



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
December 19, 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

RECESS MEETING OF TUESDAY, DECEMBER 19, 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 NOVEMBER 30, 2023 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE DECEMBER 1, 2023 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE DECEMBER 5, 2023 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

PUBLIC HEARING AND CONSIDERATION OF RZ 23-01: A REQUEST TO REZONE 300 APPLE STREET FROM T-5C TO TN-E AND CONSIDERATION OF FP 23-12 A REQUEST FOR FINAL PLAT APPROVAL FOR "GAS ISLAND CORP SUBDIVISION" LOCATED AT 104, 106, 108 DR. MARTIN LUTHER KING JR. DRIVE WEST AND 300 APPLE STREET.

PUBLIC HEARING AND CONSIDERATION OF SE 23-05: A REQUEST FOR SPECIAL EXCEPTION RELATING TO THE FAÇADE COLORS FOR THE T-MOBILE STORE AT 335 MISSISSIPPI HIGHWAY 12 WEST IN A C ZONING DISTRICT.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF THE APPROVAL OF THE LEASES FOR PARCELS 1-5 LOCATED IN THE PUBLIC PARKING LOT AND ALLEY WAY OFF LAMPKIN STREET BETWEEN LAFAYETTE AND JACKSON STREETS ON THE TAX ID PARCEL 118P-00-275.00.

X. BOARD BUSINESS

- A. CONSIDERATION OF THE REAPPOINTMENT OF WILLIAM WEBB TO THE GOLDEN TRIANGLE REGIONAL LANDFILL AUTHORITY FOR A TERM BEGINNING JANUARY 1, 2024 AND ENDING DECEMBER 31, 2027.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO ACCEPT THE MDOT 5% PORTION OF THE FAA BIL FY 2023 INFRASTRUCTURE GRANT 3-28-0068-029-2023 FOR CONSTRUCTING A HANGAR AND SEAL COATING TAXIWAY CRACKS IN THE AMOUNT OF \$16,389.00.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF REAPPOINTING ROBERT MCMILLEN TO THE HISTORIC PRESERVATION COMMISSION FOR A 3-YEAR TERM.
2. CONSIDERATION OF FP 23-11: A REQUEST FOR FINAL PLAT APPROVAL FOR THE "ACADEMY HILL PHASE 2" SUBDIVISION LOCATED ON MOLLY DRIVE IN AN SD-6 ZONING DISTRICT WITH THE FINAL VERSION OF THE PLAT FOR SIGNATURES TO INCLUDE A NOTE THAT THERE IS A "PRIVATE DRAINAGE EASEMENT" BETWEEN LOTS 8 AND 9.
3. CONSIDERATION OF FP 23-13: A REQUEST FOR FINAL PLAT APPROVAL FOR "MORRISON SUBDIVISION" AT 210 SANTA ANITA DRIVE AND 241 CRITZ STREET IN A TN-E ZONING DISTRICT.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF DECEMBER 12, 2023 FOR FISCAL YEAR ENDING 9/30/24, 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 THE NOVEMBER 2023 FINANCIAL STATEMENTS.

3. REQUEST AUTHORIZATION TO ADVERTISE FOR MUNICIPAL DEPOSITORY FOR ALL STARKVILLE ACCOUNTS.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE VALERIE MCCRAY AND ALLISON MING AS FULL-TIME DISPATCHERS IN THE STARKVILLE POLICE DEPARTMENT.
2. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY STARKVILLE POLICE CHIEF MARK BALLARD AS A RESULT OF A DISCIPLINARY ISSUE FOR THREE STARKVILLE POLICE OFFICERS.
3. REQUEST AUTHORIZATION TO HIRE MICHAEL BUSH AS RESIDENTIAL DRIVER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE KESSLER THOMPSON AS A NON-CERTIFIED FIREFIGHTER.
5. REQUEST AUTHORIZATION TO HIRE RONALD STARLING AS COMMERCIAL DRIVER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF PROFESSIONAL SERVICES AGREEMENT WITH DOSS ELECTRIC FOR INSTALLATION OF A GENERATOR AT CITY HALL AT THE RATE OF \$65.00 PER HOUR.

I. PARKS

1. CONSIDERATION OF APPROVING PERMISSION TO ADVERTISE FOR THE J L KING SPLASHPAD EXPANSION PROJECT.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL TO PURCHASE 12 ADDITIONAL EOS INTELLIGENT BODY CAMERA SYSTEMS (CRADLE SYSTEMS WITH WATCHES AND HOLSTER SENSORS) IN THE AMOUNT OF \$36,882.90 FROM UTILITY ASSOCIATES, INC, WHO IS THE SOLE SOURCE SUPPLIER AND IS COMPATIBLE WITH THE EXISTING SYSTEM.

b. REQUEST APPROVAL FOR ASSISTANT CHIEF HENRY STEWART TO ATTEND THE 10-WEEK TRAINING AT THE FBI NATIONAL ACADEMY IN QUANTICO, VIRGINIA BEGINNING IN JANUARY 2024, WITH ADVANCE TRAVEL AND TRAINING COSTS OF \$2,700.00.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. ACCEPT EMERGENCY AUTHORIZATION CONSISTENT WITH PRESIDENTIAL DETERMINATION NO. 2022-19 FROM HOWARD INDUSTRIES INC. TO PURCHASE SIX 100KVA TRANSFORMERS IN THE AMOUNT OF \$124,542.00.

2. ACCEPT EMERGENCY AUTHORIZATION CONSISTENT WITH PRESIDENTIAL DETERMINATION NO. 2022-19 FROM TRANSARMOUR INC. TO RECONDITION TWO SUBSTATION TRANSFORMERS IN THE AMOUNT OF \$6,300.00.

3. REQUEST AUTHORIZATION TO APPROVE OSMOSE UTILITIES SERVICES, INC. AS THE PREFERRED VENDOR FOR WOOD POLE MAINTENANCE AND INSPECTIONS SERVICES TO BE COMPLETED IN A THREE YEAR TIMEFRAME IN THE TOTAL AMOUNT OF \$442,679.47 OR \$147,559.82 PER YEAR.

4. REQUEST APPROVAL TO ACCEPT THE LOWEST BIDS RECEIVED FOR SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION JANUARY 1, 2024 THROUGH JUNE 30, 2024.

5. CONSIDERATION OF APPROVING THE PROFESSIONAL SERVICES AGREEMENT WITH THE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT, INC. IN AN AMOUNT NOT TO EXCEED \$40,000 FOR ADMINISTERING ARC-MS-21497, CITY OF STARKVILLE-WASTE WATER TREATMENT PLANT REHABILITATION PROJECT.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL JANUARY 2, 2024 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Stein McMullen, at (662) 323-2525, ext. 3121 at least forty-eight (48) hours in advance for any services requested.

**MINUTES OF THE SPECIAL CALL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
NOVEMBER 30, 2023 AT 11:00 A.M.**

Be it remembered that the Mayor and Board of Aldermen met in a Special Call Meeting on November 30, 2023 at 2:00 p.m. in the Second Floor Conference Room of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, Jeffrey Rupp, Hamp Beatty and Henry Vaughn, Sr. City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin were also present.

The meeting was properly noticed pursuant to Miss. Code Ann §21-3-21 and a copy of that notice is included in the minutes. The public and media were welcomed and attended.

IN ACCORDANCE WITH THE PROVISIONS OF SECTION 21-3-21 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED, MAYOR D. LYNN SPRUILL DOES HEREBY GIVE NOTICE OF A SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO MEET ON **THURSDAY, NOVEMBER 30, 2023, AT 11:00 A.M.**, IN THE STARKVILLE SECOND FLOOR CONFERENCE ROOM OF THE STARKVILLE CITY HALL LOCATED AT 110 WEST MAIN STREET, STARKVILLE, MISSISSIPPI 39759.

The specific subject of the meeting is as follows: EXECUTIVE SESSION: LITIGATION

Mayor Lynn Spruill read the meeting notice and called the meeting to order.

1. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Rupp offered a motion, seconded by Alderman Vaughn, to go into Executive Session for the purpose of litigation, the Board voted as follows:

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

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

2. A MOTION TO ADOPT A RESOLUTION RELATED TO PFAS.

Alderman Carver offered a motion, seconded by Alderman Beatty, to adopt a Resolution authorizing the City of Starkville to opt out and / or file a request for exclusion from the nationwide class settlements related to PFAS. The Board voted as follows:

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

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

**A RESOLUTION AUTHORIZING THE CITY OF STARKVILLE (“CITY”) TO
OPT OUT AND/OR FILE A REQUEST FOR EXCLUSION FROM THE NATIONWIDE
CLASS SETTLEMENTS RELATED TO PFAS**

WHEREAS there have been nationwide class settlements entered into with multiple Defendants, including 3M Company, The Chemours Company, The Chemours Company FC, LLC, DuPont de Nemours, Inc., Corteva, Inc., and E.I. DuPont de Nemours and Company, in MDL 2873 in the United States District Court for the District of South Carolina, Charleston Division, 2:18-mn-02873-RMG;

WHEREAS the City wishes to opt out and/or file a Request for Exclusion to the aforementioned settlements;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE City:

Section 1. That the City finds that participation in the nationwide class PFAS settlements is not in the best interests of the City.

Section 2. That the City hereby expresses its intention to opt out of and/or file a Request for Exclusion from the nationwide class PFAS settlements.

Section 3. That the Mayor, Lynn Spruill, is hereby expressly authorized to execute the documentation necessary to opt the City out of the nationwide class PFAS settlements, including but not limited to an affidavit and a Request for Exclusion.

Section 4, That the Mayor, Lynn Spruill, is authorized to take such other action as necessary and appropriate to effectuate the City’s decision to opt out of and/or file a Request for Exclusion from the nationwide class PFAS settlements.

Section 5. This Resolution is effective upon adoption, the welfare of the City requiring it.

owned by 3M, is not owned by a state or federal government, is not listed in Exhibit J of the Class Settlement and is not privately owned well for the provision of water to an individual household.

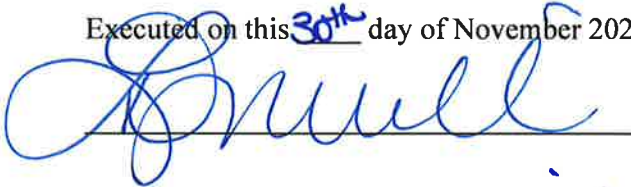
7. Starkville has the legal authority and responsibility to fund or incur financial obligations for the design, engineering, installation, operation, or maintenance of facilities or equipment that treats, filters, remediates, or manages water that has entered or may enter drinking water.

9. I am offering this affidavit in my official capacity on behalf of Starkville, and I declare that I have the legal authority to do so.

10. As set forth in Starkville's Request for Exclusion, the Starkville requests that it be excluded from the settlement pursuant to Section 8.5 of the Class Action Settlement Agreement.

I, D. Lynn Spruill, declare under penalty of perjury that the foregoing is true and correct.

Executed on this 30th day of November 2023.



STATE OF Mississippi
COUNTY OF Webster

Signed of sworn to (or affirmed) before me Lesa D. Hardin, a
notary public on 11.30.23 by D. Lynn Spruill.
Signature of Notary Public: Lesa Davis Hardin

My commission expires: 10.12.2025



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

Alderman Vaughn offered a motion, seconded by Alderman Carver, to exit executive session and return to open session. The Board voted as follows:

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

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

The Mayor invited the public back in and then announced that the Board had taken action in Executive Session.

4. MOTION TO ADJOURN.

Alderman Sistrunk offered a motion, seconded by Alderman Beatty, to adjourn the Special Call meeting.

The Board voted as follows:

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

Having received a majority affirmative vote, the Mayor declared the meeting adjourned.

SIGNED AND SEALED THIS THE 19TH DAY OF DECEMBER, 2023

Attest:

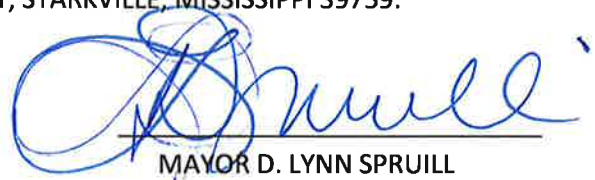
D. LYNN SPRUILL, MAYOR

Lesa Hardin, City Clerk

(SEAL)

**NOTICE OF SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE
NOVEMBER 30, 2023
1:00 P.M.**

IN ACCORDANCE WITH THE PROVISIONS OF SECTION 21-3-21 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED, MAYOR D. LYNN SPRUILL DOES HEREBY GIVE NOTICE OF A SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO MEET ON THURSDAY, NOVEMBER 30, 2023, AT 1:00 P.M., IN THE STARKVILLE SECOND FLOOR CONFERENCE ROOM OF THE STARKVILLE CITY HALL LOCATED AT 110 WEST MAIN STREET, STARKVILLE, MISSISSIPPI 39759.



MAYOR D. LYNN SPRUILL

Signed November 30, 2023, 8:30 a.m.

The specific subject of the meeting is as follows:

1. EXECUTIVE SESSION: LITIGATION

The above notice was executed by a Police Officer of the City of Starkville, Mississippi; via electronic transmission – email; and with said notice displayed on the front door of City Hall and posted on the City website.

Said notice was executed more than three hours prior to the Special Call Meeting.

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
DECEMBER 1, 2023**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, November 17, 2023 at 11:00 a.m. in the second-floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Alderwoman Sandra Sistrunk, Alderman Jeffrey Rupp, Alderman Mike Brooks, Alderman Hamp Beatty and Alderman Henry Vaughn, Sr. City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin were also present.

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

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

SIGNED AND SEALED THIS THE 19th DAY OF DECEMBER, 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, DECEMBER 1, 2023**

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

The public and media are invited to attend.

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



WORK SESSION

**CITY OF STARKVILLE, MISSISSIPPI
DECEMBER 1, 2023
11:00 a.m.**

- A. CALL THE MEETING TO ORDER**
- B. DISCUSSION OF THE AGENDA ITEMS FOR THE DECEMBER 5, 2023,
MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF
STARKVILLE.**
- C. ADJOURN MEETING**



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

AGENDA ITEM: MINUTES
AGENDA DATE: 12-19-23
PAGE: 1 of 63

SUBJECT: Request approval of the minutes of the December 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 December 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
December 5, 2023**

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

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

There being no changes, the Mayor called for a motion to approve the agenda with consent items as presented.

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

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

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, DECEMBER 5, 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 NOVEMBER 17, 2023 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE NOVEMBER 21, 2023 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT **201 RUTH ROAD**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159J-00-028.01, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT **245 RUTH ROAD**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159J-00-028.01, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT **305 RUTH ROAD**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159J-00-028.01, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT **325 RUTH ROAD**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159J-00-028.01, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

IX. MAYOR'S BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

X. BOARD BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL OF THE LEASE AGREEMENT BETWEEN TITAN AVIATION AND THE CITY OF STARKVILLE FOR A SECOND JET A REFUELER TRUCK AT A ZERO LEASE COST PER MONTH BASIS.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF PERMISSION TO ADVERTISE FOR TERM BIDS FOR STREET IMPROVEMENT RELATED ITEMS INCLUDING ASPHALT, MILLING, STRIPING, AND PAVEMENT PRESERVATION.

2. CONSIDERATION OF ACCEPTING THE BASE BID, ALTERNATE 1 AND ALTERNATE 2 FROM R&J CONSTRUCTION CO. IN THE AMOUNT OF \$699,347.53 FOR THE 2023 ROADWAY BASE & SURFACING PROGRAM PROJECT AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT WITH THE LOW BIDDER.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF NOVEMBER 27, 2022 FOR FISCAL YEAR ENDING 9/30/24, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. CONSIDERATION OF APPROVAL OF THE 2024 HOLIDAY SCHEDULE FOR THE CITY OF STARKVILLE AND IF THE GOVERNOR OF THE STATE OF MISSISSIPPI DESIGNATES ADDITIONAL DAYS AS PAID HOLIDAYS BY PROCLAMATION, THE MAYOR MAY DESIGNATE SUCH ADDITIONAL DAYS AS PAID HOLIDAYS FOR ELIGIBLE EMPLOYEES.

2. REQUEST AUTHORIZATION TO HIRE BRIAN SAENZ AS AN INTERN FOR THE STARKVILLE UTILITIES DEPARTMENT.

3. REQUEST AUTHORIZATION TO HIRE ALEXANDRA NASH AS A CERTIFIED POLICE OFFICER.

4. REQUEST AUTHORIZATION TO HIRE GABRIEL STEENWYK AS A CODE ENFORCEMENT OFFICER.

5. REQUEST AUTHORIZATION TO HIRE FRANK WITTMANN AS A UTILITY LOCATOR TECHNICIAN IN THE STARKVILLE UTILITIES DEPARTMENT.

6. REQUEST AUTHORIZATION TO HIRE STEVEN BRASHER AND RYAN EZELL AS COMMERCIAL DRIVERS IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

7. REQUEST AUTHORIZATION TO HIRE BRIAN FLAHERTY, STEPHAN MILLER AND DARIEN RIVERA AS NON-CERTIFIED FIREFIGHTERS.

H. INFORMATION TECHNOLOGY
THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS
THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. POLICE
THERE ARE NO ITEMS FOR THIS AGENDA

2. CODE ENFORCEMENT
THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT
THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. ACCEPT EMERGENCY AUTHORIZATION CONSISTENT WITH PRESIDENTIAL DETERMINATION NO. 2022-19 FROM TRANSARMOUR INC. TO PURCHASE A 10-100KVA PADMOUNT TRANSFORMERS IN THE AMOUNT OF \$75,500.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

- Litigation Update
- Personnel Matter

XV. OPEN SESSION

XVI. RECESS UNTIL DECEMBER 19, 2023 @ 5:30 PM IN THE COURT ROOM AT 110 WEST MAIN STREET.

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Stein McMullen, at (662) 323-2525, ext. 3121 at least forty-eight (48) hours in advance for any services requested.

Consent items 2 – 14:

2. CONSIDERATION OF THE MINUTES OF THE NOVEMBER 17, 2023 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the December 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the November 17, 2023 Work Session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE NOVEMBER 21, 2023 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the December 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the November 21, 2023 Meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF THE LEASE AGREEMENT BETWEEN TITAN AVIATION AND THE CITY OF STARKVILLE FOR A SECOND JET A REFUELER TRUCK AT A ZERO LEASE COST PER MONTH BASIS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the December 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval of a lease agreement between Titan Aviation and the City of Starkville for a second Jet A refueler truck at a zero cost per month basis” is enumerated, this consent item is thereby approved. The agreement follows this page.

5. CONSIDERATION TO ADVERTISE FOR TERM BIDS FOR STREET IMPROVEMENT RELATED ITEMS INCLUDING ASPHALT, MILLING, STRIPING, AND PAVEMENT PRESERVATION.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the December 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval of permission to advertise for term bids for Street Improvement related items including asphalt, milling, striping, and pavement preservation” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF ACCEPTING THE BASE BID, ALTERNATE 1 AND ALTERNATE 2 FROM R&J CONSTRUCTION CO. IN THE AMOUNT OF \$699,347.53 FOR THE 2023 ROADWAY BASE & SURFACING PROGRAM PROJECT AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT WITH THE LOW BIDDER.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the December 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval of accepting the Base Bid, Alternate 1 and Alternate 2 from R&J Construction Co. in the amount of \$699,347.53 for the 2023 Roadway Base & Surfacing Program project and authorization for the Mayor to execute a construction contract with the low bidder” is enumerated, this consent item is thereby approved.

Contractor	Base Bid (annexed roads)	Alt. 1 (Sand Road)	Alt. 2 (Goldfinch Road)	Total Bid (all roads)
R&J Construction (low bid)	\$247,905.24	\$354,912.19	\$96,530.10	\$699,347.53
Phillips Construction	\$272,706.58	\$397,848.78	\$103,687.88	\$774,243.23
Double S	\$357,756.79	\$473,110.10	\$139,696.73	\$970,563.62
Burns Dirt Construction	\$377,326.23	\$512,136.00	\$135,112.98	\$1,024,575.21
Engineering Estimate	\$313,627.60	\$521,877.60	\$115,531.60	\$951,036.80

STATE OF STARKVILLE

COUNTY OF OKTIBBEHA

REFUELER LEASE AGREEMENT

THIS AGREEMENT, made and entered into this the 1st day of December, 2023 by and between EASTERN AVIATION FUELS INC. dba TITAN AVIATION FUELS, a corporation existing under and by virtue of the laws of the State of North Carolina, with its principal office in New Bern, North Carolina, and hereinafter referred to as "Lessor" and the CITY OF STARKVILLE, MISSISSIPPI hereinafter referred to as "Lessee":

WITNESSETH

Lessor agrees to deliver and lease to Lessee for Lessee's use at the George M Bryan Airport, the aviation refueling truck (hereinafter referred to as "refueling equipment") described as follows:

1997 FORD F700 VIN 1FDPF70J1VVOA3848 WITH 2,200 GALLON TANK

This confirms our mutual understanding that the above described refueling equipment is, as of the above date, leased to Lessee subject to the following terms and conditions:

1. For the use of said refueling equipment during the term hereof, Lessor hereby agrees to lease to Lessee the refueling equipment for a rental fee of \$0.00 per month, plus applicable sales and use tax, to commence as of the 1st day of December, 2023. Lessor shall be permitted to increase said rental while this agreement is in effect by giving Lessee at least sixty (60) days advance written notice of the effective date of said increased rental. In the event of any increase in rental, Lessee shall have the right to terminate this agreement on the effective date of said increase by giving Lessor thirty (30) days advance written notice of its intention to terminate on said effective date.

2. This agreement shall remain in effect for a primary term of one (1) year beginning on the 1st day of December, 2023 and for an indefinite period thereafter unless and until either party shall notify the other in writing of its desire to terminate this agreement at least thirty (30) days prior to expiration of the primary term, or any other desired termination date thereafter; provided however, this agreement may be terminated at any time without notice on account of breach or default of the terms of this agreement. If the refueling equipment is leased for a period of less than twelve (12) months the Lessee will be responsible for the freight charges associated with the delivery and pick-up of the refueling equipment.

0. Said refueling equipment shall in no way become the property of Lessee, or anyone claiming thereunder, and shall be used solely by Lessee or its representatives at the George M Bryan Airport for handling the aviation fuels supplied by Titan Aviation Fuels.

1. City shall pay all sales and property taxes, assessments, and licenses and registrations on said refueling equipment during the term of the lease, and furnish to Lessor's reasonable satisfaction, verification that payment has been made before said taxes, assessments, or fees become delinquent.

2. It is understood and agreed that Lessee will not encumber said refueling equipment or do or permit anything to prejudice the title of the owner thereto; will comply with all laws, ordinances, and regulations applicable to the refueling equipment. SAID REFUELING EQUIPMENT IS LEASED "AS IS" WITHOUT WARRANTY AS TO MERCHANTABILITY, TITLE, CONDITION, OR FITNESS FOR ANY PURPOSE. It is also agreed that Lessee shall not add or remove any equipment or appurtenances to or from said equipment without the written consent of Lessor.

3. It is further understood and agreed that each party accepts the applicable responsibilities for operating and maintaining said refueling equipment listed as hereafter provided, said list being made a part hereof by reference. Lessor shall be permitted access to inspect the refueling equipment at all reasonable times.

4. Lessee agrees that it shall return said refueling equipment to Lessor at the termination of this agreement in as good condition as when Lessee received it, normal wear and tear excepted.

5. Lessee agrees to maintain adequate physical damage insurance on refueling equipment during the term of this lease with Lessor named as an additional insured party, and to furnish a copy of certificate of insurance to Lessor.

6. This agreement supersedes and takes the place of all former agreements, and amendments thereto, heretofore entered into between the parties covering the lease of refueling equipment at the location stated above.

7. Lessee agrees that it will not use or permit the use of the vehicle leased hereunder in a negligent or improper manner or in violation of any law; or so as to avoid any insurance covering the same; or as a public or private livery; or permit the vehicle to become subject to any lien, charge or encumbrances.

8. The Lessee is responsible for:

A. Performing minor maintenance on refueler, including preventive maintenance, tune-ups, starter repair, battery replacement, alternator repair, filter/element replacement, ground reel replacement, deadman cable & handle replacement, fuel nozzle replacement, etc. The Lessor shall be responsible for

major repairs if caused by normal wear and tear (engine or transmission rebuilding, etc.)

B. Quality control inspections on the fueling equipment and for filter replacement at regular intervals.

C. Furnishing all fuel for refueling equipment.

D. Checking and maintaining sufficient supply of lubricating oil in crankcase.

E. Checking regularly and maintaining sufficient supply of gear oil in transmission and differential.

F. Pay for all ground reel equipment and replacement of aviation refueling hose.

G. Checking battery water level weekly. Test and charge battery as necessary. Replace as needed.

H. Maintaining proper air pressure in tires, and making all necessary tire changes and repairs, including replacements.

I. Pay for all deadman cable and handle replacements.

J. Checking and maintaining adequate all-season antifreeze in radiator to protect cooling system properly. Antifreeze shall be maintained in refueling equipment throughout the year.

K. Keeping all fire extinguishers fully charged and in good working order.

L. Pay for meter calibration, if any required.

M. Inspect nozzle screens, filter, and filtering equipment daily, and clean as necessary.

N. Furnish any ladders desired by Lessee.

O. Pay for any fuel nozzle replacements.

P. Reimburse Lessor for replacement of parts or equipment lost from refueler equipment, and for all expenses incurred for repairs to, and/or replacement of parts of, the refueling equipment through carelessness, abuse, or neglect.

Q. Wash and clean refueling equipment as necessary to maintain good appearance.

R. Advise Lessor at once if operation of truck or refueling system indicates need for repairs which are Lessor's responsibility. Cost of local repairs or replacements by others will not be paid or reimbursed by Lessor unless prior authorization is secured from Lessor.

12. ATTORNEY AND/OR COLLECTION FEES: In the event of default by the Lessee, Lessee agrees to pay Lessor a late payment charge on any delinquent balance in the amount of 1.5% per month, 18.0% per annum or the maximum amount permitted by law from the date of default. Lessee agrees to pay any attorney or collection fees if incurred in the collection of any delinquent balance or the enforcement of this agreement.

13. The execution of this lease and the performance of any act pursuant to the provisions thereof shall not be deemed or constructed to have the effect of creating

between Lessor and Lessee the relationship of principal or agent, or of a partnership or joint venture.

IN WITNESS WHEREOF, the parties have hereunto caused this instrument to be executed in their corporate names by their Presidents, attested by their Secretaries, and their corporate seals to be hereto affixed, all by order of their respective Boards of Directors and this instrument is executed in duplicate originals, with each party retaining a copy thereof.

EASTERN AVIATION FUELS INC. dba TITAN AVIATION FUELS

By: _____
Robert L. Stallings, IV - President

WITNESS:

CITY OF STARKVILLE, MISSISSIPPI

By: _____
Lynn Spruill — Mayor

WITNESS:

7. CONSIDERATION OF APPROVAL OF THE 2024 HOLIDAY SCHEDULE FOR THE CITY OF STARKVILLE AND IF THE GOVERNOR OF THE STATE OF MISSISSIPPI DESIGNATES ADDITIONAL DAYS AS PAID HOLIDAYS BY PROCLAMATION, THE MAYOR MAY DESIGNATE SUCH ADDITIONAL DAYS AS PAID HOLIDAYS FOR ELIGIBLE EMPLOYEES.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the December 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the 2024 Holiday Schedule for the City of Starkville and if the Governor of the State of Mississippi designates additional days as paid holidays by proclamation, the Mayor may designate such additional days as paid holidays for eligible employees” is enumerated, this consent item is thereby approved.

Holiday	Actual Date	Observed Date
New Year’s Day	1st of January	Monday, January 1, 2024
Martin Luther King, Jr. Day	3rd Monday in January	Monday, January 15, 2024
President’s Day	3rd Monday in February	Monday, February 19, 2024
Good Friday	Friday before Easter	Friday, March 29, 2024
Memorial Day	Last Monday in May	Monday, May 27, 2024
Independence Day	4th of July	Thursday, July 4, 2024
Labor Day	1st Monday in September	Monday, September 2, 2024
Veterans Day	11th of November	Monday, November 11, 2024
Thanksgiving Holiday	4th Thursday in November	Thursday, November 28, 2024
Christmas Holiday	25th of December	Wednesday, December 25, 2024

8. CONSIDERATION TO HIRE BRIAN SAENZ AS AN INTERN FOR THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the December 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval to hire Brian Saenz as a Intern for the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

9. CONSIDERATION TO HIRE ALEXANDRA NASH AS A CERTIFIED POLICE OFFICER.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the December 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval to hire Alexandra Nash as a certified Police Officer” is enumerated, this consent item is thereby approved.

10. CONSIDERATION TO HIRE GABRIEL STEENWYK AS A CODE ENFORCEMENT OFFICER.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the December 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval to hire Gabriel Steenwyk as a Code Enforcement Officer” is enumerated, this consent item is thereby approved.

11. CONSIDERATION TO HIRE FRANK WITTMANN AS A UTILITY LOCATOR TECHNICIAN IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the December 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval to hire Frank Wittmann as a Utility Locator Technician” is enumerated, this consent item is thereby approved.

12. CONSIDERATION TO HIRE STEVEN BRASHER AND RYAN EZELL AS COMMERCIAL DRIVERS IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the December 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval to hire Steven Brasher and Ryan Ezell as Commercial Drivers in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

13. APPROVAL TO HIRE BRIAN FLAHERTY, STEPHAN MILLER AND DARIEN RIVERA AS NON-CERTIFIED FIREFIGHTERS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the December 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval to hire Brian Flaherty, Stephan Miller and Darien Rivera as Non-Certified Firefighters” is enumerated, this consent item is thereby approved.

14. CONSIDERATION TO ACCEPT EMERGENCY AUTHORIZATION CONSISTENT WITH PRESIDENTIAL DETERMINATION NO. 2022-19 FROM TRANSARMOUR INC. TO PURCHASE A 10-100KVA PADMOUNT TRANSFORMERS IN THE AMOUNT OF \$75,500.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the December 5, 2023 Official Agenda, and to accept items for consent, whereby the “approval emergency authorization consistent with Presidential Determination No. 2022-19 from TransArmour Inc. to purchase a 10-100KVA padmount transformers in the amount of \$75,500.00” is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS:

Mayor Spruill thanked everyone that assisted with the recent Starkville Christmas Parade and invited all to attend the upcoming Clydesdale parade Thursday, December 8, 2023.

BOARD OF ALDERMEN COMMENTS:

Alderman Perkins thanked everyone for choosing him to be Grand Marshall of the Christmas parade. He stated it was the honor of a lifetime and that he and his wife enjoyed the experience and prestige very much. The Christmas parade began the Christmas season with a large jovial crowd ready for the holiday season.

Alderman Carver thanked everyone he has served with since being elected in 2009. He hopes to continue to help the citizens of Starkville as an Oktibbeha County Supervisor. He stated that Starkville is successful because of its diversity and dedicated elected officials.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, also enjoyed the parade. Mr. Turner asked all to remember the family of Mrs. Lula Howard, the mother of District 3 Supervisor Marvell Howard.

PUBLIC APPEARANCE: None

PUBLIC HEARINGS:

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT **201 RUTH ROAD**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159J-00-028.01, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

Code Enforcement Officer Sarah Perez presented the property for consideration. Initial inspection of 201 Ruth Rd, Starkville, MS 39759, with the parcel number 159J-00-028.01, was performed by Code Enforcement Officer Sarah Perez on Friday, September 1, 2023, and re-inspection on Monday, October 16, 2023 by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as, multiple holes in the side of the structure, water damage, roof damage, and overall upkeep of the property being neglected and natural deterioration over time. Public Notices of the public hearing were posted on the subject property and City Hall on Saturday, November 11, 2023. Notification letters of the public hearing were sent on Thursday, November 9, 2023, to the property tax payer/owner Dwight Prisock and Roberta Prisock 64, Lakeside Dr, Starkville, MS 39759, and also to the mailing address for the subject property. The third inspection of the property was done on Saturday November 11, 2023, showing that no attempts to resolve the issues have been made. The final inspection was done by Officer Sarah Perez before submission of documents on Saturday, November 25, 2023.

Mayor Spruill opened the Public Hearing. Mr. Prisock appeared before the Mayor and Board and requested additional time due to the recent passing of his wife and his own health issues. He also raised the issue of trespassing in regard to some of the photos taken by the code enforcement officer. There being no comments from the general public, the Mayor closed the Public Hearing.

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 stench, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stench.
- 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.

2014 7005
Recorded in the Above
Deed Book & Page
10-24-2014 12:05:45 PM
Monica W. Banks
Oktibbeha County, MS

Prepared by:
H. Scott Ross
Attorney At Law
Ross Kelley & Martin, PLLC
P.O. Box 332
West Point, Mississippi 39773
(662) 494.2593

Return to:
H. Scott Ross
Attorney At Law
P.O. Box 332
West Point, Mississippi 39773
(662) 494.2593

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and 00/100 Dollars, (\$10.00) cash in hand paid and other good and valuable considerations the receipt and sufficiency of which is hereby acknowledged ,

ROBERTA F. PRISOCK
1287 Lakeside Drive
Starkville, Mississippi 39759

does hereby convey and warrant to

ROBERTA F. PRISOCK and
DWIGHT R. PRISCOK
1287 LAKESIDE DRIVE
STARKVILLE, MISSISSIPPI 39759
770-330-3890

as joint tenants with full rights of survivorship and not as tenants in common, the following described real property located and situated in Oktibbeha County, Mississippi, to-wit:

(See Exhibit A attached) (Pages 4-6)

INDEXING INSTRUCTIONS: All of Lots 24, 25, and 26 of Claytonville Village
Subdivision, S32, T19N, R15E, Oktibbeha County,
Mississippi.

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 my signature this the 24th, day of October, 2014.

Violation Notice issued page 1, Tuesday, September 5, 2023.



City of Starkville, MS

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

FIRST NOTICE OF VIOLATION

ROBERTA F PRISOCK
64 LAKESIDE RD
Starkville, MS 39759

Case No. 23-000426
Issued: September 05, 2023

VIOLATION LOCATION

201 Ruth Rd
Starkville, MS

LEGAL DESCRIPTION

An inspection of the above referenced property was made on September 05, 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 September 15, 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:

Sarah Perez, Code Enforcement Officer

RECIPIENTS: ROBERTA F PRISOCK



Violations Listing

Unsafe Structures and Equipment [IPMC 2021 Section 111]

Reported By: Sarah Perez on Sep 01, 2023 at 9:44 AM

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

CORRECTION

DESCRIPTION

Unsafe Structures

REQUIRED

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



Violation Notice issued page 3, Tuesday, September 5, 2023.



The photographs below were taken by Officer Sarah Perez at the first inspection on Friday, September 1, 2023, at approximately 09:48.





The photographs below were taken by Officer Sarah Perez at the second inspection on Monday, October 16, 2023, at approximately 14:43. Showing no apparent change having been made to change the appearance of the property.







Certified letter of notice of violation sent to the property owner on Friday, October 27, 2023.



Photographs below were taken by Officer Sarah Perez on Thursday, November 9, 2023, public hearing notices were mailed to the property owner via certified mail. Also placed in the front window at City Hall and placed on the property on Saturday, November 11, 2023.

Dewight Prisock and Roberta Prisock
64 Lakeside Dr.
Starkville, MS 39759

NOTICE

PARCEL NUMBER: 159J-00-028.01

201 Ruth Rd. Starkville, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **December 5, 2023**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

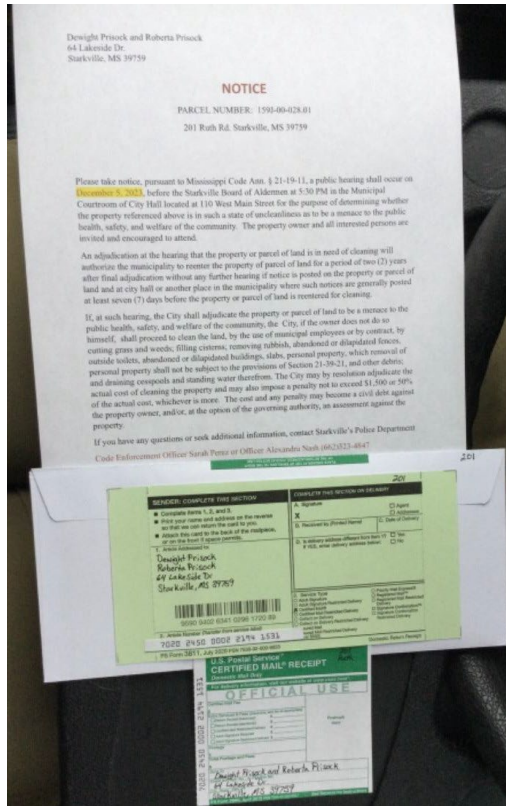
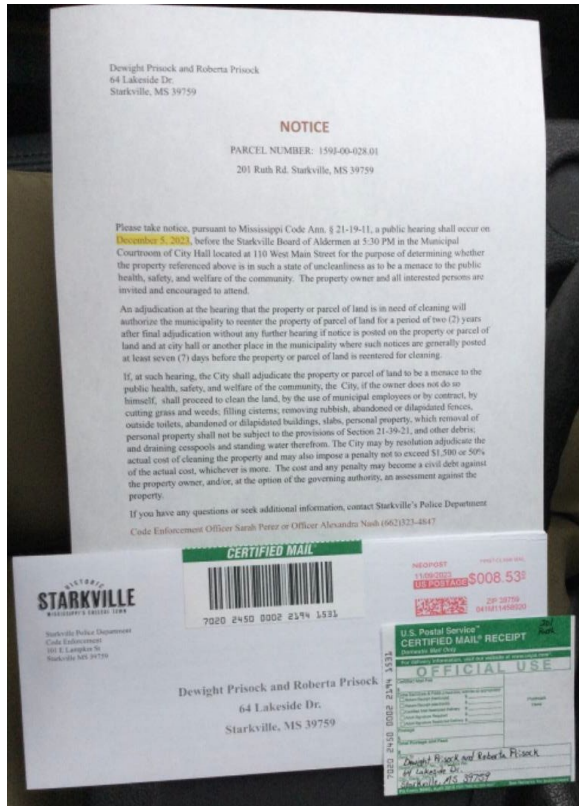
An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land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

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

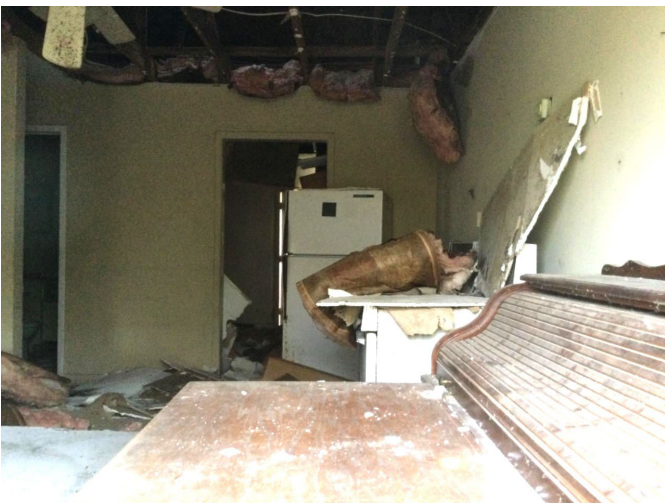
If you have any questions or seek additional information, contact Starkville's Police Department

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

Public Hearing notice mailed to the property owner on Thursday, November 9, 2023 (PHOTOS OF CERTIFIED MAIL SENT)



The photographs below were taken by Officer Sarah Perez at the third inspection on Saturday, November 11, 2023. Showing no apparent change having been made to change the appearance of the property.





Photographs below were taken by Officer Sarah Perez one week before submission of documents on Saturday, November 25, 2023, at approximately 10:41. Showing no apparent change having been made to change the appearance of the property.



PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT **245 RUTH ROAD**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159J-00-028.01, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

Code Enforcement Officer Sarah Perez presented 245 Ruth Road for consideration. Initial inspection of 245 Ruth Rd, Starkville, MS 39759, with the parcel number 159J-00-028.01, was performed by Code Enforcement Officer Sarah Perez on Friday, September 1, 2023, and re-inspection on Monday, October 16th, 2023 by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as, multiple holes in the side of the structure, water damage, roof damage, and overall upkeep of the property being neglected and natural deterioration over time. Public Notices of the public hearing were posted on the subject property and City Hall on Saturday, November 11, 2023. Notification letters of the public hearing were sent on Thursday, November 9, 2023, to the property tax payer/owner Dewight Prisock and Roberta Prisock 64, Lakeside Dr, Starkville, MS 39759 and also to the mailing address for the subject property. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected. The third inspection of the property was done on Saturday, November 11, 2023, showing that no attempts to resolve the issues have been made.

The final inspection was done by Officer Sarah Perez before submission of documents on Saturday, November 25, 2023.

Mayor Spruill opened the Public Hearing. Mr. Prisock appeared before the Mayor and Board and stated he had no objection to the City burning the structure. Mr. Prisock also raised the issue of trespassing in regard to some of the photos taken by the code enforcement office. There being no comments from the general public, the Mayor closed the Public Hearing.

245 Ruth Rd, Starkville, MS 39759 with the parcel number 159J-00-028.01, Property Deed

2014 7005
Recorded in the Above
Deed Book & Page
10-24-2014 12:05:45 PM
Monica W. Banks
Oktibbeha County, MS

Prepared by:
H. Scott Ross
Attorney At Law
Ross Kelley & Martin, PLLC
P.O. Box 332
West Point, Mississippi 39773
(662) 494.2593

Return to:
H. Scott Ross
Attorney At Law
P.O. Box 332
West Point, Mississippi 39773
(662) 494.2593

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and 00/100 Dollars, (\$10.00) cash in hand paid and other good and valuable considerations the receipt and sufficiency of which is hereby acknowledged ,

ROBERTA F. PRISOCK
1287 Lakeside Drive
Starkville, Mississippi 39759

does hereby convey and warrant to

ROBERTA F. PRISOCK and
DWIGHT R. PRISOCK
1287 LAKESIDE DRIVE
STARKVILLE, MISSISSIPPI 39759
770-330-3890

as joint tenants with full rights of survivorship and not as tenants in common, the following described real property located and situated in Oktibbeha County, Mississippi, to-wit:

(See Exhibit A attached) (Pages 4-6)

INDEXING INSTRUCTIONS: All of Lots 24, 25, and 26 of Claytonville Village
Subdivision, S32, T19N, R15E, Oktibbeha County,
Mississippi.

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 my signature this the 24th day of October, 2014.



Violations Listing

Unsafe Structures and Equipment [IPMC 2021 Section 111]

Reported By: Sarah Perez on Sep 01, 2023 at 9:44 AM

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

CORRECTION

DESCRIPTION

Unsafe Structures

REQUIRED

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





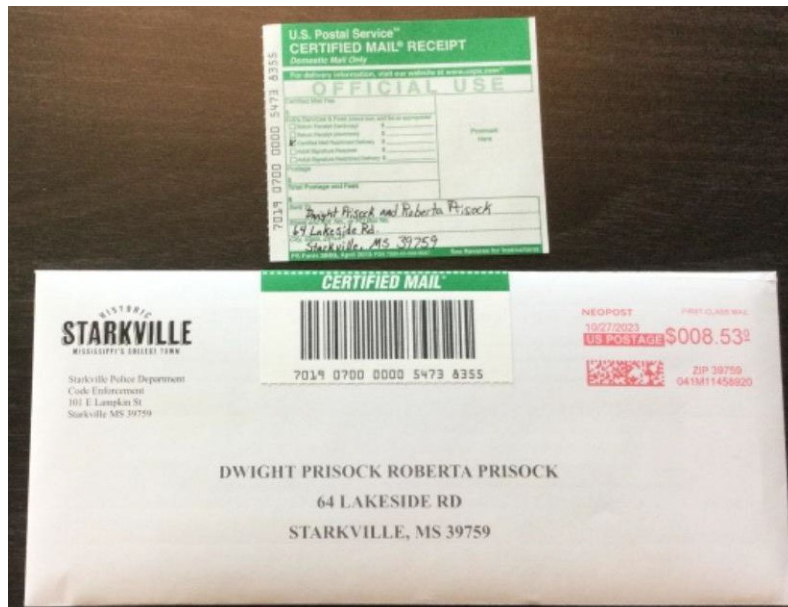
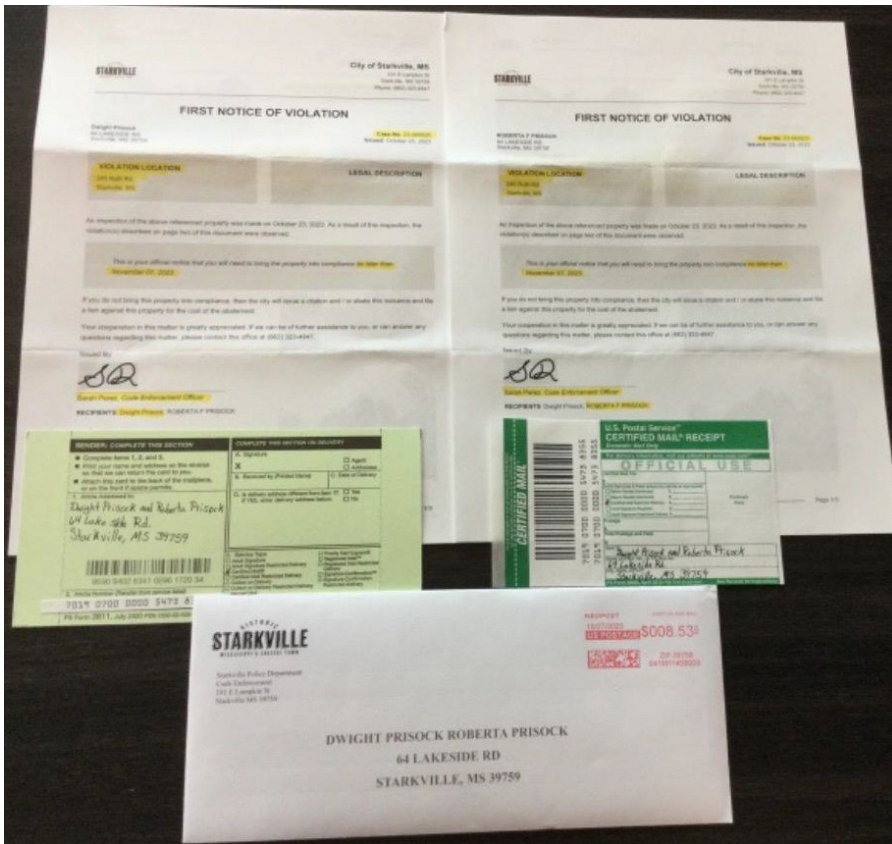
The following photographs were taken by Officer Sarah Perez at the first inspection on Friday, September 1, 2023, at approximately 09:46.



The photographs below were taken by Officer Sarah Perez at the second inspection on Monday, October 16, 2023, at approximately 14:28. Showing no apparent change having been made to change the appearance of the property.



Certified letter of notice of violation sent to the property owner on Friday, October 27, 2023.



Photographs below were taken by Officer Sarah Perez on Thursday, November 9, 2023, public hearing notices were mailed to the property owner via certified mail. Also placed in the front window at City Hall and placed on the property on Saturday, November 11, 2023.

Dewight Prisock and Roberta Prisock
64 Lakeside Dr.
Starkville, MS 39759

NOTICE

PARCEL NUMBER: 159J-00-028.01

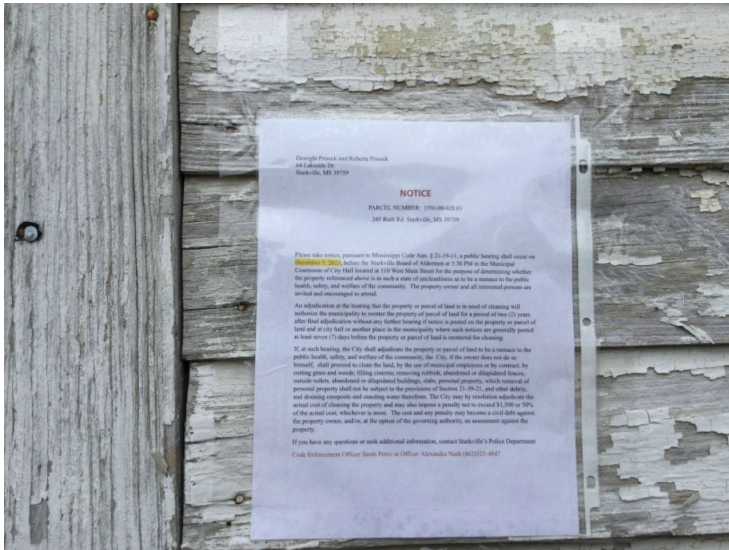
245 Ruth Rd. Starkville, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **December 5, 2023**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

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

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



Photographs below were taken by Officer Sarah Perez one week before submission of documents on Saturday November 25, at approximately 10:40. Showing no apparent change having been made to change the appearance of the property.



PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT **305 RUTH ROAD**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159J-00-028.01, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

Code Enforcement Officer Sarah Perez presented 305 Ruth Road for consideration. Initial inspection of 305 Ruth Rd, Starkville, MS 39759, with the parcel number 159J-00-028.01, was performed by Code Enforcement Officer Sarah Perez on Friday, September 1, 2023, and re-inspection on Monday, October 16, 2023 by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as, multiple holes in the side of the structure, water damage, roof damage, and overall upkeep of the property being neglected and natural deterioration over time. Public Notices of the public hearing were posted on the subject property and City Hall on Saturday, November 11, 2023. Notification letters of the public hearing were sent on Thursday, November 9, 2023, to the property tax payer/owner Dewight Prisock and Roberta Prisock, 64 Lakeside Dr, Starkville, MS 39759, and also to the mailing address for the subject property. The third inspection of the property was done on Saturday, November 11, 2023, showing that no attempts to resolve the issues have been made. The final inspection was done by Officer Sarah Perez before submission of documents on Saturday, November 25, 2023.

Mayor Spruill opened the Public Hearing. Mr. Prisock appeared before the Mayor and Board and requested additional time. He also raised the issue of trespassing in regard to some of the photos taken by the code enforcement officer. There being no comments from the general public, the Mayor closed the Public Hearing.

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 stench, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stench.
- 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.

305 Ruth Rd, Starkville, MS 39759 with the parcel number 159J-00-028.01, Property Deed

2014 7005
Recorded in the Above
Deed Book & Page
10-24-2014 12:05:45 PM
Monica W. Barks
Oktibbeha County, MS

Prepared by:
H. Scott Ross
Attorney At Law
Ross Kelley & Martin, PLLC
P.O. Box 332
West Point, Mississippi 39773
(662) 494.2593

Return to:
H. Scott Ross
Attorney At Law
P.O. Box 332
West Point, Mississippi 39773
(662) 494.2593

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and 00/100 Dollars, (\$10.00) cash in hand paid and other good and valuable considerations the receipt and sufficiency of which is hereby acknowledged ,

ROBERTA F. PRISOCK
1287 Lakeside Drive
Starkville, Mississippi 39759

does hereby convey and warrant to

ROBERTA F. PRISOCK and
DWIGHT R. PRISCOK
1287 LAKESIDE DRIVE
STARKVILLE, MISSISSIPPI 39759
770-330-3890

as joint tenants with full rights of survivorship and not as tenants in common, the following described real property located and situated in Oktibbeha County, Mississippi, to-wit:

(See Exhibit A attached) (Pages 4-6)

INDEXING INSTRUCTIONS: All of Lots 24, 25, and 26 of Claytonville Village
Subdivision, S32, T19N, R15E, Oktibbeha County,
Mississippi.

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 my signature this the 24th, day of October, 2014.



City of Starkville, MS

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

FIRST NOTICE OF VIOLATION

ROBERTA F PRISOCK
64 LAKESIDE RD
Starkville, MS 39759

Case No. 23-000425
Issued: September 05, 2023

VIOLATION LOCATION

305 Ruth Rd
Starkville, MS

LEGAL DESCRIPTION

-

An inspection of the above referenced property was made on September 05, 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 September 15, 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:

Sarah Perez, Code Enforcement Officer

RECIPIENTS: ROBERTA F PRISOCK

Violations Listing

Unsafe Structures and Equipment [IPMC 2021 Section 111]

Reported By: Sarah Perez on Sep 01, 2023 at 9:43 AM

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

CORRECTION

DESCRIPTION

Unsafe Structures

REQUIRED

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



Violation Notice issued page 3, Tuesday, September. 5, 2023.



The photographs below were taken by Officer Sarah Perez at the first inspection on Friday, September 1, 2023, at approximately 09:23.



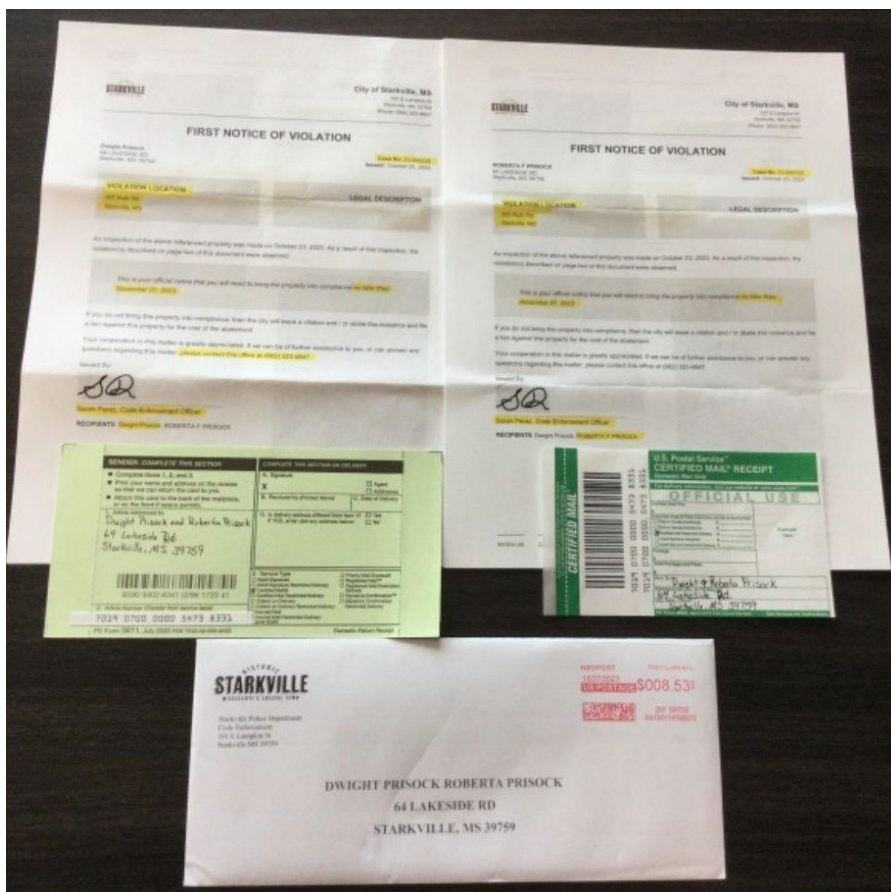
The photographs below were taken by Officer Sarah Perez at the second inspection on Monday, October 16th, 2023, at approximately 14:15. Showing no apparent change having been made to change the appearance of the property.







Certified letter of notice of violation sent to the property owner on Friday, October 27, 2023.



Photographs below were taken by Officer Sarah Perez on Thursday, November 9, 2023, public hearing notices were mailed to the property owner via certified mail. Also placed in the front window at City Hall and placed on the property on Saturday, November 11, 2023.

Dewight Prisock and Roberta Prisock
64 Lakeside Dr.
Starkville, MS 39759

NOTICE

PARCEL NUMBER: 159J-00-028.01

305 Ruth Rd. Starkville, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **December 5, 2023**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

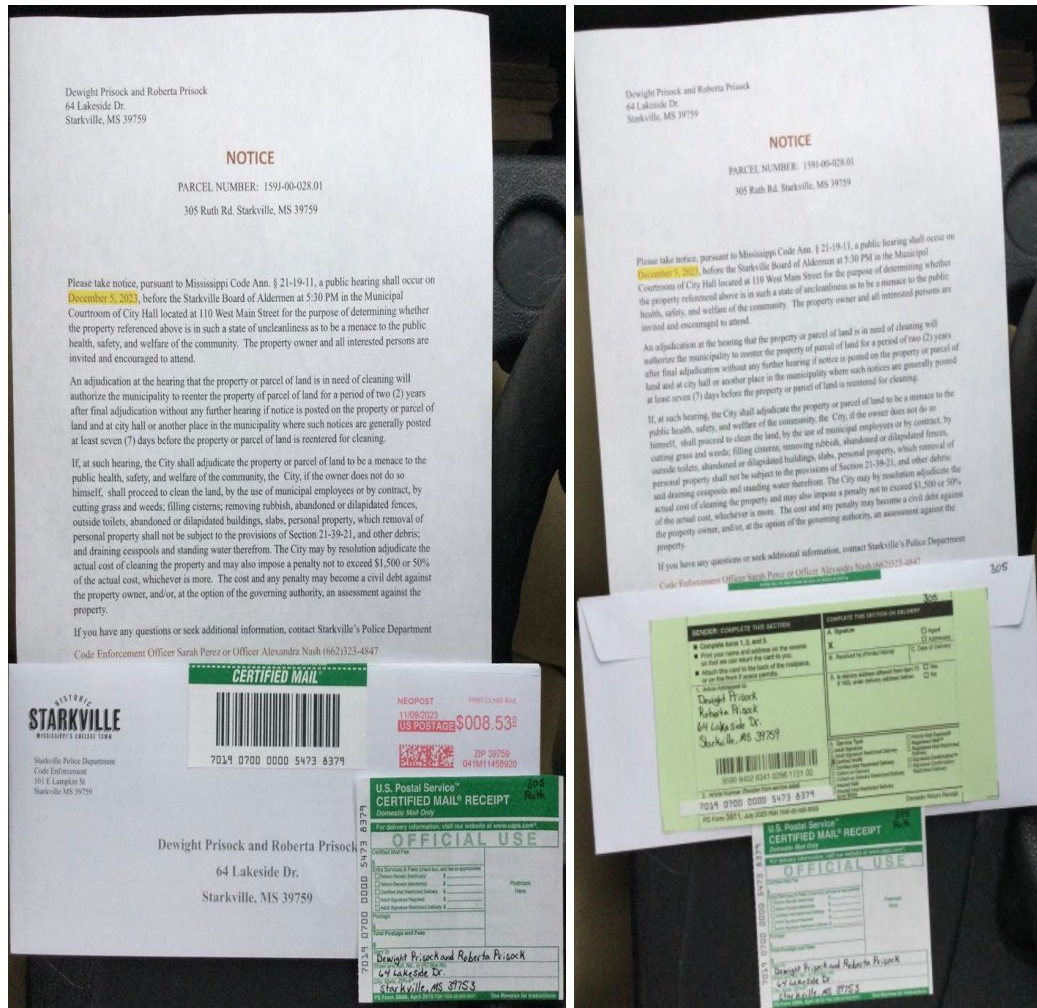
An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land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

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

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

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

Public Hearing notice mailed to the property owner on Thursday, November 9, 2023



The photographs below were taken by Officer Sarah Perez at the third inspection on Saturday, November 11, 2023. Showing no apparent change having been made to change the appearance of the property.





Photographs below were taken by Officer Sarah Perez one week before submission of documents on Saturday, November 25, at approximately 10:38. Showing no apparent change having been made to change the appearance of the property.



PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT **325 RUTH ROAD**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159J-00-028.01, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

Code Enforcement Officer Sarah Perez presented 325 Ruth Road for consideration. Initial inspection of 325 Ruth Rd, Starkville, MS 39759, with the parcel number 159J-00-028.01, was performed by Code Enforcement Officer Sarah Perez on Friday, September 1, 2023, and re-inspection on Monday, October 16th, 2023 by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as, multiple holes in the side of the structure, water damage, roof damage, and overall upkeep of the property being neglected and natural deterioration over time. Public Notices of the public hearing were posted on the subject property and City Hall on Saturday, November 11, 2023. Notification letters of the public hearing were sent on Thursday, November 9, 2023, to the property tax payer/owner Dewight Prisock and Roberta Prisock, 64 Lakeside Dr, Starkville, MS 39759, and also to the mailing address for the subject property. The third inspection of the property was done on Saturday, November 11, 2023, showing that no attempts to resolve the issues have been made. The final inspection was done by Officer Sarah Perez before submission of documents on Saturday, November 25, 2023, at approximately 10:22.

Mayor Spruill opened the Public Hearing. Mr. Prisock appeared before the Mayor and Board and requested additional time. He also raised the issue of trespassing in regard to some of the photos taken by the code enforcement officer. There being no comments from the general public, the Mayor closed the Public Hearing.

325 Ruth Rd, Starkville, MS 39759 with the parcel number 159J-00-028.01, Property Deed

2014 7005
Recorded in the Above
Deed Book & Page
10-24-2014 12:05:45 PM
Monica W. Barks
Oktibbeha County, MS

Prepared by:
H. Scott Ross
Attorney At Law
Ross Kelley & Martin, PLLC
P.O. Box 332
West Point, Mississippi 39773
(662) 494.2593

Return to:
H. Scott Ross
Attorney At Law
P.O. Box 332
West Point, Mississippi 39773
(662) 494.2593

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and 00/100 Dollars, (\$10.00) cash in hand paid and other good and valuable considerations the receipt and sufficiency of which is hereby acknowledged ,

ROBERTA F. PRISOCK
1287 Lakeside Drive
Starkville, Mississippi 39759

does hereby convey and warrant to

ROBERTA F. PRISOCK and
DWIGHT R. PRISOCK
1287 LAKESIDE DRIVE
STARKVILLE, MISSISSIPPI 39759
770-330-3890

as joint tenants with full rights of survivorship and not as tenants in common, the following described real property located and situated in Oktibbeha County, Mississippi, to-wit:

(See Exhibit A attached) (Pages 4-6)

INDEXING INSTRUCTIONS:

All of Lots 24, 25, and 26 of Claytonville Village
Subdivision, S32, T19N, R15E, Oktibbeha County,
Mississippi.

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 my signature this the 24th day of October, 2014.

Violation Notice issued pages 1 and 2, Tuesday, September 5, 2023:



City of Starkville, MS

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

FIRST NOTICE OF VIOLATION

ROBERTA F PRISOCK
64 LAKESIDE RD
Starkville, MS 39759

Case No. 23-000424
Issued: September 05, 2023

VIOLATION LOCATION

325 Ruth Rd
Starkville, MS

LEGAL DESCRIPTION

-

An inspection of the above referenced property was made on September 05, 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 September 15, 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:

Sarah Perez, Code Enforcement Officer

RECIPIENTS: ROBERTA F PRISOCK

MYGOV.US 23-000424, 09/05/2023 at 10:41 AM

MYGOV.US City of Starkville, MS

Phone: (662) 323-4847



Violations Listing

Unsafe Structures and Equipment [PMC 2021 Section 111]

Reported By: Sarah Perez on Sep 01, 2023 at 9:42 AM

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

CORRECTION

DESCRIPTION

Unsafe Structures

REQUIRED

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



MYGOV.US 23-000424, 09/05/2023 at 10:41 AM

Page 2/4

Violation Notice issued page 3, Tuesday, September 5, 2023.



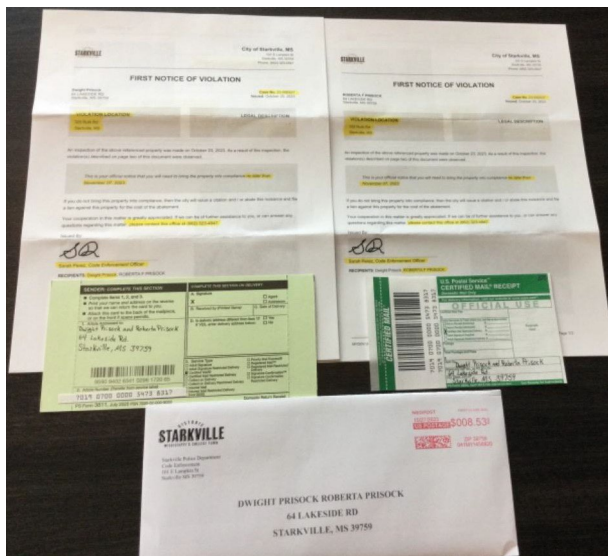
The photographs below were taken by Officer Sarah Perez at the first inspection on Friday, September 1, 2023, at approximately 09:22.



The photographs below were taken by Officer Sarah Perez at the second inspection on Monday, October 16, 2023, at approximately 14:05. Showing no apparent change having been made to change the appearance of the property.



Certified letter of notice of violation sent to the property owner on Friday, October 27, 2023.



Photographs below were taken by Officer Sarah Perez on Thursday, November 9, 2023, public hearing notices were mailed to the property owner via certified mail. This notice was also placed in the front window at City Hall and placed on the property on Saturday, November 11, 2023.

Dewight Prisoek and Roberta Prisoek
64 Lakeside Dr.
Starkville, MS 39759

NOTICE

PARCEL NUMBER: 159J-00-028.01
325 Ruth Rd. Starkville, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **December 5, 2023**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

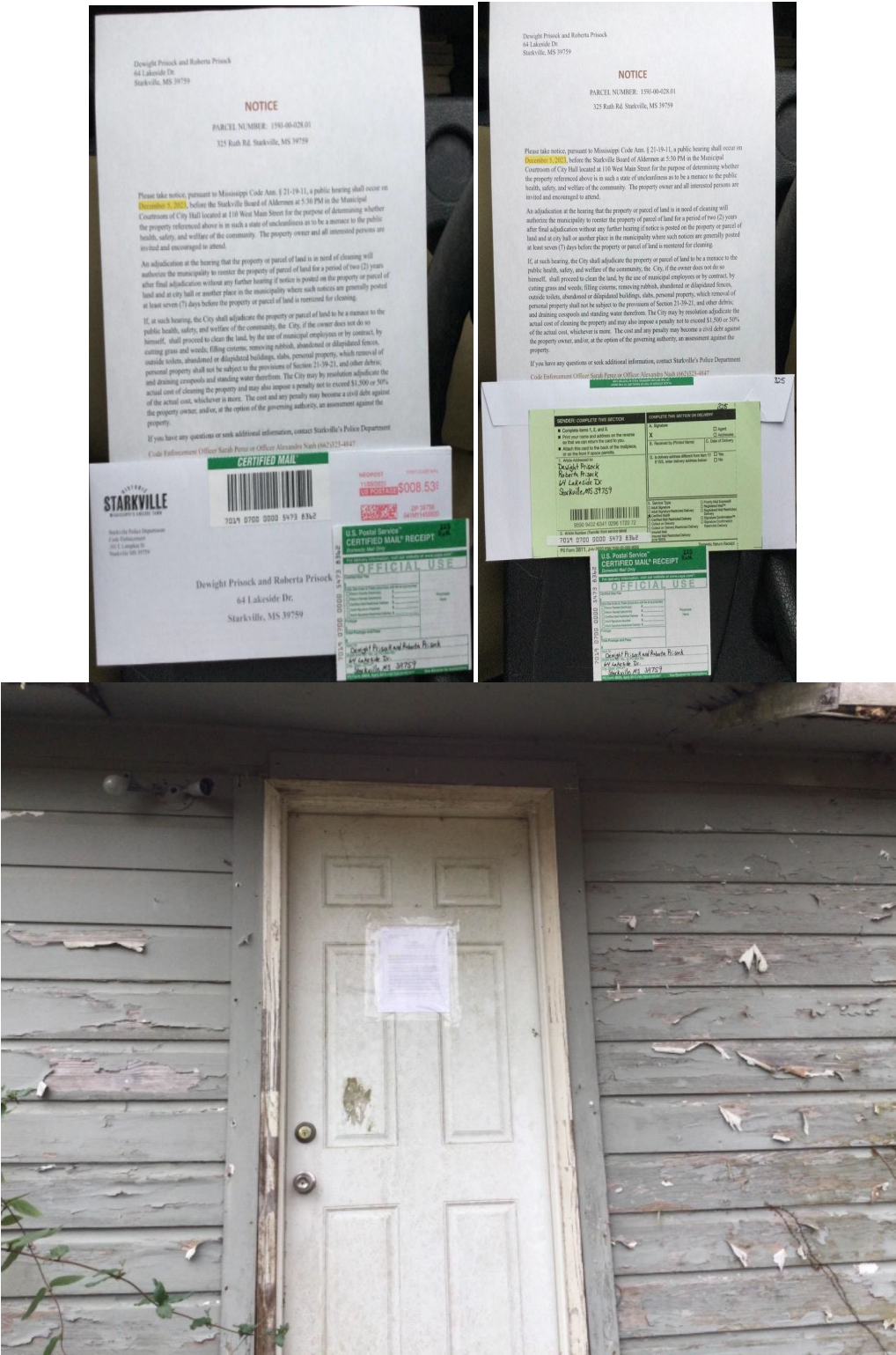
An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property of parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land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

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

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

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

Public Hearing notice mailed to the property owner on Thursday, November 9, 2023
(PHOTOS OF CERTIFIED MAIL SENT)



The photographs below were taken by Officer Sarah Perez at the third inspection on Saturday, November 11, 2023



15. CONSIDERATION TO DETERMINE WHETHER THE STRUCTURE LOCATED AT 201 RUTH ROAD, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159J-00-028.01, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, offered a motion for the Board of Aldermen to determine the building located at 201 Ruth Road, Starkville, MS 39759 with parcel number 159J-00-028.01 is a menace to the public health, safety, and welfare of the community and will be subject to demolition under Miss. Code Ann. § 21-19-11 thus allowing the City of Starkville to clean the site within the two-year period after the date of the hearing at which the property or parcel of land was adjudicated if the property is not under construction with all required permits obtained by April 5, 2024 (four months), the Board voted as follows:

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

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

16. CONSIDERATION TO DETERMINE WHETHER THE STRUCTURE LOCATED AT 245 RUTH ROAD, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159J-00-028.01, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Rupp, offered a motion for the Board of Aldermen to determine the building located at 245 Ruth Road, Starkville, MS 39759 with parcel number 159J-00-028.01 is a menace to the public health, safety, and welfare of the community and will be subject to demolition under Miss. Code Ann. § 21-19-11 thus allowing the City of Starkville to clean the site within the two-year period after the date of the hearing at which the property or parcel of land was adjudicated, the Board voted as follows:

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

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

17. CONSIDERATION TO DETERMINE WHETHER THE STRUCTURE LOCATED AT 305 RUTH ROAD, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159J-00-028.01, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

Upon the motion of Alderman Beatty, duly seconded by Alderman Carver, offered a motion for the Board of Aldermen to determine the building located at 305 Ruth Road, Starkville, MS 39759 with parcel number 159J-00-028.01 is a menace to the public health, safety, and welfare of the community and will be subject to demolition under Miss. Code Ann. § 21-19-11 thus allowing the City of Starkville to clean the site within the two-year period after the date of the hearing at which the property or parcel of land was adjudicated if said property is not under contract with all required permits obtained by June 5, 2024 (six months), the Board voted as follows:

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

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

18. CONSIDERATION TO DETERMINE WHETHER THE STRUCTURE LOCATED AT 325 RUTH ROAD, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159J-00-028.01, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

Upon the motion of Alderman Beatty, duly seconded by Alderman Carver, offered a motion for the Board of Aldermen to determine the building located at 325 Ruth Road, Starkville, MS 39759 with parcel number 159J-00-028.01 is a menace to the public health, safety, and welfare of the community and will be subject to demolition under Miss. Code Ann. § 21-19-11 thus allowing the City of Starkville to clean the site within the two-year period after the date of the hearing at which the property or parcel of land was adjudicated if said property is not under contract with all required permits obtained by June 5, 2024 (six months), the Board voted as follows:

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

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

19. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of November 29, 2023 for fiscal year ending 9/30/24, 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: Absent
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

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

General Fund	001	\$ 351,849.25
Restricted Fire Fund	003	1,552.50
Airport Fund	015	63,986.21
Airport – Restricted Fund	016	42556.00
Sanitation / Environ Services	022	11811.60
Modernization Use Tax	120	1520.00
Capital Projects Fund	300	17674.91
2022 GO Bonds	305	28098.64
2022 Local Improv Project Fund	306	36495.00
Parks Capital Project Fund (2023)	312	215645.50
Spring / Hwy 12 Linkage TAP	313	151.66
Park and Rec Tourism	375	45930.00
BUILD Grant / 182	377	102425.55
Stark / Hospital Road Expansion	700	147.70
Sub Total Before Utilities		\$ 919,844.52
Utilities Dept.	SED	878,013.11
Total Claims	Total	\$ 1,797,857.63

20. A MOTION TO GO INTO CLOSED SESSION TO DETERMINE IF THERE IS PROPER CAUSE FOR EXECUTIVE SESSION.

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

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

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

21. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Vaughn offered a motion to go into Executive Session for the purpose of litigation and a personnel matter. Following a second by Alderman Brooks, the Board voted as follows to enter Executive Session:

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

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

The Mayor invited the public back in and then announced that the Board had decided to go into Executive Session for the purpose of litigation and a personnel matter. The Mayor and Board then went into Executive Session.

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

Alderman Vaughn offered a motion, seconded by Alderman Brooks, to exit executive session and return to open session. The Board voted as follows:

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

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

The Mayor invited the public back in and then announced that the Board had taken action in Executive Session.

23. CONSIDERATION OF A MOTION TO SUPPORT AND ACCEPT THE RECOMMENDATION OF THE HUMAN RESOURCE DIRECTOR OF THE TERMINATION OF A CITY EMPLOYEE.

Alderman Vaughn offered a motion based on information provided to and reviewed by the Board of Aldermen, all of which is incorporated herein as part of the record by reference but not by attachment, said documentation being exempt from public disclosure as a personnel record but includable in the record applicable to Miss. Code Ann. Section 11-51-75, together with the recommendation of the Human Resource Director of the termination of an employee of the Human Resource Department. Alderman Beatty seconded the motion and the Board voted as follows that the employee should be terminated:

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

Alderman Henry Vaughn, Sr. Voted: Yea

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

24. MOTION TO RECESS UNTIL DECEMBER 19, 2023 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Rupp, for the Board of Aldermen to recess the meeting until December 19, 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: Absent
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

SIGNED AND SEALED THIS THE 19th DAY OF DECEMBER, 2023.

D. LYNN SPRUILL, MAYOR

Attest:

LESA HARDIN, CITY CLERK



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: December 19, 2023
PAGE: Page 1 of 23

SUBJECT:

Public Hearing and consideration of RZ 23-01 a request to rezone 300 Apple Street from T-5C to TN-E and consideration of FP 23-12 a request for Final Plat approval for "Gas Island Corp Subdivision" located at 104, 106, 108 Dr. Martin Luther King Jr. Drive West and 300 Apple Street.

SUMMARY:

The requests are by Gas Island Corporation to rezone a 0.11ac Lot at 300 Apple Street from T-5C to TN-E with the parcel number 118P-00-084.00 and for final plat of the "Gas Island Corp Subdivision". The applicant proposes subdividing the structure and surrounding property at 300 Apple Street from the rest of the address on Dr. Martin Luther King Jr. Drive West. The current zoning designation, T-5C (Corridor Form-based District), is for dense multi-story mixed-use developments. 300 Apple Street is located on a residential street primarily consisting of single-story detached dwellings zoned TN-E (Traditional Neighborhood Existing). If the property is subdivided off of the parent lot, a change in condition will have occurred with a public need to change the zoning to match the rest of Apple Street. There is currently one detached dwelling on the property. There are no other known zoning issues with this request.

The request was noticed in accordance with Section 3.1.3.G of the Unified Development Code.

1. 21 property owners of record within 160 feet of the subject properties were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on November 26, 2022.
3. A sign was posted on the property in a conspicuous location.

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

At the December 12, 2023 Planning and Zoning Commission meeting, the Commission voted unanimously to recommend approval of the request based on a change in conditions.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION:

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 RZ 23-01 a request to rezone a 0.11ac lot located at 300 Apple Street from T5-C to TN-E zoning designation based on a change in conditions.

Move Approval of FP 23-12 a request for Final Plat approval for "Gas Island Corp Subdivision".

ORDINANCE NO. 2023-__

ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI, REZONING A 0.11AC LOT LOCATED AT 300 APPLE STREET FROM T-5C (CORRIDOR FORM-BASED DISTRICT) TO TN-E (TRADITIONAL NEIGHBORHOOD EXISTING)

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, did hold a public hearing as described in the proof of publication of the notice of hearing which is appended to the Minutes, in connection with the proposed rezoning of that certain property described in Exhibit "A" ("RZ 23-01 Zoning") from T-5C (Corridor Form-Based District) to TN-E (Traditional Neighborhood Existing); and

WHEREAS, the Mayor and Board of Aldermen do hereby find that notice of said public rezoning hearing was given as required by law and based upon the evidence and testimony received in connection with the proposed rezoning of the Subject Property and upon the recommendation of the City of Starkville Planning and Zoning Commission, and input from citizens and others, the City of Starkville finds that the zoning classification for the Subject Property should be changed from T-5C (Corridor Form-Based District) to TN-E (Traditional Neighborhood Existing) as set forth herein, first finding, based on the Staff Report Case RZ 23-01 presented by the Planning Department including exhibits thereto, and related evidence submitted which is included in the record of these proceedings and incorporated herein, that the City has shown by the requisite burden of proof that proposed re-zoning change as to the Subject Property is based a change in the neighborhood has occurred with a public need for the rezoning; and

WHEREAS, consistent with the findings herein the Subject Properties should be rezoned T-5C (Corridor Form-Based District) to TN-E (Traditional Neighborhood Existing) and the Official Zoning District Map of the City of Starkville should be amended; and

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

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

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

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

SECTION 4. Said Ordinance having been previously reduced to writing, a motion was made by Alderman _____ and seconded by Alderman _____ to adopt the Ordinance and no request having been made by the Mayor or any member of the Board of Aldermen that said Ordinance be read by the Deputy City Clerk before a vote was taken, and reading of such having been waived, said Ordinance was adopted by the vote of the Board of Aldermen, the results being as follows:

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

ORDAINED AND APPROVED, this the 19th day of December 2023, at the Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

City of Starkville, Mississippi

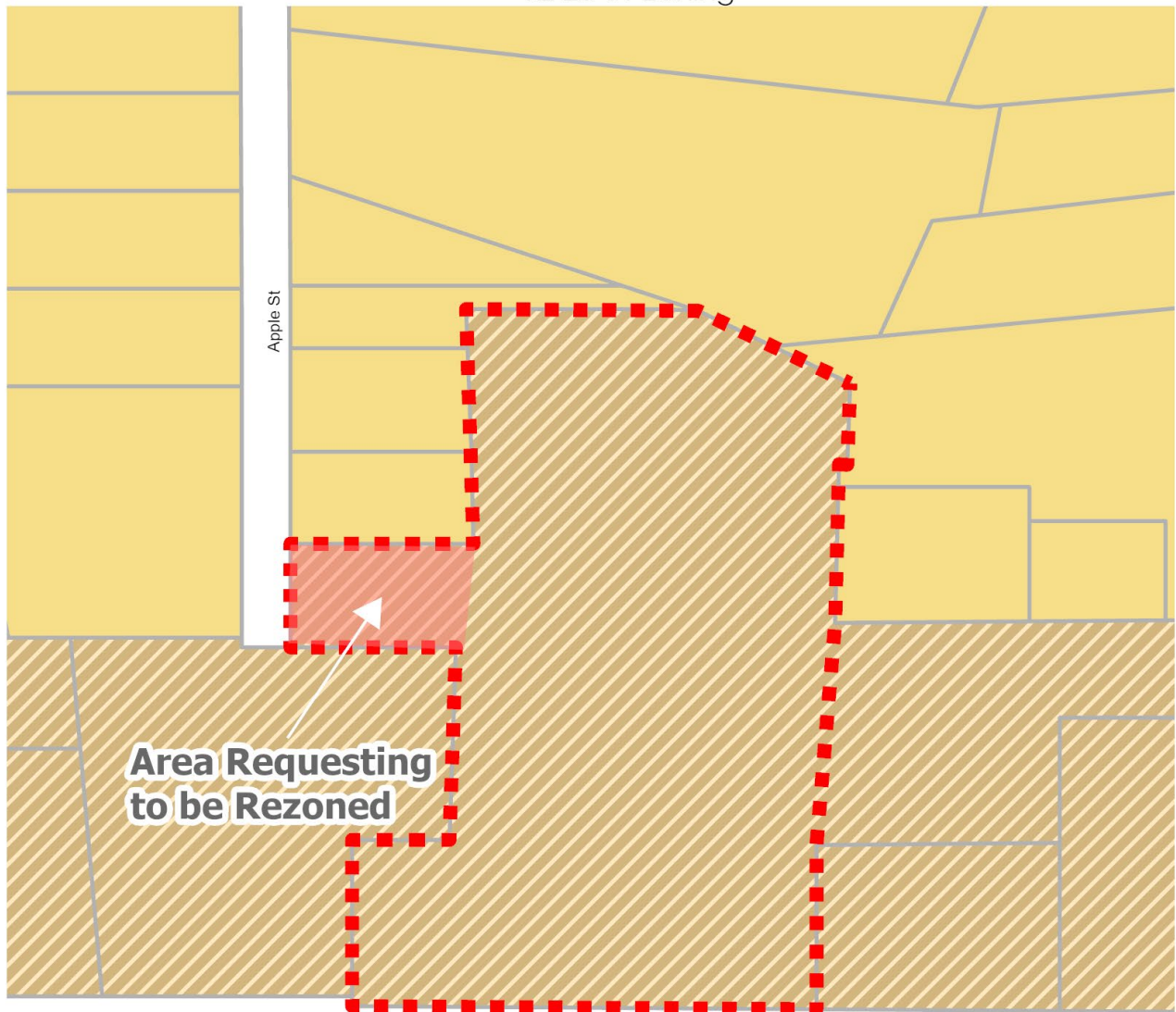
D. Lynn Spruill, Mayor

ATTEST:

Lesa Hardin, City Clerk

Exhibit "A"

RZ 23-01 Zoning



- Parcels
- Zoning
 - S-E Special Educational
 - T-5C Corridor
 - Form-based District
 - TN-E Traditional Neighborhood-Existing
- Roads
- Subject Property

Dr. Martin Luther King Jr. Drive West

0 90 180 360 Feet



Proof of Publication

AFFP

300 Apple Street

Affidavit of Publication

STATE OF MISSISSIPPI } SS
COUNTY OF OKTIBBEHA }

Mollie Moore, being duly sworn, says:

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

November 26, 2023

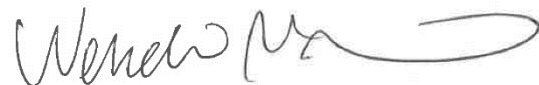
That said newspaper was regularly issued and circulated on those dates.

SIGNED:



Classified Clerk

Subscribed to and sworn to me this 26th day of November 2023.

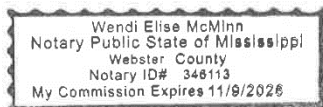


Wendi Elise McMinn, Notary Public, Oktibbeha County, Mississippi

My commission expires: November 09, 2026

00000131 00102913 662-323-4961

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



There will be two public hearings for a request to rezone 300 Apple Street from T-5C to TN-E. The property is currently part of a larger lot with parcel number 116P-00-084.00 and is in the process of being subdivided. The entire property is described as follows:

Legal Description As Surveyed by DB Land Surveys, LLC:

Commence at a 6-inch concrete monument found being 40.03 feet north of the center of Mississippi Highway No. 182 and 25.5 feet east of the center of Mississippi Highway No. 389 according to the plan and profile of proposed State Highway No. 389 (Reference State Project No. SP-0739-0(2) / 76-0739-00-002-10) run thence North 67 degrees 53 minutes 13 seconds West a distance of 54.78 feet to a point being 25.5 feet west of the center of Mississippi Highway No. 389 according to said plan & profile and 60 feet north of the center of Mississippi Highway No. 182; thence North 89 degrees 18 minutes 04 seconds West along the existing north right-of-way of said Highway No. 182 a distance of 776.97 feet to a point on the existing west right-of-way of Dr. Douglas L. Conner Drive (Washington Street) 20 feet west of centerline (said point bears North 26 degrees 34 minutes 55 seconds West a distance of 23.27 feet from the center of an existing sewer manhole cover in the street; thence North 89 degrees 18 minutes 04 seconds West along the existing north right-of-way of said Highway No. 182 a distance of 9.46 feet to a point on the southward projection of an existing chain link fence (said point bears South 0 degrees 25 minutes 37 seconds East a distance of 50.93 feet from an existing chain link fence corner and North 43 degrees 31 minutes 15 seconds West a distance of 28.85 feet from the center of aforesaid manhole cover; thence North 89 degrees 18 minutes 04 seconds West along the existing north right-of-way of said Highway No. 182 a distance of 153.11 feet to a 5/8 inch drill hole set in concrete at the southeast corner of a parcel described as Tract IV conveyed to Vernon R. Chesteen according to Deed Book 587, Page 781 as recorded in the Oktibbeha County, Mississippi office of the Chancery Clerk; thence North 89 degrees 18 minutes 04 seconds West along the north right-of-way of said Highway No. 182 a distance of 125.00 feet to a 5/8 inch drill hole set in the center of an existing concrete ditch at the southwest corner of aforesaid Tract IV conveyed to Vernon R. Chesteen (said drill hole set bears South 1 degree 04 minutes 00 seconds West a distance of 0.53 feet from a 1/2 inch iron pin found in the center of said concrete ditch); said drill hole set being the POINT OF BEGINNING of the following described parcel:

From said POINT OF BEGINNING run thence North 89 degrees 18 minutes 04 seconds West along the existing north right-of-way of said Highway No. 182 a distance of 141.33 feet to a 5/8 inch drill hole set in concrete 60 feet left of centerline PT Station 334+24.8 as depicted on the plan and profile of proposed state highway U.S. Works Program Highway Project No. WPMS 2503; thence 94.03 feet along the arc of a curve to the left to a 5/8 inch drill hole set in a concrete sidewalk at the southwest corner of a parcel conveyed by Ed Bishop & Willie Mae Wall Bishop to Vernon R. Chesteen according to Deed Book 256, Page 288 as recorded in the Oktibbeha County, Mississippi office of the Chancery Clerk (said drill hole bears North 1 degree 36 minutes 23 seconds East a distance of 10.00 feet from a pink-capped 1/2 inch iron rebar witness set); said curve having a radius of 8902.89 feet and a chord of 94.03 feet which bears North 89 degrees 28 minutes 12 seconds West; thence North 1 degree 36 minutes 23 seconds East a distance of 95.00 feet to a pink capped 1/2 inch iron rebar set at the northwest corner of said parcel conveyed to Vernon R. Chesteen according to Deed Book 256, Page 288 (said rebar bears North 1 degree 36 minutes 23 seconds East a distance of 0.53 feet from an existing chain link fence corner); thence South 89 degrees 36 minutes 39 seconds East a distance of 50.00 feet to a pink-capped 1/2 inch iron rebar set at the northeast corner of said parcel conveyed to Vernon R. Chesteen according to Deed Book 256, Page 288 (said corner bears North 34 degrees 23 minutes 26 seconds East a distance of 1.00 feet from an existing chain link fence corner post); thence North 2 degrees 34 minutes 24 seconds East a distance of 97.24 feet to a 1/4 inch iron pipe found the southwest corner of a parcel conveyed by Ed Smith to Vernon R. Chesteen according to Deed Book 249, Page 322 as recorded in the Oktibbeha County, Mississippi office of the Chancery Clerk, said corner being the same as the southeast corner of Lot 30B, Block 17 (as shown on the Arthur L. Goodman Official Map of Starkville, Mississippi, 1951 Edition) conveyed by Evelyn Hudson to Vernon R. Chesteen according to Deed Book 456, Page 543 as recorded in the Oktibbeha



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

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public Hearing and consideration of RZ 23-01 for a rezoning request to rezone
300 Apple Street from T-5C to TN-E.
Date: December 12, 2023

The purpose of this report is to provide information regarding a Rezoning request by George Chesteen to rezone a 0.11ac Lot at 300 Apple Street from T-5C to TN-E with the parcel number 118P-00-084.00. Please see attachments 1-4.

REASON FOR AMENDMENT (Section 3.1.1)

The Official Zoning District Map may be amended only when one or more of the following conditions prevail:

- A. **Error.** There is an error in the Code and a need to correct the error.
- B. **Change in conditions.** A change in the neighborhood has occurred to such an extent as to justify the proposed rezoning and there is a public need for the proposed rezoning.

This request for rezoning is based on change in conditions. The lot in question is in the process of being subdivided from the parent parcel, which is located on Dr. Martin Luther King Jr Drive West (see attachment 5). The current zoning designation, T-5C (Corridor Form-based District), is for dense multi-story mixed-use developments. 300 Apple Street is located on a residential street primarily consisting of single-story detached dwellings zoned TN-E (Traditional Neighborhood Existing). If the property is subdivided off of the parent lot, a change in condition will have occurred with a public need to change the zoning to match the rest of Apple Street. There is currently one detached dwelling on the property. There are no other known zoning issues with this request.

ZONING DISTRICT COMPARISON

The existing zoning allows for more commercial uses by right than the proposed zoning and allows for up to a 4-story building to be built on the site. The existing structure currently on the site contextually fits in with the character of other structures on Apple Street. The comparison between the allowed uses can be found in Attachment 3. The comparison between the base dimension standards of the zoning districts can be found in Attachment 4.

NOTIFICATION

The request was noticed in accordance with Section 3.1.3.G of the Unified Development Code.

1. 21 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 November 26, 2023.
3. A sign was posted on the property in a conspicuous location.

RESPONSE TO NOTIFICATION

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

ANALYSIS

In the opinion of the Planning Department, the proposed rezoning request meets the requirement that a change in the neighborhood has occurred to such an extent as to justify the proposed rezoning, and there is a public need for the proposed rezoning.

CONDITIONS OF APPROVAL

The Mayor and Board of Aldermen may attach conditions in accordance with the approval. Conditions attached to the approval of a Rezoning shall run with the land and shall be binding upon the applicants, their heirs, and/or successors.

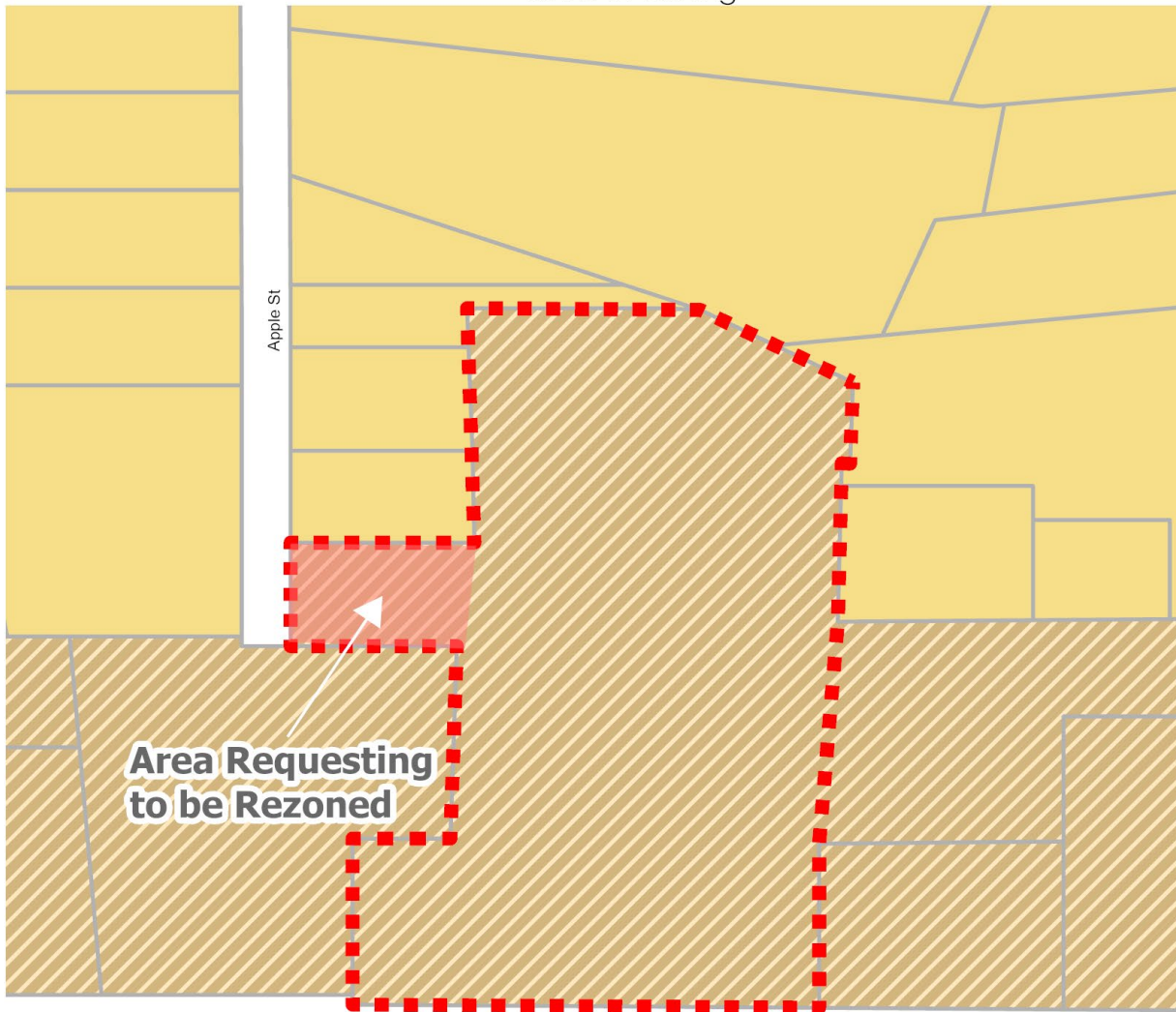
Attachment 1
RZ 23-01 Aerial



0 90 180 360 Feet



Attachment 2
RZ 23-01 Zoning



Parcels

Zoning

-  S-E Special Educational
-  T-5C Corridor Form-based District
-  TN-E Traditional Neighborhood-Existing
-  Roads
-  Subject Property

Dr. Martin
Luther King
Jr. Drive West

0 90 180 360 Feet



HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 3- Comparison between the allowed uses

	TN-E	T-5C
Residential		
Dwelling, Detached sec.13.5.1	P	--
Dwelling, Accessory Unit sec.13.5.2	SE	--
Dwelling, Attached Duplex sec.13.5.3	SE	--
Dwelling, Attached Triplex sec.13.5.4	--	SE
Dwelling, Townhouse/ Rowhouse sec.13.5.5	SE	--
Dwelling, Multiplex sec.13.5.6	--	--
Dwelling, Apartment sec.13.5.7	--	--
Dwelling, Manufactured and Modular Home sec.13.5.8	--	--
Home Occupations sec.13.5.9	A	A
Mixed-Use Building sec.13.5.10	SE	P
Residential First Floor sec.13.5.11	P	SE
Institutional		
Assisted Living Facility sec.13.6.1	--	--
Care Centers sec.13.6.2	--	--
Care Home sec.13.6.3	A	--
Cemetery sec.13.6.4	--	--
Community and Civic Associations sec.13.6.5	--	UE SE
Convalescent, Rest, and Nursing Homes sec.13.6.6	--	--
Educational Facilities sec.13.6.7	--	--
Fraternity and Sorority House sec.13.6.8	--	--
Group Care Home or Facility sec.13.6.9	--	--
Hospital sec.13.6.10	--	--
Life Care Communities sec.13.6.11	--	--
Municipal Buildings and Facilities sec.13.6.12	UE SE	UE SE
Parks, Open Space, and Greenways sec.13.6.13	P	P
Places of Worship sec.13.6.14	UE SE	UE SE
Public Buildings and Facilities sec.13.6.15	UE SE	UE SE

Attachment 3- Comparison between the allowed uses (cont.)

	TN-E	T-5C
Commercial		
Adult Oriented Business sec.13.7.1	--	--
Animal Boarding Facilities sec.13.7.2	--	--
Animal Hospital, Clinic, or Grooming Facility sec.13.7.3	SE	A
Banks and Financial Institutions sec.13.7.4	--	A
Bed and Breakfast Establishments sec.13.7.5	UE SE	A
Car Title Loan, Payday Advance, or Loan Business sec.13.7.6	--	--
Conference and Convention Center sec.13.7.7	--	UE SE
Convenience Store and Gas Station sec.13.7.8	--	--
Convenience Store and Truck Stop sec.13.7.9	--	--
Eating & Drinking Establishments sec.13.7.10	UE SE	A
Food Truck sec.13.7.11	UE	A
Hotels, Motels, or Inns sec.13.7.12	--	P
Micro-Breweries and Small Batch Distilleries sec.13.7.13	--	UE SE
Mini-Storage sec.13.7.14	--	--
Mortuaries & Funeral Homes sec.13.7.15	--	--
Offices- Medical sec.13.7.16	--	A
Offices- Professional sec.13.7.17	UE SE	P
Recreational and Entertainment: Indoors-Commercial sec.13.7.18	--	A
Recreational and Entertainment: Outdoors-Commercial sec.13.7.19	--	--
Private Recreational Clubs or Facility sec.13.7.20	--	--
Recreational Vehicle Park sec.13.7.21	--	--
Retail Sales and Services- Inside Only sec.13.7.22	UE SE	A
Retail Sales and Services-with Outside Displays sec.13.7.23	--	UE SE

Attachment 3- Comparison between the allowed uses (cont.)

	TN-E	T-5C
Commercial (cont.)		
Studios - Art, Craft, Music, Dance, and Fitness sec.13.7.24	UE SE	A
Theaters sec.13.7.25	--	A
Vehicle Repair and Maintenance sec.13.7.26	--	--
Industrial		
Airport sec.13.8.1	--	--
Heliport sec.13.8.2	--	--
Borrow Pit, Soil Fill Site, and Soil Storage Site sec.13.8.3	--	--
Landfill sec.13.8.4	--	--
Manufacturing and Industrial Heavy sec.13.8.5	--	--
Manufacturing and Industrial Light sec.13.8.6	--	--
Mining and Quarrying sec.13.8.7	--	--
Outdoor Storage sec.13.8.8	--	--
Research and Development Facilities sec.13.8.9	--	--
Salvage Yard sec.13.8.10	--	--
Trades and Skilled Services sec.13.8.11	--	--
Warehousing, Distribution, & Wholesale Services sec.13.8.12	--	--
Other		
Accessory Use or Structures (excluding dwellings) sec.13.9.1	A	A
Agriculture and Forestry sec.13.9.2	A	--
Firing Range sec.13.9.3	--	--
Parking Lots and Garages sec.13.9.4	--	SE
Telecommunication Facilities sec.13.9.5	SE	SE
Temporary Uses sec.13.9.6	A	A
Portable Telecommunication Facilities sec.13.9.7	A	A
Special Event Facility sec.13.9.8	SE	A
Small Cell Telecommunication Facilities	P	P

Attachment 4- Comparison between the base dimensional standards

Existing T-5C Zoning	
Height	
Principal building in stories	4, 5 (■)
Secondary building in stories	4, 5 (■)
Accessory dwelling unit in stories	--
Accessory structures in stories	1
Stories	
Story height (min/max)	10/14'
Commercial 1st floor (min/max)	11/25'
Half story height (min/max)	--
Lot Width	
Min	25'
Max	120'
Lot Coverage	
Maximum lot coverage	90%
Lot Frontage Buildout	
Percentage lot frontage buildout at front setback (min/max)	65/85%
Percentage of frontage buildout at side setback corner lot (min/max)	65/85%
Building Width- Special Exception required to vary maximum from Maximum	
Street facing building width (max)	90'
Transparency	
1st floor residential (min)	30%
1st floor commercial (min)	55%
Upper floors (max)	50%
Orientation	
Building(s)	Face primary frontage. Corner lots must face both frontages.
Secondary building(s)	Face primary frontage or interior courtyard. Corner lots must face frontage
Accessory dwelling unit	--
Secondary Building(s) Requirements	
minimum lot depth for secondary buildings	100'
The lot shall be of sufficient size to accommodate any proposed secondary structure without requiring a variance from development standards	yes
Principal Building Setbacks	
principal front setback (min/max)	2/15'
side setback adjacent to street (min/max)	2/15'
side setback	0/24'
rear setback (min)	3'
Secondary Building Setbacks	
front setback interior lot	5' behind rear wall of primary building
side setback adjacent to street (min/max)	2/15'
side setback (min)	0'
rear setback (min)	3'
Accessory Dwelling Unit and Accessory Structure Setbacks	
front setback interior lot	--
side setback adjacent to street (min/max)	--
side setback (min)	--
rear setback (min)	--
Ground Floor Elevation	
1st story residential (min/max)	16"/5'

Attachment 4- Comparison between the base dimensional standards (cont.)

Existing T-5C Zoning (cont.)	
1st story commercial (min/max)	0/2'
Parking Setbacks and Requirements	
from primary street (min)	20' behind front wall of principal building(s)
side adjacent to side street (min)	10' unless a principal building and/or secondary building is adjacent to the street, then behind the front wall of any street fronting buildings.
masked from view from public by solid wall	yes
driveway width within setback (max)	24'
Pedestrian Access	
Street-facing primary entrance along street	yes
■ =by Special Exception, -- = prohibited	
*=Minimum setback determined by Additional Setback Requirements for Public Frontage	
**=Story height may be reduced when upper floor is an open loft	
Proposed TN-E Zoning	
Lot Dimensions	
A1 Lot size per unit in sq. ft (min.)	5500
A2 Lot width (min.)	45'
A3 Lot width at corner (min.)	55'
Principal Building Setbacks	
B1 Front setback	15' or infill standards
B2 Side setback (min.)	5' or infill standards
B3 Side setback corner lot (min.)	15' or see infill
B4 Rear setback (min.)	15'
B5 Rear setback adjacent to street or alley (min.)	15'
Accessory Dwelling Unit/Structure Setbacks	
C1 Front setback	
C2 Side setback	5' min
Side setback corner lot (min.)	10'
C4 Rear setback	5', minimum of 10' from any structure
C5 Rear setback adjacent to alley for garages (min.)	15'
C6 Structures housing livestock (min.)	N/A
Parking Setbacks	
D1 From primary street	See infill standards
Height	
E1 Principal building(s) (max)	30', 2 story
E2 Accessory Dwelling Unit(s)/Structure(s) (max)	Less than principal building
E3 Accessory structure agricultural use	15'
Pedestrian Access	
F1 Street-facing primary entrance along street	yes

The map shows a property with several lots and buildings. A red circle highlights a specific area. The map includes various annotations regarding easements, setbacks, and survey notes.

Key Features and Annotations:

- Lot 2 Gas Island Corp.** (0.11 Acres (4,804 s.f.)) D.B. 758, P. 351. This lot is circled in red.
- Parcel 3** (0.34 Acres (6,057 s.f.)) (Diagonal Hatched Area) No deed found conveying title to Vernon R. Chesten (See Survey Note 9).
- Lot 1 Gas Island Corp.** (1.54 Acres (66,917 s.f.)) D.B. 758, P. 351.
- Buildings:** 1-Story Wood Siding Conventional Foundation, 1-Story Brick Veneer Slab Foundation, 1-Story Concrete Block Exterior Slab Foundation, 2-Story Brick Veneer Slab Foundation.
- Setbacks:** 3' Minimum Rear Setback, 0' Minimum Side Setback, 2' Minimum Front Setback.
- Easements:** No Easement Verified, Easement Verified.
- Survey Notes:** Southwest corner of a parcel conveyed by Lenora Smith to Rising Star Lodge No. 31 (Ref. D.B. 299, P. 183), drill hole set at the southwest corner of a parcel conveyed by E.M. Staggars to Vernon R. Chesten (Ref. D.B. 295, P. 30), Point in the center of a concrete ditch at the northeast corner of a parcel conveyed by Warren G. Kieban to Vernon R. Chesten (Ref. D.B. 308, P. 348), drill hole set at the southwest corner of a parcel conveyed by Nora Smith to Dale Berry (D.B. 233, P. 583), L.R.S. Northwest corner of a parcel conveyed by Willie Mae Watt to Vernon R. Chesten according to Deed Book 238, Page 421, L.R.S. on the east edge of concrete ditch at the southeast corner of a parcel described as Tract I conveyed by the Bank of Commerce to Vernon R. Chesten according to Deed Book 587, Page 781.
- Other Annotations:** 12" L.P.F. on the east edge at the northeast corner as Tract I conveyed by the Bank of Commerce to Vernon R. Chesten according to Deed Book 587, Page 781, 12" L.P.F. on the east edge at the southeast corner of a parcel described as Tract I conveyed by the Bank of Commerce to Vernon R. Chesten according to Deed Book 587, Page 781, 12" L.P.F. on the east edge at the southeast corner of a parcel described as Tract I conveyed by the Bank of Commerce to Vernon R. Chesten according to Deed Book 587, Page 781.



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
BOARD OF ALDERMEN
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Board of Aldermen
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Discussion and consideration of FP 23-12 a request for Final Plat approval for "Gas Island Corp Subdivision" at 104, 106, 108 Dr. Martin Luther King Jr. Drive West and 300 Apple Street in a T-5C zoning district
Date: December 19, 2023

The purpose of this report is to provide information regarding a Final Plat request by Daniel Brown of DB Land Surveys, LLC, on behalf of Gas Island Corporation for the "Gas Island Corp Subdivision." The applicant proposes to subdivide the structure and surrounding property at 300 Apple Street from the rest of the property address off of Dr. Martin Luther King Jr. Drive West. 300 Apple Street will remain residential and must be rezoned to TN-E to match the dimensional requirements and use requirements of the rest of Apple Street. Please see attachments 1- 4.

BACKGROUND INFORMATION

- The Planning and Zoning Commission held the first public hearing for a rezoning request for 300 Apple Street on December 12, 2023.
- The Development Review Committee reviewed the final plat on November 30, 2023, and recommended approval of the plat.

GENERAL INFORMATION

- The proposed subdivision is located at 104, 106, 108 Dr. Martin Luther King Jr. Drive West and 300 Apple Street in a T-5C zoning district.
- The gross acreage is +/- 1.65 with a total of 2 lots.
- All easements and dedications are provided on the final plat.
- Street numbers will not change.
- Potable water, sanitary sewer utility, and electric services will be provided by the city.
- The final plat is a Class "B" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has indicated that this subdivision is not part of any previously platted subdivision. Therefore, no adversely affected parties.

FINAL PLAT INFORMATION

- Approval of a final plat by the Mayor and Board of Aldermen shall be denoted by the issuance of a letter of minor final plat approval. One (1) paper copy and a digital copy of the approved final plat shall be retained in the Planning Department's files. A deposit in the amount of two hundred dollars (\$200) shall be required to guarantee the return of one (1) signed copy of the final plat to the city planner.
- If the final plat is approved with condition(s) by the Board of Aldermen, the conditions shall run with the land and binding upon the applicants, their heirs, and/or successors.
- Whenever a subdivider has been issued a notice of final plat approval from the Mayor and Board of Aldermen, the staff shall be authorized to execute a certificate of final plat approval.

ZONING DISTRICT INFORMATION

Existing T-5C Zoning	
Height	
Principal building in stories	4, 5 (■)
Secondary building in stories	4, 5 (■)
Accessory dwelling unit in stories	--
Accessory structures in stories	1
Stories	
Story height (min/max)	10/14'
Commercial 1st floor (min/max)	11/25'
Half story height (min/max)	--
Lot Width	
Min	25'
Max	120'
Lot Coverage	
Maximum lot coverage	90%
Lot Frontage Buildout	
Percentage lot frontage buildout at front setback (min/max)	65/85%
Percentage of frontage buildout at side setback corner lot (min/max)	65/85%
Building Width- Special Exception required to vary maximum from Maximum	
Street facing building width (max)	90'
Transparency	
1st floor residential (min)	30%
1st floor commercial (min)	55%
Upper floors (max)	50%

Existing T-5C Zoning (cont.)	
Orientation	
Building(s)	Face primary frontage. Corner lots must face both frontages.
Secondary building(s)	Face primary frontage or interior courtyard. Corner lots must face frontage
Accessory dwelling unit	--
Secondary Building(s) Requirements	
minimum lot depth for secondary buildings	100'
The lot shall be of sufficient size to accommodate any proposed secondary structure without requiring a variance from development standards	yes
Principal Building Setbacks	
principal front setback (min/max)	2/15'
side setback adjacent to street (min/max)	2/15'
side setback	0/24'
rear setback (min)	3'
Secondary Building Setbacks	
front setback interior lot	5' behind rear wall of primary building
side setback adjacent to street (min/max)	2/15'
side setback (min)	0'
rear setback (min)	3'
Accessory Dwelling Unit and Accessory Structure Setbacks	
front setback interior lot	--
side setback adjacent to street (min/max)	--
side setback (min)	--
rear setback (min)	--
Ground Floor Elevation	
1st story residential (min/max)	16"/5'
1st story commercial (min/max)	0/2'
Parking Setbacks and Requirements	
from primary street (min)	20' behind front wall of principal building(s)
side adjacent to side street (min)	10' unless a principal building and/or secondary building is adjacent to the street, then behind the front wall of any street fronting buildings.
masked from view from public by solid wall	yes
driveway width within setback (max)	24'
Pedestrian Access	
Street-facing primary entrance along street	yes

■ =by Special Exception, -- = prohibited	
*=Minimum setback determined by Additional Setback Requirements for Public Frontage	
**=Story height may be reduced when upper floor is an open loft	
Proposed TN-E Zoning	
Lot Dimensions	
A1 Lot size per unit in sq. ft (min.)	5500
A2 Lot width (min.)	45'
A3 Lot width at corner (min.)	55'
Principal Building Setbacks	
B1 Front setback	15' or infill standards
B2 Side setback (min.)	5' or infill standards
B3 Side setback corner lot (min.)	15' or see infill
B4 Rear setback (min.)	15'
B5 Rear setback adjacent to street or alley (min.)	15'
Accessory Dwelling Unit/Structure Setbacks	
C1 Front setback	
C2 Side setback	5' min
Side setback corner lot (min.)	10'
C4 Rear setback	5', minimum of 10' from any structure
C5 Rear setback adjacent to alley for garages (min.)	15'
C6 Structures housing livestock (min.)	N/A
Parking Setbacks	
D1 From primary street	See infill standards
Height	
E1 Principal building(s) (max)	30', 2 story
E2 Accessory Dwelling Unit(s)/Structure(s) (max)	Less than principal building
E3 Accessory structure agricultural use	15'
Pedestrian Access	
F1 Street-facing primary entrance along street	yes

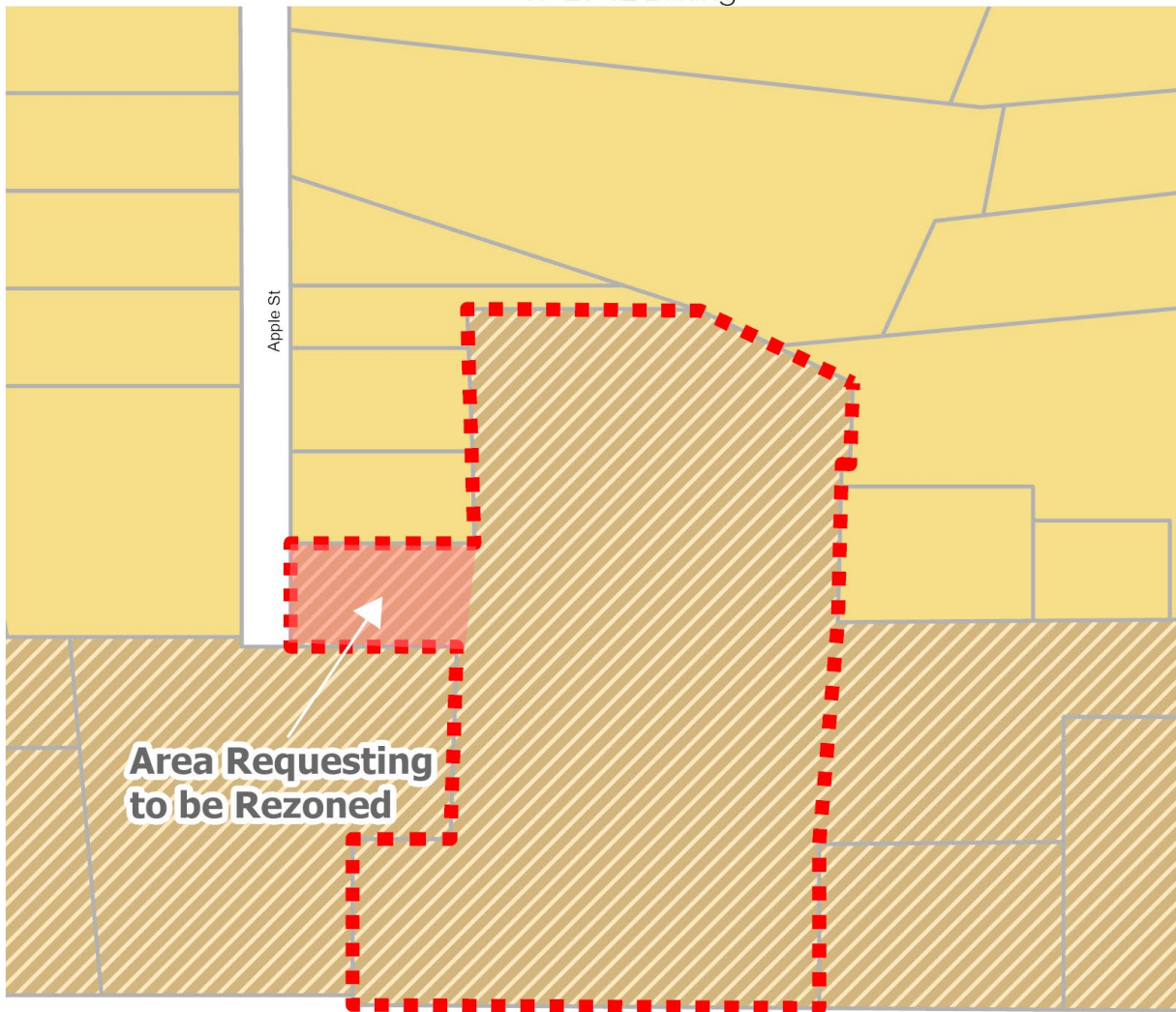
CONDITIONS OF APPROVAL

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

Attachment 1
FP 23-12 Aerial



Attachment 2
FP 23-12 Zoning



Parcels

Zoning

S-E Special
Educational

T-5C Corridor
Form-based
District

TN-E Traditional
Neighborhood-
Existing

Roads

Subject Property

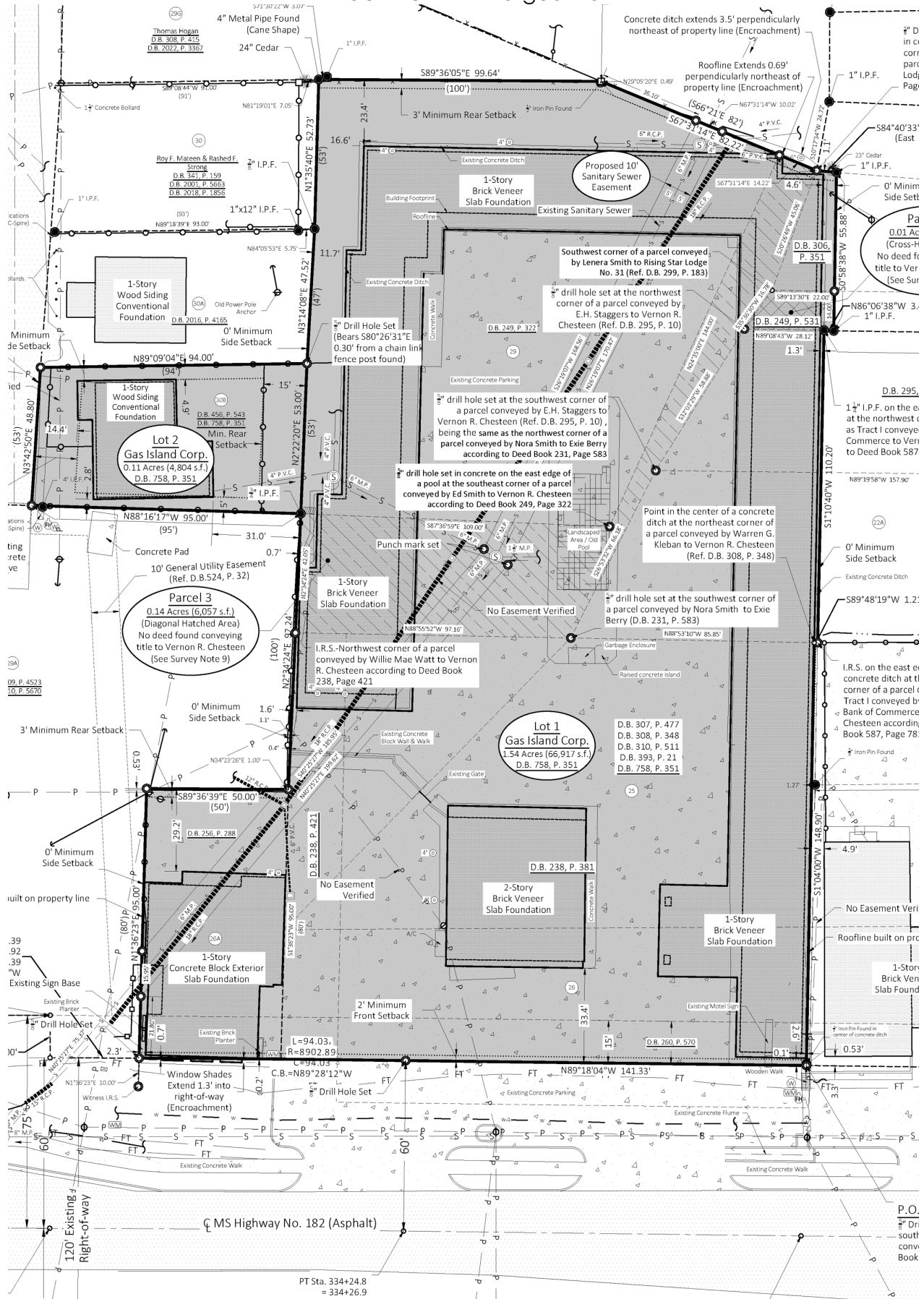
Dr. Martin
Luther King
Jr. Drive West

0 90 180 360 Feet



HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 4- Enlarged Plat





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: December 19, 2023
PAGE: Page 1 of 9

SUBJECT:

Public Hearing and consideration of SE 23-05 a request for Special Exception relating to the Façade Colors for the T-Mobile Store at 335 Mississippi Highway 12 West in a C zoning district.

SUMMARY:

On behalf of T-Mobile, the applicant, Demetric Halbert, is requesting a special exception from development standards related to the façade colors for the T-Mobile Store located at 335 Mississippi Highway 12 West. In a note provided on June 6th, 2023, on a signage permit in the city's permitting system, MyGov, the planning department directly informed Econo Signs, a subcontractor for the applicant, that the awning colors were not permitted. The awning color was changed from a dark bronze to magenta after the sign permit was issued. The applicant is requesting to be permitted to keep the bright magenta-colored awning. Section 14.6 of the Unified Development Code requires that "The primary facade colors shall be low reflectance, subtle, neutral, or earth tones. The use of high-intensity, metallic flake, or fluorescent colors is prohibited". Section 3.4.1 of the Unified Development Code also requires that any request to deviate from the development requirements that are non-dimensional requires a Special Exception.

The request was noticed in accordance with Section 3.5.3.E of the Unified Development Code.

1. 8 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 November 21, 2023.
3. A sign was posted on the property in a conspicuous location.

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

At the December 12, 2023, Planning and Zoning Commission meeting, the Commission voted 5 to 1 to recommend approval of the request.

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 Special Exception request SE 23-05 to be allowed to deviate from the development requirements and keep the bright magenta-colored awning.



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

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public Hearing and consideration of SE 23-05 a request for Special Exception relating to the Façade Colors for the T-Mobile Store at 335 Mississippi Highway 12 West in a C zoning district.
Date: December 12, 2023

The purpose of this report is to provide information regarding a Special Exception request by Demetric Halbert on behalf of T-Mobile to allow for an exception from development standards related to the façade colors with the property number 102G-00-031.01. Please see attachments 1- 5.

BACKGROUND INFORMATION

The applicant is seeking a Special Exception from the development standards to allow the use of bright magenta awnings as part of the building façade. In a note provided on June 6th, 2023, on a signage permit in the city's permitting system, MyGov directly informed Econo Signs, a subcontractor for the applicant, that the awning colors were not permitted. The Unified Development Code requires the following for façade colors:

1. **Section 14.6, pages 14-18** – The primary facade colors shall be low reflectance, subtle, neutral, or earth tones. The use of high-intensity, metallic flake, or fluorescent colors is prohibited.

Section 3.4.1 of the Unified Development Code also requires that any request to deviate from the development requirements that are non-dimensional requires a Special Exception. If this request is recommended for approval or denial, the Board of Aldermen will hear the special exception request at the second public hearing on December 19, 2023, for final consideration.

CRITERIA FOR SPECIAL EXCEPTION REVIEW AND APPROVAL (Section 3.41)

- A. **Site suitability.** The proposed location of the structure and use has adequate space for development, adequate access to the site, fits contextually with the surrounding area, and has been properly designed for any environmental constraints.
- B. **Traffic.** There is no undue nuisance or serious hazard to pedestrian or vehicular traffic in the surrounding area by the proposed structure and use.

- C. **Immediate neighborhood impact.** The proposed structure and use is not detrimental, injurious, obnoxious, or offensive to other properties in the neighborhood. Negative impacts can include excessive trip generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, and inappropriate hours of operation.
- D. **Availability of public services.** The proposed structure and use is adequately served by sewer, water, electricity, fire protection, police protection, and provides for any stormwater requirements.
- E. **Site Plan.** A site plan shall be reviewed by the Development Review Committee prior to review by the Planning and Zoning Commission. This review shall be to determine if elements have been adequately provided on the plan. These elements can include, but are not limited to: parking areas, loading areas, buffers, screening, landscaping, and signage. Additional approval by the Development Review Committee may be required for site plan approval after approval of a special exception.
- F. **Impact on property values.** The proposed location of the structure and use will not cause or contribute to a decline in property values of surrounding properties.
- G. **Consistency with Comprehensive Plan.** The proposed special exception is consistent with the goals, objectives, and policies of the Comprehensive Plan.
- H. **Additional Standards.** All associated additional standards for the proposed building, sign, accessory structure, or site associated with the use have been adequately provided for on the site plan.

ABANDONMENT OR DISCONTINUANCE (Section 3.4.3.K)

Any built structure or site associated with an approved special exception may continue with the associated use unless the use is made a nonconformity by any subsequent zoning ordinance and/or action by the Board of Aldermen. All nonconformities shall be regulated in accordance with section 3.17. If a specific time is not set as part of the approval of a special exception, the special exception shall expire within 18 months if no building permit has been issued and/or construction activities have ceased on the site. A special exception for any sign type shall expire upon the abandonment or discontinuance of the use or business. Reapplication for a special exception for sign will be required.

NOTIFICATION

The request was noticed in accordance with Section 3.4.3.E of the Unified Development Code.

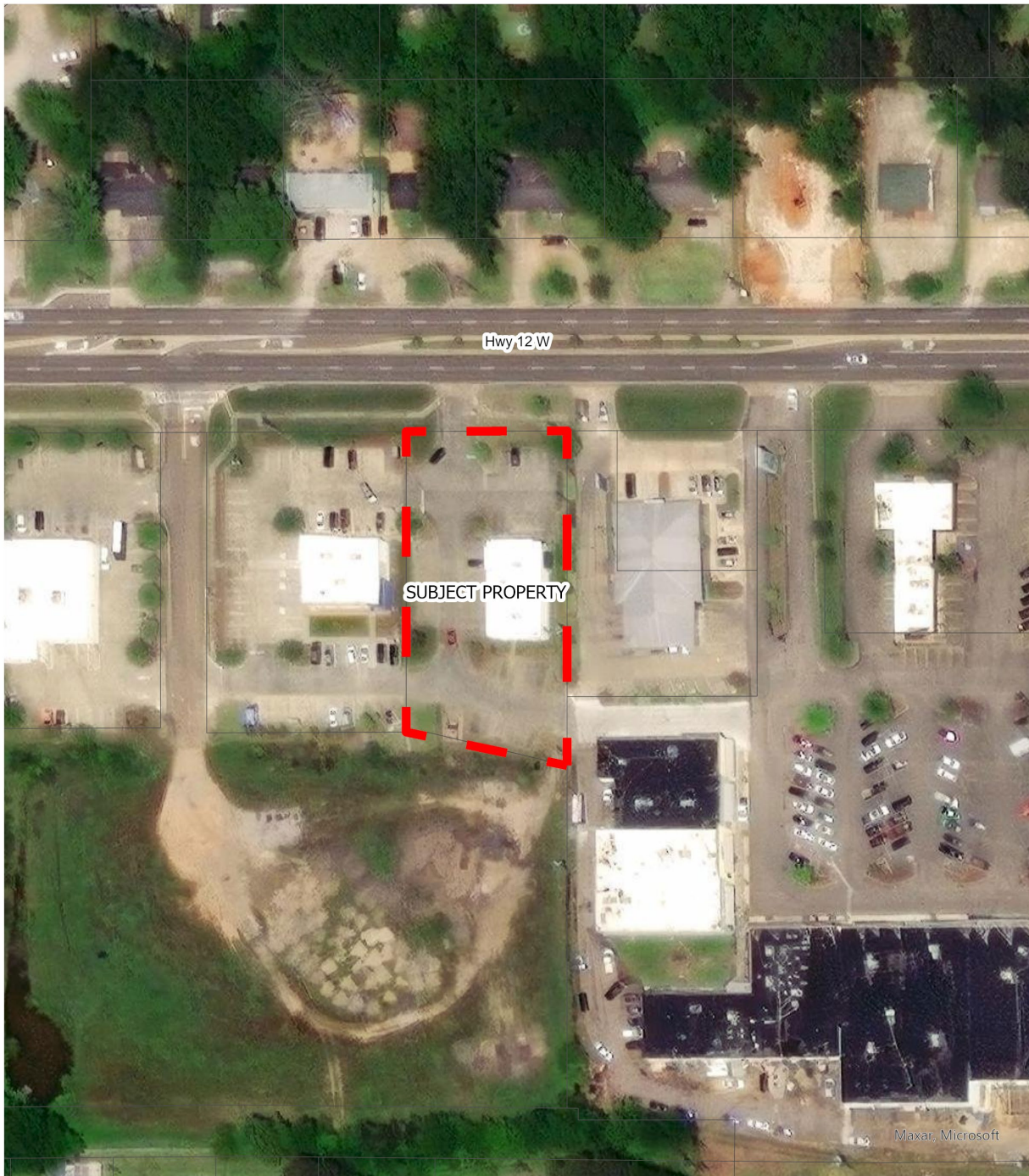
1. 8 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on November 21, 2023.
3. A sign was posted on the property in a conspicuous location.

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

CONDITIONS OF APPROVAL

Any condition attached to the approval of a special exception by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the use of the building, sign, accessory structure, or site (Section 3.4.3.J).

Attachment 1
SE 23-05 Aerial



 Subject Property

0 100 200 400 Feet



Attachment 2
SE 23-05 Aerial



Attachment 3- Applicant Statement



10833 Valley View Street #450
Cypress, CA 90630

Date: October 25, 2024

Subject: Application Statement

To: Lyle McCaskey
City of Starkville
Assistant City Planner

Dear Lyle,

Regarding the T-Mobile Magenta Awnings located at 335 Highway 12 W
Starkville, MS 39759 is a brand standard and identity for that company.

They control a fleet of over 5,000 retail locations across the country. They are requesting this special request to maintain that brand identity in Starkville. We feel these awnings match the building, the tenant inside it and is a nice presence for Starkville.

The awnings will be returned to a neutral color in the event T-Mobile vacates the premises.

Thanks,

Kim Bonuito

A handwritten signature in black ink that reads "Kim Bonuito". The signature is written in a cursive, flowing style with a large, stylized "K" and "B".

Project Manager
Signage Solutions

OVERALL SIGN CALCS		TOTAL	99% C
	MAX ALLOWED		407 E

Attachment 5- Before and After

BEFORE



AFTER





AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: December 19, 2023
PAGE: 1

SUBJECT: Consideration of approving the leases for the Parcels numbered 1-5 for the encroachments into the public parking lot and alley owned by the City of Starkville and located off Lampkin Street between Lafayette Street and Jackson Street with the Parcel number 118P-00-275.00 on the Oktibbeha County Tax Assessor map.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: Appraisal determinations authorized by the Board

AUTHORIZATION HISTORY: The Board of Aldermen approved moving forward with the appraisals of the subject property for the purpose of authorizing the use of the public spaces through lease agreements.

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

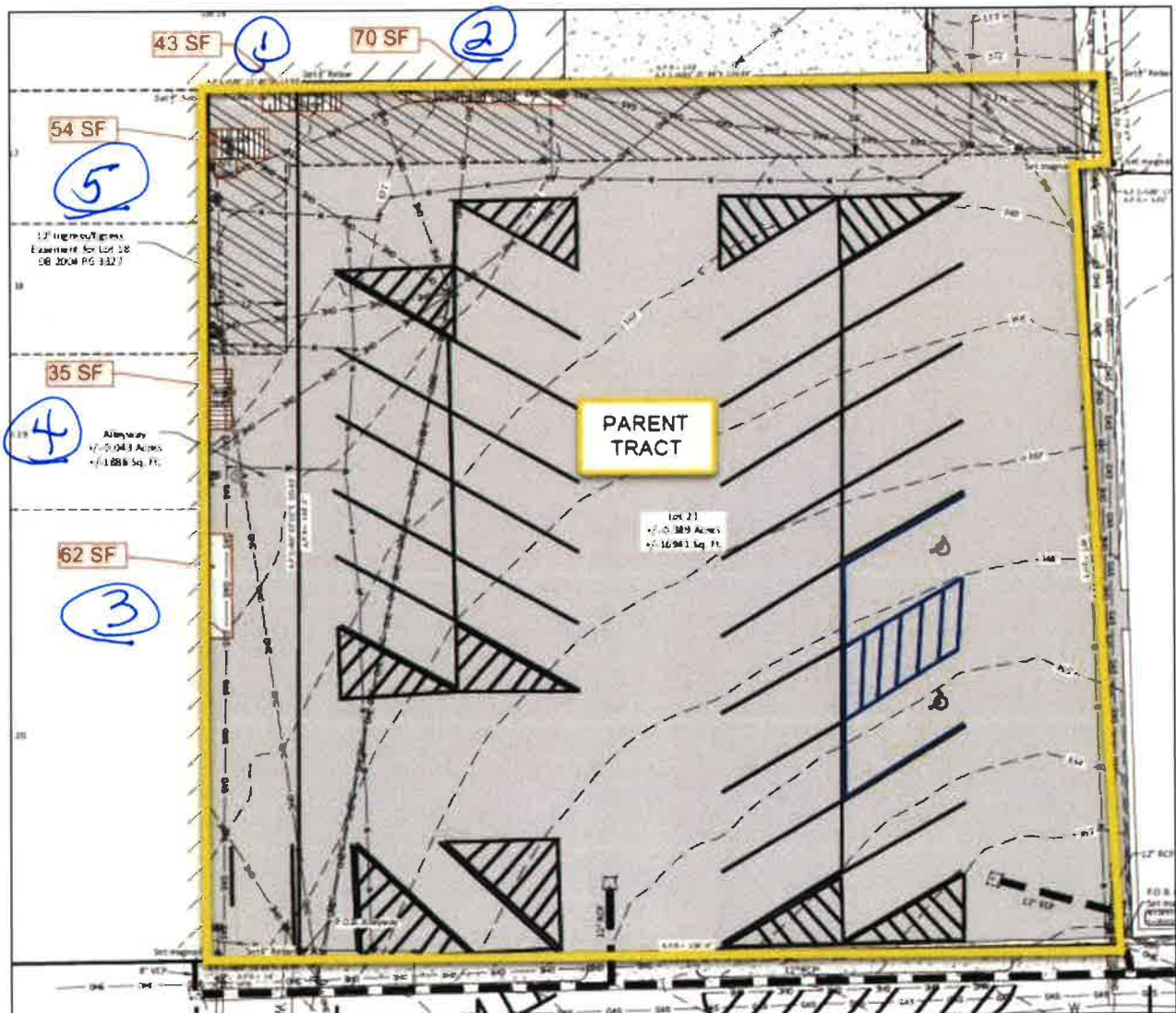
Move approval of the leases associated with the parcels 1-5 for the encroachments into the public space located in the public parking and alley owned by the City of Starkville and occupied by Sullivan Management Company, LP on parcels 1 and 2; Castle Legacy, LLC on parcel 3; C & H Properties and Development, LLC on parcel 4; Restore Holdings, LLC on parcel 5.

IDENTIFICATION AND HISTORY OF THE PROPERTY

Property Identification:

The property being appraised and referred to as the subject in this report entails a parent tract which is the City's parking lot and alleyway containing a total area of 18,829 square feet, according to a survey provided by the client. The parent tract is outlined in yellow on the survey excerpt below. Within the parent tract, there are five small encroachment areas ranging in size from 35 square feet to 70 square feet, as shown on the survey drawing below in red text. The property is located at on the north side of East Lampkin Street, between South Lafayette Street and South Jackson Street, Starkville, Mississippi. The parking lot has a parcel number of 118P-00-275.00, on the Oktibbeha County Tax Assessor's map, but the alley way does not have a parcel number.

The sketches, maps, photos, and other exhibits in the *Site Data and Improvement Data and Analysis* sections will further identify the subject property.



parcels 1-5

LAMPKIN STREET PUBLIC PARKING LOT ENCROACHMENT LEASE AGREEMENT

THIS LEASE AGREEMENT, made and entered into by and between **SULLIVAN MANAGEMENT COMPANY, LP** (hereinafter "**BUSINESS**"), and **CITY OF STARKVILLE, MISSISSIPPI**, a municipal corporation existing pursuant to the laws of the State of Mississippi (hereinafter "**CITY**").

WITNESSETH:

WHEREAS, the **BUSINESS** desires to construct, install and/or maintain an outside access area on property located in the **CITY** of Starkville, County of Oktibbeha, State of Mississippi, more specifically described as being located in parcel number 118P-00-275.00 and designated as the parent tract consisting of a parking lot and alleyway.

WHEREAS, the **BUSINESS** and **CITY**, are aware that the new installation will be constructed on the right of way in an area described as follows:

Parcel 1 – described as 43 Square feet located on the north of the tract in the furthest northwest quadrant of the Site Data and Analysis Report (Appendix A attached)

Parcel 2 – described as 70 Square feet located on the north of the tract in the northwest half of the Site Data and Analysis Report (Appendix A attached)

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

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

1. The **CITY** does not proport by entering into this lease to grant **BUSINESS** any right, title, claim or easement on said right of way.

2. **TERM:** This lease agreement is effective as of January 1, 2024, and shall continue in effect for fifteen (15) years, with an option of a (10) year renewal for the **BUSINESS** subject to the rent adjustment in Paragraph 3 below, unless sooner terminated in accordance with other provisions in this agreement. The **CITY** shall provide notice of the renewal option in the month of January of the 15th year of the lease term and the **BUSINESS** shall provide written notice of exercise to the option to renew at least (90) days prior to the expiration of the initial fifteen (15) year term. In the event the **BUSINESS** exercises the ten (10) year renewal option, either party shall, at least ninety (90) days prior to the expiration of the option term, provide written notice to the other party of its intention to terminate the lease prior to expiration of the option term. The term of the lease shall be automatically renewed at the end of the option term for an additional five (5) years upon the same terms and conditions contained herein unless either party exercises its right to terminate the lease at the end of the option term as outlined above.

3. **RENT:** The parties agree that rent for the leased premises during the term of the lease shall be \$9.50 per month for parcel 1 (annual payment \$113.95) and \$15.46 per month for parcel 2 (annual payment \$185.50), with the first payment due on the first day of January, 2024 and subsequent payments due on the first day of each month thereafter for the fifteen (15) year lease term. If the **BUSINESS** exercises its option on the (10) year renewal, the **City** may at its discretion consider and negotiate an increased monthly rent not to exceed \$25.00 per month during the initial option period. Any subsequent option periods may be renegotiated using an index agreed upon by the **CITY** and the **BUSINESS**. Rent shall be paid to the Clerk of the City of Starkville. In the event rent is not received within ten (10) business days after the due date, **BUSINESS** agrees to pay a late charge of five percent (5%) for said rent when due. If **BUSINESS** breaches this Lease Agreement or vacates the premises prior to the expiration of the lease term, **CITY** may accelerate the terms of this lease and declare all rents for the remaining term to be immediately due and payable. In addition, if **BUSINESS** should vacate the leased premises, for any reason, prior to the expiration of the lease, **BUSINESS** shall be liable to **CITY**, in addition to all other damages and remedies arising from **BUSINESS's** breach of the lease, for reasonable costs and expenses incurred.

4. The **CITY** may at any time require and compel the reconstruction or relocation of the above-described work or any appurtenances thereto when the board deems it necessary for the repair, maintenance, widening, or reconstruction thereof and all expense of such reconstruction or relocation is to be borne exclusively by the **BUSINESS** and the **CITY** is in no way liable. It is further understood and agreed that, if this lease is entered into, the **CITY** will use all reasonable effort to avoid the necessity of requesting that the outdoor access area be moved, altered, or reconstructed.

5. All construction will be done in full compliance with all regulations of the **CITY** in effect at the time of construction.

6. **BUSINESS** must provide proof of and maintain general public liability insurance against claims relating to or occurring on or about the Property and its respective appurtenances and improvements, including personal injury, death and property damage with a combined single limit of not less than One Million Dollars (\$1,000,000.00) per occurrence on account of bodily injuries to or death of one person and Two Million Dollars (\$2,000,000.00) on account of bodily injuries or death of more than one person as a result of any one incident or occurrence. All such general public liability insurance shall name the City of Starkville as an additional insured.

7. The **BUSINESS** and contractor hired by the **BUSINESS** will not be released from responsibility until final inspection has been made by the **CITY** and notice has been given that work is satisfactory.

8. **BUSINESS** is responsible for obtaining a Utility Locate and resolving any conflict with other utilities on the **CITY** right-of-way. **BUSINESS** must notify other utility companies of any conflicts and gain permission for proposed alterations.

9. A copy of the approved plans is to be kept at the site of the work at all times during the construction.

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

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

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

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

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

15. The **BUSINESS** shall be solely responsible for any and all damage and/or injuries caused by, relating to, or resulting from the outside access area.

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

17. **Events of Default.** The occurrence of any of the following acts or events shall constitute an event of default under this lease:

(a) **BUSINESS's** failure to make any payment of rent or any other payment required hereunder;

(b) **BUSINESS's** failure to fulfill or perform any of **BUSINESS's** other covenants, agreements or obligations under this lease;

(c) At any time during the term, the filing by or against the **CITY** or **BUSINESS** in any court pursuant to any petition in bankruptcy alleging an insolvency, for reorganization, for the appointment of a receiver, or for an arrangement under the Bankruptcy Code, or if a similar type of proceeding shall be filed.

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

19. Execution of this instrument shall in no way be interpreted by the **BUSINESS** as a relinquishment by the **CITY** of said right of way, and the **CITY** specifically retains all of its lawful rights and powers associated therewith. The **City** retains its right to exercise appropriate remedies including the removal of the encroachments at the expense of the **BUSINESS**.

20. This Agreement shall be null and void if any future improvements or alterations are made to the portion of the access area located inside of the **CITY's** right of way without written permission by the **CITY** through the **CITY** Planner's office. Any permission denied by the city planner's office may be appealed to the Board of Aldermen.

21. **Compliance with Laws.**

- (a) **BUSINESS** acknowledges that any use of property that is unlawful, improper, excessively noisy or offensive, or contrary to any law or any applicable law, regulation, or ordinance in force in Starkville, Mississippi shall be grounds for immediate termination of the lease.
- (b) **BUSINESS** is obligated, at its own expense, to procure the appropriate permits for the operation of its business on the property. **BUSINESS** shall give prompt notice to the **CITY** of any violation of any law or requirement of public authority with respect to the property or the use and occupation thereof.
- (c) **BUSINESS** shall not permit any liens to attach to the property. If any lien or order for the payment of money shall be filed against **BUSINESS** or the property, arising out of **BUSINESS's** use or occupation of the property then **BUSINESS** shall, immediately cause such lien to be canceled and discharged of record, by bond or otherwise, at the election and expense of **BUSINESS** or **BUSINESS** may insure over such lien with a title insurance company acceptable to the **CITY**. **BUSINESS** shall, indemnify, hold harmless and defend on behalf of the **CITY**, at **BUSINESS's** sole cost and expense, any action, suit or proceeding which may be brought thereon or for the enforcement of such lien, liens or orders, and **BUSINESS** shall pay any damages and discharge any judgment entered thereon.

This Agreement was given approval by the Mayor and Board of Aldermen at a meeting held on _____.

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

BUSINESS:

SULLIVAN MANAGEMENT COMPANY, LP

CITY OF STARKVILLE, MISSISSIPPI:

Lesa Hardin, City Clerk

Lynn Spruill, Mayor

LAMPKIN STREET PUBLIC PARKING LOT ENCROACHMENT LEASE AGREEMENT

THIS LEASE AGREEMENT, made and entered into by and between CASTLE LEGACY, LLC (a Mississippi corporation) (hereinafter “**DEVELOPER**”), and **CITY OF STARKVILLE, MISSISSIPPI**, a municipal corporation existing pursuant to the laws of the State of Mississippi (hereinafter “**CITY**”).

WITNESSETH:

WHEREAS, the **DEVELOPER** desires to construct, install and/or maintain an outside access area on property located in the **CITY** of Starkville, County of Oktibbeha, State of Mississippi, more specifically described as being located in parcel number 118P-00-275.00 and designated as the parent tract consisting of a parking lot and alleyway.

WHEREAS, the **DEVELOPER** and **CITY**, are aware that the new installation will be constructed on the right of way in an area described as follows:

Parcel 3 – described as 62 Square feet located on the west portion of the tract in the furthest south location of the Site Data and Analysis Report (Appendix A attached)

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

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

1. The **CITY** does not proport by entering into this lease to grant **DEVELOPER** any right, title, claim or easement on said right of way.

2. **TERM:** This lease agreement is effective as of January 1, 2024, and shall continue in effect for fifteen (15) years, with an option of a (10) year renewal for the **DEVELOPER**, unless sooner terminated in accordance with other provisions in this agreement. The **CITY** shall provide notice of the renewal option in the month of January of the 15th year of the lease term (and every renewal term thereafter) and the **DEVELOPER** shall provide written notice of exercise to the option to renew at least (90) days prior to the expiration of the initial fifteen (15) year term. In the event the Developer exercises the ten (10) year renewal option, either party shall, at least ninety (90) days prior to the expiration of the option term, provide written notice to the other party of its intention to terminate the lease prior to expiration of the option term. The term of the lease shall be automatically renewed at the end of each of three (3) option terms for an additional ten (10) years upon the same terms and conditions contained herein subject to the rental terms in paragraph three (3) unless either party exercises its right to terminate the lease at the end of the option term as outlined above.

3. **RENT:** The parties agree that rent for the leased premises during the term of the lease shall be \$13.69 per month (\$164.30 annual payment), with the first payment due on the first day of January, 2024, and subsequent payments due on the first day of each month thereafter for the fifteen (15) year lease term. If the **Developer** exercises its option on the (10) year renewal, the **City** may at its discretion consider and negotiate an increased monthly rent not to exceed \$25.00 per month during the initial option period. Any subsequent option periods may be renegotiated using an index agreed upon by the **CITY** and the **DEVELOPER**. Rent shall be paid to the Clerk of the City of Starkville. In the event rent is not received within ten (10) business days after the due date, **DEVELOPER** agrees to pay a late charge of five percent (5%) for said rent when due. If **DEVELOPER** breaches this Lease Agreement or vacates the premises prior to the expiration of the lease term, **CITY** may accelerate the terms of this lease and declare all rents for the remaining term to be immediately due and payable. In addition, if **DEVELOPER** should vacate the leased premises, for any reason, prior to the expiration of the lease, **DEVELOPER** shall be liable to **CITY**, in addition to all other damages and remedies arising from **DEVELOPER**'s breach of the lease, for reasonable costs and expenses.

4. The **CITY** may at any time require and compel the reconstruction or relocation of the above-described work or any appurtenances thereto when the board deems it necessary for the repair, maintenance, widening, or reconstruction thereof and all expense of such reconstruction or relocation is to be borne exclusively by the **DEVELOPER** and the **CITY** is in no way liable. It is further understood and agreed that, if this lease is entered into, the **CITY** will use all reasonable effort to avoid the necessity of requesting that the outdoor seating area be moved, altered, or reconstructed.

5. All construction will be done in full compliance with all regulations of the **CITY** in effect at the time of construction.

6. **DEVELOPER** must provide proof of and maintain general public liability insurance against claims relating to or occurring on or about the Property and its respective appurtenances and improvements, including personal injury, death and property damage with a combined single limit of not less than One Million Dollars (\$1,000,000.00) per occurrence on account of bodily injuries to or death of one person and Two Million Dollars (\$2,000,000.00) on account of bodily injuries or death of more than one person as a result of any one incident or occurrence. All such general public liability insurance shall name the City of Starkville as an additional insured.

7. The **DEVELOPER** and contractor hired by the **DEVELOPER** will not be released from responsibility until final inspection has been made by the **CITY** and notice has been given that work is satisfactory.

8. **DEVELOPER** is responsible for obtaining a Utility Locate and resolving any conflict with other utilities on the **CITY** right-of-way. **DEVELOPER** must notify other utility companies of any conflicts and gain permission for proposed alterations.

9. A copy of the approved plans is to be kept at the site of the work at all times during the construction.

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

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

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

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

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

15. The **DEVELOPER** shall be solely responsible for any and all damage and/or injuries caused by, relating to, or resulting from the outside access area.

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

17. **Events of Default.** The occurrence of any of the following acts or events shall constitute an event of default under this lease:

(a) **DEVELOPER's** failure to make any payment of rent or any other payment required hereunder;

(b) **DEVELOPER's** failure to fulfill or perform any of **DEVELOPER's** other covenants, agreements or obligations under this lease;

(c) At any time during the term, the filing by or against the **CITY** or **DEVELOPER** in any court pursuant to any petition in bankruptcy alleging an insolvency, for reorganization, for the appointment of a receiver, or for an arrangement under the Bankruptcy Code, or if a similar type of proceeding shall be filed.

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

19. Execution of this instrument shall in no way be interpreted by the **DEVELOPER** as a relinquishment by the **CITY** of said right of way, and the **CITY** specifically retains all of its lawful rights and powers associated therewith. The **CITY** retains its right to exercise appropriate remedies including the removal of the encroachments where applicable at the expense of the **DEVELOPER**.

20. This Agreement shall be null and void if any future improvements or alterations are made to the portion of the access area located inside of the **CITY's** right of way without written permission by the **CITY** through the **CITY** Planner's office. Any permission denied by the **CITY** Planner's office may be appealed to the Board of Aldermen.

21. **Compliance with Laws.**

- (a) **DEVELOPER** acknowledges that any use of property that is unlawful, improper, excessively noisy or offensive, or contrary to any law or any applicable law, regulation, or ordinance in force in Starkville, Mississippi shall be grounds for immediate termination of the lease.
- (b) **DEVELOPER** is obligated, at its own expense, to procure the appropriate permits for the operation of its business on the property. **DEVELOPER** shall give prompt notice to the **CITY** of any violation of any law or requirement of public authority with respect to the property or the use and occupation thereof.
- (c) **DEVELOPER** shall not permit any liens to attach to the property. If any lien or order for the payment of money shall be filed against **DEVELOPER** or the property, arising out of **DEVELOPER's** use or occupation of the property then **DEVELOPER** shall, immediately cause such lien to be canceled and discharged of record, by bond or otherwise, at the election and expense of **DEVELOPER** or **DEVELOPER** may insure over such lien with a title insurance company acceptable to the **CITY**. **DEVELOPER** shall, indemnify, hold harmless and defend on behalf of the **CITY**, at **DEVELOPER's** sole cost and expense, any action, suit or proceeding which may be brought thereon or for the enforcement of such lien, liens or orders, and **DEVELOPER** shall pay any damages and discharge any judgment entered thereon.

This Agreement was given approval by the Mayor and Board of Aldermen at a meeting held on _____.

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

DEVELOPER:CASTLE LEGACY, LLC

Mark Castleberry, Manager

CITY OF STARKVILLE, MISSISSIPPI:

Lesa Hardin, **CITY** Clerk

Lynn Spruill, Mayor

LAMPKIN STREET PUBLIC PARKING LOT ENCROACHMENT LEASE AGREEMENT

THIS LEASE AGREEMENT, made and entered into by and between **C & H PROPERTIES AND DEVELOPMENT, LLC** (hereinafter "**BUSINESS**"), and **CITY OF STARKVILLE, MISSISSIPPI**, a municipal corporation existing pursuant to the laws of the State of Mississippi (hereinafter "**CITY**").

WITNESSETH:

WHEREAS, the **BUSINESS** desires to construct, install and/or maintain an outside access area on property located in the **CITY** of Starkville, County of Oktibbeha, State of Mississippi, more specifically described as being located in parcel number 118P-00-275.00 and designated as the parent tract consisting of a parking lot and alleyway.

WHEREAS, the **BUSINESS** and **CITY**, are aware that the new installation will be constructed on the right of way in an area described as follows:

Parcel 4 – described as 35 Square feet located on the west of the tract in the upper north portion of the west wall between parcels 3 and 5 of the Site Data and Analysis Report (Appendix A attached)

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

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

1. The **CITY** does not proport by entering into this lease to grant **BUSINESS** any right, title, claim or easement on said right of way.

2. **TERM:** This lease agreement is effective as of January 1, 2024, and shall continue in effect for fifteen (15) years, with an option of a (10) year renewal for the **BUSINESS** subject to the rent adjustment in Paragraph 3 below, unless sooner terminated in accordance with other provisions in this agreement. The **CITY** shall provide notice of the renewal option in the month of January of the 15th year of the lease term and the **BUSINESS** shall provide written notice of exercise to the option to renew at least (90) days prior to the expiration of the initial fifteen (15) year term. In the event the **BUSINESS** exercises the (10) year renewal option, either party shall, at least ninety (90) days prior to the expiration of the option term, provide written notice to the other party of its intention to terminate the lease prior to expiration of the option term. The term of the lease shall be automatically renewed at the end of the option term for an additional five (5) years upon the same terms and conditions contained herein unless either party exercises its right to terminate the lease at the end of the option term as outlined above.

3. **RENT:** The parties agree that rent for the leased premises during the term of the lease shall be \$7.73 per month for parcel 4 (annual payment \$92.75) with the first payment due on the first day of January, 2024 and subsequent payments due on the first day of each month thereafter for the fifteen (15) year lease term. If the **BUSINESS** exercises its option on the (10) year renewal and any subsequent options, the **CITY** may at its discretion consider and negotiate an increased monthly rent not to exceed \$25.00 per month during the first option period. Any subsequent option periods may be renegotiated using an index agreed upon by the **CITY** and the **BUSINESS**. Rent shall be paid to the Clerk of the City of Starkville. In the event rent is not received within ten (10) business days after the due date, **BUSINESS** agrees to pay a late charge of five percent (5%) for said rent when due. If **BUSINESS** breaches this Lease Agreement or vacates the premises prior to the expiration of the lease term, **CITY** may accelerate the terms of this lease and declare all rents for the remaining term to be immediately due and payable. In addition, if **BUSINESS** should vacate the leased premises, for any reason, prior to the expiration of the lease, **BUSINESS** shall be liable to **CITY**, in addition to all other damages and remedies arising from **BUSINESS's** breach of the lease, for reasonable costs and expenses incurred.

4. The **CITY** may at any time require and compel the reconstruction or relocation of the above-described work or any appurtenances thereto when the board deems it necessary for the repair, maintenance, widening, or reconstruction thereof and all expense of such reconstruction or relocation is to be borne exclusively by the **BUSINESS** and the **CITY** is in no way liable. It is further understood and agreed that, if this lease is entered into, the **CITY** will use all reasonable effort to avoid the necessity of requesting that the outdoor access area be moved, altered, or reconstructed.

5. All construction will be done in full compliance with all regulations of the **CITY** in effect at the time of construction.

6. **BUSINESS** must provide proof of and maintain general public liability insurance against claims relating to or occurring on or about the Property and its respective appurtenances and improvements, including personal injury, death and property damage with a combined single limit of not less than One Million Dollars (\$1,000,000.00) per occurrence on account of bodily injuries to or death of one person and Two Million Dollars (\$2,000,000.00) on account of bodily injuries or death of more than one person as a result of any one incident or occurrence. All such general public liability insurance shall name the City of Starkville as an additional insured.

7. The **BUSINESS** and contractor hired by the **BUSINESS** will not be released from responsibility until final inspection has been made by the **CITY** and notice has been given that work is satisfactory.

8. **BUSINESS** is responsible for obtaining a Utility Locate and resolving any conflict with other utilities on the **CITY** right-of-way. **BUSINESS** must notify other utility companies of any conflicts and gain permission for proposed alterations.

9. A copy of the approved plans is to be kept at the site of the work at all times during the construction.

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

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

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

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

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

15. The **BUSINESS** shall be solely responsible for any and all damage and/or injuries caused by, relating to, or resulting from the outside access area.

16. The **BUSINESS** agrees to furnish, on demand of the **CITY**, satisfactory evidence that it has the lawful right to enter into this agreement for the purposes herein contained, and said agreement is subject to the approval of the city attorney and Board of Aldermen.

17. **Events of Default.** The occurrence of any of the following acts or events shall constitute an event of default under this lease:

(a) **BUSINESS's** failure to make any payment of rent or any other payment required hereunder;

(b) **BUSINESS's** failure to fulfill or perform any of **BUSINESS's** other covenants, agreements or obligations under this lease;

(c) At any time during the term, the filing by or against the **CITY** or **BUSINESS** in any court pursuant to any petition in bankruptcy alleging an insolvency, for reorganization, for the appointment of a receiver, or for an arrangement under the Bankruptcy Code, or if a similar type of proceeding shall be filed.

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

19. Execution of this instrument shall in no way be interpreted by the **BUSINESS** as a relinquishment by the **CITY** of said right of way, and the **CITY** specifically retains all of its lawful rights and powers associated therewith. The **City** retains its right to exercise appropriate remedies including the removal of the encroachments at the expense of the **BUSINESS**.

20. This Agreement shall be null and void if any future improvements or alterations are made to the portion of the access area located inside of the **CITY's** right of way without written permission by the **CITY** through the **CITY** Planner's office. Any permission denied by the **CITY** Planner's office may be appealed to the Board of Aldermen.

21. **Compliance with Laws.**

- (a) **BUSINESS** acknowledges that any use of property that is unlawful, improper, excessively noisy or offensive, or contrary to any law or any applicable law, regulation, or ordinance in force in Starkville, Mississippi shall be grounds for immediate termination of the lease.
- (b) **BUSINESS** is obligated, at its own expense, to procure the appropriate permits for the operation of its business on the property. **BUSINESS** shall give prompt notice to the **CITY** of any violation of any law or requirement of public authority with respect to the property or the use and occupation thereof.
- (c) **BUSINESS** shall not permit any liens to attach to the property. If any lien or order for the payment of money shall be filed against **BUSINESS** or the property, arising out of **BUSINESS's** use or occupation of the property then **BUSINESS** shall, immediately cause such lien to be canceled and discharged of record, by bond or otherwise, at the election and expense of **BUSINESS** or **BUSINESS** may insure over such lien with a title insurance company acceptable to the **CITY**. **BUSINESS** shall, indemnify, hold harmless and defend on behalf of the **CITY**, at **BUSINESS's** sole cost and expense, any action, suit or proceeding which may be brought thereon or for the enforcement of such lien, liens or orders, and **BUSINESS** shall pay any damages and discharge any judgment entered thereon.

This Agreement was given approval by the Mayor and Board of Aldermen at a meeting held on _____.

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

BUSINESS:

C & H PROPERTIES AND DEVELOPMENT, LLC

CITY OF STARKVILLE, MISSISSIPPI:

Lesa Hardin, **CITY** Clerk

Lynn Spruill, Mayor

LAMPKIN STREET PUBLIC PARKING LOT ENCROACHMENT LEASE AGREEMENT

THIS LEASE AGREEMENT, made and entered into by and between **RESTORE HOLDINGS, LLC** (hereinafter "**BUSINESS**"), and **CITY OF STARKVILLE, MISSISSIPPI**, a municipal corporation existing pursuant to the laws of the State of Mississippi (hereinafter "**CITY**").

WITNESSETH:

WHEREAS, the **BUSINESS** desires to construct, install and/or maintain an outside access area on property located in the **CITY** of Starkville, County of Oktibbeha, State of Mississippi, more specifically described as being located in parcel number 118P-00-275.00 and designated as the parent tract consisting of a parking lot and alleyway.

WHEREAS, the **BUSINESS** and **CITY**, are aware that the new installation will be constructed on the right of way in an area described as follows:

Parcel 5 – described as 54 Square feet located on the west of the tract in the furthest north portion of the west wall of the Site Data and Analysis Report (Appendix A attached)

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

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

1. The **CITY** does not proport by entering into this lease to grant **BUSINESS** any right, title, claim or easement on said right of way.

2. **TERM:** This lease agreement is effective as of January 1, 2024, and shall continue in effect for fifteen (15) years, with an option of a (10) year renewal for the **BUSINESS** subject to the rent adjustment in Paragraph 3 below, unless sooner terminated in accordance with other provisions in this agreement. The **CITY** shall provide notice of the renewal option in the month of January of the 15th year of the lease term and the **BUSINESS** shall provide written notice of exercise to the option to renew at least (90) days prior to the expiration of the initial fifteen (15) year term. In the event the **BUSINESS** exercises the ten (10) year renewal option, either party shall, at least ninety (90) days prior to the expiration of the option term, provide written notice to the other party of its intention to terminate the lease prior to expiration of the option term. The term of the lease shall be automatically renewed at the end of the option term for an additional five (5) years upon the same terms and conditions contained herein unless either party exercises its right to terminate the lease at the end of the option term as outlined above.

3. **RENT:** The parties agree that rent for the leased premises during the term of the lease shall be \$11.93 per month for parcel 1 (annual payment \$143.10) with the first payment due on the first day of January, 2024 and subsequent payments due on the first day of each month thereafter for the fifteen (15) year lease term. If the **BUSINESS** exercises its option on the (10) year renewal, the **City** may at its discretion consider and negotiate an increased monthly rent not to exceed \$25.00 per month during the initial option period. Any subsequent option periods may be renegotiated using an index agreed upon by the **CITY** and the **BUSINESS**. Rent shall be paid to the Clerk of the City of Starkville. In the event rent is not received within ten (10) business days after the due date, **BUSINESS** agrees to pay a late charge of five percent (5%) for said rent when due. If **BUSINESS** breaches this Lease Agreement or vacates the premises prior to the expiration of the lease term, **CITY** may accelerate the terms of this lease and declare all rents for the remaining term to be immediately due and payable. In addition, if **BUSINESS** should vacate the leased premises, for any reason, prior to the expiration of the lease, **BUSINESS** shall be liable to **CITY**, in addition to all other damages and remedies arising from **BUSINESS**'s breach of the lease, for reasonable costs and expenses incurred.

4. The **CITY** may at any time require and compel the reconstruction or relocation of the above-described work or any appurtenances thereto when the board deems it necessary for the repair, maintenance, widening, or reconstruction thereof and all expense of such reconstruction or relocation is to be borne exclusively by the **BUSINESS** and the **CITY** is in no way liable. It is further understood and agreed that, if this lease is entered into, the **CITY** will use all reasonable effort to avoid the necessity of requesting that the outdoor access area be moved, altered, or reconstructed.

5. All construction will be done in full compliance with all regulations of the **CITY** in effect at the time of construction.

6. **BUSINESS** must provide proof of and maintain general public liability insurance against claims relating to or occurring on or about the Property and its respective appurtenances and improvements, including personal injury, death and property damage with a combined single limit of not less than One Million Dollars (\$1,000,000.00) per occurrence on account of bodily injuries to or death of one person and Two Million Dollars (\$2,000,000.00) on account of bodily injuries or death of more than one person as a result of any one incident or occurrence. All such general public liability insurance shall name the City of Starkville as an additional insured.

7. The **BUSINESS** and contractor hired by the **BUSINESS** will not be released from responsibility until final inspection has been made by the **CITY** and notice has been given that work is satisfactory.

8. **BUSINESS** is responsible for obtaining a Utility Locate and resolving any conflict with other utilities on the **CITY** right-of-way. **BUSINESS** must notify other utility companies of any conflicts and gain permission for proposed alterations.

9. A copy of the approved plans is to be kept at the site of the work at all times during the construction.

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

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

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

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

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

15. The **BUSINESS** shall be solely responsible for any and all damage and/or injuries caused by, relating to, or resulting from the outside access area.

16. The **BUSINESS** agrees to furnish, on demand of the **CITY**, satisfactory evidence that it has the lawful right to enter into this agreement for the purposes herein contained, and said agreement is subject to the approval of the city attorney and Board of Aldermen.

17. **Events of Default.** The occurrence of any of the following acts or events shall constitute an event of default under this lease:

(a) **BUSINESS's** failure to make any payment of rent or any other payment required hereunder;

(b) **BUSINESS's** failure to fulfill or perform any of **BUSINESS's** other covenants, agreements or obligations under this lease;

(c) At any time during the term, the filing by or against the **CITY** or **BUSINESS** in any court pursuant to any petition in bankruptcy alleging an insolvency, for reorganization, for the appointment of a receiver, or for an arrangement under the Bankruptcy Code, or if a similar type of proceeding shall be filed.

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

19. Execution of this instrument shall in no way be interpreted by the **BUSINESS** as a relinquishment by the **CITY** of said right of way, and the **CITY** specifically retains all of its lawful rights and powers associated therewith. The **City** retains its right to exercise appropriate remedies including the removal of the encroachments at the expense of the **BUSINESS**.

20. This Agreement shall be null and void if any future improvements or alterations are made to the portion of the access area located inside of the **CITY's** right of way without written permission by the **CITY** through the **CITY** Planner's office. Any permission denied by the **CITY** Planner's office may be appealed to the Board of Aldermen.

21. **Compliance with Laws.**

- (a) **BUSINESS** acknowledges that any use of property that is unlawful, improper, excessively noisy or offensive, or contrary to any law or any applicable law, regulation, or ordinance in force in Starkville, Mississippi shall be grounds for immediate termination of the lease.
- (b) **BUSINESS** is obligated, at its own expense, to procure the appropriate permits for the operation of its business on the property. **BUSINESS** shall give prompt notice to the **CITY** of any violation of any law or requirement of public authority with respect to the property or the use and occupation thereof.
- (c) **BUSINESS** shall not permit any liens to attach to the property. If any lien or order for the payment of money shall be filed against **BUSINESS** or the property, arising out of **BUSINESS's** use or occupation of the property then **BUSINESS** shall, immediately cause such lien to be canceled and discharged of record, by bond or otherwise, at the election and expense of **BUSINESS** or **BUSINESS** may insure over such lien with a title insurance company acceptable to the **CITY**. **BUSINESS** shall, indemnify, hold harmless and defend on behalf of the **CITY**, at **BUSINESS's** sole cost and expense, any action, suit or proceeding which may be brought thereon or for the enforcement of such lien, liens or orders, and **BUSINESS** shall pay any damages and discharge any judgment entered thereon.

This Agreement was given approval by the Mayor and Board of Aldermen at a meeting held on _____.

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

BUSINESS:

RESTORE HOLDINGS, LLC

CITY OF STARKVILLE, MISSISSIPPI:

Lesa Hardin, **CITY** Clerk

Lynn Spruill, Mayor



**STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 12.19.2023
PAGE: 1**

SUBJECT: Consideration to appoint Bill Webb, the sole applicant, to fill a vacancy with the Golden Triangle Regional Solid Waste Management Authority Board which expire on December 31, 2023.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

This appointment is currently held by Mr. Bill Webb whose term will end on December 31, 2023. Mr. Webb is seeking to be reappointed to the board. The vacancy was advertised in the Starkville Daily Newspaper, December 2, 3 and 6, 2023. Mr. Webb was the only letter of interest received for appointment.

**REQUESTING
DEPARTMENT:** Board Business

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION, CONTACT:

SUGGESTED MOTION: Move for approval to appoint Bill Webb, the sole applicant, to fill a vacancy with the Golden Triangle Regional Solid Waste Management Authority Board. This appointment will be for a three-year term that will begin January 1, 2024 and end December 31, 2027.

**PUBLIC NOTICE
THE CITY OF STARKVILLE,
MISSISSIPPI
IS SEEKING POTENTIAL
CANDIDATES FOR
APPOINTMENT TO THE
VARIOUS BOARDS
AND COMMISSION**

Current opening(s):

**Golden Triangle Regional Solid
Waste Management Authority
Board
(for a term that will expire
December 30, 2023)**

Deadline for all submissions to each board/commission listed will be December 6, 2023 at 12:00 p.m. In the event, no submissions are received, by the deadline date the City will continue to seek potential candidates until all vacancies are filled.

Send all submissions to:

Vickie Hampton
City of Starkville –City Hall
110 West Main Street
Starkville, MS 39759

Publish:

December 2, 2023

December 3, 2023

December 6, 2023

November 12, 2023

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

Ref: Reappointment

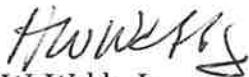
Dear Mayor and Board

Once again, I ask to be reappointed to the Golden Triangle Solid Waste Management Authority's Board of Commissioners.

As a member of the executive board and longest serving member of the landfill commission, I feel that I have the position and experience to continue serving our City and the landfill in a beneficial manner.

Thank you.

Sincerely,



H. W. Webb, Jr.

Golden Triangle Regional Solid Waste Authority

cc. Roy A. Perkins, Alderman Ward 6



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: December 19, 2023
PAGE: 1**

SUBJECT: Request approval to accept the MDOT 5% portion of the FAA BIL FY 2023 Infrastructure Grant 3-28-0068-029-2023 for constructing a hangar and seal coating taxiway cracks in the amount of \$16,389.00

AMOUNT & SOURCE OF FUNDING: FAA (90%) \$295,000.00, MDOT (5%) \$16,389.00 and a Local Match of (5%) \$16,388.78 for a Project total of \$327,777.78. The local match will be divided as City (35%) \$5,736.07, County (35%) \$5,736.07, MSU (30%) \$4,916.64.

FISCAL NOTES: These funds will complete the Corporate Hangar that is currently being constructed and will fill the cracks in the southern portion of the taxiways.

AUTHORIZATION HISTORY: The FAA BIL FY 2023 Grant was accepted on July 18, 2023

**REQUESTING
DEPARTMENT: Airport**

**DIRECTOR'S
AUTHORIZATION: Rodney Lincoln**

FOR MORE INFORMATION CONTACT: Rodney Lincoln 662-418-5900

SUGGESTED MOTION: Move approval to accept the MDOT 5% portion of the FAA BIL FY 2023 Infrastructure Grant 3-28-0068-029-2023 for constructing a hangar and seal coating taxiway cracks in the amount of \$16,389.00

**MISSISSIPPI TRANSPORTATION COMMISSION
AIRPORT FEDERAL MATCHING GRANT AGREEMENT
Project No. AIG-3-28-0068-029-2023
George M. Bryan Field**

PART I - OFFER

TO: City of Starkville, Mississippi
(hereinafter referred to as the RECIPIENT)

FROM: The Mississippi Transportation Commission
(hereinafter referred to as the COMMISSION)

WHEREAS, Title 61 of the Mississippi Code of 1972, as amended, authorizes the COMMISSION, subject to the limitations and conditions stated therein, to render financial aid in the acquisition, development, operation or maintenance of airports and to aid in the establishment, development, and maintenance of the civil air patrol program; and,

WHEREAS, The RECIPIENT submitted an Application for Federal Assistance (hereinafter referred to as Application) to the Federal Aviation Administration (hereinafter referred to as FAA) for federal financial assistance for development of the George M. Bryan Field (hereinafter referred to as Airport), and the FAA subsequently issued a Grant Offer of federal funds, dated July 13, 2023 for Airport Infrastructure Grant No. 3-28-0068-029-2023 (hereinafter referred to as Project) consisting of the following:

Construct Hangar; Seal Taxiway A Pavement Surface/Joints

all as more particularly described in the plans and specifications for the Project which were approved by the FAA; and,

WHEREAS, the Application included a request to the COMMISSION for financial assistance in payment of the RECIPIENT'S ten percent (10%) share of the Project costs;

NOW, THEREFORE, The COMMISSION hereby offers and agrees to pay as the COMMISSION'S share, **\$16,389.00**, of the eligible costs incurred in accomplishing the Project, subject to the following terms and conditions:

1. The maximum obligation of the COMMISSION payable under this offer shall be fifty (50%) of the RECIPIENT'S share of the final eligible Project costs.
2. The RECIPIENT shall:
 - a. expend an amount equal to, or greater than, five percent (5%) of the final Project costs.
 - b. carry out and complete the project **by December 30, 2027**, and in accordance with the approved plans and specifications or contracts for the project, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.

3. The RECIPIENT is obligated to pay the full 10% recipient share of any FAA Grant Amendments to increase the FAA funding participation in the Project.
4. Project payments pursuant to this Grant will be made for eligible costs documented by invoices for the work or services incurred in accomplishing the project within the period set forth in 2(b) above. Final payment will be made after final review and approval of the completed Project by the FAA and the COMMISSION and after all conditions relating to the Project have been satisfied.
5. The COMMISSION reserves the right to amend or withdraw this Offer at any time prior to its acceptance by the RECIPIENT.
6. The RECIPIENT shall establish and maintain financial records of the Project in accordance with applicable State audit requirements and will make them available to personnel of the COMMISSION upon request.
7. All terms, conditions, and assurances contained in the FAA Grant Agreement for the project are incorporated herein by reference.
8. The RECIPIENT shall carry out and complete (physical and financial) the project without undue delays and in accordance with the terms herein.
9. The RECIPIENT will comply with the E-Verify Program described in the attached Supplemental Condition and by executing the form in Attachment C.

The RECIPIENT'S acceptance of this Offer shall be evidenced by execution of this instrument by the RECIPIENT and said offer and acceptance shall comprise an Airport Development Agreement, as provided by the COMMISSION constituting the obligations and rights of the COMMISSION and the RECIPIENT with respect to the accomplishment of the Project. Such Airport Development Agreement shall become effective upon the RECIPIENT'S acceptance of this Offer.

The COMMISSION executes all its orders and directives through the personnel of the MISSISSIPPI DEPARTMENT OF TRANSPORTATION. All notices and correspondence with or to the COMMISSION pursuant to the Project identified in this Agreement shall be directed to the Director, Aeronautics Division, Mississippi Department of Transportation.

This Agreement shall be governed by and construed under the laws of the State of Mississippi. Any term or provision or portion thereof which violates the laws of the State of Mississippi, shall be null and void.

Witness this my signature in execution hereof this the ____ day of _____, 2023.

MISSISSIPPI TRANSPORTATION COMMISSION, BY
AND THROUGH THE DULY AUTHORIZED EXECUTIVE
DIRECTOR OF THE MISSISSIPPI DEPARTMENT OF
TRANSPORTATION

Brad White

Bk _____, Pg _____

PART II - ACCEPTANCE

The **City of Starkville, Mississippi** does hereby accept said Offer and all terms and conditions contained therein.

Witness this my signature in execution hereof this the ____ day of _____, 2023.

City of Starkville, Mississippi

Attest: _____

(Title)

By: _____

(Title)

SUPPLEMENTAL CONDITIONS

Immigrant Status Certification/ E-Verify

The RECIPIENT represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, **Section 71-11-1, et seq. of the Mississippi Code Annotated (Supp 2008)**, and will register and participate in the status verification system for all newly hired employees. The term “employee” as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, “status verification system” means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The RECIPIENT agrees to maintain records of such compliance and, upon request of the State **and approval of the Social Security Administration or Department of Homeland Security, where required**, to provide a copy of each such verification to the State. The RECIPIENT further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. The RECIPIENT understands and agrees that any breach of these warranties may subject the RECIPIENT to the following: (a) termination of this GRANT and ineligibility for any State or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to the RECIPIENT by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, the RECIPIENT would also be liable for any additional costs incurred by the State due to GRANT cancellation or loss of license or permit. **The RECIPIENT is required to provide the certification on Attachment “C” to this GRANT to the COMMISSION verifying that the RECIPIENT and SUB-RECIPIENTS (Contractors, Subcontractors, Consultants), if any, are registered and participating in E-Verify prior to execution of this GRANT.**

It is agreed by the parties that no person employed by the RECIPIENT pursuant to the provisions hereof will be considered an agent or employee of the COMMISSION or the Mississippi Department of Transportation.

It is further agreed by the parties that no provision of this GRANT is intended nor shall it be construed to give rise to a third party beneficiary claim on the person or entity not a party hereto.

ATTACHMENT C

CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

George M. Bryan Field

By executing this Certification and Agreement, the undersigned verifies its compliance with the "Mississippi Employment Protection Act," Section 71-11-1 et seq. Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm or corporation which is contracting with MTC has registered with and is participating in a Federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub. L. 99-603,100, Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any sub-consultant(s) and/or subcontractor(s) in connection with the performance of this GRANT, the undersigned will secure from such sub-consultant(s) and/or subcontractor(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this GRANT.


EV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the GRANT, ineligibility for any State or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the GRANT cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____, Authorized Officer or Agent _____ Date

Printed Name of Authorized Officer or Agent of
the RECIPIENT

Title of Authorized Officer or Agent of
the RECIPIENT

SWORN TO AND SUBSCRIBED before me on this the ____ day of _____, 20__.

NOTARY PUBLIC
My Commission Expires: _____

* As of the effective date of the Mississippi Employment Protection Act, the applicable Federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: December 19, 2023
PAGE: Page 1 of 2

SUBJECT:

Discussion and Consideration of reappointing Robert McMillen to the Historic Preservation Commission.

SUMMARY:

There are two current vacancies on the Historic Preservation Commission. One letter of interest has been received. Robert McMillen has requested and is eligible for an appointment. The appointment is for a 3-year term ending December 19, 2023.

Below are the Terms of Office for Historic Preservation Commission in Section 2.4.5 of the Unified Development Code:

2.4.5. Terms of office. All appointments shall be for a period of three (3) years. All members are eligible for reappointment.

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 appointing Robert McMillen to the Historic Preservation Commission with a 3-year term expiring on December 19, 2026.

Robert McMillen

Commissioner

Robert McMillen
509 South Jackson Street
Starkville, MS 39759
662.648.9012
robert.mcmillen@gmail.com

28 NOVEMBER 2023

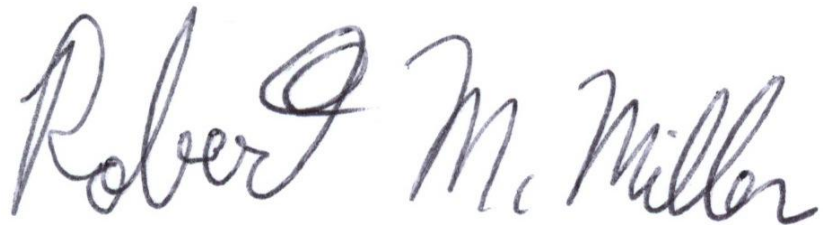
Lyle McCaskey

Assistant City Planner, City of Starkville
110 West Main Street
Starkville, MS 39759

Dear Mr. McCaskey,

Please consider this as my letter of interest in serving another three year term on the Historic Preservation Commission. I have much enjoyed serving on this commission.

Sincerely,

A handwritten signature in dark ink that reads "Robert J. McMillen". The signature is written in a cursive, flowing style.

Robert McMillen



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: December 19, 2023
PAGE: Page 1 of 10

SUBJECT:

Discussion and consideration of FP 23-11 a request for Final Plat approval for the “Academy Hill Phase 2” subdivision located on Molly Drive in an SD-6 zoning district.

SUMMARY:

The applicant, Johnny McBride, on behalf of Bentbrook Ridge LLC for the “Academy Hill Phase 2” subdivision. The Board of Aldermen approved the Preliminary Plat on February 21, 2017, with two conditions. All conditions of the Preliminary Plat have been met. The Final Plat for Phase 1 was approved by the Board of Aldermen on February 20, 2018. The Development Review Committee reviewed the final plat on November 2, 2023. The proposed subdivision has a gross acreage of +/- 4.4 with a total of 28 lots.

On December 12, 2023, the Planning and Zoning Commission unanimously recommended approval with the following conditions:

1. The final version of the plat for signatures shall include a note that there is a "private drainage easement" between Lots 8 and 9.

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 FP 23-11 a request for Final Plat approval for “Academy Hill Phase 2” with the one recommended condition.



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

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Discussion and consideration of FP 23-11 a request for Final Plat approval for the "Academy Hill Phase 2" subdivision located on Molly Drive in an SD-6 zoning district
Date: December 12, 2023

The purpose of this report is to provide information regarding a Final Plat request by Johnny McBride on behalf of Bentbrook Ridge LLC for the "Academy Hill Phase 2" subdivision. Please see attachments 1- 4.

BACKGROUND INFORMATION

- The Preliminary Plat was approved by the Board of Aldermen on February 21, 2017, with the following two conditions.
 1. The Final Plat shall reflect the existing blue line stream.
 2. Further traffic analysis be presented to the City Engineer to be provided by applicant as part of the infrastructure plans.
- All conditions of the Preliminary Plat have been met.
- The Final Plat for Phase 1 was approved by the Board of Aldermen on February 20, 2018
- The Development Review Committee reviewed the final plat November 2, 2023.

GENERAL INFORMATION

- The proposed subdivision is located directly south of Academy Hill Phase I along Molly Drive in an SD-6 zoning district.
- The gross acreage is +/- 4.4 acres with a total of 28 lots. The proposed gross density is 6.36 units per acre.
- All easements and dedications are provided on the final plat.
- Street numbers have been assigned for construction permitting and utility assignments.
- Electrical service, potable water, and sanitary sewer utility services will be provided by the City.
- Staff has reviewed the proposed covenants and they include sections for common area and stormwater facilities maintenance, as well as the City's standard hold-harmless indemnification clause required by the City Attorney.

- The final plat is a Class “B” survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has indicated that this subdivision is not part of any previously platted subdivision, therefore no adversely affected parties.

FINAL PLAT INFORMATION

- Approval of a final plat by the Mayor and Board of Aldermen shall be denoted by the issuance of a letter of final plat approval and required signatures on the final plat. One (1) paper copy, a digital copy as a Portable Document Format (PDF), and AutoCAD file of the approved final plat shall be retained in the Planning Department’s files. The final plat shall be filed with the office of the chancery clerk of Oktibbeha County within sixty (60) days or the plat shall be void. A deposit in the amount of two hundred dollars (\$200) shall be required to guarantee the return of one (1) signed copy of the final plat to the city planner.
- If the final plat approval is recommended conditionally, the conditions and reasons therefore shall be stated, and if necessary, the Planning and Zoning Commission or Mayor and Board of Aldermen may require that the subdivider submit a revised final plat.
- If denied by the Planning and Zoning Commission or the Board of Aldermen, the reasons for such action shall be stated, and if possible, recommendations should be made on the basis of which the proposed subdivision could be recommended for approval. A denied final plat may be resubmitted to the Planning and Zoning Commission and the Mayor and Board of Aldermen after the suggested changes have been made.
- Whenever a subdivider has been issued a notice of final plat approval from the Mayor and Board of Aldermen, the staff shall be authorized to execute a certificate of final plat approval on the plat upon certification by the City Clerk that the City has received both of the following:
 - An executed development agreement for any outstanding improvements between the subdivider and the city to install the required improvements.
 - An approved form of surety, as approved by the City Attorney to complete the improvements and installations for the subdivision, shall be in compliance with these rules and regulations. Such surety shall not exceed two hundred percent (200%) of the estimated cost of the improvements.

ZONING DISTRICT INFORMATION

This project was originally approved under R-3A zoning requirements. In December of 2020, the property was rezoned to SD-6 as part of the adoption of the Unified Development Code.

Detached and Attached Duplex Dwelling- SD-6	
A. Lot Dimensions	
A1 Lot size per unit in sq. ft (min.)	6000
A2 Lot width (min.)	50'
A3 Lot width at corner (min.)	60'
B. Principal Building Setbacks	
B1 Front setback	25' or infill standards
B2 Side setback (min.)	5' or infill standards
B3 Side setback corner lot (min.)	25'
B4 Rear setback (min.)	20'
B5 Rear setback adjacent to street or alley (min.)	25'
C. Accessory Dwelling Unit/Structure Setbacks	
C1 Front setback	Behind rear wall of principal building
C2 Side setback	5' min
Side setback corner lot (min.)	25'
C4 Rear setback	5', minimum of 10' from any structure
C5 Rear setback adjacent to alley for garages (min.)	20'
C6 Structures housing livestock (min.)	N/A
D. Parking Setbacks	
D1 From primary street	See infill standards
E. Height	
E1 Principal building(s) (max)	30', 2 story
E2 Accessory Dwelling Unit(s)/Structure(s) (max)	Less than principal building
E3 Accessory structure agricultural use	15'
F. Pedestrian Access	
F1 Street-facing primary entrance along street	yes

CONDITIONS OF APPROVAL

Any condition attached to the approval of a final plat by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the subdivision. The following conditions of approval are recommended by the Engineering Department:

1. The final version of the plat for signatures shall include a note that there is a "private drainage easement" between Lots 8 and 9.

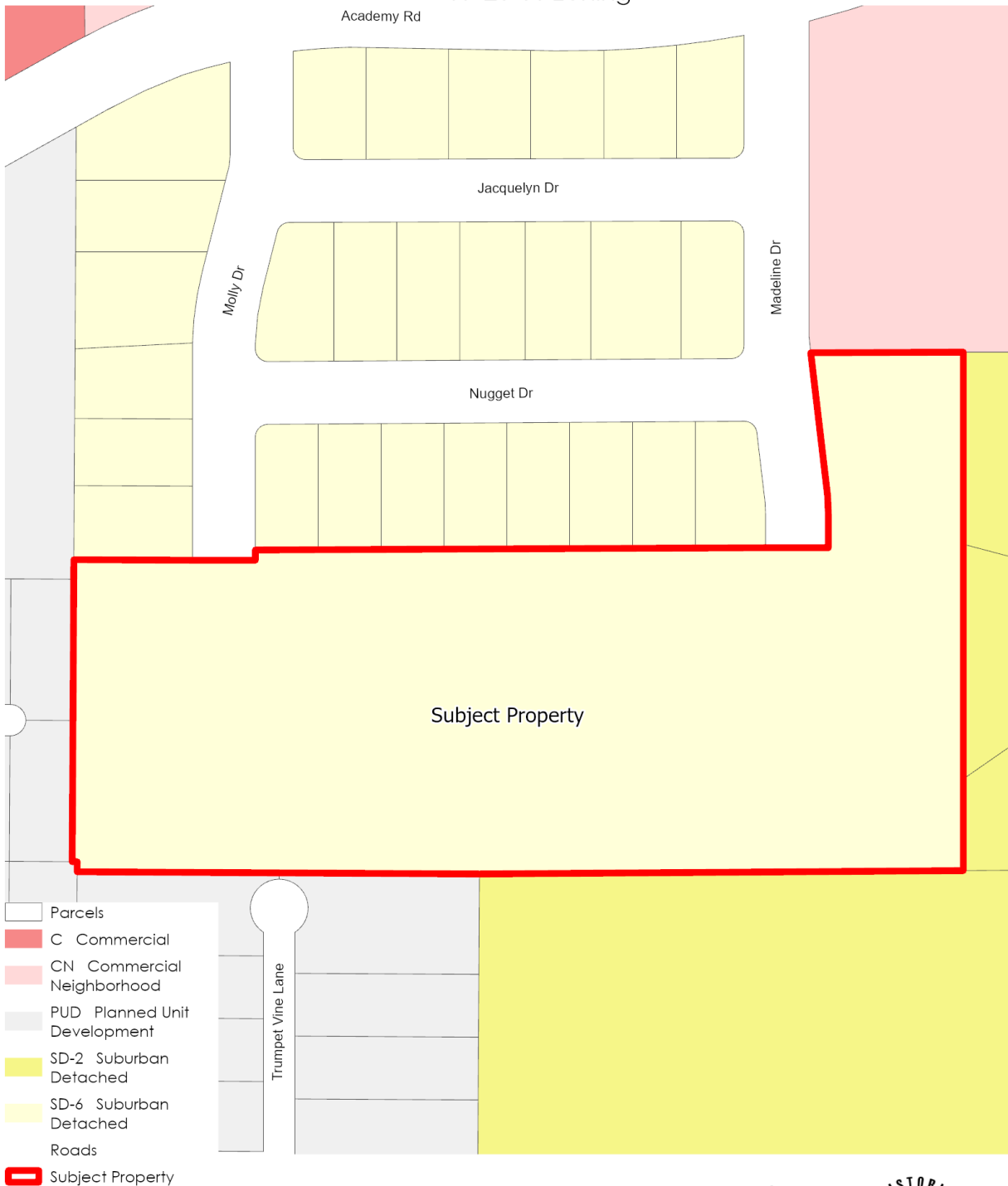
Attachment 1
FP 23-11 Aerial



0 120 240 480 Feet



Attachment 2
FP 23-11 Zoning



CERTIFICATE OF OWNERSHIP

I, JERRY MORRIS OF BENT BROOK RIDGE LLC, THE UNDERSIGNED, OWNER OR LENDER OF THE REAL ESTATE SHOWN AND DESCRIBED HEREIN DO HEREBY CERTIFY THAT I LAID OFF, PLATTED, AND SUBDIVIDED, AND DO HEREBY LAY OFF, PLAT, AND SUBDIVIDE THE REAL ESTATE IN ACCORDANCE WITH THE WITHIN PLAT.

DATE OF EXECUTION

JERRY MORRIS OF BENT BROOK RIDGE LLC
1361 NESBIT DRIVE, NESBIT, MS 38651

CERTIFICATE OF RECORDING

THIS DOCUMENT, NUMBER _____, FILED FOR RECORD ON THIS THE _____ DAY OF _____, 20____, PAGE _____, IN PLAT BOOK _____.

SHARON LIVINGSTON

CERTIFICATE OF ACCURACY

I, NICK KREUMEN, HEREBY CERTIFY THAT THIS PLAT CORRECTLY REPRESENTS A PLAN MADE BY ME OR UNDER MY SUPERVISION; THAT ALL IMPROVEMENTS AND REQUIREMENTS OF THE CITY OF STARKVILLE, MISSISSIPPI, SUBDIVISION STANDARDS HAVE BEEN FULLY COMPLIED WITH.

DATE OF EXECUTION

NICK KREUMEN
NO. 27524, MISSISSIPPI

I, DANNY CORDELL, HEREBY CERTIFY THAT THIS PLAT CORRECTLY REPRESENTS A SURVEY MADE BY ME OR UNDER MY SUPERVISION; THAT ALL MONUMENTS SHOWN HEREON ACTUALLY EXIST AND THEIR LOCATION, SIZE, TYPE, AND MATERIAL ARE CORRECTLY SHOWN, AND THAT ALL REQUIREMENTS OF THE CITY OF STARKVILLE, MISSISSIPPI, SUBDIVISION STANDARDS HAVE BEEN FULLY COMPLIED WITH.

DATE OF EXECUTION

DANNY CORDELL
NO. 2866, MISSISSIPPI

CERTIFICATE OF FINAL APPROVAL

PURSUANT TO THE SUBDIVISION STANDARDS OF THE CITY OF STARKVILLE, MISSISSIPPI'S UNIFIED DEVELOPMENT CODE, THIS DOCUMENT WAS APPROVED BY THE DEVELOPMENT REVIEW COMMITTEE. ALL OF THE CONDITIONS OF APPROVAL HAVING BEEN COMPLETED, THIS DOCUMENT IS HEREBY ACCEPTED, AND THIS CERTIFICATE EXECUTED UNDER THE AUTHORITY OF THESE REGULATIONS.

DATE OF EXECUTION

ENGINEERING DEPARTMENT

DATE OF EXECUTION

PLANNING DEPARTMENT

DATE OF EXECUTION

FIRE DEPARTMENT

DATE OF EXECUTION

UTILITY DEPARTMENT—WATER/SEWER

DATE OF EXECUTION

UTILITY DEPARTMENT—ELECTRIC

PURSUANT TO THE APPROVAL OF THE CITY OF STARKVILLE, MISSISSIPPI'S UNIFIED DEVELOPMENT CODE, THIS DOCUMENT WAS GIVEN APPROVAL BY THE MAYOR AND BOARD OF ALDERMEN AT A MEETING HELD ON THIS THE _____ DAY OF _____, 20____. ALL OF THE CONDITIONS OF APPROVAL HAVING BEEN COMPLETED, THIS DOCUMENT IS HEREBY ACCEPTED, AND THIS CERTIFICATE EXECUTED UNDER THE AUTHORITY OF THESE REGULATIONS. PROVIDED, HOWEVER, THIS APPROVAL SHALL BE INVALID, NULL AND VOID, UNLESS THIS PLAT IS FILED WITH THE CHANCERY CLERK WITHIN SIX MONTHS HEREAFTER.

DATE OF EXECUTION

MAYOR, CITY OF STARKVILLE, MISSISSIPPI

DATE OF EXECUTION

CITY CLERK

UTILITY (ELECTRIC, SEWER, WATER, STORM PIPING) EASEMENT DEDICATION

THE UNDERSIGNED OWNER OF ACADEMY HILL PHASE 2 SUBDIVISION, AS SHOWN ON THE FORGING PLAT, DOES BY THIS INSTRUMENT CONVEY TO THE CITY OF STARKVILLE, MISSISSIPPI, ALONG WITH THE RIGHT OF INGRESS/EGRESS AND FOR GENERAL CITY PURPOSES TO INCLUDE BUT NOT BE LIMITED TO WALKING TRAILS, BIKING TRAILS, AND GREENWAYS, ALL UTILITY EASEMENTS TO BE USED BY THE CITY OF STARKVILLE, MISSISSIPPI FOR PROVIDING PUBLIC SERVICES.

IT IS UNDERSTOOD AND AGREED THAT THE CITY OF STARKVILLE IS HELD HARMLESS FROM LIABILITY OR PAYMENT OF COMPENSATION TO THE ABUTTING PROPERTY OWNERS, OR ENTITY DERIVING THEREFROM, FROM DAMAGES RESULTING FROM THE INSTALLATION, MAINTENANCE, OR REPLACEMENT OF UTILITY LINES, AND THE INSTALLATION, MAINTENANCE, OR REPLACEMENT OF UTILITY LINES, AND THE INSTALLATION, MAINTENANCE, OR REPLACEMENT OF UTILITY LINES.

DRAINAGE EASEMENT (OPEN CHANNELS, CANALS, CREEKS, ETC.) DEDICATION

THE UNDERSIGNED OWNER OF ACADEMY HILL PHASE 2 SUBDIVISION, AS SHOWN ON THE FORGING PLAT, DOES BY THIS INSTRUMENT CONVEY TO THE CITY OF STARKVILLE, MISSISSIPPI, ALONG WITH THE RIGHT OF INGRESS/EGRESS AND FOR GENERAL CITY PURPOSES TO INCLUDE BUT NOT BE LIMITED TO WALKING TRAILS, BIKING TRAILS, AND GREENWAYS, ALL UTILITY EASEMENTS TO BE USED BY THE CITY OF STARKVILLE, MISSISSIPPI FOR PROVIDING PUBLIC SERVICES.

IT IS UNDERSTOOD AND AGREED THAT THE CITY OF STARKVILLE IS HELD HARMLESS FROM LIABILITY OR PAYMENT OF COMPENSATION TO THE ABUTTING PROPERTY OWNERS, OR ENTITY DERIVING THEREFROM, FROM DAMAGES RESULTING FROM STORMWATER CONVEYANCE OR DAMAGES TO IMPROVEMENTS WITHIN THE AFOREMENTIONED EASEMENTS, UP TO, BUT NOT LIMITED TO, BUILDINGS, STRUCTURES, LIGHT FIXTURES, MAILBOXES, ORNAMENTAL LANDSCAPING, HARDSCAPES, TURF GRASSES, FENCES, ALONG WITH PRIVATE ROADS AND PARKING LOT SURFACES, CURBS AND GUTTERS, AS A RESULT OF INGRESS, EGRESS AND THE INSTALLATION, MAINTENANCE, OR REPLACEMENT OF STORMWATER CHANNELS.

DESCRIPTION:

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE SECTION 36, TOWNSHIP 12N, RANGE 10E, EAST 1/4, OKTIBBEHA COUNTY, MISSISSIPPI, AND RUN THENCE EAST FOR A DISTANCE OF 385.17 FEET; THENCE NORTH FOR A DISTANCE OF 14.01 FEET TO THE POINT OF BEGINNING; THENCE N89°56'47"W A DISTANCE OF 385.30 FEET TO A 1/2" IRON ROD WITH CAP FOUND; THENCE S89°43'05"W A DISTANCE OF 322.51 FEET TO A 1/2" IRON ROD WITH FLAGGING FOUND; THENCE N00°17'12"W A DISTANCE OF 241.00 FEET TO A 1/2" IRON ROD WITH CAP SET; THENCE S89°44'00"W A DISTANCE OF 94.43 FEET TO A 1/2" IRON ROD WITH CAP SET; THENCE N00°00'00"W A DISTANCE OF 8.18 FEET TO A 1/2" IRON ROD WITH CAP SET; THENCE S89°44'53"W A DISTANCE OF 405.83 FEET TO A 1/2" IRON ROD WITH CAP SET; THENCE S00°00'00"E A DISTANCE OF 50.00' TO A 1/2" IRON ROD WITH CAP SET; THENCE N00°00'00"E A DISTANCE OF 26.40 FEET TO A 1/2" IRON ROD WITH CAP SET AT THE BEGINNING OF A CURVE; THENCE A CURVE TO THE LEFT HAVING A RADIUS OF 110.27', A CHORD BEARING OF N03°43'04"W, A CHORD LENGTH OF 43.30 FEET, AND A DISTANCE ALONG ITS ARC OF 43.30 FEET TO A 1/2" IRON ROD WITH CAP SET; THENCE N07°20'31"W A DISTANCE OF 13.33 FEET TO A 1/2" IRON ROD WITH CAP SET AT THE BEGINNING OF A CURVE; THENCE A CURVE TO THE RIGHT HAVING A RADIUS OF 76.28 FEET, A CHORD BEARING OF N03°43'04"E, A CHORD LENGTH OF 9.23 FEET, AND A DISTANCE ALONG ITS ARC OF 9.23 FEET TO A 1/2" IRON ROD WITH CAP SET; THENCE S89°31'36"E A DISTANCE OF 5.22 FEET TO A 1/2" IRON ROD WITH CAP SET; THENCE S00°00'00"W A DISTANCE OF 123.44 FEET TO A 1/2" IRON ROD WITH FLAGGING FOUND; THENCE S00°00'58"W A DISTANCE OF 412.36 FEET TO THE POINT OF BEGINNING AND CONTAINING 4.44 ACRES MORE OR LESS.

SUBJECT TO ALL RIGHTS OF WAY & EASEMENTS OF RECORD IN EFFECT FOR OKTIBBEHA COUNTY, AND THE CITY OF STARKVILLE, MISSISSIPPI, ALL BEARINGS INCLUDED HEREIN ARE REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES, EAST ZONE, NAD83 GEOD 2011 BY RIK GPS OBSERVATION.

FINAL PLAT
ACADEMY HILL PHASE 2
SUBDIVISION

OKTIBBEHA COUNTY, MISSISSIPPI
DECEMBER 6, 2023

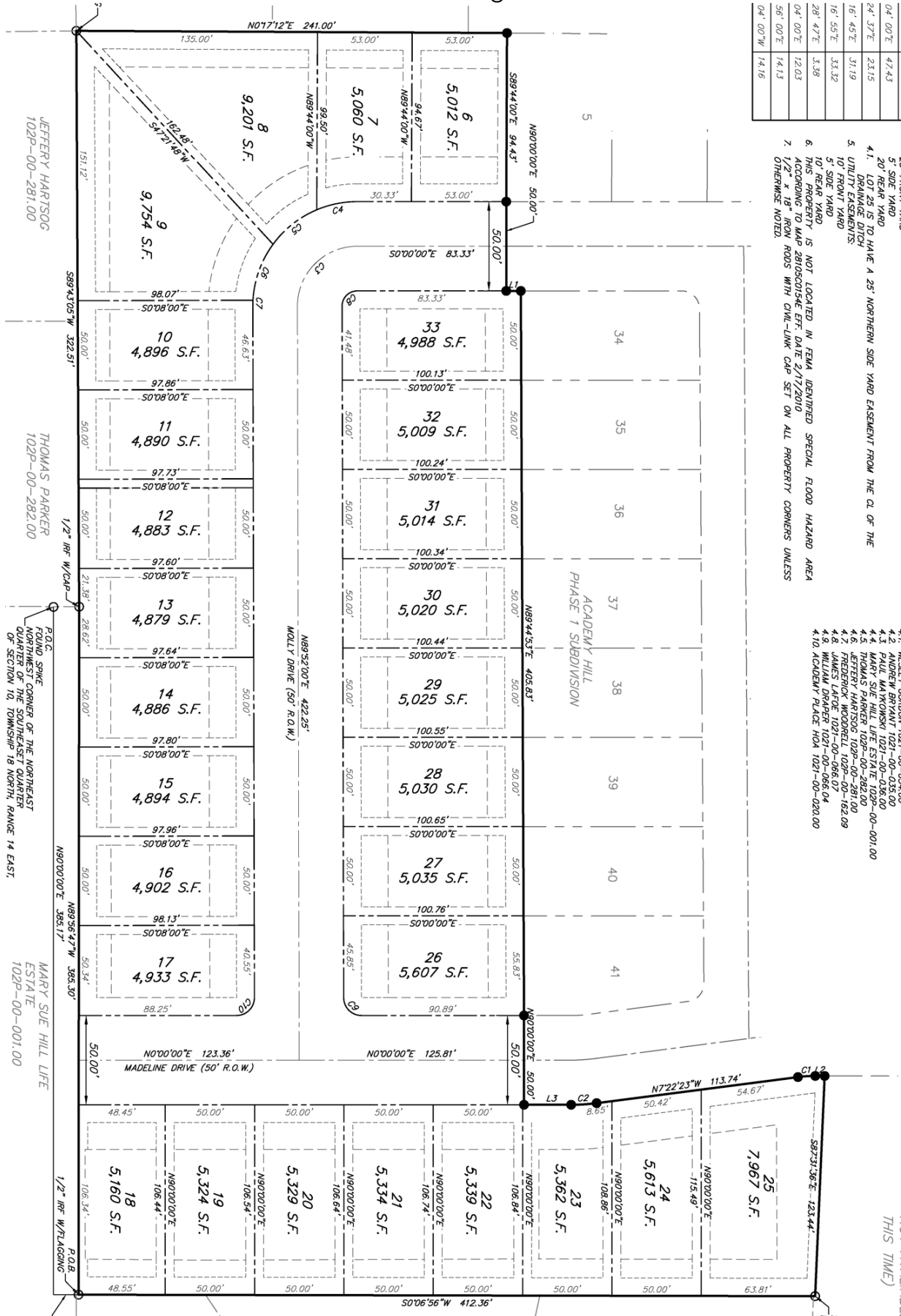
TOTAL AREA = 44.4 ACRES
ZONING = SD-6

S10 1185 R1W
CIVIL-LINK PROJECT NUMBER: 150819-275
SURVEYOR-CIVIL-LINK
DEVELOPER: SRT LANE CONSTRUCTION

Civil Link
CONNECTING RESOURCES

3100 HWY 10, SUITE 200
DUMFRIES, MS 38621
PHONE: 662-510-9119
FAX: 662-510-9121
WWW.CIVIL-LINK.COM

04° 00"E	47.43
24° 37"E	23.15
16° 45"E	31.19
16° 55"E	33.32
28° 47"E	3.38
04° 00"E	12.03
56° 00"E	14.13
04° 00"W	14.16





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: December 19, 2023
PAGE: Page 1 of 8

SUBJECT:

Discussion and consideration of FP 23-13 a request for Final Plat approval for “Morrison Subdivision” at 210 Santa Anita Drive and 241 Critz Street in a TN-E zoning district.

SUMMARY:

The applicant, Daniel Brown of DB Land Surveys, LLC, on behalf of Jesse and Casey Morrison and Jamie and Holly Rodgers for the “Morrison Subdivision. The proposed subdivision is located at 210 Santa Anita Drive and 241 Critz Street in a TN-E zoning district. The Morrisons currently live at 210 Santa Anita Drive and want to purchase approximately 33’ of the northern portion of the Rodgers rear property at 241 Critz Street. The gross combined acreage of both lots is +/- 0.66 with a total of 2 lots. On November 30, 2023, the Development Review Committee reviewed the final plat and recommended the final plat for approval.

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 FP 23-13 a request for Final Plat approval for “Morrison Subdivision”.



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
BOARD OF ALDERMEN
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Board of Aldermen
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Discussion and consideration of FP 23-13 a request for Final Plat approval for "Morrison Subdivision" at 210 Santa Anita Drive and 241 Critz Street in a TN-E zoning district
Date: December 19, 2023

The purpose of this report is to provide information regarding a Final Plat request by Daniel Brown of DB Land Surveys, LLC, on behalf of Jesse and Casey Morrison and Jamie and Holly Rodgers for the "Morrison Subdivision." The proposed subdivision is located at 210 Santa Anita Drive and 241 Critz Street in a TN-E zoning district. The Morrisons currently live at 210 Santa Anita Drive and want to purchase approximately 33' of the northern portion of the Rodgers rear property at 241 Critz Street. Please see attachments 1- 4.

BACKGROUND INFORMATION

- The Development Review Committee reviewed the final plat on November 30, 2023.

GENERAL INFORMATION

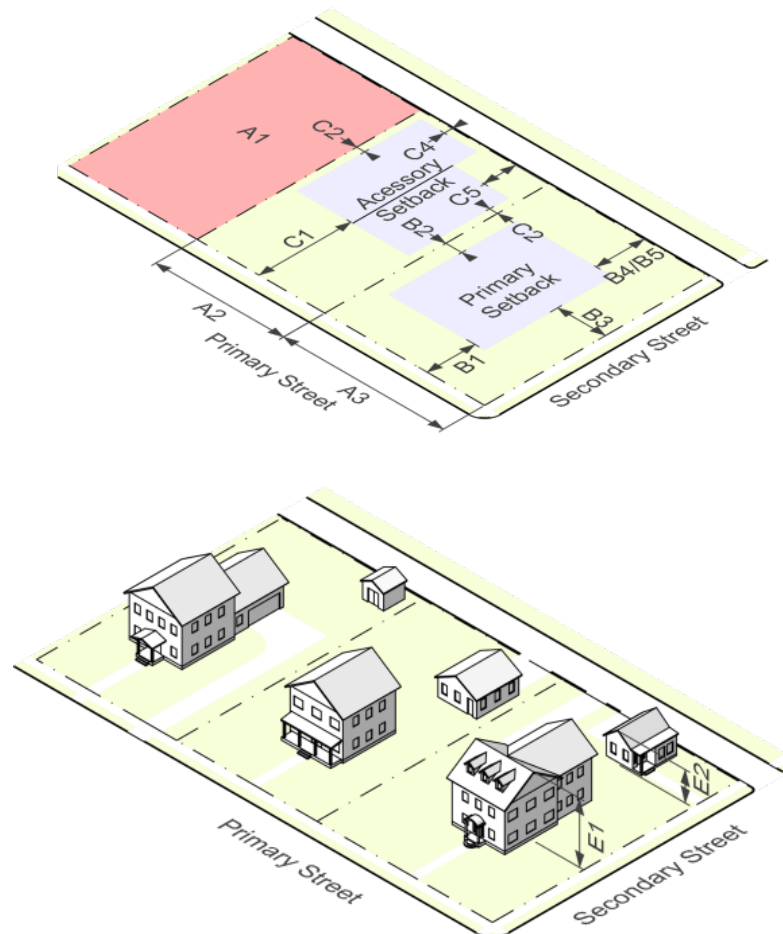
- The proposed subdivision is located at 210 Santa Anita Drive and 241 Critz Street in a TN-E zoning district.
- The gross acreage is +/- 0.66 with a total of 2 lots.
- All easements and dedications are provided on the final plat.
- Street numbers will not change
- Potable water, sanitary sewer utility, and electrical services are provided by the city.
- The final plat is a Class "C" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has indicated that this subdivision is not part of any previously platted subdivision. Therefore, no adversely affected parties.

FINAL PLAT INFORMATION

- Approval of a final plat by the Mayor and Board of Aldermen shall be denoted by the issuance of a letter of minor final plat approval. One (1) paper copy and a digital copy of the approved final plat shall be retained in the Planning Department's files. A deposit in the amount of two hundred dollars (\$200) shall be required to guarantee the return of one (1) signed copy of the final plat to the city planner.
- If the final plat is approved with condition(s) by the Board of Aldermen, the conditions shall run with the land and binding upon the applicants, their heirs, and/or successors.
- Whenever a subdivider has been issued a notice of final plat approval from the Mayor and Board of Aldermen, the staff shall be authorized to execute a certificate of final plat approval.

ZONING DISTRICT INFORMATION

Section 6.3.4 Base Dimensional Standards for Detached and Attached Duplex Dwelling

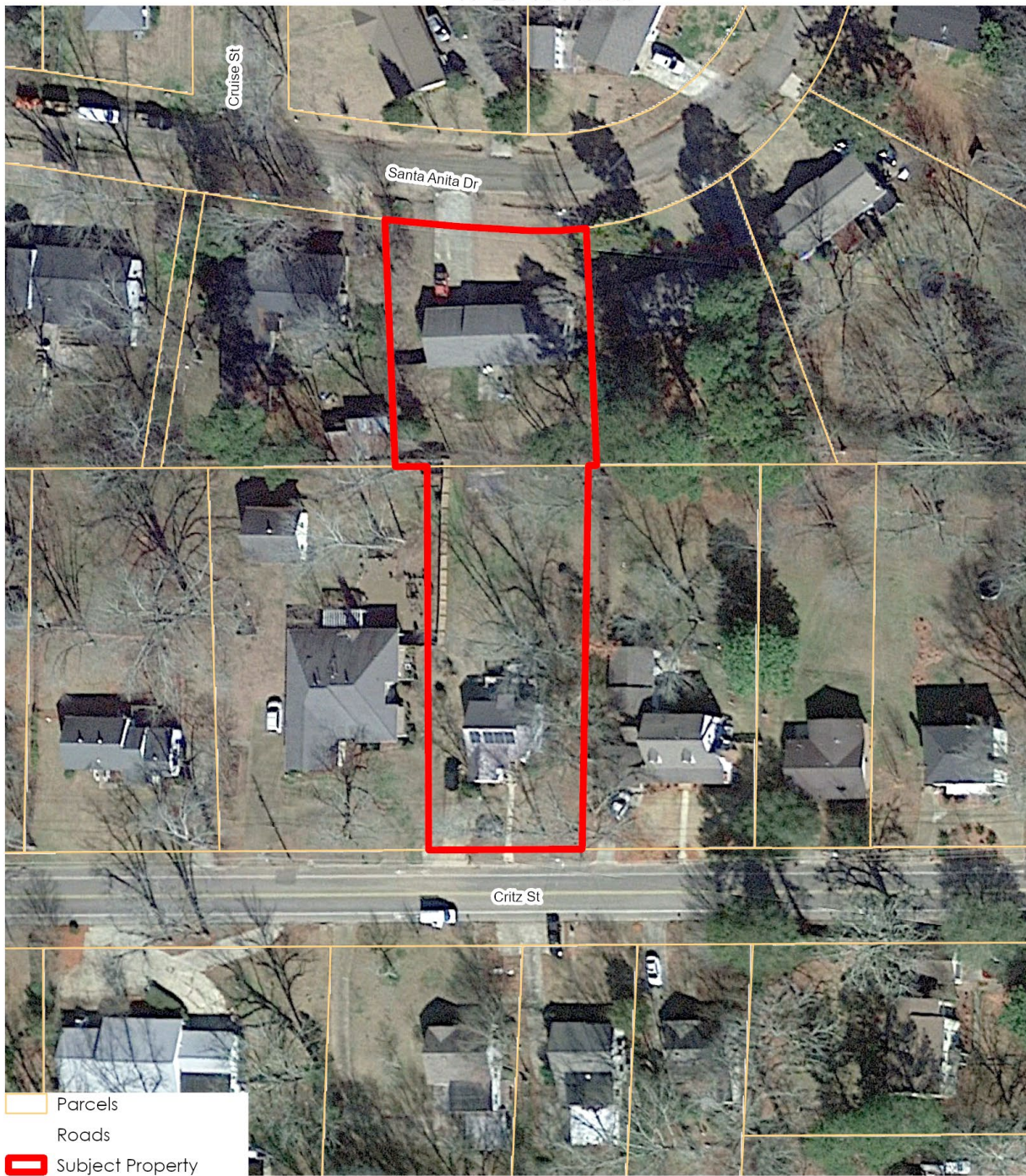


Detached and Attached Duplex Dwelling	TN-E
A. Lot Dimensions	
A1 Lot size per unit in sq. ft (min.)	5500
A2 Lot width (min.)	45'
A3 Lot width at corner (min.)	55'
B. Principal Building Setbacks	
B1 Front setback	15' or infill standards
B2 Side setback (min.)	5' or infill standards
B3 Side setback corner lot (min.)	15' or see infill
B4 Rear setback (min.)	15'
B5 Rear setback adjacent to street or alley (min.)	15'
C. Accessory Dwelling Unit/Structure Setbacks	
C1 Front setback	Behind rear wall of principal building
C2 Side setback	5' min
Side setback corner lot (min.)	10'
C4 Rear setback	5', minimum of 10' from any structure
C5 Rear setback adjacent to alley for garages (min.)	15'
C6 Structures housing livestock (min.)	N/A
D. Parking Setbacks	
D1 From primary street	See infill standards
E. Height	
E1 Principal building(s) (max)	30', 2 story
E2 Accessory Dwelling Unit(s)/Structure(s) (max)	Less than principal building
E3 Accessory structure agricultural use	15'
F. Pedestrian Access	
F1 Street-facing primary entrance along street	yes

CONDITIONS OF APPROVAL

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

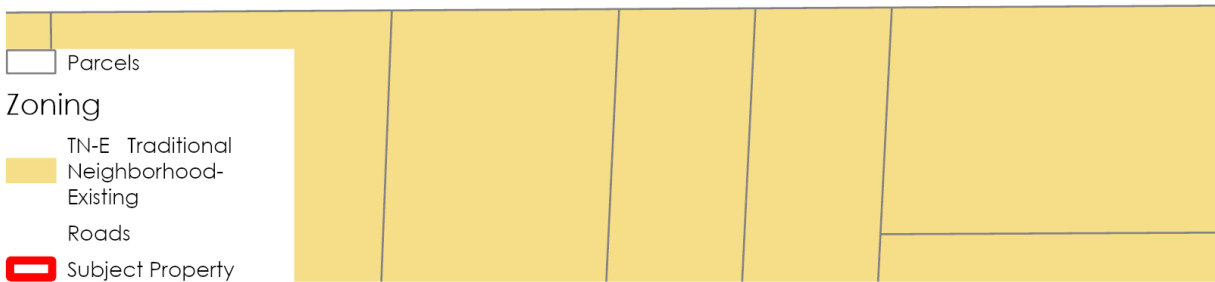
Attachment 1
FP 23-13 Aerial



0 80 160 320 Feet



Attachment 2
FP 23-13 Zoning

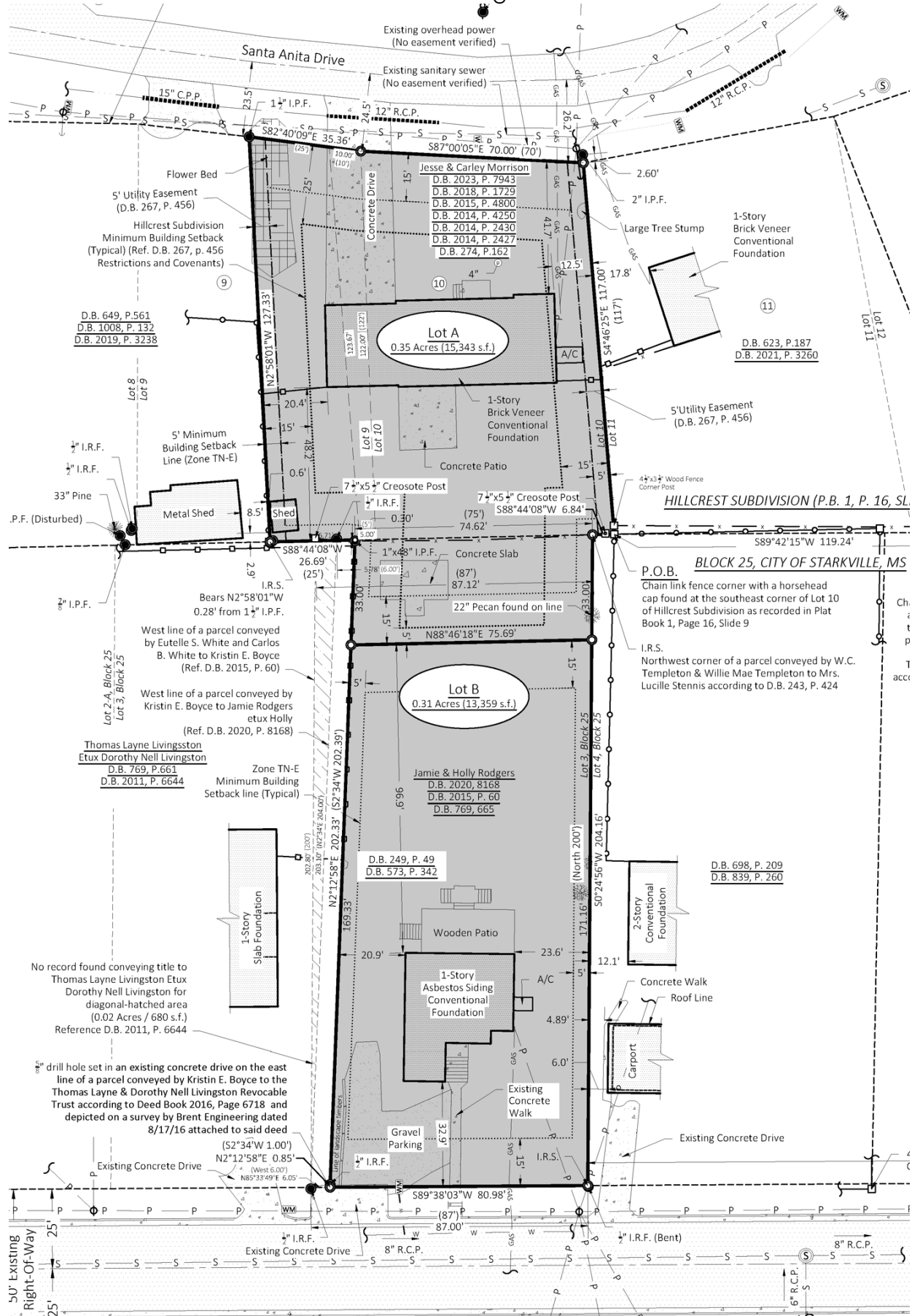


0 80 160 320 Feet



[illegible]

Attachment 4- Enlarged Final Plat





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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 12/19/2023

PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2023- 2024 Budget

FISCAL NOTE: Total Claims for the **FY 24** Claims Docket Ending December 14, 2023 is \$1,435,430.13

Of which the claims amount for Starkville Utilities is \$971,829.55

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 as of December 14, 2023 for fiscal years ending 09/30/24 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 12/11/2023 - 12/14/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
EAST MS WHOLESALE FOODS	909751	09/22/2023	BURGERS & TRAYS PINK HEALS	001-000-160-697	111.35
ORIENTAL TRADING COMPANY, INC.	72830191901	11/24/2023	SUPPLIES/BAGS FOR CHRISTMAS DINNER	001-000-160-697	372.52
F&D SALES, INC	54881	11/28/2023	CHALLENGE COINS, MOLD CHARGE, SHIPPING	001-000-160-697	612.50
COLUMBUS PAPER AND CHEMICALS	846834	11/29/2023	PAPER SUPPLIES FOR CHRISTMAS DINNER	001-000-160-697	423.83
BROWN FAMILY CATERING	50	11/30/2023	PREP,DELIVERY,SETUP,FD CHRISTMAS DINNER	001-000-160-697	964.76
CADENCE /ELAN VISA	86545176	11/30/2023	INDEED FOR NOVEMBER	001-000-054-205	51.35
WALMART- CAPITAL ONE	435737	12/01/2023	SUPPLIES FOR CHRISTMAS DINNER	001-000-160-697	424.78
WALMART- CAPITAL ONE	043889	12/07/2023	SUPPLIES FOR CHRISTMAS DINNER	001-000-160-697	333.90
KRONOS	12174014	12/08/2023	PAYROLL	001-000-054-205	1,007.31
LOWE'S-FIRE	859624	12/08/2023	PELLETS FOR GRILL	001-000-160-697	80.70
CADENCE /ELAN VISA	901143	12/11/2023	KROGER CHICKEN FOR CHRISTMAS PARTY	001-000-160-697	228.97
Outstanding Total:					4,611.97
Department 000 - UNDESIGNATED Total:					4,611.97
Department: 005 - DUE FROM SFM					
Outstanding					
MAXXSOUTH BROADBAND	INV0036898	12/07/2023	MONCRIEF PARK	001-005-054-208	100.08
FUELMAN / FLEETCOR	NP65596399	12/11/2023	FUEL CHARGES 12/4/23-12/10/23	001-005-054-208	56.74
Outstanding Total:					156.82
Department 005 - DUE FROM SFM Total:					156.82
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	INV0036895	05/25/2022	MONTHLY USAGE	001-100-604-330	171.75
CSPIRE WIRELESS	INV0036896	11/25/2023	MONTHLY USAGE	001-100-604-330	176.46
VERIZON WIRELESS	9950759450	12/02/2023	MONTHLY USAGE	001-100-604-330	80.02
Outstanding Total:					428.23
Department 100 - BOARD OF ALDERMEN Total:					428.23
Department: 110 - MUNICIPAL COURT					
Outstanding					
QUADIENT LEASING USA, INC.	Q1081401	11/25/2023	LEASE	001-110-604-330	54.41
MAXXSOUTH BROADBAND	INV0036904	12/01/2023	CITY HALL INTERNET	001-110-604-330	26.86
VERIZON WIRELESS	9950759450	12/02/2023	MONTHLY USAGE	001-110-604-330	40.01
STAPLES	3554328218	12/04/2023	PAPER, PLANNER,LABELS,POST IT,DESK PAD,BATTERIES,E	001-110-501-200	371.26
MCC - MEMPHIS COMMUNICATIONS CORP.	421435	12/04/2023	POSTAGE MACHINE INK	001-110-604-330	141.80
TYLER TECHNOLOGIES	130-142770	12/07/2023	52 BRAZOS LICENSES	001-110-918-805	3,164.70
Outstanding Total:					3,799.04
Department 110 - MUNICIPAL COURT Total:					3,799.04

CLAIMS DOCKET

Post Dates: 12/11/2023 - 12/14/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 111 - YOUTH COURT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0036916	12/12/2023	MONTHLY CHARGES	001-111-604-330	170.68
Outstanding Total:					170.68
Department 111 - YOUTH COURT Total:					170.68
Department: 120 - MAYORS OFFICE					
Outstanding					
QUADIENT LEASING USA, INC.	Q1081401	11/25/2023	LEASE	001-120-604-330	54.37
CAPITOL RESOURCES LLC	16560	12/01/2023	NOV 2023	001-120-600-301	3,125.00
MAXXSOUTH BROADBAND	INV0036904	12/01/2023	CITY HALL INTERNET	001-120-604-330	26.88
NARRATIVE 12	DEC2023	12/05/2023	DECEMBER 2023 PUBLIC INFO	001-120-600-302	4,500.00
ACCESS CONTROL GROUP INC	8350	12/08/2023	2 PARK MOBILE MANAGEMENT FEES	001-120-565-272	500.00
SOUTHERN TELECOMMUNICATIONS	INV0036916	12/12/2023	MONTHLY CHARGES	001-120-604-330	105.71
Outstanding Total:					8,311.96
Department 120 - MAYORS OFFICE Total:					8,311.96
Department: 123 - IT					
Outstanding					
CSPIRE WIRELESS	INV0036895	05/25/2022	MONTHLY USAGE	001-123-604-330	85.96
CADENCE /ELAN VISA	INV0036889	11/06/2023	GOOGLE DRIVE	001-123-600-300	19.99
SYNERGETICS DIVERSIFIED COMP,INC	55060	11/20/2023	MITEL LICENSES W/INSTALL	001-123-918-807	983.50
CADENCE /ELAN VISA	INV0036888	11/20/2023	HSW GATE COM	001-123-600-300	19.95
CSPIRE WIRELESS	INV0036896	11/25/2023	MONTHLY USAGE	001-123-604-330	87.57
MAXXSOUTH BROADBAND	INV0036899	11/25/2023	CAMERA PROJECT	001-123-625-380	45.63
UNITED RENTALS (NORTH AMERICA), INC.	227566799-001	11/27/2023	DIFFERENCE OF PREVIOUS INVOICE	001-123-720-250	13.60
GOVERNMENT LEASING COMPANY, LLC	GLC23104-53/60	11/27/2023	10 CAMERAS	001-123-918-806	1,153.00
MAXXSOUTH BROADBAND	INV0036901	11/29/2023	CAMERA PROJECT	001-123-625-380	45.63
CITY OF STARKVILLE STREET	11.30.23	11/30/2023	CONCRETE PAD INSTALLATION,CITY EQUIP USAGE	001-123-720-250	849.48
MAXXSOUTH BROADBAND	INV0036897	11/30/2023	MONTHLY USAGE	001-123-625-380	45.63
MAXXSOUTH BROADBAND	INV0036900	11/30/2023	CAMERA PROJECT	001-123-625-380	45.63
MAXXSOUTH BROADBAND	INV0036904	12/01/2023	CITY HALL INTERNET	001-123-604-330	26.87
VERIZON WIRELESS	9950759450	12/02/2023	MONTHLY USAGE	001-123-604-330	560.14
MAXXSOUTH BROADBAND	INV0036902	12/03/2023	CAMERA PROJECT	001-123-625-380	800.00
SOUTHERN TELECOMMUNICATIONS	INV0036916	12/12/2023	MONTHLY CHARGES	001-123-604-330	105.71
DELL FINANCIAL SERVICES	3004707	12/13/2023	AGREEMENT 01/13/24-02/12/24	001-123-918-809	497.85
Outstanding Total:					5,386.14
Department 123 - IT Total:					5,386.14
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
CSPIRE WIRELESS	INV0036895	05/25/2022	MONTHLY USAGE	001-142-604-330	47.52
CADENCE /ELAN VISA	INV0036892	11/04/2023	NOV STORAGE L HARDIN	001-142-604-330	0.99
CSPIRE WIRELESS	INV0036896	11/25/2023	MONTHLY USAGE	001-142-604-330	48.91
QUADIENT LEASING USA, INC.	Q1081401	11/25/2023	LEASE	001-142-604-330	54.37
MAXXSOUTH BROADBAND	INV0036904	12/01/2023	CITY HALL INTERNET	001-142-604-330	26.87
VERIZON WIRELESS	9950759450	12/02/2023	MONTHLY USAGE	001-142-604-330	40.01
MCC - MEMPHIS COMMUNICATIONS CORP.	421435	12/04/2023	POSTAGE MACHINE INK	001-142-604-330	100.00
CADENCE /ELAN VISA	INV0036893	12/04/2023	DEC PHONE STORAGE L HARDIN	001-142-604-330	0.99
REYNOLDS/RENASANT INSURANCE AGENCY	1340672	12/05/2023	BOND RENEW C HORNBURGER	001-142-620-371	175.00

CLAIMS DOCKET
Post Dates: 12/11/2023 - 12/14/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
IIMC	INV0036920	12/05/2023	RENEWAL L HARDIN	001-142-690-556	225.00
IIMC	INV0036921	12/05/2023	RENEWAL J MCLAURIN	001-142-690-556	125.00
REYNOLDS/RENASANT INSURANCE AGENCY	1340740	12/07/2023	RENEW BOND S CORBAN	001-142-620-371	175.00
CADENCE /ELAN VISA	202312070001588	12/07/2023	CPA LICENSE RENEWAL W CORBAN	001-142-690-556	115.49
THOMSON REUTERS	3953796	12/07/2023	ASSET SOFTWARE	001-142-600-303	400.00
STARKVILLE DAILY NEWS	INV0036917	12/08/2023	YEARLY SUBSCRIPTION ACCT#0000312	001-142-501-200	149.00
NEXTSTEP INNOVATION	NSI25170	12/08/2023	10 SUBSCRIPTION MICROSOFT 365 APPS	001-142-600-303	82.50
SOUTHERN TELECOMMUNICATIONS	INV0036916	12/12/2023	MONTHLY CHARGES	001-142-604-330	52.85
CENTER FOR GOV'T & COMM. DEVELOPMENT*	INV0036914	12/13/2023	CERTIFIED MUNICIPAL CLERK PROGRAM C PERKINS	001-142-610-350	300.00
CENTER FOR GOV'T & COMM. DEVELOPMENT*	INV0036915	12/13/2023	CERTIFIED MUNICIPAL CLERK PROGRAM L CARTER	001-142-610-350	300.00
Outstanding Total:					2,419.50
Department 142 - CITY CLERKS OFFICE Total:					2,419.50

Department: 169 - LEGAL
Outstanding

STARKVILLE DAILY NEWS	300245377	11/28/2023	WALMART INC DRIVE WIDTH	001-169-615-342	62.16
STARKVILLE DAILY NEWS	300245376	12/08/2023	WALMART INC SIGNAGE	001-169-615-342	62.16
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	475206	12/11/2023	LITIGATION NOVEMBER	001-169-600-312	2,742.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	475568	12/11/2023	NOVEMBER GENERAL MATTERS	001-169-600-302	11,195.19
Outstanding Total:					14,061.51
Department 169 - LEGAL Total:					14,061.51

Department: 180 - HUMAN RESOURCES
Outstanding

CSPIRE WIRELESS	INV0036895	05/25/2022	MONTHLY USAGE	001-180-604-330	51.36
CSPIRE WIRELESS	INV0036896	11/25/2023	MONTHLY USAGE	001-180-604-330	53.09
QUADIENT LEASING USA, INC.	Q1081401	11/25/2023	LEASE	001-180-604-330	54.37
FEDEX	8-332-45705	11/29/2023	PAYROLL	001-180-691-505	65.82
CADENCE /ELAN VISA	20657	12/01/2023	W-2S	001-180-501-200	305.64
CLINIC AT ELM LAKE, THE	38135	12/01/2023	DRUG SCREEN D RIVERA	001-180-600-320	35.00
MAXXSOUTH BROADBAND	INV0036904	12/01/2023	CITY HALL INTERNET	001-180-604-330	26.88
VERIZON WIRELESS	9950759450	12/02/2023	MONTHLY USAGE	001-180-604-330	46.39
CLINIC AT ELM LAKE, THE	38142	12/04/2023	DRUG SCREEN B FLAHERTY	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	38156	12/05/2023	DRUG SCREEN V MCCRAY	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	38181	12/06/2023	DRUG SCREEN S BIRCHFIELD	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	38182	12/06/2023	DRUG SCREEN R EXELL	001-180-600-320	35.00
KRONOS	12174014	12/08/2023	PAYROLL	001-180-691-505	3,021.91
CLINIC AT ELM LAKE, THE	38213	12/08/2023	DRUG SCREEN K THOMPSON	001-180-600-320	35.00
Outstanding Total:					3,835.46
Department 180 - HUMAN RESOURCES Total:					3,835.46

Department: 190 - CITY PLANNER
Outstanding

CSPIRE WIRELESS	INV0036895	05/25/2022	MONTHLY USAGE	001-190-604-330	476.55
CSPIRE WIRELESS	INV0036896	11/25/2023	MONTHLY USAGE	001-190-604-330	482.47
QUADIENT LEASING USA, INC.	Q1081401	11/25/2023	LEASE	001-190-604-330	54.37
MyGOV, LLC	8769	12/01/2023	PERMITTING SOFTWARE	001-190-918-807	19,200.00
MAXXSOUTH BROADBAND	INV0036904	12/01/2023	CITY HALL INTERNET	001-190-604-330	26.88
VERIZON WIRELESS	9950759450	12/02/2023	MONTHLY USAGE	001-190-604-330	180.01
CADENCE /ELAN VISA	28352785	12/07/2023	SKETCHUP PRO INVOICE	001-190-918-807	336.09
Outstanding Total:					20,756.37
Department 190 - CITY PLANNER Total:					20,756.37

CLAIMS DOCKET

Post Dates: 12/11/2023 - 12/14/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
CINTAS	4175588891	11/30/2023	SUPPLIES	001-192-510-220	91.40
JAN-PRO OF MS	877132	12/01/2023	DEC 2023 JANITORIAL SERVICES	001-192-600-338	1,734.00
NORTHEAST EXTERMIN- CITY HALL ACCT	90547	12/05/2023	MONTHLY EXTERMINATING CITY HALL	001-192-600-338	45.00
CINTAS	4176275014	12/07/2023	SUPPLIES	001-192-510-220	51.32
STARKVILLE UTILITIES	INV0036924	12/12/2023	MONTHLY USAGE	001-192-625-380	1,985.84
Outstanding Total:					3,907.56
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					3,907.56
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
HAMPTON YOUNG CORP.	166	12/05/2023	LAWN CARE SERVICE	001-196-630-425	800.00
HAMPTON YOUNG CORP.	166	12/05/2023	LAWN CARE SERVICE	001-196-631-402	1,600.00
HAMPTON YOUNG CORP.	166	12/05/2023	LAWN CARE SERVICE	001-196-637-637	600.00
Outstanding Total:					3,000.00
Department 196 - CEMETERY ADMINISTRATION Total:					3,000.00
Department: 197 - ENGINEERING					
Outstanding					
QUADIENT LEASING USA, INC.	Q1081401	11/25/2023	LEASE	001-197-604-330	54.37
MAXXSOUTH BROADBAND	INV0036904	12/01/2023	CITY HALL INTERNET	001-197-604-330	26.88
AMAZON CAPITAL SERVICES, INC.	1FD9-FCP-PN91	12/02/2023	COMPUTER DOCK	001-197-501-200	121.51
MS ENGINEERING SOCIETY	INV0036905	12/08/2023	MS ENGINEERING SOCIETY DUES S KACHELMAN	001-197-690-555	120.00
FUELMAN / FLEETCOR	NP65596399	12/11/2023	FUEL CHARGES 12/4/23-12/10/23	001-197-525-231	70.22
Outstanding Total:					392.98
Department 197 - ENGINEERING Total:					392.98
Department: 201 - POLICE DEPARTMENT					
Outstanding					
CSPIRE WIRELESS	INV0036895	05/25/2022	MONTHLY USAGE	001-201-604-330	1,925.54
OCH REGIONAL MEDICAL CTR	INV0036908	10/08/2023	B3282N00000X BROWN BLOOD DRAWN	001-201-541-240	182.00
OCH REGIONAL MEDICAL CTR	INV0036906	10/19/2023	B3282N00000X BROOKS MEDICAL EXPENSE	001-201-541-240	589.50
OCH REGIONAL MEDICAL CTR	INV0036910	10/19/2023	PRISONER MEDICAL EXPENSE B3282N00000X J LUCIOUS	001-201-541-240	589.50
MID-SOUTH UNIFORM & SUPPLY, INC	644127	11/01/2023	UNIFORMS,PATCHES & NAMEPLATES	001-201-535-233	3,614.20
CADENCE /ELAN VISA	8025176	11/03/2023	BATTERIES & EXTRA CARTRIDGE CLIP	001-201-556-251	550.79
NEXTSTEP INNOVATION	NSI24950	11/03/2023	LATTITUDE 540 NOTEBOOK	001-201-918-805	1,615.00
OCH REGIONAL MEDICAL CTR	INV0036909	11/04/2023	PRISONER MEDICAL EXPENSE B3282N00000X J LUCIOUS	001-201-541-240	584.00
OCH REGIONAL MEDICAL CTR	INV0036911	11/04/2023	PRISONER MEDICAL EXPENSE B3282N00000X J LUCIOUS	001-201-541-240	92.50
CADENCE /ELAN VISA	INV0036890	11/07/2023	DELTA BAGGAGE CLAIM-SHONDA	001-201-690-552	30.00
CADENCE /ELAN VISA	INV0036891	11/07/2023	DELTA BAGGAGE CLAIM-CHIEF	001-201-690-552	70.00
CADENCE /ELAN VISA	000032854	11/08/2023	SHIPPING & HANDLING-AMERICAN RETAIL SUPPLY	001-201-556-251	70.32
CADENCE /ELAN VISA	1657375-1	11/08/2023	PANELS & BRACKETS	001-201-556-251	107.22
CADENCE /ELAN VISA	63023638	11/10/2023	HOLIDAY INN OXFORD ...	001-201-690-552	620.00
SMITH ANIMAL HOSPITAL	150838	11/11/2023	K9 BOARDING	001-201-600-300	315.00
SHEPS CLEANERS-POLICE ACCOUNT	7518	11/16/2023	2 SHIRTS ADD PATCHES	001-201-535-233	54.00
SMITH ANIMAL HOSPITAL	151295	11/17/2023	BOARDING K9	001-201-600-300	100.00

CLAIMS DOCKET

Post Dates: 12/11/2023 - 12/14/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
R&M TIRES	1149322	11/20/2023	VIN# 7166 TIRES, OIL CHANGE, BALANCE	001-201-630-360	531.47
CANNON FORD LINCOLN	27955	11/20/2023	VIN#7164 KEY FOB	001-201-630-360	131.70
SHEPS CLEANERS-POLICE ACCOUNT	4461	11/21/2023	5 SHIRTS 3 HEMS, 5 TAKE IN	001-201-535-233	138.00
R&M TIRES	1149412	11/22/2023	VIN#5177 OIL CHANGE	001-201-630-360	84.45
R&M TIRES	1149425	11/22/2023	VIN#9665 TIRES, OIL CHANGE,REPAIR FLAT, BALANCE	001-201-630-360	409.35
ULINE	171272230	11/22/2023	GLOVES	001-201-556-251	447.82
CSPIRE WIRELESS	INV0036896	11/25/2023	MONTHLY USAGE	001-201-604-330	2,606.31
QUADIENT LEASING USA, INC.	Q1081401	11/25/2023	LEASE	001-201-604-330	54.37
R&M TIRES	1149441	11/27/2023	VIN#3619 TIRE SENSOR, TIRE, BALANCE,LABOR	001-201-630-360	504.52
AT&T MOBILITY	287308867457X12052023	11/27/2023	MONTHLY USAGE	001-201-604-330	85.63
AT&T MOBILITY	287308925437X12052023	11/27/2023	MONTHLY USAGE	001-201-604-330	2,089.74
AT&T MOBILITY	287308964770X12052023	11/27/2023	MONTHLY USAGE	001-201-604-330	94.92
AT&T MOBILITY	287312769594X12052023	11/27/2023	MONTHLY USAGE	001-201-604-330	50.46
OKTIBBEHA COUNTY COOPERATIVE	954387	11/27/2023	BOOTS	001-201-535-233	124.85
R&M TIRES	1149466	11/28/2023	VIN#6899 OIL CHANGE, BRAKE PADS	001-201-630-360	296.94
R&M TIRES	1149480	11/28/2023	VIN#3619 OIL CHANGE	001-201-630-360	76.95
DANNY MCCLUSKEY TOWING	4322	11/28/2023	TOW VIN #7322	001-201-600-300	65.00
LAIRD CLINIC -POLICE ACCOUNT	563322	11/28/2023	PHYSICAL EKG UDS B WILLIAMS	001-201-600-319	188.00
LAIRD CLINIC -POLICE ACCOUNT	563330	11/28/2023	PHYSICAL EKG UDS H BROWN	001-201-600-319	188.00
BRISLIN, INC	231675	11/29/2023	POLICE MAINT AGREEMENT	001-201-630-426	2,570.00
GTPDD PHARMACY	40892	11/29/2023	PRISONER MEDICINE J LUCIOUS	001-201-541-240	58.89
SHEPS CLEANERS-POLICE ACCOUNT	7880	11/29/2023	ADD PATCHES	001-201-535-233	16.00
LOWE'S-POLICE	94865	11/29/2023	SCREWS	001-201-501-200	13.28
WALMART- CAPITAL ONE	382275	11/30/2023	PAD LOCK	001-201-501-200	19.97
LEXISNEXIS	6953993-20231130	11/30/2023	NOV 2023 TRAX ID	001-201-604-330	206.68
WATERMARK PRINTERS LLC	16184	12/01/2023	ORANGE WARNING LABELS, BUSINESS CARDS	001-201-556-251	753.00
CANNON FORD LINCOLN	209467	12/01/2023	REMOTE/EGUIRES	001-201-630-360	80.50
TRI-STARR MUFFLER & BRAKES	234508	12/01/2023	VIN#7322 REMOVE BATTERY SAVER/CHARGE BATTERY	001-201-630-360	105.00
DSS CORPORATION	27655	12/01/2023	MAINT AGREEMENT EQUATURE VOICE CAPTURE DEVICES	001-201-604-330	2,260.48
CANON SOLUTIONS AMERICA*	6006362582	12/01/2023	MAINTENANCE	001-201-615-343	13.19
VERIZON WIRELESS	9950759450	12/02/2023	MONTHLY USAGE	001-201-604-330	1,726.09
VERIZON WIRELESS	9950759450	12/02/2023	MONTHLY USAGE	001-201-690-450	600.21
AMAZON CAPITAL SERVICES, INC.	16JX-HTXW-3G19	12/03/2023	PENS,ENVELOPES,FOLDERS,SH ARPIE,PAPER CLIPS	001-201-501-200	103.26
AMAZON CAPITAL SERVICES, INC.	1G91-WPYQ-1PKG	12/03/2023	UNIFORMS H STEWART	001-201-535-233	53.25
R&M TIRES	1149079	12/04/2023	VIN#7164 FLAT TIRE REPAIR	001-201-630-360	30.00
R&M TIRES	1149080	12/04/2023	VIN#6901 INTAKE HOSE	001-201-630-360	89.00
R&M TIRES	1149484	12/04/2023	VIN#2115 BRAKE PADS,ROTOR,TIRE,TIE ROD,ETC	001-201-630-360	1,592.18
R&M TIRES	1149609	12/04/2023	VIN#9660 OIL CHANGE	001-201-630-360	84.45
OKTIBBEHA COUNTY SHERIFF'S OFFICE	12012023	12/04/2023	NOV 2023 INMATE HOUSING	001-201-541-237	11,100.00
WALMART- CAPITAL ONE	986792	12/04/2023	DRINKS,ICE,SNACKS FBI TRAINING CLASS	001-201-690-552	144.96
FUELMAN / FLEETCOR	NP655693880	12/04/2023	FUEL CHARGES 11/27/23-12/3/23	001-201-525-231	3,163.48

CLAIMS DOCKET

Post Dates: 12/11/2023 - 12/14/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
WINSTON/CHOCTAW REGIONAL CORRECTIONAL FACILITY	1137	12/05/2023	INMATE HOUSING	001-201-541-237	750.00
R&M TIRES	1149579	12/05/2023	VIN#9662 OIL CHANGE	001-201-630-360	84.45
CADENCE /ELAN VISA	20534285	12/05/2023	HOLIDAY INN OLIVE BRANCH B LOVELADY	001-201-690-552	267.30
DANNY MCCLUSKEY TOWING	4336	12/05/2023	TOW TO PETE'S TO REMOVE TRANSMISSION	001-201-600-300	65.00
POINT TO POINT CONSULTING INC	111659	12/06/2023	BATTERIES FOR SWAT & SHIPPING	001-201-556-251	110.95
MID-SOUTH UNIFORM & SUPPLY, INC	644992	12/06/2023	UNIFORMS	001-201-535-233	586.36
WALMART- CAPITAL ONE	765184	12/06/2023	NAPKINS,DONUT,MUFFINS	001-201-690-552	18.96
TYLER TECHNOLOGIES	130-142770	12/07/2023	52 BRAZOS LICENSES	001-201-918-805	8,599.76
WALMART- CAPITAL ONE	802121	12/07/2023	SEAM RIPPER, DONUTS, ICE	001-201-690-552	20.11
BODE CELLMARK FORENSICS	38078	12/08/2023	BODE SECURSWAB 2 COLLECTOR W/O BARCODES & SHIPPING	001-201-556-251	392.61
CADENCE /ELAN VISA	INV0036894	12/08/2023	FRAMING OF PRINT	001-201-600-300	240.64
CADENCE /ELAN VISA	24943003343970758193357	12/11/2023	SOUTHAVEN MS HOLIDAY INN C JONES	001-201-690-552	605.00
CADENCE /ELAN VISA	CM0000531	12/11/2023	POLICE HOTEL ROOMS NOT ON THIS VISA	001-201-690-552	-2,300.00
CANNON FORD LINCOLN	CM0000532	12/11/2023	ADJ FROM PAYING SALES TAX	001-201-630-360	-20.16
FUELMAN / FLEETCOR	NP65596399	12/11/2023	FUEL CHARGES 12/4/23-12/10/23	001-201-525-231	2,741.17
SOUTHERN TELECOMMUNICATIONS	INV0036916	12/12/2023	MONTHLY CHARGES	001-201-604-330	126.52
SOUTHERN TELECOMMUNICATIONS	INV0036916	12/12/2023	MONTHLY CHARGES	001-201-604-330	105.71
STARKVILLE UTILITIES	INV0036924	12/12/2023	MONTHLY USAGE	001-201-625-380	2,587.41
Outstanding Total:					59,043.71
Department 201 - POLICE DEPARTMENT Total:					59,043.71

Department: 246 - CODE ENFORCEMENT

Outstanding

SARAH PEREZ	008608	11/28/2023	REIMBURSEMENT FOR ACADEMY SPORT PURCHASE	001-246-535-233	41.26
FUELMAN / FLEETCOR	NP655693880	12/04/2023	FUEL CHARGES 11/27/23-12/3/23	001-246-525-231	46.21
TYLER TECHNOLOGIES	130-142770	12/07/2023	52 BRAZOS LICENSES	001-246-630-360	895.65
FUELMAN / FLEETCOR	NP65596399	12/11/2023	FUEL CHARGES 12/4/23-12/10/23	001-246-525-231	14.69
Outstanding Total:					997.81
Department 246 - CODE ENFORCEMENT Total:					997.81

Department: 261 - FIRE DEPARTMENT

Outstanding

CSPIRE WIRELESS	INV0036895	05/25/2022	MONTHLY USAGE	001-261-604-330	305.09
UNIVERSITY SCREENPRINT	7090	09/04/2023	UNIFORM SHIRTS	001-261-535-233	162.00
LAIRD CLINIC-FIRE ACCOUNT	561953	11/02/2023	VARICELLA TEST HEP B	001-261-600-319	175.00
SHEPS CLEANERS- FIRE ACCOUNT	6714	11/13/2023	UNIFORM CLEANING	001-261-535-233	23.50
LAIRD CLINIC-FIRE ACCOUNT	562733	11/15/2023	HEP B #2 VERICELLA TDAP	001-261-600-319	116.00
UPS	000054E5Y473	11/25/2023	SHIP PACKAGE	001-261-604-330	41.90
CSPIRE WIRELESS	INV0036896	11/25/2023	MONTHLY USAGE	001-261-604-330	254.10
LAIRD CLINIC-FIRE ACCOUNT	563258	11/27/2023	TB HEP B VERICELLA TDAP	001-261-600-319	276.00
LANN CHEMICAL & SUPPLY	123940	11/30/2023	7 CASES PAPER TOWELS	001-261-555-208	642.25
EAST MISSISSIPPI LUMBER CO.	28406	11/30/2023	KEYS ST 1 & ST 5	001-261-555-250	6.35
ARMAND ADVERTISING LLC	2714	12/01/2023	LOLLIPOPS	001-261-501-250	244.18
STATE FIRE ACADEMY	31563	12/01/2023	VEHICLE EXTRICATION M DOSS	001-261-600-390	400.00
LOWE'S-FIRE	70343	12/01/2023	KNOB 50 FT ROPE FILTER	001-261-555-250	99.06

CLAIMS DOCKET

Post Dates: 12/11/2023 - 12/14/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
NORTHEAST EXTERM - FIRE ACCT	90267	12/01/2023	MONTHLY EXTERMINATING ST 1	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	90268	12/01/2023	MONTHLY EXTERMINATING ST 2	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	90269	12/01/2023	MONTHLY EXTERMINATING ST 3	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	90270	12/01/2023	MONTHLY EXTERMINATING ST 4	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	90271	12/01/2023	MONTHLY EXTERMINATING ST 5	001-261-558-269	22.00
UPS	000054E5Y483	12/02/2023	SHIP PACKAGE	001-261-604-330	25.43
VERIZON WIRELESS	9950759450	12/02/2023	MONTHLY USAGE	001-261-604-330	440.11
FUELMAN / FLEETCOR	NP655693880	12/04/2023	FUEL CHARGES 11/27/23-12/3/23	001-261-525-231	956.47
EAST MISSISSIPPI LUMBER CO.	29238	12/05/2023	KEY ST 5	001-261-555-250	1.99
QUILL CORPORATION	35930958	12/05/2023	JANITORIAL SUPPLIES	001-261-555-208	71.99
QUILL CORPORATION	359773494	12/05/2023	JANITORIAL SUPPLIES	001-261-555-208	192.96
DAVIS PAPER & CHEMICAL	100427	12/06/2023	JANITORIAL SUPPLIES	001-261-555-208	257.65
EAST MISSISSIPPI LUMBER CO.	29573	12/06/2023	CUT OFF WHEEL,PRIMER, BIT FOR E5	001-261-555-250	32.36
LOWE'S-FIRE	80586	12/06/2023	WATERHOSE ST 4	001-261-555-250	75.98
WALMART- CAPITAL ONE	045056	12/08/2023	OIL FOR FD1 VEHICLE	001-261-630-360	37.88
STATE FIRE ACADEMY	31614	12/08/2023	AIRPORT FIRE FIGHTER WILEMON	001-261-600-390	877.00
WALMART- CAPITAL ONE	343828	12/08/2023	AIR MATTRESS	001-261-555-250	54.00
SULLIVAN'S OFFICE SUPPLY, INC.	85573	12/11/2023	CERTIFICATE HOLDER (5)	001-261-501-200	19.79
ATMOS ENERGY	INV0036922	12/11/2023	MONTHLY USAGE	001-261-625-380	773.12
ATMOS ENERGY	INV0036922	12/11/2023	MONTHLY USAGE	001-261-625-380	290.76
ATMOS ENERGY	INV0036922	12/11/2023	MONTHLY USAGE	001-261-625-380	833.42
FUELMAN / FLEETCOR	NP65596399	12/11/2023	FUEL CHARGES 12/4/23-12/10/23	001-261-525-231	783.59
WHOLESALE COMMERCIAL LAUNDRY EQUIPMENT S.E.,LLC	39332	12/12/2023	LAUNDRY GUARD, BARB FITTINGS	001-261-555-208	369.31
LOWE'S-FIRE	70343C	12/12/2023	RFND SALES TAX	001-261-555-250	-6.48
SOUTHERN TELECOMMUNICATIONS	INV0036916	12/12/2023	MONTHLY CHARGES	001-261-604-330	644.42
STARKVILLE UTILITIES	INV0036924	12/12/2023	MONTHLY USAGE	001-261-625-380	622.15
SUNBELT FIRE APPARATUS	00007824	12/13/2023	REPAIR SCBA	001-261-630-360	138.00

Outstanding Total: 10,347.33

Department 261 - FIRE DEPARTMENT Total: 10,347.33

Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding

CSPIRE WIRELESS	INV0036895	05/25/2022	MONTHLY USAGE	001-281-604-330	51.36
CSPIRE WIRELESS	INV0036896	11/25/2023	MONTHLY USAGE	001-281-604-330	53.09
QUADIENT LEASING USA, INC.	Q1081401	11/25/2023	LEASE	001-281-604-330	54.37
MAXXSOUTH BROADBAND	INV0036904	12/01/2023	CITY HALL INTERNET	001-281-604-330	26.88
FUELMAN / FLEETCOR	NP655693880	12/04/2023	FUEL CHARGES 11/27/23-12/3/23	001-281-525-231	41.07
CADENCE /ELAN VISA	358236	12/11/2023	MS NOTARY B BRUMLEY-EDWARDS	001-281-691-550	118.90
QUILL CORPORATION	108992442	12/13/2023	COPY PAPER (3)	001-281-501-200	144.97

Outstanding Total: 490.64

Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total: 490.64

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0036923	12/01/2023	MONTHLY USAGE	001-290-625-380	62.04
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CLAIMS DOCKET

Post Dates: 12/11/2023 - 12/14/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE UTILITIES	INV0036924	12/12/2023	MONTHLY USAGE	001-290-625-380	27.53
Outstanding Total:					89.57
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					89.57

Department: 301 - STREET DEPARTMENT

Outstanding

HOLLIS BROTHERS HEATING & COOLING	54039	11/02/2023	SHOP HEATER REPAIR	001-301-555-250	435.00
POLLAN & ASSOC. PA	23787	11/28/2023	35 ORANGE WINTER HOODIES	001-301-535-233	2,150.00
NUNLEY TRUCKING CO., INC.	34672	11/29/2023	610 CRUSHER RUN ROCK	001-301-560-270	1,947.08
UNIFIRST CORPORATION	1830076526	11/30/2023	UNIFORMS	001-301-535-233	133.18
CINTAS	4175588878	11/30/2023	SUPPLIES	001-301-555-250	54.23
MMC MATERIALS, INC.	862296	11/30/2023	CONCRETE MIX/SINKHOLE/ JL KING	001-301-560-270	528.00
THOMPSON MACHINERY*	PC110335497	12/01/2023	HYDRAULIC PARTS	001-301-630-400	331.84
VULCAN SIGNS, INC	R39945	12/01/2023	40 SPEED LIMIT SIGNS	001-301-565-272	1,984.00
VERIZON WIRELESS	9950759450	12/02/2023	MONTHLY USAGE	001-301-604-330	160.04
NEWELL PAPER COMPANY	3160835	12/04/2023	PAPER TOWELS, SHOP WIPES,DISINF SPRAY	001-301-555-250	341.03
FUELMAN / FLEETCOR	NP655693880	12/04/2023	FUEL CHARGES 11/27/23-12/3/23	001-301-525-231	1,684.88
KIMBALL MIDWEST	530485WZ	12/05/2023	DOT AIR BRAKE CONNECTORS	001-301-630-360	180.02
MMC MATERIALS, INC.	862947	12/05/2023	CONCRETE MIX CURB REPAIR JL KING	001-301-560-270	432.75
HILL MANUFACTURING COMPANY, INC.	161766	12/06/2023	STRONG ARM GREASE	001-301-630-400	388.07
AMAZON CAPITAL SERVICES, INC.	1VKQ-K6DC-QMCW	12/06/2023	REPLACEMENT DEEP SOCKET	001-301-555-250	19.98
BELL BUILDING SUPPLY, INC.	390948	12/06/2023	NAILS,TAPE,BOLT CUTTER	001-301-560-270	75.86
APAC-MISSISSIPPI, INC	4000164992	12/06/2023	ASPHALT	001-301-560-270	650.84
NORTHEAST EXTERMIN - STREET ACCT	90568	12/06/2023	MONTHLY EXTERMINATING	001-301-691-550	30.00
THOMPSON MACHINERY*	PC110335660	12/06/2023	FUEL CAP	001-301-630-400	113.35
THOMPSON MACHINERY*	PC110335661	12/06/2023	ADAPTER	001-301-630-400	55.69
UNIFIRST CORPORATION	1830077338	12/07/2023	UNIFORMS	001-301-535-233	133.18
COLD MIX, INC	18987	12/07/2023	ASPHALT	001-301-560-270	3,327.88
CINTAS	4176274947	12/07/2023	SUPPLIES	001-301-555-250	54.23
STARKVILLE AUTO PARTS	5151-164563	12/07/2023	BATTERY	001-301-630-400	220.97
THOMPSON MACHINERY*	PC110335702	12/07/2023	SPRING	001-301-630-400	23.85
GATEWAY TIRE & SERVICE CENTER	1018-189575	12/08/2023	TIRE RPLACEMENT FOR TRAILER	001-301-630-400	137.62
OKTIBBEHA COUNTY COOPERATIVE	957362	12/08/2023	(2) 2 GAL SPRAYERS & REMOTE BATTERIES	001-301-555-250	61.76
CINTAS FIRST AID & SAFETY	5187949594	12/11/2023	WORK GLOVES	001-301-555-250	96.63
FUELMAN / FLEETCOR	NP65596399	12/11/2023	FUEL CHARGES 12/4/23-12/10/23	001-301-525-231	747.04
CADENCE /ELAN VISA	212120	12/12/2023	TRAINING/STREET REPAIRS	001-301-610-350	712.31
CINTAS FIRST AID & SAFETY	5188201645	12/12/2023	WORK GLOVES	001-301-555-250	33.75
EMPIRE TRUCK SALES, LLC	CE005107774.01	12/12/2023	REPLACEMENT AIR TANK FOR AIRBRAKING SYSTEM	001-301-630-360	546.99
STARKVILLE UTILITIES	INV0036924	12/12/2023	MONTHLY USAGE	001-301-625-380	19.78
STARKVILLE UTILITIES	INV0036924	12/12/2023	MONTHLY USAGE	001-301-625-380	425.94
UNIFIRST CORPORATION	1830078404	12/14/2023	UNIFORMS	001-301-535-233	133.18
Outstanding Total:					18,370.95
Department 301 - STREET DEPARTMENT Total:					18,370.95

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE WIRELESS	INV0036895	05/25/2022	MONTHLY USAGE	001-360-604-330	35.75
CSPIRE WIRELESS	INV0036896	11/25/2023	MONTHLY USAGE	001-360-604-330	37.21
POLLAN & ASSOC. PA	23796	11/30/2023	6 CUSTOM VINYL ON POLOS	001-360-535-233	120.00

CLAIMS DOCKET
Post Dates: 12/11/2023 - 12/14/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP655693880	12/04/2023	FUEL CHARGES 11/27/23-12/3/23	001-360-525-231	53.32
Outstanding Total:					246.28
Department 360 - ANIMAL CONTROL Total:					246.28

Department: 550 - PARKS AND REC DEPARTMENT
Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	INV0036912	12/05/2023	ADVANCE DEC 2023	001-550-600-297	56,382.66
Outstanding Total:					56,382.66
Department 550 - PARKS AND REC DEPARTMENT Total:					56,382.66
Fund 001 - GENERAL FUND Total:					217,207.17

Fund: 015 - AIRPORT FUND
Department: 505 - AIRPORT
Outstanding

CSPIRE WIRELESS	INV0036895	05/25/2022	MONTHLY USAGE	015-505-604-330	47.36
CSPIRE WIRELESS	INV0036896	11/25/2023	MONTHLY USAGE	015-505-604-330	48.91
AMAZON CAPITAL SERVICES, INC.	1L1V-JQ3L-6611	11/29/2023	ATV TIRE	015-505-630-400	236.98
MAGNOLIA BOTTLED WATER CO	68620	11/29/2023	5 GALLON WATER BOTTLES	015-505-541-237	50.00
RACKLEY OIL INC.	613237	11/30/2023	REG UNLEADED GAS	015-505-525-231	269.26
GATEWAY TIRE & SERVICE CENTER	1018-189271	12/01/2023	FLAT/MOUNT TIRE/VALVE STEM	015-505-630-400	35.00
TITAN AVIATION FUELS	R3913816	12/01/2023	JET/AVGAS TRUCK RENTL	015-505-600-322	800.00
MAXXSOUTH BROADBAND	INV0036903	12/02/2023	AIRPORT INTERNET	015-505-600-338	144.95
WALMART- CAPITAL ONE	066682	12/07/2023	SNACKS,INVOICE	015-505-541-237	137.84
OKTIBBEHA COUNTY COOPERATIVE	957015	12/07/2023	BOOKS,PLANNER,INK	015-505-630-400	65.36
OKTIBBEHA COUNTY COOPERATIVE	957015	12/07/2023	BOLTS, NUTS, SCREWS,WASHERS,SPACER,ETC	015-505-691-550	79.95
TITAN AVIATION FUELS	3921174	12/08/2023	BOLTS, NUTS, SCREWS,WASHERS,SPACER,ETC	015-505-525-233	25,622.82
MAXXSOUTH BROADBAND	INV0036918	12/11/2023	JET A FUEL	015-505-600-338	178.19
SOUTHERN TELECOMMUNICATIONS	INV0036916	12/12/2023	INTERNET AIRPORT	015-505-604-330	179.38
Outstanding Total:					27,896.00
Department 505 - AIRPORT Total:					27,896.00
Fund 015 - AIRPORT FUND Total:					27,896.00

Fund: 022 - ENVIRONMENTAL SERVICES
Department: 322 - SANITATION DEPARTMENT
Outstanding

CSPIRE WIRELESS	INV0036895	05/25/2022	MONTHLY USAGE	022-322-604-330	204.82
WASTE PRO	0000277297	10/31/2023	RECYCLE HAUL FEE	022-322-600-431	1,400.00
WATERMARK PRINTERS LLC	16176	11/20/2023	PURCHASE ORDER BOOKS	022-322-501-200	293.00
STARKVILLE AUTO PARTS	5151-164318	11/21/2023	HYDRAULIC HOSE, SYDR FITTING	022-322-630-400	103.80
GATEWAY TIRE & SERVICE CENTER	1018-188852	11/22/2023	TRUCK 93 TIRE	022-322-630-252	430.77
PLUM CREEK ENVIRONMENTAL TECHNOLOGIES, LLC	15173	11/22/2023	5 DUMPSTERS	022-322-918-805	4,875.00
MHC KENWORTH-TUPELO	T00575600143164	11/22/2023	LATCH DOOR CAB LOCK & FREIGHT	022-322-630-252	205.87
CSPIRE WIRELESS	INV0036896	11/25/2023	MONTHLY USAGE	022-322-604-330	192.29
TERRY'S GARAGE & REPAIRS, LLC	9279	11/29/2023	TRUCK 95 REPAIR	022-322-630-252	1,309.99
GATEWAY TIRE & SERVICE CENTER	1018-189132	11/30/2023	TRUCK 91 TIRES	022-322-630-252	746.92
GATEWAY TIRE & SERVICE CENTER	1018-189186	11/30/2023	TRUCK 40 TIRES	022-322-630-360	746.92
UNIFIRST CORPORATION	1830076525	11/30/2023	UNIFORMS	022-322-535-233	268.07

CLAIMS DOCKET

Post Dates: 12/11/2023 - 12/14/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
EAST MISSISSIPPI LUMBER CO.	28412	11/30/2023	PADLOCKS,MOP	022-322-555-250	261.04
EAST MISSISSIPPI LUMBER CO.	28418	11/30/2023	4PK PADLOCK	022-322-555-250	102.56
BELL BUILDING SUPPLY, INC.	390495	11/30/2023	E-Z REACHER ALUM	022-322-555-250	211.80
CADENCE /ELAN VISA	86545176	11/30/2023	INDEED FOR NOVEMBER	022-322-610-340	376.37
GATEWAY TIRE & SERVICE CENTER	1018-189277	12/01/2023	TIRES FOR MOWER	022-322-630-406	174.75
SGK LANDSCAPES, LLC	126928	12/01/2023	MEDIANS MAINT LOUISVILLE,NASH,RUSSELL STREETS	022-322-600-338	751.50
SGK LANDSCAPES, LLC	126929	12/01/2023	MAINT HIGHWAY 12 MEDIANS	022-322-600-338	1,730.29
GATEWAY TIRE & SERVICE CENTER	1018-189314	12/04/2023	TRUCK 127 TIRE & OIL CHANGE	022-322-630-360	413.12
GATEWAY TIRE & SERVICE CENTER	1018-189315	12/04/2023	TRUCK 129 TIRES & OIL CHANGE	022-322-630-360	760.51
POWERSTROKE EQUIPMENT SALES & SVC	8052	12/04/2023	REPAIR EXMARK 96" MOWER	022-322-630-406	2,893.84
FUELMAN / FLEETCOR	NP655693880	12/04/2023	FUEL CHARGES 11/27/23- 12/3/23	022-322-525-231	3,350.07
HANCOCK EQUIP. & OIL CO. & CLEANING SYS.	011140	12/05/2023	SOAP	022-322-555-250	665.00
NORTHEAST EXTERMIN - SANIT. ACCT	90567	12/06/2023	MONTHLY EXTERMINATING SAINTATION	022-322-600-300	60.00
TERRY'S GARAGE & REPAIRS, LLC	9315	12/06/2023	TRUCK 40 REPAIR	022-322-630-360	548.31
EAST MISSISSIPPI LUMBER CO.	1542	12/11/2023	RETURN 8 PADLOCKS	022-322-555-250	-205.12
FUELMAN / FLEETCOR	NP65596399	12/11/2023	FUEL CHARGES 12/4/23- 12/10/23	022-322-525-231	2,868.44
SOUTHERN TELECOMMUNICATIONS	INV0036916	12/12/2023	MONTHLY CHARGES	022-322-604-330	52.85

Outstanding Total: 25,792.78

Department 322 - SANITATION DEPARTMENT Total: 25,792.78

Fund 022 - ENVIRONMENTAL SERVICES Total: 25,792.78

Fund: 300 - CAPITAL PROJECTS FUND

Department: 000 - UNDESIGNATED

Outstanding

NEEL-SCHAFER	1092340	11/10/2023	SAFE ST FOR ALL USDOT/FHWA GRANT	300-000-912-809	23,592.02
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Outstanding Total: 23,592.02

Department 000 - UNDESIGNATED Total: 23,592.02

Fund 300 - CAPITAL PROJECTS FUND Total: 23,592.02

Fund: 303 - INDUSTRIAL PARK BOND

Department: 600 - CAPITAL PROJECTS

Outstanding

OKT COUNTY SUPERVISORS	259523	11/27/2023	NEEL SCHAFER PROFESSIONAL SERVICES 10/1-10/31/23	303-600-600-309	411.25
OKT COUNTY SUPERVISORS	259568	12/06/2023	HEADWATER	303-600-600-309	108.75

Outstanding Total: 520.00

Department 600 - CAPITAL PROJECTS Total: 520.00

Fund 303 - INDUSTRIAL PARK BOND Total: 520.00

Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS

Department: 300 - STREET DEPARTMENT

Outstanding

MARK E. SHAW	60	12/08/2023	INSPECTIOON SERVICES 11/26- 12/2 12/3-12/09/23	305-300-600-324	1,695.00
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Outstanding Total: 1,695.00

Department 300 - STREET DEPARTMENT Total: 1,695.00

Fund 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Total: 1,695.00

CLAIMS DOCKET

Post Dates: 12/11/2023 - 12/14/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)					
Department: 551 - PARK & REC TOURISM					
Outstanding					
ATWELL & GENT, P.A.	11636	12/05/2023	ATHLETIC FIELD LIGHTING @ JL KING FOOTBALL FIELD	312-551-600-100	400.00
Outstanding Total:					400.00
Department 551 - PARK & REC TOURISM Total:					400.00
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					400.00
Fund: 313 - SPRING/HWY 12 LINKAGE TAP					
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS					
Outstanding					
GANNETT MEDIA CORP	0006048920	11/30/2023	LINKAGE TAP GRANT	313-653-903-851	194.30
Outstanding Total:					194.30
Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:					194.30
Fund 313 - SPRING/HWY 12 LINKAGE TAP Total:					194.30
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
CUSTOM PRODUCTS CORPORATION	402647	11/21/2023	EXISTING PARK & IMPROVEMENTS	375-551-907-942	545.37
Outstanding Total:					545.37
Department 551 - PARK & REC TOURISM Total:					545.37
Fund 375 - PARK AND REC TOURISM Total:					545.37
Fund: 380 - PARK BONDS 2020					
Department: 551 - PARK & REC TOURISM					
Outstanding					
T&M STEEL ERECTORS, INC.	027-2	11/13/2023	CORNERSTONE PARK PHASE 2	380-551-907-945	114,734.94
DALHOFF THOMAS DESIGN STUDIO	0010834	12/05/2023	STARKVILLE CORNERSTONE PARK	380-551-600-945	21,023.00
GARETH CURTISS	INV0036919	12/11/2023	COOL PAPA BELL STATUE FINAL PAYMENT	380-551-907-949	30,000.00
Outstanding Total:					165,757.94
Department 551 - PARK & REC TOURISM Total:					165,757.94
Fund 380 - PARK BONDS 2020 Total:					165,757.94
Grand Total:					463,600.58

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	217,207.17	0.00
015 - AIRPORT FUND	27,896.00	0.00
022 - ENVIRONMENTAL SERVICES	25,792.78	0.00
300 - CAPITAL PROJECTS FUND	23,592.02	0.00
303 - INDUSTRIAL PARK BOND	520.00	0.00
305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS	1,695.00	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	400.00	0.00
313 - SPRING/HWY 12 LINKAGE TAP	194.30	0.00
375 - PARK AND REC TOURISM	545.37	0.00
380 - PARK BONDS 2020	165,757.94	0.00
Grand Total:	463,600.58	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE ...	1,058.66	0.00
001-000-160-697	DONATION FIRE	3,553.31	0.00
001-005-054-208	DUE FROM PARKS & REC...	156.82	0.00
001-100-604-330	COMMUNICATIONS	428.23	0.00
001-110-501-200	SUPPLIES	371.26	0.00
001-110-604-330	POSTAGE / COMMUNIC...	263.08	0.00
001-110-918-805	EQUIP & SOFTWARE	3,164.70	0.00
001-111-604-330	COMMUNICATIONS	170.68	0.00
001-120-565-272	PAID PARKING EXPENSES	500.00	0.00
001-120-600-301	LOBBYING SERVICES	3,125.00	0.00
001-120-600-302	MEDIA/PUBLIC RELATIO...	4,500.00	0.00
001-120-604-330	COMMUNICATIONS	186.96	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	39.94	0.00
001-123-604-330	COMMUNICATIONS	866.25	0.00
001-123-625-380	CAMERA OPERATING EX...	982.52	0.00
001-123-720-250	A22HS347 HOMELAND S...	863.08	0.00
001-123-918-806	CAMERA LEASE PAYMEN...	1,153.00	0.00
001-123-918-807	PHONE SYSTEM	983.50	0.00
001-123-918-809	DELL SERVER LEASE	497.85	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	149.00	0.00
001-142-600-303	SOFTWARE - CITYWIDE	482.50	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	372.51	0.00
001-142-610-350	TRAVEL/TRAINING	600.00	0.00
001-142-620-371	BONDING-CITY EMPLOY...	350.00	0.00
001-142-690-556	DUES (MML) / FEES	465.49	0.00
001-169-600-302	CITY ATTORNEY GENERAL	11,195.19	0.00
001-169-600-312	CITY ATTORNEY LITIGAT...	2,742.00	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	124.32	0.00
001-180-501-200	SUPPLIES AND EQUIPM...	305.64	0.00
001-180-600-320	DRUG/BACKGROUND C...	210.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	232.09	0.00
001-180-691-505	PERSONNEL / KRONOS S...	3,087.73	0.00
001-190-604-330	COPIERS/PHONES/IPADS	1,220.28	0.00
001-190-918-807	OFFICE EQUIPMENT/SO...	19,536.09	0.00
001-192-510-220	SUPPLIES	142.72	0.00
001-192-600-338	CONTRACT SERVICES	1,779.00	0.00
001-192-625-380	UTILITIES	1,985.84	0.00
001-196-630-425	REPAIRS MAINT/MLK/182	800.00	0.00
001-196-631-402	ODDFELLOW MAINT/RE...	1,600.00	0.00
001-196-637-637	BRUSH ARBOR	600.00	0.00
001-197-501-200	SUPPLIES	121.51	0.00
001-197-525-231	GAS & OIL	70.22	0.00
001-197-604-330	COMMUNICATIONS	81.25	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-197-690-555	DUES	120.00	0.00
001-201-501-200	OFFICE SUPPLIES	136.51	0.00
001-201-525-231	GAS & OIL	5,904.65	0.00
001-201-535-233	UNIFORMS	4,586.66	0.00
001-201-541-237	PRISONER JAIL EXPENSES	11,850.00	0.00
001-201-541-240	PRISONER MEDICAL/SU...	2,096.39	0.00
001-201-556-251	POLICE SUPPLIES	2,432.71	0.00
001-201-600-300	PROFESSIONAL SERVICES	785.64	0.00
001-201-600-319	PHYSICAL & PERSONNEL...	376.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/...	11,332.45	0.00
001-201-615-343	PRINTING & BINDING	13.19	0.00
001-201-625-380	UTILITIES	2,587.41	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	4,080.80	0.00
001-201-630-426	BUILDING MAINTENANCE	2,570.00	0.00
001-201-690-450	GPS EXPENSES	600.21	0.00
001-201-690-552	POLICE TRAINING/EDUC...	-523.67	0.00
001-201-918-805	EQUIPMENT & SOFTWA...	10,214.76	0.00
001-246-525-231	GAS & OIL	60.90	0.00
001-246-535-233	UNIFORMS - CODE ENF...	41.26	0.00
001-246-630-360	SOFTWARE, SMALL EQU...	895.65	0.00
001-261-501-200	OFFICE SUPPLIES	19.79	0.00
001-261-501-250	FIRE PREVENTION SUPPL...	244.18	0.00
001-261-525-231	GAS & OIL	1,740.06	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	185.50	0.00
001-261-555-208	JANITORIAL & PAPER SU...	1,534.16	0.00
001-261-555-250	SUPPLIES & SMALL TOOLS	263.26	0.00
001-261-558-269	BUILDING MAINTENANCE	110.00	0.00
001-261-600-319	PHYSICAL EXAMINATIONS	567.00	0.00
001-261-600-390	FIRE TRAINING	1,277.00	0.00
001-261-604-330	PHONES/CABLE/INTERN...	1,711.05	0.00
001-261-625-380	UTILITIES	2,519.45	0.00
001-261-630-360	VEHICLE REPAIRS & MAI...	175.88	0.00
001-281-501-200	OFFICE SUPPLIES	144.97	0.00
001-281-525-231	GAS & OIL	41.07	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	185.70	0.00
001-281-691-550	MISCELLANEOUS	118.90	0.00
001-290-625-380	UTILITIES / CODE RED	89.57	0.00
001-301-525-231	GAS & OIL	2,431.92	0.00
001-301-535-233	UNIFORMS	2,549.54	0.00
001-301-555-250	SUPPLIES & SMALL TOOLS	1,096.61	0.00
001-301-560-270	CONSTRUCTION MATER...	6,962.41	0.00
001-301-565-272	STREETS SIGNS & PAINT	1,984.00	0.00
001-301-604-330	COMMUNICATIONS	160.04	0.00
001-301-610-350	TRAINING	712.31	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	445.72	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	727.01	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	1,271.39	0.00
001-301-691-550	MISCELLANEOUS	30.00	0.00
001-360-525-231	GAS & OIL	53.32	0.00
001-360-535-233	UNIFORMS	120.00	0.00
001-360-604-330	COMMUNICATIONS	72.96	0.00
001-550-600-297	OPERATING EXPENSE RE...	56,382.66	0.00
015-505-525-231	GAS & OIL	269.26	0.00
015-505-525-233	JET A FUEL PURCHASES	25,622.82	0.00
015-505-541-237	OPERATING SUPPLIES	187.84	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC...	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER...	323.14	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	275.65	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-505-630-400	EQUIPMENT REPAIR & ...	337.34	0.00
015-505-691-550	MISCELLANEOUS	79.95	0.00
022-322-501-200	OFFICE SUPPLIES	293.00	0.00
022-322-525-231	GAS & OIL	6,218.51	0.00
022-322-535-233	UNIFORMS	268.07	0.00
022-322-555-250	SUPPLIES & SMALL TOOLS	1,035.28	0.00
022-322-600-300	PROFESSIONAL SERVICES	60.00	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL...	2,481.79	0.00
022-322-600-431	CONTRACT RECYCLING ...	1,400.00	0.00
022-322-604-330	COPIER, PHONES, RADIOS	449.96	0.00
022-322-610-340	ADVERTISING	376.37	0.00
022-322-630-252	VEHICLE R&M - COMME...	2,693.55	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	2,468.86	0.00
022-322-630-400	EQUIPMENT R&M - RESI...	103.80	0.00
022-322-630-406	EQUIPMENT R&M - LAN...	3,068.59	0.00
022-322-918-805	MACHINERY/EQUIP/DU...	4,875.00	0.00
300-000-912-809	SAFE STREETS 4 ALL CO...	23,592.02	0.00
303-600-600-309	LEGAL AND PROF SVCS E...	520.00	0.00
305-300-600-324	INSPECTION AND TESTI...	1,695.00	0.00
312-551-600-100	JL KING - PROFESSIONAL...	400.00	0.00
313-653-903-851	SPRING/HWY 12 LINKAG...	194.30	0.00
375-551-907-942	EXISTING PARK IMPROV...	545.37	0.00
380-551-600-945	CORNERSTONE PROFESS...	21,023.00	0.00
380-551-907-945	CORNERSTONE - PHASE 2...	114,734.94	0.00
380-551-907-949	COOL PAPA BELL STATUE	30,000.00	0.00
Grand Total:		463,600.58	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	346,770.64	0.00
305300600324	1,695.00	0.00
312551600100	400.00	0.00
380551907946	114,734.94	0.00
Grand Total:	463,600.58	0.00



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

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 110 ARKANSAS ELECTRIC											
03091780	12/05/23	10867	Materials		12/20/23	1320.00	.00	ACH			
03091781	12/05/23	11436	Materials		12/20/23	106.50	.00	ACH			
					VENDOR TOTAL:	1426.50					
VENDOR: 116 AMAZON CAPITAL SERVICES											
1NHV-QKMM-339H	12/11/23	11883	Supplies		12/20/23	56.14	.00	ACH			
1V6M-NVV1-6DLV	12/08/23	11866	Supplies		12/20/23	151.77	.00	ACH			
					VENDOR TOTAL:	207.91					
VENDOR: 125 AT & T											
NOVEMBER 2023	12/11/23	11492	Phone Bill		12/20/23	1254.59	.00	CHK			
					VENDOR TOTAL:	1254.59					
VENDOR: 131 ALTEC INDUSTRIES, INC.											
12438744	12/08/23	11840	Equipment		12/20/23	4251.62	.00	ACH			
12438874	12/08/23	11841	Equipment		12/20/23	4726.20	.00	ACH			
					VENDOR TOTAL:	8977.82					
VENDOR: 202 BELL BUILDING SUPPLY											
388056	12/05/23	11766	Supplies		12/20/23	74.99	.00	ACH			
					VENDOR TOTAL:	74.99					
VENDOR: 307 CITY OF STARKVILLE											
DEC 2023-TAX	12/05/23	0	Tax equivalency		12/20/23	113750.00	.00	ACH			
NOV 2023-ADM	12/12/23	0	Administrative Fees		12/20/23	14883.44	.00	ACH			
NOV 2023-EXP	12/12/23	0	Due to City		12/20/23	1506.82	.00	ACH			
NOV 2023-STL	12/12/23	0	Reimb St Louis salary		12/20/23	5318.24	.00	ACH			
					VENDOR TOTAL:	135458.50					
VENDOR: 400 IVY AUTO PARTS											
721155	12/08/23	11844	Maintenance		12/20/23	71.99	.00	ACH			
721156	12/08/23	11844	Maintenance		12/20/23	500.03	.00	ACH			
721525	12/11/23	11875	Tools		12/20/23	1615.94	.00	ACH			
					VENDOR TOTAL:	2187.96					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	455	EXELL WATER & COFFEE, INC.								
436925	12/08/23	10898 Water		12/20/23	15.94	.00	ACH			
				VENDOR TOTAL:	15.94					
VENDOR:	510	EDWARD KEMP								
112923-113023	12/11/23	0 Travel - Huntsville		12/20/23	476.74	.00	ACH			
120723-120823	12/11/23	0 Travel - Oxford		12/20/23	407.49	.00	ACH			
				VENDOR TOTAL:	884.23					
VENDOR:	616	FUELMAN								
NP65490947	12/11/23	11485 Fuel		12/20/23	1562.41	.00	CHK			
NP65563880	12/11/23	11485 Fuel		12/20/23	2445.69	.00	CHK			
				VENDOR TOTAL:	4008.10					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER								
1018-189137	12/05/23	11872 Maintenance		12/20/23	99.10	.00	ACH			
				VENDOR TOTAL:	99.10					
VENDOR:	696	GARNER LUMLEY ELECTRIC								
604937	12/05/23	11757 Materials		12/20/23	1320.00	.00	ACH			
605395	12/05/23	11868 Materials		12/20/23	5823.30	.00	ACH			
				VENDOR TOTAL:	7143.30					
VENDOR:	719	GLOBAL RENTAL CO. INC.								
30077894	12/08/23	11746 Bucket Truck Rental		12/20/23	3200.00	.00	CHK			
70074374	12/08/23	0 Bucket Truck Rental		12/20/23	1371.43-	.00	CHK			
				VENDOR TOTAL:	1828.57					
VENDOR:	721	GOLDEN TRIANGLE SOLID WASTE								
11/30/23 STMT	12/08/23	10899 ROW Clearing		12/20/23	731.16	.00	ACH			
				VENDOR TOTAL:	731.16					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAYD/VOID DATE	CHECK/ACH SEQ
VENDOR:	730	GRESKO UTILITY SUPPLY, INC.								
50026239-00	12/08/23	11784 Materials		12/20/23	2775.00	.00	ACH			
		VENDOR TOTAL:			2775.00					
VENDOR:	821	H & H TRUCK ACCESSORY CENTER								
CO-O-1017197-01	12/11/23	11846 Equipment		12/20/23	4116.00	.00	CHK			
		VENDOR TOTAL:			4116.00					
VENDOR:	1205	LOWE'S								
996510-MCVPGR	12/08/23	11885 Tools		12/20/23	61.73	.00	CHK			
		VENDOR TOTAL:			61.73					
VENDOR:	1293	MATHISTON MOBILE TRUCK REP.								
1540	12/05/23	11874 Materials		12/20/23	717.80	.00	ACH			
1550	12/05/23	11873 Maintenance		12/20/23	240.00	.00	ACH			
		VENDOR TOTAL:			957.80					
VENDOR:	1305	NEXAIR, LLC								
0011546997	12/08/23	10902 Gas		12/20/23	72.65	.00	ACH			
		VENDOR TOTAL:			72.65					
VENDOR:	1390	JACKSON NEWELL PAPER CO								
3160660	12/05/23	11847 Supplies		12/20/23	1155.39	.00	ACH			
		VENDOR TOTAL:			1155.39					
VENDOR:	1400	NESCO								
S2627342.001	12/08/23	11793 Materials		12/20/23	507.33	.00	ACH			
S2629388.001	12/11/23	11822 Materials		12/20/23	788.46	.00	ACH			
S2631269-001	12/05/23	11845 Materials		12/20/23	445.00	.00	ACH			
S2631278.001	12/05/23	11845 Materials		12/20/23	163.61	.00	ACH			
S2632032.001	12/11/23	11871 Materials		12/20/23	509.26	.00	ACH			
		VENDOR TOTAL:			2413.66					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1403	NISC									
578889	12/11/23	0	MICR Printer		12/20/23	2909.15	.00	ACH			
					VENDOR TOTAL:	2909.15					
VENDOR:	1406	NORTHEAST EXTERMINATING									
86297	12/08/23	10903	Pest Control		12/20/23	45.00	.00	ACH			
90342	12/08/23	10903	Pest Control		12/20/23	45.00	.00	ACH			
					VENDOR TOTAL:	90.00					
VENDOR:	1525	OKTIBBEHA CO. CO-OP									
942465	12/05/23	11723	Tools		12/20/23	112.51	.00	ACH			
950739	12/05/23	11826	Supplies		12/20/23	69.80	.00	ACH			
					VENDOR TOTAL:	182.31					
VENDOR:	1810	REGIONS COMMERCIAL BANKCARD									
NOV 2023-2658	12/06/23	0	Travel, Meals, Adv, Supplies		12/20/23	6203.25	.00	CHK			
					VENDOR TOTAL:	6203.25					
VENDOR:	1823	RENASANT INSURANCE, INC.									
1338110	12/11/23	11890	Surety Bond		12/20/23	175.00	.00	CHK			
					VENDOR TOTAL:	175.00					
VENDOR:	1825	THE WELDING WORKS LLC									
1764	12/11/23	11889	Maintenance		12/20/23	1418.00	.00	CHK			
					VENDOR TOTAL:	1418.00					
VENDOR:	1886	MERIDIAN COOPERATIVE INC									
INV-MC-0015238	12/11/23	0	Billing services		12/20/23	26749.96	.00	ACH			
					VENDOR TOTAL:	26749.96					
VENDOR:	1887	S & S LINE SERVICE INC									
2731	12/08/23	10904	ROW Clearing		12/20/23	1568.40	.00	ACH			
2732	12/08/23	10904	ROW Clearing		12/20/23	5800.80	.00	ACH			
2733	12/08/23	10904	ROW Clearing		12/20/23	4562.80	.00	ACH			

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
2736	12/12/23	10904	ROW Clearing	12/20/23	12/20/23	1568.40	.00	ACH			
2737	12/12/23	10904	ROW Clearing	12/20/23	12/20/23	5800.80	.00	ACH			
2738	12/12/23	10904	ROW Clearing	12/20/23	12/20/23	4562.80	.00	ACH			
VENDOR TOTAL:						23864.00					
VENDOR:											
300245338	12/11/23	11891	Sos Advertising	12/20/23	12/20/23	70.92	.00	ACH			
VENDOR TOTAL:						70.92					
VENDOR:											
3013818914.001	12/11/23	11809	Uniforms	12/20/23	12/20/23	484.26	.00	ACH			
VENDOR TOTAL:						484.26					
VENDOR:											
3610	12/11/23	11811	Materials	12/20/23	12/20/23	75500.00	.00	ACH			
VENDOR TOTAL:						75500.00					
VENDOR:											
12/31/23	12/05/23	0	PO Box Renewal	12/20/23	12/20/23	592.00	.00	CHK			
VENDOR TOTAL:						592.00					
VENDOR:											
927436832	12/05/23	11825	Materials	12/20/23	12/20/23	2760.00	.00	ACH			
VENDOR TOTAL:						2760.00					
VENDOR:											
30023227	12/08/23	10905	Gas Cylinder Rentals	12/20/23	12/20/23	96.12	.00	ACH			
VENDOR TOTAL:						96.12					
VENDOR:											
616000050468	12/11/23	11498	GPS Service	12/20/23	12/20/23	813.45	.00	CHK			
VENDOR TOTAL:						813.45					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:											
9950611575	12/08/23	0	Phone bill 2821-01		12/20/23	200.13	.00	CHK			
					VENDOR TOTAL:	200.13					
VENDOR:											
0000279406	12/08/23	10906	Dumpster Fee		12/20/23	768.57	.00	ACH			
					VENDOR TOTAL:	768.57					
VENDOR:											
11/08/2023	12/11/23	0	Travel reimbursement		12/20/23	92.62	.00	ACH			
					VENDOR TOTAL:	92.62					
					GRAND TOTAL:	318820.64					

STARKVILLE WATER DEPT			ACCOUNTS PAYABLE LISTING			UNPAID INVOICES			PAGE		
PRG. ACTPAYLT			FOR: 12/20/23 ACCOUNT 23110						RUN DATE 12/12/23 04:19 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: 5 H&R AGRI-POWER											
SN41394	12/11/23	8229 Maintenance		12/20/23	6338.16	.00	CHK				
VENDOR TOTAL:					6338.16						
VENDOR: 76 APAC MISSISSIPPI, INC.											
4000164626	12/08/23	6032 Asphalt		12/20/23	646.37	.00	ACH				
4000164783	12/11/23	6032 Asphalt		12/20/23	647.46	.00	ACH				
400165099	12/12/23	6032 Asphalt		12/20/23	676.89	.00	ACH				
VENDOR TOTAL:					1970.72						
VENDOR: 95 2 LADIES PROMO											
1270	12/11/23	8236 Uniforms		12/20/23	87.46	.00	ACH				
VENDOR TOTAL:					87.46						
VENDOR: 186 BRENNTAG MID-SOUTH											
BMS553232	12/08/23	8230 Chemicals		12/20/23	2369.00	.00	ACH				
VENDOR TOTAL:					2369.00						
VENDOR: 189 CADENCE BANK-2012 BONDS											
010124	12/05/23	0 2.6M GO Bond Payment		12/20/23	16904.52	.00	CHK				
VENDOR TOTAL:					16904.52						
VENDOR: 202 BELL BUILDING SUPPLY											
390346	12/08/23	8251 Materials		12/20/23	21.45	.00	ACH				
391101	12/11/23	8271 Supplies		12/20/23	8.69	.00	ACH				
VENDOR TOTAL:					30.14						
VENDOR: 220 CENTRAL PIPE SUPPLY											
S100354657.001	12/11/23	8232 Materials		12/20/23	72897.25	.00	ACH				
S100354657.002	12/11/23	0 Material Returned		12/20/23	1475.76-	.00	ACH				
S100354657.003	12/12/23	8232 Materials		12/20/23	1229.80	.00	ACH				
S100355833.001	12/08/23	8245 Materials		12/20/23	2021.94	.00	ACH				
VENDOR TOTAL:					74673.23						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
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VENDOR: 303 C SPIRE

NOVEMBER 2023 12/11/23 7786 Phone Bill

VENDOR TOTAL: 371.63

VENDOR: 307 CITY OF STARKVILLE

1	12/12/23	0	CIP-DNA Pay App #5 Reimburse	12/20/23	210130.77	.00	ACH				
DEC 2023-SRL	12/05/23	0	State Revolving Loan Repay	12/20/23	25345.01	.00	ACH				
NOV 2023-EXP	12/12/23	0	Due to City	12/20/23	1739.57	.00	ACH				
NOV 2023-SALARY	12/12/23	0	Reimb City Salaries	12/20/23	8730.33	.00	ACH				

VENDOR TOTAL: 245945.68

VENDOR: 320 COKER ENVIROMENTAL LABS LLC

6660	12/08/23	6035	Testing	12/20/23	665.00	.00	ACH				
6681	12/08/23	6035	Testing	12/20/23	2221.00	.00	ACH				
6766	12/08/23	6035	Testing	12/20/23	846.00	.00	ACH				
6767	12/08/23	6035	Testing	12/20/23	851.00	.00	ACH				
6768	12/08/23	6035	Testing	12/20/23	740.00	.00	ACH				
6876	12/08/23	6035	Testing	12/20/23	814.00	.00	ACH				
6888	12/08/23	6035	Testing	12/20/23	2995.00	.00	ACH				

VENDOR TOTAL: 9132.00

VENDOR: 362 CONSOLIDATED PIPE & SUPPLY

3135668-004	12/12/23	8136	Materials	12/20/23	128.00	.00	ACH				
3136620-000-000	12/11/23	8240	Materials	12/20/23	498.00	.00	ACH				
3136629-000-000	12/11/23	8263	Materials	12/20/23	1156.00	.00	ACH				

VENDOR TOTAL: 1782.00

VENDOR: 400 IVY AUTO PARTS

721255	12/08/23	8261	Maintenance	12/20/23	189.99	.00	ACH				
721461	12/11/23	8269	Maintenance	12/20/23	189.99	.00	ACH				

VENDOR TOTAL: 379.98

VENDOR: 604 FASTENAL

MSSTA105572	12/08/23	8234	Safety Supplies	12/20/23	80.00	.00	ACH				
MSSTA105587	12/08/23	8249	Safety Supplies	12/20/23	57.30	.00	ACH				

VENDOR TOTAL: 137.30

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	605	FERGUSON ENTERPRISES LLC								
0807183	12/11/23	8256 Materials		12/20/23	173.32	.00	ACH			
		VENDOR TOTAL:			173.32					
VENDOR:	641	FLUID PROCESS & PUMPS, LLC								
0027589	12/08/23	8207 Pump Repair		12/20/23	2853.61	.00	CHK			
		VENDOR TOTAL:			2853.61					
VENDOR:	765	HYDRA SERVICE, INC.								
173902	12/08/23	5423 Pump Supplies		12/20/23	316.00	.00	ACH			
		VENDOR TOTAL:			316.00					
VENDOR:	907	INDUSTRIAL CHEMICALS INC								
540272	12/11/23	8244 Chemicals		12/20/23	2287.21	.00	ACH			
		VENDOR TOTAL:			2287.21					
VENDOR:	942	ICM OF AMERICA, INC								
041462	12/08/23	8102 Materials		12/20/23	464.17	.00	ACH			
		VENDOR TOTAL:			464.17					
VENDOR:	1021	KIMBALL MIDWEST								
101692646	12/11/23	8258 Materials		12/20/23	239.78	.00	CHK			
		VENDOR TOTAL:			239.78					
VENDOR:	1205	LOWE'S								
901458-MCGQLE	12/08/23	8252 Supplies		12/20/23	142.54	.00	CHK			
901591-MCLODY	12/08/23	8248 Maintenance		12/20/23	52.24	.00	CHK			
901826-MEGPUG	12/11/23	8274 Supplies		12/20/23	51.23	.00	CHK			
998787-MCZYXM	12/08/23	8255 Supplies		12/20/23	58.82	.00	CHK			
		VENDOR TOTAL:			304.83					
VENDOR:	1302	MOCKBEE ELLIS, P.A.								
23948	12/11/23	7746 Legal Services		12/20/23	1375.00	.00	ACH			
		VENDOR TOTAL:			1375.00					

STARKVILLE WATER DEPT		ACCOUNTS PAYABLE LISTING				UNPAID INVOICES		RUN DATE		PAGE	
PRG. ACTPAYLT		FOR: 12/20/23 ACCOUNT 23110						12/12/23		4	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH	SEQ
VENDOR:	1322	MMC MATERIALS, INC.									
862952	12/11/23	8262 Concrete		12/20/23	344.50	.00	ACH				
		VENDOR TOTAL:			344.50						
VENDOR:	1341	MS DEVELOPMENT AUTHORITY									
01/01/24	12/05/23	0 CAP Loan Payments		12/20/23	27070.29	.00	CHK				
		VENDOR TOTAL:			27070.29						
VENDOR:	1525	OKTIBBEHA COUNTY COOP									
954758	12/08/23	8250 Uniforms		12/20/23	227.70	.00	ACH				
		VENDOR TOTAL:			227.70						
VENDOR:	1531	O'REILLY AUTO PARTS									
0997-339208	12/11/23	8272 Equipment		12/20/23	24.99	.00	CHK				
		VENDOR TOTAL:			24.99						
VENDOR:	1800	RACKLEY OIL, INC.									
000129606	12/08/23	8246 Fuel		12/20/23	3352.80	.00	ACH				
		VENDOR TOTAL:			3352.80						
VENDOR:	1818	UNITED RENTALS INC									
228057218-001	12/11/23	8276 Equipment Rental		12/20/23	84.00	.00	ACH				
		VENDOR TOTAL:			84.00						
VENDOR:	1892	S&N AIROFLO INC									
18984	12/11/23	6044 Pump Rental		12/20/23	6000.00	.00	ACH				
		VENDOR TOTAL:			6000.00						
VENDOR:	1917	RONNIE JONES CONST, INC.									
2023160	12/11/23	8218 Crusher Run		12/20/23	1460.50	.00	ACH				
		VENDOR TOTAL:			1460.50						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1926	KOR									
223628	12/08/23	8260	Professional Services		12/20/23	412.00	.00	ACH			
					VENDOR TOTAL:	412.00					
VENDOR:	1945	SULLIVAN'S	OFFICE SUPPLY								
85263	12/08/23	8237	Supplies		12/20/23	47.72	.00	ACH			
85264	12/08/23	8237	Supplies		12/20/23	57.99	.00	ACH			
85387	12/08/23	8254	Supplies		12/20/23	15.96	.00	ACH			
					VENDOR TOTAL:	121.67					
VENDOR:	1947	SUNCOAST	INFRASTRUCTURE, INC								
S22079-09	11/28/23	0	Green Oaks Sewer Rehab		12/20/23	225812.80	.00	ACH			
					VENDOR TOTAL:	225812.80					
VENDOR:	2001	TAYLOR POWER	SYSTEMS INC.								
03104118	12/11/23	8095	Maintenance		12/20/23	801.00	.00	ACH			
03104119	12/11/23	8095	Maintenance		12/20/23	2419.00	.00	ACH			
					VENDOR TOTAL:	3220.00					
VENDOR:	2098	ULINE									
171371819	12/08/23	8235	Safety Supplies		12/20/23	493.92	.00	ACH			
					VENDOR TOTAL:	493.92					
VENDOR:	2104	UPS									
000024W1X6473	12/11/23	6043	Postage		12/20/23	42.16	.00	CHK			
000024W1X6483	12/11/23	6043	Postage		12/20/23	43.24	.00	CHK			
					VENDOR TOTAL:	85.40					
VENDOR:	2111	USA	BLUEBOOK								
INV00214427	12/12/23	8270	Materials		12/20/23	74.85	.00	ACH			
					VENDOR TOTAL:	74.85					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAYD/VOID DATE	CHECK/ACH SEQ
VENDOR:	2201	WRIGHT CHEMICAL, LLC								
1303	12/11/23	8253 Chemicals		12/20/23	3598.20	.00	ACH			
			VENDOR TOTAL:		3598.20					
VENDOR:	2202	WAYPOINT ANALYTICAL								
1078703	12/08/23	6042 Testing		12/20/23	208.00	.00	ACH			
1078780	12/11/23	6042 Testing		12/20/23	312.00	.00	ACH			
			VENDOR TOTAL:		520.00					
VENDOR:	2328	WOFFORD WATER SERVICE INC.								
14708	12/08/23	8228 Chemicals		12/20/23	11969.55	.00	ACH			
			VENDOR TOTAL:		11969.55					
			GRAND TOTAL:		653008.91					



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 12/19/2023
PAGE: 1 of 33

SUBJECT: Request acceptance of the November 2023 financial statements of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO,
Webb Corban, Director of Finance
or Connor Carraway Accounting Manager at Starkville Utilities

SUGGESTED MOTION:

Acceptance of the November 2023 financial statements of the City of Starkville, MS.



City of Starkville, MS

Budget Report Group Summary

For Fiscal: 2023-2024 Period Ending: 11/30/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	10,208,900.00	10,208,900.00	70,592.55	161,546.60	-10,047,353.40	1.58 %
206 - LIEU OF TAXES	721,300.00	721,300.00	37,313.33	48,682.67	-672,617.33	6.75 %
220 - LICENSES AND PERMITS	300,500.00	300,500.00	22,349.79	65,455.64	-235,044.36	21.78 %
230 - INTERGOVERNMENTAL REVENUES	11,705,500.00	11,705,500.00	966,449.60	1,848,385.35	-9,857,114.65	15.79 %
250 - GRANTS	108,655.00	108,655.00	11,931.48	24,755.56	-83,899.44	22.78 %
330 - FINES AND FORFEITS	650,000.00	650,000.00	47,317.92	129,380.93	-520,619.07	19.90 %
340 - MISCELLANEOUS	748,695.00	748,695.00	52,943.54	122,958.98	-625,736.02	16.42 %
360 - CHARGES FOR SERVICES	38,400.00	38,400.00	9,089.07	22,319.35	-16,080.65	58.12 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,130,000.00	4,130,000.00	113,750.00	227,500.00	-3,902,500.00	5.51 %
631 - ODDFELLOWS	1,000.00	1,000.00	192.99	365.48	-634.52	36.55 %
Department: 000 - UNDESIGNATED Total:	28,612,950.00	28,612,950.00	1,331,930.27	2,651,350.56	-25,961,599.44	9.27 %
Revenue Total:	28,612,950.00	28,612,950.00	1,331,930.27	2,651,350.56	-25,961,599.44	9.27 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	221,266.00	221,266.00	20,888.45	36,868.41	184,397.59	16.66 %
600 - CONTRACTUAL SERVICES	14,250.00	14,250.00	333.82	491.18	13,758.82	3.45 %
Department: 100 - BOARD OF ALDERMEN Total:	235,516.00	235,516.00	21,222.27	37,359.59	198,156.41	15.86 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	422,082.00	422,082.00	30,847.25	64,371.74	357,710.26	15.25 %
500 - SUPPLIES	10,000.00	10,000.00	368.46	685.12	9,314.88	6.85 %
600 - CONTRACTUAL SERVICES	32,250.00	32,250.00	2,316.14	2,963.54	29,286.46	9.19 %
900 - CAPITAL OUTLAY	15,000.00	15,000.00	0.00	250.00	14,750.00	1.67 %
Department: 110 - MUNICIPAL COURT Total:	479,332.00	479,332.00	33,531.85	68,270.40	411,061.60	14.24 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	2,000.00	2,000.00	161.31	161.31	1,838.69	8.07 %
Department: 111 - YOUTH COURT Total:	2,000.00	2,000.00	161.31	161.31	1,838.69	8.07 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	183,180.00	183,180.00	14,415.29	28,287.85	154,892.15	15.44 %
500 - SUPPLIES	6,750.00	6,750.00	789.00	1,495.57	5,254.43	22.16 %
600 - CONTRACTUAL SERVICES	129,550.00	129,550.00	6,581.40	12,441.43	117,108.57	9.60 %
Department: 120 - MAYORS OFFICE Total:	319,480.00	319,480.00	21,785.69	42,224.85	277,255.15	13.22 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	367,860.00	367,860.00	30,138.73	57,008.82	310,851.18	15.50 %
500 - SUPPLIES	750.00	750.00	0.00	-43.98	793.98	-5.86 %
600 - CONTRACTUAL SERVICES	180,735.00	180,735.00	56,216.08	70,296.05	110,438.95	38.89 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	852.61	39,547.61	-39,547.61	0.00 %
900 - CAPITAL OUTLAY	83,927.00	83,927.00	5,748.55	9,043.55	74,883.45	10.78 %
Department: 123 - IT Total:	633,272.00	633,272.00	92,955.97	175,852.05	457,419.95	27.77 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00 %
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
Department: 130 - ELECTIONS Total:	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	456,625.00	456,625.00	35,522.63	68,693.91	387,931.09	15.04 %
500 - SUPPLIES	7,500.00	7,500.00	656.04	1,266.94	6,233.06	16.89 %
600 - CONTRACTUAL SERVICES	261,150.00	261,150.00	1,777.67	66,917.45	194,232.55	25.62 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 11/30/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 142 - CITY CLERKS OFFICE Total:	728,275.00	728,275.00	37,956.34	136,878.30	591,396.70	18.79 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	72,890.00	72,890.00	5,552.22	11,102.44	61,787.56	15.23 %
Department: 160 - ATTORNEY AND STAFF Total:	72,890.00	72,890.00	5,552.22	11,102.44	61,787.56	15.23 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	205,000.00	205,000.00	10,846.36	28,415.54	176,584.46	13.86 %
Department: 169 - LEGAL Total:	205,000.00	205,000.00	10,846.36	28,415.54	176,584.46	13.86 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	463,252.00	463,252.00	34,225.90	66,218.72	397,033.28	14.29 %
500 - SUPPLIES	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
600 - CONTRACTUAL SERVICES	48,750.00	48,750.00	834.00	4,402.83	44,347.17	9.03 %
Department: 180 - HUMAN RESOURCES Total:	515,002.00	515,002.00	35,059.90	70,621.55	444,380.45	13.71 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	192,842.00	192,842.00	15,056.13	28,837.99	164,004.01	14.95 %
500 - SUPPLIES	400.00	400.00	0.00	0.00	400.00	0.00 %
600 - CONTRACTUAL SERVICES	43,900.00	43,900.00	1,431.35	1,823.94	42,076.06	4.15 %
900 - CAPITAL OUTLAY	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00 %
Department: 190 - CITY PLANNER Total:	267,142.00	267,142.00	16,487.48	30,661.93	236,480.07	11.48 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	175,795.00	175,795.00	9,068.44	20,166.97	155,628.03	11.47 %
Department: 191 - EXTERNAL SERVICE Total:	175,795.00	175,795.00	9,068.44	20,166.97	155,628.03	11.47 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,300.00	5,300.00	245.36	623.35	4,676.65	11.76 %
600 - CONTRACTUAL SERVICES	143,000.00	143,000.00	6,196.26	17,548.86	125,451.14	12.27 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	148,300.00	148,300.00	6,441.62	18,172.21	130,127.79	12.25 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	49,466.00	49,466.00	0.00	30,716.00	18,750.00	62.10 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
990 - TRANSFERS	763,000.00	763,000.00	0.00	235,250.00	527,750.00	30.83 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	817,466.00	817,466.00	0.00	265,966.00	551,500.00	32.54 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	23,500.00	23,500.00	1,400.00	3,319.99	20,180.01	14.13 %
631 - ODDFELLOWS	22,500.00	22,500.00	1,600.00	3,200.00	19,300.00	14.22 %
Department: 196 - CEMETERY ADMINISTRATION Total:	46,000.00	46,000.00	3,000.00	6,519.99	39,480.01	14.17 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	536,410.00	536,410.00	33,739.99	65,581.62	470,828.38	12.23 %
500 - SUPPLIES	10,700.00	10,700.00	192.31	4,690.19	6,009.81	43.83 %
600 - CONTRACTUAL SERVICES	39,850.00	39,850.00	440.06	668.83	39,181.17	1.68 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 197 - ENGINEERING Total:	591,960.00	591,960.00	34,372.36	70,940.64	521,019.36	11.98 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	6,050,292.00	6,050,292.00	465,181.25	895,545.26	5,154,746.74	14.80 %
500 - SUPPLIES	527,560.00	527,560.00	43,376.68	77,026.99	450,533.01	14.60 %
600 - CONTRACTUAL SERVICES	612,600.00	612,600.00	50,427.40	71,220.27	541,379.73	11.63 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	0.00	30,795.00	-30,795.00	0.00 %
800 - DEBT SERVICE	162,500.00	162,500.00	0.00	0.00	162,500.00	0.00 %
900 - CAPITAL OUTLAY	298,700.00	298,700.00	65,000.00	65,780.00	232,920.00	22.02 %
Department: 201 - POLICE DEPARTMENT Total:	7,651,652.00	7,651,652.00	623,985.33	1,140,367.52	6,511,284.48	14.90 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	350,212.00	350,212.00	23,773.46	46,513.20	303,698.80	13.28 %
500 - SUPPLIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	0.00	702.03	1,797.97	28.08 %
Department: 245 - DISPATCHERS Total:	353,712.00	353,712.00	23,773.46	47,215.23	306,496.77	13.35 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 11/30/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	136,820.00	136,820.00	9,796.61	18,317.10	118,502.90	13.39 %
500 - SUPPLIES	4,500.00	4,500.00	267.74	548.89	3,951.11	12.20 %
600 - CONTRACTUAL SERVICES	7,000.00	7,000.00	1,285.00	1,285.00	5,715.00	18.36 %
Department: 246 - CODE ENFORCEMENT Total:	148,320.00	148,320.00	11,349.35	20,150.99	128,169.01	13.59 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	181,337.00	181,337.00	14,890.01	27,971.86	153,365.14	15.43 %
Department: 254 - DUI GRANT Total:	181,337.00	181,337.00	14,890.01	27,971.86	153,365.14	15.43 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,338,444.00	4,338,444.00	328,062.34	664,104.04	3,674,339.96	15.31 %
500 - SUPPLIES	119,000.00	119,000.00	5,543.15	13,183.96	105,816.04	11.08 %
600 - CONTRACTUAL SERVICES	279,500.00	279,500.00	16,371.89	29,506.09	249,993.91	10.56 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	40,000.00	40,000.00	0.00	154,999.68	-114,999.68	387.50 %
800 - DEBT SERVICE	226,385.00	226,385.00	113,132.35	212,560.53	13,824.47	93.89 %
900 - CAPITAL OUTLAY	45,000.00	45,000.00	3,241.11	4,840.68	40,159.32	10.76 %
Department: 261 - FIRE DEPARTMENT Total:	5,048,329.00	5,048,329.00	466,350.84	1,079,194.98	3,969,134.02	21.38 %
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT						
400 - PERSONNEL SERVICES	288,355.00	288,355.00	22,772.04	43,869.40	244,485.60	15.21 %
500 - SUPPLIES	7,100.00	7,100.00	81.36	395.78	6,704.22	5.57 %
600 - CONTRACTUAL SERVICES	35,500.00	35,500.00	815.72	1,516.96	33,983.04	4.27 %
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT Total:	330,955.00	330,955.00	23,669.12	45,782.14	285,172.86	13.83 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	18,000.00	18,000.00	638.40	760.82	17,239.18	4.23 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	18,000.00	18,000.00	638.40	760.82	17,239.18	4.23 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	1,013,115.00	1,013,115.00	77,242.16	147,911.96	865,203.04	14.60 %
500 - SUPPLIES	281,000.00	281,000.00	19,319.73	41,024.39	239,975.61	14.60 %
600 - CONTRACTUAL SERVICES	620,400.00	620,400.00	37,423.46	74,148.41	546,251.59	11.95 %
800 - DEBT SERVICE	48,075.00	48,075.00	7,802.96	7,802.96	40,272.04	16.23 %
900 - CAPITAL OUTLAY	75,000.00	75,000.00	0.00	0.00	75,000.00	0.00 %
Department: 301 - STREET DEPARTMENT Total:	2,037,590.00	2,037,590.00	141,788.31	270,887.72	1,766,702.28	13.29 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	110,825.00	110,825.00	8,712.04	17,843.57	92,981.43	16.10 %
500 - SUPPLIES	6,500.00	6,500.00	95.10	438.31	6,061.69	6.74 %
600 - CONTRACTUAL SERVICES	6,500.00	6,500.00	114.54	421.10	6,078.90	6.48 %
Department: 360 - ANIMAL CONTROL Total:	123,825.00	123,825.00	8,921.68	18,702.98	105,122.02	15.10 %
Department: 550 - PARKS AND REC DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,505,000.00	1,505,000.00	252,611.28	310,366.82	1,194,633.18	20.62 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,505,000.00	1,505,000.00	252,611.28	310,366.82	1,194,633.18	20.62 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	7,500.00	7,500.00	325.00	325.00	7,175.00	4.33 %
900 - CAPITAL OUTLAY	100,000.00	100,000.00	0.00	100,000.00	0.00	100.00 %
Department: 600 - CAPITAL PROJECTS Total:	107,500.00	107,500.00	325.00	100,325.00	7,175.00	93.33 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	15,000.00	15,000.00	4,500.00	4,500.00	10,500.00	30.00 %
Department: 800 - DEBT SERVICE Total:	15,000.00	15,000.00	4,500.00	4,500.00	10,500.00	30.00 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	2,785,000.00	2,785,000.00	0.00	0.00	2,785,000.00	0.00 %
990 - TRANSFERS	3,066,300.00	3,066,300.00	0.00	3,066,300.00	0.00	100.00 %
Department: 900 - INTERFUND TRANSACTIONS Total:	5,851,300.00	5,851,300.00	0.00	3,066,300.00	2,785,000.00	52.40 %
Expense Total:	28,612,950.00	28,612,950.00	1,901,244.59	7,115,839.83	21,497,110.17	24.87 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	-569,314.32	-4,464,489.27	-4,464,489.27	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 11/30/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	12,000.00	12,000.00	1,066.25	2,490.75	-9,509.25	20.76 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,500.00	1,500.00	0.00	0.00	-1,500.00	0.00 %
Department: 000 - UNDESIGNATED Total:	13,500.00	13,500.00	1,066.25	2,490.75	-11,009.25	18.45 %
Revenue Total:	13,500.00	13,500.00	1,066.25	2,490.75	-11,009.25	18.45 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	9,000.00	9,000.00	0.00	0.00	9,000.00	0.00 %
900 - CAPITAL OUTLAY	4,500.00	4,500.00	0.00	0.00	4,500.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	13,500.00	13,500.00	0.00	0.00	13,500.00	0.00 %
Expense Total:	13,500.00	13,500.00	0.00	0.00	13,500.00	0.00 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	1,066.25	2,490.75	2,490.75	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 11/30/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	167,000.00	167,000.00	0.00	0.00	-167,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	167,000.00	167,000.00	0.00	0.00	-167,000.00	0.00 %
Revenue Total:	167,000.00	167,000.00	0.00	0.00	-167,000.00	0.00 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	2,000.00	2,000.00	1,552.50	1,552.50	447.50	77.63 %
600 - CONTRACTUAL SERVICES	750.00	750.00	0.00	0.00	750.00	0.00 %
800 - DEBT SERVICE	163,816.00	163,816.00	40,954.00	40,954.00	122,862.00	25.00 %
900 - CAPITAL OUTLAY	434.00	434.00	0.00	0.00	434.00	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	167,000.00	167,000.00	42,506.50	42,506.50	124,493.50	25.45 %
Expense Total:	167,000.00	167,000.00	42,506.50	42,506.50	124,493.50	25.45 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-42,506.50	-42,506.50	-42,506.50	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 11/30/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	285,714.29	285,714.29	0.00	0.00	-285,714.29	0.00 %
340 - MISCELLANEOUS	23,000.00	23,000.00	1,843.87	4,271.87	-18,728.13	18.57 %
360 - CHARGES FOR SERVICES	792,425.00	792,425.00	144,659.27	281,767.57	-510,657.43	35.56 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	550,000.00	550,000.00	0.00	0.00	-550,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,651,139.29	1,651,139.29	146,503.14	286,039.44	-1,365,099.85	17.32 %
Revenue Total:	1,651,139.29	1,651,139.29	146,503.14	286,039.44	-1,365,099.85	17.32 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	312,499.55	312,499.55	23,596.40	48,022.19	264,477.36	15.37 %
500 - SUPPLIES	642,500.00	642,500.00	116,860.29	213,302.55	429,197.45	33.20 %
600 - CONTRACTUAL SERVICES	121,350.00	121,350.00	20,416.93	26,277.22	95,072.78	21.65 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	17,265.00	14,270.97	14,270.97	2,994.03	82.66 %
900 - CAPITAL OUTLAY	574,789.74	557,524.74	1,520.58	5,093.08	552,431.66	0.91 %
Department: 505 - AIRPORT Total:	1,651,139.29	1,651,139.29	176,665.17	306,966.01	1,344,173.28	18.59 %
Expense Total:	1,651,139.29	1,651,139.29	176,665.17	306,966.01	1,344,173.28	18.59 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	-30,162.03	-20,926.57	-20,926.57	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 11/30/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	458,425.81	458,425.81	53,183.26	83,693.26	-374,732.55	18.26 %
Department: 000 - UNDESIGNATED Total:	458,425.81	458,425.81	53,183.26	83,693.26	-374,732.55	18.26 %
Revenue Total:	458,425.81	458,425.81	53,183.26	83,693.26	-374,732.55	18.26 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	174,277.00	174,277.00	134,443.99	134,443.99	39,833.01	77.14 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	284,148.81	284,148.81	72,145.36	72,145.36	212,003.45	25.39 %
Department: 515 - RESTRICTED PROJECTS Total:	458,425.81	458,425.81	206,589.35	206,589.35	251,836.46	45.06 %
Expense Total:	458,425.81	458,425.81	206,589.35	206,589.35	251,836.46	45.06 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	-153,406.09	-122,896.09	-122,896.09	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 11/30/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	9,711.31	9,711.31	0.00 %
340 - MISCELLANEOUS	3,525,000.00	3,525,000.00	294,420.54	568,993.11	-2,956,006.89	16.14 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	25,000.00	25,000.00	0.00	0.00	-25,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,550,000.00	3,550,000.00	294,420.54	578,704.42	-2,971,295.58	16.30 %
Revenue Total:	3,550,000.00	3,550,000.00	294,420.54	578,704.42	-2,971,295.58	16.30 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,961,486.00	1,961,486.00	147,629.04	304,230.17	1,657,255.83	15.51 %
500 - SUPPLIES	308,500.00	308,500.00	17,953.87	37,651.31	270,848.69	12.20 %
600 - CONTRACTUAL SERVICES	846,000.00	846,000.00	42,362.59	104,480.11	741,519.89	12.35 %
800 - DEBT SERVICE	392,146.00	392,146.00	56,155.02	56,155.02	335,990.98	14.32 %
900 - CAPITAL OUTLAY	41,868.00	41,868.00	0.00	0.00	41,868.00	0.00 %
Department: 322 - SANITATION DEPARTMENT Total:	3,550,000.00	3,550,000.00	264,100.52	502,516.61	3,047,483.39	14.16 %
Expense Total:	3,550,000.00	3,550,000.00	264,100.52	502,516.61	3,047,483.39	14.16 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	30,320.02	76,187.81	76,187.81	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 11/30/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,180,000.00	1,180,000.00	20,797.90	41,663.55	-1,138,336.45	3.53 %
Department: 000 - UNDESIGNATED Total:	1,180,000.00	1,180,000.00	20,797.90	41,663.55	-1,138,336.45	3.53 %
Revenue Total:	1,180,000.00	1,180,000.00	20,797.90	41,663.55	-1,138,336.45	3.53 %
Expense						
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	265,000.00	265,000.00	0.00	0.00	265,000.00	0.00 %
900 - CAPITAL OUTLAY	915,000.00	915,000.00	0.00	0.00	915,000.00	0.00 %
Department: 323 - LANDFILL Total:	1,180,000.00	1,180,000.00	0.00	0.00	1,180,000.00	0.00 %
Expense Total:	1,180,000.00	1,180,000.00	0.00	0.00	1,180,000.00	0.00 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	20,797.90	41,663.55	41,663.55	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 11/30/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 120 - MODERNIZATION USE TAX						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,075,000.00	2,075,000.00	0.00	0.00	-2,075,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	500,000.00	500,000.00	0.00	0.00	-500,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,575,000.00	2,575,000.00	0.00	0.00	-2,575,000.00	0.00 %
Revenue Total:	2,575,000.00	2,575,000.00	0.00	0.00	-2,575,000.00	0.00 %
Expense						
Department: 300 - STREET DEPARTMENT						
900 - CAPITAL OUTLAY	1,852,800.00	1,852,800.00	1,520.00	1,520.00	1,851,280.00	0.08 %
Department: 300 - STREET DEPARTMENT Total:	1,852,800.00	1,852,800.00	1,520.00	1,520.00	1,851,280.00	0.08 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	722,200.00	722,200.00	0.00	0.00	722,200.00	0.00 %
Department: 800 - DEBT SERVICE Total:	722,200.00	722,200.00	0.00	0.00	722,200.00	0.00 %
Expense Total:	2,575,000.00	2,575,000.00	1,520.00	1,520.00	2,573,480.00	0.06 %
Fund: 120 - MODERNIZATION USE TAX Surplus (Deficit):	0.00	0.00	-1,520.00	-1,520.00	-1,520.00	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 11/30/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 200 - DEBT SERVICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	116,857.00	116,857.00	11,627.00	11,627.00	-105,230.00	9.95 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,706,300.00	2,706,300.00	0.00	2,706,300.00	0.00	100.00 %
Department: 000 - UNDESIGNATED Total:	2,823,157.00	2,823,157.00	11,627.00	2,717,927.00	-105,230.00	96.27 %
Revenue Total:	2,823,157.00	2,823,157.00	11,627.00	2,717,927.00	-105,230.00	96.27 %
Expense						
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,823,157.00	2,823,157.00	125,068.75	382,056.46	2,441,100.54	13.53 %
Department: 800 - DEBT SERVICE Total:	2,823,157.00	2,823,157.00	125,068.75	382,056.46	2,441,100.54	13.53 %
Expense Total:	2,823,157.00	2,823,157.00	125,068.75	382,056.46	2,441,100.54	13.53 %
Fund: 200 - DEBT SERVICE FUND Surplus (Deficit):	0.00	0.00	-113,441.75	2,335,870.54	2,335,870.54	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 11/30/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 300 - CAPITAL PROJECTS FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	5,997,500.00	5,997,500.00	0.00	360,000.00	-5,637,500.00	6.00 %
Department: 000 - UNDESIGNATED Total:	5,997,500.00	5,997,500.00	0.00	360,000.00	-5,637,500.00	6.00 %
Revenue Total:	5,997,500.00	5,997,500.00	0.00	360,000.00	-5,637,500.00	6.00 %
Expense						
Department: 000 - UNDESIGNATED						
900 - CAPITAL OUTLAY	5,964,166.67	5,964,166.67	17,674.91	69,504.06	5,894,662.61	1.17 %
990 - TRANSFERS	33,333.33	33,333.33	0.00	33,333.33	0.00	100.00 %
Department: 000 - UNDESIGNATED Total:	5,997,500.00	5,997,500.00	17,674.91	102,837.39	5,894,662.61	1.71 %
Expense Total:	5,997,500.00	5,997,500.00	17,674.91	102,837.39	5,894,662.61	1.71 %
Fund: 300 - CAPITAL PROJECTS FUND Surplus (Deficit):	0.00	0.00	-17,674.91	257,162.61	257,162.61	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 11/30/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	200,000.00	200,000.00	0.00	0.00	-200,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	200,000.00	200,000.00	0.00	0.00	-200,000.00	0.00 %
Revenue Total:	200,000.00	200,000.00	0.00	0.00	-200,000.00	0.00 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	200,000.00	200,000.00	1,473.51	17,420.94	182,579.06	8.71 %
Department: 600 - CAPITAL PROJECTS Total:	200,000.00	200,000.00	1,473.51	17,420.94	182,579.06	8.71 %
Expense Total:	200,000.00	200,000.00	1,473.51	17,420.94	182,579.06	8.71 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-1,473.51	-17,420.94	-17,420.94	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 11/30/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	227.89	1,770.38	1,770.38	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,250,000.00	1,250,000.00	0.00	0.00	-1,250,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,250,000.00	1,250,000.00	227.89	1,770.38	-1,248,229.62	0.14 %
Revenue Total:	1,250,000.00	1,250,000.00	227.89	1,770.38	-1,248,229.62	0.14 %
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	0.00	0.00	28,098.64	28,098.64	-28,098.64	0.00 %
Department: 300 - STREET DEPARTMENT Total:	0.00	0.00	28,098.64	28,098.64	-28,098.64	0.00 %
Department: 600 - CAPITAL PROJECTS						
900 - CAPITAL OUTLAY	1,250,000.00	1,250,000.00	0.00	8,890.00	1,241,110.00	0.71 %
Department: 600 - CAPITAL PROJECTS Total:	1,250,000.00	1,250,000.00	0.00	8,890.00	1,241,110.00	0.71 %
Expense Total:	1,250,000.00	1,250,000.00	28,098.64	36,988.64	1,213,011.36	2.96 %
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Surplus (Defic..	0.00	0.00	-27,870.75	-35,218.26	-35,218.26	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 11/30/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	100,000.00	100,000.00	0.00	0.00	-100,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	100,000.00	100,000.00	0.00	0.00	-100,000.00	0.00 %
Revenue Total:	100,000.00	100,000.00	0.00	0.00	-100,000.00	0.00 %
Expense						
Department: 351 - JL KING PARK						
900 - CAPITAL OUTLAY	100,000.00	100,000.00	36,495.00	36,495.00	63,505.00	36.50 %
Department: 351 - JL KING PARK Total:	100,000.00	100,000.00	36,495.00	36,495.00	63,505.00	36.50 %
Expense Total:	100,000.00	100,000.00	36,495.00	36,495.00	63,505.00	36.50 %
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND Surplus (D...	0.00	0.00	-36,495.00	-36,495.00	-36,495.00	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 11/30/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 309 - AMERICAN RELIEF FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	6,666,910.84	6,666,910.84	0.00	0.00	-6,666,910.84	0.00 %
340 - MISCELLANEOUS	205,000.00	205,000.00	6,952.59	25,406.37	-179,593.63	12.39 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	5,000,000.00	5,000,000.00	0.00	0.00	-5,000,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	11,871,910.84	11,871,910.84	6,952.59	25,406.37	-11,846,504.47	0.21 %
Revenue Total:	11,871,910.84	11,871,910.84	6,952.59	25,406.37	-11,846,504.47	0.21 %
Expense						
Department: 316 - AMERICAN RECOVERY REINVESTMENT						
600 - CONTRACTUAL SERVICES	10,871,910.84	10,871,910.84	4.77	4.77	10,871,906.07	0.00 %
900 - CAPITAL OUTLAY	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00 %
Department: 316 - AMERICAN RECOVERY REINVESTMENT Total:	11,871,910.84	11,871,910.84	4.77	4.77	11,871,906.07	0.00 %
Expense Total:	11,871,910.84	11,871,910.84	4.77	4.77	11,871,906.07	0.00 %
Fund: 309 - AMERICAN RELIEF FUND Surplus (Deficit):	0.00	0.00	6,947.82	25,401.60	25,401.60	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 11/30/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	400,000.00	400,000.00	0.00	247.14	-399,752.86	0.06 %
340 - MISCELLANEOUS	5,000.00	5,000.00	3,131.59	4,134.05	-865.95	82.68 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,875,000.00	2,875,000.00	0.00	0.00	-2,875,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,280,000.00	3,280,000.00	3,131.59	4,381.19	-3,275,618.81	0.13 %
Revenue Total:	3,280,000.00	3,280,000.00	3,131.59	4,381.19	-3,275,618.81	0.13 %
Expense						
Department: 656 - MAIN STREET CORRIDOR						
600 - CONTRACTUAL SERVICES	377,000.00	377,000.00	0.00	5,000.00	372,000.00	1.33 %
900 - CAPITAL OUTLAY	2,903,000.00	2,903,000.00	0.00	0.00	2,903,000.00	0.00 %
Department: 656 - MAIN STREET CORRIDOR Total:	3,280,000.00	3,280,000.00	0.00	5,000.00	3,275,000.00	0.15 %
Expense Total:	3,280,000.00	3,280,000.00	0.00	5,000.00	3,275,000.00	0.15 %
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Sur...	0.00	0.00	3,131.59	-618.81	-618.81	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 11/30/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	13,500,000.00	13,500,000.00	0.00	0.00	-13,500,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	13,500,000.00	13,500,000.00	0.00	0.00	-13,500,000.00	0.00 %
Revenue Total:	13,500,000.00	13,500,000.00	0.00	0.00	-13,500,000.00	0.00 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	343,820.00	343,820.00	39,762.50	150,592.50	193,227.50	43.80 %
900 - CAPITAL OUTLAY	13,156,180.00	13,156,180.00	175,883.00	231,560.37	12,924,619.63	1.76 %
Department: 551 - PARK & REC TOURISM Total:	13,500,000.00	13,500,000.00	215,645.50	382,152.87	13,117,847.13	2.83 %
Expense Total:	13,500,000.00	13,500,000.00	215,645.50	382,152.87	13,117,847.13	2.83 %
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023) Surplus (Deficit):	0.00	0.00	-215,645.50	-382,152.87	-382,152.87	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 11/30/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 313 - SPRING/HWY 12 LINKAGE TAP						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	466,666.66	466,666.66	0.00	0.00	-466,666.66	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	33,333.34	33,333.34	0.00	33,333.33	-0.01	100.00 %
Department: 000 - UNDESIGNATED Total:	500,000.00	500,000.00	0.00	33,333.33	-466,666.67	6.67 %
Revenue Total:	500,000.00	500,000.00	0.00	33,333.33	-466,666.67	6.67 %
Expense						
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
900 - CAPITAL OUTLAY	500,000.00	500,000.00	151.66	151.66	499,848.34	0.03 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	500,000.00	500,000.00	151.66	151.66	499,848.34	0.03 %
Expense Total:	500,000.00	500,000.00	151.66	151.66	499,848.34	0.03 %
Fund: 313 - SPRING/HWY 12 LINKAGE TAP Surplus (Deficit):	0.00	0.00	-151.66	33,181.67	33,181.67	0.00 %

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For Fiscal: 2023-2024 Period Ending: 11/30/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	92.19	244.36	244.36	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	200,000.00	200,000.00	0.00	0.00	-200,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	200,000.00	200,000.00	92.19	244.36	-199,755.64	0.12 %
Revenue Total:	200,000.00	200,000.00	92.19	244.36	-199,755.64	0.12 %
Expense						
Department: 600 - CAPITAL PROJECTS						
900 - CAPITAL OUTLAY	200,000.00	200,000.00	0.00	152,807.84	47,192.16	76.40 %
Department: 600 - CAPITAL PROJECTS Total:	200,000.00	200,000.00	0.00	152,807.84	47,192.16	76.40 %
Expense Total:	200,000.00	200,000.00	0.00	152,807.84	47,192.16	76.40 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	92.19	-152,563.48	-152,563.48	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 11/30/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,850,000.00	2,850,000.00	282,095.48	548,381.69	-2,301,618.31	19.24 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,100,000.00	2,100,000.00	0.00	0.00	-2,100,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	4,950,000.00	4,950,000.00	282,095.48	548,381.69	-4,401,618.31	11.08 %
Revenue Total:	4,950,000.00	4,950,000.00	282,095.48	548,381.69	-4,401,618.31	11.08 %
Expense						
Department: 551 - PARK & REC TOURISM						
375 - PARKS BOND 2020	465,940.00	465,940.00	13,854.00	16,849.00	449,091.00	3.62 %
600 - CONTRACTUAL SERVICES	620,000.00	620,000.00	35,000.00	70,000.00	550,000.00	11.29 %
800 - DEBT SERVICE	1,364,060.00	1,364,060.00	0.00	0.00	1,364,060.00	0.00 %
900 - CAPITAL OUTLAY	2,500,000.00	2,500,000.00	0.00	28,968.80	2,471,031.20	1.16 %
Department: 551 - PARK & REC TOURISM Total:	4,950,000.00	4,950,000.00	48,854.00	115,817.80	4,834,182.20	2.34 %
Expense Total:	4,950,000.00	4,950,000.00	48,854.00	115,817.80	4,834,182.20	2.34 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	233,241.48	432,563.89	432,563.89	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 11/30/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	6,450,000.00	6,450,000.00	0.00	0.00	-6,450,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	200,000.00	200,000.00	0.00	100,000.00	-100,000.00	50.00 %
Department: 000 - UNDESIGNATED Total:	6,650,000.00	6,650,000.00	0.00	100,000.00	-6,550,000.00	1.50 %
Revenue Total:	6,650,000.00	6,650,000.00	0.00	100,000.00	-6,550,000.00	1.50 %
Expense						
Department: 318 - MS182/MLK						
600 - CONTRACTUAL SERVICES	650,000.00	650,000.00	102,425.55	102,425.55	547,574.45	15.76 %
900 - CAPITAL OUTLAY	6,000,000.00	6,000,000.00	0.00	576,564.21	5,423,435.79	9.61 %
Department: 318 - MS182/MLK Total:	6,650,000.00	6,650,000.00	102,425.55	678,989.76	5,971,010.24	10.21 %
Expense Total:	6,650,000.00	6,650,000.00	102,425.55	678,989.76	5,971,010.24	10.21 %
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Deficit):	0.00	0.00	-102,425.55	-578,989.76	-578,989.76	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 11/30/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 380 - PARK BONDS 2020						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	400,000.00	400,000.00	0.00	28,968.80	-371,031.20	7.24 %
Department: 000 - UNDESIGNATED Total:	400,000.00	400,000.00	0.00	28,968.80	-371,031.20	7.24 %
Revenue Total:	400,000.00	400,000.00	0.00	28,968.80	-371,031.20	7.24 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	0.00	0.00	5,000.00	15,000.00	-15,000.00	0.00 %
900 - CAPITAL OUTLAY	400,000.00	400,000.00	0.00	14,642.51	385,357.49	3.66 %
Department: 551 - PARK & REC TOURISM Total:	400,000.00	400,000.00	5,000.00	29,642.51	370,357.49	7.41 %
Expense Total:	400,000.00	400,000.00	5,000.00	29,642.51	370,357.49	7.41 %
Fund: 380 - PARK BONDS 2020 Surplus (Deficit):	0.00	0.00	-5,000.00	-673.71	-673.71	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 11/30/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	3,000.00	3,000.00	1,427.55	2,769.02	-230.98	92.30 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,250,000.00	1,250,000.00	0.00	0.00	-1,250,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,253,000.00	1,253,000.00	1,427.55	2,769.02	-1,250,230.98	0.22 %
Revenue Total:	1,253,000.00	1,253,000.00	1,427.55	2,769.02	-1,250,230.98	0.22 %
Expense						
Department: 300 - STREET DEPARTMENT						
500 - SUPPLIES	0.00	0.00	147.70	147.70	-147.70	0.00 %
600 - CONTRACTUAL SERVICES	1,253,000.00	1,253,000.00	12,568.00	38,225.00	1,214,775.00	3.05 %
Department: 300 - STREET DEPARTMENT Total:	1,253,000.00	1,253,000.00	12,715.70	38,372.70	1,214,627.30	3.06 %
Expense Total:	1,253,000.00	1,253,000.00	12,715.70	38,372.70	1,214,627.30	3.06 %
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION Surplus (Deficit):	0.00	0.00	-11,288.15	-35,603.68	-35,603.68	0.00 %
Report Surplus (Deficit):	0.00	0.00	-1,032,778.47	-2,687,552.52	-2,687,552.52	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	-569,314.32	-4,464,489.27	-4,464,489.27
002 - RESTRICTED POLICE FUND	0.00	0.00	1,066.25	2,490.75	2,490.75
003 - RESTRICTED FIRE FUND	0.00	0.00	-42,506.50	-42,506.50	-42,506.50
015 - AIRPORT FUND	0.00	0.00	-30,162.03	-20,926.57	-20,926.57
016 - RESTRICTED AIRPORT	0.00	0.00	-153,406.09	-122,896.09	-122,896.09
022 - ENVIRONMENTAL SERVICES	0.00	0.00	30,320.02	76,187.81	76,187.81
023 - LANDFILL ACCOUNT	0.00	0.00	20,797.90	41,663.55	41,663.55
120 - MODERNIZATION USE TAX	0.00	0.00	-1,520.00	-1,520.00	-1,520.00
200 - DEBT SERVICE FUND	0.00	0.00	-113,441.75	2,335,870.54	2,335,870.54
300 - CAPITAL PROJECTS FUND	0.00	0.00	-17,674.91	257,162.61	257,162.61
303 - INDUSTRIAL PARK BOND	0.00	0.00	-1,473.51	-17,420.94	-17,420.94
305 - 2022 G.O. PUBLIC IMPROVEI	0.00	0.00	-27,870.75	-35,218.26	-35,218.26
306 - 2022 LOCAL IMPROVEMENT:	0.00	0.00	-36,495.00	-36,495.00	-36,495.00
309 - AMERICAN RELIEF FUND	0.00	0.00	6,947.82	25,401.60	25,401.60
311 - MAIN STREET CORRIDOR IMI	0.00	0.00	3,131.59	-618.81	-618.81
312 - PARKS CAPITAL PROJECT FUI	0.00	0.00	-215,645.50	-382,152.87	-382,152.87
313 - SPRING/HWY 12 LINKAGE TA	0.00	0.00	-151.66	33,181.67	33,181.67
319 - PUBLIC IMPROVEMENT BON	0.00	0.00	92.19	-152,563.48	-152,563.48
375 - PARK AND REC TOURISM	0.00	0.00	233,241.48	432,563.89	432,563.89
377 - BUILD GRANT MS 182 / MLK	0.00	0.00	-102,425.55	-578,989.76	-578,989.76
380 - PARK BONDS 2020	0.00	0.00	-5,000.00	-673.71	-673.71
700 - STARK/HOSPITAL ROAD EXP/	0.00	0.00	-11,288.15	-35,603.68	-35,603.68
Report Surplus (Deficit):	0.00	0.00	-1,032,778.47	-2,687,552.52	-2,687,552.52



Starkville Utilities – Electric Division
Budget Year 2024 (10/2023-9/2024) Report
For the Period Ending Novmeber 30, 2023

****PRELIMINARY**

	Total 2024 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Electric Sales	\$ 42,238,774	\$ 3,023,941	\$ 6,572,219	(35,666,555)	15.56%
Other Revenue	1,903,000	121,441	\$ 245,482	(1,657,518)	12.90%
Total Revenue	\$ 44,141,774	\$ 3,145,382	\$ 6,817,701	(37,324,073)	15.45%
<u>Expenses</u>					
Purchased Power Expense	\$ 33,283,066	\$ 2,380,360	\$ 5,075,429	28,207,637	15.25%
Payroll Expenses	3,280,771	201,334	\$ 493,970	2,786,801	15.06%
Operating Expenses	1,594,000	92,686	\$ 148,070	1,445,930	9.29%
Maintenance Expense	1,300,000	151,149	\$ 254,081	1,045,919	19.54%
Capital Expense	2,822,100	193,303	\$ 658,036	2,164,064	23.32%
Debt Expense	628,775	-	\$ -	628,775	0.00%
Tax Equivalency	1,365,000	113,750	\$ 227,500	1,137,500	16.67%
Total Expenses	\$ 44,273,712	\$ 3,132,582	\$ 6,857,086	37,416,626	15.49%
Total Revenue Over Expenses	\$ (131,938)	\$ 12,800	\$ (39,384)	\$ 92,554	29.85%

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



Starkville Utilities – Water & Sewer Division
Budget Year 2024 (10/2023-9/2024) Report
For the Period Ending Novmeber 30, 2023

****PRELIMINARY**

	Total 2024 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Water & Sewer Sales Revenues	\$ 9,398,529	\$ 660,394	\$ 1,366,731	(8,031,798)	14.54%
Other Revenues	2,415,000	164,386	\$ 210,647	(2,204,353)	8.72%
Total Revenues	\$ 11,813,529	\$ 824,780	\$ 1,577,378	(10,236,151)	13.35%
<u>Expenses</u>					
Payroll Expense	\$ 2,539,281	\$ 163,136	\$ 310,107	2,229,174	12.21%
Operating Expense	1,880,000	123,488	\$ 234,300	1,645,700	12.46%
Maintenance Expense	3,300,000	274,576	\$ 494,440	2,805,560	14.98%
Capital Expense	3,531,500	5,000	\$ 5,000	3,526,500	0.14%
Debt Expense	1,505,438	86,224	\$ 290,914	1,214,524	19.32%
Total Expenses	\$ 12,756,219	\$ 652,424	\$ 1,334,761	11,421,458	10.46%
Total Revenues Over Expenses	\$ (942,690)	\$ 172,356	\$ 242,617	\$ 1,185,307	-25.74%

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

NOVEMBER 2023

END OF MONTH REPORTS

PRESENTED TO:

THE CITY OF STARKVILLE



THE SPORTS FACILITIES
COMPANIES

FY 23-24

CSP SFM, LLC (dba STRKVL PARKS/CORNERSTONE)

	CSP SFM	Oct-23	Nov-23	Revenue/Expenses	Remaining	Remaining
	Original Budget	Actual	Actual	Estimated EOY	Funding	Balance Percent
					\$ -	#DIV/0!
lt - Non Athletic Activities)	\$ 200,000	\$ 9,202.50	\$ 26,451.00		\$ 200,000.00	100%
	\$ 200,000	\$ 9,202.50	\$ 26,451.00	\$ 35,653.50	\$ 164,346.50	82%
	\$ 10,000		\$ 135.00		\$ 10,000.00	100%
	\$ 5,000				\$ 5,000.00	100%
	\$ 15,000	\$ -	\$ 135.00	\$ 135.00	\$ 14,865.00	99%
Fields/Courts/Rooms						
	\$ 90,000	\$ 6,812.50	\$ 1,850.00		\$ 90,000.00	100%
	\$ 90,000	\$ 6,812.50	\$ 1,850.00	\$ 8,662.50	\$ 81,337.50	90%
con Impact Activities						
s	\$ 5,000	\$ 970.00	\$ 52.00		\$ 5,000.00	100%
	\$ 45,000	\$ 2,881.00	\$ 400.00		\$ 45,000.00	100%
nts	\$ 50,000	\$ 3,851.00	\$ 452.00	\$ 4,303.00	\$ 45,697.00	91%
ter						
	\$ 125,000	\$ 31,203.06	\$ (31.21)		\$ 125,000.00	100%
		\$ 45.31	\$ 36.28		\$ -	#DIV/0!
dor					\$ -	#DIV/0!
	\$ 125,000	\$ 31,248.37	\$ 5.07	\$ 31,253.44	\$ 93,746.56	75%
					\$ -	#DIV/0!
	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Facility - (Fields/courts)	\$ 200,000		\$ 15,000.00	\$ 15,000.00	\$ 185,000.00	93%
idual - Athletic Teams for PNR	\$ 70,000		\$ 500.00	\$ 500.00	\$ 69,500.00	99%
ue	\$ -	\$ 5,000.00		\$ 5,000.00	\$ (5,000.00)	0%
	\$ -			\$ -	\$ -	#DIV/0!
ore Center)	\$ -			\$ -	\$ -	0%
	\$ 270,000	\$ 5,000.00	\$ 15,500.00	\$ 20,500.00	\$ 249,500.00	92%
	\$ 750,000	\$ 56,114.37	\$ 44,393.07	\$ 100,507.44	\$ 649,492.56	87%
	\$ 60,000	\$ 8,303.10	\$ 2,049.61	\$ 10,352.71	\$ 49,647.29	83%
				\$ -	\$ -	#DIV/0!
	\$ -	\$ 6,893.95	\$ 219.85	\$ 7,113.80	\$ (7,113.80)	#DIV/0!
	\$ 60,000	\$ 15,197.05	\$ 2,269.46	\$ 17,466.51	\$ 42,533.49	71%
	\$ 45,000			\$ -	\$ 45,000.00	100%

	CSP SFM	Oct-23	Nov-23	Revenue/Expenses	Remaining	Remaining
	Original Budget	Actual	Actual	Estimated EOY	Funding	Balance Percent
	\$ 45,000	\$ -	\$ -	\$ -	\$ 45,000.00	100%
	\$ 40,000	\$ 341.06			\$ 40,000.00	100%
	\$ 40,000	\$ 341.06	\$ -	\$ 341.06	\$ 39,658.94	99%
	\$ 50,000	\$ 1,681.76		\$ 1,681.76	\$ 48,318.24	97%
nts	\$ 50,000	\$ 1,681.76	\$ -	\$ 1,681.76	\$ 48,318.24	97%
ter	\$ -			\$ -	\$ -	#DIV/0!
nt Center	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
	\$ 90,000	\$ 24,400.39	\$ (9,076.62)	\$ 15,323.77	\$ 74,676.23	83%
	\$ -				\$ -	#DIV/0!
					\$ -	#DIV/0!
	\$ 90,000	\$ 24,400.39	\$ (9,076.62)	\$ 15,323.77	\$ 74,676.23	83%
				\$ -	\$ -	#DIV/0!
	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Facility	\$ 15,000	\$ 464.05		\$ 464.05	\$ 14,535.95	97%
dual	\$ 15,000			\$ -	\$ 15,000.00	100%
	\$ 10,000			\$ -	\$ 10,000.00	100%
	\$ 40,000	\$ 464.05	\$ -	\$ 464.05	\$ 39,535.95	99%
	\$ 210,000			\$ -	\$ 210,000.00	100%
	\$ 210,000	\$ -	\$ 17,933.43	\$ 17,933.43	\$ 192,066.57	91%
	\$ 535,000	\$ 42,084.31	\$ 11,126.27	\$ 53,210.58	\$ 481,789.42	90%
	\$ 215,000	\$ 14,030.06	\$ 33,266.80	\$ 47,296.86	\$ 167,703.14	78%
	\$ 10,000			\$ -	\$ 10,000.00	100%
	\$ 10,000		\$ 626.53	\$ 626.53	\$ 9,373.47	94%
	\$ 40,000	\$ 468.40	\$ 919.67	\$ 1,388.07	\$ 38,611.93	97%
	\$ 10,000	\$ 213.00		\$ 213.00	\$ 9,787.00	0%
				\$ -	\$ -	#DIV/0!
ing	\$ 70,000	\$ 681.40	\$ 1,546.20	\$ 2,227.60	\$ 67,772.40	97%
rges	\$ 1,000	\$ 20.00	\$ 45.23	\$ 65.23	\$ 934.77	93%
	\$ 1,000			\$ -	\$ 1,000.00	100%
				\$ -	\$ -	#DIV/0!
s	\$ 4,000	\$ 744.41	\$ 1,070.76	\$ 1,815.17	\$ 2,184.83	55%
		\$ (58.84)	\$ 2.00	\$ (56.84)	\$ 56.84	#DIV/0!
e Charges	\$ 6,000	\$ 705.57	\$ 1,117.99	\$ 1,823.56	\$ 4,176.44	70%

	CSP SFM	Oct-23	Nov-23	Revenue/Expenses	Remaining	Remaining
	Original Budget	Actual	Actual	Estimated EOY	Funding	Balance Percent
mits	\$ 5,000			\$ -	\$ 5,000.00	100%
ing	\$ 5,000			\$ -	\$ 5,000.00	100%
	\$ 5,000	\$ 14.00		\$ 14.00	\$ 4,986.00	100%
inued Education	\$ 5,000			\$ -	\$ 5,000.00	100%
	\$ 7,500	\$ 1,492.41	\$ (92.98)	\$ 1,399.43	\$ 6,100.57	81%
	\$ 5,000	\$ 3,827.20	\$ 99.00	\$ 3,926.20	\$ 1,073.80	21%
	\$ 5,000		\$ 80.45	\$ 80.45	\$ 4,919.55	98%
nt	\$ 7,500		\$ 819.12	\$ 819.12	\$ 6,680.88	89%
	\$ 5,000	\$ 132.09	\$ 519.61	\$ 651.70	\$ 4,348.30	87%
	\$ 2,000			\$ -	\$ 2,000.00	100%
nt	\$ 2,000	\$ 1,270.92		\$ 1,270.92	\$ 729.08	36%
	\$ 1,000			\$ -	\$ 1,000.00	100%
	\$ 10,000	\$ 342.88	\$ 1,562.00	\$ 1,904.88	\$ 8,095.12	81%
nses	\$ 65,000	\$ 7,079.50	\$ 2,987.20	\$ 10,066.70	\$ 54,933.30	85%
	\$ 36,000				\$ 36,000.00	100%
	\$ 36,000	\$ -	\$ -	\$ -	\$ 36,000.00	100%
	\$ 420,000	\$ 35,000.00	\$ 70,000.00	\$ 105,000.00	\$ 315,000.00	75%
avel		\$ 1,702.26	\$ (202.42)	\$ 1,499.84	\$ (1,499.84)	#DIV/0!
any	\$ 420,000	\$ 36,702.26	\$ 69,797.58	\$ 106,499.84	\$ 313,500.16	75%
	\$ 330,000	\$ 39,443.26	\$ 39,443.26	\$ 78,886.52	\$ 251,113.48	76%
	\$ 505,000	\$ 49,812.43	\$ 49,870.61	\$ 99,683.04	\$ 405,316.96	80%
	\$ 835,000	\$ 89,255.69	\$ 89,313.87	\$ 178,569.56	\$ 656,430.44	79%
ts	\$ 15,000	\$ 1,450.00	\$ 1,500.00	\$ 2,950.00	\$ 12,050.00	80%
	\$ 118,000	\$ 7,710.13	\$ 6,820.17	\$ 14,530.30	\$ 103,469.70	88%
	\$ 100,000	\$ (1,927.34)	\$ (1,927.34)	\$ (3,854.68)	\$ 103,854.68	104%
	\$ 5,000		\$ 64.76	\$ 64.76	\$ 4,935.24	99%
ng Fees	\$ 5,000	\$ 461.53	\$ 456.48	\$ 918.01	\$ 4,081.99	82%
ch	\$ 15,000	\$ 851.00	\$ 726.68	\$ 1,577.68	\$ 13,422.32	89%
	\$ 25,000			\$ -	\$ 25,000.00	100%
	\$ 283,000	\$ 8,545.32	\$ 7,640.75	\$ 16,186.07	\$ 266,813.93	94%
	\$ 2,500			\$ -	\$ 2,500.00	100%
	\$ 2,500			\$ -	\$ 2,500.00	100%
s	\$ 5,000	\$ -	\$ -	\$ -	\$ 5,000.00	100%
	\$ 5,000			\$ -	\$ 5,000.00	100%
	\$ 5,000	\$ -	\$ -	\$ -	\$ 5,000.00	100%

	CSP SFM	Oct-23	Nov-23	Revenue/Expenses	Remaining	Remaining
	Original Budget	Actual	Actual	Estimated EOY	Funding	Balance Percent
ctural	\$ 100,000	\$ 3,547.61	\$ 4,206.79	\$ 7,754.40	\$ 92,245.60	92%
	\$ 5,000			\$ -	\$ 5,000.00	100%
	\$ 28,000	\$ 2,269.66	\$ 258.85	\$ 2,528.51	\$ 25,471.49	91%
Parks Facility /Grounds	\$ 100,000	\$ 6,534.46	\$ 2,969.92	\$ 9,504.38	\$ 90,495.62	90%
	\$ 18,000	\$ 2,298.27	\$ 525.95	\$ 2,824.22	\$ 15,175.78	84%
	\$ 5,000			\$ -	\$ 5,000.00	100%
	\$ 28,500	\$ 7,490.37	\$ 100.54	\$ 7,590.91	\$ 20,909.09	73%
	\$ 4,000	\$ 267.50		\$ 267.50	\$ 3,732.50	93%
t	\$ 30,000	\$ 2,797.19	\$ 5,268.53	\$ 8,065.72	\$ 21,934.28	73%
- true contracts to prevent (non call)	\$ 10,000	\$ 768.40	\$ 1,536.81	\$ 2,305.21	\$ 7,694.79	77%
	\$ 4,000	\$ 481.82	\$ 1,480.67	\$ 1,962.49	\$ 2,037.51	51%
n Expense	\$ 10,000	\$ 223.00		\$ 223.00	\$ 9,777.00	98%
	\$ 4,000	\$ 3,034.02		\$ 3,034.02	\$ 965.98	24%
	\$ 8,500			\$ -	\$ 8,500.00	100%
	\$ 25,000	\$ 784.32	\$ 1,464.20	\$ 2,248.52	\$ 22,751.48	91%
e	\$ 380,000	\$ 30,496.62	\$ 17,812.26	\$ 48,308.88	\$ 331,691.12	87%
	\$ 10,000	\$ 408.59	\$ 2,785.49	\$ 3,194.08	\$ 6,805.92	68%
	\$ 135,000	\$ 10,414.77	\$ 8,619.00	\$ 19,033.77	\$ 115,966.23	86%
	\$ 5,000	\$ 32.36	\$ 39.69	\$ 72.05	\$ 4,927.95	99%
	\$ 1,000			\$ -	\$ 1,000.00	100%
	\$ 5,000	\$ 459.00	\$ 90.00	\$ 549.00	\$ 4,451.00	89%
	\$ 24,000	\$ 1,083.70	\$ 193.99	\$ 1,277.69	\$ 22,722.31	95%
	\$ -		\$ 111.72	\$ 111.72		#DIV/0!
	\$ 180,000	\$ 12,398.42	\$ 11,839.89	\$ 24,238.31	\$ 155,761.69	87%
	\$ 2,285,000	\$ 185,864.78	\$ 202,055.74	\$ 387,920.52	\$ 1,897,079.48	83%
	\$ 1,505,000	\$ 146,561.18	\$ 163,805.64	\$ 310,366.82	\$ 1,194,633.18	79%
	\$ 420,000	\$ 70,000.00		\$ 70,000.00	\$ 350,000.00	83%
	\$ 1,925,000	\$ 216,561.18	\$ 163,805.64	\$ 380,366.82	\$ 1,544,633.18	80%
	\$ (2,070,000)	\$ (171,834.72)	\$ (168,788.94)	\$ (340,623.66)	\$ (1,729,376.34)	84%
	\$ (145,000.00)	\$ 44,726.46	\$ (4,983.30)	\$ 39,743.16		0%

Finance>Month End>FY23-24>FY2023-2024 Budget Month over Month P&L



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

AGENDA ITEM NO:
AGENDA DATE: December 19, 2023
PAGE: 1

SUBJECT: Request authorization to advertise for Municipal Depository for all Starkville accounts.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: Banking services are required to be publicly solicited and reviewed every 2 years

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp, General Manager
And Lesa Hardin, City Clerk / CFO

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

This is approval of an advertisement of a RFP of banking services in accordance with MS Code sections 27-105-305; 27-105-353; and 27-105-363.

The two-year period will end in February 29, 2024 and this is to solicit proposals from Banking institutions in accordance with state statutes.

Starkville Utilities will coordinate with the City Clerk's office on advertising and receipt of proposals to ensure alignment with State statutes.

The last advertisement was approved by the Board on 12/21/2021, approved on February 1, 2021 and was effective March 1, 2021.

SUGGESTED MOTION:

Request authorization to advertise

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: December 19, 2023

Page: 1

SUBJECT:

Request authorization to hire Valerie McCray and Allison Ming as full-time Dispatchers in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Valerie McCray - Base Salary for Full Time Dispatcher, \$32,884.80 (\$15.81 per hour) for entry level based on 2080 hours.

Allison Ming - Base Salary for Full Time Dispatcher, \$32,884.80 (\$15.81 per hour) for entry level based on 2080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

These are replacement positions for Kayla Smith and Breshayla Baptist who resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Chief Mark Ballard, Chief of Police

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Valerie McCray and Allison Ming as full-time Dispatchers in the Starkville Police Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: December 19, 2023
Page: 1

SUBJECT:

Consideration of the discipline recommended by Starkville Police Chief Mark Ballard as a result of a disciplinary issue for three 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 a disciplinary issue for three Starkville Police Officer.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: December 19, 2023
Page: 1

SUBJECT:

Request authorization to hire Michael Bush as Residential Driver in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Michael Bush - Annual Salary of \$37,897.60 (\$18.22 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 Michael Moseley who resigned

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION

Move approval to hire Michael Bush as Residential Driver in the Sanitation & Environmental Services Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: December 19, 2023

Page: 1

SUBJECT:

Request authorization to hire Kessler Thompson as a Non-Certified Firefighter in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Kessler Thompson - Base Salary for Non-Certified Firefighter, \$34,725.60 (\$12.60 per hour) for entry level based on 2756 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a replacement position for Winston Bowlin who resigned.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Chief Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Chief Charles Yarbrough, Fire Chief
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Kessler Thompson as a Non-Certified Firefighter in the Starkville Fire Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: IT
AGENDA DATE: 12/19/2023
PAGE: 1 of 1**

SUBJECT: Request approval of professional services with Doss Electric for installation of a generator at City Hall at the rate of \$65.00 per hour.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Information Technology**

**DIRECTOR'S
AUTHORIZATION: JCC**

FOR MORE INFORMATION CONTACT: Joel C. Clements, Jr – 662.323.2525 ext 3127

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION:

STAFF RECOMMENDATION: Staff recommends approval.



EDC DOSS ELECTRIC, LLC

6 December, 2023

City of Starkville

We will provide labor to install an emergency power distribution system consisting of a new 30 Kw Diesel generator, an automatic transfer switch, a new distribution panelboard and all required branch circuits as directed by the owner.

This is will include:

- 1- Electrician and electrician's helper, estimated at 116 m/hrs.
- 2- All tools necessary to install owner furnished materials for a complete and operable system.
- 3- Co-ordination and support of start-up by third party generator supplier.
- 4- Programming of automatic transfer switch and exerciser.
- 5- All equipment required for placement of equipment furnished by others.

This project will be billed at the rate of \$65.00 per hour

Estimated labor total is \$7,540.00

Thanks for the opportunity,

Kevin Gordon



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: December 12, 2023
PAGE: Page 1 of 1

SUBJECT:

Consideration of approving permission to advertise for the JL King Splashpad Expansion Project.

SUMMARY:

This project contains improvements to JL King Park including expanding the existing splashpad, adding another pavilion, creating an entrance to the splashpad at the intersection of Long St & JW Mosely St, and adding a bathroom near the football field.

Estimated Construction Cost: \$800,000

Funding Source: Fund 312 2023 Parks Bond

REQUESTING DEPARTMENT: Parks & Recreation
DIRECTOR'S AUTHORIZATION: Brandon Doherty

FOR MORE INFORMATION CONTACT:

Brandon Doherty @ 662-323-2294 or bdoherty@sportsfacilities.com

Chris Williams @ 662-323-2525 ext. 3122 or c.williams@cityofstarkville.org

Stephen Kachelman @ 662-323-2525 ext. 3111 or s.kachelman@cityofstarkville.org

SUGGESTED MOTION:

Move for approving permission to advertise for the JL King Splashpad Expansion Project.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: December 19, 2023
PAGE: 1 of 2**

SUBJECT:

Request approval to purchase 12 EOS Intelligent Body Camera systems (cradle systems with watches and holster sensors) in the amount of \$36,882.90 from Utility Associates, Inc, who is the sole source supplier and is compatible with the existing system.

AMOUNT & SOURCE OF FUNDING:

12 EOS Intelligent Body Camera SaaS-EOS @ \$2,228.00 ea -----	\$26,736.00
12 EOS Intelligent Body Camera HaaS @ \$885.00 ea -----	\$10,620.00
12 EOS Holster Sensor HaaS @ \$300.00 ea -----	\$ 3,600.00
Shipping -----	\$ 25.00
Less Discount -----	\$ 4,098.10
TOTAL -----	\$36,882.90

LINE ITEM:

Capitol Outlay Body Camera Purchase #001-201-918-801 \$36,882.90

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404
Lt. Josh Wilson 662-769-4437

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval to purchase 12 EOS Intelligent Body Camera systems (cradle systems with watches and holster sensors) in the amount of \$36,882.90 from Utility Associates, Inc, who is the sole source supplier and is compatible with the existing system.



UTILITY.

Quote

Utility Associates Inc
250 East Ponce De Leon Avenue
Suite 700
Decatur GA 30030
(800) 597-4707
www.utility.com

Customer	Starkville MS Police
Date	11/20/2023
Sales Quote#	133784
Expires	12/29/2023
Sales Rep	Monica Storey
PO#	
Terms	Net 30

Bill To

Sgt. Brandon Lovelady
Starkville Police Department
m.cooper@cityofstarkville.org
Meridianville AL 35759
United States

Ship To

Brandon Lovelady
Starkville Police Department
101 East Lampkin Street
Starkville MS 39759
United States

Item	Description	Quantity	Price Each	Amount
EOS-S-3	EOS Intelligent Body Camera SaaS - EOS Intelligent Body Camera SaaS - Coterminous with Existing Agreement: 1/1/2024 through 3/31/2026 (27 months.)	12	\$2,228.00	\$26,736.00
EOS-H	EOS Intelligent Body Camera HaaS	12	\$885.00	\$10,620.00
HS-H	EOS Holster Sensor HaaS	12	\$300.00	\$3,600.00
Shipping (ARM)	Shipping	1	\$25.00	\$25.00
Signature Line	Signature: _____			

Name: _____

Date: _____

PO: _____

Subtotal	\$40,981.00
Discount	(\$4,098.10)
Subtotal	\$36,882.90
Sales Tax (%)	\$0.00
Total	\$36,882.90

This transaction is subject to the terms and conditions laid forth in the Client's executed Agreement with Utility Associates, Inc.
Please forward all inquiries to insidesales@utility.com



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: December 19, 2023
PAGE: 1 of 1**

SUBJECT:

Request approval for Assistant Chief Henry Stewart to attend the 10-week training at the FBI National Academy in Quantico, Virginia beginning in January 2024, with advance travel and training costs of \$2,700.00.
Cost includes courses, books and educational expenses, as well as class uniforms, physical training uniforms and incidentals.

AMOUNT & SOURCE OF FUNDING:

TOTAL ----- \$2,700.00

Police Training, Education, Travel
#001-201-690-552

FISCAL NOTE: Receipts will be provided upon his return.

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

Chief Ballard and former Chief Nichols were each advanced funding when they previously attended the Academy.

SUGGESTED MOTION:

Move approval for Assistant Chief Henry Stewart to attend the 10-week training at the FBI National Academy in Quantico, Virginia beginning in January 2024, with advance travel and training costs of \$2,700.00.
Cost includes courses, books and educational expenses, as well as class uniforms, physical training uniforms and incidentals.



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

AGENDA ITEM NO:
AGENDA DATE: December 19, 2023
PAGE: 1

SUBJECT: Accept emergency authorization consistent with Presidential Determination No. 2022-19 from Howard Industries Inc. to purchase six 100KVA transformers in the amount of \$124,542.00

AMOUNT & SOURCE OF FUNDING: 2024 Budget

FISCAL NOTE: Emergency purchase based on 9/6/22 authorization

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

This is a quote to purchase 6 new transformers.

Attached is a copy of the Presidential declaration approved by the Board of Aldermen.

SUGGESTED MOTION:

Move approval to accept emergency authorization consistent with Presidential Determination No. 2022-19 from Howard Industries Inc. to purchase six 100KVA transformers in the amount of \$124,542.00



REMIT TO
HOWARD INDUSTRIES, INC.
P. O. BOX 11407
BIRMINGHAM, AL 35246-1132

ALL OTHER CORRESPONDENCE TO
P.O. BOX 1988
LAUREL, MISSISSIPPI 39441

INVOICE NUMBER	HI ORDER NO.	INVOICE DATE
244024-186133	7976	10/28/23

* TO ASSURE PROPER CREDIT PLEASE REFER
TO INVOICE AND CUSTOMER NO'S WHEN
REMITTING.
TERMS: NET 30 DAYS

STARKVILLE UTILITIES
605 DR MLK JR DR EAST
STARKVILLE MS 39759

STARKVILLE UTILITIES
605 HIGHWAY 182 EAST
STARKVILLE MS 39759

*** EMAILED TO ACCOUNTSPAYABLE@STARKVILLEUTILITIES.COM

CUSTOMER ORDER NO.		DATE SHIPPED		B/L NUMBER	HOW SHIPPED - F.O.B.	PREPAID
10522		10083	10/27/23	305873	HOWARD TRANSPORTATION	
YOUR ITEM NO.	CATALOG NUMBER	DESCRIPTION		UNIT PRICE	QTY SHIPPED	AMOUNT
3	6280-227476-203	100KVA 12470GRDY/7200 NT DF LF (7976-003) - 240/120 INVOICE PRICE ESCALATION %		\$20757.00 \$20757.00	6	\$124,542.00 \$124,542.00
SERVICE CHARGES OF .05 PERCENT WILL BE CHARGED FOR EACH DAY AN INVOICE REMAINS OUTSTANDING OVER 30 DAYS (ANNUAL PERCENTAGE RATE - 18 PERCENT).				SALES TAX	\$.00	
UNITS	WEIGHT IN LBS.	TRAN AMT \$8,095.23 QUOTE NO.-ME5245				TOTAL AMOUNT DUE
6	T-2 C-00 H2392OW0362791 02913	/				\$124,542.00



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

AGENDA ITEM NO:
AGENDA DATE: September 6, 2022
PAGE: 1

SUBJECT: Consistent with Presidential determination, no. 2022-19, pursuant to section 303 of the Defense Production Act of 1950, as amended, on transformers and electric power grid components, consideration of declaring transformers and electric power grid components emergency purchases under Miss. Code ann. §31-7-13(k) such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Starkville for the period of time Presidential determination no. 2022-19 remains in effect.

AMOUNT & SOURCE OF FUNDING: 2022-2023

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

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

SUGGESTED MOTION:

Consistent with Presidential determination, no. 2022-19, pursuant to section 303 of the Defense Production Act of 1950, as amended, on transformers and electric power grid components, consideration of declaring transformers and electric power grid components emergency purchases under Miss. Code ann. §31-7-13(k) such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Starkville for the period of time Presidential determination no. 2022-19 remains in effect.



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

AGENDA ITEM NO:
AGENDA DATE: December 19, 2023
PAGE: 1

SUBJECT: Accept emergency authorization consistent with Presidential Determination No. 2022-19 from TransArmour Inc. to recondition two substation transformers in the amount of \$6,300

AMOUNT & SOURCE OF FUNDING: 2024 Budget

FISCAL NOTE: Emergency purchase based on 9/6/22 authorization

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

This is a quote to recondition station transformers.

Attached is a copy of the Presidential declaration approved by the Board of Aldermen.

SUGGESTED MOTION:

Move approval to accept emergency authorization consistent with Presidential Determination No. 2022-19 from TransArmour Inc. to purchase 10- 100KVA transformers in the amount of \$75,500

**TransArmour Inc**PO Box 81
Brandon, MS 39043

aburns@pgtaaccounting.com

Quote

Date	Quote #
11/10/2023	114369

Customer:
Starkville Utilities 605 Dr. MLK Jr Dr. East Starkville, MS 39759

Qty	Item	Description	U/M	Price	Total
2	Transformer	Reconditioned 50kVA 1Ph Mineral Oil Filled Polemount Transformer Primary Voltage: 14400/24940V (125kV BIL) 2 Bu Primary Conventional Primary Taps: 14400, 13800, 13200, 12870, 12540 *(Set on 13200V Tap for Service) Secondary voltage: 120/240V (30kV BIL) Impedance: 2.4% Conductor: Aluminum windings Subtractive Polarity Insulating Fluid: Non-PCB Type II Mineral Oil filled Pressure Relief Device Paint: Gray Polemount finish Testing: IEEE/ANSI Standards Warranty Included (1 Year) Weight: 6556-lbs. AVAILABILITY: ready to ship in 2 weeks (possibly sooner if necessary)	ea	3,150.00	3,150.00

Please carefully review this quote along with any documents attached. Approval of same means TransArmour can not be held responsible for items ordered with undesired specs, partial information and/or incorrect information.

Total**\$6,300.00**



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

AGENDA ITEM NO:
AGENDA DATE: September 6, 2022
PAGE: 1

SUBJECT: Consistent with Presidential determination, no. 2022-19, pursuant to section 303 of the Defense Production Act of 1950, as amended, on transformers and electric power grid components, consideration of declaring transformers and electric power grid components emergency purchases under Miss. Code ann. §31-7-13(k) such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Starkville for the period of time Presidential determination no. 2022-19 remains in effect.

AMOUNT & SOURCE OF FUNDING: 2022-2023

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

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

SUGGESTED MOTION:

Consistent with Presidential determination, no. 2022-19, pursuant to section 303 of the Defense Production Act of 1950, as amended, on transformers and electric power grid components, consideration of declaring transformers and electric power grid components emergency purchases under Miss. Code ann. §31-7-13(k) such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Starkville for the period of time Presidential determination no. 2022-19 remains in effect.



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 12.19.2023
PAGE: 1

SUBJECT: Request authorization to approve Osmose Utilities Services, Inc. as the preferred vendor for wood pole maintenance and inspections services to be completed in a three year timeframe in the total amount of \$442,679.47 or \$147,559.82 per year.

AMOUNT & SOURCE OF FUNDING: 2023 – 2024 Capital Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

The services provided under this one-year agreement seek to aid the Electric Division with the implementation of wood pole replacements. This work has been advertised and proposals were received on Tuesday, November 28 at 2pm. A full tabulation of the bids is available for review, and a summary of the base bids is below.

Osmose Utilities Services, Inc.	\$348,503.73
Exo Group, LLC	\$723,231.54

It is recommended to spread the inspections over a 3 year period.

Copies of all proposals are available for review at the Starkville Utilities office.

Attached is a recommendation from the project engineer.

SUGGESTED MOTION:

Move to approve Osmose Utilities Services, Inc. as the preferred vendor for wood pole maintenance and services to be completed in a three-year timeframe in the total amount of \$442,679.47 or \$147,559.82 per year.



AtwellAndGent.com

December 5, 2023

Sent via Email

Mr. Mary Williams, P.E.
Capital Projects Manager
Starkville Utilities
P. O. Box 927
Starkville, MS 39759

Re: Tabulation of Bids and Bid Recommendation
Wood Pole Maintenance & Inspection Services
Starkville, Mississippi

Mary,

Please find enclosed a certified tabulation of bids received by the Starkville Utilities on November 21, 2023 for Wood Pole Maintenance & Inspection Services. Osmose Utilities Services, Inc. provided the lowest bid of the two bids received. I have attached copies of both proposals received for your file. Please note that the Osmose Utilities Service proposal includes exceptions to the technical and legal terms of the Request for Proposals. These exceptions are broadly outlined in our tabulation of bids. We recommend you review these exceptions carefully to determine if these they are acceptable or negotiable.

Should the Starkville Utilities choose to award the Project, please let me know and I will prepare the Agreement for these Services and forward to the Contractor for review and signature.

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

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

A handwritten signature of Jeffrey Atwell in cursive script.

Jeffrey Atwell, P.E.
President

Enclosures

cc: Edward Kemp
John Scott
File P/N 101E6001



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

AGENDA ITEM NO: 4
AGENDA DATE: December 19, 2023
PAGE: 1

SUBJECT: Request approval to accept the lowest bids received for source of supply listing for Starkville Utilities – Electric Division and Water Division January 1, 2024 through June 30, 2024.

AMOUNT & SOURCE OF FUNDING: 2024 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

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

SUGGESTED MOTION:

Move approval to accept the lowest bids received for source of supply listing for Starkville Utilities – Electric Division and Water Division January 1, 2024 through June 30, 2024.

Item Description	LOW BID		1st Alternate		2nd Alternate	
Cross Arms and Equipment Brackets						
F'glass 15" Vertical Single Phase Pin Ins Bracket						
2' x 18" Maclean G1HDA118DV1 or Hughes CF830A-18 or Chance 1SBH18V1 or Eq.	Wesco Distribution	\$85.97	Border States	\$87.37	Arkansas Electric Cooperative, Inc	\$91.00
F'glass Vertical Two Phase Pin Ins Bracket						
2' x 48" Maclean G2HDA248DV1, Chance 2SBH48V1 or Hughes CF861A-48 or Eq.	GRESKO Utility Supply, Inc.	\$148.40	Wesco Distribution	\$151.67	Arkansas Electric Cooperative, Inc	\$168.00
Wooden Cross Arms						
3 3/4" x 4 3/4" x 8 ft.	Border States	\$92.00	Arkansas Electric Cooperative, Inc	\$93.55	GRESKO Utility Supply, Inc.	\$95.00
3 3/4" x 4 3/4" x 10 ft.	Border States	\$110.00	Arkansas Electric Cooperative, Inc	\$116.38	GRESKO Utility Supply, Inc.	\$118.00
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	GRESKO Utility Supply, Inc.	\$159.10	Border States	\$243.00	Arkansas Electric Cooperative, Inc	\$285.00
8 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2500 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color, Pupi Part # DA2500-096-E3-B7X2 Only	GRESKO Utility Supply, Inc.	\$219.55	Border States	\$294.00	Arkansas Electric Cooperative, Inc	\$307.00
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	GRESKO Utility Supply, Inc.	\$277.55	Border States	\$397.00	Arkansas Electric Cooperative, Inc	\$427.00
Braceless Tangent Arms						
5 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB2000-060-SPX2 or Eq.	Border States	\$149.00	GRESKO Utility Supply, Inc.	\$159.10	Wesco Distribution	\$159.10
8 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB3000-096-04X2 or Eq.	GRESKO Utility Supply, Inc.	\$219.55	Wesco Distribution	\$221.98	Border States	\$233.00
10 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB3000-120-05X2 or Eq.	GRESKO Utility Supply, Inc.	\$277.55	Wesco Distribution	\$280.63	Border States	\$282.00
0" Three Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 3-phase cutout/arrestor bracket. Maclean G3MA024818DCB, Hughes CF670-48-18 or Hubbell 3SBM4818CTB or Eq.	GRESKO Utility Supply, Inc.	\$111.90	Wesco Distribution	\$113.16	Arkansas Electric Cooperative, Inc	\$130.47
0" Single Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 1-phase cutout/arrestor bracket. Maclean G1MA0118DCB, Hughes CF667B-18, Aluma-Form F1CA-MV-H18-S1-H or Hubbell 1SBM18CTB or Eq.	Wesco Distribution	\$37.11	GRESKO Utility Supply, Inc.	\$37.15	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	\$21.74	Wesco Distribution	\$23.35	Arkansas Electric Cooperative, Inc	\$24.45
Primary / Secondary Hardware						
Aluminum Straight Line Spring-Loaded D.E. Clamp, Type ADEZ, Anderson or Eq.						
ADEZ-70-N 4 to 4/0 ACSR	Border States	\$18.18	Arkansas Electric Cooperative, Inc	\$18.68	Wesco Distribution	\$28.29
ADEZ-116-N 336.4 to 954 ACSR	GRESKO Utility Supply, Inc.	\$26.40	Border States	\$29.92	Wesco Distribution	\$42.29
Aluminum Angle Suspension Clamp, Anderson or Eq.						
AAC - 301 0.198 to 0.732 in.	GRESKO Utility Supply, Inc.	\$13.20	Border States	\$19.80	Wesco Distribution	\$24.01
HAS - 118 - C 0.70 to 1.18 in.	GRESKO Utility Supply, Inc.	\$50.75	Border States	\$82.58	Wesco Distribution	\$82.87
Aluminum Mechanical Stirrup, Type AHLS, Anderson, Richards or Eq.						
AHLS - 024019 - E or HLAS-4/0 (4 to 4/0 ACSR)	GRESKO Utility Supply, Inc.	\$18.20	Wesco Distribution	\$18.58	Border States	\$24.25
AHLS-954022-E or ASC-1000 (336.4 to 954 ACSR)	GRESKO Utility Supply, Inc.	\$51.30	Border States	\$61.90	Arkansas Electric Cooperative, Inc	\$75.67
Bronze Hot Line Clamp, Anderson, Richards or Eq.						
BC - 2/0 or BHLC-100 0.128 to 0.414 in.	GRESKO Utility Supply, Inc.	\$10.60	Wesco Distribution	\$11.22	Arkansas Electric Cooperative, Inc	\$12.25
Aluminum Hot Line Clamp, Anderson, Richards or Eq.						
S1530AGP or AHL3000TN 0.157 to 0.905 in.	GRESKO Utility Supply, Inc.	\$11.25	Wesco Distribution	\$13.92	Arkansas Electric Cooperative, Inc	\$15.00
S1545AGP 0.939 to 1.490 in.	Arkansas Electric Cooperative, Inc	\$63.00	Border States	\$63.34	Wesco Distribution	\$65.70
Clevis Type Suspension Insulators, Porcelain Products or Eq.						
ANSI Class 52-9A, Lapp 6815-70E or RUS Approved EQ.	GRESKO Utility Supply, Inc.	\$10.55	Border States	\$12.25	NO	BID
Silicone Rubber Insulators						
Distribution Deadend Insulator, Silicone Housing with Fiberglass Core, 35 kV, ANSI 52-4 Clevis and Tongue End Fittings, Maclean Power Systems DS-35M, OR ALUMA-FORM DEI-35, or RUS Approved Equivalent, Housing Must be Silicone Rubber - NO EPDM	GRESKO Utility Supply, Inc.	\$17.30	Wesco Distribution	\$17.90	Arkansas Electric Cooperative, Inc	\$22.95
Pin Insulators, F Neck, 1" Thread 15KV, ANSI Class 55-4.						
ANSI Class 55-4, NGK-Locke Cat # HRAP - 175, Porcelain Products Cat # 366-S or RUS Approved Eq.	GRESKO Utility Supply, Inc.	\$5.00	Border States	\$6.64	Arkansas Electric Cooperative, Inc	\$7.50
Transformer Mounting Bracket, Chance or Eq.						
Chance Cat # DT6C1	GRESKO Utility Supply, Inc.	\$198.00	Wesco Distribution	\$259.50	Border States	\$270.57
Chance Cat # DT7C1	Border States	\$322.35	GRESKO Utility Supply, Inc.	\$375.00	Wesco Distribution	\$561.79
Conduit Standoff Brackets						
Pelco Cat # SP-6060-12-PNC	Arkansas Electric Cooperative, Inc	\$56.60	NO	BID	NO	BID
Pelco Cat # SP-6060-24-PNC	Arkansas Electric Cooperative, Inc	\$63.50	NO	BID	NO	BID
Aluma-Form # 9-CSO-12	GRESKO Utility Supply, Inc.	\$48.85	Wesco Distribution	\$49.39	Arkansas Electric Cooperative, Inc	\$53.27
Aluma-Form # 9-CSO-24	GRESKO Utility Supply, Inc.	\$52.50	Wesco Distribution	\$53.07	Arkansas Electric Cooperative, Inc	\$57.50
Conduit Strap Kits, Chance or Eq.						
Cat # CSTK - 2; 2 inch strap	GRESKO Utility Supply, Inc.	\$5.80	Wesco Distribution	\$5.90	Arkansas Electric Cooperative, Inc	\$6.50
Cat # CSTK - 3; 3 inch strap	GRESKO Utility Supply, Inc.	\$6.70	Wesco Distribution	\$6.81	Arkansas Electric Cooperative, Inc	\$7.62
Cat # CSTK - 4; 4 inch strap	GRESKO Utility Supply, Inc.	\$7.50	Wesco Distribution	\$7.66	Border States	\$8.84
Cat # CSTK - 6; 6 inch strap	GRESKO Utility Supply, Inc.	\$11.30	Wesco Distribution	\$11.54	Arkansas Electric Cooperative, Inc	\$12.40

General Use Bronze Connectors						
Anderson/Fargo Vise Type Ground Clamp, Cat # GC - 207	GRESKO Utility Supply, Inc.	\$5.99	Arkansas Electric Cooperative, Inc	\$8.00	Wesco Distribution	\$10.49
Anderson/Fargo Bronze Parallel Groove Clamp, Cat # LC - 1602 or Dossier CU40-7	Wesco Distribution	\$41.71	Border States	\$41.79	Arkansas Electric Cooperative, Inc	\$55.21
Anderson/Fargo Bronze Terminal, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL 050 - B2 or Dossier TCV50-2N	Border States	\$47.73	Wesco Distribution	\$57.40	Arkansas Electric Cooperative, Inc	\$64.50
Anderson/Fargo Bronze Terminal with 90 Degree Angle, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2-Y90 or Dossier TCA50-2N-90.	Wesco Distribution	\$89.14	Border States	\$90.23	Arkansas Electric Cooperative, Inc	\$100.29
Aluminum Overhead Line Automatic Splice, Full Tension, MacClean VIP or Hubbell Surefit Only						
4 - 2 ACSR - MACLEAN #7652AP-VIP OR HPS GLSF4042A	Wesco Distribution	\$8.00	GRESKO Utility Supply, Inc.	\$8.15	Border States	\$14.11
1/0 ACSR - MACLEAN #7653-VIP OR HPS GLSF4076A	GRESKO Utility Supply, Inc.	\$11.45	Wesco Distribution	\$11.48	Border States	\$34.45
3/0 - 4/0 ACSR - MACLEAN #7656AP-VIP OR HPS GLSF4098	GRESKO Utility Supply, Inc.	\$19.95	Wesco Distribution	\$20.00	Border States	\$43.72
336.4 KCMIL ACSR - MACLEAN #7658AP-VIP OR HPS GLSF411	GRESKO Utility Supply, Inc.	\$25.10	Wesco Distribution	\$25.23	Border States	\$42.86
477 KCMIL ACSR - MACLEAN #7659-VIP OR HPS GLSF413	GRESKO Utility Supply, Inc.	\$33.50	Wesco Distribution	\$33.58	Border States	\$58.34
Impact Aluminum Taps for ACSR; Impact Brand Only.						
795 - 795 #602121	GRESKO Utility Supply, Inc.	\$49.90	Wesco Distribution	\$72.29	Arkansas Electric Cooperative, Inc	\$95.46
795 - 336.4 #602121-6	GRESKO Utility Supply, Inc.	\$47.75	Wesco Distribution	\$70.70	Arkansas Electric Cooperative, Inc	\$86.84
477 - 477 #1-602031-3	GRESKO Utility Supply, Inc.	\$22.15	Arkansas Electric Cooperative, Inc	\$26.52	Wesco Distribution	\$33.38
477 - 336.4 #1-602031-4	GRESKO Utility Supply, Inc.	\$19.70	Wesco Distribution	\$34.05	Arkansas Electric Cooperative, Inc	\$36.59
477 - 4/0 #1-602031-6	GRESKO Utility Supply, Inc.	\$23.75	Arkansas Electric Cooperative, Inc	\$24.29	Wesco Distribution	\$34.05
477 - 1/0 #602031-9	GRESKO Utility Supply, Inc.	\$23.95	Wesco Distribution	\$34.05	Arkansas Electric Cooperative, Inc	\$45.00
336.4 - 336.4 #602007	GRESKO Utility Supply, Inc.	\$21.65	Arkansas Electric Cooperative, Inc	\$22.82	Wesco Distribution	\$27.24
336.4 - 4/0 #602004	GRESKO Utility Supply, Inc.	\$20.60	Arkansas Electric Cooperative, Inc	\$22.82	Wesco Distribution	\$27.24
336.4 - 1/0 #602001	GRESKO Utility Supply, Inc.	\$21.55	Arkansas Electric Cooperative, Inc	\$22.82	Wesco Distribution	\$27.24
336.4 - 2/0 #602002	GRESKO Utility Supply, Inc.	\$21.20	Wesco Distribution	\$27.24	Arkansas Electric Cooperative, Inc	\$42.59
336.4 - 1/0 Copper #602001	GRESKO Utility Supply, Inc.	\$21.55	Arkansas Electric Cooperative, Inc	\$22.82	Wesco Distribution	\$27.24
4/0 - 4/0 #600466	GRESKO Utility Supply, Inc.	\$4.15	Arkansas Electric Cooperative, Inc	\$4.55	Wesco Distribution	\$5.40
4/0 - 1/0 #600458	GRESKO Utility Supply, Inc.	\$4.15	Arkansas Electric Cooperative, Inc	\$4.20	Wesco Distribution	\$5.40
1/0 - 1/0 #600403	GRESKO Utility Supply, Inc.	\$4.10	Arkansas Electric Cooperative, Inc	\$4.35	Wesco Distribution	\$5.40
4/0 - #2 #600411	GRESKO Utility Supply, Inc.	\$4.10	Arkansas Electric Cooperative, Inc	\$4.35	Wesco Distribution	\$5.40
Shells, Yellow	GRESKO Utility Supply, Inc.	\$1.90	Arkansas Electric Cooperative, Inc	\$2.43	Wesco Distribution	\$3.15
Shells, Blue	GRESKO Utility Supply, Inc.	\$1.85	Arkansas Electric Cooperative, Inc	\$2.43	Wesco Distribution	\$3.15
Burdny Dieless Hypress Range Taking Conn & Accessories						
Hyplug Type YA-A Uninsulated Compression Terminal. Cat# YA2CA9 Only	Arkansas Electric Cooperative, Inc	\$8.00	Border States	\$8.14	Wesco Distribution	\$8.14
Hyplug Type YA-A Uninsulated Compression Terminal. Cat# YA28A5 Only	Border States	\$9.47	Wesco Distribution	\$9.63	Arkansas Electric Cooperative, Inc	\$15.00
Hyplug Type YA-A Uninsulated Compression Terminal. Cat# YA34A3 Only	Wesco Distribution	\$26.94	Border States	\$27.57	Arkansas Electric Cooperative, Inc	\$35.51
Hyplug Type YA-A Uninsulated Compression Terminal. Cat# YA39A5 Only	Wesco Distribution	\$22.15	Border States	\$22.66	Arkansas Electric Cooperative, Inc	\$26.30
Hyplug Type YA-A Uninsulated Compression Terminal. Cat# YA44A3 Only	Wesco Distribution	\$36.51	Border States	\$37.13	Arkansas Electric Cooperative, Inc	\$41.87
Hylink Uninsulated Compression Splice. Cat# YS2CA1 Only	Wesco Distribution	\$3.90	Border States	\$4.24	Arkansas Electric Cooperative, Inc	\$5.20
Hylink Uninsulated Compression Splice. Cat# YS28A1 Only	Wesco Distribution	\$8.63	Border States	\$8.90	Arkansas Electric Cooperative, Inc	\$10.59
Hylink Uninsulated Compression Splice. Cat# YS34A1 Only	Wesco Distribution	\$13.79	Border States	\$14.21	Arkansas Electric Cooperative, Inc	\$18.81
Hylink Uninsulated Compression Splice. Cat# YS39A1 Only	Arkansas Electric Cooperative, Inc	\$21.40	Wesco Distribution	\$32.50	Border States	\$32.60
Hylink Uninsulated Compression Splice. Cat# YS44A1 Only	Wesco Distribution	\$35.98	Border States	\$36.66	Arkansas Electric Cooperative, Inc	\$45.53
Hystack Terminal Stacking Adapter. Cat# ASA250U Only	Border States	\$10.28	Arkansas Electric Cooperative, Inc	\$10.49	NO	BID
Hystack Terminal Stacking Adapter. Cat# ASA800U Only	Border States	\$6.36	Arkansas Electric Cooperative, Inc	\$6.49	Wesco Distribution	\$6.90
Hystack Terminal Stacking Adapter. Cat# ASA1000U Only	Border States	\$14.70	Arkansas Electric Cooperative, Inc	\$15.62	NO	BID
Hyplug Pin Terminal. Cat# AYP2 Only	Border States	\$6.88	Wesco Distribution	\$7.06	Arkansas Electric Cooperative, Inc	\$11.86
Hyplug Pin Terminal. Cat# AYP04/0 Only	Wesco Distribution	\$17.76	Border States	\$18.39	Arkansas Electric Cooperative, Inc	\$20.62
Hyplug Pin Terminal. Cat# AYP0500 Only	Border States	\$23.52	Wesco Distribution	\$25.97	Arkansas Electric Cooperative, Inc	\$30.35
Hyplug Pin Terminal. Cat# AYP750 Only	Wesco Distribution	\$39.03	Border States	\$39.85	Arkansas Electric Cooperative, Inc	\$41.22
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	Wesco Distribution	\$65.33	NO	BID	NO	BID
Pole Top Pin						
Pole Top Pin, 20 Inch, 1 Inch Insulator Nylon Threads, Joslyn Cat #J740Z, Hubbell Cat # 2199P, or EQ.	Wesco Distribution	\$11.26	GRESKO Utility Supply, Inc.	\$14.15	Arkansas Electric Cooperative, Inc	\$16.89
Ridge Pin, (Pole Top Pin), Fiberglass, 1 Inch Insulator. Chance RPH211 OR Joslyn 7781-621 or Eq.	GRESKO Utility Supply, Inc.	\$58.15	Wesco Distribution	\$59.53	Border States	\$83.80
Pole Banding Systems						
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH SINGLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872 ONLY	Wesco Distribution	\$56.89	GRESKO Utility Supply, Inc.	\$58.20	Arkansas Electric Cooperative, Inc	\$61.50
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH DOUBLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872-2 ONLY	Wesco Distribution	\$86.35	GRESKO Utility Supply, Inc.	\$90.30	Arkansas Electric Cooperative, Inc	\$97.00
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	Wesco Distribution	\$15.30	GRESKO Utility Supply, Inc.	\$15.65	Arkansas Electric Cooperative, Inc	\$17.50

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	Wesco Distribution	\$41.78	GRESKO Utility Supply, Inc.	\$42.00	Arkansas Electric Cooperative, Inc	\$45.80
Maclean Cat # GCTE - 15 -12, Hubbell GS16012CP or Aluma-Form FGS16-12CT.	Wesco Distribution	\$15.28	GRESKO Utility Supply, Inc.	\$16.60	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	GRESKO Utility Supply, Inc.	\$43.00	Wesco Distribution	\$46.56	Border States	\$49.20
Twin Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021637 or Maclean MDS-D104-2-6	GRESKO Utility Supply, Inc.	\$104.00	Wesco Distribution	\$105.00	Border States	\$145.85
Chance Pisa or MacLean, 3/4 In. X 7 ft. Rod & Twineye Nut. Chance Cat # E1020044 or MacLean MDS D75D	Wesco Distribution	\$28.17	GRESKO Utility Supply, Inc.	\$32.00	Border States	\$47.70
Bust Expanding Anchor						
Chance Bust Expanding Anchor, Galvanized. Cat # 88135G.	GRESKO Utility Supply, Inc.	\$42.50	Wesco Distribution	\$64.97	Border States	\$65.35
Chance Galvanized Bust Anchor Rod 3/4 in. X 8 ft. with Twineye Adapter. Cat # 5358	GRESKO Utility Supply, Inc.	\$33.00	Border States	\$48.70	Wesco Distribution	\$50.48
Guy Wire, Galvanized Steel						
3/8 Siemens Martin Grade, Coils per FT	Border States	\$0.62	GRESKO Utility Supply, Inc.	\$0.65	Arkansas Electric Cooperative, Inc	\$0.76
7/16 High Strength Grade, Coils per FT	Border States	\$0.94	GRESKO Utility Supply, Inc.	\$0.99	Arkansas Electric Cooperative, Inc	\$1.10
Banded Guy Attachment with Clevis						
Aluma-Form heavy Duty Banded Guy Attachment with Clevis. Part BGA-S20 Only.	Wesco Distribution	\$95.41	GRESKO Utility Supply, Inc.	\$95.45	Arkansas Electric Cooperative, Inc	\$110.57
Conductor & Communications Cable						
#6 Duplex, Shepherd, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Arkansas Electric Cooperative, Inc	\$0.39	Border States	\$0.44	NO	BID
#4 Triplex, Periwinkle, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Border States	\$0.99	Arkansas Electric Cooperative, Inc	\$1.00	NO	BID
#1/0 Triplex, Neritina, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Arkansas Electric Cooperative, Inc	\$1.42	Border States	\$2.37	NO	BID
#4/0 Triplex, Zuzara, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Border States	\$2.46	Arkansas Electric Cooperative, Inc	\$2.94	NO	BID
#1/0 Quadruplex, Costena, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Border States	\$2.67	Arkansas Electric Cooperative, Inc	\$3.05	NO	BID
#4/0 Quadruplex, Appaloosa, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$4.50	Border States	\$5.46	NO	BID
#336.4 kcmil Quadruplex, Gelding, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	NO	BID	NO	BID	NO	BID
#2 ACSR, Sparrow, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$0.36	Border States	\$0.40	NO	BID
#1/0 ACSR, Raven, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$0.47	Border States	\$0.58	NO	BID
#4/0 ACSR, Penguin, Packaged on Reels. Per FT.	Border States	\$0.82	Arkansas Electric Cooperative, Inc	\$0.96	NO	BID
#336.4 ACSR, Merlin, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$1.35	NO	BID	NO	BID
#477 ACSR, Pelican, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$1.97	NO	BID	NO	BID
3-Layer 15 kV ACSR Tree Wire. 1/0 AWG, 6/1 Standing. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	NO	BID	NO	BID	NO	BID
3-Layer 15 kV ACSR Tree Wire. 477 kcmil, 18/1 Standing. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	NO	BID	NO	BID	NO	BID
#6 Underground Duplex, Claflin, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$0.80	NO	BID	NO	BID
#4 Underground Triplex, Vassar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$1.50	NO	BID	NO	BID
#4/0 Underground Triplex, Sweetbriar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$3.00	Border States	\$3.67	NO	BID
4/0 Underground Triplex, Sweetbriar Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	NO	BID	NO	BID	NO	BID
#350 Underground Triplex, Wesleyan, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reel.	Arkansas Electric Cooperative, Inc	\$3.99	Border States	\$5.47	NO	BID
350 kcmil Underground Triplex, Wesleyan Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	NO	BID	NO	BID	NO	BID
#4/0 Underground Quadruplex, Wake Forest, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$3.50	NO	BID	NO	BID
4/0 Underground Quadruplex, Wake Forest Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	NO	BID	NO	BID	NO	BID
350 Underground Quadruplex, Slippery Rock, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$5.90	NO	BID	NO	BID
350 kcmil Underground Quadruplex, Slippery Rock Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	NO	BID	NO	BID	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 1/0 Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper Full Neutral Consisting of 16 - #14 Strands, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite or Kerite Only. Price per Foot.	T&C Specialty Distributors, Inc.	\$3.88	Border States	\$4.49	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite or Kerite Only. Price per Foot.	T&C Specialty Distributors, Inc.	\$11.22	NO	BID	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Cable Shall be Shipped on Steel Reels. Okonite or Kerite Only. Price per Foot. 1400 ft reels only. (Reel Deposit Included In Price)	T&C Specialty Distributors, Inc.	\$11.22	NO	BID	NO	BID
#6 Insulated Soft Drawn Riser Wire, Solid Copper Wire. Packaged on Small Spools. Per FT.	Border States	\$0.93	Arkansas Electric Cooperative, Inc	\$1.25	NO	BID
#4 Bare Soft Drawn Solid Copper Wire. Per FT.	Arkansas Electric Cooperative, Inc	\$0.89	Border States	\$0.98	NO	BID
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	Arkansas Electric Cooperative, Inc	\$0.59	Border States	\$0.61	NO	BID
AFL, ADSSCable, Mini-Span 424, 60 Fiber, Part#AE0609C520AA4 Only.	NO	BID	NO	BID	NO	BID

Underground Equipment						
S&C Vista Underground 4-Way Switchgear, Model 422. S&C 934222R1-P4T2-S31, S&C Only.	NO	BID	NO	BID	NO	BID
S&C Vista Underground 5-Way Switchgear, Model 523. S&C 935232R1-P6T3-S192, S&C Only.	NO	BID	NO	BID	NO	BID
Load Break Bushing Insert, 200 A, 15 kV, Cooper LBI 215 or Elastimold 1601A4.	GRESKO Utility Supply, Inc.	\$37.00	Border States	\$42.60	Arkansas Electric Cooperative, Inc	\$45.00
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.	\$57.00	Arkansas Electric Cooperative, Inc	\$58.00	NO	BID
Horizontal Load Break Portable Feed Thru, 200 Amp, 15 kV, Cooper LPF215H or Elastimold 164FT	GRESKO Utility Supply, Inc.	\$125.00	Border States	\$153.52	Arkansas Electric Cooperative, Inc	\$167.63
Rotatable Loadbreak Feedthru Insert, 200 A, 15kV Class. Cooper LFI215 or Elastimold 1602A3R	GRESKO Utility Supply, Inc.	\$170.00	Arkansas Electric Cooperative, Inc	\$204.50	Border States	\$218.03
Insulated Protective Cap. 15 kV Class. Cooper LPC215 or Elastimold 160DRG.	Arkansas Electric Cooperative, Inc	\$30.80	GRESKO Utility Supply, Inc.	\$31.00	Border States	\$32.26
900 Amp Deadbreak Connector, 25 kV Class, BOL-T only, 750 kcmil Aluminum Conductor with Copper Top Compression Connector, Part # Cooper BT625FF25C1 or Elastimold K675LR-M5380	GRESKO Utility Supply, Inc.	\$290.30	Arkansas Electric Cooperative, Inc	\$425.00	Wesco Distribution	\$555.98
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.	\$252.55	Arkansas Electric Cooperative, Inc	\$645.00	Wesco Distribution	\$819.02
Polywater Type HP Multipurpose Cleaner/Degreaser. 16Oz. Aerosol Can. Cat # HYP-12	Border States	\$12.16	Arkansas Electric Cooperative, Inc	\$13.25	NO	BID
Polywater Cable Lubricant J-640 or Eq. in 5 Gallon Pails.	Border States	\$87.68	Arkansas Electric Cooperative, Inc	\$92.50	NO	BID
Polywater Cable Lubricant J. One Quart Front End Pack. Packaged 12 Per Case. Catalog #J-27. Price per Case	Arkansas Electric Cooperative, Inc	\$11.25	Border States	\$12.01	NO	BID
URD Cable Termination, Cold Applied, Jacketed Concentric Neutral Cable						
Raychem 841360-000 TFT-151E-1/0	Wesco Distribution	\$40.23	Arkansas Electric Cooperative, Inc	\$59.00	NO	BID
Raychem 050920-000 TFT-153E	Wesco Distribution	\$65.51	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.	Wesco Distribution	\$164.01	Arkansas Electric Cooperative, Inc	\$200.00	NO	BID
750 kcmil URD Primary Heat Shrink Splice Without Connector. Part # HVS-1514S-J.	Arkansas Electric Cooperative, Inc	\$397.00	Wesco Distribution	\$415.90	NO	BID
Loadbreak Junctions						
Loadbreak Junction, 200 A, 15 kV Class, Cooper Cat# LJ215C4U or Elastimold 164J4-5	Arkansas Electric Cooperative, Inc	\$179.10	Border States	\$227.87	Wesco Distribution	\$285.83
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	\$310.00	Border States	\$437.00	NO	BID
Fibercrete Box Pad 94" x 80" for use with 4-Way Vista Swgr. Concast Part # FC-69-83-36-V Only.	Arkansas Electric Cooperative, Inc	\$1,650.00	NO	BID	NO	BID
Fibercrete Box Pad 117" x 80" for use with 5-Way Vista Swgr. Concast Part # FC-69-105-36-V Only.	Arkansas Electric Cooperative, Inc	\$2,100.00	NO	BID	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	Arkansas Electric Cooperative, Inc	\$395.00	NO	BID	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	Arkansas Electric Cooperative, Inc	\$825.00	NO	BID	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 Trisripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per Ft.	NO	BID	NO	BID	NO	BID
High Density Polyethylene Conduit, 3 in. Nominal Size, 3.5 in. Outside Diameter with 13.5 SDR, Black With Red Trisripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per Ft.	NO	BID	NO	BID	NO	BID
Schedule 40 PVC, 2 in. 20 ft. Sections. Per Ft.	Arkansas Electric Cooperative, Inc	\$2.85	NO	BID	NO	BID
Schedule 40 PVC, 3 in. 20 ft. Sections. Per Ft.	Arkansas Electric Cooperative, Inc	\$5.50	NO	BID	NO	BID
Champion Fiberglass, 90 x 36 in Elbow, 3 in. Nominal, with Bonded On Deep Couplings. Part 30A-SW-92-P-2D.	Arkansas Electric Cooperative, Inc	\$135.00	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	\$105.00	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	\$147.00	NO	BID	NO	BID
3M, Type MB-3 Crossarm Mounting Bracket for URD Cable Range 0.80-1.25 in.	Arkansas Electric Cooperative, Inc	\$22.75	NO	BID	NO	BID
3M, Type MB-6 Crossarm Mounting Bracket for URD Cable Range 1.80-2.40 in.	Arkansas Electric Cooperative, Inc	\$72.00	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.	MMC Materials Inc.	\$165.00	NO	BID	NO	BID

Protective Equipment and Capacitor Equipment						
S&C Positrol Fuse Links "QR" Speed						
1 Amp	NO	BID	NO	BID	NO	BID
3 Amp	NO	BID	NO	BID	NO	BID
5 Amp	NO	BID	NO	BID	NO	BID
7 Amp	NO	BID	NO	BID	NO	BID
10 Amp	NO	BID	NO	BID	NO	BID
15 Amp	NO	BID	NO	BID	NO	BID
20 Amp	NO	BID	NO	BID	NO	BID
25 Amp	NO	BID	NO	BID	NO	BID
30 Amp	NO	BID	NO	BID	NO	BID
40 Amp	NO	BID	NO	BID	NO	BID
50 Amp	NO	BID	NO	BID	NO	BID
60 Amp	NO	BID	NO	BID	NO	BID
75 Amp	NO	BID	NO	BID	NO	BID
100 Amp	NO	BID	NO	BID	NO	BID
125 Amp	NO	BID	NO	BID	NO	BID
150 Amp	NO	BID	NO	BID	NO	BID
Cooper Power Systems "D" Link Fuse. FLD3-(insert amp)						
1 Amp	Wesco Distribution	\$3.18	GRESKO Utility Supply, Inc.	\$7.10	Arkansas Electric Cooperative, Inc	\$15.82
2 Amp	Wesco Distribution	\$3.18	GRESKO Utility Supply, Inc.	\$6.90	Arkansas Electric Cooperative, Inc	\$10.80
3 Amp	Wesco Distribution	\$3.18	GRESKO Utility Supply, Inc.	\$7.05	Arkansas Electric Cooperative, Inc	\$10.80
5 Amp	Wesco Distribution	\$3.18	GRESKO Utility Supply, Inc.	\$7.05	Arkansas Electric Cooperative, Inc	\$10.80
7 Amp	Wesco Distribution	\$3.18	GRESKO Utility Supply, Inc.	\$7.05	Arkansas Electric Cooperative, Inc	\$10.80
10 Amp	Wesco Distribution	\$3.18	GRESKO Utility Supply, Inc.	\$7.05	Arkansas Electric Cooperative, Inc	\$12.15
15 Amp	Wesco Distribution	\$3.18	GRESKO Utility Supply, Inc.	\$7.05	Arkansas Electric Cooperative, Inc	\$12.15
20 Amp	Wesco Distribution	\$3.18	GRESKO Utility Supply, Inc.	\$7.05	Arkansas Electric Cooperative, Inc	\$12.15
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.	\$63.25	Arkansas Electric Cooperative, Inc	\$102.75	NO	BID
Loadbuster Disconnect, 25 kV, 600 A Continuous, S&C Catalog # 4943R9ED2.	Border States	\$306.69	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	Wesco Distribution	\$87.97	GRESKO Utility Supply, Inc.	\$88.00	Arkansas Electric Cooperative, Inc	\$95.75
Fuse Tube Including Cap & Arc Shortening Rod, 14.4 kV, 100 Amp, S&C Catalog # 89531R10, ABB 7194C60G02MP, or Aluma-Form CFH15-100-16KA or Cooper or Eq.	GRESKO Utility Supply, Inc.	\$46.95	Wesco Distribution	\$47.46	Arkansas Electric Cooperative, Inc	\$51.25
Fuse Tube, 14.4 kV, 200 A, S&C Catalog # 89571R11, or ABB 7194C60G19 OR Cooper Eq.	Wesco Distribution	\$54.28	Arkansas Electric Cooperative, Inc	\$209.00	NO	BID
Spare Disconnect Blade, 14.4 kV, 300 Amp, S&C Catalog # 89621R10 or ABB 7194C60G04 or ALUMAFORM CSB15-300A or Eq	Wesco Distribution	\$73.11	GRESKO Utility Supply, Inc.	\$73.15	Arkansas Electric Cooperative, Inc	\$79.50
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Porcelain, ABB Catalog # Y2NCBNAQ12, ABB only.	Wesco Distribution	\$162.02	NO	BID	NO	BID
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Silicone Rubber, ABB Catalog # Y2JCLNQA12, ABB only.	Wesco Distribution	\$198.20	NO	BID	NO	BID
Elbow Surge Arrester, 10 kV, 8.4 kV MCOV, 36 in. Lead Wire. Cooper 4238018C10M or Ohio Brass 8115090036 or Elastimold 215ELA11	GRESKO Utility Supply, Inc.	\$82.50	Wesco Distribution	\$128.08	Border States	\$128.43
Parking Stand Surge Arrester, 10 kV, 8.4 kV MCOV. Cooper Part # 3237686C10M or Elastimold 167PSA10	GRESKO Utility Supply, Inc.	\$188.60	Border States	\$274.37	Arkansas Electric Cooperative, Inc	\$292.00
Heavy Duty Distribution Class Arrester, 10 kV, 8.4 kV MCOV. With Insulator, Wildlife Protector and NEMA X-Arm Bracket. Cooper UHS1005-0A1A-1BIA or Ohio Brass 213709-7324 Only.	GRESKO Utility Supply, Inc.	\$38.20	Border States	\$52.39	Arkansas Electric Cooperative, Inc	\$67.46
Hubbell Protecta Lite Suspension Distribution Class Arrester, 13.8 kV, 8.4 kV MCOV with Fargo Hot Line Clamp GH202AD and 90 Inch #4 AWG Tinned Copper Rope Lay Conductor Lead. Hubbell Catalog #602009-B0-X4-005 Only	Border States	\$228.98	Wesco Distribution	\$254.98	NO	BID
3-Phase Air Break Switch. 25 kV, 600 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Upright Hookstick Operated With Extra Mounting Clearance And Lightning Arrester Mounting. S&C Cat. # 147443R4-H-A2P1.	NO	BID	NO	BID	NO	BID
3-Phase Air Break Switch. 15 kV, 600 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Vertical Hookstick Operated. S&C Cat. # 147532R4-I	NO	BID	NO	BID	NO	BID
3-Phase Air Break Switch. 14.4 kV, 900 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Tiered Outboard Hookstick Operated With Pole Bankand J-Bolts. S&C Cat. # 147832R4-H2P1	NO	BID	NO	BID	NO	BID
New 3-Phase Recloser, 800 Amp Cont., 12.5 kA Interrupting, Solid Dielectric, 15 kV Class Vacuum Recloser with SEL-651RA Control, 14 Pin Control Cable. Equipped with 3 Low Energy Analog Voltage Sensors. Recloser outfitted with 2 Hole Pads, "L" Shaped Pole Mount Center Bracket. Lightning Arrester Brackets and 40 ft. 14 Pin Control Cable. G&W Electric VIP378ER-12S Only. SEL Part # 6651RA01XBAXAE1A3311BXXX	Power Connections, Inc	\$23,751.00	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-651RA Recloser Control for use with G&W Viper or Cooper VWE. Part Number 0651RA01XBAXAE1A3311BXXX. Schweitzer Engineering Laboratories, Inc. only.	Power Connections, Inc	\$5,895.16	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-C510, 40 Ft. Recloser 14 Pin Control Cable, 14-Pin Male to Female Amphenol Connector	Power Connections, Inc	\$498.70	NO	BID	NO	BID
SEL Overhead Autoranger FCI with 4 Hr Permanent Fault Reset & 16 Hr Temporary Fault Reset Time. SEL Part# AR360-4-16	Power Connections, Inc	\$278.30	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. No Batte with Integral Display. SEL Part# 1BARU2R4EY2	Power Connections, Inc	\$152.46	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. With Battery & 10 ft Remote Fiber Optic Display. SEL Part# 1BARU2R4EY2..	Power Connections, Inc	\$215.92	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	\$8,095.00	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	\$1,173.20	Wesco Distribution	\$1,214.15	Arkansas Electric Cooperative, Inc	\$1,229.00
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 70 Amp, 2-Count, Parallel Grove C.camps, NEMA Bracket. Chance C750-162PB only.	Border States	\$1,173.20	Wesco Distribution	\$1,214.13	Arkansas Electric Cooperative, Inc	\$1,229.00

Capacitors Equipment & Relays						
Capacitor, 50 KVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$594.00	Arkansas Electric Cooperative, Inc	\$795.00	Border States	\$1,960.00
Capacitor, 100 KVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$631.65	Arkansas Electric Cooperative, Inc	\$755.00	Border States	\$2,025.00
Capacitor, 200 KVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$832.85	Arkansas Electric Cooperative, Inc	\$897.00	Border States	\$2,305.00
Capacitor, 300 KVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$903.90	Arkansas Electric Cooperative, Inc	\$1,080.00	Border States	\$2,461.00
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/CSA111BAA1	GRESKO Utility Supply, Inc.	\$1,855.00	Border States	\$4,635.00	NO	BID
SEL-RTAC, Model 35304BA0X1211X0XXXXXX	Power Connections, Inc	\$6,050.00	NO	BID	NO	BID
SEL-RTAC, Model 3530HA0X1211A0XXXXXX	Power Connections, Inc	\$9,764.70	NO	BID	NO	BID
SEL 734B Capacitor Control, Model 07340T9F1D1626EXXAD3AA000.	Power Connections, Inc	\$2,244.55	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with COPPER Ethernet.	NO	BID	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with FIBER Ethernet.	NO	BID	NO	BID	NO	BID
Beckwith B-1312-45 Neutral CT 5:0.2 Amp with 45 Ft. Cable and 3-Pin Cannon Connector.	NO	BID	NO	BID	NO	BID
S&C Line Post Current Sensor. 14.4 kV. S&C Only Cat # 904-001124-00	NO	BID	NO	BID	NO	BID
S&C Sensor Cable, Junction Box to Current Sensor, 20 Ft, End One Connector = None, End Two Connector = 2-Pin. S&C Only. Cat # 007-000767-03	NO	BID	NO	BID	NO	BID
Fusing Tape, Midsun Group Only						
E/FTP-100G. Price per Roll.	Arkansas Electric Cooperative, Inc	\$33.00	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.	Wesco Distribution	\$171.25	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 2S, Class 200, 240 Volt, With Service Disconnect, With No Test Links and White Nameplate, Catalog Number: ZHCW4A00004.	Wesco Distribution	\$165.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 2S, Class 320, 240 Volt, No Test Links, With Yellow Nameplate, Catalog Number: ZHCY4000004	Wesco Distribution	\$131.71	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU Programmed for SED Solar Program, Form 2S Class 200, 240 Volt, With Service Disconnect, With No Test Links and Green Nameplate, Catalog Number: ZHCW4A00004	Wesco Distribution	\$165.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 200, 120 Volt, With Service Disconnect, With No Test Links and Yellow Nameplate, Catalog Number: ZH5W3A00004	Wesco Distribution	\$178.75	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 320, 120 Volt, No Test Links and Yellow Nameplate, Catalog Number: ZH5Y3000000	Wesco Distribution	\$148.75	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 4S, Class 20, 240 Volt, With Yellow Nameplate, Catalog Number: ZHC24000004	Wesco Distribution	\$135.00	NO	BID	NO	BID
Honeywell/Elster, A3 Alpha, Solid State Electronic WattHour Meters, With SED Numbers in Sequence with Meters Previously Supplied. For Use with Starkville's Elster AMI System.						
Elster Energy Axis Alpha A3RALNQ, Form 16S, Class 320, 128K Memory, 120 – 480 Volt, With White Nameplate, Catalog Number: ZD3410P80LM	Wesco Distribution	\$485.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, With White Nameplate, Catalog Number: ZD3210P80LM	Wesco Distribution	\$476.25	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, 2 Relays To Cable (kyy) With Yellow Nameplate, Catalog Number: ZD3213P80LM	Wesco Distribution	\$542.50	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, ANSI C12.21 Protocol Ethernet Communications, With Yellow Nameplate, Catalog Number: ZD3210T60LM	Wesco Distribution	\$520.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 35S, Class 20, 128K Memory, 120 – 480 Volt, With Yellow Nameplate, Catalog Number: ZD2210P80LM	Wesco Distribution	\$476.25	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 3S, Single Phase, Class 20, 128K Memory, 120 Volt, With Yellow Nameplate, Catalog Number: ZDA210P80LM.	Wesco Distribution	\$446.25	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-OVCV Cat # 750X236202	Border States	\$161.61	Wesco Distribution	\$195.28	NO	BID
500 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW Cat # 750X136464	Border States	\$161.61	NO	BID	NO	BID
1000:5 RF 2.0 at 85C, 0.15 Acc Class at 0.5 Ohms Burden, ABB CMV-S. ABB Style # 923A498G02	Border States	\$173.16	Wesco Distribution	\$185.41	NO	BID
1500 : 5 RF 2.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW Cat # 750X136463	Border States	\$161.61	NO	BID	NO	BID
Current Transformers, Secondary Type, Outdoor,						
250:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.2 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JCR-OW or Eq. G.E. Cat # 750X134609.	Border States	\$164.09	NO	BID	NO	BID
500:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JAK-OW. Cat 750X133629.	Border States	\$161.61	NO	BID	NO	BID
600:5 Ratio, RF 2.0 at 30C, 0.15 Acc Class at 0.5 Ohms Burden, No Bar, Low Base ABB CMF-S. ABB Style # 923A497G01	Border States	\$167.63	Wesco Distribution	\$195.25	NO	BID
1000:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, Window Type with Mounting Base, G.E. Encompass Model JAD-OW. Cat 750X120611	Border States	\$184.48	NO	BID	NO	BID
Current Transformers, Primary Type, 15 KV, 110KV BIL, Outdoor, Acc Class 0.1S, G.E. JKW-5A or ABB K0N-11ER						
50:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053108.	Border States	\$1,630.78	NO	BID	NO	BID
150:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053111.	Border States	\$1,630.78	NO	BID	NO	BID
200:5 Ratio, Rating Factor 1.5. ABB Catalog # E-923A427G01.	Wesco Distribution	\$1,454.91	Border States	\$1,630.78	NO	BID
Primary Potential Transformers						
Potential Transformers, Primary Type, 15KV, Outdoor, Molded, 60:1, Two Bushing, 7200/12470 Wye, IEEE Meter Accuracy 0.15 W, X.M.Y. G.E. Type JWW-5A or Eq. Catalog # 765X032042	Border States	\$1,630.78	NO	BID	NO	BID
Secondary Current and Voltage Transformer Racks						
Barfield Instrument Transformer Mounting Bracket for 3 CTs or 3 VTs. Catalog # BA3CTVT-JW	Arkansas Electric Cooperative, Inc	\$37.50	Border States	\$38.56	NO	BID
Primary Current and Voltage Transformer Racks						
Barfield One CT and One PT Cat # BAPMM2	Border States	\$203.20	Arkansas Electric Cooperative, Inc	\$250.00	Wesco Distribution	\$371.08
Barfield Three CT and Three PT Cat # BAPMM6	Arkansas Electric Cooperative, Inc	\$670.00	Border States	\$689.21	Wesco Distribution	\$1,259.03
Power Quality Equipment						
Power Monitors Revolution Power Quality Recorder	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four 24 in. Flex Current Transformers to Fit Revolution Power Quality Recorder. Cat# ECT 4/24	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four 36 in. Flex Current Transformers to Fit Revolution Power Quality Recorder. Cat# ECT 3/36	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four True Low Amp Dual Range 20/200 Amp Current Transformers To Fit Revolution Power Quality Recorder Cat # TLAR +200/4	NO	BID	NO	BID	NO	BID

Lights and Lighting Equipment						
Misc. Specialty Lighting						
EATON-COOPER LIGHTING NAVION, 480 VOLT, 1A DRIVE CURRENT, 5000K LED COLOR TEMPERATURE, AF LIGHTIN ENGINE, 333-WATT 6 SQUARE, NON-DIMMING, TYPE 5 DISTRIBUTION, 20K SURGE PROTECTION, 10 YEAR WARRANTY. EATON NVN-AF-06-E-8-SWQ-7050-20K-AP-U ONLY.	GRESCO Utility Supply, Inc.	\$785.00	NO	BID	NO	BID
LED ROADWAY TO REPLACE 100W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMP WITH 7-PIN 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	\$133.29	GRESCO Utility Supply, Inc.	\$185.00	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. 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-A02-D-U-T3-4N7-10K-AP ONLY.	Howard Lighting Products	\$193.95	GRESCO Utility Supply, Inc.	\$198.00	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-4N7-10K-AP ONLY.	GRESCO Utility Supply, Inc.	\$460.00	NO	BID	NO	BID
LED FLOODLIGHT TO REPLACE 250W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMPERATURE WITH 7-PIN PHOTOCCELL RECEPTAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC ACPOLEDPK3MVOLTWFL40KYKEBZSDP10KVIL0443PER7, GENERAL ELECTRIC EFNA0ES5405TDKBZ, EATON UFLD-A25-D-U-66-T-BZ-4N7-10K OR HOWARD UFBMD74YB2R7NA-1 ONLY.	GRESCO Utility Supply, Inc.	\$325.00	Howard Lighting Products	\$377.79	Border States	\$440.00
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 #ACPOLEDPK5MVOLTWFL40KYKEBZSDP10KVIL0443PER7, GENERAL ELECTRIC PART #EFH1010B865740AAT1DKBZ, EATON UFLD-A40-D-U-66-T-BZ-4N7-10K OR HOWARD UFBMD74YB2R7NA-3 ONLY.	Howard Lighting Products	\$384.95	GRESCO Utility Supply, Inc.	\$392.00	Border States	\$701.00
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	\$565.83	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.	GRESCO Utility Supply, Inc.	\$785.00	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	Border States	\$96.10	Wesco Distribution	\$98.93	GRESCO Utility Supply, Inc.	\$105.00
10' Pole Mount 2" Steel	Border States	\$184.00	Wesco Distribution	\$186.19	GRESCO Utility Supply, Inc.	\$195.00
Photo Electric Controls						
105-305 VAC, 50/60 Hz, 1000W, 1800VA DTL(Dark To Light) Part # D124-1.5-STM or Eq.	Wesco Distribution	\$5.73	GRESCO Utility Supply, Inc.	\$6.40	Border States	\$7.79
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	\$12.95	GRESCO Utility Supply, Inc.	\$18.00	Wesco Distribution	\$32.55
105-305 VAC, 50/60 Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Pa #6390L-BK Only.	Wesco Distribution	\$32.19	GRESCO Utility Supply, Inc.	\$36.25	NO	BID
420-520 VAC, 50/60 Hz, 1000W, 1800VA, DTL(Dark To Light) Part # DX480-12A or Eq.	Wesco Distribution	\$18.89	GRESCO Utility Supply, Inc.	\$20.00	NO	BID
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	\$12.95	Wesco Distribution	\$36.06	GRESCO Utility Supply, Inc.	\$39.00
Lamps, Street Light						
175 Watt Mercury Vapor	Howard Lighting Products	\$6.50	NO	BID	NO	BID
100 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$8.12	Border States	\$15.95	NO	BID
250 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$11.55	Border States	\$20.55	NO	BID
400 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$13.15	Border States	\$13.84	NO	BID
1000 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$45.95	NO	BID	NO	BID
1000 Watt Metal Halide	Howard Lighting Products	\$35.34	Border States	\$38.57	NO	BID
1500 Watt Metal Halide	Howard Lighting Products	\$37.07	Border States	\$38.46	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 #WL1BPRMR5MPTLPKGL, HOWARD LIGHTING PART #NOZDMVD4U1P3N1, COOPER CRTK2-C018-D-U-T5R-TH-4N7-10MSP-A-10X-U97504 ONLY.	GRESCO Utility Supply, Inc.	\$102.00	Howard Lighting Products	\$120.19	NO	BID
Decorative Street Light						
EATON GENERATION SERIES LED POST TOP FIXTURE. CLASSICAL BASE, NON-DIMMING, 120-277V, TYPE 3 LIGHTING DISTRIBUTION PATTERN, VICTORIAN GLOBE, NOSTALGIC FINAIL, BLACK, WITH INTERNAL PHOTO-CONTROL RECEPTAL & 10 YEAR WARRANTY. EATON CLB-080-LED-E-U-33-X-3-4-BK-A ONLY.	GRESCO Utility Supply, Inc.	\$935.00	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-XX ONLY.	GRESCO Utility Supply, Inc.	\$1,860.00	Wesco Distribution	\$2,005.56	NO	BID

Poles						
Wood Poles with CCA-ET & Penta Treatment						
30 ft Class 5	Brown Wood Preserving Company	\$171.00	NO	BID	NO	BID
40 ft Class 2	Brown Wood Preserving Company	\$439.00	NO	BID	NO	BID
40 ft Class 4	Brown Wood Preserving Company	\$321.00	NO	BID	NO	BID
45 ft Class 2	Brown Wood Preserving Company	\$513.00	NO	BID	NO	BID
50 ft Class 2	Brown Wood Preserving Company	\$602.00	NO	BID	NO	BID
55 ft Class 2	Brown Wood Preserving Company	\$709.00	NO	BID	NO	BID
60 ft Class 1	Brown Wood Preserving Company	\$1,000.00	NO	BID	NO	BID
65 ft Class 1	Brown Wood Preserving Company	\$1,325.00	NO	BID	NO	BID
70 ft Class 1	Brown Wood Preserving Company	\$1,620.00	NO	BID	NO	BID
75 ft class 1	Brown Wood Preserving Company	\$1,920.00	NO	BID	NO	BID
80 ft class 1	Brown Wood Preserving Company	\$1,948.00	NO	BID	NO	BID
85 ft class 1	NO	BID	NO	BID	NO	BID
Concrete Poles - Octagonal Only						
30 ft Class 5	NO	BID	NO	BID	NO	BID
30 ft Class 2	NO	BID	NO	BID	NO	BID
35 ft Class 5	NO	BID	NO	BID	NO	BID
35 ft Class 2	NO	BID	NO	BID	NO	BID
40 ft Class 2	NO	BID	NO	BID	NO	BID
40 ft Class H8	NO	BID	NO	BID	NO	BID
45 ft Class 2	NO	BID	NO	BID	NO	BID
45 ft Class H1	NO	BID	NO	BID	NO	BID
50 ft Class 2	NO	BID	NO	BID	NO	BID
50 ft Class H1	NO	BID	NO	BID	NO	BID
55 ft Class 2	NO	BID	NO	BID	NO	BID
55 ft Class H1	NO	BID	NO	BID	NO	BID
60 ft Class 2	NO	BID	NO	BID	NO	BID
60 ft Class H1	NO	BID	NO	BID	NO	BID
65 ft Class 2 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
65 ft Class H1 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
70 ft Class 1 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
70 ft Class H1 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
70 ft Class H4 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
75 ft Class 1 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
75 ft Class H2 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
75 ft Class H4 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
80 ft Class 1 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
80 ft Class H2 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
80 ft Class H4 With Step Bolt Inserts	NO	BID	NO	BID	NO	BID
Concrete Poles - Square Prestressed w/Taper						
30 ft Lone Star LMPI Cat # 301002 or Eq.	NO	BID	NO	BID	NO	BID
35 ft Lone Star LMPI Cat # 351002 or Eq.	NO	BID	NO	BID	NO	BID
Brackets - 6 ft Aluminum Street Light Brackets for Concrete Poles. Lonestar Prestress Mfg. Inc. or Eq.						
Single Arm Bracket Lone Star LMPI Cat # 966967 or Eq.	NO	BID	NO	BID	NO	BID
Double Arm Bracket Lone Star LMPI Cat # 967906 or Eq.	NO	BID	NO	BID	NO	BID
Steel Poles - 12 Sided Only						
60 ft Class 1	NO	BID	NO	BID	NO	BID
65 ft Class 1	NO	BID	NO	BID	NO	BID
70 ft Class 1	NO	BID	NO	BID	NO	BID
75 ft Class 1	NO	BID	NO	BID	NO	BID
80 ft Class 1	NO	BID	NO	BID	NO	BID
85 ft Class H1	NO	BID	NO	BID	NO	BID
90 ft Class H1	NO	BID	NO	BID	NO	BID
95 ft Class H1	NO	BID	NO	BID	NO	BID
100 ft Class H1	NO	BID	NO	BID	NO	BID

Item Description	Low Bid	1st Alternate	2nd Alternate
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.			
1 kVA	Howard Industries	Arkansas Electric	Howard Industries
5 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
10 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
15 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
25 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
37.5 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
50 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
75 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
100 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
167 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
250 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.			
50 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
75 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
100 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
167 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
250 kVA	Gresco (ERMCO)	Arkansas Electric	Howard Industries
333 kVA	Howard Industries		
500 kVA	Howard Industries		
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.			
250 kVA	Gresco (ERMCO)	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	
37.5 kVA	Gresco (ERMCO)	Howard Industries	
50 kVA	Gresco (ERMCO)	Howard Industries	
75 kVA	Gresco (ERMCO)	Howard Industries	
100 kVA	Gresco (ERMCO)	Howard Industries	
167 kVA	Gresco (ERMCO)	Howard Industries	
250 kVA	Gresco (ERMCO)	Howard Industries	
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.			
75 kVA	Gresco (ERMCO)	Howard Industries	
150 kVA	Gresco (ERMCO)	Howard Industries	
225 kVA	Gresco (ERMCO)	Howard Industries	
300 kVA	Gresco (ERMCO)	Howard Industries	
500 kVA	Howard Industries		
750 kVA	Gresco (ERMCO)	Howard Industries	
1000 kVA	Howard Industries		
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.			
150 kVA	Gresco (ERMCO)	Howard Industries	
300 kVA	Gresco (ERMCO)	Howard Industries	
500 kVA	Gresco (ERMCO)	Howard Industries	
750 kVA	Gresco (ERMCO)	Howard Industries	
1000 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.	\$1,454.00		
5 kVA	MS-TN Transformers, Inc.	\$1,490.00		
10 kVA	MS-TN Transformers, Inc.	\$1,563.00		
15 kVA	MS-TN Transformers, Inc.	\$1,883.00		
25 kVA	MS-TN Transformers, Inc.	\$2,501.00		
37.5 kVA	MS-TN Transformers, Inc.	\$3,295.00		
50 kVA	MS-TN Transformers, Inc.	\$3,895.00		
75 kVA	MS-TN Transformers, Inc.	\$5,144.00		
100 kVA	MS-TN Transformers, Inc.	\$5,926.00		
167 kVA	MS-TN Transformers, Inc.	\$11,800.00		
250 kVA	MS-TN Transformers, Inc.	\$15,950.00		
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.				
50 kVA	MS-TN Transformers, Inc.	\$3,895.00		
75 kVA	MS-TN Transformers, Inc.	\$5,144.00		
100 kVA	MS-TN Transformers, Inc.	\$5,926.00		
167 kVA	MS-TN Transformers, Inc.	\$11,800.00		
250 kVA	MS-TN Transformers, Inc.	\$15,950.00		
333 kVA	MS-TN Transformers, Inc.	\$17,800.00		
500 kVA	MS-TN Transformers, Inc.	\$22,100.00		
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.				
250 kVA	MS-TN Transformers, Inc.	\$15,950.00		
333 kVA	MS-TN Transformers, Inc.	\$17,800.00		
500 kVA	MS-TN Transformers, Inc.	\$22,100.00		
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.				
25 kVA	MS-TN Transformers, Inc.	\$6,000.00		
37.5 kVA	MS-TN Transformers, Inc.	\$6,900.00		
50 kVA	MS-TN Transformers, Inc.	\$7,700.00		
75 kVA	MS-TN Transformers, Inc.	\$9,300.00		
100 kVA	MS-TN Transformers, Inc.	\$11,200.00		
167 kVA	MS-TN Transformers, Inc.	\$15,100.00		
250 kVA	MS-TN Transformers, Inc.	\$19,900.00		
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.				
75 kVA	MS-TN Transformers, Inc.	\$9,500.00		
150 kVA	MS-TN Transformers, Inc.	\$14,000.00		
225 kVA	MS-TN Transformers, Inc.	\$17,400.00		
300 kVA	MS-TN Transformers, Inc.	\$22,000.00		
500 kVA	MS-TN Transformers, Inc.	\$32,300.00		
750 kVA	MS-TN Transformers, Inc.	\$44,000.00		
1000 kVA	MS-TN Transformers, Inc.	\$60,000.00		
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.				
150 kVA	MS-TN Transformers, Inc.	\$14,000.00		
300 kVA	MS-TN Transformers, Inc.	\$22,000.00		
500 kVA	MS-TN Transformers, Inc.	\$32,300.00		
750 kVA	MS-TN Transformers, Inc.	\$44,000.00		
1000 kVA	MS-TN Transformers, Inc.	\$60,000.00		
2000 kVA	MS-TN Transformers, Inc.	\$101,000.00		
2500 kVA	MS-TN Transformers, Inc.	\$126,000.00		
Pad Mounted Duplex Core Three Phase Distribution Transformers. 12470Y/7200 -- 120/240 Single Phase with 240 Volts Three Phase. Open-Wye/Open-Delta.				
100-50 kVA	MS-TN Transformers, Inc.	\$14,000.00		

Item Description	LOW BID	1st Alternate	2nd Alternate
Four Phase Terminal Facility and Cabinet EPAC 3108M6Z Controller, 1F-401A, 1F-4001A, 1Y6 EL70Z-ST P08 Mount Cabinet, EDI SSM12.	Temple, Inc.	NO	NO
Eight Phase Terminal Facility and Cabinet EPAC 3108M6Z Controller, 1F-4008, 1F-4001A, 1Y6 EL70Z-ST P08 Mount Cabinet, EDI SSM12.	Temple, Inc.	NO	NO
Eight Phase Terminal Facility and Cabinet EPAC 3108M6Z Controller, 1F-4008, 1F-4001A, 1Y6 EL70Z-ST P08 Base Mount Cabinet, EDI SSM12.	Temple, Inc.	NO	NO
Priority Control Products			
Four Channel Phase Selector	Temple, Inc.	NO	NO
Two Channel Phase Selector	Temple, Inc.	NO	NO
Phase Selector Rack	Temple, Inc.	NO	NO
Single Channel Single Eye Optical Detector	Temple, Inc.	NO	NO
Single Channel Double Eye Optical Detector	Temple, Inc.	NO	NO
Two Channel Double Eye Optical Detector	Temple, Inc.	NO	NO
Shelf Mounted Phase Selector Card	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		LCW BID		1st Alternate		2nd Alternate	
Backplates and Miscellaneous							
BK-1003 - Backplate For SA103A	Temple, Inc.	\$80.00		NO	BID	NO	BID
BK-1004 - Backplate For SA104A	Temple, Inc.	\$92.00		NO	BID	NO	BID
BK-1005 - Backplate For 5 Section Cluster	Temple, Inc.	\$146.00		NO	BID	NO	BID
BK-2027 - Inverted "T" Back Plate	Temple, Inc.	\$136.00		NO	BID	NO	BID
Bull Dog BDL-3 Pedestrian Push Button	Temple, Inc.	\$218.00		NO	BID	NO	BID
Two-Wire Pushbutton Station (9"x15" sign) with Special Message Prerecorded	Temple, Inc.	\$589.00		NO	BID	NO	BID
Two-Wire Pushbutton Station Control Unit	Temple, Inc.	\$1,988.00		NO	BID	NO	BID
R920 RRF8B Pedestrian Activated Warning System (Solar)	Temple, Inc.	\$6,940.00		NO	BID	NO	BID
Uninterruptible Power Supply with Cabinet	Temple, Inc.	\$6,396.00		NO	BID	NO	BID
AI-500-050 Field Communications Monitory Controller Shelf Mount	Temple, Inc.	\$5,320.00		NO	BID	NO	BID
AI-500-080 Communications Monitory Controller Rack Mount	NO	BID		NO	BID	NO	BID
Devices for Actuated Cabinet Assemblies							
Siemens EPAC 3108M52, 8 Phase NEMA Controller	Temple, Inc.	\$3,053.00		NO	BID	NO	BID
Siemens EPAC 3108M60 ATC Eight Phase NEMA Controller	Temple, Inc.	\$3,854.00		NO	BID	NO	BID
EDI SSM-6LEC - Six Channel NEMA Conflict Monitor	Temple, Inc.	\$1,142.00		NO	BID	NO	BID
EDI SSM-12LEC - 12 Channel NEMA Conflict Monitor	Temple, Inc.	\$1,193.00		NO	BID	NO	BID
EDI MMU16-EIP Sixteen Channel NEMA Conflict Monitor	Temple, Inc.	\$1,259.00		NO	BID	NO	BID
EDI PS-175 NEMA TS-1 Rack Power Supply	Temple, Inc.	\$247.00		NO	BID	NO	BID
PDC SSS-86-3 Load Switch	Temple, Inc.	\$30.00		NO	BID	NO	BID
810 NEMA Two Circuit Flasher	Temple, Inc.	\$30.50		NO	BID	NO	BID
EDI LMD-301 Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$244.00		NO	BID	NO	BID
EDI LMD-302 Two Channel Shelf Mount Inductive Loop Monitor	NO	BID		NO	BID	NO	BID
EDI LMD-304 Four Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$443.00		NO	BID	NO	BID
EDI Oracle-S1E Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$318.00		NO	BID	NO	BID
EDI Oracle-S2E Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$280.00		NO	BID	NO	BID
EDI Oracle 4H Four Channel Rack Mount LCD Inductive Loop Monitor	Temple, Inc.	\$423.00		NO	BID	NO	BID
EP160 NEMA Panel Flasher Assembly with SPA100 Arrestor	Temple, Inc.	\$715.00		NO	BID	NO	BID
EP160 Panel Flasher Assembly with Time Clock	Temple, Inc.	\$1,104.00		NO	BID	NO	BID
Par 335 Flash Relay	Temple, Inc.	\$26.00		NO	BID	NO	BID
EDCO Products							
SRA16C Loop Arrestor	Temple, Inc.	\$11.00		NO	BID	NO	BID
SRA63 Remote Input Arrestor	Temple, Inc.	\$14.00		NO	BID	NO	BID
SHP300-10 Main Line Arrestor	NO	BID		NO	BID	NO	BID
SPA303 Load Switch Arrestor	Temple, Inc.	\$21.00		NO	BID	NO	BID
AP340 Arrestor	Temple, Inc.	\$87.00		NO	BID	NO	BID
Pelco Products							
AB105-30 Astro-Brac For Signs	Temple, Inc.	\$152.00		NO	BID	NO	BID
AB105-36 Astro-Brac For Signs	NO	BID		NO	BID	NO	BID
AB116-3 Astro-Brac	Temple, Inc.	\$205.00		NO	BID	NO	BID
AB109 Astro-Brac For Five Section Signal	Temple, Inc.	\$328.00		NO	BID	NO	BID
SP5116 Astro-Brac For Inverted "T"	Temple, Inc.	\$370.00		NO	BID	NO	BID
AB116-4 Astro-Brac for Four Section Signal	Temple, Inc.	\$211.00		NO	BID	NO	BID

Item Description	LOW BID	1st Alternate	2nd Alternate
Miscellaneous Products			
Quazite PC 1212 Concrete Junction Boxes	NO	BID	NO
TC4008 8x8x6 Pull Box	NO	BID	NO
Quazite PC1324HA Concrete Pull Box	NO	BID	NO
Quazite PB40581224B24 Concrete Cabinet Base	NO	BID	NO
LED Signal Modules ... MUST MEET OR EXCEED 2005 ITE (CE Illumination Only)			
8 in. Red Ball. (433-1110-003XL)	Temple, Inc.	\$35.00	NO
8 in. Yellow Ball. (433-3130-901XL)	Temple, Inc.	\$35.00	NO
8 in. Green Ball. (433-2020-001XL)	Temple, Inc.	\$35.00	NO
12 in. Red Ball. 15 Year Warranty	Temple, Inc.	\$51.00	NO
12 in. Red Ball. 5 Year Warranty	Temple, Inc.	\$36.00	NO
12 in. Yellow Ball. 15 Year Warranty	Temple, Inc.	\$57.00	NO
12 in. Yellow Ball. 5 Year Warranty	Temple, Inc.	\$38.00	NO
12 in. Green Ball. 15 Year Warranty	Temple, Inc.	\$52.00	NO
12 in. Green Ball. 5 Year Warranty	Temple, Inc.	\$36.00	NO
12 in. Red Arrow. 15 Year Warranty	Temple, Inc.	\$54.00	NO
12 in. Red Arrow. 5 Year Warranty	Temple, Inc.	\$43.00	NO
12 in. Yellow Arrow. 15 Year Warranty	Temple, Inc.	\$59.00	NO
12 in. Yellow Arrow. 5 Year Warranty	Temple, Inc.	\$43.00	NO
12 in. Green Arrow. 15 Year Warranty	Temple, Inc.	\$55.00	NO
12 in. Green Arrow. 5 Year Warranty	Temple, Inc.	\$43.00	NO
16" x 18" Countdown Pedestrian Signal (430-6479-001X)	Temple, Inc.	\$143.00	NO
16" x 18" Hand and Person Pedestrian Signal (430-6450-001X)	NO	BID	NO
PED SIGNAL CLAMSHELL HARDWARE	Temple, Inc.	\$106.00	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.	\$110.00	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.	\$55.00	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.	\$2,736.00	NO	NO
Cammanah R247C Dual Beacon Flasher	Temple, Inc.	\$3,943.00	NO	NO
Cammanah R829 Single Beacon School Zone Flasher	Temple, Inc.	\$2,724.00	NO	NO
Cammanah R829 Dual Beacon School Zone Flasher	Temple, Inc.	\$3,932.00	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.	\$433.00	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.	\$289.00	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.	\$2,132.00	NO	NO
18" x 72" Single Sided	Temple, Inc.	\$2,353.00	NO	NO
18" x 96" Single Sided	Temple, Inc.	\$2,659.00	NO	NO
24" x 48" Single Sided	Temple, Inc.	\$2,008.00	NO	NO
24" x 60" Single Sided	Temple, Inc.	\$2,240.00	NO	NO
24" x 72" Single Sided	Temple, Inc.	\$2,484.00	NO	NO
24" x 96" Single Sided	Temple, Inc.	\$2,837.00	NO	NO

Item Description		LOW BID			1st Alternate		2nd Alternate	
Wavetronix Radar Equipment								
SMARTSENSOR MATRIX (WX-SS-225)		NO	BID	NO	BID	NO	BID	BID
SMARTSENSOR EXTENDED RANGE ADVANCE (WX-SS-200E)		NO	BID	NO	BID	NO	BID	BID
CLICK 650 CABINET INTERFACE (102-0416)		NO	BID	NO	BID	NO	BID	BID
SMARTSENSOR 6-CONDUCTOR 6 FT CABLE WITH MS CONNECTORS (WX-SS-704.006)		NO	BID	NO	BID	NO	BID	BID
SMARTSENSOR 6-CONDUCTOR 1000 FT BULK SPOOL (WX-SS-705)		NO	BID	NO	BID	NO	BID	BID
SMARTSENSOR MOUNT (WX-SS-611)		NO	BID	NO	BID	NO	BID	BID
SMARTSENSOR 6-CONDUCTOR CABLE JUNCTION BOX (WX-SS-710)		NO	BID	NO	BID	NO	BID	BID
HENKE ENTERPRISES, INC. 4' CABLE PART S DLCBLMM		NO	BID	NO	BID	NO	BID	BID
HENKE ENTERPRISES, INC. 7-PORT S DLC HUB WITH LATCHING CONNECTORS		NO	BID	NO	BID	NO	BID	BID
WAVETRONIX 1-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-1AC-650) TO INCLUDE: 1 SMARTSENSOR MATRIX SENSOR, 1 SENSOR MOUNTING BRACKET, 1 J-BOX, 1 CLICK 650		NO	BID	NO	BID	NO	BID	BID
WAVETRONIX 2-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-2AC-650) TO INCLUDE: 2 SMARTSENSOR MATRIX SENSOR, 2 SENSOR MOUNTING BRACKET, 2 J-BOX, 1 CLICK 650		NO	BID	NO	BID	NO	BID	BID
WAVETRONIX 3-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-3AC-650) TO INCLUDE: 3 SMARTSENSOR MATRIX SENSOR, 3 SENSOR MOUNTING BRACKET, 3 J-BOX, 1 CLICK 650		NO	BID	NO	BID	NO	BID	BID
WAVETRONIX 4-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-4AC-650) TO INCLUDE: 4 SMARTSENSOR MATRIX SENSOR, 4 SENSOR MOUNTING BRACKET, 4 J-BOX, 1 CLICK 650		NO	BID	NO	BID	NO	BID	BID
WAVETRONIX 1-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-1AC-656) TO INCLUDE: 1 SMARTSENSOR MATRIX SENSOR, 1 SENSOR MOUNTING BRACKET, 1 J-BOX, 1 CLICK 656		NO	BID	NO	BID	NO	BID	BID
WAVETRONIX 2-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-2AC-656) TO INCLUDE: 2 SMARTSENSOR MATRIX SENSOR, 2 SENSOR MOUNTING BRACKET, 2 J-BOX, 1 CLICK 656		NO	BID	NO	BID	NO	BID	BID
WAVETRONIX 3-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-3AC-656) TO INCLUDE: 3 SMARTSENSOR MATRIX SENSOR, 3 SENSOR MOUNTING BRACKET, 3 J-BOX, 1 CLICK 656		NO	BID	NO	BID	NO	BID	BID
WAVETRONIX 4-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-4AC-656) TO INCLUDE: 4 SMARTSENSOR MATRIX SENSOR, 4 SENSOR MOUNTING BRACKET, 4 J-BOX, 1 CLICK 656		NO	BID	NO	BID	NO	BID	BID
WAVETRONIX 5-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-5AC-656) TO INCLUDE: 5 SMARTSENSOR MATRIX SENSOR, 5 SENSOR MOUNTING BRACKET, 5 J-BOX, 1 CLICK 656		NO	BID	NO	BID	NO	BID	BID
WAVETRONIX 6-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-6AC-656) TO INCLUDE: 6 SMARTSENSOR MATRIX SENSOR, 6 SENSOR MOUNTING BRACKET, 6 J-BOX, 1 CLICK 656		NO	BID	NO	BID	NO	BID	BID
CLICK 656 6-SENSOR CABINET INTERFACE (102-0451)		NO	BID	NO	BID	NO	BID	BID

Source of Supply - Water Materials
Bids Jan - June 2024

Product Group Bids	Central Pipe	Consolidated Pipe	Southern Pipe	G&C Supply	Ferguson	Power Connections
Tapping Saddles	\$ 46.58	\$ 48.01	\$ 64.30	\$ 84.35	\$ 66.75	N/B
Tapping Sleeves	\$ 607.56	\$ 612.81	\$ 646.66	\$ 747.80	\$ 596.87	N/B
Gate Valves	\$ 848.67	\$ 863.25	N/B	\$ 956.82	N/B	N/B
Couplings, Water	\$ 108.81	\$ 117.59	\$ 110.19	\$ 120.05	\$ 94.82	N/B
Repair Clamps	\$ 58.23	\$ 98.49	\$ 100.19	\$ 96.77	\$ 104.07	N/B
Hymax Couplings	\$ 390.53	\$ 390.37	\$ 413.11	\$ 451.85	\$ 289.06	N/B
Sewer Couplings - FERNCOS	\$ 43.80	\$ 43.69	N/B	\$ 63.25	\$ 43.77	N/B
Sewer Couplings - UNIVERSAL	\$ 78.40	\$ 76.76	\$ 72.69	N/B	\$ 96.19	N/B
Sewer Connections - INSERTA TEE'S	N/B	N/B	\$ 103.65	N/B	\$ 103.62	N/B
CTS Tubing	N/B	\$ 0.62	\$ 0.81	\$ 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	\$ 2,429.90	N/B	N/B	N/B	N/B
Mueller: Super Centurion A-423 12" Extension	N/B	\$ 805.30	N/B	N/B	N/B	N/B
Mueller: Super Centurion A-423 18" Extension	N/B	\$ 911.97	N/B	N/B	N/B	N/B
Concrete Meter Box - 5/8" x 3/4"	N/B	N/B	\$ 41.65	N/B	N/B	N/B
Concrete Meter Box - 2"	N/B	N/B	\$ 79.08	N/B	N/B	N/B
CI Meter Box Lid - 5/8" x 3/4"	N/B	N/B	\$ 47.72	N/B	N/B	N/B
CI Meter Box Lid - 2"	N/B	N/B	\$ 177.72	N/B	N/B	N/B
Valve box - 24"-36"	\$ 118.00	N/B	N/B	\$ 100.00	\$ 226.00	N/B
Valve box - 36"-48"	\$ 141.38	N/B	N/B	\$ 129.00	\$ 295.00	N/B
1" Valve box riser	\$ 23.92	N/B	N/B	\$ 25.20	\$ 34.00	N/B
3" Valve box riser	\$ 40.56	N/B	N/B	\$ 42.60	\$ 59.25	N/B
6" Valve box riser	\$ 58.50	N/B	N/B	\$ 65.50	\$ 95.00	N/B
Valve Box Body Extension	N/B	N/B	N/B	\$ 40.45	N/B	N/B
CI Valve Box Lid	N/B	N/B	N/B	\$ 18.00	\$ 30.34	N/B
El Manhole Ring and Cover Assembly	N/B	N/B	N/B	N/B	\$ 495.00	N/B
3/4" Water Meter	\$ 198.15	N/B	N/B	N/B	N/B	N/B
1" Water Meter	\$ 380.05	N/B	N/B	N/B	N/B	N/B
2" Water Meter w/ test plug	\$ 1,063.70	N/B	N/B	N/B	N/B	N/B
3/4" Brass Water Meter Base	\$ 84.15	N/B	N/B	N/B	N/B	N/B
1" Brass Water Meter Base	\$ 265.65	N/B	N/B	N/B	N/B	N/B
2" Brass Water Meter Base	\$ 949.30	N/B	N/B	N/B	N/B	N/B
3/4" AMI Water Meter Head	\$ 114.40	N/B	N/B	N/B	N/B	N/B
1" AMI Water Meter Head	\$ 114.40	N/B	N/B	N/B	N/B	N/B
2" AMI Water Meter Head	\$ 114.40	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
Potassium Permanganate	\$ 2.49	N/B
Sodium Fluoride	\$ 2.29	N/B
Soda Ash	\$ 0.35	N/B
Chlorine Gas 150 lb Cylinder	\$ 1.32	N/B
Chlorine Gas 2,000lb Cylinder	N/B	N/B
Carus Chemical Company (Aqua Mag)	\$ 17.75	N/B
Mersch Co. (Aqua Gold)	\$ N/B	\$ 19.85
Sulfur Dioxide	\$ 142.00	N/B

2024 Jan-June 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
DNA Underground, LLC	Kenny Stokes 228-216-8244 16101 South Swan Rd Gulfport, MS 39503	20907 - MC

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	DNA Underground
Small Project Mobilization (0' to 100' of water or sewer line)	<u>\$300.00</u>	<u>\$500.00</u>	<u>\$2,000.00</u>
Medium Project Mobilization (101' to 1,000' of water or sewer line)	<u>\$500.00</u>	<u>\$700.00</u>	<u>\$3,000.00</u>
Large Project Mobilization (1,001' to 2,000' of water or sewer line)	<u>\$700.00</u>	<u>\$1,000.00</u>	<u>\$4,000.00</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	DNA Underground
0"-24"	0' – 6' Cut	Bid per LF	<u>\$6.00</u>	<u>\$7.00</u>	<u>\$6.00</u>
25"-48"	0' – 6' Cut	Bid per LF	<u>\$8.00</u>	<u>\$9.00</u>	<u>\$15.00</u>
Larger than 48"	0' – 6' Cut	Bid per LF	<u>\$13.00</u>	<u>\$14.00</u>	<u>\$20.00</u>
0"-24"	7' – 10' Cut	Bid per LF	<u>\$14.00</u>	<u>\$16.00</u>	<u>\$10.00</u>
25"-48"	7' – 10' Cut	Bid per LF	<u>\$16.00</u>	<u>\$16.00</u>	<u>\$20.00</u>
Larger than 48"	7' – 10' Cut	Bid per LF	<u>\$18.00</u>	<u>\$19.00</u>	<u>\$30.00</u>
0"-24"	> 10' Cut	Bid per LF	<u>\$20.00</u>	<u>\$19.00</u>	<u>\$15.00</u>
25"-48"	> 10' Cut	Bid per LF	<u>\$21.00</u>	<u>\$22.00</u>	<u>\$30.00</u>
Larger than 48"	> 10' Cut	Bid per LF	<u>\$22.00</u>	<u>\$22.00</u>	<u>\$45.00</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	DNA Underground
4"	0' – 6' Cut	0' – 300'	<u>\$9.50</u>	<u>\$9.50</u>	<u>\$12.00</u>
4"	0' – 6' Cut	301' – 700'	<u>\$9.50</u>	<u>\$9.50</u>	<u>\$12.00</u>
4"	0' – 6' Cut	701' +	<u>\$9.50</u>	<u>\$9.50</u>	<u>\$12.00</u>
4"	6' – 10' Cut	0' – 300'	<u>\$11.50</u>	<u>\$11.50</u>	<u>\$23.00</u>
4"	6' – 10' Cut	301' – 700'	<u>\$11.50</u>	<u>\$11.50</u>	<u>\$23.00</u>
4"	6' – 10' Cut	701' +	<u>\$11.50</u>	<u>\$11.50</u>	<u>\$23.00</u>
4"	10' – 16' Cut	0' – 300'	<u>\$17.50</u>	<u>\$17.50</u>	<u>\$39.00</u>
4"	10' – 16' Cut	301' – 700'	<u>\$17.50</u>	<u>\$17.50</u>	<u>\$39.00</u>
4"	10' – 16' Cut	701' +	<u>\$17.50</u>	<u>\$17.50</u>	<u>\$39.00</u>
			H&H Construction and Excavation	Michael Box Construction	DNA Underground
6"	0' – 6' Cut	0' – 300'	<u>\$9.50</u>	<u>\$9.50</u>	<u>\$13.00</u>
6"	0' – 6' Cut	301' – 700'	<u>\$9.50</u>	<u>\$9.50</u>	<u>\$13.00</u>
6"	0' – 6' Cut	701' +	<u>\$9.50</u>	<u>\$9.50</u>	<u>\$13.00</u>
6"	6' – 10' Cut	0' – 300'	<u>\$11.50</u>	<u>\$11.50</u>	<u>\$24.00</u>
6"	6' – 10' Cut	301' – 700'	<u>\$11.50</u>	<u>\$11.50</u>	<u>\$24.00</u>
6"	6' – 10' Cut	701' +	<u>\$11.50</u>	<u>\$11.50</u>	<u>\$24.00</u>
6"	10' – 16' Cut	0' – 300'	<u>\$17.50</u>	<u>\$17.50</u>	<u>\$40.00</u>
6"	10' – 16' Cut	301' – 700'	<u>\$17.50</u>	<u>\$17.50</u>	<u>\$40.00</u>
6"	10' – 16' Cut	701' +	<u>\$17.50</u>	<u>\$17.50</u>	<u>\$40.00</u>
			H&H Construction and Excavation	Michael Box Construction	DNA Underground
8"	0' – 6' Cut	0' – 300'	<u>\$10.00</u>	<u>\$10.00</u>	<u>\$15.00</u>
8"	0' – 6' Cut	301' – 700'	<u>\$10.00</u>	<u>\$10.00</u>	<u>\$15.00</u>
8"	0' – 6' Cut	701' +	<u>\$10.00</u>	<u>\$10.00</u>	<u>\$15.00</u>
8"	6' – 10' Cut	0' – 300'	<u>\$12.50</u>	<u>\$12.50</u>	<u>\$27.00</u>
8"	6' – 10' Cut	301' – 700'	<u>\$12.50</u>	<u>\$12.50</u>	<u>\$27.00</u>
8"	6' – 10' Cut	701' +	<u>\$12.50</u>	<u>\$12.50</u>	<u>\$27.00</u>
8"	10' – 16' Cut	0' – 300'	<u>\$17.50</u>	<u>\$17.50</u>	<u>\$45.00</u>
8"	10' – 16' Cut	301' – 700'	<u>\$17.50</u>	<u>\$17.50</u>	<u>\$45.00</u>
8"	10' – 16' Cut	701' +	<u>\$17.50</u>	<u>\$17.50</u>	<u>\$45.00</u>
			H&H Construction and Excavation	Michael Box Construction	DNA Underground
10"	0' – 6' Cut	0' – 300'	<u>\$11.50</u>	<u>\$11.50</u>	<u>\$15.00</u>
10"	0' – 6' Cut	301' – 700'	<u>\$11.50</u>	<u>\$11.50</u>	<u>\$15.00</u>
10"	0' – 6' Cut	701' +	<u>\$11.50</u>	<u>\$11.50</u>	<u>\$15.00</u>
10"	6' – 10' Cut	0' – 300'	<u>\$13.00</u>	<u>\$12.50</u>	<u>\$27.00</u>
10"	6' – 10' Cut	301' – 700'	<u>\$13.00</u>	<u>\$12.50</u>	<u>\$27.00</u>
10"	6' – 10' Cut	701' +	<u>\$13.00</u>	<u>\$12.50</u>	<u>\$27.00</u>
10"	10' – 16' Cut	0' – 300'	<u>\$19.50</u>	<u>\$19.50</u>	<u>\$46.00</u>
10"	10' – 16' Cut	301' – 700'	<u>\$19.50</u>	<u>\$19.50</u>	<u>\$46.00</u>
10"	10' – 16' Cut	701' +	<u>\$19.50</u>	<u>\$19.50</u>	<u>\$46.00</u>

2024 Jan-June Source of Supply Water Division Construction Bid Tabulation

			H&H Construction and Excavation	Michael Box Construction	DNA Underground
12"	0' – 6' Cut	0' – 300'	<u>\$11.50</u>	<u>\$11.50</u>	<u>\$16.00</u>
12"	0' – 6' Cut	301' – 700'	<u>\$11.50</u>	<u>\$11.50</u>	<u>\$16.00</u>
12"	0' – 6' Cut	701' +	<u>\$11.50</u>	<u>\$11.50</u>	<u>\$16.00</u>
12"	6" – 10' Cut	0' – 300'	<u>\$14.00</u>	<u>\$13.50</u>	<u>\$28.00</u>
12"	6' – 10' Cut	301' – 700'	<u>\$14.00</u>	<u>\$13.50</u>	<u>\$28.00</u>
12"	6' – 10' Cut	701' +	<u>\$14.00</u>	<u>\$13.50</u>	<u>\$28.00</u>
12"	10' – 16' Cut	0' – 300'	<u>\$19.00</u>	<u>\$19.50</u>	<u>\$47.00</u>
12"	10' – 16' Cut	301' – 700'	<u>\$19.00</u>	<u>\$19.50</u>	<u>\$47.00</u>
12"	10' – 16' Cut	701' +	<u>\$19.00</u>	<u>\$19.50</u>	<u>\$47.00</u>
			H&H Construction and Excavation	Michael Box Construction	DNA Underground
15"	0' – 6' Cut	0' – 300'	<u>\$14.00</u>	<u>\$13.50</u>	<u>\$17.00</u>
15"	0' – 6' Cut	301' – 700'	<u>\$14.00</u>	<u>\$13.50</u>	<u>\$17.00</u>
15"	0' – 6' Cut	701' +	<u>\$14.00</u>	<u>\$13.50</u>	<u>\$17.00</u>
15"	6" – 10' Cut	0' – 300'	<u>\$16.00</u>	<u>\$15.50</u>	<u>\$30.00</u>
15"	6' – 10' Cut	301' – 700'	<u>\$16.00</u>	<u>\$15.50</u>	<u>\$30.00</u>
15"	6' – 10' Cut	701' +	<u>\$16.00</u>	<u>\$15.50</u>	<u>\$30.00</u>
15"	10' – 16' Cut	0' – 300'	<u>\$20.00</u>	<u>\$19.50</u>	<u>\$48.00</u>
15"	10' – 16' Cut	301' – 700'	<u>\$20.00</u>	<u>\$19.50</u>	<u>\$48.00</u>
15"	10' – 16' Cut	701' +	<u>\$20.00</u>	<u>\$19.50</u>	<u>\$48.00</u>
			H&H Construction and Excavation	Michael Box Construction	DNA Underground
18"	0' – 6' Cut	0' – 300'	<u>\$14.00</u>	<u>\$14.50</u>	<u>\$18.00</u>
18"	0' – 6' Cut	301' – 700'	<u>\$14.00</u>	<u>\$14.50</u>	<u>\$18.00</u>
18"	0' – 6' Cut	701' +	<u>\$14.00</u>	<u>\$14.50</u>	<u>\$18.00</u>
18"	6" – 10' Cut	0' – 300'	<u>\$16.00</u>	<u>\$16.50</u>	<u>\$32.00</u>
18"	6' – 10' Cut	301' – 700'	<u>\$16.00</u>	<u>\$16.50</u>	<u>\$32.00</u>
18"	6' – 10' Cut	701' +	<u>\$16.00</u>	<u>\$16.50</u>	<u>\$32.00</u>
18"	10' – 16' Cut	0' – 300'	<u>\$20.00</u>	<u>\$19.50</u>	<u>\$51.00</u>
18"	10' – 16' Cut	301' – 700'	<u>\$20.00</u>	<u>\$19.50</u>	<u>\$51.00</u>
18"	10' – 16' Cut	701' +	<u>\$20.00</u>	<u>\$19.50</u>	<u>\$51.00</u>
			H&H Construction and Excavation	Michael Box Construction	DNA Underground
21"	0' – 6' Cut	0' – 300'	<u>\$15.00</u>	<u>\$15.50</u>	<u>\$20.00</u>
21"	0' – 6' Cut	301' – 700'	<u>\$15.00</u>	<u>\$15.50</u>	<u>\$20.00</u>
21"	0' – 6' Cut	701' +	<u>\$15.00</u>	<u>\$15.50</u>	<u>\$20.00</u>
21"	6" – 10' Cut	0' – 300'	<u>\$17.00</u>	<u>\$17.50</u>	<u>\$34.00</u>
21"	6' – 10' Cut	301' – 700'	<u>\$17.00</u>	<u>\$17.50</u>	<u>\$34.00</u>
21"	6' – 10' Cut	701' +	<u>\$17.00</u>	<u>\$17.50</u>	<u>\$34.00</u>
21"	10' – 16' Cut	0' – 300'	<u>\$21.00</u>	<u>\$20.50</u>	<u>\$53.00</u>
21"	10' – 16' Cut	301' – 700'	<u>\$21.00</u>	<u>\$20.50</u>	<u>\$53.00</u>
21"	10' – 16' Cut	701' +	<u>\$21.00</u>	<u>\$20.50</u>	<u>\$53.00</u>
			H&H Construction and Excavation	Michael Box Construction	DNA Underground
24"	0' – 6' Cut	0' – 300'	<u>\$18.00</u>	<u>\$18.50</u>	<u>\$22.00</u>
24"	0' – 6' Cut	301' – 700'	<u>\$18.00</u>	<u>\$18.50</u>	<u>\$22.00</u>
24"	0' – 6' Cut	701' +	<u>\$18.00</u>	<u>\$18.50</u>	<u>\$22.00</u>
24"	6" – 10' Cut	0' – 300'	<u>\$21.00</u>	<u>\$21.50</u>	<u>\$36.00</u>
24"	6' – 10' Cut	301' – 700'	<u>\$21.00</u>	<u>\$21.50</u>	<u>\$36.00</u>
24"	6' – 10' Cut	701' +	<u>\$21.00</u>	<u>\$21.50</u>	<u>\$36.00</u>
24"	10' – 16' Cut	0' – 300'	<u>\$24.00</u>	<u>\$24.50</u>	<u>\$55.00</u>
24"	10' – 16' Cut	301' – 700'	<u>\$24.00</u>	<u>\$24.50</u>	<u>\$55.00</u>
24"	10' – 16' Cut	701' +	<u>\$24.00</u>	<u>\$24.50</u>	<u>\$55.00</u>

Section 4: Miscellaneous Sewer Line Installations

	Invert Depth	H&H Construction and Excavation	Michael Box Construction	DNA Underground
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>\$950.00</u>
	6' - 10'	<u>\$600.00</u>	<u>\$600.00</u>	<u>\$1,600.00</u>
	10'-16'	<u>\$900.00</u>	<u>\$900.00</u>	<u>\$2,400.00</u>
Manhole installation over Existing Line (Per Vertical Foot)		<u>\$100.00</u>	<u>\$100.00</u>	<u>\$300.00</u>
		H&H Construction and Excavation	Michael Box Construction	DNA Underground
Tying to Existing Manhole (Per Each)		<u>\$300.00</u>	<u>\$400.00</u>	<u>\$2,150.00</u>
4" Sewer Manhole Tap (Per Each)		<u>\$400.00</u>	<u>\$400.00</u>	<u>\$800.00</u>
4" Sewer Line Tap (Per Each)		<u>\$250.00</u>	<u>\$275.00</u>	<u>\$800.00</u>
6" Sewer Manhole Tap (Per Each)		<u>\$600.00</u>	<u>\$600.00</u>	<u>\$800.00</u>
6" Sewer Line Tap (Per Each)		<u>\$300.00</u>	<u>\$300.00</u>	<u>\$800.00</u>
8" Sewer Manhole Tap (Cored) (Per Each)		<u>\$800.00</u>	<u>\$800.00</u>	<u>\$2,000.00</u>
		H&H Construction and Excavation	Michael Box Construction	DNA Underground (Per LF)
	6" Diameter	<u>\$30.00</u>	<u>\$35.00</u>	<u>\$28.00</u>
	8" Diameter	<u>\$40.00</u>	<u>\$40.00</u>	<u>\$30.00</u>
	10" Diameter	<u>\$50.00</u>	<u>\$45.00</u>	<u>\$33.00</u>
	12" Diameter	<u>\$60.00</u>	<u>\$50.00</u>	<u>\$35.00</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>\$38.00</u>
	16" Diameter	<u>\$80.00</u>	<u>\$75.00</u>	<u>\$41.00</u>
	18" Diameter	<u>\$90.00</u>	<u>\$80.00</u>	<u>\$44.00</u>
	20" Diameter	<u>\$100.00</u>	<u>\$100.00</u>	<u>\$47.00</u>
	24" Diameter	<u>\$120.00</u>	<u>\$120.00</u>	<u>\$50.00</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	DNA Underground
2" (Including Threaded Connections)	<u>\$4.00</u>	<u>\$4.50</u>	<u>\$10.00</u>
4"	<u>\$4.50</u>	<u>\$5.00</u>	<u>\$15.00</u>
6"	<u>\$5.00</u>	<u>\$5.50</u>	<u>\$16.00</u>
8"	<u>\$5.50</u>	<u>\$6.00</u>	<u>\$17.00</u>
10"	<u>\$6.00</u>	<u>\$6.50</u>	<u>\$19.00</u>
12"	<u>\$6.50</u>	<u>\$7.00</u>	<u>\$20.00</u>
14"	<u>\$8.00</u>	<u>\$7.50</u>	<u>\$21.00</u>
16"	<u>\$9.00</u>	<u>\$8.00</u>	<u>\$23.00</u>
18"	<u>\$10.00</u>	<u>\$8.75</u>	<u>\$26.00</u>
20"	<u>\$10.50</u>	<u>\$12.00</u>	<u>\$29.00</u>
24"	<u>\$12.00</u>	<u>\$12.75</u>	<u>\$33.00</u>

2024 Jan-June 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	DNA Underground
4"	<u>\$5.50</u>	<u>\$6.00</u>	<u>\$15.00</u>
6"	<u>\$6.00</u>	<u>\$6.50</u>	<u>\$16.00</u>
8"	<u>\$6.50</u>	<u>\$7.00</u>	<u>\$17.00</u>
10"	<u>\$7.00</u>	<u>\$7.50</u>	<u>\$19.00</u>
12"	<u>\$7.50</u>	<u>\$8.00</u>	<u>\$20.00</u>
14"	<u>\$8.00</u>	<u>\$8.50</u>	<u>\$21.00</u>
16"	<u>\$9.00</u>	<u>\$9.50</u>	<u>\$23.00</u>
18"	<u>\$11.00</u>	<u>\$11.00</u>	<u>\$26.00</u>
20"	<u>\$12.00</u>	<u>\$12.00</u>	<u>\$29.00</u>
24"	<u>\$14.00</u>	<u>\$14.00</u>	<u>\$33.00</u>

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

	H&H Construction and Excavation	Michael Box Construction	DNA Underground
6"	<u>\$6.50</u>	<u>\$7.00</u>	<u>\$16.00</u>
8"	<u>\$7.00</u>	<u>\$7.50</u>	<u>\$17.00</u>
10"	<u>\$7.50</u>	<u>\$8.00</u>	<u>\$19.00</u>
12"	<u>\$8.00</u>	<u>\$9.00</u>	<u>\$20.00</u>
14"	<u>\$8.50</u>	<u>\$10.00</u>	<u>\$21.00</u>
16"	<u>\$9.50</u>	<u>\$10.50</u>	<u>\$23.00</u>
18"	<u>\$12.00</u>	<u>\$11.00</u>	<u>\$26.00</u>
20"	<u>\$13.00</u>	<u>\$13.00</u>	<u>\$29.00</u>
24"	<u>\$15.00</u>	<u>\$15.50</u>	<u>\$33.00</u>

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

	H&H Construction and Excavation	Michael Box Construction	DNA Underground
6"	<u>\$4.50</u>	<u>\$4.50</u>	<u>\$19.00</u>
8"	<u>\$5.00</u>	<u>\$5.00</u>	<u>\$20.00</u>
10"	<u>\$6.00</u>	<u>\$6.00</u>	<u>\$21.00</u>
12"	<u>\$7.00</u>	<u>\$6.75</u>	<u>\$23.00</u>
14"	<u>\$7.50</u>	<u>\$7.25</u>	<u>\$24.00</u>
16"	<u>\$8.00</u>	<u>\$7.50</u>	<u>\$25.00</u>
18"	<u>\$9.00</u>	<u>\$8.75</u>	<u>\$27.00</u>
20"	<u>\$11.00</u>	<u>\$10.75</u>	<u>\$30.00</u>
24"	<u>\$13.00</u>	<u>\$13.00</u>	<u>\$34.00</u>

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

	H&H Construction and Excavation	Michael Box Construction	DNA Underground (Per LF)
6"	<u>\$30.00</u>	<u>\$35.00</u>	<u>\$28.00</u>
8"	<u>\$40.00</u>	<u>\$40.00</u>	<u>\$30.00</u>
10"	<u>\$50.00</u>	<u>\$50.00</u>	<u>\$33.00</u>
12"	<u>\$60.00</u>	<u>\$60.00</u>	<u>\$35.00</u>
14"	<u>\$70.00</u>	<u>\$70.00</u>	<u>\$38.00</u>
16"	<u>\$80.00</u>	<u>\$80.00</u>	<u>\$41.00</u>
18"	<u>\$90.00</u>	<u>\$90.00</u>	<u>\$42.00</u>
20"	<u>\$100.00</u>	<u>\$100.00</u>	<u>\$47.00</u>
24"	<u>\$120.00</u>	<u>\$120.00</u>	<u>\$50.00</u>

Section 6: Miscellaneous Water Line and Meter Installations

Meter Installations (Bid per Each)

	H&H Construction and Excavation	Michael Box Construction	DNA Underground
3/4" Meter Set Only	<u>\$100.00</u>	<u>\$100.00</u>	<u>\$300.00</u>
3/4" Meter Tap and Set	<u>\$150.00</u>	<u>\$150.00</u>	<u>\$550.00</u>
1" Meter Set Only	<u>\$100.00</u>	<u>\$100.00</u>	<u>\$300.00</u>
1" Meter Tap and Set	<u>\$150.00</u>	<u>\$150.00</u>	<u>\$550.00</u>
2" Meter Set Only	<u>\$150.00</u>	<u>\$300.00</u>	<u>\$400.00</u>
2" Meter Tap and Set	<u>\$300.00</u>	<u>\$300.00</u>	<u>\$800.00</u>
2" Hot Tap and Valve	<u>\$350.00</u>	<u>\$350.00</u>	<u>\$1,300.00</u>
4" Hot Tap and Valve	<u>\$550.00</u>	<u>\$550.00</u>	<u>\$2,000.00</u>
6" Hot Tap and Valve	<u>\$850.00</u>	<u>\$850.00</u>	<u>\$2,600.00</u>
8" Hot Tap and Valve	<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$3,100.00</u>

Pipe Fittings Diameter (Bid per Each)

	H&H Construction and Excavation	Michael Box Construction	DNA Underground
2"	<u>\$10.00</u>	<u>\$10.00</u>	<u>\$130.00</u>
4"	<u>\$20.00</u>	<u>\$20.00</u>	<u>\$260.00</u>
6"	<u>\$30.00</u>	<u>\$30.00</u>	<u>\$325.00</u>
8"	<u>\$40.00</u>	<u>\$40.00</u>	<u>\$400.00</u>
10"	<u>\$50.00</u>	<u>\$50.00</u>	<u>\$520.00</u>
12"	<u>\$60.00</u>	<u>\$60.00</u>	<u>\$550.00</u>
14"	<u>\$70.00</u>	<u>\$70.00</u>	<u>\$600.00</u>
16"	<u>\$80.00</u>	<u>\$80.00</u>	<u>\$650.00</u>
18"	<u>\$90.00</u>	<u>\$90.00</u>	<u>\$780.00</u>
20"	<u>\$100.00</u>	<u>\$100.00</u>	<u>\$950.00</u>
24"	<u>\$120.00</u>	<u>\$120.00</u>	<u>\$1,050.00</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	DNA Underground
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>\$130.00</u>

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Hydrants

	H&H Construction and Excavation	Michael Box Construction	DNA Underground
Prepare base and set fire hydrant and 6" valve (Bid per Each)	<u>\$400.00</u>	<u>\$425.00</u>	<u>\$1,600.00</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	DNA Underground
2" (Including Threaded Connections)	<u>\$125.00</u>	<u>\$150.00</u>	<u>\$130.00</u>
4"-6"	<u>\$200.00</u>	<u>\$200.00</u>	<u>\$260.00</u>
8"-10"	<u>\$225.00</u>	<u>\$225.00</u>	<u>\$550.00</u>
12"	<u>\$250.00</u>	<u>\$250.00</u>	<u>\$650.00</u>
14"	<u>\$275.00</u>	<u>\$275.00</u>	<u>\$700.00</u>
16"	<u>\$300.00</u>	<u>\$275.00</u>	<u>\$800.00</u>
18"	<u>\$325.00</u>	<u>\$325.00</u>	<u>\$925.00</u>
20"	<u>\$350.00</u>	<u>\$350.00</u>	<u>\$1,050.00</u>
24"	<u>\$400.00</u>	<u>\$400.00</u>	<u>\$1,300.00</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	DNA Underground
Saw Cutting (Bid per LF)	<u>\$10.00</u>	<u>\$20.00</u>	<u>\$5.00</u>
Removal of Existing Concrete Flat Area (Bid per SF)	<u>\$5.00</u>	<u>\$15.00</u>	<u>\$2.50</u>
Removal of Existing Concrete Curb and Gutter (Bid per LF)	<u>\$15.00</u>	<u>\$20.00</u>	<u>\$5.00</u>
In Place Concrete Surface Flat Area (Bid per SF)	<u>\$12.00</u>	<u>\$18.00</u>	<u>\$12.00</u>
In Place Concrete Curb and Gutter (Bid per LF)	<u>\$30.00</u>	<u>\$30.00</u>	<u>\$32.00</u>
Expansion Material and Traffic Sealant (Bid per LF)	<u>\$6.00</u>	<u>\$6.00</u>	<u>\$14.00</u>

Section 8: Asphalt Pavement Removal

	H&H Construction and Excavation	Michael Box Construction	DNA Underground
Asphalt Removal (Bid per SF)	<u>\$4.00</u>	<u>\$10.00</u>	<u>\$2.00</u>

Section 9: Erosion Control Services

	H&H Construction and Excavation	Michael Box Construction	DNA Underground
Broadcast Grass Seed and Apply Straw Mulch (Bid per SY)	<u>\$4.00</u>	<u>\$4.50</u>	<u>\$3.00</u>

Silt Fence with Wooden Stakes Installation

	H&H Construction and Excavation	Michael Box Construction	DNA Underground
Mobilization (<1,500 FT) (Bid per Each)	<u>\$200.00</u>	<u>\$200.00</u>	<u>\$500.00</u>
Installation of Silt Fence with Wooden Stakes (Bid per LF)	<u>\$2.50</u>	<u>\$3.00</u>	<u>\$8.00</u>

Section 10: Jack and Bore Steel Encasement

	H&H Construction and Excavation	Michael Box Construction	DNA Underground
Mobilization (Bid per Each)	<u>\$200.00</u>	<u>\$200.00</u>	<u>\$2,500.00</u>
Pit Excavations per Bore to Include Both Boring and Receiving Pits	<u>\$200.00</u>	<u>\$200.00</u>	<u>\$5,500.00</u>

Section 10.1: Water Lines

Size (Bid per FT)

	H&H Construction and Excavation	Michael Box Construction	DNA Underground
2"	<u>\$30.00</u>	<u>\$35.00</u>	<u>\$51.00</u>
6"	<u>\$45.00</u>	<u>\$50.00</u>	<u>\$101.00</u>
8"	<u>\$55.00</u>	<u>\$60.00</u>	<u>\$125.00</u>
10"	<u>\$65.00</u>	<u>\$70.00</u>	<u>\$150.00</u>
12"	<u>\$70.00</u>	<u>\$80.00</u>	<u>\$175.00</u>
14"	<u>\$125.00</u>	<u>\$150.00</u>	<u>\$200.00</u>
16"	<u>\$125.00</u>	<u>\$150.00</u>	<u>\$225.00</u>
18"	<u>\$140.00</u>	<u>\$175.00</u>	<u>\$250.00</u>
20"	<u>\$170.00</u>	<u>\$200.00</u>	<u>\$275.00</u>
24"	<u>\$200.00</u>	<u>\$250.00</u>	<u>\$325.00</u>

Section 10.2: Sewer Lines on Grade

Size (Bid per FT)

	H&H Construction and Excavation	Michael Box Construction	DNA Underground
6"	<u>\$55.00</u>	<u>\$65.00</u>	<u>\$100.00</u>
8"	<u>\$65.00</u>	<u>\$75.00</u>	<u>\$140.00</u>
10"	<u>\$75.00</u>	<u>\$85.00</u>	<u>\$165.00</u>
12"	<u>\$100.00</u>	<u>\$125.00</u>	<u>\$200.00</u>
14"	<u>\$135.00</u>	<u>\$160.00</u>	<u>\$225.00</u>
16"	<u>\$145.00</u>	<u>\$170.00</u>	<u>\$260.00</u>
18"	<u>\$155.00</u>	<u>\$180.00</u>	<u>\$300.00</u>
20"	<u>\$180.00</u>	<u>\$205.00</u>	<u>\$325.00</u>
24"	<u>\$220.00</u>	<u>\$250.00</u>	<u>\$390.00</u>

Section 11: Root Treatment in Sewers

	H&H Construction and Excavation	Michael Box Construction	DNA Underground
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	DNA Underground
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

2024 Jan-June Source of Supply Water Division Construction Bid Tabulation

Section 12: Maintenance Equipment and Personnel Services

Section 12.1: Equipment and Personnel

	H&H Construction and Excavation	Michael Box Construction	DNA Underground	Gilliland's Tree Service
Box blade, Tractor, and Operator (Mobilization Each)	<u>\$50.00</u>	<u>\$50.00</u>	<u>\$500.00</u>	<u>\$200.00</u>
Box blade, Tractor, and Operator (Per Hour)	<u>\$60.00</u>	<u>\$55.00</u>	<u>\$95.00</u>	<u>\$100.00</u>
Dump truck and Operator (6 Cy) (Mobilization Each)	No Bid	No Bid	<u>N/C</u>	No Bid
Dump truck and Operator (6 Cy) (Per Hour)	No Bid	No Bid	<u>\$100.00</u>	No Bid
Dump Truck and Operator (15Cy) (Mobilization Each)	<u>\$75.00</u>	<u>\$75.00</u>	<u>N/C</u>	<u>\$75.00</u>
Dump Truck and Operator (15Cy) (Per Hour)	<u>\$85.00</u>	<u>\$85.00</u>	<u>\$110.00</u>	<u>\$90.00</u>
Dump Truck and Operator (22 Cy) (Mobilization Each)	<u>\$100.00</u>	No Bid	<u>N/C</u>	100
Dump Truck and Operator (22 Cy) (Per Hour)	<u>\$140.00</u>	No Bid	<u>\$150.00</u>	145
Bucket Truck and Operator (55') (Mobilization Each)	<u>\$200.00</u>	No Bid	No Bid	<u>\$200.00</u>
Bucket Truck and Operator (55') (Per Hour)	<u>\$180.00</u>	No Bid	No Bid	<u>\$175.00</u>
Altec Crane and Operator (127' 38T) (Mobilization Each)	<u>\$450.00</u>	No Bid	<u>\$500.00</u>	<u>\$450.00</u>
Altec Crane and Operator (127' 38T) (Per Hour)	<u>\$195.00</u>	No Bid	<u>\$400.00</u>	<u>\$190.00</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>\$750.00</u>	<u>\$100.00</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>\$500.00</u>	<u>\$200.00</u>
Mini (<6T) Track Hoe Excavator and Operator (Per Hour)	<u>\$160.00</u>	<u>\$155.00</u>	<u>\$150.00</u>	<u>\$165.00</u>
Mini (6T-<10T) Track Hoe Excavator and Operator (Mobilization Each)	No Bid	<u>\$300.00</u>	<u>\$1,000.00</u>	No Bid
Mini (6T-<10T) Track Hoe Excavator and Operator (Per Hour)	No Bid	<u>\$160.00</u>	<u>\$175.00</u>	No Bid
Standard (10T-<45T) Track Hoe Excavator and Operator (Mobilization Each)	<u>\$400.00</u>	<u>\$300.00</u>	<u>\$2,000.00</u>	<u>\$405.00</u>
Standard (10T-<45T) Track Hoe Excavator and Operator (Per Hour)	<u>\$180.00</u>	<u>\$180.00</u>	<u>\$250.00</u>	<u>\$185.00</u>
Large (>45T) Track Hoe Excavator and Operator (Mobilization Each)	No Bid	<u>\$3,500.00</u>	<u>\$8,000.00</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>N/C</u>	<u>\$50.00</u>
Welding Machine and Welder (Per Hour)	<u>\$60.00</u>	<u>\$60.00</u>	<u>\$125.00</u>	<u>\$65.00</u>
D3 Dozer and operator (Mobilization Each)	No Bid	No Bid	<u>\$750.00</u>	No Bid
D3 Dozer and operator (Per Hour)	No Bid	No Bid	<u>\$125.00</u>	No Bid
D4 Dozer and operator (Mobilization Each)	<u>\$150.00</u>	<u>\$150.00</u>	<u>\$750.00</u>	<u>\$150.00</u>
D4 Dozer and operator (Per Hour)	<u>\$110.00</u>	<u>\$105.00</u>	<u>\$150.00</u>	<u>\$115.00</u>
D5 Dozer and operator (Mobilization Each)	No Bid	No Bid	<u>\$1,000.00</u>	No Bid
D5 Dozer and operator (Per Hour)	No Bid	No Bid	<u>\$175.00</u>	No Bid
D6 Dozer and operator (Mobilization Each)	No Bid	<u>\$300.00</u>	<u>\$2,000.00</u>	No Bid
D6 Dozer and operator (Per Hour)	No Bid	<u>\$150.00</u>	<u>\$200.00</u>	No Bid
Tractor, Sheep's Foot and/or Wobble Wheel and operator (Mobilization Each)	<u>\$100.00</u>	No Bid	No Bid	<u>\$100.00</u>
Tractor, Sheep's Foot and/or Wobble Wheel and operator (Per Hour)	<u>\$95.00</u>	No Bid	No Bid	<u>\$100.00</u>
Motor Grader (12G or equal) and operator (Mobilization Each)	No Bid	No Bid	<u>\$1,000.00</u>	No Bid
Motor Grader (12G or equal) and operator (Per Hour)	No Bid	No Bid	<u>\$150.00</u>	No Bid
Motorized Wobble Wheel Compactor and operator (Mobilization Each)	No Bid	<u>\$150.00</u>	<u>\$250.00</u>	No Bid
Motorized Wobble Wheel Compactor and operator (Per Hour)	No Bid	<u>\$95.00</u>	<u>\$200.00</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	<u>N/C</u>	No Bid
Haul 22 CY/26 ton loads fill material from Columbus, MS (Per Hour)	<u>\$325.00</u>	No Bid	<u>\$150.00</u>	<u>\$330.00</u>
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)	150	No Bid	No Bid	<u>\$200.00</u>
Skid Steer and operator (Per Hour)	120	No Bid	No Bid	<u>\$175.00</u>

Section 12.2: Personnel Only

	H&H Construction and Excavation	Michael Box Construction	DNA Underground	Gilliland's Tree Service
Foreman (Bid per Hour)	<u>\$50.00</u>	<u>\$50.00</u>	<u>\$70.00</u>	<u>\$55.00</u>
Skilled Craftsman (Bid per Hour)	<u>\$45.00</u>	<u>\$45.00</u>	<u>\$60.00</u>	<u>\$50.00</u>
Laborer (Bid per Hour)	<u>\$40.00</u>	<u>\$40.00</u>	<u>\$50.00</u>	<u>\$45.00</u>
Climbing Rate (Bid per Hour)	No Bid	No Bid	No Bid	<u>\$150.00</u>



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

AGENDA ITEM DEPT.:
AGENDA DATE: December 19, 2023
PAGE: Page 1 of 7

SUBJECT:

Consideration of approving the professional services agreement with the Golden Triangle Planning and Development District, Inc. in an amount not to exceed \$40,000 for administering ARC-MS-21497, City of Starkville-Waste Water Treatment Plant Rehabilitation Project.

AMOUNT & SOURCE OF FUNDING:

<u>Funding:</u>	<u>Amount</u>	<u>Percent</u>	<u>Source</u>
	\$720,000	80%	<u>ARC Area Development</u>
Other	\$180,000	20%	<u>Starkville Utilities</u>
Total	\$900,000	100%	

SUMMARY:

The City of Starkville has received funding approval under the Appalachian Regional Commission Area Development Grant Program, Grant Number ARC-MS21497 from the State of Mississippi, in the sum of \$720,000.00 for the purpose of the rehabilitation of the City of Starkville's Waste Water Treatment Plant, located on 305 Sand Road, Starkville MS, within the city limits. The professional service agreement will include administration of the ARC Grant program, including, but not limited to: project administration, program general administrative services and financial management services consistent with ARC Program guidelines and policies; records maintenance; monitoring of compliance with Fair Labor Standards and Equal Opportunity Provisions; and preparation of performance reports and close-out documents; representation of the City of Starkville before the State, ARC and other governmental agencies concerned with the ARC Grant Program; Environmental Review Record preparation; and serve as the Davis-Bacon Wage Coordinator for the project.

REQUESTING DEPARTMENT:

DIRECTOR'S AUTHORIZATION:

FOR MORE INFORMATION CONTACT:

Mandee Lewis mlewis@gtpdd.com,

SUGGESTED MOTION:

Move to approve the professional services agreement with the Golden Triangle Planning and Development District, Inc. in an amount not to exceed \$40,000 for the administering ARC-MS-21497 City of Starkville-Waste Water Treatment Plant Rehabilitation Project.

CONTRACT FOR ADMINISTRATIVE SERVICES

Between the

Golden Triangle Planning and Development District, Inc.

And

City of Starkville

THIS CONTRACT, entered into the 19th day of December 2023 by and between the City of Starkville, Mississippi, hereinafter referred to as the "Recipient", and the Golden Triangle Planning and Development District, Inc. (a non-profit corporation organized and existing under the laws of the State of Mississippi), Starkville, Mississippi, hereinafter referred to as the "District".

IT IS HEREBY AGREED that the Recipient has received funding approval under the Appalachian Regional Commission Area Development Grant Program, Grant Number ARC-MS-21497 from the State of Mississippi, hereinafter referred to as the "State", in the sum of \$720,000.00 for the purpose of the City of Starkville's Waste Water Treatment Plant Rehabilitation, located on 305 Sand Road, Starkville MS, within the city limits.

The above-mentioned Appalachian Regional Commission Grant Program is a program formed by the United States government, and hereinafter referred to as "ARC".

I. Scope of Services

The work to be performed by the District includes services generally performed in the administration of the Appalachian Regional Commission Grant Program (ARC), including, but not limited to:

- A. Project administration, program general administrative services and financial management services consistent with ARC program guidelines and policies;
- B. Records maintenance;
- C. Monitoring of compliance with Fair Labor Standards and Equal Opportunity Provisions, and preparation of performance reports and close-out documents;
- D. Representation of the Recipient before the State, ARC, and other governmental agencies concerned with the Appalachian Regional Commission Grant Program; and
- E. Environmental Review Record preparation.

II. Type of Contract

This is a professional services contract and does not include payment for or costs involved in providing the Recipient with legal, audit, appraisal, engineering, surveying, architectural, additional planning services, and labor or materials for demolition and site clearance work of any kind.

III. Services Provided by Recipient to District

The District, through its authorized representatives, shall have access to all files and records relating to this Appalachian Regional Commission Grant Program. The Recipient shall also furnish normal assistance required for expeditious completion of the work to be done by the District under the term of this contract to consist of, in part, occasional work space and office facilities to include typing, local telephone service, copying service, message center, forms and information distribution.

IV. Time of Performance

The administrative services of the District are effective on the 1st day of January 2024, and will continue until all of Grant Number ARC-MS-21497- activities have been satisfactorily and finally closed out, or may be terminated by either party following thirty (30) days written notice.

V. Compensation

It is agreed that the total compensation to be paid to the District for all services rendered to the Recipient under this contract shall not exceed \$40,000. Services will include administrative and clerical salaries with attendant fringe and indirect costs, travel at the IRS standard rate, and any incidental direct costs, i.e. office supplies, printing.

VI. Method of Payment

Payment shall be made to the District not less frequently than monthly after receipt by the Recipient of an invoice from the District. Documentation of expenses shown on such invoices will be maintained in the files of the District and available for inspection upon request of all parties involved in this contract.

VII. Terms and Conditions

This contract is subject to and incorporates the provisions of 24 CFR 570.496, any applicable Federal law relating to the Appalachian Regional Commission Grant Program, and Assurances attached, as identified in the provisions herein identified as "Part II, Terms and Conditions".

IN WITNESS HEREOF, the City of Starkville, Mississippi and the Golden Triangle Planning and Development District, Inc., have executed this contract by and through their duly authorized officers, signatures and official seals, on the date hereinabove first written.

STARKVILLE, MISSISSIPPI

Attest:

By: _____
D. Lynn Spruill, Mayor

Lesa Hardin, City Clerk

(SEAL)

GOLDEN TRIANGLE PLANNING AND
DEVELOPMENT DISTRICT, INC.

Attest:

By: _____
Rupert L. "Rudy" Johnson,
Executive Director

[Signature]



PART II

TERMS AND CONDITIONS

1. Termination of Contract for Cause

If, through any cause, the District shall fail to fulfill in timely and proper manner its obligations under this contract, or if the District shall violate any of the covenants, agreements, or stipulations of this contract, the Recipient shall thereupon have the right to terminate this contract by giving written notice to the District of such termination and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies and reports prepared by the District under this contract shall, at the option of the Recipient, become its property, and the District shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

Notwithstanding the above, the District shall not be relieved of liability to the Recipient for damages sustained by the Recipient by virtue of any breach of the contract by the District, and the Recipient may withhold any payments to the District for the purpose of set off until such time as the exact amount of damages due the Recipient from the District is determined.

2. Termination for Convenience of the Recipient

The Recipient may terminate this contract at any time by a notice in writing from the Recipient to the District. If the contract is terminated by the Recipient as provided therein, the District will be paid an amount which bears the same ratio to the total compensation as the services actually performed bear to the total services of the District covered by this contract, less payments of compensation previously made; provided, however, that if less than sixty percent of the services covered by this contract have been performed upon the effective date of such termination, the District shall be reimbursed (in addition to the above payment) for that portion of the actual out-of-pocket expenses (not otherwise reimbursed under this contract) incurred by the District during the contract period which are directly attributable to the uncompleted portion of the services covered by this contract. If this contract were terminated due to the fault of the District, compensation would be for hours actually worked upon date of termination in accordance with Schedule of Rates, Part I, Section V.

3. Changes

The Recipient may, from time to time, request changes in the Scope of Services of the District to be performed hereunder. Such changes, including any increase or decrease in the amount of the District's compensation, which are mutually agreed upon by and between the Recipient and the District, shall be incorporated in written amendments to this contract.

4. Energy

This contract is subject to mandatory standards and policies relating to energy efficiency, which are contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation Act, issued in compliance with the Energy Policy and Conservation Act (P. O. 94-163).

5. Anti-Kickback Rules

Salaries of architects, draftsmen, technical engineers, and technicians performing work under this contract shall be paid unconditionally and not less often than once a month without deduction or rebate of any amount except only such payroll deductions as are mandatory by law or permitted by the applicable regulations issued by the Secretary of Labor pursuant to the "Anti-Kickback Act" of June 13, 1934 (48 Stat. 498; 62 Stat. 740; 63 Stat. 198, Title 18, U.S.C., Section 874; and Title 40 U.S.C., Section 276c) and Department of Labor Regulations (29 CFR, Part 2). The District shall comply with all applicable "Anti-Kickback" regulations and shall insert appropriate provisions in all subcontracts with such regulations, and shall be responsible for the submission of affidavits required of subcontractors thereunder, except as the Secretary of Labor may specifically provide for variations of or exceptions from the requirements thereof. The District will meet those specific contract conditions of A-102 not directly addressed in this contract as the Scope of Services may dictate.

6. Equal Employment Opportunity

During the performance of this contract, the District agrees to comply with its approved Affirmative Action Plan and all provisions of Executive order 11246 of September 24, 1975, entitled, "Equal Employment Opportunity," as amended by Executive Order 11375, and as supplemented by the Department of Labor regulations.

7. Interest of Members of the Recipient

No member of the governing body of the Recipient, and no other officer, employee, or agent of the Recipient who exercises any functions or responsibilities in connection with the carrying out of the program, to which this contract pertains, shall have any personal interest, direct or indirect, in this contract.

8. Availability of Books and Records

The Recipient, HUD, the State, the Comptroller General of the United States, or any of their duly authorized representatives shall have access to any books, documents, papers and records of the District which are directly pertinent to this contract for the purpose of making audit, examination, excerpts and transcripts. The District shall maintain all records pertaining to this contract for a period of not less than three (3) years.

9. Section Three

To the greatest extent possible, opportunities for training and employment will be given to lower income residents of the project area, and contracts for work in connection with the project will be awarded to eligible business concerns located in, or owned in substantial part, by persons residing in the area of the project.

10. Attachment O, OMB Circular A-102, Assurances

No employee who exercises any functions or responsibilities in connection with the carrying out of the program, to which this contract pertains, will be paid compensation that exceeds the daily rate of GS-18.

**A RESOLUTION
Selecting the
GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT
To Administer
Appalachian Regional Commission Grant
(ARC-MS-21497)**

WHEREAS, City of Starkville, Mississippi has been awarded the Appalachian Regional Commission Grant referenced above by the State of Mississippi; and

WHEREAS, said Mayor and Board of Aldermen has determined that it will be in the best interest of the City of Starkville to secure professional services in administration of said project; and

WHEREAS, said Mayor and Board of Aldermen has determined that the Golden Triangle Planning and Development District is capable of administering said grant in the best interest of the City of Starkville for the following reasons:

The Golden Triangle Planning and Development District has sufficient professional staff to administer the grant in a competent and timely manner;

The Golden Triangle Planning and Development District has experience in successfully administering comparable grants;

The Golden Triangle Planning and Development District has provided acceptable services to the City of Starkville over a period of over thirty years in dealing with intergovernmental programs;

The Golden Triangle Planning and Development District agrees to provide administrative services and serve as the Davis-Bacon Wage Coordinator for the project.

THEREFORE, BE IT RESOLVED, that the City of Starkville does hereby select the Golden Triangle Planning and Development District as Administrator of the above referenced Appalachian Regional Commission Grant, according to the terms of a contract to be agreed upon by the City of Starkville and the Golden Triangle Planning and Development District.

SO ORDERED, this the 19th day of December 2023, by the Mayor and Board of Aldermen of the City of Starkville, Mississippi in a regularly scheduled meeting

D. Lynn Spruill, Mayor

Lesa Hardin, City Clerk