Revisions to the Unified Development Code July 2023		
Amendment Number	Section Number	Description of Revision
1	3.3.8	Added reapproval process for conceptual master plans
2	3.6.1	Added administrative adjustments for sidewalks for alternate locations and fee-in-lieu
3	3.7.5	Revised variance for sidewalks
4	3.19.2	Revised "Code Enforcement Action" section
5	3.19.4	Revised "Specific Remedies" section by removing criminal conviction language
5	5.2	Revised building width requirement to allow for a special exception
6	13.3.6	Adding convenience stores and gas stations as a permitted use with a special exception in TN-N, T5-C, and T5-U zoning districts

7	13.9.10	Added a new section for Portable Storage Containers and Construction Dumpsters
8	14.6.2.8.6	Moved open space requirements for landscape from Section 14.13 to Development Standards Chart
9	14.10.15	Removed references to utility trailers, construction dumpsters, and temporary storage containers from section
10	14.11.2	Revised map reference
11	14.11.4	Revised sidewalk requirements to specific streets as proposed in the <i>City of Starkville Bicycle and Pedestrian Network Master Plan</i>
12	14.13.3	Added statement to clarify healthy plants are required at the time of planting
13	14.13.5	Moved open space requirements to Development Standards Chart
14	15.1.13	Added requirement to show home pad grading on infrastructure plan
15	15.2.2	Added requirement for designating haul routes for construction
16	15.3.3	Revised sidewalk requirements for new subdivisions and removed fee-in-lieu statement (added to other sections)
17	15.4.1	Added additional requirements for a geotechnical report and additional asphalt for construction traffic
18	16.8.3	Added requirements for a control measure permit
19	16.9.1	Added language to clarify stormwater requirements in a developer's agreement
20	16.9.2	Added language to clarify stormwater requirements in a developer's agreement
21	16.10.3	Revised "jurisdiction" to "corporate limits"
22	16.10.5	Added requirements for remodeling existing buildings in a floodway
23	17.6.2	Revised 'Registration, Licensing, And Inspection' section of the Rental Housing Section
24	17.6.3	Revised 'Administration And Enforcement' section of the Rental Housing Section
25	17.6.7	Revised 'Appeal Procedure' section of the Rental Housing Section

There are a total of three public hearings with the Board of Aldermen. The first two public hearings were advertised on May 21, 2023, and May 30, 2023, in the Starkville Daily News. The third public hearing was advertised on June 16, 2023.

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

33. CONSIDERATION TO AMEND THE UNIFIED DEVELOPMENT CODE.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, to amend the Unified Development Code per the above chart, the Board voted as follows:

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

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

City of Starkville Unified Development Code can be located at on the City's website in its entirety.

34. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of June 28, 2023 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: Absent
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	\$ 406,247.21
Airport Fund	015	125,811.09
Restricted Airport	016	45,410.00
Sanitation	022	34,097.08
2022 GO Public Improv Bonds	305	2,040.00
2018 Public Improv Bonds	309	427,744.44
Parks Capital Fund - 2023	312	825.00
Park and Rec Tourism	375	22,756.24
BUILD Grant – Hwy 182	377	4,894.20
Sub Total Before Utilities		\$ 1,069,825.26
Utilities Dept.	SED	769,630.99
Total Claims	Total	\$ 1,839,456.25

35. MOTION TO RECESS UNTIL JULY 18, 2023 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Sistrunk, for the Board of Aldermen to recess the meeting until July 18, 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: Absent
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 1st DAY OF AUGUST, 2023.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
JULY 14, 2023**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, July 14, 2023 at 10:00 a.m. in the second-floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Alderwoman Sandra Sistrunk, Alderman Jeffrey Rupp, Alderman Mike Brooks and Alderman Hamp Beatty. City Clerk / CFO Lesa Hardin was also present.

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

The Mayor and members of the Board discussed items on the upcoming July 5, 2023 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

Aldermen Ben Carver and Henry Vaughn arrived at this time.

Mayor Spruill introduced the preliminary rough draft of the fiscal year 2024 budget and opened the meeting for discussion. Following discussion, future meetings were agreed upon with next to be July 28.

SIGNED AND SEALED THIS THE 1st DAY OF AUGUST, 2023.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK/CFO



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, JULY 14, 2023**

**AT 10:00 AM IN THE STARKVILLE CITY HALL
LOCATED AT 110 WEST MAIN STREET
IN THE SECOND FLOOR CONFERENCE ROOM**

The public and media are invited to attend.

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



WORK SESSION

**CITY OF STARKVILLE, MISSISSIPPI
JULY 14, 2023
10:00 a.m.**

- A. CALL THE MEETING TO ORDER**
- B. DISCUSSION OF THE AGENDA ITEMS FOR THE JULY 18, 2023, MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- C. DISCUSSION OF THE BUDGET SUMMARY AS PROVIDED TO THE BOARD**
- D. ADJOURN MEETING**



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: August 1, 2023
PAGE: Page 1 of 11

SUBJECT:

PUBLIC HEARING AND CONSIDERATION OF VA 23-08 A REQUEST FOR A VARIANCE FROM LOT FRONTAGE BUILDOUT AND LOT WIDTH REQUIREMENTS FOR CADENCE BANK AT 400 UNIVERSITY DRIVE IN A T-5C ZONING DISTRICT.

SUMMARY:

On behalf of Cadence Bank, the applicant, Stephens Daniel of Daniel Design Studio, P.C., is seeking a variance to decrease the requirement for lot frontage buildout and increase the lot width criteria. The property is located at 400 University Drive in a T-5C zoning district with the parcel numbers 117M-00-16100 and 117M-00-162.00. The applicant is proposing to redevelop the existing Cadence Bank building and site. The proposed design is to replace the existing building with a new three-story building. The existing building and parking lot are currently on two separate lots. In order to develop the site as one project and avoid any setback issues and use issues, the two lots will be aggregated into one lot. The proposed building and the newly created lot do not meet the requirements of the Unified Development Code. The applicant will need a variance from lot frontage buildout percentage and maximum lot width. With variance approval, the lots can be aggregated into one lot. The variance is from two requirements. The first is the minimum lot frontage buildout requirement of 65%. The request is to allow for a lot frontage buildout of +/- 57% along University Drive and +/- 36% along South Montgomery Street. The second is the maximum lot width requirement of 120'. The request is to allow for an increase to +/- 302' so the lots can be aggregated together.

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

1. 14 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on July 4, 2023
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received two phone calls requesting information about the request.

At the July 26, 2023 Board of Adjustments and Appeals meeting, the Board voted unanimously to recommend approval of the request based on the criteria in Sections 3.7.1 and 3.7.2.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of VA 23-08 for a variance from lot frontage buildout and lot width requirements for Cadence Bank at 400 University Drive.

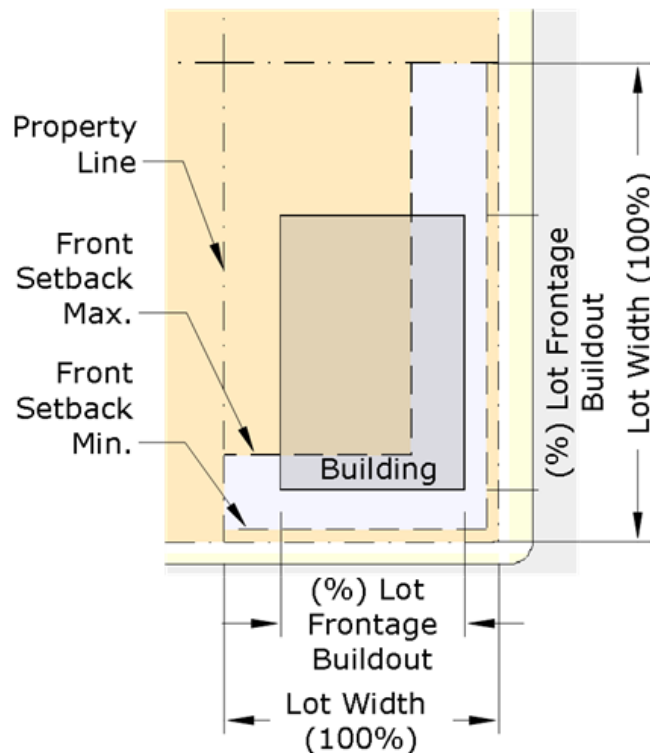
STAFF REPORT

To: Members of the Board of Adjustments & Appeals
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
 Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public hearing and consideration of VA 23-08 a request for a variance from lot frontage buildout and lot width requirements at 400 University Drive in a T-5C zone
Date: July 26, 2023

The purpose of this report is to provide information regarding Variance Request by Stephens Daniel of Daniel Design Studio, P.C. on behalf of Cadence Bank for a variance from lot frontage buildout and lot width requirements at 400 University Drive in a T-5C zoning district with the property number 117M-00-16100 and 117M-00-162.00. Please see attachments 1-4.

SUMMARY

The applicant is proposing to redevelop the existing bank building and site. The proposed design is to replace the existing building with a new three-story building. The existing site would also be demolished and rebuilt. The applicant will need a variance from lot frontage buildout percentage and maximum lot width. Figure 4.6-6 of the Unified Development Code, illustrates how the lot frontage building out is measured.



Section 5.2 lists the lot frontage buildout as 65% minimum and 85% maximum for the front and side setback of a corner lot. The proposed building has a lot frontage buildout of +/- 57% along University Drive and +/- 36% along South Montgomery Street. The existing building and parking lot are currently on two separate lots. In order to develop the site as one project and avoid any setback issues, the two lots will be aggregated into one lot. The proposed new lot exceeds the maximum width of 120' along South Montgomery Street. The applicant attended a Development Review Committee meeting on May 11, 2023, and is working toward site plan approval. The applicant has also started the subdivision process for aggregating the two lots together. If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the August 1, 2023, meeting.

VARIANCE REQUEST FROM

Variance #1: Section 5.2 Lot Frontage Buildout Minimum of 65%. The request is to allow for a lot frontage buildout of +/- 57% along University Drive and +/- 36% along South Montgomery Street

Variance #2: Section 5.2 Lot Width. Maximum lot width of 120'. The request is to allow for an increase to +/- 302' so the lots can be aggregated together.

CRITERIA FOR VARIANCE REVIEW AND APPROVAL (Section 3.7.1)

3.7.1. Criteria for variance review and approval.

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

CRITERIA FOR VARIANCE REVIEW AND APPROVAL IN FORM-BASED ZONING DISTRICTS (Section 3.7.2)

In addition to the criteria stated above, the following criteria shall also be used to review variances in any form-based district.

- A. Physical Conditions.
- B. The physical condition of the property, such as steep slopes, floodplain, drainage, or small or irregular shaped lots, make compliance to the specific standard physically impossible, and this hardship is not created by the applicant.
- C. Burden. The burden of proof is on the applicant to demonstrate by clear and convincing evidence that the requested variance meets the criteria for variance review and approval.
- D. Impact. The variance will not significantly impact adjacent property owners, the character of the area, traffic conditions, parking, public infrastructure, stormwater management, and other matters affecting public health, safety, and general welfare.
- E. Urban Principle. The modification will not result in a substantial departure from the basic urban principle that buildings should directly front streets (as opposed to being set back from the right-of-way) and add value to the public realm and pedestrian walkability of the street edge.

NOTIFICATION

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

- 1. 14 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
- 2. A legal ad was published in the Starkville Daily News on July 4, 2023.
- 3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received two phone calls requesting information about the request.

CONDITIONS OF APPROVAL

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

Attachment 1
VA 23-08 Aerial



0 100 200 400 Feet



Attachment 2 VA 23-08 Zoning

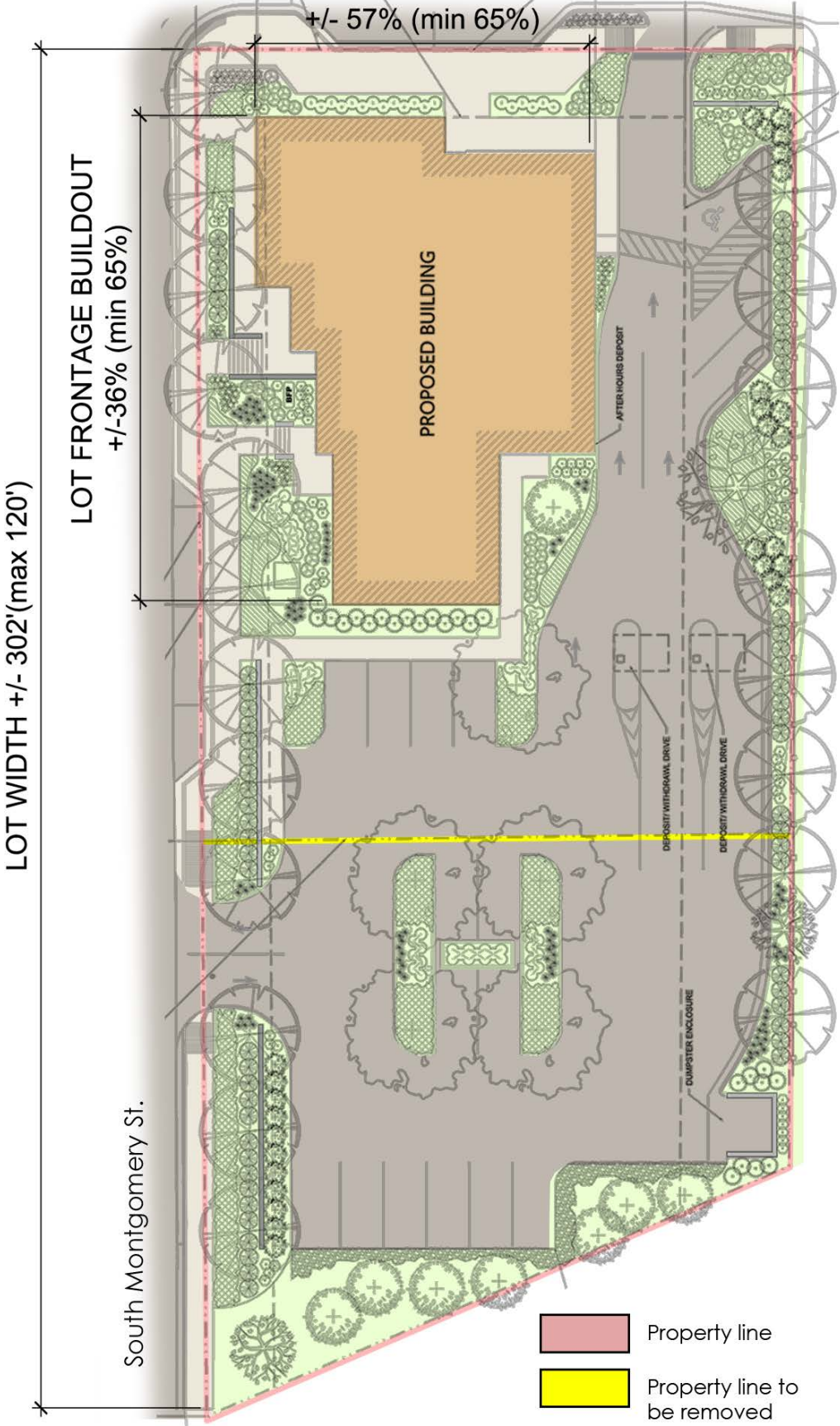


0 100 200 400 Feet



Attachment 3

LOT FRONTAGE BUILDOUT University Drive



Attachment 4- Applicant Statement

Cadence Bank **400 University Drive** **Starkville, Mississippi 38759**

Variance for Building Frontage

The Proposed Project sits on a corner lot that is at the intersection of two major thoroughfares. The property is narrow along the University Drive width as compared to the overall depth and is oddly shaped on the south end of the property, because of the existing railroad property. The Proposed Project site also has steep grade changes from the front of the property to the rear (~12'). The corner lot requirements per the design standards pose design challenges as well, because it creates two fronts for the project.

The Proposed Project will be a branch bank. BancorpSouth and Cadence's recent merger created a need for consolidating employees to one location. No existing location met the size and needs of the bank. A decision was made to stay on the prominent downtown lot where the BancorpSouth Branch was located along University Drive and South Montgomery Street. The need for additional space required the existing branch to be demolished and a new three-story branch to be constructed in its place. The bank requires drive-through facilities, and parking for employees and customers. Accessible parking is necessary and a code requirement. The city required landscaping that will be installed will also increase the amount of landscaping as compared to what is currently on the bank's property.

The bank needs two curb cuts (one along South Montgomery Street and an exit only along University Drive) to provide bank necessities such as drive through withdrawal and deposit functions, after hours banking, and allow for smooth traffic flow in and out of the parking/ drive-through area.

To keep the accessible parking within the desired distance of the front entrance and to assure the accessible slopes are within code, the accessible parking spaces need to be located along the Northeast property line near the University Drive exit. With the needed accessible parking and drive along the east side of the property, the building is beyond the side set back of 24' (max) and the owner requests a variance for the additional 19'- 10 1/2".

The T-5C Lot Frontage Buildout along University Drive has a min/ max- 65%/ 85% requirement. The Proposed Project Lot Frontage Buildout at University Drive (Front) will give a maximum building frontage buildout of 57%. With the needed accessible parking and drive along the east side of the property, the owner requests a variance to allow for the reduced frontage buildout.

The T-5C Lot Frontage Buildout along South Montgomery Street has a min/ max- 65%/ 85% requirement. The Proposed Project Lot Frontage Buildout at South Montgomery Street (Side- after lot aggregation) will give a maximum building frontage buildout of 36%. With the needed parking lot, entrance/ exit, drive-through functions, and lot aggregation along the south side of the property, the owner requests a variance to allow for the reduced frontage buildout.

Variance for Lot Width

The existing property width along University Drive is 132'- 1 3/8" and was in place prior to the current design standards maximum width of 120'. The owner requests a variance to be allowed, because of the existing condition.

The Bank property is currently two lots. The City Design Standards requires the two lots be aggregated together, because the proposed project on the north lot makes the south lot non-conforming. The existing lot widths were in place prior to the current design standards. After lot aggregation, the property width along South Montgomery Street will be 301'- 11 7/8". The owner requests a variance to be allowed along South Montgomery Street because of existing conditions and lot aggregation.

DANIEL DESIGN STUDIO 400 University Drive, Starkville, MS 39759 Phone: 662.343.1474 Email: info@danieldesignstudio.com Website: www.danieldesignstudio.com	CADENCE Bank 400 University Drive, Starkville, Mississippi 39759	ACC9 OF 12 PAGE	
		REVISIONS REVISION NO. REVISION DATE REVISION BY	CONSTRUCTION: PROJECT NO. 201717 DESIGNED BY: [Signature] CHECKED BY: [Signature]
Review Set NAME DATE DESCRIPTION A MAY 2 2023 ACC SUBMITTAL B MAY 17 19 2023 ACC REV SUBMITTAL			



MARK	DATE	DESCRIPTION
1	MAY 13, 2023	ACC SUBMITTAL
8	JULY 19, 2023	ACC RE-SUBMITTAL

Review Set	Not for Construction

Construction	Author	Checker



SOUTH PERSPECTIVE



SOUTHWEST PERSPECTIVE



EAST PERSPECTIVE



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: August 1, 2023
PAGE: 1**

SUBJECT: Request Approval of the MDOT Multi-Modal Airport Grant MM-0068-1224 in the Amount of \$192,185.00 for the Design of Main Ramp Expansion and Related work at George M. Bryan Field

AMOUNT & SOURCE OF FUNDING: \$192,185.00 from the MDOT MM-0068-1224 Grant (95%) and \$10,115.00 from local match (5%)

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: Airport**

**DIRECTOR'S
AUTHORIZATION: Rodney Lincoln**

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Approve the MDOT Multi-Modal Airport Grant MM-0068-1224 in the Amount of \$192,185.00 for the Design of Main Ramp Expansion and Related work at George M. Bryan Field

Jeff Ely, P.E.
Chief of Staff
Charles R. Carr
Director, Office of Intermodal Planning



Brian D. Ratliff, P.E.
Deputy Executive Director/Chief Engineer
Lisa M. Hancock, CPA
Deputy Executive Director/Administration

Brad White
Executive Director

July 14, 2023

Subject: FY 2024 Multi-Modal Airport Grant Award

Dear Airport Director,

Attached is a copy of the FY 2024 Multi-Modal Airport Grant. All work accomplished, equipment procured, consultant contracts or other expenditures pursuant to this grant must meet all applicable state procurement regulations in addition to meeting the requirements of the terms and conditions of the grant.

Once the grant is executed, the following will be required for our review and approval: (No payment of state funds will be made until these documents are received.)

- Plans, specifications, and contract documents.
- Engineering, consultant, etc. agreements.
- Tabulation of bids, if applicable.

There are no provisions for increasing the funds in this project so any cost overruns must be funded locally or reduce the project to stay within the grant amount. **The project must be completed within 24 months of the execution by MDOT.** Any funds remaining after that period will be forfeited.

If you find the offer satisfactory, please execute three copies and return them by August 15, 2023, for final execution by MDOT. Also include the completed E-Verify Program form included in Attachment C of the grant agreement.

If you have any questions, please call me at (601) 359-7850 or email at jstubbs@mdot.ms.gov.

Sincerely,

Josh Stubbs, P.E.
Director of Aeronautics and Rails

Enclosure

cc: Director - Office of Intermodal Planning (60-01)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: AIRPORT
AGENDA DATE: August 1, 2023
PAGE: 1 of 1

SUBJECT: Request to Approve the Lease Addendum between the City of Starkville and Circle S Aviation for additional lease space in the South Hangar at George M. Bryan Field

AMOUNT & SOURCE OF FUNDING:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln

PRIOR BOARD ACTION: Approved by the Airport Board on July 24, 2023

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

STAFF RECOMMENDATION:

Move to approve the Lease Addendum between the City of Starkville and Circle S Aviation for additional lease space in the South Hangar at George M. Bryan Field

LEASE ADDENDUM

July 25, 2023

Lease Addendum to the Lease Agreement Between City of Starkville, Mississippi and Circle S Aviation for the South Hangar at 320 Airport Road Starkville, MS

1. LEASED PREMISES. This lease addendum is to add an available office space to the monthly lease. That space is on the interior of the north office spaces building, the space being west of the large restroom and east of the classroom and measures 13' x 14 1/2'.
2. USE OF PREMISES. This space will be used as the accounting office for Circle S Aviation.
3. TERM. The term of this addition shall be until the end of the lease, April 30, 2028.
4. RENT. The monthly rent increase for this space is \$75.00 per month due at the same time as the original monthly rent. Rent for the first month shall be pro-rated as necessary. Lessee agrees to pay a late charge of 5% if not received by the 10th of the month.
5. UTILITIES. This space is heated, cooled, lighted and powered by the same building power.
6. MODIFICATIONS. Any modifications to the space shall be approved by the Lessor before they occur.
7. MAINTENANCE. Lessee shall keep the space clean as the other offices are.
8. JANITORAL. Lessee shall be responsible for a custodial service required.
9. INSURANCE AND INDEMNITY. The same.
10. ASSIGNMENT AND SUBLETTING. Lessee shall not assign or sublet any of this space.

To Lessor: City of Starkville

Attention: Mayor Lynn Spruill
110 West Main Street
Starkville, MS 39759

To Lessee:

Circle S Aviation, LLC
904 Jordan Lane
Starkville, MS 3979

Lease Addendum cont.
City of Starkville and Circle S Aviation

IN WITNESS WHEREOF, the parties have executed this by representatives duly authorized to do so
effective the FIRST day of AUGUST, 2023.

LESSEE

Circle S Aviation, LLC

BY: [Signature]
ITS: CIRCLE S AVIATION

ATTEST:

BY: _____
ITS: _____

LESSOR

CITY OF STARKVILLE, MS

BY: _____
LYNN SPRUILL, Mayor

ATTEST:

LESA HARDIN, City Clerk

**LEASE AGREEMENT
BETWEEN
CITY OF STARKVILLE, MISSISSIPPI
AND
CIRCLE S AVIATION, LLC**

This Lease Agreement is entered into effective the day and date entered below by and between the **CITY OF STARKVILLE, MISSISSIPPI, "Lessor", and Circle S Aviation, LLC "Lessee"**.

WHEREAS, Lessor owns certain real property, consisting of a parcel more particularly depicted on Exhibit A (the "Leased Premises") located at the Starkville Municipal Airport, 320 Airport Road, Starkville, MS 39759; and

WHEREAS, Lessee desires to use the leased premises for flight training, aircraft maintenance and storing of aircraft; and

WHEREAS, Lessor is willing to lease the real property as set forth in this Lease Agreement;

NOW, THEREFORE, the parties hereto agree as follows:

1. LEASED PREMISES. Lessor hereby leases to Lessee, upon all of the covenants and conditions contained herein including access thereto, the following portions of the Leased Premises: the hangar area (containing approximately 10,000 square feet), and the office, classroom, workshop, repair room and testing room consisting of approximately 1,456.51 square feet of the northern portion of the first floor, and the parking area designated on Exhibit A, but excluding the entire second floor, and excluding the southern interior area south of the hangar depicted in blue on Exhibit A. The Lessor reserves the right to have access to the southern portion of the building through the west, east and south existing doors. The northern doors, between the south bay and the hangar, are to be secured at all times on both sides of each door.

2. USE OF PREMISES. Lessee may use the Leased Premises for purposes customarily associated with flight training operations, aircraft maintenance and storing of aircraft and which are not excluded by this Lease. Use of the Leased Premises shall be in full compliance with all applicable laws and regulations, including, without limitation, all regulations of the Federal Aviation Administration and the Code of Ordinances of the City of Starkville, Mississippi. Violation of any of the terms of this section may, at Lessor's option, result in termination of the lease, in addition to any and all other available remedies.

3. TERM. The term of this lease shall run for sixty (60) months, commencing on May 1, 2023, and continuing through April 30, 2028, unless otherwise terminated as provided herein. Lessee may only terminate the Lease without cause during the last ninety (90) days of the 60-month term upon written notice to the Lessor.

4. RENT. The parties hereto agree that the rent for the Leased Premises during the term of the lease shall be \$1,500.00 per month, with the first payment due on the 1st day of May, 2023, and subsequent payments due on the 1st day of each month thereafter for sixty (60) months. The \$1,500.00 per month rent shall cover occupancy of the first floor office space and use of the common area and control over the 10,000+/- square foot hangar area with the right to hangar up to five (5) of the Circle S owned aircrafts provided that the area utilized does not exceed fifty percent (50%) of the usable hangar area. Lessee shall then utilize the remaining fifty percent (50%) of the hangar area for rental to outside third parties at a rate of not less than \$125.00 per month and shall remit all proceeds collected for third party rentals on a monthly basis to Lessor as additional rent in addition to the base rent of \$1,500.00 per month. Rent due for the first month shall be pro-rated as necessary. Rent shall be paid to the Starkville Bryan Field Airport, P.O. Box 1424, Starkville, MS 39760. In the event rent is not received within ten (10) business days after due date, Lessee agrees to pay a late charge of 5% of said Rent then due. If Lessee breaches this Lease or vacates the premises prior to expiration of the Lease, Lessor may accelerate the term of this Lease and declare all rents for the remaining term to be immediately due and payable. In addition, if the Lessee should vacate the Leased Premises, for any reason, prior to the expiration of the Lease, Lessee shall be liable to Lessor, in addition to all other damages and remedies arising from Lessee's breach of the lease, for reasonable costs and expenses incurred in attempting to re-rent the Leased Premises.

If the lease term commences mid-month, rent for that month shall be prorated to the first day of the subsequent month.

5. UTILITIES. Lessee shall pay all utility charges incurred in the operation or occupancy of the Leased Premises. The Lessee shall be responsible for any utility late fees. In the event that a certain

public utility is necessary but not available on the Leased Premises, Lessor shall furnish, at Lessor's cost, said utility and all utilities necessary for the Lessee's use of the Leased Premises.

6. MODIFICATIONS AND IMPROVEMENTS. Lessee may make reasonable modifications and improvements to the Leased Premises at its expense and consistent with its use for flight training operations, aircraft maintenance and storing of aircraft, subject to the prior written approval of Lessor, which written approval shall not be unreasonably withheld. Such modifications and improvements shall be completed in a workmanlike manner.

All permanently affixed modifications or improvements, shall constitute fixtures and become the property of the Lessor, and Lessee shall not be entitled to compensation therefor, nor shall Lessee remove them from the Leased Premises except Lessee shall, upon the termination of this Lease, be required to remove all signage installed or erected by Lessee. Lessee shall repair any damage to the Leased Premises caused by its removal of signage.

7. MAINTENANCE. Lessee shall maintain and keep the Leased Premises in good condition, including, without limitation, clean, free of hazards and waste, and in a safe condition, and shall return the Leased Premises in the same condition as at the beginning of the term and to a condition purposed for its original intent and use as an airport hangar, reasonable wear and tear excepted. Lessor, at its own cost and expense, shall maintain, repair and make replacements of the following: roof, foundation, concrete floors, interior and exterior walls, windows, doors, and all HVAC, electrical, plumbing and other mechanical systems within and exclusively serving the Leased Premises. Lessee will promptly give Lessor written notice of any known defect or need for repairs, after which Lessor will have reasonable opportunity to make repairs or cure the defect.

8. JANITORIAL. Lessee shall be responsible for all janitorial and custodial services and for keeping the interior in a neat, clean and orderly condition and appearance.

9. INSURANCE AND INDEMNITY. Lessee agrees to maintain, and provide proof of said insurance to Lessor, at its own expense, liability insurance written by responsible insurance carriers licensed to do business in the State of Mississippi with policy limits of not less than One Million Dollars

(\$1,000,000.00) for any claim arising out of any one occurrence. Said insurance shall provide for contractual liability coverage to cover any and all of the obligations assumed herein. Said insurance shall name the City of Starkville as an additional insured and contain a waiver of subrogation in favor of the City of Starkville. Lessee agrees to provide proof of liability insurance to the Airport Director for any and all aircraft based, operated or maintained at Starkville Bryan Field. Lessee agrees to maintain worker's compensation insurance for its employees, as required by law.

Lessee agrees to indemnify, defend and hold harmless Lessor, its representatives, elected officials, employees and agents against any and all claims, liabilities, damages, costs, penalties, fines and expenses, including reasonable attorneys' fees, arising from any act or omission of Lessee in connection with its use and occupancy of the Leased Premises.

10. ASSIGNMENT AND SUBLETTING. Lessee shall not assign this lease or sublet all or any part of the Leased Premises office areas without Lessor's prior written consent, such consent not to be unreasonably withheld. Lessee may lease individual hangar spaces at the same rate as the FBO rates for aircraft per month, not to exceed the term of this lease.

11. NON-DISCRIMINATION. Lessee, for itself, its managers, members, employees, representatives, and successors in interest, as a part of the consideration for this Lease Agreement, does hereby covenant and agree as a covenant running with the land that it will comply with pertinent statutes, executive orders and rules as are promulgated to assure that no persons shall, on the grounds of race, creed, color, national origin, sex, age or handicap be excluded from participating in any activity conducted with or benefiting from Federal assistance. This provision obligates the Lessee or its transferee for the period during which Federal assistance is extended to the airport program, except where Federal assistance is to provide, or is in the form of personal property or real property or interest therein or structures or improvements thereon. In these cases, the provision obligates the party or any transferee for the longer of the following periods:

(a) the period during which the property is used by the sponsor or any transferee for a purpose for which Federal assistance is extended, or for another purpose involving the provision of similar services or benefits; or

(b) the period during which the airport sponsor or any transferee retains ownership or possession of the property. In the case of contractors, this provision binds the contractors from the bid solicitation period through the completion of the contract.

12. RIGHT OF FLIGHT. There is hereby reserved to Lessor, its successors and assigns, for the use and benefit of the public, a right of flight for the passage of aircraft in the airspace above the surface of the premises hereby leased, together with the right to cause in said airspace such noise as may be inherent in the operation of aircraft, now known or hereafter used for navigation of or flight in the air, using said airspace for landing at, taking off from, or operating on the Airport.

13. OBSTRUCTIONS. Lessee by accepting this lease expressly agrees for itself, its managers, members, employees, representatives, and successors in interest, that it will not erect or permit the erection of any structure or object that would constitute an obstruction to air navigation in the opinion of Airport. In the event the aforesaid covenant is breached, Lessor reserved the right to enter upon the land leased hereunder and to remove the offending structure or object which shall be at the expense of Lessee.

14. RIGHT TO DEVELOP AIRPORT. It is further covenanted and agreed that Lessor reserves the right to further develop or improve the Airport and all roadways, parking areas, terminal facilities, landing areas and taxiways, except on the Leased Premises, as it may see fit, regardless of the desires or views of Lessee and without interference or hindrance.

15. RIGHT TO AMEND. In the event that the Federal Aviation Administration or its successor requires modifications or changes in this lease as a condition precedent to the granting of funds for the improvement of the Airport, Lessee agrees to consent to such amendments, modifications, revisions, supplements, or deletions of any of the terms, conditions or requirements of this Agreement as may be reasonably required to obtain such funds, subject to Lessee's right to terminate the lease on thirty (30) days prior written notice if Lessee does not agree to such modifications or changes.

16. COVENANT AGAINST LIENS. Lessee shall not permit any lien to be attached to the Leased Premises by reason of any act or omission of Lessee.

17. HOLDOVER. In the event Lessee continues to occupy the Leased Premises after the expiration of the term of this lease, a monthly tenancy, terminable by either party on one month's notice, shall be created upon the same terms and conditions as set forth herein.

18. SUBORDINATION OF AGREEMENTS. This Lease Agreement shall be subordinate to the provisions and requirements of any existing agreement between and the United States of America, related to the development, operation or maintenance of the Airport or any grant. In the event of future agreements between the parties aforesaid, this Lease Agreement shall subordinate to the provisions and requirements of such future agreements.

19. WASTE. (a) Lessee shall, at Lessee's own expense, comply with any and all environmental laws pertaining to health or the environment, including, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended by the Superfund Amendments and Reauthorization Act of 1986 (as amended), (hereinafter called "CERCLA"), the Resource Conservation and Recovery Act of 1976, as amended by the Used Oil Recycling Act of 1980, the Solid Waste Disposal Act and Amendments of 1980, the Hazardous and Solid Waste Disposal Act Amendments of 1984, (hereinafter called "RCRA") or any other law, rule, regulation, order or ordinance relating to the environment, hazardous or toxic materials or waste, as defined herein, or other controlled or regulated substances. Lessee shall, at Lessee's own expense, make all submissions to, provide all information to, and comply with all requirements of the Environmental Protection Agency (the "Agency") or any other agency or government division or department having jurisdiction, for purposes of compliance with all applicable environmental laws, rules, regulations, orders and ordinances. In the event the Agency or any other governmental agency, division or department should determine that a clean-up plan must be prepared and that a clean-up must be undertaken because of spills or discharges of hazardous substances or waste, as defined herein, at, on or under the leased premises which occurred during the term of this lease and were caused solely by Lessee's actions or omissions, Lessee, at its expense, shall cause such clean-up plan to be prepared and cause such clean-up to be undertaken. Lessee's failure to abide by the terms of this article shall be restrainable by injunction.

(b) Lessee shall provide, at its sole expense, complete and proper arrangement for the adequate sanitary handling and disposal, away from the Airport and in compliance with all applicable laws, regulations and orders, of all trash, garbage, oil, fuel products and other refuse generated due to the operation of Lessee's business. Lessee shall have sole responsibility for the proper handling, storage, transportation and removal of hazardous materials, hazardous waste, toxic waste, infectious waste and petroleum waste (all of which materials and substances shall hereinafter be referred to as "Waste") generated by Lessee or used, stored or transported for Lessee's benefit on the leased premises. Lessee shall strictly comply with all state and federal environmental laws and regulations, including proper record keeping. Lessee shall provide for the removal of all such Waste with reputable, responsible companies, and Lessee will provide to Lessor certificates of proper disposal or destruction. No such Waste shall be placed in regular trash or garbage receptacles or dumpsters. Lessee shall notify Lessor upon receipt of any environmental complaints by third parties or the release of any Waste which is caused by Lessee or a third party as soon as is reasonably possible, but in no event later than forty-eight (48) hours after receipt of the complaint or after the release of the Waste.

(c) Lessee shall maintain the real property upon which the premises are located free of contamination from any of such Waste generated by Lessee or used, stored or transported for Lessee's benefit. Lessee shall bear the expense of remediating any Waste caused by Lessee's actions or omissions and returning the property upon which the premises is located, or any of the real property described herein contaminated by Lessee, to its original, uncontaminated state. In the event that it becomes necessary for Lessor to enter the premises to conduct an environmental assessment, to remediate or clean up any contamination, such entry, remediation or clean-up shall not waive any rights of recovery against Lessee.

(d) The provisions of this agreement regarding Lessee's indemnification of Lessor shall apply to any claim or assertion made against Lessor and any fine, penalty, settlement or award made against Lessor arising out of or in connection with any act or omission of Lessee, its officers, employees or contractors, resulting in a violation of any federal or state environmental laws or regulations, or breaches of this Article, or resulting in the improper release, spillage, storage, disposal or transportation of Lessee's Waste. This indemnity covenant shall survive the termination or expiration of this lease.

20. DEFAULT. If Lessee should fail to pay rent or is otherwise in default of this lease by violation of any terms or provisions of this Agreement, Lessor shall have the right to evict Lessee and shall have any and all recourse against the Lessee provided by this Lease and by law, and all remedies shall be cumulative and non-exclusive. Lessee agrees to pay Lessor's reasonable attorney's fees and expenses incurred in enforcing any of the terms and provisions of this Lease, in collecting past due rent, and in recovering possession from Lessee, should the service of an attorney be retained by Lessor in so doing.

In the event that Lessor defaults under the terms of this Lease, Lessee shall give Lessor written notice specifying the nature of the default and Lessor shall have thirty (30) days after receipt of such notice to cure said default. Any default by Lessor which shall continue uncured shall give Lessee the right to terminate the Lease in addition to all available rights or remedies, in law or in equity.

21. DAMAGES TO PREMISES. Lessor shall not be liable for any damages or injury to Lessee, or any other person, or to any property, occurring on the Leased Premises or any part thereof, or in common areas of the Starkville Municipal Airport grounds, unless such damages is the proximate result of the negligence or unlawful act of Lessor, its agents or employees.

22. GOVERNING LAW. The laws of the State of Mississippi shall govern the interpretation, validity, performance and enforcement of this Lease. If any provision of this Lease should be held invalid or unenforceable, the validity and enforceability of the remaining provisions of this Lease shall not be affected thereby.

23. NOTICE. Written notice or other communications given by either party to the other shall be to the following addresses:

To Lessor: City of Starkville
Attention: Mayor Lynn Spruill
110 West Main Street
Starkville, MS 39759

To Lessee: Circle S Aviation, LLC
904 Jordan Lane
Starkville, MS 39759

IN WITNESS WHEREOF, the parties have executed this by representatives duly authorized to do so effective the _____ day of _____, 2023.

LESSEE

Circle S Aviation, LLC

BY: _____
ITS: _____

ATTEST:

BY: _____
ITS: _____

LESSOR

CITY OF STARKVILLE, MS

BY: _____
LYNN SPRUILL, Mayor

ATTEST:

LESA HARDIN, City Clerk



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: City Clerk/CFO
AGENDA DATE: 8.01.23
PAGE: 1

SUBJECT: Consideration of renewing property, vehicle and equipment insurance services with Starr Global Insurance Company for airport liability coverage for one year.

AMOUNT & SOURCE OF FUNDING: 015-505-620-370 Airport Insurance

HISTORY:

Two Quotes: Starr Global - \$ 6,349.00 and Old Republic - \$ 6,378.00

(AIG, US Specialty and Global Aerospace declined to quote)

**REQUESTING
DEPARTMENT:** Office of the City Clerk

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

FOR MORE INFORMATION CONTACT: Lesa Hardin, 662-323-2525 x.3117

SUGGESTED MOTION: Consideration of renewing property, vehicle and equipment insurance services with Starr Global Insurance Company for airport liability coverage.

Quote Letter

Crissy,

Starr Aviation is pleased to offer the following quote based on the information you provided. Please contact us if you need any additional options or questions arise. This quote is valid for 30 days or until policy expiration, whichever comes first. This quote is subject to change pending receipt of additional underwriting information. Premiums quoted do not include any applicable state and/or municipal taxes.

Named Insured: City of Starkville
120 Airport Road
Starkville, MS 39759
Policy Period: 7/29/2023 - 7/29/2024
Insurance Company: Starr Indemnity & Liability Company
Policy Form: Starr GL
Starr Share: 100%
Underwriter Comments:

Policy Features

LIMITS OF INSURANCE		
STF - GEORGE M BRYAN - STARKVILLE, MS		
EACH OCCURRENCE LIMIT	\$1,000,000	
DAMAGE TO PREMISES RENTED TO YOU LIMIT	\$100,000	Any one premises
MEDICAL EXPENSE LIMIT	\$1,000	Any one person
PERSONAL & ADVERTISING INJURY AGGREGATE LIMIT		\$1,000,000
GENERAL AGGREGATE LIMIT		\$1,000,000
PRODUCTS/COMPLETED OPERATIONS AGGREGATE LIMIT		\$1,000,000
HANGARKEEPERS LIMIT		
EACH AIRCRAFT LIMIT	\$1,000,000	
EACH LOSS LIMIT	\$1,000,000	
HANGARKEEPERS DEDUCTIBLE	\$ 1,000	Each aircraft
100% PREMIUM: \$6,349		

Tax: 0% (Tax NOT included in quoted premiums)

War: War has not been quoted. If war coverage is desired, contact your underwriter.

TRIA: TRIA Liability can be purchased for a 5% surcharge on total annual premium if War is purchased to the full policy limit.

TRIA Liability can be purchased for a 60% surcharge on total annual premium if War is NOT purchased.

Note: This quote may contain several options for consideration including various limits per location. The limits for Products and Personal Injury are aggregate limits.

Endorsements

Starr 10711 Airport Package: Platinum

Starr 10007 Asbestos Exclusion Endorsement

Starr 30001 Aviation Date Recognition Endt with Limited Coverage Grant

AVN2000A Date Recognition Exclusion Clause

LIIBA

Aviation Electronic Data Event Liability Exclusion
(12.09.19)

Starr 20033 Mississippi Cancellation / Nonrenewal Endorsement - Aviation

AVN46B Noise and Pollution and Other Perils Exclusion Clause

AVN38B Nuclear Risks Exclusion Clause

AVN139 Software Affirmation Clause

Starr 10055 Terrorism Exclusion

AVN48B War, Hi-jacking and Other Perils Exclusion Clause

AIRPORT PACKAGE: PLATINUM

This policy is amended as follows:

1. BROAD FORM INSURED

Paragraph 1. under **WHO IS AN INSURED** is amended to include:

If you are a governmental subdivision, any elective or appointive officer or a member of any board or commission or agency of yours while acting within the scope of their duties as respects your "aviation operations".

2. ON-AIRPORT PREMISES "AUTO" COVERAGE

(A) Exclusion **2. g.** under **COVERAGE A** is deleted in its entirety.

Coverage provided by this policy will:

- (a) apply on a primary basis as respects "autos" while being operated within the airport operations area (within the secured fenced area of the airport), or while responding to an aviation emergency;
- (b) apply excess of the limits provided by the underlying insurance as respects "autos" while being operated on airport premises but outside the airport operations area.

Coverage provided by this endorsement does not apply to any obligation of the insured under a No Fault, Uninsured Motorist or Underinsured Motorist law.

(B) Paragraph b. of the definition of "Mobile Equipment" in the policy provisions is amended as follows:

- b. Vehicles maintained for use solely on or next to premises you own, lease or rent including special use vehicles designed for operation on airports. However, the following shall not be considered "mobile equipment":
 - (1) Passenger cars, pickup trucks
 - (2) Ambulances
 - (3) Snow plows while being used outside the airport operations area
 - (4) Tow trucks
 - (5) Buses, vans

3. ON-AIRPORT PREMISES WATERCRAFT COVERAGE

Exclusions **2. g.** (1) and (2) under **COVERAGE A** are deleted in their entirety and replaced with the following:

- (1) A watercraft while on airport premises, or while off premises when responding to an aviation emergency
- (2) A watercraft that you do not own that is not being used to carry persons or property for a charge

1. CONTROL TOWER - CONTINGENT

Exclusion 2. f. under **COVERAGE A** is deleted in its entirety and replaced with the following:

- f. "Bodily injury" or "property damage" arising out of Air Traffic Control operations by any insured. This exclusion shall not apply to your liability arising out of Air Traffic Control operations conducted by the military, Federal Aviation Administration (or other civil aviation authority) or their contractor.

4. BAGGAGE LIABILITY

Exclusion 2. j. under **COVERAGE A** is amended to include the following:

Paragraph (4) of this Exclusion j. does not apply to "property damage" to goods, merchandise, or baggage not owned by or rented to you while in storage, safekeeping or transit, provided you are not handling the property as bailee for hire.

5. DAMAGE TO "AUTOS"

Exclusion 2. j. under **COVERAGE A** is amended to include the following:

Paragraph (4) of this Exclusion j. does not apply to "property damage" to an "auto" while on airport premises. However, coverage hereunder will not apply to loss or damage to "autos" owned by, leased to, rented to or loaned to your officer or employee, unless the "auto" is in your custody due to towing or for valet parking for which a charge has been made.

6. STATIC DISPLAY OF AIRCRAFT

Paragraph 1. of **SPECIAL AIRPORT PROVISIONS EXCLUSION CLAUSE** under **COMMON POLICY EXCLUSIONS** is deleted in its entirety and replaced with the following:

To the conduct of any contest, flight exhibition, air meet, air race, air show (excluding static display); permitted, sponsored or participated in by any insured; or

7. INCIDENTAL MEDICAL MALPRACTICE LIABILITY

The definition of "bodily injury" is amended to include Incidental Medical Malpractice Injury subject to the limit specified below.

Incidental Medical Malpractice Injury means injury arising out of the rendering of or failure to render emergency medical services while on airport premises or while responding to an aircraft accident.

Coverage provided hereunder will not apply to:

- (a) Any insured (other than dedicated airport Crash, Fire, Rescue personnel) engaged in the business or occupation of providing medical services; or
- (b) Injury caused by an indemnitee if such indemnitee is engaged in the business or occupation of providing medical services.

Coverage provided by this paragraph is limited to the policy limit per "occurrence" and aggregate and is included within and not in addition to the limit provided under **COVERAGE A**.

8. CO-EMPLOYEES

Paragraph 2. a. (1) of WHO IS AN INSURED does not apply.

However, coverage provided by this paragraph shall not apply to any "bodily injury" or "personal and advertising injury" arising out of:

- (i) Discrimination;
- (ii) Refusal to employ;
- (iii) Termination of employment;
- (iv) Coercion, demotion, evaluation, reassignment, discipline, harassment, humiliation, or other employment- related practices, policies, acts or omissions; or
- (v) Consequential "bodily injury" or "personal and advertising injury" as a result of (i) through (iv) above.

9. KNOWLEDGE OF "OCCURRENCE"

Duties in the Event of Occurrence, Offense, Claim or Suit under **COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended to include:

Knowledge of an "occurrence" by an agent, servant or employee of an insured will not in itself constitute knowledge by you, unless such notice has been received by your insurance administrator.

10. YOUR INADVERTENT FAILURE TO REPORT OR FAILURE TO NOTIFY

Duties in the Event of Occurrence, Offense, Claim or Suit under **COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended to include:

Notwithstanding any other provision(s) of this policy, inadvertent errors or omissions and/or failure in furnishing information, notification or reports required will not prejudice the coverage afforded by this policy provided you notify us within a reasonable time after the error has been discovered; or

The insured's rights under this policy will not be affected if they fail to give notice of an accident or "occurrence" solely because they reasonably believed that the accident or "occurrence" was not covered under this policy.

11. MUTUAL AID

SECTION V, DEFINITIONS, is amended at subsection 6, the definition of "Aviation Operations", by adding the following word after "activities":

, including, but not limited to, such ownership, maintenance, use or provision of premises, services and facilities as are required by the Mutual Aid Interlocal Agreement described in the Schedule below.

SCHEDULE

1. The Mutual Aid Interlocal Agreement is entered into between the Named Insured
and:
2. The Mutual Aid Interlocal Agreement is dated:

1. NATIONAL INCIDENT MANAGEMENT SYSTEM / NATIONAL RESPONSE PLAN NIMS AGREEMENT (INCLUDING OFF-AIRPORT)

SECTION V - DEFINITIONS is amended as follows:

a. The following new definition is added:

"NIMS agreement" means a written agreement between you and a governmental or nonprofit entity:

- (1) under which you provide resources, facilities, services, and other required support to that entity during and after an emergency or disaster, and
- (1) that is made according to the National Incident Management System and National Response Plan published by the United States Department of Homeland Security on March 1, 2004.

b. The following is added to Subsection 6:

"Aviation operations" also means the ownership, maintenance, use or provision by you of premises, services, and facilities that are not necessary or incidental to the operation of the airport, but which you are required to do by a "NIMS agreement".

12. NON-OWNED AIRCRAFT LIABILITY (AIRPORT OWNER / OPERATOR)

COVERAGE E NON-OWNED AIRCRAFT LIABILITY

a. **Insuring Agreement.**

- (1) We will pay those sums that the insured becomes legally obligated to pay as damages because of "bodily injury" or "property damage" to which this insurance applies resulting from your use of "non-owned aircraft". We will have the right and duty to defend any "suit" seeking those damages. We may at our discretion investigate any occurrence and settle any claim or "suit" that may result. But:

- (i) The amount we will pay for damages is limited as described in **SECTION III - LIMITS OF INSURANCE**; and

- (i) Our right and duty to defend end when we have used up the applicable limit of insurance in the payment of judgements or settlements under **COVERAGES A, B or E** or medical expenses under **COVERAGE C**.

No other obligation or liability to pay sums or perform acts or services is covered unless explicitly provided for under **SUPPLEMENTARY PAYMENTS - COVERAGES A, B, D AND E**.

- (2) This insurance applies to "bodily injury" and "property damage" only if:

- (i) The "bodily injury" or "property damage" is caused by an "occurrence" that takes place in the "coverage territory"; and

- (i) The "bodily injury" or "property damage" occurs during the policy period; and

- (ii) The "non-owned aircraft" is used by you or on your behalf in connection with your ownership, operation or maintenance of the airports insured under this policy.

- (3) Damages because of "bodily injury" include damages claimed by any person or organization for care, loss of services or death resulting at any time from the "bodily injury".

b. **Exclusions.**

This insurance does not apply to:

- (1) "Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" resulting from the use of reasonable force to protect persons or property.
- (1) "Bodily injury" or "property damage" for which the insured is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the insured would have in the absence of the contract of agreement.
- (2) Physical damage or "property damage" to, destruction of, or loss of use of "non-owned aircraft".
- (3) Any obligation of the insured under a workers' compensation, disability benefits or unemployment compensation law or any similar law.
- (4) "Bodily injury" to:
 - (i) An "employee" of the insured arising out of and in the course of employment by the insured; or
 - (ii) The spouse, child, parent, brother or sister of that "employee" as a consequence of (e) (1) above.

This exclusion applies:

- (a) Whether the insured may be liable as an employer or in any other capacity; and
- (b) To any obligation to share damages with or repay someone else who must pay damages because of the injury.
- (5) "Bodily injury" or "property damage" included in the "products-completed operations hazard".
- (6) Claims arising out of any "aircraft" rented to, financed for, or leased to others (or repossessed or reacquired) by any insured, subsidiary, owned or controlled firm thereof.
- (7) Any person or organization with respect to "aircraft" owned in whole or in part by, registered to, or under a lease agreement with a term of more than thirty (30) days, to such person (or member of his/her household) or organization.

c. **LIMITS OF INSURANCE**

As respects this endorsement, the **LIMITS OF INSURANCE** of the policy are extended to include the following:

The each "occurrence" limit shown below is the most we will pay under **COVERAGE E** for all damages, including all "related claims" and all damages for care and loss of services, because of "bodily injury" or "property damage" sustained by one or more persons or organizations as the result of any one "occurrence".

Subject to the each "occurrence" limit, if the **LIMITS OF INSURANCE** shown below are completed to show a limit for "'Passenger" liability limited internally to' the most we will pay under **COVERAGE E** for all damages, including all "related claims" and all damages for care and loss of services, because of "bodily injury" to "passengers" shall not exceed:

- (1) As respects any one "passenger", the amount stated below as 'each person'.

- (2) Subject to 3. (1) as respects two or more "passengers", the amount stated as the 'each person' limit multiplied by the number of seats shown in the definition of "non-owned aircraft" in this endorsement. In no event will the limit for any one person exceed the amount stated in the 'each person' limit, nor will the total amount paid for all "bodily injury", including all "related claims" and all damages for care and loss of services, because of "bodily injury" and "property damage" exceed the limits stated below as 'each "occurrence"'.

All "bodily injury", including all "related claims" and "property damage" arising out of continuous or repeated exposure to substantially the same general harmful conditions shall be considered as arising out of one "occurrence". Limits of Insurance shall be the policy limit as stated in the Declarations.

d. Definitions as respects this coverage part.

"Non-owned aircraft" means aircraft not owned in whole or in part by, registered to, or under a lease agreement with a term of more than thirty (30) days to you, provided such "non-owned aircraft" is any fixed wing or rotor-wing land aircraft bearing a "Standard" category Airworthiness Certificate having no more than 8 total seats and having a certificated gross weight not in excess of 12,500 pounds.

"Passenger" means any person in, on, or boarding the "non-owned aircraft" for the purpose of riding or flying in, or alighting from after a flight or attempted flight, including crew member(s).

"Related claims" means all claims for care and loss of services, loss of society and consortium, mental anguish, emotional distress, loss of support, medical or funeral expenses, and any and all other damages from or related to "bodily injury" to any person or "passenger". Notwithstanding anything to the contrary in the definition of "bodily injury", our liability and coverage for damages for both "bodily injury" and "related claims" are included and combined within the each person and each "occurrence" Limits of Insurance shown in this endorsement as applicable, and there are no separate or additional Limits of Insurance for "related claims".

ELECTRONIC DATA EVENT LIABILITY EXCLUSION

This Policy excludes:

(1) any form of mental injury, mental anguish, shock or fright, unless resulting from corporeal injury, caused by:

(a) a delay in, cancellation of or non-provision of air transportation and associated services;

(a) unauthorized access to and/or use of a person's or organization's confidential, proprietary or personal information;

(2) Property Damage to Electronic Data

arising out of a Data Event.

However, this exclusion shall not apply to such liability otherwise covered by the operative section(s) of this Policy caused by or resulting in a crash fire explosion or collision or a recorded in-flight emergency causing abnormal aircraft operation.

As used herein:

"Data Event" means any access to, inability to access, loss of, loss of use of, damage to, corruption of, alteration to or disclosure of Electronic Data.

"Electronic Data" means information, facts or programs stored as or on, created or used on, or transmitted to or from computer software, including systems and applications software, hard or floppy disks, CD-ROMs, tapes, drives, cells, data processing devices or any other media which are used with electronically controlled equipment.

Nothing herein shall override any other exclusion clause attached to or forming part of this Policy.

SOFTWARE AFFIRMATION CLAUSE

1. Subject to Policy terms, conditions, limitations and exclusions, to the extent coverage is afforded under this Policy, in respect of claims caused by the use of or inability to use Software, coverage shall be afforded in accordance with the limit of Insurer's liability as stated in this Policy.
2. No additional limit(s) of coverage shall be conferred by paragraph 1. of this Clause.
3. For the purposes of this Clause, Software shall mean programs, source codes, binary codes, scripts, applications and electronic data used to instruct computers to perform one or more task(s).

The attached TRIA Disclosure must be signed and returned prior to binding coverage or TRIA will be included and the applicable additional premiums will be billed.

This quotation contains a broad outline of coverage and does not include all the terms, conditions and exclusions of the policy (or policies) that may be issued to you. The policy (or policies) contain the full and complete agreement with regard to coverage. Please review the policy (or policies) thoroughly upon receipt and notify us promptly in writing if you have any questions. In the event of any inconsistency between the quotation or binder and the policy, the policy language shall control unless the parties agree to an amendment.

Should you wish to bind coverage, written request and acceptance must happen prior to the inception date of the coverage.

Regards,

Brennan McCrum

**POLICYHOLDER DISCLOSURE
NOTICE OF TERRORISM
INSURANCE COVERAGE**

You are hereby notified that under the Terrorism Risk Insurance Act, as amended, you have a right to purchase insurance coverage for losses resulting from acts of terrorism. As defined in Section 102(1) of the Act: The term "act of terrorism" means any act or acts that are certified by the Secretary of the Treasury—in consultation with the Secretary of Homeland Security, and the Attorney General of the United States—to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

YOU SHOULD KNOW THAT WHERE COVERAGE IS PROVIDED BY THIS POLICY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM, SUCH LOSSES MAY BE PARTIALLY REIMBURSED BY THE UNITED STATES GOVERNMENT UNDER A FORMULA ESTABLISHED BY FEDERAL LAW. HOWEVER, YOUR POLICY MAY CONTAIN OTHER EXCLUSIONS WHICH MIGHT AFFECT YOUR COVERAGE, SUCH AS AN EXCLUSION FOR NUCLEAR EVENTS. UNDER THE FORMULA, THE UNITED STATES GOVERNMENT GENERALLY REIMBURSES 85% THROUGH 2015; 84% BEGINNING ON JANUARY 1, 2016; 83% BEGINNING ON JANUARY 1, 2017; 82% BEGINNING ON JANUARY 1, 2018; 81% BEGINNING ON JANUARY 1, 2019; AND 80% BEGINNING ON JANUARY 1, 2020, OF COVERED TERRORISM LOSSES EXCEEDING THE STATUTORILY ESTABLISHED DEDUCTIBLE PAID BY THE INSURANCE COMPANY PROVIDING THE COVERAGE. THE PREMIUM CHARGED FOR THIS COVERAGE IS PROVIDED BELOW AND DOES NOT INCLUDE ANY CHARGES FOR THE PORTION OF LOSS THAT MAY BE COVERED BY THE FEDERAL GOVERNMENT UNDER THE ACT.

YOU SHOULD ALSO KNOW THAT THE TERRORISM RISK INSURANCE ACT, AS AMENDED, CONTAINS A \$100 BILLION CAP THAT LIMITS U.S. GOVERNMENT REIMBURSEMENT AS WELL AS INSURERS' LIABILITY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM WHEN THE AMOUNT OF SUCH LOSSES IN ANY ONE CALENDAR YEAR EXCEEDS \$100 BILLION. IF THE AGGREGATE INSURED LOSSES FOR ALL INSURERS EXCEED \$100 BILLION, YOUR COVERAGE MAY BE REDUCED.

Acceptance or Rejection of Terrorism Insurance Coverage

- ☐ I hereby elect to purchase terrorism coverage for a prospective premium of \$_____.
- ☐ I hereby decline to purchase terrorism coverage for certified acts of terrorism. I understand that I will have no coverage for losses resulting from certified acts of terrorism.

Policyholder/Applicant's Signature

Print Name

7/18/2023

Date

Starr Indemnity & Liability Company
Insurance Company

N/A

Policy Number



TYPE	Airport Operator's Liability Insurance
INSURER	OLD REPUBLIC INSURANCE COMPANY
NAMED INSURED	City of Starkville
ADDRESS	120 Airport Rd Starkville, MS 39759
POLICY PERIOD	July 29, 2023 To July 29, 2024 Both at 12:01 a.m. Local Time at the address of the Named Insured

OPTIONAL COVERAGE	\$	638	TRIA (Terrorism)
	\$	638	War/Extended Coverage

City of Starkville 2023 / 2024 Premises Liability Quotation

CONDITIONS

Policy form: PR 201/202 (11/01) which includes, inter alia, the following exclusionary clauses:
War, Hi-jacking and Other perils exclusion clause, Noise and Pollution and Other Perils
exclusion clause, Radioactive Contamination exclusion clause

The following endorsements will be attached to the policy:

PR204 - Amendment of Noise and Pollution & Other Perils
PR220 - Immunity Waiver Endorsement
PR231 - Coverage Limitation Endorsement
PR237 - Nuclear Risk Exclusion Clause
PR242 - Personal Injury Limitation Endorsement
PR248 - Volunteers Endorsement
PR258 - Airport Parachuting Exclusion
PR267 - Medical Expense Occurrence Limit
PA313 - Asbestos Exclusion
2000a - Date Recognition Exclusion Endorsement
2002A - Date Recognition Limited Coverage Endorsement
PRCAN - Standard Cancellation Provisions
CTXGA - Exclusions of Certified Acts of Terrorism
PRMSC - Mississippi Changes – Cancellation and Nonrenewal
PR207 - Additional Insured Designated Person or Organization Endorsement

QUOTATION SUBJECT TO

There being no changes in operations/exposures since last application on file.

No losses from date quoted until date bound.

Old Republic Aerospace quotes and binders are based on our policy provisions, exclusions,
conditions, limitations, definitions and endorsements.

Quote based on no losses from date quoted until date bound. Terms good for 30 days and contingent upon final review of all underwriting information and fully completed applications. State and municipal taxes are estimated, if applicable. We are not binding coverage at this time however we would be pleased to do so pending receipt of your firm order.



OLD REPUBLIC INSURANCE GROUP



OLD REPUBLIC INSURANCE COMPANY

POLICYHOLDER DISCLOSURE- OFFER OF TERRORISM INSURANCE COVERAGE

You are hereby notified that under the Terrorism Risk Insurance Act as amended, you have a right to purchase insurance coverage for losses resulting from acts of terrorism, *as defined in Section 102(1) of the Act*: The term "act of terrorism" means any act that is certified by the Secretary of the Treasury – in consultation with the Secretary of Homeland Security, and the Attorney General of the United States – to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

YOU SHOULD KNOW THAT WHERE COVERAGE IS PROVIDED BY THIS POLICY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM, SUCH LOSSES MAY BE PARTIALLY REIMBURSED BY THE UNITED STATES GOVERNMENT UNDER A FORMULA ESTABLISHED BY FEDERAL LAW. HOWEVER, YOUR POLICY MAY CONTAIN OTHER EXCLUSIONS WHICH MIGHT AFFECT YOUR COVERAGE, SUCH AS AN EXCLUSION FOR NUCLEAR EVENTS. UNDER THE FORMULA, THE UNITED STATES GOVERNMENT GENERALLY REIMBURSES 85 % through 2015; 84 % beginning on January 1, 2016; 83 % beginning on January 1, 2017; 82 % beginning on January 1, 2018; 81 % beginning on January 1, 2019 and 80 % beginning on January 1, 2020 OF COVERED TERRORISM LOSSES EXCEEDING THE STATUTORILY ESTABLISHED DEDUCTIBLE PAID BY THE INSURANCE COMPANY PROVIDING THE COVERAGE. THE PREMIUM CHARGED FOR THIS COVERAGE IS PROVIDED BELOW AND DOES NOT INCLUDE ANY CHARGES FOR THE PORTION OF LOSS THAT MAY BE COVERED BY THE FEDERAL GOVERNMENT UNDER THE ACT.

YOU SHOULD ALSO KNOW THAT THE TERRORISM RISK INSURANCE ACT, AS AMENDED, CONTAINS A \$100 BILLION CAP THAT LIMITS U.S. GOVERNMENT REIMBURSEMENT AS WELL AS INSURERS' LIABILITY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM WHEN THE AMOUNT OF SUCH LOSSES IN ANY ONE CALENDAR YEAR EXCEEDS \$100 BILLION. IF THE AGGREGATE INSURED LOSSES FOR ALL INSURERS EXCEED \$100 BILLION, YOUR COVERAGE MAY BE REDUCED.

Acceptance or Rejection of Terrorism Insurance Coverage

FAILURE TO RETURN THIS SIGNED FORM PRIOR TO POLICY INCEPTION INDICATING AN ELECTION TO PURCHASE TERRORISM COVERAGE AS DEFINED BY THE ACT WILL BE DEEMED YOUR REJECTION OF TERRORISM COVERAGE. HOWEVER, PAYMENT OF THE TERRORISM COVERAGE PREMIUM PRIOR TO POLICY INCEPTION WILL BE DEEMED AN ACCEPTANCE OF THIS OFFER OF TERRORISM COVERAGE.

Please indicate your selection by an ☒:

- ☐ I hereby elect to purchase terrorism coverage for a prospective premium of \$_____.
- ☐ I hereby decline to purchase terrorism coverage for certified acts of terrorism. I understand that I will have no coverage for losses resulting from certified acts of terrorism.

Name of Insured
Old Republic Insurance Company

Name of Insurer

Policy Number

Effective Date



OLD REPUBLIC AEROSPACE, INC.

Policyholder/Applicant's Signature

Print Name

Date

Old Republic Aerospace, Inc.
1990 Vaughn Road, Suite 350
Kennesaw, GA 30144





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: August 1, 2023
PAGE: Page 1 of 2

SUBJECT:

Discussion and consideration of reappointing Tommy Verdell Jr. Ward 7 to the Planning and Zoning Commission.

SUMMARY:

On June 30, 2023, the Ward 7 position on the Planning and Zoning Commission expired. The previous commissioner, Tommy Verdell Jr., has requested to be reappointed. With no other applicants during the 14-day advertisement period, Mr. Verdell is eligible for reappointment. The appointment is for a 6-year term ending June 30, 2029.

Below are the Terms of Office for the Planning and Zoning Commission in Section 2.2.3 of the Unified Development Code:

2.2.3. Terms of office. The members of the Planning and Zoning Commission shall be appointed for a term of six (6) years, with re-appointment possible after a period of two (2) years absence. The two (2) year absence period shall be waived if no other qualified applicants for the seat are received during the advertising period. Members appointed to fill a vacated unexpired term shall be eligible to be re-appointed for one (1) full term without an absence.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of reappointing Tommy Verdell Jr., Ward 7, to the Planning and Zoning Commission with a 6-year term expiring on June 30, 2029.

June 20, 2023

Dear, Mayor and the Board of Aldermen,

In my capacity as a former Zoning Review Board Member, we were very instrumental in implementing the City of Starkville's zoning requirements. Collectively, the board provided in critical role in enhancing the City's image - making it an ideal place to live, grow and learn.

Please consider my request to serve a second term as the Zoning Board representative for Ward 7.

Respectfully,

A handwritten signature in blue ink, appearing to read 'Tommy Verdell Jr.', with a stylized flourish at the end.

Tommy Verdell Jr.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: August 1, 2023
PAGE: Page 1 of 3

SUBJECT:

Discussion and consideration of a Special Event request by the Mississippi State University Student Association to hold the 2023 Bulldog Bash on October 20, 2023, and have City participation with in-kind services.

FISCAL NOTE:

The estimated cost to the city is \$40,994.38 with the funding being indirectly associated with the cost of city services from five departments.

Estimated costs of the City's in-kind services:

Department	Cost
Police Department	\$24,750.00
Fire Department	\$700.00
Sanitation Department	\$12,644.38
Utility Department	\$400.00
Street Department	\$2,500.00
Total	\$40,994.38

SUMMARY:

The applicant, Mississippi State University Student Association, requests to hold the 2023 Bulldog Bash and have City participate with in-kind services on October 20, 2023. The request is to hold the concert event Downtown. Setup for the event will begin at 2:00 am on October 20, 2023, and complete takedown by 6:00 am on October 21, 2023. The concert portion of the event is scheduled for 1-11 pm. The event map can be seen in Attachment 1 and the road closing times in Attachment 2. The requested service includes the Starkville Police Department, Sanitation Department, Fire Department, Streets Department, and Electric Department with a total cost of \$40,994.38.

In addition to the downtown street closures, there will be additional street closures in the Cotton District in anticipation of large crowds after the event. The closures are planned for University Drive at Maxwell Street and Page Avenue intersect. Additionally, a street closure will be at the Intersection at Maxwell Street and Lummus Street. The street closure will last from 11:00 pm until 2:00 am.

Recommended Condition of Approval:

1. Proof of Insurance, as required in Section 2 of the Special Events Policy, shall be provided no later than September 27, 2023, by 5 pm for review by the City Attorney.

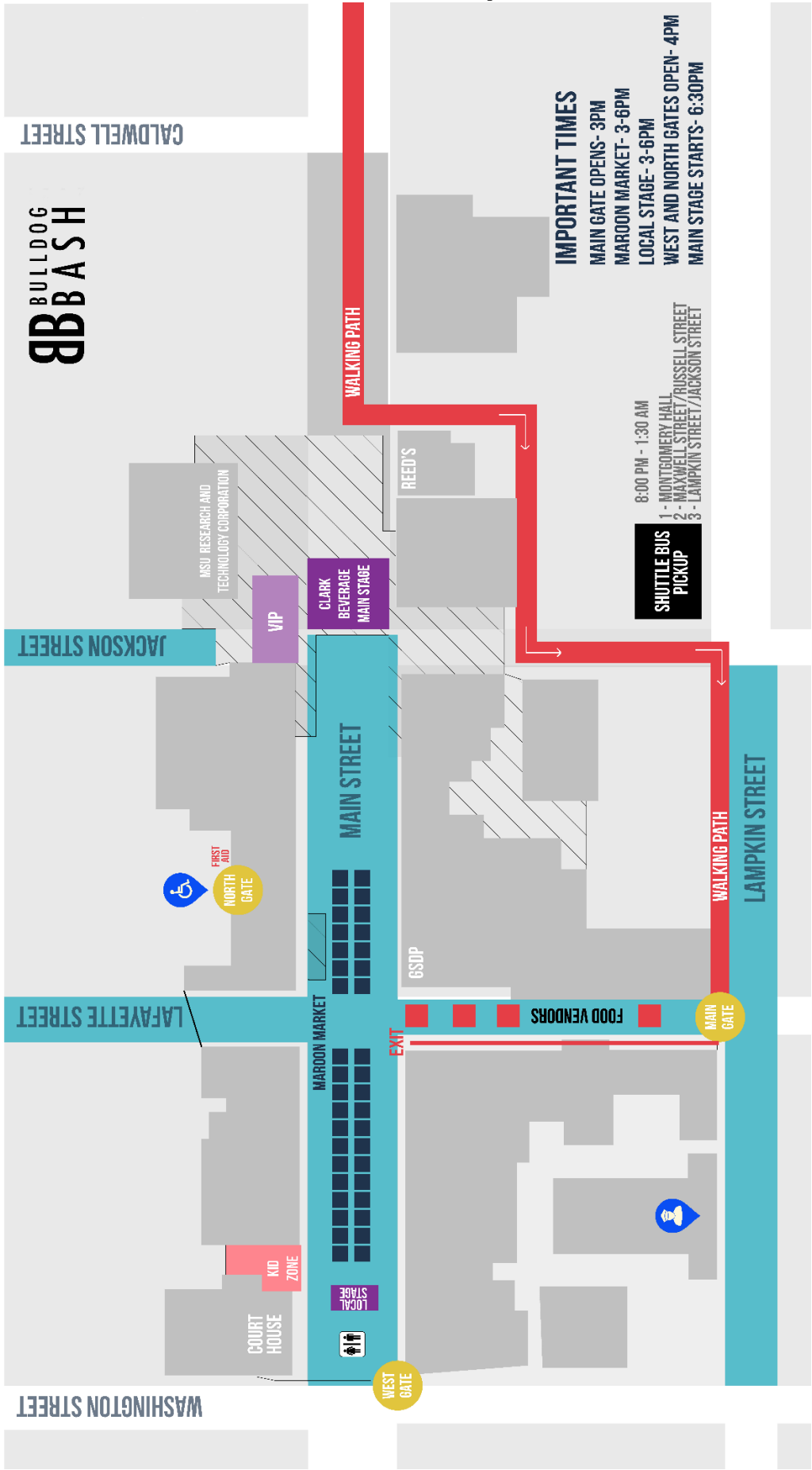
FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136
Lyle McCaskey @ 662-323-2525 ext 3130

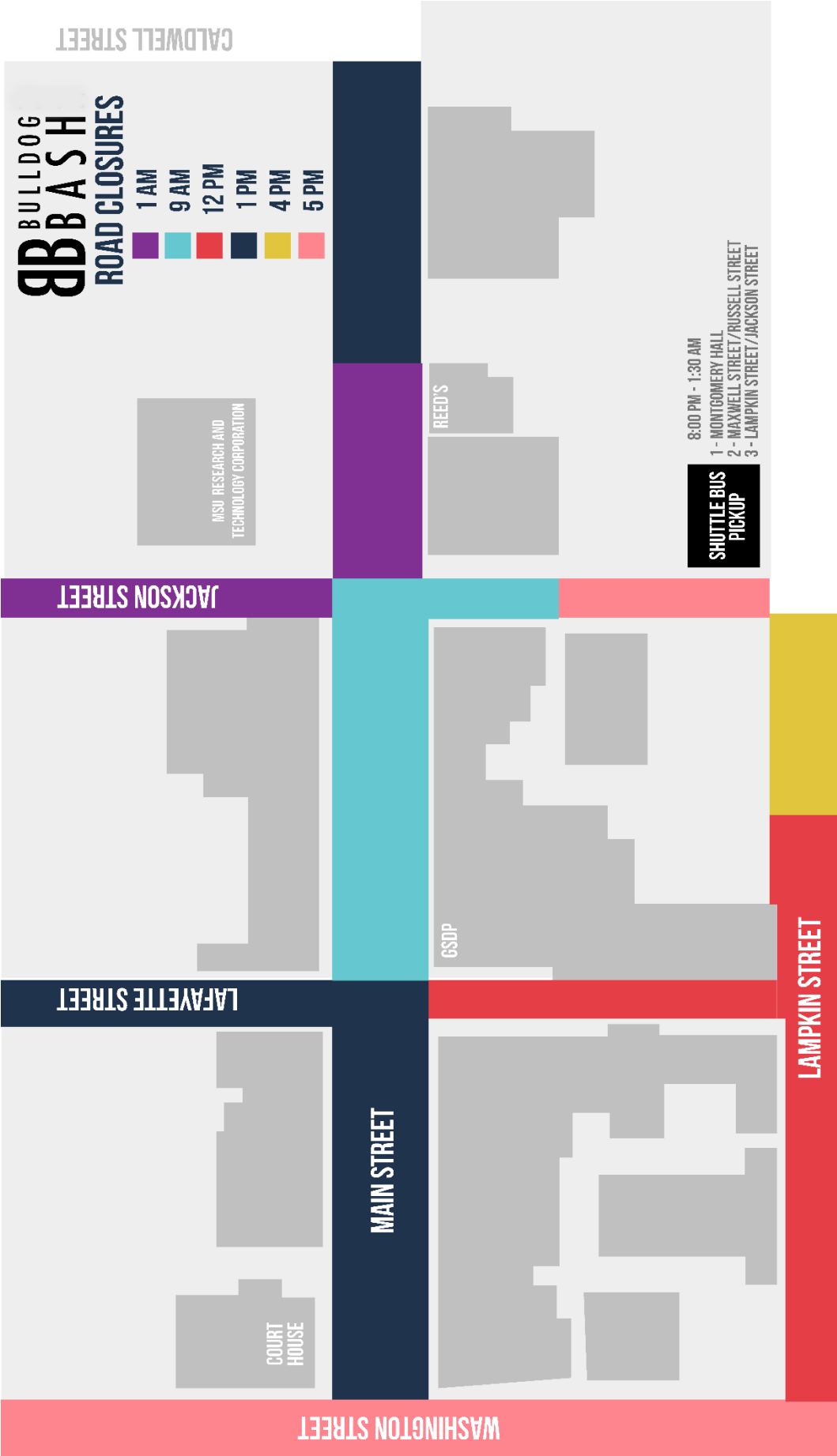
SUGGESTED MOTION:

Move approval of the 2023 Bulldog Bash with in-kind services to be held on October 20, 2023, with one condition.

Attachment 1-Event Map



Attachment 2- Road Closing Times





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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 08.01.2023
PAGE: 1

SUBJECT: Consideration of rejecting all construction bids for the Hwy 182 Revitalization BUILD Grant Project.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering & Street

DIRECTOR'S

AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT: Chris Williams

The Hwy 182 Revitalization BUILD Grant Project was bid and two bids were received. The bids received are listed below:

Burns Dirt Construction, Inc.: \$35,490,254.84

Necaise Brothers Construction Company, Inc.: \$33,103,671.27

Both bids were well above the Engineer's estimate and were outside of the project budget. Due to this, it is recommended to reject all bids. Our staff is currently looking into additional funding and value engineering options on the project as paths forward to get the project within budget.

SUGGESTED MOTION: Move for approval of rejecting all construction bids for the Hwy 182 Revitalization BUILD Grant Project.

Evaluation and Rejection of Bids

Project No. FBLD-7113-00(004)/108418
Highway 182 Corridor Revitalization Project
City of Starkville, Mississippi
Bid Opening: Thursday June 15, 2023

LPA Contact Person:

Chris Williams, P.E.
Project Director
City Hall, 110 West Main Street
Starkville, Mississippi 39759

Engineer/Consultant:

Clark Bailey, P.E.
Kimley-Horn and Associates
2 20th Street North, STE 800
Birmingham, AL 35203

The City of Starkville received 2 bids for the above referenced project. The bid proposals have been examined and the apparent lowest responsive bidder is Necaie Brothers Construction with a total bid amount of \$ 33,103,671.27.

The 2 bids that were received on this project are as follows:

- | | |
|---------------------------------|------------------|
| 1. Necaie Brothers Construction | \$ 33,103,671.27 |
| 2. Burns Construction Company | \$ 35,490,254.84 |

Based on the results of the bid tabulations, Necaie Brothers Construction was the lowest responsive bidder for the project. Their bid was 33% above the Engineer's Estimate for the total bid. The Engineer's Estimate is included with the attached certified bid tabulation. Due to the low bid coming in significantly above the engineer's estimate and the current lack of available local funding to accommodate the overage, the bids will be rejected and the project readvertised.

Chris Williams P.E.
Project Director



Clark Bailey, P.E.
Project Engineer



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 08.01.23
PAGE: 1

SUBJECT: Consideration of rejecting all bids for the Electrical Distribution Materials (Material Only) for the Hwy 182 On-Corridor Improvements Project.

AMOUNT & SOURCE OF FUNDING

Fund 377-318-912-950

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering & Street

DIRECTOR'S

AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT: Chris Williams

This project included electrical materials that would be owner furnished to the Hwy 182 Revitalization Project. The Hwy 182 Revitalization Project was bid concurrently with this project and came in significantly over the Engineer's Estimate. As a result, these materials are not needed until the main project is rebid.

SUGGESTED MOTION: Move for approval of rejecting all bids for the Electrical Distribution Materials (Material Only) for the Hwy 182 On-Corridor Improvements Project.



July 21, 2023

Sent via Email

Chris Williams, P.E.
City of Starkville
110 West Main Street
Starkville, Mississippi 39759

Re: Bid Tabulation for Electric Distribution Materials and Poles
For On-Corridor 13kV Electrical Improvements for Highway 182 Revitalization Project

Chris,

Our previous letter dated June 9, 2023 recommending award of electric distribution materials for the referenced project was contingent upon the project being within budget and the Board awarding the contract for construction of the Highway 182 Revitalization project. Since the bids for construction of this project were far over budget, and the award for construction will not be approved, I recommend rejecting all bids for electric distribution materials.

If you need anything else, please let me know.

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

Jeffrey Atwell, P.E.
President

C: Edward Kemp, P.E.
Mary Williams, P.E.
Project File 101E3135

STARKVILLE UTILITIES
TABULATION OF BIDS
ELECTRIC DISTRIBUTION MATERIALS AND POLES (MATERIAL ONLY)
FOR ELECTRICAL RELOCATIONS ALONG HIGHWAY 182 CORRIDOR



BID ITEM NO.	BID ITEM DESCRIPTION	QTY.	UNIT	BIDDER							Notes
				G&W Electric Co.	Gresco	Howard Industries	Irby	Grid Structures	SEL	T&C Specialty	
GROUP #1 - WOOD POLES											
1	35/2 WOOD POLE (CCA-ET)	4	EA	NB	NB	NB	NB	NB	NB		\$2,148.00
2	40/2 WOOD POLE (CCA-ET)	5	EA	NB	NB	NB	NB	NB	NB		\$3,065.00
TOTAL BID FOR BID ITEMS #1 AND #2 (GROUP #1) INCLUSIVE				NB	NB	NB	NB	NB	NB		Wesco - Delivery 8 weeks ARO
GROUP #2 - CONCRETE POLES											
3	35/4 CONCRETE POLE	3	EA	NB	NB	NB	NB	NB	NB		\$5,550.00
4	40/2 CONCRETE POLE	3	EA	NB	NB	NB	NB	NB	NB		\$7,464.00
5	45/2 CONCRETE POLE	15	EA	NB	NB	NB	NB	NB	NB		\$36,375.00
6	50/2 CONCRETE POLE	6	EA	NB	NB	NB	NB	NB	NB		\$18,630.00
TOTAL BID FOR BID ITEMS #3 THROUGH #6 (GROUP #2) INCLUSIVE				NB	NB	NB	NB	NB	NB		Wesco - Delivery 5 weeks ARO
GROUP #3 - STEEL POLES											
7	70 FOOT STEEL POLE (PD-1)	4	EA	NB	\$160,892.00	NB	\$161,057.96	\$70,318.00	NB		\$111,600.00
8	70 FOOT STEEL POLE (PD-2)	2	EA	NB	\$90,974.00	NB	\$94,674.40	\$39,532.00	NB		\$64,308.00
9	70 FOOT STEEL POLE (PD-3)	4	EA	NB	\$189,152.00	NB	\$162,014.76	\$72,293.00	NB		\$190,480.00
10	75 FOOT STEEL POLE (PD-1)	1	EA	NB	\$58,014.00	NB	\$45,534.25	\$22,759.00	NB		\$28,910.00
11	85 FOOT STEEL POLE (PD-2)	1	EA	NB	\$40,462.00	NB	\$58,074.82	\$25,747.00	NB		\$39,992.00
TOTAL BID FOR BID ITEMS #7 THROUGH #11 (GROUP #3) INCLUSIVE				NB	\$539,494.00	NB	\$521,356.19	\$230,649.00	NB		Grid Structures - Anchor bolts delivery 8 weeks ARO. Steel structure delivery 42 weeks ARO
GROUP #4 - TRANSMISSION INSULATORS & POLE LINE HARDWARE											
12	HORIZONTAL LINE POST INSULATOR, 3" ROD, 69 kV, 350 KV WET FLASHOVER, MEDIUM FLANGE BASE, DROP TONGUE LINE FITTING	39	EA	NB	NB	NB	\$22,594.26	NB	NB		\$22,947.60
13	INSULATOR, DEADEND, POLYMER, 69 kV CLASS, 25000 POUND SML RATING, ANSI 52-5 SOCKET TOWER-END FITTING, ANSI 52-5 BALL LINE-END FITTING	27	EA	NB	NB	NB	\$2,685.15	NB	NB		\$2,727.00
14	OVAl EYE- BALL HOT LINE LINK, STEEL, HOT DIPPED GALVANIZED, FOR USE WITH ANSI 52-5 INSULATOR, 35000 POUND MINIMUM STRENGTH RATING	35	EA	NB	NB	NB	\$1,249.15	NB	NB		\$2,313.50
15	SOCKET Y-CLEVIS, STEEL, HOT DIPPED GALVANIZED, FOR USE WITH ANSI 52-5 INSULATOR, 30000 POUND MINIMUM STRENGTH RATING	35	EA	NB	NB	NB	\$876.05	NB	NB		\$1,414.00
16	ANCHOR SHACKLE, STEEL, HOT DIPPED GALVANIZED, 30000 POUND RATING	35	EA	NB	NB	NB	\$304.85	NB	NB		\$504.00
TOTAL BID FOR BID ITEMS #12 THROUGH #16 (GROUP #4) INCLUSIVE				NB	NB	NB	\$27,709.46	NB	NB		Irby - Delivery 53 Weeks ARO

STARKVILLE UTILITIES
TABULATION OF BIDS
ELECTRIC DISTRIBUTION MATERIALS AND POLES (MATERIAL ONLY)
FOR ELECTRICAL RELOCATIONS ALONG HIGHWAY 182 CORRIDOR



BID ITEM NO.	BID ITEM DESCRIPTION	QTY.	UNIT	BIDDER							Notes	
				G&W Electric Co.	Gresco	Howard Industries	Irby	Grid Structures	SEL	T&C Specialty		Wesco
GROUP #5 - TRANSMISSION CONDUCTOR ACCESSORIES												
17	COMPRESSION DEADEND ASSEMBLY, FOR USE WITH 795 KCMIL 26/7 ACSS CONDUCTOR, EYE TYPE, 15 DEGREE ANGLE SINGLE EYE TERMINAL PAD, FURNISHED COMPLETE WITH COMPANION TERMINAL CONNECTOR	27	EA	NB	NB	NB	\$4,628.61	NB	NB			\$4,860.00
18	SUSPENSION CLAMP, CUSHIONED, FOR USE WITH 795.0 KCMIL 26/7 ACSR CONDUCTOR, FURNISHED WITH COMPANION Y-CLEVIS EYE	39	EA	NB	NB	NB	\$5,545.80	NB	NB			\$5,046.60
19	VIBRATION DAMPER FOR 795.0 kCMIL 26/7 ACSR CONDUCTOR	75	EA	NB	NB	NB	\$5,304.00	NB	NB			\$5,445.00
TOTAL BID FOR BID ITEMS #17 THROUGH #19 (GROUP #5) INCLUSIVE				NB	NB	NB	\$15,478.41	NB	NB			\$15,351.60
GROUP #6 - OPGW CONDUCTOR ACCESSORIES												
20	OPGW SINGLE SUSPENSION ASSEMBLY, FURNISHED COMPLETE WITH Y-CLEVIS EYE 90 DEGREE FITTING AND SUSPENSION CLAMP	8	EA	NB	NB	NB	\$262.00	NB	NB			\$1,168.40
21	OPTICAL GROUND WIRE BOLTED DEADENED, FOR CORE TYPE CABLE, 0.550-0.559 CABLE RANGE, 14,000-17,000 POUND RBS, FURNISHED WITH CABLE GUIDE AND KEEPERS	8	EA	NB	NB	NB	\$2,011.12	NB	NB			\$2,053.60
22	VIBRATION DAMPER FOR USE WITH OPTICAL GROUND WIRE	24	EA	NB	NB	NB	\$1,240.32	NB	NB			\$1,269.60
23	ALUMINUM BONDING WIRE, 60" LENGTH, TERMINALS FURNISHED ON BOTH ENDS OF BONDING WIRE WITH 1/2" HARDWARE	12	EA	NB	NB	NB	\$512.88	NB	NB			\$556.80
TOTAL BID FOR BID ITEMS #20 THROUGH #23 (GROUP #6)				NB	NB	NB	\$4,026.32	NB	NB			\$5,048.40
GROUP #7 - OPGW SPLICE & ACCESSORIES												
24	DOWN LEAD CLAMP WITH BANDING ADAPTER	2	EA	NB	NB	NB	\$66.76	NB	NB			\$69.40
25	STAINLESS STEEL BAND & CAPTIVE HARDWARE	25	EA	NB	NB	NB	\$766.00	NB	NB			\$797.50
26	PARALLEL GROOVE BONDING CLAMP, 2-BOLT	1	EA	NB	NB	NB	\$35.76	NB	NB			\$37.20
27	OPGW COIL BRACKET	1	EA	NB	NB	NB	\$298.99	NB	NB			\$294.00
28	SPLICE ENCLOSURE INCLUDING TWO SPLICE TRAYS FOR 144 SPLICES	1	EA	NB	NB	NB	\$835.52	NB	NB			\$880.00
29	CONNECTOR KIT FOR OPGW FIBER OPTIC CABLE	2	EA	NB	NB	NB	\$165.44	NB	NB			\$166.40
30	FURCATION KIT FOR SPLICE ENCLOSURE	1	EA	NB	NB	NB	\$815.73	NB	NB			\$860.00
TOTAL BID FOR BID ITEMS #24 THROUGH #30 (GROUP #7)				NB	NB	NB	\$2,984.20	NB	NB			\$3,104.50
GROUP #8 - ADSS CABLE ACCESSORIES												
31	ADSS SUSPENSION CLAMP, COMPLETE WITH ANCHOR SHACKLE, FOR 0.535 DIAMETER ADSS CABLE	4	EA	NB	NB	NB	\$164.00	NB	NB			\$222.00
32	ADSS FORMED WIRE DEADEND, FURNISHED COMPLETE REINFORCING RODS, EXTENSION LINK, THIMBLE CLEVIS, AND 5/8" EYE NUT, FOR 0.535 DIAMETER ADSS CABLE	15	EA	NB	NB	NB	\$1,019.40	NB	NB			\$1,470.00

STARKVILLE UTILITIES
TABULATION OF BIDS
ELECTRIC DISTRIBUTION MATERIALS AND POLES (MATERIAL ONLY)
FOR ELECTRICAL RELOCATIONS ALONG HIGHWAY 182 CORRIDOR



BID ITEM NO.	BID ITEM DESCRIPTION	QTY.	UNIT	BIDDER								
				G&W Electric Co.	Gresco	Howard Industries	Irby	Grid Structures	SEL	T&C Specialty	Wesco	Notes
33	VIBRATION DAMPER, FOR 0.535 DIAMETER ADSS CABLE	30	EA	NB	NB	NB	\$206.40	NB	NB	NB	\$370.00	
				NB	NB	NB	\$1,389.80	NB	NB	NB	\$2,062.00	Irby - Delivery 18 Weeks ARO
GROUP #9 - ADSS SPLICE & ACCESSORIES												
34	ADSS DOWNLEAD CLAMP, WITH ADAPTER FOR BANDING, FOR 0.535 DIAMETER ADSS CABLE	10	EA	NB	NB	NB	NB	NB	NB	NB	\$347.00	
35	STAINLESS STEEL BAND & CAPTIVE HARDWARE	25	EA	NB	NB	NB	NB	NB	NB	NB	\$797.50	
36	ADSS COIL STORAGE BRACKET FOR SPLICE ENCLOSURE	5	EA	NB	NB	NB	NB	NB	NB	NB	\$1,011.50	
37	ADSS FIBER OPTIC SPLICE ENCLOSURE, COMPLETE WITH CABLE KITS	5	EA	NB	NB	NB	NB	NB	NB	NB	\$1,780.00	
38	POLE MOUNT BRACKET, FOR USE WITH LG-350 SPLICE ENCLOSURE	5	EA	NB	NB	NB	NB	NB	NB	NB	\$479.50	
39	SINGLE SPLICE TRAY, STORES 24 SINGLE FUSION SPLICES	45	EA	NB	NB	NB	NB	NB	NB	NB	\$481.50	
				NB	NB	NB	NB	NB	NB	NB	\$4,897.00	Wesco - Delivery 20 Weeks ARO
GROUP #10 - OVERHEAD UTILITY WIRE												
40	WIRE, TREE, 3-LAYER, #1/0 ACSR 6/1 "RAVEN", COLOR BLACK	3,157	LF	NB	NB	NB	NB	NB	NB	NB	\$4,482.94	
41	WIRE, #2 ACSR 6/1 "SPARROW"	9,691	LF	NB	NB	NB	NB	NB	NB	NB	\$2,907.30	
42	WIRE, #4/0 AL QUADRUPLX "APPALOOSA"	1,100	LF	NB	NB	NB	NB	NB	NB	NB	\$4,312.00	
43	WIRE, #1/0 AL QUADRUPLX "COSTENA"	1,200	LF	NB	NB	NB	NB	NB	NB	NB	\$2,484.00	
44	WIRE, #4/0 AL TRIPLEX "ZUZARA"	1,000	LF	NB	NB	NB	NB	NB	NB	NB	\$2,920.00	
45	WIRE, #1/0 AL TRIPLEX "NERTINA"	750	LF	NB	NB	NB	NB	NB	NB	NB	\$1,155.00	
46	WIRE, #2 AL TRIPLEX "CONCH"	500	LF	NB	NB	NB	NB	NB	NB	NB	\$485.00	
47	WIRE, #6 AL DUPLEX "SHEPPARD"	500	LF	NB	NB	NB	NB	NB	NB	NB	\$165.00	
48	WIRE, GROUND, #4 SD BARE SOLID COPPER	1,600	LF	NB	NB	NB	NB	NB	NB	NB	\$1,376.00	
49	WIRE, GROUND, #2 SD BARE STRANDED COPPER	125	LF	NB	NB	NB	NB	NB	NB	NB	\$185.00	
50	WIRE, WILDLIFE, 15 KV, #6 COPPER	500	LF	NB	NB	NB	NB	NB	NB	NB	\$420.00	
51	WIRE, TIE, #6 ALUMINUM	1,037	LF	NB	NB	NB	NB	NB	NB	NB	\$134.81	
				NB	NB	NB	NB	NB	NB	NB	\$21,027.05	Wesco - Delivery 2 Weeks ARO
GROUP #11 - BUILDING WIRE												
52	WIRE, COPPER, #4 AWG XHHW OR THHW, STRANDED	30	LF	NB	NB	NB	NB	NB	NB	NB	\$45.00	
53	WIRE, COPPER, #2 AWG XHHW OR THHW, STRANDED	300	LF	NB	NB	NB	NB	NB	NB	NB	\$624.00	
54	WIRE, COPPER, #1/0 AWG XHHW OR THHW, STRANDED	200	LF	NB	NB	NB	NB	NB	NB	NB	\$590.00	
55	WIRE, COPPER, #2/0 AWG XHHW OR THHW, STRANDED	75	LF	NB	NB	NB	NB	NB	NB	NB	\$285.00	

STARKVILLE UTILITIES
TABULATION OF BIDS
ELECTRIC DISTRIBUTION MATERIALS AND POLES (MATERIAL ONLY)
FOR ELECTRICAL RELOCATIONS ALONG HIGHWAY 182 CORRIDOR



BID ITEM NO.	BID ITEM DESCRIPTION	QTY.	UNIT	BIDDER								
				G&W Electric Co.	Gresco	Howard Industries	Irby	Grid Structures	SEL	T&C Specialty	Wesco	Notes
56	WIRE, COPPER, #4/0 AWG XHHW OR THHW, STRANDED	30	LF	NB	NB	NB	NB	NB	NB	NB	\$168.00	
57	WIRE, COPPER, 350 KCMIL AWG XHHW OR THHW, STRANDED	15	LF	NB	NB	NB	NB	NB	NB	NB	\$147.00	
58	CABLE, 3-#12 TYPE SO	30	LF	NB	NB	NB	NB	NB	NB	NB	\$69.00	
59	METER CABLE, 12C, #10 AWG STRANDED COPPER	100	LF	NB	NB	NB	NB	NB	NB	NB	\$374.00	
TOTAL BID FOR BID ITEMS #52 THROUGH #59 (GROUP #11) INCLUSIVE				NB	NB	NB	NB	NB	NB	NB	\$2,302.00	Wesco - Delivery 2 Weeks ARO
GROUP #12 - DISTRIBUTION CROSSARMS & SUPPORTS												
60	CROSSARM, TANGENT, FIBERGLASS, 8', GRAY	20	EA	NB	\$4,872.00	NB	\$3,405.01	NB	NB	NB	\$3,576.00	
61	CROSSARM, TANGENT, FIBERGLASS, 10' GRAY	5	EA	NB	\$6,076.00	NB	\$1,060.25	NB	NB	NB	\$1,113.50	
62	CROSSARM, DEADEND, FIBERGLASS, 8', GRAY	15	EA	NB	\$5,593.00	NB	\$4,107.90	NB	NB	NB	\$4,221.00	
63	CROSSARM, DEADEND, FIBERGLASS, 10', GRAY	2	EA	NB	\$6,539.00	NB	\$640.34	NB	NB	NB	\$672.60	
64	PIN, CROSSARM, PIN TYPE	25	EA	NB	\$162.50	NB	\$412.00	NB	NB	NB	\$167.50	
65	CLEVIS, SECONDARY, ONE SPOOL	25	EA	NB	\$153.75	NB	\$213.50	NB	NB	NB	\$157.50	
66	PIN, RIDGE, FIBERGLASS, 2" x 18"	8	EA	NB	\$650.80	NB	\$470.08	NB	NB	NB	\$629.60	
67	PIN, VERTICAL, FIBERGLASS, 2" x 24"	2	EA	NB	\$125.30	NB	\$122.62	NB	NB	NB	\$128.80	
68	PIN, HORIZONTAL, FIBERGLASS, 1-1/2" x 18"	1	EA	NB	\$39.10	NB	\$38.27	NB	NB	NB	\$40.20	
69	FIBERGLASS EXTENSION LINK, CLEVIS-EYE, 12"	40	EA	NB	\$642.00	NB	\$885.60	NB	NB	NB	\$708.00	
70	BRACKET, EQUIPMENT, SINGLE PHASE, FIBERGLASS	30	EA	NB	\$1,308.00	NB	\$1,713.60	NB	NB	NB	\$1,500.00	
71	BRACKET, TRANSFORMER CLUSTER MOUNT, COMPLETE WITH MOUNTING HARDWARE	8	EA	NB	\$4,740.80	NB	\$4,797.44	NB	NB	NB	\$5,040.00	
TOTAL BID FOR BID ITEMS #60 AND #71 (GROUP #12) INCLUSIVE				NB	\$30,902.25	NB	\$17,866.61	NB	NB	NB	\$17,954.70	Gresco Bid Sum is incorrect. Correct total is shown. Irby - Delivery 36 Weeks ARO.
GROUP #13 - DISTRIBUTION INSULATORS												
72	INSULATOR, DEADEND, POLYMER, 35 KV	84	EA	NB	\$995.40	NB	\$1,423.80	NB	NB	NB	\$1,528.80	
73	INSULATOR, PIN TYPE, 15 KV	24	EA	NB	\$1,272.20	NB	\$143.52	NB	NB	NB	\$184.80	
74	INSULATOR, SPOOL	96	EA	NB	\$120.00	NB	\$124.08	NB	NB	NB	\$172.80	
TOTAL BID FOR BID ITEMS #72 THROUGH 745 (GROUP #13) INCLUSIVE				NB	\$2,387.60	NB	\$1,691.40	NB	NB	NB	\$1,886.40	Irby - Delivery 12 Weeks ARO.
GROUP #14 - DISTRIBUTION CONDUCTOR ACCESSORIES												
75	CLAMP, DEADEND, #2-#4/0 ACSR	125	EA	NB	NB	NB	NB	NB	NB	NB	\$1,150.00	
76	CLAMP, HOTLINE, #8 - #2/0 CU	75	EA	NB	NB	NB	NB	NB	NB	NB	\$840.00	
77	CLAMP, STIRRUP, #6- #2/0 ACSR	75	EA	NB	NB	NB	NB	NB	NB	NB	\$1,770.00	
78	WEDGE CLAMP, SERVICE, FOR #4-#1/0 ACSR	50	EA	NB	NB	NB	NB	NB	NB	NB	\$170.00	

STARKVILLE UTILITIES
TABULATION OF BIDS
ELECTRIC DISTRIBUTION MATERIALS AND POLES (MATERIAL ONLY)
FOR ELECTRICAL RELOCATIONS ALONG HIGHWAY 182 CORRIDOR



BID ITEM NO.	BID ITEM DESCRIPTION	QTY.	UNIT	BIDDER							Notes	
				G&W Electric Co.	Gresco	Howard Industries	Irby	Grid Structures	SEL	T&C Specialty		Wesco
79	WEDGE CLAMP, SERVICE, FOR #2/0-#4/0 ACSR	50	EA	NB	NB	NB	NB	NB	NB	NB	\$185.00	
80	CONNECTOR, COMPRESSION, #6-#2 ACSR-#2-#6 CU	100	EA	NB	NB	NB	NB	NB	NB	NB	\$80.00	
81	CONNECTOR, COMPRESSION, #4-#1/0 ACSR-#4-#1/0 ACSR	100	EA	NB	NB	NB	NB	NB	NB	NB	\$90.00	
82	CONNECTOR, COMPRESSION, #1/0-#2/0 ACSR-#2-#6 CU	100	EA	NB	NB	NB	NB	NB	NB	NB	\$80.00	
83	CONNECTOR, COMPRESSION, #3/0-#4/0 ACSR-#2-#6 CU	50	EA	NB	NB	NB	NB	NB	NB	NB	\$65.00	
84	CONNECTOR, COMPRESSION, #4/0 ACSR-#4/0ACSR	50	EA	NB	NB	NB	NB	NB	NB	NB	\$67.50	
85	CONNECTOR, COMPRESSION, #4-6 CU-#4-6 CU	100	EA	NB	NB	NB	NB	NB	NB	NB	\$180.00	
86	CONNECTOR, COMPRESSION, #6 CU- GUY STRAND	100	EA	NB	NB	NB	NB	NB	NB	NB	\$370.00	
87	COMPRESSION SPLICE, SERVICE ENTRANCE, INSULATED, #6 ACSR-#6 ACSR	50	EA	NB	NB	NB	NB	NB	NB	NB	\$36.00	
88	COMPRESSION SPLICE, SERVICE ENTRANCE, INSULATED, #4 ACSR-#4 ACSR	50	EA	NB	NB	NB	NB	NB	NB	NB	\$45.50	
89	COMPRESSION SPLICE, SERVICE ENTRANCE, INSULATED, #2 ACSR-#2 ACSR	50	EA	NB	NB	NB	NB	NB	NB	NB	\$48.00	
90	COMPRESSION SPLICE, SERVICE ENTRANCE, INSULATED, #1/0 ACSR-#1/0 ACSR	50	EA	NB	NB	NB	NB	NB	NB	NB	\$52.00	
91	COMPRESSION SPLICE, SERVICE ENTRANCE, INSULATED, #4/0 ACSR-#4/0 ACSR	50	EA	NB	NB	NB	NB	NB	NB	NB	\$180.00	
92	SLEEVE, SERVICE WIRE NEUTRAL WIRE SPLICE, PARTIAL TENSION, ONE PIECE, #6 ACSR-#6 ACSR	50	EA	NB	NB	NB	NB	NB	NB	NB	\$90.00	
93	SLEEVE, SERVICE WIRE NEUTRAL WIRE SPLICE, PARTIAL TENSION, ONE PIECE, #4 ACSR-#4 ACSR	50	EA	NB	NB	NB	NB	NB	NB	NB	\$90.00	
94	SLEEVE, SERVICE WIRE NEUTRAL WIRE SPLICE, PARTIAL TENSION, ONE PIECE, #2 ACSR-#2 ACSR	50	EA	NB	NB	NB	NB	NB	NB	NB	\$90.00	
95	SLEEVE, SERVICE WIRE NEUTRAL WIRE SPLICE, PARTIAL TENSION, ONE PIECE, #1/0 ACSR-#1/0 ACSR	50	EA	NB	NB	NB	NB	NB	NB	NB	\$90.00	
96	SLEEVE, SERVICE WIRE NEUTRAL WIRE SPLICE, PARTIAL TENSION, ONE PIECE, #4/0 ACSR-#4/0 ACSR	50	EA	NB	NB	NB	NB	NB	NB	NB	\$417.50	
97	FUSE, EXPULSION, 15 KV, 1 AMP, COOPER POWER TYPE "D"	15	EA	NB	NB	NB	NB	NB	NB	NB	\$119.40	
98	FUSE, EXPULSION, 15 KV, 2 AMP, COOPER POWER TYPE "D"	15	EA	NB	NB	NB	NB	NB	NB	NB	\$119.40	
99	FUSE, EXPULSION, 15 KV, 3 AMP, COOPER POWER TYPE "D"	15	EA	NB	NB	NB	NB	NB	NB	NB	\$119.40	
100	FUSE, EXPULSION, 15 KV, 5 AMP, COOPER POWER TYPE "D"	15	EA	NB	NB	NB	NB	NB	NB	NB	\$119.40	
101	FUSE, EXPULSION, 15 KV, 7 AMP, COOPER POWER TYPE "D"	15	EA	NB	NB	NB	NB	NB	NB	NB	\$119.40	
102	FUSE, EXPULSION, 15 KV, 10 AMP, COOPER POWER TYPE "D"	15	EA	NB	NB	NB	NB	NB	NB	NB	\$119.40	
103	FUSE, EXPULSION, 15 KV, 20 AMP, COOPER POWER TYPE "D"	15	EA	NB	NB	NB	NB	NB	NB	NB	\$119.40	

STARKVILLE UTILITIES
TABULATION OF BIDS
ELECTRIC DISTRIBUTION MATERIALS AND POLES (MATERIAL ONLY)
FOR ELECTRICAL RELOCATIONS ALONG HIGHWAY 182 CORRIDOR



BID ITEM NO.	BID ITEM DESCRIPTION	QTY.	UNIT	BIDDER							Notes		
				G&W Electric Co.	Gresco	Howard Industries	Irby	Grid Structures	SEL	T&C Specialty		Wesco	
104	FUSE, EXPULSION, 15 KV, 75 AMP, S&C ELECTRIC "QR"	15	EA	NB	NB	NB	NB	NB	NB	NB		\$191.25	
105	CONNECTOR, MULTI-TAP	72	EA	NB	NB	NB	NB	NB	NB	NB		\$2,016.00	
TOTAL BID FOR BID ITEMS #75 THROUGH #105 (GROUP #14) INCLUSIVE				NB	NB	NB	NB	NB	NB	NB		\$9,229.55	Wesco - Delivery 16 Weeks ARO
GROUP #15 - DISTRIBUTION SWITCHES & ARRESTERS													
106	SWITCH, LOADBREAK, THREE POLE SIDEBREAK, 25 KV, 600 AMPERES, UNITIZED, HOOKSTICK TYPE, COMPLETE WITH ALL MOUNTING HARDWARE	6	EA	NB	NB	NB	NB	NB	NB	NB		\$23,940.00	
107	SWITCH, DISCONNECT, UNDERSLUNG, 25 KV, 600 AMPERE, WITH MOUNTING HARDWARE & BRONZE PARALLEL GROOVE CLAMPS	6	EA	NB	NB	NB	NB	NB	NB	NB		\$2,148.00	
108	SWITCH, CUTOUT, SOLID BLADE, 15 KV, 300 AMPERE	21	EA	NB	NB	NB	NB	NB	NB	NB		\$2,163.00	
109	SWITCH, FUSED CUTOUT, 15 KV, 100 AMPERE	27	EA	NB	NB	NB	NB	NB	NB	NB		\$2,430.00	
110	ARRESTER, SURGE, DISTRIBUTION CLASS, 10 KV	45	EA	NB	NB	NB	NB	NB	NB	NB		\$2,484.00	
111	ARRESTER, SURGE, RISER CLASS, 10 KV	45	EA	NB	NB	NB	NB	NB	NB	NB		\$2,655.00	
112	FUSE, CURRENT LIMITING, 25K, CPS COMPANION II TYPE	23	EA	NB	NB	NB	NB	NB	NB	NB		\$1,575.50	
TOTAL BID FOR BID ITEMS #106 THROUGH #112 (GROUP #15) INCLUSIVE				NB	NB	NB	NB	NB	NB	NB		\$37,395.50	Wesco - Delivery 10 Weeks ARO
GROUP #16 - GUYING													
113	3/8" H.S. STEEL GUY STRAND, FURNISH ON 250' COILS	2,500	EA	NB	\$1,700.00	NB	NB	NB	NB	NB		\$1,625.00	
114	7/16" E.H.S. STEEL GUY STRAND, FURNISH ON 250' COILS	1,500	EA	NB	\$1,485.00	NB	NB	NB	NB	NB		\$1,395.00	
115	ANCHOR, 8" SINGLE HELIX, 1-3/8" HUB	18	EA	NB	\$765.00	NB	NB	NB	NB	NB		\$547.20	
116	ANCHOR ROD, 3/4", TWIN EYE	18	EA	NB	\$555.30	NB	NB	NB	NB	NB		\$517.50	
117	ANCHOR, POWER SHAFT, 8"/10" SINGLE HELIX, 1-1/2" SHAFT	25	EA	NB	\$4,717.50	NB	NB	NB	NB	NB		\$5,102.50	
118	SQUARE SHAFT EXTENSION, 1-1/2" x 5'	30	EA	NB	\$2,367.00	NB	NB	NB	NB	NB		\$3,771.00	
119	GUY TERMINATION, TWINEYE, 1-1/2" SS	25	EA	NB	\$1,092.50	NB	NB	NB	NB	NB		\$1,225.00	
120	GUY STRAIN INSULATOR, FIBERGLASS, CLEVIS- ROLLER, 15,000 LB RATING, 144" LENGTH	30	EA	NB	\$1,165.50	NB	NB	NB	NB	NB		\$1,254.00	
121	GUY STRAIN INSULATOR, FIBERGLASS, CLEVIS- ROLLER, 21,000 LB RATING, 144" LENGTH	20	EA	NB	\$892.00	NB	NB	NB	NB	NB		\$938.00	
122	GUY GRIP, 3/8", PREFORMED	100	EA	NB	\$455.00	NB	NB	NB	NB	NB		\$340.00	
123	GUY GRIP, 7/16", PREFORMED	50	EA	NB	\$330.00	NB	NB	NB	NB	NB		\$309.00	
124	POLE EYE PLATE, WITH CLEATS, 3" BOLT SPACING REQUIRED	25	EA	NB	\$193.75	NB	NB	NB	NB	NB		\$207.50	
125	POLE EYE PLATE, WITHOUT CLEATS, 3" BOLT SPACING REQUIRED	50	EA	NB	\$547.50	NB	NB	NB	NB	NB		\$395.00	
126	GUY THIMBLE, CLEVIS TYPE	20	EA	NB	\$238.75	NB	NB	NB	NB	NB		\$236.00	

STARKVILLE UTILITIES
TABULATION OF BIDS
ELECTRIC DISTRIBUTION MATERIALS AND POLES (MATERIAL ONLY)
FOR ELECTRICAL RELOCATIONS ALONG HIGHWAY 182 CORRIDOR



BID ITEM NO.	BID ITEM DESCRIPTION	QTY.	UNIT	BIDDER								Notes	
				G&W Electric Co.	Gresco	Howard Industries	Irby	Grid Structures	SEL	T&C Specialty	Wesco		
127	GUY MARKER, YELLOW PLASTIC, 8' LENGTH	60	EA	NB	\$825.00	NB	NB	NB	NB	NB	NB	\$195.00	
TOTAL BID FOR BID ITEMS #113 THROUGH #127 (GROUP #16) INCLUSIVE				NB	\$17,329.80	NB	NB	NB	NB	NB	NB	\$18,057.70	Gresco - Delivery 36 Weeks ARO
GROUP #17 - GROUNDING													
128	GROUND ROD, COPPER CLAD, 5/8" X 8'	50	EA	NB	NB	NB	NB	NB	NB	NB	NB	\$1,069.50	
129	CLAMP, GROUND ROD, BRONZE, 5/8"	50	EA	NB	NB	NB	NB	NB	NB	NB	NB	\$185.00	
130	GROUND ROD, COPPER CLAD, SECTIONAL, 3/4" X 10'-0"	36	EA	NB	NB	NB	NB	NB	NB	NB	NB	\$1,641.60	
131	GROUND ROD, COUPLING, 3/4"	24	EA	NB	NB	NB	NB	NB	NB	NB	NB	\$442.80	
132	GROUND ROD CONNECTOR, COMPRESSION	12	EA	NB	NB	NB	NB	NB	NB	NB	NB	\$365.64	
133	GROUND CONNECTOR, #2 AWG, NEMA 2 HOLE PAD, TIN PLATED	12	EA	NB	NB	NB	NB	NB	NB	NB	NB	\$96.24	
TOTAL BID FOR BID ITEMS #128 THROUGH #133 (GROUP #17) INCLUSIVE				NB	NB	NB	NB	NB	NB	NB	NB	\$3,800.78	Wesco - Delivery 2 Weeks ARO
GROUP #18 - RECLOSERS													
134	RECLOSER, ELECTRONIC, THREE PHASE, 800A, 15 KV, G&W VIPER	2	EA	\$31,008.00	NB	NB	NB	NB	NB	NB	NB	\$58,030.00	
135	CONTROL, ELECTRONIC RECLOSER, SEL 651-R2	2	EA	\$19,768.00	NB	NB	NB	NB	NB	NB	NB	\$0.00	
TOTAL BID FOR BID ITEMS #134 AND #135 (GROUP #18) INCLUSIVE				\$50,776.00	NB	NB	NB	NB	NB	NB	NB	\$58,030.00	G&W Electric - Delivery 31 Weeks ARO
GROUP #19 - OVERHEAD TRANSFORMERS													
136	TRANSFORMER, CONVENTIONAL, SINGLE PHASE, 3 KVA, 12470/7200-120/240	1	EA	NB	NB	\$1,902.00	NB	NB	NB	NB	NB	NB	
137	TRANSFORMER, CONVENTIONAL, SINGLE PHASE, 10 KVA, 12470/7200-120/240	1	EA	NB	NB	\$2,881.00	NB	NB	NB	NB	NB	NB	
138	TRANSFORMER, CONVENTIONAL, SINGLE PHASE, 15 KVA, 12470/7200-120/240	4	EA	NB	NB	\$12,384.00	NB	NB	NB	NB	NB	NB	
139	TRANSFORMER, CONVENTIONAL, SINGLE PHASE, 25 KVA, 12470/7200-120/240	7	EA	NB	NB	\$27,986.00	NB	NB	NB	NB	NB	NB	
140	TRANSFORMER, CONVENTIONAL, SINGLE PHASE, 37.5 KVA, 12470/7200-120/240	2	EA	NB	NB	\$10,466.00	NB	NB	NB	NB	NB	NB	
141	TRANSFORMER, CONVENTIONAL, SINGLE PHASE, 50 KVA, 12470/7200-120/240	5	EA	NB	NB	\$29,780.00	NB	NB	NB	NB	NB	NB	
142	TRANSFORMER, CONVENTIONAL, SINGLE PHASE, 75 KVA, 12470/7200-120/240	2	EA	NB	NB	\$16,592.00	NB	NB	NB	NB	NB	NB	
143	TRANSFORMER, CONVENTIONAL, SINGLE PHASE, 100 KVA, 12470/7200-120/240	1	EA	NB	NB	\$10,398.00	NB	NB	NB	NB	NB	NB	
TOTAL BID FOR BID ITEMS #136 THROUGH #143 (GROUP #19) INCLUSIVE				NB	NB	\$112,389.00	NB	NB	NB	NB	NB	NB	Howard - Delivery 60 Weeks ARO
GROUP #20 - LIGHTING													
144	LUMINAIRE, STREETLIGHT, COBRA, LED, 73 WATT	2	EA	NB	\$233.00	NB	\$251.12	NB	NB	NB	NB	\$286.00	

BID ITEM NO.	BID ITEM DESCRIPTION	QTY.	UNIT	BIDDER							Notes	
				G&W Electric Co.	Gresco	Howard Industries	Irby	Grid Structures	SEL	T&C Specialty		Wesco
145	LUMINAIRE, STREETLIGHT, COBRA, LED, 250 WATT	1	EA	NB	\$417.65	NB	\$397.00	NB	NB	NB	\$476.00	
146	BRACKET, MOUNTING, 2" x 6'	1	EA	NB	\$179.00	NB	\$118.00	NB	NB	NB	\$75.00	
TOTAL BID FOR BID ITEMS #144 THROUGH #146 (GROUP #20) INCLUSIVE				NB	\$829.65	NB	\$766.12	NB	NB	NB	\$837.00	Irby - Delivery 12 Weeks ARO.
GROUP #21 - METERING												
147	CURRENT TRANSFORMER, OUTDOOR, 600V, EXTENDED RANGE, 500:5 OR 600:6	6	EA	NB	\$844.20	NB	NB	NB	NB	NB	\$878.40	
148	METER SOCKET, STEEL, 20 AMPERE, 600 VAC, 13-TERMINAL, RINGLESS, 2-PIECE, 1" HUB, PREWIRED WITH 10-POINT TEST SWITCH	2	EA	NB	\$472.30	NB	NB	NB	NB	NB	\$591.40	
149	CURRENT TRANSFORMER MOUNTING BRACKET	2	EA	NB	\$18.70	NB	NB	NB	NB	NB	\$209.60	
150	METER POLE MOUNTING BRACKET	2	EA	NB	\$216.30	NB	NB	NB	NB	NB	\$243.40	
TOTAL BID FOR BID ITEMS #147 THROUGH #150 (GROUP #21) INCLUSIVE				NB	\$1,551.50	NB	NB	NB	NB	NB	\$1,922.80	Gresco - Delivery 64 Weeks ARO
GROUP #22 - HARDWARE												
151	BOLT, MACHINE, 3/4" X 12"	75	EA	NB	\$232.50	NB	\$342.75	NB	NB	NB	\$241.50	
152	BOLT, MACHINE, 3/4" X 14"	75	EA	NB	\$266.25	NB	\$487.50	NB	NB	NB	\$278.25	
153	BOLT, MACHINE, 3/4" X 16"	75	EA	NB	\$322.50	NB	\$474.75	NB	NB	NB	\$337.50	
154	BOLT, MACHINE, 5/8" X 12"	125	EA	NB	\$277.50	NB	\$221.25	NB	NB	NB	\$242.50	
155	BOLT, MACHINE, 5/8" X 14"	125	EA	NB	\$286.00	NB	\$241.25	NB	NB	NB	\$290.00	
156	BOLT, MACHINE, 5/8" X 16"	125	EA	NB	\$299.00	NB	\$462.50	NB	NB	NB	\$298.75	
157	EYEBOLT, 5/8" X 12"	150	EA	NB	\$705.00	NB	\$606.00	NB	NB	NB	\$484.50	
158	EYEBOLT, 5/8" X 14"	150	EA	NB	\$855.00	NB	\$663.00	NB	NB	NB	\$498.00	
159	EYEBOLT, 5/8" X 16"	150	EA	NB	\$885.00	NB	\$1,000.50	NB	NB	NB	\$930.00	
160	EYENUT, 5/8"	25	EA	NB	\$117.50	NB	\$69.75	NB	NB	NB	\$60.75	
161	DRIVE HOOKLAG SCREW, 7/16" x 4-3/4"	25	EA	NB	\$202.50	NB	\$34.75	NB	NB	NB	\$36.75	
162	LOCKNUT, MF, 3/4"	200	EA	NB	\$350.00	NB	\$42.00	NB	NB	NB	\$102.00	
163	LOCKNUT, MF, 5/8"	400	EA	NB	\$350.00	NB	\$276.00	NB	NB	NB	\$152.00	
164	WASHER, SQUARE, 2-1/4", 11/16" HOLE	600	EA	NB	\$360.00	NB	\$384.00	NB	NB	NB	\$372.00	
165	WASHER, 3" SQUARE, CURVED, 11/16" HOLE	150	EA	NB	\$255.00	NB	\$255.00	NB	NB	NB	\$265.50	
166	WASHER, 3" SQUARE, CURVED, 13/16" HOLE	100	EA	NB	\$155.00	NB	\$170.00	NB	NB	NB	\$184.00	
167	WASHER, SPRING, DOUBLE COIL, 11/16" HOLE	200	EA	NB	\$125.00	NB	\$54.00	NB	NB	NB	\$52.00	
168	WASHER, SPRING, DOUBLE COIL, 13/16" HOLE	200	EA	NB	\$250.00	NB	\$104.00	NB	NB	NB	\$100.00	

STARKVILLE UTILITIES
TABULATION OF BIDS
ELECTRIC DISTRIBUTION MATERIALS AND POLES (MATERIAL ONLY)
FOR ELECTRICAL RELOCATIONS ALONG HIGHWAY 182 CORRIDOR



BID ITEM NO.	BID ITEM DESCRIPTION	QTY.	UNIT	BIDDER								
				G&W Electric Co.	Gresco	Howard Industries	Irby	Grid Structures	SEL	T&C Specialty	Wesco	Notes
169	STAPLES, HOT DIP GALVANIZED, 0.162" DIAMETER, 2" X 1/2"	800	EA	NB	\$1,125.00	NB	\$272.00	NB	NB	NB	\$240.00	
TOTAL BID FOR BID ITEMS #151 THROUGH #169 (GROUP #22) INCLUSIVE				NB	\$7,418.75	NB	\$6,161.00	NB	NB	NB	\$5,166.00	Wesco - Delivery 4 Weeks ARO
GROUP #23 - UTILITY UNDERGROUND PRIMARY CABLE WIRE												
170	WIRE, 1/C 750 KCMIL AL 15 KV UD CABLE	19,200	LF	NB	NB	NB	\$223,680.00	NB	NB	\$217,344.00	\$247,296.00	
171	WIRE, #1/0 ALUMINUM 15KV UD CABLE	6,825	LF	NB	NB	NB	\$34,200.00	NB	NB	\$23,205.00	\$30,644.25	
TOTAL BID FOR BID ITEMS #170 AND #171 (GROUP #23) INCLUSIVE				NB	NB	NB	\$257,880.00	NB	NB	\$240,549.00	\$277,940.25	T&C bid is subject to metals escalation/de-escalation. 750 AL cable delivery in May 2024. #1/0 cable delivery in August 2023.
GROUP #24 - UTILITY UNDERGROUND SECONDARY CABLE WIRE												
172	WIRE, 4/C #4/0 ALUMINUM 600V QUADRUPEX CABLE	1,000	LF	NB	NB	NB	NB	NB	NB	NB	\$4,030.00	
173	WIRE, 3/C #4/0 ALUMINUM 600V TRIPLEX UD CABLE	1,000	LF	NB	NB	NB	NB	NB	NB	NB	\$3,040.00	
174	WIRE, 2/C #6 ALUMINUM 600V DUPLEX UD CABLE	1,000	LF	NB	NB	NB	NB	NB	NB	NB	\$850.00	
TOTAL BID FOR BID ITEMS #172 THROUGH #174 (GROUP #24) INCLUSIVE				NB	NB	NB	NB	NB	NB	NB	\$7,920.00	Wesco - Delivery 4 Weeks ARO
GROUP #25 - UNDERGROUND CONDUCTOR ACCESSORIES												
175	600A 15 KV CABLE JUNCTION ENCLOSURE	3	EA	NB	NB	NB	NB	NB	NB	NB	\$7,830.00	
176	600A 15 KV CABLE JUNCTION ENCLOSURE BOX PAD	3	EA	NB	NB	NB	NB	NB	NB	NB	\$3,390.00	
177	ELBOW, DEADBREAK, 600A, 15 KV, FOR 750 kCMIL AL 15 KV 220 MIL JCN CABLE	81	EA	NB	NB	NB	NB	NB	NB	NB	\$21,870.00	
178	ELBOW, DEADBREAK, 600A, 35 KV, FOR #1/0 AL 15 KV 220 MIL JCN CABLE	9	EA	NB	NB	NB	NB	NB	NB	NB	\$2,430.00	
179	600A 15 KV LOADBREAK REDUCING TAP PLUG	15	EA	NB	NB	NB	NB	NB	NB	NB	\$2,460.00	
180	ELBOW, LOADBREAK, 200A, 15 KV, FOR #1/0 AL 15 KV 220 MIL JCN CABLE, WITH CABLE SEAL OR INTEGRAL CABLE SEAL	51	EA	NB	NB	NB	NB	NB	NB	NB	\$2,499.00	
181	BUSHING CAP, 200A, 15 KV	1	EA	NB	NB	NB	NB	NB	NB	NB	\$27.60	
182	10KV ELBOW SURGE ARRESTER	21	EA	NB	NB	NB	NB	NB	NB	NB	\$1,722.00	
183	CABLE TERMINATOR, 15 KV, FOR 750 KCMIL AL 15 KV 220 MIL JCN CABLE	20	EA	NB	NB	NB	NB	NB	NB	NB	\$1,874.00	
184	CABLE TERMINATOR, 15 KV, FOR #1/0 AL 15 KV 220 MIL JCN CABLE	27	EA	NB	NB	NB	NB	NB	NB	NB	\$1,944.00	
TOTAL BID FOR BID ITEMS #175 THROUGH #184 (GROUP #25) INCLUSIVE				NB	NB	NB	NB	NB	NB	NB	\$46,046.60	Wesco - CJE & Box Pads Delivery 12 Weeks ARO. Remainder Delivery 47 Weeks ARO.

STARKVILLE UTILITIES
TABULATION OF BIDS
ELECTRIC DISTRIBUTION MATERIALS AND POLES (MATERIAL ONLY)
FOR ELECTRICAL RELOCATIONS ALONG HIGHWAY 182 CORRIDOR



BID ITEM NO.	BID ITEM DESCRIPTION	QTY.	UNIT	BIDDER							Notes	
				G&W Electric Co.	Gresco	Howard Industries	Irby	Grid Structures	SEL	T&C Specialty		Wesco
GROUP #26 - UNDERGROUND FAULTED CIRCUIT INDICATORS												
185	FAULTED CIRCUIT INDICATORS	48	EA	NB	NB	NB	\$10,744.80	NB	\$10,182.72	NB	\$11,637.60	
TOTAL BID FOR BID ITEM #185 (GROUP #26) INCLUSIVE				NB	NB	NB	\$10,744.80	NB	\$10,182.72	NB	\$11,637.60	SEL - Delivery 4 Weeks ARO
GROUP #27 - SWITCHGEAR												
186	PAD-MOUNTED SWITCHGEAR BOX PAD	4	EA	NB	NB	NB	\$6,181.24	NB	NB	NB	NB	
187	PAD-MOUNTED SWITCHGEAR 15KV, VISTA "321"	5	EA	NB	NB	NB	\$232,283.15	NB	NB	NB	NB	
188	PAD-MOUNTED SWITCHGEAR 15KV, VISTA "422"	2	EA	NB	NB	NB	\$113,018.94	NB	NB	NB	NB	
189	PAD-MOUNTED SWITCHGEAR 15KV, VISTA "431"	1	EA	NB	NB	NB	\$54,543.73	NB	NB	NB	NB	
190	PAD-MOUNTED SWITCHGEAR 15KV, VISTA "440"	1	EA	NB	NB	NB	\$40,982.11	NB	NB	NB	NB	
TOTAL BID FOR BID ITEMS #186 THROUGH #190 (GROUP #27) INCLUSIVE				NB	NB	NB	\$447,009.17	NB	NB	NB	NB	Irby - Box Pad Delivery 12 Weeks ARO. Switchgear Delivery 54 Weeks ARO.
GROUP #28 - PAD MOUNTED TRANSFORMERS												
191	25 KVA 1P PAD-MOUNTED TRANSFORMER	3	EA	NB	NB	\$18,198.00	NB	NB	NB	NB	NB	
192	50 KVA 1P PAD-MOUNTED TRANSFORMER	1	EA	NB	NB	\$8,195.00	NB	NB	NB	NB	NB	
193	75 KVA 1P PAD-MOUNTED TRANSFORMER	1	EA	NB	NB	\$10,370.00	NB	NB	NB	NB	NB	
194	100 KVA 1P PAD-MOUNTED TRANSFORMER	1	EA	NB	NB	\$13,030.00	NB	NB	NB	NB	NB	
TOTAL BID FOR BID ITEMS #191 THROUGH #194 (GROUP #28) INCLUSIVE				NB	NB	\$49,793.00	NB	NB	NB	NB	NB	Howard - Delivery 72 Weeks ARO
GROUP #29 - PEDESTALS & DISCONNECT SWITCHES												
195	SWITCH, DISCONNECT, HEAVY DUTY, FUSIBLE, WITH NEUTRAL, 240 VAC, 100 AMPERE, NEMA 3R, FURNISHED COMPLETE WITH 1" HUB AND CLASS R FUSE KIT	6	EA	NB	NB	NB	NB	NB	NB	NB	NB	
196	DUAL ELEMENT FUSE, CLASS RK-5, 100A, 600 VAC	12	EA	NB	NB	NB	NB	NB	NB	NB	NB	
197	POWER PEDESTAL, 100A ,120/240 VAC, EQUIPPED AS SHOWN ON DRAWINGS	6	EA	NB	NB	NB	NB	NB	NB	NB	NB	
TOTAL BID FOR BID ITEMS #195 THROUGH #197 (GROUP #29) INCLUSIVE				NB	NB	NB	NB	NB	NB	NB	NB	No bids on this Bid group.
GROUP #30 - HARDWARE												
198	CONDUIT STANDOFF BRACKET, 12" CHANNEL	30	EA	NB	NB	NB	NB	NB	NB	NB	\$1,620.00	
199	CONDUIT STANDOFF BRACKET, 24" CHANNEL	75	EA	NB	NB	NB	NB	NB	NB	NB	\$4,807.50	
200	CONDUIT STRAP, 1"	30	EA	NB	NB	NB	NB	NB	NB	NB	\$174.00	
201	CONDUIT STRAP, 2"	150	EA	NB	NB	NB	NB	NB	NB	NB	\$960.00	
202	CONDUIT STRAP, 3"	200	EA	NB	NB	NB	NB	NB	NB	NB	\$1,460.00	

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TABULATION OF BIDS
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BID ITEM NO.	BID ITEM DESCRIPTION	QTY.	UNIT	BIDDER							Notes	
				G&W Electric Co.	Gresco	Howard Industries	Irby	Grid Structures	SEL	T&C Specialty		Wesco
203	1" CONDUIT, SCHEDULE 80 PVC	30	EA	NB	NB	NB	NB	NB	NB	NB	\$54.90	
204	2" CONDUIT, SCHEDULE 80 PVC	1,100	EA	NB	NB	NB	NB	NB	NB	NB	\$4,092.00	
205	3" CONDUIT, SCHEDULE 80 PVC	1,500	EA	NB	NB	NB	NB	NB	NB	NB	\$9,975.00	
206	CONDUIT, RIGID GALVANIZED STEEL, 1"	200	EA	NB	NB	NB	NB	NB	NB	NB	\$806.00	
207	CONDUIT, RIGID GALVANIZED STEEL, 3/4"	60	EA	NB	NB	NB	NB	NB	NB	NB	\$152.40	
208	WEATHERHEAD, 1" RGS	6	EA	NB	NB	NB	NB	NB	NB	NB	\$19.20	
209	WEATHERHEAD, 3/4" RGS	1	EA	NB	NB	NB	NB	NB	NB	NB	\$2.90	
210	MEYERS HUB, INSULATED, 1"	6	EA	NB	NB	NB	NB	NB	NB	NB	\$32.40	
211	COUPLING, COMBINATION, 3/4" RGS TO 3/4" LFMC	2	EA	NB	NB	NB	NB	NB	NB	NB	\$9.40	
212	LIQUIDTIGHT FITTING, STRAIGHT, INSULATED, MALLEABLE IRON, 3/4"	2	EA	NB	NB	NB	NB	NB	NB	NB	\$11.32	
213	CONDUIT, LIQUIDTITE FLEXIBLE, TYPE LFMC, GRAY COLOR, 3/4"	100	EA	NB	NB	NB	NB	NB	NB	NB	\$140.00	
TOTAL BID FOR BID ITEMS #198 THROUGH #213 (GROUP #30) INCLUSIVE				NB	NB	NB	NB	NB	NB	NB	\$24,317.02	Wesco - Delivery 3 Weeks ARO

I hereby certify that this is a true and correct tabulation of the bids for Electric Distribution Materials and Poles for the referenced project received by Starkville Utilities on June 8, 2023.

Jeffrey Atwell

Jeffrey Atwell, P.E.



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 08.01.23
PAGE: 1

SUBJECT: Consideration of approving the professional services agreement with Neel-Schaffer in the amount of \$11,900.00 for conceptual design and estimate of the Old Mayhew Road – East Lee Boulevard intersection.

AMOUNT & SOURCE OF FUNDING: Use Tax Bonds

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering & Street

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

FOR MORE INFORMATION CONTACT: Cody A. Burnett

This proposal will include two conceptual roundabout designs as well as a stop-controlled concept for the intersection of Old Mayhew Road and East Lee Boulevard. Planning level cost estimates will also be provided for each option. The intent is to provide the Board with high level cost estimates and conceptual plans for consideration prior to entering into a full design contract for the intersection.

SUGGESTED MOTION: Move for approval of the professional services agreement with Neel-Schaffer in the amount of \$11,900.00 for conceptual design and estimate of the Old Mayhew Road – East Lee Boulevard intersection.



NEEL-SCHAFFER

July 25, 2023

City of Starkville
ATTN: Mayor Lynn Spruill
110 West Main Street
Starkville, MS 39759

**REFERENCE: OLD MAYHEW ROAD @ EAST LEE BOULEVARD
INTERSECTION ALIGNMENT CONCEPTS
STARKVILLE PROJECT REF # 23024**

Dear Mayor Spruill:

Neel-Schaffer, Inc. (NSI) is pleased to offer professional services as defined in Exhibit A, Scope of Services, for the above referenced project. NSI proposes to perform these services for an hourly, not-to-exceed fee of \$11,900.

All services proposed herein will be performed in accordance with the General Terms and Conditions in Exhibit B, and our hourly rates will utilize our raw wage rates times a 2.9 labor mark-up (LMU). NSI will bill you monthly based on the amount of work completed, and upon receipt of your acceptance, we will proceed with the services.

This Letter Agreement, consisting of one page; Exhibit A, consisting of one page; and Exhibit B, consisting of four pages represent the entire agreement between the City of Starkville and Neel-Schaffer, Inc. This Letter Agreement and the exhibits may only be modified or amended by a duly executed written document.

If the terms of this Agreement are acceptable, please execute the original and return a copy to us. We appreciate the opportunity to provide services to you and look forward to working with you.

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
Vice President

Attachments

ACCEPTED: CITY OF STARKVILLE

BY: _____ **DATE:** _____

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.268.7966 | F: 662.268.7961

1115 Stark Road
Starkville, MS 39760

www.neel-schaffer.com



EXHIBIT A

SCOPE OF SERVICES

OLD MAYHEW ROAD @ EAST LEE BOULEVARD INTERSECTION ALIGNMENT CONCEPTS

The CONSULTANT shall develop up to (2) roundabout concepts and one new alignment stop-controlled concept for the intersection of East Lee Boulevard and Old Mayhew Road. The CONSULTANT shall evaluate the roadway alignments and pedestrian / bike accommodations to produce concept recommendations for geometric improvement at a schematic design level. Traffic counts and 3D modeling software is not anticipated for reviewing level of service or providing concept visualization. These layouts will not have detailed site information, so sensitivity to environmental and utility impacts and geometric constraints shall not be considered.

Concept Deliverable

The CONSULTANT shall provide a final concept deliverable for each concept which includes a 2D concept layout on an aerial showing the intersection and alignment features, including pavement marking and accommodations for pedestrian and bike users. This concept deliverable will not include renderings of corridor or intersection features along the corridor.

Planning Level Cost Estimates

Planning level cost estimates shall be provided with a 30% contingency included. This opinion of probable costs shall only be used by the OWNER as an order of magnitude budget planning tool.

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client.** Neel Schaffer, Inc. ("Consultant") shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.

contractor's failure to furnish and perform its work in accordance with the plans and specifications.

In the event Consultant's scope of services does not include the observation and monitoring of work performed by Client's separate contractors, the Client assumes all responsibility for construction observation, and Client waives any claims against Consultant arising therefrom.
2. **Responsibility of Consultant.** Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.
3. **Responsibility of the Client.** Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall give prompt written notice to Consultant whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Consultant's services.

The Client shall promptly report to the Consultant any defects or suspected defects in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such a defect. Should legal liability for the defects exist, failure by the Client to notify the Consultant shall relieve the Consultant of any liability for costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.
4. **Construction Phase Services.** If Consultant's scope of services includes the observation and monitoring of work performed by Client's separate contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed, in general, in accordance with the plans and specifications. Consultant shall not supervise, direct, or have control over the contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the contractor. Consultant does not guarantee the performance of the construction contract by the contractor and does not assume responsibility for the
5. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority on its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.
6. **Ownership of Documents.** All reports, notes, drawings, specifications, data, calculations, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain Consultant's property. The Client agrees not to use Consultant generated documents for projects other than the project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written permission. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.
7. **Opinion of Costs.** When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.
8. **Changes or Delays.** In the event new developments or circumstances beyond the control of Consultant require a change in the scope of services or schedule, Consultant shall be entitled to an equitable adjustment to the fee and/or schedule. Such events include, but are not limited to, unreasonable delays caused by Client's failure to provide specified direction or information, delays caused by Client's other contractors or consultants, or if Consultant's failure to perform is due to any act of God, labor shortage, fire, inclement weather, act of governmental authority, failure of transportation, accident, power failure, or interruption or any other cause beyond the reasonable control of Consultant.

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Suspension of Services.** Client may, at any time, by written notice, suspend further services by Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension. Consultant will not be obligated to provide the same personnel in the event the period of any suspension exceeds 30 days.
10. **Termination.** This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.
11. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.
- To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against those damages and costs (including reasonable attorneys' fees) that Consultant incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Client.
12. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information. This provision shall not apply in the event Client engages Consultant to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
13. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns;
- provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.
14. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:
- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
 - (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
 - (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
 - (d) Professional Liability insurance covering Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.
- Consultant shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability policy, which shall be primary and noncontributory.
15. **Information Provided by the Client.** Consultant shall be entitled to rely upon, without liability, the accuracy and completeness of any and all information provided by Client, without the obligation of independent verification.
16. **Consequential Damages.** Neither Client nor Consultant shall be liable to the other or shall make any claim for any special, incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, loss of business or diminution of property value and shall apply regardless of legal theory such damages are alleged including negligence, strict liability, breach of contract and breach of warranty.
17. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. The Client waives any and all claims against the Consultant for any such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with that Standard of Care. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion, after the Client has notified Consultant in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.

18. **Force Majeure.** Neither Client nor Consultant shall be liable for any fault or delay caused by any contingency beyond their control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. **Compliance with Laws.** To the extent they apply to its employees or its services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.
20. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.
21. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.
22. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.
23. **Additional Services.** Consultant shall be entitled to an equitable adjustment of its fee for services resulting from significant changes in the general scope, extent or

character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.

24. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.
25. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
26. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
27. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
28. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
29. **Conflicting Terms.** In the event that there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.
30. **Course of Dealing.** Client and Consultant agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

other services, projects, agreements or dealings between the them, unless Client or Consultant gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.

31. **PROFESSIONAL SERVICES IN FLORIDA.** IN THE EVENT ANY PROFESSIONAL SERVICES ARE PROVIDED WITHIN THE STATE OF FLORIDA, IT IS EXPRESSLY AGREED BY THE PARTIES THAT AN INDIVIDUAL DESIGN PROFESSIONAL WHO IS AN AGENT OR EMPLOYEE OF CONSULTANT MAY NOT BE HELD PERSONALLY OR INDIVIDUALLY LIABLE FOR ANY DAMAGES RESULTING FROM NEGLIGENCE ARISING OUT OF CONSULTANT'S PERFORMANCE OF THIS AGREEMENT, AS PROVIDED IN FLORIDA STATUTES SECTION 558.0035, AS AMENDED.

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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 08.01.23
PAGE: 1

SUBJECT: Consideration of accepting the proposed Warranty Deeds for City right-of-way for Bar-B-Que Road.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering & Street

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

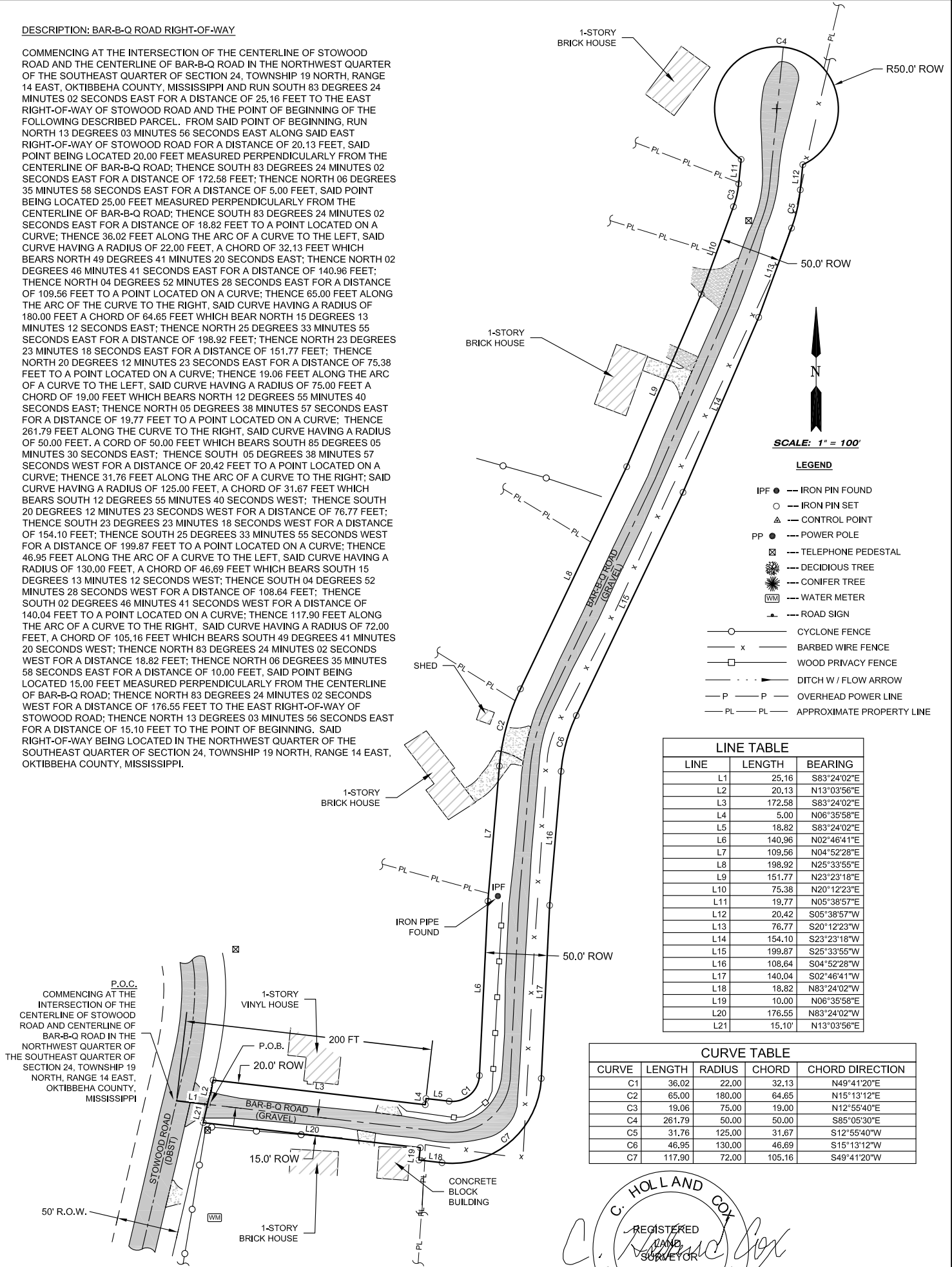
FOR MORE INFORMATION CONTACT: Cody A. Burnett

Attached are the executed warranty deeds and survey necessary for the acceptance of the described right-of-way for Bar-B-Q Road. This will provide the City the ability to officially accept and maintain the right-of-way for this roadway.

SUGGESTED MOTION: Move to accept the Warranty Deeds and Survey for City right-of-way for Bar-B-Que Road.

DESCRIPTION: BAR-B-Q ROAD RIGHT-OF-WAY

COMMENCING AT THE INTERSECTION OF THE CENTERLINE OF STOWOOD ROAD AND THE CENTERLINE OF BAR-B-Q ROAD IN THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 24, TOWNSHIP 19 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI AND RUN SOUTH 83 DEGREES 24 MINUTES 02 SECONDS EAST FOR A DISTANCE OF 25.16 FEET TO THE EAST RIGHT-OF-WAY OF STOWOOD ROAD AND THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED PARCEL. FROM SAID POINT OF BEGINNING, RUN NORTH 13 DEGREES 03 MINUTES 56 SECONDS EAST ALONG SAID EAST RIGHT-OF-WAY OF STOWOOD ROAD FOR A DISTANCE OF 20.13 FEET, SAID POINT BEING LOCATED 20.00 FEET MEASURED PERPENDICULARLY FROM THE CENTERLINE OF BAR-B-Q ROAD; THENCE SOUTH 83 DEGREES 24 MINUTES 02 SECONDS EAST FOR A DISTANCE OF 172.58 FEET; THENCE NORTH 06 DEGREES 35 MINUTES 58 SECONDS EAST FOR A DISTANCE OF 5.00 FEET, SAID POINT BEING LOCATED 25.00 FEET MEASURED PERPENDICULARLY FROM THE CENTERLINE OF BAR-B-Q ROAD; THENCE SOUTH 83 DEGREES 24 MINUTES 02 SECONDS EAST FOR A DISTANCE OF 18.82 FEET TO A POINT LOCATED ON A CURVE; THENCE 36.02 FEET ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 22.00 FEET, A CHORD OF 32.13 FEET WHICH BEARS NORTH 49 DEGREES 41 MINUTES 20 SECONDS EAST; THENCE NORTH 02 DEGREES 46 MINUTES 41 SECONDS EAST FOR A DISTANCE OF 140.96 FEET; THENCE NORTH 04 DEGREES 52 MINUTES 28 SECONDS EAST FOR A DISTANCE OF 109.56 FEET TO A POINT LOCATED ON A CURVE; THENCE 65.00 FEET ALONG THE ARC OF THE CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 180.00 FEET A CHORD OF 64.65 FEET WHICH BEAR NORTH 15 DEGREES 13 MINUTES 12 SECONDS EAST; THENCE NORTH 25 DEGREES 33 MINUTES 55 SECONDS EAST FOR A DISTANCE OF 198.92 FEET; THENCE NORTH 23 DEGREES 23 MINUTES 18 SECONDS EAST FOR A DISTANCE OF 151.77 FEET; THENCE NORTH 20 DEGREES 12 MINUTES 23 SECONDS EAST FOR A DISTANCE OF 75.38 FEET TO A POINT LOCATED ON A CURVE; THENCE 19.06 FEET ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 75.00 FEET A CHORD OF 19.00 FEET WHICH BEARS NORTH 12 DEGREES 55 MINUTES 40 SECONDS EAST; THENCE NORTH 05 DEGREES 38 MINUTES 57 SECONDS EAST FOR A DISTANCE OF 19.77 FEET TO A POINT LOCATED ON A CURVE; THENCE 261.79 FEET ALONG THE CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 50.00 FEET. A CORD OF 50.00 FEET WHICH BEARS SOUTH 85 DEGREES 05 MINUTES 30 SECONDS EAST; THENCE SOUTH 05 DEGREES 38 MINUTES 57 SECONDS WEST FOR A DISTANCE OF 20.42 FEET TO A POINT LOCATED ON A CURVE; THENCE 31.76 FEET ALONG THE ARC OF A CURVE TO THE RIGHT; SAID CURVE HAVING A RADIUS OF 125.00 FEET, A CHORD OF 31.67 FEET WHICH BEARS SOUTH 12 DEGREES 55 MINUTES 40 SECONDS WEST; THENCE SOUTH 20 DEGREES 12 MINUTES 23 SECONDS WEST FOR A DISTANCE OF 76.77 FEET; THENCE SOUTH 23 DEGREES 23 MINUTES 18 SECONDS WEST FOR A DISTANCE OF 154.10 FEET; THENCE SOUTH 25 DEGREES 33 MINUTES 55 SECONDS WEST FOR A DISTANCE OF 199.87 FEET TO A POINT LOCATED ON A CURVE; THENCE 46.95 FEET ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 130.00 FEET, A CHORD OF 46.69 FEET WHICH BEARS SOUTH 15 DEGREES 13 MINUTES 12 SECONDS WEST; THENCE SOUTH 04 DEGREES 52 MINUTES 28 SECONDS WEST FOR A DISTANCE OF 108.64 FEET; THENCE SOUTH 02 DEGREES 46 MINUTES 41 SECONDS WEST FOR A DISTANCE OF 140.04 FEET TO A POINT LOCATED ON A CURVE; THENCE 117.90 FEET ALONG THE ARC OF A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 72.00 FEET, A CHORD OF 105.16 FEET WHICH BEARS SOUTH 49 DEGREES 41 MINUTES 20 SECONDS WEST; THENCE NORTH 83 DEGREES 24 MINUTES 02 SECONDS WEST FOR A DISTANCE OF 176.55 FEET TO THE EAST RIGHT-OF-WAY OF STOWOOD ROAD; THENCE NORTH 13 DEGREES 03 MINUTES 56 SECONDS EAST FOR A DISTANCE OF 15.10 FEET TO THE POINT OF BEGINNING. SAID RIGHT-OF-WAY BEING LOCATED IN THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 24, TOWNSHIP 19 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI.

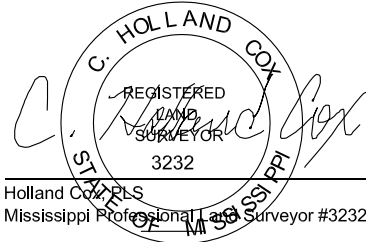


NOTES:

- ELEVATIONS ARE REFERENCED TO N.A.V.D. 88 BY OBSERVED G.N.S.S. SOLUTION.
- THE PROPERTY IS LOCATED WITHIN AN AREA HAVING A ZONE DESIGNATION "X" BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), ON FLOOD INSURANCE RATE MAP NO. 28105C0156E, WITH A DATE OF IDENTIFICATION OF FEBRUARY 17, 2010, IN THE CITY OF STARKVILLE, STATE OF MISSISSIPPI, WHICH IS THE CURRENT FLOOD INSURANCE RATE MAP FOR THE COMMUNITY IN WHICH THE PROPERTY IS SITUATED.
- DASHED LINES NOT SURVEYED.
- PROPERTY LINE SHOWN ARE APPROXIMATE LOCATIONS. NO BOUNDARY SURVEY WAS PERFORMED ON LAND OWNER PROPERTY LINES. PROPERTY LINES ARE BASED ON OKTIBBEHA COUNTY TAX MAPS.



Springer Engineering, Inc.
206 Old West Point Road
Starkville, MS 39759
662-323-2296



Holland Cox PLS
Mississippi Professional Land Surveyor #3232

Date 5-4-2023

RIGHT-OF-WAY SURVEY BAR-B-Q ROAD STARKVILLE, MISSISSIPPI		
FOR CITY OF STARKVILLE STARKVILLE, MISSISSIPPI		
DRAWN BY: TT/BCP	DATE: 03/23/2023	SHEET
CHECKED BY: HC	SCALE: 1" = 100'	
PROJECT NO.: 23-S-15	DRAWING NO:	OF

PREPARED BY/ RETURN TO:

Mitchell, McNutt & Sams, P. A.

Attn: Berkley N. Huskison

P. O. Box 1366

Columbus, MS 39703

662-328-2316

MSB # 9582

INDEXING INSTRUCTIONS:

NW1/4 of the SE1/4 of Section 24, Township 19 North, Range 14 East, Oktibbeha County, Mississippi

STATE OF MISSISSIPPI

COUNTY OF OKTIBBEHA

WARRANTY DEED

For and in consideration of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable consideration of improvements to be made to the property of the Grantors, as the result of the construction and/or improvements of a road known as Bar-B-Q Road, which extends across or contiguous to our land, we the undersigned Grantors, DEXTER L. BROOKS, KEITH L. BROOKS, DOSSIE SUELL, GLENDA BOYD, JAMES E. JOHNSON, MARILYN ELAINE TRAINER and ROBERT M. FARRAR, III, do hereby convey, release, and warrant to the CITY OF STARKVILLE, MISSISSIPPI, Grantee, the following described property, to wit:

COMMENCING AT THE INTERSECTION OF THE CENTERLINE OF STOWOOD ROAD AND THE CENTERLINE OF BAR-B-Q ROAD IN THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 24, TOWNSHIP 19 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI AND RUN SOUTH 83 DEGREES 24 MINUTES 02 SECONDS EAST FOR A DISTANCE OF 25.16 FEET TO THE EAST RIGHT-OF-WAY OF STOWOOD ROAD AND THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED PARCEL. FROM SAID POINT OF BEGINNING,

RUN NORTH 13 DEGREES 03 MINUTES 56 SECONDS EAST ALONG SAID EAST RIGHT-OF-WAY OF STOWOOD ROAD FOR A DISTANCE OF 20.13 FEET, SAID POINT BEING LOCATED 20.00 FEET MEASURED PERPENDICULARLY FROM THE CENTERLINE OF BAR-B-Q ROAD; THENCE SOUTH 83 DEGREES 24 MINUTES 02 SECONDS EAST FOR A DISTANCE OF 172.58 FEET; THENCE NORTH 06 DEGREES 35 MINUTES 58 SECONDS EAST FOR A DISTANCE OF 5.00 FEET, SAID POINT BEING LOCATED 25.00 FEET MEASURED PERPENDICULARLY FROM THE CENTERLINE OF BAR-B-Q ROAD; THENCE SOUTH 83 DEGREES 24 MINUTES 02 SECONDS EAST FOR A DISTANCE OF 18.82 FEET TO A POINT LOCATED ON A CURVE; THENCE 36.02 FEET ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 22.00 FEET, A CHORD OF 32.13 FEET WHICH BEARS NORTH 49 DEGREES 41 MINUTES 20 SECONDS EAST; THENCE NORTH 02 DEGREES 46 MINUTES 41 SECONDS EAST FOR A DISTANCE OF 140.96 FEET; THENCE NORTH 04 DEGREES 52 MINUTES 28 SECONDS EAST FOR A DISTANCE OF 109.56 FEET TO A POINT LOCATED ON A CURVE; THENCE 65.00 FEET ALONG THE ARC OF THE CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 180.00 FEET A CHORD OF 64.65 FEET WHICH BEAR NORTH 15 DEGREES 13 MINUTES 12 SECONDS EAST; THENCE NORTH 25 DEGREES 33 MINUTES 55 SECONDS EAST FOR A DISTANCE OF 198.92 FEET; THENCE NORTH 23 DEGREES 23 MINUTES 18 SECONDS EAST FOR A DISTANCE OF 151.77 FEET; THENCE NORTH 20 DEGREES 12 MINUTES 23 SECONDS EAST FOR A DISTANCE OF 75.38 FEET TO A POINT LOCATED ON A CURVE; THENCE 19.06 FEET ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 75.00 FEET A CHORD OF 19.00 FEET WHICH BEARS NORTH 12 DEGREES 55 MINUTES 40 SECONDS EAST; THENCE NORTH 05 DEGREES 38 MINUTES 57 SECONDS EAST FOR A DISTANCE OF 19.77 FEET TO A POINT LOCATED ON A CURVE; THENCE 261.79 FEET ALONG THE CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 50.00 FEET. A CHORD OF 50.00 FEET WHICH BEARS SOUTH 85 DEGREES 05 MINUTES 30 SECONDS EAST; THENCE SOUTH 05 DEGREES 38 MINUTES 57 SECONDS WEST FOR A DISTANCE OF 20.42 FEET TO A POINT LOCATED ON A CURVE; THENCE 31.76 FEET ALONG THE ARC OF A CURVE TO THE RIGHT; SAID CURVE HAVING A RADIUS OF 125.00 FEET, A CHORD OF 31.67 FEET WHICH BEARS SOUTH 12 DEGREES 55 MINUTES 40 SECONDS WEST; THENCE SOUTH 20 DEGREES 12 MINUTES 23 SECONDS WEST FOR A DISTANCE OF 76.77 FEET; THENCE SOUTH 23 DEGREES 23 MINUTES 18 SECONDS WEST FOR A DISTANCE OF 154.10 FEET; THENCE SOUTH 25 DEGREES 33 MINUTES 55 SECONDS WEST FOR A DISTANCE OF 199.87 FEET TO A POINT LOCATED ON A CURVE; THENCE 46.95 FEET ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 130.00 FEET, A CHORD OF 46.69 FEET WHICH BEARS SOUTH 15 DEGREES 13 MINUTES 12 SECONDS WEST; THENCE SOUTH 04 DEGREES 52

MINUTES 28 SECONDS WEST FOR A DISTANCE OF 108.64 FEET; THENCE SOUTH 02 DEGREES 46 MINUTES 41 SECONDS WEST FOR A DISTANCE OF 140.04 FEET TO A POINT LOCATED ON A CURVE; THENCE 117.90 FEET ALONG THE ARC OF A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 72.00 FEET, A CHORD OF 105.16 FEET WHICH BEARS SOUTH 49 DEGREES 41 MINUTES 20 SECONDS WEST; THENCE NORTH 83 DEGREES 24 MINUTES 02 SECONDS WEST FOR A DISTANCE 18.82 FEET; THENCE NORTH 06 DEGREES 35 MINUTES 58 SECONDS EAST FOR A DISTANCE OF 10.00 FEET, SAID POINT BEING LOCATED 15.00 FEET MEASURED PERPENDICULARLY FROM THE CENTERLINE OF BAR-B-Q ROAD; THENCE NORTH 83 DEGREES 24 MINUTES 02 SECONDS WEST FOR A DISTANCE OF 176.55 FEET TO THE EAST RIGHT-OF-WAY OF STOWOOD ROAD; THENCE NORTH 13 DEGREES 03 MINUTES 56 SECONDS EAST FOR A DISTANCE OF 15.10 FEET TO THE POINT OF BEGINNING. SAID RIGHT-OF-WAY BEING LOCATED IN THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 24, TOWNSHIP 19 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI.

Said property is visually depicted in the Bar-B-Q Road right-of-way survey prepared by Springer Engineering, Inc. dated 03-23-2023 attached and incorporated as Exhibit "A" as if fully set forth herein.

In regard to the interest of Muggie Brooks it is stated for the record the following facts. Muggie Brooks died on or about October 13, 2021 as a resident of Starkville, Mississippi (a copy of her certificate of death is attached hereto as Exhibit "B"). Muggie Brooks had previously reserved a life estate interest in that certain property described in a Warranty Deed with Reservation of Life Estate filed for record in Book 2016 at Page 6865 in the land records of Oktibbeha County, Mississippi. Upon the death of Muggie Brooks said property described therein was vested in the names of her sons, Dexter L. Brooks, Brodrick D. Brooks and Keith L. Brooks, as joint tenants with full rights of survivorship. Brodrick D. Brooks died on or about October 26, 2021 also as a resident of Oktibbeha County, Mississippi (a copy of his certificate of death is attached hereto as Exhibit "C").

Grantors further release the City of Starkville, Mississippi from any claim, loss, or damage by reason of drainage, change in grade, construction and maintenance of said roadway.

Grantors understand that they are entitled to compensation for this conveyance by law and have donated the property hereby conveyed without money compensation in consideration of the benefits to the Grantors.

The above described property is conveyed subject to all prior mineral reservations, if any, and also subject to easements for public utilities and rights of way for public roadways, whether the same appear of record or not, if any.

WITNESS OUR SIGNATURES on the dates herein acknowledged.

Grantors' Addresses:

Dexter L. Brooks
223 Bar-B-Q Road
Starkville, MS 39759
(662)312-4321

Grantee's Address:

City of Starkville, MS
110 West Main Street
Starkville, MS 39759
(662) 324-4012

Keith L. Brooks
431 West Wintergreen Road, Apt. #24106
Desoto, Texas 75115
~~(409) 232-24~~
214.914.0256

Dossie Suell
165 Bar-B-Q Road
Starkville, MS 39759

() _____

Glenda Boyd
903 Old West Point Road
Starkville, MS 39759

() _____

James E. Johnson
99 Bar-B-Q Road
Starkville, MS 39759

() _____

Marilyn Elaine Trainer
362 Stowood Road, South
Starkville, MS 39759
(662) 323-8366

Robert M. Farrar, III
2347 Old West Point Road
Starkville, MS 39759
(736) 645 8110

This Warranty Deed was prepared on the request of the Grantee without the benefit of a Title Search in the land records of Oktibbeha County, Mississippi

WITNESS my signature this the 14 day of 6, 2023.

Dexter L. Brooks
DEXTER L. BROOKS

STATE OF Mississippi
COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named DEXTER L. BROOKS, who being by me first duly sworn, states on oath and knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 14 day of June, 2023.

Sharon Dugston, Clerk
NOTARY PUBLIC

My Commission Expires:



(6)

WITNESS my signature this the 10 day of July, 2023.

Keith L. Brooks
KEITH L. BROOKS

STATE OF TEXAS

COUNTY OF DALLAS

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named KEITH L. BROOKS, who being by me first duly sworn, states on oath and knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 11 day of July, 2023.

Shannon Wells
NOTARY PUBLIC

My Commission Expires:



WITNESS my signature this the 14 day of June, 2023.

Dossie Suell
DOSSIE SUELL

STATE OF Mississippi
COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named DOSSIE SUELL, who being by me first duly sworn, states on oath and knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 14 day of June, 2023.

Sherrington Stan. Clark
by [Signature]
NOTARY PUBLIC

My Commission Expires:



WITNESS my signature this, the 14th day of June, 2023.

Glenda Boyd
GLENDABOYD

STATE OF Mississippi

COUNTY OF Jefferson

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named GLENDA BOYD, who being by me first duly sworn, states on oath and knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 14 day of June, 2023.

Sharon Livingston, Clerk
By: [Signature] DE
NOTARY PUBLIC

My Commission Expires:

WITNESS my signature this the 6 day of 14, 2023.

James E. Johnson
JAMES E. JOHNSON

STATE OF Mississippi
COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named JAMES E. JOHNSON, who being by me first duly sworn, states on oath and knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 14 day of June, 2023.

Sharon Davidson
NOTARY PUBLIC

My Commission Expires:



WITNESS my signature this the 14 day of June, 2023.

Marilyn Elaine Trainer
MARILYN ELAINE TRAINER

STATE OF Mississippi
COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named MARILYN ELAINE TRAINER, who being by me first duly sworn, states on oath and knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 14 day of June, 2023.

Sharon Livingston Clark
by Sharon Livingston Clark
NOTARY PUBLIC

My Commission Expires:



WITNESS my signature this, the 15th day of June, 2023.


ROBERT M. FARRAR, III

STATE OF Mississippi
COUNTY OF OkTibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named ROBERT M. FARRAR, III, who being by me first duly sworn, states on oath and knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this, the 15th day of June, 2023.


NOTARY PUBLIC

My Commission Expires:



DESCRIPTION: BAR-B-Q ROAD RIGHT-OF-WAY

COMMENCING AT THE INTERSECTION OF THE CENTERLINE OF STOWOOD ROAD AND THE CENTERLINE OF BAR-B-Q ROAD IN THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 24, TOWNSHIP 19 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI AND RUN SOUTH 83 DEGREES 24 MINUTES 02 SECONDS EAST FOR A DISTANCE OF 25.16 FEET TO THE EAST RIGHT-OF-WAY OF STOWOOD ROAD AND THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED PARCEL. FROM SAID POINT OF BEGINNING, RUN NORTH 13 DEGREES 03 MINUTES 58 SECONDS EAST ALONG SAID EAST RIGHT-OF-WAY OF STOWOOD ROAD FOR A DISTANCE OF 20.13 FEET, SAID POINT BEING LOCATED 20.00 FEET MEASURED PERPENDICULARLY FROM THE CENTERLINE OF BAR-B-Q ROAD; THENCE SOUTH 83 DEGREES 24 MINUTES 02 SECONDS EAST FOR A DISTANCE OF 172.58 FEET; THENCE NORTH 06 DEGREES 35 MINUTES 58 SECONDS EAST FOR A DISTANCE OF 5.00 FEET, SAID POINT BEING LOCATED 25.00 FEET MEASURED PERPENDICULARLY FROM THE CENTERLINE OF BAR-B-Q ROAD; THENCE SOUTH 83 DEGREES 24 MINUTES 02 SECONDS EAST FOR A DISTANCE OF 18.82 FEET TO A POINT LOCATED ON A CURVE; THENCE 38.02 FEET ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 22.00 FEET, A CHORD OF 32.13 FEET WHICH BEARS NORTH 49 DEGREES 41 MINUTES 20 SECONDS EAST; THENCE NORTH 02 DEGREES 48 MINUTES 41 SECONDS EAST FOR A DISTANCE OF 140.96 FEET; THENCE NORTH 04 DEGREES 52 MINUTES 20 SECONDS EAST FOR A DISTANCE OF 109.56 FEET TO A POINT LOCATED ON A CURVE; THENCE 65.00 FEET ALONG THE ARC OF THE CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 180.00 FEET A CHORD OF 64.55 FEET WHICH BEARS NORTH 15 DEGREES 13 MINUTES 12 SECONDS EAST; THENCE NORTH 25 DEGREES 33 MINUTES 55 SECONDS EAST FOR A DISTANCE OF 198.92 FEET; THENCE NORTH 23 DEGREES 23 MINUTES 18 SECONDS EAST FOR A DISTANCE OF 151.77 FEET; THENCE NORTH 20 DEGREES 12 MINUTES 23 SECONDS EAST FOR A DISTANCE OF 75.38 FEET TO A POINT LOCATED ON A CURVE; THENCE 19.00 FEET ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 75.00 FEET A CHORD OF 19.00 FEET WHICH BEARS NORTH 12 DEGREES 55 MINUTES 40 SECONDS EAST; THENCE NORTH 05 DEGREES 38 MINUTES 57 SECONDS EAST FOR A DISTANCE OF 19.77 FEET TO A POINT LOCATED ON A CURVE; THENCE 261.79 FEET ALONG THE CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 50.00 FEET, A CHORD OF 50.00 FEET WHICH BEARS SOUTH 85 DEGREES 05 MINUTES 30 SECONDS EAST; THENCE SOUTH 05 DEGREES 38 MINUTES 57 SECONDS WEST FOR A DISTANCE OF 20.42 FEET TO A POINT LOCATED ON A CURVE; THENCE 31.78 FEET ALONG THE ARC OF A CURVE TO THE RIGHT; SAID CURVE HAVING A RADIUS OF 125.00 FEET, A CHORD OF 31.87 FEET WHICH BEARS SOUTH 12 DEGREES 53 MINUTES 40 SECONDS WEST; THENCE SOUTH 20 DEGREES 12 MINUTES 23 SECONDS WEST FOR A DISTANCE OF 76.77 FEET; THENCE SOUTH 23 DEGREES 23 MINUTES 18 SECONDS WEST FOR A DISTANCE OF 154.10 FEET; THENCE SOUTH 25 DEGREES 33 MINUTES 55 SECONDS WEST FOR A DISTANCE OF 199.87 FEET TO A POINT LOCATED ON A CURVE; THENCE 48.95 FEET ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 130.00 FEET, A CHORD OF 48.89 FEET WHICH BEARS SOUTH 15 DEGREES 13 MINUTES 12 SECONDS WEST; THENCE SOUTH 04 DEGREES 52 MINUTES 20 SECONDS WEST FOR A DISTANCE OF 108.64 FEET; THENCE SOUTH 02 DEGREES 48 MINUTES 41 SECONDS WEST FOR A DISTANCE OF 140.94 FEET TO A POINT LOCATED ON A CURVE; THENCE 117.90 FEET ALONG THE ARC OF A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 72.00 FEET, A CHORD OF 105.16 FEET WHICH BEARS SOUTH 49 DEGREES 41 MINUTES 20 SECONDS WEST; THENCE NORTH 83 DEGREES 24 MINUTES 02 SECONDS WEST FOR A DISTANCE 18.82 FEET; THENCE NORTH 06 DEGREES 35 MINUTES 58 SECONDS EAST FOR A DISTANCE OF 10.00 FEET, SAID POINT BEING LOCATED 18.00 FEET MEASURED PERPENDICULARLY FROM THE CENTERLINE OF BAR-B-Q ROAD; THENCE NORTH 83 DEGREES 24 MINUTES 02 SECONDS WEST FOR A DISTANCE OF 176.55 FEET TO THE EAST RIGHT-OF-WAY OF STOWOOD ROAD; THENCE NORTH 13 DEGREES 03 MINUTES 58 SECONDS EAST FOR A DISTANCE OF 15.10 FEET TO THE POINT OF BEGINNING. SAID RIGHT-OF-WAY BEING LOCATED IN THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 24, TOWNSHIP 19 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI.

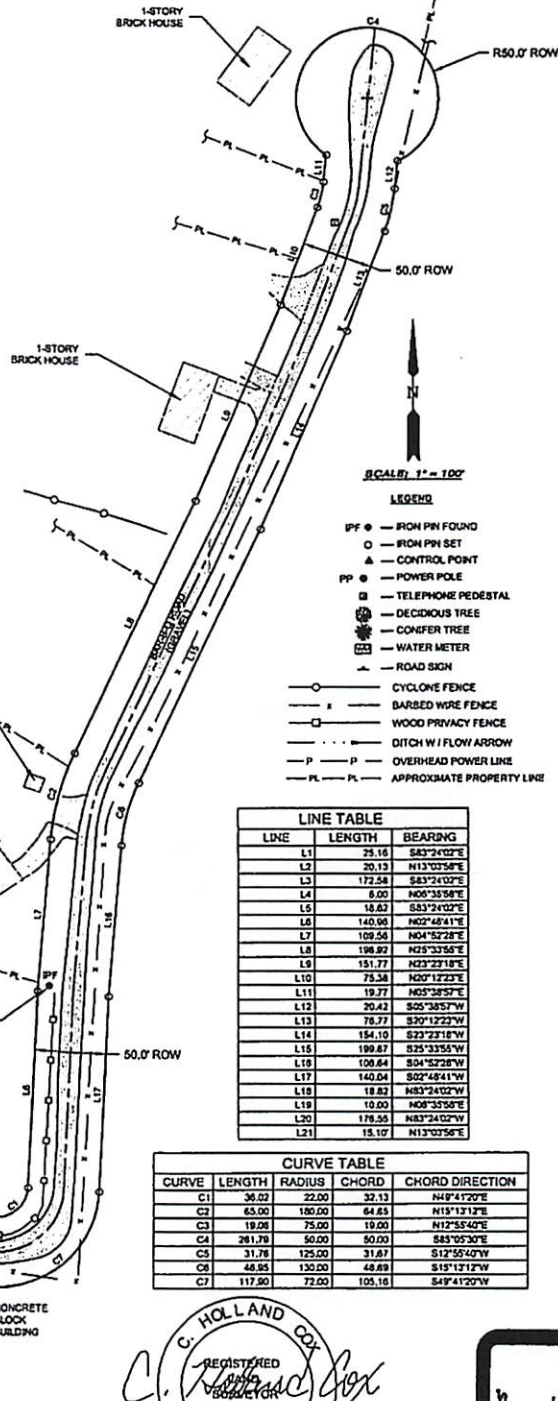
P.O.B.
COMMENCING AT THE
INTERSECTION OF THE
CENTERLINE OF STOWOOD
ROAD AND CENTERLINE OF
BAR-B-Q ROAD IN THE
NORTHWEST QUARTER OF
THE SOUTHEAST QUARTER OF
SECTION 24, TOWNSHIP 19
NORTH, RANGE 14 EAST,
OKTIBBEHA COUNTY,
MISSISSIPPI

NOTES:

- ELEVATIONS ARE REFERENCED TO N.A.V.D. 88 BY OBSERVED G.N.S.S. SOLUTION.
- THE PROPERTY IS LOCATED WITHIN AN AREA HAVING A ZONE DESIGNATION "X" BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) ON FLOOD INSURANCE RATE MAP NO. 26165C0101E, WITH A DATE OF IDENTIFICATION OF FEBRUARY 17, 2010, IN THE CITY OF STARKVILLE, STATE OF MISSISSIPPI WHICH IS THE CURRENT FLOOD INSURANCE RATE MAP FOR THE COMMUNITY IN WHICH THE PROPERTY IS SITUATED.
- DASHED LINES NOT SURVEYED.
- PROPERTY LINES SHOWN ARE APPROXIMATE LOCATIONS. NO BOUNDARY SURVEY WAS PERFORMED ON LAND OWNER PROPERTY LINES. PROPERTY LINES ARE BASED ON OKTIBBEHA COUNTY TAX MAPS.



Springer Engineering, Inc.
206 Old West Point Road
Starkville, MS 39759
662-323-2296



SCALE: 1" = 100'

LEGEND

- IPF - IRON PIPE FOUND
- IPN - IRON PIPE SET
- CP - CONTROL POINT
- PP - POWER POLE
- TP - TELEPHONE PEDESTAL
- DT - DECIDUOUS TREE
- CT - CONIFER TREE
- WM - WATER METER
- RS - ROAD SIGN
- CF - CYCLOPE FENCE
- BWF - BARBED WIRE FENCE
- WPF - WOOD PRIVACY FENCE
- DWA - DITCH W/ FLOW ARROW
- OL - OVERHEAD POWER LINE
- APL - APPROXIMATE PROPERTY LINE

LINE TABLE

LINE	LENGTH	BEARING
L1	25.16	S83°24'02"E
L2	20.13	N13°03'58"E
L3	172.58	S83°24'02"E
L4	5.00	N06°35'58"E
L5	18.82	S83°24'02"E
L6	140.96	N02°48'41"E
L7	109.56	N04°52'28"E
L8	198.92	N05°33'56"E
L9	151.77	N03°23'18"E
L10	75.38	N00°12'23"E
L11	19.00	N05°38'57"E
L12	20.42	S05°38'57"W
L13	76.77	S02°12'22"W
L14	154.10	S23°23'18"W
L15	199.87	S25°33'55"W
L16	108.64	S04°52'28"W
L17	140.94	S02°48'41"W
L18	18.82	N83°24'02"W
L19	10.00	N06°35'58"E
L20	176.55	N83°24'02"W
L21	15.10	N13°03'58"E

CURVE TABLE

CURVE	LENGTH	RADIUS	CHORD	CHORD DIRECTION
C1	36.02	22.00	32.13	N49°41'20"E
C2	65.00	180.00	64.55	N15°13'12"E
C3	19.00	75.00	19.00	N12°55'40"E
C4	261.79	50.00	50.00	S45°05'30"E
C5	31.78	125.00	31.87	S12°55'40"W
C6	48.95	130.00	48.89	S15°13'12"W
C7	117.90	72.00	105.16	S49°41'20"W



Date 5-4-2023

RIGHT-OF-WAY SURVEY

BAR-B-Q ROAD

STARKVILLE, MISSISSIPPI

FOR

CITY OF STARKVILLE

STARKVILLE, MISSISSIPPI

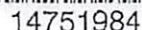
DRAWN BY: TTBCP
CHECKED BY: HC
PROJECT NO.: 23-S-15

DATE: 03/23/2023
SCALE: 1" = 100'
DRAWING NO:

SHEET
OF

EXHIBIT

"A"

MISSISSIPPI STATE DEPARTMENT OF HEALTH
VITAL RECORDS

CERTIFICATE OF DEATH
STATE OF MISSISSIPPI

STATE FILE NUMBER 123-2021-032497

1. DECEASED'S LEGAL NAME (First, Middle, Last, Suffix) MUGGIE LEE BROOKS		2. GENDER FEMALE	3. HOUR OF DEATH 07:28	4. DATE OF DEATH (Month, Day, Year) 10/13/2021
5. RACE (Check one or more races to indicate what the decedent considered himself or herself to be) ☐ White ☒ Black or African American ☐ Chinese ☐ Filipino ☐ Japanese ☐ Korean ☐ Vietnamese ☐ Native Hawaiian ☐ Samoan ☐ Asian Indian ☐ Guamanian or Chamorro ☐ Other Asian (Specify) _____ ☐ Other Pacific Islander (Specify) _____ ☐ American Indian or Alaska Native (Name of the enrolled tribe or principal tribe) _____ ☐ Other (Specify) _____				
6. AOB AT LAST BIRTHDAY 90 (Check only one box) Years	7. ONLY IF UNDER 1 YEAR 26. MOS 27. DAYS	8. ONLY IF UNDER 1 DAY 32. HOURS 33. MINS	9. DATE OF BIRTH (Month, Day, Year) 02/13/1931	10. PLACE OF BIRTH (State or Foreign Country) MISSISSIPPI
11. PLACE OF DEATH (Check only one box) IF DEATH OCCURRED IN A HOSPITAL ☐ Inpatient ☐ Outpatient ☐ OCA IF DEATH OCCURRED SOMEWHERE OTHER THAN A HOSPITAL ☐ Hospice facility ☐ Nursing Home/Long term care facility ☐ Decedent's home ☐ Other (Specify) _____		12. SURVIVING SPOUSE (Give full name prior to first marriage) 02/13/1931		
13. FACILITY NAME (If not a facility, give street address, route number, or other location) OCH REGIONAL MEDICAL CENTER (530)		14. CITY, TOWN OR LOCATION OF DEATH STARKVILLE		15. ZIP CODE 39759
16. COUNTY OF DEATH OKTIBBEHA		17. DECEASED'S EDUCATION - Check the box that best describes the highest degree or level of school completion in one of these: ☒ 9th grade or less ☐ 9th - 10th grade, no diploma ☐ High school graduate or GED completed ☐ Some college, no degree ☐ Associate degree (e.g., AA, AS) ☐ Bachelor's degree (e.g., BA, BS, BS) ☐ Master's degree (e.g., MA, MS, MEd, MEd, MSW, MBA) ☐ Doctorate (e.g., PhD, EdD) or Professional degree (e.g., MD, DDS, DVM, LL.B., JD) ☐ Unknown		
18. MARITAL STATUS AT TIME OF DEATH ☐ Married ☐ Married, but separated ☐ Widowed ☐ Divorced ☐ Never married ☐ Unknown		19. WAS DECEASED EVER IN U.S. ARMED FORCES? (Yes or No) NO		
20. DECEASED OF HISPANIC ORIGIN? Check the box that best describes whether the decedent is Spanish/Hispanic/Latino. Check the "No" box if decedent is not Spanish/Hispanic/Latino. ☐ No, not Spanish/Hispanic/Latino ☐ Yes, Mexican, Mexican American, Chicano ☐ Yes, Puerto Rican ☐ Yes, Other Spanish/Hispanic/Latino, (Specify) _____				
21. SOCIAL SECURITY NUMBER 415-68-5383		22. USUAL OCCUPATION (Kind of work done most of working life) LABORER		23. KIND OF BUSINESS OR INDUSTRY FOOD SERVICE
24. RESIDENCE - STATE MISSISSIPPI	25. COUNTY OKTIBBEHA	26. CITY OR TOWN STARKVILLE	27. ZIP CODE 39759	28. STREET AND NUMBER OR RURAL LOCATION (Exclude apartment number) 223 BAR B Q ROAD 11
29. INSIDE CITY LIMITS (Yes or No) NO		30. FATHER'S OR PARENT'S NAME PRIOR TO FIRST MARRIAGE (First, Middle, Last, Suffix) LUICIOUS LEE DOSS		
31. MOTHER'S OR PARENT'S NAME PRIOR TO FIRST MARRIAGE (First, Middle, Last, Suffix) MARY JAMES		32. INFORMANT - NAME (Type or print) DEXTER L BROOKS		
33. RELATIONSHIP TO DECEASED SON		34. MAILING ADDRESS (Street and number, City or town, State, ZIP Code) 223 BAR B QUE ROAD, STARKVILLE, MS 39759		
35. DISPOSITION OF BODY (Specify: Burial, Cremation, Removal, etc.) BURIAL		36. CEMETERY/CREMATORY - NAME SPRING HILL CEMETERY	37. LOCATION (City and State) STARKVILLE, MS	38. FUNERAL DIRECTOR - SIGNATURE AND LICENSE NUMBER ELECTRONICALLY SIGNED BY VERNON WEST FS-0517
39. FUNERAL HOME (Was last assumed custody of body) WEST MEMORIAL FUNERAL HOME (530)		40. FUNERAL HOME LICENSE NUMBER FE 160	41. MAILING ADDRESS (Street and number, City or town, State, ZIP Code) P. O. BOX 2362, STARKVILLE, MS 39759	
42. FUNERAL HOME (If body was transferred prior to disposition)		43. MAILING ADDRESS (Street and number, City or town, State, ZIP Code)		
44. PERSON WHO PRONOUNCED DEATH - NAME AND TITLE (Type or print) ALISHA TEHNET NP		45. PRONOUNCED DEAD (Month, Day, Year) ON 10/13/2021		46. PRONOUNCED DEAD (Time) AT 07:28
47. NAME OF CERTIFIER (Type or print) MICHAEL HUNT		48. MAILING ADDRESS (Street and number, City or town, State, ZIP Code) 400 HOSPITAL ROAD, STARKVILLE, MS 39759		
49. SIGNATURE 323 TITLE		50. SIGNATURE 324 TITLE OKTIBBEHA COUNTY CORONER		
51. DATE SIGNED (Month, Day, Year) 10/14/2021		52. DATE SIGNED (Month, Day, Year) 10/14/2021		
53. CAUSE OF DEATH PART I Enter the chain of events - disease, injury, or complication - that directly caused the death. DO NOT enter terminal event such as cardiac arrest, shock or heart failure without showing the sequence. List only one cause on each line. DO NOT use ABBREVIATIONS.				
54. IMMEDIATE CAUSE (List disease or condition resulting in death) (a) CARDIAC DISEASE (b) SEPSIS (c) PNEUMONIA (d) COVID-19				
55. UNDERLYING CAUSE (List disease or condition that caused events resulting in death) LAST DIABETES, CHF, HYPERTENSION				
56. PART II OTHER SIGNIFICANT CONDITIONS - Conditions contributing to death but not resulting in the underlying cause given in PART I DIABETES, CHF, HYPERTENSION				
57. POSTMORTEM EXAMINATION (Yes or No) NO				
58. POSTMORTEM EXAMINATION FINDINGS AVAILABLE? (Yes or No) NO				
59. REFERRED TO STATE MEDICAL EXAMINER (Yes or No) NO				
60. CONTRIBUTED TO DEATH? (Yes or No) NO				
61. IF FEMALE, ☐ NOT pregnant within the past year ☐ Pregnant at time of death ☐ Not pregnant, BUT PREGNANT WITHIN 42 DAYS OF DEATH				
62. IF FEMALE, ☐ NOT pregnant: BUT PREGNANT 43 DAYS TO 1 YEAR BEFORE DEATH ☐ Unknown if pregnant within the past year				
63. ACCIDENT, SUICIDE, HOMICIDE, PENDING INVESTIGATION, OR UNDETERMINED (Specify) NO				
64. TRANSPORTATION INJURY, SPECIFY ☐ Driver Operator ☐ Passenger ☐ Pedestrian ☐ Other (Specify) _____				
65. INJURY BY WEAPON ☐ Yes ☐ No				
66. TYPE OF INJURY (Specify) Factory, Office Building, etc.				
67. LOCATION STARKVILLE, MISSISSIPPI				
68. CITY OF DEATH STARKVILLE				

THIS IS TO CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE CERTIFICATE ON FILE IN THIS OFFICE

12/7/2021

Judy Moulder
STATE REGISTRAR

WARNING: A REPRODUCTION OF THIS DOCUMENT RENDERS IT VOID AND INVALID. DO NOT ACCEPT UNLESS EMBOSSED SEAL OF THE MISSISSIPPI STATE BOARD OF HEALTH IS PRESENT. IT IS ILLEGAL TO ALTER OR COUNTERFEIT THIS DOCUMENT.

VERIFY PRESENCE OF WATERMARK HOLD TO LIGHT TO VIEW

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THIS IS WATERMARKED PAPER. DO NOT ACCEPT WITHOUT FIRST HOLDING TO LIGHT TO VERIFY WATERMARK.

(14)

STATE OF MISSISSIPPI

MISSISSIPPI STATE DEPARTMENT OF HEALTH VITAL RECORDS



14825412

FILING DATE 11/04/2021

CERTIFICATE OF DEATH STATE OF MISSISSIPPI

STATE FILE NUMBER 123-2021-032481

1. DECEDENT'S LEGAL NAME (First, Middle, Last, Suffix) BRODRICK BROOKS		1. GENDER MALE	2. HOUR OF DEATH 12:42	3. DATE OF DEATH (Month, Day, Year) 10/26/2021
4. RACE (Check one or more races to indicate what the decedent considered himself or herself to be) ☐ White ☒ Black or African American ☐ Chinese ☐ Filipino ☐ Japanese ☐ Korean ☐ Vietnamese ☐ Native Hawaiian ☐ Samoan ☐ Asian Indian ☐ Guamanian or Chamorro ☐ Other Asian (Specify) _____ ☐ Other Pacific Islander (Specify) _____ ☐ American Indian or Alaska Native (Name of the enrolled tribe or principal tribe) _____ ☐ Other (Specify) _____				
5. AGE AT LAST BIRTHDAY 62	6. DATE OF BIRTH (Month, Day, Year) 10/11/1959	7. BIRTH PLACE (State or Foreign Country) MISSISSIPPI		
8. PLACE OF DEATH (Check only one box) ☒ Inpatient ☐ ER/Outpatient ☐ DCA ☐ Home facility ☐ Nursing Home/Long term care facility ☐ Decedent's home ☐ Other (Specify) _____		9. CITY, TOWN OR LOCATION OF DEATH STARKVILLE		
10. FACILITY NAME (If not a facility, give street address, route number, or other location) OCH REGIONAL MEDICAL CENTER (S30)		9. ZIP CODE 39759	10. COUNTY OF DEATH OKTIBBEHA	
11. DECEDENT'S EDUCATION - Check the box that best describes the highest degree or level of school completed at time of death. ☐ 9th grade or less ☐ 10th - 12th grade, no diploma ☐ High school graduate or GED completed ☐ Some college, no degree ☐ Associate degree (e.g., AA, AS) ☒ Bachelor's degree (e.g., BA, AB, BS) ☐ Master's degree (e.g., MA, MS, MEd, MEd, MEd, MBA) ☐ Doctorate (e.g., PhD, EdD) or Professional degree (e.g., MD, DDS, DVM, LL.D, JD) ☐ Unknown				
12. MARITAL STATUS AT TIME OF DEATH ☐ Married ☐ Married, but separated ☐ Widowed ☒ Divorced ☐ Never married ☐ Unknown		13. SURVIVING SPOUSE (Give legal name prior to first marriage) MUGGIE DOSS		
14. DECEDENT OF HISPANIC ORIGIN? Check the box that best describes whether the decedent is Spanish Hispanic/Latino. Check the "Hispanic" box if decedent is not Spanish/Hispanic/Latino. ☒ No, not Spanish/Hispanic/Latino ☐ Yes, Mexican, Mexican American, Chicano ☐ Yes, Puerto Rican ☐ Yes, Cuban ☐ Yes, Other Spanish/Hispanic/Latino, (Specify) _____				
15. SOCIAL SECURITY NUMBER 428-19-6968		16. KIND OF BUSINESS OR INDUSTRY CORRECTIONAL OFFICER PRISON INDUSTRY		
17. RESIDENCE - STATE MISSISSIPPI	18. COUNTY OKTIBBEHA	19. CITY OR TOWN STARKVILLE	20. ZIP CODE 39759	21. STREET AND NUMBER OR RURAL LOCATION (Include apartment number) 223 BAR B Q ROAD
22. INSIDE CITY LIMITS (Yes or No) NO		23. FATHER'S OR PARENT'S NAME PRIOR TO FIRST MARRIAGE (First, Middle, Last, Suffix) CLIFTON BROOKS SR		
24. MOTHER'S OR PARENT'S NAME PRIOR TO FIRST MARRIAGE (First, Middle, Last, Suffix) MUGGIE DOSS		25. MAILING ADDRESS (Street and number, City or town, State, ZIP Code) 223 BAR B Q ROAD, STARKVILLE, MS 39759		
26. INFORMANT - NAME (Type or print) DENTER BROOKS		27. RELATIONSHIP TO DECEDENT BROTHER		
28. DISPOSITION OF BODY (Specify final, cremation, removal, etc.) BURIAL		29. CEMETERY/CREMATORY - NAME SPRING HILL CEMETERY		
30. LOCATION (City and State) STARKVILLE, MS		31. FUNERAL DIRECTOR - SIGNATURE AND LICENSE NUMBER VERNON WEST FS-0517		
32. FUNERAL HOME (Who first assumed custody of body) WEST MEMORIAL FUNERAL HOME (S30)		33. FUNERAL HOME LICENSE NUMBER FE 160		
34. MAILING ADDRESS (Street and number, City or town, State, ZIP Code) P. O. BOX 2362, STARKVILLE, MS 39759		35. MAILING ADDRESS (Street and number, City or town, State, ZIP Code)		
36. PERSON WHO PRONOUNCED DEATH - NAME AND TITLE (Type or print) AISHA OUTLAW NP		37. PRONOUNCED DEAD (Month, Day, Year) ON 10/26/2021		
38. NAME OF CERTIFIER (Type or print) MICHAEL HUNT		39. MAILING ADDRESS (Street and number, City or town, State, ZIP Code) 400 HOSPITAL ROAD, STARKVILLE, MS 39759		
40. SIGNATURE MICHAEL HUNT, MD/DO		41. SIGNATURE MICHAEL HUNT, CMPI		
42. DATE SIGNED (Month, Day, Year) 10/26/2021		43. DATE SIGNED (Month, Day, Year) 10/26/2021		
44. CAUSE OF DEATH PART I - Enter the chain of events - diseases, injuries, or complications - that directly caused the death. DO NOT enter terminal events such as cardiac arrest, shock or heart failure without showing the etiology. List only one cause on each line. DO NOT USE ABBREVIATIONS.				
IMMEDIATE CAUSE (Final disease or condition resulting in death) (a) CARDIAC DEATH				
SEQUELAE (If any, leading to immediate cause. Enter UNDERLYING CAUSE (Disease or injury that initiated events resulting in death) LAST) (b) DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only) RESPIRATORY FAILURE				
(c) DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only) PNEUMONIA				
(d) DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only) COVID-19				
45. PART II - OTHER SIGNIFICANT CONDITIONS - Conditions contributing to death but not resulting in the underlying cause given in PART I HYPERTENSION, DIABETES, RENAL FAILURE				
46. DID TOBACCO USE CONTRIBUTE TO DEATH? ☒ Yes ☐ Probably ☐ No				
47. IF FEMALE, ☐ NOT pregnant within the past year ☐ Pregnant at the time of death ☐ Not pregnant, BUT PREGNANT 43 DAYS TO 1 YEAR BEFORE DEATH ☐ Unknown if pregnant within the past year				
48. ACCIDENT, SUICIDE, HOMICIDE, PENDING INVESTIGATION, OR UNDETERMINED (Specify) ☐ Driver/Operator ☐ Passenger ☐ Pedestrian ☐ Other (Specify) _____		49. DATE OF INJURY (Month, Day, Year) 10/26/2021		
50. TIME OF INJURY 12:42		51. DESCRIBE HOW OR BY WHAT MEANS INJURY OCCURRED		
52. PLACE OF INJURY (Specify Home, Farm, Street, Factory, Office building, etc.)		53. LOCATION (Street or route number, City or town, State)		

THIS IS TO CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE CERTIFICATE ON FILE IN THIS OFFICE

2/1/2022

Judy Moulder
STATE REGISTRAR

WARNING: A REPRODUCTION OF THIS DOCUMENT RENDERS IT VOID AND INVALID. DO NOT ACCEPT UNLESS EMBOSSED SEAL OF THE MISSISSIPPI STATE BOARD OF HEALTH IS PRESENT. IT IS ILLEGAL TO ALTER OR COUNTERFEIT THIS DOCUMENT.

VERIFY PRESENCE OF WATERMARK HOLD TO LIGHT TO VIEW



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 08/01/2023

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 July 27, 2023 is \$3,531,432.87
Of which the claims amount for Starkville Utilities is \$317,916.53

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 July 27, 2023 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

CLAIMS DOCKET

By Fund

Post Dates 7/20/2023 - 7/26/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
POLLAN & ASSOC. PA	23171	03/15/2023	TACTICAL GLOVES	001-000-334-126	479.88
SYNERGETICS DIVERSIFIED COMP, INC	54246	06/30/2023	MITEL EXTENSION ONLY LICENSES	001-000-054-205	282.81
CSPIRE BUSINESS SOLUTIONS	643956-88	06/30/2023	MONTHLY USAGE	001-000-054-205	1,317.73
WALMART- CAPITAL ONE	467643	07/19/2023	SUPPLIES FOR FIREFIGHTERS GRADUATION	001-000-160-697	78.76
STARKVILLE DOWNTOWN BUSINESS ASSOCIATION	INV0036490	07/26/2023	MAY/JUNE TAXES COLLECTED	001-000-200-084	8.75
STARKVILLE DOWNTOWN BUSINESS ASSOCIATION	INV0036490	07/26/2023	MAY/JUNE TAXES COLLECTED	001-000-200-084	289.69
Outstanding Total:					2,457.62
Department 000 - UNDESIGNATED Total:					2,457.62
Department: 005 - DUE FROM SFM					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-88	06/30/2023	MONTHLY USAGE	001-005-054-208	1,236.00
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0036461	07/01/2023	MONTHLY USAGE	001-005-054-208	2,388.85
CANON FINANCIAL SERVICES, INC	30910592	07/12/2023	METER USAGE	001-005-054-208	422.04
FUELMAN / FLEETCOR	NP64745379	07/17/2023	FUEL CHARGES 7/10/23- 7/16/23	001-005-054-208	36.37
Outstanding Total:					4,083.26
Department 005 - DUE FROM SFM Total:					4,083.26
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-88	06/30/2023	MONTHLY USAGE	001-100-604-330	77.34
Outstanding Total:					77.34
Department 100 - BOARD OF ALDERMEN Total:					77.34
Department: 110 - MUNICIPAL COURT					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-88	06/30/2023	MONTHLY USAGE	001-110-604-330	77.34
CANON FINANCIAL SERVICES, INC	30910596	07/12/2023	METER USAGE	001-110-604-330	125.40
CANON FINANCIAL SERVICES, INC	30910600	07/12/2023	METER USAGE	001-110-604-330	118.68
STAPLES	8070903529	07/14/2023	PAPER & RUBBER BANDS	001-110-501-200	132.10
ADCOMP SYSTEMS, INC.	23740	07/17/2023	ANNUAL REMOTE SUPPORT	001-110-918-805	6,572.60
Outstanding Total:					7,026.12
Department 110 - MUNICIPAL COURT Total:					7,026.12
Department: 111 - YOUTH COURT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0036462	07/17/2023	MONTHLY USAGE	001-111-604-330	170.56
Outstanding Total:					170.56
Department 111 - YOUTH COURT Total:					170.56
Department: 120 - MAYORS OFFICE					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-88	06/30/2023	MONTHLY USAGE	001-120-604-330	77.34

CLAIMS DOCKET

Post Dates: 7/20/2023 - 7/26/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CANON FINANCIAL SERVICES, INC	30910599	07/12/2023	METER USAGE	001-120-604-330	107.51
SOUTHERN TELECOMMUNICATIONS	INV0036462	07/17/2023	MONTHLY USAGE	001-120-604-330	102.13
PETTY CASH VOUCHERS	INV0036463	07/17/2023	ALDERMAN WATER & TRASH BAGS	001-120-503-202	6.06

Outstanding Total: 293.04

Department 120 - MAYORS OFFICE Total: 293.04

Department: 123 - IT
Outstanding

MAGNOLIA BOTTLED WATER CO	59512	09/01/2022	GALLON BOTTLE WATER	001-123-691-550	9.00
MAGNOLIA BOTTLED WATER CO	59617	10/03/2022	GALLON BOTTLE WATER	001-123-691-550	36.00
MAGNOLIA BOTTLED WATER CO	56155	10/26/2022	GALLON BOTTLE WATER	001-123-691-550	11.00
MAGNOLIA BOTTLED WATER CO	57406	11/29/2022	GALLON BOTTLE WATER	001-123-691-550	18.00
MAGNOLIA BOTTLED WATER CO	61312	01/18/2023	GALLON BOTTLE WATER	001-123-691-550	20.00
MAGNOLIA BOTTLED WATER CO	65081	02/02/2023	GALLON BOTTLE WATER	001-123-691-550	20.00
MAGNOLIA BOTTLED WATER CO	63759	02/15/2023	GALLON BOTTLE WATER	001-123-691-550	20.00
MAGNOLIA BOTTLED WATER CO	63836	03/02/2023	GALLON BOTTLE WATER	001-123-691-550	20.00
MAGNOLIA BOTTLED WATER CO	62304	03/23/2023	GALLON BOTTLE WATER	001-123-691-550	10.00
MAGNOLIA BOTTLED WATER CO	63935	03/30/2023	GALLON BOTTLE WATER	001-123-691-550	10.00
MAGNOLIA BOTTLED WATER CO	63958	04/14/2023	GALLON BOTTLE WATER	001-123-691-550	20.00
MAGNOLIA BOTTLED WATER CO	63001	05/10/2023	GALLON BOTTLE WATER	001-123-691-550	30.00
MAGNOLIA BOTTLED WATER CO	63238	05/24/2023	GALLON BOTTLE WATER	001-123-691-550	30.00
FEDEX FREIGHT -DEPT CH	7302638464	05/31/2023	GENERATOR	001-123-691-550	82.00
MAGNOLIA BOTTLED WATER CO	65390	06/06/2023	GALLON BOTTLE WATER	001-123-691-550	10.00
MAGNOLIA BOTTLED WATER CO	65673	06/20/2023	GALLON BOTTLE WATER	001-123-691-550	10.00
MAGNOLIA BOTTLED WATER CO	64791	06/28/2023	GALLO	001-123-691-550	10.00
SYNERGETICS DIVERSIFIED COMP, INC	54246	06/30/2023	MITEL EXTENSION ONLY LICENSES	001-123-918-807	282.82
CSPIRE BUSINESS SOLUTIONS	643956-88	06/30/2023	MONTHLY USAGE	001-123-604-330	77.34
CANON FINANCIAL SERVICES, INC	30910591	07/12/2023	METER USAGE	001-123-604-330	105.45
MAGNOLIA BOTTLED WATER CO	62910	07/17/2023	GALLON BOTTLE WATER	001-123-691-550	43.00
SOUTHERN TELECOMMUNICATIONS	INV0036462	07/17/2023	MONTHLY USAGE	001-123-604-330	102.13
NEXTSTEP INNOVATION	NSI24390	07/24/2023	VMWARE LICENSE	001-123-600-300	14,060.00

Outstanding Total: 15,036.74

Paid

DELL FINANCIAL SERVICES	2591789	07/24/2023	ANNUAL DATACENTER LEASE	001-123-918-805	31,086.25
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Paid Total: 31,086.25

Department 123 - IT Total: 46,122.99

Department: 142 - CITY CLERKS OFFICE
Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-88	06/30/2023	MONTHLY USAGE	001-142-604-330	77.34
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CLAIMS DOCKET
Post Dates: 7/20/2023 - 7/26/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
REYNOLDS/RENASANT INSURANCE AGENCY	1312597	07/12/2023	RENEW BOND MONICA LAIRY	001-142-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	1312598	07/12/2023	RENEW BOND MATTHEW DAVIS	001-142-620-371	100.00
CANON FINANCIAL SERVICES, INC	30910590	07/12/2023	METER USAGE	001-142-604-330	491.63
CANON FINANCIAL SERVICES, INC	30910596	07/12/2023	METER USAGE	001-142-604-330	125.40
SOUTHERN TELECOMMUNICATIONS	INV0036462	07/17/2023	MONTHLY USAGE	001-142-604-330	51.07
AMAZON CAPITAL SERVICES, INC.	1JRV-RVGX-F31H	07/20/2023	CCO SHIRTS	001-142-501-200	52.53
AMAZON CAPITAL SERVICES, INC.	14MF-R1YF-RXGF	07/22/2023	OFFICE SHIRTS, STICK GLUE	001-142-501-200	106.04
CENTER FOR GOV'T & COMM. DEVELOPMENT*	INV0036493	07/26/2023	CMC REGISTRATION FEE C PERKINS	001-142-610-350	300.00
CENTER FOR GOV'T & COMM. DEVELOPMENT*	INV0036494	07/26/2023	CMC PROGRAM L CARTER	001-142-610-350	300.00

Outstanding Total: **1,779.01**
Department 142 - CITY CLERKS OFFICE Total: **1,779.01**
Department: 169 - LEGAL
Outstanding

STARKVILLE DAILY NEWS	300242786	07/14/2023	DANIEL DESIGN STUDIO	001-169-615-342	50.64
Outstanding Total:					50.64
Department 169 - LEGAL Total:					50.64

Department: 180 - HUMAN RESOURCES
Outstanding

CLINIC AT ELM LAKE, THE	36723	07/05/2023	DRUG SCREEN	001-180-600-320	35.00
CANON FINANCIAL SERVICES, INC	30910591	07/12/2023	METER USAGE	001-180-604-330	105.45
CHRIS JOHNSON	INV0036467	07/14/2023	PERS CLASS REIMBURSEMENT FOR TRAVEL	001-180-690-553	29.04
CLINIC AT ELM LAKE, THE	36820	07/17/2023	DRUG SCREEN	001-180-600-320	35.00
Outstanding Total:					204.49
Department 180 - HUMAN RESOURCES Total:					204.49

Department: 190 - CITY PLANNER
Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-88	06/30/2023	MONTHLY USAGE	001-190-604-330	77.33
CANON FINANCIAL SERVICES, INC	30910599	07/12/2023	METER USAGE	001-190-604-330	107.52
FEDEX	8-189-26491	07/12/2023	BOND RETURNED	001-190-691-550	52.46
DUNAWAY WILLIAMS ARCHITECTS	005	07/17/2023	ARCHITECTURAL REVIEW SHS SOFTBALL	001-190-600-305	200.00
GOLDEN TRIANGLE PLANNING & DEV. INC	14506	07/17/2023	APRIL-JUNE 2023 SERVICES	001-190-600-300	197.50
CADENCE /ELAN VISA	INV0036466	07/19/2023	OKTIBBEHA COUNTY PARCEL	001-190-918-807	455.40
CADENCE /ELAN VISA	MPP-221997	07/19/2023	REFLECTIVE PARKING PERMITS	001-190-501-200	148.41
ARCHITECTONICS	INV0036485	07/24/2023	ARCHITECTURAL REVIEW	001-190-600-305	200.00
Outstanding Total:					1,438.62
Department 190 - CITY PLANNER Total:					1,438.62

Department: 192 - GENERAL GOVERN BLDG & PLANT
Outstanding

PETTY CASH VOUCHERS	INV0036463	07/17/2023	ALDERMAN WATER & TRASH BAGS	001-192-510-220	11.21
CINTAS	4161892694	07/18/2023	SUPPLIES	001-192-510-220	47.58
LIGHTS & BALLASTS, LLC	840300	07/24/2023	CITY HALL LIGHT REPAIRS	001-192-630-403	270.00
BRISLIN, INC	231111	07/25/2023	UNIT CU-1B REPAIRS	001-192-630-403	178.50

CLAIMS DOCKET

Post Dates: 7/20/2023 - 7/26/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CINTAS	4162523246	07/25/2023	SUPPLIES	001-192-510-220	87.66
Outstanding Total:					594.95
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					594.95
Department: 195 - TRANSFERS TO OTHER AGENCIES					
Outstanding					
STARKVILLE MAIN STREET ASSOCIATION	2348	07/11/2023	MAIN ST MAINTENANCE	001-195-951-952	12,500.00
Outstanding Total:					12,500.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					12,500.00
Department: 197 - ENGINEERING					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-88	06/30/2023	MONTHLY USAGE	001-197-604-330	77.33
CANON FINANCIAL SERVICES, INC	30910599	07/12/2023	METER USAGE	001-197-604-330	107.52
ESRI-ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC	94526791	07/17/2023	MAINTENANCE	001-197-502-201	770.00
CODY BURNETT	46187090	07/18/2023	REIMBURSEMENT FOR BOOKS	001-197-502-201	72.10
AMAZON CAPITAL SERVICES, INC.	13JK-KKNC-NNTX	07/22/2023	URBAN ST DESIGN GUIDE	001-197-502-201	31.64
FUELMAN / FLEETCOR	NP64767304	07/24/2023	FUEL CHARGES 7/17/23-7/23/23	001-197-525-231	65.04
Outstanding Total:					1,123.63
Department 197 - ENGINEERING Total:					1,123.63
Department: 201 - POLICE DEPARTMENT					
Outstanding					
MAGNOLIA BOTTLED WATER CO	63760	02/15/2023	GALLON BOTTLE WATER	001-201-691-550	60.00
MAGNOLIA BOTTLED WATER CO	63877	03/02/2023	GALLON BOTTLE WATER	001-201-691-550	70.00
LEXISNEXIS	6953993-20230331	04/30/2023	TRAX SERVICES	001-201-600-300	206.68
POLLAN & ASSOC. PA	23343	05/03/2023	10 NON-TACTICAL POLOS	001-201-535-233	417.89
POLLAN & ASSOC. PA	23376	05/16/2023	NO LOITERING SIGHNS	001-201-556-251	259.93
MSU FACILITIES MANAGEMENT- RADIO TOWER	INV0036465	05/22/2023	ANNUAL FEE FOR SUPPORT & MAINT OF RADIO TOWER (PD)	001-201-604-330	4,340.00
LEXISNEXIS	6953993-20230430	05/30/2023	TRAX SERVICES	001-201-600-300	206.68
MAGNOLIA BOTTLED WATER CO	65391	06/06/2023	GALLON BOTTLE WATER	001-201-691-550	90.00
STARKVILLE FAMILY PRACTICE	SFP158224X176429	06/28/2023	PRISONER MEDICAL EXPENSES	001-201-541-240	100.00
CSPIRE BUSINESS SOLUTIONS	643956-88	06/30/2023	MONTHLY USAGE	001-201-604-330	347.33
CSPIRE BUSINESS SOLUTIONS	643956-88	06/30/2023	MONTHLY USAGE	001-201-604-330	77.33
LEXISNEXIS	6953993-20230531	06/30/2023	TRAX SERVICES	001-201-600-300	206.68
LEXISNEXIS	6953993-20230630	06/30/2023	TRAX SERVICES	001-201-600-300	206.68
TK ELEVATOR CORP	3007334991	07/01/2023	JULY,AUGUST,SEPT/PD/MAINT ENANCE	001-201-630-426	1,112.43
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0036461	07/01/2023	MONTHLY USAGE	001-201-625-380	558.16
ARMY NAVY PAWN SHOP	7723B	07/07/2023	BOOTS	001-201-535-233	80.00
FORENSIC PIECES INC	INV0036473	07/07/2023	CERTIFICATION TEST PREPARATION	001-201-690-552	465.00
NOVUS GLASS	14647	07/10/2023	VIN#7159 SIDE MOULDING KIT & LABOR	001-201-630-360	260.00
CADENCE /ELAN VISA	59402	07/10/2023	ROOM FOR TRAINING	001-201-690-552	128.99
CADENCE /ELAN VISA	59421	07/10/2023	ROOM FOR TRAINING	001-201-690-552	144.40
EVIDENT CRIME SCENE PRODUCTS	232632A	07/11/2023	EVIDENCE BAGS & TAPE	001-201-556-251	465.23
NICHOLAS BROWNING	INV0036471	07/11/2023	REIMBUREMENT FOR FOOD/TRAINING	001-201-690-552	40.26
MATTHEW E LASKER	INV0036472	07/11/2023	REIMBURSEMENT FOR FOOD/TRAINING	001-201-690-552	19.22

CLAIMS DOCKET

Post Dates: 7/20/2023 - 7/26/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
R&M TIRES	1146354	07/12/2023	REPAIR 2 FLAT TIRES	001-201-630-360	50.00
AMAZON CAPITAL SERVICES, INC.	1X99-XQCD-7GWM	07/12/2023	STUDY BOOK FOR PROMOTIONS	001-201-690-552	90.62
CANON FINANCIAL SERVICES, INC	30910594	07/12/2023	METER USAGE	001-201-635-369	802.96
CANON FINANCIAL SERVICES, INC	30910595	07/12/2023	METER USAGE	001-201-635-369	56.03
CANON FINANCIAL SERVICES, INC	30910597	07/12/2023	METER USAGE	001-201-635-369	275.68
CANON FINANCIAL SERVICES, INC	30910598	07/12/2023	JULY 2023 COPIER USAGE	001-201-635-369	99.05
COPY COW	50295	07/12/2023	FEDEX SHIPMENT GRANT	001-201-691-550	27.40
R&M TIRES	1146323	07/13/2023	VIN#6795 OIL CHANGE	001-201-630-360	76.95
BELL BUILDING SUPPLY, INC.	379231	07/13/2023	3 KEYS	001-201-630-360	7.47
ARMY NAVY PAWN SHOP	71323A	07/13/2023	HANDCUFFS & FLASHLIGHT	001-201-556-251	236.00
R&M TIRES	1146378	07/14/2023	VIN# 5180 OIL CHANGE	001-201-630-360	84.45
IVY AUTO PARTS, LLC.	712225	07/14/2023	50 AMP FUSE	001-201-630-360	20.93
DPS CRIME LAB	90133712	07/14/2023	6 ANALYTICAL FEES	001-201-600-300	360.00
AT&T-NCIC MONITOR LINE	INV0036486	07/14/2023	NCIC MONITORING	001-201-604-330	42.50
GREGORY LOVELADY	746088	07/15/2023	REIMBURSEMENT FOR AUTOZONE PURCHASE	001-201-630-360	8.55
AMAZON CAPITAL SERVICES, INC.	19WF-NFT7-H191	07/16/2023	PENS/FILES	001-201-501-200	34.60
PARKER CDJR*	204086	07/17/2023	VIN#0842 OIL CHANGE	001-201-630-360	143.92
DANNY MCCLUSKEY TOWING	3268	07/17/2023	TOWING TO SPD IMPOUND	001-201-600-300	125.00
DANNY MCCLUSKEY TOWING	3269	07/17/2023	TOWING #7163 TO TRI-STARR	001-201-600-300	65.00
SOUTHERN TELECOMMUNICATIONS	INV0036462	07/17/2023	MONTHLY USAGE	001-201-604-330	102.13
SOUTHERN TELECOMMUNICATIONS	INV0036462	07/17/2023	MONTHLY USAGE	001-201-604-330	51.07
FUELMAN / FLEETCOR	NP64745379	07/17/2023	FUEL CHARGES 7/10/23-7/16/23	001-201-525-231	3,670.51
R&M TIRES	1146462	07/18/2023	2 TIRES & BALANCE	001-201-630-360	386.85
GTPDD PHARMACY	39188	07/18/2023	PRISONER MEDICINE I MERRIMON	001-201-541-240	27.00
SCRIVENER & SON PHOTO	443	07/18/2023	2022 16X20 COMPOSITE	001-201-600-300	800.00
MAGNOLIA BOTTLED WATER CO	67943	07/18/2023	GALLON BOTTLE WATER	001-201-691-550	120.00
CADENCE /ELAN VISA	1000678810	07/19/2023	ROOM FOR FUSUS TRAININGG	001-201-690-552	501.00
CADENCE /ELAN VISA	1000678812	07/19/2023	ROOM FOR FUSUS TRAINING	001-201-690-552	501.00
LEE UPCHURCH	INV0036470	07/19/2023	REIMBURSEMENT FOR FOOD/ FUSUS	001-201-690-552	76.20
GREGORY LOVELADY	INV0036484	07/19/2023	REIMBUREMENT FUSUS	001-201-690-552	78.09
CADENCE /ELAN VISA	1089230692002	07/20/2023	ROOM 7/03/23 & 7/20/23 HOTEL FOR TRAINING	001-201-690-552	262.91
CADENCE /ELAN VISA	1089230692002	07/20/2023	ROOM 7/03/23 & 7/20/23 HOTEL FOR TRAINING	001-201-690-552	126.55
AMAZON CAPITAL SERVICES, INC.	16RW-6LFH-VC6G	07/23/2023	CLOCK,STAPLE REMOVERS,ENVELOPES	001-201-501-200	53.87
SECURITY SOLUTIONS	11452	07/24/2023	ANNUAL FIRE MONITORING	001-201-600-300	540.00
IVY AUTO PARTS, LLC.	712719	07/24/2023	VIN#8061 BATTERY	001-201-630-360	145.98
FUELMAN / FLEETCOR	NP64767304	07/24/2023	FUEL CHARGES 7/17/23-7/23/23	001-201-525-231	2,894.60
PETTY CASH VOUCHERS	INV0036489	07/25/2023	FUEL	001-201-525-231	81.15
ATMOS ENERGY	INV0036495	07/25/2023	MONTHLY USAGE	001-201-625-380	42.33
Outstanding Total:					22,931.24
Paid					
UTILITY ASSOCIATES, INC.	42881	07/24/2023	BODY CAMS	001-201-918-800	77,700.00
STATE TAX COMMISSION	INV0036475	07/24/2023	VIN #0908 TAG FOR POLICE DEPT	001-201-691-550	14.75
Paid Total:					77,714.75
Department 201 - POLICE DEPARTMENT Total:					100,645.99

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 245 - DISPATCHERS					
Outstanding					
POLLAN & ASSOC. PA	23442	06/19/2023	DISPATCH POLOS	001-245-501-200	107.95
TRACY NASH	INV0036481	07/21/2023	TUTORING DISPATCHER	001-245-690-552	387.50
Outstanding Total:					495.45
Department 245 - DISPATCHERS Total:					495.45
Department: 246 - CODE ENFORCEMENT					
Outstanding					
POLLAN & ASSOC. PA	23445	06/19/2023	CODE ENFORCEMENT UNIFORMS	001-246-535-233	80.00
FUELMAN / FLEETCOR	NP64745379	07/17/2023	FUEL CHARGES 7/10/23-7/16/23	001-246-525-231	52.62
MS ASSOC OF CODE ENFORCEMENT	INV0036487	07/24/2023	SARAH PEREZ CONFERENCE REGISTRATION FEE	001-246-690-553	150.00
MS ASSOC OF CODE ENFORCEMENT	INV0036488	07/24/2023	ALEXANDER NASH CONFERENCE REGISTRATION FEE	001-246-690-553	150.00
FUELMAN / FLEETCOR	NP64767304	07/24/2023	FUEL CHARGES 7/17/23-7/23/23	001-246-525-231	87.16
Outstanding Total:					519.78
Department 246 - CODE ENFORCEMENT Total:					519.78
Department: 261 - FIRE DEPARTMENT					
Outstanding					
TELETEC COMMUNICATIONS, LLC	10249461	03/31/2023	KENWOOD RADIO & 2 YR WARRANTY	001-261-730-540	420.00
TELETEC COMMUNICATIONS, LLC	10249461	03/31/2023	KENWOOD RADIO & 2 YR WARRANTY	001-261-730-540	6,375.00
MSU FACILITIES MANAGEMENT- RADIO TOWER	INV0036464	05/22/2023	ANNUAL FEE FOR SUPPORT & MAINT OF RADIO TOWER	001-261-604-330	4,340.00
FOREMOST PROMOTIONS	S-2024777	06/27/2023	PLASTIC FIRE HATS (KIDS)	001-261-501-250	2,327.67
CSPIRE BUSINESS SOLUTIONS	643956-88	06/30/2023	MONTHLY USAGE	001-261-604-330	77.33
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0036461	07/01/2023	MONTHLY USAGE	001-261-625-380	502.66
UNIVERSITY SCREENPRINT	6794	07/07/2023	POLO SHIRTS	001-261-535-233	349.90
UPS	54E5Y273	07/08/2023	SHIP PACKAGE	001-261-604-330	17.25
DIRECTV	010315788X230711	07/11/2023	SATELITE FOR ST 5	001-261-625-380	37.80
WALMART- CAPITAL ONE	430657	07/11/2023	COFFEE MAKER ST 4 & SHOE POLISH	001-261-691-550	38.78
CSPIRE WIRELESS	INV0036469	07/11/2023	IPHONE 14 PRO MARK MCCURDY	001-261-604-330	449.00
CANON FINANCIAL SERVICES, INC	30910593	07/12/2023	METER USAGE	001-261-604-330	230.40
DAVIS PAPER & CHEMICAL	5469	07/12/2023	JANITORIAL SUPPLIEWS	001-261-555-208	296.64
NEWELL PAPER COMPANY	3157230	07/13/2023	JANITORIAL SUPPLIES	001-261-555-208	275.67
QUILL CORPORATION	33479559	07/13/2023	OFFICE SUPP;IEWS	001-261-501-200	83.54
QUILL CORPORATION	33479802	07/13/2023	OFFICE SUPPLIES	001-261-501-200	371.20
GATEWAY TIRE & SERVICE CENTER	1018-181937	07/14/2023	FLAT REPAIR	001-261-630-360	25.50
MID-SOUTH UNIFORM & SUPPLY, INC	641220	07/17/2023	CLASS A UNIFORMS	001-261-535-233	386.90
LANCE JACKSON AIR CONDITI	857195	07/17/2023	ICE MACHINE ST 1	001-261-630-360	4,264.24
SOUTHERN TELECOMMUNICATIONS	INV0036462	07/17/2023	MONTHLY USAGE	001-261-604-330	623.12
FUELMAN / FLEETCOR	NP64745379	07/17/2023	FUEL CHARGES 7/10/23-7/16/23	001-261-525-231	834.01
O'REILLY AUTO PARTS	0997-316289	07/18/2023	ALTERNATOR	001-261-630-360	169.11
DAVIS PAPER & CHEMICAL	5502	07/18/2023	CASCADE	001-261-555-208	107.90
O'REILLY AUTO PARTS	0997-316420	07/19/2023	CORE REFORM	001-261-630-360	-10.00
M'PRINTS	61651	07/19/2023	FLAG	001-261-691-550	149.03
CADENCE /ELAN VISA	INV0036480	07/19/2023	(10) CPR CARDS FOR NEW FIREFIGHTERS	001-261-600-390	140.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
LOWE'S-FIRE	01229	07/20/2023	AIR FILTERS & FILTER FOR FRIG	001-261-558-269	205.82
SGK LANDSCAPES, LLC	125662	07/21/2023	CLEAN FOUNTAIN @ FIRE STATION PARK	001-261-600-300	150.74
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17045239	07/21/2023	COMPRESSOR SERVICE SEMI-ANNUAL	001-261-630-360	1,950.00
GALLS INC	025041775	07/23/2023	SERVING SINCE BLACK LETTERS & SHIPPING	001-261-535-233	65.59
CADENCE /ELAN VISA	501332481	07/24/2023	ASBESTOS INSPECTION & ASSESSMENT REFRESHER	001-261-600-390	200.00
CADENCE /ELAN VISA	INV0036492	07/24/2023	NFPA FIRE INSPECTOR 2 RECERTIFICATION M MCCURDY	001-261-600-390	180.00
FUELMAN / FLEETCOR	NP64767304	07/24/2023	FUEL CHARGES 7/17/23-7/23/23	001-261-525-231	690.19
WILLIAM FENIMORE	00048989	07/25/2023	REIMBURSEMENT EMS CERTIFICATION RENEWAL	001-261-600-390	40.00
WITMER PUBLIC SAFETY GROUP	295703	07/25/2023	HELMET CRESCENTS	001-261-691-550	133.79
EMERGENCY EQUIPMENT PROFESSIONALS	485043	07/25/2023	ACTIVATOR	001-261-630-360	65.56
ATMOS ENERGY	INV0036495	07/25/2023	MONTHLY USAGE	001-261-625-380	59.37
ATMOS ENERGY	INV0036495	07/25/2023	MONTHLY USAGE	001-261-625-380	94.33
STARKVILLE UTILITIES	INV0036491	07/26/2023	MONTHLY UTILITIES	001-261-625-380	1,129.98

Outstanding Total: 27,848.02
Department 261 - FIRE DEPARTMENT Total: 27,848.02
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT
Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-88	06/30/2023	MONTHLY USAGE	001-281-604-330	77.33
CANON FINANCIAL SERVICES, INC	30910599	07/12/2023	METER USAGE	001-281-604-330	107.52
FUELMAN / FLEETCOR	NP64745379	07/17/2023	FUEL CHARGES 7/10/23-7/16/23	001-281-525-231	36.37
AMAZON CAPITAL SERVICES, INC.	1QF3-CVD9-VXLQ	07/23/2023	WATER FILTER FOR GE ICE MACHINE	001-281-501-200	59.98
CADENCE /ELAN VISA	101593321	07/26/2023	PERMT TECH EXAM	001-281-690-553	230.00

Outstanding Total: 511.20
Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total: 511.20
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM
Outstanding

FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0036461	07/01/2023	MONTHLY USAGE	001-290-625-380	157.86
STARKVILLE UTILITIES	INV0036491	07/26/2023	MONTHLY UTILITIES	001-290-625-380	69.84

Outstanding Total: 227.70
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: 227.70
Department: 301 - STREET DEPARTMENT
Outstanding

ORBIS MACHINERY BIRMINGHAM	IB03614	06/22/2023	HYDRAULIC FITTING & HOSES	001-301-630-400	368.85
ALLEN EDWARDS BODY SHOP	RO2451	06/28/2023	TAILGATE REPAIR FROM HWY 182 ACCIDENT	001-301-691-370	1,937.71
YOUNG WELDING SUPPLY, INC	2266791-00	06/30/2023	OXYGEN BOTTLE/ACETYLENE BOTTLE	001-301-555-250	75.05
CSPIRE BUSINESS SOLUTIONS	643956-88	06/30/2023	MONTHLY USAGE	001-301-604-330	77.33
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0036461	07/01/2023	MONTHLY USAGE	001-301-625-380	15,530.15
UNIFIRST CORPORATION	1830055611	07/06/2023	UNIFORMS	001-301-535-233	125.80
WELDING WORKS LLC, THE	1558	07/07/2023	HAND RAILS BY T E LOTT	001-301-912-808	6,850.00
AUTOZONE	0426741259	07/10/2023	FUEL PRESSURE RELAY	001-301-630-360	64.99
BRANDON HOWELL	06-10276-61177	07/10/2023	NAVISTAR PART	001-301-630-360	66.26
GATEWAY TIRE & SERVICE CENTER	1018-181605	07/10/2023	4 TIRES	001-301-630-360	992.92
RACKLEY OIL INC.	000602973	07/11/2023	REPAIR COMPRESSOR	001-301-630-400	35.97

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
YOUNG WELDING SUPPLY, INC	02267594-00	07/11/2023	OXYGEN BOTTLE REFILL	001-301-555-250	41.99
CINTAS FIRST AID & SAFETY	5166489558	07/12/2023	FIRST AID SUPPLIES/RESTOCK FEE	001-301-555-250	18.95
CINTAS FIRST AID & SAFETY	5166489558	07/12/2023	FIRST AID SUPPLIES/RESTOCK FEE	001-301-555-250	55.81
GATEWAY TIRE & SERVICE CENTER	1018-181865	07/13/2023	FLAT REPAIR	001-301-630-360	38.45
UNIFIRST CORPORATION	1830056651	07/13/2023	UNIFORMS	001-301-535-233	125.80
AUTOZONE	0426744860	07/14/2023	BRAKE PADS & FILTER	001-301-630-360	86.97
BELL BUILDING SUPPLY, INC.	379393	07/15/2023	FORM BOARD MATERIAL	001-301-560-270	91.43
STARKVILLE LP GAS	3548423	07/17/2023	PROPANE	001-301-565-272	14.02
APAC-MISSISSIPPI, INC	4000153627	07/17/2023	HOTMIX ASPHALT	001-301-560-270	1,302.55
MMC MATERIALS, INC.	837286	07/17/2023	3000 PSI CONCRETE MIX	001-301-560-270	598.75
FUELMAN / FLEETCOR	NP64745379	07/17/2023	FUEL CHARGES 7/10/23-7/16/23	001-301-525-231	1,173.56
BELL BUILDING SUPPLY, INC.	379604	07/18/2023	BATTERIES & KEY	001-301-555-250	7.88
APAC-MISSISSIPPI, INC	4000153731	07/18/2023	HOTMIX ASPHALT	001-301-560-270	642.01
CINTAS	4161892723	07/18/2023	SUPPLIES	001-301-555-250	54.23
STARKVILLE AUTO PARTS	5151-161768	07/18/2023	BATTERY	001-301-630-400	189.99
STARKVILLE AUTO PARTS	5151-161788	07/18/2023	TAIL LIGHT LENS	001-301-630-400	6.95
OKTIBBEHA COUNTY COOPERATIVE	916171	07/18/2023	2 GAL SPRAYER	001-301-555-250	25.99
LOWE'S-STREET	01739	07/19/2023	WATER COOLERS, MISC TOOLS	001-301-555-250	149.13
CITY GLASS CO	45331	07/19/2023	SHIELD FOR CUTTER	001-301-630-400	213.22
AUTOZONE	0426749452	07/20/2023	OIL ABSORB/CONDUITS	001-301-630-360	60.22
UNIFIRST CORPORATION	1830057606	07/20/2023	UNIFORMS	001-301-535-233	125.80
MSU FACILITIES MANAGEMENT- TRAFFI...	INV0036468	07/20/2023	TRAFFIC SIGNAL SPRING & LOCKSLEY	001-301-625-380	9.58
STARKVILLE AUTO PARTS	5151-161852	07/21/2023	PULL ROPE	001-301-630-400	5.99
MMC MATERIALS, INC.	782705CR	07/21/2023	REFUND FOR DUPLICATE INVOICE	001-301-912-808	-149.50
LOWE'S-STREET	01217	07/24/2023	POST	001-301-560-270	232.24
STARKVILLE AUTO PARTS	5151-161897	07/24/2023	REPLACEMENT BATTERY	001-301-630-400	419.98
FUELMAN / FLEETCOR	NP64767304	07/24/2023	FUEL CHARGES 7/17/23-7/23/23	001-301-525-231	1,492.60
LOWE'S-STREET	01631	07/25/2023	LADDER	001-301-560-270	285.00
CINTAS	4162523168	07/25/2023	SUPPLIES	001-301-555-250	54.23
MMC MATERIALS, INC.	838862	07/25/2023	ASPHALT	001-301-560-270	338.00
ATMOS ENERGY	INV0036495	07/25/2023	MONTHLY USAGE	001-301-625-380	170.06
STARKVILLE UTILITIES	INV0036491	07/26/2023	MONTHLY UTILITIES	001-301-625-380	30,988.41
STARKVILLE UTILITIES	INV0036491	07/26/2023	MONTHLY UTILITIES	001-301-625-380	18.78
Outstanding Total:					65,014.10
Department 301 - STREET DEPARTMENT Total:					65,014.10

Department: 360 - ANIMAL CONTROL
Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-88	06/30/2023	MONTHLY USAGE	001-360-604-330	77.33
BELL BUILDING SUPPLY, INC.	379299	07/14/2023	TIRE INFLATOR, TAPE,TARP,ETC	001-360-555-250	124.84
FUELMAN / FLEETCOR	NP64745379	07/17/2023	FUEL CHARGES 7/10/23-7/16/23	001-360-525-231	98.96
FUELMAN / FLEETCOR	NP64767304	07/24/2023	FUEL CHARGES 7/17/23-7/23/23	001-360-525-231	60.24
Outstanding Total:					361.37
Department 360 - ANIMAL CONTROL Total:					361.37

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
CSP SPORTS FACILITIES COMPANIES, LLC	INV0036482	07/24/2023	JULY 2023 EXPENSE ADVANCE	001-550-600-297	75,000.00
Outstanding Total:					75,000.00
Department 550 - PARKS AND REC DEPARTMENT Total:					75,000.00
Fund 001 - GENERAL FUND Total:					348,545.88
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
NATIONAL ASSOC of TOWN WATCH	14782	07/12/2023	SHIRTS FOR NATIONAL NIGHT OUT	002-251-501-210	301.40
NATIONAL ASSOC of TOWN WATCH	31568	07/12/2023	SHIRTS FOR NATIONAL NIGHT OUT	002-251-501-210	48.80
CADENCE /ELAN VISA	58212	07/18/2023	ROOM FOR DARE CONFERENCE	002-251-610-350	507.00
KENYA BIBBS	INV0036483	07/20/2023	MEAL REIMBURSEMENT DARE TRAINING	002-251-610-350	71.76
Outstanding Total:					928.96
Department 251 - DRUG EDUCATION FUND Total:					928.96
Fund 002 - RESTRICTED POLICE FUND Total:					928.96
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
ERECT-A-TUBE, INC.	PROG8108-1	03/23/2023	PAYMENT FOR HANGAR BLD	015-505-720-805	2,287.12
TABOR CONSTRUCTION & DEVELOPMENT	001	04/06/2023	SUPPLY EQUIPMENT & UNLOAD TRUCK	015-505-720-805	114.90
TABOR CONSTRUCTION & DEVELOPMENT	6	04/20/2023	SITE WORK FOR HANGER FOUNDATIOON	015-505-720-805	3,015.38
TABOR CONSTRUCTION & DEVELOPMENT	1	06/26/2023	HANGAR ERECTION	015-505-720-805	1,575.00
CSPIRE BUSINESS SOLUTIONS	643956-88	06/30/2023	MONTHLY USAGE	015-505-604-330	77.33
GATEWAY TIRE & SERVICE CENTER	1018-181798	07/12/2023	REPAIR GATOR FLAT TIRE	015-505-630-400	25.50
AMAZON CAPITAL SERVICES, INC.	1LM6-CNX4-9Y4K	07/12/2023	OFFICE CHAIR	015-505-555-250	146.96
TITAN AVIATION FUELS	3824206	07/13/2023	JET A FUEL	015-505-525-233	22,433.90
STEVEN STEAMERS	4748	07/15/2023	WATER REMOVAL STEAM CARPET	015-505-630-400	125.00
LOWE'S- AIRPORT	01770	07/16/2023	3 AMP BLADE FUSE	015-505-501-198	7.78
SOUTHERN TELECOMMUNICATIONS	INV0036462	07/17/2023	MONTHLY USAGE	015-505-604-330	173.32
NEWELL PAPER COMPANY	570010	07/20/2023	PAPER TOWELS, BATHROOM TISSUE	015-505-541-237	141.85
WALMART- CAPITAL ONE	730396	07/20/2023	PAPER,INK,AEROSOL,MINTS	015-505-541-237	88.64
CLEARWATER INC., ENVIRONMENTAL ENGI	121.2304	07/21/2023	ENGINEERING WORK FOR TERMINAL BLDG	015-505-918-810	53,360.00
TABOR CONSTRUCTION & DEVELOPMENT	2	07/21/2023	HANGAR ERECTION	015-505-720-805	2,004.78
OKTIBBEHA COUNTY COOPERATIVE	916977	07/21/2023	MOWER BLADE SET & ROUNDUP	015-505-630-400	139.94
Outstanding Total:					85,717.40
Paid					
MS AIRPORTS ASSOCIATION	INV0036474	07/24/2023	(6) REGISTRATIONS FOR MS AIRPORT ASSOC CONFERENCE	015-505-610-350	1,200.00
Paid Total:					1,200.00
Department 505 - AIRPORT Total:					86,917.40
Fund 015 - AIRPORT FUND Total:					86,917.40

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 016 - RESTRICTED AIRPORT					
Department: 515 - RESTRICTED PROJECTS					
Outstanding					
ERECT-A-TUBE, INC.	PROG8108-1	03/23/2023	PAYMENT FOR HANGAR BLD	016-515-730-671	20,584.08
TABOR CONSTRUCTION & DEVELOPMENT	001	04/06/2023	SUPPLY EQUIPMENT & UNLOAD TRUCK	016-515-730-671	1,034.10
TABOR CONSTRUCTION & DEVELOPMENT	6	04/20/2023	SITE WORK FOR HANGER FOUNDATIOON	016-515-730-671	27,138.43
TABOR CONSTRUCTION & DEVELOPMENT	1	06/26/2023	HANGAR ERECTION	016-515-730-671	14,175.00
TABOR CONSTRUCTION & DEVELOPMENT	2	07/21/2023	HANGAR ERECTION	016-515-730-671	18,042.99
Outstanding Total:					80,974.60
Department 515 - RESTRICTED PROJECTS Total:					80,974.60
Fund 016 - RESTRICTED AIRPORT Total:					80,974.60
Fund: 022 - ENVIRONMENTAL SERVICES					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
TERRY'S GARAGE & REPAIRS, LLC	8402	06/02/2023	TRUCK 41 REPAIR	022-322-630-360	102.00
CSPIRE BUSINESS SOLUTIONS	643956-88	06/30/2023	MONTHLY USAGE	022-322-604-330	77.33
RJ YOUNG	INV6417406	07/10/2023	COPIER CONTRACT	022-322-604-330	115.57
O'REILLY AUTO PARTS	0997-315290	07/11/2023	DEF, HYDROIC FLUID, GLOVES	022-322-525-231	1,515.28
TERRY'S GARAGE & REPAIRS, LLC	8579	07/11/2023	TRUCK 43 REPAIR	022-322-630-360	469.88
GATEWAY TIRE & SERVICE CENTER	1018-181745	07/12/2023	TRUCK 45 TIRE	022-322-630-360	444.91
TERRY'S GARAGE & REPAIRS, LLC	8586	07/12/2023	TRUCK 42 REPAIR	022-322-630-360	454.49
GATEWAY TIRE & SERVICE CENTER	1018-181765	07/13/2023	TRUCK 41 TIRE	022-322-630-360	444.91
UNIFIRST CORPORATION	1830056650	07/13/2023	UNIFORMS	022-322-535-233	242.19
GATEWAY TIRE & SERVICE CENTER	1018-182034	07/17/2023	TRUCK 91 TIREW	022-322-630-252	679.93
SOUTHERN TELECOMMUNICATIONS	INV0036462	07/17/2023	MONTHLY USAGE	022-322-604-330	51.07
FUELMAN / FLEETCOR	NP64745379	07/17/2023	FUEL CHARGES 7/10/23-7/16/23	022-322-525-231	3,784.25
GATEWAY TIRE & SERVICE CENTER	1018-182132	07/19/2023	TRUCK 41 TIRE	022-322-630-360	338.99
GATEWAY TIRE & SERVICE CENTER	1018-182137	07/19/2023	TRUCK 44 TIRE	022-322-630-360	405.29
SHERWIN WILLIAMS CO.	9219-6	07/19/2023	PAINT FOR FLOOR IN BREAKROOM	022-322-501-198	701.96
UNIFIRST CORPORATION	1830057605	07/20/2023	UNIFORMS	022-322-535-233	206.04
EAST MISSISSIPPI LUMBER CO.	D116270	07/20/2023	SUPPLIEWS	022-322-555-250	170.07
STARKVILLE AUTO PARTS	5151-161865	07/21/2023	SUPPLIES	022-322-555-250	104.84
FUELMAN / FLEETCOR	NP64767304	07/24/2023	FUEL CHARGES 7/17/23-7/23/23	022-322-525-231	3,582.61
Outstanding Total:					13,891.61
Department 322 - SANITATION DEPARTMENT Total:					13,891.61
Fund 022 - ENVIRONMENTAL SERVICES Total:					13,891.61

CLAIMS DOCKET

Post Dates: 7/20/2023 - 7/26/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 120 - MODERNIZATION USE TAX					
Department: 800 - DEBT SERVICE					
Paid					
REGIONS FINANCIAL CORPORATION	1301554	07/24/2023	2022 5M GO BONDS PMT #1	120-800-820-874	724,027.75
Paid Total:					724,027.75
Department 800 - DEBT SERVICE Total:					724,027.75
Fund 120 - MODERNIZATION USE TAX Total:					724,027.75
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS					
Department: 300 - STREET DEPARTMENT					
Outstanding					
MARK E. SHAW	51	07/21/2023	INSPECTION SERVICES	305-300-600-324	855.00
Outstanding Total:					855.00
Department 300 - STREET DEPARTMENT Total:					855.00
Department: 600 - CAPITAL PROJECTS					
Outstanding					
APAC-MISSISSIPPI, INC	712374-02	07/11/2023	ST IMPROVEMENTS CITY STREETS	305-600-912-800	1,343,448.65
Outstanding Total:					1,343,448.65
Department 600 - CAPITAL PROJECTS Total:					1,343,448.65
Fund 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Total:					1,344,303.65
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND					
Department: 351 - JL KING PARK					
Outstanding					
H&H ELECTRICAL LLC	1	07/24/2023	JL KING FOOTBALL FIELD LIGHTING PROJECT	306-351-911-854	31,065.00
Outstanding Total:					31,065.00
Department 351 - JL KING PARK Total:					31,065.00
Fund 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND Total:					31,065.00
Fund: 309 - AMERICAN RELIEF FUND					
Department: 723 - WATER DEPARTMENT					
Outstanding					
DNA UNDERGROUND LLC	3	07/21/2023	MAIN & LAMPKIN WATER & SEWER APP 3	309-723-911-925	184,119.52
Outstanding Total:					184,119.52
Department 723 - WATER DEPARTMENT Total:					184,119.52
Fund 309 - AMERICAN RELIEF FUND Total:					184,119.52
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)					
Department: 551 - PARK & REC TOURISM					
Outstanding					
DD CONSULTING	DD23-STARKVILLE009	07/20/2023	CONSULTING MCKEE PARK/JL KING	312-551-600-067	600.00
Outstanding Total:					600.00
Department 551 - PARK & REC TOURISM Total:					600.00
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					600.00
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
REGIONS BANK	110220	06/29/2023	SPECIAL OBLIGATION BONDS SERIES 2020B	375-551-840-877	1,500.00

CLAIMS DOCKET

Post Dates: 7/20/2023 - 7/26/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
COUVILLION/DESIGN + BUILD, LLC	DEMO0012	07/18/2023	DEMO CANOPY TRAVIS OUTLAW CENTER	375-551-907-942	5,980.00
Outstanding Total:					7,480.00
Department 551 - PARK & REC TOURISM Total:					7,480.00
Fund 375 - PARK AND REC TOURISM Total:					7,480.00
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR					
Department: 318 - MS182/MLK					
Outstanding					
PLAN HOUSE ENTERPRISES, LLP	337063	01/05/2023	MDOT 108418 HWY 182 FEDERAL AID PROJECT	377-318-600-340	950.70
PLAN HOUSE ENTERPRISES, LLP	340742	06/06/2023	HWY 182 REVITALIZATIOON	377-318-600-340	429.05
Outstanding Total:					1,379.75
Department 318 - MS182/MLK Total:					1,379.75
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					1,379.75
Fund: 380 - PARK BONDS 2020					
Department: 551 - PARK & REC TOURISM					
Outstanding					
T&M STEEL ERECTORS, INC.	025	07/19/2023	CORNERSTONE PARK PHASE 3	380-551-907-945	219,341.08
MMC MATERIALS, INC.	782705CR	07/21/2023	REFUND FOR DUPLICATE INVOICE	380-551-907-952	-822.50
GENTRY SIGNS	GS114559	07/26/2023	2 PLAQUES	380-551-918-805	6,410.00
Outstanding Total:					224,928.58
Department 551 - PARK & REC TOURISM Total:					224,928.58
Fund 380 - PARK BONDS 2020 Total:					224,928.58
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Department: 000 - UNDESIGNATED					
Paid					
STARKVILLE CONVENTIONS/VISITORS BUR	INV0036476	07/24/2023	2% FOOD & BEVERAGE TAX	630-000-147-664	38,031.42
STARKVILLE CONVENTIONS/VISITORS BUR	INV0036477	07/24/2023	2% HOTEL/MOTEL TAX	630-000-147-664	37,582.23
O.C.E.D.A	INV0036478	07/24/2023	2% FOOD & BEVERAGE TAX	630-000-148-655	38,031.42
MSU /2% TAX REVENUE	INV0036479	07/24/2023	2% FOOD & BEVERAGE TAX	630-000-147-657	50,708.57
Paid Total:					164,353.64
Department 000 - UNDESIGNATED Total:					164,353.64
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					164,353.64
Grand Total:					3,213,516.34

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	348,545.88	108,801.00
002 - RESTRICTED POLICE FUND	928.96	0.00
015 - AIRPORT FUND	86,917.40	1,200.00
016 - RESTRICTED AIRPORT	80,974.60	0.00
022 - ENVIRONMENTAL SERVICES	13,891.61	0.00
120 - MODERNIZATION USE TAX	724,027.75	724,027.75
305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS	1,344,303.65	0.00
306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND	31,065.00	0.00
309 - AMERICAN RELIEF FUND	184,119.52	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	600.00	0.00
375 - PARK AND REC TOURISM	7,480.00	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	1,379.75	0.00
380 - PARK BONDS 2020	224,928.58	0.00
630 - ECONOMIC DEV, TOURISM & CONV	164,353.64	164,353.64
Grand Total:	3,213,516.34	998,382.39

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE ...	1,600.54	0.00
001-000-160-697	DONATION FIRE	78.76	0.00
001-000-200-084	TAXES DUE TO DOWNT...	298.44	0.00
001-000-334-126	POLICE FORFEITED FUN...	479.88	0.00
001-005-054-208	DUE FROM PARKS & REC...	4,083.26	0.00
001-100-604-330	COMMUNICATIONS	77.34	0.00
001-110-501-200	SUPPLIES	132.10	0.00
001-110-604-330	POSTAGE / COMMUNIC...	321.42	0.00
001-110-918-805	EQUIP & SOFTWARE	6,572.60	0.00
001-111-604-330	COMMUNICATIONS	170.56	0.00
001-120-503-202	COMMITTEE SUPPORT	6.06	0.00
001-120-604-330	COMMUNICATIONS	286.98	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	14,060.00	0.00
001-123-604-330	COMMUNICATIONS	284.92	0.00
001-123-691-550	MISCELLANEOUS	409.00	0.00
001-123-918-805	EQUIPMENT & PYMTS	31,086.25	31,086.25
001-123-918-807	PHONE SYSTEM	282.82	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	158.57	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	745.44	0.00
001-142-610-350	TRAVEL/TRAINING	600.00	0.00
001-142-620-371	BONDING-CITY EMPLOY...	275.00	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	50.64	0.00
001-180-600-320	DRUG/BACKGROUND C...	70.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	105.45	0.00
001-180-690-553	TRAINING / EDUCATION	29.04	0.00
001-190-501-200	SUPPLIES	148.41	0.00
001-190-600-300	PROF. SVCS	197.50	0.00
001-190-600-305	ARCHITECTURE REVIEWS	400.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	184.85	0.00
001-190-691-550	MISCELLANEOUS	52.46	0.00
001-190-918-807	OFFICE EQUIPMENT/SO...	455.40	0.00
001-192-510-220	SUPPLIES	146.45	0.00
001-192-630-403	REPAIRS TO BUILDING &...	448.50	0.00
001-195-951-952	STARKVILLE MAIN STREET	12,500.00	0.00
001-197-502-201	SOFTWARE & REFERENC...	873.74	0.00
001-197-525-231	GAS & OIL	65.04	0.00
001-197-604-330	COMMUNICATIONS	184.85	0.00
001-201-501-200	OFFICE SUPPLIES	88.47	0.00
001-201-525-231	GAS & OIL	6,646.26	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-535-233	UNIFORMS	497.89	0.00
001-201-541-240	PRISONER MEDICAL/SU...	127.00	0.00
001-201-556-251	POLICE SUPPLIES	961.16	0.00
001-201-600-300	PROFESSIONAL SERVICES	2,716.72	0.00
001-201-604-330	PHONES/FAX/COPIERS/...	4,960.36	0.00
001-201-625-380	UTILITIES	600.49	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	1,185.10	0.00
001-201-630-426	BUILDING MAINTENANCE	1,112.43	0.00
001-201-635-369	COPIER RENTAL	1,233.72	0.00
001-201-690-552	POLICE TRAINING/EDUC...	2,434.24	0.00
001-201-691-550	MISCELLANEOUS	382.15	14.75
001-201-918-800	BODY CAMERAS - EXISTI...	77,700.00	77,700.00
001-245-501-200	SUPPLIES & UNIFORMS -...	107.95	0.00
001-245-690-552	DISPATCHER TRAINING	387.50	0.00
001-246-525-231	GAS & OIL	139.78	0.00
001-246-535-233	UNIFORMS - CODE ENF...	80.00	0.00
001-246-690-553	TRAINING	300.00	0.00
001-261-501-200	OFFICE SUPPLIES	454.74	0.00
001-261-501-250	FIRE PREVENTION SUPPL...	2,327.67	0.00
001-261-525-231	GAS & OIL	1,524.20	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	802.39	0.00
001-261-555-208	JANITORIAL & PAPER SU...	680.21	0.00
001-261-558-269	BUILDING MAINTENANCE	205.82	0.00
001-261-600-300	PROFESSIONAL SERVICES	150.74	0.00
001-261-600-390	FIRE TRAINING	560.00	0.00
001-261-604-330	PHONES/CABLE/INTERN...	5,737.10	0.00
001-261-625-380	UTILITIES	1,824.14	0.00
001-261-630-360	VEHICLE REPAIRS & MAI...	6,464.41	0.00
001-261-691-550	MISCELLANEOUS	321.60	0.00
001-261-730-540	HMEP/LEPC GRANT	6,795.00	0.00
001-281-501-200	OFFICE SUPPLIES	59.98	0.00
001-281-525-231	GAS & OIL	36.37	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	184.85	0.00
001-281-690-553	TRAINING	230.00	0.00
001-290-625-380	UTILITIES / CODE RED	227.70	0.00
001-301-525-231	GAS & OIL	2,666.16	0.00
001-301-535-233	UNIFORMS	377.40	0.00
001-301-555-250	SUPPLIES & SMALL TOOLS	483.26	0.00
001-301-560-270	CONSTRUCTION MATER...	3,489.98	0.00
001-301-565-272	STREETS SIGNS & PAINT	14.02	0.00
001-301-604-330	COMMUNICATIONS	77.33	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	46,716.98	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	1,309.81	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	1,240.95	0.00
001-301-691-370	INSURANCE REIMB REPA...	1,937.71	0.00
001-301-912-808	STREET IMPROVEMENTS	6,700.50	0.00
001-360-525-231	GAS & OIL	159.20	0.00
001-360-555-250	SUPPLIES & SMALL TOOLS	124.84	0.00
001-360-604-330	COMMUNICATIONS	77.33	0.00
001-550-600-297	OPERATING EXPENSE RE...	75,000.00	0.00
002-251-501-210	NATIONAL NIGHT OUT ...	350.20	0.00
002-251-610-350	TRAVEL & TRAINING	578.76	0.00
015-505-501-198	BUILDING REPAIRS & MA...	7.78	0.00
015-505-525-233	JET A FUEL PURCHASES	22,433.90	0.00
015-505-541-237	OPERATING SUPPLIES	230.49	0.00
015-505-555-250	SMALL EQUIPMENT & T...	146.96	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	250.65	0.00
015-505-610-350	TRAVEL/CONFERENCE	1,200.00	1,200.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-505-630-400	EQUIPMENT REPAIR & ...	290.44	0.00
015-505-720-805	CAP OUTLAY-GRANT MA...	8,997.18	0.00
015-505-918-810	TERMINAL DESIGN PROF...	53,360.00	0.00
016-515-730-671	FAA BIL AIG GRANT 3-28...	80,974.60	0.00
022-322-501-198	BUILDING REPAIRS	701.96	0.00
022-322-525-231	GAS & OIL	8,882.14	0.00
022-322-535-233	UNIFORMS	448.23	0.00
022-322-555-250	SUPPLIES & SMALL TOOLS	274.91	0.00
022-322-604-330	COPIER, PHONES, RADIOS	243.97	0.00
022-322-630-252	VEHICLE R&M - COMME...	679.93	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	2,660.47	0.00
120-800-820-874	2022 5M GO BONDS	724,027.75	724,027.75
305-300-600-324	INSPECTION AND TESTI...	855.00	0.00
305-600-912-800	2023 Street Improvemen...	1,343,448.65	0.00
306-351-911-854	J L King Field Lighting Co...	31,065.00	0.00
309-723-911-925	MAIN & LAMPKIN WATE...	184,119.52	0.00
312-551-600-067	MCKEE - PROFESSIONAL ...	600.00	0.00
375-551-840-877	PAYING AGENT FEES	1,500.00	0.00
375-551-907-942	EXISTING PARK IMPROV...	5,980.00	0.00
377-318-600-340	ADVERTISING	1,379.75	0.00
380-551-907-945	CORNERSTONE - PHASE 2..	219,341.08	0.00
380-551-907-952	SPORTSPLEX BRIDGE CO...	-822.50	0.00
380-551-918-805	CORNERSTONE EQUIPM...	6,410.00	0.00
630-000-147-657	DUE TO MISSISSIPPI STA...	50,708.57	50,708.57
630-000-147-664	DUE TO VISITORS/CONV...	75,613.65	75,613.65
630-000-148-655	DUE TO OCEDA	38,031.42	38,031.42
Grand Total:		3,213,516.34	998,382.39

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,434,087.09	998,382.39
305300600324	855.00	0.00
305600912800	1,343,448.65	0.00
306351911854	31,065.00	0.00
309723911925	184,119.52	0.00
312551600067	600.00	0.00
380551907946	219,341.08	0.00
Grand Total:	3,213,516.34	998,382.39



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.

Connor Carraway

Connor Carraway
Accounting & Finance Manager
Starkville Utilities

STARKVILLE UTILITIES				ACCOUNTS PAYABLE LISTING				UNPAID INVOICES		PAGE	
PRG. ACTPAYLT				FOR: 08/02/23 ACCOUNT 23200						1	
INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAYD/VOID DATE	CHECK/ACH SEQ
VENDOR: 110 ARKANSAS ELECTRIC											
03070460	07/24/23	11223	Materials		08/02/23	24.51	.00	ACH			
03070461	07/24/23	11226	Materials		08/02/23	923.00	.00	ACH			
03071246	07/24/23	10695	Materials		08/02/23	11330.00	.00	ACH			
					VENDOR TOTAL:	12277.51					
VENDOR: 116 AMAZON CAPITAL SERVICES											
143N-74KP-PVH3	07/20/23	11388	Equipment		08/02/23	221.36	.00	ACH			
					VENDOR TOTAL:	221.36					
VENDOR: 144 ANIXTER, INC.											
5663123-00	07/24/23	11200	Materials		08/02/23	987.50	.00	ACH			
5663123-01	07/24/23	11200	Materials		08/02/23	987.50	.00	ACH			
5685447-001	07/18/23	11245	Tools		08/02/23	4031.83	.00	ACH			
					VENDOR TOTAL:	6006.83					
VENDOR: 198 BRISLIN, INC.											
230562A	07/24/23	11420	AC Repair		08/02/23	2908.36	.00	ACH			
231002A	07/24/23	11418	AC Repair		08/02/23	484.47	.00	ACH			
					VENDOR TOTAL:	3392.83					
VENDOR: 314 CINTAS CORPORATION											
5166489570	07/18/23	10897	Maintenance		08/02/23	160.50	.00	ACH			
					VENDOR TOTAL:	160.50					
VENDOR: 400 IVY AUTO PARTS											
711845	07/20/23	11378	Lights		08/02/23	14.76	.00	ACH			
712044	07/18/23	11378	Maintenance		08/02/23	23.98	.00	ACH			
712049	07/18/23	11378	Supplies		08/02/23	3.69	.00	ACH			
712579	07/24/23	11415	Maintenance		08/02/23	174.78	.00	ACH			
					VENDOR TOTAL:	217.21					
VENDOR: 455 EXELL WATER & COFFEE, INC.											
2533949	07/20/23	10898	Water		08/02/23	35.84	.00	ACH			
255732	07/20/23	10898	Water		08/02/23	11.00	.00	ACH			
					VENDOR TOTAL:	46.84					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	611	FAIR PRICE LANDSCAPING									
07202023	07/24/23	11141	Landscapce Maintenance		08/02/23	6500.00	.00	CHK			
			VENDOR TOTAL:			6500.00					
VENDOR:	616	FUELMAN									
NP64745379	07/24/23	0	Fuel - BG2416403		08/02/23	1917.83	.00	CHK			
			VENDOR TOTAL:			1917.83					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER									
1018-181624	07/20/23	11375	Maintenance		08/02/23	293.78	.00	ACH			
1018-181711	07/18/23	11380	Maintenance		08/02/23	320.66	.00	ACH			
1018-181943	07/20/23	11396	Maintenance		08/02/23	444.91	.00	ACH			
			VENDOR TOTAL:			1059.35					
VENDOR:	696	GARNER LUMLEY ELECTRIC									
601678	07/18/23	11298	Materials		08/02/23	812.50	.00	ACH			
			VENDOR TOTAL:			812.50					
VENDOR:	730	GRESKO UTILITY SUPPLY, INC.									
50024946-02	07/18/23	11074	Transformers		08/02/23	40736.00	.00	ACH			
50025033-00	07/24/23	11171	Materials		08/02/23	23970.00	.00	ACH			
50025033-01	07/24/23	11171	Materials		08/02/23	7990.00	.00	ACH			
50025202-01	07/24/23	11221	Materials		08/02/23	8995.00	.00	ACH			
			VENDOR TOTAL:			81691.00					
VENDOR:	809	HOWARD INDUSTRIES, INC.									
248386-160583	07/24/23	11230	Materials		08/02/23	5221.80	.00	ACH			
248386-160817	07/24/23	11242	Materials		08/02/23	3718.50	.00	ACH			
248386-161093	07/24/23	11088	Materials		08/02/23	5221.80	.00	ACH			
			VENDOR TOTAL:			14162.10					
VENDOR:	1010	JT RAY COMPANY									
230714-0420	07/18/23	10901	Copier Service		08/02/23	30.00	.00	ACH			
230714-0421	07/18/23	10901	Copier Service		08/02/23	15.06	.00	ACH			
230714-0422	07/18/23	10901	Copier Service		08/02/23	238.02	.00	ACH			
230714-0425	07/18/23	10900	Copier Service		08/02/23	281.22	.00	ACH			

INVOICE DATE PO NBR DESCRIPTION

VENDOR: 1205 LOWE'S

901143 07/20/23 11409 Materials
901153 07/20/23 11409 Supplies
901168 07/20/23 11408 Materials
901996 07/20/23 11407 Tools
902515 07/18/23 11403 Supplies

VENDOR TOTAL: 564.30

VENDOR: 1293 MATHISTON MOBILE TRUCK REP.

11461 07/18/23 11354 Maintenance
1467 07/18/23 11355 Maintenance
1469 07/18/23 11356 Maintenance
1476 07/18/23 11374 Maintenance

VENDOR TOTAL: 687.97

VENDOR: 1400 NESCO

S2599597.001 07/18/23 11307 Materials
S2603151.001 07/18/23 11361 Uniforms
S2603156.001 07/18/23 11361 Uniforms
S2604935.001 07/18/23 11391 Tools
S2605585.001 07/20/23 11401 Materials

VENDOR TOTAL: 4760.19

VENDOR: 1406 NORTHEAST EXTERMINATING

81486 07/18/23 10903 Pest Control

VENDOR TOTAL: 45.00

VENDOR: 1525 OKTIBBEHA CO. CO-OP

915785 07/18/23 11335 Informs

VENDOR TOTAL: 110.00

VENDOR: 1536 PALMER'S SERVICE CENTER LLC

30531 07/20/23 11411 Maintenance
30544 07/20/23 11411 Maintenance
30598 07/20/23 11411 Maintenance

VENDOR TOTAL: 2343.87

INVOICE AMOUNT TAX AMOUNT PMT TYP PAID AMOUNT PAID/VOID DATE CHECK/ACH SEQ

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:											
	1700	QUILL									
32994355.	07/18/23	11357	Supplies		08/02/23	2.75	.00	ACH			
33225493	07/20/23	11405	Supplies		08/02/23	65.37	.00	ACH			
33227010	07/20/23	11405	Supplies		08/02/23	242.68	.00	ACH			
33268648	07/20/23	11406	Supplies		08/02/23	390.98	.00	ACH			
VENDOR TOTAL:						701.78					
VENDOR:											
	1887	S & S LINE SERVICE INC									
2617	07/20/23	10904	ROW Clearing		08/02/23	4734.30	.00	ACH			
2618	07/20/23	10904	ROW Clearing		08/02/23	1568.40	.00	ACH			
2619	07/20/23	10904	ROW Clearing		08/02/23	4562.80	.00	ACH			
2622	07/24/23	10904	ROW Clearing		08/02/23	4947.60	.00	ACH			
2623	07/24/23	10904	ROW Clearing		08/02/23	1568.40	.00	ACH			
2624	07/24/23	10904	ROW Clearing		08/02/23	4562.80	.00	ACH			
VENDOR TOTAL:						21944.30					
VENDOR:											
	1917	RONNIE JONES CONST, INC.									
20232018	07/24/23	11383	Crusher Run		08/02/23	2589.77	.00	ACH			
VENDOR TOTAL:						2589.77					
VENDOR:											
	1919	STARKVILLE GLASS & PAINT									
32932	07/20/23	11373	Maintenance		08/02/23	251.00	.00	ACH			
VENDOR TOTAL:						251.00					
VENDOR:											
	1925	SCOTT PETROLEUM CORP.									
1485874	07/20/23	11372	Propane		08/02/23	49.50	.00	ACH			
VENDOR TOTAL:						49.50					
VENDOR:											
	2024	THOMPSON MACHINERY									
PR18960	07/18/23	11393	Maintenance		08/02/23	4299.39	.00	CHK			
VENDOR TOTAL:						4299.39					
VENDOR:											
	2033	TRI STARR MUFFLER & BRAKE									
183254	07/18/23	11308	Maintenance		08/02/23	1883.04	.00	CHK			
VENDOR TOTAL:						1883.04					

STARKVILLE UTILITIES				ACCOUNTS PAYABLE LISTING				UNPAID INVOICES		PAGE	
PRG. ACTPAYLT				FOR: 08/02/23 ACCOUNT 23200						07/26/23 01:21 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:	2117	UTILITY MAINT SPECIALIST INC									
5131	07/20/23	11404 Contract Labor		08/02/23	2206.00	.00	ACH				
				VENDOR TOTAL:	2206.00						
VENDOR:	2319	WESCO									
5515174-00	07/20/23	10855 Materials		08/02/23	10690.56	.00	ACH				
				VENDOR TOTAL:	10690.56						
VENDOR:	2329	WILLIAMS EQUIPMENT & SUPPLY									
S-4121724	07/20/23	11342 Maintenance		08/02/23	2679.00	.00	ACH				
S-4122888	07/20/23	11342 Maintenance		08/02/23	332.62	.00	ACH				
				VENDOR TOTAL:	3011.62						
VENDOR:	99009732	MS DEPT OF REVENUE (TAGS)									
TK 58 VIN 51255	07/17/23	0 Vehicle tag Truck 58	VIN512	08/02/23	12.00	.00	CHK				
				VENDOR TOTAL:	12.00						
VENDOR:	99009746	SYNERGETICS DCS, INC									
54278	07/20/23	11334 Barracuda Firewall		08/02/23	2676.00	.00	ACH				
				VENDOR TOTAL:	2676.00						
VENDOR:	99009991	FIRST NATL BANK CLARKSDALE									
07/17/23	07/25/23	0 Bond Interest Payment		08/02/23	69159.38	.00	CHK				
				VENDOR TOTAL:	69159.38						
				GRAND TOTAL:	258234.60						

STARKVILLE WATER DEPT PRG. ACTPAYLT			ACCOUNTS PAYABLE LISTING FOR: 08/02/23 ACCOUNT 23110			UNPAID INVOICES			PAGE RUN DATE 07/26/23 01:23 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:	76	APAC MISSISSIPPI, INC.									
4000152884	07/18/23	6032 Asphalt		08/02/23	1296.01	.00	ACH				
4000153516	07/21/23	6032 Asphalt		08/02/23	664.90	.00	ACH				
				VENDOR TOTAL:	1960.91						
VENDOR:	116	AMAZON CAPITAL SERVICES									
11KF-K9YC-HK1V	07/21/23	7719 Safety Supplies		08/02/23	240.14	.00	ACH				
				VENDOR TOTAL:	240.14						
VENDOR:	121	AMERICAN WATER WORKS ASSOC									
SO104335	07/20/23	7725 AWWA Membership		08/02/23	4215.00	.00	CHK				
				VENDOR TOTAL:	4215.00						
VENDOR:	124	ATMOS ENERGY									
3020752702-07/23	07/19/23	0 Utility bill		08/02/23	47.73	.00	ACH				
				VENDOR TOTAL:	47.73						
VENDOR:	186	BRENNTAG MID-SOUTH									
BMS454239	07/18/23	7676 Chemicals		08/02/23	797.00	.00	ACH				
BMS454240	07/18/23	7676 Chemicals		08/02/23	431.00	.00	ACH				
BMS454241	07/18/23	7676 Chemicals		08/02/23	797.00	.00	ACH				
BMS454242	07/18/23	7676 Chemicals		08/02/23	797.00	.00	ACH				
BMS459706	07/21/23	7658 Chemicals		08/02/23	2733.95	.00	ACH				
BMS459707	07/21/23	7676 Chemicals		08/02/23	1464.00	.00	ACH				
BMS459708	07/21/23	7676 Chemicals		08/02/23	1464.00	.00	ACH				
BMS459709	07/21/23	7676 Chemicals		08/02/23	732.00	.00	ACH				
BMS459710	07/21/23	7676 Chemicals		08/02/23	1464.00	.00	ACH				
				VENDOR TOTAL:	10679.95						
VENDOR:	194	AUTOZONE									
0426743309	07/18/23	7713 Maintenance		08/02/23	58.99	.00	ACH				
				VENDOR TOTAL:	58.99						
VENDOR:	202	BELL BUILDING SUPPLY									
379169	07/18/23	7715 Materials		08/02/23	5.39	.00	ACH				
				VENDOR TOTAL:	5.39						

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	266	COLUMBUS RUBBER & GASKET								
670774-001	07/24/23	7729 Maintenance		08/02/23	167.77	.00	ACH			
				VENDOR TOTAL:	167.77					
VENDOR:	362	CONSOLIDATED PIPE & SUPPLY								
3132710-004-000	07/18/23	7612 Materials		08/02/23	81.00	.00	ACH			
3132955-002-000	07/18/23	7633 Materials		08/02/23	95.00	.00	ACH			
3133104-001-000	07/18/23	7700 Materials		08/02/23	58.00	.00	ACH			
3133223-000-000	07/21/23	7697 Materials		08/02/23	1983.20	.00	ACH			
3133311-000-000	07/18/23	7718 Materials		08/02/23	1112.00	.00	ACH			
				VENDOR TOTAL:	3329.20					
VENDOR:	400	IVY AUTO PARTS								
711969	07/18/23	7707 Maintenance		08/02/23	39.99	.00	ACH			
				VENDOR TOTAL:	39.99					
VENDOR:	454	ESRI								
94517653	07/18/23	7677 GIS Software		08/02/23	2198.55	.00	ACH			
94517654	07/18/23	7678 GIS Software		08/02/23	2190.00	.00	ACH			
				VENDOR TOTAL:	4388.55					
VENDOR:	496	EAST MISS LUMBER								
D115828	07/18/23	7709 Maintenance		08/02/23	14.72	.00	CHK			
				VENDOR TOTAL:	14.72					
VENDOR:	605	FERGUSON ENTERPRISES LLC								
0791284	07/18/23	7699 Materials		08/02/23	4998.00	.00	ACH			
				VENDOR TOTAL:	4998.00					
VENDOR:	620	G & C SUPPLY CO., INC.								
6913806	07/18/23	7683 Materials		08/02/23	655.00	.00	ACH			
				VENDOR TOTAL:	655.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:											
13642924	07/21/23	7668	Lab Supplies		08/02/23	3185.39	.00	ACH			
VENDOR TOTAL:						3185.39					
VENDOR:											
170019	07/21/23	5426	Pump Rental		08/02/23	5358.00	.00	ACH			
170020	07/21/23	5423	Materials		08/02/23	316.00	.00	ACH			
170026	07/21/23	5425	Materials		08/02/23	1166.00	.00	ACH			
170027	07/21/23	5422	Materials		08/02/23	506.00	.00	ACH			
VENDOR TOTAL:						7346.00					
VENDOR:											
230714-0424	07/21/23	6040	Copier Service		08/02/23	115.80	.00	ACH			
VENDOR TOTAL:						115.80					
VENDOR:											
901388	07/18/23	7706	Supplies		08/02/23	33.69	.00	CHK			
901480	07/21/23	7733	Supplies		08/02/23	10.42	.00	CHK			
901933	07/21/23	7732	Materials		08/02/23	15.18	.00	CHK			
901965	07/21/23	7734	Supplies		08/02/23	78.88	.00	CHK			
902531	07/21/23	7523	Materials		08/02/23	935.29	.00	CHK			
902749	07/18/23	7696	Supplies		08/02/23	86.40	.00	CHK			
VENDOR TOTAL:						1159.86					
VENDOR:											
23645	07/25/23	7746	Legal Fees		08/02/23	2148.75	.00	ACH			
VENDOR TOTAL:						2148.75					
VENDOR:											
837290	07/21/23	7722	Concrete		08/02/23	532.50	.00	ACH			
838071	07/24/23	7722	Concrete		08/02/23	1215.00	.00	ACH			
VENDOR TOTAL:						1747.50					
VENDOR:											
489691	07/18/23	7667	Testing		08/02/23	1848.41	.00	ACH			
VENDOR TOTAL:						1848.41					

STARKVILLE WATER DEPT PRG. ACTPAYLT	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAGE DATE 07/26/23	4 01:23 PM
ACCOUNTS PAYABLE LISTING FOR: 08/02/23 ACCOUNT 23110										
VENDOR:	1390	JACKSON NEWELL PAPER CO								
3157099	07/18/23	7664 Supplies		08/02/23	53.46	.00	ACH			
		VENDOR TOTAL:			53.46					
VENDOR:	1905	STARKVILLE AUTO PARTS								
5151-161653	07/18/23	7711 Maintenance		08/02/23	219.99	.00	CHK			
5151-161659	07/18/23	7711 Maintenance		08/02/23	16.84	.00	CHK			
		VENDOR TOTAL:			236.83					
VENDOR:	1937	SOUTHERN PIPE & SUPPLY								
8180938-00	07/18/23	7652 Materials		08/02/23	7994.40	.00	ACH			
		VENDOR TOTAL:			7994.40					
VENDOR:	1943	SOUTHERN TELECOMMUNICATIONS								
JUN 2023	07/17/23	0 Phone Bill - 2490 - 66232318		08/02/23	155.63	.00	CHK			
		VENDOR TOTAL:			155.63					
VENDOR:	1945	SULLIVAN'S OFFICE SUPPLY								
82624	07/21/23	7731 Supplies		08/02/23	47.72	.00	ACH			
		VENDOR TOTAL:			47.72					
VENDOR:	2098	ULINE								
165886608	07/18/23	7712 Safety Supplies		08/02/23	494.64	.00	ACH			
		VENDOR TOTAL:			494.64					
VENDOR:	2104	UPS								
000024W1X6273	07/18/23	6043 Postage		08/02/23	80.69	.00	CHK			
		VENDOR TOTAL:			80.69					
VENDOR:	2111	USA BLUEBOOK								
INV00064853	07/18/23	7695 Materials		08/02/23	764.88	.00	ACH			
INV00070105	07/18/23	7710 Supplies		08/02/23	114.63	.00	ACH			
		VENDOR TOTAL:			879.51					

INVOICE

DATE

PO NBR DESCRIPTION

VENDOR: 2202 WAYPOINT ANALYTICAL

1075598	07/18/23	6042 Testing
1075707	07/21/23	6042 Testing
1075883	07/24/23	6042 Testing

VENDOR: 2209 THE WELDING WORKS, LLC

1582	07/21/23	7113 Equipment
1586	07/21/23	7601 Equipment

UNPAID INVOICES			
INVOICE AMOUNT	TAX AMOUNT	PMT TYP	RUN DATE
312.00	.00	ACH	PAID PAID/VOID
312.00	.00	ACH	DATE ACH SEQ
312.00	.00	ACH	
VENDOR TOTAL: 936.00			
390.00	.00	CHK	
60.00	.00	CHK	
VENDOR TOTAL: 450.00			
GRAND TOTAL: 59681.93			



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 10-5-2021
PAGE: 1 of 11

SUBJECT: Acceptance of Fiscal Year 9/30/21 audit and approval of the engagement of Watkins, Ward & Stafford, PLLC for the Fiscal Year 2022 audit for the City of Starkville.

AMOUNT & SOURCE OF FUNDING: 001-142-600-301

FISCAL NOTE: Annual Budgeted Expense

**REQUESTING
DEPARTMENT:** Finance

FOR MORE INFORMATION: Lesa Hardin @323-2525 ext.3117

SUGGESTED MOTION:

Approval of Fiscal Year 9/30/21 audit and approval of the engagement of Watkins, Ward & Stafford, PLLC for the Fiscal Year 2022 audit for the City of Starkville.



WATKINS, WARD and STAFFORD
Professional Limited Liability Company
Certified Public Accountants

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July 26, 2023

To the Honorable Mayor and Board of Aldermen
City of Starkville
Starkville, Mississippi 39759

We are pleased to confirm our understanding of the services we are to provide the City of Starkville for the year ended September 30, 2022. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of the City of Starkville as of and for the year ended September 30, 2022. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City of Starkville's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City of Starkville's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Statement of Revenues, Expenditures, and Changes in Fund Balance – Budget and Actual (Non-GAAP Budgetary Basis).

We have also been engaged to report on supplementary information other than RSI that accompanies the City of Starkville's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole:

- 1) Combining Balance Sheet by Activity – General Fund.
- 2) Combining Statement of Revenues, Expenditures, and Changes in Fund Balance by Activity – General Fund.

- 3) Balance Sheet – Non-major Governmental Funds.
- 4) Statement of Revenues, Expenditures, and Changes in Fund Balances – Non-major Governmental Funds.
- 5) Statement of Net Position – Non-major Enterprise Funds.
- 6) Statement of Revenues, Expenses, and Changes in Fund Net Position – Non-major Enterprise Funds.
- 7) Statement of Cash Flows – Non-major Enterprise Funds.
- 8) Schedule of Surety Bonds for Municipal Officials.
- 9) Schedule of Bonded Indebtedness.
- 10) Schedule of Long-Term Notes.
- 11) Schedule of Surety Bonds.
- 12) Schedule of Expenditures of Federal Awards.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on—

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the mayor and board of aldermen of the City of Starkville. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is

necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Starkville's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Starkville's major programs. The purpose of these procedures will be to express an opinion on the City of Starkville's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City of Starkville in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of

expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for (1) designing, implementing, and maintaining effective internal controls, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We may from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

We will provide copies of our reports to the mayor and board of aldermen; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Watkins, Ward and Stafford, PLLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Watkins, Ward and Stafford, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Cognizant Agency, Oversight Agency for Audit, or Pass-through Entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We plan to adhere to the following time frame as it relates to the audit:

August 7, 2023 Preliminary planning field work (2 auditors) – a more detailed information request will be provided to the City Clerk at the conclusion

August 14, 2023 Audit field work including Starkville Water Department (4 auditors)

No later than October 31, 2023 Release of audit report

Any modifications to this time frame must be agreed to in writing. Beginning with the commencement of the audit, WWS will communicate via email to the City Clerk and Chair of the Audit/Budget Committee, the status of the audit including pending information requests, issues, and any other matters deemed important.

The audit will be performed within the time frame as stipulated above. If the data as requested by us is provided in full and the audit commences upon completion of such provision, we will agree to a penalty of 10% of the contract price for every thirty days that the delivery date of the audit report extends beyond October 31, 2023 plus any OMB or OSA approved extensions.

J. Randy Scrivner, CPA, is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$62,500 (City \$56,500, Starkville Water Department \$6,000). Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account is not paid within the time required by Miss. Code Section 31-7-301, et sequential, and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. No additional fees will be billed unless agreed to in writing.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2020 peer review report accompanies this letter.

We appreciate the opportunity to be of service to the City of Starkville and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Watkins, Ward and Stafford, PLLC
Certified Public Accountants

Randy Scrivner, CPA

Jerry R. (Randy) Scrivner, CPA
Partner

RESPONSE:

This letter correctly sets forth the understanding of the City of Starkville.

Governance signature: _____

Title: Mayor

Date: _____

Management signature: _____

Title: City Clerk

Date: _____

City of Starkville, Mississippi

Audit Report

September 30, 2021

City of Starkville, Mississippi

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City of Starkville, Mississippi

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FINANCIAL SECTION

INDEPENDENT AUDITORS' REPORT



WATKINS, WARD and STAFFORD
Professional Limited Liability Company
Certified Public Accountants

James L. Stafford, CPA
Harry W. Stevens, CPA
S. Keith Winfield, CPA
William B. Stagers, CPA
Michael W. McCully, CPA
R. Steve Sinclair, CPA
Marsha L. McDonald, CPA
Wanda S. Holley, CPA
Robin Y. McCormick, CPA/PFS
J. Randy Scrivner, CPA
Kimberly S. Caskey, CPA
Susan M. Lummus, CPA
Stephen D. Flake, CPA

John N. Russell, CPA
Anita L. Goodrum, CPA
Ricky D. Allen, CPA
Jason D. Brooks, CPA
Robert E. Cordle, Jr., CPA
Perry C. Rackley, Jr., CPA
Jerry L. Gammel, CPA
Michael C. Knox, CPA
Clifford P. Stewart, CPA
Edward A. Maxwell, CPA
Bradley L. Harrison, CPA
Justin H. Keller, CPA

INDEPENDENT AUDITORS' REPORT

To the Honorable Mayor and Board of Aldermen
City of Starkville, Mississippi

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Starkville, Mississippi, as of and for the year ended September 30, 2021, and the related notes to financial statements, which collectively comprise the City of Starkville, Mississippi's basic financial statements as listed in the contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Starkville, Mississippi, as of September 30, 2021, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information on pages 3-14 and 52 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Supplementary Information and Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City of Starkville, Mississippi's basic financial statements. The introductory section, combining and individual nonmajor fund financial statements, and statistical section, are presented for purposes of additional analysis and are not a required part of the basic financial statements. The schedule of expenditures of federal awards is presented for purposes of additional analysis as required by Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, and is also not a required part of the basic financial statements.

The combining and individual nonmajor fund financial statements and the schedule of expenditures of federal awards are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual nonmajor fund financial statements and the schedule of expenditures of federal awards are fairly stated in all material respects in relation to the basic financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated June 5, 2023, on our consideration of the City of Starkville, Mississippi's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the City of Starkville, Mississippi's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City of Starkville, Mississippi's internal control over financial reporting and compliance.

Starkville, Mississippi
June 5, 2023

Watkins Ward and Stafford, P.C.

MANAGEMENT DISCUSSION AND ANALYSIS

City of Starkville
Management Discussion and Analysis
September 30, 2021

Introduction

The discussion and analysis of the City of Starkville's financial performance provides a narrative review of the municipality's financial activities for the fiscal year ended September 30, 2021. The intent of this document is to view the City's performance during the subject year as a whole. The notes to financial statements as well as the financial statements must be considered to fully develop an understanding of the City's overall financial performance and condition.

This discussion and analysis is an element of required supplementary information specified in the "Governmental Accounting Standards Board's (GASB) Statement No. 34 – Basic Financial Statements and Management's Discussion and Analysis for State and Local Governments" issued June 1999. Certain comparative information between the current year and the prior year is mandated as part of the presentation.

The City of Starkville is located in Oktibbeha County which is in the northeastern portion of the State of Mississippi, approximately 37 miles from the Alabama state line along U.S Highway 82. The population, according to the most recent 2020 United States census, is 24,360. The current report from the United States Census Bureau for 2021 shows a population estimate of 24,657. This reflects continued growth in the population of the City which is a consistent pattern of an incremental increase. Starkville's position within the Golden Triangle Region has made us the largest municipality in the designated area. That trend shows no signs of abating. The local economic base is driven by retail, manufacturing, healthcare and Mississippi State University with emphasis on transportation and sciences and technology research.

Financial Highlights

The City of Starkville is financially sound and has an economic base shifting slightly to the east and toward the increased quantity of retail, commercial and residential areas. Through adoption of a new unified development code the core zoning changes for density and greater urbanization the City continues to see the results of mixed-use development in its urban core. Starkville has several areas redeveloped with projects that include campus style student housing owned by the University and private commercial entities. Due to the expanded emphasis on athletics and historical attractions the alumni are using their retirement plans to purchase into areas that are closely adjacent to the campus. The City and the University are finding ways to share a focus on the quality of life available in a university town with growing proximity to new university properties and city amenities.

The City is committed to financial responsibility. Starkville focuses on operational efficiency through ever diligent strategic planning, responsible budgeting and monitoring and improving internal controls. The City maintains a quality fiscal management structure. The City's annexation expansion demonstrates a progressive, responsible approach that views its future with an eye toward the growth in all sectors of the economy. The intent is to have a diverse revenue view from sports tourism to industry and retail. The City is intent on being the strongest member of the triad of the Golden Triangle through aggressively maintaining a balance.

Starkville enjoys strong growth in both residential and commercial real estate development. Sales tax collections continue to grow. The city derives additional revenue from a two percent (2%) tax on food and beverage sales which then supports economic development, tourism, parks, and student activity. The City recently passed an additional one percent (1%) food and beverage and hotel tax that is specifically and solely directed to parks improvements and a new sports tourism facility for baseball and softball located on

City of Starkville
Management Discussion and Analysis
September 30, 2021

Financial Highlights (Continued)

the west side of the city. This project is designed to provide a strong tourism base as well as provide an enhanced recreation venue for residents thereby improving the quality-of-life aspects so necessary to attract businesses and retain residents.

Starkville's unemployment rate for September 2021 is roughly 6%. This is one of the lower rates for the State of Mississippi during this timeframe.

Capital improvement in fiscal year 2021 focused on improvements to electric, water, wastewater, road, bicycle and pedestrian infrastructure. The City has placed an emphasis on a long-term response for handling future projected growth by adding redundancy and improving reliability within our basic infrastructure systems.

The City was the recipient of a Federal Highway BUILD grant in the amount of \$12.66 million dollars to upgrade and improve an area that is adjacent to the downtown area and that is in need of economic revitalization. That project will completely transform an area that has the potential for strong economic activity through redevelopment. The plans are in place and the completion date is projected for 2024 as the construction and engineering process is ongoing. Underground utilities and pedestrian access as well as landscaping are included to create the inclusion of the area into the downtown corridor.

The City's retail base has been stable. The newest mixed-use developments have filled with tenants for the additional spaces they have created. The SMART bus system contributes to increased transportation alternatives for the City of Starkville and the campus of MSU at no cost to the participants through grant funding. This city-wide service offers options for all the residents of Starkville to access the healthcare system and the multiple shopping venues.

The City has approved an annexation of 2.3 square miles to the east where the path of growth is strongest. This will bring into the city limits a Ford dealership, banking operations center, a Microtel and numerous other businesses as well as additional residential projects. This will increase both the sales tax base and the ad valorem tax base. This process should conclude, pending any appeals, in calendar year 2022.

Both the Starkville George M. Bryan field and the Golden Triangle Regional Airport continue to be the beneficiaries of significant Federal Aviation Administration grants that have provided additional space for lease revenue opportunities while also increasing potential flight capacity with commercial carriers and private aviation participation. The Golden Triangle Regional Airport is one of only three airports in Mississippi which operates a profitable passenger service and has expansion plans.

Fiscal Year 2021 brought significant gains in multi-family and single-family housing. Starkville continued to experience construction starts. Steady enrollment growth and successful athletic programs at Mississippi State University create an expectation that the recent construction surge will continue.

The Mill conference center has proven a huge boon for the city and the university as the number of conferences and seminars that the city is able to attract mushroomed and keeps Starkville in focus for the entire state year-round in addition to the traditional special events calendar.

City of Starkville
Management Discussion and Analysis
September 30, 2021

Financial Highlights (Continued)

The City has invested in an industrial park that is the new home to Garan manufacturing. Garan has been a longtime industrial resident of the City of Starkville. They upgraded their facilities and chose to remain in our community. The property that was their site became a retail development that opened in late 2022.

Total net position increased by \$15,105,619 which represents a 54.29% increase from the prior fiscal year. The City's ending cash balance decreased by \$7,173,410 which represents a 16.49% decrease from the prior fiscal year which was primarily due to Park Bond funds spent.

The City had \$82,566,502 in total revenues. General revenues accounted for 30,852,723 or 37.37%. Program specific revenues in the form of charges for services and grants and contributions accounted for 51,713,779 or 62.63% of total revenues.

The City had \$71,900,498 in total expenses; only \$51,713,779 of these expenses were offset by charges for services, grants or outside contributions. General revenues of \$30,852,723 were adequate to provide for the remainder of the expenses.

Among the major funds, the General Fund, Park Bonds 2020 Fund, and ARPA Fund had \$26,691,011, \$76,607, and \$1,688 in revenues and \$23,748,206, \$8,284,151, and \$1,688 in expenditures. The General Fund and Parks Bond 2020 Fund's fund balance increased \$3,658,425 and decreased \$8,207,544, respectively, from the prior year. The ARPA Fund's fund balance did not increase nor decrease.

Capital assets, net of accumulated depreciation, increased by \$11,327,338.

Long-term debt decreased by \$9,765,466.

Overview of the Financial Statements

This discussion and analysis is intended to serve as an introduction to the City's basic financial statements. The basic financial statements are comprised of 3 components: 1) Government-wide financial statements, 2) Fund financial statements and 3) Notes to the basic financial statements. Required Supplementary Information is included in addition to the basic financial statements.

City of Starkville
Management Discussion and Analysis
September 30, 2021

Figure 1 – Required Components of the City's Annual Report

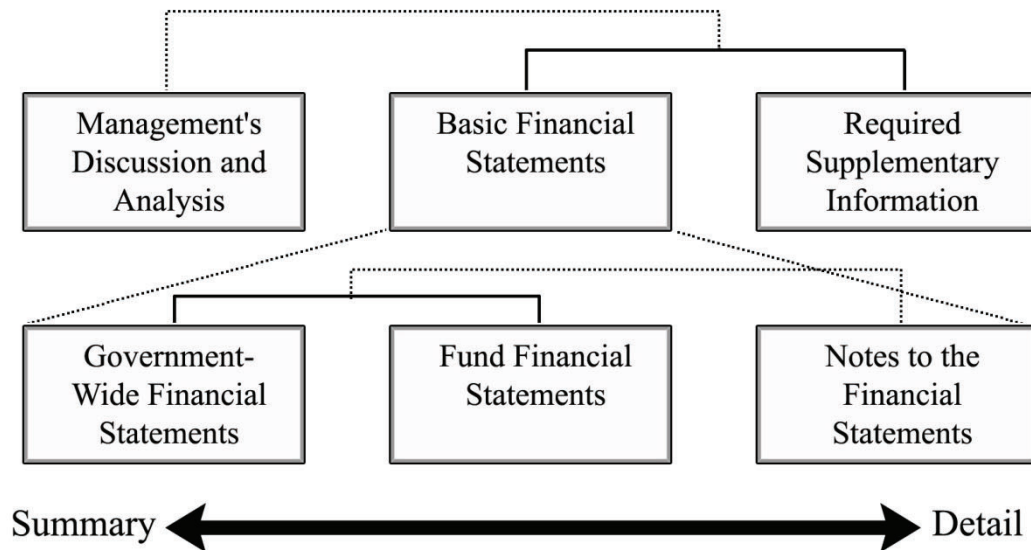


Figure 1 shows how required parts of this annual report are arranged and relate to one another.

Figure 2 summarizes the major features of the City's financial statements, including the portion of the City's government they cover and the types of information they contain. The remainder of this section of Management's Discussion and Analysis explains the structure and content of each of the statements.

City of Starkville
Management Discussion and Analysis
September 30, 2021

	Government-Wide Financial Statements	Fund Financial Statements	
		Governmental Funds	Fiduciary Funds
Scope	Entire City government (except fiduciary funds) and component units	All activities of the City that are not business-type or fiduciary in nature	The City is the trustee or agent for someone else's resources
Required financial statements	• Statement of net position • Statement of activities	• Balance sheet • Statement of revenues, expenditures and changes in fund balances	• Statement of fiduciary assets and liabilities
Accounting basis and measurement focus	Accrual accounting and economic resources focus	Modified accrual accounting and current financial resources focus	Accrual accounting and economic resources focus
Type of asset/liability information	All assets and liabilities, both financial and capital and short and long term	Only assets expected to be used up and liabilities that come due during the year or soon thereafter; no capital assets included	All assets and liabilities, both short and long term
Type of inflow/outflow information	All revenues and expenses during year, regardless of when cash is received or paid	Revenues for which cash is received during or soon after the end of the year; expenditures when goods or services are received and payment is due during the year or soon thereafter	All revenues and expenses during year, regardless of when cash is received or paid

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Government-wide Financial Statements. The government-wide financial statements are designed to provide readers with a broad overview of the City finances, in a manner similar to private-sector businesses.

The **statement of net position** presents information on all City assets, deferred outflows of resources, deferred inflows of resources and liabilities, with the difference reported as net position. Over time, increases or decreases in net assets may serve as a useful indicator of whether the financial position of the City is improving or deteriorating.

The **statement of activities** presents information showing how net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will result in cash flows in future fiscal periods.

Both of these government-wide financial statements distinguish functions of the City that are principally supported by taxes and intergovernmental revenues (governmental activities) from other functions that are intended to recover all or part of their costs through user fees and charges (business-type activities). The activities of the City include general government; public safety; public services (infrastructure); utilities; parks and recreation; sanitation; and interest on long-term debt.

The Government-wide Financial Statements can be found on pages 17 and 18 of this report.

Fund Financial Statements. A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The City uses fund accounting to ensure and demonstrate finance-related legal compliance. All of the funds of the City can be divided into two categories: governmental funds and fiduciary funds.

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental funds financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a city's near-term financing requirements. Governmental funds include the general, special revenue, debt service, and capital projects funds.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the "Governmental Funds Balance Sheet" and the "Governmental Funds Statement of Revenues, Expenditures, and Changes in Fund Balances" provide a reconciliation to facilitate this comparison between governmental funds and governmental activities. These reconciliations are on pages 21 and 23, respectively.

The City maintains individual governmental funds. Information is presented separately in the governmental funds Balance Sheet and in the governmental funds Statement of Revenues, Expenditures, and Changes in

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Fund Balances for all major funds. All other non-major funds are combined together and presented in these reports as other governmental funds.

Proprietary funds are used to account for services for which the City charges customers a fee is generally reported in proprietary funds. Proprietary funds, like the government wide statements, provide both long-term and short-term financial information. The City's enterprise funds are the same as its business-type activities yet provide more detail and additional information, such as cash flows. The measurement focus of proprietary fund is upon determination of net income, financial position and change in financial position. These funds are maintained on the accrual basis of accounting. The Statement of Net Position, Statement of Revenues, Expenses and Changes in Fund Net Position and Statement of Cash Flows are all required statements.

Fiduciary funds are used to account for resources held for the benefit of parties outside the City government. Fiduciary funds are not reflected in the government-wide financial statements because the resources of those funds are not available to support the City's own programs. The accrual basis of accounting is used for fiduciary funds. The City is responsible for ensuring that the assets reported in these funds are used for their intended purposes. The City's fiduciary activities are presented in a separate Statement of Fiduciary Net Position, which can be found on page 27 of this report.

Notes to the financial statements provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements. The notes can be found on pages 29 through 50 of this report.

In addition to the basic financial statements and accompanying notes, this report also presents **Required Supplementary Information** concerning the City's budget process.

The City adopts an annual operating budget for all governmental funds. A budgetary comparison statement has been provided for the General Fund and each major special revenue fund, if applicable. This required supplementary information can be found on page 52 of this report.

Government-wide Financial Analysis

Net Position – Net position may serve over time as a useful indicator of government's financial position. In the case of the City of Starkville, assets exceeded liabilities by \$64,119,432 as of September 30, 2021.

By far, the largest portion of the City's net position reflects its investment in capital assets (e.g. roads, bridges, land, buildings, mobile equipment, furniture & equipment, leased property under capital lease and construction in progress) less related outstanding debt used to acquire such assets. The City uses these capital assets to provide services to its citizens.

The City's financial position is a product of several financial transactions including the net results of activities, the acquisition and payment of debt, the acquisition and disposal of capital assets and the depreciation of capital assets.

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The following table presents a summary of the City's net position for the fiscal year ended September 30, 2021 and 2020.

	Governmental Activities		Business-type Activities		Total Primary Government	
	2021	2020	2021	2020	2021	2020
Current and Other assets	\$ 33,076,829	36,776,869	23,383,249	32,086,166	56,460,078	68,863,035
Capital Assets, net	51,776,349	40,449,011	80,599,583	69,659,094	132,375,932	110,108,105
Total Assets	84,853,178	77,225,880	103,982,832	101,745,260	188,836,010	178,971,140
Deferred outflows of resources	2,778,262	416,796	2,365,034	1,804,561	5,143,296	2,221,357
Current and other liabilities	8,413,784	4,660,834	13,082,066	13,647,916	21,495,850	18,308,750
Long-term debt	71,629,577	81,395,043	31,781,541	35,152,921	103,411,118	116,547,964
Total Liabilities	80,043,361	86,055,877	44,863,607	48,800,837	124,906,968	134,856,714
Deferred inflows of resources	5,887,328	227,591	2,269,479	298,280	8,156,807	525,871
Net Position:						
Net investment						
in capital assets	24,726,834	8,456,524	56,446,183	46,798,233	81,173,017	55,254,757
Restricted	22,261,423	29,707,208	4,550,440	12,443,326	26,811,863	42,150,534
Unrestricted	(45,287,506)	(46,804,524)	(1,781,843)	(4,790,855)	(47,069,349)	(51,595,379)
Total Net Position	\$ 1,700,751	(8,640,792)	59,214,780	54,450,704	60,915,531	45,809,912

Changes in Net Position – The City's total revenues for the fiscal year ended September 30, 2021 was \$82,566,502. The total cost for all services provided was \$71,900,498. The increase in net position was \$15,105,619. The following table presents a summary of the change in net position for the fiscal year ended September 30, 2021.

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	<u>2021</u>	<u>2020</u>
Revenues:		
Program revenues	\$ 51,713,779	51,405,558
General revenues	<u>30,852,723</u>	<u>25,066,187</u>
Total revenues	<u>82,566,502</u>	<u>76,471,745</u>
Expenses:		
Governmental Activities	23,567,865	21,329,185
Business-type Activities	<u>48,332,633</u>	<u>48,237,156</u>
Total expenses	<u>71,900,498</u>	<u>69,566,341</u>
Prior period adjustments	4,439,615	
Increase (decrease) in net position	<u>\$ 15,105,619</u>	<u>6,905,404</u>

Governmental Activities – The following table presents the cost of five major functional activities of the City: General Government, Public Safety, Public Services, Parks & Recreation and Utilities.

The table also shows each function's net cost (total cost less charges for services generated by the activity and intergovernmental aid provided for that activity.) The net cost shows the financial burden that was placed on City of Starkville taxpayers by each of these functions.

	<u>Total Costs</u>	<u>Net Costs</u>
General Government	\$ 5,307,012	\$ 4,952,523
Public Safety	11,307,609	11,112,716
Public Services	5,199,253	5,199,253
Utilities	48,332,633	(2,831,764)
Interest on long-term debt	1,753,991	(1,753,991)

City of Starkville
Management Discussion and Analysis
September 30, 2021

Financial Analysis of the City's Funds

Governmental funds – At the close of the fiscal year, the City of Starkville's governmental funds reported a combined fund balance of \$27,313,195, a decrease of \$7,267,348. The primary reasons for this decrease are highlighted in the analysis of governmental activities on page 22.

The General Fund is the principal operating fund of the City.

Budgetary Highlights of Major Funds

- Over the course of the year, the City of Starkville revised its annual operating budget on several occasions.

A schedule showing the original and final budget amounts compared to the City's actual financial activity for the General Fund and other major funds is provided in this report as required supplementary information.

Capital Assets and Debt Administration

Capital Assets – As of September 30, 2021, the City of Starkville's total capital assets were \$271,856,019. This includes infrastructure, land, buildings, mobile equipment, furniture and equipment, leased property under capital lease and construction in progress. This amount represents an increase over the previous year of \$29,125,236.

Total accumulated depreciation as of September 30, 2021 was \$139,480,087 including \$6,857,409 of depreciation expense for the year. The balance in total net capital assets was \$132,375,932 at year-end.

Additional information on the City of Starkville's capital assets can be found in Note 4 on pages 39 and 40 of this report.

Debt Administration – At September 30, 2021, the City of Starkville had \$107,810,697 in long-term debt outstanding. This includes general obligation bonds, other loans, obligations under capital lease, and the unfunded pension liability. Of this debt, \$4,399,579 is due within one year.

The State of Mississippi limits the amount of debt a City can issue to generally 15% of total assessed value. The City's outstanding debt is significantly below its current limit.

Additional information on City of Starkville's long-term debt can be found in Note 5 on pages 40 - 42 of this report.

City of Starkville
Management Discussion and Analysis
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Current and Future Items of Impact

The City of Starkville's future growth continues to be encouraging. The developments that are in progress include residential and commercial projects. These projects will be of significance in not only the economic impact but also the quality of life.

There continue to be strong economic forces investing in the region. The County owned local hospital has completed an analysis of their fiscal position and is researching partnering with additional healthcare facility in the state. This increased investment in healthcare substantially increases the presence of healthcare as a dynamic economic influence in the region.

The Golden Triangle Region continues to be marketed and considered as a participant in several large projects that would impact research and development that plays to the strengths of Mississippi State University and the regional airport.

Starkville and Oktibbeha County partnered in 2017 by issuing a total of 14 million dollars in bonds for an industrial park. This partnership included major utility providers ATMOS, TVA, Mississippi Department of Transportation and Four County Electric funding a project valued at roughly 35 million dollars for new industry in the city and county.

The steady increase in the population is in part indicated by the increase in ad valorem and sales tax revenues. In the fiscal year under consideration, there was not an increase in the ad valorem tax rate.

Contacting the City's Financial Management

This financial report is designed to provide our citizens, taxpayers, customers, investors, and creditors with a general overview of the City's finances and to demonstrate the City's accountability for the funds it receives. If you have questions about this report or need additional financial information, please contact the City of Starkville City Clerk's office at 110 W. Main Street, Starkville, Mississippi, 39759.

BASIC FINANCIAL STATEMENTS

The basic financial statements include integrated sets of financial statements as required by the GASB. The sets of statements include:

- Government-wide financial statements
- Fund financial statements:
 - Governmental funds
 - Proprietary (enterprise) funds
 - Fiduciary funds

In addition, the notes to financial statements are included to provide information that is essential to a user's understanding of the basic financial statements.

GOVERNMENT-WIDE FINANCIAL STATEMENTS

City of Starkville, Mississippi
Statement of Net Position
September 30, 2021

	Primary Government		
	Governmental Activities	Business-type Activities	Totals
<u>ASSETS</u>			
Cash and cash equivalents	\$ 9,676,147	11,567,909	21,244,056
Cash - restricted	22,261,423		22,261,423
Accounts receivable, net	1,021,942	6,920,311	7,942,253
Other receivables, net		132,141	132,141
Due from other departments	117,317	1,016,830	1,134,147
Prepaid expense		2,458,266	2,458,266
Inventory		1,082,624	1,082,624
Capital assets:			
Land and construction in progress	1,290,892	4,222,660	5,513,552
Property and equipment	124,952,734	141,389,733	266,342,467
Less: accumulated depreciation	(74,467,277)	(65,012,810)	(139,480,087)
Other assets		205,168	205,168
Total assets	<u>84,853,178</u>	<u>103,982,832</u>	<u>188,836,010</u>
<u>DEFERRED OUTFLOWS OF RESOURCES</u>			
Unamortized debt expense		450,630	450,630
Deferred outflows related to pensions	2,778,262	1,914,404	4,692,666
Total deferred outflows of resources	<u>2,778,262</u>	<u>2,365,034</u>	<u>5,143,296</u>
<u>LIABILITIES</u>			
Accounts payable	2,400,361	6,465,034	8,865,395
Accrued liabilities	132,634	273,139	405,773
Due to other departments	78,800	1,012,674	1,091,474
Deferred revenue	3,151,839		3,151,839
Customer deposits		3,205,175	3,205,175
Other liabilities		310,901	310,901
Long-term liabilities:			
Due within one year	2,650,150	1,749,429	4,399,579
Due in more than one year	50,725,365	22,438,753	73,164,118
Compensated absences	581,751	65,714	647,465
Unfunded pension liability	20,322,461	9,342,788	29,665,249
Total liabilities	<u>80,043,361</u>	<u>44,863,607</u>	<u>124,906,968</u>
<u>DEFERRED INFLOWS OF RESOURCES</u>			
Deferred inflows related to pensions	5,887,328	2,269,479	8,156,807
Total deferred inflows of resources	<u>5,887,328</u>	<u>2,269,479</u>	<u>8,156,807</u>
<u>NET POSITION</u>			
Invested in capital assets, net of related debt	24,726,834	56,446,183	81,173,017
Restricted	22,261,423	4,550,440	26,811,863
Unrestricted	(45,287,506)	(1,781,843)	(47,069,349)
Total net position	<u>\$ 1,700,751</u>	<u>59,214,780</u>	<u>60,915,531</u>

The accompanying notes to financial statements are an integral part of these financial statements.

City of Starkville, Mississippi
Statement of Activities
For the Year Ended September 30, 2021

Functions/Programs	Expenses	Program Revenues			Net (Expense) / Revenue
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	
Governmental Activities					
General government	\$ 5,307,012	354,489			(4,952,523)
Public safety					
Police	6,007,624		194,893		(5,812,731)
Fire	5,054,000				(5,054,000)
Public inspection	237,906				(237,906)
Civil defense	8,079				(8,079)
Highways and streets	1,847,719				(1,847,719)
Health and sanitation	201,617				(201,617)
Culture and recreation	2,877,279				(2,877,279)
Economic development and assistance	272,638				(272,638)
Interest on long-term debt	1,753,991				(1,753,991)
Total governmental activities	<u>23,567,865</u>	<u>354,489</u>	<u>194,893</u>	<u>-</u>	<u>(23,018,483)</u>
Business-type Activities					
Electric utilities	37,711,746	40,264,209			2,552,463
Water and sewer utilities	7,778,769	7,784,946			6,177
Sanitation and waste	2,789,560	2,873,378			83,818
Sanitary landfill	52,558	241,864			189,306
Total business-type activities	<u>48,332,633</u>	<u>51,164,397</u>	<u>-</u>	<u>-</u>	<u>2,831,764</u>
Total primary government	<u>\$ 71,900,498</u>	<u>51,518,886</u>	<u>194,893</u>	<u>-</u>	<u>(20,186,719)</u>
			Governmental Activities	Business-type Activities	Total
Changes in Net Position:					
Net (expense) / revenue			<u>\$ (23,018,483)</u>	<u>2,831,764</u>	<u>(20,186,719)</u>
General revenues					
Taxes					
Property taxes			8,078,255		8,078,255
Sales and use taxes			11,288,128		11,288,128
Other taxes			1,193,226		1,193,226
Investment income			48,663	19,706	68,369
Other			8,407,048	1,817,697	10,224,745
Total general revenues and transfers			<u>29,015,320</u>	<u>1,837,403</u>	<u>30,852,723</u>
Change in net position			<u>5,996,837</u>	<u>4,669,167</u>	<u>10,666,004</u>
Net position, October 1, 2020, as previously reported			(8,640,792)	54,450,704	45,809,912
Prior Period Adjustments (See Note 13)			4,344,706	94,909	4,439,615
Net position, October 1, 2020, as restated			<u>(4,296,086)</u>	<u>54,545,613</u>	<u>50,249,527</u>
Net position, September 30, 2021			<u>\$ 1,700,751</u>	<u>59,214,780</u>	<u>60,915,531</u>

The accompanying notes to financial statements are an integral part of these financial statements.

FUND FINANCIAL STATEMENTS

City of Starkville, Mississippi
Balance Sheet - Governmental Funds
September 30, 2021

	<u>General</u>	<u>Park Bonds 2020</u>	<u>ARPA</u>	<u>Non-Major Governmental Funds</u>	<u>Total Governmental Funds</u>
<u>ASSETS</u>					
Cash and cash equivalents	\$ 9,673,106			3,041	9,676,147
Cash - restricted	667,071	15,148,938	3,152,559	3,292,855	22,261,423
Receivables (Net)					
Accounts	1,021,942				1,021,942
Due from other departments	4,304			113,013	117,317
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total Assets	<u>\$ 11,366,423</u>	<u>\$ 15,148,938</u>	<u>\$ 3,152,559</u>	<u>3,408,909</u>	<u>33,076,829</u>
<u>LIABILITIES</u>					
Accounts payable	\$ 1,204,473	985,929	720	209,239	2,400,361
Accrued liabilities	132,634				132,634
Due to other departments	78,800				78,800
Unearned revenue			3,151,839		3,151,839
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total Liabilities	<u>1,415,907</u>	<u>985,929</u>	<u>3,152,559</u>	<u>209,239</u>	<u>5,763,634</u>
<u>FUND BALANCES</u>					
Fund balances - restricted					
Restricted for airport projects	723,236				723,236
Restricted for capital projects		14,163,009		3,196,629	17,359,638
Fund balances - assigned for budgetary purposes				3,041	3,041
Fund balances - unassigned	9,227,280				9,227,280
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total Fund Balances	<u>9,950,516</u>	<u>14,163,009</u>	<u> </u>	<u>3,199,670</u>	<u>27,313,195</u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total Liabilities and Fund Balances	<u>\$ 11,366,423</u>	<u>\$ 15,148,938</u>	<u>\$ 3,152,559</u>	<u>3,408,909</u>	<u>33,076,829</u>

The accompanying notes to financial statements are an integral part of these financial statements.

City of Starkville, Mississippi
Reconciliation of the Balance Sheet to the Statement of Net Position
Governmental Funds
September 30, 2021

Fund Balances - total governmental funds		\$ 27,313,195
Amounts reported for governmental activities in Statement of Net Position are different because:		
Capital assets used in governmental activities are not financial resources and therefore are not reported in the governmental funds:		
Governmental capital assets	126,243,626	
Less accumulated depreciation	<u>(74,467,277)</u>	51,776,349
Long-term liabilities are not due and payable in the current year and therefore are not reported in the governmental funds:		
Long-Term Liabilities	(74,279,727)	
Deferred Outflows of Resources	2,778,262	
Deferred Inflows of Resources	<u>(5,887,328)</u>	<u>(77,388,793)</u>
Net Position of Governmental Activities		<u><u>\$ 1,700,751</u></u>

The accompanying notes to financial statements are an integral part of these financial statements.

City of Starkville, Mississippi
Statement of Revenues, Expenditures, and Changes in
Fund Balances - Governmental Funds
For the Year Ended September 30, 2021

	General	Park Bonds 2020	ARPA	Non-Major Governmental Funds	Total Governmental Funds
<u>REVENUES</u>					
General property taxes	\$ 8,078,255				8,078,255
Licenses and permits	354,489				354,489
Intergovernmental:					
Federal	648,375		1,494	345,542	995,411
State of Mississippi	11,804,102				11,804,102
State of Mississippi- 1% & 2% tax				2,252,094	2,252,094
Oktibbeha County and Mississippi State	1,486,907				1,486,907
Fines and forfeits	678,915				678,915
Interest income	14,876	26,607	194	6,986	48,663
Penalties and interest	26,211				26,211
Other revenues	3,598,881	50,000		188,774	3,837,655
Total Revenues	<u>26,691,011</u>	<u>76,607</u>	<u>1,688</u>	<u>2,793,396</u>	<u>29,562,702</u>
<u>EXPENDITURES</u>					
General government	4,393,338				4,393,338
Public safety:					
Police	5,795,597				5,795,597
Fire	4,823,419				4,823,419
Public inspection	239,075				239,075
Civil defense	8,079				8,079
Highways and streets	1,522,315				1,522,315
Health and sanitation	201,617				201,617
Culture and recreation	1,668,844				1,668,844
Economic Development and Assistance	137,761			134,877	272,638
Capital outlay	2,135,650	8,284,151	1,688	3,867,562	14,289,051
Debt service:					
Principal	2,105,420			390,000	2,495,420
Interest	767,091			986,900	1,753,991
Total Expenditures	<u>23,798,206</u>	<u>8,284,151</u>	<u>1,688</u>	<u>5,379,339</u>	<u>37,463,384</u>
Excess (deficiency) of revenues over (under) expenditures	<u>2,892,805</u>	<u>(8,207,544)</u>	<u>-</u>	<u>(2,585,943)</u>	<u>(7,900,682)</u>
<u>OTHER FINANCING SOURCES (USES)</u>					
Transfers in (out)	132,286			(132,286)	-
Sale of cemetery plots	2,000				2,000
Inception of capital leases	631,334				631,334
Net other financing sources	<u>765,620</u>	<u>-</u>	<u>-</u>	<u>(132,286)</u>	<u>633,334</u>
Net change in fund balances	3,658,425	(8,207,544)	-	(2,718,229)	(7,267,348)
Fund balances, October 1, 2020	<u>6,292,091</u>	<u>22,370,553</u>	<u>-</u>	<u>5,917,899</u>	<u>34,580,543</u>
Fund balances, September 30, 2021	<u><u>\$ 9,950,516</u></u>	<u><u>14,163,009</u></u>	<u><u>-</u></u>	<u><u>3,199,670</u></u>	<u><u>27,313,195</u></u>

The accompanying notes to financial statements are an integral part of these financial statements.

City of Starkville, Mississippi
Reconciliation of Statement of Revenues, Expenditures, and
Changes in Fund Balances to the Statement of Activities
Governmental Funds
For the Year Ended September 30, 2021

Net change in Fund Balances - total governmental funds \$ (7,267,348)

Amounts reported for governmental activities in Statement of Activities are different because:

Governmental funds report capital outlays as expenditures.
However, in the Statement of Activities, the cost of those
assets is depreciated over their estimated useful lives:

Expenditures for capital assets	14,289,051	
Less current year depreciation	<u>(2,961,713)</u>	11,327,338

Bond and loan proceeds provide current financial resources to governmental funds, but issuing debt increases long-term liabilities in the statement of net position. Repayment of borrowed principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the statement of net position. This is the amount by which proceeds exceeded repayments:

Proceeds from capital leases	(631,334)	
Principal payments	<u>2,495,420</u>	1,864,086

Some expenses reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental fund:

Pension expense	155,900	
Change in unfunded pension liability	(5,017,222)	
Change in deferred outflows of resources	(64,980)	
Change in deferred inflows of resources	5,004,252	
Change in long-term compensated absences	<u>(5,189)</u>	<u>72,761</u>

Change in Net Position of Governmental Funds	<u><u>\$ 5,996,837</u></u>
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The accompanying notes to financial statements are an integral part of these financial statements.

City of Starkville, Mississippi
Statement of Fund Net Position - Proprietary Funds
September 30, 2021

	<u>June 30, 2021</u>	<u>September 30, 2021</u>			
	<u>Electric Department</u>	<u>Water & Sewer Department</u>	<u>Sanitation and Waste Fund</u>	<u>Non-major Enterprise Funds</u>	<u>Total Enterprise Funds</u>
<u>ASSETS</u>					
Current assets:					
Cash and cash equivalents	\$ 6,836,952	4,137,027	206,193	387,737	11,567,909
Accounts receivables, net	5,302,449	1,034,487	583,375		6,920,311
Other receivables, net	132,141				132,141
Due from other departments	224,813	792,017			1,016,830
Prepaid expense	2,458,266				2,458,266
Inventory	981,524	101,100			1,082,624
Total current assets	<u>15,936,145</u>	<u>6,064,631</u>	<u>789,568</u>	<u>387,737</u>	<u>23,178,081</u>
Non-current assets:					
Other assets	205,168				205,168
Capital assets:					
Fixed assets, net of depreciation	<u>50,718,744</u>	<u>29,015,989</u>	<u>766,735</u>	<u>98,115</u>	<u>80,599,583</u>
Total non-current assets	<u>50,923,912</u>	<u>29,015,989</u>	<u>766,735</u>	<u>98,115</u>	<u>80,804,751</u>
Total Assets	<u>66,860,057</u>	<u>35,080,620</u>	<u>1,556,303</u>	<u>485,852</u>	<u>103,982,832</u>
<u>DEFERRED OUTFLOWS OF RESOURCES</u>					
Unamortized debt expense	218,363	232,267			450,630
Deferred outflows related to pensions	916,837	530,470	467,097		1,914,404
Total Deferred Outflows of Resources	<u>1,135,200</u>	<u>762,737</u>	<u>467,097</u>	<u>-</u>	<u>2,365,034</u>
Total Assets and Deferred Outflows of Resources	<u>\$ 67,995,257</u>	<u>35,843,357</u>	<u>2,023,400</u>	<u>485,852</u>	<u>106,347,866</u>
<u>LIABILITIES</u>					
Current liabilities:					
Accounts payable	\$ 5,685,766	759,290	19,978		6,465,034
Accrued liabilities	159,637	113,502			273,139
Compensated absences			65,714		65,714
Due to other departments	1,012,674				1,012,674
Accrued interest - long-term debt	53,465				53,465
Bonds payable, current	470,000	545,257			1,015,257
Notes payable, current		533,568	200,604		734,172
Other current liabilities	62,754				62,754
Total current liabilities	<u>7,444,296</u>	<u>1,951,617</u>	<u>286,296</u>	<u>-</u>	<u>9,682,209</u>
Non-current liabilities:					
Bonds payable, non-current	7,575,000	9,903,066			17,478,066
Notes payable, non-current		4,359,774	600,913		4,960,687
Customer deposits	2,792,117	413,058			3,205,175
Other liabilities	15,630	179,052			194,682
Unfunded pension liability	4,802,928	2,414,132	2,125,728		9,342,788
Total non-current liabilities	<u>15,185,675</u>	<u>17,269,082</u>	<u>2,726,641</u>	<u>-</u>	<u>35,181,398</u>
Total Liabilities	<u>22,629,971</u>	<u>19,220,699</u>	<u>3,012,937</u>	<u>-</u>	<u>44,863,607</u>
<u>DEFERRED INFLOWS OF RESOURCES</u>					
Deferred inflows related to pensions	577,374	899,799	792,306		2,269,479
Total Deferred Inflows of Resources	<u>577,374</u>	<u>899,799</u>	<u>792,306</u>	<u>-</u>	<u>2,269,479</u>
<u>NET POSITION</u>					
Invested in capital assets, net of related debt	42,673,744	13,674,324		98,115	56,446,183
Restricted	2,114,168	2,048,535		387,737	4,550,440
Unrestricted			(1,781,843)		(1,781,843)
Total Net Position	<u>44,787,912</u>	<u>15,722,859</u>	<u>(1,781,843)</u>	<u>485,852</u>	<u>59,214,780</u>
Total Liabilities, Deferred Inflows of Resources and Net Position	<u>\$ 67,995,257</u>	<u>35,843,357</u>	<u>2,023,400</u>	<u>485,852</u>	<u>106,347,866</u>

The accompanying notes to financial statements are an integral part of these financial statements.

City of Starkville, Mississippi
Statement of Revenues, Expenses, and Changes in Fund Net Position - Proprietary Funds
For the Year Ended September 30, 2021

	<u>June 30, 2021</u>	<u>September 30, 2021</u>			
	<u>Electric Department</u>	<u>Water & Sewer Department</u>	<u>Sanitation and Waste Fund</u>	<u>Non-Major Enterprise Funds</u>	<u>Total Enterprise Funds</u>
<u>OPERATING REVENUES</u>					
Charges for services	\$ 40,264,209	7,784,946	2,873,378	241,864	51,164,397
Total operating revenues	40,264,209	7,784,946	2,873,378	241,864	51,164,397
<u>OPERATING EXPENSES</u>					
Purchased power	30,247,273				30,247,273
Operating and maintenance	5,279,252	6,419,461	2,587,463	52,493	14,338,669
Depreciation	2,185,221	1,359,308	202,097	65	3,746,691
Total operating expenses	37,711,746	7,778,769	2,789,560	52,558	48,332,633
Operating income (loss)	2,552,463	6,177	83,818	189,306	2,831,764
<u>NON-OPERATING REVENUES (EXPENSES)</u>					
Other revenue (expenses)		2,497,066	58,088		2,555,154
Transfers			(280)	280	-
Interest on investments	13,152	6,554			19,706
Amortization expense	(24,593)	(13,959)			(38,552)
Interest and fiscal charges	(228,921)	(444,635)	(25,349)		(698,905)
Total non-operating revenues (expenses)	(240,362)	2,045,026	32,459	280	1,837,403
Change in net position	2,312,101	2,051,203	116,277	189,586	4,669,167
Net position, October 1, 2020, as previous reported	42,475,811	13,635,827	(1,957,200)	296,266	54,450,704
Prior Period Adjustments (See Note 13)		35,829	59,080		94,909
Net position, October 1, 2020, as restated	42,475,811	13,671,656	(1,898,120)	296,266	54,545,613
Net Position, September 30, 2021	\$ 44,787,912	15,722,859	(1,781,843)	485,852	59,214,780

The accompanying notes to financial statements are an integral part of these financial statements.

City of Starkville, Mississippi
Statement of Cash Flows - Proprietary Funds
For the Year Ended September 30, 2021

	June 30, 2021	September 30, 2021			
	Electric Department	Water & Sewer Department	Sanitation and Waste Fund	Non-Major Enterprise Funds	Total Enterprise Funds
<u>Cash Flows from Operating Activities</u>					
Cash received from customers	\$ 40,264,209	7,784,946	2,873,378	241,864	51,164,397
Cash paid to employees	(1,754,754)	(1,719,439)	(1,417,324)		(4,891,517)
Cash paid to suppliers	(34,187,292)	(1,484,896)	(1,326,132)	(582)	(36,998,902)
Net Cash Provided By Operating Activities	<u>4,322,163</u>	<u>4,580,611</u>	<u>129,922</u>	<u>241,282</u>	<u>9,273,978</u>
<u>Cash Flows from Noncapital Financing Activities</u>					
Transfers in (out)			(280)	280	-
Net Cash Provided by (Used In) Noncapital Financing Activities	<u>-</u>	<u>-</u>	<u>(280)</u>	<u>280</u>	<u>-</u>
<u>Cash Flows from Capital and Related Financing Activities</u>					
Proceeds from issuance of debt			70,170		70,170
Payment of debt	(945,000)	(1,052,253)	(197,748)		(2,195,001)
Payment of interest	(235,279)	(444,635)	(25,349)		(705,263)
Purchase of capital assets	(8,476,821)	(9,229,408)			(17,706,229)
Other receipts (payments)	(7,781)	2,497,066	58,088		2,547,373
Net Cash Flows (Used in) Capital and Related Financing Activities	<u>(9,664,881)</u>	<u>(8,229,230)</u>	<u>(94,839)</u>	<u>-</u>	<u>(17,988,950)</u>
<u>Cash Flows from Investing Activities</u>					
Interest received on investments	13,152	6,554			19,706
Change in other investments	(454)				(454)
Collections on energy conservation loans receivable	7,687				7,687
Net Cash Flows Provided by Investing Activities	<u>20,385</u>	<u>6,554</u>	<u>-</u>	<u>-</u>	<u>26,939</u>
Net Change in Cash	(5,322,333)	(3,642,065)	34,803	241,562	(8,688,033)
Cash and Cash Equivalents, October 1, 2020	<u>12,159,285</u>	<u>7,779,092</u>	<u>171,390</u>	<u>146,175</u>	<u>20,255,942</u>
Cash and Cash Equivalents, September 30, 2021	<u>\$ 6,836,952</u>	<u>4,137,027</u>	<u>206,193</u>	<u>387,737</u>	<u>11,567,909</u>
<u>Reconciliation of Operating Income to Net Cash Flows from Operating Activities:</u>					
Operating Income (Loss)	\$ 2,552,463	6,177	83,818	189,306	2,831,764
Adjustments to reconcile operating income (loss) to net cash provided by (used in) operating activities:					
Depreciation	2,265,189	1,359,308	202,097	65	3,826,659
Other non-operating revenues		2,503,620			2,503,620
Changes in operating assets and liabilities:					
(Increase) decrease in receivables	(162,607)	175,218	(26,923)	51,911	37,599
(Increase) decrease in inventory	190,123	17,508			207,631
(Increase) decrease in other assets	(134,265)	(103,314)			(237,579)
(Increase) decrease in deferred outflows of resources	(54,159)	(208,231)	(183,256)		(445,646)
Increase (decrease) in payables	(673,990)	401,017	(37,709)		(310,682)
Increase (decrease) accrued liabilities		5,920	(13,039)		(7,119)
Increase (decrease) in customer deposits	94,185	45,368			139,553
Increase (decrease) in unfunded pension liability	(343,780)	(596,216)	(483,945)		(1,423,941)
Increase (decrease) in other liabilities	73,477	179,052	(52,382)		200,147
Increase (decrease) in deferred inflows of resources	515,527	795,184	641,261		1,951,972
Total adjustments	<u>1,769,700</u>	<u>4,574,434</u>	<u>46,104</u>	<u>51,976</u>	<u>6,442,214</u>
Net cash provided by (used in) operating activities	<u>\$ 4,322,163</u>	<u>4,580,611</u>	<u>129,922</u>	<u>241,282</u>	<u>9,273,978</u>

The accompanying notes to financial statements are an integral part of these financial statements.

City of Starkville, Mississippi
Statement of Fiduciary Net Position - Fiduciary Funds
September 30, 2021

	Employee Benefit Trust Fund
<u>ASSETS</u>	
Cash - restricted	\$ 216,912
Total Assets	<u>216,912</u>
 <u>NET POSITION</u>	
Restricted - held in trust	<u>\$ 216,912</u>

The accompanying notes to financial statements are an integral part of these financial statements.

City of Starkville, Mississippi
Statement of Changes in Fiduciary Net Position - Fiduciary Funds
For the Year Ended September 30, 2021

	Employee Benefit Trust Fund
ADDITIONS	
Investment earnings	
Interest	\$ 680
Total investment earnings	<u>680</u>
Other additions	<u>147,484</u>
Total Additions	<u>148,164</u>
DEDUCTIONS	
Other deductions	2,369
Health Insurance	<u>279,941</u>
Total Deductions	<u>282,310</u>
Change in Net Position	(134,146)
Net Position, October 1, 2020	<u>351,058</u>
Net Position, September 30, 2021	<u><u>\$ 216,912</u></u>

The accompanying notes to financial statements are an integral part of these financial statements.

City of Starkville, Mississippi
Notes to Financial Statements

Note 1: Summary of Significant Accounting Policies

The City of Starkville, Mississippi's financial statements are prepared in accordance with generally accepted accounting principles (GAAP). The Governmental Accounting Standards Board (GASB) is responsible for establishing GAAP for state and local governments through its pronouncements (Statements and Interpretations). Governments are also required to follow the pronouncements of the Financial Accounting Standards Board (FASB) issued through November 30, 1989 (when applicable) that do not conflict with or contradict GASB pronouncements. Although the City has the option to apply FASB pronouncements issued after that date to its business-type activities and enterprise funds, the City has chosen not to do so. The more significant accounting policies established in GAAP and used by the City are discussed below.

In June 1999, the Governmental Accounting Standards Board (GASB) unanimously approved Statement No. 34, *Basic Financial Statements – and Management's Discussion and Analysis – for State and Local Governments*. Certain of the significant changes in the Statement include the following:

- Financial statements prepared using full accrual accounting for all of the City's activities, including infrastructure (roads, bridges, etc.).
- A change in the fund financial statements to focus on the major funds.

These and other changes are reflected in the accompanying financial statements (including notes to financial statements).

a. Reporting Entity

The citizens of Starkville, Mississippi, have elected to operate under a Code Charter as permitted by Mississippi Statutes 21-3-3, which prescribes a Mayor and Board of Aldermen form of government.

In evaluating how to define the government, for financial reporting purposes, management has considered all potential component units. The decision to include a potential component unit in the reporting entity was made by applying the criteria set forth in GAAP. The basic - but not the only - criterion for including a potential component unit within the reporting entity is the governing body's ability to exercise oversight responsibility. The most significant manifestation of this ability is financial interdependency. Other manifestations of the ability to exercise oversight responsibility include, but are not limited to, the selection of governing authority, the designation of management, the ability to significantly influence operations, and accountability for fiscal matters. A second criterion used in evaluating potential component units is the scope of public service.

City of Starkville, Mississippi
Notes to Financial Statements

Note 1: Summary of Significant Accounting Policies (Continued)

Application of this criterion involves considering whether the activity benefits the government and/or its citizens, or whether the activity is conducted within the geographic boundaries of the government and is generally available to its citizens. A third criterion used to evaluate potential component units for inclusion or exclusion from the reporting entity is the existence of special financing relationships, regardless of whether the government is able to exercise oversight responsibilities. Based upon the application of these criteria, the following is a brief review of each potential component unit addressed in defining the City's reporting entity.

Included within the reporting entity:

City of Starkville Electric Department and Water and Sewer Department. The Electric Department and Water and Sewer Department's governing board is the City's governing body. The rates for user charges and bond issuance authorizations are determined by the government's governing body.

Excluded from the reporting entity:

Starkville Public Schools. The Starkville Public Schools' governing board is appointed primarily by the City's governing body (four of the five members). The City does not hold title to any of the school's assets, nor does it have any right to the school's surpluses. The City does not have the ability to exercise influence over the daily operations or approve budgets.

Starkville Public Library. The Starkville Public Library's governing board is appointed jointly by various entities. The City's governing body appoints five of the ten members but does not have the ability to exercise influence over the daily operations or approve budgets. Additionally, the City does not hold title to any of the library's assets, nor does it have any right to the library's surpluses.

b. Basic Financial Statements – Government-Wide Statements

The City's basic financial statements include both government-wide (reporting the City as a whole) and fund financial statements (reporting the City's major funds). Both government-wide and fund financial statements categorize primary activities as either governmental or business type. The City's police and fire protection, parks and recreation, public works, and general administrative services are classified as governmental activities. The City's electric, water and sewer, sanitation, and landfill services are classified as business-type activities.

City of Starkville, Mississippi
Notes to Financial Statements

Note 1: Summary of Significant Accounting Policies (Continued)

In the government-wide Statement of Net Position, both the governmental and business-type activities columns are presented on a consolidated basis by column and are reported on a full accrual, economic resource basis, which recognizes all long-term assets and receivables as well as long-term debt and obligations. The City's net position is reported in three parts – invested in capital assets, net of related debt; restricted net position; and unrestricted net position. The City first utilizes restricted resources to finance qualifying activities.

The government-wide Statement of Activities reports both the gross and net cost of each of the City's functions and business-type activities (police, fire, etc.). The functions are also supported by general government revenues (property, sales and use taxes, certain intergovernmental revenues, etc.). The Statement of Activities reduces gross expenses (including depreciation) by related program revenues, operating and capital grants. Program revenues must be directly associated with the function (police, fire, etc.) or a business-type activity. Operating revenues include operating-specific and discretionary (either operating or capital) grants while the capital grants column reflects capital-specific grants.

The net costs (by function or business-type activity) are normally covered by general revenue (property, sales or use taxes, intergovernmental revenues, interest income, etc.).

The government-wide focus is more on the sustainability of the City as an entity and the change in the City's net position resulting from the current year's activities.

c. Basic Financial Statements – Fund Financial Statements

The financial transactions of the City are reported in individual funds in the fund financial statements. Each fund is accounted for by providing a separate set of self-balancing accounts that comprises its assets, liabilities, fund equity, revenues, and expenditures/expenses. The various funds are reported by generic classification within the financial statements.

1. Governmental Funds

The focus of the governmental funds' measurement (in the fund statements) is upon determination of financial position and changes in financial position (sources, uses, and balances of financial resources) rather than upon net income. The following is a description of the governmental funds of the City:

- a. General Fund** is the general operating fund of the City. It is used to account for all financial resources except those required to be accounted for in another fund. The General Fund includes General Activities, Multi-Unit Drug Task Force Operations, Airport Activities, Restricted Police Activities, Restricted Fire Activities, Accounts Payable Clearing and Payroll Clearing.

City of Starkville, Mississippi
Notes to Financial Statements

Note 1: Summary of Significant Accounting Policies (Continued)

- b. Special Revenue Funds** are used to account for the proceeds of specific revenue sources (other than special assessments, expendable trusts, or major capital projects) that are legally restricted to expenditures for specified purposes. Special Revenue Funds are the CDBG Henderson Street Area Redevelopment Project Fund, the Law Enforcement Grants Fund, the Computer Assessments Fund, the CDBG Rehabilitation Loan Program Fund, Federal Forfeited Funds Fund and the TVA Hewlett Wood Products, Inc. Loan Fund.
- c. Debt Service Funds** are used to account for the accumulation of resources for, and the payment of general long-term debt principal, interest, and related costs. The Debt Service Funds are the City Bond and Interest Fund and the School Bond and Interest Fund.
- d. Capital Projects Funds** are used to account for financial resources to be used for the acquisition or construction of major capital facilities. The Capital Projects Funds are the Parking Mill Project Fund, Public Improvement Bonds Fund, Parks and Recreation Bond Fund, and the Parks and Recreation Tourism Fund.

2. Proprietary Funds

The focus of proprietary fund measurement is upon determination of operating income, changes in net position, financial position, and cash flows. The generally accepted accounting principles applicable are those similar to businesses in the private sector. The following is a description of the proprietary funds of the City:

- a. Enterprise Funds** are used to account for operations (a) that are financed and operated in a manner similar to private business enterprises - where the intent of the governing body is that the costs of providing goods or services to the general public on a continuing basis be financed or recovered primarily through user charges; or (b) where the governing body has decided that periodic determination of revenues earned, expenses incurred, and/or net income is appropriate for capital maintenance, public policy, management control, accountability, or other purposes. The Enterprise Funds are the Electric Department Fund, the Water and Sewer Department Fund, the Sanitation Fund, and the Sanitary Landfill Fund.

City of Starkville, Mississippi
Notes to Financial Statements

Note 1: Summary of Significant Accounting Policies (Continued)

3. Fiduciary Funds

Fiduciary funds are used to report assets held in a trustee or custodial capacity for others and therefore are not available to support City programs. The reporting focus is on net position and changes in net position and is reported using accounting principles similar to proprietary funds. The City's fiduciary fund is the Employee Benefit Trust Fund.

The City's fiduciary funds are presented in the fiduciary fund financial statement by type (employee benefit and custodial). Since by definition these assets are being held for the benefit of a third party (other local governments, private parties, pension participants, etc.) and cannot be used to address activities or obligations of the government, these funds are not incorporated into the government-wide statements.

d. Basis of Accounting

Basis of accounting refers to the point at which revenues or expenditures/expenses are recognized in the accounts and reported in the financial statements. It relates to the timing of the measurements made regardless of the measurement focus applied.

1. Accrual:

Both governmental and business-type activities in the government-wide financial statements and the proprietary and fiduciary fund financial statements are presented on the accrual basis of accounting. Revenues are recognized when earned and expenses are recognized when incurred.

2. Modified Accrual:

The governmental funds financial statements are presented on the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recorded when susceptible to accrual; i.e., both measurable and available. "Available" means collectible within the current period or within 60 days after year end. Expenditures are generally recognized under the modified accrual basis of accounting when the related liability is incurred. The exception to this general rule is that principal and interest on general obligation long-term debt, if any, is recognized when due.

City of Starkville, Mississippi
Notes to Financial Statements

Note 1: Summary of Significant Accounting Policies (Continued)

e. Financial Statement Amounts

1. Cash and Cash Equivalents:

For purposes of the statement of cash flows for the proprietary funds, the City defines cash equivalents as short-term, highly liquid investments with original maturity dates of three months or less.

2. Inventory:

Inventory is valued at the lower of cost (first-in, first-out) or market.

3. Capital Assets:

Capital assets are reported at historical cost or estimated historical cost. Contributed assets are reported at fair market value as of the date received. Additions, improvements and other capital outlays that significantly extend the useful life of an asset are capitalized. Other costs incurred for repairs and maintenance are expensed as incurred. Depreciation on all assets is provided on the straight-line basis over the following estimated useful lives:

Buildings	20 – 50 years
Water and sewer system	30 – 50 years
Machinery and equipment	5 – 10 years
Improvements	10 – 20 years
Other infrastructure	10 – 50 years

4. Revenues:

Substantially all governmental fund revenues are accrued. Property taxes are billed and collected within the same period in which the taxes are levied. Subsidies and grants to proprietary funds, which finance either capital or current operations, are reported as non-operating revenue based on GASB No. 33. In applying GASB No. 33 to grant revenues, the provider recognizes liabilities and expenses and the recipient recognizes receivables and revenue when the applicable eligibility requirements, including time requirements, are met. Resources transmitted before the eligibility requirements are met are reported as advances by the provider and deferred revenue by the recipient.

City of Starkville, Mississippi
Notes to Financial Statements

Note 1: Summary of Significant Accounting Policies (Continued)

5. Expenditures:

Expenditures are recognized when the related fund liability is incurred. Inventory costs are reported in the period when inventory items are used, rather than in the period purchased.

6. Compensated Absences:

The City accrues accumulated unpaid vacation and sick leave and associated employee-related costs when earned (or estimated to be earned) by the employee. The noncurrent portion (the amount estimated to be used in subsequent fiscal years) for governmental funds is maintained separately and represents a reconciling item between the fund and government-wide presentations.

7. Interfund Activity:

Interfund activity is reported as loans, services provided, reimbursements, or transfers. Loans are reported as interfund receivables and payables as appropriate and are subject to elimination upon consolidation. Services provided, deemed to be at market or near market rates, are treated as revenues and expenditures/expenses. Reimbursements are when one fund incurs a cost, charges the appropriate benefiting fund and reduces its related cost as a reimbursement. All other interfund transactions are treated as transfers. Transfers between governmental or proprietary funds are netted as part of the reconciliation to the government-wide financial statements.

8. Basis of Budgeting:

The City prepares its governmental fund type budgets in accordance with state statutes, which require the cash basis of accounting for revenues. Expenditures are budgeted and reported on the modified accrual basis of accounting. For purposes of budgetary comparisons in the financial statements, the City has elected to compare GAAP basis revenue to budget. This presentation provides a reasonable basis of comparison because the difference in beginning and ending receivables is immaterial.

City of Starkville, Mississippi
Notes to Financial Statements

Note 1: Summary of Significant Accounting Policies (Continued)

9. Deferred Outflows / Inflows

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense / expenditure) until then.

Deferred outflows related to pensions- This amount represents the City's proportionate share of the deferred outflows of resources reported by the pension plan in which the City participates. See Note 7 for additional details.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time.

Deferred inflows of resources- This amount represents the City's proportionate share of the deferred inflows of resources reported by the pension plan in which the City participates. See Note 7 for additional details.

10. Long-term Liabilities

Long-term liabilities are the unmatured principal of bonds, loans, notes or other forms of noncurrent or long-term obligation indebtedness. Long-term liabilities are not limited to liabilities from debt issuances, but may also include liabilities on lease-purchase agreements and other commitments.

In the government-wide financial statements and in the Proprietary Fund financial statements, long-term debt and other long-term obligations are reported as liabilities in the applicable governmental activities, business-type activities or Proprietary Funds Statement of Net Position. Bond premiums and discounts are deferred and amortized over the life of the bonds using the straight-line method. Bonds payable are reported net of the applicable bond premium or discount.

In the Fund financial statements, Governmental Fund Types recognize bond premiums and discounts during the current period. The face amount of the debt issued is reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

City of Starkville, Mississippi
Notes to Financial Statements

Note 1: Summary of Significant Accounting Policies (Continued)

11. Pensions

For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the Public Employees' Retirement System of Mississippi (PERS) and additions to/deductions from PERS' fiduciary net position have been determined on the same basis as they are reported by PERS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

12. Net Position:

GASB 63 requires the classification of net position into three components – invested in capital assets, net of related debt, restricted and unrestricted. These classifications are defined as follows:

- a.** Invested in capital assets, net of related debt – This component of net position consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances of bonds, mortgages, notes, or other borrowings that are attributable to the acquisition, construction, or improvement of those assets. Deferred outflows of resources and deferred inflows of resources that are attributable to the acquisition, construction, or improvement of those assets or related debt also should be included in this component of net position. If there are significant unspent related debt proceeds or deferred inflows of resources at the end of the reporting period, the portion of the debt or deferred inflows of resources attributable to the unspent amount should not be included in the calculation of net investment in capital assets. Instead, that portion of the debt or deferred inflows of resources should be included in the same net position component (restricted or unrestricted) as the unspent amount.
- b.** Restricted – This component of net position consists of restricted assets reduced by liabilities and deferred inflows of resources related to those assets. Generally, a liability relates to restricted assets if the asset results from a resource flow that also results in the recognition of a liability or if the liability will be liquidated with the restricted assets reported.
- c.** Unrestricted – This component of net position is the net amount of the assets, deferred outflows of resources, liabilities, and deferred inflows of resources that are not included in the determination of net investment in capital assets or the restricted component of net position.

**City of Starkville, Mississippi
Notes to Financial Statements**

Note 1: Summary of Significant Accounting Policies (Continued)

Net Position Flow Assumption

When an expense is incurred for purposes for which both restricted and unrestricted (committed, assigned or unassigned) resources are available, it is the City's general policy to use restricted resources first. When expenses are incurred for purposes for which unrestricted (committed, assigned, and unassigned) resources are available, and amounts in any of these unrestricted classifications could be used, it is the City's general policy to spend committed resources first, followed by assigned amounts, and then unassigned amounts.

13. Fund Balance:

GASB 54 requires the classification of fund balance into five components – nonspendable, restricted, committed, assigned and unassigned. These classifications are defined as follows:

- a. Nonspendable fund balance** - amounts that cannot be spent due to form such as inventories, prepaid amounts, etc...

The City has the following nonspendable assets: capital assets, net of related debt, inventory and prepaid expenses.

- b. Restricted fund balance** - amounts constrained for a specific purpose by external parties, constitutional provision or enabling legislation.

The City has the following restricted assets: restricted for fire protection, restricted for police protection, restricted for airport activities, restricted for parks and recreation, restricted for debt service and restricted for capital projects.

- c. Committed fund balance** - amounts constrained for a specific purpose by an entity using its highest level of decision-making authority. It would require the same group to remove or change the constraints placed on the resources.

- d. Assigned fund balance** - for all funds other than the general fund, any remaining positive amounts not classified as nonspendable, restricted or committed.

The City classifies unspent budgeted projects that are re-budgeted in the subsequent year to assigned for budgetary purposes.

City of Starkville, Mississippi
Notes to Financial Statements

Note 1: Summary of Significant Accounting Policies (Continued)

- e. **Unassigned fund balance** – the residual classification for the general fund. This classification represents fund balance that has not been assigned to other funds and that has not been restricted, committed, or assigned to specific purposes within the general fund. The general fund should be the only fund that reports a positive unassigned fund balance amount. In other governmental funds, if expenditures incurred for specific purposes exceeded the amounts restricted, committed, or assigned to those purposes, it may be necessary to report a negative unassigned fund balance.

Fund Balance Flow Assumption:

When an expenditure is incurred for purposes for which both restricted and unrestricted (committed, assigned or unassigned) resources are available, it is the City's general policy to use restricted resources first. When expenditures are incurred for purposes for which unrestricted (committed, assigned, and unassigned) resources are available, and amounts in any of these unrestricted classifications could be used, it is the City's general policy to spend committed resources first, followed by assigned amounts, and then unassigned amounts.

14. Use of Estimates:

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

15. Changes in Accounting Standards:

The Governmental Accounting Standards Board issued GASB 95, *Postponement of the Effective Dates of Certain Authoritative Guidance* in May 2020. The objective of the statement was to provide temporary relief to governments in light of the COVID-19 pandemic by postponing effective dates of certain Statements and Implementation Guides. The effective dates of GASB 83-84, GASB 88-93, and Implementation Guides No. 2017-3, 2018-1, 2019-1, and 2019-2 were postponed one year. The effective dates of GASB 87, *Leases*, and Implementation Guide No. 2019-3, *Leases*, were postponed eighteen months.

GASB 84, *Fiduciary Activities*, was implemented during fiscal year 2021. The objective of the statement was to improve guidance regarding the identification of fiduciary activities for accounting and financial reporting purposes and how these activities should be reported.

City of Starkville, Mississippi
Notes to Financial Statements

Note 2: Cash, Other Deposits, and Investments

The collateral for public entities' deposits in financial institutions is held in the name of the State Treasurer under a program established by the Mississippi State Legislature and is governed by Section 27-105-5, Miss. Code Ann. (1972). Under this program, the entity's funds are protected through a collateral pool administered by the State Treasurer. Financial institutions holding deposits of public funds must pledge securities as collateral against those deposits. In the event of failure of a financial institution, securities pledged by that institution would be liquidated by the State Treasurer to replace the public deposits not covered by the Federal Depository Insurance Corporation. All of the City's funds eligible to be included in the state's collateral pool program were properly included and were fully collateralized as of September 30, 2021.

The carrying amount of the City's deposits with financial institutions was \$36,885,439 on September 30, 2021 and the bank balance was \$37,976,166.

The balances do not reflect cash or other deposits held in the name of Starkville Electric Department which are separately secured.

Note 3: Interfund Transactions and Balances

Transfers In/Out:

<u>Transfers In</u>	<u>Transfers Out</u>	<u>Amount</u>
General Fund	Other Governmental Funds	\$ 132,286
Non-Major Enterprise Fund	Sanitation and Waste Fund	280
Total		\$ <u>132,566</u>

The principal purpose of inter-fund transfers was to provide funds for grant matches or to provide funds to pay for capital outlay. All inter-fund transfers were routine and consistent with the activities of the fund making the transfer.

City of Starkville, Mississippi
Notes to Financial Statements

Note 4: Capital Assets

Capital asset activity for the year ended September 30, 2021, was as follows:

	Balance 10/1/2020	Adjustments	Additions	Retirements	Balance 9/30/2021
Governmental Activities					
Non-depreciable					
Land	\$ 1,290,892				1,290,892
Total	1,290,892	-	-	-	1,290,892
Depreciable:					
Buildings	17,361,461		3,192		17,364,653
Improvements other than buildings	82,269,394		12,291,918		94,561,312
Vehicles	5,209,313		532,211		5,741,524
Machinery and equipment	5,823,515		1,461,730		7,285,245
Total	110,663,683	-	14,289,051	-	124,952,734
Less accumulated depreciation					
Buildings	(3,504,351)		(425,084)		(3,929,435)
Improvements other than buildings	(56,713,227)		(1,621,343)		(58,334,570)
Vehicles	(5,257,201)		(321,836)		(5,579,037)
Machinery and equipment	(6,030,785)		(593,450)		(6,624,235)
Total	(71,505,564)	-	(2,961,713)	-	(74,467,277)
Net book value	39,158,119	-	11,327,338	-	50,485,457
Governmental Activities Capital Assets, net	\$ 40,449,011	-	11,327,338	-	51,776,349
Business-type Activities					
Non-depreciable					
Land - Starkville Electric	\$ 695,074				695,074
Land - Landfill	96,800				96,800
Land - Water	147,084				147,084
Construction in progress - Stk Elec	5,277,093			(3,250,702)	2,026,391
Construction in progress - Stk Sewer	4,196,392		5,911,701	(8,850,782)	1,257,311
Total	10,412,443	-	5,911,701	(12,101,484)	4,222,660
Depreciable					
Starkville Electric Property & equipment	60,341,173		12,121,979	(234,463)	72,228,689
Sanitation property & equipment	5,687,431				5,687,431
Landfill property & equipment	917,931				917,931
Water property & equipment	53,417,230		9,229,408	(90,956)	62,555,682
Total	120,363,765	-	21,351,387	(325,419)	141,389,733
Less accumulated depreciation					
Starkville Electric Property & Equipment	(21,806,228)		(2,832,860)	407,678	(24,231,410)
Sanitation property & equipment	(4,718,599)		(202,097)		(4,920,696)
Landfill property & equipment	(916,551)		(65)		(916,616)
Water property & equipment	(33,675,736)		(1,359,308)	90,956	(34,944,088)
Total	(61,117,114)	-	(4,394,330)	498,634	(65,012,810)
Net book value	59,246,651	-	16,957,057	173,215	76,376,923
Business-type Activities Capital Assets, net	\$ 69,659,094	-	22,868,758	(11,928,269)	80,599,583

City of Starkville, Mississippi
Notes to Financial Statements

Note 4: Capital Assets (Continued)

When the City of Starkville updates its fixed assets subsidiary records, the adjustment column reports the appropriate corrections to the various classes of fixed assets. No corrections were required during this fiscal year.

Depreciation expense was charged to functions as follows:

Governmental activities:

General government	\$ 927,380
Public safety - Police	237,797
Public safety - Fire	256,897
Highways and streets	330,899
Culture and recreation	<u>1,208,740</u>

Total governmental activities depreciation expense	<u><u>\$2,961,713</u></u>
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Business-type activities:

Electric	\$2,832,860
Water and sewer	1,359,308
Sanitation	202,097
Landfill	<u>65</u>

Total business-type activities depreciation expense	<u><u>\$4,394,330</u></u>
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Note 5: Long-Term Liabilities

Long-term liability activity for the year ended September 30, 2021, was as follows:

	Balance 10/1/2020	Additions	Reductions	Balance 9/30/2021	Amount Due Within One Year
Governmental Activities					
General obligation bonds					
TIF Revenue Bonds, Series 2011	220,000		40,000	180,000	42,000
GO Utility Refunding Bonds, Series 2015	2,190,000		115,000	2,075,000	120,000
GO Public Improvement, Series 2016A	2,665,000		120,000	2,545,000	125,000
GO Public Improvement, Series 2016B	2,130,000		95,000	2,035,000	100,000
TIF Revenue Bonds, Series 2016	745,000		110,000	635,000	115,000
GO Refunding Bond, Series 2018	2,550,000		320,000	2,230,000	335,000
GO Development Bonds, Series 2017	6,300,000		350,000	5,950,000	350,000
2018 Refunding Bond-City Hall	3,735,000			3,735,000	
Special Obligation, Series 2018	4,500,000		395,000	4,105,000	405,000
Special Obligation, Series 2018	3,000,000		164,000	2,836,000	169,000
Special Obligation, Series 2020A	14,300,000			14,300,000	
Special Obligation, Series 2020B	9,835,000		70,000	9,765,000	85,000
Total	<u>\$ 52,170,000</u>	<u>-</u>	<u>1,779,000</u>	<u>50,391,000</u>	<u>1,846,000</u>

City of Starkville, Mississippi
Notes to Financial Statements

Note 5: Long-Term Liabilities (Continued)

	Balance 10/1/2020	Additions	Reductions	Balance 9/30/2021	Amount Due Within One Year
Notes payable					
Tacoma Trucks	\$ 3,511		3,511	-	
Capital Improvements - F-250 and 2 Tacomas	21,092		10,410	10,682	10,682
Capital Improvements - City Hall	1,080,000		350,000	730,000	360,000
2018 Ford F-150	10,620		6,011	4,609	4,609
Asphalt Truck (Kenworth)		197,600	48,909	148,691	65,422
Fire Truck	851,526		110,530	740,996	100,610
John Deere Park Mower	42,809		16,679	26,130	17,268
Nissan Kicks	10,077		3,224	6,853	3,357
2 Pumper Trucks	900,595		68,931	831,664	71,265
Street Excavator	149,371		26,426	122,945	27,344
Police Dodge Chargers		433,734	71,789	361,945	143,593
Compensated absences	576,563	5,188		581,751	-
Total	<u>\$ 3,646,164</u>	<u>636,522</u>	<u>716,420</u>	<u>3,566,266</u>	<u>804,150</u>
Total Governmental Activities	<u>\$ 55,816,164</u>	<u>636,522</u>	<u>2,495,420</u>	<u>53,957,266</u>	<u>2,650,150</u>
Business-type Activities					
Bonds and notes payable					
Electric System Bonds, Series 2011	\$ 315,000		315,000	-	
Electric System GO Refunding Bond, Series 2013	175,000		175,000	-	
Utility Revenue Bonds, Series 2019	9,665,000		350,000	9,315,000	365,000
Electric System Revenue Bond, Series 2020	8,500,000		455,000	8,045,000	470,000
GO Utility Refunding Bond Series 2012	1,310,114		176,791	1,133,323	180,257
Drinking Water Improvements Revolving Loan	330,484		52,484	278,000	53,811
Water Pollution Control Revolving Loan	1,114,941		208,006	906,935	211,676
Water Pollution Control Revolving Loan	134,944		14,610	120,334	15,917
MDA Capital Improvements Loan	322,762		15,739	307,023	16,029
MDA Capital Improvements Loan	258,972		24,300	234,672	24,749
MDA Capital Improvements Loan	513,145		49,070	464,075	49,978
MDA Capital Improvements Loan	1,091,326		58,112	1,033,214	59,186
MDA Capital Improvements Loan	239,856		36,393	203,463	34,240
MDA Capital Improvements Loan	460,835		24,688	436,147	25,145
MDA Capital Improvements Loan	691,548		30,874	660,674	31,444
MDA Capital Improvements Loan	259,991		11,186	248,805	11,393
Street Sweeper	94,997		43,291	51,706	44,239
3 Refuse Trucks & Knuckle Boom	597,110		113,394	483,716	116,331
2021 Tractor and Cutter		70,170	3,954	66,216	2,000
Garbage Truck/Front End Loader	236,989		37,110	199,879	38,034
Compensated absences	78,753		13,039	65,714	
Total	<u>\$ 26,391,767</u>	<u>70,170</u>	<u>2,208,041</u>	<u>24,253,896</u>	<u>1,749,429</u>

City of Starkville, Mississippi
Notes to Financial Statements

Note 5: Long-Term Liabilities (Continued)

All liabilities of The City of Starkville are secured by the full faith and credit of the municipality.

The five outstanding issues of General Obligation Bonds are due in annual installments ranging from \$100,000 to \$400,000 each through various dates, the last of which is the year 2035. Interest rates range from 2.75% to 5.00%.

The City has entered into bond purchase agreements to issue and sell Tax Increment Financing Revenue Bonds. The principal of the bonds is due in annual installments. The Series 2011 and Series 2016 Bonds were issued for the purpose of constructing various infrastructure improvements to support the projects. The City's tax increment financing bond indebtedness is recorded as a liability of the City to match revenue streams to the related debt for which they have been pledged. The obligation of the City to pay principal and interest on these bonds is limited solely to the tax increment financing (TIF) revenues generated from the project. Should TIF revenues not be sufficient to meet the required debt service obligations, the City is not obligated to make such bond payments from any other sources of its revenues. However, the City intends to annually appropriate funds sufficient to make all payments required by the bonds for the next fiscal year. Management does not anticipate that any of the City's general funds will be required to make up any deficiency in bond payments during the next fiscal year.

Note 6: Unemployment Compensation Fund

The City has elected to establish a revolving fund for unemployment compensation which is to be maintained in the amount of 2% of the first \$6,000 of employee wages paid in the preceding calendar year. The Unemployment Compensation Fund was fully funded at September 30, 2021.

Note 7: Defined Benefit Pension Plan

General Information about the Pension Plan

Plan Description. The City contributes to the Public Employees' Retirement System of Mississippi (PERS), a cost-sharing multiple-employer defined benefit pension plan. PERS provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. Plan provisions and the Board of Trustees' authority to determine contribution rates are established by Miss. Code Ann. Section 25-11-1 et seq., (1972, as amended) and may be amended only by the Mississippi Legislature. PERS issues a publicly available financial report that includes financial statements and required supplementary information. That report may be obtained by writing to Public Employees' Retirement System of Mississippi, PERS Building, 429 Mississippi Street, Jackson, MS 39201 or by calling (601) 359-3589 or 1-800-444-PERS.

City of Starkville, Mississippi
Notes to Financial Statements

Note 7: Defined Benefit Pension Plan (Continued)

Benefits provided. Membership in PERS is a condition of employment granted upon hiring for qualifying employees and officials of the State of Mississippi, state universities, community and junior colleges, and teachers and employees of the public-school districts. For those persons employed by political subdivisions and instrumentalities of the State of Mississippi, membership is contingent upon approval of the entity's participation in PERS by the PERS' Board of Trustees. If approved, membership for the entity's employees is a condition of employment and eligibility is granted to those who qualify upon hiring. Participating members who are vested and retire at or after age 60 or those who retire regardless of age with at least 30 years of creditable service (25 years of creditable service for employees who became members of PERS before July 1, 2011) are entitled, upon application, to an annual retirement allowance payable monthly for life in an amount equal to 2.0 percent of their average compensation for each year of creditable service up to and including 30 years (25 years for those who became members of PERS before July 1, 2011), plus 2.5 percent for each additional year of creditable service with an actuarial reduction in the benefit for each year of creditable service below 30 years or the number of years in age that the member is below 65, whichever is less. Average compensation is the average of the employee's earnings during the four highest compensated years of creditable service.

Benefits vest upon completion of eight years of membership service (four years of membership service for those who became members of PERS before July 1, 2007). PERS also provides certain death and disability benefits. A Cost-of-Living Adjustment (COLA) payment is made to eligible retirees and beneficiaries. The COLA is equal to 3.0 percent of the annual retirement allowance for each full fiscal year of retirement up to the year in which the retired member reaches age 60 (55 for those who became members of PERS before July 1, 2011), with 3.0 percent compounded for each fiscal year thereafter. Plan provisions are established and may be amended only by the State of Mississippi Legislature.

Contributions. PERS members are required to contribute 9.00% of their annual covered salary, and the City is required to contribute at an actuarially determined rate. The employer's rate as of September 30, 2021 was 17.40% of annual covered payroll. The contribution requirements of PERS members and employers are established and may be amended only by the State of Mississippi Legislature. The City's contributions to PERS for the fiscal years ending September 30, 2021, 2020 and 2019 were \$1,994,173, \$1,675,067, and \$1,706,834 respectively, which equaled the required contributions for each year.

City of Starkville, Mississippi
Notes to Financial Statements

Note 7: Defined Benefit Pension Plan (Continued)

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At September 30, 2021, the City reported a liability of \$29,665,249 of which \$24,862,321 was for its proportionate share of the net pension liability and \$4,802,928 was for the Starkville Electric Department's proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2021, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The City's proportion of the net pension liability was based on a projection of the City's long-term share of contribution to the pension plan relative to projected contributions of all participating entities, actuarially determined. At June 30, 2021, the City's proportion was 0.168211 percent. This was an increase of .8075 percent from its proportionate share used to calculate the September 30, 2020 net pension liability, which was based on a measurement date of June 30, 2020.

For the year ended September 30, 2021, the City recognized pension expense of \$2,326,074. At September 30, 2021 the City reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	\$ 431,021	-
Net difference between projected and actual earnings on pension plan investments	-	7,357,117
Changes of assumptions	1,936,762	-
Change in proportion percentage	1,557,414	799,690
City contributions subsequent to the measurement date	767,469	-
	<u>\$ 4,692,666</u>	<u>8,156,807</u>

\$767,469 reported as deferred outflows of resources related to pensions resulting from the City's contributions subsequent to the measurement date will be recognized as a reduction to the net pension liability in the year ended September 30, 2022. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

City of Starkville, Mississippi
Notes to Financial Statements

Note 7: Defined Benefit Pension Plan (Continued)

Year ended September 30,	
2022	604,866
2023	572,064
2024	887,029
2025	2,167,651
2026	-
	\$ 4,231,610

Actuarial assumptions. The total pension liability as of June 30, 2021 was determined by an actuarial valuation prepared as of June 30, 2020, by the new actuarial assumptions adopted by the Board subsequent to the June 30, 2020 valuation based on the experience investigation for the four-year period ending June 30, 2020, and by the investment experience for the fiscal year ending June 30, 2021. The following actuarial assumptions are applied to all periods in the measurement:

Inflation	2.40 percent
Salary increases	2.65 – 17.90 percent, including inflation
Investment rate of return	7.55 percent, net of pension plan investment expense, including inflation

Mortality rates for service retirees were based on the PubS.H-2010(B) Retiree Table with the following adjustments: For males, 95 percent of male rates up to age 60, 110% for ages 61 to 75 and 101% for ages above 77. For females, 84% of female rates up to age 72 and 100% for ages above 76. Mortality rates for disability retirees were based on the PubG.H-2010 Disabled Table adjusted 134% for males and 121% for females. Mortality rates for Contingent Annuitants were based on the PubS.H-2010(B) Contingent Annuitant Table, adjusted 97% for males and 100% for females. Mortality rates will be projected generationally using the MP-2020 projection scale to account for future improvements in life expectancy.

The actuarial assumptions used for the purposes of determining the total pension liability were based on the results of an actuarial experience study for the four-year period from July 1, 2016 to June 30, 2020. This experience report is dated April 20, 2021.

The long-term expected rate of return on pension plan investments was determined using a log-normal distribution analysis in which best-estimate ranges of expected future real rates of return (expected nominal returns, net of pension plan investment expense and the assumed rate of inflation) are developed for each major asset class.

City of Starkville, Mississippi
Notes to Financial Statements

Note 7: Defined Benefit Pension Plan (Continued)

These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The most recent target asset allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

Asset Class	Target Allocation		Long-Term Expected Real Rate of Return	
Domestic Equity	27	%	4.60	%
International Equity	22		4.50	
Global Equity	12		4.80	
Fixed Income	20		(0.25)	
Real Estate	10		3.75	
Private Equity	8		6.00	
Cash Equivalents	1		(1.00)	
Total	100	%		

Discount rate. The discount rate used to measure the total pension liability was 7.55 percent. The projection of cash flows used to determine the discount rate assumed that plan member contributions will be made at the current contribution rate (9.00%) and that Employer contributions will be made at the current employer contribution rate (17.40%). Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Sensitivity of the City's proportionate share of the net pension liability to changes in the discount rate. The following presents the City's proportionate share of the net pension liability calculated using the discount rate of 7.55 percent, as well as what the City's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage-point lower (6.55 percent) or 1-percentage-point higher (8.55 percent) than the current rate:

	1% Decrease (6.55%)	Current Discount Rate (7.55%)	1% Increase (8.55%)
City's proportionate share of the net pension liability	\$ 35,210,875	\$ 24,862,321	\$ 16,334,289
Starkville Electric Department's proportionate share of the net pension liability	\$ 6,216,800	\$ 4,802,928	\$ 3,635,915

Pension plan fiduciary net position. Detailed information about the pension plan's fiduciary net position is available in the separately issued PERS financial report.

City of Starkville, Mississippi
Notes to Financial Statements

Note 8: Joint Ventures

The City of Starkville entered into an agreement with the Golden Triangle Solid Waste Management Authority. This Authority was organized under laws of the State of Mississippi (Section 17-17-301 et seq. Miss. Code of 1972 as amended). The Authority's purpose is to operate and maintain a landfill facility. The project was permitted by DEQ in December, 1994. The City of Starkville's share of expense and liability is based on a pro rata share of waste tonnage. The City's portion of this expense was \$430,601 in 2021. The members, in addition to the City of Starkville, are Noxubee County, City of West Point, Clay County, City of Columbus, Lowndes County, City of Macon, Oktibbeha County, Webster County, City of Eupora, Choctaw County, and the Town of Ackerman. Because of the nature of the Authority's operations there is no determinable equity interest of the City of Starkville. The Authority is designed to generate revenues from its members in an amount adequate only to cover its operating costs. The Authority is audited separately and financial statements are available upon request.

Note 9: Risk Management

The City is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. The City carries commercial insurance for these risks. Settled claims resulting from these insured risks have not exceeded commercial insurance coverage in any of the past three fiscal years.

Under GASB Statement No. 10, *Accounting and Financial Reporting for Risks Financing and Related Insurance Issues*, a liability for claims must be reported if information prior to the issuance of the financial statements indicates that it is probable that a liability has been incurred at the date of the financial statements and that the amount of the loss can be reasonably estimated. As of the date of this audit report, there were no known claims above the amount of coverage purchased for risks of loss related to torts, theft of, damage to, and the destruction of assets, errors and omissions, injuries to employees, and natural disasters at September 30, 2021, therefore no liability has been accrued at this time.

Note 10: Property Tax

Numerous statutes exist under which the Mayor and Board of Aldermen may levy property taxes. The selection of authorities is made based on the objectives and responsibilities of the City. Restrictions associated with property tax levies vary with the statutory authority. The amount of increase in certain property taxes is limited by state law. Generally, this restriction provides that these tax levies shall produce no more than 110% of the amount which resulted from the assessments of the previous year.

The Mayor and Board of Aldermen, each year at a meeting in September, levies property taxes for the ensuing fiscal year which begins on October 1. Real property taxes become a lien on January 1 of the current year, and personal property taxes become a lien on March 1 of the current year. Taxes on both real and personal property, however, are due on or before February 1 of the next succeeding year.

City of Starkville, Mississippi
Notes to Financial Statements

Note 10: Property Tax (Continued)

Taxes on motor vehicles and mobile homes become a lien and are due in the month that coincides with the month of original purchase. The City taxes are collected and remitted to the City by the Oktibbeha County Tax Collector.

Accounting principles generally accepted in the United States of America require property taxes to be recognized at the levy date if measurable and available. All property taxes are recognized as revenue in the year for which they are levied. Motor vehicle and mobile home taxes do not meet the measurability and collectability criteria for property tax recognition because the lien and due date cannot be established until the date of original purchase occurs.

The distribution of taxes to funds was made in accordance with prescribed tax levies, and uncollected taxes were properly handled.

Delinquent taxes are not recorded as assets.

Note 11: Economic Development, Tourism, and Convention Tax

In 2004, the Legislature of the State of Mississippi passed a local and private bill on behalf of the City of Starkville authorizing a 2 % tax on the gross income of restaurants derived from the sale of prepared food and alcoholic and nonalcoholic beverages. The tax is collected by the Mississippi State Tax Commission in the same manner that sales taxes are collected. The proceeds of the tax less 3% are paid monthly to the City of Starkville to be distributed to the appropriate entities as follows:

Economic Development Authority – 15%

Visitor and Convention Council – 15%

Starkville Parks and Recreation – 40%

Mississippi State University – 20%

Used for economic and community development projects, initiatives or opportunities – 10%

The distribution of the tax is audited in the course of this audit.

Note 12: Contingent Liabilities

Amounts received or receivable from grantor agencies are subject to audit and adjustment by grantor agencies, principally the federal government. Any disallowed claims, including amounts already collected, may constitute a liability of the applicable funds. The amount, if any, of expenditures which may be disallowed by the grantor cannot be determined at this time although the government expects such amounts, if any, to be immaterial.

City of Starkville, Mississippi
Notes to Financial Statements

Note 12: Contingent Liabilities (Continued)

Since the advent of the COVID-19 pandemic in March 2020, the City has maintained relative operating normalcy. To date, national COVID-19 related regulation has not adversely impacted operations. Per discussion with management, comparative to last year, cash receipts have decreased slightly since the beginning of the outbreak. Additionally, the City has had no ongoing projects that have been impacted by the pandemic. As of the date of the audit report, management declines to speculate on when a return to pre-COVID-19 operations will occur, but does not anticipate a material impact on normal operations for the City.

Note 13: Prior Period Adjustments

A summary of the significant net position/fund balance adjustments are as follows:

Explanation	Amount
Error in reporting 2018 refunding bond for FYE 9/30/20	\$ 3,692,887
Error in reporting Sanitation debt for FYE9/30/20	141,081
Error in GASB 68 calculation for FYE 9/30/20	605,647
Total Prior Period Adjustment	<u>\$ 4,439,615</u>

Note 14: Effect of Deferred Amounts on Net Position

The governmental activities' unrestricted net position amount of \$ (45,287,506) includes the effect of deferred inflows/outflows of resources related to pensions. A portion of the deferred outflows of resources related to pensions in the amount of \$388,282 resulting from City contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended September 30, 2022. The \$ 2,389,980 balance of the deferred outflows of resources related to pensions at September 30, 2021, will be recognized in pension expense over the next 3 years.

The governmental activities' unrestricted net position amount of \$ (45,287,506) includes the effect of deferred inflows of resources related to pensions. The \$ 5,887,328 balance of the deferred inflows of resources related to pensions at September 30, 2021, will be recognized in pension expense over the next 4 years.

The business-type activities' unrestricted net position amount of \$ (1,781,843) includes the effect of deferred inflows/outflows of resources related to pensions. A portion of the deferred outflows of resources related to pension in the amount of \$ 39,607 resulting from City contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended September 30, 2022. The \$ 427,490 balance of the deferred outflows of resources related to pensions at September 30, 2021, will be recognized in pension expense over the next 3 years.

City of Starkville, Mississippi
Notes to Financial Statements

Note 14: Effect of Deferred Amounts on Net Position (Continued)

The business-type activities' unrestricted net position amount of \$ (1,781,843) includes the effect of deferred inflows of resources related to pensions. The \$ 792,306 balance of the deferred inflows of resources related to pensions at September 30, 2021, will be recognized in pension expense over the next 4 years.

The business-type activities' restricted net position amount of \$ 4,550,440 includes the effect of deferred inflows/outflows of resources related to pensions. A portion of the deferred outflows of resources related to pension in the amount of \$ 342,855 resulting from City contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended September 30, 2022. The \$ 1,104,452 balance of the deferred outflows of resources related to pensions at September 30, 2021, will be recognized in pension expense over the next 3 years.

The business-type activities' restricted net position amount of \$ 4,550,440 includes the effect of deferred inflows of resources related to pensions. The \$ 1,477,173 balance of the deferred inflows of resources related to pensions at September 30, 2021, will be recognized in pension expense over the next 4 years.

Note 15: Subsequent Events

Events that occur after the Statement of Net Position date but before the financial statements are available to be issued must be evaluated for recognition or disclosure. The effects of subsequent events that provide evidence about conditions that existed at the Statement of Net Position date are recognized in the accompanying financial statements. Subsequent events which provide evidence about conditions that existed after the Statement of Net Position date require disclosure in the accompanying notes.

Management of the City of Starkville, Mississippi evaluated the activity of the City through June 26, 2023, the date the financial statements were available to be issued, and determined that there were no subsequent events that should be noted in the financial statements.

REQUIRED SUPPLEMENTARY INFORMATION

City of Starkville, Mississippi
Statement of Revenues, Expenditures, and Changes in Fund Balance -
Budget and Actual (Non-GAAP Budgetary Basis) - General Fund
For the Year Ended September 30, 2021

	Original Budget	Revisions	Revised Budget	Actual	Variance
<u>REVENUES</u>					
General property taxes	\$ 8,155,000	-	8,155,000	8,078,255	(76,745)
Licenses and permits	226,250	3,000	229,250	354,489	125,239
Intergovernmental	11,518,091	1,548,760	13,066,851	13,939,384	872,533
Fines and forfeitures	422,500	53,000	475,500	678,915	203,415
Charges for services	494,408	17,660	512,068	41,087	(470,981)
Other revenues	1,403,200	28,197	1,431,397	3,598,881	2,167,484
Total Revenues before Prior Year Fund Balance	22,219,449	1,650,617	23,870,066	26,691,011	2,820,945
Prior year fund balance:					
Appropriated for current year budget	2,400,000	-	2,400,000	-	(2,400,000)
Total Revenues and Prior Year Fund Balance	24,619,449	1,650,617	26,270,066	26,691,011	420,945
<u>EXPENDITURES</u>					
General government	3,552,815	389,279	3,942,094	4,393,338	(451,244)
Public safety:					
Police	6,135,555	334,082	6,469,637	5,795,597	674,040
Fire	5,412,455	104,841	5,517,296	4,823,419	693,877
Public inspection	327,615	(73,850)	253,765	239,075	14,690
Civil defense	22,500	(12,150)	10,350	8,079	2,271
Highways and streets	1,691,923	41,155	1,733,078	1,522,315	210,763
Health and sanitation	230,970	-	230,970	201,617	29,353
Culture and recreation	3,259,113	364,799	3,623,912	1,756,605	1,867,307
Capital outlay	3,933,786	(163,314)	3,770,472	2,135,650	1,634,822
Debt service	2,543,237	94,845	2,638,082	2,872,511	(234,429)
Total Expenditures	27,109,969	1,079,687	28,189,656	23,748,206	4,441,450
Excess (deficiency) of revenues over (under) expenditures	(2,490,520)	570,930	(1,919,590)	2,942,805	4,862,395
<u>OTHER FINANCING SOURCES (USES)</u>					
Other financing sources (uses)	1,901,000	18,590	1,919,590	715,620	(1,203,970)
Net other financing sources (uses)	1,901,000	18,590	1,919,590	715,620	(1,203,970)
Excess of revenues and other sources over expenditures and other uses	\$ (589,520)	589,520	-	3,658,425	3,658,425
Fund balances, October 1, 2020				6,292,091	
Fund balances, September 30, 2021 (Non-GAAP budgetary basis)				\$ 9,950,516	

The notes to required supplementary information are an integral part of this schedule.

City of Starkville, Mississippi
Schedule of the City's Proportionate Share of the Net Pension Liability
(Excluding Starkville Electric Department)
Last 10 Fiscal Years*

	2021	2020	2019	2018	2017	2016	2015
City's proportion of the net pension liability	\$ 24,862,321	\$ 30,003,804	\$ 28,206,446	\$ 26,575,995	\$ 25,103,652	\$ 25,575,881	\$ 22,392,036
City's proportionate share of the net pension liability	0.168211%	0.160136%	0.161264%	0.159779%	0.151014%	0.143182%	0.144857%
City's covered-employee payroll	\$ 11,178,723	\$ 9,621,576	\$ 9,586,602	\$ 9,880,331	\$ 9,623,365	\$ 9,568,019	\$ 9,049,841
City's proportionate share of the net pension liability as a percentage of its covered-employee payroll	222.41%	311.84%	294.23%	268.98%	260.86%	267.31%	247.43%
Plan fiduciary net position as a percentage of the total pension liability	70.44%	58.97%	61.59%	62.53%	61.49%	57.47%	61.70%

* The amounts for each fiscal year were determined as of the measurement date of June 30 of the fiscal year presented.

The schedule is presented to illustrate the requirement to show information for 10 years. However, GASB 68 was implemented in FYE 9/30/15, and, until a full 10-year trend is compiled, the City has only presented information for the years in which information is available.

The notes to required supplementary information are an integral part of this schedule.

City of Starkville, Mississippi
Schedule of the City's Contributions
(Excluding Starkville Electric Department)
Last 10 Fiscal Years

	2021	2020	2019	2018	2017	2016	2015
Contractually required contribution	\$ 1,994,173	\$ 1,675,067	\$ 1,706,834	\$ 1,556,152	\$ 1,515,680	\$ 1,506,965	\$ 1,425,350
Contribution in relation to the contractually required contribution	1,994,173	1,675,067	1,706,834	1,556,152	1,515,680	1,506,965	1,425,350
Contribution deficiency (excess)	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
City's covered-employee payroll	11,460,764	9,626,822	10,549,036	9,880,331	9,623,365	9,568,019	9,049,841
Contributions as a percentage of covered-employee payroll	17.40%	17.40%	16.18%	15.75%	15.75%	15.75%	15.75%

The schedule is presented to illustrate the requirement to show information for 10 years. However, GASB 68 was implemented in FYE 9/30/15, and, until a full 10-year trend is compiled, the City has only presented information for the years in which information is available.

Effective 7/1/19, the employer contribution rate increased from 15.75% of covered payroll to 17.40%. The City paid all required contributions at the legal rate.

The notes to required supplementary information are an integral part of this schedule.

City of Starkville, Mississippi
Notes to Required Supplementary Information

Budgetary Comparison Schedule

NOTE 1 – BASIS OF PRESENTATION

The Statement of Revenues, Expenditures, and Changes in Fund Balance – Budget and Actual (Non-GAAP Budgetary Basis) presents the original legally adopted budget, the final legally adopted budget, the actual data on the GAAP basis, variances between the original budget and the final budget, and variances between the final budget and the actual data.

NOTE 2 – BUDGET AMENDMENTS AND REVISIONS

The budget is adopted by the Board of Alderman. Amendments can be made on the approval of the Board. By statute, final budget revisions must be approved on or before October 15. A budgetary comparison for the general fund and each major special revenue fund is presented on a cash basis of accounting.

Pension Schedules

NOTE 1 – CHANGES OF ASSUMPTIONS

2015

The expectation of retired life mortality was changed to the RP-2014 Healthy Annuitant Blue Collar Table projected to 2016 using Scale BB rather than the RP-2000 Mortality Table, which was used prior to 2015.

The expectation of disabled mortality was changed to the RP-2014 Disabled Retiree Table, rather than the RP-2000 Disabled Mortality Table, which was used prior to 2015.

Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience.

Assumed rates of salary increase were adjusted to more closely reflect actual and anticipated experience.

The price inflation and investment rate of return assumptions were changed from 3.50% to 3.00% and 8.00% to 7.75%, respectively.

City of Starkville, Mississippi
Notes to Required Supplementary Information

2016

The assumed rate of interest credited to employee contributions was changed from 3.50% to 2.00%.

2017

The expectation of retired life mortality was changed to the RP-2014 Healthy Annuitant Blue Collar Mortality Table projected with Scale BB to 2022. Small adjustments were also made to the Mortality Table for disabled lives.

The wage inflation assumption was reduced from 3.75% to 3.25%.

The percentage of active member disabilities assumed to be in the line of duty was increased from 6.00% to 7.00%.

Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience.

2019

The expectation of retired life mortality was changed to the PubS.H-2010(B) Retiree Table with the following adjustments:

- For males, 112% of male rates from ages 18 to 75 scaled down to 105% for ages 80 to 119.
- For females, 85% of the female rates from ages 18 to 65 scaled up to 102% for ages 75 to 119.
- Projection Scale MP-2018 will be used to project future improvements in life expectancy generationally.

The expectation of disabled mortality was changed to PubT.H-2010 Disabled Retiree Table for disabled retirees with the following adjustments:

- For males, 137% of male rates at all ages.
- For females, 115% of female rates at all ages.
- Projection scale MP-2018 will be used to project future improvements in life expectancy generationally.

The price inflation assumption was reduced from 3.00% to 2.75%. The wage inflation assumption was reduced from 3.25% to 3.00%. Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience. The percentage of active member disabilities assumed to be in the line of duty was increased from 7% to 9%.

City of Starkville, Mississippi
Notes to Required Supplementary Information

2021

The expectation of retired life mortality was changed to the PubS.H-2010(B) Retiree Table with the following adjustments:

- For males, 95% of male rates up to age 60, 110% for ages 61 to 75, and 101% for ages above 77.
- For females, 84% of the female rates up to age 72, 100% for ages above 76.
- Projection Scale MP-2020 will be used to project future improvements in life expectancy generationally.

The expectation of disabled mortality was changed to PubG.H-2010 Disabled Table for disabled retirees with the following adjustments:

- For males, 134% of male rates at all ages.
- For females, 121% of female rates at all ages.
- Projection scale MP-2020 will be used to project future improvements in life expectancy generationally.
- The expectation of contingent annuitant mortality was based on PubS.H-2010(B).

Contingent Annuitant Table with the following adjustments:

- For males, 97% of male rates at all ages.
- For females, 110% of female rates at all ages.
- Projection scale MP-2020 will be used to project future improvements in life expectancy generationally.
- The price inflation assumption was reduced from 2.75% to 2.40%.
- The wage inflation assumption was reduced from 3.00% to 2.65%.
- The investment rate of return assumption was changed from 7.75% to 7.55%.
- The assumed load for administrative expenses was increased from 0.25% to 0.28% of payroll.
- Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to reflect actual experience more closely.
- The percentage of active member disabilities assumed to be in the line of duty was increased from 9.00% to 12.00%.
- The percentage of active member deaths assumed to be in the line of duty was decreased from 6.00% to 4.00%.

NOTE 2 – CHANGES IN BENEFIT PROVISIONS

Effective July 1, 2016, the interest rate on employee contributions shall be calculated based on the money market rate as published by the *Wall Street Journal* on December 31 of each preceding year with a minimum rate of five percent.

City of Starkville, Mississippi
Notes to Required Supplementary Information

NOTE 3 – METHOD AND ASSUMPTIONS USED IN CALCULATIONS OF ACTUARIALLY DETERMINED CONTRIBUTIONS

Method and assumptions used in calculations of actuarially determined contributions:

The actuarially determined contribution rates in the schedule of employer contributions are calculated as June 30, two years prior to the end of the fiscal year in which contributions are reported (June 30, 2019 valuation for the June 30, 2021 fiscal year end). The following actuarial methods and assumptions were used to determine the most recent contribution rate reported in that schedule:

Actuarial cost method	Entry age
Amortization method	Level percentage of payroll, open
Remaining amortization period	28.8 years
Asset valuation method	5-year smoothed market
Price inflation	2.75%
Salary increase	3.00% to 18.25%, including inflation
Investment rate of return	7.55%, net of pension plan investment expense, including inflation

OTHER INFORMATION

City of Starkville, Mississippi
Combining Balance Sheet by Activity
General Fund
September 30, 2021

	General Activities	Restricted Police Activities	Restricted Fire Activities	Airport Activities	Payroll Clearing	Accounts Payable Clearing	Total General Fund
<u>Assets</u>							
Cash and cash equivalents	\$ 9,416,202				158,952	97,952	9,673,106
Cash - restricted		(27,726)	(52,026)	746,823			667,071
Receivables (Net)							
Accounts	1,021,942						1,021,942
Due from other departments	4,302				2		4,304
Due from other funds	100,000				73,680		173,680
Total Assets	\$ 10,542,446	(27,726)	(52,026)	746,823	232,634	97,952	11,540,103
<u>Liabilities</u>							
Accounts payable	\$ 1,079,177	3,757		23,587		97,952	1,204,473
Accrued Liabilities					132,634		132,634
Due to other departments	78,800						78,800
Due to other funds	73,680				100,000		173,680
Total Liabilities	1,231,657	3,757	-	23,587	232,634	97,952	1,589,587
<u>Fund Equity</u>							
Fund balances - restricted							-
Restricted for fire protection							-
Restricted for police protection				723,236			723,236
Restricted for airport projects		(31,483)	(52,026)				9,227,280
Fund balances - unassigned	9,310,789						
Total Fund Equity	9,310,789	(31,483)	(52,026)	723,236	-	-	9,950,516
Total Liabilities and Fund Equity	\$ 10,542,446	(27,726)	(52,026)	746,823	232,634	97,952	11,540,103

City of Starkville, Mississippi
Combining Statement of Revenues, Expenditures, and Changes in Fund Balance by Activity
General Fund
For the Year Ended September 30, 2021

		General Activities	Restricted Police Activities	Restricted Fire Activities	Airport Activities	Total
<u>Revenues</u>						
Taxes						
General property taxes	\$	8,078,255				8,078,255
Licenses and permits						
Privilege license		68,111				68,111
Permits and inspections		224,356				224,356
Franchise fees		62,022				62,022
Intergovernmental						
Federal						
DUI		68,830				68,830
JAG		81,815				81,815
FAA					35,065	35,065
COVID reimbursements		9,890				9,890
Homeland security grants		11,052				11,052
Other		164,204			277,519	441,723
State of Mississippi						
General sales and use tax		9,036,034				9,036,034
Liquor licenses		78,900				78,900
Municipal aid - gas tax		23,727				23,727
Law enforcement assistance grants		30,395	13,853			44,248
Municipal aid		11,913				11,913
Homestead		231,790				231,790
Tennessee Valley Authority		397,030				397,030
COVID reimbursements		562,801				562,801
Emergency road and bridge fund		1,369,084				1,369,084

City of Starkville, Mississippi
Combining Statement of Revenues, Expenditures, and Changes in Fund Balance by Activity
General Fund
For the Year Ended September 30, 2021

	General Activities	Restricted Police Activities	Restricted Fire Activities	Airport Activities	Total
Miscellaneous	45,000		3,575		48,575
Oktibbeha County and Mississippi State					
Road maintenance	807,160				807,160
Airport support				47,005	47,005
Fire control	600,000				600,000
Lieu of tax	8,379				8,379
TIF Reimbursement	24,363				24,363
Fines and forfeits	678,915				678,915
Interest income	14,876				14,876
Penalties and interest	26,211				26,211
Miscellaneous					
Administration/Electric	1,571,536				1,571,536
Administration/Sanitation	50,000				50,000
Atmos Energy	97,582				97,582
Rents	62,183			99,957	162,140
TV Cable Franchise	154,852				154,852
Administration/Water	75,000				75,000
Administration/Airport	12,500				12,500
Telephone Utility Tax	25,723				25,723
Parks and Recreation Fees, Donations and Grants	105,766				105,766
Housing Project Tax	52,544				52,544
Other	553,854		200,000	537,384	1,291,238
Total Revenues	25,476,653	13,853	203,575	996,930	26,691,011

Expenditures

City of Starkville, Mississippi
Combining Statement of Revenues, Expenditures, and Changes in Fund Balance by Activity
General Fund
For the Year Ended September 30, 2021

	General Activities	Restricted Police Activities	Restricted Fire Activities	Airport Activities	Total
General government:					
Legislative					
Personnel services	216,778				216,778
Contractual services	15,912				15,912
Total Legislative	232,690	-	-	-	232,690
Judicial					
Personnel services	339,621				339,621
Supplies	7,166				7,166
Contractual services	20,230				20,230
Capital outlay	16,432				16,432
Total Judicial	383,449	-	-	-	383,449
Executive					
Personnel services	502,908				502,908
Supplies	1,776				1,776
Contractual services	273,461				273,461
Capital outlay	51,007				51,007
Total Executive	829,152	-	-	-	829,152
Elections					
Supplies	1,561				1,561
Contractual services	7,601				7,601
Total Elections	9,162	-	-	-	9,162
City Clerk and Tax Collector					
Personnel services	390,221				390,221
Contractual services	50,000				50,000
Total City Clerk and Tax Collector	440,221	-	-	-	440,221

City of Starkville, Mississippi
Combining Statement of Revenues, Expenditures, and Changes in Fund Balance by Activity
General Fund
For the Year Ended September 30, 2021

	General Activities	Restricted Police Activities	Restricted Fire Activities	Airport Activities	Total
Legal					
Personnel services	70,023				70,023
Contractual services	221,131				221,131
Total Legal	291,154	-	-	-	291,154
City Planner					
Personnel services	287,161				287,161
Supplies	1,803				1,803
Contractual services	62,833				62,833
Capital outlay	20,287				20,287
Total City Planner	372,084	-	-	-	372,084
Other Administrative					
Personnel services	248,682				248,682
Supplies	13,838				13,838
Contractual services	90,963				90,963
Capital outlay	4,045				4,045
Total Other Administrative	357,528	-	-	-	357,528

City of Starkville, Mississippi
Combining Statement of Revenues, Expenditures, and Changes in Fund Balance by Activity
General Fund
For the Year Ended September 30, 2021

	General Activities	Restricted Police Activities	Restricted Fire Activities	Airport Activities	Total
City Hall					
Personnel services					-
Supplies	4,529				4,529
Contractual services	138,104				138,104
Capital outlay	25,547				25,547
Total City Hall	168,180	-	-	-	168,180
Other Miscellaneous					
Personnel services	311,723			116,539	428,262
Supplies	9,760			405,770	415,530
Contractual services	77,881			101,339	179,220
Capital outlay	10,896			275,810	286,706
Total Other Miscellaneous	410,260	-	-	899,458	1,309,718
Total General Government	3,493,880	-	-	899,458	4,393,338
Public Safety					
Public Safety - Police and E911					
Personnel services	4,817,937				4,817,937
Supplies	276,306	9,025			285,331
Contractual services	654,447	1,137			655,584
Capital outlay	36,745				36,745
Total Public Safety - Police and E911	5,785,435	10,162	-	-	5,795,597
Public Safety - Fire					
Personnel services	4,224,083				4,224,083
Supplies	107,509		506		108,015
Contractual services	267,605		5,620		273,225

City of Starkville, Mississippi
Combining Statement of Revenues, Expenditures, and Changes in Fund Balance by Activity
General Fund
For the Year Ended September 30, 2021

	General Activities	Restricted Police Activities	Restricted Fire Activities	Airport Activities	Total
Capital outlay	218,096		-		218,096
Total Public Safety - Fire	4,817,293	-	6,126	-	4,823,419
Public Safety - Public Inspection					
Personnel services	218,413				218,413
Supplies	6,656				6,656
Contractual services	14,006				14,006
Total Public Safety - Public Inspection	239,075	-	-	-	239,075
Public Safety - Civil Defense					
Contractual services	8,079				8,079
Capital outlay					-
Total Public Safety - Civil Defense	8,079	-	-	-	8,079
Public Safety - Other					
Capital outlay					-
Total Public Safety - Other	-	-	-	-	-
Total Public Safety	10,849,882	10,162	6,126	-	10,866,170

City of Starkville, Mississippi
Combining Statement of Revenues, Expenditures, and Changes in Fund Balance by Activity
General Fund
For the Year Ended September 30, 2021

	General Activities	Restricted Police Activities	Restricted Fire Activities	Airport Activities	Total
Highways and Streets					
City Streets					
Personnel services	665,353				665,353
Supplies	238,837				238,837
Contractual services	133,964				133,964
Capital outlay	39,063				39,063
Total City Streets	1,077,217	-	-	-	1,077,217
Street Lights					
Contractual services	445,098				445,098
Total Street Lights	445,098	-	-	-	445,098
Total Highways and Streets	1,522,315	-	-	-	1,522,315
Health and Sanitation					
Health and welfare - animals					
Personnel services	69,580				69,580
Supplies	2,772				2,772
Contractual services	4,265				4,265
Transfer to Humane Society	125,000				125,000
Total Health and Welfare - Animals	201,617	-	-	-	201,617
Total Health and Sanitation	201,617	-	-	-	201,617

City of Starkville, Mississippi
Combining Statement of Revenues, Expenditures, and Changes in Fund Balance by Activity
General Fund
For the Year Ended September 30, 2021

	General Activities	Restricted Police Activities	Restricted Fire Activities	Airport Activities	Total
Culture and Recreation					
Parks and Recreation					
Personnel services	848,601				848,601
Supplies	179,800				179,800
Contractual services	588,496				588,496
Library	51,947				51,947
Total Parks and Recreation	1,668,844	-	-	-	1,668,844
Total Culture and Recreation	1,668,844	-	-	-	1,668,844
Economic Development and Assistance					
Contractual services	50,000				50,000
Capital Outlay					-
Total Economic Delopment and Assistance	50,000	-	-	-	50,000
Debt Service					
Principal	1,919,948		185,472		2,105,420
Interest	765,004		2,087		767,091
Total Debt Service	2,684,952	-	187,559	-	2,872,511

City of Starkville, Mississippi
Combining Statement of Revenues, Expenditures, and Changes in Fund Balance by Activity
General Fund
For the Year Ended September 30, 2021

	General Activities	Restricted Police Activities	Restricted Fire Activities	Airport Activities	Total
Miscellaneous					
Capital outlays	2,089,580	7,149		38,921	2,135,650
Other miscellaneous	87,761				87,761
Total Miscellaneous	2,177,341	7,149	-	38,921	2,223,411
Total Expenditures	22,648,831	17,311	193,685	938,379	23,798,206
Excess (Deficiency) of Revenues Over (Under) Expenditures	2,827,822	(3,458)	9,890	58,551	2,892,805
<u>Other Financing Sources (Uses)</u>					
Operating transfers in	183,859			23,946	207,805
Operating transfers out	(75,519)				(75,519)
Sale of cemetery plots	2,000				2,000
Inception of capital leases	631,334				631,334
Total Other Financing Sources (Uses)	741,674	-	-	23,946	765,620
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	3,569,496	(3,458)	9,890	82,497	3,658,425

City of Starkville, Mississippi
Combining Statement of Revenues, Expenditures, and Changes in Fund Balance by Activity
General Fund
For the Year Ended September 30, 2021

	General Activities	Restricted Police Activities	Restricted Fire Activities	Airport Activities	Total
Fund Balances					
09/30/2020	5,741,293	(28,025)	(61,916)	640,739	6,292,091
09/30/2021	\$ 9,310,789	(31,483)	(52,026)	723,236	9,950,516

City of Starkville, Mississippi
Balance Sheet - Non-Major Governmental Funds
September 30, 2021

	Special Revenue Fund	Capital Projects Fund	Total
<u>ASSETS</u>			
Cash and cash equivalents	\$ 3,041		3,041
Cash - restricted		3,292,855	3,292,855
Due from other departments		113,013	113,013
Total Assets	<u>\$ 3,041</u>	<u>3,405,868</u>	<u>3,408,909</u>
<u>LIABILITIES</u>			
Accounts payable	\$	209,239	209,239
Total Liabilities	<u>-</u>	<u>209,239</u>	<u>209,239</u>
<u>FUND BALANCES</u>			
Restricted for capital projects		3,196,629	3,196,629
Fund balances - assigned for budgetary purposes	3,041		3,041
Total Fund Balances	<u>3,041</u>	<u>3,196,629</u>	<u>3,199,670</u>
Total Liabilities and Fund Balances	<u>\$ 3,041</u>	<u>3,405,868</u>	<u>3,408,909</u>

City of Starkville, Mississippi
Statement of Revenues, Expenditures, and Changes in
Fund Balances - Non-Major Governmental Funds
For the Year Ended September 30, 2021

	Special Revenue Fund	Capital Projects Fund	Total
<u>Revenues</u>			
Intergovernmental:			
BUILD grant	\$	345,542	345,542
Special 1% Tax		1,302,755	1,302,755
Special 2% Tax		949,339	949,339
Interest income		6,986	6,986
Miscellaneous income	47,957	140,817	188,774
Total Revenues	<u>47,957</u>	<u>2,745,439</u>	<u>2,793,396</u>
<u>Expenditures</u>			
Debt Service:			
Principal		390,000	390,000
Interest		986,900	986,900
Capital outlay		3,867,562	3,867,562
Miscellaneous	133,983	894	134,877
Total Expenditures	<u>133,983</u>	<u>5,245,356</u>	<u>5,379,339</u>
Excess (Deficiency) of Revenues Over (Under) Expenditures	<u>(86,026)</u>	<u>(2,499,917)</u>	<u>(2,585,943)</u>
<u>Other Financing Sources (Uses)</u>			
Operating transfers in	42,714		42,714
Operating transfers out		(175,000)	(175,000)
Total Other Financing Sources (Uses)	<u>42,714</u>	<u>(175,000)</u>	<u>(132,286)</u>
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	(43,312)	(2,674,917)	(2,718,229)
<u>Fund Balances</u>			
09/30/2020	<u>46,353</u>	<u>5,871,546</u>	<u>5,917,899</u>
09/30/2021	<u>\$ 3,041</u>	<u>3,196,629</u>	<u>3,199,670</u>

City of Starkville, Mississippi
Statement of Net Position - Non-Major Enterprise Funds
September 30, 2021

	Landfill Fund
<u>ASSETS</u>	
Current assets:	
Cash and cash equivalents	\$ 387,737
Total current assets	<u>387,737</u>
Non-current assets:	
Capital assets:	
Fixed assets, net of depreciation	98,115
Total non-current assets	<u>98,115</u>
Total Assets	<u>485,852</u>
 Total Assets and Deferred Outflows of Resources	 <u><u>\$ 485,852</u></u>
<u>NET POSITION</u>	
Invested in capital assets, net of related debt	98,115
Unrestricted	<u>387,737</u>
Total Net Position	<u>485,852</u>
 Total Liabilities, Deferred Inflows of Resources and Net Position	 <u><u>\$ 485,852</u></u>

City of Starkville, Mississippi
Statement of Revenues, Expenses, and Changes in Fund Net Position -
Non-Major Enterprise Funds
For the Year Ended September 30, 2021

	Landfill Fund
<u>OPERATING REVENUES</u>	
Charges for services	\$ 241,864
Total operating revenues	<u>241,864</u>
<u>OPERATING EXPENSES</u>	
Operating and maintenance	52,493
Depreciation	<u>65</u>
Total operating expenses	<u>52,558</u>
Operating profit	<u>189,306</u>
<u>NON-OPERATING REVENUES (EXPENSES)</u>	
Transfers in	<u>280</u>
Change in net position	189,586
Total net position, beginning	<u>296,266</u>
Total net position, ending	<u><u>\$ 485,852</u></u>

City of Starkville, Mississippi
Statement of Cash Flows - Non-Major Enterprise Funds
For the Year Ended September 30, 2021

	Landfill Fund
<u>Cash Flows from Operating Activities</u>	
Cash received from customers	\$ 241,864
Cash paid to suppliers	(582)
Net cash flows provided by operating activities	<u>241,282</u>
<u>Cash Flows from Noncapital Financing Activities</u>	
Cash deficit covered by pooled cash	
Transfers	280
Net cash flows provided by noncapital financing activities	<u>280</u>
<u>Cash Flows from Capital and Related Financing Activities</u>	
Other receipts (payments)	
Net cash flows provided by capital and related financing activities	<u>-</u>
<u>Cash Flows from Investing Activities</u>	
Receipt of interest	
Net cash flows provided by investing activities	<u>-</u>
Net change in cash	241,562
Cash and cash equivalents, October 1, 2020	146,175
Cash and cash equivalents, September 30, 2021	<u><u>\$ 387,737</u></u>
<u>Reconciliation of Operating Income to Net Cash Flows from Operating Activities:</u>	
Operating Income	\$ 189,306
Adjustments to reconcile operating loss to net cash used in operating activities:	
Depreciation	65
Changes in operating assets and liabilities:	
Decrease in receivables	51,911
Total adjustments	<u>51,976</u>
Net cash used in operating activities	<u><u>\$ 241,282</u></u>

City of Starkville, Mississippi
Schedule of Surety Bonds for Municipal Officials
September 30, 2021

Name	Position	Bonding Company	Bond Amount
Lynn Spruill	Mayor	Travelers Casualty	\$ 100,000
Sandra Sistrunk	Alderman	Travelers Casualty	\$ 100,000
Ben Carver	Alderman	Travelers Casualty	\$ 100,000
Jeffrey Rupp	Alderman	Travelers Casualty	\$ 100,000
William Michael Brooks	Alderman	Travelers Casualty	\$ 100,000
Preston Beatty	Alderman	Travelers Casualty	\$ 100,000
Roy A. Perkins	Alderman	Travelers Casualty	\$ 100,000
Henry Vaughn, Sr.	Alderman	Travelers Casualty	\$ 100,000
Lesa Hardin	City Clerk	Western Surety Co.	\$ 50,000
Joanna McLaurin	Grants Coordinator	Western Surety Co.	\$ 50,000
Lashonda Wilson	Accounts Receivable Clerk	Western Surety Co.	\$ 50,000
Jameika Smith	Accounting Assistant	Western Surety Co.	\$ 50,000
Karen Patricia Crecink	Payroll Clerk	Western Surety Co.	\$ 50,000
Mary Ivy	Payroll Clerk	Western Surety Co.	\$ 50,000
Leanne McGarr	Deputy Clerk	Western Surety Co.	\$ 50,000
Alexis Robinson	Deputy Court Clerk	Western Surety Co.	\$ 50,000
Jodi Leigh Hogue	Court Clerk	Western Surety Co.	\$ 50,000
Vanyette Shay Holmes	Deputy Court Clerk	Western Surety Co.	\$ 50,000
Chana Brooks	Deputy Court Clerk	Western Surety Co.	\$ 50,000
Monica Lairy	Court Clerk	Western Surety Co.	\$ 50,000
Christopher P. Thompson	Deputy Court Clerk	Western Surety Co.	\$ 50,000
Edward Schultz	Deputy Court Clerk	Western Surety Co.	\$ 50,000
Leigh Ann Sallis	Court Clerk	Western Surety Co.	\$ 50,000
Alicia Hu	Deputy Court Clerk	Western Surety Co.	\$ 50,000
Charles Yarbrough	Fire Chief	Western Surety Co.	\$ 50,000
Lashonda Malone	Executive Admin Asst.	Western Surety Co.	\$ 50,000
Mark Ballard	Police Chief	Western Surety Co.	\$ 50,000
Paul Stratton Woods, Jr.	Police Officer	Western Surety Co.	\$ 50,000
Steven Shane Kelly	Police Officer	Western Surety Co.	\$ 50,000
Bobby Donte Thomas	Police Officer	Western Surety Co.	\$ 50,000
Thomas Roberson	Police Officer	Western Surety Co.	\$ 50,000
Jonathan Headley	Police Officer	Western Surety Co.	\$ 50,000
Scotty Carrithers	Narcotics Agent	Western Surety Co.	\$ 50,000
Matthew Davis	Police Officer	Western Surety Co.	\$ 25,000
Kenneth Watkins	Police Officer	Western Surety Co.	\$ 50,000
Parker Madeen	Corporal	Western Surety Co.	\$ 50,000
James Justin Jarvis	Detective	Western Surety Co.	\$ 50,000
Garrett Peters Mittan	Detective	Western Surety Co.	\$ 50,000
Caryl Elise Pritchard	Staff Support - Police Dept.	Western Surety Co.	\$ 50,000
Donna B. Lott	Staff Support - Police Dept.	Western Surety Co.	\$ 50,000
Jerald Lyle McCaskey	Code Compliance	Western Surety Co.	\$ 50,000
Molly Bears	Permit Technician	Western Surety Co.	\$ 50,000
Rodney Lincoln	Airport Director	Western Surety Co.	\$ 50,000
Brandon Doherty	Director of Parks & Rec.	Western Surety Co.	\$ 50,000
Gerry Michael Logan, Jr.	Director of Sports & Rec.	Western Surety Co.	\$ 50,000
Preston Trent Helms	Director of Maint. Parks & Rec.	Western Surety Co.	\$ 50,000
Michael Tate	Supervisor	Western Surety Co.	\$ 50,000
Keith Thompson	Gym Supervisor Parks & Rec.	Western Surety Co.	\$ 50,000
Kaneshia Hendrix	Park Admin. Assistant	Western Surety Co.	\$ 50,000
Timothy Neal	Admin. Asst. Parks & Rec.	Western Surety Co.	\$ 50,000
Samuel Willcutt	Admin. Asst. Parks & Rec.	Western Surety Co.	\$ 50,000

City of Starkville, Mississippi
Schedule of Bonded Indebtedness
September 30, 2021

<u>Name and Date</u>	<u>Maturity Date</u>	<u>Interest Percent</u>	<u>Balance 9/30/2020</u>	<u>Transactions</u>		<u>Balance 9/30/2021</u>
				<u>Issued</u>	<u>Redeemed</u>	
General Obligation Bonds						
Governmental Activities:						
2018 Refunding Bond-City Hall	5/1/2021	3.00	-			-
	5/1/2022	3.00	-			-
	5/1/2023	3.00	-			-
	5/1/2024	3.00	290,000			290,000
	5/1/2025	3.00	320,000			320,000
	5/1/2026	3.00	335,000			335,000
	Thereafter	3.00	2,790,000			2,790,000
			<u>3,735,000</u>	<u>-</u>	<u>-</u>	<u>3,735,000</u>
TIF Revenue Bonds, Series 2011	5/1/2021	4.50	40,000		40,000	-
	5/1/2022	4.50	42,000			42,000
	5/1/2023	4.50	44,000			44,000
	5/1/2024	4.50	46,000			46,000
	5/1/2025	4.50	48,000			48,000
Total			<u>220,000</u>	<u>-</u>	<u>40,000</u>	<u>180,000</u>
GO Utility Refunding Bonds, Series 2015	6/1/2021	3.00	115,000		115,000	-
	6/1/2022	3.00	120,000			120,000
	6/1/2023	3.00	120,000			120,000
	6/1/2024	3.00	125,000			125,000
	6/1/2025	2.50	130,000			130,000
	6/1/2026	2.50	135,000			135,000
Total	Thereafter	2.50 - 3.00	1,445,000			1,445,000
			<u>2,190,000</u>	<u>-</u>	<u>115,000</u>	<u>2,075,000</u>
TIF Revenue Bonds, Series 2016	7/1/2021	5.00	110,000		110,000	-
	7/1/2022	5.00	115,000			115,000
	7/1/2023	5.00	120,000			120,000
	7/1/2024	5.00	125,000			125,000
	7/1/2025	5.00	135,000			135,000
	7/1/2026	5.00	140,000			140,000
Total			<u>745,000</u>	<u>-</u>	<u>110,000</u>	<u>635,000</u>
GO Public Improvement Bonds, Series 2016A	7/1/2021	5.00	120,000		120,000	-
	7/1/2022	5.00	125,000			125,000
	7/1/2023	5.00	130,000			130,000
	7/1/2024	5.00	130,000			130,000
	7/1/2025	5.00	135,000			135,000
	7/1/2026	5.00	140,000			140,000
	Thereafter	5.00	1,885,000			1,885,000
Total			<u>2,665,000</u>	<u>-</u>	<u>120,000</u>	<u>2,545,000</u>
GO Public Improvement Bonds, Series 2016B	7/1/2021	5.00	95,000		95,000	-
	7/1/2022	5.00	100,000			100,000
	7/1/2023	5.00	105,000			105,000
	7/1/2024	5.00	110,000			110,000
	7/1/2025	5.00	115,000			115,000
	7/1/2026	5.00	115,000			115,000
	Thereafter	5.00	1,490,000			1,490,000
Total			<u>2,130,000</u>	<u>-</u>	<u>95,000</u>	<u>2,035,000</u>
GO Development Bonds, Series 2017	7/1/2021	5.00	350,000		350,000	-
	7/1/2022	5.00	350,000			350,000
	7/1/2023	5.00	350,000			350,000
	7/1/2024	5.00	350,000			350,000
	7/1/2025	5.00	350,000			350,000
	7/1/2026	5.00	350,000			350,000
	Thereafter	5.00	4,200,000			4,200,000
Total			<u>6,300,000</u>	<u>-</u>	<u>350,000</u>	<u>5,950,000</u>

City of Starkville, Mississippi
Schedule of Bonded Indebtedness
September 30, 2021

GO Refunding Bonds, Series 2018	6/1/2021	5.00	320,000		320,000	-
	6/1/2022	5.00	335,000			335,000
	6/1/2023	5.00	350,000			350,000
	6/1/2024	5.00	380,000			380,000
	6/1/2025	5.00	375,000			375,000
	6/1/2026	5.00	390,000			390,000
Total	Thereafter	5.00	400,000			400,000
			<u>2,550,000</u>	<u>-</u>	<u>320,000</u>	<u>2,230,000</u>
MSDB Special Obligation Bond, Series 2018	5/1/2021	5.00	395,000		395,000	-
	5/1/2022	5.00	405,000			405,000
	5/1/2023	5.00	415,000			415,000
	5/1/2024	5.00	430,000			430,000
	5/1/2025	5.00	440,000			440,000
	5/1/2026	5.00	455,000			455,000
	Thereafter	5.00	1,960,000			1,960,000
Total			<u>4,500,000</u>		<u>395,000</u>	<u>4,105,000</u>
MSDB Special Obligation Bond, Series 2018	11/1/2021	2.32	164,000		164,000	-
	11/1/2022	2.32	169,000		-	169,000
	11/1/2023	2.32	173,000			173,000
	11/1/2024	2.32	178,000			178,000
	11/1/2025	2.32	183,000			183,000
	11/1/2026	2.32	188,000			188,000
	Thereafter	2.32	1,945,000			1,945,000
Total			<u>3,000,000</u>	<u>-</u>	<u>164,000</u>	<u>2,836,000</u>
MSDB Special Obligation Bond, Series 2020A	9/30/2021					-
	9/30/2022					-
	9/30/2023	1.75	55,000			55,000
	9/30/2024	1.75	55,000			55,000
	9/30/2025	3.00	60,000			60,000
	9/30/2026	3.00	60,000			60,000
	Thereafter	3.00-5.00	14,070,000			14,070,000
Total			<u>14,300,000</u>	<u>-</u>	<u>-</u>	<u>14,300,000</u>
MSDB Special Obligation Bond, Series 2020B	3/1/2021	3.00	70,000		70,000	-
	3/1/2022	3.00	85,000			85,000
	3/1/2023	3.00	30,000			30,000
	3/1/2024	3.00	30,000			30,000
	3/1/2025	3.00	30,000			30,000
	3/1/2026	3.00	30,000			30,000
	Thereafter	2.50-4.00	9,560,000			9,560,000
Total			<u>9,835,000</u>	<u>-</u>	<u>70,000</u>	<u>9,765,000</u>
Total Bond Liability, Governmental Activities			<u>52,170,000</u>	<u>-</u>	<u>1,779,000</u>	<u>50,391,000</u>
Business-type Activities:						
GO Utility Refunding Bonds, Series 2011	4/1/2021	4.50	315,000		315,000	-
Total			<u>315,000</u>	<u>-</u>	<u>315,000</u>	<u>-</u>
GO Utility Refunding Bonds, Series 2013	6/30/2021	2.00	175,000		175,000	-
Total			<u>175,000</u>	<u>-</u>	<u>175,000</u>	<u>-</u>
Utility Revenue Bonds, Series 2019	5/1/2021	3.00	350,000		350,000	-
	5/1/2022	3.00	365,000			365,000
	5/1/2023	4.00	380,000			380,000
	5/1/2024	4.00	395,000			395,000
	5/1/2025	4.00	410,000			410,000
	5/1/2026	4.00	425,000			425,000
	Thereafter	3.00-4.00	7,340,000			7,340,000
Total			<u>9,665,000</u>	<u>-</u>	<u>350,000</u>	<u>9,315,000</u>
Electric System Revenue Bonds, Series 2020	3/1/2021	2.38	455,000		455,000	-
	3/1/2022	2.38	470,000			470,000
	3/1/2023	2.25	485,000			485,000
	3/1/2024	2.25	500,000			500,000
	3/1/2025	2.25	515,000			515,000
	3/1/2026	2.13	530,000			530,000
	Thereafter	1.75-2.125	5,545,000			5,545,000
Total			<u>8,500,000</u>	<u>-</u>	<u>455,000</u>	<u>8,045,000</u>

City of Starkville, Mississippi
Schedule of Bonded Indebtedness
September 30, 2021

GO Utility Refunding Bond Series 2012	FY21	2.12	176,791		176,791	-
	FY22	2.12	180,257			180,257
	FY23	2.12	184,116			184,116
	FY24	2.12	188,058			188,058
	FY25	2.12	192,083			192,083
	FY26	2.12	196,195			196,195
	Thereafter	2.12	192,614			192,614
			<u>1,310,114</u>	<u>-</u>	<u>176,791</u>	<u>1,133,323</u>
Total Bond Liability, Business-type Activities			<u>19,965,114</u>	<u>-</u>	<u>1,471,791</u>	<u>18,493,323</u>
Total Bond Liability			\$ <u><u>72,135,114</u></u>	<u><u>-</u></u>	<u><u>3,250,791</u></u>	<u><u>68,884,323</u></u>

City of Starkville, Mississippi
Schedule of Long-Term Notes
September 30, 2021

<u>Payee</u>	<u>Maturity</u>	<u>Interest</u>	<u>Balance</u>	<u>Transactions</u>		<u>Balance</u>
<u>Notes Payable</u>	<u>Date</u>	<u>Percent</u>	<u>9/30/2020</u>	<u>Issued</u>	<u>Redeemed</u>	<u>9/30/2021</u>
Governmental Activities:						
Capital Improvements-2 Toyota Tacomas						
	FY21	2.59%	3,511		3,511	-
Total			3,511	-	3,511	-
Capital Improvements - Ford F250 And 2 Toyota Tacomas						
	FY21	2.59%	10,410		10,410	-
	FY22	2.59%	10,682			10,682
Total			21,092	-	10,410	10,682
Capital Improvements - City Hall						
	FY21	2.50%	350,000		350,000	-
	FY22	2.50%	360,000			360,000
	FY23	2.75%	370,000			370,000
Total			1,080,000	-	350,000	730,000
2018 Ford F-150						
	FY21	2.17%	6,011		6,011	-
	FY22	2.17%	4,609			4,609
Total			10,620	-	6,011	4,609
2019 John Deere Park Mower						
	FY21	3.49%	16,679		16,679	-
	FY22	3.49%	17,268			17,268
	FY23	3.49%	8,862			8,862
Total			42,809	-	16,679	26,130
2019 Nissan Kicks						
	FY21	4.08%	3,224		3,224	-
	FY22	4.08%	3,357			3,357
	FY23	4.08%	3,496			3,496
Total			10,077	-	3,224	6,853
2019 Street Excavator						
	FY21	3.43%	26,426		26,426	-
	FY22	3.43%	27,344			27,344
	FY23	3.43%	28,294			28,294
	FY24	3.43%	29,277			29,277
	FY25	3.43%	30,294			30,294
	FY26	3.43%	7,736			7,736
Total			149,371	-	26,426	122,945
2 Pumper Trucks						
	FY21		68,931		68,931	-
	FY22		71,265			71,265
	FY23		73,679			73,679
	FY24		76,173			76,173
	FY25		78,753			78,753
	FY26		81,420			81,420
	Thereafter		450,374			450,374
Total			900,595	-	68,931	831,664
Fire Truck						
	FY 21		110,530		110,530	-
	FY 22		100,610			100,610
	FY 23		102,310			102,310
	FY 24		104,039			104,039
	FY 25		105,797			105,797
	FY 26		107,585			107,585
	Thereafter		220,655			220,655
Total			851,526	-	110,530	740,996

City of Starkville, Mississippi
Schedule of Long-Term Notes
September 30, 2021

<u>Payee</u>	<u>Maturity Date</u>	<u>Interest Percent</u>	<u>Balance 9/30/2020</u>	<u>Transactions</u>		<u>Balance 9/30/2021</u>
<u>Issued</u>	<u>Redeemed</u>					
Governmental Activities:						
Asphalt Turck (2021 Kenworth T370						
	FY 21			48,909	48,909	-
	FY 22			65,422		65,422
	FY 23			66,481		66,481
	FY 24			16,788		16,788
	FY 25					
Total			-	197,600	48,909	148,691
Police Dodge Chargers						
	FY 21			71,789	71,789	-
	FY 22			143,593		143,593
	FY 23			145,170		145,170
	FY 24			73,182		73,182
Total			-	433,734	71,789	361,945
Total Notes Payable, Governmental Activities			\$ 3,069,601	\$ 631,334	\$ 716,420	\$ 2,984,515

City of Starkville, Mississippi
Schedule of Long-Term Notes
September 30, 2021

Business-type activities:

<u>Payee</u>	<u>Maturity Date</u>	<u>Interest Percent</u>	<u>Balance 9/30/2020</u>	<u>Transactions</u>		<u>Balance 9/30/2021</u>
				<u>Issued</u>	<u>Redeemed</u>	
Water Pollution Control Revolving Loan						
	FY21	1.75%	208,006		208,006	-
	FY22	1.75%	211,676			211,676
	FY23	1.75%	215,419			215,419
	FY24	1.75%	219,210			219,210
	FY25	1.75%	223,977			223,977
	FY 26	1.75%	36,653			36,653
Total			<u>1,114,941</u>	<u>-</u>	<u>208,006</u>	<u>906,935</u>
Drinking Water Systems Improvements Revolving Loan						
	FY21	2.50%	52,484		52,484	-
	FY22	2.50%	53,811			53,811
	FY23	2.50%	55,172			55,172
	FY24	2.50%	56,567			56,567
	FY25	2.50%	57,998			57,998
	FY26	2.50%	54,452			54,452
Total			<u>330,484</u>	<u>-</u>	<u>52,484</u>	<u>278,000</u>
Water Pollution Control Revolving Loan						
	FY21	2.75%	14,610		14,610	-
	FY22	2.75%	15,917			15,917
	FY23	2.75%	15,436			15,436
	FY24	2.75%	15,865			15,865
	FY25	2.75%	16,307			16,307
	FY26	2.75%	16,981			16,981
	Thereafter	2.75%	39,828			39,828
Total			<u>134,944</u>	<u>-</u>	<u>14,610</u>	<u>120,334</u>
MDA Capital Improvements Loan Prom Note #06-347-CP-01						
	FY21	2.00%	49,071		49,071	-
	FY22	2.00%	49,978			49,978
	FY23	2.00%	50,987			50,987
	FY24	2.00%	52,016			52,016
	FY25	2.00%	53,066			53,066
	FY26	2.00%	54,017			54,017
	Thereafter	2.00%	204,010			204,010
Total			<u>513,145</u>	<u>-</u>	<u>49,071</u>	<u>464,074</u>
Drinking Water Systems Improvements Revolving Loan						
	FY21	2.00%	24,300		24,300	-
	FY22	2.00%	24,749			24,749
	FY23	2.00%	25,248			25,248
	FY24	2.00%	25,758			25,758
	FY25	2.00%	26,278			26,278
	FY26	2.00%	26,788			26,788
	Thereafter	2.00%	105,851			105,851
Total			<u>258,972</u>	<u>-</u>	<u>24,300</u>	<u>234,672</u>

City of Starkville, Mississippi
Schedule of Long-Term Notes
September 30, 2021

<u>Payee</u>	<u>Maturity Date</u>	<u>Interest Percent</u>	<u>Balance 9/30/2020</u>	<u>Transactions</u>		<u>Balance 9/30/2021</u>
				<u>Issued</u>	<u>Redeemed</u>	
MDA Capital Improvements Loan Prom Note #07-347-CP-01						
	FY21	2.00%	36,393		36,393	-
	FY22	2.00%	34,240			34,240
	FY23	2.00%	37,814			37,814
	FY24	2.00%	38,577			38,577
	FY25	2.00%	39,356			39,356
	FY26	2.00%	40,136			40,136
	Thereafter	2.00%	13,340			13,340
Total			239,856	-	36,393	203,463
MDA Capital Improvements Loan Prom Note #12-347-CP-01						
	FY21	2.00%	58,112		58,112	-
	FY22	2.00%	59,186			59,186
	FY23	2.00%	60,381			60,381
	FY24	2.00%	61,600			61,600
	FY25	2.00%	62,843			62,843
	FY26	2.00%	54,088			54,088
	Thereafter	2.00%	735,116			735,116
Total			1,091,326	-	58,112	1,033,214
MDA Capital Improvements Loan Prom Note #17-347-CP-01						
	FY21	2.00%	30,874		30,874	-
	FY22	2.00%	31,444			31,444
	FY23	2.00%	32,079			32,079
	FY24	2.00%	32,727			32,727
	FY25	2.00%	33,387			33,387
	FY26	2.00%	34,047			34,047
	Thereafter	2.00%	496,990			496,990
Total			691,548	-	30,874	660,674
3 Refuse Trucks & Knuckle Boom						
	FY21	2.59%	113,394		113,394	-
	FY22	2.59%	116,331			116,331
	FY23	2.59%	119,344			119,344
	FY24	2.59%	122,435			122,435
	FY25	2.59%	125,606			125,606
Total			597,110	-	113,394	483,716
Street Sweeper Lease						
	FY21	2.17%	43,291		43,291	-
	FY22	2.17%	44,239			44,239
	FY23	2.17%	7,467			7,467
			-			-
Total			94,997	-	43,291	51,706
Garbage Truck/Front End Loader						
	FY21	7.00%	37,110		37,110	-
	FY22	7.00%	38,034			38,034
	FY23	7.00%	38,981			38,981
	FY24	7.00%	39,952			39,952
	FY25	7.00%	40,946			40,946
	FY26	7.00%	41,966			41,966
Total			236,989	-	37,110	199,879
MDA Capital Improvements Loan Prom Note #16-347-CP-01						
	FY21	2.00%	15,739		15,739	-
	FY22	2.00%	16,029			16,029
	FY23	2.00%	16,353			16,353
	FY24	2.00%	16,683			16,683
	FY25	2.00%	17,020			17,020
	FY26	2.00%	17,482			17,482
	Thereafter	2.00%	223,456			223,456
Total			322,762	-	15,739	307,023

City of Starkville, Mississippi
Schedule of Long-Term Notes
September 30, 2021

<u>Payee</u>	<u>Maturity Date</u>	<u>Interest Percent</u>	<u>Balance 9/30/2020</u>	<u>Transactions</u>		<u>Balance 9/30/2021</u>
				<u>Issued</u>	<u>Redeemed</u>	
MDA Capital Improvements Loan	FY21	2.00%	24,688		24,688	-
Prom Note #16-347-CP-02	FY22	2.00%	25,145			25,145
	FY23	2.00%	25,652			25,652
	FY24	2.00%	26,170			26,170
	FY25	2.00%	26,698			26,698
	FY26	2.00%	27,227			27,227
	Thereafter	2.00%	305,255			305,255
Total			<u>460,835</u>	<u>-</u>	<u>24,688</u>	<u>436,147</u>
MDA Capital Improvements Loan						
Prom Note #17-347-CP-02						
	FY20	2.00%	11,186		11,186	-
	FY21	2.00%	11,393			11,393
	FY22	2.00%	11,623			11,623
	FY23	2.00%	11,857			11,857
	FY24	2.00%	12,097			12,097
	FY25	2.00%	12,314			12,314
	Thereafter	2.00%	189,521			189,521
Total			<u>259,991</u>	<u>-</u>	<u>11,186</u>	<u>248,805</u>
2021 Tractor and Cutter						
	FY21	5.00%		3,954	3,954	-
	FY22	5.00%		2,000		2,000
	FY23	5.00%		23,083		23,083
	FY24	5.00%		23,389		23,389
	FY25	5.00%		17,744		17,744
Total			<u>-</u>	<u>70,170</u>	<u>3,954</u>	<u>66,216</u>
Total Notes Payable, Business-type Activities			<u>6,347,900</u>	<u>70,170</u>	<u>723,212</u>	<u>5,694,858</u>
Total Notes Payable			<u>- \$ 9,417,501</u>	<u>\$ 701,504</u>	<u>\$ 1,439,632</u>	<u>\$ 8,679,373</u>

City of Starkville, Mississippi
Schedule of Expenditures of Federal Awards
For the Year Ended September 30, 2021

Federal Agency/ Pass-through Entity/ Program Title	Catalog of Federal Domestic Assistance Number	Pass-through Grantor's Number	Pass-through to Sub- Recipients	Federal Expenditures
<u>U.S. Department of Justice</u>				
Passed through Mississippi Department of Public Safety:				
Edward Byrne Memorial Justice Assistance Grant Program	16.738	N/A	\$ -	\$ 92,866
Total U.S. Department of Justice			-	92,866
<u>U. S. Department of Transportation</u>				
Passed through Mississippi Department of Transportation:				
Airport Improvement Program (ARRA)	20.106	N/A	-	312,583
Highway Planning and Construction (BUILD)	20.205	N/A	-	345,542
Passed through Mississippi Department of Public Safety:				
State and Community Highway Safety	20.600	N/A	-	3,597
Alcohol Impaired Driving Countermeasures Incentive Grants	20.601	N/A	-	68,830
Total U. S. Department of Transportation			-	730,552
<u>U.S Department of Treasury</u>				
Direct Program:				
Coronavirus State and Local Fiscal Recovery Funds	21.027	N/A	-	11,578
Total U.S. Department of Treasury			-	11,578
<u>Appalachian Regional Commission:</u>				
Passed through Tennessee Valley Authority:				
Appalachian Area Development	23.002	N/A	-	408,945
Total Appalachian Regional Commission			-	408,945
<u>U.S. Department of Homeland Security</u>				
Passed through Mississippi Department of Public Safety:				
Assistance to Firefighters Grant	97.044	N/A	-	160,606
Total U.S. Department of Homeland Security			-	160,606
<u>U.S. Army Corps of Engineers</u>				
Direct Program:				
Project Partnership Agreement (Section 592)		N/A	-	110,032
Total U.S. Army Corps of Engineers			-	110,032
<u>Total Expenditures of Federal Awards</u>			\$ -	\$ 1,514,579

The accompanying notes to Schedule of Expenditures of Federal Awards is an integral part of this schedule.

City of Starkville, Mississippi
Notes to Schedule of Expenditures of Federal Awards
September 30, 2021

Note 1: Basis of Presentation

The accompanying schedule of expenditures of federal awards (the Schedule) includes the federal award activity of the City of Starkville under programs of the federal government for the year ended September 30, 2021. The information in this Schedule is presented in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the City of Starkville, it is not intended to and does not present the financial position, changes in net assets, or cash flows of the City of Starkville.

Note 2: Summary of Significant Accounting Policies

Expenditures reported on the Schedule are reported on the accrual basis of accounting. Entire program costs, including the City's portion, are more than shown. Such expenditures are recognized following cost principles contained in Title 2 U.S. *Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, wherein certain types of expenditures are not allowable or are limited as to reimbursements.

Note 3: Indirect Cost

The City of Starkville has not elected to use the 10% de minimis indirect cost rate allowed under the Uniform Guidance.

COMPLIANCE SECTION

**INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL
OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE
WITH *GOVERNMENT AUDITING STANDARDS***



WATKINS, WARD and STAFFORD
Professional Limited Liability Company
Certified Public Accountants

James L. Stafford, CPA	John N. Russell, CPA
Harry W. Stevens, CPA	Anita L. Goodrum, CPA
S. Keith Winfield, CPA	Ricky D. Allen, CPA
William B. Staggers, CPA	Jason D. Brooks, CPA
Michael W. McCully, CPA	Robert E. Cordle, Jr., CPA
R. Steve Sinclair, CPA	Perry C. Rackley, Jr., CPA
Marsha L. McDonald, CPA	Jerry L. Gammel, CPA
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Kimberly S. Caskey, CPA	Bradley L. Harrison, CPA
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Stephen D. Flake, CPA	

**INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING
AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL
STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS***

To the Honorable Mayor and Board of Aldermen
Starkville, Mississippi

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Starkville, Mississippi, as of and for the year ended September 30, 2021, and the related notes to financial statements, which collectively comprise the City of Starkville, Mississippi's basic financial statements and have issued our report thereon dated June 26, 2023.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the City of Starkville, Mississippi's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City of Starkville, Mississippi's internal control. Accordingly, we do not express an opinion on the effectiveness of the City of Starkville, Mississippi's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. *A material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. *A significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the City of Starkville, Mississippi's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Starkville, Mississippi
June 26, 2023

Watkins Ward and Stafford, P.C.

**INDEPENDENT AUDITORS' REPORT ON COMPLIANCE FOR EACH
MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE
REQUIRED BY THE UNIFORM GUIDANCE**

INDEPENDENT AUDITORS' REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

To the Honorable Mayor and Board of Alderman
City of Starkville, Mississippi

Report on Compliance for Each Major Federal Program

We have audited the City of Starkville, Mississippi's compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on each of the City of Starkville, Mississippi's major federal programs for the year ended September 30, 2021. City of Starkville, Mississippi's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditors' Responsibility

Our responsibility is to express an opinion on compliance for each of the City of Starkville, Mississippi's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the City of Starkville, Mississippi's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the City of Starkville, Mississippi's compliance.

Opinion on Each Major Federal Program

In our opinion, the City of Starkville, Mississippi, complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended September 30, 2021.

Report on Internal Control over Compliance

Management of the City of Starkville, Mississippi, is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the City of Starkville, Mississippi's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the City of Starkville, Mississippi's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Purpose of this Report

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Starkville, Mississippi
June 26, 2023

Watkins Ward and Stafford, PLLC

**INDEPENDENT AUDITORS' REPORT ON COMPLIANCE
WITH STATE LAWS AND REGULATIONS**



WATKINS, WARD and STAFFORD
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**INDEPENDENT AUDITORS' REPORT ON COMPLIANCE
WITH STATE LAWS AND REGULATIONS**

The Honorable Mayor and Board of Aldermen
Starkville, Mississippi

We have audited the financial statements of the City of Starkville, Mississippi, as of and for the year ended September 30, 2021, and have issued our report thereon dated June 26, 2023. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

As required by the state legal compliance audit program prescribed by the Office of the State Auditor, we have also performed procedures to test compliance with certain state laws and regulations. However, providing an opinion on compliance with state laws and regulations was not an objective of our audit and, accordingly, we do not express such an opinion.

The results of our tests and our audit of the financial statements disclosed no material instances of noncompliance with state laws and regulations.

This report is intended for the information and use of the Board of Aldermen, management and federal awarding agencies and pass-through entities. However, this report is a matter of public record and its distribution is not limited.

Starkville, Mississippi
June 26, 2023

Watkins Ward and Stafford, PLLC

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

City of Starkville, Mississippi
Schedule of Findings and Questioned Costs
For the Year Ended September 30, 2021

Section 1: Summary of Auditors' Results

Financial Statements:

Type of auditors' report issued on the financial statements:	Unmodified
Internal control over financial reporting:	
Material weakness(es) identified?	No
Significant deficiencies identified that are not considered to be material weaknesses?	None reported
Noncompliance material to the financial statements noted?	No

Federal Awards:

Internal control over major programs:	
Material weakness(es) identified?	No
Significant deficiencies identified that are not considered to be material weaknesses?	None reported
Type of auditors' report issued on compliance for major federal programs:	Unmodified
Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)?	No

Identification of major programs:	
<u>CFDA Numbers</u>	<u>Name of Federal Program or Cluster</u>
20.106	Airport Improvement Program
23.002	Appalachian Area Development

Dollar threshold used to distinguish between Type A and Type B programs:	\$750,000
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Auditee qualified as a low-risk auditee?	No
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Prior fiscal year audit findings and questioned costs relative to federal awards which would require the auditee to prepare a summary schedule of prior audit findings in accordance with 2 CFR 200.511(b)	No
--	----

City of Starkville, Mississippi
Schedule of Findings and Questioned Costs
For the Year Ended September 30, 2021

Section 2: Financial Statement Findings

The results of our tests did not disclose any findings related to the financial statements that are required to be reported under *Government Auditing Standards*.

Section 3: Federal Award Findings and Questioned Costs

The results of our tests did not disclose any findings and questioned costs related to federal awards.



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 08-03-2023
PAGE: 1

SUBJECT: Request permission to accept the Hazardous Materials Emergency Preparedness Grant. Awarded by U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration. The amount of this grant is \$13,500, with an 80/20 match. The equipment for this grant would be purchased upfront and the SFD would be reimbursed 80%. This grant will be used for handheld radios, and detection monitors.

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE: 001-261-604-330

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

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

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

SUGGESTED MOTION: Move approval to allow SFD permission to accept the Hazardous Materials Emergency Preparedness Grant. Awarded by U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration. The amount of this grant is \$13,500, with an 80/20 match. The equipment for this grant would be purchased upfront and the SFD would be reimbursed 80%. This grant will be used for handheld radios, and detection monitors.



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

AGENDA ITEM NO: Fire
AGENDA DATE: August 1, 2023
PAGE: 1

SUBJECT: Request authorization to purchase 3 (three) portable radios programmed for use with MSWIN and MSU radio systems, and 3 (three) extended warranties off state contract from Teletec Communications of Columbus for the Starkville Fire Department in the amount of \$ 6,795.00.

AMOUNT & SOURCE OF FUNDING: 001-261-730-540

HMEP / LEPC Grant \$5,436.00
Fire Equipment \$1,359.00

FISCAL NOTE: Item is considered sole source as well as listed on Mississippi State Contract in that these radios and batteries are compatible to the current radio system.

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Fire

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move approval to purchase 3 (three) portable radios programmed for use with MSWIN and MSU radio systems, and 3 (three) extended warranties off state contract from Teletec Communications of Columbus for the Starkville Fire Department in the amount of \$ 6,795.00.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 01, 2023
Page: 1

SUBJECT:

Request authorization to hire Anthony Norwood and Terence Bowen as Residential Drivers in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Anthony Norwood - Annual Salary of \$35,900.80 (\$17.26 per hour) based on 2080 hours.

Terence Bowen – Annual Salary of \$ 35,900.80 (\$17.26 per hour) based on 2080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a replacement position held by Alan Little and Kavie Frazier who is resigning

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION

Move approval to hire Anthony Norwood and Terence Bowen as Residential Driver in the Sanitation & Environmental Services Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 01, 2023
Page: 1

SUBJECT:

Request authorization to hire Josh McNeill as a Accountant in the Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Exempt Annual Salary of \$65,000 (\$31.25 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2022/23 budget.
100% of pay from Electric Division, Acct. 901.20.

AUTHORIZATION HISTORY:

This is a replacement position previously held by Emilia Montgomery who was terminated.

REQUESTING DEPARTMENT:

Starkville Utilities

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Josh McNeill as a Accountant in the Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 1, 2023
Page: 1

SUBJECT:

Request authorization to hire Hellenthal Ash as a Waste Water/Sludge Operator in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Hellenthal Ash - non-exempt salary of \$55,000 (\$26.44 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2022/23 budget.
100% of pay – Acct: 146.10 due from Waste Water Dept.

AUTHORIZATION HISTORY:

This is a replacement position previously offered to Biller Turner, who declined the offer after it was extended.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION

Move approval to hire Hellenthal Ash as a Waste Water/Sludge Operator in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 1, 2023
Page: 1

SUBJECT:

Request authorization to hire Gary Rivers as a Grounds Maintenance Worker for the Airport Department.

AMOUNT & SOURCE OF FUNDING:

This position will be paid only for actual hours worked, not to exceed twenty (20) hours per week at \$12.00 per hour. This position will be eligible for Employer PERS benefits.

FISCAL NOTE:

Funds are available and budgeted within the Department: Account #015-505-430-109

AUTHORIZATION HISTORY:

This is a replacement position previously held by Jerry Russell.

REQUESTING DEPARTMENT:

Airport

DIRECTOR'S AUTHORIZATION:

Rodney Lincoln, Airport Director

FOR MORE INFORMATION CONTACT:

Rodney Lincoln, Airport Director or
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Gary Rivers as a Grounds Maintenance Worker for the Airport Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 1, 2023
Page: 1

SUBJECT:

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

AMOUNT & SOURCE OF FUNDING:

James Reyes - 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 Lyrian Neely 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 James Reyes 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: August 01, 2023
Page: 1

SUBJECT:

Consideration of the discipline recommended by Starkville Police Chief Mark Ballard as a result of I.A. 23-07-001 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. 23-07-001 for a Starkville Police Officer.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATED: August 01, 2022
Page: 1

SUBJECT:

Request authorization to hire Vanyetta (Shay) Holmes as the Assistant Court Clerk in the Municipal Court Department.

AMOUNT & SOURCE OF FUNDING:

Non-Exempt Salary of \$49,920 (\$24.00 per hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-110-420-105

AUTHORIZATION HISTORY:

This is a replacement position previously held by Alexis Robinson who resigned as a Deputy Court Clerk.

Since 2022, The Municipal Court Department has been structured to have four full time support personnel (Deputy Clerks). When Vanyetta Holmes resigned in 2022 as the Assistant Court Clerk, the department did not fill the position at the same level because it consisted of mostly new personnel. Now, the department is ready to resume operating with the Assistant Court Clerk position. With this hire, the department will continue to have four full time support personnel (one Assistant Court Clerk and three Deputy Court Clerks).

REQUESTING DEPARTMENT:

Municipal Court

DIRECTOR'S AUTHORIZATION:

Monica Lairy, Municipal Court Clerk

FOR MORE INFORMATION CONTACT:

Monica Lairy, Municipal Court Clerk
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Vanyetta (Shay) Holmes as the Assistant Court Clerk in the Municipal Court Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 01 Aug 2023
PAGE: 1 of

SUBJECT: Discussion and consideration to award the best and lowest bid from Gentry Signs for Cornerstone Light Pole Banners, Dugout Banners, and facility signage in the amount of \$15,182.

AMOUNT & SOURCE OF FUNDING:

Bond

FISCAL NOTE:

(1) Directory Map rolling stand	\$ 1,450.00
(1) Playground dedication Plaque	\$ 2,995.00
(69) Light Pole Banners, \$118 per,	\$ 8,142.00
(11) Dugout Banners, \$95 per,	\$ 1,045.00
(6) Cornerstone Rule Sign, \$175 per,	\$ 1,050.00
(4) Cornerstone Directional Sign Arrow, \$125 each	\$ 500.00
Totaling:	\$15,182.00

AUTHORIZATION HISTORY:

N/A

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Brandon Doherty
(P) 662.722.1612
405 Lynn Lane
b.doherty@cityofstarkville.org

FOR MORE INFORMATION CONTACT:

Brandon Doherty, (P) 662.722.1612, b.doherty@cityofstarkville.org

SUGGESTED MOTION: Recommend to approve.



MITCHELL SIGNS

3200 Hwy. 45 North • Meridian, MS 39301
601-482-7471 • 1-800-467-7471 • Fax: 601-482-7474 • www.mitchellcompanies.com

PROPOSAL

Proposal #: 31370

Proposal Date: 07/20/23

Customer #: 2610

Page: 1 of 4

SOLD TO:	JOB LOCATION:
CITY OF STARKVILLE COMMUNITY DEVELOPMENT 110 WEST MAIN ST. STARKVILLE MS 39759	Cornerstone Park 226 Cornerstone Blvd Starkville MS 39759 REQUESTED BY: ERICA RIVERS

Mitchell Signs, Inc. (HEREINAFTER CALLED THE "COMPANY") HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #57576 MFG/INSTALL (1) POLE MOUNTED 2' X 3' DIRECTORY MAP ON WHEELS FOR THE PLAZA AREA.	\$1,450.00	\$1,450.00

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE TO BE IN ACCORDANCE WITH THE DRAWINGS AND OR SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A WORKMANLIKE MANNER FOR THE SUM OF:

TOTAL PROPOSAL AMOUNT: \$1,450.00

TERMS: 50.0% DOWN, BALANCE DUE ON COMPLETION

(INTEREST OF 1.5% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS)

THIS PRICE DOES NOT INCLUDE ELECTRICAL HOOKUP, PERMITS, ENGINEERING OR TAX UNLESS SPECIFICALLY STATED.

***3% WILL BE ADDED TO ALL CREDIT CARD TRANSACTIONS**

NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS. WORK WILL NOT BEGIN UNTIL DOWN PAYMENT AND WRITTEN ACCEPTANCE IS RECEIVED.

SALESPERSON: BETSY LUKE

DATE: _____

ACCEPTED BY: _____

TITLE: _____

SIGNATURE: _____

DATE: _____

Any alteration from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate to be paid by the purchaser. In the event of a breach of contract by purchaser, MITCHELL SIGN COMPANY will be entitled to attorneys' fees in a court proceeding. All agreements are contingent upon strikes, accidents or delays beyond our control. Purchaser is responsible for fire, tornado and other necessary insurance upon above work. Workers compensation and public liability insurance on above work will be the responsibility of MITCHELL SIGN COMPANY.

TERMS AND CONDITIONS

1. This agreement is for specially ordered custom constructed equipment and when executed by Buyer or his Authorized Representative and Seller's Executive Officer is not subject to cancellation. Seller shall not be responsible for errors in plans, designs or drawings furnished by Buyer or for any defects caused thereby.

COMPANY INITIALS _____

CUSTOMER INITIALS _____



MITCHELL SIGNS

3200 Hwy. 45 North • Meridian, MS 39301
601-482-7471 • 1-800-467-7471 • Fax: 601-482-7474 • www.mitchellcompanies.com

PROPOSAL

Proposal #: 31370

Proposal Date: 07/20/23
Customer #: 2610
Page: 2 of 4

2. There will be no alteration or deviation from the specifications set forth in this Agreement unless by written revision order sent by Buyer to and accepted by Seller, and any additional costs associated therewith will become an extra charge over and above the contract price. The extra costs attributable to any revision order will be negotiated by Buyer and Seller prior to the transmittal of said revision order and any additional charges will be set forth in the revision order.
3. The Buyer agrees to secure all necessary governmental permits and/or all necessary permits from building owner and/or others whose permission is required for the installation of this sign and he assumes all liability with regard to same, and all liability public and otherwise for damages caused by the sign and by reason of it being on or attached to the premises. Buyer agrees to secure all necessary permission for use of all registered trademarks of copyrights used on the sign.
4. Sketches, copies, and all preparatory work created or furnished by Seller remain its exclusive property, and passes to Buyer only upon total performance of this agreement.
5. In the event of any discrepancy between this Agreement and sketch and/or plans, the specifications of this Agreement shall prevail.
6. INSTALLATION PRICES QUOTED ARE SUBJECT TO REVISION WHERE EXCESS ROCK/WATER OR OTHER UNFORESEEABLE FOUNDATION CONDITIONS ARE ENCOUNTERED.
7. Location of private utilities is sole responsibility of the customer/property owner. Mitchell signs will not be held liable for damage to private utilities.
8. Buyer agrees to furnish all primary wiring to the display location of adequate capacity for connection and operation of the display.
9. If Seller shall be required to take any legal action to enforce the terms of this contract or to collect monies due to Seller pursuant to this agreement, Buyer agrees to reimburse Seller for all attorney fees, court costs and other costs reasonably incurred by Seller in protecting its rights under this agreement.
10. All applicable taxes payable under the laws of the State into which the property is to be constructed, delivered, or installed as mentioned herein shall be added to price quoted, unless such tax is paid directly by Buyer.
11. Seller will not be responsible for delays in shipments caused by delays created by suppliers or transportation services or by labor disputes or by acts of God or due to any circumstances beyond its control.
12. Title to all materials and property covered by the contract shall remain with seller, and shall not be deemed to pass to Buyer or to constitute a part of the realty to which it may be attached until the purchase price is paid in full. After delivery to customer, any damage as a result of fire or other causes after said delivery shall be assumed by buyer and will not affect the rights of Mitchell Signs to enforce of purchase price unpaid. Seller is given an express security interest in said material and property both erected and non-erected notwithstanding the manner in which such personal property shall be annexed or attached to the realty. If the Display is erected on property not owned by Buyer, Buyer's lease or other evidence of right to erect the Display shall recognize and be subordinated by Seller's security interest in Display. In the event of default by Buyer, including, but not limited to, payment of any amounts due and payable, Seller may at once (and without process of law) take possession of and remove, as and when it sees fit and wherever found, all materials used or intended for use in the construction of said equipment and any and all property called for in this contract without being deemed guilty of trespass.
13. NO VERBAL AGREEMENTS HAVE BEEN MADE, AND IT IS EXPRESSLY UNDERSTOOD THAT THIS AGREEMENT CONSTITUTES THE ENTIRE AGREEMENT BETWEEN THE BUYER AND SELLER. No course of prior dealings between the parties and no usage of trade shall be relevant or admissible to supplement, explain, or vary any of the terms of this agreement.
14. This agreement may be modified, terminated, or Buyer, released from liability hereunder, only by written endorsement of Seller hereon.
15. Buyer agrees to pay Seller interest at the rate of 1 ½% per month on any balance 30 days past due.

WARRANTY STATEMENT

From Mitchell Signs to you -

This warranty is extended by Mitchell Signs to the original purchaser and applies to all standard and custom-built products purchased from Mitchell Signs.

COMPANY INITIALS _____

CUSTOMER INITIALS _____



MITCHELL SIGNS

3200 Hwy. 45 North • Meridian, MS 39301
601-482-7471 • 1-800-467-7471 • Fax: 601-482-7474 • www.mitchellcompanies.com

PROPOSAL

Proposal #: 31370

Proposal Date: 07/20/23
Customer #: 2610
Page: 3 of 4

What we will do -

Mitchell Signs warrants all sign structures, cabinets and faces to be free of defects in material and workmanship for one full year from date of installation. In the event of failure due to defects in material or workmanship, Mitchell Signs will replace or repair at no cost to purchaser.

Mitchell Signs warrants all ballasts, transformers and mechanical equipment for one year. In the event of failure of such in the first year of operation, Mitchell Signs will provide parts, material and/or labor for its repair.

Florescent, Metal halide, Mercury Vapor and High Pressure Sodium lamps will be warranted for 90 days from the date of installation. All neon lamps have one-year warranty. Mitchell Signs will also extend original manufacturers' warranty on all fabrics and vinyls used in sign faces and awning covers and other non-manufactured products.

What is not covered -

This warranty does not cover failure or damage due to misuse; alterations or service performed by any unauthorized agent, vandalism, act of God, and vehicular or other induced damage or be liable for any consequential damages. This warranty does not cover non-manufactured Mitchell Signs products, such as electronic message boards, LED units, scoreboards, and electronic menu boards; such equipment is covered by separate warranty by the original manufacturer. Any work on the sign by others will render this Warranty null and void.

How to obtain service -

Service will and must be provided by Mitchell Signs or an authorized service agent Mitchell Signs has coordinated with in your area. Please call 1.601.482.7471 and our Service Department will respond within 24 hours.

THIS PROPOSAL DOES NOT BECOME EFFECTIVE UNTIL SIGNED AND DATED BY THE COMPANY; ONCE SIGNED THIS PROPOSAL WILL EXPIRE AFTER 30 DAYS.

THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

COMPANY INITIALS _____

CUSTOMER INITIALS _____



MITCHELL SIGNS

3200 Hwy. 45 North • Meridian, MS 39301
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DEPOSIT INVOICE

Invoice #: DP31370

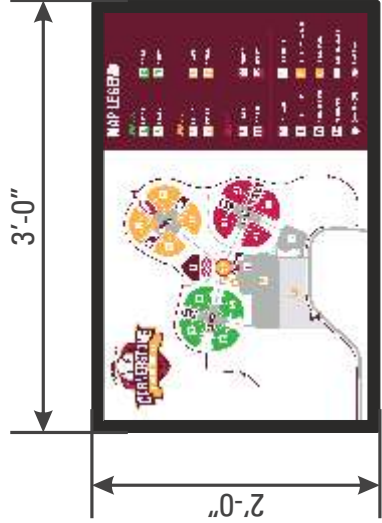
Inv Date: 07/20/23
Customer #: 2610
Page: 4 of 4

SOLD TO:	JOB LOCATION:
CITY OF STARKVILLE COMMUNITY DEVELOPMENT 110 WEST MAIN ST. STARKVILLE MS 39759	Cornerstone Park 226 Cornerstone Blvd Starkville MS 39759 REQUESTED BY: ERICA RIVERS

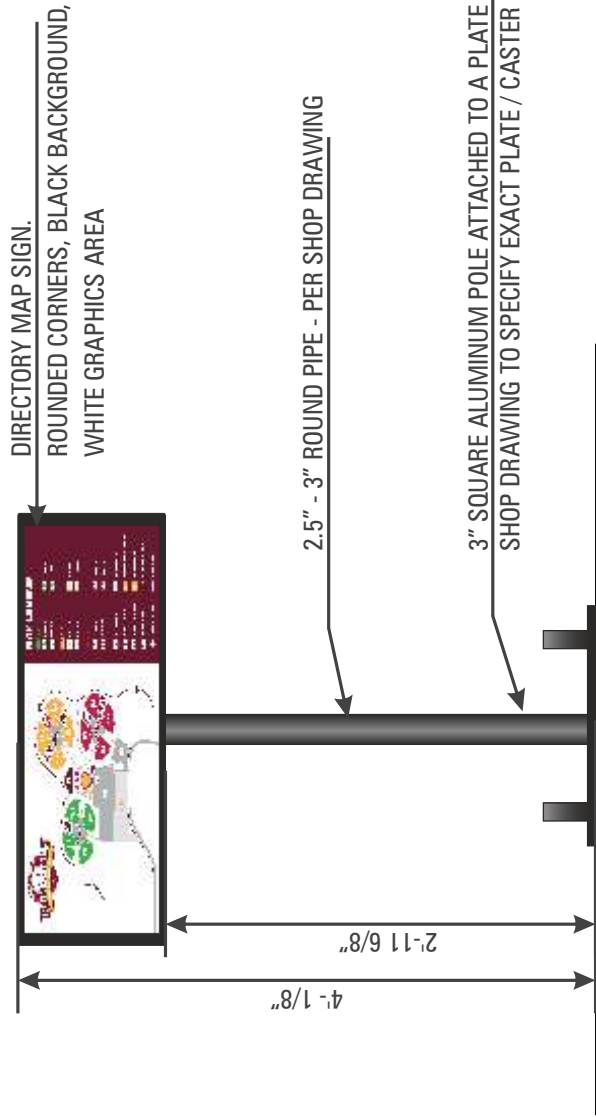
ORDERED BY	PO NUMBER	SALESPERSON	ORDER DATE	PAYMENT TERMS	DUE DATE
ERICA RIVERS		BETSY LUKE	07/12/23	50.0% Due Upon Receipt	09/01/23

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #57576 MFG/INSTALL (1) POLE MOUNTED 2' X 3' DIRECTORY MAP ON WHEELS FOR THE PLAZA AREA.	\$1,450.00	\$1,450.00
TOTAL PROPOSAL AMOUNT *** FINAL INVOICE AMOUNT MAY VARY UPON COMPLETION ***			----- \$1,450.00
PLEASE PAY THIS DEPOSIT AMOUNT:			\$725.00

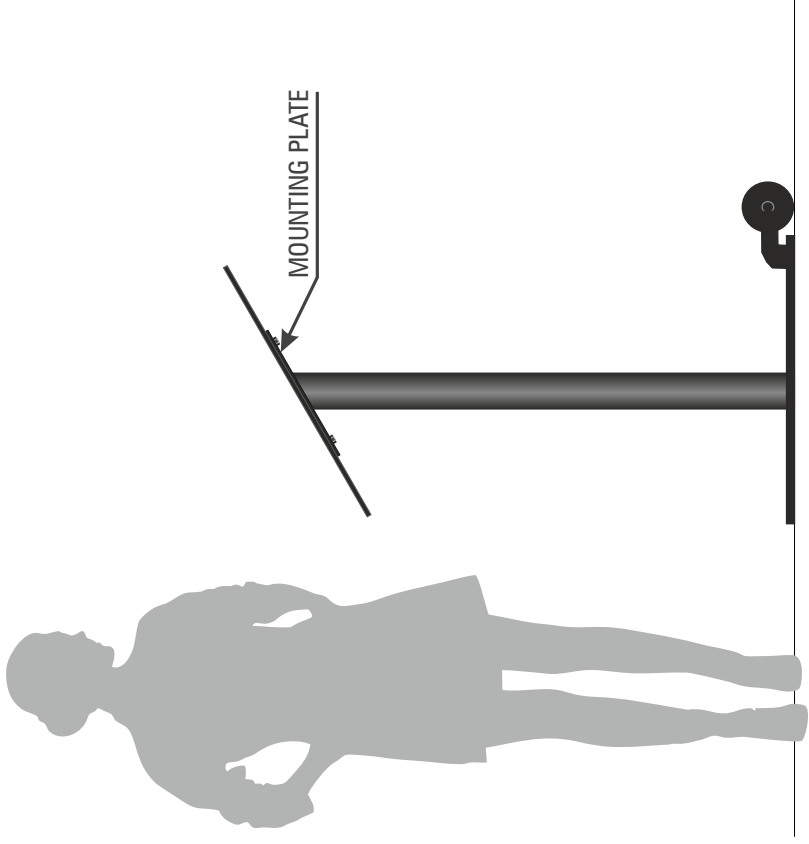
Single Face Aluminum Directory Map Sign on Roll Around Base



FLAT VIEW OF DIRECTORY MAP
SCALE: 3/4" = 1'-0"



FRONT VIEW
SCALE: 3/4" = 1'-0"



SIDE VIEW
SCALE: 3/4" = 1'-0"

(1-QTY)
MANUFACTURE & INSTALL SINGLE FACE DIRECTORY MAP SIGN WITH POST WITH BLACK FINISH AND ROLL AROUND BASE.

BLACK

CUSTOMER: Cornerstone Park	JOB NAME: SIGN PACKAGE	DATE: 07-14-23
ADDRESS: 228 Cornerstone Blvd	CITY/STATE: Starkville, MS	REV: 00-00-00
FILE: 57576BF Cornerstone Park (Starkville-sign package).cdr	SALES: BETSY LUKE	QTE. #: 57576
APPROVALS:		W.O. #: 00000.0

This is an original unpublished drawing, created by Mitchell Signs Co. It is submitted for your personal use in connection with the project being developed for you by Mitchell Signs Co. It is not to be shown to anyone outside of your organization, nor it to be used, reproduced, copied, exhibited, altered, or distributed in any manner whatsoever without written permission from Mitchell Signs Co. or by right of purchase. All or any part of this design (excepting registered trademarks) remains the property of Mitchell Signs Co. © 2021 BY MITCHELL SIGNS



Date: 7/18/23

Sign Proposal

Job Location:
Cornerstone Park

Bill To:
City of Starkville
110 West Main St
Starkville, MS 39759

Mitchell Signs Inc. hereby proposes to furnish all the materials and perform all the labor necessary for the completion of:
MFG/INSTALL:

- (1) 2'3" x 1'6" ALUMINUM PLAQUE MOUNTED ON PEDESTAL FOR PLAYGROUND AREA.

All material is guaranteed to be as specified, and the above to be in accordance with the drawings and or specifications submitted for the above work and completed in a workmanlike manner for the sum of:

Dollars: \$2,995

Respectfully Submitted,

TERMS: 50% Down, Balance due on completion
(Interest of 1.5% will be added to past due accounts)

Betsy Luke
Account Executive

**Quotation does not include any applicable sales tax, or permits and procurement.
Shipping & Crating Charges will be added for signs sent by common carrier
Electrical Service & Final Connection Provided By OWNER**

Note: This proposal may be withdrawn if not accepted within 30 days. Work will not begin until down payment and written acceptance are received.

Any alteration from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate to be paid by the purchaser. In the event of a breach of contract by purchaser, MITCHELL SIGN COMPANY will be entitled to attorneys' fees in a court proceeding. All agreements contingent upon strikes, accidents or delays beyond our control. Purchaser to carry fire, tornado and other necessary insurance upon above work. Workers' compensations and public liability insurance on above work to be taken out by MITCHELL SIGN COMPANY.

Acceptance of Proposal

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted By: _____

Title: _____

Signature: _____

Date: _____

**3200 Hwy 45 North, Meridian, MS 39301
Phone: 601.482.7471 Fax: 601.482.7474**



TERMS AND CONDITIONS

1. This agreement is for specially ordered custom constructed equipment and when executed by Buyer or his Authorized Representative and Seller's Executive Officer is not subject to cancellation. Seller shall not be responsible for errors in plans, designs or drawings furnished by Buyer or for any defects caused thereby.
2. There will be no alteration or deviation from the specifications set forth in this Agreement unless by written revision order sent by Buyer to and accepted by Seller, and any additional costs associated therewith will become an extra charge over and above the contract price. The extra costs attributable to any revision order will be negotiated by Buyer and Seller prior to the transmittal of said revision order and any additional charges will be set forth in the revision order.
3. The Buyer agrees to secure all necessary governmental permits and/or all necessary permits from building owner and/or others whose permission is required for the installation of this sign and he assumes all liability with regard to same, and all liability public and otherwise for damages caused by the sign and by reason of it being on or attached to the premises. Buyer agrees to secure all necessary permission for use of all registered trademarks or copyrights used on the sign.
4. Sketches, copies, and all preparatory work created or furnished by Seller remain its exclusive property, and passes to Buyer only upon total performance of this agreement.
5. In the event of any discrepancy between this Agreement and sketch and/or plans, the specifications of this Agreement shall prevail.
6. INSTALLATION PRICES QUOTED ARE SUBJECT TO REVISION WHERE EXCESS ROCK OR OTHER UNFORESEEABLE FOUNDATION CONDITIONS ARE ENCOUNTERED.
7. Buyer agrees to furnish all primary wiring to the display location of adequate capacity for connection and operation of the display.
8. If Seller shall be required to take any legal action to enforce the terms of this contract or to collect monies due to Seller pursuant to this agreement, Buyer agrees to reimburse Seller for all attorney fees, court costs and other costs reasonably incurred by Seller in protecting its rights under this agreement.
9. All applicable taxes payable under the laws of the State into which the property is to be constructed, delivered, or installed as mentioned herein shall be added to price quoted, unless such tax is paid directly by Buyer.
10. Seller will not be responsible for delays in shipments caused by delays created by suppliers or transportation services or by labor disputes or by acts of God or due to any circumstances beyond its control.
11. Title to all materials and property covered by the contract shall remain with seller, and shall not be deemed to pass to Buyer or to constitute a part of the realty to which it may be attached until the purchase price is paid in full. Seller is given an express security interest in said material and property both erected and non-erected notwithstanding the manner in which such personal property shall be annexed or attached to the realty. If the Display is erected on property not owned by Buyer, Buyer's lease or other evidence of right to erect the Display shall recognize and be subordinated by Seller's security interest in Display. In the event of default by Buyer, including, but not limited to, payment of any amounts due and payable, Seller may at once (and without process of law) take possession of and remove, as and when it sees fit and wherever found, all materials used or intended for use in the construction of said equipment and any and all property called for in this contract without being deemed guilty of trespass.
12. NO VERBAL AGREEMENTS HAVE BEEN MADE, AND IT IS EXPRESSLY UNDERSTOOD THAT THIS AGREEMENT CONSTITUTES THE ENTIRE AGREEMENT BETWEEN THE BUYER AND SELLER. No course of prior dealings between the parties and no usage of trade shall be relevant or admissible to supplement, explain, or vary any of the terms of this agreement.
13. This agreement may be modified, terminated, or Buyer, released from liability hereunder, only by written endorsement of Seller hereon.
14. Buyer agrees to pay Seller interest at the rate of 1 ½% per month on any balance 30 days past due.



WARRANTY STATEMENT

From Mitchell Signs to you -

This warranty is extended by Mitchell Signs to the original purchaser and applies to all standard and custom-built products purchased from Mitchell Signs.

What we will do -

Mitchell Signs warrants all sign structures, cabinets and faces to be free of defects in material and workmanship for one full year from date of installation. In the event of failure due to defects in material or workmanship, Mitchell Signs will replace or repair at no cost to purchaser.

Mitchell Signs warrants all ballasts, transformers and mechanical equipment for one year. In the event of failure of such in the first year of operation, Mitchell Signs will provide parts, material and/or labor for its repair.

Florescent, Metal halide, Mercury Vapor and High Pressure Sodium lamps will be warranted for 90 days from the date of installation. All neon lamps have one-year warranty. Mitchell Signs will also extend original manufacturers' warranty on all fabrics and vinyls used in sign faces and awning covers and other non-manufactured products.

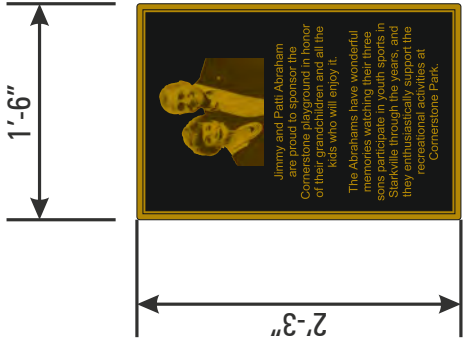
What is not covered -

This warranty does not cover failure or damage due to misuse; alterations or service performed by any unauthorized agent, vandalism, act of God, and vehicular or other induced damage or be liable for any consequential damages. This warranty does not cover non-manufactured Mitchell Signs products, such as electronic message boards, LED units, scoreboards, and electronic menu boards; such equipment is covered by separate warranty by the original manufacturer. Warranty does not apply to the cost of staging rentals on high-rise sign systems where normal sign equipment cannot reach. Any work on the sign by others will render this Warranty null and void.

How to obtain service -

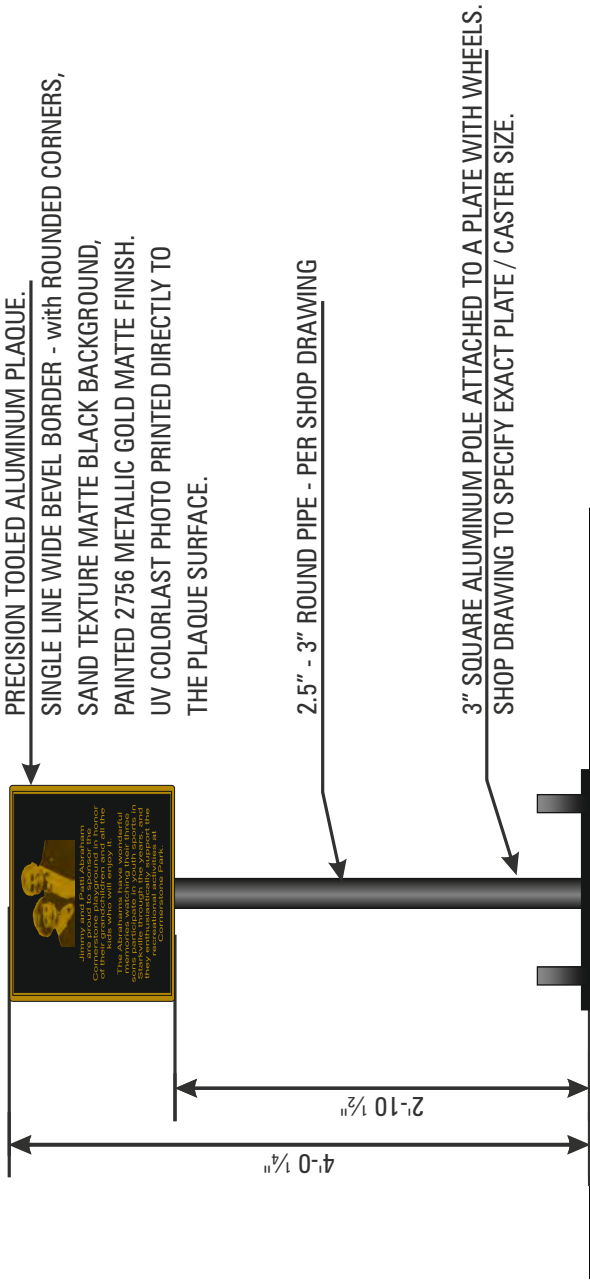
Service will and must be provided by Mitchell Signs or an authorized service agent Mitchell Signs has coordinated with in your area. Please call 1.601.482.7471 and our Service Department will respond within 24 hours.

Single Face Aluminum Plaque Sign on Roll Around Base



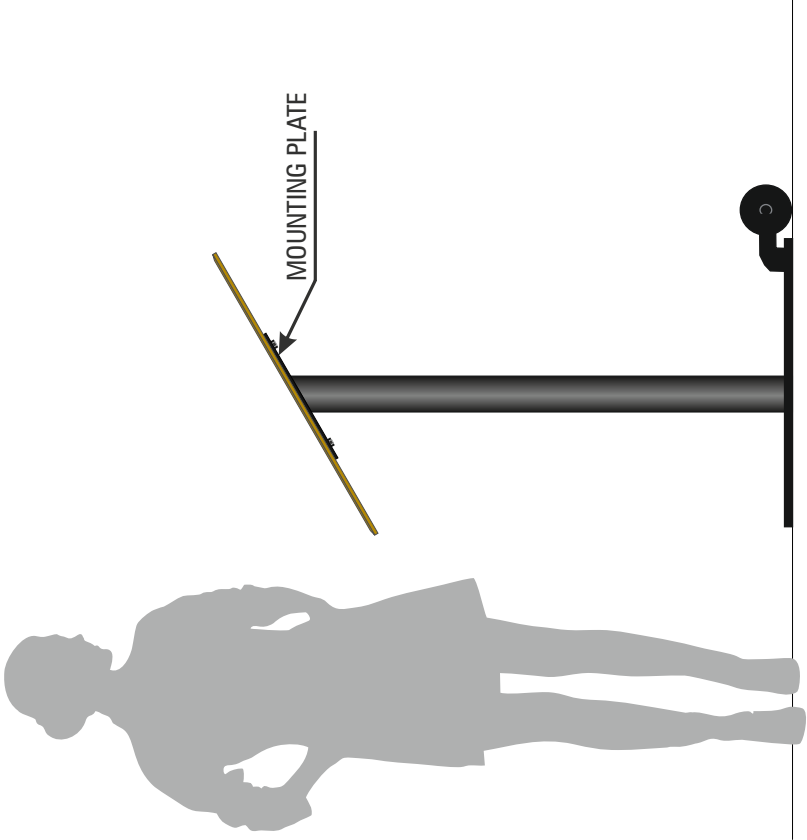
FLAT VIEW OF PLAQUE

SCALE: 3/4" = 1'-0"



FRONT VIEW

SCALE: 3/4" = 1'-0"



SIDE VIEW

SCALE: 3/4" = 1'-0"

(1-QTY)

MANUFACTURE & INSTALL SINGLE FACE PLAQUE SIGN WITH POST WITH BLACK FINISH AND ROLL AROUND BASE.



BLACK

CUSTOMER TO SUPPLY A HI-RES PHOTO BEFORE PRODUCTION.

CUSTOMER: Cornerstone Park	JOB NAME: SIGN PACKAGE	DATE: 06-12-23
ADDRESS: 226 Cornerstone Blvd	CITY/STATE: Starkville, MS	REV: 06-20-23
FILE: 571-0BF Cornerstone Park (Starkville-sign package).cdr	SALES: BETSY LUKE	06-27-23
APPROVALS:	QTE. #: 57140	W.O. #: 00000.0

This is an original unpublished drawing, created by Mitchell Signs Co. It is submitted for your personal use in connection with the project being developed for you by Mitchell Signs Co. It is not to be shown to anyone outside of your organization, nor is it to be used, reproduced, copied, exhibited, altered, or distributed in any manner whatsoever without written permission from Mitchell Signs Co. or by right of purchase. All or any part of this design (excepting registered trademarks) remains the property of Mitchell Signs Co. ©2021 BY MITCHELL SIGNS



Date: 7/18/23

Sign Proposal

Job Location:
Cornerstone Park

Bill To:
City of Starkville
110 West Main St
Starkville, MS 39759

Mitchell Signs Inc. hereby proposes to furnish all the materials and perform all the labor necessary for the completion of:
MFG/INSTALL:

- (69) 4' x 2' DOUBLE SIDED BANNERS TO HANG ON LIGHT POLES..... \$118 each

All material is guaranteed to be as specified, and the above to be in accordance with the drawings and or specifications submitted for the above work and completed in a workmanlike manner for the sum of:

Dollars: \$8,142

TERMS: 50% Down, Balance due on completion
(Interest of 1.5% will be added to past due accounts)

Respectfully Submitted,
Betsy Luke
Account Executive

Quotation does not include any applicable sales tax, or permits and procurement.
Shipping & Crating Charges will be added for signs sent by common carrier
Electrical Service & Final Connection Provided By OWNER

Note: This proposal may be withdrawn if not accepted within 30 days. Work will not begin until down payment and written acceptance are received.

Any alteration from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate to be paid by the purchaser. In the event of a breach of contract by purchaser, MITCHELL SIGN COMPANY will be entitled to attorneys' fees in a court proceeding. All agreements contingent upon strikes, accidents or delays beyond our control. Purchaser to carry fire, tornado and other necessary insurance upon above work. Workers' compensations and public liability insurance on above work to be taken out by MITCHELL SIGN COMPANY.

Acceptance of Proposal

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted By: _____

Title: _____

Signature: _____

Date: _____

3200 Hwy 45 North, Meridian, MS 39301
Phone: 601.482.7471 Fax: 601.482.7474



TERMS AND CONDITIONS

1. This agreement is for specially ordered custom constructed equipment and when executed by Buyer or his Authorized Representative and Seller's Executive Officer is not subject to cancellation. Seller shall not be responsible for errors in plans, designs or drawings furnished by Buyer or for any defects caused thereby.
2. There will be no alteration or deviation from the specifications set forth in this Agreement unless by written revision order sent by Buyer to and accepted by Seller, and any additional costs associated therewith will become an extra charge over and above the contract price. The extra costs attributable to any revision order will be negotiated by Buyer and Seller prior to the transmittal of said revision order and any additional charges will be set forth in the revision order.
3. The Buyer agrees to secure all necessary governmental permits and/or all necessary permits from building owner and/or others whose permission is required for the installation of this sign and he assumes all liability with regard to same, and all liability public and otherwise for damages caused by the sign and by reason of it being on or attached to the premises. Buyer agrees to secure all necessary permission for use of all registered trademarks or copyrights used on the sign.
4. Sketches, copies, and all preparatory work created or furnished by Seller remain its exclusive property, and passes to Buyer only upon total performance of this agreement.
5. In the event of any discrepancy between this Agreement and sketch and/or plans, the specifications of this Agreement shall prevail.
6. INSTALLATION PRICES QUOTED ARE SUBJECT TO REVISION WHERE EXCESS ROCK OR OTHER UNFORESEEABLE FOUNDATION CONDITIONS ARE ENCOUNTERED.
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9. All applicable taxes payable under the laws of the State into which the property is to be constructed, delivered, or installed as mentioned herein shall be added to price quoted, unless such tax is paid directly by Buyer.
10. Seller will not be responsible for delays in shipments caused by delays created by suppliers or transportation services or by labor disputes or by acts of God or due to any circumstances beyond its control.
11. Title to all materials and property covered by the contract shall remain with seller, and shall not be deemed to pass to Buyer or to constitute a part of the realty to which it may be attached until the purchase price is paid in full. Seller is given an express security interest in said material and property both erected and non-erected notwithstanding the manner in which such personal property shall be annexed or attached to the realty. If the Display is erected on property not owned by Buyer, Buyer's lease or other evidence of right to erect the Display shall recognize and be subordinated by Seller's security interest in Display. In the event of default by Buyer, including, but not limited to, payment of any amounts due and payable, Seller may at once (and without process of law) take possession of and remove, as and when it sees fit and wherever found, all materials used or intended for use in the construction of said equipment and any and all property called for in this contract without being deemed guilty of trespass.
12. NO VERBAL AGREEMENTS HAVE BEEN MADE, AND IT IS EXPRESSLY UNDERSTOOD THAT THIS AGREEMENT CONSTITUTES THE ENTIRE AGREEMENT BETWEEN THE BUYER AND SELLER. No course of prior dealings between the parties and no usage of trade shall be relevant or admissible to supplement, explain, or vary any of the terms of this agreement.
13. This agreement may be modified, terminated, or Buyer, released from liability hereunder, only by written endorsement of Seller hereon.
14. Buyer agrees to pay Seller interest at the rate of 1 ½% per month on any balance 30 days past due.



WARRANTY STATEMENT

From Mitchell Signs to you -

This warranty is extended by Mitchell Signs to the original purchaser and applies to all standard and custom-built products purchased from Mitchell Signs.

What we will do -

Mitchell Signs warrants all sign structures, cabinets and faces to be free of defects in material and workmanship for one full year from date of installation. In the event of failure due to defects in material or workmanship, Mitchell Signs will replace or repair at no cost to purchaser.

Mitchell Signs warrants all ballasts, transformers and mechanical equipment for one year. In the event of failure of such in the first year of operation, Mitchell Signs will provide parts, material and/or labor for its repair.

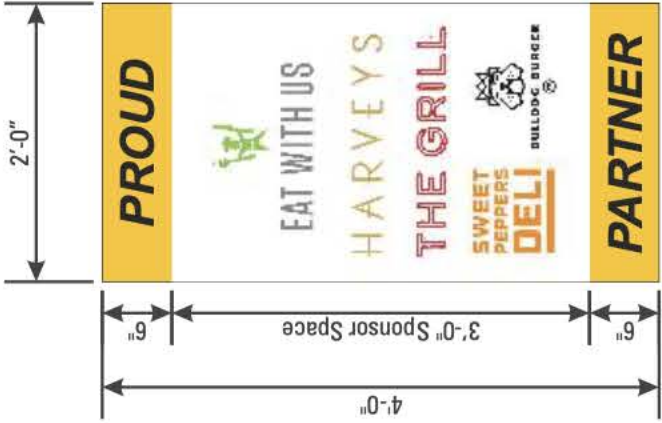
Florescent, Metal halide, Mercury Vapor and High Pressure Sodium lamps will be warranted for 90 days from the date of installation. All neon lamps have one-year warranty. Mitchell Signs will also extend original manufacturers' warranty on all fabrics and vinyls used in sign faces and awning covers and other non-manufactured products.

What is not covered -

This warranty does not cover failure or damage due to misuse; alterations or service performed by any unauthorized agent, vandalism, act of God, and vehicular or other induced damage or be liable for any consequential damages. This warranty does not cover non-manufactured Mitchell Signs products, such as electronic message boards, LED units, scoreboards, and electronic menu boards; such equipment is covered by separate warranty by the original manufacturer. Warranty does not apply to the cost of staging rentals on high-rise sign systems where normal sign equipment cannot reach. Any work on the sign by others will render this Warranty null and void.

How to obtain service -

Service will and must be provided by Mitchell Signs or an authorized service agent Mitchell Signs has coordinated with in your area. Please call 1.601.482.7471 and our Service Department will respond within 24 hours.



(2-QTY)

BANNER 01.1

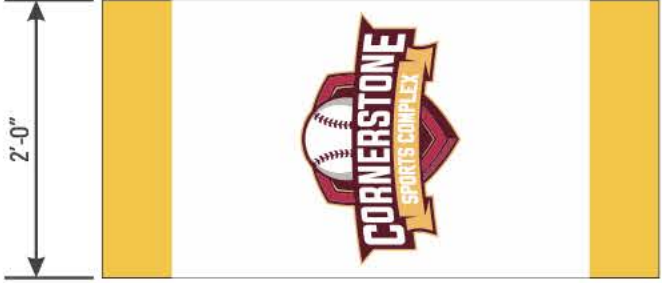
SCALE: 3/4" = 1'-0"



(2-QTY)

BANNER 01.2

SCALE: 3/4" = 1'-0"



(4-QTY)

BANNER 01.3

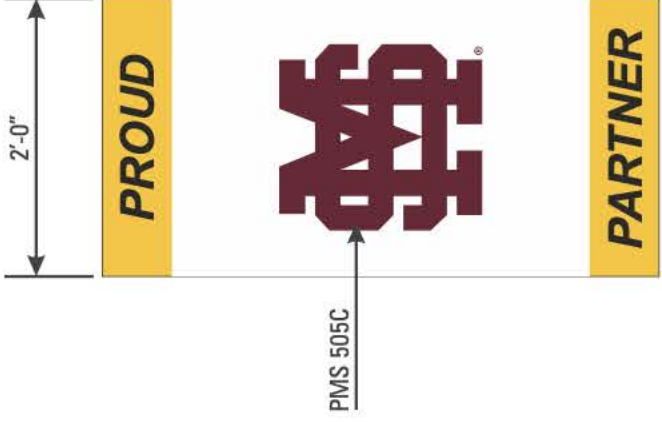
SCALE: 3/4" = 1'-0"



(4-QTY)

BANNER 01.4

SCALE: 3/4" = 1'-0"



(2-QTY)

BANNER 01.5

SCALE: 3/4" = 1'-0"



(3-QTY)

BANNER 01.6

SCALE: 3/4" = 1'-0"



Date: 7/18/23

Sign Proposal

Job Location:
Cornerstone Park

Bill To:
City of Starkville
110 West Main St
Starkville, MS 39759

Mitchell Signs Inc. hereby proposes to furnish all the materials and perform all the labor necessary for the completion of:
MFG/INSTALL:

- (11) 3' x 5' VINYL BANNERS FOR BUG OUTS..... \$95 each

All material is guaranteed to be as specified, and the above to be in accordance with the drawings and or specifications submitted for the above work and completed in a workmanlike manner for the sum of:

Dollars: \$1,045

Respectfully Submitted,

TERMS: 50% Down, Balance due on completion
(Interest of 1.5% will be added to past due accounts)

Betsy Luke
Account Executive

Quotation does not include any applicable sales tax, or permits and procurement.
Shipping & Crating Charges will be added for signs sent by common carrier
Electrical Service & Final Connection Provided By OWNER

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Acceptance of Proposal

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted By: _____

Title: _____

Signature: _____

Date: _____

3200 Hwy 45 North, Meridian, MS 39301
Phone: 601.482.7471 Fax: 601.482.7474



TERMS AND CONDITIONS

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2. There will be no alteration or deviation from the specifications set forth in this Agreement unless by written revision order sent by Buyer to and accepted by Seller, and any additional costs associated therewith will become an extra charge over and above the contract price. The extra costs attributable to any revision order will be negotiated by Buyer and Seller prior to the transmittal of said revision order and any additional charges will be set forth in the revision order.
3. The Buyer agrees to secure all necessary governmental permits and/or all necessary permits from building owner and/or others whose permission is required for the installation of this sign and he assumes all liability with regard to same, and all liability public and otherwise for damages caused by the sign and by reason of it being on or attached to the premises. Buyer agrees to secure all necessary permission for use of all registered trademarks or copyrights used on the sign.
4. Sketches, copies, and all preparatory work created or furnished by Seller remain its exclusive property, and passes to Buyer only upon total performance of this agreement.
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9. All applicable taxes payable under the laws of the State into which the property is to be constructed, delivered, or installed as mentioned herein shall be added to price quoted, unless such tax is paid directly by Buyer.
10. Seller will not be responsible for delays in shipments caused by delays created by suppliers or transportation services or by labor disputes or by acts of God or due to any circumstances beyond its control.
11. Title to all materials and property covered by the contract shall remain with seller, and shall not be deemed to pass to Buyer or to constitute a part of the realty to which it may be attached until the purchase price is paid in full. Seller is given an express security interest in said material and property both erected and non-erected notwithstanding the manner in which such personal property shall be annexed or attached to the realty. If the Display is erected on property not owned by Buyer, Buyer's lease or other evidence of right to erect the Display shall recognize and be subordinated by Seller's security interest in Display. In the event of default by Buyer, including, but not limited to, payment of any amounts due and payable, Seller may at once (and without process of law) take possession of and remove, as and when it sees fit and wherever found, all materials used or intended for use in the construction of said equipment and any and all property called for in this contract without being deemed guilty of trespass.
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13. This agreement may be modified, terminated, or Buyer, released from liability hereunder, only by written endorsement of Seller hereon.
14. Buyer agrees to pay Seller interest at the rate of 1 ½% per month on any balance 30 days past due.



WARRANTY STATEMENT

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What we will do -

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Mitchell Signs warrants all ballasts, transformers and mechanical equipment for one year. In the event of failure of such in the first year of operation, Mitchell Signs will provide parts, material and/or labor for its repair.

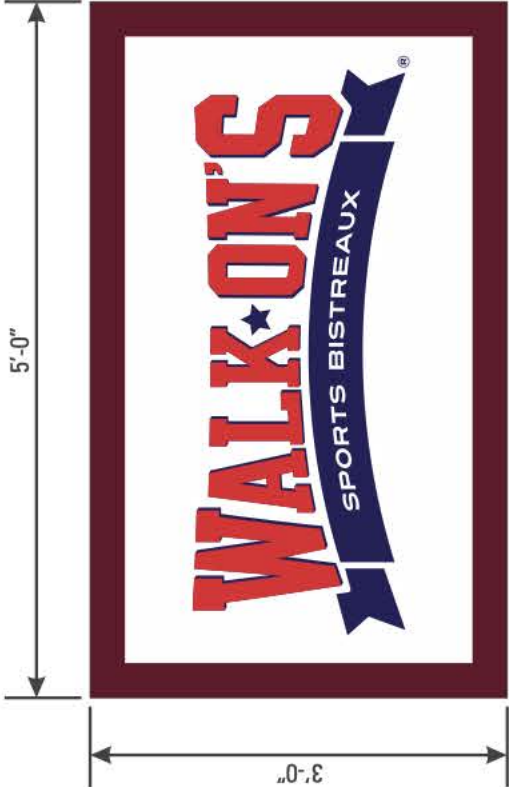
Florescent, Metal halide, Mercury Vapor and High Pressure Sodium lamps will be warranted for 90 days from the date of installation. All neon lamps have one-year warranty. Mitchell Signs will also extend original manufacturers' warranty on all fabrics and vinyls used in sign faces and awning covers and other non-manufactured products.

What is not covered -

This warranty does not cover failure or damage due to misuse; alterations or service performed by any unauthorized agent, vandalism, act of God, and vehicular or other induced damage or be liable for any consequential damages. This warranty does not cover non-manufactured Mitchell Signs products, such as electronic message boards, LED units, scoreboards, and electronic menu boards; such equipment is covered by separate warranty by the original manufacturer. Warranty does not apply to the cost of staging rentals on high-rise sign systems where normal sign equipment cannot reach. Any work on the sign by others will render this Warranty null and void.

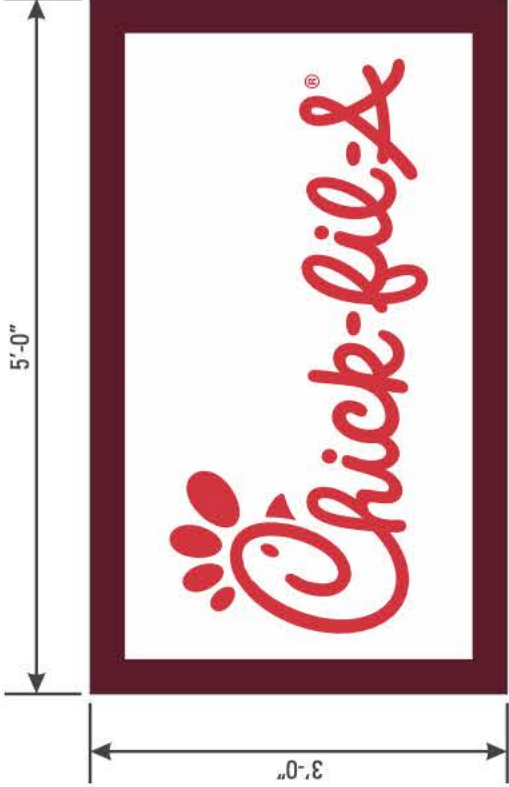
How to obtain service -

Service will and must be provided by Mitchell Signs or an authorized service agent Mitchell Signs has coordinated with in your area. Please call 1.601.482.7471 and our Service Department will respond within 24 hours.



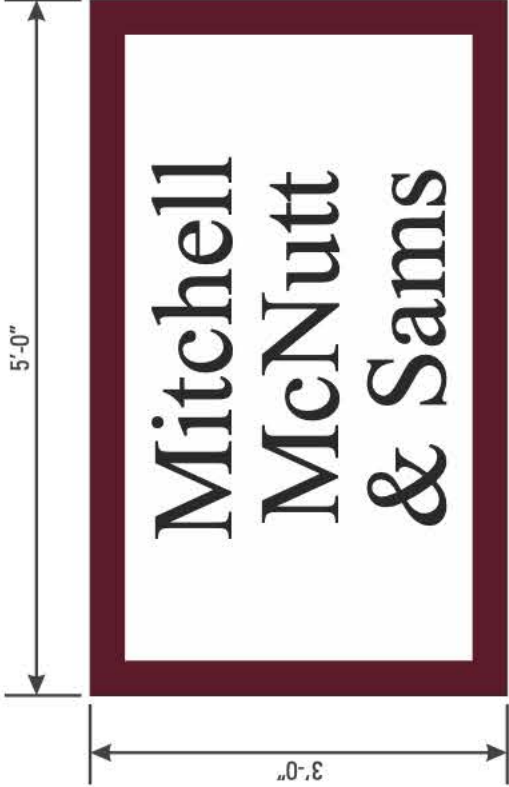
BANNER 01 & 02

SCALE: 3/4" = 1'-0"



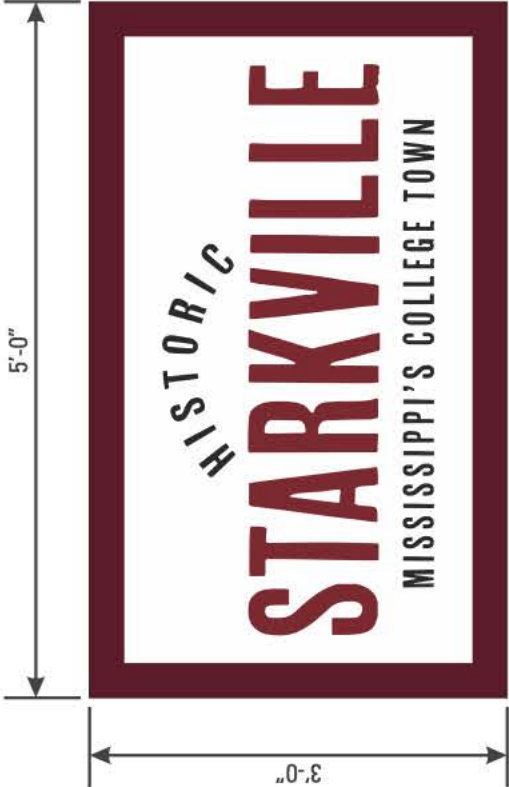
BANNER 03 & 04

SCALE: 3/4" = 1'-0"



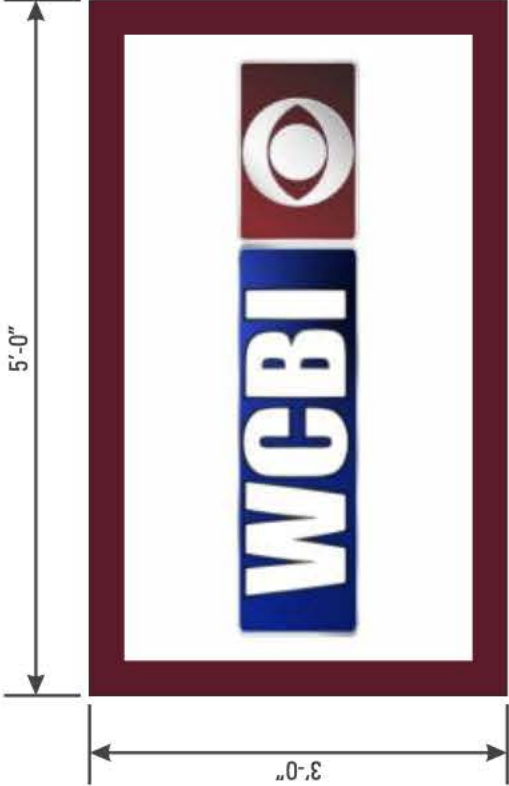
BANNER 05 & 06

SCALE: 3/4" = 1'-0"



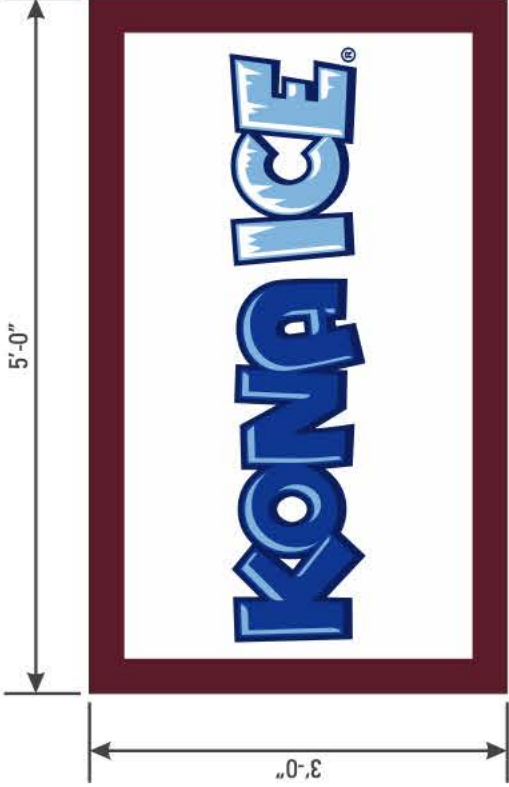
BANNER 07 & 08

SCALE: 3/4" = 1'-0"



BANNER 09 & 10

SCALE: 3/4" = 1'-0"



BANNER 11 & 12

SCALE: 3/4" = 1'-0"



Date: 7/18/23

Sign Proposal

Job Location:
Cornerstone Park

Bill To:
City of Starkville
110 West Main St
Starkville, MS 39759

Mitchell Signs Inc. hereby proposes to furnish all the materials and perform all the labor necessary for the completion of:
MFG/INSTALL:

- (6) 2'2" x 1'8" ALUMINUM RULES SIGN WITH DIGITAL PRINTED GRAPHICS... \$175 each

All material is guaranteed to be as specified, and the above to be in accordance with the drawings and or specifications submitted for the above work and completed in a workmanlike manner for the sum of:

Dollars: \$1,050

Respectfully Submitted,

0TERMS: 50% Down, Balance due on completion
(Interest of 1.5% will be added to past due accounts)

Betsy Luke
Account Executive

**Quotation does not include any applicable sales tax, or permits and procurement.
Shipping & Crating Charges will be added for signs sent by common carrier
Electrical Service & Final Connection Provided By OWNER**

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Acceptance of Proposal

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted By: _____

Title: _____

Signature: _____

Date: _____

**3200 Hwy 45 North, Meridian, MS 39301
Phone: 601.482.7471 Fax: 601.482.7474**



TERMS AND CONDITIONS

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2. There will be no alteration or deviation from the specifications set forth in this Agreement unless by written revision order sent by Buyer to and accepted by Seller, and any additional costs associated therewith will become an extra charge over and above the contract price. The extra costs attributable to any revision order will be negotiated by Buyer and Seller prior to the transmittal of said revision order and any additional charges will be set forth in the revision order.
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How to obtain service -

Service will and must be provided by Mitchell Signs or an authorized service agent Mitchell Signs has coordinated with in your area. Please call 1.601.482.7471 and our Service Department will respond within 24 hours.



FRONT VIEW
SCALE: 3" = 1'-0"

SIDE VIEW
SCALE: 3" = 1'-0"

(6-QTY)
MANUFACTURE & INSTALL DIRECTIONAL (FB-26X20) SIGNS.

3M WHITE VINYL	PMS 7421	PMS 425
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Date: 7/18/23

Sign Proposal

Job Location:
Cornerstone Park

Bill To:
City of Starkville
110 West Main St
Starkville, MS 39759

Mitchell Signs Inc. hereby proposes to furnish all the materials and perform all the labor necessary for the completion of:
MFG/INSTALL:

- (4) VINYL GRAPHICS TO APPLY ON EXISTING DIRECTIONAL ARROWS ... \$125 each

All material is guaranteed to be as specified, and the above to be in accordance with the drawings and or specifications submitted for the above work and completed in a workmanlike manner for the sum of:

Dollars: \$500

Respectfully Submitted,

TERMS: 50% Down, Balance due on completion
(Interest of 1.5% will be added to past due accounts)

Betsy Luke
Account Executive

**Quotation does not include any applicable sales tax, or permits and procurement.
Shipping & Crating Charges will be added for signs sent by common carrier
Electrical Service & Final Connection Provided By OWNER**

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Acceptance of Proposal

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted By: _____

Title: _____

Signature: _____

Date: _____

**3200 Hwy 45 North, Meridian, MS 39301
Phone: 601.482.7471 Fax: 601.482.7474**



TERMS AND CONDITIONS

1. This agreement is for specially ordered custom constructed equipment and when executed by Buyer or his Authorized Representative and Seller's Executive Officer is not subject to cancellation. Seller shall not be responsible for errors in plans, designs or drawings furnished by Buyer or for any defects caused thereby.
2. There will be no alteration or deviation from the specifications set forth in this Agreement unless by written revision order sent by Buyer to and accepted by Seller, and any additional costs associated therewith will become an extra charge over and above the contract price. The extra costs attributable to any revision order will be negotiated by Buyer and Seller prior to the transmittal of said revision order and any additional charges will be set forth in the revision order.
3. The Buyer agrees to secure all necessary governmental permits and/or all necessary permits from building owner and/or others whose permission is required for the installation of this sign and he assumes all liability with regard to same, and all liability public and otherwise for damages caused by the sign and by reason of it being on or attached to the premises. Buyer agrees to secure all necessary permission for use of all registered trademarks or copyrights used on the sign.
4. Sketches, copies, and all preparatory work created or furnished by Seller remain its exclusive property, and passes to Buyer only upon total performance of this agreement.
5. In the event of any discrepancy between this Agreement and sketch and/or plans, the specifications of this Agreement shall prevail.
6. INSTALLATION PRICES QUOTED ARE SUBJECT TO REVISION WHERE EXCESS ROCK OR OTHER UNFORESEEABLE FOUNDATION CONDITIONS ARE ENCOUNTERED.
7. Buyer agrees to furnish all primary wiring to the display location of adequate capacity for connection and operation of the display.
8. If Seller shall be required to take any legal action to enforce the terms of this contract or to collect monies due to Seller pursuant to this agreement, Buyer agrees to reimburse Seller for all attorney fees, court costs and other costs reasonably incurred by Seller in protecting its rights under this agreement.
9. All applicable taxes payable under the laws of the State into which the property is to be constructed, delivered, or installed as mentioned herein shall be added to price quoted, unless such tax is paid directly by Buyer.
10. Seller will not be responsible for delays in shipments caused by delays created by suppliers or transportation services or by labor disputes or by acts of God or due to any circumstances beyond its control.
11. Title to all materials and property covered by the contract shall remain with seller, and shall not be deemed to pass to Buyer or to constitute a part of the realty to which it may be attached until the purchase price is paid in full. Seller is given an express security interest in said material and property both erected and non-erected notwithstanding the manner in which such personal property shall be annexed or attached to the realty. If the Display is erected on property not owned by Buyer, Buyer's lease or other evidence of right to erect the Display shall recognize and be subordinated by Seller's security interest in Display. In the event of default by Buyer, including, but not limited to, payment of any amounts due and payable, Seller may at once (and without process of law) take possession of and remove, as and when it sees fit and wherever found, all materials used or intended for use in the construction of said equipment and any and all property called for in this contract without being deemed guilty of trespass.
12. NO VERBAL AGREEMENTS HAVE BEEN MADE, AND IT IS EXPRESSLY UNDERSTOOD THAT THIS AGREEMENT CONSTITUTES THE ENTIRE AGREEMENT BETWEEN THE BUYER AND SELLER. No course of prior dealings between the parties and no usage of trade shall be relevant or admissible to supplement, explain, or vary any of the terms of this agreement.
13. This agreement may be modified, terminated, or Buyer, released from liability hereunder, only by written endorsement of Seller hereon.
14. Buyer agrees to pay Seller interest at the rate of 1 ½% per month on any balance 30 days past due.



WARRANTY STATEMENT

From Mitchell Signs to you -

This warranty is extended by Mitchell Signs to the original purchaser and applies to all standard and custom-built products purchased from Mitchell Signs.

What we will do -

Mitchell Signs warrants all sign structures, cabinets and faces to be free of defects in material and workmanship for one full year from date of installation. In the event of failure due to defects in material or workmanship, Mitchell Signs will replace or repair at no cost to purchaser.

Mitchell Signs warrants all ballasts, transformers and mechanical equipment for one year. In the event of failure of such in the first year of operation, Mitchell Signs will provide parts, material and/or labor for its repair.

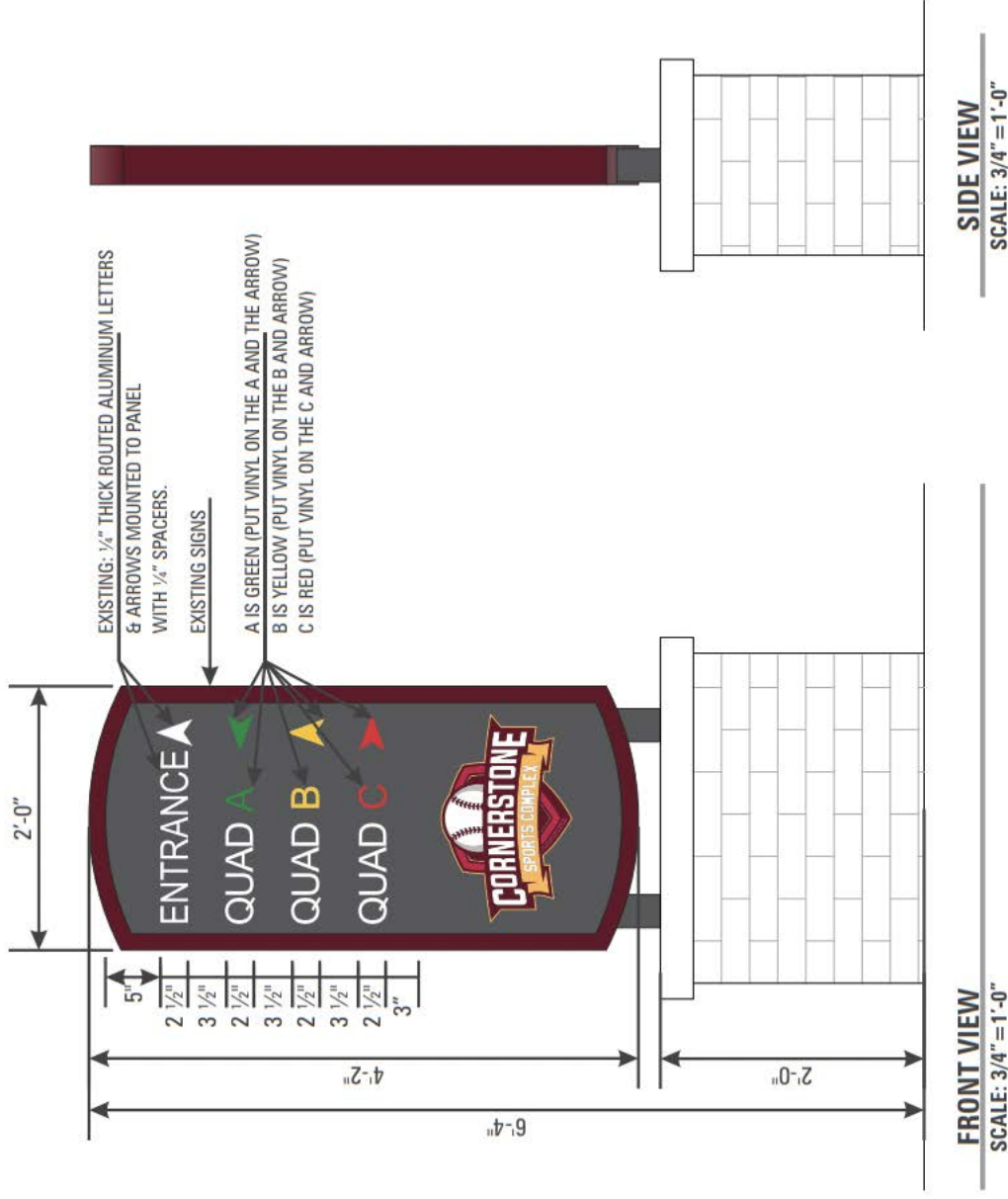
Florescent, Metal halide, Mercury Vapor and High Pressure Sodium lamps will be warranted for 90 days from the date of installation. All neon lamps have one-year warranty. Mitchell Signs will also extend original manufacturers' warranty on all fabrics and vinyls used in sign faces and awning covers and other non-manufactured products.

What is not covered -

This warranty does not cover failure or damage due to misuse; alterations or service performed by any unauthorized agent, vandalism, act of God, and vehicular or other induced damage or be liable for any consequential damages. This warranty does not cover non-manufactured Mitchell Signs products, such as electronic message boards, LED units, scoreboards, and electronic menu boards; such equipment is covered by separate warranty by the original manufacturer. Warranty does not apply to the cost of staging rentals on high-rise sign systems where normal sign equipment cannot reach. Any work on the sign by others will render this Warranty null and void.

How to obtain service -

Service will and must be provided by Mitchell Signs or an authorized service agent Mitchell Signs has coordinated with in your area. Please call 1.601.482.7471 and our Service Department will respond within 24 hours.



(4-QTY)

MANUFACTURE & INSTALL FIRST SURFACE VINYL TO EXISTING "A,B,C, AND ARROWS" ON EXISTING DIRECTIONAL SIGNS.

Light Pole Banner – No Installation included.

[Sign In](#)
[Cart 69](#)

[CHOOSE OPTIONS](#)

[CHOOSE OPTIONS](#)

[CHOOSE OPTIONS](#)

Your Cart (69 items)

ITEM	PRICE	QUANTITY	TOTAL
Light Pole Banner - Full Color Print - Customized for Your Ministry Item #: Light Pole Banner Estimated Delivery Times Express: Arrives in 6-7 business days Standard: Arrives in 6-9 business days <i>MADE TO ORDER: Allow an extra 5 business days to print</i>	\$200.00	- 69 +	\$13,800.00

Subtotal: \$13,800.00

You qualify for Free Standard Shipping!

Shipping: [Estimate Shipping](#)

Coupon Code: [Add Coupon](#)

Grand total: \$13,800.00

★ Earn 13800 points on this order.

[CHECK OUT](#)

-- OR USE --

[PayPal](#)

[G Pay](#)

Playground Sign and Entrance Sign – No Wheel, assembly or installation included.

[Light Pole Banners - Search](#)
[Light Pole Banners - Bing - Shop](#)
[Metal base sign stand - Bing - Shop](#)
[Cast Iron Sign base with wheels](#)
[Cast Iron Sign base with wheels](#)
[Aarco Products P31-B Single Pedestal Ornamental Sign and Poster Stand - Brass](#)

[Dell](#)
[CityGMail](#)
[GmailBD](#)
[5/3](#)
[Nytbnk](#)
[McSh](#)
[Xfm](#)
[Prgrss](#)
[Utilities](#)
[Cigne](#)
[ATT](#)
[UTUBE](#)
[Amazon](#)
[Sams](#)
[Box](#)
[Walmart](#)
[Credit](#)
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[Delta](#)
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[OpenSky](#)
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Hover or click to zoom

[Help us improve our product images](#)

AARCO

Aarco Products P31-B Single Pedestal Ornamental Sign and Poster Stand - Brass

Zoro #: Q203755582 Mfr #: P31-B

★★★★★ 0 0 reviews [Write a Review](#)

\$1,157.00

Ships FREE in 6 business days

In Stock

Quantity

-

1

+

Subtotal: \$1,157.00

[Add to Cart](#)

[Shipping & Returns Policy](#)

[Join Our Email List](#) For 10% Off Your First Order
[Sign In](#) For Free Shipping On \$50+ Orders
 30-Day Returns
 125 U.S.-Based Customer Service Agents

Dugout Banners – Does not include special customization for field

Light Pole BannersXLight Pole BannersXMetal base sign st...XCast iron Sign bas...XCast iron Sign bas...Xcustom Mesh BannerXcustom Mesh BannerXMesh Banners - O...XRetractable BannerXVinyl Banners and...X

https://www.banners.com/mesh-banners?msdclid=e46c2947efb314c74881f0b61c3f5686&utm_source=bing&utm_medium=cpc&utm_campaign=Core%20-%20Mesh%20Banners&utm_term=cust...

DellCityGMailGmailBD5/3NbybnkMcSthXfinPgrssUtilitiesCignaATTUTUBEAmazonSamsBoxWalmartCredit1IHGDeltaVenmoOpenSkyLinkedInFacebook



Create your Product

Product Overview

Step 1 - Choose Size and Quantity

Choose Size

Choose the size you want for your product

Not seeing the size you want? [Click here and get a custom quote.](#)

Size (H x W):

3.0'5.0'

Qty:

11

Step 2 - Choose Add-Ons

Choose Options

Choose the options you want for your product

1Banner Finishing

Hems & Grommets

2Hanging Accessories

None

3Reinforcement Options

Reinforced Hems

4Reinforced Corners

Reinforced Corners

5Stainless Steel Grommets

Stainless Steel Grommets

6Production Time

3 Business Day Standard

7Viewing Distances

Standard: 10+ Feet

Step 3 - Choose Design Method

Pick a Template

All Templates

Template Design

Unit Price:

\$99.60

Upload a File

Unit Price:

\$102.32

Professional Designer

Unit Price:

\$105.05

Click on a template to customize your product

Blank Template

Day Care

Welcome Back, 5th Graders!

Make a difference. Become a Bus Driver!

Contact us

4.9★★★★★Google Customer Reviews



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 1 Aug 2023
PAGE: 1 of 1

SUBJECT: The discussion and consideration to approve the Phase 3 change order for additional irrigation, sod, electrical panel, concrete work and canopy and the removal of hydroseeding in the amount of \$0.00.

AMOUNT & SOURCE OF FUNDING:

No cost

FISCAL NOTE:

Irrigation will be installed around the quads and sod will be installed in common areas inside the ball park. All hydro seeding will be removed from all locations.

AUTHORIZATION HISTORY:

N/A

REQUESTING

DEPARTMENT: Parks and Recreation

DIRECTOR'S

AUTHORIZATION:

Brandon Doherty
662.323.2294
405 Lynn Lane
bdoherty@sportsfacilities.com

FOR MORE INFORMATION CONTACT:

Brandon Doherty, 662.323.2294, bdoherty@sportsfacilities.com

SUGGESTED MOTION: Approve

**Cornerstone Park - Phase 3
CONTRACT CHANGE ORDER FORM**

CONTRACT FOR:	Cornerstone Park - Phase 3	CHANGE ORDER NO. 13
OWNER:	City of Starkville	DATE: 7/18/2023
CONTRACTOR:	T & M Steel Erectors, Inc.	

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

ITEM NO.	DESCRIPTION OF CHANGES	DECREASE IN CONTRACT AMOUNT	INCREASE IN CONTRACT AMOUNT
1	Delete the Hydroseeding		\$0.00
2	Reduce the amount of sod primarily along the walking trail, around Detention areas and outside of the outfield fences		\$0.00
3	Add irrigation to all areas receiving new sod		\$0.00
4	Add irrigation to the landscape beds on the south side of Batters Blvd.		\$0.00
5	Provide concrete base and brick paver splash pads at the Pavilion Concession and Restroom buildings		\$0.00
6	Add aluminum canopy over the AC units on the east side of the Pavilion Restroom building		\$0.00
7	Add one (1) Knox Box at the Pavilion as required by the Fire Marshall		\$0.00
8	Replace dead sod in areas that did not have irrigation		\$0.00
9	Provide additional anchorage for Batter's Eye Screens as the perimeter grommets were insufficient		\$0.00
10	Additional supervision expense due to weather delays		\$0.00
TOTALS		\$0.00	\$0.00
OVERALL TOTAL			\$0.00

JUSTIFICATION: .

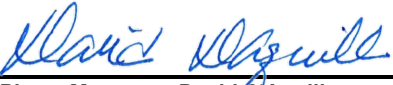
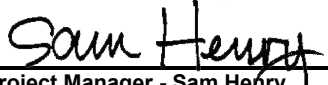
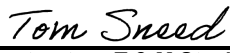
The amount of the Original Contract was:	\$9,073,064.00
Change Order #1 increased the contract amount by:	\$7,417.00
Change Order #2 increased the contract amount by:	\$35,747.00
Change Order #3 increased the contract amount by:	\$7,943.00
Change Order #4 increased the contract amount by:	\$103,120.00
Change Order #5 increased the contract amount by:	\$0.00
Change Order #6 increased the contract amount by:	\$214,894.00
Change Order #7 increased the contract amount by:	\$12,773.00
Change Order #8 increased the contract amount by:	\$19,380.00
Change Order #9 increased the contract amount by:	\$3,000.00
Change Order #10 increased the contract amount by:	\$25,000.00
Change Order #11 increased the contract amount by:	\$9,971.00
Change Order #12 increased the contract amount by:	\$12,564.00
Change Order #13 increased the contract amount by:	\$0.00
The Contract Total including this change order will be:	\$9,524,873.00

The Original Contract Completion Date was:	April 22, 2022
Change Order 1 increased the Contract Completion Date by the following # of days:	"20"
Change Order 2 increased the Contract Completion Date by the following # of days:	"10"
Change Order 3 increased the Contract Completion Date by the following # of days:	"28"

Change Order 4 increased the Contract Completion Date by the following # of days:
 Change Order 5 increased the Contract Completion Date by the following # of days:
 Change Order 6 increased the Contract Completion Date by the following # of days:
 Change Order 7 increased the Contract Completion Date by the following # of days:
 Change Order 8 increased the Contract Completion Date by the following # of days:
 Change Order 9 increased the Contract Completion Date by the following # of days:
 Change Order 10 increased the Contract Completion Date by the following # of days:
 Change Order 11 increased the Contract Completion Date by the following # of days:
 Change Order 12 increased the Contract Completion Date by the following # of days:
 Change Order 13 increased the Contract Completion Date by the following # of days:
 The new Contract Completion Date will be:

"21"
"175"
"0"
"0"
"0"
"0"
"0"
"0"
"0"
"90"
August 31, 2023

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

Requested	 Phase Manager - David D'Aquila	07.21.23
		Date
Recommended	 Project Manager - Sam Henry	07.18.23
		Date
Accepted	 Contractor - T & M Steel Erectors, Inc.	07.18.23
		Date
Approved	 City of Starkville Mayor Lynn Spruill	
		Date

T & M Steel Erectors, Inc

General Contracting

* P O Box 2305 Columbus, MS 39704* 662-328-2860* FAX 662-328-2889*

*Officetmsteel@gmail.com

July 14, 2023

Sam Henry
Dt Design Studio
6465 N. Qual Hollow, Suite 401
Memphis, TN 38120

RE: Cornerstone Landscape Recap – DRAFT

In an effort to balance out the need of several additional items with the omitting of several items we offer the following solution:

- Delete the Hydroseeding
- Reduce the amount of sod primarily along the Walking Trail, around Detention areas and outside of the Outfield Fences
- Add irrigation to all areas receiving new sod
- Add irrigation to the landscape beds on the south side of Batters Blvd.
- Provide concrete base and brick paver splash pads at the Pavilion Concession and Restroom buildings per your drawing
- Add aluminum canopy over the AC units on the east side of the Pavilion Restroom building
- Add one (1) Knox Box at the Pavilion as required by the Fire Marshall
- Replace dead sod in areas that did not have irrigation
- Provide additional anchorage for Batter's Eye Screens as the perimeter grommets were insufficient
- Additional supervision expense due to weather delays

If accepted there will be no additional cost to the owner.

Respectfully Submitted,

Tom Sneed

Tom Sneed
Construction Manager



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: August 1, 2023
PAGE: 1 of 5**

SUBJECT:

Request approval to purchase a used black 2016 Ford Explorer VIN#5924 with 77,683 miles, from Asia Motors, Inc in Melrose Park, Illinois for a total cost of \$14,590.00, which is within the estimated range for this used vehicle. Funding for the purchase will be from the insurance proceeds of the wrecked 2017 Ford Police Interceptor VIN#7165.

AMOUNT & SOURCE OF FUNDING:

Funding for the purchase will be from the insurance proceeds of the wrecked 2017 Ford Police Interceptor VIN#7165.

LINE ITEM

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval to purchase a used black 2016 Ford Explorer VIN#5924 with 77,683 miles, from Asia Motors, Inc in Melrose Park, Illinois for a total cost of \$14,590.00, which is within the estimated range for this used vehicle. Funding for the purchase will be from the insurance proceeds of the wrecked 2017 Ford Police Interceptor VIN#7165.

BILL OF SALE

SELLER

BUYER(S)

ASIA MOTORS INC 2300 NORTH MANNHEIM RD MELROSE PARK, IL 60164 847-447-3500 Date: 7/20/23 Salesman:		City of Starkville 110 E Main St STARKVILLE, MS 39759 County: Phone: 662-425-4143																	
DESCRIPTION OF VEHICLE SOLD		DESCRIPTION OF TRADE-IN(S)																	
Stock #:21453 Make: FORD Body Type: 4DR Tag: VIN: 1FM5K8AR0GGD15924	Year: 2016 Model: EXPLORER Color: BLACK Mileage: 77683	Trade # 1: N/A VIN: Trade # 2: N/A VIN:	Mileage: Mileage:																
WARRANTY DISCLAIMER Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Seller makes no warranty of any kind, express or implied, as to the merchantability or fitness for a particular purpose of the vehicle covered by this agreement, and buyer understands and agrees that such vehicle, whether new or used is sold "AS-IS" and "WITH ALL FAULTS". LIEN HOLDER		SETTLEMENT <table> <tr> <td>Price:</td> <td>14,400.00</td> </tr> <tr> <td>Less Trade Allowance:</td> <td>N/A</td> </tr> <tr> <td>Difference:</td> <td>14,400.00</td> </tr> <tr> <td>Payoff on Trade-In</td> <td>N/A</td> </tr> <tr> <td>Sales Tax:</td> <td>N/A</td> </tr> <tr> <td>Dealer Service Fee:</td> <td>150.00</td> </tr> <tr> <td>Tag & Title Fee:</td> <td>40.00</td> </tr> </table>		Price:	14,400.00	Less Trade Allowance:	N/A	Difference:	14,400.00	Payoff on Trade-In	N/A	Sales Tax:	N/A	Dealer Service Fee:	150.00	Tag & Title Fee:	40.00		
Price:	14,400.00																		
Less Trade Allowance:	N/A																		
Difference:	14,400.00																		
Payoff on Trade-In	N/A																		
Sales Tax:	N/A																		
Dealer Service Fee:	150.00																		
Tag & Title Fee:	40.00																		
TAX JURISDICTION BREAKDOWN <table> <tr> <td>8.500 %</td> <td>0.00</td> </tr> <tr> <td>0.000 %</td> <td>0.00</td> </tr> <tr> <td>0.000 %</td> <td>0.00</td> </tr> <tr> <td>1.000 %</td> <td>0.00</td> </tr> </table>		8.500 %	0.00	0.000 %	0.00	0.000 %	0.00	1.000 %	0.00	<table> <tr> <td>Total:</td> <td>14,590.00</td> </tr> <tr> <td>Less Cash Down Payment:</td> <td>N/A</td> </tr> <tr> <td>Deferred Down Payment:</td> <td>N/A</td> </tr> <tr> <td>BALANCE REMAINING:</td> <td>14,590.00</td> </tr> </table>		Total:	14,590.00	Less Cash Down Payment:	N/A	Deferred Down Payment:	N/A	BALANCE REMAINING:	14,590.00
8.500 %	0.00																		
0.000 %	0.00																		
0.000 %	0.00																		
1.000 %	0.00																		
Total:	14,590.00																		
Less Cash Down Payment:	N/A																		
Deferred Down Payment:	N/A																		
BALANCE REMAINING:	14,590.00																		

CONTRARY LANGUAGE DISCLOSURE The following applies to all vehicles sold as "DEMONSTRATOR" or "USED". The information you see on the window form (entitled "Buyer's Guide") for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. Buyer hereby acknowledges the presence of the above mentioned window form (BUYER'S GUIDE) on the purchased vehicle at time of delivery and receipt of the original of said form.

WILL NOT PROVIDE ANY LOANER VEHICLE

Buyer: _____ Co-Buyer: _____
 I UNDERSTAND NO VERBAL AGREEMENT WILL BE HONORED BY DEALER

ALL SALES FINAL

BUYER AGREES THAT HE HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS AND LIMITATIONS OR LIABILITY SET FORTH HEREIN AND AFFIXES HIS SIGNATURE IN CONFIRMATION OF HIS OFFER.

Buyer: _____ Co-Buyer: _____
 I UNDERSTAND NO VERBAL AGREEMENT WILL BE HONORED BY DEALER.
 I HAVE RECEIVED A COPY OF MY PURCHASE OPTION CONTRACT ON DELIVERY.

Accepted This Date: 7/20/23

By: _____
 Purchase Order must be accepted by an officer or manager of the Company.

Private Party Range
\$12,877 - \$15,200
Private Party Value
\$14,039



 Important info
& definitions

Value valid as of **07/12/2023**

Factors That Impact Value

Check that yours are correct below.

Mileage: **77,648**  ZIP Code: **38655** 

Condition
Very Good 

Edit Options

PRIVATE SELLER Exchange



Reach millions of buyers on Autotrader and KBB.com



Free vehicle history report



Secure transactions and financing



Verified buyers and sellers

Verified buyers get a clean title every time. Verified sellers get secure payment.

Autotrader 

 **Kelley Blue Book**

Advertisement

My Car's Value

2016 Ford Explorer Sport Utility 4D 4.2 ★ (348 Ratings) Write a review



Save this car Skip the hassle! Go directly to your values next time.



Recalls: **11 Recalls Found**
Is my car affected?



Repair Estimator: **See Pricing**
What's a fair price?



Options Next Steps

1 Your Options

Instant Cash Offer Trade-in **Private Party** Donate Your Car

Save this car

MARK BALLARD
CHIEF OF POLICE



TELEPHONE
662-323-4131

STARKVILLE POLICE DEPARTMENT

101 E. LAMPKIN STREET, STARKVILLE, MS 39759





**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: August 1, 2023
PAGE: 1 of 3**

SUBJECT:

Request approval to purchase the Skydio 2+ drone with its associated software, batteries, landing pad and warranties from Skydio, Inc., with the purchase of \$6,993.99 funded through the drone donations line item #001-000-160-698, and is a sole source procurement.

This is a small drone with indoor flight capability that will enhance crime scene management and be a safety tool for tactical deployments.

Skydio 2+ meets the Homeland Security requirements for future adherence of drone programs.

AMOUNT & SOURCE OF FUNDING:

Skydio, Inc ----- \$6,993.99

LINE ITEM

Drone Donation Line Item

#001-000-160-698

FISCAL NOTE:

REQUESTING

DEPARTMENT: STARKVILLE POLICE DEPT

DIRECTOR'S

AUTHORIZATION: CHIEF MARK BALLARD

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval to purchase the Skydio 2+ drone with its associated software, batteries, landing pad and warranties from Skydio, Inc, with the purchase of \$6,993.99 funded through the drone donations line item #001-000-160-698, and is a sole source procurement.



Skydio, Inc.
114 Hazel Avenue, Redwood City, CA 94061
855.463.5902
www.skydio.com

Quote Details	
Prepared For	Starkville PD
Date	2023-07-13
Expires	8/11/2023
Prepared By	Jack Smithey
Email	jackson.smithey
Phone	(318) 245-1361
Quote #	Starkville-20230713

FOR PRICING / BUDGETARY PURPOSES ONLY

Starkville PD							
	Product	Product Code	Quantity	List Price	Discount	Net Price	Subtotal
Hardware/ Bundles	Skydio 2+ Enterprise Kit (Hardware), North America	SKYEK350NA	1	\$1,950.00		\$1,950.00	\$1,950.00
	Skydio Care Enterprise for S2+, North America	SKYCERNA	1	\$800.00		\$800.00	\$800.00
	Skydio 2+ Battery	SKYB350NA	2	\$115.00		\$115.00	\$230.00
	Skydio 2/2+ Propellers	SKYP300NA	1	\$29.00		\$29.00	\$29.00
	Skydio Hoodman Drone Landing Pad	SKYHDL102NA	1	\$69.99		\$69.99	\$69.99
Software	Skydio Autonomy Enterprise for S2+ (1-year term)	SKYSAESW100	1	\$749.00		\$749.00	\$749.00
	Skydio Cloud Enterprise for Real-time Awareness (1-year term)	SKYCLD102NA	1	\$2,499.00		\$2,499.00	\$2,499.00
Training & Services	Skydio Academy Online - All Access (1 Year)	SKYACAD100NA	2	\$300.00		\$300.00	\$600.00
Hardware/Bundles Subtotal							\$3,078.99
Software Subtotal							\$3,248.00
Training & Services Subtotal							\$600.00
Estimated Shipping Total							\$67.00
Grand Total							\$6,993.99

Product Name	Product Description
Skydio 2+ Enterprise Kit (Hardware), North America	Kit includes one (1) Skydio 2+ vehicle, three (3) batteries, one (1) wall adapter, one (1) USB type C cable, one (1) microfiber cloth, one (1) Beacon, one (1) controller, one (1) pro case, one (1) set of ND Filters, one (1) dual battery charger, two (2) 256GB SD cards (pre-installed), four (4) CW propeller blades, four (4) CCW propeller blades, one (1) tablet adapter for Controller.
Skydio Care Enterprise for S2+, North America	Skydio Care Enterprise for S2+ includes: (a) extended two (2) year Limited Warranty; (b) up to three (3) Damage Replacements with advance shipment and up to one (1) Lost Drone Replacement with advance shipment. In either event, Customer will be charged the full cost of the replacement drone if Skydio fails to receive payment of associated replacement fees (covered in T&C) within thirty (30) days of the shipment.
Skydio 2+ Battery	One (1) Battery for Skydio 2+
Skydio 2/2+ Propellers	Keep Skydio 2+ in the air with a full set of replacement propellers. Each set contains two blue clockwise propellers and two grey counter-clockwise propellers for your Skydio 2+.
Skydio Hoodman Drone Landing Pad	Hoodman 2 foot diameter weighted drone landing pad with Skydio smart landing target
Skydio Autonomy Enterprise for S2+ (1-year term)	Skydio Autonomy Enterprise for S2+ includes (a) advanced autonomy functionality, (b) software maintenance and customer support (1-year term), (c) Includes optional access to Skydio Cloud Basic (1-year term).
Skydio Cloud Enterprise for Real-time Awareness (1-year term)	Skydio Cloud Enterprise for Real-Time Awareness includes access to Skydio Fleet Manager for tracking fleet usage, Skydio Media Sync for media upload and management, and Skydio Streaming for real-time video sharing from a browser or mobile device. Includes 512GB of storage capacity per year (pooled org-wide across all licensed drones). Includes 600 streaming hours per year (pooled org-wide across all licensed drones - hours only consumed when stream is viewed by more than one viewer). (1-year term)
Skydio Academy Online - All Access (1 Year)	One (1) year access to all Skydio Academy online training. Includes web-based access for one (1) user to Drone Training, Software Training, Skydio Certifications, Content Updates, Recorded Webinars, and Reporting. Access may be renewed at customer's discretion at the end of the term.

Skydio Terms & Conditions

Skydio's sale of the products and services in this quote will be subject to Skydio's standard terms and conditions, which can be found at <https://www.skydio.com/legal>, and transacted on an Order Form to be provided by Skydio. This quote is for Customer's budgetary purposes only. Skydio will not accept a purchase order that purports to accept this quote or offer to purchase the products and services below without a signed Skydio Order Form.



May 18, 2022

To Whom It May Concern:

This letter is to confirm that the Skydio® X2, S2+, and S2 drones, together with their associated software, are solely developed and manufactured by Skydio, Inc. ("Skydio"). No division of Skydio, nor any other company, makes a product with identical or substantially similar capabilities to Skydio's real-time on-board 360-degree obstacle detection and avoidance, 3D Scan™ adaptive scanning and autonomous data capture, and other advanced autonomy features.

Sincerely,

A handwritten signature in blue ink, appearing to read 'AB', is positioned above the printed name and title.

Adam Bry
CEO, Skydio, Inc.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE: 8-1-23
PAGE: 1 of 29**

SUBJECT: Award for FY24 405D Alcohol and Drug Impaired Driving Enforcement Grant. Requests permission to accept the award for grant funding for the continuation project of DUI enforcement. The grant is 100% reimbursable, funds 2 DUI officers, and approximately 277.40 hours in overtime for DUI enforcement.

AMOUNT & SOURCE OF FUNDING: \$100,00,.00 FY24 405D grant Mississippi Office of Highway Safety

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Starkville Police

**DIRECTOR'S
AUTHORIZATION:** Mark Ballard
CHIEF OF POLICE

FOR MORE INFORMATION CONTACT: Cpl. Christopher Jackson

PRIOR BOARD ACTION: Continuation Grant

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY: Move approval for the City of Starkville to accept the 100% reimbursable grant funding in the area of Driving Under the Influence Enforcement.

STAFF RECOMMENDATION:



**MISSISSIPPI
Office of Highway Safety**

July 19, 2023

Lynn Spruill, Mayor
City of Starkville
Starkville Police Department
110 West Main Street
Starkville, MS 39759

Project Number: **154AL-2024-ST-23-11**
Funding Source and Title: **154 Alcohol**

Dear Lynn Spruill:

Enclosed please find the Mississippi Office of Highway Safety (MOHS) and City of Starkville/ Starkville Police Department Grant Agreement for the Fiscal Year 2024. Your agency has been approved for 154 Alcohol funding, in the amount of **\$100,000.00**, pending final review and approval by NHTSA in the FY24 Highway Safety Plan.

The enclosed agreement is not fully executed until both the agency Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.) and the MOHS Office Director, have signed and dated the agreement. Grant activities are not to be implemented and performed, until the agency receives a fully executed copy of the agreement. A copy of the executed agreement, will be provided to the agency after the required Grant Implementation meeting.

All FY24 grant activities begin October 1, 2023 and must be concluded by September 30, 2024. In addition, the FY24 Sub-Grantee Closeout Report must be received by the Mississippi Office of Highway Safety, no later than 5:00 p.m. on November 15, 2024.

Please thoroughly read the Grant Agreement, Certifications and Assurances, Fiscal Control and Fund Accounting Procedures, as changes have been made for FY24. **Your completed original copy grant agreement and all required documents must be returned to the MOHS by 5:00 p.m. on September 1, 2023.** Please make sure that you complete items 1-9 in their entirety and all documents are an [original signature signed in BLUE ink](#) by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.).

1. Signature Page
2. State Certification and Assurance: Pursuit Policies; (Enforcement grants only)
3. Enclose a copy of your agency's Pursuit Policy (Enforcement grants only)
4. Assurance of Understanding Requirement for Sub-grantees
5. Local Governmental Resolution Agreement and Authorization to Proceed (If Applicable)
6. Designation of Secondary Signatory Official Form (If Applicable)
7. MOHS Fiscal Control and Fund Accounting Procedures
8. Enclose a copy of your agency's **Leave policy** (policy should include personal, vacation, sick, holiday, and military leave)
9. Enclose a copy of your agency's **Overtime Policy** and a **Payroll Schedule** (schedule should include beginning and ending dates of pay periods and paycheck dates for October 1, 2023–September 30, 2024)

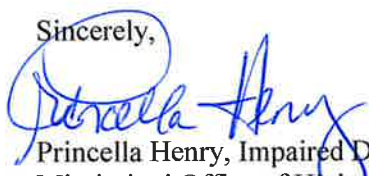
Mississippi Office of Highway Safety 152 Watford Parkway Drive, Canton, Mississippi 39046

Failure to return your completed grant agreement and required documents by the above date may result in the reallocation of grant funds. Please mail the original completed grant agreement and all required documents to the following address:

Mississippi Office of Highway Safety
Attn: Kimberly Harris, Office Manager
152 Watford Parkway Drive
Canton, Mississippi 39046

Please feel free to contact me at 601.391.4912 or PHenry@dps.ms.gov if you should have any questions concerning the completion of the grant agreement.

Sincerely,



Princella Henry, Impaired Driving Division Director
Mississippi Office of Highway Safety
Mississippi Department of Public Safety Planning



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 8-1-23
PAGE: 1 of 30

SUBJECT: Grant Award for FY24 402 Police Traffic Services Grant. Request permission to accept the grant award for the continuation project of Police Traffic Services (Seatbelt, Speeding, and Child Restraint) enforcement. The grant is 100% reimbursable funding for approximately 680 hours in overtime enforcement.

AMOUNT & SOURCE OF FUNDING: \$20,655.00 FY24 402 PTS Grant Award - Mississippi Office of Highway Safety

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Starkville Police

**DIRECTOR'S
AUTHORIZATION:** Mark Ballard
CHIEF OF POLICE

FOR MORE INFORMATION CONTACT: Cpl. Christopher Jackson

PRIOR BOARD ACTION: Continuation Grant

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY: Move approval for the City of Starkville to accept the FY24 Police Traffic Services Grant award. 100% reimbursable grant funding in the area of traffic enforcement overtime.

STAFF RECOMMENDATION:



**MISSISSIPPI
Office of Highway Safety**

July 19, 2023

Lynn Spruill, Mayor
City of Starkville
Starkville Police Department
110 West Main Street
Starkville, MS39759

Project Number: PT-2024-PT-23-11
Funding Source and Title: 402 Police Traffic Services FY24

Dear Mayor Spruill:

Enclosed please find the Mississippi Office of Highway Safety (MOHS) and City of Starkville Police Department Grant Agreement for the Fiscal Year 2024. Your agency has been approved for 402 Police Traffic Services funding, in the amount of **\$20,655.00**, pending final review and approval by NHTSA in the FY24 Highway Safety Plan.

The enclosed agreement is not fully executed until both the agency Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.) and the MOHS Office Director, have signed and dated the agreement. Grant activities are not to be implemented and performed, until the agency receives a fully executed copy of the agreement. A copy of the executed agreement, will be provided to the agency after the required Grant Implementation meeting.

All FY24 grant activities begin October 1, 2023 and must be concluded by September 30, 2024. In addition, the FY24 Sub-Grantee Closeout Report must be received by the Mississippi Office of Highway Safety, no later than 5:00 p.m. on November 15, 2024.

Please thoroughly read the Grant Agreement, Certifications and Assurances, Fiscal Control and Fund Accounting Procedures, as changes have been made for FY24. **Your completed original copy grant agreement and all required documents must be returned to the MOHS by 5:00 p.m. on September 1, 2023.** Please make sure that you complete items 1-9 in their entirety and all documents are an original signature signed in BLUE ink by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.).

1. Signature Page
2. State Certification and Assurance: Pursuit Policies; (Enforcement grants only)
3. Enclose a copy of your agency's Pursuit Policy (Enforcement grants only)
4. Assurance of Understanding Requirement for Sub-grantees
5. Local Governmental Resolution Agreement and Authorization to Proceed (If Applicable)
6. Designation of Secondary Signatory Official Form (If Applicable)
7. MOHS Fiscal Control and Fund Accounting Procedures
8. Enclose a copy of your agency's **Leave policy** (policy should include personal, vacation, sick, holiday, and military leave)

Mississippi Office of Highway Safety 152 Watford Parkway Drive, Canton, Mississippi 39046

9. Enclose a copy of your agency's **Overtime Policy** and a **Payroll Schedule** (schedule should include beginning and ending dates of pay periods and paycheck dates for October 1, 2023–September 30, 2024)

Failure to return your completed grant agreement and required documents by the above date may result in the reallocation of grant funds. Please mail the original completed grant agreement and all required documents to the following address:

Mississippi Office of Highway Safety
Attn: Kimberly Harris, Office Manager
152 Watford Parkway Drive
Canton, Mississippi 39046

Please feel free to contact me at 601-391-4924 or lmccree@dps.ms.gov if you should have any questions concerning the completion of the grant agreement.

Sincerely,



Leslie Travis, Division Director
Occupant Protection/Police Traffic Services
Mississippi Office of Highway Safety
Mississippi Department of Public Safety Planning



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

AGENDA ITEM DEPT.: Police Department

AGENDA DATE: July 25, 2023

PAGE: Page 1 of 6

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 118O-00-031.00 North Long Street Starkville, MS 39759 with the parcel number 118O-00-031.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

Property owned by Kate B Allen C/O Mikel Franklin
66 Will Lane Starkville, MS 39759

1. An initial inspection performed by Code Enforcement Officer Alexandra Nash, was done on Monday July 10, 2023.
2. City of Starkville Building Official, Stein McMullen, reviewed Officer Alexandra Nash request on Wednesday, July 12, 2023, at approximately 09:20 and deemed the structure at 118O-00-031.00 Starkville, MS 39759 dilapidated.
3. Violation notice was created by Officer Alexandra Nash on Wednesday, July 12, 2023, and mailed to the property owner.
4. A second inspection will be performed by Code Enforcement Officer Alexandra Nash on Saturday, July 22, 2023.

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 118O-00-031.00 North Long Street Starkville, MS 39759 with the parcel number 118O-00-031.00 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 and the Unified Development Code.

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

1. Accumulation of noxious weeds and other rank vegetation.
2. Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things.
3. Any condition which provides harborage for rats, mice, snakes and other vermin.
4. 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.
5. All unauthorized noises and vibrations, including animal noises.
6. 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.
7. The carcasses of animals or fowl not disposed of within a reasonable time after death.
8. 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.
9. 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.
10. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground.
11. The creation of dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities.

Property Link information:



Property Link OKTIBBEHA COUNTY, MS

Current Date 7/12/2023 Tax Year 2022
Records Last Updated 7/11/2023

PROPERTY DETAIL			
OWNER	ALLEN KATIE B	ACRES	**NA**
	C/O MIKEL FRANKLIN	LAND VALUE	: 8000
	66 WILL LANE	IMPROVEMENTS	: 500
	STARKVILLE MS 39759	TOTAL VALUE	: 8500
		ASSESSED	: 1275
PARCEL	1180-00-031.00		
ADDRESS	**NA**		
TAX INFORMATION			
YEAR 2022	TAX DUE	PAID	BALANCE
COUNTY	70.27	70.27	0.00
CITY	38.42	38.42	0.00
SCHOOL	84.15	84.15	0.00
TOTAL	192.84	192.84	0.00
LAST PAYMENT DATE 11 / 9 / 2022			
MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL PT LOT 12 C CITY BLOCK 13A		
HOMESTEAD CODE	None	MAP 1180 DB/PG 495/535	
TAX DISTRICT	5110		
PPIN	000122		
SECTION	34		
TOWNSHIP	19N		
RANGE	14E		
Book	Page		

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES		
Year	Sold To	Redeemed Date/By

Violation Notice issued on page 1, July 12, 2023.



City of Starkville, MS

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

FIRST NOTICE OF VIOLATION

KATIE B Allen C/O MIKEL FRANKLIN
66 Will Ln
Starkville, MS 39759

Case No. 23-000308
Issued: July 12, 2023

VIOLATION LOCATION

N Long St, 118O-00-031.00
Starkville, MS 39759

LEGAL DESCRIPTION

-

An inspection of the above referenced property was made on July 12, 2023. 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 July 22, 2023.

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:

Alexandra Nash, Code Enforcement Officer

RECIPIENTS: KATIE B Allen C/O MIKEL FRANKLIN

The photographs below were taken by Officer Alexandra Nash at the first initial inspection performed by Code Enforcement Officer Alexandra Nash, which was completed on Monday July 10, 2023.







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

AGENDA ITEM DEPT.: Police Department

AGENDA DATE: July 25, 2023

PAGE: Page 1 of 7

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at North Long Street Starkville, MS 39759 with the parcel number 118O-00-087.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

Property is owned by COOPER ELMER ESTATE C/O BEVERLY C GASPARD
3910 DAMASK DR. CHARLOTTE, NC 28206

1. An initial inspection performed by Code Enforcement Officer Alexandra Nash, was done on Monday July 10, 2023.
2. City of Starkville Building Official, Stein McMullen, reviewed Officer Alexandra Nash request on Wednesday, July 12, 2023, at approximately 09:20 and deemed the structure at 118O-00-087.00 Starkville, MS 39759 dilapidated.
3. Violation notice was created by Officer Alexandra Nash on Wednesday, July 12, 2023, and mailed to the property owner.
4. A second inspection will be performed by Code Enforcement Officer Alexandra Nash on Saturday, July 22, 2023.

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 North Long Street Starkville, MS 39759 with the parcel number 118O-00-087.00 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.

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

1. Accumulation of noxious weeds and other rank vegetation.
2. Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things.
3. Any condition which provides harborage for rats, mice, snakes and other vermin.
4. 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.
5. All unauthorized noises and vibrations, including animal noises.
6. All obnoxious odors and stench, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stench.
7. The carcasses of animals or fowl not disposed of within a reasonable time after death.
8. 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.
9. 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.
10. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground.
11. The creation of dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities.

Property Link information:



Property Link

OKTIBBEHA COUNTY, MS

Current Date 7/12/2023

Tax Year 2022

Records Last Updated 7/11/2023

PROPERTY DETAIL			
OWNER	COOPER ELMER ESTATE		ACRES : **NA**
	C/O BEVERLY C GASPARD		LAND VALUE : 6800
	3910 DAMASK DR		IMPROVEMENTS : **NA**
	CHARLOTTE NC 28206		TOTAL VALUE: 6800
			ASSESSED : 1020
PARCEL	1180-00-087.00		
ADDRESS	**NA**		
TAX INFORMATION			
YEAR 2022	TAX DUE	PAID	BALANCE
COUNTY	56.21	0.00	57.90
CITY	30.73	0.00	31.65
SCHOOL	67.32	0.00	69.34
TOTAL	154.26	0.00	158.89 3.00% Penalty
Pay Taxes			
LAST PAYMENT DATE **NA**			
MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL LOT 15 CITY BLOCK 16		
HOMESTEAD CODE	None	DO NOT CHANGE ADDRESS 5-12-05	
TAX DISTRICT	5110	PK	
PPIN	002581	MAP 1180 DB/PG 660/740	
SECTION	34		
TOWNSHIP	19N		
RANGE	14E		
Book	Page		

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES			
Year	Sold To	Redeemed Date/By	
2017	OKTIBBEHA LAND DEVELOPMENT LLC	4/29/2019	COOPER ELMER ESTATE
2016	ROBERSON LAW FIRM PLLC	4/29/2019	COOPER ELMER ESTATE
2015	TISDALE JIM	8/24/2018	COOPER ELMER ESTATE

[Log In HOME](#) | [CIVIL COURT](#) | [CRIMINAL COURT](#) | [JUDGMENT ROLL](#) | [MARRIAGE LICENSE](#) | [LAND REDEMPTION](#)

Violation Notice issued on page 1, July 12, 2023.



City of Starkville, MS

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

FIRST NOTICE OF VIOLATION

Elmer Estate Cooper
3910 DAMASK DR
Charlotte, NC 28206

Case No. 23-000307
Issued: July 12, 2023

VIOLATION LOCATION

118O-00-087.00
Starkville, MS 39759

LEGAL DESCRIPTION

-

An inspection of the above referenced property was made on July 12, 2023. 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 July 22, 2023.

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:

Alexandra Nash, Code Enforcement Officer

RECIPIENTS: Elmer Estate Cooper

The photographs below were taken by Officer Alexandra Nash at the first initial inspection performed by Code Enforcement Officer Alexandra Nash, which was completed on Monday July 10, 2023.









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

AGENDA ITEM DEPT.: Police Department

AGENDA DATE: July 25, 2023

PAGE: Page 1 of 7

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 301 Everglade Ave. Starkville, MS 39759 118J-00-072.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

Property is owned by ETHEL M ETAL BROOKS
5167 STACEY RD. MEMPHIS, TN 38109

1. An initial inspection performed by Code Enforcement Officer Alexandra Nash, was done on Monday July 10, 2023.
2. City of Starkville Building Official, Stein McMullen, reviewed Officer Alexandra Nash request on Wednesday, July 12, 2023, at approximately 09:20 and deemed the structure at 118O-00-031.00 Starkville, MS 39759 dilapidated.
3. Violation notice was created by Officer Alexandra Nash on Wednesday, July 12, 2023, and mailed to the property owner.
4. A second inspection will be performed by Code Enforcement Officer Alexandra Nash on Saturday, July 22, 2023.

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 301 Everglade Ave. Starkville, MS 39759 118J-00-072.00 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 information:



Property Link OKTIBBEHA COUNTY, MS

Current Date 7/12/2023

Tax Year 2022

Records Last Updated 7/11/2023

PROPERTY DETAIL			
OWNER	BROOKS ETHEL M ETAL	ACRES : **NA**	
	C/O AVATOR	LAND VALUE : 20000	
	P O BOX 800	IMPROVEMENTS : 35970	
	CLINTON MS 39060	TOTAL VALUE: 55970	
		ASSESSED : 5597	
PARCEL	118J-00-072.00		
ADDRESS	301 EVERGLADE AVE		
TAX INFORMATION			
YEAR 2022	TAX DUE	PAID	BALANCE
COUNTY	194.45	0.00	200.28
CITY	168.64	0.00	173.70
SCHOOL	255.40	0.00	263.06
TOTAL	618.49	0.00	637.04 3.00% Penalty
LAST PAYMENT DATE **NA**			
MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL LOT 29 ROSEDALE SUB	
HOMESTEAD CODE REG		2005/6939	
TAX DISTRICT	5110	MAP 118J DB/PG 456/329 752/619	
PPIN	001325	B 2005 P 6939 11/02/2005	
SECTION	34		
TOWNSHIP	19N		
RANGE	14E		
Book 2005	Page 6939		

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES			
Year	Sold To	Redeemed Date/By	
2021	DDD INVESTMENTS LLC	4/12/2023	BROOKS ETHEL M ETAL
2020	DDD INVESTMENTS LLC	2/15/2023	SKL INVESTMENTS INC
2019	QUICKSILVER TAX FUNDING LLC	5/11/2022	SKL INVESTMENTS
2018	AVATAR	2/18/2022	CONVEYANCE

Violation Notice issued on page 1, July 12, 2023



City of Starkville, MS

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

FIRST NOTICE OF VIOLATION

Ethel M Etal Brooks
5167 STACEY RD
MEMPHIS, TN 38109

Case No. 23-000314
Issued: July 12, 2023

VIOLATION LOCATION

301 Everglade Ave
Starkville, MS 39759

LEGAL DESCRIPTION

-

An inspection of the above referenced property was made on July 12, 2023. 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 July 22, 2023.

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:

Alexandra Nash, Code Enforcement Officer

RECIPIENTS: Ethel M Etal Brooks

The photographs below were taken by Officer Alexandra Nash at the first initial inspection performed by Code Enforcement Officer Alexandra Nash, which was completed on Monday July 10, 2023.









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

**AGENDA ITEM DEPT.: SES
AGENDA DATE: 8/1/23
PAGE:**

SUBJECT: Request authorization to advertise for bids for the purchase of garbage bags

AMOUNT & SOURCE OF FUNDING FY 2024 Budget-Garbage Bags
022-322-551-239

FISCAL NOTE: Bags will be same quality as previous years

AUTHORIZATION HISTORY: The Sanitation & Environmental Services provides its customers with a year's supply of garbage bags. Since we no longer delivery those bags the approximately amount has gone down tremendously- 5,000 rolls. This bid will be used to purchase bags for the upcoming year.

**REQUESTING
DEPARTMENT** Sanitation & Environmental Services

**DIRECTOR'S
AUTHORIZATION:** Chris Smiley

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:



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

**AGENDA DATE: August 1, 2023
PAGE: 1**

SUBJECT: Request authorization to approve the lowest quote from Hach for lab equipment for the Wastewater Treatment Plant in the amount of \$6,519.00

AMOUNT & SOURCE OF FUNDING: 2023 Budget

FISCAL NOTE:

Quote 1 Hach	\$6,519.00
Quote 2 USA Blue Book	\$6,781.00

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

SUGGESTED MOTION:

Move approval for the lowest quote from Hach for lab equipment for the Wastewater Treatment Plant in the amount of \$6,519.00.



Purchase Requisition Form

W.E. CONNECT

Requestor Thomas Ware

Date 6/13/23

Job # _____

Vendor Hach

Vendor Contact (Name) Tyler Carter

Phone#/Email 800-227-4224

CHECK ALL APPLICABLE BOXES

☐ Electric Division	☐ Water Division	☐ Material/Supplies	☐ Source of Supply	☐ Capital Project	☒ Quotes Attached
☐ 600 - Water Distribution	☐ Tools	☐ Service(s)			
☒ 700 - Wastewater Treatment	☒ Equipment Purchase				
☐ 800 - Water Treatment	☐ Equipment Rental				
☐ 900 - Sewer Collection/Rehab					

Brief Description DR3900 Spectrophotometer, for testing Chlorine, Phosphorys, and Ammonia

#	Vendor / Mfg #	Material Description	Qty	UOM	\$ Per	\$ Totals
1		Dr3900 Laboratory VIS Spectrophotometer	1	--	\$ 6,459.000	\$ 6,459.00
2		Estimated Freight Ground	1	--	\$ 60.000	\$ 60.00
3				--		\$ 0.00
4				--		\$ 0.00
5				--		\$ 0.00
6				--		\$ 0.00
7				--		\$ 0.00
8				--		\$ 0.00
TOTAL: \$6,519.00						

Approvals

Print

Sign

Date

Print

Sign

Date

PO# _____



Quotation

Quote Number: 100920336v2

Use quote number at time of order to ensure that you receive prices quoted

Hach
PO Box 608
Loveland, CO 80539-0608
Phone: (800) 227-4224
Email: quotes@hach.com
Website: www.hach.com

Quote Date: 06/02/23

Quote Expiration: 08/01/23

STARKSVILLE UTILITIES
ACCOUNTS PAYABLE
PO BOX 927
STARKVILLE, MS 39760-0927

Name: Thomas Ware
Phone: 6623237211
Email: t.ware@cityofstarkville.org

Customer Account Number : 045622

Sales Contact: Tyler Carter Email: tyler.carter@hach.com Phone: 800-227-4224

PRICING QUOTATION

Line	Part Number	Description	Qty	Net Unit Price	Extended Price
1	LPV440.99.00012	DR3900 Laboratory VIS Spectrophotometer with RFID* Technology. Standard lead time 10 days.	1	6,459.00	6,459.00
				Estimated Freight Ground	\$ 60.00
				Grand Total	\$ 6,519.00

TERMS OF SALE

Freight: Ground Prepay and Add

FCA: Hach's facility

ALL LEAD TIMES ARE ESTIMATED AND NOT GUARANTEED.

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at www.hach.com/terms. Hach TCS are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale "Contract" in accordance with the Hach TCS: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract

from the provisions of the Hach TCS are not part of the Contract.

Due to International regulations, a U.S. Department of Commerce Export License may be required. Hach reserves the right to approve specific shipping agents. Wooden boxes suitable for ocean shipment are extra. Specify final destination to ensure proper documentation and packing suitable for International transport. In addition, Hach may require : 1). A statement of intended end-use; 2). Certification that the intended end-use does not relate to proliferation of weapons of mass destruction (prohibited nuclear end use, chemical / biological weapons, missile technology); and 3). Certification that the goods will not be diverted contrary to U.S. and/or applicable laws in force in Buyer's jurisdiction.

ORDER TERMS:

Terms are Subject to Credit Review

In order for Hach to process the order as quickly as possible, please provide the following information.

- Complete Billing address.
- Complete Shipping address.
- Part numbers and quantities of items being ordered.
- Please reference the quotation number on your purchase order

If the order is over \$25,000 Hach will also require the following additional information.

- Pricing
- Purchase Order Number
- Freight terms and INCO term FOB Origin or FCA Shipping Point
- Required delivery date
- Vendor name should specify "Hach Company" with the Loveland address:
 - o Hach, PO Box 389, Loveland, CO 80539
- Credit terms of payment. Default payment terms are Net 30.
- Indicate if order needs to ship complete or if it can ship partial.
- Tax status
- Special invoicing instructions

Sales tax is not included on quote. Applicable sales tax will be added to the invoice based on the U.S. destination, if applicable provide a resale/exemption certificate.

Shipments will be prepaid and added to invoices unless otherwise specified.

Equipment quoted operates with standard U.S. supply voltage.

Hach standard terms and conditions apply to all sales.

Additional terms and conditions apply to orders for service partnerships.

Prices do not include delivery of product. Reference attached Freight Charge Schedule and Collect Handling Fees.

This Quote is good for a one time purchase

Virtual and/or on-site training must be scheduled/completed within 30 days of order, or the price will be subject to change.

Sales Contact:

Name: Tyler Carter
Title: Regional Sales Manager: MS & Southern AI
Phone: 800-227-4224
Email: tyler.carter@hach.com

USABlueBook®

Get the Best Treatment™

www.usabluebook.com

FAX: (847) 689-3030

TOLL FREE : (800) 548-1234

F.E.I.N : 75-2007383

QUOTE

USE THIS QUOTE# **QUOT1009460-1** ON PO's!

S
H
I
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T
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STARKVILLE WWTP
305 SAND RD
STARKVILLE, MS 39759
USA

B
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STARKVILLE CITY OF
605 DR MLK JR DRIVE EAST
STARKVILLE, MS 39759
USA

DATE	6/13/2023
QUOTE	QUOT1009460-1
ACCOUNT NUMBER	349081
QUOTED TO	THOMAS WARE
QUOTED BY	Brian
PAGE NUMBER	1 of 1

CUSTOMER PO #	EXPIRES	SALES PERSON	TERMS	SHIP FROM	SHIP VIA
dr3900	7/13/2023	Brian	Net 30 days	IL	FEDEXGRND

ITEM #	DESCRIPTION	QTY	U/M	PRICE	EXTENSION
203706	(LI)DR3900 Spectrophotomer wit RFID, LPV440.99.00012	1	ea	\$6,750.00	\$6,750.00

MERCHANDISE	MISCELLANEOUS	FREIGHT	TAX	TOTAL
\$6,750.00	\$ 0.00	\$ 31.08	\$0.00	\$6,781.08

Authorized Signature

PO (If Required)

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

This quote and all sales by HD Supply Facilities Maintenance, LTD. d/b/a USABlueBook shall be governed exclusively by the Terms of Sale available at usabluebook.com/termsofsale

TO ORDER:For your convenience, you may simply sign and return via email to customerservice@usabluebook.com. We will process your order promptly and email a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department at (800) 548-1234. Please note any changes to the quantities or shipping address.

Thanks for choosing USABlueBook.

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

**AGENDA DATE: August 1, 2023
PAGE: 1**

SUBJECT: Request authorization to execute the funding agreement and approve funds received for the Hazard Mitigation Grant Program for a generator for the administration building for Starkville Utilities in the amount of \$125,000.00 with a federal share of \$112,500.00 and \$12,500.00 to be paid by Starkville Utilities.

AMOUNT & SOURCE OF FUNDING: 2023 Budget

FISCAL NOTE:

Grant Amount	\$125,00.00
Federal Share	\$112,500.00
Starkville Utilities	\$12,500.00

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Utilities

DIRECTOR'S

AUTHORIZATION: Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

This is a grant that was applied for almost a year ago. It involves the purchase of a generator and the installation of the supporting pad, underground conduit/cabling, and updates to the electrical panel. It will provide a minimal amount of power for the administration building in the instance of a power outage.

SUGGESTED MOTION:

Move approval to execute the funding agreement and approve funds received for the Hazard Mitigation Grant Program for a generator for the administration building for Starkville Utilities in the amount of \$125,000.00 with a federal share of \$112,500.00 and \$12,500.00 to be paid by Starkville Utilities.



July 23, 2023

Mr. Stephen McCraney, Executive Director
Mississippi Emergency Management Agency
Post Office Box 5644
Pearl, MS 39288

Attention: Ms. Jana Henderson
State Hazard Mitigation Officer

Reference: Hazard Mitigation Grant Program
(HMGP) Project DR-4576-0028-R
City of Starkville – Starkville Utilities Main Office Generator

Dear Mr. McCraney,

We are pleased to inform you that the project referenced above has been approved for \$125,000.00 with a federal share of \$112,500.00 (90%) and a non-federal share of \$12,500.00 (10%) to be paid by Starkville Electric Department.

The following is the approved Scope of Work (SOW) for the project:

The Starkville Electric Department will acquire and install a 55kW diesel generator with associated components on a newly constructed concrete pad at the Starkville Utilities Main Office. The backup power for the phone network switches and data servers will allow the company to provide communication services to their 14,000 customers during times of crisis.

Project Site Location:

200 North Lafayette Street
Starkville, MS 39759
(33.465337, -88.814604)

The National Environmental Policy Act (NEPA) stipulates those additions or amendments to a HMGP subrecipient SOW may have to be reviewed by all State and Federal agencies participating in the NEPA process. After a review of the proposed project and its environment, and provided that the conditions listed below are met, it was determined that no extraordinary circumstances, as defined in FEMA Directive 108-1, exist regarding this proposed project.

Standard Conditions:

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state, and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state, and local environmental permits and clearances may jeopardize federal funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

Quarterly Progress Reporting:

Per 44 CFR 206.438(c), recipients must provide a quarterly progress report to FEMA

indicating the status and completion date for each project funded. The report should also include any problems or circumstances affecting completion dates, scope of work, or project cost that may result in non-compliance with the approved grant conditions. Please include this HMGP project in your future quarterly reports.

Scope of Work Changes:

The recipient must obtain prior approval from FEMA before implementing changes to the approved project SOW. Per the Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments, 2 CFR 200:

- The Recipient must obtain prior written approval for any budget revision which would result in a need for additional funds.
- A change in the scope of work must be approved by FEMA in advance regardless of the budget implications.
- The Recipient must notify FEMA as soon as significant developments become known, such as delays or adverse conditions that might raise costs or delay completion, or favorable conditions allowing lower cost or earlier completion.

Period of Performance:

FEMA does not establish activity completion timeframes for individual subawards. Recipients are responsible for ensuring that all approved activities are completed by the end of the grant Period of Performance (POP). The POP for DR-4576 is July 1, 2026. Any extensions of the grant POP must be submitted to FEMA 60 days prior to the expiration date.

Project Closure:

In accordance with 44 CFR, Section 206.438(d) the Governor's Authorized Representative (GAR) is required to "certify that reported costs were incurred in the performance of eligible work, that the approved work was completed, and that the mitigation measure is in compliance with the provisions of the FEMA-State Agreement." Therefore, to close this project, the GAR shall send a letter requesting closure to include the above certifications, as well as the following:

- Date work on the project was fully completed
- Date of the recipient's final site inspection for the project
- Total final project cost, with the Federal and Non-Federal share
- Identified cost underrun (Fed and non-Fed share) as applicable
- Documentation that any conditions of the grant have been complied with, to include programmatic, environmental, and/or other conditions as identified in the award letter or Record of Environmental Consideration (REC)

The obligation report and REC are included for your records. The obligated funds are available for withdrawal from the **Payment Management System** on sub-account number **4576DRMSP000000285**.

If you have any questions, please contact Jenifer Holderman at (202) 374-9159.

Sincerely,

Valerie Rhoads, Chief
Hazard Mitigation Assistance Branch
Mitigation Division

Enclosures:

Obligation Report Supplemental No 16
Record of Environmental Consideration

HAZARD MITIGATION GRANT PROGRAM

Obligation

Disaster No	FEMA Project No	Amendment No	State Application ID	Action No	Supplemental No	State	Recipient
4576	28 -R	0	33	1	16	MS	Statewide

Subrecipient: STARKVILLE ELECTRIC DEPT

Project Title : City of Starkville- Starkville Utilites' Main Office Generator

Subrecipient FIPS Code: 105-041B9

Total Amount Previously Allocated	Total Amount Previously Obligated	Total Amount Pending Obligation	Total Amount Available for New Obligation
\$112,500.00	\$112,500.00	\$0.00	\$0.00

Project Amount	Subrecipient Management Cost Amount	Total Obligation	IFMIS Date	IFMIS Status	FY
\$112,500.00	\$0.00	\$112,500.00	07/13/2023	Accept	2023

Comments

Date: 07/13/2023 User Id: DBURKETT

Comment: 4576-0028-R-DR-MS-HM Starkville Electric Dept Grant POP 6/29/2025 Application 33 City of Starkville, Starkville Utilities Main Office Generator Allocation 11 included in the July Spend Plan Federal share \$112,500.00 Supplement 16 approved HMO

Date: 07/13/2023 User Id: JHOLDERM

Comment: 4576DR 7.01.2026 #0028 City of Starkville (Oktibbeha County) expires 2.20.2025 Generator \$112,500.00 July 2023 Spend Plan approved

Authorization

Preparer Name: JENIFER HOLDERMAN

Preparation Date: 07/13/2023

HMO Authorization Name: DEBORAH BURKETT

HMO Authorization Date: 07/13/2023

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project HMGP-4576-0028-MS (1)

Title: Starkville Utilities Department Generator

NEPA DETERMINATION

Non Compliant Flag: No	EA Draft Date:	EA Final Date:
EA Public Notice Date:	EA Fonsi	Level: CATEx
EIS Notice of Intent	EIS ROD Date:	

Comment SOW: Starkville Utilities Department, Oktibbeha County, MS, applicant proposes to purchase and install a 55 kW generator and associated features at Starkville Utilities Main Office 200 N. Lafayette St. Starkville, MS (33.465337, -88.814604). Previously reviewed under 4576-0019, no SOWC, this REC is for new project number. - vyin - 07/05/2023 14:07:01 GMT

CATEx CATEGORIES

Catex Category Code	Description	Selected
*n18	(*n18) Federal Assistance for Construction or Installation of Structures, Facilities, or Equipment to Ensure Continuity of Operations. Federal assistance for the construction or installation of measures for the purpose of ensuring the continuity of operations during incidents such as emergencies, disasters, flooding, and power outages involving less than one acre of ground disturbance. Examples include the installation of generators, installation of storage tanks of up to 10,000 gallons, installation of pumps, construction of structures to house emergency equipment, and utility line installation. This CATEx covers associated ground disturbing activities, such as trenching, excavation, and vegetation removal of less than one acre, as well as modification of existing structures.	Yes

EXTRAORDINARY

Extraordinary Circumstance Code	Description	Selected ?
	No Extraordinary Circumstances were selected	

ENVIRONMENTAL LAW / EXECUTIVE ORDER

Environmental Law/ Executive Order	Status	Description	Comment
Clean Air Act (CAA)	Completed	Project will not result in permanent air emissions - Review concluded	
Coastal Barrier Resources Act (CBRA)	Completed	Project is not on or connected to CBRA Unit or otherwise protected area - Review concluded	
Clean Water Act (CWA)	Completed	Project would not affect any water of the U.S. - Review concluded	
Coastal Zone Management Act (CZMA)	Completed	Project is not located in a coastal zone area and does not affect a coastal zone area - Review concluded	

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project HMGP-4576-0028-MS (1)

Title: Starkville Utilities Department Generator

Environmental Law/ Executive Order	Status	Description	Comment
Executive Order 11988 - Floodplains	Completed	No effect on floodplain/flood levels and project outside floodplain - Review concluded	EO 11988: The project is located within an Unshaded X zone per [Name of Community] flood insurance rate map (FIRM) panel number # 28105C0154E dated 02/17/2010. - vyin - 07/05/2023 14:09:17 GMT
Executive Order 11990 - Wetlands	Completed	No effects on wetlands and project outside wetlands - Review concluded	EO 11990: Project is not located in wetlands per review of USFWS National Wetlands Inventory (NWI) mapper, accessed 03/09/2023. - vyin - 07/05/2023 14:09:30 GMT
Executive Order 12898 - Environmental Justice for Low Income and Minority Populations	Completed	Low income or minority population in or near project area	EO 12898: Minority or low-income populations were identified through program coordination and public involvement, state EJ community lists or maps, or EJSCREEN reports for the area around Starkville Utilities Main Office 200 N. Lafayette St. Starkville, MS. Review of the project scope of work revealed no adverse effects on these populations. Therefore, no additional review for potential EJ concerns is required. The maps, reports, and other information are saved to the project files. - vyin - 07/05/2023 14:09:45 GMT
	Completed	No disproportionately high and adverse impact on low income or minority population - Review concluded	
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	ESA: Per review of Mississippi USFWS website listing of threatened and endangered species for Oktibbeha County, accessed 03/09/2023. - vyin - 07/05/2023 14:08:14 GMT
	Completed	No effect to species or designated critical habitat (See comments for justification) - Review concluded	
Farmland Protection Policy Act (FPPA)	Completed	Project does not affect designated prime or unique farmland - Review concluded	
Fish and Wildlife Coordination Act (FWCA)	Completed	Project does not affect, control, or modify a waterway/body of water - Review concluded	
Migratory Bird Treaty Act (MBTA)	Completed	Project located within a flyway zone	
	Completed	Project does not have potential to take migratory birds - Review concluded	

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project HMGP-4576-0028-MS (1)

Title: Starkville Utilities Department Generator

Environmental Law/ Executive Order	Status	Description	Comment
Magnuson-Stevens Fishery Conservation and Management Act (MSA)	Completed	Project not located in or near Essential Fish Habitat - Review concluded	
National Historic Preservation Act (NHPA)	Completed	Applicable executed Programmatic Agreement. Activity meets Programmatic Allowance (enter date and # in comments) - Review concluded	NHPA: Per the executed Programmatic Agreement for Mississippi executed September 15, 2016 and amended (2) August 25, 2022, the SOW meets Allowance II.D.2.a as per SOI Qualified David Abbott. - vyin - 07/05/2023 14:08:00 GMT
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

CONDITIONS

Standard Conditions:

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

**Mississippi Emergency Management Agency
P.O. Box 5644
Pearl, MS 39208**

Jul 24, 2023

**Eileen Hill, Executive Admin. Assistant
Starkville Electric Dept
Starkville, MS 397600927**

RE: Starkville Electric Dept 4576-28

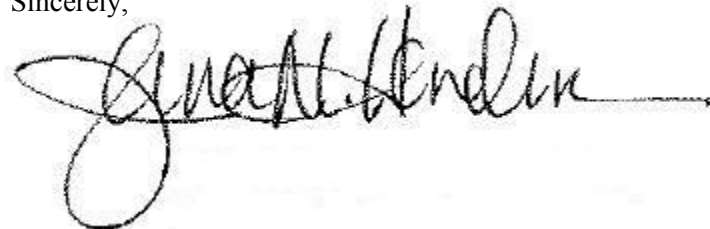
We are pleased to inform you that the above referenced Hazard Mitigation Grant has been approved and funded as indicated on the attached Hazard Mitigation Grant Program Agreement. The Hazard Mitigation Grant Program agreement should be signed and returned to this office prior to commencing any activities under your grant.

The following conditions are applicable to this grant:

1. A quarterly report detailing all project activities during the quarter must be submitted within 15 days after the end of each calendar quarter.
2. Any change in the scope of work, period of performance or budget must be requested in writing and have prior approval by MEMA and FEMA.
3. Reimbursement request of eligible cost should be submitted through MitigationMS.org and include copies of all invoices and receipts.
4. Staff from this office will meet with you prior to commencing work to discuss project and financial documentation and reporting requirements.

If you have questions concerning this matter, please contact your district Mitigation Grants Specialist or call 601-933-6884.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jana N. Henderson', with a long horizontal flourish extending to the right.

Jana N. Henderson, SHMO
Director, Mitigation Grants Bureau
Office of Mitigation

HAZARD MITIGATION GRANT PROGRAM AGREEMENT

Under this Agreement, the interests and responsibilities of the Recipient, herein after referred to as the State, will be executed by the Mississippi Emergency Management Agency. The individual designated to represent the State Stephen C. McCraney Governor's Authorized Representative (GAR). The Sub-recipient to this Agreement is Starkville Electric Dept. The interests and responsibilities of the Sub-recipient will be executed by the Sub-recipient's designated applicant's agent.

Pursuant to the Hazard Mitigation Grant 4576-28 (FEMA Project Number), funds in the amount of \$112,500.00 are hereby awarded to the Sub-recipient as stated below under the following conditions:

Approved Total Project Cost:	\$	<u>\$125,000.00</u>	
Federal Cost Share:	\$	<u>\$112,500.00</u>	<u>90.00%</u>
State Cost Share:	\$	<u>\$0.00</u>	<u>0.00%</u>
Local Cost Share:	\$	<u>\$12,500.00</u>	<u>10.00%</u>

The Sub-recipient agrees and understands that:

1. He/She has legal authority to apply for assistance on behalf of the Sub-recipient.
2. The Sub-recipient will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state disaster assistance.
3. The Sub-recipient will use disaster assistance funds solely for the purposes for which these funds are provided and as approved by the Governor's Authorized Representative. Allowable costs shall be determined in accordance with the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 44 CFR § 206 and 44 CFR Part 13.
4. The payments for approved projects will be on an eligible cost reimbursement basis and subject to receipt and approval of invoices.
5. The Sub-recipient is aware that limited funding available for mitigation requires cost sharing, and that the Sub-recipient is required to provide the full non-federal share for such mitigation activities.
6. The Sub-recipient will establish and maintain a proper accounting system to record expenditures of disaster assistance funds in accordance with generally accepted accounting

standards or as directed by the Governor's Authorized Representative.

7. The local cost share funding will be available within the specified time.
8. The Sub-recipient will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to use of disaster assistance funds.
9. The Sub-recipient will return to the state, within 15 days of such request by the Governor's Authorized Representative, any advance funds which are not supported by audit or other federal or state review of documentation maintained by the Sub-recipient.
10. The Sub-recipient will comply with all applicable codes and standards as pertains to this project and agree to provide maintenance as appropriate.
11. The Sub-recipient will comply with all applicable provisions of federal and state laws and regulations regarding procurement of goods and services.
12. The Sub-recipient will comply with all federal and state statutes and regulations relating to non-discrimination. The Sub-recipient will establish and maintain an active program of nondiscrimination in disaster assistance as outlined in implementing regulations. This program will encompass all Sub-recipient actions pursuant to this Agreement.
13. The Sub-recipient will comply with provisions of the Hatch Act limiting the political activities of public employees.
14. The Sub-recipient will comply, as applicable, with provisions of the Davis Bacon Act relating to labor standards.
15. The Sub-recipient will comply with the National Flood Insurance Program and the community's flood protection ordinance.
16. The Sub-recipient will not enter into cost-plus-percentage-of-cost contracts for completion of Hazard Mitigation Grant projects.
17. The Sub-recipient will not enter into any contract with any party that is debarred or suspended from participating in State or Federal assistance programs.
18. The Sub-recipient will provide the Recipient copies of audit reports that include funds provided under this agreement.
19. The Sub-recipient agrees that the disaster relief project contained in this Agreement will be completed by July 1, 2026. Completion dates may be extended upon justification by the Sub-recipient and approval by the Governor's Authorized Representative and the Federal

Emergency Management Agency.

20. There shall be no changes to this Agreement unless mutually agreed upon, in writing, by both parties to the Agreement.

If the Sub-recipient violates any of the conditions of this Agreement, or applicable federal and state regulations; the State shall notify the Sub-recipient that financial assistance for the project in which the violation occurred will be withheld until such violation has been corrected to the satisfaction of the State. In addition, the State may also withhold all or any portion of financial assistance which has been or is to be made available to the Sub-recipient for other disaster relief projects under the Act, this or other agreements, and applicable federal and state regulations until adequate corrective action is taken.

The undersigned does hereby agree with all terms and conditions of this agreement.

Stephen C. McCraney
Governor's Authorized Representative

Sub-Recipient's Authorized Representative

Date

Date



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

**AGENDA DATE: August 1, 2023
PAGE: 1**

SUBJECT: Request authorization to purchase a 2023 Ford F250 4x2 Crew Cab in the amount of \$67,639.30, the lower of two quotes, to replace a previously approved surplus vehicle.

AMOUNT & SOURCE OF FUNDING: 2022-2023 Budget

FISCAL NOTE:

Quote 1 The Ford Store Morgan Hill	\$71,895.00
Quote 2 Lamarque Crescent City Ford (+Wren Body Works)	\$67,639.30

AUTHORIZATION HISTORY

REQUESTING

DEPARTMENT: Utilities

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp, General Manager

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

This vehicle is to replace a previously surplus vehicle for the electric division. Due to limitations and quantities due to the state contract this vehicle is just now available to purchase.

The quote from The Ford Store Morgan Hill includes a ladder rack and installation. The quote from Lamarque Crescent City Ford does not include the ladder truck.

SUGGESTED MOTION:

Move approval to purchase a 2023 Ford F250 4x2 Crew Cab in the amount of \$67,639.30 to replace a previously approved surplus vehicle.

Stock #412032W)



Photos may be stock images.

Royal Service Body

Body Details

Manufacturer	
Body Type	Service Truck
Body Line	Service Truck
Body Model	40-VO-98
Body Material	Steel
Body Height	40"
Body Width	79"
Body Length	8'
Body Inside Width	49"
Body Color	White
Bumper Type	Recessed
Bumper Depth	8"
Cargo Control Description	(4) Tie Downs in Bed Area
Compartment Type	Top Opening
Compartment Description	Aluminum, Vertical Open Top Compartments with Removable Storage Bins
Compartment Depth	15"
Floor Description	Diamond Plate
Floor Gauge	12
Lighting Type	LED
Lighting Description	Legal Light Package
Lighting Location	Exterior
Lock System Description	Royal's Fortress Security Hardware Utilizing the One-Key Solution Automotive Lock Package from Bolt Technologies
Tailgate Description	Self-Leveling Tailgate with Shear Resistant Machined Hinges and Protective Steel Can

Chassis Details

Stock Number	412032W
Stock Type	New
Year	2023
Make	Ford
Model	F-250
Class	2
Drive Train	4x2
Cab Type	Crew
Vehicle Trim	XL
Vehicle VIN	1FT7W2AA2PEC52166
Interior Color	Medium Earth Gray
Exterior Color Description	White
Engine Cylinder Count	8
Transmission Type	Automatic
Rear Wheels	Single
Fuel Type	Gasoline
Engine Make	Ford
Engine Size (L)	6.8
Brake Type	Hydraulic

Vehicle Options

- GVWR: 10,000 lb Payload Package
 - 4 Speakers
 - AM/FM radio
 - AM/FM Stereo w/MP3 Player
- [View All](#)

QUOTE # 1



Share



Call



Print

The Ford Store Morgan Hill Price

\$71,895

Contact The Ford Store Morgan Hill for more info.

(408) 826-8226



See Dealership's Other Listings

Vehicle available NOW in Morgan Hill, CA

Vehicle Transportation



Get a quote to transport this specific vehicle from the dealer's location straight to your business. Powered by Crestline Auto Transport.

Camera Description	Backup Camera
Ladder Rack Manufacturer	Royal Truck Body
Ladder Rack Description	Ext/Crew Forklift Accessible Rack W/ Swing Away X-Bar

Service Truck Features

- Body Construction of A-60 Galvanized Steel Locks Out Rust and Corrosion
- Single Doors on Front Compartment for Enhanced Resistance to Water and Dust
- Weather Stripping for Dust and Water Resistant Compartment Interiors
- Rain Gutters Above all Doors
- Gas Springs on all Vertical Doors and Chain Stops on Horizontal Doors
- All Compartment Doors are Double Paneled
- Trademarked Recessed Stainless Steel Door Pockets with Internal Fasteners
- Top Lids Have (2) Gas Shocks and (2) Rotary Latches Each Mounted on Lid Ends
- Bright Tread Aluminum Diamond Plate Overlays on Top Lids
- Bright Tread Aluminum Front Gravel Guards and Splash Guards
- Lock-in-place Shelving, Adjustable on 2" Centers
- 13.5" High Self-leveling Tailgate with Shear Resistant Machined Hinges and Protective Stainless Steel Cap
- 12 Gauge Diamond Plate Floor on 10 Gauge Crossmembers
- Composite Fender Flares
- Zinc-plated Hinge Rods with Hinge Blocks
- Lighting Package Installed on Bumper Kick-plate
- 8" Rear Step Bumper
- Removable Trays
- Tie Downs in Bed Area
- Fortress 5-Point Locking System with Zinc Plated Lock Rods
- 1900 Emulsion Undercoating



Body Installed by

Royal Truck Body
 14200 S. Main St
 Carson, CA 90745

Disclaimer:
 All advertised prices exclude government fees and taxes, any finance charges, any dealer document processing charge, any electronic filing charge, and any emission testing charge. Standard exclusions apply. Residency restrictions apply.
 May not represent actual vehicle. (Options, colors, trim and body style may vary)
 ** Vehicle information is provided by the seller or its agent; Comvoy.com is not responsible for the accuracy of said information. Please verify before purchasing.

Quote #2 Summary

Quote #2A - 2023 Ford F250 Crew Cab Service Bed - \$65,074.00

Quote #2B - Ladder Rack & Installation - \$2,565.30

Quote #2 Total: \$67,639.30

CUSTOMER WORKSHEET

Proposed Purchase Contract

Stock # PEC93791

NAME BUSINESS STARKVILLE UTILITIES LLC		PH #	
ADDRESS 200 N. LAFAYETTE STREET		CELL # (662) 617-2808	
CITY STARKVILLE	STATE MS	ZIP 39759	EMAIL
MAKE: FORD	MODEL: F-250		TRIM: F250 4X2 CREW/C
N U Demo New	Year 2023	VIN # 1 F T 7 W 2 A A X P E C 9 3 7 9 1	Miles 20

MSRP	64,645.00
Total Purchase	64,645.00
Trade Allowance	
Trade Difference	
Tax	
Registration, Licensing and Fees	429.00
Trade Payoff	
Cash Deposit	.00
Balance	65,074.00

TRADE IN

YEAR	MAKE	MODEL	MILES
PAYOFF		OWED TO	

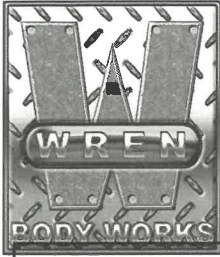
CASH DOWN \$ DEPOSIT \$

SALES MANAGER	SALESMAN
---------------	----------

All trades on sold orders or incoming units are subject to reappraisal at time of delivery.

CUSTOMER _____ MANAGER _____

QUOTE #2B

**Wren Body Works, LLC**

32722 Hwy 45 North
Okolona, MS 38860
662-256-2028

Quote

Date	Quote #
7/25/2023	20545

Name / Address	Ship To
Starkville Utilities P O Box 927 Starkville, MS 39760-0927	Starkville Electric Dept 101 MEIGS AVE Starkville, MS 39760

Qty	Item	Description	Unit Price	Total
1	JOB	RE: Customer furnished Crew Cab ford super duty with 8' service body. Furnish & Install Kargo-Master Ladder Rack KGM70020 w/ KGM78010 - extend to mid point of windshield on crew cab	2,565.30	2,565.30

Thank you for your business.

Subtotal \$2,565.30**Sales Tax (0.0%)** \$0.00**Total** \$2,565.30

Phone #	Fax #	Web Site
662-256-2028	662-256-7572	wrenbodyworks.com

Neil Turnage
Wren Body Works, LLC.

2023 Ford F-250 Crew Cab SRW 4x2, Royal Truck Body Service Truck (Stock #PEC93791)

EXTRA INFO FOR QUOTE #2

← Back To Search Results

← Back To Search Results

Stock #PEC93791

 [Calculate Payments](#)

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2023 Ford F-250 Crew Cab SRW 4x2, Royal Truck Body Service Truck (Stock #PEC93791)

\$64,645

 [\(985\) 307-4928](tel:(985)307-4928)



Photos may be stock images.

Pricing Details

Price	\$64,645
-------	----------

\$1,217 monthly
Estimated payment for **60 months**
[Calculate new payment](#)

Contact Lamarque Crescent City Ford for more info.
(985) 307-4928



See Dealership's Other Listings

Vehicle available NOW in Harahan, LA

Vehicle
Transportation



Get a quote to transport this specific vehicle from the dealer's location straight to your business.
Powered by Crestline Auto Transport.

Vehicle Notes

White 2023 Ford F-250SD XL RWD 10-Speed Automatic 2VRecent Arrival!40"h ROYAL FLIP TOP WITH MASTER LOCK SERVICEBODY

Hide Chassis Details

Stock Number	PEC93791
Stock Type	New
Year	2023
Make	Ford
Model	F-250
Class	2
Drive Train	4x2



Cab type	Crew
Vehicle Trim	XL
Vehicle VIN	1FT7W2AAXPEC93791
Interior Color	Medium Dark Slate
Exterior Color Description	White
Engine Cylinder Count	8
Transmission Type	Automatic
Rear Wheels	Single
Fuel Type	Gasoline
Engine Make	Ford
Engine Size (L)	6.8
Brake Type	Hydraulic

Hide Vehicle Options

<

- GVWR: 10,000 lb Payload Package
 - 4 Speakers
 - AM/FM radio
 - AM/FM Stereo w/MP3 Player
- View All



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

**AGENDA DATE: August 1, 2023
PAGE: 1**

SUBJECT: Request approval for Mississippi State University Athletics Office to provide an insert into one month's utility bills at no cost to Starkville Utilities to promote the 2023 Football season and schedule.

AMOUNT & SOURCE OF FUNDING: Funded by third party

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

We were approached by Mr. Connor Whelan, the Associate Athletic Director for MSU, to promote the upcoming football season with a utility bill insert.

If approved, all costs associated with this bill insert will be borne by the third party and will begin in the August bills in advance of the opening football game of the season.

Attached is a draft of the proposed insert.

The eligibility of an entity inserting information into a bill insert has historically been:

- Does it provide a competitive advantage to one entity/company over another?
- Is it beneficial to the general public and customers of Starkville Utilities?

If the answer to the first question is no and the second is yes, then it would be an appropriate candidate for a bill insert if the Board approves.

SUGGESTED MOTION:

Move approval for Mississippi State University Athletics Office to provide an insert into one month's utility bills at no cost to Starkville Utilities to promote the 2023 Football season and schedule.



SEPTEMBER 2

DAVIS WADE STADIUM - STARKVILLE, MS
MISSISSIPPI STATE vs. SOUTHEASTERN LOUISIANA

MAKE PLANS NOW TO JOIN US FOR THE **FIRST SATURDAY IN STARKVEGAS** AS THE JUNCTION OFFICIALLY OPENS FOR TAILGATING, THE DAWG WALK MAKES ITS WAY TO DAVIS WADE STADIUM, AND ZACH ARNETT'S 2023 TEAM TAKES THE FIELD.



4 for \$49

FIRST SATURDAY IN STARKVEGAS TICKET PACKAGE
SCAN TO PURCHASE

ENJOY FOUR TICKETS AND A PARKING PASS FOR ONLY \$49 WHILE SUPPLIES LAST!
PRICES INCREASE TO \$59 ON JULY 17!

[HAILSTATE.COM/FIRSTSATURDAY](https://hailstate.com/firstsaturday)