



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
July 2, 2024

Mayor
D. Lynn Spruill

Vice Mayor
Roy A'. Perkins

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

City Attorney
Berk Huskison

**COO / Human
Resources Director**
Navarrete Ashford

City Clerk / CFO
Lesa Hardin

Utilities General Manager
Edward Kemp



Police Chief
Mark Ballard

Fire Chief
Charles Yarbrough

Technology Director
Joel Clements, Jr.

City Engineer
Cody Burnett

Court Clerk
Monica Lairy

**Sanitation and
Environmental Services
Director**
Chris Smiley

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY JULY 2, 2024
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE JUNE 14, 2024 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR’S COMMENTS: 4th of July Fireworks at Cornerstone Park
Thursday, July 4, sanitation route will run July 3

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

A. SECOND PUBLIC HEARING AND CONSIDERATION FOR AMENDING THE CODE OF ORDINANCES CITY OF STARKVILLE, MISSISSIPPI AND UNIFIED DEVELOPMENT CODE.

B. PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT **201 N. LONG STREET**, WITH THE PARCEL NUMBER 118J-00-082.00, IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

C. PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT **321 CRITZ STREET**, WITH THE PARCEL NUMBER 118I-00-125.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

D. PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT **117 CLEMENTS AVE**, WITH THE PARCEL NUMBER 103A-00-011.00, IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF ACCEPTING THE LOW QUOTE IN THE AMOUNT OF \$40,000.00 FROM MATTHEW ROBERSON PAINTING, LLC FOR PREP AND PAINTING OF METAL STAIRS, RAILINGS AND BEAMS ON BALCONIES OF CITY HALL.

X. BOARD BUSINESS

A. CONSIDERATION OF A TWO-YEAR EXTENSION OF THE PAFFORD CONTRACT FOR AMBULANCE SERVICES FOR THE CITY OF STARKVILLE.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO ACCEPT THE FAA 2024 AIP GRANT 3-28-0068-032-2024 FOR CLEARING, GRUBBING AND RELATED REGARDING THE SOUTH END PROPERTY IN THE AMOUNT OF \$150,000.00 WITH A MATCH OF \$8,334.00 AND A MDOT MATCH OF \$8,333.00.

2. REQUEST APPROVAL FOR MAYOR TO SIGN AND EXECUTE A CONTRACT FOR THE LOWEST BID TO PACE EXCAVATING CO. IN THE AMOUNT OF \$89,992.25 FOR CLEARING, GRUBBING AND RELATED EXPENSES REGARDING THE SOUTH END PROPERTY.

3. REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH RJ YOUNG TO FURNISH A CANON IMAGE RUNNER ADVANCE DX C359IF COLOR MULTIFUNCTION PRINTER INCLUDING THE SERVICE AGREEMENT FOR 48 MONTHS AT A COST OF \$69.90 PER MONTH.

4. REQUEST APPROVAL FOR FOUR (4) AIRPORT BOARD MEMBERS, AIRPORT OPERATIONS MANAGER AND AIRPORT DIRECTOR TO ATTEND THE MISSISSIPPI AIRPORT ASSOCIATION CONFERENCE SEPTEMBER 18-20, 2024 IN TUPELO, MS WITH ADVANCE TRAVEL, REGISTRATION AND CAR RENTAL NOT TO EXCEED \$2,500.00 TOTAL.

5. REQUEST APPROVAL FOR LINEMAN SAM FISHER, AIRPORT OPERATIONS MANAGER RUSTY BOUCHILLON AND AIRPORT DIRECTOR RODNEY LINCOLN TO TRAVEL TO ATLANTA, GA OCTOBER 28 - 30, 2024 TO ATTEND THE TITAN AVIATION FUELS QUALITY CONTROL SEMINAR WITH ADVANCED COSTS NOT TO EXCEED \$1,200.00 TOTAL.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF FP 24-04: A REQUEST FOR FINAL PLAT APPROVAL FOR “315 CRITZ STREET SUBDIVISION” AT 313 AND 315 CRITZ STREET IN A TN-E ZONING DISTRICT.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF SELECTING BURNS COOLEY DENNIS, INC. FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE OLD MAYHEW ROAD RECLAMATION AND REALIGNMENT PROJECT IN THE AMOUNT OF \$25,000.00.
2. CONSIDERATION OF APPROVING THE ENGINEERING SERVICES AGREEMENT WITH ATWELL & GENT, P.A. FOR THE PROCUREMENT OF ELECTRICAL MATERIALS FOR THE MAIN STREET REVITALIZATION PROJECT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JUNE 25, 2024 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. REQUEST APPROVAL OF 6-30-24 BUDGET AMENDMENTS.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE STEVEN MANN, CAMERON MORGAN AND SAGE PRITCHARD AS NON-CERTIFIED POLICE OFFICERS.
2. REQUEST AUTHORIZATION TO HIRE JACOB BELL AND AVERY BROWN AS SEASONAL SANITATION WORKERS.

3. REQUEST AUTHORIZATION TO HIRE BRIAN FLAHERTY AS A NON-CERTIFIED FIREFIGHTER.
4. REQUEST AUTHORIZATION TO EXTEND JILLIAN DUTCHER AS THE TEMPORARY FULL-TIME DEPUTY COURT CLERK UNTIL DECEMBER 26, 2024.
5. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY GENERAL MANAGER EDWARD KEMP AS A RESULT OF I.A.#07022024 FOR A STARKVILLE UTILITIES EMPLOYEE.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF APPROVING CHANGE ORDER #2 WITH MILLS CONTRACTING FOR THE NEEDMORE COMMUNITY CENTER PROJECT IN THE AMOUNT OF A \$3,345.86 INCREASE.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL TO PURCHASE A MOBILE PARKING ENFORCEMENT HAND HELD DEVICE AND PRINTER FOR \$4,100.00 WITH TYLER TECHNOLOGY SET UP AND CONFIGURATION FOR \$2,500.00 FOR A TOTAL OF \$6,600.00 AND A RECURRING ANNUAL LICENSE FEE OF \$510.00 AS A SOLE SOURCE IN THAT IT IS COMPATIBLE WITH EXISTING TYLER SOFTWARE.
- b. REQUEST APPROVAL FOR DARE CPL. TONYA MCWHIRTER TO ATTEND THE 2024 DARE INTERNATIONAL TRAINING CONFERENCE IN ORLANDO, FLORIDA IN JULY WITH DARE AMERICA/INTERNATIONAL TO PAY FOR THE MAJORITY OF TRAVEL EXPENSES, MEALS AND LODGING.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF ACCEPTING THE LOW BID OF \$585,096.00 FOR THE ELECTRONIC RECLOSERS, CONTROLS AND APPURTENANCES (MATERIAL ONLY) FROM G&W ELECTRIC CO.
2. REQUEST APPROVAL TO ACCEPT THE LOWEST BIDS RECEIVED FOR SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION JULY 1, 2024 - DECEMBER 31, 2024.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL JULY 16, 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 WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
JUNE 14, 2024**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, June 14, 2024 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 Kim Moreland, Alderwoman Sandra Sistrunk, 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 June 18, 2024 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE 2nd DAY OF JULY, 2024.

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, JUNE 14, 2024**

**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

JUNE 14, 2024

11:00 a.m.

- A. CALL THE MEETING TO ORDER**
- B. DISCUSSION OF THE AGENDA ITEMS FOR THE JUNE 18, 2024, MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- C. ADJOURN MEETING**



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: July 2, 2024
PAGE: Page 1 of 11

SUBJECT:

Second Public Hearing and consideration for amending the Code of Ordinances City of Starkville, Mississippi and Unified Development Code.

SUMMARY:

Code of Ordinances City of Starkville, Mississippi, was last amended on February 7, 2023. The Unified Development Code (UDC) was adopted on December 19, 2019, and last amended on June 4, 2024. The proposed amendments are as follows:

Proposed Revisions to Code of Ordinances City of Starkville, Mississippi July 2024		
Amendme nt Number	Section Number	Description of Revision
1	9.3	Repeal Automatic Fire Suppression System Requirements. This section was moved to the UDC in its entirety.
Proposed Revisions to the Unified Development Code July 2024		
Amendme nt Number	Section Number	Description of Revision
2	14.6.2.1. 1	Amended the Development Chart to permit, with additional standards, Projecting Signs, Suspending Signs, Awning Signs, Marquee Signs, Window Signs, and Nameplate Signs in Special Institutional and Special Educational zoning districts.
3	16.11	Repealing and replacing the entire "Public Right-of-Way Protection" section. Adopting: -"Purpose" section- New section -"Damage to Public Infrastructure" section- Similar to previous section 16.11 -"Permits" section- New section establishing permit requirements, processes, and conditions -"Requirements" Section- The new section establishes requirements for various construction activities that typically occur within the right-of-way. This includes tree trimming, culvert installation, excavation, erosion control, debris removal, equipment storage, and restoration, among other things.
4	18	Amended definition of "ANSI" Added definition of "Scope" Added definition of "Work Zone" Added definition of "ISA Certified Utility Specialist"

There are a total of two public hearings with the Board of Aldermen. The first public hearing was held on June 18, 2024. The Public Hearings were advertised in the Starkville Daily News on June 2, 2024, and June 14, 2024.

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

ORDINANCE NO. 2024-03

**ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI FOR AMENDING
THE CODE OF ORDINANCES CITY OF STARKVILLE, MISSISSIPPI
AND THE UNIFIED DEVELOPMENT CODE**

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, held two public hearings as described in the proof of publication of the notices of hearings, which is appended to the Minutes in connection with the proposed amendments to the Code of Ordinances City of Starkville, Mississippi and to the Unified Development Code; and

WHEREAS, the Mayor and Board of Aldermen find and determine that notice of said public hearings was duly and properly given and based upon the input from citizens and others, the City of Starkville finds the need to amend the Code of Ordinances City of Starkville, Mississippi and the Unified Development Code; and

WHEREAS, Miss. Code Ann. §21-17-5 authorizes the City to adopt and amend ordinances with respect to the care, management, and control of its municipal affairs, property, and finances; and

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

SECTION 1. That Sections 9.3 of the Code of Ordinances City of Starkville, Mississippi shall be amended as provided herein below.

SECTION 2. That Sections 14, 16, and 18 of the Unified Development Code of the City of Starkville shall be amended as provided herein below.

SECTION 3. Said Ordinance having been previously reduced to writing, a motion was made by Alderman _____ and seconded by Alderman _____ to adopt the Ordinance and no request having been made by the Mayor or any member of the Board of Aldermen that said Ordinance be read by the City Clerk before a vote was taken, and reading of such having been waived, said Ordinance was adopted by the vote of the Board of Aldermen, the results being as follows:

Alderman Kim Moreland	Ward 1	Voted: _____
Alderman Sandra C. Sistrunk	Ward 2	Voted: _____
Alderman Jeffrey Rupp	Ward 3	Voted: _____
Alderman Mike Brooks	Ward 4	Voted: _____
Alderman Hamp Beatty	Ward 5	Voted: _____
Vice Mayor Roy A'. Perkins	Ward 6	Voted: _____
Alderman Henry N. Vaughn, Sr.	Ward 7	Voted: _____

ORDAINED AND APPROVED, this the 2nd day of July 2024, at the Regular 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

Proof of Publication

AFFP

The City of Starkville Board

Affidavit of Publication

STATE OF MISSISSIPPI } SS
COUNTY OF OKTIBBEHA }

Lynn Leonard, being duly sworn, says:

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

June 02, 2024, June 14, 2024

The City of Starkville Board of Aldermen will conduct two public hearings to consider updates to the Unified Development Code and the Municipal Code. The amendments include, but are not limited to, updating the right-of-way protection section of the Unified Development Code and deleting fire code references from the Municipal Code. The sections affected in the Unified Development Code by this update include but are not limited to, Sections 16 and 18. Section 9 of the Municipal Code will also be affected.

There will be a total of two public hearings held by the Board of Aldermen. The Board of Aldermen will hold the first public hearing on June 18, 2024, and the second public hearing and possible consideration on July 2, 2024. Both hearings will be held at 5:30 pm in the courtroom on the 1st floor of City Hall at 110 West Main Street in Starkville, Mississippi.

Interested parties may appear and be heard at the public hearings. A digital version of the draft will be made available on the City's website, www.cityofstarkville.org. During normal business hours, the public may review a printed copy in the Community Development Department at City Hall.

For more information, please contact Daniel Havelin, City Planner, or Lyle McCaskey, Assistant City Planner

Publish: June 2, 2024
June 14, 2024

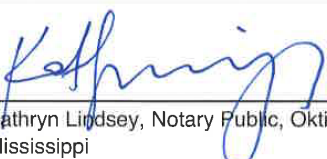
That said newspaper was regularly issued and circulated on those dates.

SIGNED:



Classified Clerk

Subscribed to and sworn to me this 14th day of June 2024.



Kathryn Lindsey, Notary Public, Oktibbeha County,
Mississippi
My commission expires: July 23, 2027

State of Mississippi
Kathryn Lindsey, Notary Public
Oktibbeha County
My Commission Expires July 23, 2027
Commission Number 368691

00000131 00104378 662-323-4961

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

AMENDMENT #1 (City of Starkville Municipal Code)

“9.3 - Automatic Fire Suppression Systems” of the City of Starkville Municipal Code is hereby *repealed* as follows:

REPEAL

9.3.01 - Occupancy Classifications (*Repealed*)

Assembly, group A, occupancy includes, among others, the use of a building or structure, or a portion thereof, for the gathering together of persons for purposes such as civic, social or religious functions, recreation, food or drink consumption or awaiting transportation. Examples would be churches, bars, restaurants, courtrooms and libraries.

Business, group B, includes, among others, the use of a building or structure, or a portion thereof, for office, professional or service-type transactions, including storage of records and accounts. Examples include post offices, animal hospitals, banks and beauty shops.

Educational, group E, occupancy includes, among others, the use of a building or structure, or a portion thereof, by six or more persons at any one time for educational purposes through the 12 th grade.

Factory industrial, group F, occupancy includes, among others, the use of a building or structure, or a portion thereof, for assembling, disassembling, fabrication, finishing, manufacturing, packaging, repair, or processing operations that are not classified as a "Group H" high-hazard or "Group S" storage occupancy.

Institutional, group I, occupancy includes, among others, the use of a building or structure, or a portion thereof, in which people, cared for or living in a supervised environment and having physical limitations because of health or age, are harbored for medical treatments or other care or treatment, or in which people are detained for penal or correctional purposes or in which the liberty of the occupants is restricted.

Mercantile, group M, occupancy includes, among others, buildings or structures or a portion thereof, for the display and sale of merchandise, and involves stocks of goods, wares or merchandise incidental to such purpose and accessible to the public. Examples include department stores, drug stores and markets.

Residential, group R, includes, among others, the use of a building or structure, or a portion thereof, for sleeping purposes when not classified as "group I" institutional.

Storage, group S, occupancy includes, among others, the use of a building or structure, or a portion thereof, for storage that is not classified as a hazardous occupancy.

9.3.02 - Approved Equipment And Layout (*Repealed*)

Only approved sprinkler contractors registered with the State of Mississippi shall be allowed to install fire suppression (sprinkler) systems within the City of Starkville. Only sprinkler-heads and devices approved for use in fire suppression systems shall be installed. Plans for all fire suppression (sprinkler) systems shall be submitted to the fire department for review. Automatic fire suppression (sprinkler) systems shall be installed as outlined in National Fire Protection Association (NFPA) Standard 13, which is applicable and referenced in the International Fire Code (IFC) plus:

- A. Documentation indicating that proper markings shall be provided for all controlling valves.
- B. The name, address and telephone number of fire suppression contractor and any subcontractor associated with the installation of the sprinkler system shall be permanently attached to the riser.
- C. Shop drawings shall be submitted to the fire department for review. A reminder noted on the

submitted drawings and specifications shall state: "Contact the Starkville Fire Department not less than twenty-four (24) hours in advance to witness any required test".

9.3.03 - Construction Requirements (*Repealed*)

Every automatic fire suppression (sprinkler) system shall conform to National Fire Protection Association Standard 13, as modified by other standards of the National Fire Protection Association that pertain to specific hazards or processes. All materials used in construction of every automatic fire suppression (sprinkler) system installed in any structure within the city, including piping, shall be new and as specified in NFPA 13.

9.3.04 - Hose Threads (*Repealed*)

All hose threads shall be 3.093×6 , as specified by the City of Starkville Fire Department.

9.3.05 - Requirements By Occupancy (*Repealed*)

The following structures shall be equipped with automatic fire suppression (sprinkler) systems:

- A. **Assembly:** All buildings with an occupant capacity of 100 persons or more, without exception.
- B. **Business:** All buildings exceeding 10,000 square feet of gross floor area.
- C. **Educational:** All buildings.
- D. **Hazardous:** All buildings.
- E. **Factory-industrial:** All buildings exceeding 10,000 square feet of gross floor area.
- F. **Institutional:** All buildings.
- G. **Mercantile:** All buildings exceeding 10,000 square feet of gross floor area.
- H. **Residential:** All apartments, condominiums, duplexes, hotels, motels, rooming houses, lodging houses, dormitories, convents and monasteries regardless of size. All single-family dwellings that exceed 5,000 square feet of gross floor area, excluding porches, overhangs, stoops and garages.
- I. **Storage:** All buildings exceeding 10,000 square feet of gross floor area with the exception of aircraft "T" hangers and open parking garages. (j) Mixed occupancies: All buildings exceeding 10,000 square feet of gross floor area.

9.3.06 - Other Structures That Shall Be Equipped With Automatic Sprinkler Systems

In addition to those stated above, the following structures shall be equipped with automatic fire suppression (sprinkler) systems:

- A. Enclosed vehicular repair garages that exceed 2,500 square feet gross floor area.

9.3.07 - Remodeling And/or Additions (*Repealed*)

This article shall apply to any building whenever one or more of the following occurs:

- A. Change in occupancy classification as defined by the International Building Code.
- B. When additions are made to any existing building that would result in the total gross floor area to exceed any threshold established by this article.
- C. When remodeling is done which involves more than 25 percent of the gross square footage of the
 - building, excluding maintenance and cosmetic changes.

AMENDMENT #2 (Unified Development Code)

“14.6.2.1.1 - Building Signs” of the City of Starkville Unified Development Code is hereby *amended* as follows:

14.6.2.1.1 - Building Signs

Building Signs	Special		
	S- M	S-I	S- E
Wall Sign	A	A	A
Projecting Sign	P	A	A
Suspending Sign	P	A	A
Awning Sign	A	A	A
Marquee Sign	A	A	A
Window Sign	A	A	A
Nameplate Sign	P	A	A
Address Sign	P	P	P
Outdoor Display Case	A		

P = Permitted Use, **A**= Permitted Use with Additional Standards, **UE** = Use Exception, **SE** = Special Exception, **Blank** =Not Permitted

AMENDMENT #3 (Unified Development Code)

“16.11 Public Right-Of-Way Protection” of the City of Starkville Unified Development Code is hereby *repealed* as follows:

REPEAL

16.11.1 Damage To Public Infrastructure (*Repealed*)

All pavements (including base, subbase, and/or subgrade), sidewalks, curb & gutters, or above-ground infrastructure including but not limited to drainage inlets, ADA ramps, public trash receptacles, utility poles, manholes, water taps, landscaping, irrigation and/or any other publicly maintained infrastructure, shall be protected from:

- A. Any corrosive or other substance which may disintegrate or injure such infrastructure not including salt or salt mixtures placed thereon to melt snow or ice.
- B. Any object placed or dropped thereon of such weight or other characteristic as to crack, break or disturb such infrastructure not including ordinary wear and tear from vehicular traffic.
- C. Any concrete, plaster or other material likely to adhere to the pavement.
- D. Any concrete, asphalt, or other debris that enters manholes, drainage inlets, or other structures.
- E. Any damages from any type of equipment that cause scarring, cutting, breaking, or other disturbance.
- F. Any repetitive damage caused by construction related traffic and equipment, delivery vehicles, or other vehicles, whether intermittent or perpetual.

ADOPTION

16.11 Public Right of Way Protection

Violations of the requirements and regulations of this section relating to right-of-way protection within the City of Starkville are hereby declared to be and constitute a nuisance.

16.11.01 Purpose

To regulate and protect the city's right-of-way from unauthorized encroachments, obstructions, or alterations. This includes the protection and management of existing vegetation and trees within the right-of-way. This section aims to ensure the safety of pedestrians, motorists, and property by preserving the integrity and functionality of the city's infrastructure. Also by maintaining the health and aesthetic value of the urban environment through the proper care and maintenance of existing vegetation and trees and infrastructure within the public right-of-way.

16.11.02 Damage To Public Infrastructure

All pavements (including base, subbase, and/or subgrade), sidewalks, curb & gutters, or above-ground infrastructure, including but not limited to drainage inlets, ADA ramps, public trash receptacles, utility poles, manholes, water taps, trees, landscaping, irrigation and/or any other publicly maintained infrastructure, shall be protected from:

- A. Any corrosive or other substance that may disintegrate or injure such infrastructure, not including salt or salt mixtures placed thereon to melt snow or ice.
- B. Any object placed or dropped thereon of such weight or other characteristic as to crack, break, or disturb such infrastructure, not including ordinary wear and tear from vehicular traffic.
- C. Any concrete, plaster, or other material likely to adhere to the pavement.
- D. Any concrete, asphalt, or other construction-related, organic, or deleterious debris that enters manholes, drainage inlets, or other structures.
- E. Any damages from any type of equipment that cause scarring, cutting, breaking, or other disturbance.
- F. Any repetitive damage caused by construction-related traffic and equipment, delivery vehicles, or other vehicles, whether intermittent or perpetual.
- G. Any dirt or debris placed or tracked into the right-of-way.

16.11.03 Permits

- A. **Permits Required.** No person, entity, or organization shall conduct any work or activity within the city's right-of-way without first obtaining a permit from the city's Community Development Department. Work within the right-of-way may be permitted as part of an approved building permit for property adjacent to the right-of-way. Work performed by any city department and/or contractor working on behalf of any city department does not require additional right-of-way permitting. Work or activities within the right-of-way subject to permit requirements include but are not limited to:
 - 1. Trimming or removal of any existing tree or vegetation
 - 2. Installation, repair, or modification of driveways, culverts, curbs, sidewalks, or drainage structures
 - 3. Installation, repair, or modification of any utility (water, sewer, gas, telecommunication, etc.)
 - 4. Excavation, trenching, or construction activities
 - 5. Placement of temporary or permanent structures
 - 6. Any other construction activity within the right-of-way of any kind
- B. **Permit Application Process**
 - 1. Permit applications shall be submitted to the Community Development Department on forms

provided by the city

2. The scope of the project shall be included in the application with the following information:
 - a. Description of the proposed work or activity
 - b. Location and dimensions of the work zone
 - c. Proposed duration of the work
 - d. Anticipated dates and times for closure of sidewalks, bike lanes, or travel lanes
 - e. Traffic control plan
 - f. Any additional information deemed necessary by the city.
3. Proof of required licenses and/or certifications
4. The applicant shall pay the required permit fee as established by the city's fee schedule
5. The city may require the applicant to provide plans, drawings, or other documentation as necessary to evaluate the proposed work

C. Permit Approval Conditions

1. The city may approve, approve with conditions, or deny a permit application based on factors including, but not limited to, public safety, impact on traffic flow, and compliance with applicable regulations.
2. Permit approval may be subject to conditions, including but not limited to:
 - a. Compliance with applicable standards and specifications such as the Unified Development Code and/or the City of Starkville's Standards of Design & Specifications.
 - b. Implementation of traffic control measures.
 - c. Restoration of the right-of-way to current requirements upon completion of the work.
3. The permit shall specify the approved work, duration, conditions, and any other requirements imposed by the city.
4. Depending on the scope of work and impacts to the right-of-way, additional improvements above and beyond the existing conditions may be required.

16.11.04 Requirements

Each permit holder shall comply with all requirements of this section, the permit approval conditions, the *City of Starkville's Standards of Design & Specifications* and any specific requirements of the City Engineer related to the scope of the work.

- A. **Trimming or Removal of Any Existing Tree or Vegetation.** Tree trimming and pruning shall be performed only by or under the direct supervision of an ISA (International Society of Arboriculture) Certified Utility Specialist. ANSI A300 standards shall be followed when engaging work of repairing, maintaining, trimming, or pruning of trees. The scope of any and all trimming, pruning, and/or removal shall be identified in the permit prior to the commencement of work. Unauthorized work shall constitute a violation of this code.
- B. **Driveways, Culverts, Curbs, Sidewalks, or Drainage Structures.** The installation, repair, or modification of driveways, culverts, sidewalks, or drainage structures within the right-of-way shall be in accordance with the *City of Starkville's Standards of Design & Specifications* and/or any specific requirements of the City Engineer. Unauthorized work shall constitute a violation of this code and is subject to removal and replacement of the improvements.
- C. **Excavation, trenching, or construction activities.** Each permit holder must cover open excavations in roadways with non-skid steel plates at least one (1) inch thick during non-working hours. The plates should be three times the width of the trench, with the ends resting on the pavement and the middle over the trench. The plates should not be wider than four (4) feet unless approved by the City Engineer. For excavations outside roadways, cover them with three-quarter (¾) inch plywood on two-by-four (2x4) boards and properly fence them to prevent pedestrian access. Alternatively, the permit holder may backfill the trench with crushed limestone at

specified depths and compaction rates as required by the City Engineer. Failing to meet these requirements is a violation of this code.

- D. **Erosion Control.** The City Engineer may require erosion control measures based on the project type and location. The permit holder is responsible for installing and maintaining erosion control to prevent the tracking of debris into the roadway and/or allowing debris to enter the storm sewer system or drainage channels. Failure to provide and maintain required erosion control shall constitute a violation of this code.
- E. **Work Outside of Scope.** Any work in the public right-of-way outside the boundaries, times, and description set forth in the approved public right-of-way permit by the permit holder, shall constitute a violation of this code.
- F. **Work zone and traffic control.** Each permit holder shall erect and maintain the required and approved work zone and traffic control for the duration of the work. Upon notice from the City Engineer that the work zone and/or traffic control is insufficient or otherwise requires modification, the permit holder shall promptly and immediately correct any deficiencies in the work zone and/or traffic control. Failure to correct deficiencies shall constitute a violation of this code.
- G. **Removal of debris.** Each permit holder shall keep the area surrounding the work zone clean and free of loose dirt or other debris in a manner deemed satisfactory to the City Engineer. Work zones shall be cleaned and all excess excavated material removed at the completion of each workday. Any debris associated with tree pruning or vegetation removal shall be removed from the work zone at the completion of each workday. Failure to remove debris in accordance with this section shall constitute a violation of this code.
- H. **Storage of materials and equipment.** Materials and equipment that are to be used on the work site within seven (7) calendar days may be stored at the site, except that fill material, sand and aggregate may be stored at the site no longer than two (2) days and only if it is stored at least fifteen (15) feet from the edge of the roadway and in no way obstructs the visibility or travel way of motorists and pedestrians. Storage of materials and/or equipment in a manner other than what is permitted shall constitute a violation of this code.
- I. **Restoration.** If the public right-of-way is excavated or disturbed by construction activities, the permit holder must restore it according to the *City of Starkville's Standards of Design & Specifications* or any specific requirements set by the City Engineer. At a minimum, restoration of a sidewalk, street, or roadway must include resurfacing to a consistent width equal to the widest part of the excavation but no wider than thirteen (13) feet. The replacement material must match the existing material using standard construction methods. Any greenspace or landscape area disturbed by construction activities shall, at a minimum, be restored to its previous state. Failure to restore the right-of-way as required will constitute a violation of this code.
- J. **Duration.** Permits to operate within the right-of-way are valid for up to ninety (90) calendar days. Once construction begins, the permit holder has thirty (30) calendar days to complete the work. The city Engineer may grant extensions and impose stricter time limits as needed. Working without a permit or with an expired permit is a violation of this code.
- K. **Incomplete or incorrect work; completion by the city.** If the permitted work or activity is not completed or restored as required by the approved permit, the City Engineer may issue a written order to the permit holder to correct or finish the work within a specified time. If the permit holder fails to comply with this order, the City Engineer may complete the work as deemed necessary. The permit holder must reimburse the city for any costs incurred, including administration, construction, consultants, equipment, inspection, notification, remediation, repair, restoration, or any other related expenses. Failure to reimburse the city constitutes a violation of this code.

AMENDMENT #4 (Unified Development Code)

A M E N D M E N T

“Section 18: Definitions” “A” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A

ANSI - American National Standards Institute (ANSI)

“Section 18: Definitions” “S” of the City of Starkville Unified Development Code is hereby *amended* as follows:

S

Scope - The detailed description and boundaries of work or activities to be performed under a permit. It includes the specific tasks, objectives, and deliverables, as well as the location, dimensions, and duration of the work. The scope outlines the extent of work, resources required, and any relevant constraints or conditions, ensuring clarity and compliance with applicable standards and regulations.

“Section 18: Definitions” “W” of the City of Starkville Unified Development Code is hereby *amended* as follows:

W

Work Zone - A designated area within the public right-of-way where construction, maintenance, or utility work is being performed. This area is marked by signs, barriers, cones, and other traffic control devices to ensure the safety of workers, pedestrians, and motorists. The work zone includes the active work site and any adjacent areas used for equipment, materials storage, and traffic management.

“Section 18: Definitions” “I” of the City of Starkville Unified Development Code is hereby *amended* as follows:

I

ISA Certified Utility Specialist - A professional designation awarded by the International Society of Arboriculture (ISA) to individuals who have demonstrated advanced knowledge, skills, and expertise in the field of arboriculture with a specific focus on utility vegetation management. These specialists possess specialized training and experience in managing trees and vegetation in proximity to utility infrastructure such as power lines, ensuring safety, reliability, and sustainability of utility services while preserving tree health and environmental aesthetics.



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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: July 02, 2024
PAGE: Page 1 of 26

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 201 N. Long St., Starkville, MS 39759, with the parcel number 118J-00-082.00, is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community and such that demolition could occur.

SUMMARY:

Initial inspection of 201 N. Long St., Starkville, MS 39759, with the parcel number 118J-00-082.00, was performed by Code Enforcement Officer Sarah Perez on May 16, 2024, and re-inspection on May 25, 2024, by Code Enforcement Officer Sarah Perez. Both inspections contained the appearance of conditions not suitable for public health and safety such as, damage to the roof, fascia, soffit and guttering, and the overall upkeep of the property being neglected and natural deterioration over time.

Public Notices of the public hearing were posted on the front entrance window at City Hall on June 5, 2024. Notification letters of the public hearing were sent on June 6, 2024, to the property tax payer/owner Robert Hines. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected and through Deed records.

Public Notices of the public hearing were posted on the subject property. A third inspection of the property was done on June 10, 2024, showing that no attempts to resolve the issues have been made.

An Administrative Inspection Warrant was issued on 201 N. Long St., and executed by Sergeant Scotty Carrithers on June 19, 2024, at approximately 09:58 hrs. Photographs were taken of the outside of the structure, as well as some taken on the inside of the structure. After serving the Administrative inspection warrant it was discovered that there is no damage to the interior of the structure and minor damage on the outside of the structure such as fascia, soffit and guttering that needs to be repaired and/or replaced and some shingle work on the roof.

An Administrative Inspection Warrant was mailed certified mail on June 25, 2024 to the property owner.

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Officer Sarah Perez and Officer Gabriel Steenwyk @ 662-323-4847

SUGGESTED MOTION:

Move to determine the building, located at 201 N. Long St., Starkville, MS 39759, with the parcel number 118J-00-082.00, is not a menace to the public health, safety, and welfare of the community and will not be subject to demolition under Miss. Code Ann. § 21-19-11. It is recommended that the subject property be allowed a maximum of 90 days to establish a repair schedule and complete the repairs necessary.

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

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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

- A. Accumulation of noxious weeds and other rank vegetation.
- B. Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things.
- C. Any condition which provides harborage for rats, mice, snakes and other vermin.
- D. Any structure or equipment, as defined and regulated by the adopted technical codes of Section 17, which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located.
- E. All unauthorized noises and vibrations, including animal noises.
- F. All obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches.
- G. The carcasses of animals or fowl not disposed of within a reasonable time after death.
- H. The pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery or industrial wastes or other substances.
- I. Any building, structure or other place or location where any activity which is in violation of local, state or federal law is conducted, performed or maintained.
- J. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground.
- K. The creation of dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities.

Oktibbeha County Mississippi



Property Link OKTIBBEHA COUNTY, MS

Current Date 5/16/2024

Tax Year 2023
Records Last Updated 5/15/2024

PROPERTY DETAIL			
OWNER	HINES ROBERT L ETUX	ACRES : **NA**	
	201 LONG ST	LAND VALUE : 20000	
		IMPROVEMENTS : 52260	
	STARKVILLE MS 39759	TOTAL VALUE: 72260	
		ASSESSED : 7226	
PARCEL	118J-00-082.00		
ADDRESS	201 LONG ST		
TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	0.00	0.00	0.00
CITY	0.00	0.00	0.00
SCHOOL	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00
LAST PAYMENT DATE **NA**			
MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL LOT 11 ROSEDALE SUB	
HOMESTEAD CODE	065	MAP 118J DB PG 462/95	
TAX DISTRICT	5110		
PPIN	005821		
SECTION	34		
TOWNSHIP	19N		
RANGE	14E		
Book	Page		

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES			
Year	Sold To	Redeemed Date/By	
2019	FLOWERS RONALD	11/18/2020	HINES ROBERT L ETUX
2018	ODYSSEUS STRATEGIES LLC	3/11/2020	HINES ROBERT L ETUX
2017	ADAIR 0001 WITH UNION BANK AS	3/11/2020	HINES ROBERT L ETUX
2016	FERGUSON ADAM	5/ 7/2018	HINES ROBERT L ETUX

[Back](#)

[Log In](#) | [HOME](#) | [CIVIL COURT](#) | [CRIMINAL COURT](#) | [JUDGMENT ROLL](#) | [MARRIAGE LICENSE](#) | [LAND REDEMPTION](#)

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

[TERMS OF USE](#) | [PRIVACY POLICY](#) | [Log In](#) | [Log Out](#)

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on May 16, 2024, at approximately 09:52 hrs.

(CALL CARD)

Call # 24-016910
Date/Time 05/16/2024 09:52:15
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address
201 LONG ST

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	09:52:15	09:52:15	09:58:23		

Notes

5/16/2024 9:56:03 AM	PEREZ, S	GENERAL NUISANCE CASE # 24-000285
5/16/2024 9:57:48 AM	PEREZ, S	OVERGROWTH, ACCUMULATION OF TRASH, ACCUMULATION OF JUNK, AND OVER ALL UP KEEP OF THE STRUCTURE
5/16/2024 9:58:14 AM	PEREZ, S	PHOTOS TAKEN FROM THE ROAD WAY





Violation Notice issued pages 1-3.

STARKVILLE

MISSISSIPPI

City of Starkville, MS

301 E Lumberton St
Starkville, MS 39759
Phone: (662) 323-4847

MYGOV.US

City of Starkville, MS

Phone: (662) 323-4847

STARKVILLE

MISSISSIPPI

MYGOV.US

City of Starkville, MS

Phone: (662) 323-4847

FIRST NOTICE OF VIOLATION

Robert L. Elus Hines
201 Long St
Starkville, MS 39759

Case No: 24-000291
Issued: May 23, 2024

VIOLOCATION LOCATION

201 Long St
Starkville, MS 39759

LEGAL DESCRIPTION

Lot 11 Roseade Sub

An inspection of the above referenced property was made on May 16, 2024. 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 June 04, 2024.

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 Pens, Code Enforcement Officer

RECIPIENTS:

Robert L. Elus Hines

Violations Listing

Dilapidated Structures (MCA Section 21-19-11)
Reported By: Sarah Pens on May 16, 2024 at 12:23 PM
Property or parcel of land determined to be measure to public health, safety and welfare.

CORRECTION	DESCRIPTION
Agency Steps for Non-Compliance (Penalty)	The City shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling culverts; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, sheds, personal property, which removal of personal property shall not be subject to the provisions of Section 21-29-21, and other debris, and draining cesspools and standing water therefrom. The governing authority may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (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.





MYGOV.US

24-000291 | 05/23/2024 at 10:54 AM

Page 1/3

MYGOV.US

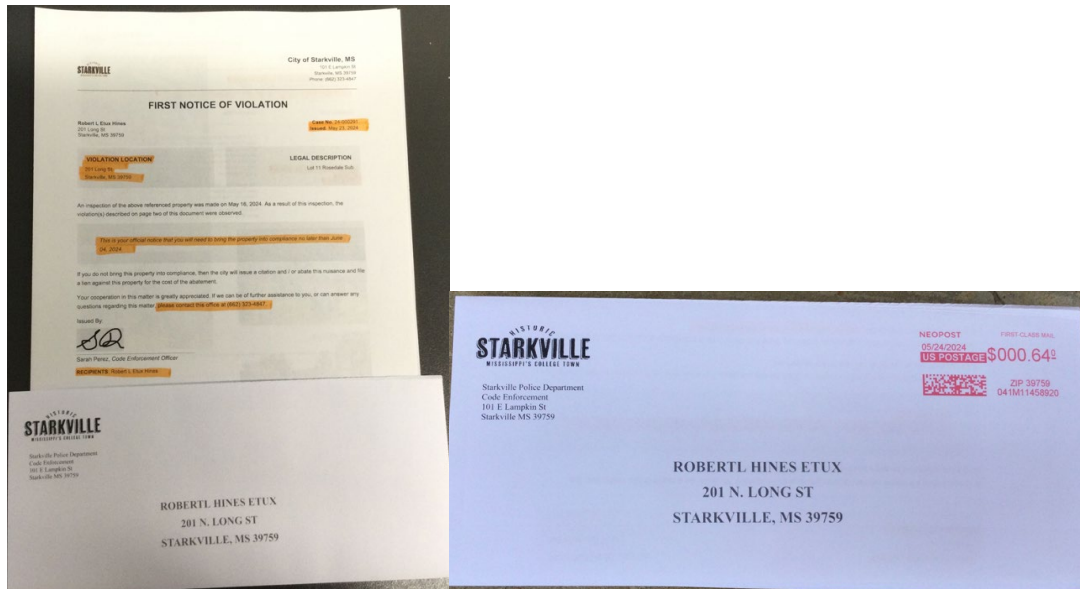
24-000291 | 05/23/2024 at 10:54 AM

Page 2/3

MYGOV.US

24-000291 | 05/23/2024 at 10:54 AM

Page 3/3



The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on May 25, 2024, at approximately 13:20 hrs. The photographs show that no apparent change has been made to change the appearance of the property.

(CALL CARD)

Call # 24-018093
Date/Time 05/25/2024 13:20:09
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address
 201 N LONG

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	13:20:09	13:20:09	13:20:50		

Notes

5/25/2024 1:20:15 PM	PEREZ, S	#24-000291 - DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE
5/25/2024 1:20:32 PM	PEREZ, S	PHOTOS TAKEN FROM THE PUBLIC ROAD WAY





Photographs below were taken by Officer Sarah Perez on June 5, 2024, public hearing notices were posted in the front window at City Hall.(PDF OF THE PUBLIC HEARING NOTICE)

ROBERT L HINES
201 N. Long St.,
Starkville, MS 39759

NOTICE

PARCEL NUMBER: 118J-00-082.00

201 N. Long St., Starkville, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **July 2, 2024**, 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.

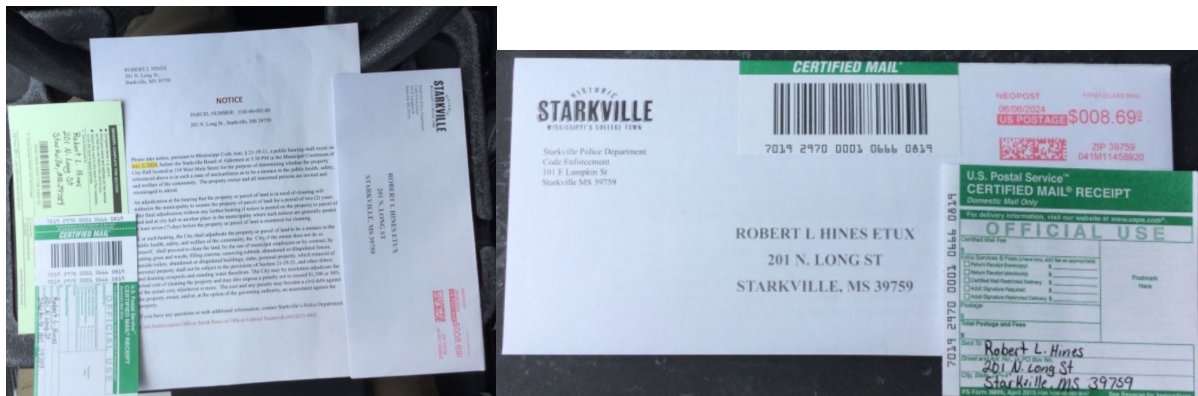
If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and 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 Gabriel Steenwyk (662)323-4847

(POSTED AT CITY HALL IN WINDOW OF THE FRONT ENTRANCE)



Public Hearing notice mailed to the property owner via certified mail on June 6, 2024
(PHOTOS OF CERTIFIED MAIL SENT)



Public Hearing notice was posted on the property on June 10, 2024.

Call # 24-019933
Date/Time 06/10/2024 11:54:00
Type CODE ENFORCEMENT
How Rcvd RADIO
Sent To Dispatch 06/10/2024 11:54:22

Dispatcher MULLEN, T
Disposition NO ACTION
Zone

Location Address

201 LONG ST NORTH
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
STEENWYK, G	11:54:30	11:55:03	12:15:26		
PEREZ, S	11:54:33	11:55:02	12:09:35		

Notes

6/10/2024 12:07:49 PM	PERE Z, S	MYGOV CASE #24-000291 - DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE ORIGINAL CAD CALL ON 5/16/2024 CALL #24-016910
6/10/2024 12:08:59 PM	PERE Z, S	POSTED PH NOTICE AND THIRD INSPECTION PHOTOS TAKEN FROM THE PUBLIC ROADWAY
6/10/2024 12:09:22 PM	PERE Z, S	NO CHANGE HAS BEEN MADE TO THE APPERANCE OF THE STRUCTURE











On June 18, 2024 an Administrative Inspection Warrant was issued signed by Judge Brian Kelly.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

This day personally appeared before me, the undersigned judicial officer of the City of Starkville, Oktibbeha County, Mississippi, Sergeant Scotty Carrithers, is known to be credible person, who after being first duly sworn, depose and say:

1. That affiants have good reason to believe and do believe that certain things hereinafter described as now being concealed in or about the following place in this county:

The entire house including any locked or secured rooms or compartments at 201 N. Long St. Starkville, MS 39759, Oktibbeha, Mississippi, and any out buildings on the property to include a garage and storage buildings.

2. That the placed described above is occupied and controlled by:
Robert L. Hines

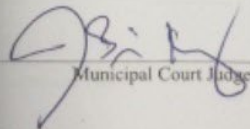
3. That said things particularly described as follows:
Any and all evidence of structural damage and dilapidated conditions that are unfit for human habitation and a menace to the public health, safety, and welfare.

4. That possession of the above said described things is in itself unlawful (or the public has a primary interest in, or primary right to possession of the above described things), in that said things are:

**IN VIOLATION OF STARKVILLE UNIFIED DEVELOPMENT CODE SECTION 16.1.1
SUB SECTION D. (GENERAL NUISANCE), AS WELL AS 2020 MISSISSIPPI CODE
21-19-11(HEALTH, SAFETY, AND WELFARE).**

5. The facts tending to establish the following grounds for issuance of an Administrative Inspection Warrant are set forth in the affidavit with attached sheet headed Underlying Facts and Circumstances, which were reviewed by this court. This court, having examined and considered said affidavit and attachment, and also having heard and considered the evidence in support thereof from the affiants named therein does find that probable cause for the issuance of a search warrant does exist. THEREFORE, you are hereby commanded to proceed during normal business hours to the place described above and search forthwith said place for the things specified above, making known to the person or persons occupying or controlling said place, if any, your purpose and authority for so doing, and if the things specified above be found there to seize them, leaving a copy of this warrant and a receipt for the things taken; and bring the things seized before the court instant; and prepare a written inventory of the items seized, and have then and there this writ, with your proceedings noted therein.
6. Do not interpret this writ as limiting your authority to seize all contraband and things the possession of which in itself is unlawful which you find incident to your search, or as limiting your authority to make otherwise valid arrest at the place described above.

Witness my hand on this the 19 day of June 2024



Municipal Court Judge

An Administrative Inspection Warrant was issued on 201 N. Long St., and executed by Sergeant Scotty Carrithers on April 19, 2024, at approximately 09:58 hrs. Photographs were taken of the outside of the structure, as well as some taken on the inside of the structure. After serving the Administrative inspection warrant it was discovered that there is no visible damage to the interior of the structure and minor damage on the outside of the structure such as fascia, soffit and guttering that needs to be repaired and/or replaced and some shingle work on the roof.

Call # 24-020986

Date/Time 06/19/2024 09:58:49

Type WARRANT

How Rcvd RADIO

Sent To Dispatch 06/19/2024 09:59:15

Dispatcher MULLEN, T

Disposition CALL COMPLETED- NO REPORT

Zone

Location Address

201 LONG ST

STARKVILLE, MS

Officer Information

Badge - Name

STEENWYK, G

CARRITHERS, S

Dispatched

09:59:18

09:59:25

Arrived

09:59:20

10:00:43

Cleared

10:09:45

10:09:45

De-Assign

Case Number

Notes

6/19/2024 2:43:05 PM

MULLEN, T

LEFT ADMINISTRATIVE WARRANT WITH MR HINDS





















[illegible]26



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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: July 02, 2024
PAGE: Page 1 of 21

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 321 Critz St., Starkville, MS 39759, with the parcel number 118I-00-125.00, is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community and such that demolition could occur.

SUMMARY:

Initial inspection of 321 Critz St., Starkville, MS 39759, with the parcel number 118I-00-125.00, was performed by Code Enforcement Officer Sarah Perez on May 10, 2024, and re-inspection on May 25, 2024, by Code Enforcement Officer Sarah Perez. Both inspections contained the appearance of conditions not suitable for public health and safety such as, damage to the roof, the appearance of the neighborhood and the overgrowth providing a habitat for wildlife that can pose a threat to people living in the area, and the overall upkeep of the property being neglected.

Public Notices of the public hearing were posted on the front entrance window at City Hall on June 5, 2024. Notification letters of the public hearing were sent on June 6, 2024, to the property tax payer/owner Brooke Burkhalter. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected and through Deed records.

Public Notices of the public hearing were posted on the subject property. A third inspection of the property was done on June 5, 2024, showing that no attempts to resolve the issues have been made.

An Administrative Inspection Warrant was issued on 321 Critz St., and executed by Sergeant Scotty Carrithers on June 18, 2024, at approximately 14:32 hrs. Photographs were taken of the outside of the structure, as well as some taken on the inside of the structure.

An Administrative Inspection Warrant was mailed certified mail on June 25, 2024 to the property owner.

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Officer Sarah Perez and Officer Gabriel Steenwyk @ 662-323-4847

SUGGESTED MOTION:

Move to determine the building, located at 321 Critz St., Starkville, MS 39759, with the parcel number 118I-00-125.00, 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.

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

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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

- A. Accumulation of noxious weeds and other rank vegetation.
- B. Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things.
- C. Any condition which provides harborage for rats, mice, snakes and other vermin.
- D. Any structure or equipment, as defined and regulated by the adopted technical codes of Section 17, which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located.
- E. All unauthorized noises and vibrations, including animal noises.
- F. All obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches.
- G. The carcasses of animals or fowl not disposed of within a reasonable time after death.
- H. The pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery or industrial wastes or other substances.
- I. Any building, structure or other place or location where any activity which is in violation of local, state or federal law is conducted, performed or maintained.
- J. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground.
- K. The creation of dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities.

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link OKTIBBEHA COUNTY, MS

Current Date 5/14/2024

Tax Year 2023
Records Last Updated 5/13/2024

PROPERTY DETAIL			
OWNER	BURKHALTER BROOKE	ACRES	**NA**
	1109 FRIAR TUCK RD	LAND VALUE	: 30000
		IMPROVEMENTS	: 87490
	STARKVILLE MS 39759	TOTAL VALUE	: 117490
		ASSESSED	: 17624

PARCEL 118I-00-125.00

ADDRESS 321 CRITZ

TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	971.43	971.43	0.00
CITY	563.97	563.97	0.00
SCHOOL	1162.83	1162.83	0.00
TOTAL	2698.23	2698.23	0.00

LAST PAYMENT DATE 1 / 25 / 2024

MISCELLANEOUS INFORMATION	
EXEMPT CODE	LEGAL LOTS 18-21 BLK C DIDLAKE SUB
HOMESTEAD CODE	None 956/687 2002/4714 2015/8814
TAX DISTRICT	3110 MAP 118I DB/PG 790/452 860/335
PPIN	013253 B 2015 P 8814 11/04/2015
SECTION	34
TOWNSHIP	19N
RANGE	14E

Book 2015

Page 8814

[PURCHASE COUNTY TAX SALE FILES](#)

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

[Back](#)

[Log In HOME](#) | [CIVIL COURT](#) | [CRIMINAL COURT](#) | [JUDGMENT ROLL](#) | [MARRIAGE LICENSE](#) | [LAND REDEMPTION](#)

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

[TERMS OF USE](#) | [PRIVACY POLICY](#) | [Log In](#) | [Log Out](#)

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on May 10, 2024, at approximately 11:01 hrs.

(CALL CARD)

Call # 24-016032
Date/Time 05/10/2024 11:01:50
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address
321 CRITZ

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	11:01:50	11:01:50	11:08:46		



Violation Notice issued pages 1-3,.

City of Starkville, MS

Violations Listing

First Notice of Violation

Brooke Burkhalter
1109 Pine Truck Rd
Starkville, MS 39759

Case No. 24-000269
Issued: May 23, 2024

VIOLATION LOCATION
321 Critz,
Starkville, MS 39759

LEGAL DESCRIPTION
Lots 19-21 9th C Ddake Sub

An inspection of the above referenced property was made on May 14, 2024. 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 June 04, 2024.

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: Brooke Burkhalter

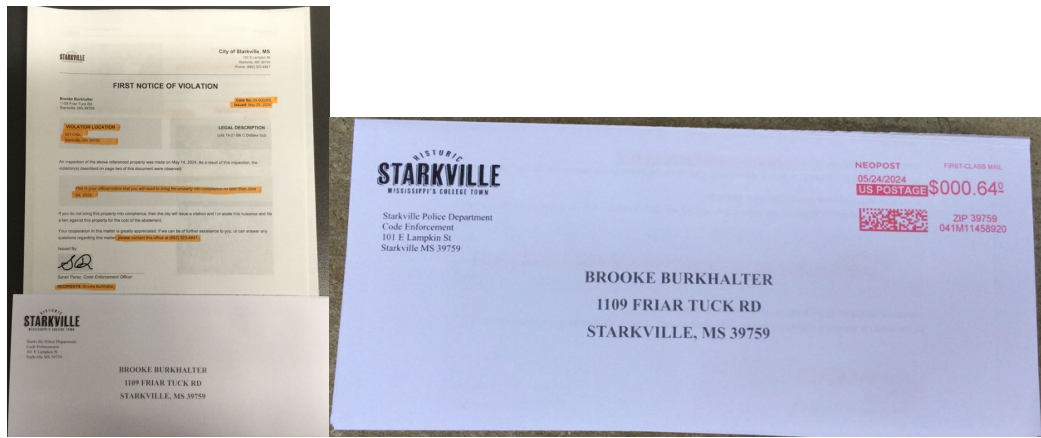
Remove Dilapidated Structure
(REQUIRED)

It is the duty of person(s) in violation to comply by removing dilapidated structures.

Page 1/3

Page 2/3

Page 3/3



The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on May 25, 2024, at approximately 13:27 hrs. The photographs show that no apparent change has been made to change the appearance of the property.

(CALL CARD)

Call # 24-018094
Date/Time 05/25/2024 13:27:24
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address
 321 CRITZ

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	13:27:24	13:27:24	13:27:57		

Notes

5/25/2024 1:27:30 PM	PEREZ, S	#24-000269 - DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE
5/25/2024 1:27:43 PM	PEREZ, S	PHOTOS TAKEN FROM THE PUBLIC ROAD WAY





Photographs below were taken by Officer Sarah Perez on June 5, 2024, public hearing notices were posted in the front window at City Hall.(PDF OF THE PUBLIC HEARING NOTICE)

BROOKE BURKHALTER
1109 FRIAR TUCK RD
STARKVILLE, MS 39759

NOTICE

PARCEL NUMBER: 118I-00-125.00

321 Critz St., Starkville, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **July 2, 2024**, 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.

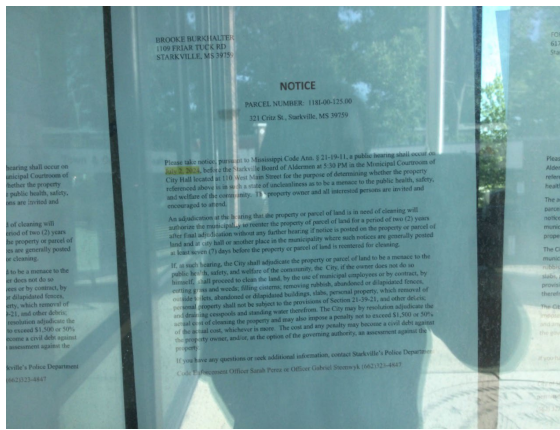
An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land 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.

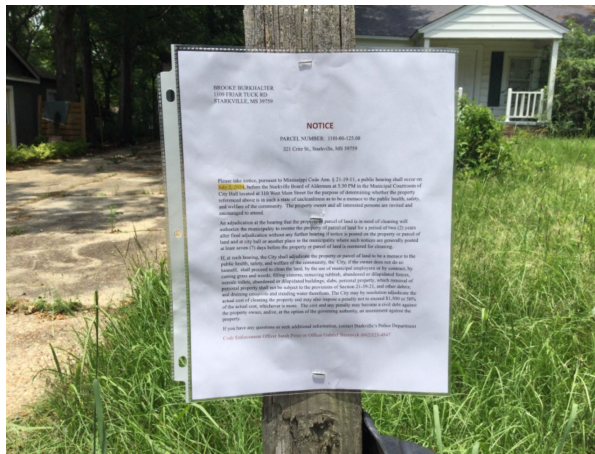
If you have any questions or seek additional information, contact Starkville's Police Department

Code Enforcement Officer Sarah Perez or Officer Gabriel Steenwyk (662)323-4847

(POSTED AT CITY HALL IN WINDOW OF THE FRONT ENTRANCE)



Public Hearing notice was posted on the property on June 5, 2024.



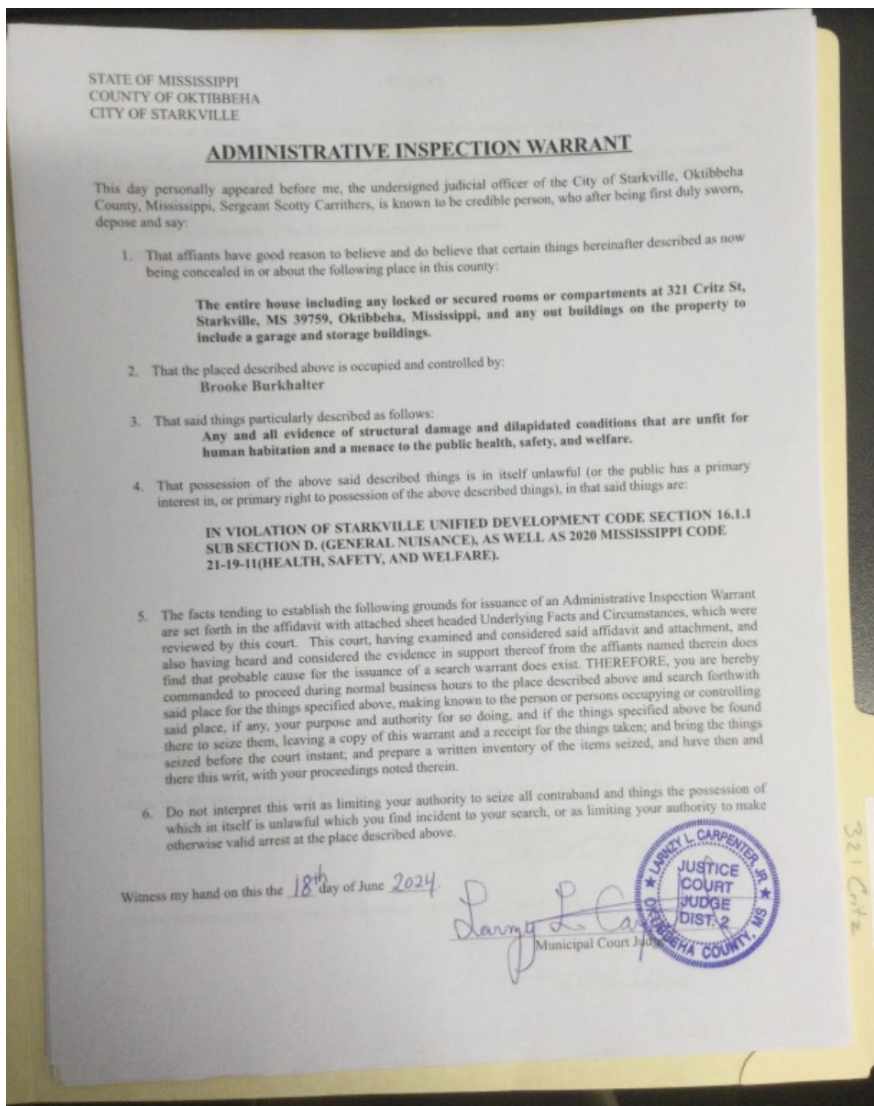


Public Hearing notice mailed to the property owner via certified mail on June 6, 2024

(PHOTOS OF CERTIFIED MAIL SENT)



On June 18, 2024 an Administrative Inspection Warrant was issued signed by Judge Carpenter.



The photographs below were taken when Sergeant Scotty Carrithers executed the Administrative Inspection Warrant at the third inspection on June 18, 2024 at approximately 14:32 hrs. Showing no apparent change having been made to change the appearance of the property. There is extensive overgrowth of the property. This is causing many issues for the neighboring properties such as, the appearance of the neighborhood and the overgrowth providing a habitat for wildlife that can pose a threat to people living in the area.

(CALL CARD)

Call # 24-020891
Date/Time 06/18/2024 14:32:47
Type WARRANT
How Rcvd OFFICER INITIATED
Sent To Dispatch 06/18/2024 14:32:59

Dispatcher EPPS, J
Disposition NO ACTION
Zone 1

Location Address

321 CRITZ ST
STARKVILLE, MS

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	14:32:47	14:32:47	14:33:11		

A copy of the Administrative Inspection Warrant was left taped to the main entrance of the structure.























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

AGENDA ITEM DEPT.: Police Department

AGENDA DATE: July 02, 2024

PAGE: Page 1 of 17

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 117 Clements Ave., Starkville, MS 39759, with the parcel number 103A-00-011.00, is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community and such that clean up of the property should occur.

SUMMARY:

Initial inspection of 117 Clements Ave., Starkville, MS 39759, with the parcel number 103A-00-011.00, was performed by Code Enforcement Officer Sarah Perez on May 10, 2024, and re-inspection on May 25, 2024, by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as extensive overgrowth of the property. This is causing many issues for the neighboring properties such as, the appearance of the neighborhood and the overgrowth providing a habitat for wildlife that can pose a threat to people living in the area, and the overall upkeep of the property being neglected.

Public Notices of the public hearing were posted on the front entrance window at City Hall on June 5, 2024. Notification letters of the public hearing were sent on June 6, 2024, to the property tax payer/owner Paula K. D. Elliott. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected and through Deed records.

Public Notices of the public hearing were posted on the subject property. and a third inspection of the property was done on June 5, 2024, showing that no attempts to resolve the issues have been made.

An Administrative Inspection Warrant was issued on, and executed by Sergeant Scotty Carrithers on June 18, 2024, at approximately 15:52 hrs. Photographs were taken of the property showing the front, side, and rear yards having extensive overgrowth.

An Administrative Inspection Warrant was mailed certified mail on June 25, 2024 to the property owner.

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Officer Sarah Perez and Officer Gabriel Steenwyk @ 662-323-4847

SUGGESTED MOTION:

Move to determine the property, located at 117 Clements Ave., Starkville, MS 39759, with the parcel number 103A-00-011.00, is a menace to the public health, safety, and welfare of the community and will be subject to clean up under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site. It is recommended that the city take action to maintain the landscape of this property.

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

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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

- A. Accumulation of noxious weeds and other rank vegetation.
- B. Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things.
- C. Any condition which provides harborage for rats, mice, snakes and other vermin.
- D. Any structure or equipment, as defined and regulated by the adopted technical codes of Section 17, which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located.
- E. All unauthorized noises and vibrations, including animal noises.
- F. All obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches.
- G. The carcasses of animals or fowl not disposed of within a reasonable time after death.
- H. The pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery or industrial wastes or other substances.
- I. Any building, structure or other place or location where any activity which is in violation of local, state or federal law is conducted, performed or maintained.
- J. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground.
- K. The creation of dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities.

Mrs. Paula Kay Duncan Elliott passed away January 13, 2020.

null Elliott Obituary

Paula Kay Duncan Elliott

On January 13, 2020, Paula left her earthly home to be in Jesus's arms to suffer no more.

Born July 26, 1947, in Starkville, Paula was a gifted self-taught artist. She attended MSU for a year pursuing a degree in commercial art before her marriage.

Not only was she a gifted artist, she was creative in cooking, sewing, knitting, making furniture, and anything to which she put her hands to do.

Her greatest accomplishment and joy were her children and grandchildren.

She was preceded in death by her father, Belton "Red" Duncan, Jr.

Left behind to mourn her loss are her mother, Betty Jo Duncan; son, Chris Elliott (Cindy); daughter, Mandy Wolf (Craig); sisters, Amy (Eric) Fortenberry and Susan (Kevin) Hudson; grandchildren, Ethan, Avery, and Darby Wolf and Jake Elliott; and devoted friend, Janet Bardwell.

The family wishes to thank Kindred Hospice for their care over the last several months.

To plant trees in memory, please visit the [Sympathy Store](#).

Published by Starkville Daily News from Jan. 15 to Jan. 16, 2020.

117 Clements Ave., Starkville, MS 39759, with the parcel number 103A-00-011.00, Property Link



Property Link

OKTIBBEHA COUNTY, MS

Current Date 5/10/2024

Tax Year 2023
Records Last Updated 5/9/2024

PROPERTY DETAIL			
OWNER	ELLIOTT PAULA K D	ACRES	**NA**
	117 CLEMENTS AVE	LAND VALUE	: 55000
		IMPROVEMENTS	: 78790
	STARKVILLE MS 39759	TOTAL VALUE	: 133790
		ASSESSED	: 20069

PARCEL 103A-00-011.00

ADDRESS 117 CLEMENTS AVE

TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	1106.20	1106.20	0.00
CITY	642.21	642.21	0.00
SCHOOL	1324.15	1324.15	0.00
TOTAL	3072.56	3072.56	0.00

LAST PAYMENT DATE 1/25/2024

MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL	LOT 9 UPPER CROSSING S/D
HOMESTEAD CODE	None	PHASE	I
TAX DISTRICT	1110		2003/5322 2005/5927 2011/3505
PPIN	019525		MAP 103A DB/PG 912/33 982/488
SECTION	05		B 2011 P 3505 07/05/2011
TOWNSHIP	18N		
RANGE	14E		

Book 2011

Page 3505

[PURCHASE COUNTY TAX SALE FILES](#)

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

[Back](#)
[Log In HOME](#) | [CIVIL COURT](#) | [CRIMINAL COURT](#) | [JUDGMENT ROLL](#) | [MARRIAGE LICENSE](#) | [LAND REDEMPTION](#)
[ONLINE PROPERTY TAX PAYMENTS](#) | [ONLINE CAR TAG PAYMENTS](#)
[TERMS OF USE](#) | [PRIVACY POLICY](#) | [Log In](#) | [Log Out](#)

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on May 10, 2024, at approximately 15:39 hrs.



STARVILLE City of Starville, MS 301 E. Landon Dr. Starville, MS 38778 Phone: (662) 331-4547	#0000-00 City of Starville, MS Phone: (662) 331-4547 #0000-00 City of Starville, MS Phone: (662) 331-4547	Violations Listing Dilapidated Structures (MSA Section 21-10-1) <i>(Prohibited by State Permit or Code 10, 10.1, 10.1.1 and 10.1.2)</i> Property or portion of land determined to be menacing to public health and safety. <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">CORRECTION</th> <th style="width: 50%;">DESCRIPTION</th> </tr> </thead> <tbody> <tr> <td style="vertical-align: top; padding: 5px;"> The City shall proceed to clean the lot, by the use of municipal employees or by contract. On rolling-grass and weeds. Strip concrete, removing utilities, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, signs, personal property, which remain on the premises shall not be subject to the provisions of Sections 21-10-21 , and other debris, and draining mounds and standing water. Agency Steps for Non-Compliance: Action 1 </td> <td style="vertical-align: top; padding: 5px;">  The governing authority may by resolution abrogate the actual cost of clearing the property and also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and city penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. </td> </tr> </tbody> </table>	CORRECTION	DESCRIPTION	The City shall proceed to clean the lot, by the use of municipal employees or by contract. On rolling-grass and weeds. Strip concrete, removing utilities, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, signs, personal property, which remain on the premises shall not be subject to the provisions of Sections 21-10-21 , and other debris, and draining mounds and standing water. Agency Steps for Non-Compliance: Action 1	 The governing authority may by resolution abrogate the actual cost of clearing the property and also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and city penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.
CORRECTION	DESCRIPTION					
The City shall proceed to clean the lot, by the use of municipal employees or by contract. On rolling-grass and weeds. Strip concrete, removing utilities, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, signs, personal property, which remain on the premises shall not be subject to the provisions of Sections 21-10-21 , and other debris, and draining mounds and standing water. Agency Steps for Non-Compliance: Action 1	 The governing authority may by resolution abrogate the actual cost of clearing the property and also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and city penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.					

Cynthia E Elsh
100 Lundy Ct
Starville, AL 35758

Violation Location
117 Clements Ave
Starville, MS 38778

LEGAL DESCRIPTION
Lot 9 Upper Clearing Soil Phase I

An inspection of the above referenced property was made on May 10, 2024. 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 May 25, 2024.

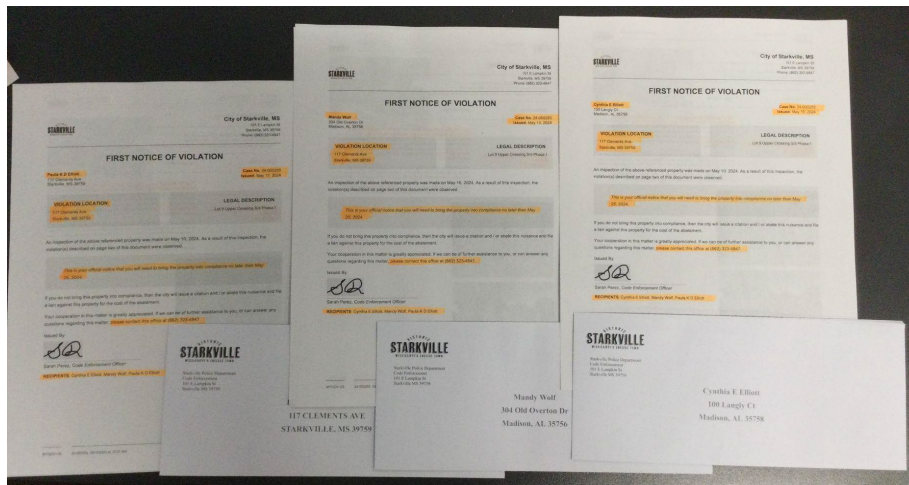
If you do not bring this property into compliance, then the city will issue a citation and / or abate this nuisance and file a lien against this property for the cost of the abatement.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, we can answer any questions regarding this matter, please contact this office at (662) 321-4547 .

Issued By: _____

Sarah Penix, Code Enforcement Officer

RECIPIENTS: Cynthia E Elsh, Mandy Smith, Paige K D Elsh



The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on May 25, 2024, at approximately 13:08 hrs. The photographs show that no apparent change has been made to change the appearance of the property.

(CALL CARD)

Call # 24-018091
 Date/Time 05/25/2024 13:08:49
 Type CODE ENFORCEMENT
 How Rcvd OFFICER INITIATED
 Sent To Dispatch

Location Address
 117 CLEMENTS AVE
 STARKVILLE, MS 39759

Officer Information	Dispatched	Arrived	Cleared	De-Assign	Case Number
Badge - Name PEREZ, S	13:08:49	13:08:49	13:10:56		

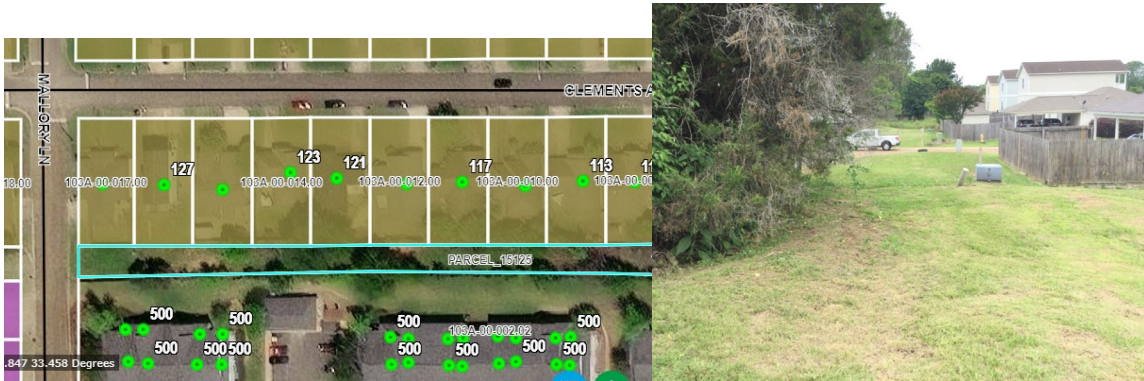
Notes

5/25/2024 1:10:00 PM PEREZ, S CASE #24-000255 - DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE
 5/25/2024 1:10:47 PM PEREZ, S PHOTOS TAKEN FROM THE PUBLIC ROAD WAY AND FROM CITY PROPERTY





Photos taken of the back of the property from city property.



Photographs below were taken by Officer Sarah Perez on June 5, 2024, public hearing notices were posted in the front window at City Hall.(PDF OF THE PUBLIC HEARING NOTICE)

PAULA K D ELLIOTT
117 CLEMENTS AVE
STARKVILLE, MS 39759

NOTICE

PARCEL NUMBER: 103A-00-011.00

117 Clements Ave., Starkville, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **July 2, 2024**, 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 Gabriel Steenwyk (662)323-4847

(POSTED AT CITY HALL IN WINDOW OF THE FRONT ENTRANCE)



Public Hearing notice was posted on the property on June 5, 2024.

(CALL CARD)

Call # 24-019331
Date/Time 06/05/2024 13:30:44
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

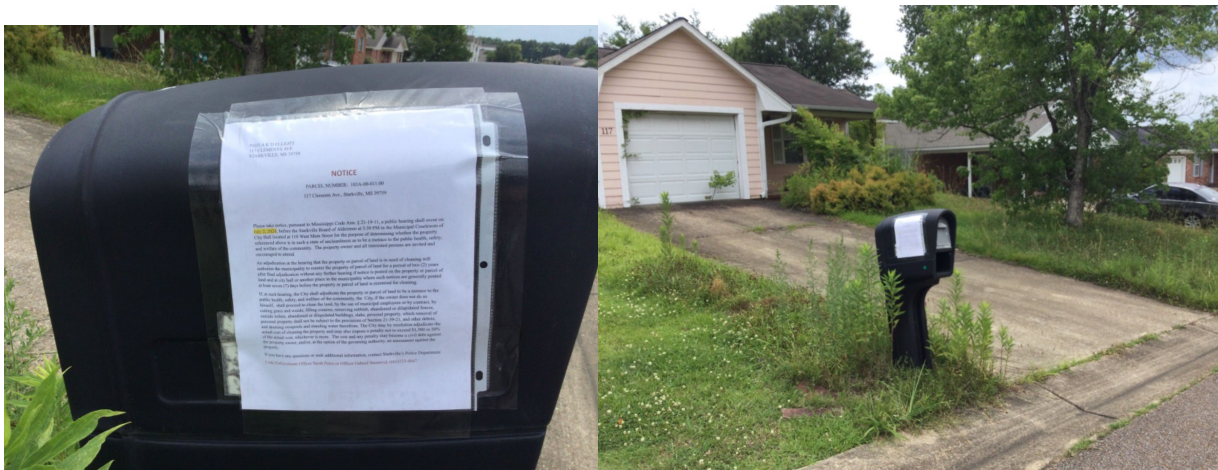
Location Address
 117 CLEMENTS AVE
 STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	13:30:44	13:30:44	13:32:21		

Notes

6/5/2024 1:31:15 PM	PEREZ, S	CASE #24-000255 - DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE
6/5/2024 1:31:42 PM	PEREZ, S	PUBLIC HEARING NOTICE POSTED AND PHOTOS TAKEN FROM THE ROAD
6/5/2024 1:32:08 PM	PEREZ, S	NO CHANGE HAS BEEN MADE TO THE APPERANCE OF THE PROPERTY



Public Hearing notice mailed to the property owner via certified mail on June 6, 2024

(PHOTOS OF CERTIFIED MAIL SENT)



On June 18, 2024 an Administrative Inspection Warrant was issued signed by Judge Brian Kelly.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

This day personally appeared before me, the undersigned judicial officer of the City of Starkville, Oktibbeha County, Mississippi, Code Enforcement Sgt. Scotty Carrithers, is both known to be credible persons, who after being first duly sworn, depose and say:

- That affiants have good reason to believe and do believe that certain things hereinafter described as now being concealed in or about the following place in this county:
The entire house including any locked or secured rooms or compartments at 117 Clements Ave., Starkville, MS 39759, Oktibbeha, Mississippi, and any out buildings on the property to include a garage and storage buildings.
- That the placed described above is occupied and controlled by:
PAULA K D ELLIOT
- That said things particularly described as follows:
Any and all evidence of structural damage and dilapidated conditions that are unfit for human habitation and a menace to the public health, safety, and welfare.
- That possession of the above said described things is in itself unlawful (or the public has a primary interest in, or primary right to possession of the above described things), in that said things are:
IN VIOLATION OF STARKVILLE UNIFIED DEVELOPMENT CODE SECTION 16.1.1 SUB SECTION D. (GENERAL NUISANCE), AS WELL AS 2020 MISSISSIPPI CODE 21-19-11(HEALTH, SAFETY, AND WELFARE).
- The facts tending to establish the following grounds for issuance of an Administrative Inspection Warrant are set forth in the affidavit with attached sheet headed Underlying Facts and Circumstances, which were reviewed by this court. This court, having examined and considered said affidavit and attachment, and also having heard and considered the evidence in support thereof from the affiants named therein does find that probable cause for the issuance of a search warrant does exist. THEREFORE, you are hereby commanded to proceed during normal business hours to the place described above and search forthwith said place for the things specified above, making known to the person or persons occupying or controlling said place, if any, your purpose and authority for so doing, and if the things specified above be found there to seize them, leaving a copy of this warrant and a receipt for the things taken; and bring the things seized before the court instant; and prepare a written inventory of the items seized, and have then and there this writ, with your proceedings noted therein.
- Do not interpret this writ as limiting your authority to seize all contraband and things the possession of which in itself is unlawful which you find incident to your search, or as limiting your authority to make otherwise valid arrest at the place described above.

Witness my hand on this 18 day of June 2024

[Signature]
Municipal Court Judge

The photographs below were taken when Sergeant Scotty Carrithers executed the Administrative Inspection Warrant at the third inspection on June 18, 2024 at approximately 15:52 hrs. Showing no apparent change having been made to change the appearance of the property. There is extensive overgrowth of the property. This is causing many issues for the neighboring properties such as, the

appearance of the neighborhood and the overgrowth providing a habitat for wildlife that can pose a threat to people living in the area.

(CALL CARD)

Call #	24-020900	Dispatcher	MING, A
Date/Time	06/18/2024 15:52:16	Disposition	CALL COMPLETED- NO REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch	06/18/2024 15:52:27		

Location Address

117 CLEMENTS AVE
STARKVILLE, MS 39759

Caller Information

Name	Phone	Call From Address	Contact?	Employer / Work Phone
C2			N	

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	15:52:29	15:52:37	16:08:51		
STEENWYK, G	15:52:35	15:52:38	16:08:51		

Notes

6/18/2024 3:53:03 PM	MING, A	C2 ADV HE AND C7 10-23 SERVING ADMIN WARRANT /CODE ENFORCEMENT
----------------------	---------	--







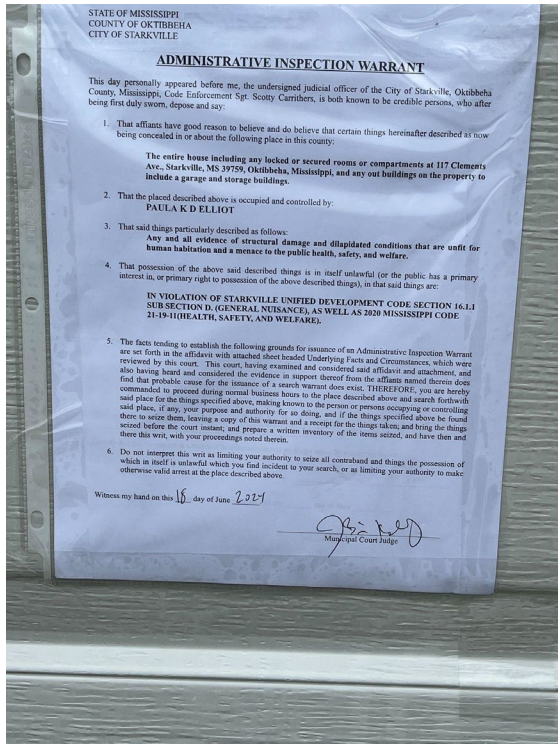




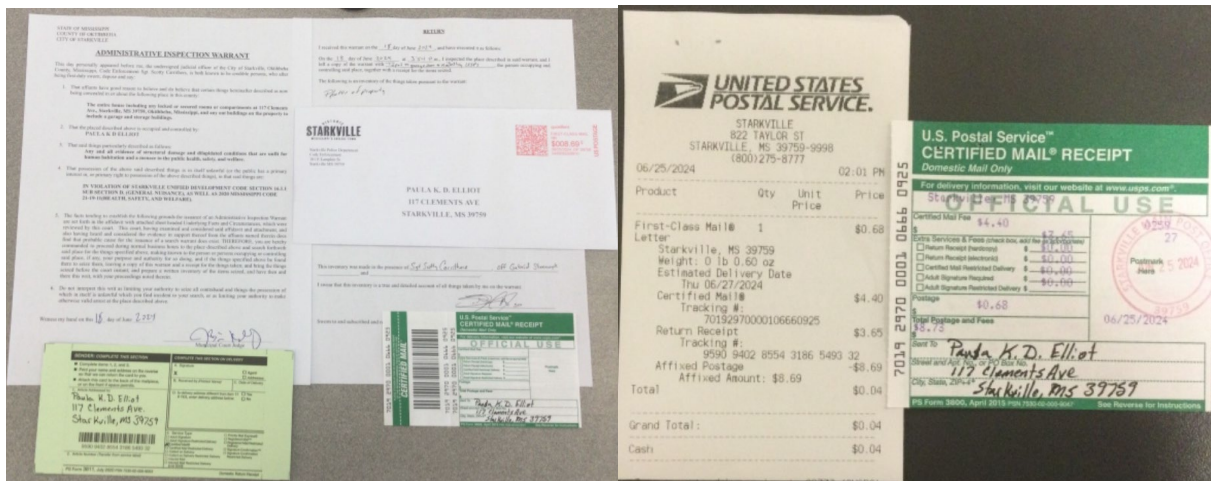




A copy of the Administrative Inspection Warrant was left taped to the main entrance of the structure.



On June 25, 2024 an Administrative Inspection Warrant was sent certified mail to the listed property owner.





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

AGENDA ITEM DEPT.: Mayor's Business
AGENDA DATE: July 2, 2024
PAGE: Page 1 of 3

SUBJECT:

Consideration of accepting the low quote in the amount of \$40,000.00 from Matthew Roberson Painting, LLC for prep and painting of metal stairs and railings and beams on balconies of City Hall.

AMOUNT & SOURCE OF FUNDING:

Two Quotes:

\$40,000.00	Matthew Roberson Painting, LLC
\$44,677.50	Tabor Construction and Development

REQUESTING DEPARTMENT: Mayor's Office

DIRECTOR'S AUTHORIZATION: Mayor Spruill

SUMMARY:

Quotes were received from two contractors for the prep and painting of the exterior stairs and prep and painting of the balcony's railings and beams. The paint on the exterior staircase is peeling and flaking off, particularly on the stair treads, risers, and handrails. The metal components, including the handrails, treads, and risers especially on the underside of the treads exhibit significant rusting.

FOR MORE INFORMATION CONTACT:

Mayor Lynn Spruill @662-323-2525 ext. 3100 l.spruill@cityofstarkville.org
Stein McMullen @ 662-323-2525 ext. 3121 or smcmullen@cityofstarkville.org

SUGGESTED MOTION:

Move to accept the low quote in the amount of \$40,000.00 from Matthew Roberson Painting, LLC to prep and paint the exterior stairs and railings and beams at the balconies.

MATTHEW ROBERSON PAINTING, LLC
1662 PARKER ROBERSON ROAD
MABEN MS 39750
662-312-5304
mroberson78@gmail.com

June 19, 2024

Proposal

Attn: Stein McMullen
City of Starkville

RE: City Hall exterior stairway

-Labor, materials, and equipment for the following scope of work.

- Prep and paint of metal at stairs (handrails, beams, kick-plates, bottom side of stair pans) **\$30,000.00**
- Prep and paint of railings and beams at balconies **\$10,000.00**

Thank you

Matthew Roberson



200 S. Montgomery, Suite 201
Starkville, MS 39759
662-769-7775
will@taborcompanies.com
Mississippi License #18316-MC

Proposal

City of Starkville

We propose to supply material and labor to paint metal stairs and railing at City Hall for price of \$44,677.50

Scope includes-

All prep work, equipment, and labor to complete job.

Please let me know if you have any questions.

Will Wade

COO of Construction

Tabor Construction and Development



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: July 2, 2024
PAGE: 1

SUBJECT: Consideration of approving the extension of the contract with Pafford for ambulance services for the City of Starkville.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: This will be the first extension on the contract that was initiated in July 2021.

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill or Chief Charles Yarbrough

SUGGESTED MOTION:

Move approval of the contract extension with Pafford for the provision of ambulance services for the City of Starkville.

Agreement to provide all continuous emergency and non-emergency ambulance services to the City twenty-four (24) hours per day, each day per calendar year

This Agreement to provide all Advanced Life Support (ALS) emergency ambulance service and Basic Life Support (BLS) non-emergency ambulance service is made and entered into on this the 17th day of July, 2024, by Pafford Emergency Medical Services, Inc. ("Pafford") and the City of Starkville, Mississippi ("City").

1. During the term of this Agreement, Pafford will be the single sole provider of emergency and non-emergency ground ambulance service for the City as provided herein.

2. The operation of emergency and non-emergency ambulance service will be limited to the Service Area which is the current and any future expanded corporate boundaries of the City. The Service Area is also referred to herein as the EMS Medical Services District or EMS District. Currently, Mississippi State University is not included within the corporate boundaries of the City but the City serves Mississippi State University as part of the existing fire service contract. Upon the request of Mississippi State University as part of the fire service contract this territory will be expanded to include that City contracted service area as part of this existing contract and will be considered as part of the City.

3. Pafford will be responsible for all emergency and non-emergency ambulance responses in the City. Ambulance dispatch shall be coordinated through the City's dispatch center and shall follow the guidelines set forth by the City.

4. Pafford will receive all emergency ambulance service and all ALS/BLS ambulance service calls received by the City's dispatch center for:

- all 9-1-1/PSAP (public safety access point) requests for ambulance service;
- ambulance transport to an emergency department from the scene of an emergency, including transports to an emergency department originating from a skilled nursing facility, physician's office, medical clinic, residential care facility, or other medical facility;
- All ALS/BLS ambulance transports from a general acute care hospital within the City to any other general acute care hospital; this includes all ALS/BLS transports to and from all skilled nursing facilities, physician's offices, medical clinics, residential care facilities, or other medical facilities.
- critical care transport (CCT) ambulance transports, which shall conform to the definition of "Specialty Care Transport" as defined in 42 CFR 414.605, from a general acute care facility within the City to any other general acute care hospital.

5. When a request for service is received at the City's dispatch center, the City's dispatcher will answer the request and follow approved dispatch procedures, coordinate with Pafford's designated dispatch center to offer planned pre-arrival assistance (as appropriate) and manage the appropriate EMS response, given the nature of the request,

including timely backup ambulance coverage and the competing demands upon the system at that point and time, including, when appropriate, the notification of non-transport first responders and/or EMS air transport provider agencies.

6. Ambulance response times must not exceed ten (10) minutes for 90% of all emergency calls and twenty (20) minutes for the remaining 10% of emergency calls to any given location within the City's EMS District from the time the dispatched information is given to Pafford until the ambulance arrives on scene, subject to the following Response Time Exceptions:

- o calls for which emergency locations are only vaguely described, or cannot be determined
- o adverse and/or extreme weather conditions
- o excessive traffic events
- o thoroughfare crossings blocked by trains
- o excessive response loads due to mass casualty incidents
- o excessive crowds/attendance at local venues

Response time exceptions shall be reviewed and approved by the Fire Chief upon each monthly response review process. A redundancy system must be provided by Pafford to facilitate emergency calls when all of Pafford's ambulance service resources have been allocated to other emergency situations, regardless of the total number of ambulances required to meet this standard. Pafford shall provide any and all additional resources needed to meet the City's response criteria set forth within this Agreement. In addition, every ambulance unit provided by Pafford for emergency response must, at all times, except as authorized herein, be fully equipped with all necessary ALS equipment and staffed to operate at the advanced life support (paramedic) level on all ambulance responses, including immediate and urgent services. Clinical performance must be consistent with all Mississippi State Department of Health policies and approved medical standards.

7. Pafford will be responsible for providing the necessary radio equipment and upgrades within each response unit compatible to the radio and dispatch system already being utilized at the City's dispatch center. (800Mhz and 154Hmz frequency systems).

8. Pafford shall provide all medical re-supply items needed to re-stage each City Fire Department unit back to available status upon completion of an emergency call.

9. Pafford shall provide all necessary insurance and compliance documentation required to function in the State of Mississippi as a contracted ALS emergency ambulance service provider at no cost to the City.

10. Extrication and rescue activities will be the responsibility of the City's Fire Department. Pafford is not to be responsible for these activities.

11. In addition to emergency response, Pafford will be called upon to provide emergency ambulance coverage/standby at the request of the City's Fire Department to special functions including but not limited to public school events and activities such as sporting events and games, dances, science fairs, city festivals, etc. and extended fire suppression calls, hazardous material operations, and any other activities deemed necessary to provide preemptive emergency medical care to the visitors, citizens, and emergency service personnel within the City.

12. Pafford shall be responsible for securing on-line and off-line medical control as defined in the Rules and Regulations of the Mississippi State Department of Health, Division of Emergency Medical Services.

13. Pafford shall afford equal employment opportunities and will not discriminate based on race, color, religion, gender, age, physical disability or natural origin, with respect to hiring, compensation, promotion, training, or any other conditions of employment.

14. The conduct and appearance of Pafford's personnel must be professional and courteous at all times. Pafford shall provide its current employee Policies and Procedures to the City.

15. Pafford shall be permitted to stage ALS ambulance units at some or all of the City's fire stations. Pafford's personnel shall be permitted to use the facilities of the City's fire stations while ambulances are being staged; however, access and use of the same shall be subject to the policies and procedures of the City which will be provided in print by the City to Pafford for each of its employees.

16. Pafford must make a reasonable effort to detect and correct performance deficiencies and to continuously upgrade the performance and reliability of the entire EMS system. Clinical and response-time performance must be reasonably reliable, with equipment failure and human error held to an absolute minimum through constant attention to performance, protocol, procedure, performance auditing, and prompt and definitive corrective action. This process requires the highest levels of performance and reliability, and mere demonstration of effort, even diligent and well-intentioned effort, shall not substitute for performance results. Pafford shall provide periodic internal evaluations and shall as requested by the City, provide such documentation as may be required for the City to perform evaluations of Pafford's performance.

17. Pafford shall provide high quality clinical care, provide a reliable EMS service at a reasonable cost to consumers, and provide the community with an operationally and financially stable system. Pafford shall be the sole provider of emergency ambulance services in the City. This Agreement does not encompass calls for service by individuals

directly to a particular ambulance services provider. This Agreement encompasses only emergency calls for service received by the City through its dispatch center or as generally described herein and determined by City personnel in the performance of their duties.

18. Requests for assistance to medical emergencies typically are made through the 9-1-1 phone system. These calls are answered by the City's designated dispatch center. Personnel at the City's dispatch center will identify the caller's needs and if medical aid is needed, and will follow priority dispatching protocols to identify the nature of the call and location. This information will then be transferred via phone or electronic data interface to Pafford and to the City's Fire Department. The City's dispatch center is operated by County employees under direct supervision of the Oktibbeha County EMA/911 office.

19. The initial response to a potentially life threatening incident includes both a Starkville Fire Department first response unit/s and a paramedic-staffed ambulance. The location of fire stations throughout the City enables firefighters to make a rapid initial response to a medical emergency. The City's Fire Department units will be staffed with minimum level NREMT- Basic (exemption, newly hired firefighters awaiting EMT training availability). The City is striving to place paramedic level firefighters on each fire department unit with current staffing of two NREMT-Paramedic level personnel.

20. Pafford will provide Basic Life Support (BLS) ambulance unit/s, as necessary, staffed by two EMT-Basic to be used for non-life-threatening responses including calls so designated through emergency medical dispatch protocols, mental health transports requested by law enforcement, nursing care facilities, and inter-facility transfers. The BLS ambulance unit/s will be available at all times to facilitate the above listed transports. Pafford shall be responsible for maintaining and coordinating all such transfers with health care facilities located within the City.

21. Patient treatment and transport shall be performed in accordance with all applicable laws and regulations which may include, in the case of paramedics, making contact with a mobile intensive care nurse (MICN) or physicians at a designated base hospital to obtain direction in management of the patient.

22. Patients shall be transported to appropriate receiving facilities. Hospital destination is based upon patient preference and applicable EMS protocols. Critical patients are normally transported to a nearest emergency department or to a trauma center, as appropriate. Non-critical patients may be transported to hospitals of choice within reasonable travel time or as not to negatively affect the minimum level of ambulance coverage within the City's EMS District defined within this Agreement. Pafford shall maintain a minimum of one (1) ALS ambulance within the City's boundaries at all times, subject to the following exceptions.

Exceptions:

- o emergency calls that require Level 1 trauma care

- o emergency calls where patient/s requires advanced specialty care in accordance with established medical protocols
- o the onboard NREMT-P deems it necessary to transport patient outside the City's designated EMS District

The above listed exceptions will be determined by the NREMT-P that assumes patient care upon arrival at the emergency scene. In the event that all Pafford ambulance units are allocated to emergency calls within the City's EMS District, the Fire Chief or designee shall be immediately notified by Pafford personnel and the redundancy systems activated.

Pafford acknowledges that the City has entered into a Mutual Aid Agreement with Oktibbeha County regarding fire protection in certain areas outside of the corporate boundaries of the City. If the current inter-local agreement between the Starkville Fire Department and Mississippi State University does, or will, apply to EMS then the terms of this agreement will apply. Pafford will provide ALS ambulance service to such Mutual Aid Areas consistent with the terms of this Agreement, only as required by Mississippi law, as dispatched by the City.

The City is not the primary fire responder to such Mutual Aid Areas and accordingly, Pafford acknowledges that Oktibbeha County EMA/911 office may dispatch ALS ambulance service to such Mutual Aid Areas and that the City cannot insure that calls for such service in the Mutual Aid Areas will be given to Pafford.

23. Medical helicopter service may be available to transport critical patients when ground ambulance transport time would be excessive and the patient meets helicopter transport criteria. Pafford, and not the City, shall be responsible for ensuring that the patient is transported to the appropriate receiving facility based on the patient's needs or expressed instructions in this regard.

24. Pafford shall provide an additional transportable ambulance, as needed, to provide rapid access and patient contact to areas of the City in the event that overload occurs with all other transportable units. This additional resource can be incorporated into the redundancy system contained herein.

25. The Service Area (also referred to as the Emergency Medical Services District or EMS District) for this Agreement is the current and any future expanded corporate limits of the City. Pafford shall coordinate with the City's Fire Chief, or designee, to logistically locate emergency ambulance transporting units in the best possible locations, preferably at the City's fire stations, to provide the maximum required response times listed within this Agreement.

26. The minimum ambulance crew staffing will consist of one (1) NREMT-Paramedic and one (1) NREMT- Basic or EMS-Driver per ambulance unit. If deemed necessary, an ambulance may be staffed with one (1) EMT-Advanced and One (1) EMT-Basic or EMS-

Driver. The fire chief or his/her designee must be notified if an ambulance is staffed at the EMT-Advanced level in the EMS District.

28. The response time requirements for all medical calls for service in the EMS District are as follows, subject to the exceptions in Paragraph 6:

- 90% of emergency call response times shall be within ten minutes.
- 10% of emergency call response times within twenty minutes.

29. Pafford will provide the required services without a direct subsidy or payment from the City with the single exception for the subsidy necessary to qualify for the state EMSOF grant program (Emergency Medical Services Operations Fund) monies. The amount of the subsidy to be paid directly to Pafford by the City shall not exceed \$0.15 per capita per year and shall be paid annually. All current and future EMSOF and trauma funds authorized and/or directed for EMS in the EMS District from any source shall be paid directly to Pafford and utilized by Pafford for services within the district. Additionally, the City recognizes that a portion of the property tax millage rate collected by Oktibbeha County is solely for EMS purposes. The City shall obtain all such funds from Oktibbeha County including, but not limited, to the portion of the tax millage rate collected from taxpayers inside the designated EMS district for EMS services. The City shall promptly remit all such funds to Pafford on a monthly basis. This paragraph is intended to and shall make payable all funds collected or allocated for EMS in the EMS district to Pafford.

Should the City fail to collect and remit any amount referenced above to Pafford, then Pafford can cancel this contract at its sole election.

30. Pafford will be responsible for all invoicing/billing to patients transported. Pafford acknowledges that some of those transported may not have insurance or be able to pay. Pafford acknowledges that the City shall in no way be financially responsible to Pafford for any services provided in relation to this Agreement with the City. Furthermore, City police and fire personnel transported by Pafford as a result of line-of-duty injuries shall not be assessed any out-of-pocket or personal expense with regard to transport cost.

31. The City specifically makes no promises or guarantees concerning the number of calls or transports, quantities of patients, or associated distance of transports.

32. Pafford shall provide high levels of performance and reliability. The demonstration of effort, even diligent and well-intended effort, will not replace demonstrated performance results. Failure to perform will result in a breach of contract resulting in the termination of any contract and/or appropriate penalties for non-performance. The City may impose response time penalties in the amount of \$250.00 per violation.

33. The essential areas where performance by Pafford must be reasonably achieved include:

- Ambulance response times
- Ambulance equipment and supply requirements
- Ambulance staffing levels including personnel with current and appropriate levels of certification/licensure
- Clinical performance consistent with approved medical standards and protocols
- Comprehensive quality improvement and compliance activities and results
- Accurate and timely reporting
- Customer and community satisfaction with the services provided
- Compatibility with City and its emergency services departments

34. Pafford shall provide to the City proof of all required permitting and licensing as required by the State of Mississippi and all agencies, departments and body politics thereof and the same must be maintained and in effect at all times.

35. Pafford shall comply with all applicable Medical Protocols and other requirements set forth as required by the State of Mississippi and the agencies and departments thereof and/or any political body having jurisdiction thereof.

36. Pafford's personnel shall have the right and responsibility to interact directly with the medical personnel on all issues related to patient care.

37. The City's Fire Chief or designee may require that any Pafford employee attend a medical audit when necessary. Pafford employees, at their option and expense, may attend any audit involving any incident in which they were involved that is being formally reviewed but must maintain the confidentiality of the medical audit process. Attendance of every Pafford employee involved in a case being reviewed is not required, unless mandated by the City.

38. Pafford shall develop and implement a comprehensive continuous quality improvement (CQI) process which will be integrated with the City's EMS system.

39. Pafford shall be required to transport patients from all areas of the City, in accordance with all applicable Medical Control Destination Protocols.

40. Pafford personnel shall be prohibited from attempting to influence a patient's destination selection other than as compelled by applicable regulation pertaining to the same and/or as outlined herein.

41. Pafford shall maintain an on-going driver training program for ambulance personnel or any of the City's NREMT's used in support of ambulance operations. The program, the number of instruction hours, and the system for integration into the provider's operations (e.g., accident review boards, impact of accidents on employee performance reviews and compensation, etc.) shall be provided to the City on an annual basis thereafter.

42. Pafford shall develop and strictly enforce policies for infection control and contaminated materials disposal to decrease the chance of communicable disease

exposure. Pafford is to provide for the collection, cleaning, and/or disposal of all contaminated items.

43. All ambulances shall meet the standards of licensure and certification as set forth by the Mississippi State Department of Health.

44. Pafford shall maintain its vehicles in a good working order consistent with the manufacturer's specifications. In addition, detailed records shall be maintained as to work performed, costs related to repairs, and operating and repair costs analyses where appropriate. Repairs shall be accomplished and systems shall be maintained so as to achieve at least the industry norms in vehicle performance and reliability.

45. Ambulance replacement shall occur on a regular schedule and Pafford shall identify its policy for the maximum number of years and mileage that an ambulance will be retained. Ambulances exceeding the parameters herein shall not be deployed within the EMS District.

46. Pafford shall have sole responsibility for furnishing all equipment necessary to provide required service. All on-board equipment, medical supplies and personal communications equipment utilized by the provider will meet or exceed the minimum requirements set by the State of Mississippi.

47. The City may, but shall not be required to, inspect Pafford's ambulances at any time, without prior notice. If any ambulance fails to meet the minimum in-service requirements the same will be immediately removed from service until the deficiency is corrected. If the missing item is deemed a critical omission, the City may impose penalties of up to \$500.00 per occurrence/omission.

48. Nothing herein shall preclude dispatch of the nearest available ambulance even though not fully equipped, in response to a life-threatening emergency so long as another appropriately equipped ambulance of at least equal level of service is also dispatched to the scene. The City may adopt protocols governing provisional dispatch of ambulances not in compliance with minimum in-service requirements and Pafford shall comply with these protocols.

49. Pafford shall be responsible for all maintenance of ambulances, support vehicles and on-board equipment used in the performance of its work. The City expects that all ambulances and equipment used in the performance of this Agreement will be maintained in optimal condition. Any ambulance, support vehicle and/or piece of equipment with any deficiency that compromises, or may reasonably compromise its function, must immediately be removed from service and replaced with a functional equivalent.

50. The appearance of ambulances and equipment impact citizen's perceptions of the services provided therefore, the City requires any ambulances and equipment that have defects, including visible but only cosmetic damage, be removed from service for repair without undue delay.

51. Pafford is required to ensure that its maintenance program is designed and conducted to achieve the highest standard of reliability appropriate to a modern paramedic level ambulance service by utilizing appropriately trained personnel, knowledgeable in the maintenance and repair of ambulances, by developing and implementing standardized maintenance practices, and by incorporating an automated or manual maintenance program record keeping system.

52. All costs of maintenance and repairs, including parts, supplies, spare parts and inventories of supplies, labor, subcontracted services and costs of extended warranties, shall be at Pafford's expense.

53. Pafford shall complete, maintain and provide to the City as requested, adequate records and documentation demonstrating its performance compliance. Official response time records will be determined by the City's Computer Aided Dispatch (CAD) system.

54. Pafford shall provide, within ten (10) days after the first of each calendar month, a report with Ambulance response time records to the City in a computer readable format approved by the Fire Chief and suitable for statistical analysis for all ambulance responses originating from requests to the City's dispatch center. Such records shall include the following data elements:

- unit identifier
- location of call – street address
- nature of call (EMD Code)
- code to scene
- time call received by Pafford
- time call dispatched by Pafford
- time unit en-route
- time unit on-scene
- time unit en-route to hospital
- time unit at hospital
- time unit clear and available for next call
- outcome (dry run, transport)
- receiving hospital
- code to hospital
- major trauma (MVC, non-MVC)
- number of patients transported
- EMS incident number

55. Pafford shall provide the City with a list of paramedics currently employed by it and shall update that list whenever there is a change. The personnel list shall include, at a minimum, the name, address, telephone number, State of Mississippi paramedic license and expiration date, ACLS expiration date, and valid Mississippi Driver's License number of each person on the list.

56. Pafford shall provide the City with such other reports and records as may be reasonably required by the Fire Chief or designee.

57. Pafford shall be responsible for immediate recall of personnel during multi-casualty or widespread disaster and shall develop a plan for such. This plan shall include the capability of Pafford to alert off-duty personnel.

58. The City expects Pafford's personnel to participate in EMS sanctioned exercises and disaster drills and other interagency training in preparation for multi-casualty or widespread disaster response events.

59. Pafford shall provide, at no charge to City, stand-by services at the scene of an emergency incident within the City, when directed by the City's dispatch center. A unit placed on stand-by shall be dedicated to the incident for which it has been placed on stand-by. Pafford shall notify the City's dispatch center when a stand-by may limit Pafford's ability to meet response time standards for the Service Area.

60. Pafford shall comply with all applicable state and local laws, rules and regulations for businesses, ambulance services, and those associated with employees. Pafford shall also comply with City EMS policies, procedures and protocols. Pafford is responsible for complying with all rules and regulations associated with providing services for recipients of and being reimbursed by Medicaid and other state and federally funded programs. The primary means of Pafford's compensation under this Agreement is through fee-for-service reimbursement of patient charges.

61. Pafford shall receive income from patient charges and assume sole responsibility for the billing and collection process associated with those charges. Pafford shall not include any reference to the City on any patient billing documents, claims, and/or invoices.

62. Pafford shall indemnify, hold harmless, and defend the City, its officers, agents, employees and volunteers from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and attorney's fees, for injury to or death of any person or for damage to any property arising out of or in connection with Pafford's performance or nonperformance, or the performance or nonperformance of Pafford's agents, servants, employees or subcontractors, under this Agreement. This indemnification shall not apply to the negligence, gross negligence, or intentional torts of the City.

63. Pafford hereby releases, relinquishes and discharges the City, its officers, agents, employees and volunteers from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by, or alleged to be caused by, arising out of, or in connection with Pafford's performance or nonperformance, or the performance or nonperformance of Pafford's agents, servants, employees or subcontractors, under this Agreement, whether or not said claims, demands, or causes

of action are covered in whole or in part by insurance. This release shall not apply to the negligence, gross negligence, or intentional torts of the City.

64. The term of this Agreement is for a period of two (2) years commencing upon the Effective Date. The City may extend this Agreement for up to two (2) additional years on such terms and conditions as are mutually agreeable to the parties. Pafford can elect not to extend this agreement by way of a written notice prior to ninety (90) days from the expiration hereof.

65. After the first twelve (12) months of this agreement, either party may elect to cancel and/or withdraw from this agreement with 120 days written notice.

66. Pafford expressly warrants that, in the event of a default under the terms of this Agreement, it will work with the City to insure continuous and uninterrupted delivery of services, regardless of the nature or causes underlying such breach. Pafford acknowledges that there is a public health and safety obligation to assist the City in every effort to ensure uninterrupted and continuous service delivery in the event of a default, even if Pafford disagrees with the determination of default.

67. Conditions and circumstances that shall constitute a material breach by Pafford shall include, but not be limited, to the following:

- a. Failure to operate the ambulance service system in a manner which enables City or the provider to remain in substantial compliance with the requirements of the applicable Federal and State laws, rules, and regulations.
- b. Falsification of data supplied to City by Pafford during the course of operations, including by way of example but not by way of exclusion, patient report data, response time data, financial data, or falsification of any other data required;
- c. Failure by Pafford to maintain equipment in accordance with good maintenance practices;
- d. Deliberate, excessive, and unauthorized scaling down of operations to the detriment of performance by Pafford during a "lame duck" period;
- e. Failure of Pafford's employees to conduct themselves in a professional and courteous manner, or to present a professional appearance;
- f. Repeated failure of Pafford to meet response time requirements after receiving notice of non-compliance from Fire Chief;
- g. Repeated failure of Pafford to respond to emergency medical requests with a paramedic unit when ALS level of response is indicated by City dispatch protocol;

68. Not being limited to the examples of material breach in the foregoing paragraph, the City, upon written notice to Pafford, may immediately terminate this Agreement should Pafford, or its employees, agents, servants, and subcontractors, fail to perform properly any of its obligations under this Agreement.

69. Pafford shall be responsible for and shall hold any and all required federal, state or local permits or licenses required to perform its obligations under any agreement with the City. It shall be entirely the responsibility of Pafford to schedule and coordinate all such applications and application renewals as necessary to ensure that Pafford is in complete compliance with federal, state and local requirements for permits and licenses as necessary to provide the services. Pafford shall be responsible for ensuring that its employee's state and local certifications as necessary to provide the services, if applicable, are valid and current at all times and that all its employees are lawfully employed.

70. Pafford shall maintain the following insurance in connection with this Agreement:

- Workers Compensation Insurance – equal to, or exceeds, State Statutory Limits
- Employer's Liability - \$1,000,000 limit per occurrence, \$2,000,000 aggregate
- Commercial General Liability - \$1,000,000 limit per occurrence, \$2,000,000 aggregate
- Professional Errors and Omissions - \$1,000,000 limit per occurrence, \$2,000,000 aggregate
- Product/Completed Operations - \$1,000,000 limit per occurrence, \$2,000,000 aggregate
- Personal and Advertising Injury - \$1,000,000 limit per occurrence, \$2,000,000 aggregate
- Medical Coverage - \$5,000 per person
- Fire Liability - \$500,000 limit per occurrence, \$1,000,000 aggregate
- Comprehensive Automobile Liability (owned, leased, non-owned and hired automobiles) - \$1,000,000 limit per occurrence, \$2,000,000 aggregate

The City shall be included as an additional insured thereon. Only insurance carriers licensed and authorized to do business in the state of Mississippi will be accepted. A certificate of insurance and copies of all endorsements shall be furnished to the City at least 30 days prior to the Effective Date of this Agreement and approved by the City before any performance of this Agreement.

71. All services furnished by Pafford under this Agreement shall be rendered in full compliance with all applicable federal, state and local laws, ordinances, rules and regulations. It shall be Pafford's sole responsibility to determine which, and be fully familiar with, all laws, rules, and regulations that apply to the services under this Agreement, and to maintain compliance with those applicable standards at all times.

72. Pafford shall not be prevented from conducting private work that does not interfere with the requirements of this Agreement with the City.

73. Pafford shall retain all documents pertaining to this Agreement with the City for five (5) years from the end of the fiscal year following the date of service; for any further period that may be required by law; and until all Federal/State audits are complete and exceptions resolved for the Agreement period. Upon request, and except as otherwise restricted by law, Pafford shall make these records available to authorized representatives of the City, the State of Mississippi, and the United States Government.

74. Pafford consents to the exclusive jurisdiction of the state courts of Oktibbeha County, Mississippi in any and all actions and proceedings between the parties hereto arising under or growing out of the Agreement.

75. Pafford will have ninety (90) days after termination of this Agreement in which to supply the required documentation, if any, necessary to facilitate the close out of this Agreement.

76. Pafford shall notify City within twenty-four (24) hours of any litigation or significant potential for litigation involving the provider.

77. If the parties hereto institute litigation against the other party to enforce its rights pursuant to performing the work contemplated in this Agreement, the actual and reasonable attorney's fees and court costs as determined by a court, shall be awarded to the prevailing party.

78. Nothing in this Agreement establishes an employer/employee relationship, partnership, or joint venture between Pafford and the City. Pafford is an independent contractor. Neither Pafford, nor Pafford's employees or contract personnel, are, or shall be deemed, the City's employees. In its capacity as an independent contractor, Pafford agrees and represents, and the City agrees, as follows:

- A. Pafford has the sole right to control and direct the means, manner, and method by which the services required by this Agreement will be performed. Pafford shall select the routes taken, starting and quitting times, manner and process of the work, days of work, and order the work is performed.
- B. Pafford has the right to hire employees or contract personnel to provide the services required by this Agreement.
- C. Neither Pafford, nor Pafford's employees or contract personnel, shall be required to wear any uniforms provided by the City.
- D. The services required by this Agreement shall be performed by Pafford, Pafford's employees, or contract personnel and the City shall not hire, supervise, or pay any of Pafford's employees or contract personnel for work performed under this Agreement.

79. This is the entire Agreement between Pafford and the City. This Agreement may be modified only by a writing signed by both parties.

80. Pafford may not assign or subcontract any rights or delegate any of its duties under this Agreement without the City's prior written approval.

Signatures:

City of Starkville, Mississippi

By: _____
Lynn Spruill, Mayor **Date** _____

Pafford Emergency Medical Services, Inc.

By: _____
Greg Pafford, CEO **Date** _____



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: July 2, 2024
PAGE: 1**

SUBJECT: Request approval to accept the FAA 2024 AIP Grant 3-28-0068-032-2024 for clearing, grubbing and related regarding the south end property in the amount of \$150,000.00.

AMOUNT & SOURCE OF FUNDING: FAA (90%) \$150,000.00, MDOT (5%) \$8,333.00 match and a Local Match (5%) \$8,334.00 for \$ for a project total of \$166,667.00
City portion @ 35% = \$2,916.90, 015-505-720-801, County portion @ 35% = \$2,916.90.90 and MSU portion @30% = \$2,500.20

FISCAL NOTES: Airport Board requested approval of this grant on June 24, 2024.

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: Airport**

**DIRECTOR'S
AUTHORIZATION: Rodney Lincoln**

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

SUGGESTED MOTION: Move to approve the acceptance of the FAA 2024 AIP Grant 3-28-0068-032-2024 for clearing, grubbing and related regarding the south end property in the amount of \$150,000.00.

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☒ New
☐ Continuation
☐ Revision

*** If Revision, select appropriate letter(s):**

*** Other (Specify):**

*** 3. Date Received:**

4. Applicant Identifier:

5a. Federal Entity Identifier:

3-28-0068-032-2024

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:** City of Starkville, MS

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

64-6001082

*** c. Organizational DUNS:**

1419207980000

d. Address:

*** Street1:** City Hall, 110 West Main Street

Street2:

*** City:** Starkville

County/Parish: Oktibbeha

*** State:** MS: Mississippi

Province:

*** Country:** USA: UNITED STATES

*** Zip / Postal Code:** 39759-2823

e. Organizational Unit:

Department Name:

City of Starkville

Division Name:

Starkville/Oktibbeha County Airport

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Mr.

*** First Name:**

Carey

Middle Name:

*** Last Name:**

Hardin

Suffix:

P.E.

Title: Project Manager

Organizational Affiliation:

Clearwater Consultants, Inc.

*** Telephone Number:** (662) 323-8000

Fax Number: (662) 323-2200

*** Email:** cfh@clearwaterconsultants.com

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program

* 12. Funding Opportunity Number:

* Title:

13. Competition Identification Number:

3-28-0068-032-2024

Title:

Airport Improvement Program

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

Clearing, Grubbing and Related Items

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

* a. Federal	150,000.00
* b. Applicant	8,334.00
* c. State	8,333.00
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	166,667.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on .
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

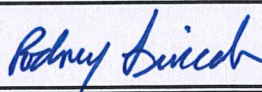
Middle Name:

* Last Name:

Suffix:

* Title: * Telephone Number: Fax Number: * Email:

* Signature of Authorized Representative:

 May 17, 2024* Date Signed:

GRANT AGREEMENT ENGINEERING WORKSHEET

PART A (PREPARED BY AIRPORT OWNER'S ENGINEER OR REPRESENTATIVE)

Airport: George M. Bryan Field				Location: Starkville, MS		Proj. No.: 3-28-0068-032-2024			
Brief Item Description (See reverse for typical descriptions)	% Fed	Units	RW	(1) Const or Land Cost	(2) Eng./Land Incidental	(3) Admin	(4) Total	(5) Federal	(6) Non-Federal
Clearing, Grubbing and Related	90			\$ 139,767	\$ 17,300	\$ 9,600	\$ 166,667	\$ 150,000	\$ 16,667
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -
TOTALS				\$ 139,767	\$ 17,300	\$ 9,600	\$ 166,667	\$ 150,000	\$ 16,667
(7) Recommended work description for grant offer: Runway and Parallel Taxiway Extension and Rehabilitation Phase I: Clearing, Grubbing, Drainage, Subgrade and Related Items See Attached Cost Summary and Project Narrative									
(8) Justification for any increase in T/A amount of <u>N/A</u> (if no increase, enter "N/A"):									
Signature of Airport Owner's Engineer: 						Date: May 15, 2024			

PART B (PREPARED BY FAA ENGINEER) Land Acquisition and Relocation Assistance Only

	Yes	No		Yes	No
1. People or business(es) (were/are) loc'd on land?			4a. Land costs are based on appraisals, or		
2. Only necessary land is included?			b. based on actual costs for reimbursements?		
3. Land costs are reasonable?			5. Requested land not in previous GA & deleted?		
All Projects (Land and Construction)					
	Yes	No		Yes	No
6. Exhibit "A" received and correct?			12. P & S are in accordance with EIS / FONSI?		
7. Project application signed and correct?			13. Costs are reasonable?		
8. All work in P & S in grant offer?			14. Air/water quality certification received?		
9. Stage construction?			15. Sponsor legally obligated to relocate utility?		
10. Cost based on bids?			16a. Surplus property land sale proceeds available?		
11. Force account?			b. If so, are they applied to this project?		
17. Comments on above numbered items					
18. Recommended special conditions for grant:					
Signature of FAA Project Manager:				Date:	

**George M. Bryan Field
Starkville, Mississippi
2024 AIP Project Application**

PROGRAM NARRATIVE

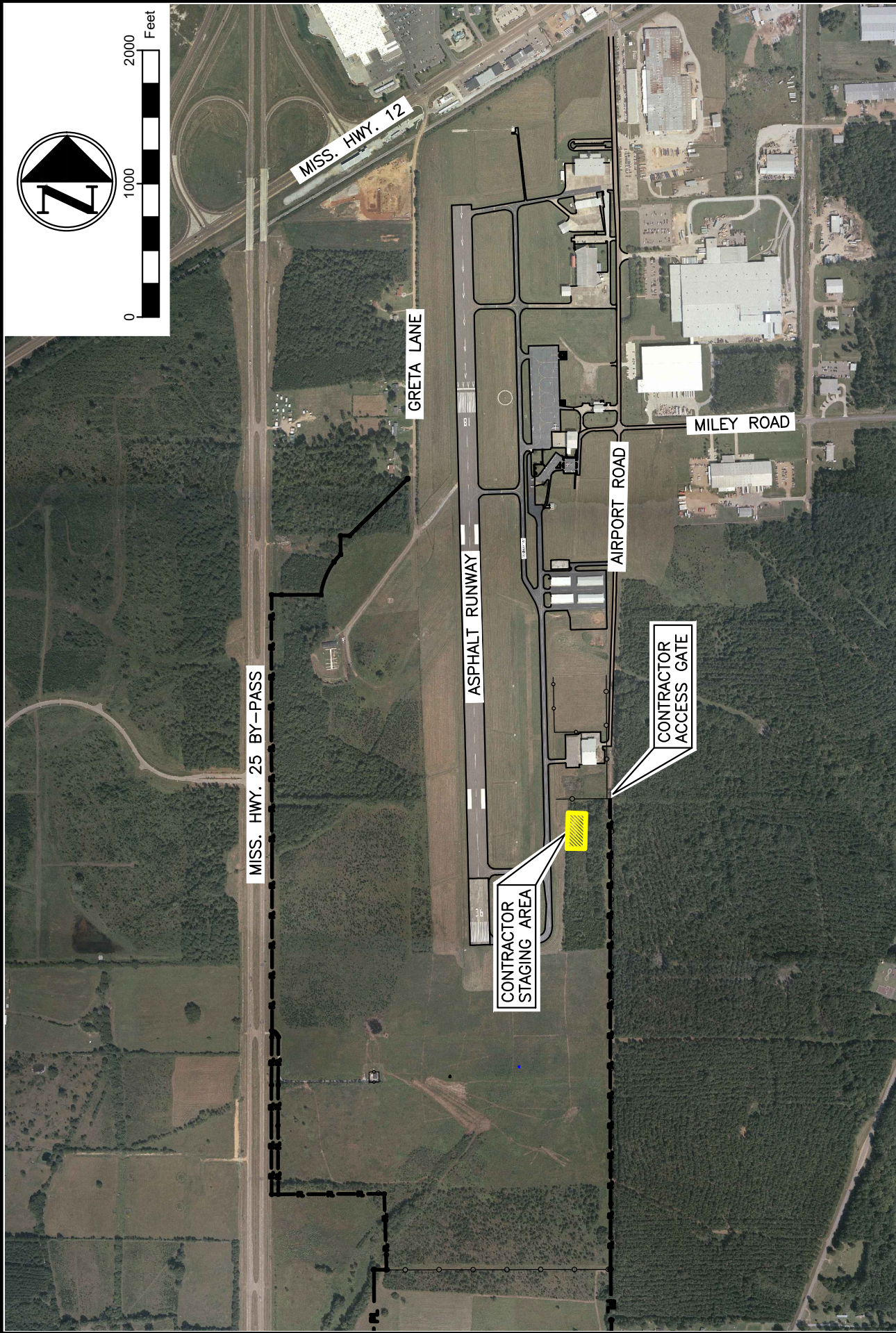
<u>Enclosure No.</u>	<u>Item</u>
1.	Project Description and Justification
2.	Figure 1 Site Access and Staging Area
3.	Figure 2 Clearing & Grubbing Plan

PROJECT DESCRIPTION AND JUSTIFICATION

GENERAL DESCRIPTION

The City of Starkville is seeking funding assistance for improvements at George M. Bryan Field, Starkville, Mississippi. The project is a 1,000 foot extension of Runway 18/36 to the south, along with an extension of the parallel taxiway and overlay of the existing runway.

The project proposed for the 2024 AIP project is clearing and grubbing to remove obstructions from areas involved in the runway extension and immediately adjacent areas. This project will be implemented with no impact to airport operations.



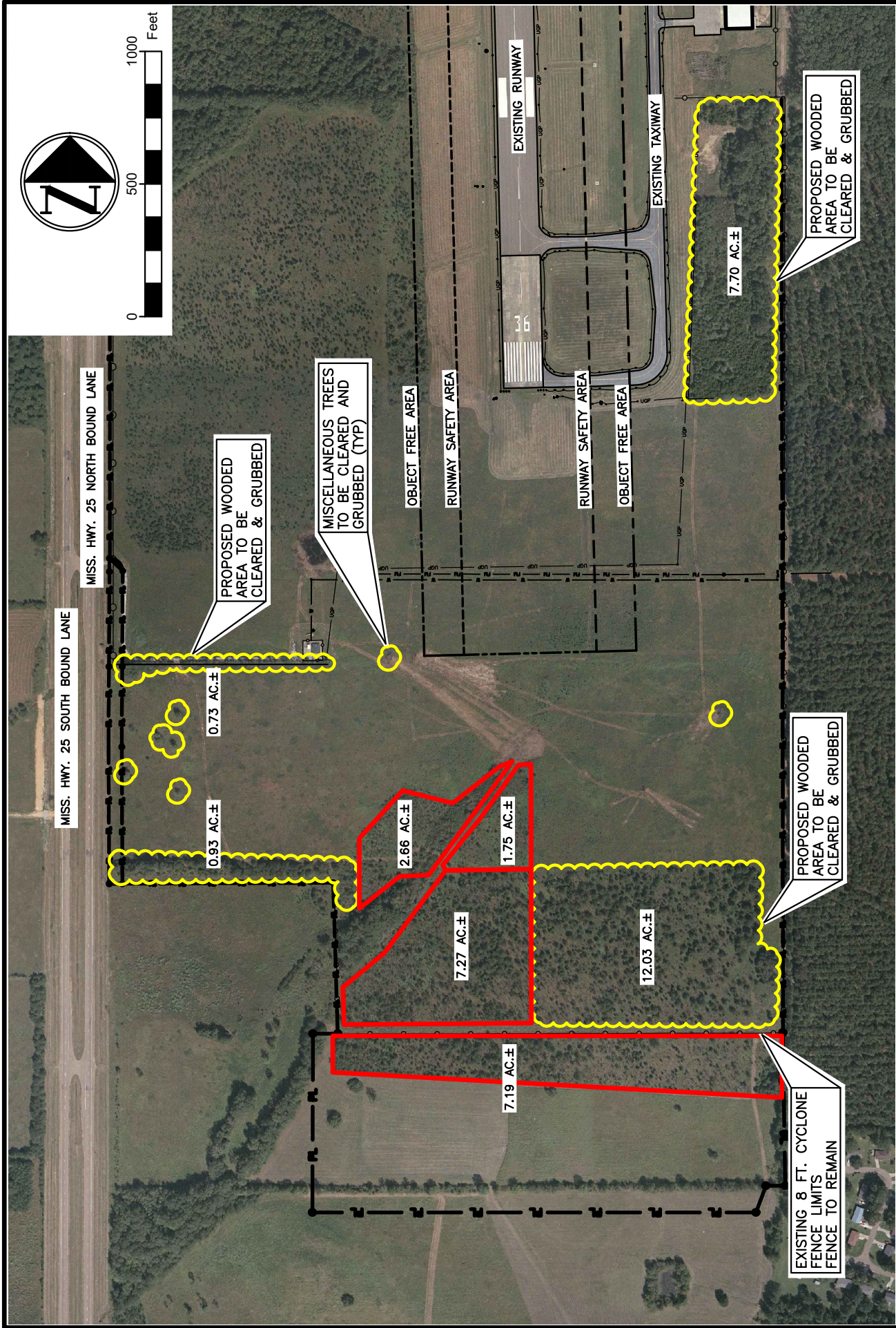
CLEARWATER CONSULTANTS, INC.
STARKVILLE, MISSISSIPPI

GEORGE M. BRYAN FIELD
STARKVILLE, MISSISSIPPI

SCALE: 1" = 1,000'
DATE: APRIL 2024

2024 AIP PROJECT
SITE ACCESS
AND STAGING AREA

FIGURE
1



CLEARWATER CONSULTANTS, INC.
STARKVILLE, MISSISSIPPI

GEORGE M. BRYAN FIELD
STARKVILLE, MISSISSIPPI

SCALE: 1" = 500'
DATE: APRIL 2024

2024 AIP
FINAL APPLICATION
CLEARING AND GRUBBING PLAN

FIGURE
2



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: July 2, 2024
PAGE: 1**

SUBJECT: Request approval for Mayor Lynn Spruill to sign and execute the contract for the best and lowest bid to Pace Excavating Co. for clearing, grubbing and related regarding the south end property funded from the FAA 2024 AIP Grant 3-28-0068-032-2024.

AMOUNT & SOURCE OF FUNDING: FAA (90%) \$150,000.00, MDOT (5%) \$8,333.00 match and a Local Match (5%) \$8,334.00 for \$ for a project total of \$166,667.00
City portion @ 35% = \$2,916.90, 015-505-720-801, County portion @ 35% = \$2,916.90.90 and MSU portion @30% = \$2,500.20

FISCAL NOTES: Airport Board requested approval of this grant on June 24, 2024.

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: Airport**

**DIRECTOR'S
AUTHORIZATION: Rodney Lincoln**

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

SUGGESTED MOTION: Move to request approval for Mayor Lynn Spruill to sign and execute the contract for the best and lowest bid to Pace Excavating Co. for clearing, grubbing and related regarding the south end property funded from the FAA 2024 AIP Grant 3-28-0068-032-2024.

AGREEMENT
FOR CLEARING, GRUBBING AND RELATED IMPROVEMENTS
FOR GEORGE M. BRYAN FIELD

STARKVILLE, MISSISSIPPI
PROJECT NO. 3-28-0068-032-2024
AGREEMENT

THIS AGREEMENT, made and executed at **the Starkville City Hall, Starkville, Mississippi** this _____ day of July, 2024, by and between the CITY OF STARKVILLE, situated in the State of Mississippi, hereinafter called the "OWNER" and **Pace Excavating LLC** with principal office at **80 Payne Field Road, West Point, Mississippi 39773**, hereinafter called the "CONTRACTOR".

WITNESSETH, that OWNER and CONTRACTOR for and in consideration of the mutual covenants hereinafter set forth, agree as follows:

1. WORK

1.1 CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

Clearing, Grubbing and Related Improvements

2. ENGINEER

2.1 CLEARWATER CONSULTANTS, INC., hereinafter called the ENGINEER, will assume the duties and responsibilities and will have the rights and authority assigned to the ENGINEER in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

3. CONTRACT TIME AND LIQUIDATED DAMAGES

3.1 Contract Time

3.1.1 The total equipment replacement and construction work designated in the Project Drawings shall be completed and ready for acceptance in accordance with Section 90 of the General Provisions within **one hundred twenty (120) calendar days** after the date when contract time commences to run.

3.2 Liquidated Damages. OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Project Work is not completed within the time specified in Paragraph 3.1.1 above, plus any extensions thereof allowed in accordance with Section 80 of the General provisions. They also recognize the delays, expense and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the Base Bid Work and Project Work are not Complete on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty), CONTRACTOR shall pay OWNER the following stipulated amounts for each calendar day completion of the project and/or each project task is delayed beyond the allowable times specified below:

Overall Project	(120 Calendar Days Allowed) \$200/Calendar Day
------------------------	---

3.3 CONTRACTOR understands and hereby expressly agrees that in addition to liquidated damages specified in paragraph 3.2 above, the CONTRACTOR will pay to the OWNER the costs to the OWNER for any inspector or inspectors necessarily employed by the OWNER on the WORK and any sums paid by the OWNER to the ENGINEER for any observation of construction and project representative services performed by the ENGINEER for the number of days in excess of the number of days allowed for Completion of the Work, and for overtime work.

3.4 Subject to the applicable provisions of law, this Agreement shall be in full force and effect as a contract, from and after the date on which a fully executed and approved counterpart hereof is delivered to the CONTRACTOR and shall remain and continue in full force and effect until after the expiration of the guarantee period and the CONTRACTOR and his Sureties are finally released by the OWNER.

4. CONTRACT PRICE

4.1 OWNER is to pay and the CONTRACTOR is to receive the Prices Bid in the BID herein contained or hereto annexed, as full compensation for furnishing all materials and labor in building, construction and testing, and in all respects completing the herein described Work and appurtenances in the manner and under the conditions herein specified, and for fully complying with the terms and conditions of this Contract.

5. PAYMENT PROCEDURES

5.1 Applications: CONTRACTOR shall submit Applications for Payment in accordance with Section 80 of the General Provisions. Applications for Payment will be processed by ENGINEER as provided in the General provisions.

5.1.1 No Application shall be submitted and no payment will be made when the amount due the CONTRACTOR since the last Application for Payment is less than \$500.00. CONTRACTOR shall withhold his application until the next date set for filing of application that the amount due equals or exceeds \$500.00.

5.1.2 CONTRACTOR shall submit Applications for Payment for ENGINEER's review no later than the 20th of the month.

5.2 Progress Payments. OWNER will make progress payments on account of the Contract Price on the basis of the CONTRACTOR's Application for Payments as recommended by ENGINEER after OWNER receives the federal share of the Application for Payment currently being processed from the Federal Aviation Administration: this will generally be 30 days after the Application for Payment has been approved by OWNER:

5.2.1 Payments will be in an amount equal to: 95% of the Work completed, and 95% of materials and equipment not incorporated in the Work but delivered, suitably stored, and OWNER's title established, less in each case the aggregate of payments previously made.

5.3 Final Payment. Upon final completion and acceptance of the Work in accordance Section 90, Subsection 90.09 of the General Provisions, OWNER will pay the remainder of the Contract Price due the CONTRACTOR as recommended by ENGINEER, less any amounts payable by the CONTRACTOR to OWNER pursuant to paragraphs 3.2 and 3.3 of this agreement.

6. CONTRACTOR'S REPRESENTATIONS

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

6.1 CONTRACTOR has familiarized himself with the nature and extent of the Contract Documents, Work, Locality, and with all local conditions and federal, state and local laws, ordinances, rules and regulations that in any manner may affect cost, progress or performance of the Work.

6.2 CONTRACTOR has examined the site and locality and has studied carefully all reports of investigations and tests of subsurface and latent physical conditions at the site or otherwise affecting cost, progress or performance of the Work which were relied upon by ENGINEER in preparation of the Drawings and Specifications and which have been identified in the General Provisions.

6.3 CONTRACTOR has made or caused to be made examinations, investigations and tests and studies of such reports and related data in addition to those referred to in Paragraph 6.2 as he deems necessary for the performance of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, tests, reports or similar data are or will be required by CONTRACTOR for such purposes.

6.4 CONTRACTOR has correlated the results of all such observations, examinations, investigations, tests, reports and data with the terms and conditions of the Contract Documents.

6.5 CONTRACTOR has given ENGINEER written notice of all conflicts, errors or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR.

7. CONTRACT DOCUMENTS

The Contract Documents, prepared by Clearwater Consultants, Inc., which comprise the entire agreement between OWNER and CONTRACTOR are attached hereto and made part hereof and consist of the following:

- 7.1 This Agreement (pages A1 to A7, inclusive)
- 7.2 Performance and Payment Bonds (pages PB-1 to PB-9, inclusive)
- 7.3 Certificate of OWNER's Attorney (page CA-1)
- 7.4 General Provisions (Section 10 through Section 90, inclusive) and the Special Provisions
- 7.5 Specifications as listed in the Table of Contents of the Project Manual
- 7.6 Drawings, with each sheet bearing the following general title:

Figure 1 Site Access and Staging Area
Figure 2 Clearing and Grubbing Plan

~~7.7 Addenda (numbers ___ to ___, inclusive) Not Used~~

7.8 CONTRACTOR's BID

7.9 Documentation submitted by CONTRACTOR prior to NOTICE OF AWARD.

7.10 Any modification, including Change Orders and/or Supplemental Agreements, duly delivered after execution of Agreement.

7.11 Certificate of Insurance. There are no Contract Documents other than those listed above in this Article 7. The Contract Documents may only be altered, amended or repealed in accordance with the methods and procedures of the General Provisions.

8. MISCELLANEOUS

8.1 Terms used in this Agreement which are defined in Section 10 of the General Provisions of the Construction Contract shall have the meanings indicated in the General Provisions.

8.2 No assignment by a party hereto of any rights under the interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically, but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

8.3 OWNER and CONTRACTOR each binds himself, his partners, successors, assignors and legal representatives to the other party hereto in respect to all covenants, agreements and obligations contained in the Contract Documents.

8.4 The OWNER shall not be liable to the CONTRACTOR for any neglect, default, delay or interference of any other Contractor, nor shall any such neglect, default, delay or interference of any other contract, or alteration which may be required in said Work, release the CONTRACTOR from the obligation to finish the said Work within the time aforesaid or from the damage to be paid in default thereof.

8.5 The words "Contract" and "Agreement" as used in the Contract Documents for this Project shall be considered as identically defined and shall have the same intent and meaning.

BUY AMERICAN – STEEL AND MANUFACTURED PRODUCTS FOR CONSTRUCTION CONTRACTS (JAN 1991)

(a) The Contractor agrees that only domestic steel and manufactured products will be used by the Contractor, subcontractors, materialmen, and suppliers in the performance of this contract, as defined in (b) below.

(b) The following terms apply to this clause:

1. Steel and manufactured projects. As used in this clause, steel and manufactured products include (1) those produced in the United States or (2) a manufactured product produced in the United States, if the cost of its components mined, produced or manufactured in the United States exceeds 60 percent of the cost of all its components and final assembly has taken place in the United States.

2. Components. As used in this clause, components mean those articles, materials, and supplies incorporated directly into steel and manufactured products.

3. Cost of components. This means the costs for production of the components, exclusive of final assembly labor costs.

IN WITNESS THEREOF, the parties hereto have executed this Agreement in 5 counterparts, each of which shall be deemed an original on the day and year first above written.

OWNER
CITY OF STARKVILLE

By _____
(Signature)

Name _____
(Please Type or Print)

Title _____

ATTEST: (SEAL)

(Signature)

Name _____
(Please Type or Print)

Title _____

CONTRACTOR

By _____
(Signature)

Name _____
(Please Type or Print)

Title _____

(Address)

ATTEST: (SEAL)

(Signature)

Name _____
(Please Type or Print)

Title _____

NOTE: Secretary of the OWNER should attest. If OWNER is a public body, attach resolution of other document authorizing execution of Agreement. If CONTRACTOR is a corporation, Secretary should attest. If CONTRACTOR is a partnership, all partners shall sign.

(ACKNOWLEDGEMENT OF OWNER)

STATE OF _____

COUNTY OF _____

On this _____ day of _____, 2024, before me personally came and appeared _____ to me known, who being by me duly sworn, did repose and say that he is the _____ of the _____ described in and which executed the foregoing instrument; that by virtue of the authority conferred on him by law subscribed his name to the foregoing instrument and that he executed the same for the purpose therein mentioned.

(SEAL)

(Notary Public)

My Commission Expires: _____, 20__.

(ACKNOWLEDGEMENT OF CLERK)

STATE OF _____

COUNTY OF _____

On this _____ day of _____, 2024, before me personally came and appeared _____ to me known, who being by me duly sworn, did repose and say that he is the _____ of the _____ described in and which executed the foregoing instrument; that he knows the seal of said _____; that he is the official custodian of such seal; that one of the impressions appearing on said instrument is a true and correct impression of such seal; and that he affixed it hereto and attested the same over his signature by virtue of the authority in him vested.

(SEAL)

(Notary Public)

My Commission Expires: _____, 20__.

(ACKNOWLEDGEMENT OF CONTRACTOR, IF A LIMITED LIABILITY COMPANY)

STATE OF _____

COUNTY OF _____

On this _____ day of _____, 2024, before me personally came and appeared _____ to me known, and known to me to be one of the members of the firm of _____ described in and who executed the foregoing instrument, and he acknowledged to me that he executed the same as and for the act and deed of said firm.

(SEAL)

(Notary Public)

My Commission Expires: _____, 20__

All members shall execute a similar acknowledgement.

INTENTIONALLY LEFT BLANK

George M. Bryan Field
Starkville, Mississippi

CLEARING, GRUBBING AND RELATED IMPROVEMENTS

AIP NO. 3-28-0043-032-2024

BID SCHEDULE

Clearwater Consultants, Inc.

Civil / Environmental Engineers
Post Office Box 1328
Starkville, Mississippi 39760



SPEC. NO.	DESCRIPTION OF ITEM	BID QTY	UNIT	UNIT PRICE (NUMBERS)	UNIT PRICE (WORDS)	TOTAL PRICE
ALTERNATE BID						
1. C-105	Mobilization	1	LS	2662.50	two thousand six hundred sixty two and 50/100	2,662.50
2. P-151-4.1	Clearing & Grubbing	25	AC	3,195.00	three thousand one hundred ninety five dollars	79,875.00
3. P-151-4.2	Tree Removal	15	EACH	260.25	two hundred sixty six dollars and 25/100	3,993.75
4. P-152-4.1	Unclassified Excavation (Measured in Place Initial Location)	500	CY	4.79	four dollars seventy nine cents	2,395.00
5. T-908-01	Temporary Erosion Control Log/Wattles, Straw 9" dia., per linear foot	200	LF	5.33	five dollars thirty three cents	1,066.00
						89,992.25

BASE BID TOTAL eighty nine thousand nine hundred ninety two dollars and twenty five cents.

ENGINEER'S VERIFIED BASE BID

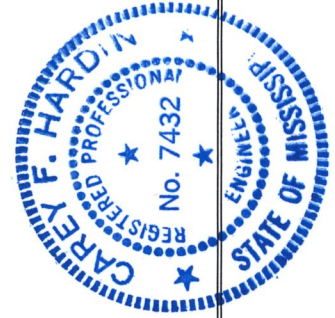
Starkville-George M. Bryan Field
 TABULATION OF BIDS RECEIVED April 9, 2024
 Clearing, Grubbing and Related Improvements
 AIP Project No. 3-28-0068-032-2024

ITEM	QUANTITY	Pace Excavating		JE Shurden Construction		Southeastern Pipeline & Environmental Services		2B Dirt and Contracting, LLC	
		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1. Mobilization	1 LS	\$2,662.50	\$2,662.50	\$22,071.00	\$22,071.00	\$8,750.00	\$8,750.00	\$11,000.00	\$11,000.00
2. Clearing & Grubbing	25 AC	\$3,195.00	\$79,875.00	\$3,000.00	\$75,000.00	\$3,850.00	\$96,250.00	\$4,360.00	\$109,000.00
3. Tree Removal	15 EA	\$266.25	\$3,993.75	\$500.00	\$7,500.00	\$500.00	\$7,500.00	\$500.00	\$7,500.00
4. Unclassified Excavation (Measured in Place Initial Location)	500 CY	\$4.79	\$2,395.00	\$5.00	\$2,500.00	\$10.00	\$5,000.00	\$3.00	\$1,500.00
5. Temporary Erosion Control Log / Wattles Straw 9" dia., per linear foot	200 LF	\$5.33	\$1,066.00	\$10.00	\$2,000.00	\$5.00	\$1,000.00	\$5.00	\$1,000.00
TOTAL BASE BID (Verified)			\$89,992.25		\$109,071.00		\$118,500.00		\$130,000.00

I hereby certify that, to the best of my knowledge, this is a true and correct copy of the bid tabulation of bids which were opened at the Starkville City Hall on April 9 at 2:00 p.m local time for the captioned project.
Items in bold italics indicate corrected mathematical extensions.



Carey F. Hardin, P.E.
 Mississippi Registration No. 7432





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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: July 2, 2024
PAGE: 1**

SUBJECT: Request approval to enter into a proposal agreement with RJ Young to furnish a Canon Image Runner Advance DX C359iF Color multifunction printer including the service agreement for the Airport department for the next 48 months.

AMOUNT & SOURCE OF FUNDING: Cost of \$69.90 per month for 48 months from 015-505-600-338

FISCAL NOTES: Ink will be provided as needed but copier paper will not be provided.

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: Airport**

**DIRECTOR'S
AUTHORIZATION: Rodney Lincoln**

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

SUGGESTED MOTION: Move to request approval to enter into a proposal agreement with RJ Young to furnish a Canon Image Runner Advance DX C359iF Color multifunction printer including the service agreement for the Airport department.



Solutions Proposal



PREPARED FOR
Starkville Airport

SUBMITTED ON
06/06/24

PREPARED BY
Troi Harvey
Account Executive

About RJ Young

With a footprint throughout the Southeast, RJ Young is an industry leader providing technology solutions that power your business. We help small to enterprise-level organizations transition into modern workplaces and increase productivity with comprehensive managed IT solutions, office equipment and technology, business process outsourcing, digital communications and more.

After more than 60 years in operation, we are proud to be a work home to more than 600 team members and serve businesses in more than 30 sales and service locations across nine states. In everything we do, we stay anchored to our core values of honoring our people, customers, and communities.



Our Approach

We are not here to sell you technology. We are here to help you achieve outcomes. To accomplish this, we leverage a four-step approach.

1. Goal exploration
2. Process optimization
3. Technology implementation
4. Process management

In-House Leasing with RJ Young

Give your business financial flexibility with our in-house leasing programs. With the option to upgrade to new and improved equipment at the end of each leasing term, your organization will always have access to the latest technology – helping you stay as efficient as possible.

Core Values



Integrity



Empathy



Excellence



Accountability



Service

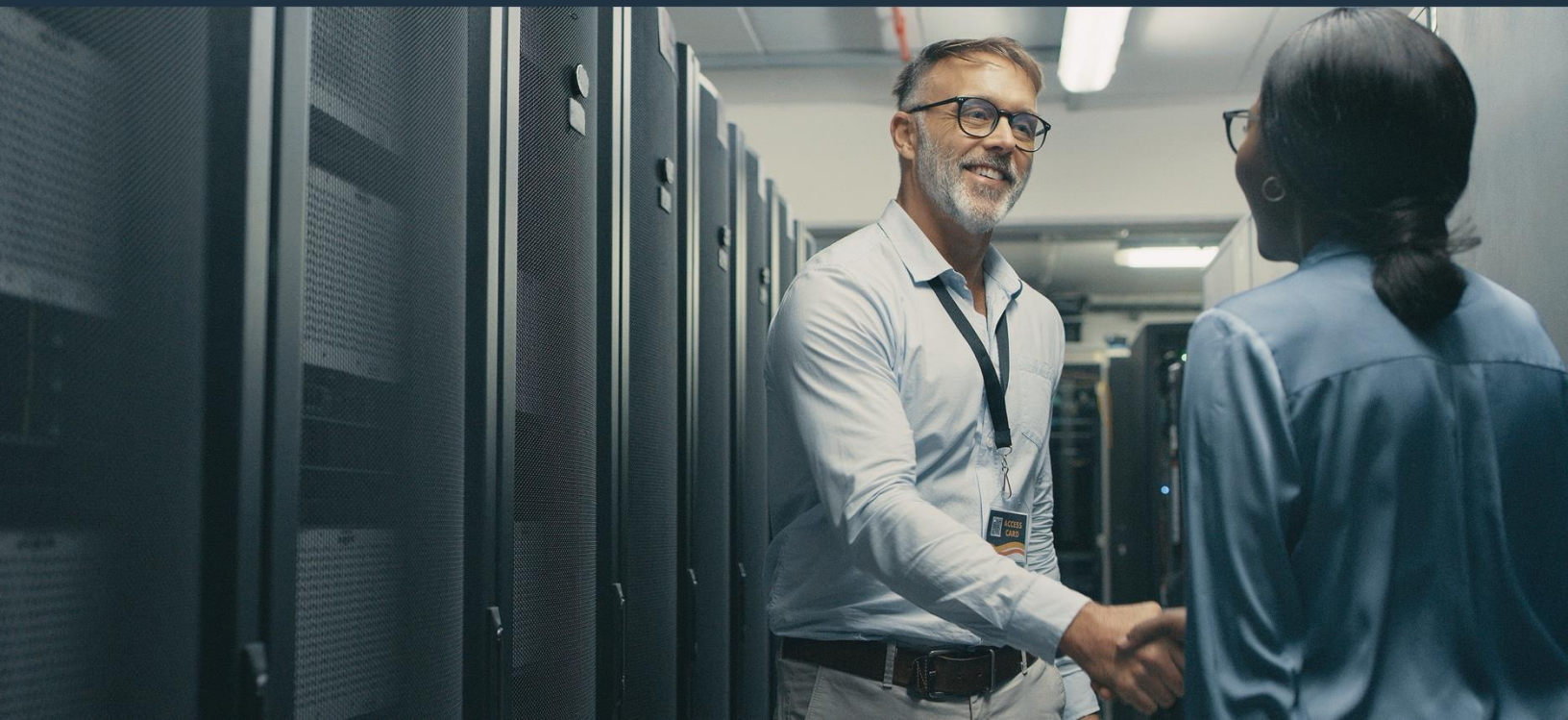


We Make It Right™ Guarantee

Careful attention to customer satisfaction is the reason we've been in business since 1955

"Our policy is very simple. If you are not happy with our equipment, service, supplies, billing - anything - let us know and we'll make it right, right away."

Chip Crunk
CEO





Executive Summary

Insert text here.

Customers



43,000
customers



67,411
devices
under Management



4.3
billion clicks
under management



9,821
monthly phone calls



157
monthly virtual calls

Employees

14.9
years

average service
technician tenure

9.3
years

average employee
tenure at RJ Young



15,000 hours
technicians spent
training in 2021

Service



76.1%
calls resolved
on 1st technician visit



96%
help desk
resolution rate



11 seconds
average customer care
response time



3:23 minutes
average help desk
response time



1.29 hours
average service
call length



42,447
average copies
between service calls



RJYoung

100 Briar Ridge Rd | Tupelo, MS 38801

PREPARED BY

Troi Harvey
Account Executive
| troi.harvey@rjyoung.com



Solution Pricing

Recommended Models in Proposed Equipment Configurations



- Canon imageRUNNER ADVANCE DX C359iF
- Color Multifunction Printer
- Print up to 36 ppm (BW/color)
- Print up to 8-1/2" x 14"
- 2,300-sheet maximum paper capacity

Proposed Accessories: Canon A5 Cassette -0563C004AA-



RJYoung

100 Briar Ridge Rd | Tupelo, MS 38801

PREPARED BY

Troi Harvey
Account Executive
| troi.harvey@rjyoung.com

Equipment Pricing

Quantity	Model	Accessories
1	Canon imageRUNNER ADVANCE DX C359IF	Canon A5 Cassette -0563C004AA-

Recommended Monthly Plan

Purchase Option	Monthly Payment	BW Allowance	Color Allowance
48 Month FMV - Standard	\$69.90	0	0

Overages: **BW:** 0.0000 **Full Color:** 0.0000

Unless otherwise noted, this plan includes all service, parts, and supplies excluding paper and staples. Manage account activity through RJ Young ePASS for supply orders, meter reading, and more.

Financial Options

Purchase Option	Term (Months)	Monthly Payment
FMV - Standard	48	\$69.90

See last page of this document for complete list of all proposal offerings.



100 Briar Ridge Rd | Tupelo, MS 38801

PREPARED BY

Troi Harvey
Account Executive
| troi.harvey@rjyoung.com



Proposal Acceptance

Name & Company	Title	Signature	Date
Rodney Lincoln – Starkville Airport			
Accepted Offer (please specify below)			

Models & Accessory Configurations Included in The Proposal

Quantity	Item	Item Description
1	Canon imageRUNNER ADVANCE DX C359iF	Canon imageRUNNER ADVANCE DX C359iF
1	Canon A5 Cassette -0563C004AA-	Canon A5 Cassette

The images shown are for illustration purposes only and may not be an exact representation of model configuration.



Notes

Insert text here.



RJYoung

100 Briar Ridge Rd | Tupelo, MS 38801

PREPARED BY

Troi Harvey
Account Executive
| troi.harvey@rjyoung.com



INTERMEDIA

Integrate and unify your business communications

Cloud-based business phone systems leverage the internet for its infrastructure, so businesses no longer need dedicated voice lines and can fully integrate all current communication forms like voice, messaging, video conferencing, and more.

Special Offer!

First 2 months of phone for free – schedule and sign up for a demo in the next 30 days!

**For more information
contact:**

Troi Harvey
Account Executive
| troi.harvey@rjyoung.com





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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: July 2, 2024
PAGE: 1**

SUBJECT: Request Approval for Four (4) Airport Board Members, Airport Operations Manager Rusty Bouchillon and Airport Director Rodney Lincoln to Attend the Mississippi Airport Association (MAA) Conference on September 18-20, 2024 at Cadence Bank Conference Center in Tupelo, MS.

AMOUNT & SOURCE OF FUNDING: Estimated cost of \$2,128.00 from 015-505-610-350 Travel Conference Account

Registration: \$275.00 per person x 6 = \$1,650.00
Rental vehicle (2 days) \$315.00
Rental vehicle fuel \$48.00 est.
Six unpaid lunches each x 6 persons = \$115.00 est.

FISCAL NOTES: Requested approval for Conference travel by the Airport Board on June 24, 2024.

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: Airport**

**DIRECTOR'S
AUTHORIZATION: Rodney Lincoln**

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

SUGGESTED MOTION: Move to Approve for four (4) Airport Board Members, Airport Operations Manager Rusty Bouchillon and Airport Director Rodney Lincoln to Attend the Mississippi Airport Association (MAA) Conference on September 18-20, 2024 at Cadence Bank Conference Center in Tupelo, MS.



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: July 2, 2024
PAGE: 1

SUBJECT: Request Approval for Lineman Sam Fisher, Airport Operations Manager Rusty Bouchillon and Airport Director Rodney Lincoln to Travel to Atlanta, GA on October 28 - 30, 2024 to attend the Titan Aviation Fuels Quality Control Seminar at estimated amount of \$1,134.00.

AMOUNT & SOURCE OF FUNDING: Estimated cost of \$1,134.00 from 015-550-610-350 Travel Account

Hotel: \$159.00 per night (2) for (3) persons = \$954.00 est.
Travel and vehicle provided by Louisville Airport
Meals 3 x 3 persons = \$180.00

FISCAL NOTE: Approved by Starkville Airport Board on June 24, 2024

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Approve Lineman Sam Fisher, Airport Operations Manager Rusty Bouchillon and Airport Director Rodney Lincoln to Travel to Atlanta, GA on October 28 - 30, 2024 to attend the Titan Aviation Fuels Quality Control Seminar at estimated amount of \$1,134.00.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: July 2, 2024
PAGE: Page 1 of 9

SUBJECT:

Discussion and consideration of FP 24-04 a request for Final Plat approval for “315 Critz Street Subdivision” at 313 and 315 Critz Street in a TN-E zoning district.

SUMMARY:

The applicant, Lee Carson, is requesting a final plat for the “315 Critz Street Subdivision”. The proposed subdivision is located at 313 and 315 Critz Street in a TN-E zoning district. The applicant is proposing to split two existing lots into three lots. The new lot will be located between the existing lots. The applicant intends to build a detached dwelling on the new lot. The gross combined acreage of both lots is +/- 0.88, with a total of 3 lots. On June 13, 2024, 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 24-04 a request for Final Plat approval for “315 Critz Street 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 24-04 a request for Final Plat approval for "315 Critz Street Subdivision" at 313 and 315 Critz Street in a TN-E zoning district
Date: July 2, 2024

The purpose of this report is to provide information regarding a Final Plat request by Lee Carson for the "315 Critz Street Subdivision". The applicant is proposing to split two existing lots into three lots. The new lot will be located between the existing lots. The applicant intends to build a detached dwelling on the new lot. Please see attachments 1- 4.

BACKGROUND INFORMATION

- The Development Review Committee reviewed the final plat on June 1, 2024

GENERAL INFORMATION

- The proposed subdivision is located at 313 and 315 Critz Street in a TN-E zoning district.
- The gross acreage is +/- 0.88 with a total of 3 lots. The proposed gross density is 3.4 units per acre.
- No easements have been provided on the final plat.
- Street numbers have not been assigned at this time.
- Electrical service will be provided by Starkville Utilities.
- Potable water and sanitary sewer utility services will be 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

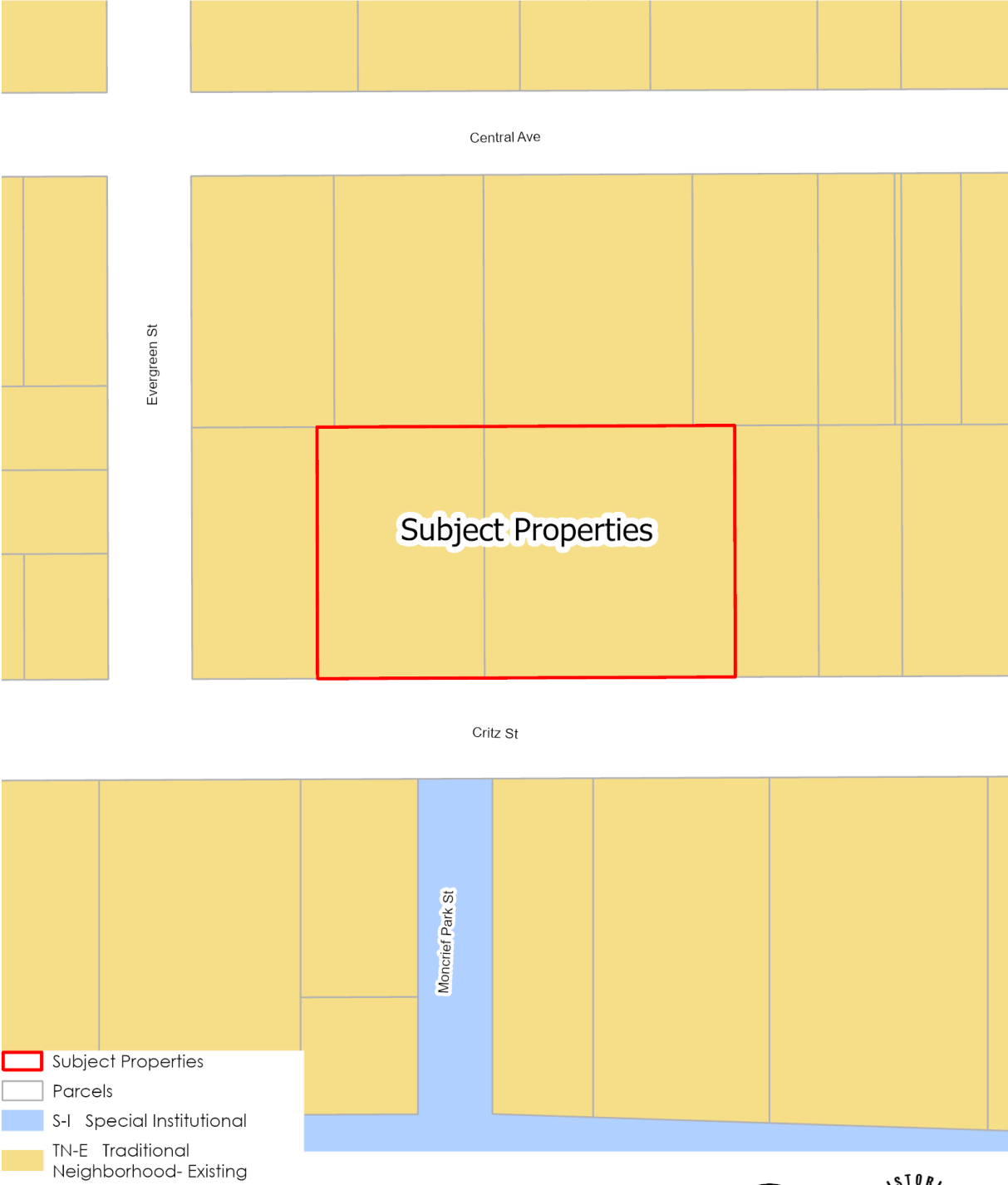
- If the final plat is approved with condition(s) by the Board of Aldermen, the conditions shall run with the land and binding upon the applicants, their heirs, and/or successors.
- Whenever a subdivider has been issued a notice of final plat approval from the Mayor and Board of Aldermen, the staff shall be authorized to execute a certificate of final plat approval.

The figure consists of two diagrams illustrating lot dimensions and setbacks. The top diagram is a schematic of a lot with dimensions A1, A2, A3, B1, B2, B3, B4/B5, C1, C2, C3, C4, C5, and setbacks for Accessory and Primary Setback. The bottom diagram is a 3D perspective view of the same lot with buildings and setbacks E1, E2, and E3.

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.

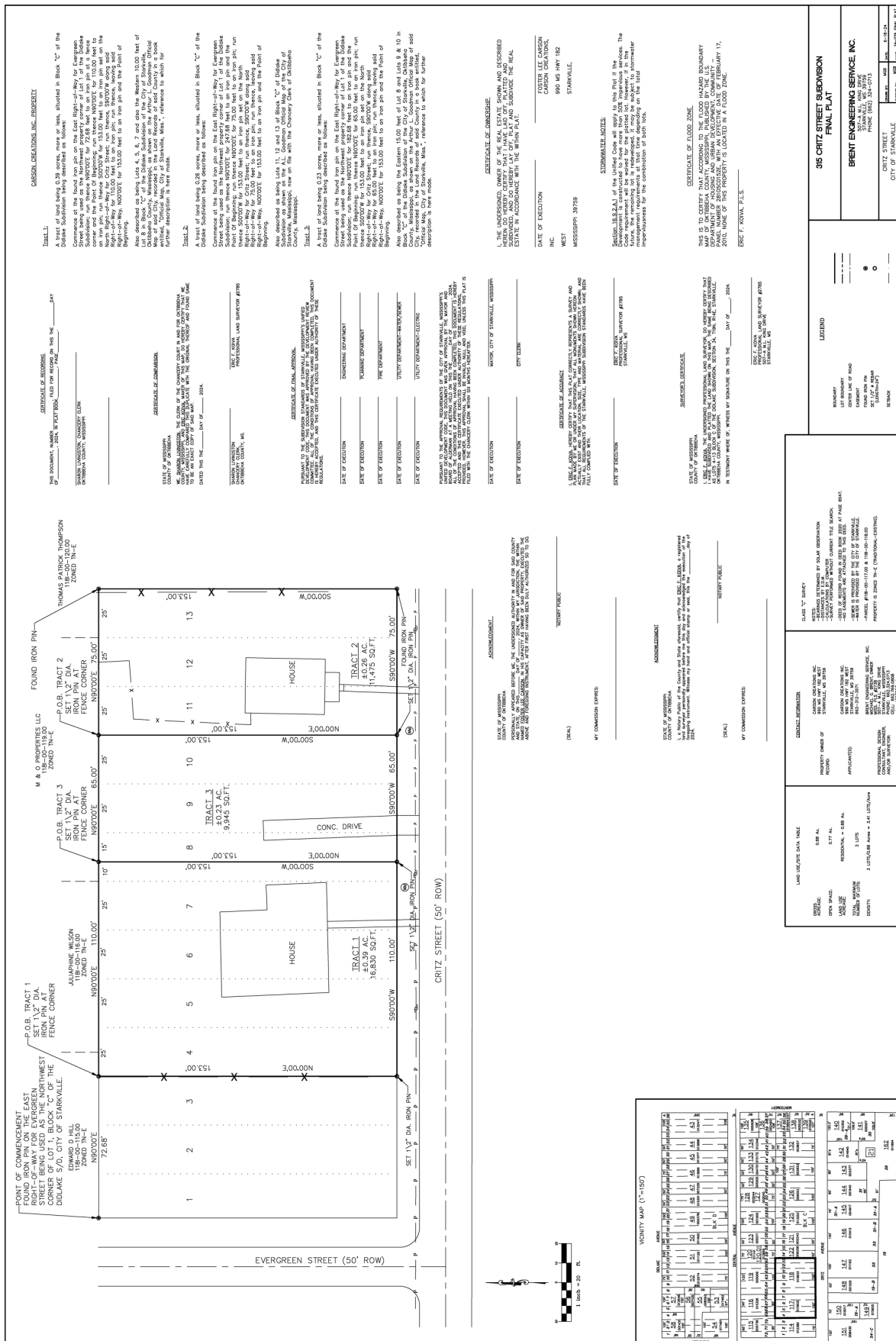
Attachment 1
FP 24-04 Zoning



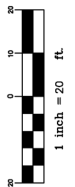
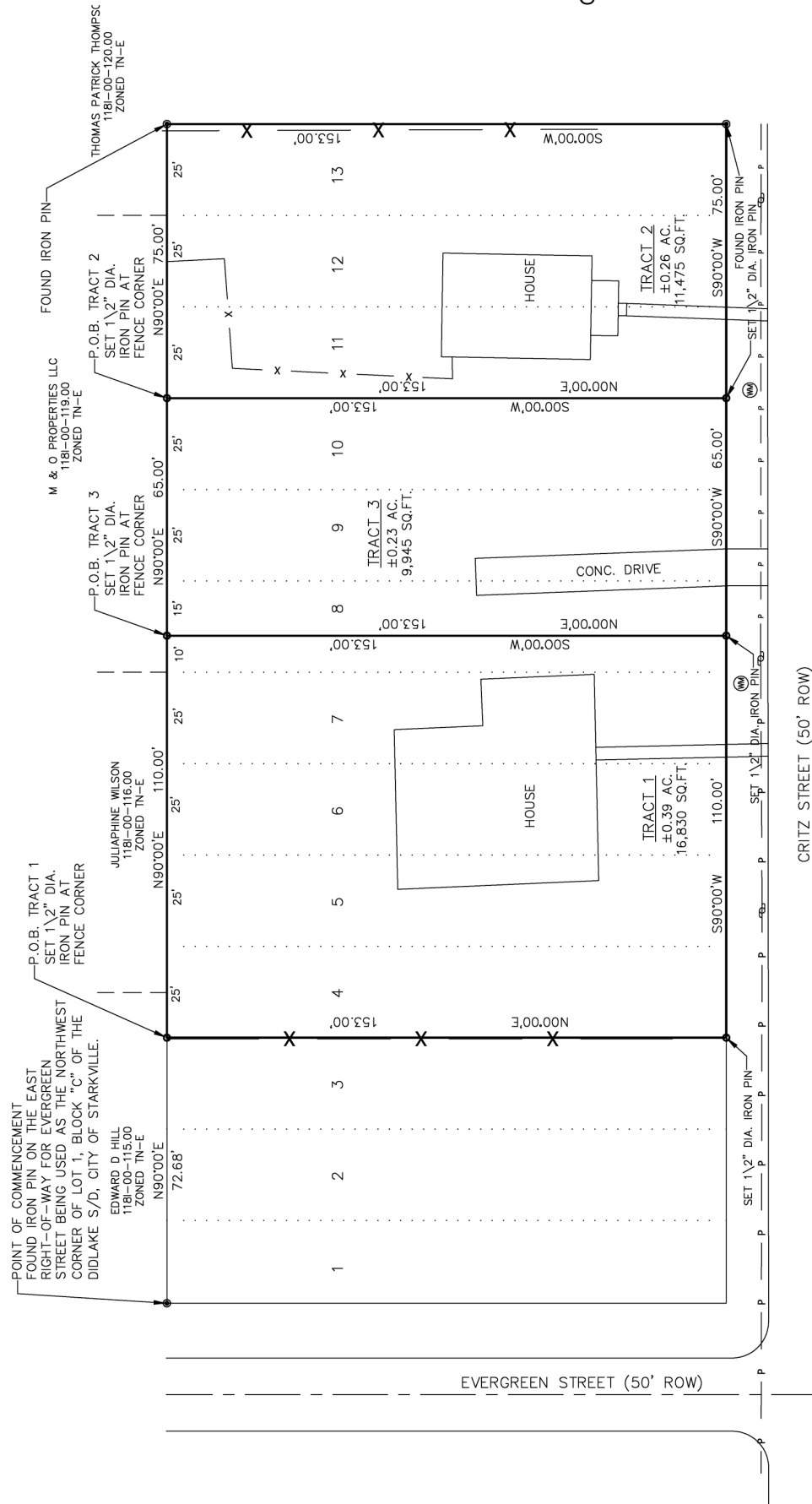
Attachment 2
FP 24-04 Aerial



Attachment 3- Final Plat



Attachment 4- Enlarged Final Plat



ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF KITTICHOQUA

NOTARY PUBLIC

(SEAL)



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

AGENDA ITEM DEPT.: Engineering & Street

AGENDA DATE: July 2, 2024

PAGE: Page 1 of 2

SUBJECT:

Consideration of selecting Burns Cooley Dennis, Inc. for construction materials testing services for the Old Mayhew Road Reclamation and Realignment Project in the amount of \$25,000.

SUMMARY:

The low bid for the Old Mayhew Road Reclamation and Realignment Project was approved on 5/21/2024 and was awarded to Phillips Contracting for \$2,089,513.35. Burns Cooley Dennis, Inc. performed the geotechnical investigation for this project as part of the design phase.

Cost: \$25,000

Funding Source: Use Tax & Use Tax Bond Funds

REQUESTING DEPARTMENT: Engineering & Street

DIRECTOR'S AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT:

Cody Burnett @ 662-323-2525 ext 3123 or c.burnett@cityofstarkville.org

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 approval of selecting Burns Cooley Dennis, Inc. for construction materials testing services for the Old Mayhew Road Reclamation and Realignment Project in the amount of \$25,000.

BURNS COOLEY DENNIS, INC.

GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office

551 Sunnybrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 853-2077

Mailing Address

Post Office Box 12828
Jackson, MS 39236

www.bcdgeo.com

Materials Laboratory

278 Commerce Park Drive
Ridgeland, MS 39157
Phone: (601) 856-2332
Fax: (601) 856-3552

June 26, 2024

City of Starkville
110 West Main Street
Starkville, Mississippi 39759

Attention: Mayor Lynn Spruill

BCD Proposal No. 240001C-124

**Re: Old Mayhew Road Reclamation & Repair
Starkville, Mississippi**

Madam:

The following scope of work and cost estimate is based on information provided to us regarding the plans and from experience with similar projects. At the time of this proposal, it is our understanding that our scope will include construction materials field and laboratory testing and observation services. Additionally, the project will be constructed in multiple phases. Our services will include the following:

- Earthwork testing and observation;
- Full Depth Reclamation (FDR) testing and observation;
- Site Concrete testing;
- Crushed stone testing; and
- Asphalt pavement testing.

Our testing and monitoring services will be part-time and will be influenced by the contractor's schedule and progress. Based on the above-mentioned scope, our cost estimate for this project is \$25,000.00. BCD invoices will be based on actual time and materials testing services rendered. We appreciate the opportunity to submit a proposal for this project and look forward to having the opportunity to working with you in the future.

Very Truly Yours,

BURNS COOLEY DENNIS, INC.


Christopher L. Camp, P.E.



BCD MEETS THE CRITERIA FOR:

**ASTM E 329
ASTM C 1077
ASTM D 3666
ASTM D 3740**


R.C. Ahlrich, Ph. D., P.E.



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

AGENDA ITEM DEPT.: Engineering & Street

AGENDA DATE: July 2, 2024

PAGE: Page 1 of 6

SUBJECT:

Consideration of approving the engineering services agreement with Atwell & Gent, P.A. for the procurement of electrical materials for the Main Street Revitalization Project.

SUMMARY:

This engineering services agreement is to cover the design and bidding of the electrical materials required for the Main Street Revitalization Project.

AMOUNT & SOURCE OF FUNDING:

This agreement is for \$5,120.00 lump sum and is to be paid from expense account 311-656-600-303 Professional Services.

REQUESTING DEPARTMENT: Engineering & Street

DIRECTOR'S AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT:

Cody Burnett @ 662-323-2525 ext. 3123 or c.burnett@cityofstarkville.org

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 approval of the engineering services agreement with Atwell & Gent, P.A. for the procurement of electrical materials for the Main Street Revitalization Project.

ENGINEERING SERVICES AGREEMENT

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

WHEREAS: The OWNER contemplates constructing improvements along Main Street in downtown Starkville under a separate construction contract ("PROJECT"), and;

WHEREAS: The OWNER contemplates furnishing some lighting fixtures and standards ("MATERIALS") required for the PROJECT, and;

WHEREAS: Certain engineering services are required in the investigation, planning, specification, and procurement of MATERIALS, and;

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

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

ARTICLE 1 ENGINEERING & CONSULTING SERVICES

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

ITEM #1: DESIGN PHASE

Using available records, reports, as-built drawings, and other information furnished by the OWNER, the ENGINEER shall:

1. Coordinate with Kimley Horn on Engineer's selection of lighting fixtures and standards required for the project.
2. Prepare bidding documents for the purpose of taking bids for MATERIALS for the PROJECT. These MATERIALS shall be purchased by the OWNER for the PROJECT.

ITEM #2: BID PHASE

The ENGINEER shall furnish copies of specifications for MATERIALS required for the PROJECT to prospective bidders as required. The ENGINEER shall evaluate the bids received for MATERIALS and shall make recommendations as to the best bid for the PROJECT.

ARTICLE 2 OWNER'S RESPONSIBILITY

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

1. Pay the costs of any legal advertisements which may be necessary in advertising for taking bids for MATERIALS required for the PROJECT.

ARTICLE 3 PAYMENTS

Based upon which of the following Design Options is selected by the OWNER, in PAYMENT for the services hereinbefore described under ARTICLE 2, ENGINEERING & CONSULTING SERVICES, the OWNER agrees to pay and does allow the ENGINEER one of the following amounts:

ITEM #1: DESIGN PHASE

The sum of FOUR THOUSAND ONE HUNDRED SIXTY DOLLARS (\$4,160.00).

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

ITEM #2: BID PHASE

The sum of NINE HUNDRED IXTY DOLLARS (\$960.00).

The fee shall be payable upon delivery to the OWNER of a tabulation of the bids received for MATERIALS required for the PROJECT.

ARTICLE 4 BILLING

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

ARTICLE 5 ARBITRATION

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

ARTICLE 6 SUCCESSORS AND ASSIGNS

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

ARTICLE 7 ASSIGNMENT

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

ARTICLE 8 NO PERSONAL LIABILITY

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

ARTICLE 9 NO WAIVER

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

ARTICLE 10 GOVERNING LAW

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

ARTICLE 11 SEVERABILITY

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

ARTICLE 12 ENTIRE AGREEMENT

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

ARTICLE 13 MODIFICATION OF AGREEMENT

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

ARTICLE 14 FORCE MAJEURE

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

ARTICLE 15 NOTICES

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

ARTICLE 16 GENERAL CONSIDERATIONS

ENGINEER shall not be responsible for the acts or omissions of any contractor, any subcontractor, or any of the OWNER's subcontractor's agents or employees or any other person performing any work under a construction contract.

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

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

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

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

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

Plans and specifications, as instruments of service, are and shall remain the property of the ENGINEER, whether the project for which they are made is executed or not. The OWNER shall be permitted to retain copies, including reproducible copies of plans and specifications for information and reference in connection with the OWNER's use and occupancy. The plans and specifications shall not be used by the OWNER on other projects, for additions to this project, or for completion of this project by others except by agreement in writing and with appropriate compensation to the ENGINEER providing that the ENGINEER is not in default under this Agreement.

The ENGINEER agrees that for a period of three (3) years following completion of this Agreement, the OWNER, shall have access to any books, documents, papers, and records of the ENGINEER that are directly pertinent to the project set forth in this Agreement, for the purpose of making audit, examination, excerpts, and transcriptions.

ARTICLE 17 EFFECTIVE DATE

The effective date of the contract shall be considered the date of signing of this Agreement by both the parties.

ARTICLE 18 SIGNATURES

IN WITNESS WHEREOF, we have hereunto set our hands and seals the date(s) shown below.

OWNER

CITY OF STARKVILLE

By: _____

Name: _____

Title: _____

Date: _____

ENGINEER

ATWELL AND GENT, P.A.

By: _____

Name: Jeffrey Atwell

Title: President

Date: 06/22/2024



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 07/02/2024

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 June 26, 2024 is \$2,348,211.72
Of which the claims amount for Starkville Utilities is \$355,156.40

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 July 02, 2024 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 6/19/2024 - 6/26/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Paid					
STACEY BURTON	1303589	06/21/2024	RETIRED CASE & OVERPAYMENT ON FINE	001-000-149-691	594.25
AVA M PEEPLES	1307910	06/21/2024	OVER PAYMENT ON FINES	001-000-149-691	800.00
WILLIE C PARKS	1340644	06/21/2024	OVERPAID ON SPEEDING TICKET	001-000-149-691	35.00
OKTIBBEHA COUNTY	INV0037421	06/21/2024	C WOLFE SEIZURE	001-000-120-618	3,306.87
CORY SHIERS	INV0037422	06/21/2024	RESTITUTION	001-000-330-182	200.00
CORY SHIERS	INV0037423	06/21/2024	RESTITUTION FROM DANIEL PRESTON	001-000-149-691	600.00
STARKVILLE UTILITIES	INV0037424	06/21/2024	PROJECT PEACE REIMBURSEMENT FEB 2023-MARCH 21 2024	001-000-054-205	2,580.90
STARKVILLE UTILITIES	INV0037425	06/21/2024	PROJECT PEACE REIMBURSEMENT MARCH 22-MAY 16 2024	001-000-054-205	4,617.48
STARKVILLE DOWNTOWN BUSINESS ASSOCIATION	MAY2024	06/21/2024	MAY 2024 TAXES COLLECTED	001-000-200-084	101.40
Paid Total:					12,835.90
Department 000 - UNDESIGNATED Total:					12,835.90
Department: 005 - DUE FROM SFM					
Outstanding					
CANON FINANCIAL SERVICES, INC	33146163	06/11/2024	CONTRACT/METER USAGE	001-005-054-208	458.40
WALMART- CAPITAL ONE	063067	06/12/2024	GATORADE & WATER	001-005-054-208	242.11
WALMART- CAPITAL ONE	695872	06/19/2024	TRACKBALL (PARKS)	001-005-054-208	44.97
WALMART- CAPITAL ONE	250179	06/21/2024	CUPS,GATORADE PWDR, WATER	001-005-054-208	168.20
Outstanding Total:					913.68
Department 005 - DUE FROM SFM Total:					913.68
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CADENCE /ELAN VISA	INV0037442	06/24/2024	BEAU RIVAGE H VAUGHN	001-100-610-350	717.13
CADENCE /ELAN VISA	951158323	06/25/2024	BEAU RIVAGE K MORELAND ROOM	001-100-610-350	-253.23
CADENCE /ELAN VISA	951158323	06/25/2024	BEAU RIVAGE K MORELAND ROOM	001-100-610-350	717.13
CADENCE /ELAN VISA	951158324	06/26/2024	BEAU RIVAGE S SISTRUNK ROOM	001-100-610-350	253.23
Outstanding Total:					1,434.26
Department 100 - BOARD OF ALDERMEN Total:					1,434.26
Department: 110 - MUNICIPAL COURT					
Outstanding					
AMAZON CAPITAL SERVICES, INC.	1HD7-JD1H-PYKV	05/30/2024	2 EPSON PRINTERS	001-110-501-200	399.98
POLLAN & ASSOC. PA	24225	06/05/2024	2 POLOS WITH CITY LOGO	001-110-501-200	92.99
CANON FINANCIAL SERVICES, INC	33145906	06/11/2024	CONTRACT/METER USAGE	001-110-604-330	133.88
CANON FINANCIAL SERVICES, INC	33146166	06/11/2024	CONTRACT/METER USAGE	001-110-604-330	118.97
AMAZON CAPITAL SERVICES, INC.	1K4C-JP9T-QCR3	06/13/2024	DELL MONITOR FOR COURT	001-110-501-200	109.95

CLAIMS DOCKET

Post Dates: 6/19/2024 - 6/26/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CAPITOL HARDWARE COMPANY, INC	0144308-IN	06/17/2024	KEYS FOR HR & COURT	001-110-501-200	17.00
STAPLES	6004960184	06/17/2024	4 CASES COPY PAPER FOR COURT	001-110-501-200	157.68
QUADIENT FINANCE USA, INC.	INV0037439	06/17/2024	POSTAGE BREAKDOWN	001-110-604-330	750.00
Outstanding Total:					1,780.45
Paid					
GABRIEL TEXIDOR	061024	06/21/2024	COURT OBLIGATIONS	001-110-600-301	50.00
RAHEEM CLEMONS	061024	06/21/2024	COURT OBLIGATIONS	001-110-600-301	50.00
Paid Total:					100.00
Department 110 - MUNICIPAL COURT Total:					1,880.45

Department: 120 - MAYORS OFFICE

Outstanding

ACCESS CONTROL GROUP INC	9236	05/08/2024	PARK MOBILE	001-120-565-272	500.00
CANON FINANCIAL SERVICES, INC	33147213	06/11/2024	CONTRACT/METER USAGE	001-120-604-330	97.42
QUADIENT FINANCE USA, INC.	INV0037439	06/17/2024	POSTAGE BREAKDOWN	001-120-604-330	10.00
Outstanding Total:					607.42
Department 120 - MAYORS OFFICE Total:					607.42

Department: 123 - IT

Outstanding

DOSS ELECTRIC, INC.	7875	03/08/2024	GENERATOR INSTALL-MATERIALS	001-123-720-250	4,390.00
DOSS ELECTRIC, INC.	7876	03/08/2024	GENERATOR INSTALL-CIRCUIT	001-123-720-250	4,880.00
DOSS ELECTRIC, INC.	7877	03/08/2024	GENERATOR INSTALL-LABOR	001-123-720-250	7,540.00
DOSS ELECTRIC, INC.	7878	03/08/2024	30 AMP CIRCUIT INSTALL	001-123-720-250	1,690.00
CANON FINANCIAL SERVICES, INC	33147209	06/11/2024	CONTRACT/METER USAGE	001-123-604-330	103.88
CONVERGINT TECHNOLOGIES, LLC	W1840660	06/19/2024	ADD CAMERA TO STRATOCAST	001-123-625-380	728.00
CONVERGINT TECHNOLOGIES, LLC	W1850977	06/19/2024	ADD CAMERA TO STRATOCAST	001-123-625-380	728.00
CONVERGINT TECHNOLOGIES, LLC	W1866732	06/19/2024	ADD CAMERA TO STRATOCAST	001-123-625-380	728.00
Outstanding Total:					20,787.88
Department 123 - IT Total:					20,787.88

Department: 142 - CITY CLERKS OFFICE

Outstanding

CADENCE /ELAN VISA	MVWQ8Y8YWXX	06/06/2024	STORAGE FOR L HARDIN WORK PHONE	001-142-604-330	0.99
CANON FINANCIAL SERVICES, INC	33145906	06/11/2024	CONTRACT/METER USAGE	001-142-604-330	133.88
CANON FINANCIAL SERVICES, INC	33147207	06/11/2024	CONTRACT/METER USAGE	001-142-604-330	483.73
QUADIENT FINANCE USA, INC.	INV0037439	06/17/2024	POSTAGE BREAKDOWN	001-142-604-330	175.00
AMAZON CAPITAL SERVICES, INC.	1NGT-ND9H-CHN9	06/22/2024	DISPOSABLE BAGS & SHIPPING	001-142-501-200	16.93
AMAZON CAPITAL SERVICES, INC.	1LT1-JGRG-LM9K	06/24/2024	BATTERIES & 2 CASES COPY PAPER	001-142-501-200	117.57
Outstanding Total:					928.10
Department 142 - CITY CLERKS OFFICE Total:					928.10

Department: 169 - LEGAL

Outstanding

STARKVILLE DAILY NEWS	300249747	06/14/2024	PH-UDC	001-169-615-342	53.52
STARKVILLE DAILY NEWS	300249748	06/14/2024	ELECTRONIC MATERIALS UTILITIES	001-169-615-342	93.80
STARKVILLE DAILY NEWS	300249757	06/16/2024	UE 24-03 EMERSON	001-169-615-342	26.64
STARKVILLE DAILY NEWS	300249767	06/18/2024	UE 24-03 EMERSON	001-169-615-342	24.96

CLAIMS DOCKET

Post Dates: 6/19/2024 - 6/26/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE DAILY NEWS	300249788	06/25/2024	HVAC BIDS-LIBRARY	001-169-615-342	76.60
Outstanding Total:					275.52
Department 169 - LEGAL Total:					275.52

Department: 180 - HUMAN RESOURCES

Outstanding

CLINIC AT ELM LAKE, THE	39914	05/24/2024	DRUG SCREEN 3628790	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	40028	06/06/2024	DRUG SCREEN	001-180-600-320	35.00
AMAZON CAPITAL SERVICES, INC.	1C14-HMWY-QQKD	06/09/2024	STICKY NOTES,HAPPY BIRTHDAY CARDS,GREETING CARDS	001-180-501-200	43.94
CANON FINANCIAL SERVICES, INC	33147209	06/11/2024	CONTRACT/METER USAGE	001-180-604-330	103.88
CLINIC AT ELM LAKE, THE	40095	06/13/2024	DRUG SCREEN 5417572	001-180-600-320	35.00
LIZZIE M HENDRIX	001	06/14/2024	BUILDING REPAIR	001-180-691-550	850.00
CLINIC AT ELM LAKE, THE	40104	06/14/2024	DRUG SCREEN 5417568	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	40105	06/14/2024	DRUG SCREEN 5417567	001-180-600-320	35.00
CAPITOL HARDWARE COMPANY, INC	0144308-IN	06/17/2024	KEYS FOR HR & COURT	001-180-691-550	17.00
CLINIC AT ELM LAKE, THE	40117	06/17/2024	DRUG SCREEN 5417551	001-180-600-320	35.00
QUADIENT FINANCE USA, INC.	INV0037439	06/17/2024	POSTAGE BREAKDOWN	001-180-604-330	10.00
CLINIC AT ELM LAKE, THE	40142	06/18/2024	DRUG SCREEN 5467632	001-180-600-320	65.00
CLINIC AT ELM LAKE, THE	40160	06/19/2024	DRUG SCREEN 5467670	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	40174	06/20/2024	DRUG SCREEN 6661301	001-180-600-320	35.00
Outstanding Total:					1,369.82
Department 180 - HUMAN RESOURCES Total:					1,369.82

Department: 190 - CITY PLANNER

Outstanding

CANON FINANCIAL SERVICES, INC	33147213	06/11/2024	CONTRACT/METER USAGE	001-190-604-330	97.42
QUADIENT FINANCE USA, INC.	INV0037439	06/17/2024	POSTAGE BREAKDOWN	001-190-604-330	25.00
Outstanding Total:					122.42
Department 190 - CITY PLANNER Total:					122.42

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

CINTAS	4195683190	06/13/2024	SUPPLIES	001-192-510-220	52.09
Outstanding Total:					52.09
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					52.09

Department: 195 - TRANSFERS TO OTHER AGENCIES

Outstanding

OKT COUNTY	151640	06/17/2024	GT LINK ANNUAL SPONSER FEE OCT 1 2023	001-195-951-967	20,000.00
MS STATE UNIVERSITY AGRICENTER	070224	06/26/2024	QUARTERLY CONTRIBUTION FY 23-24	001-195-625-380	6,250.00
STARKVILLE AREA ARTS COUNCIL	070224	06/26/2024	QUARTERLY CONTRIBUTION FY 23-24	001-195-702-506	2,625.00
STARKVILLE/OKTIBBEHA LIBRARY	070224	06/26/2024	QUARTERLY CONTRIBUTION FY 23-24	001-195-900-802	72,500.00
OKTIBBEHA COUNTY HUMANE SOCIETY, IN	070224	06/26/2024	QUARTERLY CONTRIBUTION FY 23-24	001-195-951-955	46,250.00
HERITAGE MUSEUM	070224	06/26/2024	FY 23-24 ANNUAL CONTRIBUTION	001-195-951-969	2,500.00
Outstanding Total:					150,125.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					150,125.00

Department: 197 - ENGINEERING

Outstanding

CANON FINANCIAL SERVICES, INC	33147213	06/11/2024	CONTRACT/METER USAGE	001-197-604-330	97.42
QUADIENT FINANCE USA, INC.	INV0037439	06/17/2024	POSTAGE BREAKDOWN	001-197-604-330	10.00

CLAIMS DOCKET

Post Dates: 6/19/2024 - 6/26/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP66636236	06/17/2024	FUEL CHARGES 6//10-6/16/24	001-197-525-231	49.30
CADENCE /ELAN VISA	110251	06/20/2024	SURVEYING LUNCH & LEARN	001-197-610-350	293.43
Outstanding Total:					450.15
Department 197 - ENGINEERING Total:					450.15

Department: 201 - POLICE DEPARTMENT

Outstanding

MID-SOUTH UNIFORM & SUPPLY, INC	648475	04/15/2024	UNIFORMS	001-201-535-233	316.00
WCBI	659549	05/26/2024	JOB FAIR MAY 2024	001-201-690-552	300.00
AT&T VPN SERVICE	5189630900	05/29/2024	DPS/NCIC MAY-JUNE 2024 DISCONNECT SERVICE	001-201-604-330	459.24
MSU FACILITIES MANAGEMENT- RADIO TOWER	INV0037431	05/31/2024	ANNUAL FEE	001-201-604-330	4,340.00
AT&T VPN SERVICE	3503340907	06/01/2024	APRIL/MAY DISCONNECT SERVICE	001-201-604-330	366.69
WINSTON/CHOCTAW REGIONAL CORRECTIONAL FACILITY	1202	06/03/2024	INMATE HOUSING MAY 2024	001-201-541-237	775.00
ULINE	179026588	06/05/2024	2 WALL SHELVES FOR SUPPLY/EVIDENCE	001-201-556-251	694.18
DPS CRIME LAB	90145675	06/05/2024	10 ANALYTICAL FEES	001-201-600-300	420.00
NICHOLAS BROWNING	060724	06/07/2024	REIMBURSEMENT FOR MEALS 6/3-6/7/2024	001-201-690-552	142.87
EVIDENT CRIME SCENE PRODUCTS	241615A	06/07/2024	INVESTIGATION SUPPLIES	001-201-556-251	342.64
POLLAN & ASSOC. PA	24230	06/07/2024	24 SPORT TEK T-SHIRT WITH SPD PATCH	001-201-535-233	446.99
POLLAN & ASSOC. PA	24231	06/07/2024	UNIFORM S JOHNSON & A MAPLES FOR POLICE ACADEMY	001-201-535-233	1,025.90
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	30866	06/07/2024	UNIFORMS	001-201-535-233	4,844.15
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	30870	06/07/2024	12 SILVER STRATTON CORD, 12 BLACK CORD,5 GOLD CORD	001-201-535-233	1,391.83
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	30871	06/07/2024	2 SILVER STRATTON CORD 2 CAMPAIGN COVER BLACK	001-201-535-233	241.98
MED-TECH RESOURCE INC.	42535	06/07/2024	EVIDENCE SEALING TAPE,GSR KIT,SHIPPING	001-201-556-251	124.75
MEDTECH FORENSICS, INC.	42536	06/07/2024	CSI SUPPLIES	001-201-556-251	391.92
NICHOLAS BROWNING	930769694	06/07/2024	REIMBURSEMENT FOR COMFORT INN OLIVE BRANCH	001-201-690-552	144.43
MPS MISSISSIPPI POLICE SUPPLY	6578	06/09/2024	8 BADGES & 3 NAME PLATES,PANTS	001-201-535-233	1,159.85
MPS MISSISSIPPI POLICE SUPPLY	6579	06/09/2024	HAT BADGES,NAME PLATES,TIE BAR	001-201-535-233	654.50
UTILITY ASSOCIATES, INC.	45549	06/10/2024	10 EOS ACCESSORY,HOLSTER,SENSOR, CHARGERS,COVER ETC	001-201-918-801	4,261.50
MID-SOUTH UNIFORM & SUPPLY, INC	650077	06/10/2024	UNIFORMS	001-201-535-233	608.91
MID-SOUTH UNIFORM & SUPPLY, INC	650078	06/10/2024	UNIFORMS	001-201-535-233	1,430.16
MID-SOUTH UNIFORM & SUPPLY, INC	650079	06/10/2024	UNIFORMS	001-201-535-233	2,890.32
W. MARK DONALD, DMD	INV0037433	06/10/2024	PRISONER DENTAL EVSL,XRAY & EXTRACTION	001-201-541-240	211.27
CANON FINANCIAL SERVICES, INC	33145905	06/11/2024	CONTRACT/METER USAGE	001-201-635-369	58.07
CANON FINANCIAL SERVICES, INC	33147210	06/11/2024	CONTRACT/METER USAGE	001-201-635-369	847.51
CANON FINANCIAL SERVICES, INC	33147211	06/11/2024	CONTRACT/METER USAGE	001-201-635-369	276.29
CANON FINANCIAL SERVICES, INC	33147212	06/11/2024	CONTRACT/METER USAGE	001-201-615-343	106.00

CLAIMS DOCKET

Post Dates: 6/19/2024 - 6/26/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
COPY COW	63373	06/11/2024	EQUIPMENT RETURN POSTAGE	001-201-600-300	18.61
TRI-STARR MUFFLER & BRAKES	224487	06/12/2024	VIN#7164 TIGHTEN STEERING WHEEL	001-201-630-360	150.00
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	30906	06/12/2024	SUPPRESSER SIGHTS & GLOCKS,SHIPPING	001-201-556-251	1,017.98
STARKVILLE UTILITIES	INV0037440	06/12/2024	MONTHLY USAGE	001-201-625-380	6.00
PILEUM CORPORATION	P108929	06/12/2024	FUSUS CORE ELITE AI W/STORAGE	001-201-918-802	5,000.00
REGIONS-POLICE VISA PAYMENT	061324	06/13/2024	COMFORT INN/OLIVE BRANCH N BROWNING MOTOR TRAINING	001-201-690-552	710.15
SULLIVAN'S OFFICE SUPPLY, INC.	89288	06/13/2024	3 CASES STORAGE FILES	001-201-501-200	112.95
NORTHEAST EXTERM- POLICE ACCT	INV0037432	06/13/2024	ANNUAL PEST CONTROL GUN RANGE	001-201-545-238	125.00
NICHOLAS BROWNING	061424	06/14/2024	REIMBURSEMENT FOR MEALS 6/10-6/14/24	001-201-690-552	192.36
MID-SOUTH UNIFORM & SUPPLY, INC	650186	06/14/2024	100 EMB 2.5X3	001-201-535-233	160.00
AT&T-NCIC MONITOR LINE	INV0037438	06/14/2024	NCIC MONITORING LINE	001-201-604-330	44.22
QUADIENT FINANCE USA, INC.	INV0037439	06/17/2024	POSTAGE BREAKDOWN	001-201-604-330	10.00
FUELMAN / FLETCOR	NP66636236	06/17/2024	FUEL CHARGES 6//10-6/16/24	001-201-525-231	3,066.68
GTPDD PHARMACY	43468	06/18/2024	MEDICINE FOR CITY PRISONER	001-201-541-240	28.52
DANNY MCCLUSKEY TOWING	4633	06/18/2024	TOWED SPD VIN # 3011 TO PARKER CDJR	001-201-600-300	65.00
MS LAW RESEARCH INSTITUTE	VVKM8B	06/18/2024	SPIRAL BOUND AFFIDAVIT BOOK,HANDBOOK,ETC	001-201-615-343	124.00
LYNN PEAVEY COMPANY	410479	06/19/2024	2 HAND GUN BOXES & SHIPPING	001-201-556-251	83.83
TRITON TRAINING GROUP	4306	06/19/2024	TRAINING: KELLY,WILSON,COLEMAN	001-201-690-552	3,450.00
GTPDD PHARMACY	43491	06/19/2024	MEDICINE FOR CITY PRISONER	001-201-541-240	37.52
W. MARK DONALD, DMD	INV0037434	06/19/2024	PRISONER DENTAL EVAL,IMAGE,3 EXTRACTIONS	001-201-541-240	368.37
LAWFIT/FIREFIT, LLC	NMLETC0917-1	06/19/2024	REGISTRATION P HENDERSON FOR WORKSHOP	001-201-690-552	600.00
WALMART- CAPITAL ONE	153546	06/20/2024	10 MEDICAL KITS/OIL 8 FIRE EXTINGUISHERS	001-201-556-251	372.77
ROWAN RIVERS JANITORIAL SERVICE	165	06/20/2024	2 CASES COPY PAPER	001-201-555-208	81.90
ARMY NAVY PAWN SHOP	62024B	06/20/2024	TAC BOOT	001-201-535-233	90.00
WALTMON FRAME AND BODY SHOP	15680	06/21/2024	REPAIRS TO 2019 DODGE DURANGO	001-201-630-360	6,162.29
MAGNOLIA BOTTLED WATER CO	73649	06/21/2024	9 COOLER WATER	001-201-501-200	90.00
FUELMAN / FLETCOR	NP66657959	06/24/2024	FUEL CHARGES 6/17-6/23/2024	001-201-525-231	3,547.78
Outstanding Total:					54,988.88
Department 201 - POLICE DEPARTMENT Total:					54,988.88
Department: 246 - CODE ENFORCEMENT					
Outstanding					
FUELMAN / FLETCOR	NP66636236	06/17/2024	FUEL CHARGES 6//10-6/16/24	001-246-525-231	15.07
REGIONS VISA - RECURRING PAYMENTS	101808483	06/19/2024	2 PROP MAINT CODE GUIDES	001-246-555-250	104.00
FUELMAN / FLETCOR	NP66657959	06/24/2024	FUEL CHARGES 6/17-6/23/2024	001-246-525-231	17.25
Outstanding Total:					136.32
Department 246 - CODE ENFORCEMENT Total:					136.32

CLAIMS DOCKET

Post Dates: 6/19/2024 - 6/26/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 261 - FIRE DEPARTMENT					
Outstanding					
NAFECO	1267711	04/02/2024	PARATECH HYDRA FUSION STRUT W/PUMP PARATECH HWY KI	001-261-555-262	19,984.00
NAFECO	1277430	05/22/2024	TURNOUT PANTS	001-261-918-805	1,403.14
NORTHEAST EXTERM - FIRE ACCT	101603	06/03/2024	MONTHLY EXTERMINATING ST 4	001-261-558-269	100.00
LANDS' END BUSINESS OUTFITTERS	SIN12122770	06/06/2024	UNIFORM PANTS	001-261-535-233	65.90
IMAGE TREND	PS-INV108482	06/07/2024	SCHEDULING & ANALYTIC SYSTEM	001-261-645-420	9,641.00
CANON FINANCIAL SERVICES, INC	33146164	06/11/2024	CONTRACT/METER USAGE	001-261-604-330	266.83
STARKVILLE UTILITIES	INV0037440	06/12/2024	MONTHLY USAGE	001-261-625-380	1,328.80
STARKVILLE AUTO PARTS	167402	06/13/2024	SPARK PLUG FOR LAWN MOWER	001-261-630-360	3.96
COLUMBUS FIRE SERVICE	70308061324	06/13/2024	FIRE EXTINGUISHER REFILL	001-261-630-360	219.50
MARK MCCURDY	INV0037437	06/14/2024	REIMBURSEMENT MEALS & TRAVEL BOAM SEMINAR	001-261-600-390	238.81
GATEWAY TIRE & SERVICE CENTER	1018-198795	06/17/2024	RIGHT REAR FLAT REPAIR	001-261-630-360	25.50
GATEWAY TIRE & SERVICE CENTER	1018-198799	06/17/2024	TIRE FOR E5	001-261-630-360	549.73
GATEWAY TIRE & SERVICE CENTER	1018-198805	06/17/2024	RIGHT FRONT FLAT REPAIR	001-261-630-360	25.50
FUELMAN / FLEETCOR	NP66636236	06/17/2024	FUEL CHARGES 6//10-6/16/24	001-261-525-231	796.54
TAYLOR'S TOOL & SUPPLY STARKVILLE	000061/2	06/18/2024	CHAINSAW KIT,BATTERY,TOOL BAG	001-261-630-360	802.99
O'REILLY AUTO PARTS	0997-369475	06/18/2024	ANTIFREEZE E5	001-261-630-360	20.99
LANN CHEMICAL & SUPPLY	131821	06/18/2024	ROLL TOWEL	001-261-555-208	469.00
LANDS' END BUSINESS OUTFITTERS	SIN12145499	06/19/2024	UNIFORMS	001-261-535-233	181.78
EAST MISSISSIPPI LUMBER CO.	8908-1	06/21/2024	BIT SETS & SAW BLADE	001-261-630-360	134.82
EMPIRE TRUCK SALES, LLC	RE005016484.01	06/21/2024	REPAIR LADDER 2 OIL LEAKS & HYDRO LINE	001-261-630-360	1,569.62
EAST MISSISSIPPI LUMBER CO.	8948-1	06/22/2024	WAFERBOARD	001-261-558-269	67.66
ATMOS ENERGY	INV0037441	06/24/2024	MONTHLY USAGE	001-261-625-380	101.04
ATMOS ENERGY	INV0037441	06/24/2024	MONTHLY USAGE	001-261-625-380	65.55
FUELMAN / FLEETCOR	NP66657959	06/24/2024	FUEL CHARGES 6/17-6/23/2024	001-261-525-231	992.07
LANDS' END BUSINESS OUTFITTERS	SIN12155222	06/24/2024	UNIFORM PANTS	001-261-535-233	75.90
NOVUS GLASS	15939	06/25/2024	WINDSHIELD REPAIR FD2	001-261-630-360	325.00
JONES & BARTLETT LEARNING, LLC	932833	06/25/2024	10 EMT HANDBOOKS	001-261-600-390	3,459.45
Outstanding Total:					42,915.08
Department 261 - FIRE DEPARTMENT Total:					42,915.08

Department: 281 - BUILDING/COMMUNITY DEVELOPMENT**Outstanding**

AMAZON CAPITAL SERVICES, INC.	1QCC-JPVF-HMYL	05/19/2024	OFFICE CHAIR	001-281-501-200	149.59
STEIN MCMULLEN	INV0037436	06/08/2024	REIMBURSE HOTEL,FLIGHT,REGISTRATION, MEALS,PARKING	001-281-610-350	2,087.37
CANON FINANCIAL SERVICES, INC	33147213	06/11/2024	CONTRACT/METER USAGE	001-281-604-330	97.41
MIKE ST LOUIS	06142024	06/14/2024	REIMBURSEMENT FOR MEALS BOAM CONFERENCE	001-281-610-350	167.30
QUADIENT FINANCE USA, INC.	INV0037439	06/17/2024	POSTAGE BREAKDOWN	001-281-604-330	10.00
FUELMAN / FLEETCOR	NP66636236	06/17/2024	FUEL CHARGES 6//10-6/16/24	001-281-525-231	91.86

CLAIMS DOCKET

Post Dates: 6/19/2024 - 6/26/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP66657959	06/24/2024	FUEL CHARGES 6/17-6/23/2024	001-281-525-231	44.93

Outstanding Total: 2,648.46

Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total: 2,648.46

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

STARKVILLE UTILITIES	INV0037440	06/12/2024	MONTHLY USAGE	001-290-625-380	129.70
Outstanding Total:					129.70

Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: 129.70

Department: 301 - STREET DEPARTMENT

Outstanding

AMAZON CAPITAL SERVICES, INC.	197Y-RWDQ-YP7V	06/10/2024	CAP WHEEL CENTER	001-301-630-360	46.27
OKTIBBEHA COUNTY COOPERATIVE	1016338	06/12/2024	2 YR BOOT REPLACEMENT FOR UNIFORM POLICY	001-301-535-233	394.52
OKTIBBEHA COUNTY COOPERATIVE	1016469	06/12/2024	BOOT REPLACEMENT & 2 YR BOOT REPLACEMENT POLICY	001-301-535-233	276.44
STARKVILLE LP GAS	4027307	06/12/2024	LP GAS FOR ASPHALT TRUCK	001-301-525-231	55.25
MMC MATERIALS, INC.	892864	06/12/2024	CONCRETE MIX	001-301-560-270	416.25
STARKVILLE UTILITIES	INV0037440	06/12/2024	MONTHLY USAGE	001-301-625-380	29,081.36
STARKVILLE UTILITIES	INV0037440	06/12/2024	MONTHLY USAGE	001-301-625-380	20.71
OKTIBBEHA COUNTY COOPERATIVE	1016730	06/13/2024	BOOT REPLACEMENT & 2 YR BOOT POLICY	001-301-535-233	1,046.60
UNIFIRST CORPORATION	1830104029	06/13/2024	UNIFORMS	001-301-535-233	146.54
APAC-MISSISSIPPI, INC	4000177380	06/13/2024	HOT MIX ASPHALT	001-301-560-270	647.46
BELL BUILDING SUPPLY, INC.	404694	06/13/2024	MATERIALS FOR CURB REPAIRS	001-301-560-270	153.50
CINTAS	4195683217	06/13/2024	SUPPLIES	001-301-555-250	55.91
CONSOLIDATED PIPE AND SUPPLY	MS0312309	06/13/2024	CEMENT MIX	001-301-560-270	440.00
WATERS TRUCK & TRACTOR CO. INC.	01P138324	06/14/2024	MATERIAL TO REPAIR REAR JET TRUCK ENGINE	001-301-630-400	603.68
AMAZON CAPITAL SERVICES, INC.	176T-33XN-DR3R	06/14/2024	PARTS & EQUIPMENT FOR NEW TRUCKS #716 & 717	001-301-630-360	2,389.81
APAC-MISSISSIPPI, INC	4000177515	06/14/2024	HOTMIX ASPHALT	001-301-560-270	660.54
MMC MATERIALS, INC.	893373	06/14/2024	CONCRETE MIX	001-301-560-270	560.00
AUTOZONE	0426026619	06/17/2024	HITCH PINS	001-301-630-360	17.43
BELL BUILDING SUPPLY, INC.	404977	06/17/2024	2X6X16	001-301-560-270	58.59
BELL BUILDING SUPPLY, INC.	405020	06/17/2024	2X4X12	001-301-560-270	3.81
EAST MISSISSIPPI LUMBER CO.	8439-1	06/17/2024	BLADES,FUEL FOR SAWS USED FOR REPAIR	001-301-560-270	473.32
EAST MISSISSIPPI LUMBER CO.	8463-1	06/17/2024	METAL KEYWAY & METAL STAKES	001-301-560-270	146.88
FUELMAN / FLEETCOR	NP66636236	06/17/2024	FUEL CHARGES 6//10-6/16/24	001-301-525-231	1,023.86
STARKVILLE AUTO PARTS	167468	06/18/2024	FUEL FILTER	001-301-630-400	16.00
MMC MATERIALS, INC.	893974	06/18/2024	CONCRETE MIX EAST LEE ROAD REPAIR	001-301-560-270	2,708.00
ORBIS MACHINERY BIRMINGHAM	IB05908	06/19/2024	REPLACEMENT TEETH FOR BUCKETON JCB 110	001-301-630-400	400.20
AUTOZONE	0426029316	06/20/2024	PARTS TO REPAIR BRAKES ON TRUCK 711	001-301-630-360	58.99
GATEWAY TIRE & SERVICE CENTER	1018-198938	06/20/2024	NEW TIRES TRUCK 711	001-301-630-360	856.52
UNIFIRST CORPORATION	1830104919	06/20/2024	UNIFORMS	001-301-535-233	146.54
CINTAS	4196389691	06/20/2024	SUPPLIES	001-301-555-250	55.91
MMC MATERIALS, INC.	894454	06/20/2024	CONCRETE MIX	001-301-560-270	692.00
STARKVILLE AUTO PARTS	167509	06/21/2024	ZIP & WIRE TIES	001-301-630-360	25.18
MMC MATERIALS, INC.	894797	06/21/2024	CONCRETE MIX	001-301-560-270	422.25
G&O SUPPLY CO., INC	T35404	06/21/2024	18" HP PIPE	001-301-560-270	1,834.00
MSU FACILITIES MANAGEMENT- TRAFFI...	052924	06/24/2024	TRAFFIC SIGNAL SPRING & LOCKSLEY	001-301-625-380	27.24

CLAIMS DOCKET

Post Dates: 6/19/2024 - 6/26/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
BELL BUILDING SUPPLY, INC.	405492	06/24/2024	BLADE SAW FRAMING & 2X4X12	001-301-560-270	36.21
FUELMAN / FLEETCOR	NP66657959	06/24/2024	FUEL CHARGES 6/17-6/23/2024	001-301-525-231	714.09
MMC MATERIALS, INC.	895509	06/25/2024	CONCRETE MIX	001-301-560-270	583.75
Outstanding Total:					47,295.61
Department 301 - STREET DEPARTMENT Total:					47,295.61

Department: 360 - ANIMAL CONTROL

Outstanding

OKTIBBEHA COUNTY COOPERATIVE	1016231	06/11/2024	ANIMAL CONTROL	001-360-535-233	124.85
FUELMAN / FLEETCOR	NP66636236	06/17/2024	FUEL CHARGES 6//10-6/16/24	001-360-525-231	49.99
FUELMAN / FLEETCOR	NP66657959	06/24/2024	FUEL CHARGES 6/17-6/23/2024	001-360-525-231	105.15
Outstanding Total:					279.99
Department 360 - ANIMAL CONTROL Total:					279.99

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	JUNE2024	06/21/2024	JUNE 2024 EXPENSE ADVANCE	001-550-600-297	75,000.00
Outstanding Total:					75,000.00
Department 550 - PARKS AND REC DEPARTMENT Total:					75,000.00
Fund 001 - GENERAL FUND Total:					415,176.73

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

CHARLES RUSTY BOUCHILLON	INV0037435	06/06/2024	REIMBURSEMENT FOR LOWE'S PURCHASE (BOLTS)	015-505-501-198	2.51
CHARLES RUSTY BOUCHILLON	INV0037435	06/06/2024	REIMBURSEMENT FOR LOWE'S PURCHASE (BOLTS)	015-505-570-273	21.99
COLUMBUS FENCE COMPANY	29168	06/07/2024	MEGACODE 1 BUTTON VISOR TRANSMITTER	015-505-501-198	280.00
STARKVILLE UTILITIES	INV0037440	06/12/2024	MONTHLY USAGE	015-505-625-380	1,841.15
TITAN AVIATION FUELS	4052830	06/13/2024	JET FUEL	015-505-525-233	21,960.21
TAYLOR'S TOOL & SUPPLY STARKVILLE	000059/2	06/17/2024	THEAD ROD,DOWEL,MISC FASTENERS	015-505-570-273	43.57
GATEWAY TIRE & SERVICE CENTER	1018-198764	06/17/2024	TIRE REPAIRED	015-505-630-400	76.50
WALMART- CAPITAL ONE	705522	06/17/2024	BRAKE FLUID & LIQUID HAND SOAP REFILL	015-505-541-237	5.97
WALMART- CAPITAL ONE	705522	06/17/2024	BRAKE FLUID & LIQUID HAND SOAP REFILL	015-505-570-273	22.96
TITAN AVIATION FUELS	P4052989	06/17/2024	MILLIPORE MEMBRANES & SHELL WATER TEST TUBES	015-505-630-400	149.33
TAYLOR'S TOOL & SUPPLY STARKVILLE	000060-2	06/18/2024	6' STEP LADDER	015-505-555-250	99.99
OKTIBBEHA COUNTY COOPERATIVE	1018160	06/18/2024	ERASER WEED CONTROL	015-505-691-550	69.95
CADENCE /ELAN VISA	INV0037443	06/20/2024	SKY SUPPLIES/AIRPORT	015-505-555-250	112.88
WALMART- CAPITAL ONE	885830	06/21/2024	MANILLA FOLDERS	015-505-541-237	14.44
Outstanding Total:					24,701.45
Department 505 - AIRPORT Total:					24,701.45
Fund 015 - AIRPORT FUND Total:					24,701.45

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

RJ YOUNG	6867583	04/10/2024	PRINTER CONTRACT	022-322-604-330	101.55
TERRY'S GARAGE & REPAIRS, LLC	9984	05/03/2024	TRUCK 93 REPAIR	022-322-630-252	122.40

CLAIMS DOCKET

Post Dates: 6/19/2024 - 6/26/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
TERRY'S GARAGE & REPAIRS, LLC	10088	05/24/2024	TRUCK 41 REPAIR	022-322-630-360	244.80
TERRY'S GARAGE & REPAIRS, LLC	10117	05/31/2024	TRUCK 84 REPAIR	022-322-630-360	516.05
TERRY'S GARAGE & REPAIRS, LLC	10125	05/31/2024	TRUCK 41 REPAIR	022-322-630-360	1,041.75
UNIFIRST CORPORATION	1830103065	06/06/2024	UNIFORMS	022-322-535-233	305.38
ULINE	179124982	06/07/2024	LATEX GLOVES	022-322-535-233	710.03
EVERGREEN AG	2274608	06/07/2024	BLADE BOLTS, DECK BELT	022-322-555-250	278.26
GATEWAY TIRE & SERVICE CENTER	1018-197949	06/10/2024	TRUCK 93 TIRE	022-322-630-252	753.53
GATEWAY TIRE & SERVICE CENTER	1018-198378	06/10/2024	SWEEPER #84 TIRES	022-322-630-360	591.92
RJ YOUNG	6965905	06/10/2024	PRINTER CONTRACT	022-322-604-330	104.66
STARKVILLE UTILITIES	INV0037440	06/12/2024	MONTHLY USAGE	022-322-625-380	1,283.66
FUELMAN / FLEETCOR	NP66636236	06/17/2024	FUEL CHARGES 6//10-6/16/24	022-322-525-231	3,465.19
FUELMAN / FLEETCOR	NP66657959	06/24/2024	FUEL CHARGES 6/17-6/23/2024	022-322-525-231	3,282.39

Outstanding Total:	12,801.57
--------------------	-----------

Department 322 - SANITATION DEPARTMENT Total:	12,801.57
---	-----------

Fund 022 - ENVIRONMENTAL SERVICES Total:	12,801.57
--	-----------

Fund: 300 - CAPITAL PROJECTS FUND

Department: 000 - UNDESIGNATED

Outstanding

NEEL-SCHAFER	1097955	06/15/2024	HWY 182 RAISE GRANT APPLICATION	300-000-600-339	15,000.00
--------------	---------	------------	---------------------------------	-----------------	-----------

Outstanding Total:	15,000.00
--------------------	-----------

Department 000 - UNDESIGNATED Total:	15,000.00
--------------------------------------	-----------

Fund 300 - CAPITAL PROJECTS FUND Total:	15,000.00
---	-----------

Fund: 303 - INDUSTRIAL PARK BOND

Department: 600 - CAPITAL PROJECTS

Outstanding

OKT COUNTY SUPERVISORS	260043	06/15/2024	NORTHSTAR WETLAND RE-EVALUATION	303-600-600-309	1,290.00
------------------------	--------	------------	---------------------------------	-----------------	----------

Outstanding Total:	1,290.00
--------------------	----------

Department 600 - CAPITAL PROJECTS Total:	1,290.00
--	----------

Fund 303 - INDUSTRIAL PARK BOND Total:	1,290.00
--	----------

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

Department: 300 - STREET DEPARTMENT

Outstanding

R & J CONSTRUCTION	1	06/05/2024	2023 ROADWAY BASE & SURFACING PROGRAM	305-300-900-901	699,347.53
MARK E. SHAW	73	06/20/2024	INSPECTION SERVICES 6/7-6/13/24 6/14-6/20/24	305-300-900-902	3,700.00

Outstanding Total:	703,047.53
--------------------	------------

Department 300 - STREET DEPARTMENT Total:	703,047.53
---	------------

Fund 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Total:	703,047.53
--	------------

Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT

Department: 656 - MAIN STREET CORRIDOR

Outstanding

STARKVILLE DAILY NEWS	300249724	06/06/2024	HUD APPLICATION MAIN STREET	311-656-600-309	69.44
-----------------------	-----------	------------	-----------------------------	-----------------	-------

Outstanding Total:	69.44
--------------------	-------

Department 656 - MAIN STREET CORRIDOR Total:	69.44
--	-------

Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total:	69.44
---	-------

CLAIMS DOCKET

Post Dates: 6/19/2024 - 6/26/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)					
Department: 551 - PARK & REC TOURISM					
Outstanding					
KIMLEY HORN	115326005-0224	02/29/2024	MCKEE PARK PHASE 1	312-551-600-002	69,850.00
DEBORAH MANSFIELD	INV0037444	03/17/2024	NEEDMORE MURAL 25% DEPOSIT	312-551-600-102	3,625.00
DECORATIVE PAINTING LLC	0011	06/15/2024	NEEDMORE COMMUNITY CENTER	312-551-901-270	196,941.17
MILLS CONTRACTING LLC					
FORME DESIGN GROUP	INV0037430	06/20/2024	JL KING SPLASH PAD EXPANSION	312-551-901-274	6,750.00
ECON CONSTRUCTION	2	06/25/2024	JL KING SPLASHPAD EXPANSION	312-551-901-274	184,687.60
FORME DESIGN GROUP	6	06/25/2024	JL KING SPLASH PAD EXPANSION	312-551-901-274	2,215.50
Outstanding Total:					464,069.27
Department 551 - PARK & REC TOURISM Total:					464,069.27
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					464,069.27
Fund: 313 - SPRING/HWY 12 LINKAGE TAP					
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS					
Outstanding					
BURNS DIRT CONSTRUCTION CO.,INC.	0002	06/04/2024	MS DEPT OF TRANSPORTATION	313-653-903-853	105,644.19
GARVER, LLC	2	06/14/2024	SPRING ST/ HWY 12 CE&I	313-653-903-853	25,446.00
GARVER, LLC	2301981-1	06/14/2024	SPRING STREET TAP #2 SOUTH	313-653-903-854	5,750.00
Outstanding Total:					136,840.19
Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:					136,840.19
Fund 313 - SPRING/HWY 12 LINKAGE TAP Total:					136,840.19
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
MAGCOR	132016	06/04/2024	4 LEGGED ADJUSTABLE HEIGHT DESK,UTILITY ROUND TABLE	375-551-907-943	26,711.00
S&K DOOR AND SPECIALTY COMPANY,INC.	82607	06/06/2024	TRAVIS OUTLAW CENTER ROLL UP DOOR	375-551-907-942	8,975.00
Outstanding Total:					35,686.00
Department 551 - PARK & REC TOURISM Total:					35,686.00
Fund 375 - PARK AND REC TOURISM Total:					35,686.00
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR					
Department: 318 - MS182/MLK					
Outstanding					
NEEL-SCHAFER	1097954	06/15/2024	HWY 182 REVITALIZATION	377-318-680-302	5,438.00
Outstanding Total:					5,438.00
Department 318 - MS182/MLK Total:					5,438.00
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					5,438.00
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Department: 000 - UNDESIGNATED					
Paid					
O.C.E.D.A	INV0037426	06/21/2024	2% FOOD & BEVERAGE TAX	630-000-148-655	42,319.70
MSU /2% TAX REVENUE	INV0037427	06/21/2024	2% FOOD & BEVERAGE TAX	630-000-147-657	56,426.27
STARKVILLE CONVENTIONS/VISITORS BUR	INV0037428	06/21/2024	2% FOOD & BEVERAGE TAX	630-000-147-664	42,319.70

CLAIMS DOCKET

Post Dates: 6/19/2024 - 6/26/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE CONVENTIONS/VISITORS BUR	INV0037429	06/21/2024	2% HOTEL/MOTEL TAX	630-000-147-664	37,869.47
Paid Total:					178,935.14
Department 000 - UNDESIGNATED Total:					178,935.14
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					178,935.14
Grand Total:					1,993,055.32

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	415,176.73	12,935.90
015 - AIRPORT FUND	24,701.45	0.00
022 - ENVIRONMENTAL SERVICES	12,801.57	0.00
300 - CAPITAL PROJECTS FUND	15,000.00	0.00
303 - INDUSTRIAL PARK BOND	1,290.00	0.00
305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS	703,047.53	0.00
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	69.44	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	464,069.27	0.00
313 - SPRING/HWY 12 LINKAGE TAP	136,840.19	0.00
375 - PARK AND REC TOURISM	35,686.00	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	5,438.00	0.00
630 - ECONOMIC DEV, TOURISM & CONV	178,935.14	178,935.14
Grand Total:	1,993,055.32	191,871.04

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE ...	7,198.38	7,198.38
001-000-120-618	SEIZED FUNDS	3,306.87	3,306.87
001-000-149-691	MUNICIPAL COURT BON...	2,029.25	2,029.25
001-000-200-084	TAXES DUE TO DOWNT...	101.40	101.40
001-000-330-182	TRAFFIC COURT & FINES	200.00	200.00
001-005-054-208	DUE FROM PARKS & REC...	913.68	0.00
001-100-610-350	TRAVEL / TRAINING	1,434.26	0.00
001-110-501-200	SUPPLIES	777.60	0.00
001-110-600-301	PROFESSIONAL & CONT...	100.00	100.00
001-110-604-330	POSTAGE / COMMUNIC...	1,002.85	0.00
001-120-565-272	PAID PARKING EXPENSES	500.00	0.00
001-120-604-330	COMMUNICATIONS	107.42	0.00
001-123-604-330	COMMUNICATIONS	103.88	0.00
001-123-625-380	CAMERA OPERATING EX...	2,184.00	0.00
001-123-720-250	A22HS347 HOMELAND S...	18,500.00	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	134.50	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	793.60	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	275.52	0.00
001-180-501-200	SUPPLIES & OFFICE MAI...	43.94	0.00
001-180-600-320	DRUG/BACKGROUND C...	345.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	113.88	0.00
001-180-691-550	MISCELLANEOUS	867.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	122.42	0.00
001-192-510-220	SUPPLIES	52.09	0.00
001-195-625-380	HORSE PARK	6,250.00	0.00
001-195-702-506	STK AREA ARTS COUNCIL	2,625.00	0.00
001-195-900-802	LIBRARY	72,500.00	0.00
001-195-951-955	HUMANE SOCIETY	46,250.00	0.00
001-195-951-967	GREATER PARTNERSHIP/...	20,000.00	0.00
001-195-951-969	HERITAGE MUSEUM	2,500.00	0.00
001-197-525-231	GAS & OIL	49.30	0.00
001-197-604-330	COMMUNICATIONS	107.42	0.00
001-197-610-350	TRAVEL / TRAINING	293.43	0.00
001-201-501-200	OFFICE SUPPLIES	202.95	0.00
001-201-525-231	GAS & OIL	6,614.46	0.00
001-201-535-233	UNIFORMS	15,260.59	0.00
001-201-541-237	PRISONER JAIL EXPENSES	775.00	0.00
001-201-541-240	PRISONER MEDICAL/SU...	645.68	0.00
001-201-545-238	FIRING RANGE SUPPLIES ...	125.00	0.00
001-201-555-208	JANITORIAL SUPPLIES	81.90	0.00
001-201-556-251	POLICE SUPPLIES	3,028.07	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-600-300	PROFESSIONAL SERVICES	503.61	0.00
001-201-604-330	PHONES/COPIES/POSTA...	5,220.15	0.00
001-201-615-343	PRINTING & BINDING	230.00	0.00
001-201-625-380	UTILITIES	6.00	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	6,312.29	0.00
001-201-635-369	COPIER RENTAL	1,181.87	0.00
001-201-690-552	POLICE TRAINING/EDUC...	5,539.81	0.00
001-201-918-801	BODY CAMERA PURCHA...	4,261.50	0.00
001-201-918-802	FUSUS REAL TIME CRIM...	5,000.00	0.00
001-246-525-231	GAS & OIL	32.32	0.00
001-246-555-250	SMALL EQUIPMENT AND...	104.00	0.00
001-261-525-231	GAS & OIL	1,788.61	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	323.58	0.00
001-261-555-208	JANITORIAL & PAPER SU...	469.00	0.00
001-261-555-262	FIREHOUSE SUBS GRANT...	19,984.00	0.00
001-261-558-269	BUILDING MAINTENANCE	167.66	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	3,698.26	0.00
001-261-604-330	PHONES/CABLE/INTERN...	266.83	0.00
001-261-625-380	UTILITIES	1,495.39	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	3,677.61	0.00
001-261-645-420	SCHEDULING & OTHER ...	9,641.00	0.00
001-261-918-805	EQUIP / FIRE TURNOUTS	1,403.14	0.00
001-281-501-200	OFFICE SUPPLIES	149.59	0.00
001-281-525-231	GAS & OIL	136.79	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	107.41	0.00
001-281-610-350	TRAVEL / TRAINING BLD...	2,254.67	0.00
001-290-625-380	UTILITIES / CODE RED	129.70	0.00
001-301-525-231	GAS & OIL	1,793.20	0.00
001-301-535-233	UNIFORMS	2,010.64	0.00
001-301-555-250	SMALL EQUIPMENT AND...	111.82	0.00
001-301-560-270	CONSTRUCTION MATER...	9,836.56	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	29,129.31	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	3,394.20	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	1,019.88	0.00
001-360-525-231	GAS & OIL	155.14	0.00
001-360-535-233	UNIFORMS	124.85	0.00
001-550-600-297	OPERATING EXPENSE RE...	75,000.00	0.00
015-505-501-198	BUILDING REPAIRS & MA...	282.51	0.00
015-505-525-233	JET A FUEL PURCHASES	21,960.21	0.00
015-505-541-237	OPERATING SUPPLIES	20.41	0.00
015-505-555-250	SMALL EQUIPMENT AND...	212.87	0.00
015-505-570-273	VEHICLE REPAIR PARTS &..	88.52	0.00
015-505-625-380	UTILITIES	1,841.15	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	225.83	0.00
015-505-691-550	MISCELLANEOUS	69.95	0.00
022-322-525-231	GAS & OIL	6,747.58	0.00
022-322-535-233	UNIFORMS	1,015.41	0.00
022-322-555-250	SMALL EQUIPMENT AND...	278.26	0.00
022-322-604-330	COPIER, PHONES, RADIOS	206.21	0.00
022-322-625-380	UTILITIES	1,283.66	0.00
022-322-630-252	VEHICLE R&M - COMME...	875.93	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	2,394.52	0.00
300-000-600-339	RAISE GRANT PROFESSI...	15,000.00	0.00
303-600-600-309	LEGAL AND PROF SVCS E...	1,290.00	0.00
305-300-900-901	2023 ROADWAY BASE & ...	699,347.53	0.00
305-300-900-902	2024 ASPHALT OVERLAY	3,700.00	0.00
311-656-600-309	LEGAL / ADVERTISING E...	69.44	0.00
312-551-600-002	KIMLEY HORNE - MCKEE...	69,850.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
312-551-600-102	NEEDMORE - PROFESSI...	3,625.00	0.00
312-551-901-270	NEEDMORE CONSTRUCT...	196,941.17	0.00
312-551-901-274	J L KING SPLASHPAD	193,653.10	0.00
313-653-903-853	CONSTRUCTION (2022 G...	131,090.19	0.00
313-653-903-854	CONSTRUCTION (2023 G...	5,750.00	0.00
375-551-907-942	EXISTING PARK IMPROV...	8,975.00	0.00
375-551-907-943	CAPITAL PURCHASES	26,711.00	0.00
377-318-680-302	PROFESSIONAL SERVICES	5,438.00	0.00
630-000-147-657	DUE TO MISSISSIPPI STA...	56,426.27	56,426.27
630-000-147-664	DUE TO VISITORS/CONV...	80,189.17	80,189.17
630-000-148-655	DUE TO OCEDA	42,319.70	42,319.70
Grand Total:		1,993,055.32	191,871.04

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	889,595.06	191,871.04
305300900901	699,347.53	0.00
305300900902	3,700.00	0.00
311656600309	69.44	0.00
312551600002	69,850.00	0.00
312551901274	193,653.10	0.00
313653903853	131,090.19	0.00
313653903854	5,750.00	0.00
Grand Total:	1,993,055.32	191,871.04



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

ACCOUNTS PAYABLE
AGING INVOICE

06/26/2024 10:45:37 am

Beginning Date: 06/26/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
95 2 LADIES PROMO	06/02/24	07/03/24	1442	UNIFORMS	111.57			
				Total for Vendor - 95:	111.57	0.00	0.00	0.00
131 ALTEC INDUSTRIES, INC.	06/04/24	07/03/24	12587194	SAFETY SUPPLIES	185.79			
131 ALTEC INDUSTRIES, INC.	06/12/24	07/03/24	12593600	TOOLS	5,230.34			
131 ALTEC INDUSTRIES, INC.	06/14/24	07/03/24	12596353	TOOLS	230.35			
				Total for Vendor - 131:	5,646.48	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	06/06/24	07/03/24	197Y-RWDQ-DCJ3	SUPPLIES	142.98			
116 AMAZON CAPITAL SERVICES	06/12/24	07/03/24	13KC-X3VN-LNT3	SUPPLIES	180.03			
116 AMAZON CAPITAL SERVICES	06/13/24	07/03/24	17YX-WTDR-RH7R	SUPPLIES	28.23			
116 AMAZON CAPITAL SERVICES	06/18/24	07/03/24	1C34-HGJM-KWX4	SUPPLIES	95.00			
116 AMAZON CAPITAL SERVICES	06/19/24	07/03/24	1KH6-DNPH-16YJ	Supplies	37.96			
116 AMAZON CAPITAL SERVICES	06/20/24	07/03/24	1XXY-6VNT-61CF	SUPPLIES	35.98			
				Total for Vendor - 116:	520.18	0.00	0.00	0.00
110 ARKANSAS ELECTRIC	03/06/24	07/03/24	03101610	MATERIALS	1,487.00			
				Total for Vendor - 110:	1,487.00	0.00	0.00	0.00
123 ATCO INTERNATIONAL	06/10/24	07/03/24	1O630506	SUPPLIES	100.15			
				Total for Vendor - 123:	100.15	0.00	0.00	0.00
134 ATWELL & GENT, P.A.	06/17/24	07/03/24	24-300	Contract Labor	4,485.00			
134 ATWELL & GENT, P.A.	06/17/24	07/03/24	24-301	Contract Labor	3,510.00			
134 ATWELL & GENT, P.A.	06/17/24	07/03/24	24-302	Contract Labor	340.00			
134 ATWELL & GENT, P.A.	06/17/24	07/03/24	24-303	Contract Labor	878.32			
134 ATWELL & GENT, P.A.	06/17/24	07/03/24	24-304	Contract Labor	4,590.00			
				Total for Vendor - 134:	13,803.32	0.00	0.00	0.00
234 BILL RUSSELL FORD LINCOLN	06/19/24	07/03/24	6194325/1	MAINTENANCE	334.75			
				Total for Vendor - 234:	334.75	0.00	0.00	0.00
314 CINTAS CORPORATION	06/11/24	07/03/24	5215579175	SAFETY SUPPLIES	65.54			
				Total for Vendor - 314:	65.54	0.00	0.00	0.00
307 CITY OF STARKVILLE	06/07/24	07/03/24	MAY 2024 EXP	Due to City	1,199.08			
307 CITY OF STARKVILLE	06/07/24	07/03/24	MAY 2024 STL	Reimburse Payroll	5,124.75			
307 CITY OF STARKVILLE	06/12/24	07/03/24	MAY 2024-ADMIN E	Admin Fees	14,867.38			
				Total for Vendor - 307:	21,191.21	0.00	0.00	0.00

ACCOUNTS PAYABLE
AGING INVOICE

06/26/2024 10:45:37 am

Beginning Date: 06/26/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
496 EAST MISS LUMBER	05/17/24	07/03/24	6401/1	SUPPLIES	79.98			
496 EAST MISS LUMBER	05/28/24	07/03/24	6975/1	SUPPLIES	13.68			
496 EAST MISS LUMBER	05/31/24	07/03/24	7335/1	SUPPLIES	18.40			
496 EAST MISS LUMBER	06/06/24	07/03/24	7737/1	TOOLS	149.99			
				Total for Vendor - 496:	262.05	0.00	0.00	0.00
510 EDWARD KEMP	06/07/24	07/03/24	061424-061424	Travel	93.80			
				Total for Vendor - 510:	93.80	0.00	0.00	0.00
560 EVERYDAY LAND MANAGEME	06/15/24	07/03/24	108221	GRASS MAINTENANCE	5,097.17			
				Total for Vendor - 560:	5,097.17	0.00	0.00	0.00
455 EXELL WATER & COFFEE, INC.	06/13/24	07/03/24	690157	WATER	46.19			
				Total for Vendor - 455:	46.19	0.00	0.00	0.00
604 FASTENAL COMPANY	06/10/24	07/03/24	MSSTA107196	SAFETY SUPPLIES	463.68			
				Total for Vendor - 604:	463.68	0.00	0.00	0.00
616 FUELMAN	06/17/24	07/03/24	NP66636236	Fuel	1,969.22			
616 FUELMAN	06/24/24	07/03/24	NP66657959	Fuel	1,713.23			
				Total for Vendor - 616:	3,682.45	0.00	0.00	0.00
697 GARNER COMMUNICATION SE	06/14/24	07/03/24	1046589	SERVICES	2,880.00			
				Total for Vendor - 697:	2,880.00	0.00	0.00	0.00
730 GRESKO UTILITY SUPPLY, INC.	05/17/24	07/03/24	50026922-04	MATERIALS	4,710.00			
730 GRESKO UTILITY SUPPLY, INC.	06/18/24	07/03/24	50027625-00	MATERIALS	765.00			
				Total for Vendor - 730:	5,475.00	0.00	0.00	0.00
914 INDEPENDENT ELEVATOR INSP	06/10/24	07/03/24	5300	Elevator Inspection	231.30			
				Total for Vendor - 914:	231.30	0.00	0.00	0.00
400 IVY AUTO PARTS	06/06/24	07/03/24	732618	MAINTENANCE	266.88			
				Total for Vendor - 400:	266.88	0.00	0.00	0.00
1010 JT RAY COMPANY	06/14/24	07/03/24	INV6920	COPIER SERVICE	129.60			
1010 JT RAY COMPANY	06/14/24	07/03/24	INV6921	COPIER SERVICE	327.23			
1010 JT RAY COMPANY	06/14/24	07/03/24	INV6922	COPIER SERVICE	37.50			
1010 JT RAY COMPANY	06/14/24	07/03/24	INV6925	COPIER SERVICE	248.81			
				Total for Vendor - 1010:	743.14	0.00	0.00	0.00
1022 KOPPERS INC.	06/18/24	07/03/24	5284117	MATERIALS	11,663.00			

ACCOUNTS PAYABLE
AGING INVOICE

06/26/2024 10:45:37 am

Beginning Date: 06/26/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1205 LOWE'S	06/06/24	07/03/24	980069-NDMUVU	Total for Vendor - 1022:	11,663.00	0.00	0.00	0.00
				SUPPLIES	36.08			
				Total for Vendor - 1205:	36.08	0.00	0.00	0.00
1361 M & M PROSAFETY SUPPLY	06/14/24	07/03/24	03333	SUPPLIES	519.87			
				Total for Vendor - 1361:	519.87	0.00	0.00	0.00
				MAINTENANCE	394.00			
1293 MATHISTON MOBILE TRUCK R	04/21/24	07/03/24	1650	MAINTENANCE	735.23			
1293 MATHISTON MOBILE TRUCK R	05/06/24	07/03/24	1665	MAINTENANCE	113.50			
1293 MATHISTON MOBILE TRUCK R	05/06/24	07/03/24	1666	MAINTENANCE	223.50			
1293 MATHISTON MOBILE TRUCK R	06/02/24	07/03/24	1680	MAINTENANCE	4,548.32			
1293 MATHISTON MOBILE TRUCK R	06/02/24	07/03/24	1685	MAINTENANCE	685.55			
1293 MATHISTON MOBILE TRUCK R	06/02/24	07/03/24	1686	MAINTENANCE	6,700.10	0.00	0.00	0.00
16 MILES CHAMBLEE	06/21/24	07/03/24	06/24/24 AFC	Total for Vendor - 1293:	102.00			
				Physical for CDL	102.00	0.00	0.00	0.00
				Total for Vendor - 16:	102.00	0.00	0.00	0.00
1400 NESCO	05/30/24	07/03/24	S2664442.001	MATERIALS	98.65			
				SUPPLIES	492.69			
				Total for Vendor - 1400:	591.34	0.00	0.00	0.00
1403 NISC	05/31/24	07/03/24	595643	Software Service	4,715.00			
				Total for Vendor - 1403:	4,715.00	0.00	0.00	0.00
				PEST CONTROL	45.00			
1406 NORTHEAST EXTERMINATING	06/04/24	07/03/24	101814	Total for Vendor - 1406:	45.00	0.00	0.00	0.00
				MAINTENANCE	67.53			
				Total for Vendor - 1525:	67.53	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	05/10/24	07/03/24	1005341	CRUSHER RUN	2,862.96			
				Total for Vendor - 1917:	2,862.96	0.00	0.00	0.00
				ROW CLEARING	1,568.40			
1917 RONNIE JONES CONST, INC.	06/18/24	07/03/24	20242331	ROW CLEARING	4,947.60			
				ROW CLEARING	4,688.80			
				ROW CLEARING	1,568.40			
1887 S & S LINE SERVICE INC	06/07/24	07/03/24	2828	ROW CLEARING	4,947.60			
				ROW CLEARING	4,688.80			
				ROW CLEARING	1,568.40			
1887 S & S LINE SERVICE INC	06/07/24	07/03/24	2830	ROW CLEARING	4,947.60			
				ROW CLEARING	4,688.80			
				ROW CLEARING	1,568.40			
1887 S & S LINE SERVICE INC	06/17/24	07/03/24	2832	ROW CLEARING	4,947.60			
				ROW CLEARING	4,688.80			
				ROW CLEARING	1,568.40			
1887 S & S LINE SERVICE INC	06/17/24	07/03/24	2833	ROW CLEARING	4,947.60			
				ROW CLEARING	4,688.80			
				ROW CLEARING	1,568.40			
1887 S & S LINE SERVICE INC	06/17/24	07/03/24	2834	ROW CLEARING	4,947.60			
				ROW CLEARING	4,688.80			
				ROW CLEARING	1,568.40			

ACCOUNTS PAYABLE
AGING INVOICE

06/26/2024 10:45:37 am

Beginning Date: 06/26/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1887 S & S LINE SERVICE INC	06/21/24	07/03/24	2835	ROW Clearing	1,568.40			
1887 S & S LINE SERVICE INC	06/21/24	07/03/24	2836	ROW Clearing	3,961.60			
1887 S & S LINE SERVICE INC	06/21/24	07/03/24	2837	ROW Clearing	4,947.60			
				Total for Vendor - 1887:	32,887.20	0.00	0.00	0.00
1825 THE WELDING WORKS LLC	06/06/24	07/03/24	2077	MAINTENANCE	502.50			
				Total for Vendor - 1825:	502.50	0.00	0.00	0.00
2033 TRI STARR MUFFLER & BRAKE	06/05/24	07/03/24	224465	MAINTENANCE	1,357.01			
				Total for Vendor - 2033:	1,357.01	0.00	0.00	0.00
2012 TVA/POWER PLAY SCH ASSN	06/13/24	07/03/24	060424 DUES	Dues	650.00			
				Total for Vendor - 2012:	650.00	0.00	0.00	0.00
2040 TVPPA EDUCATION & TRAIN.	06/05/24	07/03/24	INV0114026	Safety Meeting	500.00			
2040 TVPPA EDUCATION & TRAIN.	06/18/24	07/03/24	412-022024-0462-0316	Conference Fee	911.00			
2040 TVPPA EDUCATION & TRAIN.	06/18/24	07/03/24	INV0112438	Training	823.75			
2040 TVPPA EDUCATION & TRAIN.	06/18/24	07/03/24	INV0112440	Training	823.75			
2040 TVPPA EDUCATION & TRAIN.	06/18/24	07/03/24	INV0112441	Training	823.75			
2040 TVPPA EDUCATION & TRAIN.	06/18/24	07/03/24	INV0112442	Training	823.75			
2040 TVPPA EDUCATION & TRAIN.	06/18/24	07/03/24	INV0113670	Training	845.00			
2040 TVPPA EDUCATION & TRAIN.	06/18/24	07/03/24	INV0113671	Training	845.00			
2040 TVPPA EDUCATION & TRAIN.	06/18/24	07/03/24	INV0113672	Training	845.00			
				Total for Vendor - 2040:	7,241.00	0.00	0.00	0.00
2300 WALMART COMMUNITY BRC	06/13/24	07/03/24	1656296982	Supplies	65.70			
				Total for Vendor - 2300:	65.70	0.00	0.00	0.00
2314 WEAVER ELECTRIC	06/24/24	07/03/24	MS23E014-04	Professional Services	99,780.99			
				Total for Vendor - 2314:	99,780.99	0.00	0.00	0.00
				Grand Total:	\$ 232,289.14	\$ 0.00	\$ 0.00	\$ 0.00

ACCOUNTS PAYABLE
AGING INVOICE

06/26/2024 10:45:37 am

Page: 5

Beginning Date: 06/26/2024

PARAMETERS ENTERED:

Beginning Date: 06/26/2024

Aging Intervals (Days): 30/60/90

Vendor: All

GL Division: All

GL Account: All

GL Department: All

GL Activity: All

Format: Summary

Subtotal By Vendor: Yes

Sort By: Name

AP GL Account: 1 232.0

Group By AP GL Account

ACCOUNTS PAYABLE
AGING INVOICE

06/26/2024 10:46:00 am

Beginning Date: 06/26/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
95 2 LADIES PROMO	06/14/24	07/03/24	1453	UNIFORMS	129.54			
95 2 LADIES PROMO	06/20/24	07/03/24	1458	SAFETY VESTS	478.95			
				Total for Vendor - 95:	608.49	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	06/16/24	07/03/24	14KT-97YM-6RJ4	SUPPLIES	176.06			
116 AMAZON CAPITAL SERVICES	06/20/24	07/03/24	1163-YCDL-7X16	Supplies	62.35			
				Total for Vendor - 116:	238.41	0.00	0.00	0.00
20076 APAC MISSISSIPPI, INC.	06/07/24	07/03/24	4000176864	ASPHALT	624.34			
20076 APAC MISSISSIPPI, INC.	06/11/24	07/03/24	4000177136	ASPHALT	649.64			
20076 APAC MISSISSIPPI, INC.	06/12/24	07/03/24	4000177255	ASPHALT	630.02			
				Total for Vendor - 20076:	1,904.00	0.00	0.00	0.00
124 ATMOS ENERGY	06/10/24	07/03/24	3020752702-06/10/24	Utilities	54.54			
				Total for Vendor - 124:	54.54	0.00	0.00	0.00
196 AUTOZONE	06/10/24	07/03/24	0426020958	MAINTENANCE	57.38			
196 AUTOZONE	06/12/24	07/03/24	0426022547	MAINTENANCE	321.96			
196 AUTOZONE	06/13/24	07/03/24	0426023048	MAINTENANCE	211.34			
196 AUTOZONE	06/19/24	07/03/24	0426028546	MAINTENANCE	45.08			
				Total for Vendor - 196:	635.76	0.00	0.00	0.00
202 BELL BUILDING SUPPLY	06/18/24	07/03/24	405050	TOOLS	27.98			
				Total for Vendor - 202:	27.98	0.00	0.00	0.00
20188 BOX CONSTRUCTION LLC	06/12/24	07/03/24	2024-2	SERVICES	15,017.50			
				Total for Vendor - 20188:	15,017.50	0.00	0.00	0.00
20186 BRENNTAG MID-SOUTH	06/18/24	07/03/24	BMS694108	CHEMICALS	2,837.00			
20186 BRENNTAG MID-SOUTH	06/18/24	07/03/24	BMS694109	CHEMICALS	2,441.00			
20186 BRENNTAG MID-SOUTH	06/18/24	07/03/24	BMS694110	CHEMICALS	2,783.00			
20186 BRENNTAG MID-SOUTH	06/18/24	07/03/24	BMS694111	CHEMICALS	3,179.00			
				Total for Vendor - 20186:	11,240.00	0.00	0.00	0.00
1920 CANNON FORD LINCOLN OF ST	06/13/24	07/03/24	210910	MAINTENANCE	90.69			
				Total for Vendor - 1920:	90.69	0.00	0.00	0.00
20220 CENTRAL PIPE SUPPLY	06/11/24	07/03/24	S100375872.002	MATERIALS	1,658.55			
20220 CENTRAL PIPE SUPPLY	06/18/24	07/03/24	S100373755.002	Materials	76.12			
				Total for Vendor - 20220:	1,734.67	0.00	0.00	0.00

ACCOUNTS PAYABLE
AGING INVOICE

06/26/2024 10:46:00 am

Beginning Date: 06/26/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
307 CITY OF STARKVILLE	06/07/24	07/03/24	MAY 2024 EXP-WAT	Payroll Expenses	3,977.13			
307 CITY OF STARKVILLE	06/12/24	07/03/24	MAY 2024-SALARY	Payroll Reimbursement	8,449.37			
				Total for Vendor - 307:	12,426.50	0.00	0.00	0.00
20362 CONSOLIDATED PIPE & SUPPL	06/06/24	07/03/24	MS0312201	MATERIALS	2,270.00			
20362 CONSOLIDATED PIPE & SUPPL	06/06/24	07/03/24	MS0312202	MATERIALS	905.00			
20362 CONSOLIDATED PIPE & SUPPL	06/10/24	07/03/24	MS0312232	MATERIALS	350.00			
20362 CONSOLIDATED PIPE & SUPPL	06/11/24	07/03/24	MS0312262	MATERIALS	270.48			
20362 CONSOLIDATED PIPE & SUPPL	06/11/24	07/03/24	MS0312263	MATERIALS	2,236.24			
20362 CONSOLIDATED PIPE & SUPPL	06/11/24	07/03/24	MS0312264	MATERIALS	1,329.00			
20362 CONSOLIDATED PIPE & SUPPL	06/14/24	07/03/24	MS0312346	MATERIALS	4,920.00			
20362 CONSOLIDATED PIPE & SUPPL	06/14/24	07/03/24	MS0312347	MATERIALS	1,800.00			
20362 CONSOLIDATED PIPE & SUPPL	06/18/24	07/03/24	MS0312394	MATERIALS	8,053.00			
20362 CONSOLIDATED PIPE & SUPPL	06/18/24	07/03/24	MS0312459	Materials	2,375.00			
20362 CONSOLIDATED PIPE & SUPPL	06/18/24	07/03/24	MS0312460	Materials	4,740.00			
20362 CONSOLIDATED PIPE & SUPPL	06/18/24	07/03/24	MS0312461	Materials	3,167.24			
				Total for Vendor - 20362:	32,415.96	0.00	0.00	0.00
20372 COVINGTON SALES & SERVICE	05/31/24	07/03/24	99441	MAINTENANCE	2,935.12			
				Total for Vendor - 20372:	2,935.12	0.00	0.00	0.00
20453 ENVIRONMENTAL RESOURCE	06/11/24	07/03/24	080311	SUPPLIES	1,320.25			
				Total for Vendor - 20453:	1,320.25	0.00	0.00	0.00
604 FASTENAL COMPANY	06/11/24	07/03/24	MSSTA107219	SUPPLIES	463.68			
				Total for Vendor - 604:	463.68	0.00	0.00	0.00
600 FERGUSON ENTERPRISES LLC	06/03/24	07/03/24	0824228	MATERIALS	1,112.00			
600 FERGUSON ENTERPRISES LLC	06/04/24	07/03/24	0824227	MATERIALS	3,568.00			
				Total for Vendor - 600:	4,680.00	0.00	0.00	0.00
20620 G & C SUPPLY CO., INC.	06/17/24	07/03/24	6952307	SAFETY SUPPLIES	928.92			
				Total for Vendor - 20620:	928.92	0.00	0.00	0.00
20690 GARVER LLC	05/21/24	07/03/24	23W10050-8	Engineering Services	13,190.81			
				Total for Vendor - 20690:	13,190.81	0.00	0.00	0.00
691 GATEWAY TIRE&SERVICE CEN	06/10/24	07/03/24	1018-198392	MAINTENANCE	881.10			
691 GATEWAY TIRE&SERVICE CEN	06/11/24	07/03/24	1018-198470	MAINTENANCE	25.50			
691 GATEWAY TIRE&SERVICE CEN	06/13/24	07/03/24	1018-198595	MAINTENANCE	348.31			

ACCOUNTS PAYABLE
AGING INVOICE

06/26/2024 10:46:00 am

Beginning Date: 06/26/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
807 HILL MFG. CO, INC.	06/18/24	07/03/24	175280	Total for Vendor - 691:	1,254.91	0.00	0.00	0.00
				SUPPLIES	291.76			
				Total for Vendor - 807:	291.76	0.00	0.00	0.00
				SUPPLIES	437.00			
20765 HYDRA SERVICE, INC.	06/14/24	07/03/24	179105	SUPPLIES	1,166.00			
20765 HYDRA SERVICE, INC.	06/14/24	07/03/24	179107	SUPPLIES	1,603.00	0.00	0.00	0.00
400 IVY AUTO PARTS	06/12/24	07/03/24	733036	Total for Vendor - 20765:	67.96			
400 IVY AUTO PARTS	06/13/24	07/03/24	733093	MAINTENANCE	5.99			
400 IVY AUTO PARTS	06/18/24	07/03/24	733338	SUPPLIES	199.99			
				MAINTENANCE	273.94	0.00	0.00	0.00
1010 JT RAY COMPANY	06/14/24	07/03/24	INV6924	Total for Vendor - 400:	133.21			
				COPIER SERVICE	133.21	0.00	0.00	0.00
1205 LOWE'S	06/05/24	07/03/24	978874-NDHUZI	Total for Vendor - 1010:	28.48			
1205 LOWE'S	06/11/24	07/03/24	995236-NEDVGC	SUPPLIES	170.03			
1205 LOWE'S	06/13/24	07/03/24	971817-NENQXY	TOOLS	141.03			
1205 LOWE'S	06/17/24	07/03/24	983456-NEYWEU	SUPPLIES	20.86			
				Total for Vendor - 1205:	360.40	0.00	0.00	0.00
1322 MMC MATERIALS, INC.	06/07/24	07/03/24	891670	CONCRETE	337.50			
1322 MMC MATERIALS, INC.	06/14/24	07/03/24	893384	CONCRETE	337.50			
1400 NESCO	06/13/24	07/03/24	S2667260.001	Total for Vendor - 1322:	675.00	0.00	0.00	0.00
				MATERIALS	939.59			
				Total for Vendor - 1400:	939.59	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	06/06/24	07/03/24	1014643	UNIFORMS	215.55			
1525 OKTIBBEHA CO. CO-OP	06/07/24	07/03/24	1015033	SUPPLIES	35.00			
1525 OKTIBBEHA CO. CO-OP	06/07/24	07/03/24	1015045	UNIFORMS	117.72			
1525 OKTIBBEHA CO. CO-OP	06/10/24	07/03/24	1015645	MATERIALS	157.50			
1525 OKTIBBEHA CO. CO-OP	06/10/24	07/03/24	1015646	MATERIALS	22.99			
1525 OKTIBBEHA CO. CO-OP	06/11/24	07/03/24	1015961	SUPPLIES	64.99			
1525 OKTIBBEHA CO. CO-OP	06/11/24	07/03/24	1015975	SUPPLIES	42.50			
1525 OKTIBBEHA CO. CO-OP	06/11/24	07/03/24	1016021	SUPPLIES	105.00			
1525 OKTIBBEHA CO. CO-OP	06/11/24	07/03/24	1016193	SUPPLIES	105.00			
1525 OKTIBBEHA CO. CO-OP	06/12/24	07/03/24	1016411	SUPPLIES	70.00			

ACCOUNTS PAYABLE
AGING INVOICE

06/26/2024 10:46:00 am

Beginning Date: 06/26/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1525 OKTIBBEHA CO. CO-OP	06/14/24	07/03/24	1017279	SUPPLIES	11.88			
1525 OKTIBBEHA CO. CO-OP	06/21/24	07/03/24	1019061	SUPPLIES	70.00			
				Total for Vendor - 1525:	1,018.13	0.00	0.00	0.00
1623 POWERSTROKE EQUIPMENT IN	06/19/24	07/03/24	8482	TOOLS	289.99			
				Total for Vendor - 1623:	289.99	0.00	0.00	0.00
21629 PREMIER WELDING AND REPAI	05/28/24	07/03/24	1756	MAINTENANCE	828.00			
21629 PREMIER WELDING AND REPAI	06/13/24	07/03/24	1776	MAINTENANCE	1,895.00			
				Total for Vendor - 21629:	2,723.00	0.00	0.00	0.00
1662 PROGRAPHICS	06/12/24	07/03/24	3880	SUPPLIES	95.00			
				Total for Vendor - 1662:	95.00	0.00	0.00	0.00
21860 RJ YOUNG COMPANY	06/06/24	07/03/24	INV6962431	SUPPLIES	33.00			
				Total for Vendor - 21860:	33.00	0.00	0.00	0.00
1917 RONNIE JONES CONST, INC.	06/13/24	07/03/24	20242330	CRUSHED CONCRETE	2,000.00			
				Total for Vendor - 1917:	2,000.00	0.00	0.00	0.00
21944 ROOTX	06/18/24	07/03/24	82309	Supplies	4,945.00			
				Total for Vendor - 21944:	4,945.00	0.00	0.00	0.00
1937 SOUTHERN PIPE & SUPPLY	06/18/24	07/03/24	9689672-00	Materials	1,998.72			
				Total for Vendor - 1937:	1,998.72	0.00	0.00	0.00
21943 SOUTHERN TELECOMMUNICA	06/24/24	07/03/24	2024-05	Utilities	159.74			
				Total for Vendor - 21943:	159.74	0.00	0.00	0.00
356 THE CLINIC AT ELM LAKE PA	05/22/24	07/03/24	39883	Professional Services	1,176.00			
				Total for Vendor - 356:	1,176.00	0.00	0.00	0.00
2098 ULINE	06/10/24	07/03/24	179180204	SUPPLIES	255.23			
				Total for Vendor - 2098:	255.23	0.00	0.00	0.00
2104 UPS	03/16/24	07/03/24	000024W1X6114	SHIPPING	549.49			
2104 UPS	06/01/24	07/03/24	000024W1X6224	SHIPPING	49.15			
2104 UPS	06/08/24	07/03/24	000024W1X6234	SHIPPING	44.90			
2104 UPS	06/15/24	07/03/24	000024W1X6244	SHIPPING	3.92			
2104 UPS	06/18/24	07/03/24	000012031F244	Postage	34.44			
2104 UPS	06/18/24	07/03/24	000012031F254	Postage	34.44			
2104 UPS	06/18/24	07/03/24	000024W1X6254	Postage	3.93			
						0.00	0.00	0.00

ACCOUNTS PAYABLE
AGING INVOICE

06/26/2024 10:46:00 am

Beginning Date: 06/26/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
				Total for Vendor - 2104:	720.27	0.00	0.00	0.00
22111 USA BLUEBOOK	06/10/24	07/03/24	INV00388783	SUPPLIES	183.49			
22111 USA BLUEBOOK	06/12/24	07/03/24	INV00392230	SUPPLIES	299.54			
22111 USA BLUEBOOK	06/14/24	07/03/24	INV00395522	CHEMICALS	589.06			
				Total for Vendor - 22111:	1,072.09	0.00	0.00	0.00
22202 WAYPOINT ANALYTICAL	06/10/24	07/03/24	04-1082964	NITRATE TESTING	312.00			
22202 WAYPOINT ANALYTICAL	06/14/24	07/03/24	04-1083094	NITRATE TESTING	312.00			
22202 WAYPOINT ANALYTICAL	06/18/24	07/03/24	04-1083298	Testing	312.00			
				Total for Vendor - 22202:	936.00	0.00	0.00	0.00
				Grand Total:	\$ 122,867.26	\$ 0.00	\$ 0.00	\$ 0.00

ACCOUNTS PAYABLE
AGING INVOICE

06/26/2024 10:46:00 am

Page: 6

Beginning Date: 06/26/2024

PARAMETERS ENTERED:

Beginning Date: 06/26/2024

Aging Intervals (Days): 30/60/90

Vendor: All

GL Division: All

GL Account: All

GL Department: All

GL Activity: All

Format: Summary

Subtotal By Vendor: Yes

Sort By: Name

AP GL Account: 2 231.1

Group By AP GL Account



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

AGENDA ITEM DEPT.: CCO
AGENDA DATE: July 2, 2024
PAGE: 1 of 11

SUBJECT: Consideration of Budget Adjustments for fiscal year 9-30-24

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

REQUESTING DEPARTMENT: Admin and Finance **DIRECTOR'S AUTHORIZATION:** Lesa Hardin

These are budget adjustments for the Fiscal Year ended 9/30/24 to be effective 6/30/24.

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO
Webb Corban, Director of Finance
or Conner Carraway, Manager of Accounting & Finance

SUGGESTED MOTION:

Approval of Budget Adjustments for fiscal year 9-30-24 to be effective 6/30/24.

City of Starkville
FY24 Budget Adjustments
Agenda Date: July 2, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
General Fund Revenues					
200 - Taxes	10,208,900	-	10,208,900	-	10,208,900
206 - Lieu of Taxes	721,300	3,569	724,869	39,390	764,259
220 - License and Permits	300,500	-	300,500	-	300,500
230 - Intergovernmental Revenues	11,705,500	82,649	11,788,149	-	11,788,149
250 - Grants (Federal)	108,655	317,982	426,637	-	426,637
330 - Fines and Forfeits	650,000	-	650,000	-	650,000
340 - Miscellaneous (Unrestricted)	749,695	-	749,695	6,500	756,195
360 - Charges for Services	38,400	-	38,400	-	38,400
380 - Transfers and Non Revenue Receipts	4,130,000	12,380	4,142,380	-	4,142,380
Total General Fund Revenues	28,612,950	416,580	29,029,530	45,890	29,075,420

Purpose: To increase budget for TVA Tax Equivalent fees and police donation revenue to fund additional budget entries. To increase budget to Housing Project Tax to budget for Connor Heights.

General Fund Expenditures

100 - Board of Aldermen

400 - Personnel Services	221,266	-	221,266	-	221,266
600 - Contractual Services	14,250	-	14,250	-	14,250
Total 100 - Board of Aldermen	235,516	-	235,516	-	235,516

110 - Municipal Court

400 - Personnel Services	422,082	-	422,082	-	422,082
500 - Supplies	10,000	-	10,000	-	10,000
600 - Contractual Services	32,250	-	32,250	-	32,250
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	15,000	-	15,000	-	15,000
Total 110 - Municipal Court	479,332	-	479,332	-	479,332

111 - Youth Court

600 - Contractual Services	2,000	-	2,000	(1,650)	350
Total 111 - Youth Court	2,000	-	2,000	(1,650)	350

Purpose: To reclassify Budget as we are no longer paying for Youth Courts phone service.

120 - Mayors Office

400 - Personnel Services	183,180	-	183,180	-	183,180
500 - Supplies	6,750	1,000	7,750	750	8,500
600 - Contractual Services	129,550	(1,000)	128,550	-	128,550
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 120 - Mayors Office	319,480	-	319,480	750	320,230

Purpose: To increase budget for paid parking expenses related to parking kiosk maintenance.

123 - IT

400 - Personnel Services	367,860	-	367,860	-	367,860
500 - Supplies	750	-	750	-	750
600 - Contractual Services	180,735	3,625	184,360	11,800	196,160
700 - Grants, Subsidies and Allocations	-	41,000	41,000	-	41,000
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	83,927	-	83,927	-	83,927
Total 123 - IT	633,272	44,625	677,897	11,800	689,697

Purpose: To increase budget to pay for telephone system maintenance and training.

City of Starkville
FY24 Budget Adjustments
Agenda Date: July 2, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
130 - Elections					
500 - Supplies	500	-	500	-	500
600 - Contractual Services	2,500	-	2,500	-	2,500
Total 130 - Elections	3,000	-	3,000	-	3,000
142 - City Clerks Office					
400 - Personnel Services	456,625	-	456,625	-	456,625
500 - Supplies	7,500	-	7,500	-	7,500
600 - Contractual Services	261,150	-	261,150	3,500	264,650
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	3,000	-	3,000	-	3,000
Total 142 - City Clerks Office	728,275	-	728,275	3,500	731,775
Purpose: To increase budget for additional bank fees.					
160 - Prosecuting Attorney and Staff					
400 - Personnel Services	72,890	-	72,890	-	72,890
Total 160 - Prosecuting Attorney and Staff	72,890	-	72,890	-	72,890
169 - Legal					
600 - Contractual Services	205,000	-	205,000	-	205,000
Total 169 - Legal	205,000	-	205,000	-	205,000
180 - Human Resources					
400 - Personnel Services	463,252	-	463,252	-	463,252
500 - Supplies	3,000	-	3,000	-	3,000
600 - Contractual Services	48,750	-	48,750	-	48,750
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 180 - Human Resources	515,002	-	515,002	-	515,002
190 - City Planner					
400 - Personnel Services	192,842	-	192,842	-	192,842
500 - Supplies	400	-	400	-	400
600 - Contractual Services	43,900	-	43,900	-	43,900
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	30,000	-	30,000	-	30,000
Total 190 - City Planner	267,142	-	267,142	-	267,142
191 - External Services					
400 - Personnel Services	175,795	-	175,795	-	175,795
Total 191 - External Services	175,795	-	175,795	-	175,795
192 - General Government Bldg & Plant					
500 - Supplies	5,300	-	5,300	-	5,300
600 - Contractual Services	143,000	-	143,000	22,500	165,500
Total 192 - General Government Bldg & Plant	148,300	-	148,300	22,500	170,800
Purpose: To increase budget to cover cost of painting and repairing City Hall buildings outdoor stairs and railway.					
195 - Transfers to Other Agencies					
600 - Contractual Services	49,466	-	49,466	-	49,466
700 - Grants, Subsidies and Allocations	5,000	-	5,000	-	5,000
990 - Transfers	763,000	68,722	831,722	-	831,722
Total 195 - Transfers to Other Agencies	817,466	68,722	886,188	-	886,188

City of Starkville
FY24 Budget Adjustments
Agenda Date: July 2, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
196 - Cemetery Administration					
600 - Contractual Services	46,000	-	46,000	-	46,000
Total 196 - Cemetery Administration	<u>46,000</u>	<u>-</u>	<u>46,000</u>	<u>-</u>	<u>46,000</u>
197 - Engineering					
400 - Personnel Services	536,410	-	536,410	-	536,410
500 - Supplies	10,700	-	10,700	-	10,700
600 - Contractual Services	39,850	-	39,850	-	39,850
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	5,000	-	5,000	-	5,000
Total 197 - Engineering	<u>591,960</u>	<u>-</u>	<u>591,960</u>	<u>-</u>	<u>591,960</u>
201 - Police					
400 - Personnel Services	6,050,292	-	6,050,292	-	6,050,292
500 - Supplies	527,560	-	527,560	-	527,560
600 - Contractual Services	612,600	155,585	768,185	(12,500)	755,685
700 - Grants, Subsidies and Allocations	-	67,295	67,295	-	67,295
800 - Debt Service	162,500	(162,500)	-	-	-
900 - Capital Outlay	298,700	82,649	381,349	19,000	400,349
Total 201 - Police	<u>7,651,652</u>	<u>143,029</u>	<u>7,794,681</u>	<u>6,500</u>	<u>7,801,181</u>
Purpose: To reclassify enterprise budget to capital outlay for outfitting recently acquired vehicles.					
245 - Dispatchers					
400 - Personnel Services	350,212	-	350,212	-	350,212
500 - Supplies	1,000	-	1,000	-	1,000
600 - Contractual Services	2,500	-	2,500	-	2,500
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 245 - Dispatchers	<u>353,712</u>	<u>-</u>	<u>353,712</u>	<u>-</u>	<u>353,712</u>
246 - Code Enforcement					
400 - Personnel Services	136,820	-	136,820	-	136,820
500 - Supplies	4,500	-	4,500	-	4,500
600 - Contractual Services	7,000	6,915	13,915	-	13,915
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 246 - Code Enforcement	<u>148,320</u>	<u>6,915</u>	<u>155,235</u>	<u>-</u>	<u>155,235</u>
254 - DUI Grant					
400 - Personnel Services	181,337	-	181,337	-	181,337
Total 254 - DUI Grant	<u>181,337</u>	<u>-</u>	<u>181,337</u>	<u>-</u>	<u>181,337</u>
261 - Fire Department					
400 - Personnel Services	4,338,444	-	4,338,444	-	4,338,444
500 - Supplies	119,000	-	119,000	-	119,000
600 - Contractual Services	279,500	-	279,500	-	279,500
700 - Grants, Subsidies and Allocations	40,000	153,289	193,289	-	193,289
800 - Debt Service	226,385	-	226,385	-	226,385
900 - Capital Outlay	45,000	-	45,000	-	45,000
Total 261 - Fire Department	<u>5,048,329</u>	<u>153,289</u>	<u>5,201,618</u>	<u>-</u>	<u>5,201,618</u>

City of Starkville
FY24 Budget Adjustments
Agenda Date: July 2, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
281 - Building/Community Development					
400 - Personnel Services	288,355	-	288,355	-	288,355
500 - Supplies	7,100	-	7,100	-	7,100
600 - Contractual Services	35,500	-	35,500	-	35,500
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
281 - Building/Community Development	330,955	-	330,955	-	330,955
290 - Civil Defense/Warning System					
600 - Contractual Services	18,000	-	18,000	750	18,750
Total 290 - Civil Defense/Warning System	18,000	-	18,000	750	18,750
Purpose: To budget for additional repairs to civil defence sirens.					
301 - Street					
400 - Personnel Services	1,013,115	-	1,013,115	-	1,013,115
500 - Supplies	281,000	-	281,000	17,400	298,400
600 - Contractual Services	620,400	-	620,400	-	620,400
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	48,075	-	48,075	-	48,075
900 - Capital Outlay	75,000	-	75,000	-	75,000
Total 301 - Street	2,037,590	-	2,037,590	17,400	2,054,990
Purpose: To budget for Connor Heights construction.					
360 - Animal Control					
400 - Personnel Services	110,825	-	110,825	-	110,825
500 - Supplies	6,500	-	6,500	-	6,500
600 - Contractual Services	6,500	-	6,500	-	6,500
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 360 - Animal Control	123,825	-	123,825	-	123,825
550 - Parks and Recreation					
600 - Contractual Services	1,505,000	-	1,505,000	-	1,505,000
Total 550 Parks and Recreation	1,505,000	-	1,505,000	-	1,505,000
600 - Capital Projects					
700 - Grants, Subsidies and Allocations	7,500	-	7,500	-	7,500
900 - Capital Outlay	100,000	-	100,000	-	100,000
Total 600 - Capital Projects	107,500	-	107,500	-	107,500
800 - Debt Service					
800 - Debt Service	15,000	-	15,000	-	15,000
Total - 800 Debt Service	15,000	-	15,000	-	15,000
900 - Interfund Transactions					
900 - Beginning Fund Balance and Contingency	2,785,000	-	2,785,000	-	2,785,000
990 - Transfers	3,066,300	-	3,066,300	-	3,066,300
Total 900 - Interfund Transactions	5,851,300	-	5,851,300	-	5,851,300
Total General Fund Expenditures	28,612,950	416,580	29,029,530	61,550	29,091,080

City of Starkville
FY24 Budget Adjustments
Agenda Date: July 2, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 002 - Restricted Police Fund					
Revenues					
330 - Fines and Forfeits	12,000	-	12,000	-	12,000
380 - Transfers and Nonrevenue Receipts	1,500	3,500	5,000		5,000
Total Revenues	13,500	3,500	17,000	-	17,000
Expenditures					
500 - Supplies	9,000	-	9,000	-	9,000
900 - Capital Outlay	4,500	3,500	8,000		8,000
Total Expenditures	13,500	3,500	17,000	-	17,000
Fund 003 - Restricted Fire Fund					
Revenues					
230 - Intergovernmental Revenues	167,000	-	167,000	-	167,000
Total Revenues	167,000	-	167,000	-	167,000
Expenditures					
500 - Supplies	2,000	-	2,000	-	2,000
600 - Contractual Services	750	-	750	-	750
800 - Debt Service	163,816	-	163,816	-	163,816
900 - Capital Outlay	434	-	434	-	434
Total Expenditures	167,000	-	167,000	-	167,000
Fund 015 - Airport					
Revenues					
230 - Intergovernmental Revenues	285,714	196,346	482,060		482,060
340 - Miscellaneous	23,000	-	23,000	-	23,000
360 - Charges for Services	792,425	-	792,425	-	792,425
380 - Transfers and Non Revenue Receipts	550,000	(148,584)	401,416		401,416
Total Revenues	1,651,139	47,762	1,698,901	-	1,698,901
Expenditures					
400 - Personnel Services	312,500	-	312,500	-	312,500
500 - Supplies	642,500	-	642,500	-	642,500
600 - Contractual Services	121,350	-	121,350	-	121,350
700 - Grants, Subsidies and Allocations	-	65,027	65,027	-	65,027
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	574,790	(17,265)	557,525	-	557,525
Total Expenditures	1,651,139	47,762	1,698,901	-	1,698,901
Fund 016 - Restricted Airport					
Revenues					
230 - Intergovernmental Revenues	458,426	561,552	1,019,978	-	1,019,978
Total Revenues	458,426	561,552	1,019,978	-	1,019,978
Expenditures					
600 - Contractual Services	174,277	192,185	366,462	-	366,462
700 - Grants, Subsidies and Allocations	284,149	369,367	653,516	-	653,516
Total Expenditures	458,426	561,552	1,019,978	-	1,019,978

City of Starkville
FY24 Budget Adjustments
Agenda Date: July 2, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 022 - Sanitation					
Revenues					
250 - Grants	-	9,710	9,710	-	9,710
340 - Miscellaneous	3,525,000	-	3,525,000	-	3,525,000
380 - Transfers and Non Revenue Receipts	25,000	-	25,000	-	25,000
Total Revenues	3,550,000	9,710	3,559,710	-	3,559,710
Expenditures					
400 - Personnel Services	1,961,486	-	1,961,486	-	1,961,486
500 - Supplies	308,500	42,560	351,060	-	351,060
600 - Contractual Services	846,000	(56,520)	789,480	7,100	796,580
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	392,146	23,670	415,816	(5,960)	409,856
900 - Capital Outlay	41,868	-	41,868	(1,140)	40,728
Total Expenditures	3,550,000	9,710	3,559,710	-	3,559,710
Purpose: To budget for enterprise fleet lease.					
Fund 023 Landfill					
Revenues					
380 - Transfers and Non Revenue Receipts	1,180,000	-	1,180,000	-	1,180,000
Total Revenues	1,180,000	-	1,180,000	-	1,180,000
Expenditures					
600 - Contractual Services	265,000	-	265,000	-	265,000
900 - Capital Outlay	915,000	-	915,000	-	915,000
Total Expenditures	1,180,000	-	1,180,000	-	1,180,000
Fund 120 Modernization Use Tax					
Revenues					
230 - Intergovernmental Revenues	2,075,000	-	2,075,000	-	2,075,000
380 - Transfers and Non Revenue Receipts	500,000	36,000	536,000	-	536,000
Total Revenues	2,575,000	36,000	2,611,000	-	2,611,000
Expenditures					
800 - Debt Service	722,200	-	722,200	-	722,200
900 - Capital Outlay	1,852,800	36,000	1,888,800	-	1,888,800
Total Expenditures	2,575,000	36,000	2,611,000	-	2,611,000
Fund 200 Debt Service Fund					
Revenues					
340 - Miscellaneous	116,857	-	116,857	-	116,857
380 - Transfers and Non Revenue Receipts	2,706,300	-	2,706,300	-	2,706,300
Total Revenues	2,823,157	-	2,823,157	-	2,823,157
Expenditures					
800 - Debt Service	2,823,157	-	2,823,157	-	2,823,157
Total Expenditures	2,823,157	-	2,823,157	-	2,823,157

City of Starkville
FY24 Budget Adjustments
Agenda Date: July 2, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 300 Capital Projects Fund					
Revenues					
250 - Grants	-	50,025	50,025	-	50,025
340 - Miscellaneous	-	2,750	2,750	-	2,750
380 - Transfers and Non Revenue Receipts	5,997,500	(32,500)	5,965,000	-	5,965,000
Total Revenues	5,997,500	20,275	6,017,775	-	6,017,775
Expenditures					
600 - Contractual Services	-	69,500	69,500	-	69,500
900 - Capital Outlay	5,964,167	(49,225)	5,914,942	-	5,914,942
990 - Transfers	33,333	-	33,333	-	33,333
Total Expenditures	5,997,500	20,275	6,017,775	-	6,017,775
Fund 303 Industrial Park Bond					
Revenues					
380 - Transfers and Non Revenue Receipts	200,000	12,000	212,000	-	212,000
Total Revenues	200,000	12,000	212,000	-	212,000
Expenditures					
600 - Contractual Services	200,000	12,000	212,000	-	212,000
Total Expenditures	200,000	12,000	212,000	-	212,000
Fund 305 2022 GO Public Improvement Bonds					
Revenues					
340 - Miscellaneous	-	2,000	2,000	-	2,000
380 - Transfers and Non Revenue Receipts	1,250,000	735,000	1,985,000	5,467,075	7,452,075
Total Revenues	1,250,000	737,000	1,987,000	5,467,075	7,454,075
Expenditures					
600 - Contractual Services	-	280,900	280,900	25,500	306,400
900 - Capital Outlay	1,250,000	456,100	1,706,100	5,441,575	7,147,675
Total Expenditures	1,250,000	737,000	1,987,000	5,467,075	7,454,075
Purpose: To budget proceeds and projects from issuance of 2024 Street Bonds.					
Fund 306 2022 Local Improvements Project Fund					
Revenues					
380 - Transfers and Non Revenue Receipts	100,000	(28,000)	72,000	-	72,000
Total Revenues	100,000	(28,000)	72,000	-	72,000
Expenditures					
900 - Capital Outlay	100,000	(28,000)	72,000	-	72,000
Total Expenditures	100,000	(28,000)	72,000	-	72,000

City of Starkville
FY24 Budget Adjustments
Agenda Date: July 2, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 309 - American Relief Fund					
Revenues					
230 - Intergovernmental Revenues	6,666,911	-	6,666,911	-	6,666,911
340 - Miscellaneous	205,000	-	205,000	-	205,000
380 - Transfers and Non Revenue Receipts	5,000,000	1,475,000	6,475,000	-	6,475,000
Total Revenues	11,871,911	1,475,000	13,346,911	-	13,346,911
Expenditures					
600 - Contractual Services	10,871,911	-	10,871,911	-	10,871,911
900 - Capital Outlay	1,000,000	1,475,000	2,475,000	-	2,475,000
Total Expenditures	11,871,911	1,475,000	13,346,911	-	13,346,911
Fund 311 - Main Street Corridor Improvements Project					
Revenues					
230 - Intergovernmental Revenues	400,000	-	400,000	-	400,000
340 - Miscellaneous	5,000	-	5,000	-	5,000
380 - Transfers and Non Revenue Receipts	2,875,000	500,000	3,375,000	-	3,375,000
Total Revenues	3,280,000	500,000	3,780,000	-	3,780,000
Expenditures					
600 - Contractual Services	377,000	-	377,000	-	377,000
900 - Capital Outlay	2,903,000	500,000	3,403,000	-	3,403,000
Total Expenditures	3,280,000	500,000	3,780,000	-	3,780,000
Fund 312 - Parks Capital Projects Fund (2023)					
Revenues					
340 - Miscellaneous	-	-	-	104,000	104,000
380 - Transfers and Non Revenue Receipts	13,500,000	-	13,500,000	45,000	13,545,000
Total Revenues	13,500,000	-	13,500,000	149,000	13,649,000
Expenditures					
600 - Contractual Services	343,820	-	343,820	277,000	620,820
900 - Capital Outlay	13,156,180	-	13,156,180	(128,000)	13,028,180
Total Expenditures	13,500,000	-	13,500,000	149,000	13,649,000
Purpose: To budget for cost of issuance of park bonds and adjust proceeds received.					
Fund 313 - Spring/Hwy 12 Linkage Tap					
Revenues					
230 - Intergovernmental Revenues	466,667	-	466,667	-	466,667
380 - Transfers and Non Revenue Receipts	33,333	-	33,333	-	33,333
Total Revenues	500,000	-	500,000	-	500,000
Expenditures					
900 - Capital Outlay	500,000	-	500,000	-	500,000
Total Expenditures	500,000	-	500,000	-	500,000

City of Starkville
FY24 Budget Adjustments
Agenda Date: July 2, 2024

	<u>Original Budget</u>	<u>Prior Adjustments</u>	<u>Current Budget</u>	<u>Budget Adjustments</u>	<u>Amended Budget</u>
Fund 319 - Public Improvement Bonds 2018					
Revenues					
340 - Miscellaneous	-	245	245	-	245
380 - Transfers and Non Revenue Receipts	200,000	(47,436)	152,564	-	152,564
Total Revenues	<u>200,000</u>	<u>(47,191)</u>	<u>152,809</u>	<u>-</u>	<u>152,809</u>
Expenditures					
900 - Capital Outlay	200,000	(50,000)	150,000	2,809	152,809
Total Expenditures	<u>200,000</u>	<u>(50,000)</u>	<u>150,000</u>	<u>2,809</u>	<u>152,809</u>
Fund 375 - Park and Rec Tourism					
Revenues					
230 - Intergovernmental Revenues	2,850,000	-	2,850,000	-	2,850,000
380 - Transfers and Non Revenue Receipts	2,100,000	(65,000)	2,035,000	-	2,035,000
Total Revenues	<u>4,950,000</u>	<u>(65,000)</u>	<u>4,885,000</u>	<u>-</u>	<u>4,885,000</u>
Expenditures					
600 - Contractual Services	620,000	-	620,000	-	620,000
800 - Debt Service	1,364,060	-	1,364,060	161,350	1,525,410
900 - Capital Outlay	2,965,940	(65,000)	2,900,940	(161,350)	2,739,590
Total Expenditures	<u>4,950,000</u>	<u>(65,000)</u>	<u>4,885,000</u>	<u>-</u>	<u>4,885,000</u>
Purpose: To budget current year interest expense for recently issued Park Bonds.					
Fund 377 - Build Grant MS 182 / MLK Corridor					
Revenues					
230 - Intergovernmental Revenues	6,450,000	-	6,450,000	-	6,450,000
380 - Transfers and Non Revenue Receipts	200,000	175,000	375,000	-	375,000
Total Revenues	<u>6,650,000</u>	<u>175,000</u>	<u>6,825,000</u>	<u>-</u>	<u>6,825,000</u>
Expenditures					
600 - Contractual Services	650,000	-	650,000	-	650,000
900 - Capital Outlay	6,000,000	175,000	6,175,000	-	6,175,000
Total Expenditures	<u>6,650,000</u>	<u>175,000</u>	<u>6,825,000</u>	<u>-</u>	<u>6,825,000</u>
Fund 380 - Park Bonds 2020					
Revenues					
380 - Transfers and Non Revenue Receipts	400,000	374,390	774,390	-	774,390
Total Revenues	<u>400,000</u>	<u>374,390</u>	<u>774,390</u>	<u>-</u>	<u>774,390</u>
Expenditures					
600 - Contractual Services	-	36,025	36,025	-	36,025
900 - Capital Outlay	400,000	338,365	738,365	-	738,365
Total Expenditures	<u>400,000</u>	<u>374,390</u>	<u>774,390</u>	<u>-</u>	<u>774,390</u>

City of Starkville
FY24 Budget Adjustments
Agenda Date: July 2, 2024

	<u>Original Budget</u>	<u>Prior Adjustments</u>	<u>Current Budget</u>	<u>Budget Adjustments</u>	<u>Amended Budget</u>
Fund 700 - Stark/Hospital Road					
Revenues					
340 - Miscellaneous	3,000	-	3,000	-	3,000
380 - Transfers and Non Revenue Receipts	1,250,000	40,000	1,290,000	-	1,290,000
Total Revenues	<u>1,253,000</u>	<u>40,000</u>	<u>1,293,000</u>	<u>-</u>	<u>1,293,000</u>
Expenditures					
500 - Supplies	-	-	-	-	-
600 - Contractual Services	1,253,000	40,000	1,293,000	-	1,293,000
Total Expenditures	<u>1,253,000</u>	<u>40,000</u>	<u>1,293,000</u>	<u>-</u>	<u>1,293,000</u>

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: July 02, 2024

Page: 1

SUBJECT:

Request authorization to hire Steven Mann, Cameron Morgan and Sage Pritchard as Police Officers in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Steven Mann - non-exempt salary for a Non-Certified Police Officer, @ \$43,356.04 (\$19.39 per hour) based on 2236 hours per year.

Cameron Morgan - non-exempt salary for a Non-Certified Police Officer, @ \$43,356.04 (\$19.39 per hour) based on 2236 hours per year.

Sage Pritchard - non-exempt salary for a Non-Certified Police Officer, @ \$43,356.04 (\$19.39 per hour) based on 2236 hours per year.

LINE ITEM

Budgeted from line item # 001-201-420-103

AUTHORIZATION HISTORY:

These are replacement positions that were previously held by Christopher Harpman, Kagen McKinney, and Gabriel Texidor who resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Request authorization to hire Steven Mann, Cameron Morgan and Sage Pritchard as Police Officers in the Starkville Police Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 02, 2024
Page: 1

SUBJECT:

Request authorization to hire Jacob Bell and Avery Brown as seasonal Sanitation Workers in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Jacob Bell - Annual Salary of \$31,616.00 (\$15.20 per hour) based on 2080 hours.
Avery Brown - Annual Salary of \$31,616.00 (\$15.20 per hour) based on 2080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a replacement positions previously held by Cameron Robinson and Tyler Jefferson 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 Jacob Bell and Avery Brown as seasonal Sanitation Workers in the Sanitation & Environmental Services Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 2, 2024
Page: 1

SUBJECT:

Request authorization to hire Brian Flaherty as a Non-Certified Firefighter in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Brian Flaherty - 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 Jordan Slusher who declined the position.

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 Brian Flaherty as a Non-Certified Firefighter in the Starkville Fire Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATED: July 02, 2024

Page: 1

SUBJECT:

Request authorization to extend Jillian Dutcher as the temporary full-time Deputy Court Clerk in the Municipal Court Department until December 26, 2024.

AMOUNT & SOURCE OF FUNDING:

Non-Exempt Salary of \$17,160 (\$16.50 per hour) for a period of six months based on 1040 hours.

FISCAL NOTE:

Budgeted from line item # 001-110-420-105

AUTHORIZATION HISTORY:

On August 15, 2023, the Board approved to hire Jillian Dutcher as the temporary full-time Deputy Court Clerk in the Municipal Court Department for a period of six months.

Ms. Dutcher is needed on a full-time basis to keep up with the backflow of dockets and filing.

REQUESTING DEPARTMENT:

Municipal Court

DIRECTOR'S AUTHORIZATION:

Monica Lairy, Municipal Court Clerk

FOR MORE INFORMATION CONTACT:

Monica Lairy, Municipal Court Clerk
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to extend Jillian Dutcher as the temporary full-time Deputy Court Clerk in the Municipal Court Department until December 26, 2024.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 02, 2024

Page: 1

SUBJECT:

Consideration of the discipline recommended by General Manager Edward Kemp as a result of I.A.#07022024 for a Starkville Utilities employee.

AMOUNT & SOURCE OF FUNDING:

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Documentation Provided

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of the discipline recommended by General Manager Edward Kemp as a result of I.A.#07022024 for a Starkville Utilities employee.



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: July 2, 2024
PAGE: Page 1 of 4

SUBJECT:

Consideration of approving Change Order #2 for the Needmore Community Center Project in the amount of a \$3,345.86 increase.

SUMMARY:

Mills Contracting was approved as the low bidder for this project at the July 5, 2023 Board of Alderman Meeting. The current contract amount is \$2,307,168.75. The increase of \$3,345.86 would bring the contract total to \$2,310,514.61.

This change order includes providing a lift for the mural artist. An attached detailed change order form is attached.

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
Cody Burnett @ 662-323-2525 ext 3123 or c.burnett@cityofstarkville.org
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 Change Order #2 for the Needmore Community Center Project in the amount of a \$3,345.86 increase.



1085 Gluckstadt Road, Madison, MS 39110 / 601-842-6216 mmills@millscontracting.net

May 22, 2024

Mr. Thomas Stewart
Architectonics, PLLC
300 Greenboro St
Starkville, MS 39759

Ref: Needmore Community Center Change Order Proposal 4

Mills Contracting respectfully request approval of the following Change Order Proposal. As per The City of Starkville's request.

Mills Contracting will provide a 45 foot boom lift for a period of 1 month for the artist that will paint the mural on the east wall.

Puckett Rental Quote: \$2,788.21

Mills Contracting Fee: \$557.65

Total: \$3,345.86

Please let us know if you require additional information.

Sincerely,

Logan Nelson
Mills Contracting, LLC

Puckett Rents
Post Office Box 321033
Flowood, Mississippi 39232

CUSTOMER

MILLS CONTRACTING LLC PG20
1085 GLUCKSTADT RD,
BLDG 300, SUITE E
MADISON, MS 39110

SHIP TO

Job Site:
MILLS CONTRACTING LLC PG20
1085 GLUCKSTADT RD,
BLDG 300, SUITE E
MADISON, MS 39110
C#: 601-842-6216 J#: 601-842-6216

Date out... 6/03/24 8:00 AM

ORDERED BY	USER								
LOGAN NELSON	XUPD44MER								
TERMS DESCRIPTION	AGREEMENT DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS PAGE
	6/03/24	8604004	QUOTE			012	R	35	1
AGREEMENT NO.	DOC. DATE	PC	LC	MC	JOB LOCATION			INVOICE SEQ. NO.	
1039536	5/08/24				QUOTE STARKVILLE				

Qty	Equipment #	Day	Week	4 Week	
1	45' ARTICULATING BOOM 4X4	570.00	1010.00	2205.00	2205.00
EQ#: 0153150					
1	65' STRAIGHT BOOM 4X4 DIESEL	665.00	1270.00	2835.00	2835.00
EQ#: 0155800					

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVFEE	EA	100.800	100.80
	ENVIRONMENTAL FEE			
	DELIVERY CHARGE			150.00
	PICKUP CHARGE			150.00

DELIVERY INSTRUCTIONS:
DELIVERY INSTRUCTIONS:
Logan Nelson
601.519.6750

Sub-total: 5440.80
Tax: 380.86
Total: 5821.66

EQUIPMENT PROTECTION PLAN (EPP): ACCEPTS _____ DECLINES _____. IF DECLINED, INSURANCE CERTIFICATE MUST BE FURNISHED AT TIME OF RENTAL.

- Equipment Protection Plan (EPP): (14% of gross rental charges will be charged absent proof of insurance) - see paragraphs 11 & 12 on reverse side of thispage.
- Equipment Protection Plan (EPP) is NOT INSURANCE and does not cover upset, overturned, tire or overhead damage or accessory items, regardless of fault.
- Customer must call to release equipment and is responsible for released equipment until it is picked up by Puckett Rents.
- Customer is fully responsible for items rented subject to terms and conditions on reverse side of this page.
- Customer is responsible for daily maintenance, keys, tire damage, damages other than normal wear and tear, transportation and returning the equipment with full fuel.
- There will be no adjustments due to non-productive time, weather conditions or any other conditions.
- Lost key charge is \$5.00. Refueling charge is \$7.95/gal.
- The equipment is being rented by Customer for business purposes and not for personal, family or household use.
- Payment Terms: Net cash on receipt of invoice 1½% per month service charge on balance not paid during month following date of invoice (APR 18%).

I have had the opportunity to read the terms and conditions on both sides of this agreement. I have received and understand the safety instructions on the operation of the equipment that I am renting. I have received a copy of this agreement and agree to the terms and conditions on both sides. I am authorized to sign this agreement on behalf of above customer.

X _____
Customer Signature Date Name Printed

X _____
Delivered By Date

See Terms and Conditions on Back



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: July 2, 2024
PAGE: 1 of**

SUBJECT:

Request approval to purchase a Mobile Parking Enforcement hand held device and printer for \$4,100.00.
Sole source Tyler Technology set up and configuration for \$2,500.00.
And a recurring sole source Tyler Technology annual license fee of \$510.00

AMOUNT & SOURCE OF FUNDING:

Total 3rd party hardware (Zebra mobile device and printer), @ \$4,100.00
Total Tyler Technology set-up & configure OS platform – Android Services @ \$2,500.00
Recurring annual Tyler Technology license @ \$510.00

LINE ITEM

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move



INVESTMENT SUMMARY

Tyler Software	\$ 0
Services	\$ 2,500
Third-Party Products	\$ 4,100
Other Cost	\$ 0
Estimated Travel	\$ 0
Total One-Time Cost	\$ 6,600
Annual Recurring Fees/SaaS	\$ 510
Tyler Software Maintenance	\$ 0



Quoted By: Lisa McKenzie
Quote Expiration: 11/10/24
Quote Name: 2024-472780

Android Platform TC78 ZQ521
s.grice@cityofstarkville.org

Sales Quotation For:

City of Starkville Police Department
101 E Lampkin St
Starkville, MS 39759-2944
Phone: +1 (662) 323-4131

Shipping Address:

City of Starkville Police Department
101 E Lampkin St ATTN Scott Grice
Starkville, MS 39759-2944

Annual / SaaS

Description	Quantity	Fee	Discount	Annual
Enforcement Mobile				
License				

REF License - Android	1	\$ 510	\$ 0	\$ 510
-----------------------	---	--------	------	--------

TOTAL				\$ 510
-------	--	--	--	--------

Services

Description	Quantity	Unit Price	Discount	Total	Maintenance
Enforcement Mobile					

Set-Up & Configuration - OS platform - Android	1	\$ 2,500	\$ 0	\$ 2,500	\$ 0
--	---	----------	------	----------	------

Third-Party Hardware, Software and Services

TOTAL \$ 2,500 \$ 0

Description	Quantity	Unit Price	Total	Unit Maintenance	Year One Maintenance
Enforcement Mobile					
Z1AE-TC78XX-5C00 / Zebra EVM, Warranty, TC78, 5 year	1	\$ 644	\$ 644	\$ 0	\$ 0
TC78A1-3T1K4B1A10-NA / Zebra EVM, HH, TC78, 5G WWAN, WIFI 6E, Advanced Range 2D SE55 Imager	1	\$ 2,026	\$ 2,026	\$ 0	\$ 0
23844-00-00R / Zebra EVM, US AC line Cord, grounded	1	\$ 20	\$ 20	\$ 0	\$ 0
CRD-NGTC7-5SE5D / Zebra EVM, Acc, TC73/8, Five-slot charge/Ethernet ShareCradle kit. Charges five devices with network speeds of up to 1 Gbps	1	\$ 735	\$ 735	\$ 0	\$ 0
ZQ52-BUE0000-00 / Zebra, Printer, ZQ521	1	\$ 630	\$ 630	\$ 0	\$ 0
P1063406-031 / Zebra, ZQ520, Vehicle Charger, cig adapter	1	\$ 45	\$ 45	\$ 0	\$ 0
TOTAL			\$ 4,100		\$ 0

Summary One Time Fees Recurring Fees

Total Tyler Software	\$ 0	\$ 0
Total Annual	\$ 0	\$ 510
Total Tyler Services	\$ 2,500	\$ 0
Total Third-Party Hardware, Software, Services	\$ 4,100	\$ 0
Contract Total	\$ 7,110	

Optional Third-Party Hardware, Software and Services

Description	Quantity	Unit Price	Total	Unit Maintenance	Year One Maintenance
Enforcement Mobile					
P1063406-062 / Zebra, ZO500, Vehicle Cradle	1	\$ 125	\$ 125	\$ 0	\$ 0
P1063406-035 / Zebra, ZO500, Shoulder Strap rugged metal clips	1	\$ 39	\$ 39	\$ 0	\$ 0
LD-R4KN5B / Zebra, ZO520/RW420, Paper, 36 rolls per case	1	\$ 151	\$ 151	\$ 0	\$ 0

TOTAL **\$ 315** **\$ 0**

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: _____

Print Name: _____ P.O.#: _____

Comments

Agency is responsible for paying any applicable state taxes. Contract total does not include tax.
 Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement")
 between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software accessible.
- Fees for hardware are invoiced upon delivery.
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.

- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software accessible to the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
 - Implementation and other professional services fees shall be invoiced as delivered.
 - Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
 - Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
 - Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
 - If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
 - Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here: <https://www.tyler-tech.com/terms/tyler-saas-services>.

RETURN POLICY: When Hardware is included, Tyler will accept return of delivered hardware only within thirty (30) days of the date of delivery to you, and only if the hardware is returned sealed in its original packaging. Tyler will not issue any refund or credit for returned hardware that is not sealed in its original packaging and/or returned more than thirty (30) days after the date of delivery to you.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: July 2, 2024
PAGE: 1 of**

SUBJECT:

Request approval for DARE Cpl. Tonya McWhirter to attend the 2024 DARE International Training Conference in Orlando, Florida July 28th – 30th, 2024 at a cost not to exceed \$250 for one night's hotel fee. DARE America/International will pay for the travel expenses, meals and lodging for the nights of July 28th-29th.

AMOUNT & SOURCE OF FUNDING:

Regions VISA credit card – Double Tree by Hilton at SeaWorld in Orlando, FL. - \$250.00

LINE ITEM

Police Training, Education, Travel
#001-201-690-552

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval for DARE Cpl. Tonya McWhirter to attend the 2024 DARE International Training Conference in Orlando, Florida July 28th – 30th, 2024 at a cost not to exceed \$250 for one night's hotel fee. DARE America/International will pay for the travel expenses, meals and lodging for the nights of July 28th-29th.

11:19

LTE

School Safety Advocacy Council

Jul 28, 2024 - Aug 2, 2024

Reservation Summary

Thank you. Your reservation is complete!



DOUBLETREE
by Hilton™

ORLANDO AT SEAWORLD

DoubleTree by Hilton Orlando at SeaWorld

10100 International Drive, Orlando, FL

32821, UNITED STATES

[reservations@doubletreeorlandosw.c](mailto:reservations@doubletreeorlandosw.com)

Your acknowledgement number is: UKESOYEA

Tonya McWhirter

Modify

Cancel

2 Queens Premium Garden/Pool View

Dates: Jul 30, 2024 - Jul 31, 2024, 1 night

Guests: 2 Adults, 0 Children

Rates: USD 169.00

Taxes & Fees: USD 21.13

Total: USD 190.13

Grand Total: USD 190.13

Full Site



Add to calendar



Make Another
Reservation



Copyright © 1997-2024 Passkey International, Inc. All Rights Reserved.

[Privacy Policy](#) 2.6.0 pr50 56-199.core

AA



book.passkey.com





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

**AGENDA DATE: July 2, 2024
PAGE: 1**

SUBJECT: Consideration of accepting the low bid for the Electronic Reclosers, Controls and Appurtenances (Material Only) from G&W Electric Co in the amount of \$585,096.00.

AMOUNT & SOURCE OF FUNDING: 2023-2024 Capital Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

Bids will not be received until Friday, June 28 at 9am. After that time, a full bid tabulation will be provided to the Board.

The following is a full tabulation of all bids received for this material.

G &W	\$585,096.00
------	--------------

SUGGESTED MOTION:

Move approval of accepting the low bid for the Electronic Reclosers, Controls and Appurtenances (Material Only) from G&W Electric Co in the amount of \$585,096.00.



June 28, 2024

Mr. John Scott
Starkville Utilities
200 N. Lafayette St.
Starkville, Mississippi 39759

Re: Electronic Reclosers, Controls & Appurtenances (Material Only)
Starkville, Mississippi

John,

Please find enclosed a certified tabulation of quotes received for **Electronic Reclosers, Controls & Appurtenances (Material Only)** received by Starkville Utilities on June 28, 2024. G&W Electric Co. provided the lowest responsive quote received for the **Electronic Reclosers, Controls & Appurtenances (Material Only)**. I recommend that Starkville Utilities award the Purchase Order in the amount of \$585,096.00 for these items to G&W Electric Co.

Feel free to contact me if you have any questions.

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

Jeffrey Atwell, P.E.
President

Enclosures

C: File P/N 101E3153

STARKVILLE UTILITIES
TABULATION OF BIDS
ELECTRONIC RECLOSERS, CONTROLS & APPURTENANCES (MATERIAL ONLY)



BID ITEM NO.	BID ITEM DESCRIPTION	QTY.	UNIT	BIDDER	
				G&W Electric Co.	
1	Reclosers and Controls with Factory Acceptance Testing (FAT)	2	EA	\$553,636.00	
2	72.5kV Potential Transformer & Mounting Bracket	2	EA	\$21,160.00	
3	Site Commissioning, Testing, and Training of the System (SAT)	1	LS	\$10,300.00	
TOTALS				\$585,096.00	

I hereby certify that this is a true and correct tabulation of the quotes for the Electronic Reclosers, Controls & Appurtenances received on June 28, 2024.

Jeffrey Atwell

Jeffrey Atwell, P.E.

**Specifications & Materialman's Proposal
for
Electronic Reclosers, Controls & Appurtenances
(Material Only)**



May 29, 2024

Prepared for:

City of Starkville Utilities
110 West Main Street
Starkville, MS 39759

Prepared by:

Atwell & Gent, P.A.
Consulting Engineers
309 University Drive
Starkville, MS 39759



05/29/2024

A&G Job No.: 101E3153

ADVERTISEMENT FOR BIDS CITY OF STARKVILLE

Notice is hereby given that the City of Starkville will receive sealed bids for **Electronic Reclosers, Controls and Appurtenances (Material Only)** in Starkville, Mississippi.

Bids will be received at the Office of the City Clerk, City Hall, 110 West Main Street, Starkville, Mississippi 39759, or can be submitted online at www.cityofstarkvilleplans.org, by 9:00 A.M. local time on June 28, 2024, at which time they will be opened publicly, read aloud, and taken under advisement until the next meeting of the Mayor and Board of Aldermen.

CONTRACT DOCUMENTS: Contract documents may be obtained online at www.cityofstarkvilleplans.org. Questions are to be directed to Jeffrey Atwell via jatwell@atwellandgent.com.

SUBMITTAL OF SEALED PROPOSAL: Each proposal must be submitted in duplicate in accordance with the instructions to bidders which are bound in the Project Manual. The Owner reserves the right to waive irregularities and to reject any or all proposals.

SUBMITTAL OF ELECTRONIC BIDS: Each electronically submitted bid must be submitted in "pdf" format and shall contain the same information and forms as required for the paper bids. In the event that an electronically submitted bid has a corrupted attachment, the bid will be considered null and void.

No bid shall be withdrawn after the scheduled date and time of the beginning of the bidding event without the written consent of the City of Starkville. Within the limitations of Mississippi State Purchasing Law, the City of Starkville reserves the right to reject any or all bids received, to waive any informalities or irregularities in the bids received, or to accept any bid which is deemed most favorable to the City of Starkville.

The bid opening will be held in the City Clerk Conference Room on the 1st floor of City Hall. Interested persons are invited to attend.

No bid shall be withdrawn for a period of forty-five (45) days after the scheduled date and time of opening of bids without written consent of the City. The City of Starkville reserves the right, within the limitations of state law, to reject any or all bids received, to waive any informalities or irregularities in the bids received, or to accept any bid which is deemed most favorable to the City.

CITY OF STARKVILLE, MISSISSIPPI

By: _____
Lesia Hardin, City Clerk

Dates of Advertisement:

June 7, 2024

June 14, 2024

Starkville Daily News

TABLE OF CONTENTS

ELECTRONIC RECLOSERS, CONTROLS & APPURTENANCES (MATERIAL ONLY)
STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI

<u>TITLE</u>	<u>PAGE NO.</u>
COVER SHEET.....	1
NOTICE TO BIDDERS	2
TABLE OF CONTENTS.....	3
INSTRUCTION TO BIDDERS.....	4-5
PROPOSAL FORM.....	6-7
APPENDIX A - SPECIFICATIONS FOR ELECTRONIC RECLOSERS & CONTROLS.....	APP A

INSTRUCTIONS TO BIDDERS

ELECTRONIC RECLOSERS, CONTROLS & APPURTENANCES (MATERIAL ONLY)
STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI

SUBMITTAL OF SEALED BIDS: Each bid must be submitted in accordance with the instructions to bidders which are bound in the Project Manual. The Owner reserves the right to waive irregularities and to reject any or all bids.

Bids that are sent by parcel delivery service or mail shall be clearly marked "Bid Enclosed" or "Bid Envelope Enclosed" as appropriate. The sealed envelope containing the bid shall have the following information shown on the envelope:

BID ENCLOSED

ITEM: ELECTRIC RECLOSERS AND CONTROLS (MATERIAL ONLY)

OWNER: CITY OF STARKVILLE

BIDDER: G&W Electric Co.

ADDRESS: 305 W Crossroads Pkwy, Bolingbrook, IL 60440

BID DUE: REFER TO ADVERTISEMENT FOR BIDS

Bids that are sent by mail should be addressed to:

Office of the City Clerk
City of Starkville
City Hall, 101 West Main Street
Starkville, Mississippi 39759

Bids that are sent by parcel delivery service should be addressed to:

Office of the City Clerk
City of Starkville
City Hall, 101 West Main Street
Starkville, Mississippi 39759

SUBMITTAL OF ELECTRONIC BIDS: Electronic bids can be submitted at www.atwellandgentprojects.com. Each electronically submitted bid must be submitted in "pdf" format and shall contain the same information and forms as required for the paper bids. In the event that an electronically submitted bid has a corrupted attachment, the bid will be considered null and void.

The Engineer for this project is:

Atwell & Gent, P.A.
P.O. Box 2558
Starkville, Mississippi 39760-2558
Telephone (662) 324-5658

The Engineer will represent the Owner in all matters pertaining to this project, including but not limited to, answering technical questions of prospective bidders and recommendations of lowest and best bid,

acceptance of shop drawings and similar documents, and approval of invoices prior to payment by the Owner.

Submit all questions about the specifications to the Engineer, in writing. Replies will be issued to all prospective Bidders of Record. Neither the Engineer nor the Owner will be responsible for oral clarifications.

BID PREPARATION:

Bidders shall complete all blank spaces on the Materialman's Proposal Form for each item of equipment being bid on in accordance with these specifications and terms and conditions. Bidder should insert the unit price in the blank under the Unit Price heading and multiply this unit price by the number shown in the Number Required heading and enter the product of this multiplication in the blank under the heading Total Price for each bid item on the Materialman's Proposal Form. The bidder shall sum the Total Bid Price for each Bid Item and enter this sum in the Total Bid Price.

Bidder shall insert the delivery time in weeks after receipt of an order for each item of equipment bid in the blank provided on the Materialman's Proposal Form. Bidder shall also indicate equipment being bid on by the manufacturer's name and catalog number in the blanks provided on the Materialman's Proposal Form.

Bidder shall supply all information requested in the blanks provided on the Materialman's Proposal Form for the electronic reclosers and controls being bid. Bidders taking exceptions to any part of the specifications, conditions, or payment terms specified herein shall show such exception on the Materialman's Proposal Form in the space provided. If exceptions are not shown on the Materialman's Proposal Form, Bidder shall supply equipment specified herein under the terms and conditions specified herein.

Bidder shall submit Materialman's Proposal Form as a part of their bid.

Proposals that are incomplete, modified, excepted, or in any way changed from the proposal that the OWNER is requesting in this request for proposals may be rejected by the OWNER.

BID AWARD:

Group #1: Bid Items No. 1 through No. 3 will be awarded on an aggregate-low basis to the bidder with lowest and best responsive bid for Bid Items No. 1 through No. 3 inclusive.

Failure to bid on all items within a group may cause bid to be disregarded. Unusually long delivery promises may cause bid to be disregarded.

MATERIALMAN'S PROPOSAL

ELECTRONIC RECLOSERS, CONTROLS & APPURTENANCES (MATERIAL ONLY)
STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI

Attn: Office of the City Clerk
City of Starkville
City Hall, 101 West Main Street
Starkville, Mississippi 39759

The undersigned (hereinafter called the MATERIALMAN) acknowledges by his signature that he has received and examined the documents entitled "Specifications and Materialman's Proposal for **ELECTRONIC RECLOSERS, CONTROLS & APPURTENANCES (MATERIAL ONLY)** for the City of Starkville (hereinafter called the OWNER), dated May 29, 2024, and has included the provisions of the Specifications in his Proposal. The Materialman further acknowledges that he has received the following addenda.

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

The Materialman hereby proposes to sell and deliver to the OWNER, upon the terms and conditions herein stated, the equipment specified in the attached specification for the following sums shown below:

Bid Item No.	Description	Unit Price (\$)	Number Required	Unit	Total Price (\$)
1	Reclosers and Controls with Factory Acceptance Testing (FAT)	\$ 276,818	2	EA	\$ 553,636
2	72.5 kV Potential Transformer & Mounting Bracket	\$ 10,580	2	EA	\$ 21,160
3	Site Commissioning, Testing, and Training of the System (SAT)	\$ 10,300	1	LS	\$ 10,300
Total Bid Price					\$ 585,096

Technical Specifications

- A. Technical specifications for Bid Items are included with this RFB in Appendix A.

Other Considerations

- A. The total prices set forth above shall be firm if accepted by the OWNER within thirty (30) days and shall include delivery to the City of Starkville Utilities Warehouse; Highway 182 East, Starkville, Mississippi 39759, ready for OWNER's use. The OWNER will unload electronic reclosers and controls at OWNER's Warehouse.

- B. The prices set forth herein do not include any sums which are, or which may be payable by MATERIALMAN on account of taxes imposed by any taxing authority upon the sale, purchase, or use of the equipment. If any such tax is applicable to the sale, purchase, or use of the equipment, the amount thereof shall be added to the purchase price and paid by the OWNER.
- C. Title of the equipment shall pass to the Owner upon:
1. Delivery to location specified.
 2. Satisfactory inspection for in-transit damage.
 3. Acceptance by the Owner.
- D. Exceptions: _____

See clarifications and exceptions listed on page 11 of the attached quote document

- E. It is understood by the undersigned that the OWNER retains the privilege of accepting or rejecting all or any part of this proposal and to waive any informalities or technicalities therein. Counterproposals or qualified bids shall be subject to rejection at the discretion of the OWNER.

It is also understood by the undersigned that the OWNER reserves the right to conduct investigations to evaluate the proposals received and to award the bid for this equipment to the lowest Bidder, who in the OWNER's evaluation will provide the equipment which will be in the best interest of the OWNER.

MATERIALMAN:

BY: Sara Ponto

TITLE: Sr. Contract Administrator

COMPANY: G&W Electric Company

ADDRESS: 305 West Crossroads Parkway

Bolingbrook, IL 60440

TELEPHONE NO.: 708-388-5010

EMAIL: sponto@gwelec.com

DATE SIGNED: 6/21/2024

APPENDIX A

SPECIFICATIONS FOR ELECTRONIC RECLOSERS, CONTROLS & APPURTENANCES

PART 1 GENERAL

1.1 DESCRIPTION

- A. This specification covers the requirements for electronically controlled, solid dielectric vacuum reclosers, controls and appurtenances required to provide automatic source transfer on Starkville Utilities 69 kV transmission system.

1.2 QUALITY ASSURANCE

- A. **Manufacturer Qualifications:** The chosen manufacturer shall have at least ten (10) years of experience in manufacturing solid dielectric reclosers. The manufacturer of the reclosers shall be completely and solely responsible for the performance of the reclosers as well as the complete integrated assembly as rated.
- B. The manufacturer shall furnish certification of ratings of the reclosers upon request.
- C. The recloser shall comply with requirements of the applicable industry standards that include the following minimum requirements:
 - 1. IEEE C37.60-2018 / IEC 62271-111:2019: Automatic circuit reclosers and fault interrupters for alternating current systems up to 38 kV.
 - 2. IEEE C37.04-2018: IEEE Standard for Ratings and Requirements for AC High-Voltage Circuit Breakers with Rated Maximum Voltage Above 1000 V.
 - 3. IEEE C37.06-2009: Standard for AC High-Voltage Circuit Breakers Rated on a Symmetrical Current Basis – Preferred Ratings and Related Required Capabilities for Voltage Above 1000 V.
 - 4. IEEE C37.09-2018: IEEE Standard Test Procedures for AC High-Voltage Circuit Breakers with Rated Maximum Voltage Above 1000 V.
 - 5. IEC 62217:2012: Polymeric HV insulators for indoor and outdoor use – general definitions, test methods, and acceptance criteria.
 - 6. IEEE C37.90.1-2012: IEEE Standard for Surge Withstand Capability (SWC) Tests for Relays and Relay Systems Associated with Electric Power Apparatus.
 - 7. IEEE C37.90.2-2004: IEEE Standard for Withstand Capability of Relay Systems to Radiated Electromagnetic Interference from Transceivers.
 - 8. IEEE C37.90.3-2001: IEEE Standard Electrostatic Discharge Tests for Protective Relays.
- D. The recloser manufacturer shall be ISO 9001 and ISO 14001 certified.

1.3 DELIVERY, STORAGE, AND HANDLING

- A. Reclosers shall be packaged in crating that has been appropriately validated through vibration testing. The recloser shall be pre-assembled as much as possible to minimize field assembly.
- B. The contractor, if applicable, shall handle, transfer, and move the reclosers in accordance with manufacturer's recommendations.
- C. Storage of the recloser mechanism can be outdoor environment, but the supplied control being placed under cover and/or in an environment free from excessive moisture in order to prevent damage since the control is shipped on its back and in non-outdoor or extended outdoor rated shipping container.

PART 2 PRODUCTS

2.1 ELECTRONIC RECLOSER MANUFACTURER & CONFIGURATION

- A. Accepted Manufacturers: G&W Viper-HV.
- B. Substitutions: As accepted by Owner.
- C. Product Description:
 - 1. Recloser shall consist of three single phases with mounting brackets.
 - 2. Phase-over-phase mounting for staggered vertical line construction.

2.2 ELECTRONIC RECLOSER CONSTRUCTION

- A. Mechanism Enclosure: The magnetic actuator and corresponding linkage assembly shall be housed within a high impact, UV stable, air insulated, poly-carbonate enclosure. A contact position indicator and housing designed with air vent. Lifting provisions shall be provided for each mechanism assembly.
- B. Operating Mechanism: The operating mechanism shall utilize a magnetic actuator for opening and closing of the vacuum interrupters, one per phase, with the following design provisions:
 - 1. The magnetic actuator shall be powered by a capacitive discharge system located in the control enclosure.
 - 2. The manual trip and lockout handle that contains the following feature and capabilities:
 - a. The trip handle assembly shall be hotstick operable, yellow in color, made of stainless steel for maximum corrosion resistance, and does not require any power to function.
 - b. A physical mechanical block device shall be part of the assembly to mechanically prohibit accidental closing when the manual trip handle is used.
 - c. The manual trip handle operation shall also block any electrical operation of the recloser.

- d. An auxiliary contact (69 device) shall be provided down to the control to provide position indication of the manual trip handle.
 3. Vacuum interrupter contact position indication shall be accomplished using green (open) and red (closed) highly reflective indicators located on the bottom of each mechanism enclosure and provides 360° viewing for the ground. Position indication shall also be provided through LEDs located in the control.
 4. Operating mechanism to have capability for both synchronized three phase open and closed operation and single phase operation.
- C. Vacuum Interrupters: Interruption of the fault or load current shall be accomplished through vacuum interrupters located inside the solid dielectric modules with the following operating time requirements:
1. Interrupting Time (Maximum): 40 msec.
 2. Closing Time: 76 msec.
- D. Solid Dielectric Modules: The solid dielectric modules shall utilize a time proven and essentially maintenance-free EPOX solid dielectric insulation to fully encapsulate the vacuum interrupter with no SF6, oil, foam, and/or porcelain insulating material utilized. Each module shall contain weather resistant molded silicone sheds on each module assembly with a 5,000-hour salt fog rating. Each module shall contain the following:
1. A 2000:5 multi-ratio current transformer encapsulated within the solid dielectric insulation for exclusive use with the recloser control. The CTs shall be designed with overvoltage protection so that excessive voltage cannot be produced if the CTs are opened under load. The five (5) wires for each CT shall be brought into the control for clear and easy selection of desired ratio. Accuracy Class shall be 5P20 and per IEC 61869-2:2012 with accuracy to be +/- 4% at the rated current and composite error of +/- 5% at twenty (20) times the continuous current rating.
 2. An integrated and internal 15,000:1 Low Energy Analog (LEA) voltage sensor shall be provided in the horizontal side bushing with +/- 4% accuracy across full temperature range of the recloser.
- E. High Voltage Terminals: Recloser high voltage electrical terminals shall be equipped with NEMA four-hole pads, with a total of six (6) terminal lugs provided for the three phase recloser.
- F. Grounding Provisions: Grounding terminal pads shall be provided on both sides of the recloser frame.
- G. Wildlife Protectors: A total of six (6) wildlife protectors shall be provided and designed appropriate for the recloser. The wildlife protector's electrical ratings shall be validated per testing based upon IEEE 1656; modified for the 72.5 kV operating voltage of the recloser.
- H. Mounting Frames: Each recloser shall include individual phase mounting frames for staggered phase-over-phase mounting configuration.

I. Electrical Ratings: The recloser shall contain the following electrical ratings and characteristics:

DESCRIPTION	RATING
Nominal Voltage Class (kV)	69.0
Maximum Rated Voltage (kV)	72.5
Power Frequency (Hz)	60
Lighting Impulse Withstand Voltage - BIL (kV)	350
Power-Frequency Withstand Voltage - 60 Seconds (kV)	160
Continuous Current (A)	1,200
Peak Withstand Current (kA _{peak})	82
Short-time Withstand Current (kA)	31.5
Short-circuit Making Current (kA _{peak})	82
Short-circuit Breaking Current (kA)	31.5
Duration of Short-Circuit (s)	3
First Pole-to-Clear Factor	1.5 and 1.3
Line-Charging Breaking Current (A)	20
Cable-Charging Breaking Current (A)	250
Top Terminal (Z-Side) to Ground Creepage Distance - Inches (mm)	160.0 (4,064)
Side Terminal (Y-Side) to Ground Creepage Distance - Inches (mm)	139.9 (3,553)
Terminal to Terminal Creepage Distance - Inches (mm)	135.5 (3,442)
Mechanical Endurance (Operations)	10,000
Ambient Temperature	-40°C to +65°C
Relative Humidity (RH)	0 – 95%
Ingress Protection	IPX6

Electrical ratings and design type testing shall be verified through DIRECT three phase high power testing. NO synthetic circuit testing and/or single phase validation testing shall be allowed.

2.3 RECLOSER CONTROL CABLES

- A. Each recloser installation shall be supplied with a set of three (3) cables with the following requirements:
 - 1. Weather tight environmental connectors on both ends that mate with the corresponding recloser mechanism and the control to allow easy and quick connection of the cables.
 - 2. Cable lengths for each recloser installation shall be as follows:
 - a. One 55' minimum control cable with connectors on both ends (2 cables total)...
 - b. One 64' minimum control cable with connectors on both ends (2 cables total).
 - c. One 73' minimum control cable with connectors on both ends (2 cables total).

2.4 FIBER OPTIC CABLES

- A. Reclosers shall be furnished with pre-terminated fiber optic cables. Fiber optic cable shall be ADSS construction, cable type and terminations as selected by recloser manufacturer to be compatible with recloser controls and manufacturer's automatic source transfer scheme.
- B. Cable length for the ADSS fiber optic cable shall be as follows:
 - 1. 500' ADSS fiber optic cable pre-terminated on both ends (1 cable total).

2.5 RECLOSER CONTROL CABINET CHARACTERISTICS AND FUNCTIONALITY

- A. The recloser shall be paired and validated under the requirements of IEEE C37.60-2018 / IEC 62271-111:2019. The recloser shall be furnished with a compatible SEL651R2 control and control cabinet with the following features and functionality:
 - 1. Enclosure: Single door, rear mount, painted stainless steel with cabinet heater and thermostat.
 - 2. Control Cable Interface: Pin connected, exact type as selected by manufacturer.
 - 3. Control Input Voltage: 120 VAC, 60 Hertz.
 - 4. Control Voltage: DC, as selected by manufacturer.
 - 5. Battery Backup: DC, as selected by manufacturer.
 - 6. Test & Isolation Switches: ABB FT-19 type, configuration as selected by manufacturer.
 - 7. Secondary Input Voltage: Three (3) LEA 8VAC inputs and three (3) HEA 120VAC inputs.
 - 8. Secondary Input Current: 1A Phase, 0.2 A Neutral.
 - 9. Circuit Boards: Conformal Coated.
 - 10. Extra Inputs/Outputs: (2) 125 Vdc and (5) 12 Vdc Inputs/(8) Standard Outputs.
 - 11. Communication Protocol: SEL standard plus IEC61850.

12. Communications Interface:

- a. SEL651R2 standard USB and EIA-232 serial ports.
- b. One (1) 100BASE-FX, EI-485 for recloser-recloser communication.
- c. One 10/100BASE-T, EI-485 for Owner's SCADA connection.

13. Communications Mounting: Standard mounting and powering provisions for future customer provided communication equipment.

14. Relay Elements:

- a. 50 (P, N, G, Q) – Overcurrent (Phase, Neutral, Ground, Negative Sequence)
- b. 51 (P, N, G, Q) – Time Overcurrent (Phase, Neutral, Ground, Negative Sequence)
- c. 79 – Autoreclosing
- d. 21 – Phase and Ground Distance
- e. 25 – Synchronization Check
- f. 27 – Undervoltage
- g. 32 – Directional Power
- h. 59 (P, G, Q) – Overvoltage (Phase, Ground, Negative Sequence)
- i. 67 (P, G, Q) – Directional Overcurrent (Phase, Ground, Negative Sequence)
- j. 78 – Vector Shift
- k. 81 (O, U, R) – Frequency (Over, Under, Rate of Change)

2.6 RECLOSER FLISR TRANSFER LOGIC

- A. Logic to perform automatic source transfer between two reclosers should be provided by the recloser manufacturer as one cohesive system.
- B. The logic should be loaded in the controls to customer defined settings before shipment and the pair of reclosers should complete functional tests to validate the logic.
- C. A programming specification detailing the system design and sequences of operation specific to the project should be delivered for approval during the production cycle.
- D. Transfer time should be a maximum of 150ms after the loss of voltage timer expires.
- E. Relays shall not utilize closed or proprietary protocols for all communication to and from the recloser control.
- F. Peer-to-peer messages to perform automatic transfer between reclosers should utilize IEC 61850 GOOSE messaging.

2.7 RECLOSER FACTORY PRODUCTION TESTS

- A. Each individual recloser shall undergo a mechanical operation check verifying contact trip/close velocity, travel profile, timing, and phase synchronicity.

- B. The recloser shall be AC hi-pot tested one (1) minute in the closed position and across the open contacts. Circuit resistance shall be checked on all phases.
- C. Timing tests shall be conducted to verify TCC performance.
- D. Voltage sensor to be calibrated and accuracy confirmed.
- E. The Factory Acceptance Test (FAT) shall show in detail how the automation solution functions and how the system responds to various Fault and LOV scenarios.
- F. The FAT shall confirm that the automation solution performs as intended prior to shipment, to reduce on-site commissioning time, serving as a proof of concept and stress test for the entire system.
- G. Testing shall be performed on the actual equipment provided for this project and communication devices operating on a real-time communication network.
- H. A customized FAT plan shall be developed prior to the actual FAT. This plan shall include all scenarios to be tested during the FAT.
- I. All tests shall be recorded in event log files. These files shall be used to create an operation summary report.
- J. All parties involved in the project shall be invited to attend and witness the FAT.

2.8 RECLOSER LABELING

- A. Hazard Alerting Signs: Appropriate hazard signs shall be applied to each unit, frame, or enclosure (if applicable). A Danger sign shall warn of hazardous voltage and the need for qualified operating personnel. Warning signs shall warn against product misapplication in excess of fault ratings and the hazards when accessing moving components inside the mechanism housing. Caution signs shall warn of harmful X-ray potential during hi-potential voltage testing.
- B. Nameplates, Ratings Labels, and Connections Diagrams: Each recloser shall be provided with a nameplate label. Ratings and information listed on nameplate shall indicate the following: Rated Voltage (Maximum), Impulse Level (BIL), Continuous Current RMS, Interrupting Current RMS, Duration of Short Circuit, Catalog Number, Serial Number, Manufacturing Date, and Weight per Phase.

2.9 VOLTAGE TRANSFORMERS & MOUNTING BRACKETS

- A. Voltage transformers shall be outdoor type, solid dielectric, single bushing type with the following ratings and features:
 - 1. Manufacturer: Ritz or equal.
 - 2. Maximum System Voltage: 72.5 kV.
 - 3. Nominal System Voltage: 69.0 kV.
 - 4. Primary Rated Voltage: 40,250V/69,000V GY.

5. Secondary Voltage Rating: 115/67.08 volt.
 6. Ratio: 350/600:1:1.
 7. BIL: 350 kV.
 8. Overvoltage: Ability to withstand through 190% overvoltage for 8 hours.
 9. 2,000 VA thermal burden.
 10. ANSI 0.3 WXYZ, ZZ accuracy.
 11. High voltage (H1) bushing, ANSI 70 gray, high strength epoxy bushing with stainless steel NEMA four-hole terminal pad.
 12. Ground bushing (H0) terminal, 5 kV, with stainless steel NEMA 2-hole terminal pad
 13. Secondary terminal box with conduit hubs and secondary terminals.
 14. Mounting feet for mounting on manufacturer furnished pole mounting bracket in an upright position
 15. A wildlife protector shall be provided and designed appropriate for the voltage transformer. The wildlife protector's electrical ratings shall be validated per testing based upon IEEE 1656; modified for the 72.5 kV operating voltage of the voltage transformer.
 16. ANSI 70 Gray finish.
- B. Each voltage transformer shall be furnished with compatible pole mounting bracket of galvanized steel or aluminum construction.

PART 3 SUPPORT

3.1 ON-SITE SUPPORT

- A. Following the delivery and installation, factory automation engineers shall provide Site Acceptance Testing (SAT) during the commissioning process.
- B. An SAT plan shall be provided to Starkville Utilities and approved prior to commissioning date.
- C. Training shall be provided on site to include system design, functionality, operations, engineering, and maintenance as desired.

PART 4 WARRANTY

4.1 WARRANTY AND QUALITY ASSURANCE

See attached Sales Quote for
bidders standard warranty

- A. The vendor shall provide at least three (3) years parts and performance guarantee on the entire automation solution, including parts and performance. This is in addition to the manufacturer warranty of all included components.

LaZer®



***Electronic Reclosers,
Controls and Appurtenances (Material Only)***

**Turn-Key 69kV Viper-HV Overhead Communicating
Automatic Source Transfer Scheme**

June 28, 2024

Quote #: SQ-84940:0



Engineered to order. Built to last.

TABLE OF CONTENTS

SECTION 1 — OVERVIEW	3
INTRODUCTION.....	3
SYSTEM INFORMATION.....	4
COMMUNICATION NETWORK.....	4
Peer-to-Peer	4
SCADA.....	4
RECLOSER CONTROL AUTOMATION PACKAGE.....	5
ELECTRICAL SYSTEM LAYOUT	5
FACTORY ACCEPTANCE TESTING (FAT).....	6
SITE ACCEPTANCE TESTING (SAT).....	6
PERFORMANCE GUARANTEE	6
SECTION 2 — PROPOSAL	7
RECLOSERS AND CONTROLS.....	7
FACTORY ACCEPTANCE TESTING (FAT).....	8
RITZ 72.5KV POTENTIAL TRANSFORMER	9
SITE COMMISSIONING, TESTING, AND TRAINING OF THE SYSTEM (SAT).....	9
SECTION 3 — PRICING, WARRANTY, CLARIFICATIONS, EXCEPTIONS	10
Item 1: Reclosers and Controls with Factory Acceptance Testing (FAT)	10
Item 2: Ritz 72.5kV Potential Transformer	10
Item 3: Site Commissioning, Testing, and Training of the System (SAT)	10
SECTION 5 — TERMS & CONDITIONS	12
SECTION 6 — SUPPLEMENTARY INFORMATION	15
DISTRIBUTION AUTOMATION (DA) FIELD SERVICE AND CONSULTING RATE SCHEDULE.....	15
FACTORY ACCEPTANCE TESTING	16

SECTION 1 — OVERVIEW

Introduction

G&W Electric (G&W) is pleased to offer our LaZer Power Grid Automation solution to Starkville Utilities (SU). The proposed LaZer® Automation solution includes a communicating automatic source transfer scheme utilizing two (2) G&W Viper-HV reclosers. This solution guarantees automatic power restoration to a critical load in the event of a fault or loss of a source in as little as 8 cycles. As a result, system reliability will be improved, and the duration of power outages will be reduced compared to the current installation.

From initial design to shipped product, G&W will provide a fully integrated and factory tested LaZer Automation solution built to the highest quality standards in the industry. This proposal is for a complete solution that is designed, Factory Acceptance Tested (FAT), and delivered as one system to guarantee functionality and performance and to reduce start-up times on site. We invite representatives of SU and all other project representatives to join the FAT to not only witness functionality tests, but to become familiar with the system.

Unique features of G&W's LaZer Automation offerings:

- One-Stop-Shop single point of contact for Reclosers/Switchgear, Automation programming, Relays, Communication equipment, System testing, Automation commissioning, and System training.
- "Open Book" rather than "Black Box" philosophy allows SU to learn as much (or as little) about the system design, functionality, operations, engineering, and maintenance as desired.
- Non-proprietary software and design ensures interoperability and a future-proof solution.
- Factory Acceptance Test (FAT) to minimize field commissioning time and risk. The entire solution is tested using the actual switchgear, relays, and communication devices (not simulated) at our factory in Bolingbrook, IL. Primary and secondary current and voltage injection are used to perform a variety of system tests and ensure the solution works as designed and specified. The FAT is a vital component for G&W to provide our parts and performance warranty on the complete solution.
- Two rounds of training on the system, the first being during the FAT in a safe, climate-controlled environment using the actual equipment for operators to gain confidence in the solution and become comfortable with each component. The second round of training is completed during field commissioning (if selected).
- Three (3) years parts and performance warranty on the complete solution ensures highest level of support especially during the first critical years after commissioning.

We appreciate the opportunity to submit this proposal and look forward to working with you! If you have any questions or want to learn more about our offering, please feel free to contact us at your convenience.

Thank you!

System Information

G&W will provide two (2) Viper-HV reclosers with voltage and current sensing for isolation and sectionalizing on loss of voltage or fault. G&W will also provide a script-based program to communicate and perform a voltage loss transfer per the sequence of operation detailed below between the reclosers. The program logic will reside in each recloser control along with a DNP map for communication with the customers SCADA if desired. Protective settings are to be determined and entered by the customer or consultant engineer.

All circuits of relevance for this project are rated 69kV. **As part of the automatic source transfer scheme, it is assumed that the alternate source has the capacity to pick up 100% of the connected loads on the preferred source. Furthermore, it is assumed that circuits can be paralleled during switching operations.** For this project 120VAC control power is required. It is assumed that control power is provided via control power transformers included in this proposal.

The proposed automation package improves the service reliability to critical loads. It accomplishes this by monitoring the voltage of both feeders in order to isolate the loads from the dead feed, and transfer to the live feed. The package also improves reliability by incorporating the ability to perform reclosing in attempt to clear a faulted load, before isolating it.

Communication Network

Peer-to-Peer

The proposed LaZer automation solution requires communication between the switch controls (peer-to-peer) to provide reliable automatic source transfers. For peer-to-peer communication, both switches will be connected via a fiber optic cable provided by others.

Each switch control is equipped with one (1) Fiber Ethernet ports 100BASE-FX Multimode with LC connector for peer-to-peer communication between relcosers using IEC 61850 GOOSE protocol.

SCADA

The controls in this proposal include an accessory shelf in the enclosure for a SCADA communication device to be mounted in the future and the ability for the controls to communicate to an existing SCADA system upstream. The controls also have the ability to communicate via various communication protocols such as DNP3.0, Modbus, and IEC 61850. The protocol used for SCADA communication is assumed to be DNP3.0 TCP/IP.

Each switch control is equipped with one (1) Copper Ethernet port 100BASSE-T with RJ45 connector for future connection of a customer provided radio or other communication equipment.

Recloser Control Automation Package

Each recloser utilizes a G&W engineered and designed control cabinet that performs protection, automation, and communication tasks in this project. The proposed LaZer automation solution combines the described reclosers and controls with a high speed automatic source transfer program to optimally respond to system events. This algorithm is based on a script logic at the recloser level, programmed into each SEL-651R2 relay that is factory incorporated into the control.

The exact scenarios and automatic system responses for the proposed electrical system layout (see Figure 1) will be discussed between G&W Electric and SU prior to implementation. A detailed programming specification including sequence of events, custom protection settings, and customer automation settings will be provided as a result of these discussions.

Electrical System Layout

Figure 1 shows the proposed electrical system layout. For the proposed electrical system layout, it is assumed that the *Primary Source* is the preferred source and is feeding the critical load in the normal state of the system. If the preferred source fails, the *Backup Source* can pick up 100% of the connected loads. In a normal state of the system, the recloser *Viper-HV Backup* is considered normally open while the recloser *Viper-HV Primary* is considered normally closed.

Once the *Primary Source* returns, and after a predefined timer has expired to guarantee healthy voltage, the *Viper-HV Primary* closes followed by the *Viper-HV Backup* opening. This closed transition results in a momentary paralleling of both sources but avoids an outage to the critical load.

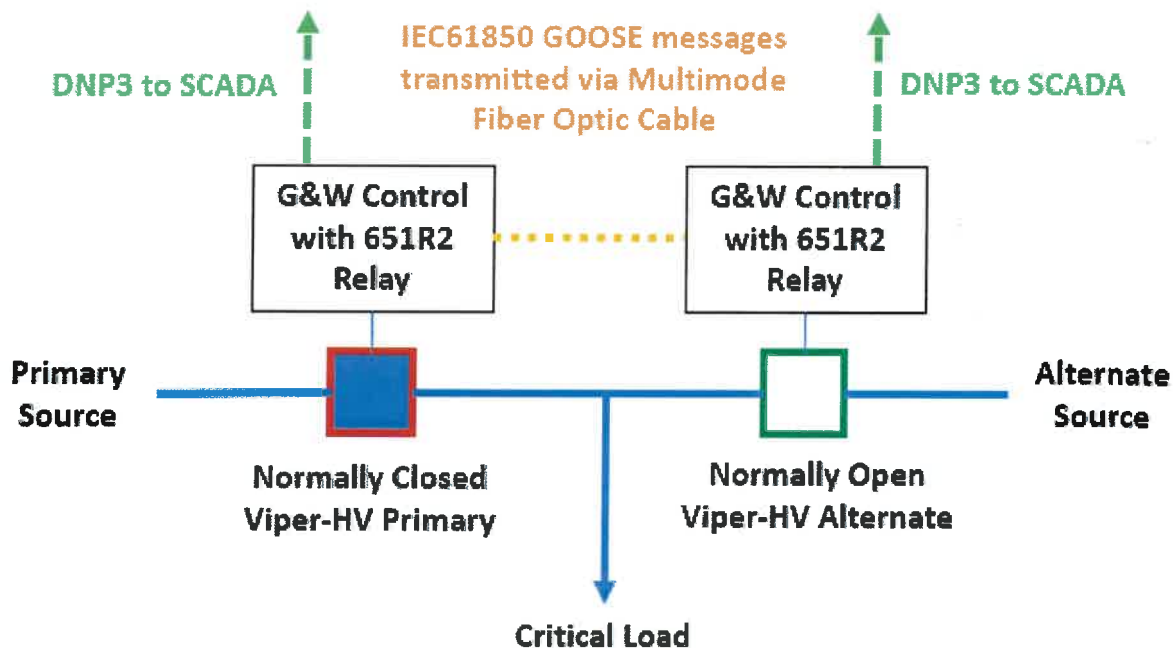


Figure 1: Proposed Electrical System Layout

Factory Acceptance Testing (FAT)

Our Factory Acceptance Testing (FAT) ensures the system will operate properly upon installation and energization. We invite all project representatives to join the FAT and not only witness functionality tests, but also get familiar with the system, operate devices in a safe and climate-controlled environment, and request changes if necessary.

The FAT will be performed at the G&W Electric headquarters in Bolingbrook, IL in our designated FAT area shown in Figure 2 and will incorporate real (not simulated) switches, control, the fiber connection, and programming.

During the FAT process, we will inject primary and secondary currents and voltages to verify that the solution meets SU's expectations and specifications. Testing in a controlled environment prior to shipment minimizes downtime during commissioning and provides SU valuable hands-on experience with the new system.

Leading up to the FAT, G&W Electric will create a FAT Plan with test scripts that detail the test to be performed, including various fault location and loss of voltage scenarios. Prior to the FAT, this plan shall be verified, modified as needed, and approved by SU. See attached Factory Acceptance Test Brochure in Section 5 for details.



Figure 2 - Complete System Factory Acceptance Test

Site Acceptance Testing (SAT)

Following the delivery and installation of SU's new LaZer Power Grid Automation solution, experienced G&W Electric automation engineers provide Site Acceptance Testing (SAT) during the commissioning process. A modified version of the FAT test plan is employed to ensure that the solution is ready to be put in service. Additionally, G&W will provide training with an "Open Book" rather than "Black Box" philosophy, allowing SU to learn as much (or as little) about the system design, functionality, operations, engineering, and maintenance as desired.

Performance Guarantee

G&W Electric's LaZer Power Grid Automation Solutions combine proven power grid hardware and software with decades of system integration experience and provide three (3) years parts and performance warranty on the entire solution. Designing, testing, and delivering this solution as a complete system result allows us to extend our warranty to three (3) years compared to our standard one (1) year warranty for switchgear only.

SECTION 2 — PROPOSAL

Item 1: Reclosers and Controls

G&W Electric Viper-HV Solid Dielectric Recloser, Catalog No. VIP31112ER-31-HV

Standard Features:

- One (1) Three Phase System consisting of three (3) epoxy insulated vacuum interrupter modules with magnetic actuator containing the following features:
 - Manual trip and lockout handle with mechanical block per phase, capable of physically blocking and electrical isolation of the magnetic actuator to prevent close operations while the handle is in the down (trip and lockout) position.
 - 360-degree contact position indicator.
 - Three (3) 2000:1 multi-ratio current transformers (Taps: 300, 400, 500, 800, 1100, 1200, 1500, 1600 & 2000:1 wired for customer selection in the control) encapsulated within the solid dielectric insulation, exclusively for use with the recloser control.
 - Three (3) integrated 15,000:1 Low Energy Analog (LEA) voltage sensors in the horizontal side bushing.
 - Six (6) NEMA 4-hole terminal pads
 - Individual phase mounting frames for Phase-over-Phase installation configuration

Additional Features:

- One (1) 55-foot control cable with connectors on both ends
- One (1) 65-foot control cable with connectors on both ends
- One (1) 75-foot control cable with connectors on both ends
- No potential transformer included
- Six (6) wildlife protectors
- Includes (1) 500FT Pre-Terminated 6-Strand OM3 Multimode Fiber Optic Cable with LC Connectors per recloser pair
- **G&W custom HV Control Package:**

Category	Selection
Relay	SEL-0651R2AH1BA8AL23X3XXXX
Control Cable Interface	Harding Connector 35 Pin interface
Enclosure	Single Door (Rear Mount), Painted stainless steel
Power Module	Viper-HV Various power supply voltages (125Vdc for relay and 24Vdc for battery charging)
Aux Operating Panel	None
Battery Backup	Two (2) 12VDC 68AH batteries
Test & Isolation Switches	ABB FT-19 FS2A702805440 switches
Communications Equipment	Provisions for customer-supplied communication equipment included

Note: The Control requires 2kVA potential transformer at 120 or 240Vac for control power which is to be supplied by the customer.

- **SEL relay module features shown below: 0651R2AH1BA8AL23X3XXXX**

Category	Selection
----------	-----------

Firmware	Standard
Control Cable Interface	35 Pin interface
Conformal Coat	Conformally coated circuit boards
Secondary Input Voltage	(3) 8 Vac Max LEA Inputs (3) 300 Vac Max Inputs
Secondary Input Current	1A phase .2A Neutral
Extra Inputs/Outputs	(7) 12 Vdc Inputs/(8) Standard Outputs
Communications Port	3 EIA-232 USB
Communications Interface	(1) 10/100BASE-T, (1) 100BASE-FX, EIA-485
Communications Protocol	Standard Plus IEC 61850
Power Supply	125 Vdc
User Interface	Configurable labels and tri color LEDS

Included SEL-651R2 Relay Functionality:

- 50 (P, N, G, Q) – Overcurrent (*Phase, Neutral, Ground, Negative Sequence*)
- 51 (P,N,G,Q) – Time Overcurrent (*Phase, Neutral, Ground, Negative Sequence*)
- 79 – Autoreclosing
- 25 – Synchronization Check
- 27 – Undervoltage
- 32 – Directional Power
- 59 (P,G,Q) – Overvoltage (*Phase, Ground, Negative Sequence*)
- 67 (P,G,Q) – Directional Overcurrent (*Phase, Ground, Negative Sequence*)
- 78 – Vector Shift
- 81 (O,U,R) – Frequency (Over, Under, Rate of Change)

LaZer Automatic Transfer Solution

- Transfer settings template
- DNP map for SCADA integration
- Synchronism check for closed-transition transfers

Ratings:

Category	Rating
Voltage Class (kV)	72.5
Continuous Current (A)	1200
Interrupting Current (kA)	31.5
Short-Circuit Making (kA pk)	80
Short-Time Withstand	3 Seconds
BIL (kV)	350
Mechanical Endurance	10,000

Operating Temperature Range: -40°C to +65°C

Standards: Testing per IEEE C37.60-2018/IEC 62271-111-2019 with ratings from C37.04 and C37.09

Factory Acceptance Testing (FAT)

- One (1) day of testing of the complete system at our 3,600sqft Factory Test Cell
- Set-up of your switchgear to mimic your future system

LaZer®

- Sequence of event testing using current and voltage injection from G&W provided equipment.
- Testing will incorporate all switchgear and controls to verify functionality.
- Includes development of FAT Test Plan Specification detailing the specific functionality.
- Starkville Utilities to verify and approve Test Plan developed together with G&W Electric.
- See attached Factory Acceptance Test Brochure in Section 5.

Item 2: Ritz 72.5kV Potential Transformer

- PT to be mounted independently
- PT must be connected to the load side of each recloser and connected to the control in order to perform synchronism check
- Maximum System Voltage: 72.5 kV
- Nominal System Voltage: 69 kV
- Nominal Frequency: 60 HZ
- Basic Impulse Level (BIL): 350 kV
- Power Frequency Withstand Voltage (PFVV): 140 kV
- Rated Voltage: 40250V / 69000V GY
- Ratio: 350/600:1:1

Item 3: Site Commissioning, Testing, and Training of the System (SAT)

- Up to (2) days of onsite commissioning for complete system.
- A portion of one of the days will include training to applicable personnel.
- All travel time and expenses included.
- Additional field commissioning assistance and/or training by G&W automation engineer per G&W field service and consulting rate schedule.
- See attached Rate Sheet for reference.
- Does not include current or voltage injection test sets provided by G&W

SECTION 3 — PRICING, WARRANTY, CLARIFICATIONS, EXCEPTIONS

LaZer Automation Solution Pricing

Item #	Description	Qty.	Unit Price	Extended Price
1	<u>Item 1: Reclosers and Controls with Factory Acceptance Testing (FAT)</u>	2	\$ 276,818	\$ 553,636
2	<u>Item 2: Ritz 72.5kV Potential Transformer</u>	2	\$ 10,580	\$ 21,160
3	<u>Item 3: Site Commissioning, Testing, and Training of the System (SAT)</u>	1	\$ 10,300	\$ 10,300
LaZer Automation Solution Total			\$ 585,096	

G&W Reliability Guarantee

Guarantee applies to new G&W/LaZer Distribution Automation (DA) orders and conversion of existing non-automated G&W switches to a DA system:

- G&W will warrant our DA solution for:
 - Three (3) years, including parts and performance when SEL relays are used.
 - Warranty does not include labor (in and out charges). Does not include issues with poor radio reception (when applicable).

Commercial Terms and Conditions

Quotes are valid for 60 Days.

Submittal drawings: If required, submittal drawings will be issued for approval **8 weeks** after receipt of purchase order.

Lead time for shipment: **55 weeks** after receipt of purchase order, customer approval, and subsequent release to production.

Shipping Terms: FOB-Destination

Freight: Prepaid and allowed

Payment: Net 30 days; Payment terms are subject to G&W Finance Department approval.

Terms & Conditions: Warranty and all other terms and conditions per G&W Form SM-F-1, Rev 9 (see below).

Clarifications/Exceptions

- Recloser has an 80kA peak withstand current rating and short circuit making current rating
- Recloser internal multi-ratio CTs have a 1A output
- Recloser has a 30 msec nominal open time and an 85 msec nominal closing time
- PT must be connected to the load side of each recloser and connected to the control in order to perform synchronism check
- Recloser relay requires all (7) 12 Vdc Inputs and (8) Standard Outputs for standard Viper-HV operation and alarms
- Phase angles during synchronism check may be 10 degrees apart when considering the sensor accuracy and relay inputs. If a smaller angle window is required additional hardware will be required, please consult the factory.
- Control Power Transformer wildlife protector provided by others
- All initial automatic transfers are assumed to be open-before-close (OBC) operations (also referred to as break-before-make), and all return transfers sequences will be close-before-open (CBO) operations (also referred to as make-before-break).
- Customer is responsible for coordinating upstream devices with the controls / protective relays (SEL-651R2) shown in Figure 1 to ensure that only the load side recloser will trip in case of a fault.
- Customer is responsible for installing the reclosers, recloser controls, and any other equipment.
- The customer is responsible for installing and configuring any additional communication equipment.

SECTION 4 — TERMS & CONDITIONS

G&W Electric Company, Terms and Conditions, SM-F-1, Rev 9

TERMS OF PAYMENT

Domestic accounts - Standard term are Net 30 days, however, at all times, credit payment terms are subject to the judgement and approval of Seller's Finance Department. Seller, in its sole discretion, may modify the payment terms to its satisfaction. International accounts - Standard terms are an irrevocable letter of credit, confirmed by a Prime U.S. bank, for the full amount of the contract, valid for at least 60 days beyond the latest quoted shipping date. Other terms may be granted upon receipt of satisfactory credit references and approval by our Finance Department. Letter of credit must be received prior to release of the order to manufacturing.

Late payment charge of 1.5% per month on all past due invoices and unpaid balances. Shipments and deliveries hereunder shall at all times be subject to the judgment of Seller that the financial condition of Buyer at all times justifies continuance of shipments and deliveries hereunder. If Buyer shall fail to make any payments in accordance with the terms and provisions hereof, Seller, in addition to its rights and remedies, but not in limitation thereof, may at its option, defer shipments or deliveries hereunder, or under any other contract with the Buyer, except upon receipt of satisfactory security or of cash before shipment.

PRICE POLICY

It is G&W's policy to publish for sole use of our domestic representatives Confidential price lists of our Standard Products. Quoted prices are firm for 30 days (60 days international). Orders placed after 30 days (60 days international) are subject to price in effect at time of acceptance. Notwithstanding the foregoing sentence, Seller reserves the right to increase prices for undelivered Products in the event of an increase in the cost of raw material or third-party components or a change in market conditions prior to the agreed upon delivery time. Customer requests to extend originally agreed to delivery date will be subject to price escalation.

TAXES

Any taxes which the Seller may be required to pay or collect, under any existing or future law, upon or with respect to the sale, purchase, delivery, storage, processing, use or consumption of any of the material covered hereby, including taxes upon or measured by the receipts from the sale thereof, shall be for the account of the Buyer, who shall promptly pay the amount thereof to the Seller upon demand.

FREIGHT TERMS

Terms as stated in the attached quotation.

MINIMUM ORDER CHARGE

Domestic destination - \$250 Net
International destination - \$500 Net

EXPORT PACKING

Export order for all material or devices (except compound alone) - add 5% to net price of order. Export orders for compound alone -- add 50¢ per gallon.

TITLE AND INSURANCE

Seller assumes no responsibility for insuring shipments unless specifically requested by Buyer and then only at Buyer's expense and valuation. Regardless of freight terms, all risk of loss shall pass to Buyer upon delivery by Seller to carrier at F.O.B. point. In the event delivery crates contain tamper evident seals, Buyer must inspect such seals upon delivery. If a tamper evident seal is broken in transit, Buyer must notify Seller within seven (7) calendar days of receipt of the shipment.

WARRANTY

EXCEPT AS OTHERWISE EXPRESSLY STATED HEREIN, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS SOLD HEREUNDER.

1. For G&W LaZer Distribution Automation ("DA") orders and conversion of existing non-automated G&W switches to a DA system:

A. Seller warrants DA solution will perform substantially in accordance with the then current release of specifications for a period of three (3) years from shipment. Such warranty includes the repairing or replacement of any defective parts.

B. Seller's Warranty related to DA does not (i) include labor and other costs associated with the removal of equipment from service and reinstallation or similar charges, including in and out charges or (ii) apply to issues caused by poor radio reception.

2. For Cable Accessories Python line products ("Kits"):

A. Seller warrants Kits sold hereunder to be free from defects in material and workmanship under normal use and service for a period of one (1) year from date of installation of the Kit if: (i) the Kit is installed within one (1) year of the date of its shipment; (ii) the installation of the Kit is performed solely by Seller or by a Seller approved third-party ("Certified Installer"), and; (iii) the appropriately completed warranty datasheet is returned by Buyer to Seller within 15 days of the date of installation of such Kit.

B. For Kits (i) not installed within one (1) year of the date of shipment or (ii) Kits installed within one (1) year of the date of shipment by a Certified Installer but Buyer has not complied with the requirements of A(iii) above, Seller warrants that such Kits shall be free from defects in material and workmanship under normal use and service for a period of one (1) year from date of shipment.

C. NOTWITHSTANDING ANYTHING HEREIN TO THE CONTRARY, SELLER EXPRESSLY DISCLAIMS ANY AND ALL WARRANTIES AND WARRANTY OBLIGATIONS WITH RESPECT TO ANY KITS THAT HAVE BEEN INSTALLED BY A PERSON OR ENTITY THAT IS NOT A CERTIFIED INSTALLER.

3. For all other goods sold hereunder:

A. Seller warrants all goods sold hereunder to be free from defects in material and workmanship under normal use and service for a period of eighteen (18) months from the date of shipment by Seller, or twelve (12) months from date of commissioning by End-User, whichever comes first. Seller's obligation under these warranties is limited to repair or replacing, at its option, any goods, which upon inspection by Seller shall disclose to Seller's satisfaction to have been defective in material or workmanship. Buyer must return the goods to Seller's factory, shipping charges prepaid, with complete information as to alleged defects and the installation, operation and service of the goods.

LIMITS OF LIABILITY

Seller shall not be liable for, and Buyer shall indemnify the Seller from liability arising from injury or damage to property or persons caused in any manner by the operation, possession or use of the goods sold hereunder. The liability of Seller arising out of the supplying of any goods, or their use, whether on warranties or otherwise, shall not in any case exceed the cost of correcting defects in the goods as herein provided. Seller shall not in any event be liable for any labor expended by Buyer on any defective goods or for any special direct, indirect or consequential damages arising out of or in connection with the use or performance of the goods. Seller assumes no responsibility with respect to the capacity of Seller's goods to function as components in other products. Buyer assumes full responsibility for specifications and design of any product in which Seller's goods may become components and shall indemnify Seller against any liability attributed to any inadequacy in such specifications or design.

Seller shall not be liable for mis-operation or misapplication of goods sold or supplied due to unusual or abnormal electrical system disturbances.

Important Notice:

User shall determine the suitability of the products for intended use and assume all risk and liability in connection therewith.

DELAY

Shipping dates are approximate and are based upon prompt receipt of all necessary information. The Seller shall not be liable for delays in delivery or failure to manufacture or deliver due to acts of God, war, riot, embargoes, acts of civil or military authorities, priorities, allocations, fires, floods, epidemics, accidents, quarantine restrictions, mill conditions, strikes, differences with workmen, delays in transportation, shortage of cars, fuel, labor, manufacturing facilities, components or materials, acts of the Buyer, or any other cause beyond the reasonable control of the Seller. In the event of any such delay, the date of delivery shall be extended for a period equal to the time lost by reason of the delay.

PATENTS

Seller will defend at its own expense any action brought against Buyer, to the extent that it is based on a claim that the goods furnished by Seller infringe a U.S. patent, and Seller will pay those costs and damages finally awarded against Buyer in any such action which are attributable to any such claim, but such defense and payments are conditioned on the following: (a) that Seller shall be notified promptly in writing by Buyer of any notice of such claim; and (b) that Seller shall have sole control of the defense of any action on such claim and all negotiations for its settlement or compromise; and (c) should the goods become or in Seller's opinion be likely to become the subject of a claim of infringement of a U.S. patent, that Buyer shall permit Seller at its option and expense either to procure for Buyer the right to continue using the goods or to replace or modify the same so that it becomes non-infringing. The foregoing states the entire liability of Seller with respect to infringement of patents by the goods or any part thereof. Buyer shall hold Seller harmless against any expense, judgment or loss on account of any actual or alleged infringement of any patents, copyrights or trademarks which result from Seller's compliance with Buyer's designs, specifications or instructions.

PATTERNS AND TOOLS

Any patterns and tools heretofore or hereafter acquired specially to produce goods for Buyer shall become the property of the Seller. If Buyer does not order goods produced with such property for a period of two years, Seller may dispose of such property.

ORDER CANCELLATION**Non-Engineered Products**

A. Standard catalogued items not yet through complete order entry, no charge.

B. Standard catalogued items through order entry but not yet in production - \$250.00 domestic; \$500 international.

Engineered Products

A. Orders through order entry but not yet in engineering process - \$250.00 domestic; \$500 international.

B. Orders in engineering process - 25% of order value plus any vendor charges levied against G&W for advanced ordered materials.

C. Approval drawings furnished and materials advanced ordered - 35% of order value plus cost of materials ordered.

D. Order released for production - up to 100% of order value.

STORAGE

Equipment on which manufacture or delivery is delayed, due to any cause within the Buyer's control, may be placed in storage by Seller, for Buyer's account and risk, and regular charges therefore and expenses in connection therewith shall be paid by Buyer, but if, in Seller's opinion, it is unable to obtain, or continue with such storage, Buyer will, on request, provide or arrange for suitable storage facilities and assume all costs and risks in connection therewith.

RETURN OF MATERIAL

No material shall be returned without first having secured approval and terms for return, along with necessary returned goods forms, from G&W Electric Co. Final acceptance of authorized returns will be made when the material is received at the factory.

COMPLIANCE WITH LAWS

Seller certifies that the goods sold hereunder were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938 amended and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

GENERAL

A valid agreement binding upon Seller will only come into being as of the time a formal written acknowledgement of a purchase order is sent to Buyer by Seller. Such agreement is not assignable by Buyer without written approval of Seller. Such agreement must be construed and enforced in accordance with the internal laws of the state of Illinois. Buyer agrees, that any litigation which relates to any order or which otherwise arises directly or indirectly out of or in connection with said business relationship or any transaction of any nature between Buyer and Seller, be commenced exclusively in (and Buyer hereby consents to the jurisdiction of) the state of Illinois courts of Will County, Illinois or the United States District Court for the Northern District of Illinois, Eastern Division (Chicago). Waiver by Seller of a breach of any of the Terms and Conditions of this or any other agreement with Buyer shall not be construed as a waiver of any other breach.

ENTIRE AGREEMENT

These Terms and Conditions constitute the entire agreement between Seller and Buyer, and such agreement may not be modified or amended except by a writing executed after the date hereof by an authorized officer of Seller. Seller shall not be bound by any terms of Buyer's purchase order forms or other documents which attempt to impose conditions at variance with Seller's Terms and Conditions of Sale set forth herein unless the same shall be specifically agreed to in writing by an authorized officer of Seller. Seller's failure to object to the provisions contained in any of Buyer's forms shall not be deemed a waiver of the provisions of these Terms and Conditions which shall constitute the entire agreement between the parties.

INSTALLATION, SERVICING OR ERECTION

Installation, erection or servicing of Cable Accessories Python line ("kits") and servicing of other goods sold hereunder or supervision thereof by Seller, if specified or requested by Buyer, is available. Contact Seller for terms and conditions.

SECTION 5 — SUPPLEMENTARY INFORMATION

Distribution Automation (DA) Field Service and Consulting Rate Schedule

<u>Domestic Rates</u>	Straight Time Hourly Rate	Overtime Weekdays	Overtime Weekends	Overtime Holidays
DA Automation Engineer	\$250	\$375	\$375	\$500
DA Consulting Engineer	\$350			

<u>International Rates</u>	Straight Time Daily Rate	Overtime Weekdays	Overtime Weekends	Overtime Holidays
DA Automation Engineer	\$2000	\$3000	\$3000	\$4000

Business Class required for any flight over 4 hours. Rates exclude travel and living expenses, special tools or instruments. Minimum billing for any day that service work is performed shall be four (4) hours for 1-4 hours worked; eight (8) hours for 5-8 hours worked.

Explanation of Rates

STRAIGHT TIME: Defined as time worked on a regular schedule of 8 hours between 7AM and 6PM, Monday through Friday or for time worked on any other agreed upon schedule of 8 hours per day, Monday through Friday. Each hour of straight time shall be billed for at the straight time rate.

OVERTIME: Defined as time worked in excess of 8 hours or at times other than the regular straight time schedule. Each hour of overtime shall be paid as noted; except that hours worked in excess of 16 hours per day, Monday through Friday, or excess of 8 hours on Saturday, and hours worked on Sundays and Holidays shall be paid at "Overtime/Holidays & DT" rate. A "Holiday" is any day observed as a US Nationally Observed Holiday. **DT:** Defined as double-time for additional billing to holiday and overtime rates.

STANDBY-TIME: Defined as time, up to 8 hours per day, Monday through Friday, during which the Representative during the course of this assignment is available for work, but is not working because of circumstances beyond G&W Electric's control. Each hour of stand-by time will be paid for at the applicable rate.

TRAVEL TIME: Defined as portal to portal: paid at straight time.

TIME WORKED, TIME TRAVELLED AND STANDBY-TIME occurring on the same day will each be charged at the rates and within the limitations as previous described.

MEAL EXPENSES at \$65 per-diem unless quoted otherwise and accepting airfare. Public transportation, overnight accommodations, and miscellaneous expenses will be billed at cost plus 10%.

MATERIAL AND RENTAL EXPENSES will be billed at cost plus 10%.

CANCELLATION CHARGE: If a job is delayed or canceled 3 days or less from the schedule services, we reserve the right to assess a mobilization fee, which is not to exceed 15% of the contract value.

Factory Acceptance Testing



G&W LaZer Factory Acceptance Testing will confirm that your LaZer Solution performs as intended under realistic scenarios simulated for your specific distribution system.

This testing is performed at G&W's Bolingbrook Headquarters, in a newly constructed facility. Our test cell provides an environment that lends itself to testing the complete system. Factory Acceptance Testing of your LaZer Solution will confirm that it performs as intended by running realistic scenario simulations directly on your distribution equipment. Real time communication is exchanged between devices, and verifies operation of the devices and the communication system.



Capabilities and Equipment:

- Test Cell (3600 sq. ft.) for:
 - Switchgear and Reclosers
 - Controls
 - Communication
 - Test Equipment
- Test Equipment
 - (1) Doble F6150A
 - (3) Omnicron CPC100 and CB2
- What Tests can be performed:
 - Three Phase and Single Phase Fault Response
 - Fault Response through Multiple Switches/Reclosers
 - Loss of Voltage
 - Loss of Communication or Telemetry
 - Customer Specific Tests
- Maximum Test Values
 - 900A Load Current
 - 2x150 VA Sources up to 300V
 - 4x75 VA Sources up to 150V
 - 2000A Fault Current

What is Factory Acceptance Testing?

Factory acceptance testing is a comprehensive analysis of your LaZer solution comprised of switchgear, controls, and communication equipment. The testing is performed on your actual equipment and communication devices, operating on a live communication network that replicates your LaZer solution.

You will see first-hand how LaZer responds on your specific system. The testing not only serves as proof-of-concept for you, it will provide invaluable insight on how it is configured. It also increases the understanding of how the LaZer Solution works. Experience has shown that far less effort will be required to commission your LaZer Solution when you have participated in factory acceptance testing of the system.

The LaZer Solution Test

The controls used in the LaZer Solution are yours and will verify the control logic used in the field. Operation of the installed LaZer Solution is validated, using actual device configurations. Live messages are exchanged by the controls and in turn also verify operation of the communication system.

The controls are connected to the actual equipment or to a host computer that provides the necessary input-output simulations. A live network of Radio, Fiber, 2-wire communication or other communication medium is also used in the test system.

How we develop the Factory Acceptance Test

Our Automation Engineer will work with you to develop the most meaningful scenarios demonstrating documented system performance requirements, and to select the events to be simulated when you are present.

Using information that is mutually developed, our Automation Engineer will generate a single-line diagram of your system and configure each device as shown on the one-line diagram. The Application Engineer will then perform comprehensive simulations of the LaZer Solution which may include:

- A loss-of-voltage event for each source,
- A fault event in each segment,
- A limited number of second-contingency events.

The scenarios will be tested in the test cell prior to your arrival to validate the device configuration settings, and monitor operation of the event scenarios. This insures you that when you arrive the system will work as designed.

Factory Acceptance Testing at our Facility

This portion of the testing typically takes 1-3 days. Before testing starts you will receive a report containing the following:

- A detailed account of the events to be performed during the testing,
- A summary of the events performed prior to your visit, and
- Any relevant DNP information.

The actions of every device during the testing will be recorded in the event log file. As testing progresses, the Historian logs and builds an operation summary report. You will be able to review event results and scenario results during testing.

Testing will also confirm proper operation of the communication network used in the LaZer Solution.

Information we need prior to testing

To perform this testing, you will need to provide G&W with certain information, including:

The types and quantities of each device to be included in the testing,

- Specification of the third-party device(s) to be integrated into the system,
- Substation breaker data, including overcurrent pickup levels and relay timer settings,
- Available fault currents at all switching locations,
- Any substation capacity limitations, conductor loading limitations, or system operating rule limitations,
- A written description of the desired system functionality,
- A single-line diagram of the circuits on which LaZer Solution will be applied, and
- Approved LaZer settings.

Troubleshooting

Some problems we have experienced with new LaZer Solution systems are related to user-entered device settings. So it is extremely important that G&W has the most current setting information prior to performing the factory acceptance testing. If desired, G&W can determine the appropriate device settings for you.





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

**AGENDA DATE: July 2, 2024
PAGE: 1**

SUBJECT: Request approval to accept the lowest bids received for source of supply listing for Starkville Utilities – Electric Division and Water Division July 1, 2024 through December 31, 2024.

AMOUNT & SOURCE OF FUNDING: 2023 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

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

SUGGESTED MOTION:

Move approval to accept the lowest bids received for source of supply listing for Starkville Utilities – Electric Division and Water Division July 1, 2024 through December 31, 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.	Border States	\$53.75	Stuart C. Irby	\$93.34	GRESKO Utility Supply, Inc.	\$96.15
F'glass Vertical Two Phase Pin Ins Bracket						
2" x 48" Maclean G2HDA248DV1, Chance 2SBH48VV1 or Hughes CF861A-48 or Eq.	Border States	\$96.90	GRESKO Utility Supply, Inc.	\$151.70	Stuart C. Irby	\$160.69
Wooden Cross Arms						
3 3/4" x 4 3/4" x 8 ft.	Border States	\$90.00	Stuart C. Irby	\$93.51	Arkansas Electric Cooperative, Inc	\$93.55
3 3/4" x 4 3/4" x 10 ft.	Border States	\$110.00	Arkansas Electric Cooperative, Inc	\$116.38	Stuart C. Irby	\$116.98
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.	\$126.80	Border States	\$238.00	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.	\$208.85	Border States	\$296.50	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-E4-B9X2 Only.	GRESKO Utility Supply, Inc.	\$302.50	Border States	\$416.30	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.	GRESKO Utility Supply, Inc.	\$126.80	Arkansas Electric Cooperative, Inc	\$149.00	Border States	\$149.00
8 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray. Part # TB3000-096-04X2 or Eq.	GRESKO Utility Supply, Inc.	\$208.85	Arkansas Electric Cooperative, Inc	\$230.00	Border States	\$236.75
10 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 05 Drill Spec, Gray. Part # TB3000-120-05X2 or Eq.	Border States	\$284.50	Arkansas Electric Cooperative, Inc	\$285.00	GRESKO Utility Supply, Inc.	\$302.50
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.	Border States	\$117.96	GRESKO Utility Supply, Inc.	\$120.35	Stuart C. Irby	\$129.29
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.	Stuart C. Irby	\$34.92	GRESKO Utility Supply, Inc.	\$35.45	Arkansas Electric Cooperative, Inc	\$36.00
Cross Strap for Cutout/Arrestor Bracket						
Cross Strap for Cutout/Arrestor Bracket. Chance C2060190, Hughes CF759 or Eq.	Border States	\$22.84	Stuart C. Irby	\$23.61	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	Stuart C. Irby	\$18.22	Arkansas Electric Cooperative, Inc	\$18.68	Border States	\$19.40
ADEZ-116-N 336.4 to 954 ACSR	GRESKO Utility Supply, Inc.	\$25.10	Stuart C. Irby	\$28.86	Border States	\$29.92
Aluminum Angle Suspension Clamp, Anderson or Eq.						
AAC - 301 0.198 to 0.732 in.	Stuart C. Irby	\$13.24	GRESKO Utility Supply, Inc.	\$13.25	Border States	\$20.44
HAS - 118 - C 0.70 to 1.18 in.	GRESKO Utility Supply, Inc.	\$31.80	Stuart C. Irby	\$49.10	Arkansas Electric Cooperative, Inc	\$84.15
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.	\$20.75	Border States	\$25.43	Arkansas Electric Cooperative, Inc	\$25.95
AHLS-954022-E or ASC-1000 (336.4 to 954 ACSR)	GRESKO Utility Supply, Inc.	\$51.33	Border States	\$63.31	Stuart C. Irby	\$64.89
Bronze Hot Line Clamp, Anderson, Richards or Eq.						
BC - 2/0 or BHLC-100 0.128 to 0.414 in.	GRESKO Utility Supply, Inc.	\$10.90	Stuart C. Irby	\$11.28	Arkansas Electric Cooperative, Inc	\$11.95
Aluminum Hot Line Clamp, Anderson, Richards or Eq.						
S1530AGP or AHLC300TN 0.157 to 0.905 in.	GRESKO Utility Supply, Inc.	\$13.80	Arkansas Electric Cooperative, Inc	\$14.75	Stuart C. Irby	\$17.24
S1545AGP 0.939 to 1.490 in.	Stuart C. Irby	\$62.37	Arkansas Electric Cooperative, Inc	\$64.00	Border States	\$66.90
Clevis Type Suspension Insulators, Porcelain Products or Eq.						
ANSI Class 52-9A. Lapp 6815-70E or RUS Approved EQ.	GRESKO Utility Supply, Inc.	\$10.95	Border States	\$13.50	Stuart C. Irby	\$13.79
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.	\$17.35	Arkansas Electric Cooperative, Inc	\$17.95	Stuart C. Irby	\$22.23
Pin Insulators, F Neck, 1" Thread 15KV, ANSI Class 55-4.						
ANSI Class 55-4. NGK-Locke Cat # HRAP - 175, Porcelain Products Cat # 366-S or RUS Approved Eq.	Stuart C. Irby	\$4.69	GRESKO Utility Supply, Inc.	\$4.80	Border States	\$6.64
Transformer Mounting Bracket, Chance or Eq.						
Chance Cat # DT6C1	GRESKO Utility Supply, Inc.	\$185.50	Stuart C. Irby	\$188.59	Arkansas Electric Cooperative, Inc	\$259.50
Chance Cat # DT7C1	GRESKO Utility Supply, Inc.	\$353.10	Stuart C. Irby	\$359.79	Arkansas Electric Cooperative, Inc	\$619.00
Conduit Standoff Brackets						
Pelco Cat # SP-6060-12-PNC	Arkansas Electric Cooperative, Inc	\$61.00	NO	BID	NO	BID
Pelco Cat # SP-6060-24-PNC	Arkansas Electric Cooperative, Inc	\$70.55	NO	BID	NO	BID
Aluma-Form # 9-CSO-12	GRESKO Utility Supply, Inc.	\$41.30	Stuart C. Irby	\$44.35	Arkansas Electric Cooperative, Inc	\$48.90
Aluma-Form # 9-CSO-24	GRESKO Utility Supply, Inc.	\$45.70	Stuart C. Irby	\$47.81	Arkansas Electric Cooperative, Inc	\$52.70
Conduit Strap Kits, Chance or Eq.						
Cat # CSTK - 2; 2 inch strap	GRESKO Utility Supply, Inc.	\$6.35	Stuart C. Irby	\$6.70	Arkansas Electric Cooperative, Inc	\$7.11
Cat # CSTK - 3; 3 inch strap	GRESKO Utility Supply, Inc.	\$7.30	Border States	\$7.62	Stuart C. Irby	\$7.72
Cat # CSTK - 4; 4 inch strap	GRESKO Utility Supply, Inc.	\$7.95	Stuart C. Irby	\$8.42	Arkansas Electric Cooperative, Inc	\$8.80
Cat # CSTK - 6; 6 inch strap	GRESKO Utility Supply, Inc.	\$9.65	Stuart C. Irby	\$10.18	Arkansas Electric Cooperative, Inc	\$10.80

General Use Bronze Connectors						
Anderson/Fargo Vise Type Ground Clamp, Cat # GC - 207	GRESKO Utility Supply, Inc.	\$5.30	Stuart C. Irby	\$5.36	Border States	\$11.25
Anderson/Fargo Bronze Parallel Groove Clamp, Cat # LC - 1602 or Dossier CU40-17	Stuart C. Irby	\$39.58	Border States	\$41.79	Arkansas Electric Cooperative, Inc	\$47.50
Anderson/Fargo Bronze Terminal, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2 or Dossier TCV50-2N	Border States	\$47.70	Stuart C. Irby	\$62.60	Arkansas Electric Cooperative, Inc	\$66.00
Anderson/Fargo Bronze Terminal with 90 Degree Angle, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2-Y90 or Dossier TCVA50-2N-90.	Border States	\$90.23	Stuart C. Irby	\$94.47	Arkansas Electric Cooperative, Inc	\$102.00
Aluminum Overhead Line Automatic Splice, Full Tension, MaClean VIP or Hubbell Surefit Only						
4 – 2 ACSR - MACLEAN #7652AP-VIP OR HPS GLSF4042A	Stuart C. Irby	\$6.10	GRESKO Utility Supply, Inc.	\$7.60	Arkansas Electric Cooperative, Inc	\$14.00
1/0 ACSR - MACLEAN #7653-VIP OR HPS GLSF4076A	Stuart C. Irby	\$8.95	GRESKO Utility Supply, Inc.	\$11.45	Border States	\$34.27
3/0 – 4/0 ACSR - MACLEAN #7656AP-VIP OR HPS GLSF4098	Stuart C. Irby	\$18.56	GRESKO Utility Supply, Inc.	\$19.95	Border States	\$42.65
336.4 KCMIL ACSR - MACLEAN #7658AP-VIP OR HPS GLSF411	Stuart C. Irby	\$20.52	GRESKO Utility Supply, Inc.	\$25.95	Border States	\$42.65
477 KCMIL ACSR - MACLEAN #7659-VIP OR HPS GLSF413	GRESKO Utility Supply, Inc.	\$33.50	Stuart C. Irby	\$34.44	Border States	\$59.15
Ampect Aluminum Taps for ACSR; Ampect Brand Only.						
795 - 795 #602121	Stuart C. Irby	\$51.50	GRESKO Utility Supply, Inc.	\$73.90	Arkansas Electric Cooperative, Inc	\$95.00
795 - 336.4 #602121-6	Stuart C. Irby	\$41.63	GRESKO Utility Supply, Inc.	\$72.30	Arkansas Electric Cooperative, Inc	\$86.84
477 - 477 #1-602031-3	Stuart C. Irby	\$21.33	Arkansas Electric Cooperative, Inc	\$32.00	GRESKO Utility Supply, Inc.	\$34.15
477 - 336.4 #1-602031-4	Stuart C. Irby	\$21.33	GRESKO Utility Supply, Inc.	\$34.85	Arkansas Electric Cooperative, Inc	\$36.59
477 - 4/0 #1-602031-6	Stuart C. Irby	\$21.25	Arkansas Electric Cooperative, Inc	\$33.75	GRESKO Utility Supply, Inc.	\$34.85
477 - 1/0 #602031-9	Stuart C. Irby	\$23.53	GRESKO Utility Supply, Inc.	\$34.85	Arkansas Electric Cooperative, Inc	\$45.00
336.4 - 336.4 #602007	Stuart C. Irby	\$20.90	Arkansas Electric Cooperative, Inc	\$26.00	GRESKO Utility Supply, Inc.	\$27.85
336.4 - 4/0 #602004	Stuart C. Irby	\$21.64	Arkansas Electric Cooperative, Inc	\$26.00	GRESKO Utility Supply, Inc.	\$27.85
336.4 - 1/0 #602001	Stuart C. Irby	\$21.90	Arkansas Electric Cooperative, Inc	\$26.00	GRESKO Utility Supply, Inc.	\$27.85
336.4 - 2/0 #602002	GRESKO Utility Supply, Inc.	\$27.85	Stuart C. Irby	\$34.81	Arkansas Electric Cooperative, Inc	\$42.59
336.4 - 1/0 Copper #602001	Stuart C. Irby	\$21.90	Arkansas Electric Cooperative, Inc	\$26.00	GRESKO Utility Supply, Inc.	\$27.85
4/0 - 4/0 #600466	Stuart C. Irby	\$5.06	Arkansas Electric Cooperative, Inc	\$5.25	GRESKO Utility Supply, Inc.	\$5.55
4/0 - 1/0 #600458	Stuart C. Irby	\$5.03	Arkansas Electric Cooperative, Inc	\$5.25	GRESKO Utility Supply, Inc.	\$5.55
1/0 - 1/0 #600403	Stuart C. Irby	\$5.06	Arkansas Electric Cooperative, Inc	\$5.25	GRESKO Utility Supply, Inc.	\$5.55
4/0 - #2 #600411	Stuart C. Irby	\$5.06	Arkansas Electric Cooperative, Inc	\$5.25	GRESKO Utility Supply, Inc.	\$5.55
Shells, Yellow	Stuart C. Irby	\$2.29	Arkansas Electric Cooperative, Inc	\$2.85	GRESKO Utility Supply, Inc.	\$3.25
Shells, Blue	Stuart C. Irby	\$2.08	Arkansas Electric Cooperative, Inc	\$2.85	GRESKO Utility Supply, Inc.	\$3.25
Burndy Dieless Hypress Range Taking Conn & Accessories						
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA2CA9 Only	Arkansas Electric Cooperative, Inc	\$8.00	Stuart C. Irby	\$8.11	Border States	\$8.74
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA28A5 Only	Stuart C. Irby	\$9.59	Border States	\$10.11	Arkansas Electric Cooperative, Inc	\$15.00
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA34A3 Only	Stuart C. Irby	\$26.81	Border States	\$28.30	Arkansas Electric Cooperative, Inc	\$35.51
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA39A5 Only	Stuart C. Irby	\$22.06	Border States	\$23.26	Arkansas Electric Cooperative, Inc	\$26.30
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA44A3 Only	Stuart C. Irby	\$36.33	Border States	\$38.34	Arkansas Electric Cooperative, Inc	\$41.87
Hyllink Uninsulated Compression Splice. Cat# YS2CA1 Only	Stuart C. Irby	\$4.27	Border States	\$4.59	Arkansas Electric Cooperative, Inc	\$5.20
Hylink Uninsulated Compression Splice. Cat# YS28A1 Only	Stuart C. Irby	\$8.61	Border States	\$9.27	Arkansas Electric Cooperative, Inc	\$10.59
Hylink Uninsulated Compression Splice. Cat# YS34A1 Only	Stuart C. Irby	\$13.66	Border States	\$14.70	Arkansas Electric Cooperative, Inc	\$18.81
Hylink Uninsulated Compression Splice. Cat# YS39A1 Only	Arkansas Electric Cooperative, Inc	\$25.40	Stuart C. Irby	\$32.33	Border States	\$34.13
Hylink Uninsulated Compression Splice. Cat# YS44A1 Only	Stuart C. Irby	\$35.81	Border States	\$37.78	Arkansas Electric Cooperative, Inc	\$45.53
Hystack Terminal Stacking Adapter. Cat# ASA250U Only	Border States	\$6.25	Arkansas Electric Cooperative, Inc	\$10.49	Stuart C. Irby	\$10.68
Hystack Terminal Stacking Adapter. Cat# ASA800U Only	Stuart C. Irby	\$6.10	Arkansas Electric Cooperative, Inc	\$6.49	Border States	\$7.05
Hystack Terminal Stacking Adapter. Cat# ASA1000U Only	Border States	\$12.61	Arkansas Electric Cooperative, Inc	\$15.62	Stuart C. Irby	\$15.88
Hyplug Pin Terminal. Cat# AYP2 Only	Stuart C. Irby	\$7.02	Border States	\$7.69	Arkansas Electric Cooperative, Inc	\$11.86
Hyplug Pin Terminal. Cat# AYPO4/0 Only	Stuart C. Irby	\$17.67	Border States	\$19.32	Arkansas Electric Cooperative, Inc	\$20.62
Hyplug Pin Terminal. Cat# AYPO500 Only	Border States	\$24.69	Stuart C. Irby	\$25.84	Arkansas Electric Cooperative, Inc	\$30.35
Hyplug Pin Terminal. Cat# AYP750 Only	Border States	\$39.97	Arkansas Electric Cooperative, Inc	\$41.22	Stuart C. Irby	\$49.79
URD Transformer Secondary Connector						
Universal Stud Mount Disconnectable Secondary Connector, Accepts both 5/8" and 1" Transformer Studs, #12-350MCM Conductor, Homac Part #ZVW4023EZSL. Homac Only.	GRESKO Utility Supply, Inc.	\$43.30	Stuart C. Irby	\$67.64	NO	BID
Pole Top Pin						
Pole Top Pin, 20 Inch, 1 Inch Insulator Nylon Threads, Joslyn Cat #J740Z, Hubbell Cat # 2199P, or EQ.	Border States	\$11.72	GRESKO Utility Supply, Inc.	\$13.20	Arkansas Electric Cooperative, Inc	\$14.75
Ridge Pin, (Pole Top Pin), Fiberglass, 1 Inch Insulator. Chance RPH211 OR Joslyn 7781-621 or Eq.	Border States	\$47.25	GRESKO Utility Supply, Inc.	\$58.25	Arkansas Electric Cooperative, Inc	\$59.70
Pole Banding Systems						
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH SINGLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872 ONLY.	GRESKO Utility Supply, Inc.	\$58.85	Arkansas Electric Cooperative, Inc	\$61.50	Stuart C. Irby	\$62.29
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH DOUBLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872-2 ONLY	GRESKO Utility Supply, Inc.	\$82.10	Stuart C. Irby	\$86.92	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 3 Bolt. Part HDBB-1511-H3H Only.	GRESKO Utility Supply, Inc.	\$13.90	Stuart C. Irby	\$14.52	Arkansas Electric Cooperative, Inc	\$16.50

Guy Wire And Related Equipment					
Fiberglass Guy Strain Insulator, 15,000 Lb or Greater.					
Maclean Cat # GCTE - 15 -144, Hubbell GS16144CP or Aluma-Form FGS16-144CT	Stuart C. Irby	\$34.21	GRESKO Utility Supply, Inc.	\$42.00	Arkansas Electric Cooperative, Inc \$43.00
Maclean Cat # GCTE - 15 -12, Hubbell GS16012CP or Aluma-Form FGS16-12CT.	GRESKO Utility Supply, Inc.	\$15.95	Arkansas Electric Cooperative, Inc	\$16.90	Stuart C. Irby \$17.17
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.	\$43.90	Border States	\$46.00	Stuart C. Irby \$46.73
Twin Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021637 or MacLean MDSD104-2-6.	GRESKO Utility Supply, Inc.	\$102.90	Stuart C. Irby	\$105.85	Border States \$145.85
Chance Pisa or MacLean, 3/4 In. X 7 ft. Rod & Twineye Nut. Chance Cat # E1020044 or MacLean MDS D75D.	GRESKO Utility Supply, Inc.	\$29.65	Stuart C. Irby	\$33.82	Arkansas Electric Cooperative, Inc \$36.50
Bust Expanding Anchor					
Chance Bust Expanding Anchor, Galvanized. Cat # 88135G.	Border States	\$18.25	GRESKO Utility Supply, Inc.	\$42.50	Arkansas Electric Cooperative, Inc \$64.96
Chance Galvanized Bust Anchor Rod 3/4 in. X 8 ft. with Twineye Adapter. Cat # 5358	Border States	\$29.85	Stuart C. Irby	\$32.78	GRESKO Utility Supply, Inc. \$33.30
Guy Wire, Galvanized Steel					
3/8 Siemens Martin Grade, Coils per FT	Stuart C. Irby	\$0.56	GRESKO Utility Supply, Inc.	\$0.56	Border States \$0.65
7/16 High Strength Grade, Coils per FT	GRESKO Utility Supply, Inc.	\$0.72	Stuart C. Irby	\$0.82	Border States \$0.96
Banded Guy Attachment with Clevis					
Aluma-Form heavy Duty Banded Guy Attachment with Clevis. Part BGA-S20 Only.	GRESKO Utility Supply, Inc.	\$150.65	Arkansas Electric Cooperative, Inc	\$161.00	Stuart C. Irby \$161.39
Conductor & Communications Cable					
#6 Duplex, Shepherd, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Border States	\$0.30	Arkansas Electric Cooperative, Inc	\$0.39	NO BID
#4 Triplex, Periwinkle, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Arkansas Electric Cooperative, Inc	\$0.92	Border States	\$0.95	NO BID
#1/0 Triplex, Neritina, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Arkansas Electric Cooperative, Inc	\$1.42	NO	BID	NO BID
#4/0 Triplex, Zuzara, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Border States	\$2.41	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	\$2.82	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	\$0.39	NO BID
#1/0 ACSR, Raven, Packaged on Reels. Per FT.	Border States	\$0.45	Arkansas Electric Cooperative, Inc	\$0.47	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	\$0.96	Border States	\$1.47	NO BID
#477 ACSR, Pelican, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$1.35	Border States	\$1.89	NO BID
3-Layer 15 kV ACSR Tree Wire. 1/0 AWG, 6/1 Starnding. Sourthwire 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 Starnding. Sourthwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	NO	BID	NO	BID	NO BID
#6 Underground Duplex, Clafin, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per Ft.	NO	BID	NO	BID	NO BID
#4 Underground Triplex, Vassar, Ruggedized or High Score. 90 Degree C. Continuous Operation. Packaged on Reels. Per Ft.	NO	BID	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 Reels	Arkansas Electric Cooperative, Inc	\$5.25	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.	NO	BID	NO	BID	NO BID
4/0 Underground Quadraplex, 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.	NO	BID	NO	BID	NO BID
350 kcmil Underground Quadraplex, 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.	\$4.10	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.	\$11.83	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.	\$13.88	NO	BID	NO BID
#6 Insulated Soft Drawn Riser Wire, Solid Copper Wire. Packaged on Small Spools. Per FT.	Border States	\$0.95	Arkansas Electric Cooperative, Inc	\$1.25	NO BID
#4 Bare Soft Drawn Solid Copper Wire. Per FT.	Arkansas Electric Cooperative, Inc	\$0.99	Border States	\$1.17	NO BID
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	Arkansas Electric Cooperative, Inc	\$0.72	Border States	\$0.72	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-S313. S&C Only.	Stuart C. Irby	\$77,253.09	NO	BID	NO	BID
S&C Vista Underground 5-Way Switchgear, Model 523. S&C 935232R1-P6T3-S192. S&C Only.	Stuart C. Irby	\$103,500.00	NO	BID	NO	BID
Load Break Bushing Insert, 200 A, 15 kV, Cooper LBI 215. or Elastimold 1601A4.	GRESKO Utility Supply, Inc.	\$34.70	Arkansas Electric Cooperative, Inc	\$45.00	Border States	\$46.36
Load Break Elbow Connector with Jacket Seal, 200 Amp, 15 kV, with Capacitive Test Point, 1/0 Stranded Conductor, Cooper LEJ215CC06T.	GRESKO Utility Supply, Inc.	\$48.00	Border States	\$67.67	NO	BID
Horizontal Load Break Portable FeedThru, 200 Amp, 15 kV. Cooper LPF215H or Elastimold 164FT.	GRESKO Utility Supply, Inc.	\$111.75	Arkansas Electric Cooperative, Inc	\$152.00	Stuart C. Irby	\$167.72
Rotatable Loadbreak Feedthru Insert, 200 A, 15kV Class. Cooper LFI215 or Elastimold 1602A3R.	GRESKO Utility Supply, Inc.	\$169.80	Arkansas Electric Cooperative, Inc	\$210.00	Stuart C. Irby	\$488.12
Insulated Protective Cap. 15 kV Class. Cooper LPC215 or Elastimold 160DRG.	GRESKO Utility Supply, Inc.	\$30.25	Border States	\$34.15	Arkansas Electric Cooperative, Inc	\$35.95
900 Amp Deadbreak Connector, 25 kV Class, BOL-T only, 750 kcmil Aluminum Conductor with CopperTop Compression Connector. Part # Cooper BT625FF25C1 or Elastimold K675LR-M5380.	GRESKO Utility Supply, Inc.	\$313.45	Stuart C. Irby	\$682.00	NO	BID
600 Amp Loadbreak Reducing Tap Plug For use With BOL-T, 25 kV Class, With Copper Stud in Individual Box. Cooper BLRTP625C or Elastimold K675RTP	GRESKO Utility Supply, Inc.	\$272.70	Stuart C. Irby	\$866.47	NO	BID
Polywater Type HP Multipurpose Cleaner/Degreaser. 16Oz. Aerosol Can. Cat # HPY-12	Border States	\$12.10	Stuart C. Irby	\$12.30	Arkansas Electric Cooperative, Inc	\$14.00
Polywater Cable Lubricant J-640 or Eq. in 5 Gallon Pails.	Stuart C. Irby	\$48.57	Border States	\$86.99	Arkansas Electric Cooperative, Inc	\$97.00
Polywater Cable Lubricant J. One Quart Front End Pack. Packaged 12 Per Case. Catalog #J-27. Price per Case	Border States	\$10.90	Stuart C. Irby	\$11.11	Arkansas Electric Cooperative, Inc	\$11.90
URD Cable Termination, Cold Applied, Jacketed Concentric Neutral Cable						
Raychem 841360-000 TFT-151E-1/0	Stuart C. Irby	\$44.69	Arkansas Electric Cooperative, Inc	\$50.00	NO	BID
Raychem 050920-000 TFT-153E	Stuart C. Irby	\$72.79	Arkansas Electric Cooperative, Inc	\$90.00	NO	BID
URD Cable Splice, Jacketed Concentric Neutral Cable, Raychem Only.						
1/0 URD Primary Heat Shrink Splice Without Connector. Part # HVS-1511S-J.	Stuart C. Irby	\$182.24	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	\$410.00	Stuart C. Irby	\$462.11	NO	BID
Loadbreak Junctions						
Loadbreak Junction, 200 A, 15 kV Class, Cooper Cat# LJ215C4U or Elastimold 164J4-5	Border States	\$244.94	Arkansas Electric Cooperative, Inc	\$282.00	Stuart C. Irby	\$309.36
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	\$570.00	NO	BID
Underground Equipment Continued						
Fiberglass Box Pads For Single Phase Transformers. Nordic or Eq. Nordic Catalog # CBP-37-43-15A-MG-22X24	Stuart C. Irby	\$308.10	Arkansas Electric Cooperative, Inc	\$330.00	Border States	\$376.45
Fibercrete Box Pad 94" x 80" for use with 4-Way Vista Swgr. Concast Part # FC-69-83-36-V Only.	Stuart C. Irby	\$1,830.00	NO	BID	NO	BID
Fibercrete Box Pad 117" x 80" for use with 5-Way Vista Swgr. Concast Part # FC-69-106-36-V Only.	Stuart C. Irby	\$2,123.00	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.	Stuart C. Irby	\$372.00	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.	Stuart C. Irby	\$948.00	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 Loadbeak 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	\$2.50	NO	BID	NO	BID
Schedule 40 PVC, 3 in. 20 ft. Sections. Per Ft.	Arkansas Electric Cooperative, Inc	\$4.50	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
Bonduit Conduit Adhesive Kit with Dispensing Tool. Kit Contains 2 Adhesive Cartridges, 8 Mixing Nozzles, 1 Strip of Sanding Cloth, 8 TR-1 Cleaning Wipes and 1 Dispensing Tool. Bonduit Cat # BT-KITG or Eq.	Arkansas Electric Cooperative, Inc	\$155.00	NO	BID	NO	BID
3M, Type MB-3 Crossarm Mounting Bracket for URD Cable Range 0.80-1.25 in.	Arkansas Electric Cooperative, Inc	\$22.85	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 Withc EZ Mud. 5 Gallon Pails.	NO	BID	NO	BID	NO	BID
Ditch Witch Con Det Wetting Agent. 5 Gallon Pails.	NO	BID	NO	BID	NO	BID
Concrete						
Ready Mixed Concrete, Consisting of Portland Cement, Fine and Coarse Aggregate, Water and Approved Admixtures, Combined, Mixed, Transported and Placed at the Owner's Jobsite, Including Furnishing Labor, Materials, Equipment and Incidentals as Required to Provide Concrete to the SED Jobsites inside the City Limits of Starkville. Concrete Mix shall have a Minimum Specified 280Day Compressive Strength of 2500 PSI and a Water-Cement Ratio By Weight of 0.50 to 0.60. Proportion and Design Mixes to Result in Concrete Slump at the Point of Placement as Directed by the Owner. Slump at the Point of Placement shall be 4 in. to 6 in. for Concrete that is to be Mechanically Vibrated, and 5 in. to 7 in. for Concrete that is to be Placed Without Consolidation. Supplier shall Comply with the Requirements of ASTM C94 "Standard for Ready-Mixed Concrete". Price per Cubic Yard.	NO	BID	NO	BID	NO	BID

Protective Equipment and Capacitor Equipment						
S&C Positrol Fuse Links "QR" Speed						
1 Amp	Stuart C. Irby	\$8.64	NO	BID	NO	BID
3 Amp	Stuart C. Irby	\$8.64	NO	BID	NO	BID
5 Amp	Stuart C. Irby	\$8.64	NO	BID	NO	BID
7 Amp	Stuart C. Irby	\$8.64	NO	BID	NO	BID
10 Amp	Stuart C. Irby	\$9.33	NO	BID	NO	BID
15 Amp	Stuart C. Irby	\$9.33	NO	BID	NO	BID
20 Amp	Stuart C. Irby	\$9.33	NO	BID	NO	BID
25 Amp	Stuart C. Irby	\$9.98	NO	BID	NO	BID
30 Amp	Stuart C. Irby	\$9.98	NO	BID	NO	BID
40 Amp	Stuart C. Irby	\$9.98	NO	BID	NO	BID
50 Amp	Stuart C. Irby	\$11.75	NO	BID	NO	BID
60 Amp	Stuart C. Irby	\$14.17	NO	BID	NO	BID
75 Amp	Stuart C. Irby	\$14.17	NO	BID	NO	BID
100 Amp	Stuart C. Irby	\$17.93	NO	BID	NO	BID
125 Amp	Stuart C. Irby	\$20.31	NO	BID	NO	BID
150 Amp	Stuart C. Irby	\$28.95	NO	BID	NO	BID
Cooper Power Systems "D" Link Fuse. FLD3-(insert amp)						
1 Amp	GRESKO Utility Supply, Inc.	\$8.30	Arkansas Electric Cooperative, Inc	\$15.82	NO	BID
2 Amp	GRESKO Utility Supply, Inc.	\$8.05	Arkansas Electric Cooperative, Inc	\$12.50	NO	BID
3 Amp	GRESKO Utility Supply, Inc.	\$8.20	Arkansas Electric Cooperative, Inc	\$12.50	NO	BID
5 Amp	GRESKO Utility Supply, Inc.	\$8.20	Arkansas Electric Cooperative, Inc	\$12.50	NO	BID
7 Amp	GRESKO Utility Supply, Inc.	\$8.20	Arkansas Electric Cooperative, Inc	\$12.50	NO	BID
10 Amp	GRESKO Utility Supply, Inc.	\$8.20	Arkansas Electric Cooperative, Inc	\$12.50	NO	BID
15 Amp	GRESKO Utility Supply, Inc.	\$8.20	Arkansas Electric Cooperative, Inc	\$12.50	NO	BID
20 Amp	GRESKO Utility Supply, Inc.	\$8.20	Arkansas Electric Cooperative, Inc	\$12.50	NO	BID
Other Protective Equipment						
Cooper Power Systems Companion II Backup Current-Limiting Fuse, 8.3 kV, 25 k Current Rating with Spline Stud and Eyebolt Terminal. Cooper FAH8KV25KGBR1 Only.	GRESKO Utility Supply, Inc.	\$77.05	NO	BID	NO	BID
Loadbuster Disconnect, 25 kV, 600 A Continuous, S&C Catalog # 4943R9ED2.	Border States	\$318.00	Stuart C. Irby	\$406.17	NO	BID
FUSE CUTOOUT, 15 kV, 100 AMP CONTINUOUS, 16kA ASYMMETRICAL INTERRUPTING, PARALLEL-GROOVE CONNECTORS AND EXTENDED MOUNTING BRACKET. BODY MUST BE SILICONE RUBBER – NO EPDM. ALUMA-FORM CSG-15-100A-110-CX-16KA ORABB X1JCLNLM11 OR S&C EQ OR COOPER EQ.	Border States	\$79.00	GRESKO Utility Supply, Inc.	\$88.00	Arkansas Electric Cooperative, Inc	\$90.00
Fuse Tube Including Cap & Arc Shortening Rod, 14.4 kV, 100 Amp, S&C Catalog # 89531R10, ABB 7194C60G02MP, or Aluma-Form CFH15-100-16KA or Cooper or Eq.	GRESKO Utility Supply, Inc.	\$46.95	Stuart C. Irby	\$50.84	NO	BID
Fuse Tube, 14.4 kV, 200 A, S&C Catalog # 89571R11, or ABB 7194C60G19 OR Cooper Eq.	Arkansas Electric Cooperative, Inc	\$54.00	Stuart C. Irby	\$57.46	NO	BID
Spare Disconnect Blade, 14.4 kV, 300 Amp, S&C Catalog # 89621R10 or ABB 7194C60G04 or ALUMAFORM CSB15-300A or Eq.	GRESKO Utility Supply, Inc.	\$64.15	Stuart C. Irby	\$68.74	Arkansas Electric Cooperative, Inc	\$77.00
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Porcelain, ABB Catalog # Y2NCBNQA12. ABB only.	Stuart C. Irby	\$150.84	NO	BID	NO	BID
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Silicone Rubber, ABB Catalog # Y2JCLNQA12. ABB only.	Stuart C. Irby	\$168.89	NO	BID	NO	BID
Elbow Surge Arrester, 10 kV, 8.4 kV MCOV, 36 in. Lead Wire. Cooper 3238018C10M or Ohio Brass 6115090036 or Elastimold 215ELA10.	GRESKO Utility Supply, Inc.	\$98.55	Arkansas Electric Cooperative, Inc	\$129.75	Stuart C. Irby	\$132.14
Parking Stand Surge Arrester, 10 kV, 8.4 kV MCOV. Cooper Part # 3237686C10M or Elastimold 167PSA10.	GRESKO Utility Supply, Inc.	\$225.35	Border States	\$291.58	Stuart C. Irby	\$425.00
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.	\$45.60	Stuart C. Irby	\$55.60	Border States	\$55.84
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	\$250.22	Stuart C. Irby	\$257.93	NO	BID
3-Phase Air Break Switch. 25 kV, 600 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Upright Hookstick Operated With Extra Mounting Clearance And Lightning Arrester Mounting. S&C Cat. # 147443R4-H-A2P1.	Stuart C. Irby	\$6,562.96	NO	BID	NO	BID
3-Phase Air Break Switch. 15 kV, 600 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Vertical Hookstick Operated. S&C Cat. # 147532R4-H	Stuart C. Irby	\$5,045.68	NO	BID	NO	BID
3-Phase Air Break Switch. 14.4 kV, 900 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Tiered Outboard Hookstick Operated With Pole Bankand J-Bolts S&C Cat. # 147832R4-H2-P1	Stuart C. Irby	\$5,475.31	NO	BID	NO	BID
New 3-Phase Recloser, 800 Amp Cont., 12.5 kA Interrupting, Solid Dielectric, 15 kV Class Vacuum Recloser with SEL-651RA Control. 14 Pin Control Cable. Equipped with 3 Low Energy Analog Voltage Sensors. Recloser outfitted with 2 Hole Pads, "L" Shaped Pole Mount Center Bracket. Lightning Arrester Brackets and 40 ft. 14 Pin Control Cable. G&W Electric VIP378ER-12S Only. SEL Part # 0651RA01XBAXAE1A3311BXXX	Power Connections, Inc	\$23,933.00	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 Battery with Integral Display. SEL Part# 1ARUI4Y2.	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# 1BARUZR4LEY2..	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 0351RS022XB1E11X11XXX Control.	Power Connections, Inc	\$8,199.00	NO	BID	NO	BID
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 50 Amp, 2-Count, Parallel Grove C.amps, NEMA Bracket. Chance C750-152PB only.	Border States	\$1,153.79	Arkansas Electric Cooperative, Inc	\$1,200.00	Stuart C. Irby	\$1,253.10
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 70 Amp, 2-Count, Parallel Grove C.amps, NEMA Bracket. Chance C750-162PB only.	Border States	\$1,188.38	Arkansas Electric Cooperative, Inc	\$1,200.00	Stuart C. Irby	\$1,253.10

Capacitors Equipment & Relays						
Capactor, 50 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$741.00	Border States	\$1,960.00	NO	BID
Capactor, 100 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$792.65	Border States	\$2,025.00	NO	BID
Capactor, 200 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$930.45	Border States	\$2,305.00	NO	BID
Capactor, 300 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$1,115.00	Border States	\$2,460.00	NO	BID
Vacuum Capacitor Switch, Type VCS-1, 95 kV BIL, 200 A Continuous, 120 VAC Operating Voltage, Standard 5-Pin Receptacle for 3-Wire Control with matching plug prewired with pigtail, with birdgaards. ABB Cat # PS15-1AMBC-2121S or Edison ECSA111BA1.	GRESKO Utility Supply, Inc.	\$1,963.00	Border States	\$3,610.00	NO	BID
SEL-RTAC, Model 35304BA0X1211X0XXXXXX	Power Connections, Inc	\$6,050.00	NO	BID	NO	BID
SEL-RTAC, Model 3530HA0X1211A0XXXXXX	Power Connections, Inc	\$11,792.87	NO	BID	NO	BID
SEL 734B Capacitor Control. Model 07340T9F1D1626EXXAD3AA000.	Power Connections, Inc	\$2,640.00	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	Stuart C. Irby	\$1,483.64	NO	BID	NO	BID
S&C Sensor Cable, Junction Box to Current Sensor, 20 Ft. End One Connector = None, End Two Connector = 2-Pin. S&C Only. Cat # 007-000767-03	Stuart C. Irby	\$345.68	NO	BID	NO	BID
Fusing Tape. Midsun Group Only						
E/FTP-100G. Price per Roll.	Stuart C. Irby	\$27.33	NO	BID	NO	BID
E/FTP-250G. Price per Roll.	Stuart C. Irby	\$67.74	NO	BID	NO	BID
Silicon Rubber Split Line Hose. Midsun Group Only						
E/INS-025. Price per Ft.	Stuart C. Irby	\$6.11	NO	BID	NO	BID
E/INS-50. Price per Ft.	Stuart C. Irby	\$6.40	NO	BID	NO	BID
E/INS-075. Price per Ft.	Stuart C. Irby	\$7.56	NO	BID	NO	BID
E/INS-100. Price per Ft.	Stuart C. Irby	\$8.14	NO	BID	NO	BID
Molded Bushing Products. Midsun Group Only						
E/Bush CV-LGE	Stuart C. Irby	\$76.45	NO	BID	NO	BID
E/Bush CV-Full	Stuart C. Irby	\$46.23	NO	BID	NO	BID
E/Bush CV-Small	Stuart C. Irby	\$18.05	NO	BID	NO	BID
E/Flex Barrier, 20 in Wide, Gray. Part #E/Flex BAR-EN-20" Gray.	Stuart C. Irby	\$62.21	NO	BID	NO	BID
Distribution Wildlife Covers. Midsun Only.						
E/Capacitor Cover	Stuart C. Irby	\$44.77	NO	BID	NO	BID
E/DL-LA-Recloser Cover	Stuart C. Irby	\$18.90	NO	BID	NO	BID
E/Pole Top Lightning Arrestor Cap	Stuart C. Irby	\$9.88	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, CatalogNumber ZFCYM000Y00.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2 Programmed for SED Solar Program, Form 2S, Class 200, 240 Volt, With Service Disconnect, No Test Links and Green Nameplate, Catalog Number: ZFCWMA00000	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 200, 120 Volt, with Service Disconnect and Yellow Nameplate, Catalog # ZF5WKA00Y00.	NO	BID	NO	BID	NO	BID
Elsto 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.	NO	BID	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.	NO	BID	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 2S, Class 320, 240 Volt, No Test Links, With Yellow Nameplate, Catalog Number: ZHCY4000004.	NO	BID	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.	NO	BID	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.	NO	BID	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 320, 120 Volt, No Test Links and Yellow Nameplate, Catalog Number: ZH5Y3000004.	NO	BID	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 4S, Class 20, 240 Volt, With Yellow Nameplate, Catalog Number: ZHC24000004.	NO	BID	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.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 VOLT, With White Nameplate, Catalog Number: ZD3210P80LM.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, 2 Relays To Cable (kyz) With Yellow Nameplate, Catalog Number: ZD3213P80LM.	NO	BID	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.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 35S, Class 20, 128K Memory, 120 – 480 Volt, With Yellow Nameplate, Catalog Number: ZD2210P80LM.	NO	BID	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.	NO	BID	NO	BID	NO	BID
Meter Bases - "K" Base (Siemens Only)						
K4UT, Single-Phase With Lugs Cat # 9810-9546	NO	BID	NO	BID	NO	BID
K7T, Three-Phase With Lugs Cat # 9817-9506	NO	BID	NO	BID	NO	BID
Current Transformers, Secondary Type, Molded, Outdoor Padmount Mounting.						
200 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.1 Ohms Burden. ABB Type CMV Hi-Temp. Style# 923A231G01 or G.E. JAC-OCV Cat # 750X236202.	Border States	\$164.84	NO	BID	NO	BID
500 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136464	Border States	\$164.84	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	\$176.63	NO	BID	NO	BID
1500 : 5 RF 2.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136463	Border States	\$164.84	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	\$164.84	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	\$164.84	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 Stule # 923A497G01	Border States	\$173.00	NO	BID	NO	BID
1000:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, Window Type with Mounting Base, G.E. Encompass Model JAD-OW. Cat 750X120611.	Border States	\$187.56	NO	BID	NO	BID
Current Transformers, Primary Type,15 KV, 110KV BIL, Outdoor, Acc Class 0.15. G.E. JKW-5A or ABB KON-11ER.						
50:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053108.	Border States	\$1,696.00	NO	BID	NO	BID
150:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053111.	Border States	\$1,696.00	NO	BID	NO	BID
200:5 Ratio, Rating Factor 1.5. ABB Catalog # E-923A427G01.	NO	BID	NO	BID	NO	BID
Primary Potential Transformers						
Potential Transformers, Primary Type, 15KV, Outdoor, Molded, 60:1, Two Bushing, 7200/12470 Wye, IEEE Meter Accuracy 0.15 W, X,M,Y. G.E. Type JVV-5A or Eq. Catalog # 765X032042	Border States	\$1,678.00	NO	BID	NO	BID
Secondary Current and Voltage Transformer Racks						
Barfield Instrument Transformer Mounting Bracket for 3 CTs or 3 VTs .Catalog # BA3CTVT-W	Border States	\$42.63	NO	BID	NO	BID
Primary Current and Voltage Transformer Racks						
Barfield One CT and One PT Cat # BAPMM2	Border States	\$203.20	Arkansas Electric Cooperative, Inc	\$485.00	Stuart C. Irby	\$487.10
Barfield Three CT and Three PT Cat # BAPMM6	Border States	\$656.39	Stuart C. Irby	\$1,373.21	Arkansas Electric Cooperative, Inc	\$1,458.00
Power Qaulity Equipment						
Power Monitors Revolution Power Quality Recorder	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four 24 in. Flex Current Transformers to FitRevolution Power Quality Recorder Cat# FCT 4/24	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four 36 in. Flex Current Transformers to Fit Revolution Power Quality Recorder Cat# FCT 3/36	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four True Low Amp Dual Range 20/200 Amp Current Tranformers 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-8-5WQ-7050-20K-AP-U ONLY.	GRESKO Utility Supply, Inc.	\$785.00	NO	BID	NO	BID
LED ROADWAY TO REPLACE 100W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMP WITH 7-PIN PHOTOCELL RECEPTICAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC PART #ATBMic10BLEDE15MVOLTR2P7, HOWARD LIGHTING PART #LRS1DMV24KGY1P7N, GENERAL ELECTRIC ERL1008B140AGRAY, OR EATON ARCH-AF16-60-D-U-T2R-4N7-10K-AP-U ONLY.	Howard Lighting Products	\$137.35	GRESKO 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 PHOTOCELL RECEPTICAL, GRAY IN COLOR. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. GENERAL ELECTRIC PART #ERLH011B140AGRAY, HOWARD LIGHTING PART #LRM1GMV34KGT1P7N, AMERICAN ELECTRIC PART #ATBMP05MVOLTR3P7, OR EATON VERD-G-A02-D-U-T3-4N7-10K-AP ONLY.	Howard Lighting Products	\$195.71	GRESKO 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 PHOTOCELL RECEPTICAL, GRAY IN COLOR. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. EATON VERD-M-A04-D-U-T4-4N7-10K-AP-U ONLY.	GRESKO 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 PHOTOCELL RECEPTICAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC ACPOLEDPK3MVOLTWFL40KYKEBZSDP10KVIL0443PER7, GENERAL ELECTRIC EFNA0ES5405TDKBZ, EATON UFLD-A25-D-U-66-T-BZ-4N7-10K OR HOWARD UFBMD74YB2R7NA-1 ONLY.	Howard Lighting Products	\$323.95	GRESKO Utility Supply, Inc.	\$325.00	Border States	\$428.34
LED FLOODLIGHT TO REPLACE 400W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMPERATURE WITH 7-PIN PHOTOCELL RECEPTICAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC #ACPOLEDPK5MVOLTWFL40KYKEBZSDP10KVIL0443PER7, GENERAL ELECTRIC PART #EFH1010BB65740AAT1DKBZ, EATON UFLD-A40-D-U-66-T-BZ-4N7-10K OR HOWARD UFBMD74YB2R7NA-3 ONLY.	Howard Lighting Products	\$389.95	GRESKO Utility Supply, Inc.	\$392.00	Border States	\$710.00
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.	NO	BID	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 TEMPARATURE WITH 7-PIN PHOTOCELL RECEPTICAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. EATON NVN-AF-06-LED-U-T4W -10K-4N7-AP ONLY.	GRESKO Utility Supply, Inc.	\$785.00	NO	BID	NO	BID
400 Watt HPS Interstate, 120 Volt Pole Mount with Photo Cell Receptacle. Ammerican Electric Cat # 285 40S CA MT1 R3 DA GY.	NO	BID	NO	BID	NO	BID
Street Light Arms						
6' Pole Mount 2" Steel	Border States	\$85.60	GRESKO Utility Supply, Inc.	\$91.20	Arkansas Electric Cooperative, Inc	\$95.00
10' Pole Mount 2" Steel	GRESKO Utility Supply, Inc.	\$164.65	Arkansas Electric Cooperative, Inc	\$180.00	Border States	\$202.35
Photo Electric Controls						
105-305 VAC, 50/60 Hz, 1000W, 1800VA DTL(Dark To Light) Part # D124-1.5-STM or Eq.	GRESKO Utility Supply, Inc.	\$5.70	NO	BID	NO	BID
105-305 VAC, 50/60 Hz, 1000W, 1800VA, LED LONG LIFE PHOTOCONTROL PART DTL (DARK TO LIGHT) #DSS124N-1.5-TJJE OR HOWARD HI-LL-127-15-GN-A ONLY.	Howard Lighting Products	\$12.95	GRESKO Utility Supply, Inc.	\$19.00	NO	BID
105-305 VAC, 50/60 Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Part #6390L-BK Only.	GRESKO Utility Supply, Inc.	\$35.50	NO	BID	NO	BID
420-520 VAC, 50/60 Hz, 1000W, 1800VA, DTL(Dark To Light) Part # DX480-12A or Eq.	GRESKO Utility Supply, Inc.	\$18.90	NO	BID	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	GRESKO Utility Supply, Inc.	\$39.75	NO	BID
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	\$16.25	NO	BID
250 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$11.55	Border States	\$21.06	NO	BID
400 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$13.15	Border States	\$13.55	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	\$39.57	NO	BID
1500 Watt Metal Halide	Howard Lighting Products	\$37.07	Border States	\$39.76	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 #NO2DMVD4U1P3N1, COOPER CRTK2-C018-D-U-T5R-TH-4N7-10MSP-A-10X-U97504 ONLY.	Howard Lighting Products	\$101.95	GRESKO Utility Supply, Inc.	\$102.00	NO	BID
Decorative Street Light						
EATON GENERATION SERIES LED POST TOP FIXTURE. CLASSICAL BASE, NON-DIMMING, 120-277V, TYPE 3 LIGHING DISTRIBUTION PATTERN, VICTORIAN GLOBE, NOSTALGIC FINAIL, BLACK, WITH INTERNAL PHOTO-CONTROL RECEPTICAL & 10 YEAR WARRANTY. EATON CLB-080-LED-E-U-33-X-3-4-BK-4-U ONLY.	GRESKO Utility Supply, Inc.	\$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-**-X ONLY.	GRESKO Utility Supply, Inc.	\$1,860.00	NO	BID	NO	BID

Poles						
Wood Poles with CCA-ET & Penta Treatment						
30 ft Class 5	Desoto Treated Materials	\$178.50	NO	BID	NO	BID
40 ft Class 2	Desoto Treated Materials	\$462.75	NO	BID	NO	BID
40 ft Class 4	Desoto Treated Materials	\$328.50	NO	BID	NO	BID
45 ft Class 2	Desoto Treated Materials	\$548.25	NO	BID	NO	BID
50 ft Class 2	Desoto Treated Materials	\$646.00	NO	BID	NO	BID
55 ft Class 2	Desoto Treated Materials	\$761.50	NO	BID	NO	BID
60 ft. Class 1	Desoto Treated Materials	\$1,113.00	NO	BID	NO	BID
65 ft Class 1	Desoto Treated Materials	\$1,490.00	NO	BID	NO	BID
70 ft Class 1	Desoto Treated Materials	\$1,905.00	NO	BID	NO	BID
75 ft class 1	Desoto Treated Materials	\$2,341.75	NO	BID	NO	BID
80 ft class 1	Desoto Treated Materials	\$3,224.75	NO	BID	NO	BID
85 ft class 1	Desoto Treated Materials	\$3,674.75	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	Gresco (ERMCO)	\$1,124.00	Howard Industries	\$1,433.00		
5 kVA	Arkansas Electric	\$1,200.00	Gresco (ERMCO)	\$1,218.00	Howard Industries	\$1,786.00
10 kVA	Arkansas Electric	\$1,450.00	Gresco (ERMCO)	\$1,477.00	Howard Industries	\$2,563.00
15 kVA	Arkansas Electric	\$1,575.00	Gresco (ERMCO)	\$1,634.00	Howard Industries	\$2,973.00
25 kVA	Arkansas Electric	\$2,076.00	Gresco (ERMCO)	\$2,615.00	Howard Industries	\$3,815.00
37.5 kVA	Arkansas Electric	\$2,450.00	Gresco (ERMCO)	\$3,304.00	Howard Industries	\$4,747.00
50 kVA	Arkansas Electric	\$3,050.00	Gresco (ERMCO)	\$3,995.00	Howard Industries	\$6,312.00
75 kVA	Arkansas Electric	\$4,475.00	Gresco (ERMCO)	\$5,213.00	Howard Industries	\$8,606.00
100 kVA	Arkansas Electric	\$5,500.00	Gresco (ERMCO)	\$5,725.00	Howard Industries	\$10,657.00
167 kVA	Gresco (ERMCO)	\$8,063.00	Arkansas Electric	\$8,775.00	Howard Industries	\$17,512.00
250 kVA	Gresco (ERMCO)	\$10,165.00	Arkansas Electric	\$11,965.00	Howard Industries	\$26,463.00
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.						
50 kVA	Arkansas Electric	\$2,892.00	Gresco (ERMCO)	\$3,438.00	Howard Industries	\$5,824.00
75 kVA	Arkansas Electric	\$4,095.00	Gresco (ERMCO)	\$4,559.00	Howard Industries	\$7,797.00
100 kVA	Gresco (ERMCO)	\$4,904.00	Arkansas Electric	\$5,000.00	Howard Industries	\$9,732.00
167 kVA	Gresco (ERMCO)	\$6,994.00	Arkansas Electric	\$7,300.00	Howard Industries	\$14,447.00
250 kVA	Gresco (ERMCO)	\$10,075.00	Arkansas Electric	\$10,975.00	Howard Industries	\$19,715.00
333 kVA	Howard Industries	\$28,060.00				
500 kVA	Howard Industries	\$42,383.00				
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.						
250 kVA	Gresco (ERMCO)	\$10,204.00	Howard Industries	\$19,743.00		
333 kVA	Howard Industries	\$28,216.00				
500 kVA	Howard Industries	\$42,662.00				
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)	\$2,977.00	Arkansas Electric	\$3,300.00	Howard Industries	\$9,035.00
37.5 kVA	Gresco (ERMCO)	\$3,304.00	Arkansas Electric	\$3,790.00	Howard Industries	\$10,414.00
50 kVA	Gresco (ERMCO)	\$3,995.00	Arkansas Electric	\$4,395.00	Howard Industries	\$11,803.00
75 kVA	Gresco (ERMCO)	\$5,213.00	Arkansas Electric	\$5,295.00	Howard Industries	\$14,868.00
100 kVA	Gresco (ERMCO)	\$5,725.00	Arkansas Electric	\$6,500.00	Howard Industries	\$17,817.00
167 kVA	Gresco (ERMCO)	\$8,063.00	Arkansas Electric	\$9,750.00	Howard Industries	\$24,872.00
250 kVA	Gresco (ERMCO)	\$10,165.00	Arkansas Electric	\$12,950.00	Howard Industries	\$34,287.00
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.						
75 kVA	Gresco (ERMCO)	\$12,867.00	Howard Industries	\$22,978.00		
150 kVA	Gresco (ERMCO)	\$16,445.00	Howard Industries	\$31,573.00		
225 kVA	Gresco (ERMCO)	\$20,363.00	Howard Industries	\$34,278.00		
300 kVA	Gresco (ERMCO)	\$23,010.00	Howard Industries	\$40,319.00		
500 kVA	Howard Industries	\$59,855.00				
750 kVA	Gresco (ERMCO)	\$49,528.00	Howard Industries	\$90,583.00		
1000 kVA	Howard Industries	\$115,417.00				
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.						
150 kVA	Gresco (ERMCO)	\$16,013.00	Howard Industries	\$27,227.00		
300 kVA	Gresco (ERMCO)	\$20,520.00	Howard Industries	\$38,460.00		
500 kVA	Gresco (ERMCO)	\$27,543.00	Howard Industries	\$49,523.00		
750 kVA	Gresco (ERMCO)	\$35,805.00	Howard Industries	\$77,388.00		
1000 kVA	Howard Industries	\$88,504.00				
1500 kVA	Howard Industries	\$153,563.00				
2000 kVA	Howard Industries	\$174,803.00				
2500 kVA	Howard Industries	\$201,690.00				
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	Howard Industries	\$36,061.00				

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
Tramc 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.	\$83.00	NO
BK-1004 - Backplate For SA104A	Temple, Inc.	\$96.00	NO
BK-1005 - Backplate For 5 Section Cluster	Temple, Inc.	\$148.00	NO
BK-2027 - Inverted "T" Back Plate	Temple, Inc.	\$142.00	NO
Bull Dog BDL-3 Pedestrian Push Button	Temple, Inc.	\$198.00	NO
Two-Wire Pushbutton Station (9"x15" sign) with Special Message Prerecorded	Temple, Inc.	\$594.00	NO
Two-Wire Pushbutton Station Control Unit	Temple, Inc.	\$2,018.00	NO
R920 RRF8B Pedestrian Activated Warning System (Solar)	Temple, Inc.	\$6,954.00	NO
Uninterruptible Power Supply with Cabinet	Temple, Inc.	\$6,598.00	NO
AI-500-050 Field Communications Monitory Controller Shelf Mount	Temple, Inc.	\$5,320.00	NO
AI-500-080 Communications Monitory Controller Rack Mount	NO	BID	NO
Devices for Actuated Cabinet Assemblies			
Siemens EPAC 3108M52, 8 Phase NEMA Controller	Temple, Inc.	\$3,053.00	NO
Siemens EPAC 3108M60 ATC Eight Phase NEMA Controller	Temple, Inc.	\$3,854.00	NO
EDI SSM-6LEC - Six Channel NEMA Conflict Monitor	Temple, Inc.	\$1,142.00	NO
EDI SSM-12LEC - 12 Channel NEMA Conflict Monitor	Temple, Inc.	\$1,193.00	NO
EDI MMU16-EIP Sixteen Channel NEMA Conflict Monitor	Temple, Inc.	\$1,269.00	NO
EDI PS-175 NEMA TS-1 Rack Power Supply	Temple, Inc.	\$247.00	NO
PDC SSS-86-3 Load Switch	Temple, Inc.	\$30.00	NO
810 NEMA Two Circuit Flasher	Temple, Inc.	\$31.00	NO
EDI LMD-301 Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$244.00	NO
EDI LMD-302 Two Channel Shelf Mount Inductive Loop Monitor	NO	BID	NO
EDI LMD-304 Four Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$443.00	NO
EDI Oracle-S1E Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$318.00	NO
EDI Oracle-S2E Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$280.00	NO
EDI Oracle 4H Four Channel Rack Mount LCD Inductive Loop Monitor	Temple, Inc.	\$423.00	NO
EP160 NEMA Panel Flasher Assembly with SPA100 Arrestor	Temple, Inc.	\$743.00	NO
EP160 Panel Flasher Assembly with Time Clock	Temple, Inc.	\$1,277.00	NO
Par 335 Flash Relay	Temple, Inc.	\$26.00	NO
EDCO Products			
SRA16C Loop Arrestor	Temple, Inc.	\$11.00	NO
SRA63 Remote Input Arrestor	Temple, Inc.	\$16.00	NO
SHP300-10 Main Line Arrestor	NO	BID	NO
SPA303 Load Switch Arrestor	Temple, Inc.	\$21.00	NO
AP340 Arrestor	Temple, Inc.	\$87.00	NO
Pelco Products			
AB105-30 Astro-Brac For Signs	Temple, Inc.	\$181.00	NO
AB105-36 Astro-Brac For Signs	Temple, Inc.	\$170.00	NO
AB116-3 Astro-Brac	Temple, Inc.	\$241.00	NO
AB109 Astro-Brac For Five Section Signal	Temple, Inc.	\$392.00	NO
SP5116 Astro-Brac For Inverted "T"	Temple, Inc.	\$442.00	NO
AB116-4 Astro-Brac for Four Section Signal	Temple, Inc.	\$251.00	NO

Item Description	LOW BID	1st Alternate	2nd Alternate
Miscellaneous Products			
Quazite PC 1212 Concrete Junction Boxes	NO	BID	NO
TC4008 8x8x6 Pull Box	NO	BID	NO
Quazite PC1324HA Concrete Pull Box	NO	BID	NO
Quazite PB40581224B24 Concrete Cabinet Base	NO	BID	NO
LED Signal Modules ... MUST MEET OR EXCEED 2005 ITE (CE Illumination Only)			
8 in. Red Ball. (433-1110-003XL)	Temple, Inc.	\$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.	\$53.00	NO
12 in. Red Ball. 5 Year Warranty	Temple, Inc.	\$38.00	NO
12 in. Yellow Ball. 15 Year Warranty	Temple, Inc.	\$58.00	NO
12 in. Yellow Ball. 5 Year Warranty	Temple, Inc.	\$4.00	NO
12 in. Green Ball. 15 Year Warranty	Temple, Inc.	\$54.00	NO
12 in. Green Ball. 5 Year Warranty	Temple, Inc.	\$38.00	NO
12 in. Red Arrow. 15 Year Warranty	Temple, Inc.	\$56.00	NO
12 in. Red Arrow. 5 Year Warranty	Temple, Inc.	\$45.00	NO
12 in. Yellow Arrow. 15 Year Warranty	Temple, Inc.	\$61.00	NO
12 in. Yellow Arrow. 5 Year Warranty	Temple, Inc.	\$45.00	NO
12 in. Green Arrow. 15 Year Warranty	Temple, Inc.	\$57.00	NO
12 in. Green Arrow. 5 Year Warranty	Temple, Inc.	\$45.00	NO
16" x 18" Countdown Pedestrian Signal (430-6479-001X)	Temple, Inc.	\$145.00	NO
16" x 18" Hand and Person Pedestrian Signal (430-6450-001X)	NO	BID	NO
PED SIGNAL CLAMSHELL HARDWARE	Temple, Inc.	\$108.00	NO
PED SIGNAL 1-WAY POST TOP HARDWARE	Temple, Inc.	\$121.00	NO
PED SIGNAL 2-WAY POST TOP HARDWARE	Temple, Inc.	\$279.00	NO
PED SIGNAL SIDE OF POLE HARDWARE	Temple, Inc.	\$120.00	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.	\$3,344.00	NO
Tactics-Marc Software for Use with Eagle Controllers	Temple, Inc.	\$8,865.00	NO

Item Description		LOW BID	1st Alternate	2nd Alternate
Solar Power Flashing Beacons				
Cammanah R247C Single Beacon Flasher	Temple, Inc.	\$2,664.00	NO	NO
Cammanah R247C Dual Beacon Flasher	Temple, Inc.	\$3,844.00	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	Temple, Inc.	\$781.00	NO	NO
Sensys Networks, EX240, 4 Channel Extension Card	Temple, Inc.	\$471.00	NO	NO
Sensys Networks, VSN240-F, Flush Mounted Sensor	Temple, Inc.	\$710.00	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.	\$15.00	NO	NO
CAT5E Ethernet Patch Cable, Snagless, Black 2 ft.	Temple, Inc.	\$11.00	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.	\$12,471.00	NO	NO
ITERS CAM-RZ4 Wide Dynamic Range Camera with Bracket	Temple, Inc.	\$2,287.00	NO	NO
ITERS NEXT-SYSTEM-4-BH Cabinet Materials and (4) NEXT Cameras	Temple, Inc.	\$329.00	NO	NO
ITERS Lens Adjustment Module	Temple, Inc.	\$1,512.00	NO	NO
ITERS Multi Detection (Video + Radar) Detector with Mounting Bracket	Temple, Inc.	\$5,312.00	NO	NO
ITERS VIDEO DETECTION CAT 5E CABLE	Temple, Inc.	\$335.00	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

2024 Jul-Dec Source of Supply Water Division Construction Bid Tabulation

Bidder	Contact	Board of Contracting Certificate of Responsibility #
H&H Construction and Excavating, LLC	Mitchell Halford 662-552-0414 Gilbert Hill Rd Mantee, MS 39751	24553 - MC
Gilliland's Tree Service	Robby Gilliland 662-418-6176 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 228-216-5049 16101 S. Swan Rd Gulfport, MS 39503	20907 - MC

Section 1: Mobilization

	H&H Construction and Excavation	Michael Box Construction	DNA Underground
Small Project Mobilization (0' to 100' of water or sewer line)	\$500.00	\$500.00	\$2,500.00
Medium Project Mobilization (101' to 1,000' of water or sewer line)	\$700.00	\$700.00	\$5,000.00
Large Project Mobilization (1,001' to 2,000' of water or sewer line)	\$1,000.00	\$1,000.00	\$8,000.00
Emergency Mobilization	\$700.00	\$700.00	\$4,000.00

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	\$6.00	\$7.00	\$8.00
	7' - 10' Cut	Bid per LF	\$14.00	\$16.00	\$10.00
	>10' Cut	Bid per LF	\$20.00	\$19.00	\$12.00
25"-48"	0' - 6' Cut	Bid per LF	\$8.00	\$10.00	\$14.00
	7' - 10' Cut	Bid per LF	\$16.00	\$16.00	\$16.00
	>10' Cut	Bid per LF	\$21.00	\$22.00	\$18.00
>48"	0' - 6' Cut	Bid per LF	\$13.00	\$15.00	\$20.00
	7' - 10' Cut	Bid per LF	\$18.00	\$20.00	\$22.00
	>10' Cut	Bid per LF	\$22.00	\$22.00	\$24.00

Section 3: Sewer Pipe Installation

Diameter (Bid per LF)	Cut Depth	H&H Construction and Excavation	Michael Box Construction	DNA Underground
4"	0' - 6' Cut	\$10.00	\$9.50	\$30.00
	6' - 10' Cut	\$12.00	\$11.50	\$35.00
	10' - 16' Cut	\$18.00	\$17.50	\$50.00
6"	0' - 6' Cut	\$10.00	\$9.50	\$30.00
	6' - 10' Cut	\$12.00	\$11.50	\$35.00
	10' - 16' Cut	\$18.00	\$17.50	\$50.00
8"	0' - 6' Cut	\$10.50	\$10.50	\$35.00
	6' - 10' Cut	\$13.00	\$13.00	\$50.00
	10' - 16' Cut	\$18.00	\$18.00	\$55.00
10"	0' - 6' Cut	\$12.00	\$12.00	\$40.00
	6' - 10' Cut	\$13.50	\$13.50	\$55.00
	10' - 16' Cut	\$20.00	\$21.00	\$65.00
12"	0' - 6' Cut	\$12.00	\$12.00	\$50.00
	6' - 10' Cut	\$14.50	\$14.50	\$60.00
	10' - 16' Cut	\$20.50	\$22.00	\$70.00
15"	0' - 6' Cut	\$15.00	\$14.50	\$55.00
	6' - 10' Cut	\$17.00	\$16.50	\$65.00
	10' - 16' Cut	\$21.00	\$24.00	\$75.00
16"	0' - 6' Cut	\$15.00	\$14.50	\$60.00
	6' - 10' Cut	\$17.00	\$16.50	\$70.00
	10' - 16' Cut	\$21.00	\$24.00	\$80.00
18"	0' - 6' Cut	\$15.00	\$15.00	\$65.00
	6' - 10' Cut	\$17.00	\$17.00	\$75.00
	10' - 16' Cut	\$21.00	\$25.50	\$85.00
21"	0' - 6' Cut	\$16.00	\$16.00	\$70.00
	6' - 10' Cut	\$18.00	\$18.00	\$80.00
	10' - 16' Cut	\$22.00	\$26.00	\$90.00
24"	0' - 6' Cut	\$19.00	\$19.00	\$75.00
	6' - 10' Cut	\$22.00	\$22.00	\$85.00
	10' - 16' Cut	\$25.00	\$27.00	\$95.00
>24"	0' - 6' Cut	\$20.00	\$19.00	\$80.00
	6' - 10' Cut	\$24.00	\$22.00	\$90.00
	10' - 16' Cut	\$26.00	\$27.00	\$105.00
		H&H Construction and Excavation	Michael Box Construction	DNA Underground
Boring Installation of Sewer Main and Steel Casing on Grade	6" Diameter	\$65.00	\$90.00	\$210.00
	8" Diameter	\$75.00	\$100.00	\$280.00
	10" Diameter	\$85.00	\$110.00	\$350.00
	12" Diameter	\$110.00	\$150.00	\$420.00
	16" Diameter	\$155.00	\$195.00	\$560.00
	18" Diameter	\$175.00	\$205.00	\$630.00
	20" Diameter	\$200.00	\$230.00	\$700.00
	24" Diameter	\$240.00	\$275.00	\$840.00
		H&H Construction and Excavation	Michael Box Construction	DNA Underground
Miscellaneous Sewer Line Installations				
New manhole installation and invert construction (Per VF)		\$100.00	\$500.00	\$900.00
Manhole installation over Existing Line (Per VF)		\$100.00	\$100.00	\$1,000.00
Tying to Existing Manhole (Per VF)				
	4"	\$400.00	\$400.00	\$1,500.00
	6"	\$600.00	\$600.00	\$1,700.00
	8"	\$800.00	\$800.00	\$2,500.00
	12"	\$1,200.00	\$1,200.00	\$3,500.00
	15"	\$1,500.00	\$1,500.00	\$4,500.00
Sewer Service Line Tap				
	4"	\$300.00	\$300.00	\$1,500.00
	6"	\$350.00	\$350.00	\$1,700.00
	8"	\$400.00	\$400.00	\$2,500.00

2024 Jul-Dec Source of Supply Water Division Construction Bid Tabulation

Section 4: Water

<u>Open Cut Water Line Installation at Nominal Depth of 36"</u>			
Size (Bid per LF)	H&H Construction and Excavation	Michael Box Construction	DNA Underground
2"	\$8.00	\$8.00	\$20.00
4"	\$8.00	\$8.00	\$22.00
6"	\$8.00	\$8.00	\$24.00
8"	\$8.50	\$8.50	\$28.00
10"	\$9.50	\$9.50	\$32.00
12"	\$10.00	\$10.00	\$37.00
14"	\$11.50	\$11.50	\$42.00
16"	\$11.50	\$11.50	\$47.00
20"	\$14.50	\$14.50	\$52.00
24"	\$16.50	\$16.50	\$57.00
<u>Open Cut Steel Casing Installation for Water Line at Nominal Depth of 36"</u>			
Size (Bid per LF)	H&H Construction and Excavation	Michael Box Construction	DNA Underground
6"	\$10.00	\$35.00	\$25.00
8"	\$13.00	\$40.00	\$29.00
10"	\$16.00	\$50.00	\$33.00
12"	\$19.00	\$60.00	\$38.00
14"	\$22.00	\$70.00	\$43.00
16"	\$25.00	\$80.00	\$48.00
20"	\$28.00	\$100.00	\$53.00
24"	\$30.00	\$120.00	\$58.00
<u>Directional Bore Water Line Installation</u>			
Size (Bid per LF)	H&H Construction and Excavation	Michael Box Construction	DNA Underground
1"	\$30.00	\$35.00	\$25.00
2"	\$30.00	\$35.00	\$30.00
4"	\$40.00	\$45.00	\$60.00
6"	\$50.00	\$50.00	\$90.00
8"	\$60.00	\$60.00	\$120.00
10"	\$75.00	\$70.00	\$150.00
12"	\$90.00	\$80.00	\$180.00
14"	\$125.00	\$150.00	\$210.00
16"	\$140.00	\$150.00	\$240.00
20"	\$180.00	\$200.00	\$300.00
24"	\$200.00	\$250.00	\$360.00
Mobilization for Boring Installations of Water Line	\$300.00	\$700.00	\$2,500.00
Pit Excavations per Bore (including boring and receiving pits)	\$200.00	\$400.00	\$5,000.00
<u>Installation of Pipe Fittings</u>			
Size (Bid per Each)	H&H Construction and Excavation	Michael Box Construction	DNA Underground
2"	\$20.00	\$20.00	\$200.00
3"	\$30.00	\$40.00	\$300.00
4"	\$40.00	\$60.00	\$400.00
6"	\$60.00	\$80.00	\$600.00
8"	\$80.00	\$100.00	\$800.00
12"	\$120.00	\$120.00	\$1,400.00
14"	\$140.00	\$140.00	\$1,600.00
16"	\$160.00	\$160.00	\$1,800.00
18"	\$180.00	\$180.00	\$2,200.00
20"	\$200.00	\$200.00	\$2,400.00
24"	\$240.00	\$220.00	\$2,600.00
<u>Miscellaneous Installations</u>			
Item (Bid per Each)	H&H Construction and Excavation	Michael Box Construction	DNA Underground
3/4" Meter Set Only	\$150.00	\$150.00	\$500.00
3/4" Meter Tap and Set	\$200.00	\$200.00	\$600.00
1" Meter Set Only	\$175.00	\$175.00	\$500.00
1" Meter Tap and Set	\$225.00	\$225.00	\$600.00
2" Meter Set Only	\$300.00	\$300.00	\$500.00
2" Meter Tap and Set	\$400.00	\$400.00	\$750.00
2" Hot Tap and Valve	\$400.00	\$400.00	\$400.00
4" Hot Tap and Valve	\$800.00	\$800.00	\$800.00
6" Hot Tap and Valve	\$1,000.00	\$1,200.00	\$1,200.00
8" Hot Tap and Valve	\$1,200.00	\$1,500.00	\$1,600.00
Fire Hydrant Assembly	\$600.00	\$600.00	\$2,500.00
2" Valve and Box	\$150.00	\$150.00	\$400.00
4" Valve and Box	\$200.00	\$200.00	\$500.00
6" Valve and Box	\$225.00	\$225.00	\$600.00
8" Valve and Box	\$250.00	\$250.00	\$900.00
10" Valve and Box	\$275.00	\$275.00	\$1,100.00
12" Valve and Box	\$300.00	\$300.00	\$1,500.00
14" Valve and Box	\$350.00	\$350.00	\$1,700.00
16" Valve and Box	\$400.00	\$400.00	\$1,900.00
18" Valve and Box	\$450.00	\$450.00	\$2,500.00
20" Valve and Box	\$500.00	\$500.00	\$2,700.00
24" Valve and Box	\$550.00	\$550.00	\$3,000.00

Section 5: Remove and Replace Concrete and Asphalt

	H&H Construction and Excavation	Michael Box Construction	DNA Underground
Saw Cutting Concrete and Asphalt (Bid per LF)	\$10.00	\$20.00	\$10.00
Removal of Existing Concrete (Bid per SF)	\$5.00	\$5.00	\$5.00
Removal of Existing Concrete Curb and Gutter (Bid per LF)	\$15.00	\$20.00	\$10.00
Removal of Existing Asphalt (Bid per SF)	\$4.00	\$5.00	\$5.00
Installation of Concrete (Bid per SF)	\$12.00	\$12.00	\$20.00
Installation of Curb and Gutter (Bid per LF)	\$30.00	\$30.00	\$110.00
Expansion Material and Traffic Sealant (Bid per LF)	\$6.00	\$6.00	\$20.00

Section 6: Erosion Control

	H&H Construction and Excavation	Michael Box Construction	DNA Underground
Broadcast Grass Seed and Apply Straw Mulch (Bid per SY)	\$4.00	\$4.50	\$2.00
<u>Silt Fence with Wooden Stakes Installation</u>			
Mobilization (<1,500 FT) (Bid per Each)	\$400.00	\$200.00	\$750.00
Installation of Silt Fence with Wooden Stakes (Bid per LF)	\$2.50	\$3.00	\$10.00

2024 Jul-Dec Source of Supply Water Division Construction Bid Tabulation

Section 7: Maintenance Equipment and Personnel Services

Equipment and Personnel

	H&H Construction and Excavation		Michael Box Construction		DNA Underground		Gilliland's Tree Service	
	Mobilization	Per Hour	Mobilization	Per Hour	Mobilization	Per Hour	Mobilization	Per Hour
Box Blade, Tractor and Operator	\$50.00	\$65.00	\$50.00	\$60.00	\$500.00	\$100.00	\$250.00	\$105.00
Dump Truck and Operator (6CY)	No Bid	No Bid	No Bid	No Bid	\$500.00	\$100.00	No Bid	No Bid
Dump Truck and Operator (15CY)	\$75.00	\$90.00	\$75.00	\$90.00	\$500.00	\$150.00	No Bid	No Bid
Dump Truck and Operator (22CY)	\$100.00	\$145.00	No Bid	No Bid	\$500.00	\$200.00	No Bid	No Bid
Bucket Truck and Operator (55FT)	\$200.00	\$185.00	\$200.00	\$175.00	\$500.00	\$500.00	\$250.00	\$180.00
Altec Crane and Operator (38T 127FT)	\$500.00	\$210.00	No Bid	No Bid	\$1,500.00	\$500.00	\$500.00	\$195.00
Stump Grinder and Operator (Bandit SG 75)	\$200.00	\$120.00	No Bid	No Bid	\$500.00	\$500.00	\$250.00	\$235.00
Backhoe and Operator	\$100.00	\$130.00	\$100.00	\$130.00	\$750.00	\$150.00	No Bid	No Bid
Mini Excavator and Operator (<6T)	\$200.00	\$165.00	\$300.00	\$160.00	\$500.00	\$150.00	\$250.00	\$170.00
Mini Excavator and Operator (6T-<10T)	No Bid	No Bid	\$300.00	\$170.00	\$750.00	\$200.00	No Bid	No Bid
Standard Track Hoe Excavator and Operator (10T-<45T)	\$400.00	\$185.00	\$400.00	\$185.00	\$1,750.00	\$350.00	No Bid	No Bid
Large Track Hoe Excavator and Operator (>45T)	No Bid	No Bid	\$5,000.00	\$400.00	\$5,000.00	\$800.00	No Bid	No Bid
Welding Machine and Operator	\$50.00	\$65.00	\$50.00	\$65.00	\$250.00	\$150.00	No Bid	No Bid
D3 Dozer and Operator	No Bid	No Bid	No Bid	No Bid	\$750.00	\$150.00	No Bid	No Bid
D4 Dozer and Operator	\$180.00	\$130.00	\$150.00	\$110.00	\$750.00	\$200.00	No Bid	No Bid
D5 Dozer and Operator	\$200.00	\$140.00	\$150.00	\$130.00	\$1,250.00	\$250.00	No Bid	No Bid
D6 Dozer and Operator	No Bid	No Bid	\$400.00	\$155.00	\$1,500.00	\$300.00	No Bid	No Bid
Tractor, Sheep's Foot and/or Wobble Wheel and Operator	\$100.00	\$100.00	No Bid	No Bid	\$3,500.00	\$1,500.00	No Bid	No Bid
Motor Grader and Operator (12G or Equal)	No Bid	No Bid	No Bid	No Bid	\$1,500.00	\$300.00	No Bid	No Bid
Motorized Wobble Wheel Compactor and Operator	No Bid	No Bid	\$150.00	\$100.00	\$750.00	\$150.00	No Bid	No Bid
Tractor (425 HP), Pull Scraper (17 CY) and Operator	No Bid	No Bid	No Bid	No Bid	\$5,000.00	\$1,500.00	No Bid	No Bid
Dump Trailer and Operator	No Bid	No Bid	No Bid	No Bid	\$500.00	\$100.00	\$200.00	\$115.00
Skid Steer and Operator	\$100.00	\$140.00	\$150.00	\$125.00	\$500.00	\$150.00	\$250.00	\$180.00
Chipper	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$250.00	\$105.00

Personnel Only

	H&H Construction and Excavation	Michael Box Construction	DNA Underground	Gilliland's Tree Service
Foreman (Bid per Hour)	\$55.00	\$55.00	\$80.00	\$60.00
Skilled Craftsman (Bid per Hour)	\$50.00	\$50.00	\$70.00	\$55.00
Laborer (Bid per Hour)	\$45.00	\$45.00	\$60.00	\$50.00
Climbing Rate (Bid per Hour)	No Bid	No Bid	\$200.00	\$155.00

Source of Supply - Water Materials
Bids July - December 2024

Product Group Bids	Central Pipe	Consolidated Pipe	Southern Pipe	G&C Supply	Ferguson	Power Connections
Tapping Saddles	\$ 46.78	\$ 52.12	\$ 62.68	\$ 84.35	\$ 48.76	N/B
Tapping Sleeves	\$ 606.44	\$ 610.91	\$ 623.22	\$ 747.80	\$ 301.20	N/B
Gate Valves	\$ 872.64	\$ 858.41	\$ 916.91	\$ 830.62	N/B	N/B
Couplings, Water	\$ 107.09	\$ 128.20	\$ 104.88	\$ 120.05	\$ 73.70	N/B
Repair Clamps	\$ 72.12	\$ 81.03	\$ 75.22	\$ 96.77	\$ 100.68	N/B
Hymax Couplings	\$ 390.53	\$ 389.30	\$ 390.09	\$ 451.85	\$ 289.06	N/B
Sewer Couplings - FERNCOS	\$ 46.29	\$ 42.67	\$ 43.93	\$ 63.23	\$ 43.77	N/B
Sewer Couplings - UNIVERSAL	\$ 78.41	\$ 74.97	\$ 72.76	N/B	N/B	N/B
Sewer Connections - INSERTA TEE'S	N/B	N/B	\$ 70.25	N/B	\$ 103.62	N/B
CTS Tubing	N/B	\$ 0.62	\$ 0.55	\$ 2.44	\$ 3.03	N/B
Single Bid Items	Central Pipe	Consolidated Pipe	Southern Pipe	G&C Supply	Ferguson	
Fire Hydrant: Mueller 3 Way X 3.5 Ft. Bury	N/B	\$ 2,589.00	N/B	N/B	N/B	N/B
Mueller: Super Centurion A-423 12" Extension	N/B	\$ 845.00	N/B	N/B	N/B	N/B
Mueller: Super Centurion A-423 18" Extension	N/B	\$ 875.00	N/B	N/B	N/B	N/B
Concrete Meter Box - 5/8" x 3/4"	N/B	N/B	\$ 41.64	N/B	N/B	N/B
Concrete Meter Box - 2"	N/B	N/B	\$ 79.07	N/B	N/B	N/B
CI Meter Box Lid - 5/8" x 3/4"	N/B	N/B	\$ 47.71	N/B	N/B	N/B
CI Meter Box Lid - 2"	N/B	N/B	\$ 177.71	N/B	N/B	N/B
Valve box - 24"-36"	\$ 102.37	N/B	\$ 213.56	\$ 100.00	\$ 230.00	N/B
Valve box - 36"-48"	\$ 116.03	N/B	\$ 278.88	\$ 129.00	\$ 303.00	N/B
1" Valve box riser	\$ 18.75	N/B	\$ 32.30	\$ 25.20	\$ 36.00	N/B
3" Valve box riser	\$ 31.25	N/B	\$ 56.11	\$ 42.60	\$ 63.00	N/B
6" Valve box riser	\$ 48.75	N/B	\$ 90.12	\$ 65.50	\$ 98.00	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	\$ 28.73	\$ 18.00	\$ 32.00	N/B
El Manhole Ring and Cover Assembly	N/B	N/B	N/B	N/B	\$ 495.00	N/B
3/4" Water Meter	\$ 205.67	N/B	N/B	N/B	N/B	N/B
1" Water Meter	\$ 394.87	N/B	N/B	N/B	N/B	N/B
2" Water Meter w/ test plug	\$ 1,088.97	N/B	N/B	N/B	N/B	N/B
3/4" Brass Water Meter Base	\$ 86.90	N/B	N/B	N/B	N/B	N/B
1" Brass Water Meter Base	\$ 276.10	N/B	N/B	N/B	N/B	N/B
2" Brass Water Meter Base	\$ 970.20	N/B	N/B	N/B	N/B	N/B
3/4" AMI Water Meter Head	\$ 118.77	N/B	N/B	N/B	N/B	N/B
1" AMI Water Meter Head	\$ 118.77	N/B	N/B	N/B	N/B	N/B
2" AMI Water Meter Head	\$ 118.77	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	N/B
						\$ 3,486.01

Water Treatment Chemicals	Brenntag	Wofford
Potassium Permanganate	\$ 3.73	N/B
Sodium Fluoride	\$ 2.08	N/B
Soda Ash	\$ 0.36	N/B
Chlorine Gas 150 lb Cylinder	\$ 1.28	N/B
Chlorine Gas 2,000lb Cylinder	N/B	N/B
Carus Chemical Company (Aqua Mag)	\$ 17.91	N/B
Mersch Co. (Aqua Gold)	N/B	\$ 19.85
Sulfur Dioxide	\$ 139.00	N/B