



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
July 16, 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

RECESS MEETING OF TUESDAY, JULY 16, 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 18, 2024 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE JUNE 28, 2024 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE JULY 2, 2024 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS: Employee Introductions

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

A. PUBLIC HEARING AND CONSIDERATION OF SE 24-05: A REQUEST FOR A SPECIAL EXCEPTION TO ALLOW FOR THE USE OF TOWNHOUSES AT A PROPERTY LOCATED AT THE SOUTHEAST CORNER OF THE INTERSECTION OF MOCKINGBIRD ROAD AND MS HIGHWAY 182 IN A TN-N ZONING DISTRICT.

B. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 200 PILCHER ST., STARKVILLE, MS 39759, WITH PARCEL NUMBER 118O-00-002.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

C. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 12850 MS HWY 182, STARKVILLE, MS 39759, WITH PARCEL NUMBER 159J-00-025.000, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC

HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

IX. MAYOR'S BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

X. BOARD BUSINESS

A. CONSIDERATION OF CALLING FOR PUBLIC HEARINGS TO ADOPT AN ORDINANCE ON PROHIBITIONS OF CRIMINAL LOITERING AND AGGRESSIVE SOLICITATION.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVAL OF BURNS DIRT CONSTRUCTION, INC. AS THE LOWEST AND BEST BID IN THE AMOUNT OF \$36,383,203.68 FOR THE MS HIGHWAY 182 REVITALIZATION PROJECT FBLD 7113-00(004) LPA/108418-801000 IN ACCORDANCE WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY GUIDELINES AND PROCEDURES AND AUTHORIZATION FOR THE CITY ENGINEER AND MAYOR TO PROCEED WITH CONTRACT EXECUTION PENDING MDOT REVIEW AND CONCURRENCE.
2. CONSIDERATION OF APPROVAL OF THE LOW QUOTE FROM XXXXXX IN THE AMOUNT OF \$X,XXX.XX FOR THE UNIVERSITY DRIVE AND MONTGOMERY ST INTERSECTION MAST ARM FOUNDATION INSTALLATION. (Quotes are expected prior to July 16 meeting)

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JULY 8, 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 ACCEPTANCE OF THE JUNE 2024 FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

1. REQUEST AUTHORIZATION FOR TRAINING CHIEF BRIAN ARNETT TO TRAVEL TO PENSACOLA, FL TO ATTEND THE WATER ON THE FIRE CONFERENCE IN AUGUST AT AN ESTIMATED COST OF \$1,200.00.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE GLADYS GIBBS AS RESIDENTIAL DRIVER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE JARED HUNLEY AS COMMERCIAL DRIVER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
3. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY SANITATION DIRECTOR CHRIS SMILEY AS A RESULT OF I.A.#07162024 FOR A STARKVILLE SANITATION WORKER.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. POLICE

- a. CONSIDERATION TO PURCHASE A USED VEHICLE (VIN#5415) AT A COST OF \$25,650.00 FROM LINE ITEM 001-000-334-126.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL FOR TAG TRUCK CENTER, THE NEAREST LICENSED DEALER, TO REPAIR THE 2019 PETERBILT RESIDENTIAL GARBAGE TRUCK AT A COST OF \$6,326.98 INCLUDING PARTS, FREIGHT, LABOR, AND SUPPLIES IN THAT A DEALER MUST PERFORM THE REPAIRS.

L. UTILITIES DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL AUGUST 6, 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.



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

AGENDA ITEM: MINUTES
AGENDA DATE: 7-16-24
PAGE: 1 of 28

SUBJECT: Request approval of the minutes of the June 18, 2024 Recess meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION: Approval of the minutes of the June 18, 2024 Recess meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
June 18, 2024**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on June 18, 2024 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Kim Moreland, Sandra Sistrunk, Jeffrey Rupp, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin. Alderman Mike Brooks attended telephonically.

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Rupp asked that Board Business Item A (WWS Agreement), Engineering Item 1 (Reed Road Bridge) and Utilities Item 5 (Optical Ground Wire) be added to consent. There being no objections, Mayor D. Lynn Spruill asked for any additional revisions to the Official Agenda as presented. There being none, the Mayor called for a motion to approve the agenda with consent items as amended.

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

Alderman Rupp offered a motion, duly seconded by Alderman Moreland, to approve the June 18, 2024 Official Agenda. The Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, JUNE 18, 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 MAY 31, 2024 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE JUNE 4, 2024 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR’S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCE

MISSISSIPPI HORSE PARK UPDATE FROM BRICKLEE MILLER

VIII. PUBLIC HEARING

FIRST PUBLIC HEARING FOR AMENDING THE MUNICIPAL CODE AND UNIFIED DEVELOPMENT CODE

IX. MAYOR’S BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

X. BOARD BUSINESS

A. APPROVAL OF THE ENGAGEMENT OF WATKINS, WARD & STAFFORD, PLLC FOR THE FISCAL YEAR 2023 AUDIT FOR THE CITY OF STARKVILLE.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTING THE LOW QUOTE FROM HELMS POLYFOAM, LLC IN THE AMOUNT OF \$11,050.00 TO PROVIDE BANK STABILIZATION FOR A BRIDGE LOCATED ON REED ROAD.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JUNE 10, 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. ACCEPTANCE OF MAY 2024 FINANCIAL STATEMENTS.

3. REQUEST AUTHORIZATION TO TRANSFER POLICE 2007 CROWN VIC VEHICLE #2FAFP71W17X132882 TO THE AIRPORT DEPARTMENT.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION FOR LASHONDA R. MALONE TO ATTEND THE EMERGENCY SERVICES ADMINISTRATIVE PROFESSIONAL ASSOCIATION CONFERENCE ON SEPTEMBER 3 – 6, 2024 IN NATCHEZ, MS WITH ADVANCE TRAVEL NOT TO EXCEED \$850.00.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE NALLELY VARGAS, ANGELO MIGLIORE, ASHER WADE AND SAMUEL ZAM AS POLICE OFFICERS.

2. REQUEST AUTHORIZATION TO HIRE QUINN HOLLAN AND JORDAN SLUSHER AS A NON-CERTIFIED FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.

3. REQUEST AUTHORIZATION TO HIRE BLAIN TENEYCK AS A TEMPORARY FULL TIME FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

4. REQUEST AUTHORIZATION TO HIRE JOHN RICKS AS AN WASTEWATER OPERATOR II.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF PURCHASE OF A FIREWALL FROM NEXTSTEP FOR \$11,675.00, THE LOWEST QUOTE.

I. PARKS

1. CONSIDERATION OF APPROVING A PROFESSIONAL SERVICES CONTRACT WITH NEEL-SCHAFER, INC. FOR STORMWATER POLLUTION PREVENTION PLAN PERMITTING FOR THE MCKEE PARK IMPROVEMENTS PROJECT IN THE AMOUNT OF \$2,000.00.

J. POLICE DEPARTMENT

1. POLICE

THERE ARE NO ITEMS FOR THIS AGENDA

2. CODE ENFORCEMENT

a. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 12850 MS HWY 182, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159J-00-025.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

- b. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 200 PILCHER ST., STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 118O-00-002.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF ACCEPTING THE LOW BID OF \$216,000.00 FOR THE ELECTRICAL VEHICLE CHARGING STATION INSTALLATION - REBID FROM JMM FARM & COMPANY, LLC AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE AERATION AND ELECTRICAL IMPROVEMENTS PROJECT AT THE WASTEWATER TREATMENT PLANT.
3. REQUEST AUTHORIZATION TO ADVERTISE FOR REQUEST FOR QUALIFICATIONS (RFQ) FROM QUALIFIED ENGINEERING FIRMS TO PROVIDE CONSULTANT SERVICES FOR PROJECTS RELATED TO WATER AND WASTEWATER INFRASTRUCTURE.
4. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM BURNS DIRT IN THE AMOUNT OF \$9,000.00 FOR LABOR IN REPAIRING A RETAINING WALL THAT WAS REMOVED DUE TO A SEWER REHABILITATION PROJECT.
5. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM GRESCO IN THE AMOUNT OF \$6,600.00 FOR OPTICAL GROUND WIRE FOR THE FIBER LOOP PROJECT.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

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

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Consent items 2 – 21:

2. CONSIDERATION OF THE MINUTES OF THE MAY 31, 2024 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 18, 2024 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the May 31, 2024 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE JUNE 4, 2024 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 18, 2024 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the June 4, 2024 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF THE ENGAGEMENT OF WATKINS, WARD & STAFFORD, PLLC FOR THE FISCAL YEAR 2023 AUDIT FOR THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 18, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the engagement of Watkins, Ward & Stafford, PLLC for the Fiscal Year 2023 audit for the City of Starkville” is enumerated, this consent item is thereby approved. The agreement follows this page.

5. CONSIDERATION OF ACCEPTING THE LOW QUOTE FROM HELMS POLYFOAM, LLC IN THE AMOUNT OF \$11,050.00 TO PROVIDE BANK STABILIZATION FOR A BRIDGE LOCATED ON REED ROAD.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 18, 2024 Official Agenda, and to accept items for consent, whereby the “approval of accepting the low quote from Helms Polyfoam, LLC in the amount of \$11,050.00 to provide bank stabilization for a bridge located on Reed Road” is enumerated, this consent item is thereby approved.

Two quotes received: Helms Polyfoam, LLC - \$11,050.00 and Ground Consolidation Services - \$16,750.00

6. CONSIDERATION OF ACCEPTANCE OF MAY 2024 FINANCIAL STATEMENTS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 18, 2024 Official Agenda, and to accept items for consent, whereby the “acceptance of the May 2024 financial statements” is enumerated, this consent item is thereby approved.

7. CONSIDERATION TO TRANSFER POLICE 2007 CROWN VIC VEHICLE #2FAFP71W17X132882 TO THE AIRPORT DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 18, 2024 Official Agenda, and to accept items for consent, whereby the “approval to transfer Police 2007 Crown Vic Vehicle #2FAFP71W17X132882 to the Airport department” is enumerated, this consent item is thereby approved.

8. CONSIDERATION FOR LASHONDA R. MALONE TO ATTEND THE EMERGENCY SERVICES ADMINISTRATIVE PROFESSIONAL ASSOCIATION CONFERENCE ON SEPTEMBER 3 – 6, 2024 IN NATCHEZ, MS WITH ADVANCE TRAVEL NOT TO EXCEED \$850.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 18, 2024 Official Agenda, and to accept items for consent, whereby the “approval for Lashonda R. Malone to attend the Emergency Services Administrative Professionals Association Conference September 3 – 6 in Natchez, MS with advance travel not to exceed \$850.00” is enumerated, this consent item is thereby approved.



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

One Professional Plaza
39759
P.O. Box 1345
39760

Starkville, MS
Starkville, MS

James L. Stafford, CPA
Harry W. Stevens, CPA
S. Keith Winfield, CPA
William B. Staggers, CPA
Michael W. McCully, CPA
R. Steve Sinclair, CPA
Marsha L. McDonald, CPA
Wanda S. Holley, CPA
Robin Y. McCormick,
CPA/PFS
J. Randy Scrivner, CPA
Kimberly S. Caskey, CPA
Susan M. Lummus, CPA
Stephen D. Flake, CPA
John N. Russell, CPA

Anita L. Goodrum, CPA
Ricky D. Allen, CPA
Jason D. Brooks, CPA
Robert E. Cordle, Jr., CPA
Perry C. Rackley, Jr., CPA
Jerry L. Gammel, CPA
Michael C. Knox, CPA
Clifford P. Stewart, CPA
Edward A. Maxwell, CPA
Bradley L. Harrison, CPA
Justin H. Keller, CPA
Dana R. Estes, CPA
April W. Posey, CPA

June 10, 2024

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

We are pleased to confirm our understanding of the services we are to provide for Starkville Water Department for the year ended September 30, 2023.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of the Starkville Water Department as of and for the year ended September 30, 2023. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the Starkville Water Department's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Starkville Water Department's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Statement of Revenues, Expenditures, and Changes in Fund Balance- Budget and Actual (Non-GAAP Budgetary Basis).
- 3) The City's proportionate share of the net pension liability and contributions.
- 4) The Electric Department's proportionate share of the net pension liability and contributions.

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

- 1) Schedule of expenditures of Federal Awards.
- 2) Schedule of Surety Bonds and Municipal Officials
- 3) Schedule of Bonded Indebtedness
- 4) Schedule of Long-Term Notes

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditors' report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with

GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists.

Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

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

Auditors' Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

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

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

- Improper revenue recognition due to fraud
- Management override of controls

- Misappropriation of assets

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Starkville Water Department's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the Starkville Water Department's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the Starkville Water Department's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the Starkville Water Department in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have

accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of

federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to the mayor and board of aldermen; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Watkins, Ward and Stafford, PLLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Watkins, Ward and Stafford, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Cognizant Agency, Oversight Agency for Audit, or Pass-through Entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

J. Randy Scrivner, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on approximately July 8, 2024, and complete the audit before October 31, 2024.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, confirmation service provider fees, etc.) except that we agree that our gross fee, including expenses, will not exceed \$14,000. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account is not paid within the time required by Miss Code Section 31-7-301, et sequential, and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Mayor and Board of Aldermen of the City of Starkville. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditors' report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

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

We appreciate the opportunity to be of service to the Starkville Water Department and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

Watkins, Ward and Stafford, PLLC

 CPA
J. Randy Scrivner, CPA

RESPONSE:

This letter correctly sets forth the understanding of the Starkville Water Department.

Management signature: 
Title: City Clerk - CFO
Date: 6-18-2024

Governance signature: 
Title: Mayor
Date: 6-18-2024



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

One Professional Plaza
39759
P.O. Box 1345
39760

Starkville, MS
Starkville, MS

James L. Stafford, CPA
Harry W. Stevens, CPA
S. Keith Winfield, CPA
William B. Staggars, CPA
Michael W. McCully, CPA
R. Steve Sinclair, CPA
Marsha L. McDonald, CPA
Wanda S. Holley, CPA
Robin Y. McCormick, CPA/PFS
J. Randy Scrivner, CPA
Kimberly S. Caskey, CPA
Susan M. Lummus, CPA
Stephen D. Flake, CPA
John N. Russell, CPA

Anita L. Goodrum, CPA
Ricky D. Allen, CPA
Jason D. Brooks, CPA
Robert E. Cordle, Jr., CPA
Perry C. Rackley, Jr., CPA
Jerry L. Gammel, CPA
Michael C. Knox, CPA
Clifford P. Stewart, CPA
Edward A. Maxwell, CPA
Bradley L. Harrison, CPA
Justin H. Keller, CPA
Dana R. Estes, CPA
April W. Posey, CPA

June 10, 2024

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

We are pleased to confirm our understanding of the services we are to provide for the City of Starkville for the year ended September 30, 2023.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of the City of Starkville as of and for the year ended September 30, 2023. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City of Starkville's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City of Starkville's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Statement of Revenues, Expenditures, and Changes in Fund Balance- Budget and Actual (Non-GAAP Budgetary Basis).
- 3) The City's proportionate share of the net pension liability and contributions.
- 4) The Electric Department's proportionate share of the net pension liability and contributions.

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

- 1) Schedule of expenditures of Federal Awards.
- 2) Schedule of Surety Bonds and Municipal Officials
- 3) Schedule of Bonded Indebtedness
- 4) Schedule of Long-Term Notes

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditors' report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with

GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists.

Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

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

Auditors' Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

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

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

- Improper revenue recognition due to fraud
- Management override of controls

- Misappropriation of assets

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Starkville's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Starkville's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the City of Starkville's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City of Starkville in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual,

preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal

awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to the mayor and board of aldermen; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Watkins, Ward and Stafford, PLLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Watkins, Ward and Stafford, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Cognizant Agency, Oversight Agency for Audit, or Pass-through Entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

J. Randy Scrivner, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on approximately July 8, 2024, and complete the audit before October 31, 2024.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, confirmation service provider fees, etc.) except that we agree

that our gross fee, including expenses, will not exceed \$72,000. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account is not paid within the time required by Miss Code Section 31-7-301, et sequential, and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Mayor and Board of Aldermen of the City of Starkville. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditors' report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

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

We appreciate the opportunity to be of service to the City of Starkville and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

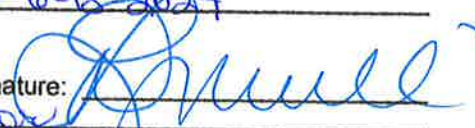
Watkins, Ward and Stafford, PLLC


J. Randy Scrivner, CPA

RESPONSE:

This letter correctly sets forth the understanding of the City of Starkville.

Management signature: 
Title: City Clerk - CFO
Date: 6-18-2024

Governance signature: 
Title: Mayor
Date: 6-18-2024

9. CONSIDERATION TO HIRE NALLELY VARGAS, ANGELO MIGLIORE, ASHER WADE AND SAMUEL ZAM AS POLICE OFFICERS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 18, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Nallely Vargas, Angelo Migliore, Asher Wade and Samuel Zarn as Police Officers” is enumerated, this consent item is thereby approved.

10. CONSIDERATION TO HIRE QUINN HOLLAN AND JORDAN SLUSHER AS A NON-CERTIFIED FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 18, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Quinn Hollan and Jordan Slusher as a Non-Certified Firefighters” is enumerated, this consent item is thereby approved.

11. CONSIDERATION TO HIRE BLAIN TENEYCK AS A TEMPORARY FULL TIME FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 18, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Blain Teneyck as a Temporary Full Time Firefighter” is enumerated, this consent item is thereby approved.

12. CONSIDERATION TO HIRE JOHN RICKS AS A WASTEWATER OPERATOR II.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 18, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire John Ricks as a Wastewater Operator II” is enumerated, this consent item is thereby approved.

13. APPROVAL OF PURCHASE OF A FIREWALL FROM NEXTSTEP FOR \$11,675.00, THE LOWEST QUOTE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 18, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the purchase of a firewall from NextStep for \$11,675.00, the lowest quote” is enumerated, this consent item is thereby approved.

Two quotes received: NextStep - \$11,675.00 and C’Spire - \$12,010.00.

14. APPROVAL OF A PROFESSIONAL SERVICES CONTRACT WITH NEEL-SCHAFER, INC. FOR STORMWATER POLLUTION PREVENTION PLAN PERMITTING FOR THE MCKEE PARK IMPROVEMENTS PROJECT IN THE AMOUNT OF \$2,000.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 18, 2024 Official Agenda, and to accept items for consent, whereby the “approval of a professional services contract with Neel-Schaffer, Inc. for Stormwater Pollution Prevention Plan Permitting for the McKee Park Improvements Project in the amount of \$2,000.00” is enumerated, this consent item is thereby approved.

The contract follows this page.

15. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 12850 MS HWY 182, STARKVILLE, MS 39759, WITH PARCEL NUMBER 159J-00-025.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 18, 2024 Official Agenda, and to accept items for consent, whereby the “approval of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 12850 MS Hwy 182, with parcel number 159J-00-025.00 is a menace to the public health, safety, and welfare of the community” is enumerated, this consent item is thereby approved.



June 7, 2024

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

RE: MCKEE PARK STORMWATER POLLUTION PREVENTION PLAN PERMITTING

Dear Mayor Spruill:

Neel-Schaffer, Inc. (NSI) is pleased to offer professional services as defined in Exhibit A, Scope of Services, for the above referenced project. NSI proposes to perform these services hourly, not to exceed \$2,000.

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

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

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

Sincerely,

NEEL-SCHAFFER, INC.

A handwritten signature in blue ink, appearing to read 'Kevin Stafford'.

Kevin Stafford, P.E.
Vice President

ACCEPTED: CITY OF STARKVILLE

BY:

A large, stylized handwritten signature in blue ink, likely belonging to a city official.

DATE:

6-18-2024

P: 662.268.7966 | F: 662.268.7961

1115 Stark Road
Starkville, MS 39760

www.neel-schaffer.com



EXHIBIT A

SCOPE OF SERVICES

Stormwater Pollution Prevention Plan (SWPPP) Permitting – Produce and submit construction SWPPP permitting documents to the Mississippi Department of Environmental Quality to obtain a Large Construction General Permit (LCGP).

The fee for this SOW assumes that NSI will be provided with all erosion control plans and details by the Owner. NSI currently has draft plans and details completed by Kimley-Horn, sheets C3-00 through C3-02.



EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

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

2. **Responsibility of Consultant.** Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.

3. **Responsibility of the Client.** Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall give prompt written notice to Consultant whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Consultant's services.

The Client shall promptly report to the Consultant any defects or suspected defects in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such a defect. Should legal liability for the defects exist, failure by the Client to notify the Consultant shall relieve the Consultant of any liability for costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

4. **Construction Phase Services.** If Consultant's scope of services includes the observation and monitoring of work performed by Client's separate contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed, in general, in accordance with the plans and specifications. Consultant shall not supervise, direct, or have control over the contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the contractor. Consultant does not guarantee the performance of the construction contract by the contractor and does not assume responsibility for the

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

In the event Consultant's scope of services does not include the observation and monitoring of work performed by Client's separate contractors, the Client assumes all responsibility for construction observation, and Client waives any claims against Consultant arising therefrom.

5. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority on its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.

6. **Ownership of Documents.** All reports, notes, drawings, specifications, data, calculations, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain Consultant's property. The Client agrees not to use Consultant generated documents for projects other than the project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written permission. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.

7. **Opinion of Costs.** When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.

8. **Changes or Delays.** In the event new developments or circumstances beyond the control of Consultant require a change in the scope of services or schedule, Consultant shall be entitled to an equitable adjustment to the fee and/or schedule. Such events include, but are not limited to, unreasonable delays caused by Client's failure to provide specified direction or information, delays caused by Client's other contractors or consultants, or if Consultant's failure to perform is due to any act of God, labor shortage, fire, inclement weather, act of governmental authority, failure of transportation, accident, power failure, or interruption or any other cause beyond the reasonable control of Consultant.

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Suspension of Services.** Client may, at any time, by written notice, suspend further services by Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension. Consultant will not be obligated to provide the same personnel in the event the period of any suspension exceeds 30 days.
10. **Termination.** This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.
11. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.
12. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information. This provision shall not apply in the event Client engages Consultant to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
13. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.
14. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:
- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
 - (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
 - (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
 - (d) Professional Liability insurance covering Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.
- Consultant shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability policy, which shall be primary and noncontributory.
15. **Information Provided by the Client.** Consultant shall be entitled to rely upon, without liability, the accuracy and completeness of any and all information provided by Client, without the obligation of independent verification.
16. **Omitted.**
17. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 45 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. The Client waives any and all claims against the Consultant for any such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

- that Standard of Care. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion, after the Client has notified Consultant in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.
18. **Force Majeure.** Neither Client nor Consultant shall be liable for any fault or delay caused by any contingency beyond their control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. **Compliance with Laws.** To the extent they apply to its employees or its services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.
20. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.
21. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.
22. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.
23. **Additional Services.** Consultant shall be entitled to an equitable adjustment of its fee for services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.
24. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.
25. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
26. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
27. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
28. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
29. **Conflicting Terms.** In the event that there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.
30. **Course of Dealing.** Client and Consultant agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all other services, projects, agreements or dealings between the them, unless Client or Consultant gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.
31. **Omitted.**

16. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 200 PILCHER ST., STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 118O-00-002.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 18, 2024 Official Agenda, and to accept items for consent, whereby the “approval of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 200 Pilcher St., Starkville, MS 39759, with the parcel number 118O-00-002.00 is a menace to the public health, safety, and welfare of the community” is enumerated, this consent item is thereby approved.

17. CONSIDERATION OF ACCEPTING THE LOW BID OF \$216,000.00 FOR THE ELECTRICAL VEHICLE CHARGING STATION INSTALLATION - REBID FROM JMM FARM & COMPANY, LLC AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 18, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the low bid for the Electrical Vehicle Charging Station Installation - Rebid from JMM Farm & Company, LLC and authorizing the Mayor to execute a construction contract” is enumerated, this consent item is thereby approved.

Two bids received: JMM Farm & Co., LLC - \$216,000.00 and McInnis Systems, Inc. - \$284,781.00

Funding sources: MDEQ Grant - \$48,060.00, TVA Grant - \$150,000.00 and Capital Funds - \$17,940.00

18. CONSIDERATION TO ADVERTISE FOR BIDS FOR THE AERATION AND ELECTRICAL IMPROVEMENTS PROJECT AT THE WASTEWATER TREATMENT PLANT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 18, 2024 Official Agenda, and to accept items for consent, whereby the “approval to advertise for bids for the Aeration and Electrical Improvements project at the wastewater treatment plant” is enumerated, this consent item is thereby approved.

19. CONSIDERATION TO ADVERTISE FOR REQUEST FOR QUALIFICATIONS (RFQ) FROM QUALIFIED ENGINEERING FIRMS TO PROVIDE CONSULTANT SERVICES FOR PROJECTS RELATED TO WATER AND WASTEWATER INFRASTRUCTURE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 18, 2024 Official Agenda, and to accept items for consent, whereby the “approval to advertise for Request for Qualifications (RFQ) from qualified engineering firms to provide consultant services for projects related to water and wastewater infrastructure” is enumerated, this consent item is thereby approved.

20. CONSIDERATION TO ACCEPT THE LOW QUOTE FROM BURNS DIRT IN THE AMOUNT OF \$9,000.00 FOR LABOR IN REPAIRING A RETAINING WALL THAT WAS REMOVED DUE TO A SEWER REHABILITATION PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 18, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Burns Dirt for labor of repairing a retaining wall that was removed due to a sewer rehabilitation project” is enumerated, this consent item is thereby approved.

Two quotes received: Burns Dirt- \$9,000 and Groundstone Construction- \$14,700

21. CONSIDERATION TO ACCEPT THE LOW QUOTE FROM GRESKO IN THE AMOUNT OF \$6,600.00 FOR OPTICAL GROUND WIRE FOR THE FIBER LOOP PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 18, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Gresko in the amount of \$6,600.00 for Optical Ground Wire for the Fiber loop project” is enumerated, this consent item is thereby approved.

Two quotes received: Gresko - \$6,600.00 and Irby - \$6,680.00

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS:

Mayor Spruill congratulated Alvin Turner on his recent receipt of a NAACP award. She also noted many businesses had experienced a positive impact from the recent Dizzy Dean Tournament which brought many out-of-town customers.

BOARD OF ALDERMEN COMMENTS:

Vice-Mayor Perkins recognized former Oktibbeha County Supervisor Bricklee Miller and her service to the County as well as her service to the Mississippi Horse Park. He noted she had served with professionalism and passion and noted growth of the Mississippi Horse Park has been seen under her direction. He wished her well in her future endeavors upon her retirement.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, thanked the City for their support of the NAACP and Assistant Police Chief Henry Stewart for his recent assistance.

PUBLIC APPEARANCE: MISSISSIPPI HORSE PARK UPDATE FROM BRICKLEE MILLER

Ms. Miller thanked the City for their years of support to the Mississippi Horse Park. She presented a slideshow overview of her 24 years of service at the Mississippi Horse Park. She highlighted the approximate sixty-three-million-dollar impact to the local economy during these 24 years. She then presented the Mississippi Horse Park staff that were present and noted the venue is set to grow and thrive in the years to come. She then requested \$50,000 in budgetary assistance for the upcoming fiscal year.

PUBLIC HEARING:

FIRST PUBLIC HEARING FOR AMENDING THE MUNICIPAL CODE AND UNIFIED DEVELOPMENT CODE

City Planner Daniel Havelin presented the recommended amendments to the Municipal Code and Unified Development Code.

Proposed Revisions to the Municipal Code July 2024		
Amendment 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		

Amendment 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"

Mayor Spruill opened the Public Hearing. There being no comments, the Mayor closed the Public Hearing. The second public hearing and consideration are scheduled to be held on July 2, 2024.

22. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Beatty, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of June 10, 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. The Board voted as follows:

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

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

General Fund	001	\$ 416,378.54
Airport Fund	015	78,335.78
Sanitation / Environ Services	022	58,126.07
Capital Projects Fund	300	27,940.58
2022 GO Bonds	305	25,363.79
Parks Capital Project Fund (2023)	312	1,905.00
Spring St/Hwy 12 Linkage TAP	313	2,500.00
Park and Rec	375	94,640.96
BUILD Grant MS 182	377	353.09
Payroll	681	6,573.35
Sub Total Before Utilities		\$ 712,117.16
Utilities Dept.	SED	611,672.76
Total Claims	Total	\$ 1,323,857.47

23. MOTION TO ADJOURN UNTIL JULY 2, 2024 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Moreland, for the Board of Aldermen to recess the meeting until July 2, 2024 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE 16th DAY OF JULY, 2024.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
JUNE 28, 2024**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, June 28, 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, Alderman Jeffrey Rupp, Alderman Mike Brooks, Alderman Hamp Beatty, and Alderman Henry Vaughn, Sr. City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin were also present.

Freddie Barker and Rob Fisher of Pafford Emergency Medical Services presented an update to the Mayor and Board of Aldermen on the ambulance services provided in the past year.

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

The Mayor and members of the Board discussed items on the upcoming July 2, 2024 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE 16th 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 28, 2024**

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

The public and media are invited to attend.

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



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

JUNE 28, 2024

11:00 a.m.

- A. CALL THE WORK SESSION TO ORDER**
- B. UPDATE FROM PAFFORD ON THE CONTRACT WITH THE FIRE DEPARTMENT FOR AMBULANCE SERVICES**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE JULY 2, 2024, MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- D. ADJOURN WORK SESSION**



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

AGENDA ITEM: MINUTES
AGENDA DATE: 7-16-24
PAGE: 1 of 81

SUBJECT: Request approval of the minutes of the July 2, 2024 Regular meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

REQUESTING
DEPARTMENT: City Clerk's Office

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

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

SUGGESTED MOTION: Approval of the minutes of the July 2, 2024 Regular meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
July 2, 2024**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on July 2, 2024 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Kim Moreland, Sandra Sistrunk, Jeffrey Rupp, Mike Brooks, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin.

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor Lynn Spruill asked for any revisions to the Official Agenda as presented. There being none, the Mayor called for a motion to approve the agenda with consent items as presented.

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

Alderman Brooks offered a motion, duly seconded by Alderman Moreland, to approve the July 2, 2024 Official Agenda. The Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, 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.

Consent items 2 – 21:

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

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the June 14, 2024 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval of 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” is enumerated, this consent item is thereby approved.

Two quotes received: Matthew Roberson Painting -\$ 40,000.00 and Tabor - \$44,677.50

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

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the two-year extension of the contract with Pafford for ambulance services for the City of Starkville” is enumerated, this consent item is thereby approved.

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

- emergency calls where patient/s requires advanced specialty care in accordance with established medical protocols
- 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:

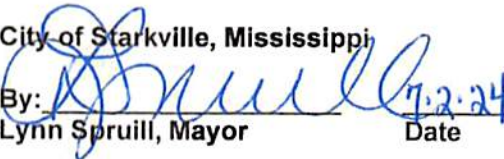
- A. Pafford has the sole right to control and direct the means, manner, and method by which the services required by this Agreement will be performed. Pafford shall select the routes taken, starting and quitting times, manner and process of the work, days of work, and order the work is performed.
- 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:

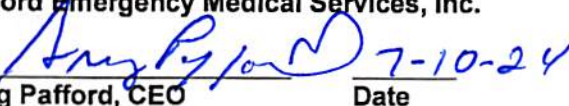
City of Starkville, Mississippi

By: 

Lynn Spruill, Mayor

7.2.24
Date

Pafford Emergency Medical Services, Inc.

By: 

Greg Pafford, CEO

7-10-24
Date

5. CONSIDERATION 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.

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

6. CONSIDERATION OF 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval for Mayor 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” is enumerated, this consent item is thereby approved. Bid tabulation follows this page.

7. CONSIDERATION 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved. Lease agreement follows the bid tabulation from item 6.

8. CONSIDERATION OF 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.

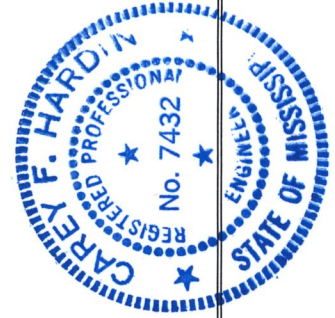
Starkville-George M. Bryan Field
 TABULATION OF BIDS RECEIVED April 9, 2024
 Clearing, Grubbing and Related Improvements
 AIP Project No. 3-28-0068-032-2024

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



RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS

(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by **Starkville Airport** (hereinafter referred to as Customer), and **RJ Young Company** (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. **CUSTOMER ACCOUNT ESTABLISHMENT:**

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. **EQUIPMENT SELECTION, PRICES, AND AGREEMENT:** The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. **SHIPPING AND TRANSPORTATION:** Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. **RISK OF LOSS OR DAMAGE TO EQUIPMENT:** While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. **DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:**

A. **DELIVERY:** Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

For the Customer:

**Tim Williams
100 Briar Ridge Road
Tupelo, MS 38804**

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the 8 day of July, 2024.

Vendor: **RJ Young Company**

By: **Troi Harvey**

Authorized Signature _____

Printed Name: Troi Harvey

Title: Sales Rep

Witness my signature this the _____ day of _____, 2024.

Customer: **Starkville Airport**

By:

Authorized Signature _____

Printed Name: _____

Title: _____

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: **8200074155**

Vendor Company Name: **RJ Young Company**

Customer Agency Name: **Starkville Airport**

Bill to Address: **120 Airport Rd.
Starkville, MS 39759**

Ship to Address: **120 Airport Rd.
Starkville, MS 39759**

<u>Description of Equipment, Software, or Services</u>		<u>Price</u>
1	Canon C359IF	\$69.90 / month
1	A5 Cassette unit	

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) **48 Months**

Start Date: End Date:

Modifications: **Agreement includes all parts, labor and toner. All B/W pages will be billed at \$.009 per page. Color pages will be billed at \$.0758 per page. Excludes paper and staples.**

Vendor Signature

Customer Signature

9. CONSIDERATION 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.

10. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “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.” is enumerated, this consent item is thereby approved.

11. CONSIDERATION TO APPROVE THE ENGINEERING SERVICES AGREEMENT WITH ATWELL & GENT, P.A. FOR THE PROCUREMENT OF ELECTRICAL MATERIALS FOR THE MAIN STREET REVITALIZATION PROJECT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the engineering services agreement with Atwell & Gent, P.A. for the procurement of electrical materials for the Main Street Revitalization Project” is enumerated, this consent item is thereby approved. The agreement follows the budget adjustments.

12. CONSIDERATION TO APPROVAL 6-30-24 BUDGET AMENDMENTS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval of Budget Adjustments for fiscal year 9-30-24 to be effective 6/30/24” is enumerated, this consent item is thereby approved.

FY24 Budget Adjustments			
		Debit	Credit
General Fund			
001-000-395-164	Credit Card Court Revenue	18,200	
001-000-358-619	Special Event Reimbursement		17,000
001-000-340-600	Interest (Bank, Etc)		1,200
001-120-565-272	Paid Parking Expenses	750	
001-111-604-330	Communications - Youth Court		1,650
001-123-600-301	Contractual Services	11,500	
001-123-610-350	Travel/Training	300	
001-142-690-501	Bank and Credit Card Fees	3,500	
001-192-630-403	Repairs to Building & Equip	15,000	
001-192-600-338	Contract Services	7,500	
001-201-918-804	Car Camera (Rocket Systems)	19,000	
001-201-640-398	Enterprise Fleet Lease		12,500

001-000-340-194	Police Donation Revenue		6,500
001-290-630-400	Main Contract & Repairs	750	
001-000-206-049	TVA Tax Equivalent		37,650
001-301-560-271	Construction - Conner Heights	17,400	
001-000-206-050	Housing Project Tax		17,400
Fund 022 - Sanitation			
022-322-640-398	Enterprise Fleet Lease	7,100	
022-322-820-873	2021 Tractor & Cutter		5,960
022-322-918-805	Machinery/Equip/Dumpsters		1,140
Fund 120 - Modernization Use Tax			
120-800-830-874	2022 5M GO Bond Interest	167,200	
120-800-820-874	2022 5M GO Bond Principal		167,200
Fund 200 - Debt Service Fund			
200-800-830-830	2018 Refunding City Hall - Interest	143,300	
200-800-830-881	2019 3M GO Interest	55,800	
200-800-830-882	2018 4.5M GO Interest	101,147	
200-800-820-830	2018 Refunding City Hall - Principal		143,300
200-800-820-881	2019 3M GO Principal		55,800
200-800-820-882	2018 4.5M GO Principal		101,147
200-800-830-874	2011 Middleton TIF Interest	4,700	
200-800-820-874	2011 Middleton TIF Principal		4,700
200-800-830-829	2015 2.7M GO Interest	52,590	
200-800-820-829	2015 2.7M GO Principal		52,590
200-800-830-840	2016: 3M Police Station	46,415	
200-800-820-840	2016A: 3M Int Police Station		46,415
200-800-830-841	2017 7M Industrial Park Interest	161,000	
200-800-820-841	2017 7M Ind Park Principal		161,000
200-800-830-850	2016 Nicholas TIF Interest	20,000	
200-800-820-850	2016 Nicholas TIF Principal		20,000
200-800-830-855	2016B: 2.4M Police Station Int	32,865	
200-800-820-855	2016B: 2.4M Police Station		32,865
200-800-830-870	2022 Stark Crossing Interest	66,205	
200-800-820-870	2022 Stark Crossing Principal		66,205
200-800-830-885	Cotton Mill Marketplace Interest	10,735	
200-800-820-885	Cotton Mill Marketplace TIF		10,735
Fund 305 - Street Bonds			
305-300-900-901	2023 Road Base & Surfacing	701,000	
305-300-900-902	2024 Asphalt Overlay	2,740,575	
305-300-900-903	2024 Pavement Preservation	1,500,000	
305-300-900-904	2024 Street Striping	500,000	
305-300-600-324	Inspection and Testing	25,000	
305-300-690-501	Adv, Bank & Cr Card Fee	500	
305-000-391-910	Proceeds from Bond		5,467,075

Fund 312: Parks Capital Project Fund			
312-551-600-103	Professional Svs- Bond Issuance	247,000	
312-551-600-102	Needmore - Professional Svs	30,000	
312-000-940-194	Donation Revenue		14,000
312-000-340-600	Interest		90,000
312-000-391-910	Proceeds from Bond		45,000
312-551-901-273	Sportsplex Construction		128,000
Fund 375 - Park & Rec Tourism			
375-551-830-879	2024 Park Bonds Interest	161,350	
375-551-990-990	Ending Cash		161,350
375-551-600-300	Cornerstone Maintenance		6,900
375-551-640-398	Enterprise Fleet Lease	6,900	
375-551-830-826	Interest - Sportsplex (2%)	54,250	
375-551-800-870	Principal - Sportsplex (2%)		54,250
375-551-840-852	Interest - 2020A	581,931	
375-551-840-850	Principal - 2020A (15.5M)		581,931
375-551-840-872	Interest - 2020B	258,075	
375-551-840-870	Principal - 2020B (9.8M)		258,075
375-551-907-943	Capital Purchases	60,000	
375-551-907-942	Existing Park Improvements		60,000

13. APPROVAL TO HIRE STEVEN MANN, CAMERON MORGAN AND SAGE PRITCHARD AS NON-CERTIFIED POLICE OFFICERS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Steven Mann, Cameron Morgan and Sage Pritchard as Non-Certified Police Officers” is enumerated, this consent item is thereby approved.

14. APPROVAL TO HIRE JACOB BELL AND AVERY BROWN AS SEASONAL SANITATION WORKERS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Jacob Bell and Avery Brown as seasonal Sanitation Workers” is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO HIRE BRIAN FLAHERTY AS A NON-CERTIFIED FIREFIGHTER.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Brian Flaherty as a Non-Certified Firefighter” is enumerated, this consent item is thereby approved.

16. CONSIDERATION TO EXTEND JILLIAN DUTCHER AS THE TEMPORARY FULL-TIME DEPUTY COURT CLERK UNTIL DECEMBER 26, 2024.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval to extend Jillian Dutcher as the temporary full-time Deputy Court Clerk in the Municipal Court Department until December 26, 2024” is enumerated, this consent item is thereby approved.

ENGINEERING SERVICES AGREEMENT

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

WHEREAS: The OWNER contemplates 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

17. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY GENERAL MANAGER EDWARD KEMP AS A RESULT OF I.A.#07022024 FOR A STARKVILLE UTILITIES EMPLOYEE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the discipline recommended by General Manager Edward Kemp as a result of I.A.#07022024 for a Starkville Utilities employee” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval of Change Order #2 for the Needmore Community Center Project in the amount of a \$3,345.86 increase” is enumerated, this consent item is thereby approved. 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.

19. CONSIDERATION 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “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 sole source Tyler Technology annual license fee of \$510.00 as a sole source in that it is compatible with existing software” is enumerated, this consent item is thereby approved.

20. CONSIDERATION 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “approval for DARE Cpl. Tonya McWhirter to attend the 2024 DARE International Training Conference in Orlando, Florida July 28th – 30th, 2024 with DARE America/International to pay for the majority of travel expenses, meals and lodging” is enumerated, this consent item is thereby approved.

21. CONSIDERATION 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 2, 2024 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.

Item Description	LOW BID		1st Alternate		2nd Alternate	
Cross Arms and Equipment Brackets						
F'glass 15" Vertical Single Phase Pin Ins Bracket						
2" x 18" Maclean G1HDA118DV1 or Hughes CF830A-18 or Chance 1SBH18V1 or Eq.	Border States	\$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					
Fibrglass 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, Claflin, 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	GRESCO Utility Supply, Inc.	\$8.30	Arkansas Electric Cooperative, Inc	\$15.82	NO	BID
2 Amp	GRESCO Utility Supply, Inc.	\$8.05	Arkansas Electric Cooperative, Inc	\$12.50	NO	BID
3 Amp	GRESCO Utility Supply, Inc.	\$8.20	Arkansas Electric Cooperative, Inc	\$12.50	NO	BID
5 Amp	GRESCO Utility Supply, Inc.	\$8.20	Arkansas Electric Cooperative, Inc	\$12.50	NO	BID
7 Amp	GRESCO Utility Supply, Inc.	\$8.20	Arkansas Electric Cooperative, Inc	\$12.50	NO	BID
10 Amp	GRESCO Utility Supply, Inc.	\$8.20	Arkansas Electric Cooperative, Inc	\$12.50	NO	BID
15 Amp	GRESCO Utility Supply, Inc.	\$8.20	Arkansas Electric Cooperative, Inc	\$12.50	NO	BID
20 Amp	GRESCO 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 FAH8KV25K BGR1 Only.	GRESCO 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	GRESCO 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.	GRESCO 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.	GRESCO 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.	GRESCO 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.	GRESCO 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.	GRESCO 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.	GRESCO Utility Supply, Inc.	\$785.00	NO	BID	NO	BID
LED ROADWAY TO REPLACE 100W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMP WITH 7-PIN PHOTOCCELL 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	GRESCO Utility Supply, Inc.	\$185.00	NO	BID
LED ROADWAY TO REPLACE 250W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K LED COLOR TEMPERATURE WITH 7-PIN PHOTOCCELL 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	GRESCO Utility Supply, Inc.	\$198.00	NO	BID
LED ROADWAY TO REPLACE 400W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K LED COLOR TEMPERATURE WITH 7-PIN PHOTOCCELL 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.	GRESCO Utility Supply, Inc.	\$460.00	NO	BID	NO	BID
LED FLOODLIGHT TO REPLACE 250W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMPERATURE WITH 7-PIN PHOTOCCELL 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	GRESCO 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 PHOTOCCELL 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	GRESCO 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 PHOTOCCELL 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.	GRESCO 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	GRESCO Utility Supply, Inc.	\$91.20	Arkansas Electric Cooperative, Inc	\$95.00
10' Pole Mount 2" Steel	GRESCO 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.	GRESCO Utility Supply, Inc.	\$5.70	NO	BID	NO	BID
105-305 VAC, 50/60 Hz, 1000W, 1800VA, LED LONG LIFE PHOTOCNTROL PART DTL (DARK TO LIGHT) #DSS124N-1.5-TJJE OR HOWARD HI-LL-127-15-GN-A ONLY.	Howard Lighting Products	\$12.95	GRESCO Utility Supply, Inc.	\$19.00	NO	BID
105-305 VAC, 50/60 Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Part #6390L-BK Only.	GRESCO 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.	GRESCO Utility Supply, Inc.	\$18.90	NO	BID	NO	BID
432-528 VAC, 50/60Hz, 1000W, 1800VA, LONG LIFE PHOTOCNTROL PART RIPLEY LED #6394L OR HOWARD HI-LL-127-15-BK-A ONLY.	Howard Lighting Products	\$12.95	GRESCO 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	GRESCO 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.	GRESCO Utility Supply, Inc.	\$935.00	NO	BID	NO	BID
HAPCO 20" YORK BASE -STRAIGHT FLUTED DECORATIVE POLE. 12' MOUNTING HEIGHT, 5" STRAIGHT FLUTED SHAFT, BLACK WITH BANNER ARM & BANNER RING. HAPCO Y0S12B5-SF0-**-X ONLY.	GRESCO 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	Low Bid		1st Alternate	2nd Alternate
Backplates and Miscellaneous				
BK-1003 - Backplate For SA103A	Temple, Inc.	\$83.00	NO	BID
BK-1004 - Backplate For SA104A	Temple, Inc.	\$96.00	NO	BID
BK-1005 - Backplate For 5 Section Cluster	Temple, Inc.	\$148.00	NO	BID
BK-2027 - Inverted "T" Back Plate	Temple, Inc.	\$142.00	NO	BID
Bull Dog BDL-3 Pedestrian Push Button	Temple, Inc.	\$198.00	NO	BID
Two-Wire Pushbutton Station (9"x15" sign) with Special Message Prerecorded	Temple, Inc.	\$594.00	NO	BID
Two-Wire Pushbutton Station Control Unit	Temple, Inc.	\$2,018.00	NO	BID
R920 RRF8B Pedestrian Activated Warning System (Solar)	Temple, Inc.	\$6,954.00	NO	BID
Uninterruptible Power Supply with Cabinet	Temple, Inc.	\$6,598.00	NO	BID
AI-500-050 Field Communications Monitory Controller Shelf Mount	Temple, Inc.	\$5,320.00	NO	BID
AI-500-080 Communications Monitory Controller Rack Mount	NO	BID	NO	BID
Devices for Actuated Cabinet Assemblies				
Siemens EPAC 3108M52, 8 Phase NEMA Controller	Temple, Inc.	\$3,053.00	NO	BID
Siemens EPAC 3108M60 ATC Eight Phase NEMA Controller	Temple, Inc.	\$3,854.00	NO	BID
EDI SSM-6LEC - Six Channel NEMA Conflict Monitor	Temple, Inc.	\$1,142.00	NO	BID
EDI SSM-12LEC - 12 Channel NEMA Conflict Monitor	Temple, Inc.	\$1,193.00	NO	BID
EDI MMU16-EIP Sixteen Channel NEMA Conflict Monitor	Temple, Inc.	\$1,269.00	NO	BID
EDI PS-175 NEMA TS-1 Rack Power Supply	Temple, Inc.	\$247.00	NO	BID
PDC SSS-86-3 Load Switch	Temple, Inc.	\$30.00	NO	BID
810 NEMA Two Circuit Flasher	Temple, Inc.	\$31.00	NO	BID
EDI LMD-301 Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$244.00	NO	BID
EDI LMD-302 Two Channel Shelf Mount Inductive Loop Monitor	NO	BID	NO	BID
EDI LMD-304 Four Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$443.00	NO	BID
EDI Oracle-S1E Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$318.00	NO	BID
EDI Oracle-S2E Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$280.00	NO	BID
EDI Oracle 4H Four Channel Rack Mount LCD Inductive Loop Monitor	Temple, Inc.	\$423.00	NO	BID
EP160 NEMA Panel Flasher Assembly with SPA100 Arrestor	Temple, Inc.	\$743.00	NO	BID
EP160 Panel Flasher Assembly with Time Clock	Temple, Inc.	\$1,277.00	NO	BID
Par 335 Flash Relay	Temple, Inc.	\$26.00	NO	BID
EDCO Products				
SRA16C Loop Arrestor	Temple, Inc.	\$11.00	NO	BID
SRA63 Remote Input Arrestor	Temple, Inc.	\$16.00	NO	BID
SHP300-10 Main Line Arrestor	NO	BID	NO	BID
SPA303 Load Switch Arrestor	Temple, Inc.	\$21.00	NO	BID
AP340 Arrestor	Temple, Inc.	\$87.00	NO	BID
Pelco Products				
AB105-30 Astro-Brac For Signs	Temple, Inc.	\$181.00	NO	BID
AB105-36 Astro-Brac For Signs	Temple, Inc.	\$170.00	NO	BID
AB116-3 Astro-Brac	Temple, Inc.	\$241.00	NO	BID
AB109 Astro-Brac For Five Section Signal	Temple, Inc.	\$392.00	NO	BID
SP5116 Astro-Brac For Inverted "T"	Temple, Inc.	\$442.00	NO	BID
AB116-4 Astro-Brac for Four Section Signal	Temple, Inc.	\$251.00	NO	BID

Item Description	LOW BID	1st Alternate	2nd Alternate
Miscellaneous Products			
Quazite PC 1212 Concrete Junction Boxes	NO	BID	NO
TC4008 8x8x6 Pull Box	NO	BID	NO
Quazite PC1324HA Concrete Pull Box	NO	BID	NO
Quazite PB40581224B24 Concrete Cabinet Base	NO	BID	NO
LED Signal Modules ... MUST MEET OR EXCEED 2005 ITE (CE Illumination Only)			
8 in. Red Ball. (433-1110-003XL)	Temple, Inc.	\$35.00	NO
8 in. Yellow Ball. (433-3130-901XL)	Temple, Inc.	\$35.00	NO
8 in. Green Ball. (433-2020-001XL)	Temple, Inc.	\$35.00	NO
12 in. Red Ball. 15 Year Warranty	Temple, Inc.	\$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
Kalrein 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			
Pit Excavations per Bore (including boring and receiving pits)			
	\$300.00	\$700.00	\$2,500.00
	\$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	
	<u>Mobilization</u>	<u>Per Hour</u>	<u>Mobilization</u>	<u>Per Hour</u>	<u>Mobilization</u>	<u>Per Hour</u>	<u>Mobilization</u>	<u>Per Hour</u>
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

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Mayor Spruill invited everyone to attend the July 4 celebration at Cornerstone Park. She noted Thursday, July 4, sanitation route will be run on Wednesday, July 3.

The Mayor also announced a 20 million dollar RAISE grants had been received by the City for the Highway 182 revitalization project.

BOARD OF ALDERMEN COMMENTS: None

CITIZEN COMMENTS:

Alvin Turner, Ward 7, stated it had been almost eight years since the death of his brother and still had hope the person would be brought to justice. He also thanked the City for update on holiday trash pickup schedule.

PUBLIC APPEARANCE: None

PUBLIC HEARINGS:

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

Assistant City Planner Lyle McCaskey presented the proposed updates to the Unified Development Code. The first public hearing was held June 18, 2024. Mayor Spruill opened the Public Hearing. There being no comments from the general public, the Mayor closed the Public Hearing.

Proposed Revisions to Code of Ordinances City of Starkville, Mississippi July 2024		
Amendment 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		
Amendment 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"
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22. CONSIDERATION TO AMEND THE CODE OF ORDINANCES OF THE CITY OF STARKVILLE, MISSISSIPPI AND UNIFIED DEVELOPMENT CODE.

Alderman Rupp, duly seconded by Alderman Moreland, offered a motion for the Board of Aldermen to approve amending the Code of Ordinances of the City of Starkville, Mississippi and Unified Development Code as presented. The Board voted as follows:

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

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

PUBLIC HEARING AND CONSIDERATION 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.

Code Enforcement Officer Sarah Perez presented to the Mayor and Board of Aldermen that 201 N Long Street had been determined to be more of a property maintenance issue than a violation of Miss. Code Ann. § 21-19-11. Because the Public Hearing had been advertised, Mayor Spruill opened the Public Hearing. There being no comments, the Mayor closed the Public Hearing. Owner Robert Hines was presented and stated he would begin cleaning the property.

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

Code Enforcement Officer Sarah Perez presented 321 Critz St., Starkville, MS 39759, with parcel number 118I-00-125.00. 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. 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.

Owner Brooke Burkhalter was present and stated he worked out of town a good bit and was unaware of the condition of the property.

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

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

Alderman Beatty, duly seconded by Alderman Vaughn, offered a motion to determine the building, located at 321 Critz St., Starkville, MS 39759, with parcel number 118I-00-125.00, is a menace to the public health, safety, and welfare of the community and is subject to demolition under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site within the two-year period after the date of the hearing at which the property or parcel of land was adjudicated. The Board voted as follows:

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

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

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.

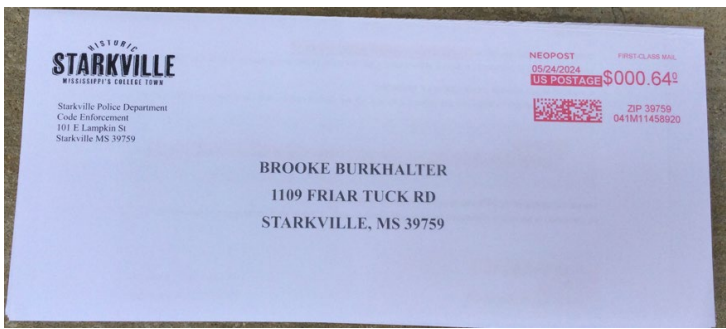
A nuisance shall be a condition or situation that results in an interference with the use and enjoyment of public and private property. To protect the health, safety, and welfare of the public, maintaining, using, placing, depositing, leaving, or permitting of any item or action classified as a nuisance 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.

The left photograph shows a white, single-story house with a small front porch and a dark-colored garage. The property is surrounded by lush green trees and a well-maintained lawn. A paved road is visible in the foreground. The right photograph is a closer view of the two-car garage, featuring white doors and a small window. The garage is situated under the shade of large trees.

[illegible]

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.



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.

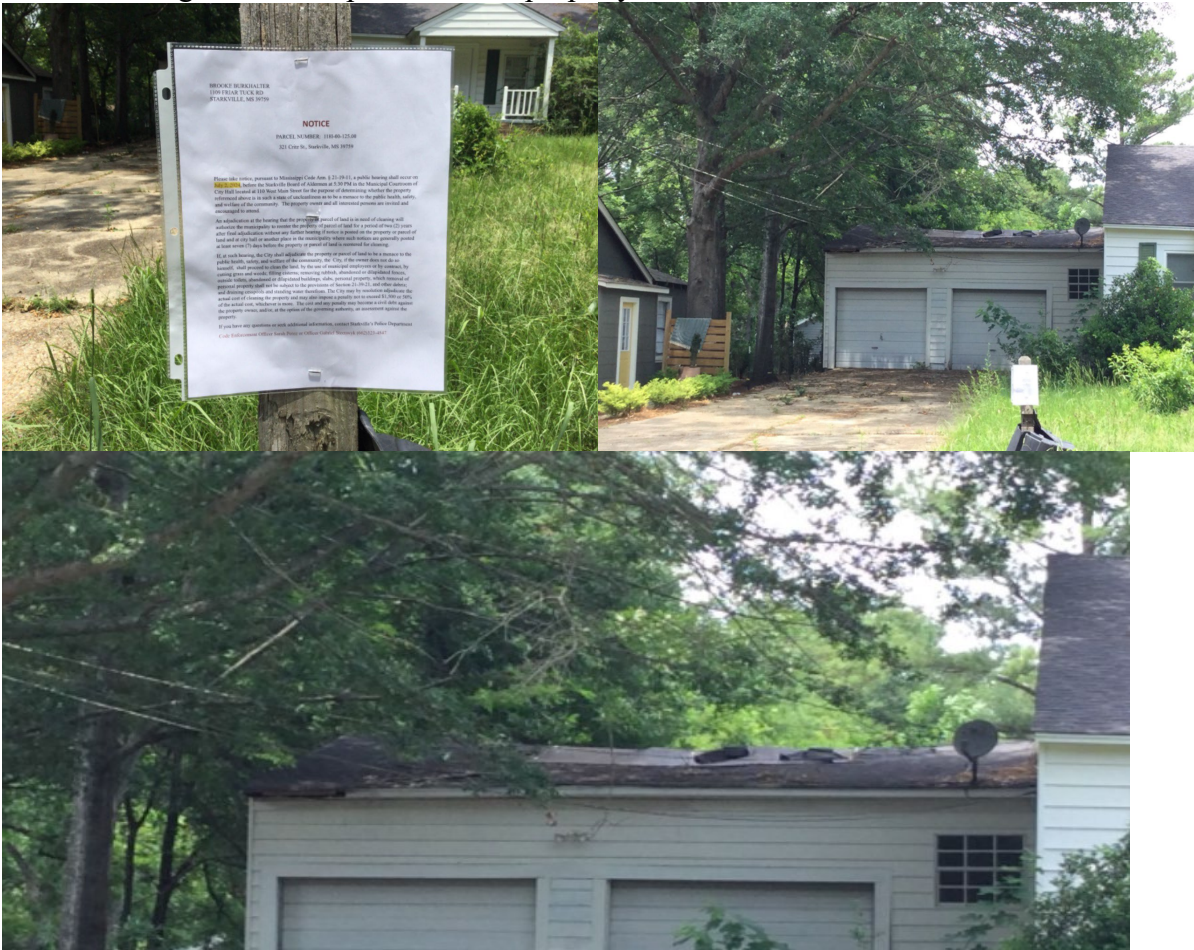
If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and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



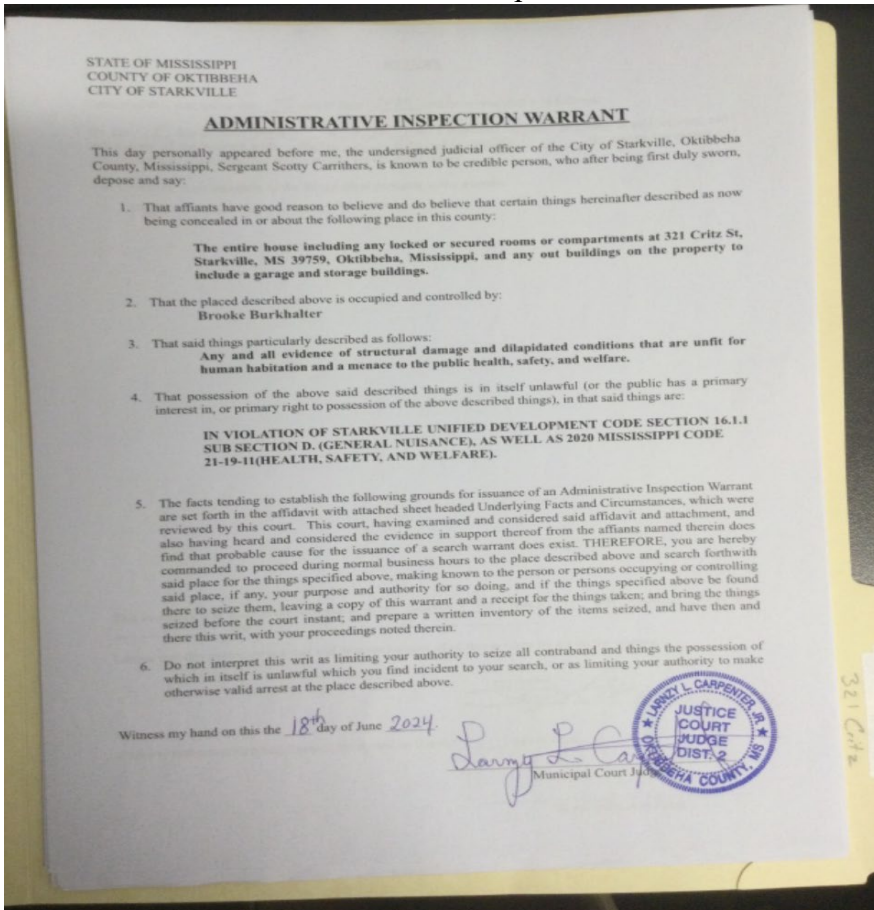
Public Hearing notice was posted on the property on June 5, 2024.



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



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.











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

[illegible]

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

Code Enforcement Officer Sarah Perez presented 117 Clements Ave., Starkville, MS 39759, with parcel number 103A-00-011.00. Initial inspection of 117 Clements Ave., Starkville, MS 39759, with 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. 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.

Officer Perez informed the Mayor and Board that the owner of record passed away January 13, 2020. In her investigation she found that Corelogic has been paying the property taxes on behalf of the mortgage company.

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

24. CONSIDERATION TO DETERMINE THE PROPERTY, LOCATED AT 117 CLEMENTS AVE., STARKVILLE, MS 39759, WITH 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 AND RECOMMENDED THAT THE CITY TAKE ACTION TO MAINTAIN THE LANDSCAPE OF THIS PROPERTY.

Alderman Vaughn, duly seconded by Alderman Beatty, offered a motion for the Board of Aldermen to determine the property, located at 117 Clements Ave., Starkville, MS 39759, with 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 and recommends that the city take action to maintain the landscape of this property. It was also requested that the mortgage company be located and notified.

The Board voted as follows:

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

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

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.



Violation Notice issued pages 1-3,

City of Starkville, MS
101 O. Lorton St.
Starkville, MS 39759
Phone: (662) 325-4547

Violations Listing

FIRST NOTICE OF VIOLATION

Case No. 24-00135
Issued: May 10, 2024

VIOLATION LOCATION
117 Clements Ave
Starkville, MS 39759

LEGAL DESCRIPTION
Lot 8 Upper Township 101 Phase 1

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 the 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) 325-4547.

Issued By:

Sarah Perez, Code Enforcement Officer

RECIPIENTS: Cynthia E. Elliott, Mandy Wolf, Paula K. O. Elliott

Violations Listing

Disipated Structures (Ordinance 21-15-11)
Repealed by: Sarah Perez on May 10, 2024 at 2:45 PM
Property or parcel of land determined to be a threat to public health, safety and welfare.

CORRECTION

DESCRIPTION

The City shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling potholes, removing debris, abandoned or dilapidated fences, mobile homes, abandoned or dilapidated buildings, debris, personal property, which removal of personal property shall not be subject to the provisions of Section 21-15-21, and other debris, and draining swamps and standing water.

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, whether or not the action of the governing authority, or abatement against the property.

Agency Steps for Non-Compliance (Penalty)
[Click Here](#)

Page 1/3

City of Starkville, MS
101 O. Lorton St.
Starkville, MS 39759
Phone: (662) 325-4547

FIRST NOTICE OF VIOLATION

Case No. 24-00135
Issued: May 10, 2024

VIOLATION LOCATION
117 Clements Ave
Starkville, MS 39759

LEGAL DESCRIPTION
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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 the 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) 325-4547.

Issued By:

Sarah Perez, Code Enforcement Officer

RECIPIENTS: Cynthia E. Elliott, Mandy Wolf, Paula K. O. Elliott

Violations Listing

Disipated Structures (Ordinance 21-15-11)
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Agency Steps for Non-Compliance (Penalty)
[Click Here](#)

Page 1/3

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 13:08 hrs. The photographs show that no apparent change has been made to change the appearance of the 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 uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

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

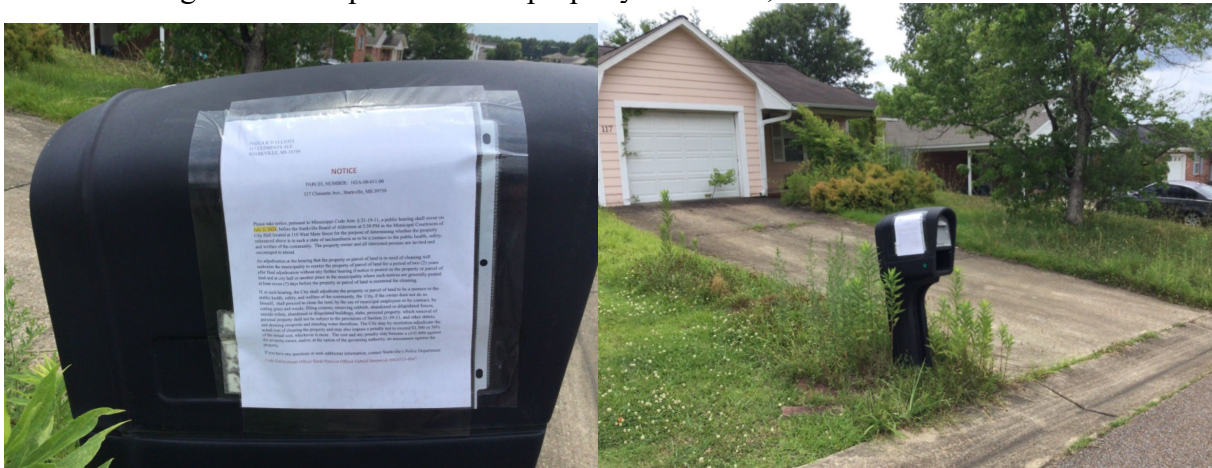
If you have any questions or seek additional information, contact Starkville's Police Department

Code Enforcement Officer Sarah Perez or Officer 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



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

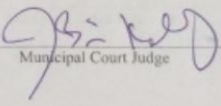
This day personally appeared before me, the undersigned judicial officer of the City of Starkville, Oktibbeha County, Mississippi, Code Enforcement Sgt. Scotty Carrithers, is both known to be credible persons, who after being first duly sworn, depose and say:

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 117 Clements Ave., 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:
PAULA K D ELLIOT
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 18 day of June 2024


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.



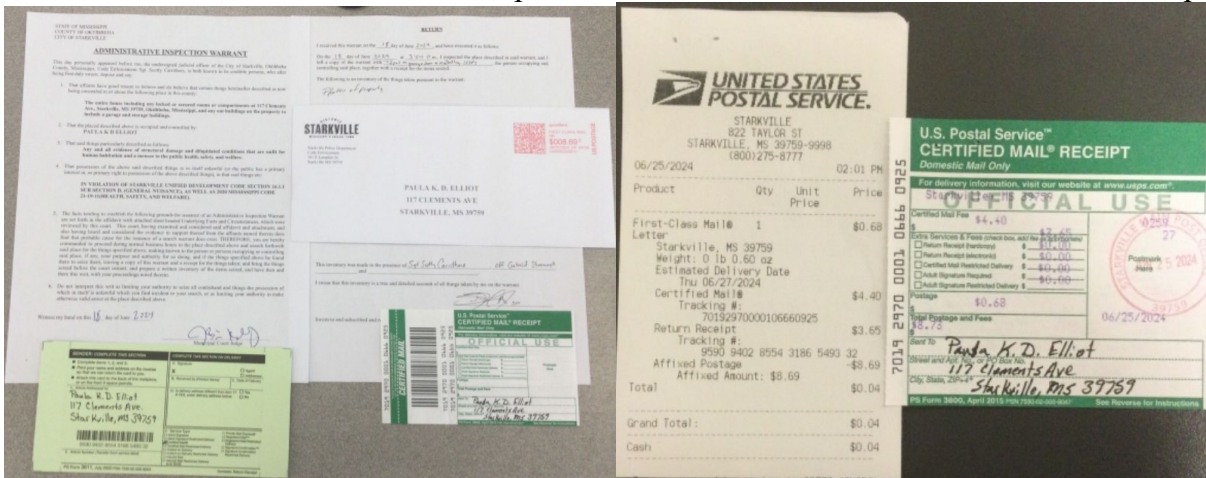




A copy of the Administrative Inspection Warrant was left taped to the main entrance of the structure.



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



25. 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.

Assistant City Planner Lyle McCaskey presented FP 24-04. 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.

Lee Carson was present, answered questions and thanked the Mayor and Board for their consideration of his request.

Alderman Sistrunk, duly seconded by Alderman Beatty, offered a motion approving 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.

The Board voted as follows:

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

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

26. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of June 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. The Board voted as follows:

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

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

General Fund	001	\$ 415,176.73
Airport Fund	015	24,701.45
Sanitation / Environ Services	022	12,801.57
Capital Projects Fund	300	15,000.00
Industrial Park Bond	303	1,290.00
2022 GO Bonds	305	703,047.53

Main St Corridor Project	311	69.44
Parks Capital Project Fund (2023)	312	464,069.27
Spring St/Hwy 12 Linkage TAP	313	136,840.19
Park and Rec Tourism	375	35,686.00
BUILD Grant MS 182	377	5,438.00
Economic Dev, Tourism & Conv	630	178,935.14
Sub Total Before Utilities		\$ 1,993,055.32
Utilities Dept.	SED	355,156.40
Total Claims	Total	\$ 2,348,211.72

27. CONSIDERATION OF ACCEPTING THE LOW BID OF \$585,096.00 FOR THE ELECTRONIC RECLOSERS, CONTROLS AND APPURTENANCES (MATERIAL ONLY) FROM G&W ELECTRIC CO.

Alderman Vaughn, duly seconded by Alderman Beatty, offered a motion for the Board of Aldermen to accept the low bid of \$585,096.00 for the Electronic Reclosers, Controls and Appurtenances (Material Only) from G&W Electric Co. The Board voted as follows:

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

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

28. MOTION TO RECESS UNTIL JULY 16, 2024 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Beatty, for the Board of Aldermen to recess the meeting until July 16, 2024 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE 16th DAY OF JULY, 2024.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: July 16, 2024
PAGE: Page 1 of 41

SUBJECT:

Public Hearing and consideration of SE 24-05 a request for a Special Exception to allow for the use of Townhouses at a property located at the southeast corner of the intersection of Mockingbird Road and MS Highway 182 in a TN-N zoning district

SUMMARY:

The applicant, Pritchard Engineering Inc., on behalf of Charles Morgan, is requesting a Special Exception to allow for the use of Townhouses at a property located at the southeast corner of Mockingbird Road and MS Highway 182. The applicant seeks a Special Exception to build townhomes on a portion of the property. The applicant has submitted a conceptual site plan showing a proposed layout (Attachment 3 and 6). The concept plan shows a townhome development on the western portion of the property and single detached dwelling residential lots on the eastern portion. The townhome development shown consists of 18 buildings with 6 units per building and 2 bedrooms per unit (108 total units and 216 total bedrooms). The Development Review Committee has reviewed the plan and issued comments in MyGov (site plan review software). This request is for the use only and is not to approve the plan that has been reviewed. If the use is approved, the project would still require a site plan review and architectural review. The Use Chart in Section 13.3 of the Unified Development Code requires a Special Exception for "Dwelling, Townhouse/Rowhouse" in a TN-N zoning district. Section 13.3.4 of the Unified Development Code also requires that the Special Exception meet the additional standards for that use.

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

1. 16 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on June 16, 2024.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office received 17 emails against the request, which were included as attachment 7 in the staff report. The Planning Office also received a petition with 58 signatures against the request (attachment 8).

At the July 9, 2024, Planning and Zoning Commission meeting, the Commission voted 3-2 to recommend approval with the following conditions of approval:

1. The existing conveyance systems (watercourses) on the property shall remain open, undisturbed, and unaltered.
2. Roadways that cross existing conveyance systems shall be sized for a 100-year storm event.
3. The watercourse tree protection area shall be determined by the City Engineer and City Planner based on the requirements of the Unified Development Code, results of the Hydrologic and Hydraulic Study, wetlands delineation, and/or in consideration of the Base Level Engineering FEMA study.
4. If the development has phased construction, the approval of one phase shall not be binding upon the approval of other phases once FEMA has updated the special flood hazard area. Each phase shall contain stormwater for that phase.
5. The use of townhomes is only for the portion of the parcel between the westernmost drainage centerline and the western property line.

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:

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public Hearing and consideration of SE 24-05 a request for a Special Exception to allow for the use of Townhouses at a property located at the southeast corner of the intersection of Mockingbird Road and MS Highway 182 in a TN-N zoning district
Date: July 9, 2024

The purpose of this report is to provide information regarding a Special Exception request by Pritchard Engineering Inc on behalf of Charles Morgan to allow for the use of Townhouses at a property located at the southeast corner of the intersection of Mockingbird Road and MS Highway 182. The property is located in a TN-N with the property # 103B-00-003.00. Please see attachments 1- 8.

BACKGROUND INFORMATION

The applicant is seeking a Special Exception to build townhomes on a portion of the property. The applicant has submitted a conceptual site plan showing a proposed layout (Attachment 3 and 6). The concept plan shows a townhome development on the western portion of the property and single detached dwelling residential lots on the eastern portion. The townhome development shown consists of 18 buildings with 6 units per building and 2 bedrooms per unit (108 total units and 216 total bedrooms). The Development Review Committee has reviewed the plan and issued comments in MyGov (site plan review software). This request is for the use only and is not to approve the plan that has been reviewed. If the use is approved, the project would still require a site plan review and architectural review. The Use Chart in Section 13.3 of the Unified Development Code requires a Special Exception for "Dwelling, Townhouse/Rowhouse" in a TN-N zoning district. Section 13.3.4 of the Unified Development Code also requires that the Special Exception meet the additional standards for that use.

The following are comments on the review by the Development Review Committee in MyGov on June 13, 2024:

- No more than 4 units per building is allowed with a Special Exception. The conceptual plan shows buildings with 6 units.
- Tree protection along the property perimeter is required per Section 16.7
- The buildings will need to meet the articulation requirements for building facades per Section 14.6.2.5.1
- Townhouses on corner lots shall be designed so that each side facing the public street is a front façade Section 13.5.5.D.2.

- Existing trees and vegetation within any designated watercourse shall be protected per Section 16.7.8
- Dumpster enclosures adjacent to residential use districts shall be placed as far as possible from the adjacent residential property within the rear of the property.
- Existing conveyance systems on the property shall remain open, undisturbed, and unaltered. The existing vegetation, trees, and buffer zones around those areas shall be preserved. Requirements for the drainage easement width for the existing conveyance systems shall be based on Table 15.1-1 in the UDC for the final developed state of the property. Roadway crossings at the existing conveyance systems shall be sized for the 100-year storm event.
- Roadway ownership will need to be determined during site plan review
- A traffic impact study shall be required.
- Wetlands delineation shall be required.
- A geotechnical report shall be required for all streets. Depending on the report's recommendation, additional requirements may be enforced.
- A Hydrologic and Hydraulic (H&H) study for the on-site creeks and streams will need to be provided at the time of infrastructure review to determine the 100-year water surface elevation for the proposed development. Areas that are identified will need to be reserved for the drainage easement.
- This area could be incorporated into the special flood hazard area (FEMA flood zone). The new maps are anticipated to be incorporated in May 2025. It is not known what the implications to the project will be if the project is mid-construction when the maps are incorporated. Attachment 5 shows the Base Level Engineering (BLE) data from FEMA imposed on this development. Any future requirements that FEMA imposes as a part of the map updates shall be followed.

CRITERIA FOR SPECIAL EXCEPTION REVIEW AND APPROVAL (Section 3.41)

- Site suitability.** The proposed location of the structure and use has adequate space for development, adequate access to the site, fits contextually with the surrounding area, and has been properly designed for any environmental constraints.
- Traffic.** There is no undue nuisance or serious hazard to pedestrian or vehicular traffic in the surrounding area by the proposed structure and use.
- Immediate neighborhood impact.** The proposed structure and use is not detrimental, injurious, obnoxious, or offensive to other properties in the neighborhood. Negative impacts can include excessive trip generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, and inappropriate hours of operation.
- Availability of public services.** The proposed structure and use is adequately served by sewer, water, electricity, fire protection, police protection, and provides for any stormwater requirements.
- Site Plan.** A site plan shall be reviewed by the Development Review Committee prior to review by the Planning and Zoning Commission. This review

shall be to determine if elements have been adequately provided on the plan. These elements can include, but are not limited to: parking areas, loading areas, buffers, screening, landscaping, and signage. Additional approval by the Development Review Committee may be required for site plan approval after approval of a special exception.

- F. **Impact on property values.** The proposed location of the structure and use will not cause or contribute to a decline in property values of surrounding properties.
- G. **Consistency with Comprehensive Plan.** The proposed special exception is consistent with the goals, objectives, and policies of the Comprehensive Plan.
- H. **Additional Standards.** All associated additional standards for the proposed building, sign, accessory structure, or site associated with the use have been adequately provided for on the site plan.

ABANDONMENT OR DISCONTINUANCE (Section 3.4.3.K)

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

NOTIFICATION

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

1. 16 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on June 16, 2024.
3. A sign was posted on the property in a conspicuous location.

At the time of publishing this report (June 27, 2024)), the Planning Office received 17 emails against the request (attachment 7) and one petition with 58 signatures against the request (attachment 8).

CONDITIONS OF APPROVAL

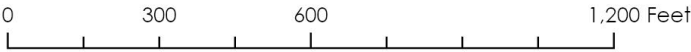
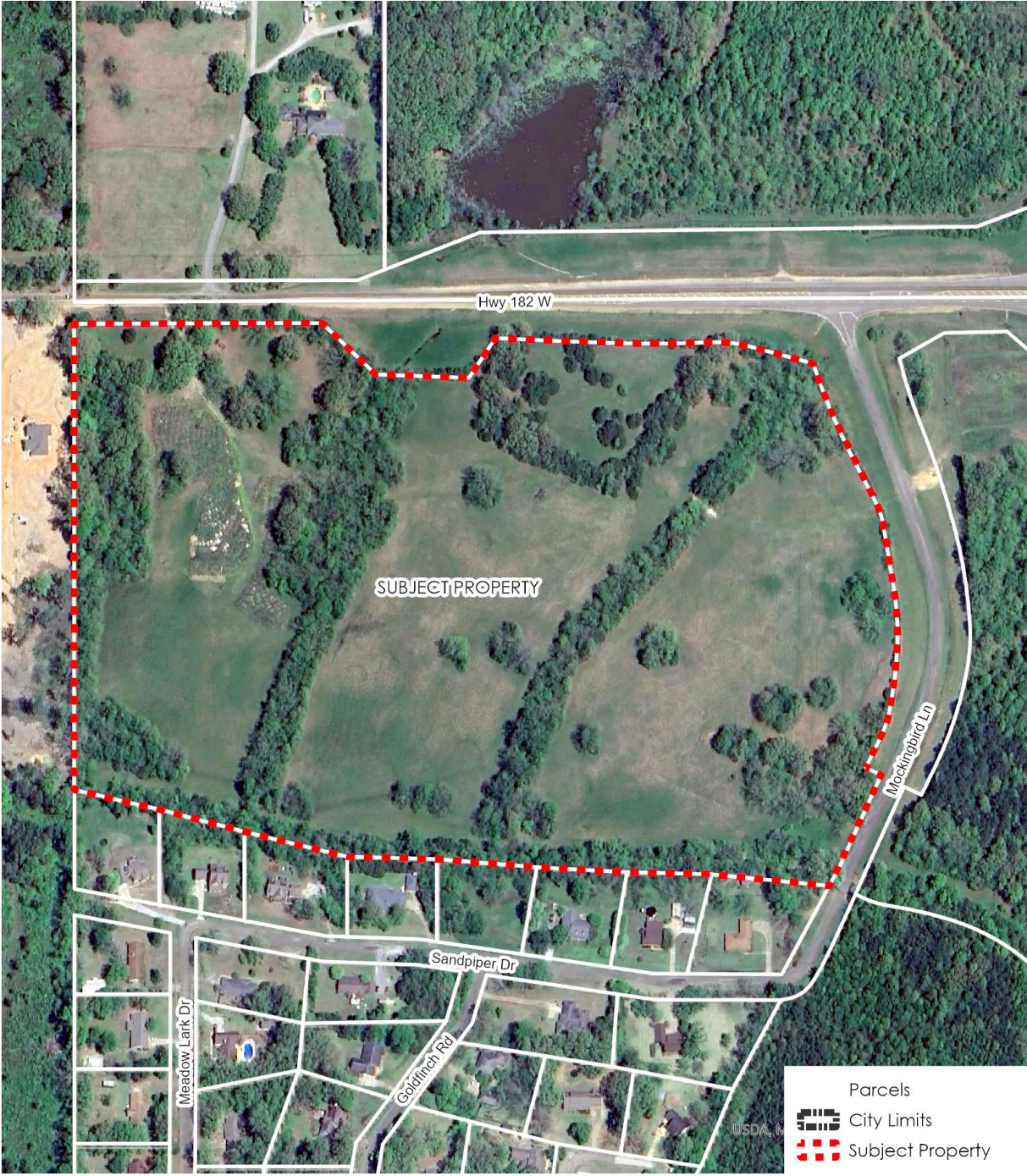
Any condition attached to the approval of a special exception by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the use of the building, sign, accessory structure, or site (Section 3.4.3.J). The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

1. The existing conveyance systems (watercourses) on the property shall remain open, undisturbed, and unaltered.
2. Roadways that cross existing conveyance systems shall be sized for a 100-year storm event.
3. The watercourse tree protection area shall be determined by the City Engineer and City Planner based on the requirements of the Unified Development Code, results of the Hydrologic and Hydraulic Study, wetlands delineation, and/or in consideration of the Base Level Engineering FEMA study.
4. If the development has phased construction, the approval of one phase shall not be binding upon the approval of other phases once FEMA has updated the special flood hazard area. Each phase shall contain stormwater for that phase.

Attachment 1
SE 24-05 Zoning



Attachment 2
SE 24-05 Aerial



Attachment 3 SE 24-05 Conceptual Layout



Attachment 4- Site Plan with Lidar Contours Overlay



Subject Property
--- contour

Attachment 4
Contour Overlay



Attachment 5- Site Plan with BLE Study Overlay



Attachment 6- Enlarged Conceptual Site Plan

SITE PLAN NOTES

- 1. ZONING : TN-N TRADITIONAL NEIGHBORHOOD NEW
- 2. SETBACK REQUIREMENTS:
 - 10'-15' FRONT
 - 5' SIDE
 - 10' SIDE - BETWEEN BUILDINGS
 - 10' SIDE - ADJACENT TO DETACHED RESIDENTIAL
 - 10'-15' SIDE - CORNER LOT
 - 20' REAR
- 3. PARKING SPACES PROVIDED = 410
PARKING REQ'D = 405 (1.25 PER BEDROOM)
- 4. 108 UNITS; 6 UNITS PER BUILDING
- 5. PROVIDE ONE ADA VAN PLAQUE PER ADA PARKING SPACE.

SITE DATA TABLE

SITE AREA = 666246 SQ. FT. (15.29 ACRES)
BUILDING FOOTPRINT = 6674.52 FT²±
18 BUILDINGS
FLOOR TO AREA RATIO = .01 ±



6/25/24, 3:39 PM

Attachment 7- Against- Cori Shivley

City Of Starkville Mail - SE 24-05, OPPOSITION to Special Exemption



Daniel Havelin <d.havelin@cityofstarkville.org>

SE 24-05, OPPOSITION to Special Exemption

Cori Shivley <corilaine@gmail.com>

Tue, Jun 25, 2024 at 3:31 PM

To: d.havelin@cityofstarkville.org, l.mecaskey@cityofstarkville.org, Cori Shivley <corilaine@gmail.com>

I Cori Shivley, a property owner of 1254 Sandpiper Dr. in Highland Estates am writing in OPPOSITION to the proposed Special Exemption request by Pritchard Engineering on behalf of Charles Morgan to allow use of " Dwelling, Townhouse/RowHouse" at the intersection of Mockingbird Road and MS HWY 182 West.

This property is currently zoned Traditional Neighborhood New and I am proposing it remain zoned for Traditional single family residence. We realize development will happen HOWEVER, the type of Development will greatly impact the families and lives of the city residents in Highland Estates.

This proposed special exemption will negatively impact the residents of Highland Estates.

1. Property values will decline due to the addition of Townhouses at the entry of our subdivision and behind several residential homes.
2. The creek can not maintain/ contain more runoff as it already overflows its banks into residential yards on Sandpiper and on the proposed future building site.



photo : backyards of 1256 and 1254 sandpiper dr. looking to the north.

3. Townhouses bring many more cars and much more traffic to our roads and traffic will alter the safety for our family oriented community in Highland Estates and traffic will quickly decline the condition of our roads.
Our roads are still in need of maintenance that has not been completed,
We have gone from a paved neighborhood to a half paved , half gravel city subdivision. This is unacceptable.
4. Townhouses will add much more noise to the peaceful family atmosphere in Highland Estates.

In my opinion this proposed special exemption will also negatively impact the sale and completion of family homes being built directly West of the proposed townhouse development. I believe by David Yeates.

Thanks for your EAR,
In direct OPPOSITION,
Cori Shivley. JUNE 25, 2024

6/26/24, 8:32 AM

City Of Starkville Mail - SE 24-05 Special Exception for townhouses



Daniel Havelin <d.havelin@cityofstarkville.org>

SE 24-05 Special Exception for townhouses

1 message

Debbie Scire <debbiescire@yahoo.com>

Tue, Jun 25, 2024 at 8:19 PM

To: d.havelin@cityofstarkville.org, l.mecaskey@cityofstarkville.org

This email is to express that we are against the Special Exception to allow townhouses to be built on the corner of the intersection of Mockingbird Road and MS Hwy 182 West. We live at 1175 Meadowlark Drive in the Highland Estates subdivision. We feel these townhouses will negatively impact our neighborhood and impact the value of our homes. We request that this Special Exception be denied.

Sincerely,
Mike and Debbie Sciré



Daniel Havelin <d.havelin@cityofstarkville.org>

Opposition of the proposed zoning special exception of the Intersection of Southwest corner of Mockingbird Road and HWY 182 West Property #103B-00-003-00

1 message

renotta smith <srenotta@gmail.com>

Tue, Jun 25, 2024 at 8:34 PM

To: d.havelin@cityofstarkville.org, "l.mecaskey@cityofstarkville.org" <l.mecaskey@cityofstarkville.org>

Cc: renotta smith <srenotta@gmail.com>

As residents of West Highland Estates we oppose the proposed zoning special exception of the Intersection of Southwest corner of Mockingbird Road and HWY 182 West.

The current location is adjacent to our residential area and the proposed zoning special exception most likely will lower our home value and quality of life.

There are also drainage issues with the area and flooding is likely to occur with less green zones to absorb the water run off.

We appreciate your consideration in this matter,

Renotta and Terry Smith



Daniel Havelin <d.havelin@cityofstarkville.org>

Against Proposed Zoning Exception SE24-05

1 message

John Brooks <brooks.johnp@gmail.com>

Tue, Jun 25, 2024 at 8:52 PM

To: "d.havelin@cityofstarkville.org" <d.havelin@cityofstarkville.org>, l.mecaskey@cityofstarkville.org, k.moreland@cityofstarkville.org

Cc: "John P. Brooks" <jpb265@msstate.edu>

Dear Mr. Havelin;

My name is John Brooks, I am a resident of the Highland Estates neighborhood on the northwest end of Starkville, MS. My wife and I love living here, particularly for the quiet and peaceful tranquility that our little neighborhood offers. However, I have recently learned that this peaceful tranquility may be shattered due to the potential construction of multi-family residences at the NW corner of Meadowlark and Sandpiper. As I understand, the owner of the property is proposing to change the building zoning from single family residences to multi-family. While I'm not happy about the land being developed at all, the fact that the owner/proposed builder is proposing to change the zoning is disturbing at least. To me, this would open the floodgates, so to speak, allowing for the rest of that land and potentially the surrounding land to be rezoned. This rezoning is merely for maximizing profit and not for the betterment of the community. Single family homes, as is the currently approved zoning, at least provides for potential families, rather than what will ultimately end up as extended student housing, gameday homes, or temporary rentals. This will lead to a noise nuisance, and worst case, a traffic hazard or potential crime attractant. There are other potential issues regarding our already stretched infrastructure (sewer and streets) as well as potential environmental concerns.

Regards;

John Brooks

Resident of Highland Estates



Daniel Havelin <d.havelin@cityofstarkville.org>

Against Proposed Zoning Special Exception SE 24-05 - Highland Estates Subdivision

1 message

Brooks, Cecy <cb559@msstate.edu>

Tue, Jun 25, 2024 at 8:54 PM

To: "d.havelin@cityofstarkville.org" <d.havelin@cityofstarkville.org>, "l.mecaskey@cityofstarkville.org" <l.mecaskey@cityofstarkville.org>, "k.moreland@cityofstarkville.org" <k.moreland@cityofstarkville.org>

Dear Mr. Havelin, Mr. McCaskey, and Ms. Moreland,

I am writing to express my strong opposition to the zoning exception for Property #103B-00-003-00 as detailed in the City of Starkville notification for a special exception to allow for the use of "Dwelling, Townhouse/Rowhouse" in a Residential Zone in our Highland Estates neighborhood. While I understand the need for housing in our city, I believe this project can have a detrimental effect on our community.

First and foremost, the proposed area is not suitable for a multi-unit development. The increase in population density would put a strain on our already overburdened road and services infrastructure including sewage and water. It will result in increased traffic congestion and noise pollution. The density of housing units associated with this project could result in significant environmental damage by destroying the natural path of rainwater and the ability of the natural creek running across our neighborhood to flow away from homes. The changes associated could also result in shifts in soil settlement thus causing risk of foundation flaws as some of the homes that are connected to the proposed property were constructed prior to the city annexation and were built under county and not city building codes.

Furthermore, the type of housing being proposed is simply not in keeping with the character of our neighborhood. This development would bring in part-time residents and short-term renters thus drastically altering the peace and tranquility of our community. It will replace the green and open spaces with high-density housing units.

Finally, I am deeply concerned about the impact this development would have on our property values. The land was zoned and purchased as a Traditional Neighborhood - New community and allowing the re-zoning of this parcel can set a precedent for others to follow suit and request exceptions when purchasing land that is zoned for other purposes.

6/26/24, 8:34 AM

City Of Starkville Mail - Against Proposed Zoning Special Exception SE 24-05 - Highland Estates Subdivision

In conclusion, I strongly urge you to oppose this proposal. While I recognize the need for housing, I believe this exception is not the right fit for our neighborhood.

Cecilia Brooks, resident of Highland Estates



Daniel Havelin <d.havelin@cityofstarkville.org>

Opposition to Proposed Special Exception for Mockingbird

1 message

Amanda Jacobs <alb6941@yahoo.com>

Tue, Jun 25, 2024 at 9:12 PM

To: d.havelin@cityofstarkville.org, l.mecaskey@cityofstarkville.org

Hi Daniel and Lyle,

Thank each of you for taking your time to meet with me this afternoon. I am writing this email to include in the records as a concerned property owner of an adjoining lot. I am opposed to the proposed special exception for the use of "Dwelling, Townhouse/Rowhouse" at the undeveloped land at the southwest corner of the intersection of Mockingbird Road and MS HWY 182 West.

This proposed special exception would not only impede upon the quiet, restful neighborhood we currently enjoy, but I believe it will also have negative environmental impact to not only my property, but many of the houses situated on Sandpiper Drive that back up to the creek.

I understand development of some kind will happen. I am okay with development, but I think what ever is developed should meet the current zoning requirements. Special exceptions should not be granted. A property is zone a specific way for a specific reason. If special exceptions are granted then why create zoning in the first place?

Please share this with any interested parties.

Thank you again for your time and assistance in explaining the process. It was much appreciated.

Sincerely,

Amanda Jacobs
1256 Sandpiper Dr.
Starkville, MS 39759

6/26/24, 8:35 AM

City Of Starkville Mail - Property #103B-00-003.00



Daniel Havelin <d.havelin@cityofstarkville.org>

Property #103B-00-003.00

1 message

Evan Eddington <e.eddington425@gmail.com>
To: d.havelin@cityofstarkville.org

Tue, Jun 25, 2024 at 10:07 PM

Mr. Havelin,

My name is Evan Eddington and I am emailing you in regard to the proposed zoning change for the property at the southwest corner of HWY 182 and Mockingbird Lane.(Property #103B-00-003.00) I am a resident in the Highland Estate which is located just south of this land.

I want to voice my opposition to building anything but single family homes that match or resemble what the current development off Mockingbird Lane have established. Please do not allow any builder to place multi-family dwellings in this proposed space. I plan to attend the July 9th meeting to voice continued opposition to these proposed plans.

Concerned Citizen,

Evan Eddington
1173 Goldfinch Ln
Starkville, MS
Sent from my iPhone



Daniel Havelin <d.havelin@cityofstarkville.org>

Highland Estates

1 message

Alicia Garner <aliciagarner@choctawsd.ms>

Wed, Jun 26, 2024 at 6:51 AM

To: "d.havelin@cityofstarkville.org" <d.havelin@cityofstarkville.org>, "l.mecaskey@cityofstarkville.org" <l.mecaskey@cityofstarkville.org>

Good Morning,

I live at [1175 Goldfinch Lane](#) in Starkville, MS. I would like to express to you both, that I am against Charlie Morgan's request to change the zone of the property at the entrance of our neighborhood. I have numerous reasons to disagree with Mr. Morgan's plans for that property – the most meaningful to you, is the overall structure of the land. My house had a foundation repair in 2005. Since the development of the land right west of us, my house has suffered even more from the land shifting. I have a retaining wall and drain in the back yard to help redirect water since 2005 – the drain no longer works and water is standing everywhere in our neighborhood when it rains. I am not the only homeowner who has had a foundation repair in Highland Estates. I am also not the only homeowner who has noticed foundational changes that coincides with the land development to our west. I am extremely worried that aggressive development of Mr. Morgan's property will result in more changes to our neighborhood's structure. I have concerns that our sewer system and utilities are not equipped to handle the additions.

As you are aware, we are expecting FEMA to survey our area to be identified as a potential flood zone. The last I heard, this survey was to be completed before June 2025. I am concerned that Mr. Morgan is attempting to develop his property prior to this deadline to avoid additional building codes should this land be determined to be in a flood zone.

I appreciate your time and role that you play for the city of Starkville! Please let me know if you would like to discuss my concerns further!

Alicia Garner

Choctaw County School District

Special Education Director

P: 662-285-4022 ext: 122

6/26/24, 9:14 AM

City Of Starkville Mail - Rezoning land adjoining Highland Estates



Daniel Havelin <d.havelin@cityofstarkville.org>

Rezoning land adjoining Highland Estates

1 message

Sandra Middleton <sandramiddleton672@gmail.com>

Wed, Jun 26, 2024 at 9:02 AM

To: "d.havelin@cityofstarkville.org" <d.havelin@cityofstarkville.org>

I am writing in opposition of the rezoning of the 51 acres adjoining Highland Estates.

First of all, it would lower our property value. The additional traffic and noise would definitely be a problem. We have a very safe neighborhood in which we can walk at night, children ride their bikes and play. That would be compromised.

Please don't rezone.

Thank you.

Sandra Middleton
1178 Meadowlark Dr.



Daniel Havelin <d.havelin@cityofstarkville.org>

Proposed Special Exception Request for Mockingbird Ln - Please Oppose

1 message

Parker Jacobs <parkerj255@gmail.com>

Wed, Jun 26, 2024 at 10:42 AM

To: d.havelin@cityofstarkville.org, l.mecaskey@cityofstarkville.org

Hi Daniel and Lyle,

My name is Parker Jacobs. I am reaching out about the proposed special exception request for Mockingbird Lane in the Highland Estates subdivision. I live in the neighborhood at 1256 Sandpiper Rd. Recently, a special exception request has been proposed to allow the development of apartments and townhomes behind my house. I am opposed to the passing of this special exception.

Our neighborhood is a great location for the people of Starkville to raise a family today. We have a great mixture of young and old as well in the neighborhood. We value what we have greatly. Starkville should strongly consider keeping this area a place for single family homes to be developed. Compared to other growing areas around town, this area offers families a close proximity to grocery and shopping outlets. There is an abundance of green space that is appreciated by all. The neighborhood offers peace and quiet to its residents without the fear of theft and crime that occurs in other areas around our city. Lastly, it's convenient for commuting to nearby cities such as West Point, Columbus, and Louisville to support the growing workforce within the Golden Triangle area.

Please help us protect the future of this area in Starkville. We simply do not need to be short-sighted by allowing the development of multi-family housing. We should be pushing a vision that encourages the development of more neighborhoods to attract growing families to our community.

Best regards,

Parker Jacobs

6/26/24, 11:40 AM

City Of Starkville Mail - Concerns from Highland Estates



Daniel Havelin <d.havelin@cityofstarkville.org>

Concerns from Highland Estates

1 message

Deree Webb <dereep@gmail.com>

Wed, Jun 26, 2024 at 11:33 AM

To: "d.havelin@cityofstarkville.org" <d.havelin@cityofstarkville.org>

This email is to protest proposed zoning of Hwy 182West property as it intersects with Mockingbird Road for multi unit housing . It would significantly and negatively impact the character, safety and quality of our neighborhood - My husband and I plant to attend the up coming meeting on July 9th to protest- I would appreciate any effort on your part to help in this manner -

With regards,
Deree and Joe S Webb
[1170 Goldfinch Rd, Starkville, MS 39759](#)



Daniel Havelin <d.havelin@cityofstarkville.org>

SE 24-05: Notification of two public hearings for a Special Exception

1 message

William Kingery <wlk5559@gmail.com>

Wed, Jun 26, 2024 at 2:56 PM

To: "d.havelin@cityofstarkville.org" <d.havelin@cityofstarkville.org>

Cc: "l.mecaskey@cityofstarkville.org" <l.mecaskey@cityofstarkville.org>, Rachel Kingery <kingery2748@hotmail.com>

Mr. Havelin,

This is to thank you very much for your letter of June 17th to property owners informing us of Morgan's request for a Special Exception to zoning of the land near Mockingbird Rd and MS Hwy 182 W.

We are concerned about the negative impacts to our interests as owners of home and property at 1248 Sandpiper Dr. We appreciate the opportunity at the public hearings to learn of what near- and long-term changes the Exception would entail and of safeguards against hazards, especially flooding from the unnamed channel running between the land in question and property on the north side of the channel. We will also be eager to learn of the ways in which our interests can be heard by the Commission and used as input into the decision on the request.

Again, thank you for your efforts to keep us informed of this potentially impactful decision.

Regards,
Billy and Rachel Kingery
1248 Sandpiper Dr.

6/27/24, 9:01 AM

City Of Starkville Mail - Opposed to the Zoning exception on Mockingbird



Daniel Havelin <d.havelin@cityofstarkville.org>

Opposed to the Zoning exception on Mockingbird

1 message

jesse carver <jmc350@live.com>

Wed, Jun 26, 2024 at 5:55 PM

To: "d.havelin@cityofstarkville.org" <d.havelin@cityofstarkville.org>

Please let it be noted that both my wife and I, Jennifer oppose any zoning changes.

Jesse M. Carver

6/27/24, 9:02 AM

City Of Starkville Mail - Against the proposed zoning, special exception for the intersection of Mockingbird Road and Mississippi Hig...



Daniel Havelin <d.havelin@cityofstarkville.org>

Against the proposed zoning, special exception for the intersection of Mockingbird Road and Mississippi Highway, West, property#103B-00-003-00

1 message

Dawn Swortzel <momadawndawn@gmail.com>

Wed, Jun 26, 2024 at 8:35 PM

To: d.havelin@cityofstarkville.org, k.moreland@cityofstarkville.org, l.mecaskey@cityofstarkville.org, s.sistrunk@cityofstarkville.org

I am a resident of Highland Estates. I would like to ask the city of Starkville to deny the proposed zoning special exception for the use of "dwelling townhouse/rowhouse" at the undeveloped land at the southwest corner of the intersection of Mockingbird Road and Mississippi Highway 182 W. If this is approved, it will change the character safety and quality of life for our neighborhood.

It would bring more traffic and congestion for our residential community. Highland Estates has always been a peaceful and quiet neighborhood and this special zoning request would bring a lot of noise and would also subject the kids to not feeling free or safe to walk or ride their bikes.

I asked the city of Starkville community development department, planning and zoning commission and board Of Alderman to understand the concerns of the ones who live and raise our families in this community. This special zoning request is not a fit for the neighborhood and I truly ask that the request be denied.

Thank you for your time.

Sincerely,
Dawn Swortzel

6/27/24, 9:02 AM

City Of Starkville Mail - Charles Morgan special exception request



Daniel Havelin <d.havelin@cityofstarkville.org>

Charles Morgan special exception request

1 message

Barbara Burrell <bsburrell@yahoo.com>

Wed, Jun 26, 2024 at 9:52 PM

Reply-To: Barbara Burrell <bsburrell@yahoo.com>

To: "d.havelin@cityofstarkville.org" <d.havelin@cityofstarkville.org>

Cc: "l.mecaskey@cityofstarkville.org" <l.mecaskey@cityofstarkville.org>, "k.moreland@cityofstarkville.org" <k.moreland@cityofstarkville.org>

My name is Barbara Burrell & I've lived in Highland Estates since 1989. I vehemently oppose the special exception request by Prichard Engineering on behalf of Charles Morgan.
Thank you

[Yahoo Mail: Search, Organize, Conquer](#)



Daniel Havelin <d.havelin@cityofstarkville.org>

Potential Rezoning off Hwy182

1 message

Amanda Eddington <amandaeddington425@gmail.com>
To: d.havelin@cityofstarkville.org

Thu, Jun 27, 2024 at 8:55 AM

Good morning

At the entrance of our neighborhood there is a sign (attached) that states the land is being considered for a "special exemption."

My husband and I have since learned that this piece of land is being discussed soon and there is a great possibility it will be rezoned for multi family/occupant dwellings.

There are a multitude of reason why we would be against this special exemption/rezoning. Our neighborhood is a traditional neighborhood with large lot sizes and non-cookie cutter homes. Our neighborhood is safe, quiet, peaceful, which is the very reason why we purchased a home in this area. It's surrounded by large trees and has been a hidden gem within Starkville. Since our neighborhood has one egress, we do not have through traffic. Our children play in every yard because it is safe to do so.

If there is a meeting scheduled to learn more of what is attempting to be developed there, we would like to attend to learn more and voice our opposition to this type of special exemption/rezoning.

Thank you for taking the time to read this email and allowing us to voice concerns.

Have a blessed day.

Amanda Eddington,
Property owner off Mockingbird and Goldfinch
417-861-1446



image0.jpeg
166K



Daniel Havelin <d.havelin@cityofstarkville.org>

SE 24-05, OPPOSITION to Special Exemption

1 message

Jacob Shivley <jmshivley@gmail.com>

Thu, Jun 27, 2024 at 2:40 PM

To: d.havelin@cityofstarkville.org, l.mecaskey@cityofstarkville.org

To: City Planner, Daniel Havelin and Assistant City Planner, Lyle McCaskey

I, Dr. Jacob Shivley, the property owner of 1254 Sandpiper Dr. in Highland Estates, am writing in direct OPPOSITION to the proposed Special Exemption request by Pritchard Engineering on behalf of Charles Morgan to allow the use of " Dwelling, Townhouse/Row House" at the intersection of Mockingbird Road and MS HWY 182 West. This property is currently zoned Traditional Neighborhood New, and it should remain zoned for Traditional single-family residences. We realize development will happen HOWEVER, the type of Development will greatly impact the families and lives of the city residents in Highland Estates and the surrounding area.

1. Preserving Community Character:

One of the most valuable aspects of our neighborhood is its unique character and sense of community. The current zoning code has allowed for a balance of residential homes, little pollution, and green spaces. Changing the zoning code could lead to an influx of high-density developments that do not align with the existing character of our neighborhood, potentially diminishing the charm and appeal that we all cherish.

2. Impact on Property Values:

Altering the zoning code to allow for higher density or different types of developments could adversely affect property values. Homeowners in our neighborhood have made significant investments based on the current zoning regulations. A sudden change could lead to uncertainty and potential depreciation in property values, impacting the financial stability of many families.

3. Infrastructure and Services:

Our local infrastructure, including roads, drainage, sewage, and public services, is designed to support the current population density. Increasing the density without substantial upgrades to infrastructure will strain these resources, leading to increased traffic congestion, and a potential decline in the quality of public services. This would not only affect current residents but also future generations. The creek can not maintain/ contain more runoff as it already overflows its banks into residential yards on Sandpiper and the proposed future building site. (See attached photos: backyards of 1256 and 1254 Sandpiper Drive. looking to the north)

***5. Community Input:**

It is essential that any changes to zoning regulations involve substantial input from the community. Many residents, including myself, feel that there has not been enough consultation or consideration of our views in this process. Only three homes in our neighborhood received notification of this matter. A decision of this magnitude should not be made without the full participation and agreement of those who will be most affected.

In conclusion, I strongly believe that maintaining the current residential zoning code is in the best interest of our community. I respectfully urge you to consider the points raised above and to advocate for preserving the integrity and well-being of our neighborhood. Thank you for your attention to this important matter. I am more than willing to discuss this issue further and participate in any community meetings or discussions to express my concerns in person. Sincerely,

Dr. Jacob Shivley

1254 Sandpiper Drive
jmshivley@gmail.com
 870-514-9956

2 attachments



IMG_3931.HEIC
1590K



IMG_3340.PNG
4258K

Attachment 8- Petition against the request received on June 27, 2024

Petition Against Proposed Zoning Special Exception

To: City of Starkville: Community Development Department, Planning and Zoning Commission, and Board of Alderman

From: Concerned Residents of Highland Estates

Date: June 25, 2024

Subject: Opposition to the Proposed Zoning Special Exception for the Southwest Corner of the Intersection of Mockingbird Road and MS HWY 182 West, Property # 103B-00-003-00

We, the undersigned residents of Highland Estates, hereby petition the City of Starkville to deny the proposed zoning special exception for the use of "Dwelling, Townhouse/Rowhouse" at the undeveloped land at the southwest corner of the intersection of Mockingbird Road and MS HWY 182 West. This proposal, if approved, would significantly and negatively impact the character, safety, and quality of life in our neighborhood.

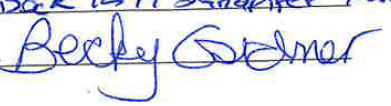
Key Concerns:

1. **Increased Traffic and Road Maintenance:** The proposed exception would lead to a substantial increase in vehicular traffic if Mockingbird Road is to be used for the entry and exit of the proposed development. This increase in traffic poses a safety risk to pedestrians, particularly children and the elderly. In addition, with increased traffic increased road maintenance will also be needed. As the city is aware, with the existing volume of traffic in our neighborhood Goldfinch Lane recently required resurfacing but due to insufficient funds the paved road was resurfaced with gravel.
2. **Noise Pollution:** The nature of the proposed development has potential to introduce higher levels of noise, disrupting the peace and quiet that our community currently enjoys.
3. **Environmental Impact:** The development may result in adverse environmental effects, including loss of green space, increased pollution, and potential flooding of the creek that runs along the neighborhood's property line along Sandpiper Drive.
4. **Property Values:** The character and appeal of our residential neighborhood are critical to property values. A development that is inconsistent with current zoning can negatively impact home values and the financial well-being of residents.
5. **Community Character:** Our neighborhood is known for its quiet, safe, and family friendly atmosphere. The proposed exception threatens to undermine these unique attributes by introducing short term rentals which could negatively impact year round occupancy.

Our Request:

We respectfully urge the City of Starkville's Community Development Department, Planning and Zoning Commission, and Board of Alderman to consider the voices and concerns of the residents who live and raise their families in this neighborhood. The proposed zoning special exception is not in the best interest of our community, and we request that it be denied to preserve the safety, character, and quality of life in the Highland Estates neighborhood.

Signatures:

	Name	Address	Signature
1.	Jesse M. Carver	1258 Sandpiper Dr.	
2.	Lynn Prissack via POA for Margaret Prissack	1244 Sandpiper Lane	
3.	Becky Gardner	1183 Goldfinch	

4. SANDRA K. Middleton 1178 Meadowlark Dr ^{Middleton} Starkville, MS 39759
5. Eden & Amanda Eddington 1173 Goldfinch Ln, Starkville, MS 39759
6. Joe S. Webb & Doree Webb 1170 Goldfinch Lane Starkville, MS 39759
7. Jason Scott 1200 Meadowlark Dr, Starkville, MS 39759
8. Alicia Garner 1175 Goldfinch Ln Starkville, MS 39759
9. Sarah Scott 1200 Meadowlark Drive Starkville, MS 39759
10. Dawson Burrell 1167 Meadowlark Dr Starkville, MS 39759
11. Benjamin Burrell 1167 Meadowlark Dr. Starkville, MS 39759
12. Olen Book 1161 MEADOWLARK DR STARKVILLE MS 39759
13. JACOB M SHIMMY 1254 Sandpiper Dr. Starkville MS 39759
14. Cori L. Shively 1254 Sandpiper Dr. Starkville, MS 39759
15. Jerry R. Smith 1196 Goldfinch Ln Starkville 39759
16. Ronetta K. Smith 1196 Goldfinch Ln Starkville, MS 39759
17. Susan Wallace 1223 Meadowlark Dr Starkville, MS 39759
18. Cecilia Brooks 1196 Bobwhite Dr Starkville, MS 39759
19. John Brooks 1196 Bobwhite Dr Starkville, MS 39759
20. GARY BURRELL 1195 Bobwhite Dr Starkville, MS 39759
21. Dawn Swartzel 1251 Sandpiper Dr. Starkville, MS 39759
22. Ted Wallace 1223 Meadowlark Dr. Starkville MS 39759
23. Pat Morse 1252 Sandpiper Dr. Starkville, MS 39759
24. Joe Morse 1252 Sandpiper Dr. STARKVILLE, MS, 39759
25. Barbara Burrell 1195 Bobwhite Dr. Starkville, MS 39759
26. Daniel Jacobs 1183 Goldfinch Ln Starkville, MS 39759
27. Amanda Jacobs 1256 Sandpiper Dr. Starkville MS 39759
28. Parker Jacobs 1256 Sandpiper Dr, Starkville, MS 39759
29. Jennifer Carver 1258 Sandpiper Dr Starkville, MS 39759
30. Victor A Currell 1195 Meadowlark Dr 

31. Tina Booth 1161 Meadowlark Tina Booth
32. Tammie Kirk 1170 Meadowlark Tammie Kirk
33. Debbie Scire' 1175 Meadowlark Debbie Scire'
34. Mike Scire' 1175 Meadowlark Mike Scire'
35. Carlise Middleton 1178 Meadowlark Carlise
36. Jeff Shepherd 1189 Meadowlark Jeff Shepherd
37. Lou Anne Shepherd 1189 Meadowlark Lou Anne Shepherd
38. George Buehler 1191 " " George Buehler
39. Linda Buehler 1191 Meadowlark Linda Buehler
40. Jessica Hogan 1199 Meadowlark Jessica Hogan
41. Dianne Johnson 1207 Meadowlark Dianne Johnson
42. David Johnson 1207 Meadowlark Dr. David Johnson
43. Daniel Johnson 1215 Meadowlark Dr. Daniel
44. Katie Johnson 1215 Meadowlark Dr. Katie Johnson
45. Julia Heard 1193 Goldfinch Ln Julia Heard
46. Jake Waldrep 1194 Bobwhite Dr. Jake
47. Sarah Martinage 1194 Bobwhite Dr. Sarah
48. Richard COUGHLIN 1176 Bobwhite Dr. Richard Coughlin
49. Caroleen Eifling 1174 Bobwhite Dr. Caroleen Eifling
50. Gus Eifling 1174 Bobwhite Dr. Gus Eifling
51. Evelyn S. Johnson 1179 Bobwhite Dr. Evelyn S. Johnson
52. VVC Johnson 1179 Bobwhite Dr. VVC Johnson
53. Shirley Williams 1198 Bobwhite Dr. Shirley Williams
54. Betty Brack Knott 1190 Bobwhite Dr. Betty Brack Knott
55. Jennifer Prosser 1188 Goldfinch Ln. Jennifer Prosser
56. SIDNEY PROSSER 1188 GOLDFINCH Sidney Prosser
57. Billy Kingery 1248 SANDPIPER DR. Billy Kingery
58. Kohl Kingery 1248 Sandpiper Dr. Kohl Kingery

Conclusion:

In conclusion, the undersigned residents of Highland Estates stand united in our opposition to the proposed zoning special exception. We trust that our elected officials and representatives will act in the best interest of the community and deny this request.

Thank you for your attention to this important matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "Amanda Jacobs", with a stylized flourish at the end.

Amanda Jacobs

1256 Sandpiper Dr. Starkville, MS 39759

alb6941@yahoo.com



**Mockingbird Lane Development
Special Exception Request SE 24-05**

**Planning and Zoning Commission Meeting
July 9, 2024**



SIMILAR CONODMINIUM UNITS – AUGUSTA PLACE CONDOS (GUEST DRIVE)



SIMILAR CONODMINIUM UNITS – AUGUSTA PLACE CONDOS (GUEST DRIVE)



SIMILAR CONODMINIUM UNITS – AUGUSTA PLACE CONDOS (GUEST DRIVE)



SIMILAR CONODMINIUM UNITS – AUGUSTA PLACE CONDOS (GUEST DRIVE)



TREES TO REMAIN ALONG SOUTHERN CREEK (FACING SOUTH TOWARD HIGHLAND ESTATES SUBDIVISION)



TREES TO REMAIN ALONG SOUTHERN CREEK (FACING SOUTH TOWARD HIGHLAND ESTATES SUBDIVISION)



TREES TO REMAIN ALONG SOUTHERN CREEK (FACING SOUTHWEST TOWARD HIGHLAND ESTATES SUBDIVISION)



TREES TO REMAIN ALONG SOUTHERN CREEK (FACING SOUTH TOWARD HIGHLAND ESTATES SUBDIVISION)



TREES TO REMAIN ALONG WESTERN CREEK (FACING EAST IN CONDO DEVELOPMENT AREA)



TREES TO REMAIN ALONG WESTERN CREEK (FACING WEST TOWARD CONDO DEVELOPMENT AREA)

[Back](#)



Local Realty Service Provided By, Coldwell Banker S.R.E. Realtors

Homes for Sale / Mississippi Real Estate / Starkville Real Estate



119 Guest Drive Unit 1110, Starkville, MS 39759

\$275,900

2
Beds

3
Baths

1,156
Sq Ft

Single Family

● Active

Listed by [Pat Lane](#)

[Coldwell Banker S.R.E. Realtors](#)

Last updated: July 8, 2024, 12:12 PM

MLS# 23-1588

Source: MS GTAR



About This Home

119 Guest Drive Unit 1110

Construction of Phase IV of Augusta Place Condominiums is underway on Guest Drive. The beautiful 2 BR / 2.5 BA townhouse style condominiums are loaded with extras and offer easy access to MSU sporting events, Starkville shopping and the area's newest attraction Cornerstone Park. These twelve new condominiums will be an exciting addition to the...

[CONTINUE READING](#) ▾

Home Facts

Single Family

2 Bedrooms

3 Baths

Built in 2023

Price Summary

\$ 275,900

\$238 per Sq. Ft.

MLS #: 23-1588

Last Updated: July 8, 2024, 12:12 PM

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OK



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

AGENDA ITEM DEPT.: Police Department

AGENDA DATE: July 16, 2024

PAGE: Page 1 of 22

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 200 Pilcher St., Starkville, MS 39759, with the parcel number 118O-00-002.00, 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 200 Pilcher St., Starkville, MS 39759, with the parcel number 118O-00-002.00, was performed by Code Enforcement Officer Sarah Perez on June 5, 2024, and re-inspection on June 10, 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 6, 2024. Notification letters of the public hearing were sent on June 6, 2024, to the property tax payer/owner Jimmie Trainer. 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 6, 2024, showing that no attempts to resolve the issues have been made.

On July 3, 2024. Mr. Jimmie Trainer was at the location and signed a permission to search form.

Photos taken July 8, 2024 from the roadway showing some change in the appearance of the property. Items from the interior are being removed in preparation to demo the structure.

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 200 Pilcher St., Starkville, MS 39759, with the parcel number 118O-00-002.00, 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 allow Mr. Trainer a time frame of 60 days to complete the demolition of the structure as he has already begun the process.

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

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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

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

Oktober County Mississippi



Delta Computer Systems, Inc.

Property Link OKTIBBEHA COUNTY, MS

Current Date 6/ 6/2024

Tax Year 2023
Records Last Updated 6/ 5/2024

PROPERTY DETAIL			
OWNER	TRAINER JIMMIE CLYDE	ACRES : **NA**	
	200 PILCHER ST	LAND VALUE : 10000	
		IMPROVEMENTS : 2740	
	STARKVILLE MS 39759	TOTAL VALUE: 12740	
		ASSESSED : 1911	
PARCEL	118O-00-002.00		
ADDRESS	200 PILCHER ST		
TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	105.33	105.33	0.00
CITY	61.15	61.15	0.00
SCHOOL	126.09	126.09	0.00
PENALTY & OTHER	1.47	1.47	0.00
TOTAL	294.04	294.04	0.00
LAST PAYMENT DATE 2 / 21 / 2024			
MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL	LOT 1 HENDERSON ST AREA RE-DEV	
HOMESTEAD CODE	None	SUBD CITY BLOCK 16	
TAX DISTRICT	5110	812/415	
PPIN	006668	MAP 118O DB/295/511 714/291	
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
NO TAX SALES FOUND		
Back		

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The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on June 5, 2024, at approximately 13:53 hrs.

(CALL CARD)

Call # 24-019333
Date/Time 06/05/2024 13:53:59
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone 1

Location Address
200 PILCHER ST
STARKVILLE, MS

Officer Information

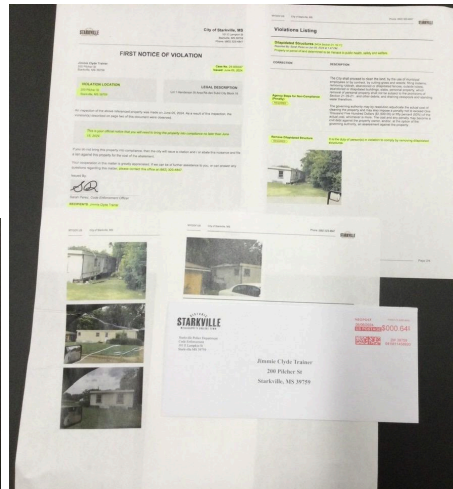
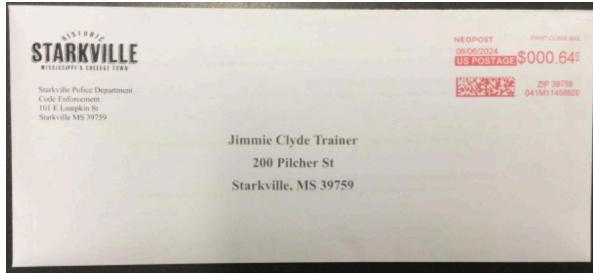
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	13:53:59	13:53:59	13:55:13		

Notes

6/5/2024 1:54:53 PM	PEREZ, S	CASE #24-000347 - DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE
6/5/2024 1:55:04 PM	PEREZ, S	PHOTOS TAKEN FROM THE ROAD



Violation Notice issued pages 1-3, sent on June 6, 2024 to property owner Jimmie Clyde Trainer.



The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on June 10, 2024, at approximately 11:31 hrs. The photographs show that no apparent change has been made to change the appearance of the property.

(CALL CARD)

Call # 24-019931
Date/Time 06/10/2024 11:31:04
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone 1

Location Address

200 PILCHER ST
STARKVILLE, MS

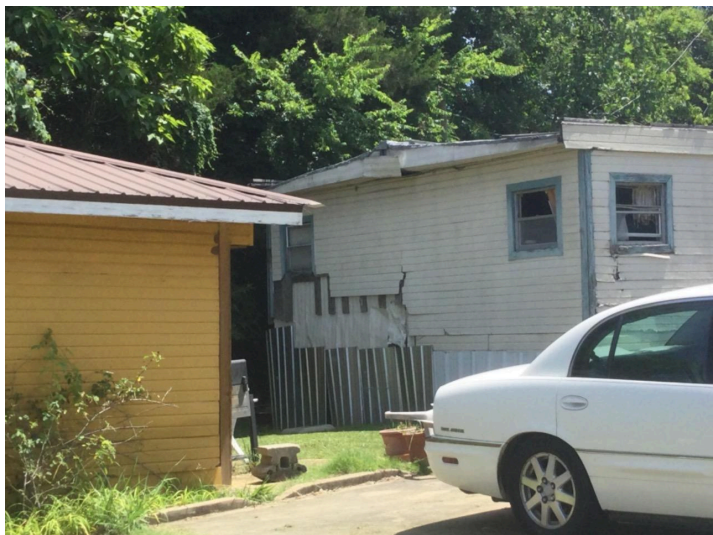
Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	11:31:04	11:31:04	11:34:36		

Notes

6/10/2024 11:33:17 AM	PEREZ, S	MYGOV CASE #24-000347 - DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE ORIGINAL CAD CALL ON 6/5/2024 CALL #24-019333
6/10/2024 11:34:06 AM	PEREZ, S	SECOND INSPECTION PHOTOS TAKEN FROM THE PUBLIC ROADWAY
6/10/2024 11:34:29 AM	PEREZ, S	SHOWING NO CHANGE IN THE APPEARANCE OF THE STRUCTURE





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)

JIMMIE CLYDE TRAINER
200 Pilcher St., Starkville, MS 39759

NOTICE

PARCEL NUMBER: 118O-00-002.00

200 Pilcher St., Starkville, MS 39759

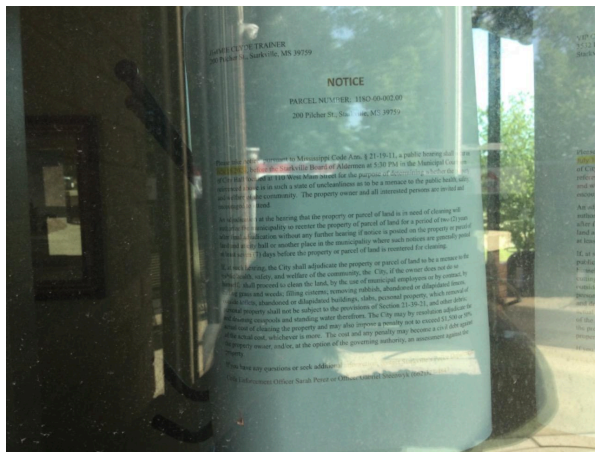
Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **July 16 2024**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced 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 # 24-019333
Date/Time 06/05/2024 13:53:59
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone 1

Location Address

200 PILCHER ST
STARKVILLE, MS

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	13:53:59	13:53:59	13:55:13		

Notes

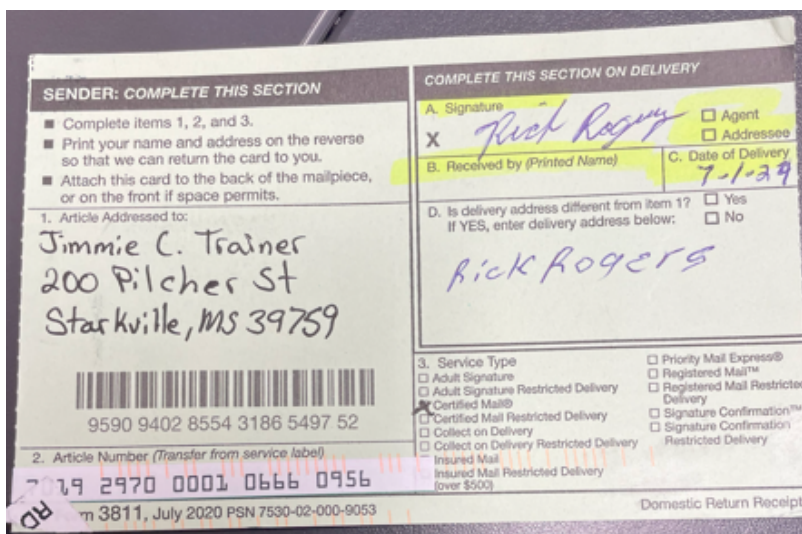
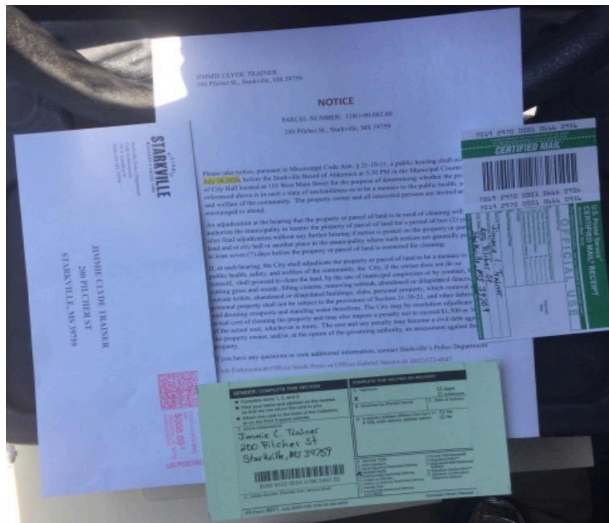
6/5/2024 1:54:53 PM	PEREZ, S	CASE #24-000347-DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE
6/5/2024 1:55:04 PM	PEREZ, S	PHOTOS TAKEN FROM THE ROAD





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

(PHOTOS OF CERTIFIED MAIL SENT)



Photographs for the third inspection were taken by Officer Sarah Perez on July 3, 2024 at approximately 13:36 hrs. Mr. Jimmie Trainer was at the location and signed a permission to search form.

Call # 24-022888
Date/Time 07/03/2024 13:36:21
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone 1

Location Address

200 PILCHER ST
STARKVILLE, MS

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	13:36:21	13:36:21	14:28:42		

Notes

7/3/2024 2:22:23 PM	PEREZ, S	#24-000347 - DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE
7/3/2024 2:24:12 PM	PEREZ, S	MR JIMMIE TRAINER SIGNED A PERMISSION TO SEARCH FORM
7/3/2024 2:24:46 PM	PEREZ, S	PHOTOS WERE TAKEN OF THE INSIDE AND OUTSIDE OF THE STRUCTURE
7/3/2024 2:28:26 PM	PEREZ, S	MRS KEYONNIE TRAINER WHO IS MR TRAINERS DAUGHTER WAS ON THE PHONE WITH MR TRAINER AND ME THROUGHOUT THE INSPECTION

STARKVILLE POLICE DEPARTMENT
PERMISSION TO SEARCH

I, Jimmie Trainer have been informed by Sarah Perez and _____ who made proper identification as a(n) authorized law enforcement officer(s) of the Starkville Police Department of my constitutional rights not to have a search made of the premises and property owned by me and/or under my care, custody and control, without a search warrant.

Knowing of my lawful rights to refuse to consent to such a search, I willingly give my permission to the above named officer(s) to conduct a complete search of the premises and property, including all buildings and vehicles, both inside and outside the property located at 200 Pilcher St Starkville, MS 39759

The above said officer(s) further have my permission to take from my premises and property, any letters, papers, materials or any other property or things which they desire as evidence for criminal prosecution in the case or cases under investigation.

This written permission to search without a search warrant is given by me to the above officer(s) voluntarily and without any threats or promises of any kind, at 1400 hrs on this 3rd day of July, 2024.

Signed [Signature]
Address 200 Pilcher St
Phone 662 900 3517

Witness [Signature] S-63
Address 101 E. Lampkin St
Phone 662 303 9131

Witness _____
Address _____
Phone _____

SPD 35 Rev 5-28-08

PAYMENT RECEIPT

Receipt ID 24-000401



RECEIVED FROM

Jimmie Clyde Trainer
200 Pilcher St
Starkville, MS 39759

RECEIVED BY

City of Starkville, MS
Building Division
110 W Main Street
Starkville, MS 39759

FEE NAME	INVOICE ID	ACCOUNT NO.	AMOUNT
MDAH	24-000415	001-000-149-692	\$ 1.00
Demolition (Entire Structure)	24-000415	001-000-223-026	\$ 50.00
Project Name: Demolition Permit @ 200 Pilcher St Project ID: 24-000317 Department: Building Division Project Address: 200 Pilcher St, Starkville, MS 39759			\$ 51.00
TOTAL PAID			\$ 51.00

Paid Date
June 25, 2024

Payment Method
Cash













Mr. Trainer has already removed a good amount of material from the inside of the structure.







Photos taken July 8, 2024 from the roadway of the property.





CITY OF STARKVILLE COVER SHEET
RECOMMENDATION FOR BOARD ACTION
SUBJECT:

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: July 16, 2024
PAGE: Page 1 of 31

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 12850 MS Hwy 182, Starkville, MS 39759, with the parcel number 159J-00-025.000, is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community and such that clean up of the property should occur.

SUMMARY:

Initial inspection of 12850 MS Hwy 182, Starkville, MS 39759, with the parcel number 159J-00-025.00, was performed by Code Enforcement Officer Sarah Perez on May 29, 2024, and re-inspection on June 10, 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 25, 2024. Notification letters of the public hearing were sent on June 25, 2024, to the property tax payer/owner VIP Corporation. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected and through Mississippi Secretary of State Business Services.

Public Notices of the public hearing were posted on the subject property. and a third inspection of the property was done on June 25, 2024, showing that no attempts to resolve the issues have been made.

A permission to search form was signed by Mr. Frank Williams on June 27, 2024 at approximately 10:44 hrs. Mr. Frank Williams, was at the location and signed a permission to search form. He also accompanied me throughout the property.

Photos taken July 8, 2024 from the roadway showing no change in the appearance of the property.

REQUESTING

DIRECTOR'S

DEPARTMENT: Police-Code Enforcement

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 12850 MS Hwy 182, Starkville, MS 39759, with the parcel number 159J-00-025.00, 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 allow Mr. Williams a time frame of 60 days to remove the structures and clean up the 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 stench, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stench.
- G. The carcasses of animals or fowl not disposed of within a reasonable time after death.
- H. The pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery or industrial wastes or other substances.
- I. Any building, structure or other place or location where any activity which is in violation of local, state or federal law is conducted, performed or maintained.
- J. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground.
- K. The creation of dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities.

Mississippi Secretary of State Business Services ownership of VIP Corporations as shown in the photograph below.

User Actions	
View Filed Documents	Opt-in or Opt-out of Email updates Print Business Details
Name History	
Name	Name Type
VIP CORPORATION	Legal
Business Information	
Business Type:	Profit Corporation
Business ID:	580465
Status:	Dissolved
Effective Date:	05/21/1991
State of Incorporation:	Mississippi
Principal Office Address:	CLAYTON VILLAGE HWY 182, P O BOX 1462 STARKVILLE, MS 39759
Registered Agent	
Name	
JAMES F WILLIAMS	
CLAYTON VILLAGE HWY 182, P O BOX 1462 STARKVILLE, MS 39759	
Officers & Directors	
Name	Title
VIRGINIA P WILLIAMS	Director, Secretary, Treasurer
CLAYTON VILLAGE HWY 182, P O 1462 STARKVILLE, MS 39759	
JAMES F WILLIAMS	Director, President
CLAYTON VILLAGE HWY 182, P O BOX 1462 STARKVILLE, MS 39759	
FRANK WILLIAMS	Director, Vice President
JAMES F WILLIAMS	Incorporator
CLAYTON VILLAGE HWY 182, P O BOX 1462 STARKVILLE, MS 39759	
VIRGINIA P WILLIAMS	Incorporator
CLAYTON VILLAGE HWY 182, P O 1462 STARKVILLE, MS 39759	

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link OKTIBBEHA COUNTY, MS

Current Date 6/10/2024

Tax Year 2023
Records Last Updated 6/9/2024

PROPERTY DETAIL			
OWNER	VIP CORPORATION	ACRES	: 4.60
	3532 HICKORY GROVE RD	LAND VALUE	: 29440
		IMPROVEMENTS	: 28080
	STARKVILLE MS 39759	TOTAL VALUE	: 57520
		ASSESSED	: 8628

PARCEL 159J-00-025.00

ADDRESS **NA**

TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	475.99	475.99	0.00
CITY	276.10	276.10	0.00
SCHOOL	569.28	569.28	0.00
TOTAL	1321.37	1321.37	0.00

LAST PAYMENT DATE 2/1/2024

MISCELLANEOUS INFORMATION	
EXEMPT CODE	LEGAL PT LOTS 27 28 29 AND 3.44 AC E
HOMESTEAD CODE	None /LOTS
TAX DISTRICT	2110 CLAYTON VILLAGE
PPIN	015109
SECTION	32
TOWNSHIP	19N
RANGE	15E

Book Page

[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](#)

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on May 29, 2024, at approximately 10:57 hrs.

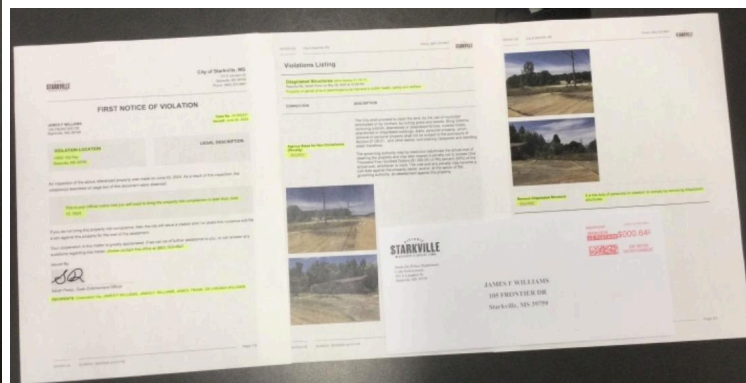
(CALL CARD)

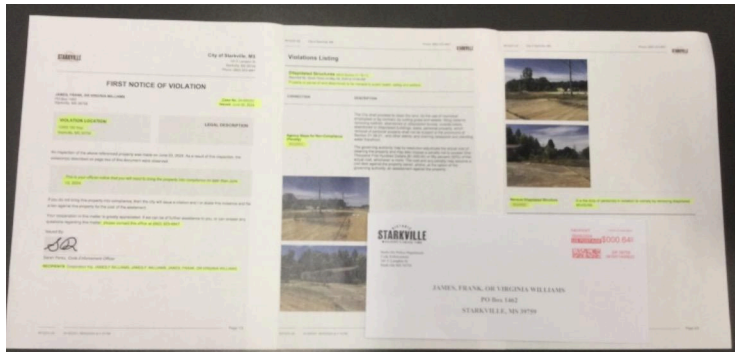
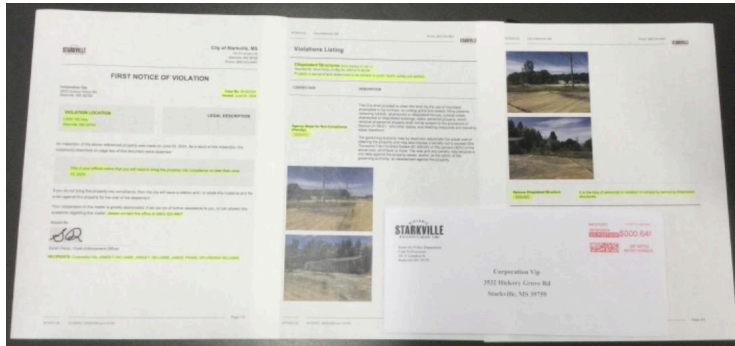
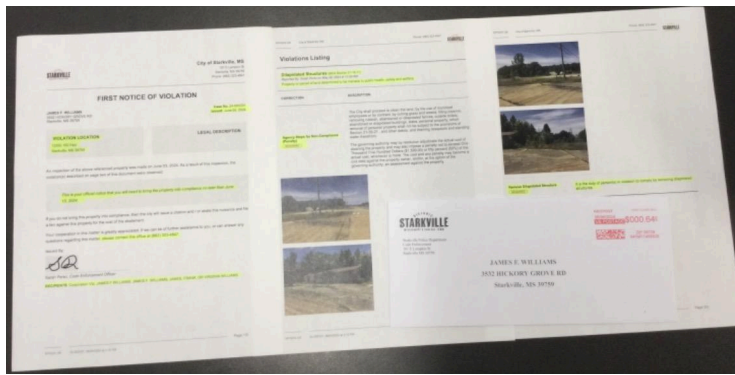
Call Number	24-018490	Date Rcvd	05/29/2024	Time	10:57:18
Call Location	12850 MS HWY 182 STARKVILLE MS 39759				
Cross Streets	How Received	Call Type	Priority	Send Call to Dispatch	
	OFFICER INITIATED	CODE ENFORCEMENT	LOW		
Initial Caller Name	Caller Phone	Contact?	Call From Address		
		☐			
Note (2) Caller (0) Alert (0) Veh (0) Subj (0) AssiGn (4) Loc (1) Call Hist (0) LeTs (0)					
Insert Note Information... then press Enter					
Submit					
Date / Time	Entered By	Note			
05/29/2024 11:00:31	PEREZ, S	PHOTOS TAKEN FROM THE ROAD WAY			
05/29/2024 11:00:05	PEREZ, S	CASE #24-000331 - DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE			





Violation Notice issued pages 1-3, sent on June 6, 2024 to the property owners, VIP Corporation, James F Williams, and Virginia Williams.





The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on June 10, 2024, at approximately 11:05 hrs. The photographs show that no apparent change has been made to change the appearance of the property.

(CALL CARD)

Call Number 24-019927	Date Rcvd 06/10/2024	Time 11:05:07
Call Location 12850 MS HWY 182	How Received OFFICER INITIATED	Call Type CODE ENFORCEMENT
Cross Streets	Initial Caller Name	Priority LOW
Call From Address	Contact? ☐	Send Call to Dispatch
Note (4) Caller (0) Alert (0) Veh (0) Subj (0) AssiGn (4) Loc (1) Call Hist (0) LeTs (0)		
Insert Note Information... then press Enter		
Submit		
Date / Time	Entered By	Note
06/10/2024 11:17:25	PEREZ, S	NO PARKING SIGNS HAVE BEEN ATTACHED TO THE CITY UTILITY POLES WITHIN THE RIGHT OF WAY
06/10/2024 11:16:22	PEREZ, S	THE NONCONFORMING SIGN HAS BEEN TAKEN DOWN
06/10/2024 11:07:01	PEREZ, S	SECOND INSPECTION OF THE PROPERTY PHOTOS TAKEN FROM THE CITY RIGHT OF WAY AND PUBLIC ROADWAY
06/10/2024 11:06:09	PEREZ, S	MYGOV CASE #24-000331 - DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE ORIGINAL CAD CALL ON 5/29/2024 CALL # 24-018490







Photographs below were taken by Officer Sarah Perez on June 25, 2024, public hearing notices were posted in the front window at City Hall.(PDF OF THE PUBLIC HEARING NOTICE)

VIP CORPORATION
3532 HICKORY GROVE RD.,
Starkville, MS 39759

NOTICE

PARCEL NUMBER: 159J-00-025.00

12850 MS Hwy 182., Starkville, MS 39759

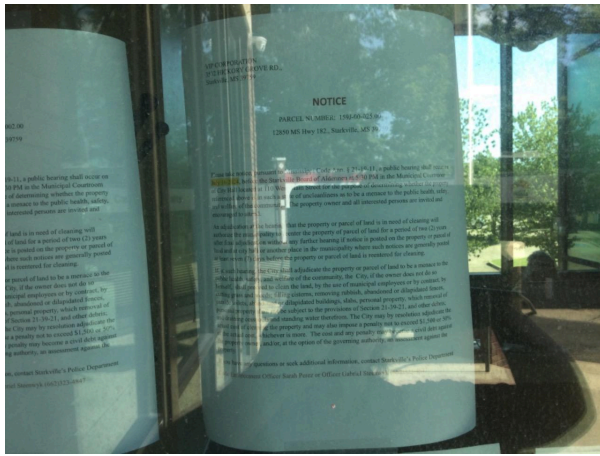
Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **July 16 2024**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced 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 of parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

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

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

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



Public Hearing notice was posted on the property on June 25, 2024.

(CALL CARD)

Call # 24-021786
Date/Time 06/25/2024 13:11:54
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address
 12850 HWY 182

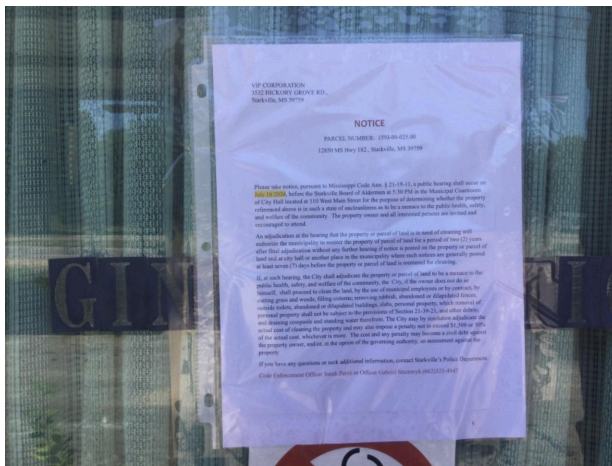
Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	13:11:54	13:11:54	13:16:30		

Notes

6/25/2024 1:16:21 PM PEREZ, S

POSTED PH NOTICE AND TOOK PHOTOS FROM THE CITY RIGHT OF WAY



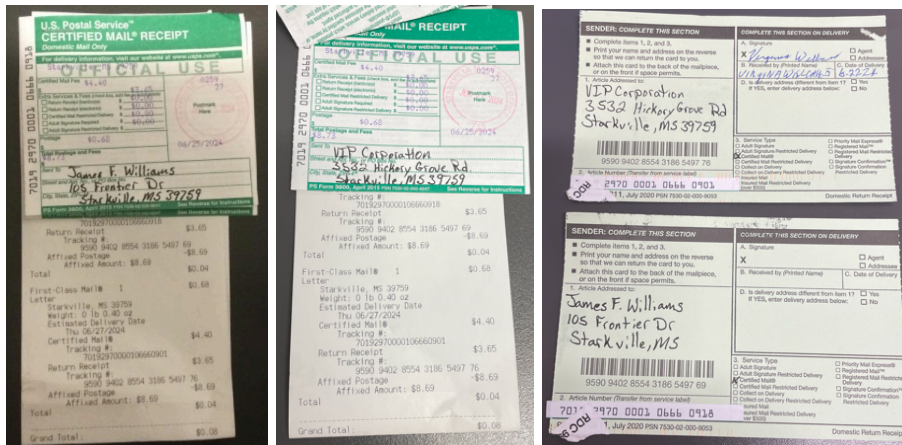
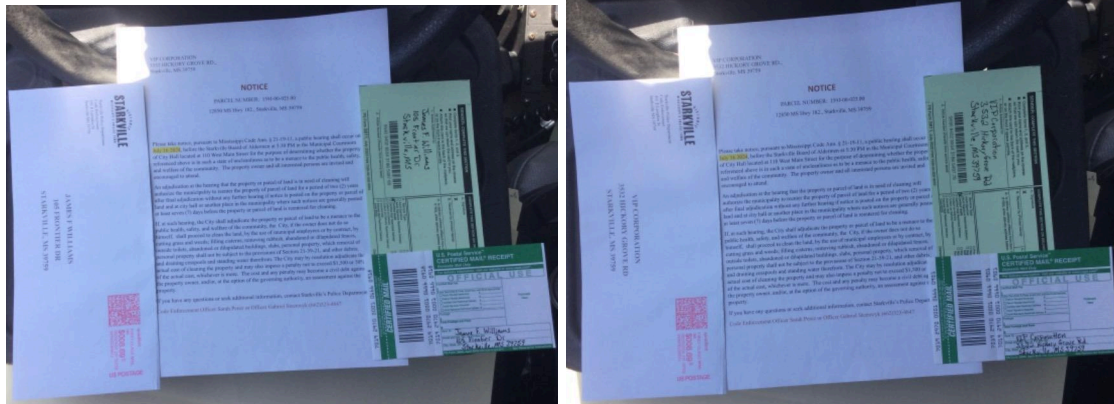








Public Hearing notice mailed to the property owner via certified mail on June 25, 2024
(PHOTOS OF CERTIFIED MAIL SENT)



Photographs for the final inspection were taken by Officer Sarah Perez on June 27, 2024 at approximately 13:46 hrs. Mr. Frank Williams, was at the location and signed a permission to search form. He also accompanied me throughout the property.

Call # 24-022092
Date/Time 06/27/2024 13:46:29
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address
12850 HWY 182
STARKVILLE, MS 39759

Officer Information	Dispatched	Arrived	Cleared	De-Assign	Case Number
Badge - Name					
PEREZ, S	13:46:29	13:46:29	14:28:21		

Notes

6/27/2024 2:26:13 PM	PEREZ, S	CASE #24-000331 - DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE
6/27/2024 2:26:51 PM	PEREZ, S	MR FRANK WILLIAMS SIGNED A PERMISSION TO SEARCH FORM AND WALKED THE PROPERTY WITH ME
6/27/2024 2:27:22 PM	PEREZ, S	PHOTOS WER TAKEN OF ALL STRUCTURES ON THE PROPERTY
6/27/2024 2:28:11 PM	PEREZ, S	MR WILLIAMS HAS STATED WHAT HIS PLAN IS TO CLEAN THE PROPERTY

**STARKVILLE POLICE DEPARTMENT
PERMISSION TO SEARCH**

Sarah W. Frank Williams and Sarah Perez have been informed by proper identification as a(n) authorized law enforcement officer(s) of the Starkville Police Department of my constitutional rights not to have a search made of the premises and property owned by me and/or under my care, custody and control, without a search warrant.

Knowing of my lawful rights to refuse to consent to such a search, I willingly give my permission to the above named officer(s) to conduct a complete search of the premises and property, including all buildings and vehicles, both inside and outside the property located at 12850 Hwy 182

The above said officer(s) further have my permission to take from my premises and property, any letters, papers, materials or any other property or things which they desire as evidence for criminal prosecution in the case or cases under investigation.

This written permission to search without a search warrant is given by me to the above officer(s) voluntarily and without any threats or promises of any kind, at 14:00 hrs on this 27th day of June, 2024.

Signed [Signature]
Address 1186 Purchase Rd Starkville
Phone 662-418-2323

Witness [Signature]
Address 101 E. Lampkin St
Phone 662 269 4416

SPD 35 Rev: 5-28-08

Main Building



Mobile home #1



Mobile Home #2





Mobile Home #3





Mobile Home #4





Mobile Home #5



Mobile Home #6



Mobile Home #7





Accumulation of junk, trash, and overgrowth throughout the property



Photos taken July 8, 2024 from the roadway showing no change in the appearance of the property.

Call # 24-023528
Date/Time 07/08/2024 09:39:28
Type CODE ENFORCEMENT
How Rcvd RADIO
Sent To Dispatch 07/08/2024 09:39:41

Dispatcher MULLEN, T
Disposition CALL COMPLETED- NO REPORT
Zone

Location Address

12850 HWY 182
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	09:39:57	09:39:58	09:46:33		

Notes

7/8/2024 9:39:53 AM MULLEN, T

PHOTOS TAKEN FROM ROADWAY

















AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: July 16, 2024
PAGE: 1 of 8

SUBJECT: Consideration of calling for public hearings to adopt an ordinance prescribing prohibitions against loitering and aggressive solicitation and providing penalties for violations.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Alderman Mike Brooks

FOR MORE INFORMATION CONTACT: Mayor Spruill or Alderman Brooks

SUGGESTED MOTION:

Move approval of calling for public hearings to consider the adoption of an ordinance to address criminal loitering and aggressive panhandling and adopting penalties for violations.

ORDINANCE 2024-

AN ORDINANCE ENACTING SECTIONS 12.3.09-10 OF THE CITY OF STARKVILLE CODE OF ORDINANCES PRESCRIBING THE PROHIBITIONS OF CRIMINAL LOITERING AND AGGRESSIVE SOLICITATION AND ASSESSING THE PENALTIES FOR VIOLATION OF EACH

WHEREAS, pursuant to Miss. Code Ann. § 21-19-15 (1972, as amended), the governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property; and

WHEREAS, pursuant to Miss. Code Ann. § 21-37-3 (1972, as amended), the governing authorities of municipalities shall have the power to exercise full jurisdiction in the matter of streets, sidewalks, public infrastructure, and parks; and

WHEREAS, the City of Starkville Code of Ordinances contains provisions concerning the prohibition of certain conduct in public or private spaces that are deemed to pose a danger to the general public, health, safety and welfare, including the prohibitions on the discharge of weapons, large assemblies that interfere with public travel and the riding of scooters on public sidewalks; and

WHEREAS, the City of Starkville does not currently have an ordinance, nor is there any Mississippi Law that generally prohibits the standing, lurking, loitering or positioning of oneself in certain designated places in any manner restricting the free flow of pedestrian and vehicular traffic, endangering themselves, the public or any public safety personnel, or creating reasonable fear of danger to the personal safety and welfare of the immediate community; and

WHEREAS, there is additionally no ordinance nor state law that generally prohibits the acts associated with aggressive solicitation that are detrimental to the public health, safety and welfare such as using intimidating or coercive conduct, soliciting from individuals under the age of 18, soliciting from individuals while those individuals are especially vulnerable, or where solicitation may interfere with the flow of pedestrian or vehicular traffic; and

WHEREAS, the City of Starkville has seen an increase in its homeless population and the number of homeless related contacts by the Starkville Police Department as shown by data attached hereto as Exhibit "A," and this increase in the local homeless population directly correlates with an increase in cases of loitering and aggressive solicitation activity at or near heavily traveled public streets, entryways to public establishments, and on private properties, and such conduct poses a significant threat to the public health, safety and welfare; and

WHEREAS, the City of Starkville has a necessary interest in protecting the health and safety of the public, public safety personnel, and individuals that lawfully assemble in public and private places by negating the risks posed by loitering and aggressive solicitation upon vehicular and pedestrian traffic, waterways, private establishments, railroads, and other public and private spaces; and

WHEREAS, the provisions adopted hereby are narrowly tailored to achieve the necessary interests stated above.

NOW, THEREFORE BE IT ORDAINED by the governing authorities of the City of Starkville, Mississippi, the following, to-wit:

- I. The prefatory findings of this Ordinance are hereby accepted, incorporated herein and found to be a proper exercise of the policing power of the City of Starkville, Mississippi.
- II. Section 12.3.09 of the City of Starkville Code of Ordinance shall be created and shall state the following:

Section 12.3.09: Criminal Loitering

(a) A person commits the offense of criminal loitering if the person:

- a. Stands, lurks, loiters, or positions themselves, or causes a minor under their supervision to stand, lurk, loiter or position themselves within or upon the following places in any manner restricting the free flow of pedestrian and vehicular traffic, endangering themselves, the public or any public safety personnel, or creating reasonable fear of danger to the personal safety and welfare of the immediate community:
 - i. In front of any private driveway, or any portion thereof in any manner that may obstruct the ingress and egress to and from such private driveway;
 - ii. On any private property, unless such person has actual permission from the property owner, or their duly authorized agent, to be present on the property;
 - iii. Upon any sidewalk, alley or public space as to cause an interference with the normal operations of any business or office;
 - iv. Within or about the driving lane of any public road, street, or highway including any crosswalk or bicycle lane;
 - v. Along any creek, ditch, or waterway;
 - vi. Within fifty (50) feet of the intersection of two or more streets, including on-ramps and off-ramps, when any street thereof has an Average Daily Traffic Count exceeding two thousand (2,000) vehicles;
 - vii. Within twenty-five (25) feet of any street right of way, including the on-ramps and off-ramps thereof, when such street has an Average Daily Traffic Count exceeding two thousand (2,000) vehicles;
 - viii. Within twenty-five (25) feet of any street right of way, including the on-ramps and off-ramps thereof, when such street has a designated speed limit in excess of 35 miles per hour.
 - ix. Within thirty (30) feet upon the approach to any flashing beacon, stop sign, or other traffic-control signal located at the side of a roadway;

- x. Within twenty-five (25) feet of the centerline of any railroad;
 - xi. Alongside or opposite any street or right-of-way construction zone or other roadway obstruction;
 - xii. Upon any bridge, or other elevated structure upon a street, or within a street tunnel;
 - xiii. At any place where official signs prohibit such activity;
 - xiv. Within or about any government building when not otherwise engaged in any lawful conduct; or
 - xv. At any other place where doing so may obstruct the free flow of traffic and pedestrians, endanger the public safety and welfare, or create reasonable fear of danger to the personal safety and welfare of the immediate community.
- b. For this section, Average Daily Traffic Count shall be defined as the quotient of the total traffic volume recorded during any given period and divided by the total number of days in that period. The period for recording such a traffic count shall never be less than 48 consecutive hours.
- (b) Any person committing the offense of criminal loitering as defined by this chapter shall be guilty of a misdemeanor, and upon conviction thereof for a first offense, shall receive a fine not to exceed \$250, or imprisoned for a period not to exceed 1-month, or both, For each subsequent conviction, the offender shall receive a fine not to exceed \$500, or imprisoned for a period of up to 90-days, or both.
- III. Section 12.3.10 of the City of Starkville Code of Ordinances shall be created and shall state the following:

Section 12.3.10: Aggressive Panhandling

(a) Definitions. In this section, the following definitions apply:

Aggressive Manner, Aggressive Behavior or Aggressively means:

- a. Using violent or threatening gestures toward a person;
- b. Continuing to solicit from a person after the person has given a negative response to such soliciting;
- c. Intentionally touching or causing physical contact with another person without that person's consent while soliciting;
- d. Intentionally blocking or interfering with the safe or free passage of a pedestrian or vehicle by any means, including causing a pedestrian or vehicle operator to take evasive action to avoid physical contact;
- e. Soliciting money from anyone who is waiting in line for tickets, for entry to a building or for any other purpose;
- f. Approaching or following a person for solicitation individually or as part of a group of two or more persons, in a manner and with conduct, words, or gestures intended or likely to cause a reasonable person to fear

imminent bodily harm or damage to or loss of property or otherwise to be harassed or intimidated into giving money or other thing of value;

- g. Soliciting, begging or panhandling of minors less than 18 years of age; or
- h. While also being in violation of the provisions of Section 19-6 of this Code.

Automated Teller Machine. A device, linked to a bank or financial institution's account records, which can carry out transactions, including, but not limited to account transfers, deposits, cash withdrawals, balance inquiries, and mortgage and loan payments which are made available to banking customers.

Bank. A bank, savings bank, savings and loan association, credit union, trust company, or similar financial institution.

Check Cashing Business. An entity in the business of cashing checks, drafts, or money orders for consideration.

Parking Meter or Parking Pay Station. A location on a street, parking lot or parking garage where people pay, for parking by either cash or credit, to a person or at a machine or other device designed to accept payment for parking.

Private Building. Shall be deemed to include, but is not limited to, retail or service establishments, such as restaurants, convenience food stores, laundromats, service stations, hotels, offices, and similar privately owned establishments open to the public. This term does not include any building owned, leased or operated by the federal or state government, political subdivisions thereof, municipalities, special districts, any public administration board or authority of the state.

Public Area. An area to which the public has access and includes, but is not limited to, the common area of a hospital, apartment house, office building, transport facility, shop, basement, building entrance or doorway, lobby, hallway, stairway, mezzanine, elevator, foyer, public restroom or sitting room or any other place used in common by the public, tenants, occupants or guests situated in any private building.

Public Place. A place to which a governmental entity has title to which the public has access, including, but not limited to any street, highway, sidewalk, walkway, parking lot, plaza, transportation facility, school, place of amusement, park, or playground.

Solicit, Ask, Beg or Panhandle. To request, by the spoken, written, or printed word, or by other means of communication an immediate donation or transfer of money or another thing of value from another person, regardless of the solicitor's purpose or intended use of the money or other thing of value, and regardless of whether consideration is offered, or to advertise or market anything of value in an Aggressive Manner as to coerce potential customers to take action.

- (b) A person commits the offense of aggressive panhandling if the person solicits or markets:

- a. In an Aggressive Manner in any place; or

- b. Within 20 feet of the following areas where the public is considered vulnerable or where solicitation would interfere with the flow of pedestrian or motor vehicle traffic:
 - i. An automated teller machine;
 - ii. The entrance or exit of a bank;
 - iii. The entrance or exit of a check cashing business;
 - iv. An authorized charitable contribution activity;
 - v. A parking meter or parking pay station on a street;
 - vi. A public parking garage or parking lot pay station;
 - vii. The entrance, exit or outdoor seating area of a restaurant, or the service area of an outdoor eating establishment;
 - viii. In a bus, at a bus station or stop, or at a facility operated by a transportation authority for passengers including but not limited to any school bus stop;
 - ix. An entrance of a commercial building;
 - x. Within fifty (50) feet from any land owned by a public or private school and used in whole or in part for providing education services to any children 18 years of age and younger;
 - xi. Within ten (10) feet of a gas station, liquor store, or convenience store property;
 - xii. In a public restroom; or
 - xiii. At a public event that is operating by permit issued by the city at or on any city property as defined in the city code.
- c. The solicitation of contributions while standing on a traffic median, shoulder, improved shoulder, sidewalk, or the improved portion of the roadway from occupants of any vehicle on a roadway, street or thoroughfare shall only be permitted in compliance with applicable terms and conditions set out in this Code, including, but not limited to, Section 19-6, provided that such solicitations are not in an aggressive manner as defined in this section.

(c) Private property.

- a. No person may solicit, ask, beg or panhandle on private property or residential property without permission from the owner or occupant.
- b. It shall be unlawful for any person to:
 - i. Solicit, ask, beg or panhandle, as those terms are defined in this section, in any public room in any private building, without the written permission or consent of the building's owner or managing and authorizing agent. For enforcement of this subsection, it is presumed that if the owner, lessee, managing agent or other person

in charge of a building prominently displays a sign as provided in subsection (iii), then the activities declared unlawful in this section are deemed to be without the permission or consent of the building's owner, lessee, managing agent or other person.

- ii. Solicit, ask, beg or panhandle, as those terms are defined in this chapter, on any private property where the owner, lessee, managing agent or other person in charge of such property displays a sign as provided in subsection (iii).
- iii. *Conspicuous notice.* To invoke the protections afforded under this section, each owner, lessee, managing agent or person in charge of the operation of a private building or private property shall prominently display a sign on the premises, such as the lobby or entrance of the private building or private property, where it may be read by any person going in or out of the building or private developed property stating generally: "NO PANHANDLING PERMITTED SEC. 12.3.09 CITY OF STARKVILLE CODE OF ORDINANCES" "NO SOLICITORS" or "NO SOLICITATION."

(d) Any person who engages in any activity specified in subsection (b) or (c) shall be guilty of a misdemeanor punishable by a fine not exceeding \$1,000, or imprisonment for a period not to exceed 90-days, or both.

IV. This ordinance shall go into effect thirty (30) days after passage. The City Clerk shall cause this ordinance to be published at least one (1) time in the Starkville Daily News and to post a copy at three locations within the municipality in accordance with Miss. Code Ann. § 21-17-9.

After a full discussion of this matter, this Ordinance was reduced to writing, and with no request having been made for the same to be read aloud, Alderman

_____ moved that that foregoing Ordinance be adopted and said motion

was seconded by Alderman _____, and upon the matter being

put to vote, the results were as follows:

ALDERMAN KIM MORELAND	voted	_____
ALDERMAN SANDRA SISTRUNK	voted	_____
ALDERMAN JEFFREY RUPP	voted	_____
ALDERMAN MIKE BROOKS	voted	_____
ALDERMAN HAMP BEATTY	voted	_____
VICE MAYOR ROY A'. PERKINS	voted	_____
ALDERMAN HENRY VAUGHN	voted	_____

WHEREUPON the foregoing Ordinance was declared, passed and adopted at a regular meeting of the Board of Aldermen on this the _____ day of _____, 2024

[SIGNATURES ON FOLLOWING PAGE]

CITY OF STARKVILLE, MISSISSIPPI

ATTEST:

LESA HARDIN, City Clerk

APPROVED:

D. LYNN SPRUILL, Mayor

DATE



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: July 16th, 2024
PAGE: Page 1 of 16

SUBJECT: Consideration of approval of Burns Dirt Construction, Inc. as the lowest and best bid in the amount of \$36,383,203.68 for the MS Highway 182 Revitalization Project FBLD 7113-00(004) LPA/108418-801000 in accordance with the Mississippi Department of Transportation Local Public Agency guidelines and procedures and authorization for the City Engineer and Mayor to proceed with contract execution pending MDOT review and concurrence.

AMOUNT & SOURCE OF FUNDING: This project will be funded through a BUILD grant, local match funds, ARPA funds, MCWI Grant, and a recently awarded RAISE grant.

SUMMARY:

Bids were received on June 26th, 2024 at City Hall at 3:00 pm. We received one bid from Burns Dirt Construction, Inc. A full bid tabulation is attached. The bid is 6% above the Engineer's estimate. The bids were reviewed by Kimley Horn, the engineering consultant for this project, and their bid certification is provided as supporting documentation.

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 Burns Dirt Construction Inc. as the lowest and best bid in the amount of \$36,383,203.68 for the MS Highway 182 Revitalization Project FBLD 7113-00(004) LPA/108418-801000 in accordance with the Mississippi Department of Transportation Local Public Agency guidelines and procedures and authorization for the City Engineer and Mayor to proceed with contract execution pending MDOT review and concurrence.

BIDDING STATEMENT

State of Mississippi

County: Oktibbeha

Local Public Agency (LPA): City of Starkville

Project Number: FBLD-7113-00(004) / 108418 - 801000

Project Description:

Highway 182 Revitalization Project

Project Engineer/Architect's Name: Clark Bailey, P.E.

I, Clark Bailey, P.E., hereby verify that the bidding process was accomplished in accordance with the Project Development Manual for Local Public Agencies and the below instructions (Procedures for Advertising and Selecting Apparent Low Bidders for LPA Projects). I realize that acceptance of the bids will be based on this statement for which I bear full responsibility.



Professional stamp/seal

[Signature]
Project Engineer/Architect (signature)

Sworn to and subscribed before me this

3rd

day of

July

2024

Notary stamp/seal

My Commission Expires:

5/25/27

[Signature]
Notary (signature)

VALERIE V. DANIELS
NOTARY PUBLIC
ALABAMA STATE AT LARGE
MY COMMISSION EXPIRES
MAY 25, 2027

PROCEDURES FOR ADVERTISING AND SELECTING APPARENT LOW BIDDERS FOR LPA PROJECTS

In the advertisement LPA projects receipt of bids and opening of bids, the following criteria must be met:

1. The advertisement must be published in a newspaper having statewide distribution, once a minimum of three weeks prior to the scheduled receipt of bids, and the second time a minimum of two weeks prior to the scheduled receipt of bids. One Sworn Proof of Publication must be furnished to MDOT.
2. Bidding procedures on a nondiscriminatory basis must be afforded to all qualified bidders. Regardless of State boundaries. A license or certificate cannot be required that would restrict competition, or prevent submission of a bid or prohibit consideration of a bid submitted by any responsible contractor, whether resident or nonresident of Mississippi. (See Page 9 Federal-Aid Policy Guide (Transmittal 2), dated April 7, 1992, 23 CFR 635A Section 635.110 – Licensing and qualification of contractors.)
3. Proposals must be opened and read publicly at the time and at the place indicated in the proposal and/or advertisement. Stripped proposals cannot be accepted.
4. All bids must be submitted in sealed envelopes. Unsealed bids will not be accepted.
5. All sealed bids must be filed prior to the time and at the place specified in the proposal and/or in the advertisement. Proposals received after the time for opening of bids must be returned to the bidder unopened.
6. Unless the bid is irregular and if the bid is not over 10% of the LPA estimate, the award will be made to the lowest bidder upon receipt of authorization from MDOT.
7. If the lowest qualified bidder exceeds the LPA estimate by more than 10%, and the LPA determines that it is in the best interest of the LPA and the government of the United States to award to the lowest bidder, detailed justification must be made in writing. The LPA and the project engineer/architect will sign the justification and originals will be filed at the appropriate LPA and project engineer/architect's office. LPA must agree to pay all costs that exceed available federal funds on a project.

For example:

Just stating that the LPA estimate is low is not enough. The specific reason must be recorded. As an example, if the estimate for gravel was the reason, the actual cost for gravel must be obtained from commercial sources and the quote and the source of the quote must be recorded and compared to the LPA estimate.

If, after considering other factors, it is more cost beneficial to award the contract, a cost analysis should be made. This does not have to be a costly time consuming endeavor, but should clearly show the cost benefits of awarding the contract.

8. If the lowest bidder is irregular, the bidding documents allow the waiving of bidding technicalities, and the LPA determines that is in the best interest of the LPA and the Government of the United States to award to the lowest bidder; detailed justification must be made in writing. The LPA and the project engineer/architect will sign the justification and originals will be filed with the appropriate LPA and project engineer/architect's office. As a general rule, accepting irregular bids is not good practice because it may create the impression that favoritism may be shown to certain bidders.
9. If the LPA determines that rejection and re-advertising of all bids is required, detailed justification must be made in writing. The LPA and the project engineer/architect will sign the justification and originals will be filed in the appropriate LPA and project engineer/architect's office.
10. If any bid received is not read, the name of the bidder and the reason for not reading the bid shall be publicly announced at the letting.

CERTIFIED BID TABULATION

City of Starkville - MS Highway 182/ Martin Luther King Boulevard

FBLD-7113-00(004) / 108418 - 801000

Bid Date: June 26, 2024

Line No.	Pay Item No.	Plan Quantity	Unit	Description	Engineer's Estimate		Burns Construction	
					Unit Price	Item Total	Unit Price	Item Total
10	201-A001	1	LS	Clearing and Grubbing	\$66,000.00	\$66,000.00	\$83,986.08	\$83,986.08
20	202-B007	9,333	SY	Removal of Asphalt Pavement, All Depths	\$11.00	\$102,663.00	\$12.31	\$114,889.23
30	202-B019	66	LF	Removal of Box Culvert	\$880.00	\$58,080.00	\$129.79	\$8,566.14
40	202-B052	9,178	SY	Removal of Concrete Driveways, All Depths	\$33.00	\$302,874.00	\$15.21	\$139,597.38
50	202-B063	112	SY	Removal of Concrete Paved Ditch	\$77.00	\$8,624.00	\$13.85	\$1,551.20
60	202-B069	18,937	SY	Removal of Concrete Pavement w/ Variable Depth Overlay	\$55.00	\$1,041,535.00	\$15.29	\$289,546.73
70	202-B080	3,201	SY	Removal of Concrete Sidewalk	\$33.00	\$105,633.00	\$9.69	\$31,017.69
80	202-B088	13,947	LF	Removal of Curb & Gutter, All Types	\$16.50	\$230,125.50	\$5.04	\$70,292.88
90	202-B126	61	LF	Removal of Fence, All Types	\$11.00	\$671.00	\$3.70	\$225.70
100	202-B127	7	EA	Removal of Fire Hydrant	\$1,650.00	\$11,550.00	\$743.04	\$5,201.28
110	202-B133	1	EA	Removal of Gravity Sewer Manhole, All Sizes, All Types	\$1,320.00	\$1,320.00	\$2,261.43	\$2,261.43
120	202-B165	39	EA	Removal of Inlets, All Sizes	\$1,540.00	\$60,060.00	\$818.70	\$31,929.30
130	202-B180	1	EA	Removal of Manhole	\$770.00	\$770.00	\$818.70	\$818.70
140	202-B191	3,042	LF	Removal of Pipe, 8" And Above	\$66.00	\$200,772.00	\$14.76	\$44,899.92
150	203-A001	4,542	CY	Unclassified Excavation, FM, AH	\$22.00	\$99,924.00	\$7.49	\$34,019.58
160	203-EX021	8,000	CY	Borrow Excavation, AH, FME, Class B9-6	\$48.40	\$387,200.00	\$36.82	\$294,560.00
170	203-G001	3,129	CY	Excess Excavation, FM, AH	\$36.30	\$113,582.70	\$19.99	\$62,548.71
180	206-A001	17,500	CY	Structure Excavation	\$16.50	\$288,750.00	\$50.11	\$876,925.00
190	209-A005	23,404	SY	Geotextile Stabilization, Type V, Non-Woven	\$7.15	\$167,338.60	\$2.97	\$69,509.88
200	211-C001	1,150	CY	Topsoil for Plant Holes, Contractor Furnished	\$60.50	\$69,575.00	\$31.47	\$36,190.50
210	216-B001	8,196	SY	Solid Sodding, Bermuda	\$11.00	\$90,156.00	\$6.40	\$52,454.40
220	219-A001	164	KGAL	Watering	\$22.00	\$3,608.00	\$87.87	\$14,410.68
230	221-A001	1	CY	Concrete Paved Ditch	\$2,750.00	\$2,750.00	\$1,853.34	\$1,853.34
240	225-A001	2	ACRE	Grassing	\$11,000.00	\$22,000.00	\$4,026.40	\$8,052.80
250	226-A001	1	ACRE	Temporary Grassing	\$8,470.00	\$8,470.00	\$4,025.28	\$4,025.28
260	230-A012	6,612	EA	Shrub Planting, Big Blue Liriope	\$11.00	\$72,732.00	\$12.73	\$84,170.76
270	230-A023	260	EA	Shrub Planting, Carissa Holly	\$33.00	\$8,580.00	\$29.08	\$7,560.80
280	230-A027	15	EA	Shrub Planting, Cornus Kousa	\$660.00	\$9,900.00	\$707.51	\$10,612.65
290	230-A062	807	EA	Shrub Planting, Indian Hawthorn	\$44.00	\$35,508.00	\$62.03	\$50,058.21
300	230-A092	743	EA	Shrub Planting, Muhly Grass	\$33.00	\$24,519.00	\$29.72	\$22,081.96
310	230-A100	549	EA	Shrub Planting, Parsons Juniper	\$44.00	\$24,156.00	\$29.08	\$15,964.92
320	230-B082	27	EA	Tree Planting, Sweet Bay Magnolia	\$797.50	\$21,532.50	\$768.89	\$20,760.03
330	230-B090	15	EA	Tree Planting, Tulip Poplar	\$1,034.00	\$15,510.00	\$1,027.34	\$15,410.10
340	230-D001	33,759	SF	Bed Preparation	\$2.20	\$74,269.80	\$0.90	\$30,383.10
350	907-234-A001	10,000	LF	Temporary Silt Fence	\$7.70	\$77,000.00	\$3.14	\$31,400.00

Line No.	Pay Item No.	Plan Quantity	Unit	Description	Engineer's Estimate		Burns Construction	
					Unit Price	Item Total	Unit Price	Item Total
360	237-A002	5,000	LF	Wattles, 20"	\$15.40	\$77,000.00	\$5.20	\$26,000.00
370	246-B001	985	EA	Rockbags	\$16.50	\$16,252.50	\$2.82	\$2,777.70
380	249-A001	100	TON	Riprap for Erosion Control	\$88.00	\$8,800.00	\$75.75	\$7,575.00
390	907-258-PP002	8	EA	Decorative Park Bench	\$3,080.00	\$24,640.00	\$2,338.96	\$18,711.68
400	907-258-PP003	10	EA	Litter Receptacle, Per Plans	\$1,540.00	\$15,400.00	\$920.08	\$9,200.80
410	907-258-PP004	14	EA	Bollard, Per Plans	\$4,400.00	\$61,600.00	\$3,947.82	\$55,269.48
420	907-260-A003	2	EA	Utility Work - Sewer, 48" Dia. Manhole, 10-12 ft depth	\$15,400.00	\$30,800.00	\$8,916.52	\$17,833.04
430	907-260-A003	1	EA	Utility Work - Sewer, 60" Dia. Manhole, 6-8 ft depth	\$11,000.00	\$11,000.00	\$11,371.80	\$11,371.80
440	907-260-A003	1	EA	Utility Work - Sewer, 60" Dia. Manhole, 10-12 ft depth	\$15,400.00	\$15,400.00	\$12,922.50	\$12,922.50
450	907-260-A003	2	EA	Utility Work - Sewer, 72" Dia. Manhole, 14-16 ft depth	\$24,200.00	\$48,400.00	\$24,552.75	\$49,105.50
460	907-260-A003	24	EA	Utility Work - Sewer, 6" PVC Sanitary Sewer Cleanout	\$1,320.00	\$31,680.00	\$4,199.81	\$100,795.44
470	907-260-A003	15	EA	Utility Work - Sewer, Abandon in Place Existing Manhole	\$2,750.00	\$41,250.00	\$2,326.05	\$34,890.75
480	907-260-A003	5	EA	Utility Work - Sewer, Drop Connection, 8" Dia, Inside	\$3,850.00	\$19,250.00	\$4,393.65	\$21,968.25
490	907-260-A003	2	EA	Utility Work - Sewer, Drop Connection, 10" Dia, Inside	\$4,400.00	\$8,800.00	\$5,944.35	\$11,888.70
500	907-260-A003	3	EA	Utility Work - Sewer, Drop Connection, 12" Dia, Inside	\$4,950.00	\$14,850.00	\$6,590.47	\$19,771.41
510	907-260-A003	3	EA	Utility Work - Sewer, Connect to Existing Manhole	\$5,500.00	\$16,500.00	\$8,658.07	\$25,974.21
520	907-260-A003	2	EA	Utility Work - Sewer, Rehabilitate Existing Manhole, 0-6' depth	\$6,600.00	\$13,200.00	\$9,498.04	\$18,996.08
530	907-260-A003	1	EA	Utility Work - Sewer, Rehabilitate Existing Manhole, 6-8' depth	\$8,800.00	\$8,800.00	\$11,953.31	\$11,953.31
540	907-260-A003	1	EA	Utility Work - Sewer, 72" Dia. Manhole, 12-14 ft depth	\$22,000.00	\$22,000.00	\$26,168.06	\$26,168.06
550	907-260-A003	1	EA	Utility Work - Sewer, 60" Dia. Manhole, 8-10 ft depth	\$15,400.00	\$15,400.00	\$17,639.21	\$17,639.21
560	907-260-A003	2	EA	Utility Work - Sewer, 60" Dia. Manhole, 12-14 ft depth	\$19,800.00	\$39,600.00	\$19,254.52	\$38,509.04
570	907-260-A003	1	EA	Utility Work - Sewer, 60" Dia. Manhole, 14-16 ft depth	\$22,000.00	\$22,000.00	\$21,709.80	\$21,709.80
580	907-260-A003	1	EA	Utility Work - Sewer, Drop Connection, 8" Dia, Outside	\$4,400.00	\$4,400.00	\$10,984.12	\$10,984.12
590	907-260-A003	2	EA	Utility Work - Sewer, 72" Dia. Manhole, 16-18 ft depth	\$26,400.00	\$52,800.00	\$35,795.32	\$71,590.64
600	907-260-A003	1	EA	Utility Work - Sewer, 72" Dia. Manhole, 18-20 ft depth	\$28,600.00	\$28,600.00	\$43,613.43	\$43,613.43
610	907-260-A003	5	EA	Utility Work - Sewer, 48" Dia. Manhole, 6-8 ft depth	\$11,000.00	\$55,000.00	\$8,141.17	\$40,705.85
620	907-260-A003	5	EA	Utility Work - Sewer, 48" Dia. Manhole, 8-10 ft depth	\$13,200.00	\$66,000.00	\$9,562.65	\$47,813.25
630	907-260-A003	4	EA	Utility Work - Sewer, 48" Dia. Manhole, 0-6 ft depth	\$8,800.00	\$35,200.00	\$7,236.60	\$28,946.40
640	907-260-A004	30	LF	Utility Work - Sewer, 8" PVC SDR-26 Sanitary Sewer Line, 8-10 ft depth	\$165.00	\$4,950.00	\$131.81	\$3,954.30
650	907-260-A004	140	LF	Utility Work - Sewer, 8" PVC SDR-26 Sanitary Sewer Line, 10-12 ft depth	\$192.50	\$26,950.00	\$144.73	\$20,262.20
660	907-260-A004	1,621	LF	Utility Work - Sewer, 6" PVC Sanitary Sewer Service Line	\$71.50	\$115,901.50	\$91.75	\$148,726.75
670	907-260-A004	324	LF	Utility Work - Sewer, 8" PVC SDR-26 Sanitary Sewer Line, 0-6 ft depth	\$110.00	\$35,640.00	\$124.06	\$40,195.44
680	907-260-A004	278	LF	Utility Work - Sewer, 8" PVC SDR-26 Sanitary Sewer Line, 6-8 ft depth	\$137.50	\$38,225.00	\$130.52	\$36,284.56
690	907-260-A004	142	LF	Utility Work - Sewer, 10" PVC SDR-26 Sanitary Sewer Line, 12-14 ft depth	\$247.50	\$35,145.00	\$218.39	\$31,011.38
700	907-260-A004	251	LF	Utility Work - Sewer, 12" PVC SDR-26 Sanitary Sewer Line, 6-8 ft depth	\$192.50	\$48,317.50	\$161.53	\$40,544.03
710	907-260-A004	666	LF	Utility Work - Sewer, 12" PVC SDR-26 Sanitary Sewer Line, 8-10 ft depth	\$220.00	\$146,520.00	\$169.28	\$112,740.48
720	907-260-A004	213	LF	Utility Work - Sewer, 12" PVC SDR-26 Sanitary Sewer Line, 10-12 ft depth	\$247.50	\$52,717.50	\$191.25	\$40,736.25
730	907-260-A004	458	LF	Utility Work - Sewer, 12" PVC SDR-26 Sanitary Sewer Line, 12-14 ft depth	\$275.00	\$125,950.00	\$210.64	\$96,473.12
740	907-260-A004	383	LF	Utility Work - Sewer, 12" PVC SDR-26 Sanitary Sewer Line, 14-16 ft depth	\$302.50	\$115,857.50	\$317.89	\$121,751.87
750	907-260-A004	533	LF	Utility Work - Sewer, 12" PVC SDR-26 Sanitary Sewer Line, 16-18 ft depth	\$330.00	\$175,890.00	\$337.28	\$179,770.24
760	907-260-A004	15	LF	Utility Work - Sewer, 12" Clay Pipe Replacement 0-6' depth	\$330.00	\$4,950.00	\$196.42	\$2,946.30
770	907-260-A004	177	LF	Utility Work - Sewer, 10" PVC SDR-26 Sanitary Sewer Line, 6-8 ft depth	\$165.00	\$29,205.00	\$149.90	\$26,532.30
780	907-260-A004	45	LF	Utility Work - Sewer, 10" PVC SDR-26 Sanitary Sewer Line, 8-10 ft depth	\$192.50	\$8,662.50	\$160.24	\$7,210.80
790	907-260-A004	36	LF	Utility Work - Sewer, 10" PVC SDR-26 Sanitary Sewer Line, 10-12 ft depth	\$220.00	\$7,920.00	\$173.16	\$6,233.76
800	907-260-A004	48	LF	Utility Work - Sewer, 8" PVC SDR-26 Sanitary Sewer Line, 12-14 ft depth	\$220.00	\$10,560.00	\$169.28	\$8,125.44

Line No.	Pay Item No.	Plan Quantity	Unit	Description	Engineer's Estimate		Burns Construction	
					Unit Price	Item Total	Unit Price	Item Total
810	907-260-A004	14	LF	Utility Work - Sewer, 10" PVC SDR-26 Sanitary Sewer Line, 14-16 ft depth	\$275.00	\$3,850.00	\$155.07	\$2,170.98
820	907-260-A004	21	LF	Utility Work - Sewer, 18" Steel Pipe, 0.375" Wall, Open Cut Install	\$550.00	\$11,550.00	\$484.59	\$10,176.39
830	907-260-A004	10	LF	Utility Work - Sewer, 24" Steel Pipe, 0.375" Wall, Open Cut Install	\$825.00	\$8,250.00	\$607.36	\$6,073.60
840	907-262-A005	10	EA	Utility Work - Water, Potholing	\$1,100.00	\$11,000.00	\$2,261.44	\$22,614.40
850	907-262-A005	2	EA	Utility Work - Water, 6" Dia. Insertion Valve	\$11,000.00	\$22,000.00	\$14,473.20	\$28,946.40
860	907-262-A005	2	EA	Utility Work - Water, 8" Dia. Insertion Valve	\$13,200.00	\$26,400.00	\$16,282.35	\$32,564.70
870	907-262-A005	1	EA	Utility Work - Water, 10" Dia. Insertion Valve	\$16,500.00	\$16,500.00	\$27,912.60	\$27,912.60
880	907-262-A005	1	EA	Utility Work - Water, 12" Dia. Insertion Valve	\$22,000.00	\$22,000.00	\$28,687.94	\$28,687.94
890	907-262-A005	27	EA	Utility Work - Water, Cut and Cap Existing Water Line	\$385.00	\$10,395.00	\$5,556.67	\$150,030.09
900	907-262-A005	16	EA	Utility Work - Water, Abandon in Place Existing Water Valve	\$825.00	\$13,200.00	\$730.12	\$11,681.92
910	907-262-A005	28	EA	Utility Work - Water, 12" Dia. Gate Valve and Valve Box	\$4,400.00	\$123,200.00	\$7,818.11	\$218,907.08
920	907-262-A005	12	EA	Utility Work - Water, Fire Hydrant Assembly	\$11,000.00	\$132,000.00	\$11,888.70	\$142,664.40
930	907-262-A005	2	EA	Utility Work - Water, 2" Dia. Corporation Stop Valve and Valve Box	\$935.00	\$1,870.00	\$3,489.07	\$6,978.14
940	907-262-A005	4	EA	Utility Work - Water, 4" Dia. Gate Valve and Valve Box	\$1,375.00	\$5,500.00	\$3,101.40	\$12,405.60
950	907-262-A005	6	EA	Utility Work - Water, 6" Dia. Gate Valve and Valve Box	\$1,650.00	\$9,900.00	\$3,812.14	\$22,872.84
960	907-262-A005	12	EA	Utility Work - Water, 8" Dia. Gate Valve and Valve Box	\$2,200.00	\$26,400.00	\$5,362.84	\$64,354.08
970	907-262-A005	4	EA	Utility Work - Water, 10" Dia. Gate Valve and Valve Box	\$3,300.00	\$13,200.00	\$6,829.54	\$27,318.16
980	907-262-A005	2	EA	Utility Work - Water, 4" Dia or Less Tapping Saddle	\$7,150.00	\$14,300.00	\$11,371.80	\$22,743.60
990	907-262-A005	2	EA	Utility Work - Water, 8" Dia. Tapping Sleeve, Valve, & Valve Box	\$11,000.00	\$22,000.00	\$4,652.10	\$9,304.20
1000	907-262-A006	134	LF	Utility Work - Water, 4" Dia DR18 PVC Water Main	\$44.00	\$5,896.00	\$85.29	\$11,428.86
1010	907-262-A006	718	LF	Utility Work - Water, 6" Dia DR18 PVC Water Main	\$66.00	\$47,388.00	\$90.46	\$64,950.28
1020	907-262-A006	432	LF	Utility Work - Water, 8" Dia DR18 PVC Water Main	\$88.00	\$38,016.00	\$107.26	\$46,336.32
1030	907-262-A006	140	LF	Utility Work - Water, 10" Dia DR18 PVC Water Main	\$110.00	\$15,400.00	\$127.93	\$17,910.20
1040	907-262-A006	5,190	LF	Utility Work - Water, 12" Dia DR18 PVC Water Main	\$137.50	\$713,625.00	\$148.61	\$771,285.90
1050	907-262-A006	285	LF	Utility Work - Water, 8" Dia. CL350 Ductile Iron Pipe Water Main	\$132.00	\$37,620.00	\$126.64	\$36,092.40
1060	907-262-A006	1,308	LF	Utility Work - Water, 1" Dia. PEX Water Service Line	\$49.50	\$64,746.00	\$232.60	\$304,240.80
1070	907-262-A006	755	LF	Utility Work - Water, 2" Dia. PEX Water Service Line	\$71.50	\$53,982.50	\$299.80	\$226,349.00
1080	907-262-A006	40	LF	Utility Work - Water, 4" Dia. CL350 Ductile Iron Pipe Water Main	\$55.00	\$2,200.00	\$121.47	\$4,858.80
1090	907-262-A006	60	LF	Utility Work - Water, 10" Dia. CL350 Ductile Iron Pipe Water Main	\$165.00	\$9,900.00	\$162.82	\$9,769.20
1100	907-262-A008	25,231	LBS	Utility Work - Water, Ductile Iron Fittings	\$5.50	\$138,770.50	\$20.68	\$521,777.08
1110	907-282-A001	1	LS	Automatic Irrigation System	\$220,000.00	\$220,000.00	\$258,385.34	\$258,385.34
1120	907-282-C004	1,000	LF	Sleeves, 6-inch Diameter	\$88.00	\$88,000.00	\$57.44	\$57,440.00
1130	304-F001	22,714	TON	3/4" and Down Crushed Stone Base	\$0.00	\$0.00	\$0.00	\$0.00
				OR	\$0.00	\$0.00	\$0.00	\$0.00
1140	304-F002	22,714	TON	Size 610 Crushed Stone Base	\$99.00	\$2,248,686.00	\$0.00	\$0.00
				OR	\$0.00	\$0.00	\$0.00	\$0.00
1150	304-F003	22,714	TON	Size 825B Crushed Stone Base	\$0.00	\$0.00	\$62.26	\$1,414,173.64
1160	307-C002	9,613	SY	12" Soil-Lime-Water Mixing, Class C	\$5.50	\$52,871.50	\$13.66	\$131,313.58
1170	307-D001	163	TON	Lime	\$440.00	\$71,720.00	\$516.90	\$84,254.70
1180	403-A002	2,814	TON	12.5-mm, MT, Asphalt Pavement	\$209.00	\$588,126.00	\$276.75	\$778,774.50
1190	403-A005	3,428	TON	19-mm, MT, Asphalt Pavement	\$297.00	\$1,018,116.00	\$268.88	\$921,720.64
1200	403-A014	1,926	TON	9.5-mm, MT, Asphalt Pavement	\$322.30	\$620,749.80	\$295.12	\$568,401.12
1210	403-A014	100	TON	9.5-mm, MT, Asphalt Pavement	\$322.30	\$32,230.00	\$295.12	\$29,512.00
1220	406-A002	2,573	SY	Cold Milling of Bituminous Pavement, All Depths	\$8.80	\$22,642.40	\$22.30	\$57,377.90
1230	407-A001	4,381	GAL	Asphalt for Tack Coat	\$7.70	\$33,733.70	\$10.49	\$45,956.69

Line No.	Pay Item No.	Plan Quantity	Unit	Description	Engineer's Estimate		Burns Construction	
					Unit Price	Item Total	Unit Price	Item Total
1240	503-C010	6,961	LF	Saw Cut, Full Depth	\$11.00	\$76,571.00	\$6.22	\$43,297.42
1250	601-B001	363	CY	Class "B" Structural Concrete, Minor Structures	\$2,970.00	\$1,078,110.00	\$2,607.68	\$946,587.84
1260	602-A001	30,461	LBS	Reinforcing Steel	\$5.17	\$157,483.37	\$4.52	\$137,683.72
1270	603-ALT003	3,450	LF	18" Type A Alternate Pipe Corrugated Polypropylene Pipe	\$82.50	\$284,625.00	\$40.18	\$138,621.00
1280	603-ALT006	312	LF	24" Type A Alternate Pipe Corrugated Polypropylene Pipe	\$132.00	\$41,184.00	\$52.38	\$16,342.56
1290	603-ALT009	323	LF	30" Type A Alternate Pipe Corrugated Polypropylene Pipe	\$154.00	\$49,742.00	\$72.42	\$23,391.66
1300	603-ALT011	116	LF	36" Type A Alternate Pipe Corrugated Polypropylene Pipe	\$176.00	\$20,416.00	\$89.79	\$10,415.64
1310	603-CA011	1,726	LF	18" Reinforced Concrete Pipe, Class III	\$99.00	\$170,874.00	\$45.63	\$78,757.38
1320	603-CA026	312	LF	24" Reinforced Concrete Pipe, Class III	\$159.50	\$49,764.00	\$59.58	\$18,588.96
1330	603-CA040	323	LF	30" Reinforced Concrete Pipe, Class III	\$182.60	\$58,979.80	\$82.48	\$26,641.04
1340	603-CA055	116	LF	36" Reinforced Concrete Pipe, Class III	\$188.10	\$21,819.60	\$101.84	\$11,813.44
1350	603-CA066	24	LF	42" Reinforced Concrete Pipe, Class III	\$194.70	\$4,672.80	\$138.31	\$3,319.44
1360	603-CA076	56	LF	48" Reinforced Concrete Pipe, Class III	\$264.00	\$14,784.00	\$157.05	\$8,794.80
1370	603-CA087	2,736	LF	54" Reinforced Concrete Pipe, Class III	\$495.00	\$1,354,320.00	\$255.90	\$700,142.40
1380	603-CB003	6	EA	18" Reinforced Concrete End Section	\$1,870.00	\$11,220.00	\$1,821.39	\$10,928.34
1390	603-CB004	1	EA	24" Reinforced Concrete End Section	\$2,310.00	\$2,310.00	\$1,853.69	\$1,853.69
1400	603-CE013	96	LF	36" x 23" Concrete Arch Pipe, Class A III	\$247.50	\$23,760.00	\$240.28	\$23,066.88
1410	604-A001	7,150	LBS	Castings	\$4.95	\$35,392.50	\$4.52	\$32,318.00
1420	604-B001	4,000	LBS	Gratings	\$5.78	\$23,100.00	\$4.52	\$18,080.00
1430	604-C001	33	LF	Precast Manhole, 48" Diameter	\$797.50	\$26,317.50	\$549.93	\$18,147.69
1440	604-C002	77	LF	Precast Manhole, 72" Diameter	\$1,045.00	\$80,465.00	\$893.28	\$68,782.56
1450	605-W002	1,500	CY	Filter Material for Combination Storm Drain and/or Underdrains, Type B, FM	\$49.50	\$74,250.00	\$21.80	\$32,700.00
1460	605-W003	1,500	CY	Filter Material for Combination Storm Drain and/or Underdrains, Type C, FM	\$49.50	\$74,250.00	\$21.80	\$32,700.00
1470	907-607-PP001	630	LF	Safety Fence	\$126.50	\$79,695.00	\$5.51	\$3,471.30
1480	608-B001	13,066	SY	Concrete Sidewalk, With Reinforcement	\$124.30	\$1,624,103.80	\$101.32	\$1,323,847.12
1490	907-608-C001	1,310	SF	Detectable Warning Panels	\$38.50	\$50,435.00	\$45.23	\$59,251.30
1500	907-608-PP002	230	SY	Stamped and Colored Concrete Sidewalk	\$346.50	\$79,695.00	\$169.37	\$38,955.10
1510	609-B002	4,753	LF	Concrete Curb, Header	\$57.20	\$271,871.60	\$38.02	\$180,709.06
1520	609-B003	112	LF	Concrete Curb, Special Design	\$99.00	\$11,088.00	\$38.02	\$4,258.24
1530	609-D003	49	LF	Combination Concrete Curb and Gutter Type 2	\$132.00	\$6,468.00	\$43.51	\$2,131.99
1540	609-D004	19	LF	Combination Concrete Curb and Gutter Type 2 Modified	\$110.00	\$2,090.00	\$43.51	\$826.69
1550	609-D014	11,026	LF	Combination Concrete Curb and Gutter Type 3B Modified	\$44.00	\$485,144.00	\$43.51	\$479,741.26
1560	612-A001	173	CY	Flowable Fill, Excavatable	\$44.00	\$7,612.00	\$210.50	\$36,416.50
1570	614-B003	4,165	SY	Concrete Driveway, With Reinforcement, 6-inch Thickness	\$176.00	\$733,040.00	\$149.39	\$622,209.35
1580	616-A001	52	SY	Concrete Median and/or Island Pavement, 10-inch	\$302.50	\$15,730.00	\$330.10	\$17,165.20
1590	618-A001	1	LS	Maintenance of Traffic	\$550,000.00	\$550,000.00	\$551,312.46	\$551,312.46
1600	619-A1002	5,593	LF	Temporary Traffic Stripe, Continuous White	\$1.65	\$9,228.45	\$1.94	\$10,850.42
1610	619-A2002	5,593	LF	Temporary Traffic Stripe, Continuous Yellow	\$1.65	\$9,228.45	\$1.94	\$10,850.42
1620	619-A5002	1,351	LF	Temporary Traffic Stripe, Detail, Paint	\$2.20	\$2,972.20	\$3.23	\$4,363.73
1630	619-A6004	652	LF	Temporary Traffic Stripe, Legend, Paint	\$2.20	\$1,434.40	\$3.23	\$2,105.96
1640	619-D1001	649	SF	Standard Roadside Construction Signs, Less than 10 Square Feet	\$13.20	\$8,566.80	\$10.34	\$6,710.66
1650	619-D2001	268	SF	Standard Roadside Construction Signs, 10 Square Feet or More	\$13.20	\$3,537.60	\$10.34	\$2,771.12
1660	907-619-E3001	6	EA	Changeable Message Sign	\$11,000.00	\$66,000.00	\$10,338.00	\$62,028.00
1670	619-G4001	240	LF	Barricades, Type III, Double Faced	\$70.40	\$16,896.00	\$28.43	\$6,823.20
1680	619-G5001	255	EA	Free Standing Plastic Drums	\$84.70	\$21,598.50	\$58.15	\$14,828.25

Line No.	Pay Item No.	Plan Quantity	Unit	Description	Engineer's Estimate		Burns Construction	
					Unit Price	Item Total	Unit Price	Item Total
1690	619-G7001	180	EA	Warning Lights, Type "B"	\$268.40	\$48,312.00	\$161.53	\$29,075.40
1700	620-A001	1	LS	Mobilization	\$3,445,200.00	\$3,445,200.00	\$4,316,566.43	\$4,316,566.43
1710	907-626-B001	3,245	LF	4" Thermoplastic Traffic Stripe, Continuous White	\$4.40	\$14,278.00	\$1.94	\$6,295.30
1720	907-626-C002	10,974	LF	4" Thermoplastic Edge Stripe, Continuous White	\$4.40	\$48,285.60	\$3.23	\$35,446.02
1730	907-626-D001	172	LF	4" Thermoplastic Traffic Stripe, Skip Yellow	\$4.40	\$756.80	\$3.23	\$555.56
1740	907-626-E001	7,324	LF	4" Thermoplastic Traffic Stripe, Continuous Yellow	\$4.40	\$32,225.60	\$3.23	\$23,656.52
1750	907-626-F001	4,368	LF	4" Thermoplastic Edge Stripe, Continuous Yellow	\$4.40	\$19,219.20	\$3.23	\$14,108.64
1760	626-G002	736	LF	Thermoplastic Detail Stripe, White	\$4.83	\$3,554.14	\$4.52	\$3,326.72
1770	626-G003	550	LF	Thermoplastic Detail Stripe, Yellow	\$4.83	\$2,655.95	\$4.52	\$2,486.00
1780	626-H004	1,090	SF	Thermoplastic Legend, White	\$24.82	\$27,049.44	\$23.26	\$25,353.40
1790	626-H005	1,259	LF	Thermoplastic Legend, White	\$8.27	\$10,414.45	\$7.75	\$9,757.25
1800	627-K001	126	EA	Red-Clear Reflective High Performance Raised Markers	\$16.04	\$2,020.79	\$12.92	\$1,627.92
1810	627-L001	253	EA	Two-Way Yellow Reflective High Performance Raised Markers	\$17.22	\$4,355.40	\$12.92	\$3,268.76
1820	630-A001	311	SF	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	\$32.73	\$10,177.48	\$29.72	\$9,242.92
1830	630-A005	81	SF	Standard Roadside Signs, Sheet Aluminum, 0.1" Thickness	\$42.89	\$3,474.01	\$32.31	\$2,617.11
1840	630-C001	144	LF	Square Tube Posts, 4.0 lb/ft	\$96.47	\$13,891.68	\$84.00	\$12,096.00
1850	630-C005	606	LF	Square Tube Posts, 2.0 lb/ft	\$43.25	\$26,210.71	\$25.85	\$15,665.10
1860	907-632-A007	1	EA	Solid State Traffic Cabinet Assembly, Type III Cabinet, Type 1 Controller	\$39,600.00	\$39,600.00	\$39,465.31	\$39,465.31
1870	907-632-B007	5	EA	Remove and Replace Existing Traffic Signal Cabinet Assembly, Type III Cabinet, Type 1 Controller	\$35,200.00	\$176,000.00	\$34,735.67	\$173,678.35
1880	907-632-PP001	6	EA	Traffic Signal Remote Monitoring System	\$11,000.00	\$66,000.00	\$11,048.74	\$66,292.44
1890	907-634-A009	3	EA	Traffic Signal Equipment Pole, Type II(L), 17' Shaft, 25' Arm	\$33,000.00	\$99,000.00	\$28,416.57	\$85,249.71
1900	907-634-A011	2	EA	Traffic Signal Equipment Pole, Type II(L), 17' Shaft, 35' Arm	\$33,000.00	\$66,000.00	\$29,993.12	\$59,986.24
1910	907-634-A543	20	EA	Traffic Signal Equipment Pole, Type V, 8' Shaft	\$1,760.00	\$35,200.00	\$1,738.08	\$34,761.60
1920	907-634-C001	25	CY	Pole Foundations, Class "B" Concrete	\$1,980.00	\$49,500.00	\$2,054.68	\$51,367.00
1930	635-A059	11	EA	Traffic Signal Head, Type 1 LED	\$2,032.85	\$22,361.34	\$2,054.68	\$22,601.48
1940	635-A061	1	EA	Traffic Signal Head, Type 2 LED	\$2,067.30	\$2,067.30	\$2,209.74	\$2,209.74
1950	635-A065	1	EA	Traffic Signal Head, Type 2 FYA LED	\$2,859.79	\$2,859.79	\$2,998.02	\$2,998.02
1960	635-A070	2	EA	Traffic Signal Head, Type 3 LED	\$2,783.98	\$5,567.96	\$2,998.02	\$5,996.04
1970	635-A076	41	EA	Traffic Signal Head, Type 6 LED COUNTDOWN	\$1,205.93	\$49,443.13	\$1,893.15	\$77,619.15
1980	635-A078	3	EA	Traffic Signal Head, Type 7 LED	\$3,307.69	\$9,923.07	\$3,476.15	\$10,428.45
1990	907-636-B011	3,450	LF	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 2 Conductor	\$4.40	\$15,180.00	\$4.78	\$16,491.00
2000	907-636-B012	3,450	LF	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 3 Conductor	\$4.40	\$15,180.00	\$3.17	\$10,936.50
2010	907-636-B016	2,650	LF	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8 Conductor	\$4.40	\$11,660.00	\$4.78	\$12,667.00
2020	907-637-A003	12	EA	Pullbox Enclosure, Type 3	\$2,860.00	\$34,320.00	\$3,786.29	\$45,435.48
2030	907-637-C011	730	LF	Traffic Signal Conduit, Underground, Rolled Pipe, 3"	\$39.60	\$28,908.00	\$33.15	\$24,199.50
2040	907-637-C028	880	LF	Traffic Signal Conduit, Underground, Type 4, 2"	\$18.70	\$16,456.00	\$15.77	\$13,877.60
2050	907-637-C030	80	LF	Traffic Signal Conduit, Underground, Type 4, 3"	\$23.10	\$1,848.00	\$15.77	\$1,261.60
2060	907-643-A002	24	EA	Video Vehicle Detection Sensor, Type 2	\$3,520.00	\$84,480.00	\$11,998.54	\$287,964.96
2070	907-643-B001	4,140	LF	Video Vehicle Detection Cable	\$3.30	\$13,662.00	\$0.19	\$786.60
2080	907-645-B001	39	EA	Accessible Pedestrian Detection Assembly	\$935.00	\$36,465.00	\$2,054.68	\$80,132.52
2090	647-A001	1	LS	Removal of Existing Traffic Signal Equipment	\$13,200.00	\$13,200.00	\$25,263.48	\$25,263.48
2100	907-653-B001	28	SF	Street Name Sign	\$27.50	\$770.00	\$471.67	\$13,206.76
2110	907-683-PP001	18	EA	Lighting Assembly, Per Plans 12' Ped. Lt. Pole per plans w/out Signage	\$12,100.00	\$217,800.00	\$3,831.52	\$68,967.36
2120	907-683-PP001	8	EA	Lighting Assembly, Per Plans 12' Ped. Lt. Pole per plans w/ Signage	\$8,800.00	\$70,400.00	\$6,060.65	\$48,485.20

Line No.	Pay Item No.	Plan Quantity	Unit	Description	Engineer's Estimate		Burns Construction	
					Unit Price	Item Total	Unit Price	Item Total
2130	907-684-PP001	142	CY	Pole Foundation, Per Plans 03 30 00.01 Trans. Struc. Pier Frndhs. Installed	\$2,200.00	\$312,400.00	\$2,665.16	\$378,452.72
2140	907-684-PP001	50	CY	Pole Foundation, Per Plans Lighting Assy. Frndhs. Installed	\$3,300.00	\$165,000.00	\$3,521.38	\$176,069.00
2150	699-A001	1	LS	Roadway Construction Stakes	\$330,000.00	\$330,000.00	\$112,696.84	\$112,696.84
2160	907-809-A004	3,302	SF	Retaining Wall System, Modular Block Wall RWL-2	\$115.50	\$381,381.00	\$107.63	\$355,394.26
2170	907-809-A004	2,400	SF	Retaining Wall System, Modular Block Wall RWL-1	\$104.50	\$250,800.00	\$107.82	\$258,768.00
2180	907-809-PP001	369	LF	Reinforced Concrete Retaining Wall, Per Plans	\$330.00	\$121,770.00	\$581.91	\$214,724.79
2190	813-E008	744	LF	Pedestrian Railing	\$165.00	\$122,760.00	\$161.53	\$120,178.32
2200	L00011 - 230-B500	24	EA	Tree Planting, PYRAMIDAL EUROPEAN HORNBEAM	\$825.00	\$19,800.00	\$1,053.18	\$25,276.32
2210	L00011 - 230-B500	38	EA	Tree Planting, EVERCLEAR LACEBARK ELM	\$935.00	\$35,530.00	\$755.97	\$28,726.86
2220	L00011 - 230-B500	24	EA	Tree Planting, OVERCUP OAK	\$880.00	\$21,120.00	\$1,272.87	\$30,548.88
2230	L00018 - 907-258-PP502	75	LF	Handrail, Per Plans	\$143.00	\$10,725.00	\$161.53	\$12,114.75
2240	L00029 - 626-H501	78	SF	Thermoplastic Legend, Green	\$69.30	\$5,405.40	\$64.61	\$5,039.58
2250	L00034 - 907-683-PP500	22	EA	Lighting Assembly, Low Mast, Per Plans LED, TYPE 25-2-11.5-50	\$14,300.00	\$314,600.00	\$15,177.47	\$333,904.34
2260	L00034 - 907-683-PP500	40	EA	Lighting Assembly, Low Mast, Per Plans LED, TYPE 25-1-11.5-50	\$12,100.00	\$484,000.00	\$12,179.45	\$487,178.00
2270	L00039 - 907-604-PP502	16	EA	New Drain Inlet, Per Plans	\$1,320.00	\$21,120.00	\$5,143.80	\$82,300.80
2280	L00070 - 907-233-C500	3,750	SY	Pine Straw Mulch	\$6.60	\$24,750.00	\$5.82	\$21,825.00
2290	L00074 - 907-209-A500	1,000	SY	Geotextile Stabilization ROOT BARRIER FABRIC	\$77.00	\$77,000.00	\$33.60	\$33,600.00
2300	L00076 - 230-A500	61	EA	Shrub Planting, EMERALD HEIGHTS DISTYLLIUM	\$55.00	\$3,355.00	\$72.37	\$4,414.57
2310	L00076 - 230-A500	405	EA	Shrub Planting, WALKER'S LOW CATMINT	\$16.50	\$6,682.50	\$24.55	\$9,942.75
2320	L00076 - 230-A500	330	EA	Shrub Planting, EVERILLO JAPANESE SEDGE	\$16.50	\$5,445.00	\$21.97	\$7,250.10
2330	L00093 - 907-682-A500	13	EA	Utility Work - Electrical, 33 71 00.21 Dist. Assy. E1-2 Installed	\$514.98	\$6,694.69	\$1,580.42	\$20,545.46
2340	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.157 Dist. Assy. FL-250 Transferred	\$338.27	\$338.27	\$7,067.31	\$7,067.31
2350	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.158 Dist. Assy. FL-400 Transferred	\$338.27	\$338.27	\$7,067.31	\$7,067.31
2360	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.159 Dist. Assy. Q 1.3 Transferred	\$2,937.55	\$5,875.10	\$3,534.31	\$7,068.62
2370	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.160 Dist. Assy. SL-LED-330 Transferred	\$338.27	\$338.27	\$7,067.31	\$7,067.31
2380	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 10.23 Trans. Assy. TA-4-2 Removed	\$5,022.33	\$5,022.33	\$13,130.54	\$13,130.54
2390	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 10.24 Trans. Assy. OPGW Splice Removed	\$19,566.85	\$19,566.85	\$13,130.54	\$13,130.54
2400	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 10.21 Trans. Assy. TG-1P Removed	\$8,631.87	\$17,263.73	\$6,565.92	\$13,131.84
2410	L00093 - 907-682-A500	5	EA	Utility Work - Electrical, 33 71 10.22 Trans. Assy. TG-5P Removed	\$2,979.80	\$14,899.01	\$2,627.14	\$13,135.70
2420	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 10.28 Trans. Assy. TG-5P Transferred	\$4,687.19	\$9,374.38	\$5,725.96	\$11,451.92
2430	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 77 19.05 Pad-Mntd. Switchgear 15kV, Vista 440 Installed	\$42,444.28	\$42,444.28	\$94,702.52	\$94,702.52
2440	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 17 19.18 Duct Stub Up, MV, 1 x 6" Installed	\$1,461.23	\$1,461.23	\$7,589.38	\$7,589.38
2450	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 49.01 600A 15 kV Cable Junc. Encl. Box Pad Installed	\$2,484.94	\$7,454.82	\$7,187.49	\$21,562.47
2460	L00093 - 907-682-A500	48	EA	Utility Work - Electrical, 33 71 49.06 200A 15 kV LB Elbow Termination Installed	\$413.62	\$19,853.59	\$556.96	\$26,734.08
2470	L00093 - 907-682-A500	17	EA	Utility Work - Electrical, 33 71 49.09 10kV Elbow Surge Arrester Installed	\$165.61	\$2,815.38	\$441.95	\$7,513.15
2480	L00093 - 907-682-A500	48	EA	Utility Work - Electrical, 33 71 49.10 Faulted Circuit Indicators Installed	\$449.05	\$21,554.28	\$562.13	\$26,982.24
2490	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 03 30 00.05 3P Transformer Pad Frndn. Installed	\$6,050.00	\$6,050.00	\$9,521.30	\$9,521.30
2500	L00093 - 907-682-A500	71	EA	Utility Work - Electrical, 26 05 43.06 LV Electrical Vault	\$1,421.42	\$100,920.82	\$2,894.64	\$205,519.44
2510	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 73 13.01 100/50 KVA 3P Pad-Mntd. Transformer Installed	\$15,950.00	\$15,950.00	\$74,627.42	\$74,627.42
2520	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 77 19.06 Pad-Mntd. Switchgear Bollard Installed	\$2,640.00	\$2,640.00	\$2,132.21	\$2,132.21
2530	L00093 - 907-682-A500	7	EA	Utility Work - Electrical, 33 17 19.13 Duct Stub-Up, MV, 4 x 2" PVC Installed	\$1,451.47	\$10,160.27	\$1,477.04	\$10,339.28
2540	L00093 - 907-682-A500	22	EA	Utility Work - Electrical, 33 17 19.15 Duct Stub-Up, MV, 4 x 3" PVC Installed	\$2,012.31	\$44,270.88	\$1,918.99	\$42,217.78
2550	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 05 13 00.02 75' Transmission Structure (PD-1) Installed	\$43,342.76	\$43,342.76	\$91,673.49	\$91,673.49
2560	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 17 19.11 Duct Stub-Up, MV, 2 x 2" Installed	\$828.16	\$828.16	\$346.32	\$346.32
2570	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 05 13 00.04 85' Transmission Structure (PD-2) Installed	\$44,992.76	\$44,992.76	\$109,223.53	\$109,223.53

Line No.	Pay Item No.	Plan Quantity	Unit	Description	Engineer's Estimate		Burns Construction	
					Unit Price	Item Total	Unit Price	Item Total
2580	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 17 19.12 Duct Stub-Up, MV, 3 x 2" Installed	\$1,129.56	\$1,129.56	\$546.62	\$546.62
2590	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 17 19.14 Duct Stub-Up, MV, 1 x 3" Installed	\$763.78	\$763.78	\$4,281.22	\$4,281.22
2600	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 17 19.16 Duct Stub-Up, MV, 5 x 3" Installed	\$2,776.16	\$2,776.16	\$2,366.11	\$2,366.11
2610	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 17 19.17 Duct Stub-Up, MV, 8 x 3" Installed	\$5,578.94	\$16,736.82	\$5,313.73	\$15,941.19
2620	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 03 30 00.03 1P Transformer Pad Fndn. Installed	\$5,333.52	\$21,334.08	\$9,521.30	\$38,085.20
2630	L00093 - 907-682-A500	6	EA	Utility Work - Electrical, 03 30 00.04 Power Pedestal Pad Fndn. Installed	\$2,001.11	\$12,006.69	\$1,776.84	\$10,661.04
2640	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 05 13 00.01 70' Trans. Struc. (PD-1) Installed	\$38,270.58	\$153,082.31	\$85,172.18	\$340,688.72
2650	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 05 13 00.05 70' Trans. Struc. (PD-3) Installed	\$38,270.58	\$153,082.31	\$86,955.49	\$347,821.96
2660	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 05 13 00.03 70' Trans. Struc. (PD-2) Installed	\$38,270.58	\$76,541.17	\$85,172.19	\$170,344.38
2670	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.17 Dist. Assy. C-5.1 Installed	\$1,284.11	\$3,852.34	\$5,983.11	\$17,949.33
2680	L00093 - 907-682-A500	10	EA	Utility Work - Electrical, 33 71 00.18 Dist. Assy. C-5.72F Installed	\$1,301.30	\$13,013.00	\$3,054.88	\$30,548.80
2690	L00093 - 907-682-A500	18	EA	Utility Work - Electrical, 33 71 00.24 Dist. Assy. F-2.10 Installed	\$559.45	\$10,070.08	\$1,236.68	\$22,260.24
2700	L00093 - 907-682-A500	17	EA	Utility Work - Electrical, 33 71 00.25 Dist. Assy. F-2.20 Installed	\$638.51	\$10,854.70	\$2,344.14	\$39,850.38
2710	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.26 Dist. Assy. G-1.1 Installed	\$2,284.43	\$4,568.85	\$17,148.16	\$34,296.32
2720	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 71 00.27 Dist. Assy. G-1.1N Installed	\$2,284.43	\$9,137.70	\$13,980.85	\$55,923.40
2730	L00093 - 907-682-A500	8	EA	Utility Work - Electrical, 33 71 00.28 Dist. Assy. G-2.1N Installed	\$6,073.18	\$48,585.46	\$40,019.68	\$320,157.44
2740	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.29 Dist. Assy. UG-3.3N Installed	\$12,078.24	\$12,078.24	\$58,116.34	\$58,116.34
2750	L00093 - 907-682-A500	68	EA	Utility Work - Electrical, 26 05 43.11 1 x 4" Comm. Duct Stub-Up Installed	\$487.61	\$33,157.34	\$469.09	\$31,898.12
2760	L00093 - 907-682-A500	40	EA	Utility Work - Electrical, 26 05 43.12 2 x 4" Comm. Duct Stub-Up Installed	\$1,200.62	\$48,024.90	\$930.42	\$37,216.80
2770	L00093 - 907-682-A500	11	EA	Utility Work - Electrical, 26 05 43.13 Communication Vault Installed	\$2,567.47	\$28,242.13	\$3,318.50	\$36,503.50
2780	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 71 00.01 35/2 Wood Pole Installed	\$1,108.80	\$4,435.20	\$8,933.32	\$35,733.28
2790	L00093 - 907-682-A500	5	EA	Utility Work - Electrical, 33 71 00.02 40/2 Wood Pole Installed	\$1,263.49	\$6,317.44	\$7,376.16	\$36,880.80
2800	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.03 35/4 Concrete Pole Installed	\$2,360.05	\$7,080.15	\$14,057.09	\$42,171.27
2810	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.04 40/2 Concrete Pole Installed	\$4,947.84	\$14,843.52	\$14,913.86	\$44,741.58
2820	L00093 - 907-682-A500	15	EA	Utility Work - Electrical, 33 71 00.05 45/2 Concrete Pole Installed	\$5,102.53	\$76,537.89	\$11,326.57	\$169,898.55
2830	L00093 - 907-682-A500	6	EA	Utility Work - Electrical, 33 71 00.06 50/2 Concrete Pole Installed	\$3,641.59	\$21,849.53	\$12,718.32	\$76,309.92
2840	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.11 Dist. Assy. B-5.72F Installed	\$1,143.18	\$3,429.53	\$6,662.84	\$19,988.52
2850	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.15 Dist. Assy. C-1.73F Installed	\$1,060.68	\$1,060.68	\$17,283.84	\$17,283.84
2860	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.19 Dist. Assy. C-5.73F Installed	\$1,565.34	\$1,565.34	\$17,597.86	\$17,597.86
2870	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.20 Dist. Assy. C-6.72F Installed	\$2,046.59	\$2,046.59	\$18,877.19	\$18,877.19
2880	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.07 Dist. Assy. A-1.05N Installed	\$352.59	\$352.59	\$16,332.74	\$16,332.74
2890	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.08 Dist. Assy. A-1.1 Installed	\$514.98	\$514.98	\$16,288.81	\$16,288.81
2900	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 71 00.09 Dist. Assy. A-5.1 Installed	\$514.98	\$2,059.90	\$4,219.20	\$16,876.80
2910	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.13 Dist. Assy. B-6.72F Installed	\$1,370.06	\$1,370.06	\$17,485.43	\$17,485.43
2920	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.14 Dist. Assy. C-1.72F Installed	\$1,060.68	\$2,121.35	\$9,251.22	\$18,502.44
2930	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.16 Dist. Assy. C-4.1 Installed	\$1,704.88	\$3,409.77	\$9,277.06	\$18,554.12
2940	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.12 Dist. Assy. B-5.73F Installed	\$1,407.22	\$1,407.22	\$17,515.16	\$17,515.16
2950	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.10 Dist. Assy. B-1.7N Installed	\$923.18	\$1,846.35	\$8,727.86	\$17,455.72
2960	L00093 - 907-682-A500	5	EA	Utility Work - Electrical, 03 30 00.02 Switchgear Pad Fndn. Installed	\$11,924.51	\$59,622.56	\$7,253.40	\$36,267.00
2970	L00093 - 907-682-A500	9	EA	Utility Work - Electrical, 33 71 00.79 Dist. Assy. C-1.9N Removed	\$490.66	\$4,415.90	\$1,155.27	\$10,397.43
2980	L00093 - 907-682-A500	7	EA	Utility Work - Electrical, 33 71 00.80 Dist. Assy. C-1.72F Removed	\$490.66	\$3,434.59	\$1,484.80	\$10,393.60
2990	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 71 00.81 Dist. Assy. C-1.73F Removed	\$490.66	\$1,962.62	\$2,597.42	\$10,389.68
3000	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.82 Dist. Assy. C-1.77F Removed	\$490.66	\$490.66	\$10,388.40	\$10,388.40
3010	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.85 Dist. Assy. C-2.24L Removed	\$694.90	\$694.90	\$10,388.40	\$10,388.40
3020	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.86 Dist. Assy. C-2.72F Removed	\$694.90	\$694.90	\$10,388.40	\$10,388.40

Line No.	Pay Item No.	Plan Quantity	Unit	Description	Engineer's Estimate		Burns Construction	
					Unit Price	Item Total	Unit Price	Item Total
3030	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.89 Dist. Assy. C-5.1 Removed	\$614.41	\$1,228.81	\$5,194.85	\$10,389.70
3040	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.92 Dist. Assy. C-6.21 Removed	\$966.47	\$2,899.40	\$3,463.23	\$10,389.69
3050	L00093 - 907-682-A500	7	EA	Utility Work - Electrical, 33 71 00.95 Dist. Assy. C-6.73F Removed	\$966.47	\$6,765.26	\$1,484.80	\$10,393.60
3060	L00093 - 907-682-A500	5	EA	Utility Work - Electrical, 33 71 00.94 Dist. Assy. C-6.72F Removed	\$966.47	\$4,832.33	\$2,077.94	\$10,389.70
3070	L00093 - 907-682-A500	16	EA	Utility Work - Electrical, 33 71 00.96 Dist. Assy. E1-2 Removed	\$339.66	\$5,434.62	\$650.00	\$10,400.00
3080	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.97 Dist. Assy. E1-25W Removed	\$346.11	\$692.22	\$5,194.85	\$10,389.70
3090	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.99 Dist. Assy. E3-2GSI Removed	\$550.53	\$1,651.58	\$3,463.23	\$10,389.69
3100	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 71 00.98 Dist. Assy. E3-2 Removed	\$550.53	\$2,202.13	\$2,597.42	\$10,389.68
3110	L00093 - 907-682-A500	16	EA	Utility Work - Electrical, 33 71 00.100 Dist. Assy. F-2.10 Removed	\$339.66	\$5,434.62	\$650.00	\$10,400.00
3120	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.101 Dist. Assy. G-1.1 Removed	\$576.59	\$1,153.19	\$5,194.85	\$10,389.70
3130	L00093 - 907-682-A500	11	EA	Utility Work - Electrical, 33 71 00.102 Dist. Assy. G-1.1N Removed	\$576.59	\$6,342.52	\$944.63	\$10,390.93
3140	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.103 Dist. Assy. G-1.2 Removed	\$542.22	\$1,084.44	\$5,194.85	\$10,389.70
3150	L00093 - 907-682-A500	7	EA	Utility Work - Electrical, 33 71 00.104 Dist. Assy. G-2.1N Removed	\$1,015.69	\$7,109.80	\$1,484.80	\$10,393.60
3160	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.105 Dist. Assy. G-3.3N Removed	\$1,376.24	\$2,752.48	\$5,194.85	\$10,389.70
3170	L00093 - 907-682-A500	37	EA	Utility Work - Electrical, 33 71 00.106 Dist. Assy. H-1.1 Removed	\$176.71	\$6,538.25	\$281.71	\$10,423.27
3180	L00093 - 907-682-A500	22	EA	Utility Work - Electrical, 33 71 00.107 Dist. Assy. H-1.1C Removed	\$176.71	\$3,887.61	\$472.96	\$10,405.12
3190	L00093 - 907-682-A500	23	EA	Utility Work - Electrical, 33 71 00.109 Dist. Assy. J-5.3 Removed	\$150.95	\$3,471.79	\$452.29	\$10,402.67
3200	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.111 Dist. Assy. Q-1.3 Removed	\$1,089.04	\$2,178.08	\$5,194.85	\$10,389.70
3210	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.112 Dist. Assy. R-3.3 (VIPER) Removed	\$3,221.98	\$9,665.95	\$3,463.23	\$10,389.69
3220	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.114 Dist. Assy. S-1.1N Removed	\$360.29	\$720.58	\$5,194.85	\$10,389.70
3230	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.117 Dist. Assy. SUR-200 Removed	\$868.79	\$868.79	\$10,388.40	\$10,388.40
3240	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.119 Dist. Assy. UC-2.3F Removed	\$1,462.56	\$1,462.56	\$10,388.40	\$10,388.40
3250	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.121 Dist. Assy. UC-6.3G Removed	\$2,712.60	\$2,712.60	\$10,388.40	\$10,388.40
3260	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.122 Dist. Assy. Y-3.41 Removed	\$1,887.60	\$1,887.60	\$10,388.40	\$10,388.40
3270	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.124 Dist. Assy. FL-LED-400 Removed	\$200.77	\$200.77	\$10,388.40	\$10,388.40
3280	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.127 Dist. Assy. SL-LED-73 Removed	\$200.77	\$200.77	\$10,388.40	\$10,388.40
3290	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.128 Dist. Assy. SL-LED-90 Removed	\$200.77	\$200.77	\$10,388.40	\$10,388.40
3300	L00093 - 907-682-A500	25	EA	Utility Work - Electrical, 33 71 00.153 Dist. Assy. FO-ADSS-TAN Removed	\$226.53	\$5,663.21	\$416.10	\$10,402.50
3310	L00093 - 907-682-A500	14	EA	Utility Work - Electrical, 33 71 00.154 Dist. Assy. FO-ADSS-DE Removed	\$456.28	\$6,387.92	\$743.04	\$10,402.56
3320	L00093 - 907-682-A500	5	EA	Utility Work - Electrical, 33 71 00.156 Dist. Assy. FO-ADSS-STORE Removed	\$868.78	\$4,343.90	\$2,077.94	\$10,389.70
3330	L00093 - 907-682-A500	8	EA	Utility Work - Electrical, 33 71 10.01 Trans. Assy. TP-1V-69 Installed	\$7,467.90	\$59,743.20	\$11,582.44	\$92,659.52
3340	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 71 10.06 Trans. Assy. FO-ADSS-TAN Installed	\$885.06	\$3,540.24	\$4,640.47	\$18,561.88
3350	L00093 - 907-682-A500	5	EA	Utility Work - Electrical, 33 71 10.07 Trans. Assy. FO-ADSS-DE Installed	\$1,227.60	\$6,138.00	\$3,676.45	\$18,382.25
3360	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 10.10 70/1 Concrete Pole Removed	\$2,445.34	\$2,445.34	\$13,130.54	\$13,130.54
3370	L00093 - 907-682-A500	24	EA	Utility Work - Electrical, 33 71 10.12 70/2 Wood Pole Removed	\$1,356.30	\$32,551.20	\$547.91	\$13,149.84
3380	L00093 - 907-682-A500	28	EA	Utility Work - Electrical, 33 71 10.15 Trans. Assy. TP-1-69 Removed	\$6,781.66	\$189,886.47	\$469.09	\$13,134.52
3390	L00093 - 907-682-A500	25	EA	Utility Work - Electrical, 33 71 00.22 Dist. Assy. E1-2GSI Installed	\$569.98	\$14,249.40	\$1,088.07	\$27,201.75
3400	L00093 - 907-682-A500	16	EA	Utility Work - Electrical, 33 71 00.23 Dist. Assy. E1-3GSI Installed	\$638.73	\$10,219.62	\$1,567.50	\$25,080.00
3410	L00093 - 907-682-A500	9	EA	Utility Work - Electrical, 33 71 00.30 Dist. Assy. H-1.1 Installed	\$367.16	\$3,304.47	\$1,961.63	\$17,654.67
3420	L00093 - 907-682-A500	33	EA	Utility Work - Electrical, 33 71 00.33 Dist. Assy. K-1.1 Installed	\$276.40	\$9,121.10	\$544.04	\$17,953.32
3430	L00093 - 907-682-A500	6	EA	Utility Work - Electrical, 33 71 00.42 Dist. Assy. SVC-100 Installed	\$2,437.60	\$14,625.60	\$5,072.08	\$30,432.48
3440	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.45 Dist. Assy. UC-6.3R Installed	\$28,653.87	\$57,307.73	\$126,613.34	\$253,226.68
3450	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.67 50/3 Wood Pole Removed	\$857.87	\$857.87	\$10,388.40	\$10,388.40
3460	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 71 00.68 50/2 Wood Pole Removed	\$857.86	\$3,431.45	\$2,597.42	\$10,389.68
3470	L00093 - 907-682-A500	6	EA	Utility Work - Electrical, 33 71 00.69 55/2 Wood Pole Removed	\$909.43	\$5,456.55	\$1,731.62	\$10,389.72

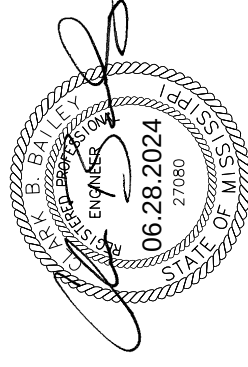
Line No.	Pay Item No.	Plan Quantity	Unit	Description	Engineer's Estimate		Burns Construction	
					Unit Price	Item Total	Unit Price	Item Total
3480	L00093 - 907-682-A500	21	EA	Utility Work - Electrical, 33 71 00.72 Dist. Assy. A-5.01 Removed	\$394.41	\$8,282.51	\$494.93	\$10,393.53
3490	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.76 Dist. Assy. C-1.3N Removed	\$490.66	\$490.66	\$10,388.40	\$10,388.40
3500	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 71 00.78 Dist. Assy. C-1.7N Removed	\$490.66	\$1,962.62	\$2,597.42	\$10,389.68
3510	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.83 Dist. Assy. C-2.5N Removed	\$720.67	\$720.67	\$10,388.40	\$10,388.40
3520	L00093 - 907-682-A500	6	EA	Utility Work - Electrical, 33 71 00.115 Dist. Assy. S-2.32 Removed	\$689.73	\$4,138.37	\$1,731.62	\$10,389.72
3530	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.116 Dist. Assy. S-2.33F Removed	\$689.73	\$2,069.18	\$3,463.23	\$10,389.69
3540	L00093 - 907-682-A500	6	EA	Utility Work - Electrical, 33 71 00.118 Dist. Assy. SVC-30 Removed	\$814.04	\$4,884.23	\$1,731.62	\$10,389.72
3550	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.123 Dist. Assy. FL-400 Removed	\$200.77	\$200.77	\$10,388.40	\$10,388.40
3560	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.125 Dist. Assy. SL-175 Removed	\$200.77	\$200.77	\$10,388.40	\$10,388.40
3570	L00093 - 907-682-A500	10	EA	Utility Work - Electrical, 33 71 00.132 Dist. Assy. SL-LED-330 Removed	\$200.77	\$2,007.72	\$1,038.97	\$10,389.70
3580	L00093 - 907-682-A500	5	EA	Utility Work - Electrical, 33 71 00.155 Dist. Assy. FO-ADSS-DDE Removed	\$470.29	\$2,351.44	\$2,077.94	\$10,389.70
3590	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 71 10.02 Trans. Assy. TS-4V-P-69 Installed	\$10,527.50	\$42,109.98	\$26,641.02	\$106,564.08
3600	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 10.04 Trans. Assy. TG-5P Installed	\$4,996.56	\$9,993.12	\$9,225.37	\$18,450.74
3610	L00093 - 907-682-A500	5	EA	Utility Work - Electrical, 33 71 10.09 Trans. Assy. FO-ADSS-SPLICE Installed	\$10,516.32	\$52,581.60	\$6,272.58	\$31,362.90
3620	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 10.11 80/1 Steel Pole Removed	\$1,631.31	\$1,631.31	\$13,130.54	\$13,130.54
3630	L00093 - 907-682-A500	27	EA	Utility Work - Electrical, 33 71 00.31 Dist. Assy. H-1.1C Installed	\$539.04	\$14,554.04	\$820.58	\$22,155.66
3640	L00093 - 907-682-A500	6	EA	Utility Work - Electrical, 33 71 00.34 Dist. Assy. P-1.01 Installed	\$310.77	\$1,864.63	\$3,030.33	\$18,181.98
3650	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.35 Dist. Assy. Q-1.3 Installed	\$1,914.04	\$3,828.08	\$11,002.22	\$22,004.44
3660	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.39 Dist. Assy. SL-LED-250 Installed	\$765.91	\$765.91	\$18,153.52	\$18,153.52
3670	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.41 Dist. Assy. SUR-200 Installed	\$3,125.10	\$6,250.20	\$9,712.55	\$19,425.10
3680	L00093 - 907-682-A500	7	EA	Utility Work - Electrical, 33 71 00.44 Dist. Assy. UC-2.3F Installed	\$11,052.61	\$77,368.25	\$7,722.48	\$54,057.36
3690	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.57 35/4 Concrete Pole Removed	\$1,046.93	\$1,046.93	\$10,388.40	\$10,388.40
3700	L00093 - 907-682-A500	20	EA	Utility Work - Electrical, 33 71 00.59 55/2 Concrete Pole Removed	\$1,551.59	\$31,031.77	\$519.48	\$10,389.60
3710	L00093 - 907-682-A500	66	EA	Utility Work - Electrical, 33 71 00.32 Dist. Assy. J-5.1 Installed	\$159.52	\$10,528.45	\$279.13	\$18,422.58
3720	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.36 Dist. Assy. S-1.02 Installed	\$345.15	\$1,035.44	\$5,958.56	\$17,875.68
3730	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.37 Dist. Assy. S-1.1N Installed	\$407.02	\$407.02	\$16,840.60	\$16,840.60
3740	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.38 Dist. Assy. SL-LED-73 Installed	\$561.71	\$1,123.42	\$8,756.29	\$17,512.58
3750	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.40 Dist. Assy. SUR-60 Installed	\$1,046.93	\$1,046.93	\$17,180.46	\$17,180.46
3760	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.43 Dist. Assy. SVC-RCT Installed	\$696.30	\$2,088.90	\$8,667.12	\$26,001.36
3770	L00093 - 907-682-A500	6	EA	Utility Work - Electrical, 33 71 00.46 Dist. Assy. UC-6.3G Installed	\$21,444.04	\$128,664.26	\$20,606.22	\$123,637.32
3780	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.58 45/2 Concrete Pole Removed	\$1,115.68	\$1,115.68	\$10,388.40	\$10,388.40
3790	L00093 - 907-682-A500	9	EA	Utility Work - Electrical, 33 71 00.60 30/5 Wood Pole Removed	\$521.85	\$4,696.66	\$1,155.27	\$10,397.43
3800	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.61 30/4 Wood Pole Removed	\$521.85	\$1,043.70	\$5,194.85	\$10,389.70
3810	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.62 35/6 Wood Pole Removed	\$521.85	\$1,565.55	\$3,463.23	\$10,389.69
3820	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.63 35/5 Wood Pole Removed	\$521.85	\$1,043.70	\$5,194.85	\$10,389.70
3830	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.64 40/5 Wood Pole Removed	\$691.47	\$691.47	\$10,388.40	\$10,388.40
3840	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.65 40/3 Wood Pole Removed	\$691.47	\$2,074.40	\$3,463.23	\$10,389.69
3850	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.66 45/2 Wood Pole Removed	\$691.47	\$2,074.40	\$3,463.23	\$10,389.69
3860	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.70 60/3 Wood Pole Removed	\$960.99	\$2,882.96	\$3,463.23	\$10,389.69
3870	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.71 60/2 Wood Pole Removed	\$960.99	\$960.99	\$10,388.40	\$10,388.40
3880	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 71 00.73 Dist. Assy. A-5.1 Removed	\$474.91	\$1,899.63	\$2,597.42	\$10,389.68
3890	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.74 Dist. Assy. B-5.72F Removed	\$605.53	\$605.53	\$10,388.40	\$10,388.40
3900	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.75 Dist. Assy. C-1.14L Removed	\$456.29	\$456.29	\$10,388.40	\$10,388.40
3910	L00093 - 907-682-A500	21	EA	Utility Work - Electrical, 33 71 00.77 Dist. Assy. C-1.5N Removed	\$490.66	\$10,303.76	\$494.93	\$10,393.53
3920	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.84 Dist. Assy. C-2.23L Removed	\$694.90	\$694.90	\$10,388.40	\$10,388.40

Line No.	Pay Item No.	Plan Quantity	Unit	Description	Engineer's Estimate		Burns Construction	
					Unit Price	Item Total	Unit Price	Item Total
3930	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.87 Dist. Assy. C-2.73F Removed	\$694.90	\$2,084.71	\$3,463.23	\$10,389.69
3940	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.88 Dist. Assy. C-4.1 Removed	\$762.22	\$1,524.44	\$5,194.85	\$10,389.70
3950	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 71 00.90 Dist. Assy. C-5.21 Removed	\$811.78	\$3,247.13	\$2,597.42	\$10,389.68
3960	L00093 - 907-682-A500	5	EA	Utility Work - Electrical, 33 71 00.91 Dist. Assy. C-5.72F Removed	\$811.78	\$4,058.89	\$2,077.94	\$10,389.70
3970	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.93 Dist. Assy. C-6.71F Removed	\$966.47	\$1,932.94	\$5,194.85	\$10,389.70
3980	L00093 - 907-682-A500	157	EA	Utility Work - Electrical, 33 71 00.108 Dist. Assy. J-5.1 Removed	\$176.71	\$27,743.39	\$67.20	\$10,550.40
3990	L00093 - 907-682-A500	33	EA	Utility Work - Electrical, 33 71 00.110 Dist. Assy. K-1.1 Removed	\$169.83	\$5,604.54	\$315.31	\$10,405.23
4000	L00093 - 907-682-A500	6	EA	Utility Work - Electrical, 33 71 00.113 Dist. Assy. S-1.01 Removed	\$207.65	\$1,245.88	\$1,731.62	\$10,389.72
4010	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.120 Dist. Assy. UC-6.2 Removed	\$2,712.60	\$2,712.60	\$10,388.40	\$10,388.40
4020	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 71 00.126 Dist. Assy. SL-250 Removed	\$200.77	\$803.09	\$2,597.42	\$10,389.68
4030	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.129 Dist. Assy. SL-LED-110 Removed	\$200.77	\$200.77	\$10,388.40	\$10,388.40
4040	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 71 00.130 Dist. Assy. SL-LED-180 Removed	\$200.77	\$803.09	\$2,597.42	\$10,389.68
4050	L00093 - 907-682-A500	16	EA	Utility Work - Electrical, 33 71 00.131 Dist. Assy. SL-LED-250 Removed	\$200.77	\$3,212.35	\$650.00	\$10,400.00
4060	L00093 - 907-682-A500	12	EA	Utility Work - Electrical, 33 71 10.03 Trans. Assy. TM-9S Installed	\$5904.69	\$70,856.28	\$2,620.68	\$31,448.16
4070	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 10.05 Trans. Assy. OPGW-SPLICE Installed	\$12,511.83	\$12,511.83	\$23,434.94	\$23,434.94
4080	L00093 - 907-682-A500	5	EA	Utility Work - Electrical, 33 71 10.08 Trans. Assy. FO-ADSS-DDE Installed	\$861.30	\$4,306.50	\$3,990.47	\$19,952.35
4090	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 10.13 75/2 Wood Pole Removed	\$1,493.80	\$4,481.40	\$4,376.85	\$13,130.55
4100	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 10.14 80/2 Wood Pole Removed	\$1,631.31	\$1,631.31	\$13,130.54	\$13,130.54
4110	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 10.17 Trans. Assy. TS-4VP-69 Removed	\$9,456.86	\$9,456.86	\$13,130.54	\$13,130.54
4120	L00093 - 907-682-A500	28	EA	Utility Work - Electrical, 33 71 10.18 Trans. Assy. TM-9W Removed	\$88.07	\$2,466.00	\$469.09	\$13,134.52
4130	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 10.19 Trans. Assy. TM-9C Removed	\$88.07	\$88.07	\$13,130.54	\$13,130.54
4140	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 10.20 Trans. Assy. TM-9S Removed	\$88.07	\$88.07	\$13,130.54	\$13,130.54
4150	L00093 - 907-682-A500	11	EA	Utility Work - Electrical, 33 17 19.13 Duct Stub-Up, MV, 4 x 2" FRE Installed	\$1,451.47	\$15,966.13	\$4,622.38	\$50,846.18
4160	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 49.02 600A 15 kV Cable Junc. End. Installed	\$3,752.04	\$11,256.12	\$16,269.43	\$48,808.29
4170	L00093 - 907-682-A500	78	EA	Utility Work - Electrical, 33 71 49.05 600A 15 kV DB Elbow Termination Installed	\$854.85	\$66,678.61	\$847.72	\$66,122.16
4180	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 49.08 200A 15 kV Bushing Cap Installed	\$110.39	\$110.39	\$295.92	\$295.92
4190	L00093 - 907-682-A500	6	EA	Utility Work - Electrical, 33 73 73.01 100A 120/240 VAC Power Pedestal Installed	\$5,124.61	\$30,747.65	\$19,596.97	\$117,581.82
4200	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 73 14.01 25 KVA 1P Pad-Mntd. Transformer Installed	\$3,706.00	\$7,412.01	\$11,716.83	\$23,433.66
4210	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 77 19.01 Pad-Mntd. Switchgear Box Pad Installed	\$6,619.88	\$26,479.53	\$14,908.69	\$59,634.76
4220	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 77 19.03 Pad-Mntd. Switchgear Unit, 15kV, "Vista 422"	\$46,879.70	\$93,759.40	\$129,571.30	\$259,142.60
4230	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 77 19.04 Pad-Mntd. Switchgear Unit, 15kV, "Vista 431"	\$45,002.04	\$45,002.04	\$122,356.67	\$122,356.67
4240	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 10.16 Trans. Assy. TS-3V-69 Removed	\$8,906.86	\$8,906.86	\$13,130.54	\$13,130.54
4250	L00093 - 907-682-A500	7	EA	Utility Work - Electrical, 33 17 19.10 Duct Stub-Up, MV, 1 x 2" Installed	\$798.28	\$5,587.93	\$245.53	\$1,718.71
4260	L00093 - 907-682-A500	7	EA	Utility Work - Electrical, 33 17 19.15 Duct Stub-Up, MV, 4 x 3" FRE Installed	\$2,012.31	\$14,086.19	\$5,334.41	\$37,340.87
4270	L00093 - 907-682-A500	12	EA	Utility Work - Electrical, 33 71 49.07 600A 15 kV Loadbreak Reducing Tap Plug Installed	\$261.92	\$3,142.99	\$521.54	\$6,258.48
4280	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 73 14.02 50 KVA 1P Pad-Mntd. Transformer Installed	\$3,857.43	\$3,857.43	\$18,816.44	\$18,816.44
4290	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 73 14.03 75 KVA 1P Pad-Mntd. Transformer Installed	\$4,693.13	\$4,693.13	\$22,467.06	\$22,467.06
4300	L00093 - 907-682-A500	5	EA	Utility Work - Electrical, 33 77 19.02 Pad-Mntd. Switchgear Unit, 15kV, "Vista 321"	\$38,952.04	\$194,760.20	\$103,845.19	\$519,225.95
4310	L00094 - 907-682-A501	5,465	LF	Utility Work - Electrical, 26 05 43.08 2 x 4" Comm. Ductbank Installed	\$70.44	\$384,946.40	\$59.27	\$323,910.55
4320	L00094 - 907-682-A501	1,685	LF	Utility Work - Electrical, 26 05 43.09 1 x 4" Comm. Duct in Bored Hole Installed	\$39.35	\$66,299.70	\$32.50	\$54,762.50
4330	L00094 - 907-682-A501	800	LF	Utility Work - Electrical, 26 05 43.10 2 x 4" Comm. Duct in Bored Hole Installed	\$74.18	\$59,342.80	\$56.21	\$44,968.00
4340	L00094 - 907-682-A501	1,854	LF	Utility Work - Electrical, 33 71 00.48 #2 ACSR Conductor Installed	\$3.79	\$7,033.38	\$10.34	\$19,170.36
4350	L00094 - 907-682-A501	834	LF	Utility Work - Electrical, 33 71 00.49 #4/0 AL Quadruplex Conductor Installed	\$7.58	\$6,322.03	\$31.01	\$25,862.34
4360	L00094 - 907-682-A501	30	LF	Utility Work - Electrical, 33 71 00.50 #4/0 AL Quadruplex Service Conductor Installed	\$21.00	\$630.01	\$549.21	\$16,476.30
4370	L00094 - 907-682-A501	220	LF	Utility Work - Electrical, 33 71 00.51 #1/0 AL Quadruplex Conductor Installed	\$5.34	\$1,174.00	\$80.12	\$17,626.40

Line No.	Pay Item No.	Plan Quantity	Unit	Description	Engineer's Estimate		Burns Construction	
					Unit Price	Item Total	Unit Price	Item Total
4380	L00094 - 907-682-A501	30	LF	Utility Work - Electrical, 33 71 00.52 #1/0 AL Quadruplex Service Conductor Installed	\$15.76	\$472.93	\$544.04	\$16,321.20
4390	L00094 - 907-682-A501	279	LF	Utility Work - Electrical, 33 71 00.53 #4/0 AL Triplex Conductor Installed	\$6.17	\$1,720.17	\$72.37	\$20,191.23
4400	L00094 - 907-682-A501	649	LF	Utility Work - Electrical, 33 71 00.54 #1/0 AL Triplex Conductor Installed	\$3.98	\$2,584.32	\$31.01	\$20,125.49
4410	L00094 - 907-682-A501	20	LF	Utility Work - Electrical, 33 71 00.55 #2 AL Triplex Service Conductor Installed	\$15.49	\$309.87	\$814.12	\$16,282.40
4420	L00094 - 907-682-A501	458	LF	Utility Work - Electrical, 33 71 00.56 #6 AL Duplex Conductor Installed	\$2.95	\$1,350.18	\$37.48	\$17,165.84
4430	L00094 - 907-682-A501	13,347	LF	Utility Work - Electrical, 33 71 00.133 477.0 kCMIL ACSR Conductor Removed	\$1.63	\$21,728.92	\$1.29	\$17,217.63
4440	L00094 - 907-682-A501	2,460	LF	Utility Work - Electrical, 33 71 00.134 477.0 kCMIL ACSR TW Conductor Removed	\$2.56	\$6,304.98	\$5.17	\$12,718.20
4450	L00094 - 907-682-A501	22,851	LF	Utility Work - Electrical, 33 71 00.135 336.4 kCMIL ACSR Conductor Removed	\$1.53	\$35,064.86	\$1.29	\$29,477.79
4460	L00094 - 907-682-A501	402	LF	Utility Work - Electrical, 33 71 00.136 #1/0 ACSR Conductor Removed	\$3.33	\$1,337.66	\$27.14	\$10,910.28
4470	L00094 - 907-682-A501	465	LF	Utility Work - Electrical, 33 71 00.137 #1/0 ACSR TW Conductor Removed	\$3.11	\$1,447.55	\$23.26	\$10,815.90
4480	L00094 - 907-682-A501	2,595	LF	Utility Work - Electrical, 33 71 00.138 #2 ACSR Conductor Removed	\$1.58	\$4,096.21	\$5.17	\$13,416.15
4490	L00094 - 907-682-A501	5,673	LF	Utility Work - Electrical, 33 71 00.139 #1/0 WP Conductor Removed	\$1.46	\$8,299.60	\$2.58	\$14,636.34
4500	L00094 - 907-682-A501	416	LF	Utility Work - Electrical, 33 71 00.140 #6 HBD Copper Conductor Removed	\$2.62	\$1,089.09	\$25.85	\$10,753.60
4510	L00094 - 907-682-A501	200	LF	Utility Work - Electrical, 33 71 00.141 #6 WP Copper Conductor Removed	\$3.33	\$665.50	\$52.98	\$10,596.00
4520	L00094 - 907-682-A501	1,424	LF	Utility Work - Electrical, 33 71 00.142 #4/0 AL Quadruplex Conductor Removed	\$2.30	\$3,281.61	\$7.75	\$11,036.00
4530	L00094 - 907-682-A501	776	LF	Utility Work - Electrical, 33 71 00.143 #4/0 AL Triplex Conductor Removed	\$2.21	\$1,715.74	\$14.21	\$11,026.96
4540	L00094 - 907-682-A501	594	LF	Utility Work - Electrical, 33 71 00.144 #1/0 AL Triplex Conductor Removed	\$2.18	\$1,293.73	\$18.09	\$10,745.46
4550	L00094 - 907-682-A501	212	LF	Utility Work - Electrical, 33 71 00.145 #2 AL Triplex Conductor Removed	\$3.34	\$707.76	\$49.11	\$10,411.32
4560	L00094 - 907-682-A501	1,058	LF	Utility Work - Electrical, 33 71 00.146 #4 AL Triplex Conductor Removed	\$1.82	\$1,926.09	\$10.34	\$10,939.72
4570	L00094 - 907-682-A501	4,007	LF	Utility Work - Electrical, 33 71 00.147 #6 AL Duplex Conductor Removed	\$1.63	\$6,523.40	\$3.88	\$15,547.16
4580	L00094 - 907-682-A501	40	LF	Utility Work - Electrical, 33 71 00.148 #4/0 AL Quadruplex Service Conductor Removed	\$18.77	\$750.64	\$259.74	\$10,389.60
4590	L00094 - 907-682-A501	10	LF	Utility Work - Electrical, 33 71 00.149 #1/0 AL Quadruplex Service Conductor Removed	\$18.77	\$187.66	\$1,038.97	\$10,389.70
4600	L00094 - 907-682-A501	15	LF	Utility Work - Electrical, 33 71 00.150 #4/0 AL Triplex Service Conductor Removed	\$14.36	\$215.33	\$692.65	\$10,389.75
4610	L00094 - 907-682-A501	175	LF	Utility Work - Electrical, 33 71 00.151 #1/0 AL Triplex Service Conductor Removed	\$7.79	\$1,362.90	\$59.44	\$10,402.00
4620	L00094 - 907-682-A501	107	LF	Utility Work - Electrical, 33 71 00.152 #2 AL Triplex Service Conductor Removed	\$7.98	\$853.91	\$98.21	\$10,508.47
4630	L00094 - 907-682-A501	230	LF	Utility Work - Electrical, 33 17 19.01 4 x 2" MV Ductbank Installed	\$89.60	\$20,608.12	\$117.29	\$26,976.70
4640	L00094 - 907-682-A501	35	LF	Utility Work - Electrical, 33 17 19.02 1 x 3" MV Ductbank Installed	\$71.80	\$2,512.90	\$95.57	\$3,344.95
4650	L00094 - 907-682-A501	6,040	LF	Utility Work - Electrical, 33 17 19.03 4 x 3" MV Ductbank Installed	\$210.72	\$1,272,724.64	\$176.01	\$1,063,100.40
4660	L00094 - 907-682-A501	150	LF	Utility Work - Electrical, 33 17 19.04 5 x 3" MV Ductbank Installed	\$155.94	\$23,391.23	\$183.52	\$27,528.00
4670	L00094 - 907-682-A501	340	LF	Utility Work - Electrical, 33 17 19.05 8 x 3" MV Ductbank Installed	\$199.67	\$67,888.48	\$224.95	\$76,483.00
4680	L00094 - 907-682-A501	210	LF	Utility Work - Electrical, 33 17 19.06 1 x 2" MV Duct in Bored Hole Installed	\$19.18	\$4,028.64	\$79.59	\$16,713.90
4690	L00094 - 907-682-A501	230	LF	Utility Work - Electrical, 33 17 19.07 3 x 2" MV Duct in Bored Hole Installed	\$55.03	\$12,656.33	\$30.56	\$7,028.80
4700	L00094 - 907-682-A501	685	LF	Utility Work - Electrical, 33 17 19.08 4 x 2" MV Duct in Bored Hole Installed	\$77.66	\$53,197.10	\$38.38	\$26,290.30
4710	L00094 - 907-682-A501	190	LF	Utility Work - Electrical, 33 17 19.09 4 x 3" MV Duct in Bored Hole Installed	\$104.77	\$19,906.21	\$58.15	\$11,048.50
4720	L00094 - 907-682-A501	18,950	LF	Utility Work - Electrical, 33 71 49.03 1/C 750 kCMIL AL 15 kV UD Cable Installed	\$11.43	\$216,579.55	\$25.78	\$488,531.00
4730	L00094 - 907-682-A501	3,157	LF	Utility Work - Electrical, 33 71 00.47 #1/0 ACSR TW Conductor Installed	\$3.21	\$10,140.28	\$11.63	\$36,715.91
4740	L00094 - 907-682-A501	31,860	LF	Utility Work - Electrical, 26 05 19.03 1/C #8 THHN Conductor Installed	\$1.81	\$57,738.29	\$1.49	\$47,471.40
4750	L00094 - 907-682-A501	170	LF	Utility Work - Electrical, 26 05 19.07 2/C #6 Alum. 600V Duplex UD Cable Installed	\$7.87	\$1,337.05	\$3.23	\$549.10
4760	L00094 - 907-682-A501	60	LF	Utility Work - Electrical, 26 05 43.04 1 x 1" LV Duct in Bored Hole Installed	\$6.80	\$408.21	\$13.12	\$787.20
4770	L00094 - 907-682-A501	420	LF	Utility Work - Electrical, 26 05 43.05 1 x 3" LV Duct in Bored Hole Installed	\$14.21	\$5,969.04	\$21.19	\$8,899.80
4780	L00094 - 907-682-A501	2,625	LF	Utility Work - Electrical, 26 05 19.01 1/C #3 THHN Conductor Installed	\$3.89	\$10,221.75	\$3.49	\$9,161.25
4790	L00094 - 907-682-A501	875	LF	Utility Work - Electrical, 26 05 19.02 1/C #6 THHN Conductor Installed	\$2.28	\$1,994.78	\$2.07	\$1,811.25
4800	L00094 - 907-682-A501	21,360	LF	Utility Work - Electrical, 26 05 19.04 1/C #10 THHN Conductor Installed	\$1.14	\$24,347.73	\$0.97	\$20,719.20
4810	L00094 - 907-682-A501	480	LF	Utility Work - Electrical, 26 05 19.05 4/C #4/0 Alum. 600V Quadruplex Cable Installed	\$8.74	\$4,196.28	\$45.23	\$21,710.40
4820	L00094 - 907-682-A501	265	LF	Utility Work - Electrical, 26 05 19.06 3/C #4/0 Alum. 600V Triplex UD Cable Installed	\$5.88	\$1,558.43	\$74.95	\$19,861.75

Line No.	Pay Item No.	Plan Quantity	Unit	Description	Engineer's Estimate		Burns Construction	
					Unit Price	Item Total	Unit Price	Item Total
4830	L00094 - 907-682-A501	8,945	LF	Utility Work - Electrical, 26 05 43.01 1 x 1" LV Duct in Trench or Bored Hole Installed	\$11.62	\$103,905.12	\$13.12	\$117,358.40
4840	L00094 - 907-682-A501	660	LF	Utility Work - Electrical, 26 05 43.02 1 x 2" LV Duct in Trench or Bored Hole Installed	\$14.97	\$9,880.86	\$14.02	\$9,253.20
4850	L00094 - 907-682-A501	5	LF	Utility Work - Electrical, 26 05 43.03 1 x 3" LV Duct in Trench Installed	\$21.46	\$107.28	\$35.80	\$179.00
4860	L00094 - 907-682-A501	195	LF	Utility Work - Electrical, 26 05 43.07 1 x 4" Comm. Ductbank Installed	\$36.55	\$7,127.84	\$26.90	\$5,245.50
4870	L00094 - 907-682-A501	6,825	LF	Utility Work - Electrical, 33 71 49.04 #1/0 Alum. 15kV UD Cable Installed	\$6.63	\$45,232.69	\$17.96	\$122,577.00
4880	L00094 - 907-682-A501	4,495	LF	Utility Work - Electrical, 33 71 10.27 72-Strand ADSS Fiber Optic Cable Transferred	\$5.13	\$23,066.09	\$15.51	\$69,717.45
4890	L00094 - 907-682-A501	5,234	LF	Utility Work - Electrical, 33 71 10.26 48-Strand Optical Ground Wire Transferred	\$6.25	\$32,702.03	\$14.21	\$74,375.14
4900	L00094 - 907-682-A501	15,702	LF	Utility Work - Electrical, 33 71 10.25 795 KCMIL 26/7 ACSR Conductor Transferred	\$6.25	\$98,106.10	\$12.92	\$202,869.84
4910	L00095 - 907-682-A502	1	LS	Utility Work - Electrical, 02 41 26.01 Demolition of Elec. Equipment	\$227,094.32	\$227,094.32	\$47,192.97	\$47,192.97
4920	L00095 - 907-682-A502	1	LS	Utility Work - Electrical, 26 05 53.01 Identification for Elec. Systems	\$11,847.96	\$11,847.96	\$23,670.14	\$23,670.14
4930	L00095 - 907-682-A502	1	LS	Utility Work - Electrical, 26 05 53.02 Identification for Comm. Systems	\$1,659.78	\$1,659.78	\$1,973.27	\$1,973.27
4940	L00095 - 907-682-A502	1	LS	Utility Work - Electrical, 26 08 00.01 Acceptance Testing of Elec. Systems Installed	\$298,136.32	\$298,136.32	\$90,921.40	\$90,921.40
4950	L00095 - 907-682-A502	1	LS	Utility Work - Electrical, 26 08 00.02 Acceptance Testing of Comm. Systems	\$23,559.07	\$23,559.07	\$17,761.98	\$17,761.98
4960	L00097 - 907-625-G502	5,520	SF	Decorative Pavement Markings THERMOPLASTIC	\$33.00	\$182,160.00	\$31.98	\$176,529.60
4970	L00115 - 907-611-PP5045	715	SF	Concrete Unit Pavers Within Landscape	\$96.80	\$69,212.00	\$91.83	\$65,658.45
4980	L00116 - 907-681-A500	1	LS	Utility Work - Communications, Add Option - MaxSouth Installation of materials	\$165,000.00	\$165,000.00	\$187,376.21	\$187,376.21
Total Bid Amount						\$34,336,071.22		\$36,383,203.68

This is to certify that the Bid Tabulation above is true and correct tabulation of Bids received on June 26, 2024 for the City of Starkville - MS Highway 182/Martin Luther King Boulevard Revitalization project (FBLD-7113-00(004) / 108418 - 801000), based on copies of the submitted Bid Forms provided by the City of Starkville.



Clark Bailey, P.E.
Kimley-Horn and Associates, Inc.



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 07/16/2024

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 July 10, 2024 is \$2,422,585.75
Of which the claims amount for Starkville Utilities is \$379,956.78

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 16, 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 7/3/2024 - 7/11/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
HOWARD INDUSTRIES	5033792024	05/22/2024	BITDEFENDER RENEWAL	001-000-054-205	2,700.00
STARKVILLE DAILY NEWS	300249802	06/28/2024	ENGINEER SVCS	001-000-053-206	139.34
			WATER/WASTE WATER		
CADENCE /ELAN VISA	US124-00122972	06/30/2024	INDEED	001-000-054-205	5.02
REYNOLDS/RENASANT	1379583	07/01/2024	COMMERCIAL PROPERTY	001-000-053-206	2,500.00
INSURANCE AGENCY			RENEWAL		
CADENCE /ELAN VISA	US124-00104253	07/02/2024	INDEED	001-000-054-205	376.36
KRONOS	12268338	07/08/2024	PAYROLL	001-000-053-206	407.86
KRONOS	12268338	07/08/2024	PAYROLL	001-000-054-205	815.72
POLLAN & ASSOC. PA	24275	07/08/2024	KIDS FIRE ACADEMY T-SHIRTS	001-000-160-697	132.00
MITCHELL, MCNUTT, & SAMS,	487835	07/08/2024	GENERAL MATTERS, STK	001-000-054-205	2,416.00
P.A./ CITY ATTORNEY			ELECTRIC,PERSONNEL		
MITCHELL, MCNUTT, & SAMS,	487836	07/08/2024	LITIGATED MATTERS/WASTE	001-000-054-205	779.00
P.A./ CITY ATTORNEY			WATER TREATMENT		
WALMART- CAPITAL ONE	770491	07/08/2024	SUPPLIES FOR KIDS FIRE	001-000-160-697	207.21
			ACADEMY		
CADENCE /ELAN VISA	INV0037472	07/09/2024	LENOVA	001-000-054-205	882.91
GNC #9168	0738	07/10/2024	REFUND ON BUSINESS LICENSE	001-000-220-018	225.00
Outstanding Total:					11,586.42
Paid					
CITY OF STARKVILLE	00166366	07/05/2024	KEVIN LAMAR LUCIOUS COURT	001-000-118-790	13.00
			OVERPAYMENT		
CITY OF STARKVILLE	00166471	07/05/2024	JUSTIN DOUGLAS BOYD KIOSK	001-000-118-790	3.00
			OVERPAYMENT		
CITY OF STARKVILLE	00166622	07/05/2024	QUINTON TICE KIOSK	001-000-118-790	57.00
			OVERPAYMENT		
CITY OF STARKVILLE	00166678	07/05/2024	ROGER LEE RICHARDSON	001-000-118-790	52.00
			KIOSK OVERPAYMENT		
FRANK LITO	1303868	07/05/2024	OVERPAYMENT ON TICKET	001-000-149-691	150.00
STARKVILLE UTILITIES	1339354	07/05/2024	RESTITUTION FROM TERRY N	001-000-149-691	150.00
			PURSELEY		
FANNISHA JONES	INV0037447	07/05/2024	RESTITUTION FROM XAVIER	001-000-330-182	40.00
			COLLIER		
Paid Total:					465.00
Department 000 - UNDESIGNATED Total:					12,051.42
Department: 005 - DUE FROM SFM					
Outstanding					
ATMOS ENERGY	INV0037475	06/24/2024	MONTHLY USAGE	001-005-054-208	41.06
WALMART- CAPITAL ONE	053818	06/26/2024	JUNE STAFF LUNCHEON	001-005-054-208	5.80
WALMART- CAPITAL ONE	913878	06/26/2024	JUNE STAFF LUNCHEON	001-005-054-208	63.28
REYNOLDS/RENASANT	1379582	07/01/2024	COMMERCIAL PROPERTY	001-005-054-208	400.00
INSURANCE AGENCY			RENEWAL		
REYNOLDS/RENASANT	1379583	07/01/2024	COMMERCIAL PROPERTY	001-005-054-208	850.00
INSURANCE AGENCY			RENEWAL		
ENTERPRISE FM TUST	493021A-070324	07/03/2024	ENTERPRISE FLEET	001-005-054-208	6.30
MAXXSOUTH BROADBAND	INV0037464	07/07/2024	MONCRIEF PARK 310 N	001-005-054-208	106.19
			JACKSON ST		
Outstanding Total:					1,472.63
Department 005 - DUE FROM SFM Total:					1,472.63

CLAIMS DOCKET

Post Dates: 7/3/2024 - 7/11/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	INV0037474	06/25/2024	MONTHLY USAGE	001-100-604-330	176.40
HAMP BEATTY	INV0037456	06/26/2024	REIMBURSE FOR TRAVEL & MEALS MML CONFERENCE	001-100-610-350	1,173.52
HENRY VAUGHN, Sr.	INV0037448	06/27/2024	REIMBURSE FOR MEALS & TRAVEL MML CONFERENCE	001-100-610-350	391.04
SANDRA SISTRUNK	INV0037454	06/28/2024	REIMBURSE TRAVEL FOR MML CONFERENCE	001-100-610-350	352.42
KIM MORELAND	INV0037469	07/10/2024	TRAVEL REIMBURSEMENT MML CONFERENCE	001-100-610-350	352.42
MIKE BROOKS	INV0037470	07/10/2024	REIMBURSE MILAGE MML CONFERENCE	001-100-610-350	352.42
Outstanding Total:					2,798.22
Department 100 - BOARD OF ALDERMEN Total:					2,798.22
Department: 110 - MUNICIPAL COURT					
Outstanding					
AMAZON CAPITAL SERVICES, INC.	14X3-Q7JD-7CYN	06/21/2024	HANGING FILE FOLDERS, STICKY NOTES	001-110-501-200	170.88
CANON SOLUTIONS AMERICA*	6008417705	06/22/2024	COPIER MAINTENANCE	001-110-604-330	8.82
MONICA LAIRY	INV0037455	06/25/2024	REIMBURSE MEALS & TRAVEL MCC SUMMER CONFERENCE	001-110-690-553	226.39
STAPLES	6005563129	06/28/2024	TONER	001-110-501-200	207.57
REYNOLDS/RENASANT INSURANCE AGENCY	1379583	07/01/2024	COMMERCIAL PROPERTY RENEWAL	001-110-620-370	250.00
CANON SOLUTIONS AMERICA*	6008564855	07/01/2024	MAINTENANCE	001-110-604-330	26.37
MAXXSOUTH BROADBAND	INV0037458	07/01/2024	110 W MAIN ST	001-110-604-330	26.86
STAPLES	6006341668	07/05/2024	INK,MARKERS,FILE STORAGE BOXES	001-110-501-200	380.18
Outstanding Total:					1,297.07
Paid					
STATE TREASURER	062024	07/05/2024	JUNE 2024 MONTHLY MUNICIPAL SETTLEMENT	001-110-330-166	1,815.00
STATE TREASURER	062024	07/05/2024	JUNE 2024 MONTHLY MUNICIPAL SETTLEMENT	001-110-330-376	191.50
STATE TREASURER	062024	07/05/2024	JUNE 2024 MONTHLY MUNICIPAL SETTLEMENT	001-110-330-377	290.50
STATE TREASURER	062024	07/05/2024	JUNE 2024 MONTHLY MUNICIPAL SETTLEMENT	001-110-330-378	1,021.25
STATE TREASURER	062024	07/05/2024	JUNE 2024 MONTHLY MUNICIPAL SETTLEMENT	001-110-330-382	28,041.05
STATE TREASURER	062024	07/05/2024	JUNE 2024 MONTHLY MUNICIPAL SETTLEMENT	001-110-330-385	4,885.50
MS DEPT OF PUBLIC SAFETY	062024	07/05/2024	JUNE 2024 MO MUNICIPAL COURT SETTLEMENT	001-110-330-386	4,047.50
STATE TREASURER	062024	07/05/2024	JUNE 2024 MONTHLY MUNICIPAL SETTLEMENT	001-110-330-387	8,011.25
STATE TREASURER	062024	07/05/2024	JUNE 2024 MONTHLY MUNICIPAL SETTLEMENT	001-110-330-389	140.00
STATE TREASURER	062024	07/05/2024	JUNE 2024 MONTHLY MUNICIPAL SETTLEMENT	001-110-330-393	460.00
STATE TREASURER	062024	07/05/2024	JUNE 2024 MONTHLY MUNICIPAL SETTLEMENT	001-110-330-395	54.00
MS DEPT OF PUBLIC SAFETY	062024	07/05/2024	JUNE 2024 MO MUNICIPAL COURT SETTLEMENT	001-110-330-396	2,000.00
MS DEPT OF PUBLIC SAFETY	062024	07/05/2024	JUNE 2024 MO MUNICIPAL COURT SETTLEMENT	001-110-330-397	225.00
STATE TREASURER	062024	07/05/2024	JUNE 2024 MONTHLY MUNICIPAL SETTLEMENT	001-110-330-398	9,574.50
Paid Total:					60,757.05
Department 110 - MUNICIPAL COURT Total:					62,054.12

CLAIMS DOCKET

Post Dates: 7/3/2024 - 7/11/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 120 - MAYORS OFFICE					
Outstanding					
NARRATIVE 12	072024	06/28/2024	JULY 24 SOCIAL MEDIA/PUBLIC INFORMATION	001-120-600-302	4,500.00
CAPITOL RESOURCES LLC	17660	07/01/2024	JUNE 2024 CONSULTING SERVICES	001-120-600-301	3,125.00
PETTY CASH VOUCHERS	INV0037453	07/01/2024	DRINKS FOR BOARD MEETINGS	001-120-503-202	7.48
MAXXSOUTH BROADBAND	INV0037458	07/01/2024	110 W MAIN ST	001-120-604-330	26.88
ACCESS CONTROL GROUP INC	9588	07/08/2024	PARK MOBILE FEE	001-120-565-272	500.00
Outstanding Total:					8,159.36
Department 120 - MAYORS OFFICE Total:					8,159.36
Department: 123 - IT					
Outstanding					
HOWARD INDUSTRIES	5033792024	05/22/2024	BITDEFENDER RENEWAL	001-123-600-300	6,000.00
MAXXSOUTH BROADBAND	INV0037449	06/25/2024	100 W LAMPKIN ST CAMERA	001-123-625-380	45.00
CSPIRE WIRELESS	INV0037474	06/25/2024	MONTHLY USAGE	001-123-604-330	87.51
AT&T MOBILITY	287308964770X07052024	06/27/2024	MONTHLY USAGE	001-123-604-330	94.87
DELL FINANCIAL SERVICES	3453599	06/28/2024	DELL LEASE PAYMENT	001-123-918-805	497.85
MAXXSOUTH BROADBAND	INV0037451	06/29/2024	114 MILL ST CAMERA	001-123-625-380	45.00
MAXXSOUTH BROADBAND	INV0037450	06/30/2024	100 SPRUILL PL & SPRING ST CAMERA	001-123-625-380	45.00
MAXXSOUTH BROADBAND	INV0037452	06/30/2024	100 S MONTGOMERY ST JACKET INTERSECTION CAMERA	001-123-625-380	40.00
REYNOLDS/RENASANT INSURANCE AGENCY	1379583	07/01/2024	COMMERCIAL PROPERTY RENEWAL	001-123-620-370	3,285.00
MAXXSOUTH BROADBAND	INV0037458	07/01/2024	110 W MAIN ST	001-123-604-330	26.87
MAXXSOUTH BROADBAND	INV0037460	07/03/2024	110 W MAIN ST	001-123-604-330	805.63
GOVERNMENT LEASING, LLC	GLC23851-54/60	07/05/2024	5 SURVEILLANCE CAMERAS	001-123-918-806	667.00
Outstanding Total:					11,639.73
Department 123 - IT Total:					11,639.73
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
CSPIRE WIRELESS	INV0037474	06/25/2024	MONTHLY USAGE	001-142-604-330	48.84
MAXXSOUTH BROADBAND	INV0037458	07/01/2024	110 W MAIN ST	001-142-604-330	26.87
CADENCE /ELAN VISA	114127668	07/03/2024	STAMPED ENVELOPES	001-142-501-200	1,249.50
CADENCE /ELAN VISA	MVWQD7LF5H	07/04/2024	ICLOUD STORAGE L HAEDIN	001-142-604-330	0.99
NEXTSTEP INNOVATION	NSI26297	07/08/2024	MICROSOFT 365 APP FOR BUSINESS	001-142-600-303	214.50
Outstanding Total:					1,540.70
Department 142 - CITY CLERKS OFFICE Total:					1,540.70
Department: 169 - LEGAL					
Outstanding					
STARKVILLE DAILY NEWS	300249756	06/26/2024	PH MOCKINGBIRD ROAD	001-169-615-342	116.52
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	487835	07/08/2024	GENERAL MATTERS, STK ELECTRIC, PERSONNEL	001-169-600-302	9,520.50
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	487835	07/08/2024	GENERAL MATTERS, STK ELECTRIC, PERSONNEL	001-169-600-312	4,007.80
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	487838	07/08/2024	PRISOCK V. STARKVILLE	001-169-600-312	1,281.00
Outstanding Total:					14,925.82
Department 169 - LEGAL Total:					14,925.82
Department: 180 - HUMAN RESOURCES					
Outstanding					
CLINIC AT ELM LAKE, THE	40208	06/24/2024	DRUG SCREEN 6661332	001-180-600-320	100.00
BERRY ELECTRIC, LLC	004938	06/26/2024	INSTALLED 2 LED LIGHT FIXTURES IN STORAGE ROOM	001-180-691-550	700.00
FEDEX	8-541-77164	06/26/2024	PAYROLL	001-180-691-505	69.56
CLINIC AT ELM LAKE, THE	40285	06/28/2024	DRUG SCREEN 6661346	001-180-600-320	35.00

CLAIMS DOCKET

Post Dates: 7/3/2024 - 7/11/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CLINIC AT ELM LAKE, THE	40286	06/28/2024	DRUG SCREEN 6661345	001-180-600-320	35.00
MAXXSOUTH BROADBAND	INV0037458	07/01/2024	110 W MAIN ST	001-180-604-330	26.88
CADENCE /ELAN VISA	US124-00104253	07/02/2024	INDEED	001-180-610-340	37.50
KRONOS	12268338	07/08/2024	PAYROLL	001-180-610-340	2,855.04
CADENCE /ELAN VISA	INV0037471	07/09/2024	LENOVA	001-180-918-805	185.41
CADENCE /ELAN VISA	INV0037472	07/09/2024	LENOVA	001-180-501-200	1,765.82

Outstanding Total: 5,810.21

Department 180 - HUMAN RESOURCES Total: 5,810.21

Department: 190 - CITY PLANNER

Outstanding

CSPIRE WIRELESS	INV0037474	06/25/2024	MONTHLY USAGE	001-190-604-330	482.35
AT&T MOBILITY	287308867457X07052024	06/27/2024	MONTHLY USAGE	001-190-604-330	85.60
REYNOLDS/RENASANT	1379583	07/01/2024	COMMERCIAL PROPERTY	001-190-620-370	126.00
INSURANCE AGENCY			RENEWAL		
MAXXSOUTH BROADBAND	INV0037458	07/01/2024	110 W MAIN ST	001-190-604-330	26.88

Outstanding Total: 720.83

Department 190 - CITY PLANNER Total: 720.83

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

CINTAS	4196970167	06/26/2024	SUPPLIES	001-192-510-220	93.46
STARKVILLE UTILITIES	INV0037473	06/27/2024	MONTHLY USAGE	001-192-625-380	3,301.21
REYNOLDS/RENASANT	1379582	07/01/2024	COMMERCIAL PROPERTY	001-192-620-370	1,500.00
INSURANCE AGENCY			RENEWAL		
REYNOLDS/RENASANT	1379583	07/01/2024	COMMERCIAL PROPERTY	001-192-620-370	1,136.12
INSURANCE AGENCY			RENEWAL		
JAN-PRO OF MS	880177	07/01/2024	JULY 2024 JANITORIAL	001-192-600-338	1,734.00
			SERVICES		
CINTAS	4197571115	07/02/2024	SUPPLIES	001-192-510-220	52.09
LIGHTS & BALLASTS, LLC	143173	07/09/2024	BALLASTS & BULBS 1ST FLOOR	001-192-630-403	223.50
			CITY HALL		

Outstanding Total: 8,040.38

Department 192 - GENERAL GOVERN BLDG & PLANT Total: 8,040.38

Department: 196 - CEMETERY ADMINISTRATION

Outstanding

HAMPTON YOUNG CORP.	173	07/01/2024	LAWN CARE SERVICE ODD	001-196-630-425	800.00
			FELLOW,BRUSH ARBOR		
HAMPTON YOUNG CORP.	173	07/01/2024	LAWN CARE SERVICE ODD	001-196-631-402	1,750.00
			FELLOW,BRUSH ARBOR		
HAMPTON YOUNG CORP.	173	07/01/2024	LAWN CARE SERVICE ODD	001-196-637-637	650.00
			FELLOW,BRUSH ARBOR		

Outstanding Total: 3,200.00

Department 196 - CEMETERY ADMINISTRATION Total: 3,200.00

Department: 197 - ENGINEERING

Outstanding

REYNOLDS/RENASANT	1379583	07/01/2024	COMMERCIAL PROPERTY	001-197-620-370	526.50
INSURANCE AGENCY			RENEWAL		
MAXXSOUTH BROADBAND	INV0037458	07/01/2024	110 W MAIN ST	001-197-604-330	26.88
SULLIVAN'S OFFICE SUPPLY, INC.	89654	07/08/2024	COMPUTER MOUSE	001-197-501-200	39.99

Outstanding Total: 593.37

Department 197 - ENGINEERING Total: 593.37

Department: 201 - POLICE DEPARTMENT

Outstanding

CANNON FORD LINCOLN	31261	04/30/2024	HEADLAMP BULBS REPAIR VIN	001-201-630-360	149.00
			8066		
COPY COW	61978	05/10/2024	RETURN PACKAGE VIA FEDEX	001-201-600-300	14.18
AD&S INC.	2024042681705	05/20/2024	EXTENDED WARRANTY FINGER	001-201-918-805	495.00
			PRINT MACHINE SOFTWARE		

CLAIMS DOCKET

Post Dates: 7/3/2024 - 7/11/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
TYLER TECHNOLOGIES	130-147445	06/01/2024	MAINTENANCE JULY 2024 - JULY 2025	001-201-918-805	32,210.59
ROWAN RIVERS JANITORIAL SERVICE	55	06/06/2024	PINESOL,CAR WASH,PAPER,AIR FRESHENER,TOILET TISSUE	001-201-555-208	406.60
ARMY NAVY PAWN SHOP	061924A	06/19/2024	TACTICAL PANT & BOOTS	001-201-535-233	315.00
TRI-STARR MUFFLER & BRAKES	453961	06/19/2024	RACK&PENION,PROGRAM,LAB OR,SUPPLIES,ALIGNMENT	001-201-630-360	1,881.80
EAST MISSISSIPPI LUMBER CO.	8826-1	06/20/2024	KEYS FOR FORD EXPLORER VIN#6902	001-201-630-360	23.16
ARMY NAVY PAWN SHOP	062024A	06/21/2024	STREAMLIGHT,USB CORD,CHARGER HOLDER,HOLSTER,ETC	001-201-556-251	1,340.00
DANNY MCCLUSKEY TOWING	4636	06/21/2024	TOW SESSUMS RD	001-201-600-300	150.00
CANON SOLUTIONS AMERICA*	6008417670	06/22/2024	COPIER MAINTENANCE	001-201-615-343	76.88
DANNY MCCLUSKEY TOWING	4640	06/23/2024	CHEVY TRUCK LOWES PARKING LOT	001-201-600-300	175.00
KESHAWN ADAMS	032864	06/24/2024	REIMBURSEMENT FOR AUTOZONE PURCHASE VIN#6901	001-201-630-360	78.94
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	31072	06/24/2024	2 PARTITIONS & 2 CARGO BARRIER/SHIPPING	001-201-630-360	3,961.00
WALMART- CAPITAL ONE	460826	06/24/2024	HANGERS FOR UNIFORMS	001-201-556-251	21.71
DANNY MCCLUSKEY TOWING	4645	06/24/2024	TOW JEEP GRAND CHEROKEE	001-201-600-300	400.00
LAIRD CLINIC -POLICE ACCOUNT	573089	06/24/2024	PHYSICAL,EKG,UDS A WADE	001-201-600-319	188.00
LAIRD CLINIC -POLICE ACCOUNT	573098	06/24/2024	PHYSICAL,EKG,UDS	001-201-600-319	188.00
S&K DOOR AND SPECIALTY COMPANY,INC.	82762	06/24/2024	REPLACE CHAIN SPROCKET ON OVERHEAD DOOR	001-201-630-400	150.00
STOMPERS BOOTS	FL07805	06/24/2024	DRESS PATROL BOOTS	001-201-535-233	679.00
POLLAN & ASSOC. PA	24254	06/25/2024	MOTORCYCLE STRYKE PANTS 3 OFFICERS	001-201-535-233	835.00
POLLAN & ASSOC. PA	24255	06/25/2024	UNIFORMS A WADE	001-201-535-233	528.90
UTILITY ASSOCIATES, INC.	45664	06/25/2024	BODY WORN HOLSTER SENSORS & PROTECTIVE COVER	001-201-556-251	1,260.00
MPS MISSISSIPPI POLICE SUPPLY	I-6615	06/25/2024	UNIFORMS	001-201-535-233	2,244.60
CSPIRE WIRELESS	INV0037474	06/25/2024	MONTHLY USAGE	001-201-604-330	2,749.44
NJ CRIMINAL INTERDICTION LLC	INV-111808	06/25/2024	INTERDICTION ACADEMY MADEEN	001-201-690-552	299.00
TRAINING CENTER PROS,INC	M20493-22291	06/25/2024	TACTICAL PRY BAR,COMBO STRIKE FACE DOOR RAM SHIPPI	001-201-556-251	870.82
STARKVILLE FAMILY PRACTICE	STA21801A1	06/25/2024	PRISONER MEDICAL	001-201-541-240	185.00
REGIONS-POLICE VISA PAYMENT	WR24023092	06/25/2024	PERFORMANCE POLO MOTORCYCLE PATROL	001-201-535-233	489.90
TWISTED WRAPS LLC	1	06/26/2024	VEHICLE WRAP VIN#6899	001-201-630-360	1,175.00
BRISLIN, INC	241041	06/26/2024	CHILLER CIRCUIT #1 & #2 NOT COOLING	001-201-630-426	341.00
CHALLENGE TARGETS	37881	06/26/2024	COMM GRADE PLATE RACK, ROUND PLATE RACK,HINGE	001-201-630-400	2,475.50
SULLIVAN'S OFFICE SUPPLY, INC.	89512	06/26/2024	PROGRAMMABLE GRAPH CALCULATORS & FOLDERS	001-201-556-251	363.18
AMERICAN INTEGRATION CONTRACTORS	18683	06/27/2024	ANNUAL SUBSCRIPTION W/DATA LICENSE PLATE READER	001-201-918-805	7,750.00
STOP STICK, LTD	2024-31492	06/27/2024	STOP STICK KIT W/STORAGE BAG	001-201-630-400	1,214.00
POLLAN & ASSOC. PA	24263	06/27/2024	2 POLOS	001-201-535-233	89.50
AT&T MOBILITY	287312769594X07052024	06/27/2024	MONTHLY USAGE	001-201-604-330	50.42
AT&T MOBILITY	287343698641X07052024	06/27/2024	ACTIVATION FEE/CREDIT PARTIAL MO CHG	001-201-604-330	4.47
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	31128	06/27/2024	SUPPRESSER SIGHTS,2 GLOCK 47 GEN 5 9MM	001-201-556-251	1,017.98

CLAIMS DOCKET

Post Dates: 7/3/2024 - 7/11/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
HOWARD INDUSTRIES	5066302024	06/27/2024	KEYBOARD/MOUSE DOCKING STATION & LED MONITORS	001-201-630-404	935.00
STARKVILLE UTILITIES	INV0037473	06/27/2024	MONTHLY USAGE	001-201-625-380	4,663.64
BUILDING TECHNOLOGY SERVICES, LLC	S124-0164	06/27/2024	ANNUAL FIRE SPRINKLER & FIRE EXTINGUISHER INSPECTI	001-201-630-426	410.00
INTOXIMETERS	SO-0267766	06/27/2024	500 MOUTHPIECE FST	001-201-556-251	175.00
AMAZON CAPITAL SERVICES, INC.	1XRP-M1ML-RH7N	06/28/2024	SHOOTING TARGETS	001-201-545-238	197.97
WALMART- CAPITAL ONE	463652	06/28/2024	FIRE EXTINGUISHERS & MEDIC KITS FOR PATROL CARS	001-201-556-251	248.56
SAMUEL JARN	INV0037468	06/28/2024	REIMBURSE MEALS 2024 NATL LAWFIT CHALLENGE	001-201-690-552	113.27
JUSTIN JARVIS	062924	06/29/2024	REIMBURSE MEALS NATIONAL LAWFIT CHALLENGE	001-201-690-552	97.60
REGIONS-POLICE VISA PAYMENT	1000088520	06/29/2024	SHERATON ROOM LAWFIT CHALLENGE	001-201-690-552	338.00
REGIONS-POLICE VISA PAYMENT	1000088521	06/29/2024	SHERATON ROOM LAWFIT CHALLENGE	001-201-690-552	338.00
REGIONS-POLICE VISA PAYMENT	1000088516	06/30/2024	SHERATON ROOM LAWFIT CHALLENGE	001-201-690-552	507.00
LEXISNEXIS	6953993-20240630	06/30/2024	TRAX 2024/06/01-2024/06/30	001-201-604-330	217.01
REGIONS-POLICE VISA PAYMENT	89397EE039434	06/30/2024	LAQUINTA ROOM FOR TRAINING	001-201-690-552	115.36
REGIONS-POLICE VISA PAYMENT	89397EE039435	06/30/2024	LAQUINTA ROOM FOR TRAINING	001-201-690-552	115.36
ARMY NAVY PAWN SHOP	070124A	07/01/2024	TAC BOOTS	001-201-535-233	90.00
ARMY NAVY PAWN SHOP	070124B	07/01/2024	4 DUTY HOLSTERS 2 TRIPLE MAG POUCHES	001-201-535-233	680.00
REYNOLDS/RENASANT INSURANCE AGENCY	1379582	07/01/2024	COMMERCIAL PROPERTY RENEWAL	001-201-620-370	750.00
REYNOLDS/RENASANT INSURANCE AGENCY	1379583	07/01/2024	COMMERCIAL PROPERTY RENEWAL	001-201-620-370	14,450.46
TK ELEVATOR CORP	3007969999	07/01/2024	JULY-SEPT 2024 FULL MAINTENANCE W/PHONE MONITORING	001-201-630-426	1,179.18
LAIRD CLINIC -POLICE ACCOUNT	573362	07/01/2024	PHYSICAL,EKG,UDS	001-201-600-319	188.00
FUELMAN / FLEETCOR	NP66686371	07/01/2024	FUEL CHARGES 6/24-6/30/2024	001-201-525-231	3,387.44
POLLAN & ASSOC. PA	24269	07/02/2024	3 PAIR TACTICAL PANTS	001-201-535-233	164.92
LOWE'S-POLICE	97935	07/02/2024	FLAT WHITE PAINT & PULL ROPE	001-201-545-238	65.95
W. MARK DONALD, DMD	07032024	07/03/2024	3 EXTRACTIONS PRISONER MEDICAL	001-201-541-240	376.20
OKTIBBEHA COUNTY SHERIFF'S OFFICE	072024	07/03/2024	INMATE HOUSING JULY 2024	001-201-541-237	14,040.00
AMAZON CAPITAL SERVICES, INC.	1XP3-W6M3-1YNC	07/03/2024	40 PACK CLOTHING RACK & BATTERY	001-201-556-251	56.78
ENTERPRISE FM TUST	493021A-070324	07/03/2024	ENTERPRISE FLEET	001-201-630-360	376.99
ENTERPRISE FM TUST	493021A-070324	07/03/2024	ENTERPRISE FLEET	001-201-630-360	12,331.71
ENTERPRISE FM TUST	493021A-070324	07/03/2024	ENTERPRISE FLEET	001-201-640-398	44,919.65
MAGNOLIA BOTTLED WATER CO	73687	07/03/2024	8 COOLER WATER	001-201-501-200	80.00
ADEN DODD	INV0037462	07/03/2024	REIMBURSE FOR TACTICAL BOOTS	001-201-535-233	159.95
ARMY NAVY PAWN SHOP	070524A	07/05/2024	2 PAIRS OF TAC BOOTS	001-201-535-233	180.00
A COMPLETE FLAG SOURCE	47574	07/05/2024	MS FLAG & HOOK W/SHIPPING	001-201-556-251	100.20
OKTIBBEHA COUNTY COOPERATIVE	515478	07/05/2024	SWAT BOOTS	001-201-535-233	115.99
MAXXSOUTH BROADBAND	INV0037467	07/06/2024	FORESNIC LAB INTERNET	001-201-604-330	95.92
STARKVILLE NARCOTICS	070824	07/08/2024	VARIOUS INFORMANT FEES	001-201-600-304	1,950.00
OKTIBBEHA COUNTY COOPERATIVE	1023358	07/08/2024	DECK IDLER SPRING & TRIMMER LINE	001-201-545-238	37.98
IVY AUTO PARTS, LLC.	734543	07/08/2024	FUSES	001-201-630-360	9.57

CLAIMS DOCKET

Post Dates: 7/3/2024 - 7/11/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
IVY AUTO PARTS, LLC.	734544	07/08/2024	BATTERY VIN# 6899	001-201-630-360	151.82
WALMART- CAPITAL ONE	746727	07/08/2024	SUPPLIES FOR BACKED UP SEPTIC TANK TOWELS/DRANO	001-201-545-238	88.92
PETTY CASH VOUCHERS	INV0037465	07/08/2024	POSTAGE FOR MAILING FULL SET OF MINUTES	001-201-604-330	8.20
FUELMAN / FLEETCOR	NP66763628	07/08/2024	FUEL CHARGES 7/01-7/07/24	001-201-525-231	3,315.03
REGIONS-POLICE VISA PAYMENT	WR24024709	07/08/2024	UNIFORMS	001-201-535-233	836.65
GTPDD PHARMACY	43726	07/09/2024	MEDICINE FOR PRISONER	001-201-541-240	46.49
NEXTSTEP INNOVATION	NSI26337	07/09/2024	DESK TOP COMPUTER NO MONITOR	001-201-630-404	1,485.00
NEXTSTEP INNOVATION	NSI26344	07/09/2024	DELL NOTEBOOK	001-201-630-404	1,595.00
JIM SPENCER	71024SPD	07/10/2024	TINT ON VIN# 4885	001-201-630-360	240.00
Outstanding Total:					178,873.34
Department 201 - POLICE DEPARTMENT Total:					178,873.34

Department: 245 - DISPATCHERS

Outstanding

POLLAN & ASSOC. PA	24262	06/26/2024	POLOS FOR DISPATCH	001-245-501-200	557.76
Outstanding Total:					557.76
Department 245 - DISPATCHERS Total:					557.76

Department: 246 - CODE ENFORCEMENT

Outstanding

POLLAN & ASSOC. PA	24076	02/22/2024	POLOS & TAC PANTS CODE ENFORCEMENT	001-246-535-233	602.00
REYNOLDS/RENASANT INSURANCE AGENCY	1379583	07/01/2024	COMMERCIAL PROPERTY RENEWAL	001-246-620-370	150.00
FUELMAN / FLEETCOR	NP66686371	07/01/2024	FUEL CHARGES 6/24- 6/30/2024	001-246-525-231	57.91
ENTERPRISE FM TUST	493021A-070324	07/03/2024	ENTERPRISE FLEET	001-246-630-400	12.00
ENTERPRISE FM TUST	493021A-070324	07/03/2024	ENTERPRISE FLEET	001-246-630-400	734.34
ENTERPRISE FM TUST	493021A-070324	07/03/2024	ENTERPRISE FLEET	001-246-640-398	861.43
FUELMAN / FLEETCOR	NP66763628	07/08/2024	FUEL CHARGES 7/01-7/07/24	001-246-525-231	53.34
Outstanding Total:					2,471.02
Department 246 - CODE ENFORCEMENT Total:					2,471.02

Department: 261 - FIRE DEPARTMENT

Outstanding

LAIRD CLINIC-FIRE ACCOUNT	572811	06/17/2024	PHYSICAL	001-261-600-319	125.00
LAIRD CLINIC-FIRE ACCOUNT	572960	06/20/2024	PHYSICAL	001-261-600-319	125.00
O'REILLY AUTO PARTS	0997-370402	06/24/2024	L2 DEGREASER	001-261-630-360	26.96
O'REILLY AUTO PARTS	0997-370429	06/24/2024	TRANSMISSION FLUID L2	001-261-630-360	73.98
ATMOS ENERGY	INV0037475	06/24/2024	MONTHLY USAGE	001-261-625-380	81.47
ATMOS ENERGY	INV0037475	06/24/2024	MONTHLY USAGE	001-261-625-380	81.47
CSPIRE WIRELESS	INV0037474	06/25/2024	MONTHLY USAGE	001-261-604-330	243.89
LOWE'S-FIRE	81472	06/26/2024	SUPPLIES TO CONNECT EXISTING ICE MACHINE, FAN ST 4	001-261-558-269	353.95
SUNBELT FIRE APPARATUS	00014668	06/27/2024	GAUGES FOR ENGINE 1	001-261-630-360	606.44
GALLS INC	028358168	06/27/2024	UNIFORM PANTS	001-261-535-233	70.94
ARMY NAVY PAWN SHOP	062724B	06/27/2024	UNIFORM PANTS	001-261-535-233	90.00
ARMY NAVY PAWN SHOP	62724A	06/27/2024	SUMMERWEIGHT SHORTS	001-261-535-233	2,800.00
STARKVILLE UTILITIES	INV0037473	06/27/2024	MONTHLY USAGE	001-261-625-380	1,108.97
IVY AUTO PARTS, LLC.	734042	06/28/2024	HALOGEN SEALED BEAMS,ADHESIVE	001-261-630-360	27.98
AMSTERDAM PRINTING & LITHO	7650688	06/28/2024	210 PEN W/STYLUS	001-261-501-200	253.17
UPS	54E5Y264	06/29/2024	SHIP PACKAGE	001-261-604-330	25.38
GATEWAY TIRE & SERVICE CENTER	1018-199596	07/01/2024	TIRE FOR E4	001-261-630-360	357.15
NORTHEAST EXTERM - FIRE ACCT	103311	07/01/2024	MONTHLY EXTERMINATING ST 3	001-261-558-269	22.00

CLAIMS DOCKET

Post Dates: 7/3/2024 - 7/11/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
NORTHEAST EXTERM - FIRE ACCT	103312	07/01/2024	MONTHLY EXTERMINATING ST 5	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	103313	07/01/2024	MONTHLY EXTERMINATING ST 4	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	103314	07/01/2024	MONTHLY EXTERMINATING ST 2	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	103406	07/01/2024	MONTHLY EXTERMINATING ST 1	001-261-558-269	22.00
REYNOLDS/RENASANT INSURANCE AGENCY	1379582	07/01/2024	COMMERCIAL PROPERTY RENEWAL	001-261-620-370	1,000.00
REYNOLDS/RENASANT INSURANCE AGENCY	1379583	07/01/2024	COMMERCIAL PROPERTY RENEWAL	001-261-620-370	8,152.22
FUELMAN / FLEETCOR	NP66686371	07/01/2024	FUEL CHARGES 6/24-6/30/2024	001-261-525-231	754.07
ARMY NAVY PAWN SHOP	070324A	07/03/2024	TACTICAL BELT & RATCHET TAC BELT	001-261-535-233	42.00
ENTERPRISE FM TUST	493021A-070324	07/03/2024	ENTERPRISE FLEET	001-261-630-360	13.55
ENTERPRISE FM TUST	493021A-070324	07/03/2024	ENTERPRISE FLEET	001-261-640-398	6,062.22
LOWE'S-FIRE	72329	07/03/2024	GRILL PELLETS	001-261-555-250	85.44
SUNBELT FIRE APPARATUS	00014887	07/05/2024	GAUGE,GASKETS,SEAL RINGS & SPRINGS	001-261-630-360	423.20
LOWE'S-FIRE	76679	07/05/2024	EXTENSION CORD FOR ST 2	001-261-630-360	81.38
SUNBELT FIRE APPARATUS	00014924	07/08/2024	PARTS FOR E3	001-261-630-360	925.83
STARKVILLE AUTO PARTS	167717	07/08/2024	FUEL,ENGINE OIL FILTER FOR LIGHT TOWER	001-261-630-360	59.80
WALMART- CAPITAL ONE	856787	07/08/2024	LINEN SUPPLIES FOR FIREFIGHTERS	001-261-555-250	157.80
FUELMAN / FLEETCOR	NP66763628	07/08/2024	FUEL CHARGES 7/01-7/07/24	001-261-525-231	821.92
MI SPORTS	P-2401119	07/08/2024	UNIFORM CAPS	001-261-535-233	1,722.50
SULLIVAN'S OFFICE SUPPLY, INC.	89689	07/09/2024	CARD STOCK SHEETS	001-261-501-200	2.40
NEXTSTEP INNOVATION	NSI26338	07/09/2024	DELL OPTIPLEX COMPUTER	001-261-918-805	1,895.00
Outstanding Total:					28,761.08
Department 261 - FIRE DEPARTMENT Total:					28,761.08

Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding

CSPIRE WIRELESS	INV0037474	06/25/2024	MONTHLY USAGE	001-281-604-330	53.03
REYNOLDS/RENASANT INSURANCE AGENCY	1379583	07/01/2024	COMMERCIAL PROPERTY RENEWAL	001-281-620-370	745.00
MAXXSOUTH BROADBAND	INV0037458	07/01/2024	110 W MAIN ST	001-281-604-330	26.88
FUELMAN / FLEETCOR	NP66763628	07/08/2024	FUEL CHARGES 7/01-7/07/24	001-281-525-231	28.97
CADENCE /ELAN VISA	INV0037478	07/10/2024	GE ICEMAKER FILTER	001-281-555-250	49.45
Outstanding Total:					903.33
Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total:					903.33

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0037476	06/22/2024	MONTHLY USAGE	001-290-625-380	63.00
STARKVILLE UTILITIES	INV0037473	06/27/2024	MONTHLY USAGE	001-290-625-380	27.18
Outstanding Total:					90.18
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					90.18

Department: 301 - STREET DEPARTMENT

Outstanding

EAST MISSISSIPPI LUMBER CO.	7509-1	06/04/2024	PREMIXED GAS & BLADES FOR ASPHALT SAWS	001-301-560-270	400.95
VULCAN SIGNS, INC	R47189	06/11/2024	MISC SIGNS FOR STOCK & MAINTENANCE	001-301-565-272	2,456.90
NUNLEY TRUCKING CO., INC.	35326	06/22/2024	CRUSH ROCK	001-301-560-270	3,736.74
AMAZON CAPITAL SERVICES, INC.	1VY1-C1XY-7GDM	06/25/2024	REFLECTIVE BEADS FOR PAINT	001-301-565-272	48.79

CLAIMS DOCKET

Post Dates: 7/3/2024 - 7/11/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
APAC-MISSISSIPPI, INC	4000178302	06/25/2024	HOTMIX ASPHALT	001-301-560-270	660.54
COVINGTON SALES & SERVICE, INC.	99630	06/25/2024	ROOTS OIL FOR JET PUMP TRUCK 133	001-301-630-400	235.71
YOUNG WELDING SUPPLY, INC	02304729-00	06/26/2024	BOTTLE EXCHANGE FOR WELDER	001-301-630-400	329.98
AMAZON CAPITAL SERVICES, INC.	1QKM-FMQ7-KC1K	06/26/2024	SHOP PAPER TOWELS & WIPES	001-301-555-250	289.09
APAC-MISSISSIPPI, INC	4000178414	06/26/2024	HOTMIX ASPHALT	001-301-560-270	656.18
CINTAS	4196970159	06/26/2024	SUPPLIES	001-301-555-250	55.91
UNIFIRST CORPORATION	1830105925	06/27/2024	UNIFORMS	001-301-535-233	146.54
APAC-MISSISSIPPI, INC	4000178553	06/27/2024	HOTMIX ASPHALT	001-301-560-270	1,094.36
STARKVILLE UTILITIES	INV0037473	06/27/2024	MONTHLY USAGE	001-301-625-380	445.42
UNITED RENTALS (NORTH AMERICA), INC.	235134419-001	06/28/2024	EQUIPMENT RENTAL FOR REPAIR ON E LEE BLVD	001-301-560-270	3,640.00
APAC-MISSISSIPPI, INC	4000178694	06/28/2024	HOTMIX ASPHALT	001-301-560-270	654.00
CANNON FORD LINCOLN	INV0037461	06/28/2024	FUEL PUMP & O-RING	001-301-630-360	400.93
NORTHEAST EXTERMIN - STREET ACCT	103356	07/01/2024	MONTHLY EXTERMINATING STREET DEPARTMENT	001-301-691-550	30.00
REYNOLDS/RENASANT INSURANCE AGENCY	1379583	07/01/2024	COMMERCIAL PROPERTY RENEWAL	001-301-620-370	5,411.70
APAC-MISSISSIPPI, INC	4000179018	07/01/2024	HOTMIX ASPHALT	001-301-560-270	650.73
LOWE'S-STREET	94072	07/01/2024	WHITE MARKING PAINT	001-301-560-270	37.92
FUELMAN / FLEETCOR	NP66686371	07/01/2024	FUEL CHARGES 6/24-6/30/2024	001-301-525-231	1,134.64
APAC-MISSISSIPPI, INC	4000178909	07/02/2024	HOTMIX ASPHALT	001-301-560-270	631.76
CINTAS	4197571152	07/02/2024	SUPPLIES	001-301-555-250	55.91
GATEWAY TIRE & SERVICE CENTER	1018-199737	07/03/2024	REPLACEMENT TIRES FOR TRAILER	001-301-630-400	198.30
APAC-MISSISSIPPI, INC	4000178799	07/03/2024	HOTMIX ASPHALT	001-301-560-270	656.18
ENTERPRISE FM TUST	493021A-070324	07/03/2024	ENTERPRISE FLEET	001-301-630-360	20.00
ENTERPRISE FM TUST	493021A-070324	07/03/2024	ENTERPRISE FLEET	001-301-630-400	6.00
ENTERPRISE FM TUST	493021A-070324	07/03/2024	ENTERPRISE FLEET	001-301-640-398	13,589.65
UNIFIRST CORPORATION	1830106706	07/04/2024	UNIFORMS	001-301-535-233	146.54
LOWE'S-STREET	75189	07/05/2024	BLACK PAINT TO BLACKOUT STENCILS	001-301-565-272	288.80
LOWE'S-STREET	83672	07/08/2024	MISC MATERIALS FOR SHOP & ASPHALT CUTTING	001-301-555-250	662.03
LOWE'S-STREET	85048	07/08/2024	CHRISTY BOX	001-301-560-270	37.03
FUELMAN / FLEETCOR	NP66763628	07/08/2024	FUEL CHARGES 7/01-7/07/24	001-301-525-231	1,021.16
BELL BUILDING SUPPLY, INC.	406594	07/09/2024	CONCRETE	001-301-560-270	139.80

Outstanding Total: 39,970.19

Department 301 - STREET DEPARTMENT Total: 39,970.19

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE WIRELESS	INV0037474	06/25/2024	MONTHLY USAGE	001-360-604-330	37.15
REYNOLDS/RENASANT INSURANCE AGENCY	1379582	07/01/2024	COMMERCIAL PROPERTY RENEWAL	001-360-620-370	40.00
REYNOLDS/RENASANT INSURANCE AGENCY	1379583	07/01/2024	COMMERCIAL PROPERTY RENEWAL	001-360-620-370	351.00
FUELMAN / FLEETCOR	NP66686371	07/01/2024	FUEL CHARGES 6/24-6/30/2024	001-360-525-231	55.84
FUELMAN / FLEETCOR	NP66763628	07/08/2024	FUEL CHARGES 7/01-7/07/24	001-360-525-231	52.54

Outstanding Total: 536.53

Department 360 - ANIMAL CONTROL Total: 536.53

Fund 001 - GENERAL FUND Total: 385,170.22

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

ALLEN ENTERPRISES, INC.	0075349	06/02/2024	CCF CAPACITORS PLT ASSY	015-505-630-400	1,218.76
RACKLEY OIL INC.	130564	06/21/2024	OFF ROAD DIESEL FUEL	015-505-525-231	678.50

CLAIMS DOCKET

Post Dates: 7/3/2024 - 7/11/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
PAUL'S WELDING	1372	06/22/2024	DRILL & BORE BEARING POCKETS IN WHEELS HANGAR DOOR	015-505-501-198	200.00
CSPIRE WIRELESS	INV0037474	06/25/2024	MONTHLY USAGE	015-505-604-330	48.84
RACKLEY OIL INC.	134114	06/28/2024	TURBO JET OIL	015-505-525-231	829.00
RACKLEY OIL INC.	625487	06/28/2024	DIESEL EXHAUST FLUID	015-505-525-231	119.90
REYNOLDS/RENASANT INSURANCE AGENCY	1379582	07/01/2024	COMMERCIAL PROPERTY RENEWAL	015-505-620-370	500.00
REYNOLDS/RENASANT INSURANCE AGENCY	1379583	07/01/2024	COMMERCIAL PROPERTY RENEWAL	015-505-620-370	4,286.00
TITAN AVIATION FUELS	4067040	07/01/2024	JET/AVGAS TRUCK RENTALS	015-505-600-322	800.00
MAXXSOUTH BROADBAND	INV0037459	07/02/2024	120 AIRPORT RD	015-505-600-338	150.58
RSINET	8016	07/06/2024	RSINET DATA SERVICE APRIL- JUNE 2024	015-505-600-338	180.00
GATEWAY TIRE & SERVICE CENTER	1018-199929	07/08/2024	FRONT FARM FLAT & TUBE	015-505-630-400	45.34
MAGNOLIA BOTTLED WATER CO	72583	07/08/2024	(3) 5 GAL WATER & 2 SLEEVES CUPS	015-505-541-237	38.00
SOUTHERN PIPE AND SUPPLY CO., INC	9810132-00	07/08/2024	URNIAL REPAIR KIT	015-505-501-198	25.56
MS AIRPORTS ASSOCIATION	INV0037466	07/08/2024	6 CONFERENCE REGISTRATIONS	015-505-610-350	1,650.00
WALMART- CAPITAL ONE	891690	07/09/2024	COFFEE PODS,SHOP TOWELS,DRAIN PAN,INK,WATER,ETC	015-505-541-237	120.68
MAXXSOUTH BROADBAND	INV0037463	07/09/2024	AIRPORT INTERNET	015-505-600-338	186.76
GATEWAY TIRE & SERVICE CENTER	1018-200095	07/10/2024	TIRE FOR FERRIS MOWER	015-505-630-400	126.50
RSI NET * REMOTE SYSTEMS INTEGRATION *	3031	07/10/2024	AWOS SCHEDULED MAINTENANCE	015-505-600-338	800.00
TITAN AVIATION FUELS	P4071226	07/10/2024	GAMMON SUPER CLAMPS	015-505-630-400	73.88
Outstanding Total:					12,078.30
Department 505 - AIRPORT Total:					12,078.30
Fund 015 - AIRPORT FUND Total:					12,078.30

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

GATEWAY TIRE & SERVICE CENTER	1018-198529	06/12/2024	TRUCK 44 TIRES	022-322-630-360	716.92
GATEWAY TIRE & SERVICE CENTER	1018-198538	06/12/2024	TRUCK 101 FLAT REPAIR	022-322-630-360	25.50
UNIFIRST CORPORATION	1830104028	06/13/2024	UNIFORMS	022-322-535-233	343.46
SANSOM EQUIPMENT COMPANY, INC	W01976	06/14/2024	REPLACED CABLE & INSTALLED CAMERA	022-322-630-360	565.39
BOARDTOWN ENGRAVING	061524A	06/15/2024	DESK PLATE	022-322-501-200	33.50
TERRY'S GARAGE & REPAIRS, LLC	10205	06/17/2024	OIL/FUEL FILTER,OIL & FUSE	022-322-630-252	581.74
BELL BUILDING SUPPLY, INC.	405015	06/17/2024	BI-PIN FLUOR	022-322-555-250	120.90
BELL BUILDING SUPPLY, INC.	405017	06/17/2024	F40T 12/CWX 48"	022-322-555-250	30.00
TERRY'S GARAGE & REPAIRS, LLC	10218	06/18/2024	BRAKES, BRAKE DRUM,LABOR/SUPPLIES TRUCK 40	022-322-630-360	1,176.83
BELL BUILDING SUPPLY, INC.	405071	06/18/2024	BI-PIN FLUOR	022-322-555-250	91.08
O'REILLY AUTO PARTS	0997-369700	06/20/2024	BATTERY	022-322-555-250	210.10
GATEWAY TIRE & SERVICE CENTER	1018-198875	06/20/2024	TRUCK 49 TIRES	022-322-630-360	772.76
GATEWAY TIRE & SERVICE CENTER	1018-198921	06/20/2024	TRUCK 44 TIRE	022-322-630-360	337.15
TERRY'S GARAGE & REPAIRS, LLC	10240	06/20/2024	BRAKE SHOE LABOR & SUPPLIES TRUCK 45	022-322-630-360	726.93
UNIFIRST CORPORATION	1830104918	06/20/2024	UNIFORMS	022-322-535-233	335.40

CLAIMS DOCKET

Post Dates: 7/3/2024 - 7/11/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SERVICE CENTER	1018-198482	06/25/2024	LAWN MOWER TIRE TUBED	022-322-630-254	44.83
GATEWAY TIRE & SERVICE CENTER	1018-198548	06/25/2024	LAWN MOWER TIRE TUBED	022-322-630-254	44.83
GATEWAY TIRE & SERVICE CENTER	1018-198554	06/25/2024	LAWN MOWER TIRE	022-322-630-254	85.15
GATEWAY TIRE & SERVICE CENTER	1018-199271	06/25/2024	TIRE TRUCK 45	022-322-630-360	358.46
GATEWAY TIRE & SERVICE CENTER	1018-199314	06/25/2024	TRACTOR 5 FLAT REPAIR	022-322-630-254	176.30
OKTIBBEHA COUNTY COOPERATIVE	1020297	06/25/2024	GEARBOX REPAIR TRACTOR BUSH HOG	022-322-630-406	1,071.59
H&R AGRI-POWER	CN56860	06/25/2024	TRACTOR 5 GLASS	022-322-630-406	402.53
CSPIRE WIRELESS	INV0037474	06/25/2024	MONTHLY USAGE	022-322-604-330	192.10
UNIFIRST CORPORATION	1830105923	06/27/2024	UNIFORMS	022-322-535-233	289.26
INGRAM EQUIPMENT COMPANY,LLC	P00771	06/27/2024	HEADLIGHT TRUCK 40	022-322-630-360	690.15
MHC KENWORTH-TUPELO	T00575600149933	06/27/2024	FILTER & FREIGHT	022-322-555-250	95.72
TERRY'S GARAGE & REPAIRS, LLC	10285	06/28/2024	REPAIR OIL LEAK,OIL & SUPPLIES	022-322-630-360	141.18
SGK LANDSCAPES, LLC	128861	06/28/2024	LOUISVILLE,NASH,RUSSELL ST MEDIAN MAINTENANCE	022-322-600-338	751.50
SGK LANDSCAPES, LLC	128862	06/28/2024	MO LANDSCAPE MAINTENANCE HWY 12 MEDIANS	022-322-600-338	1,730.29
NOVUS GLASS	15958	06/28/2024	BACK GLASS INSTALLATION ON TRACTOR 1	022-322-630-406	200.00
WASTE PRO	292903	06/30/2024	RECYCLING HAUL FEE	022-322-600-431	1,400.00
CADENCE /ELAN VISA	US124-00122972	06/30/2024	INDEED	022-322-610-340	1.18
GATEWAY TIRE & SERVICE CENTER	1018-199310	07/01/2024	TIRES TRUCK 43	022-322-630-360	695.61
NORTHEAST EXTERMIN - SANIT. ACCT	103357	07/01/2024	MONTHLY EXTERMINATING SANITATION DEPARTMENT	022-322-600-300	30.00
REYNOLDS/RENASANT INSURANCE AGENCY	1379582	07/01/2024	COMMERCIAL PROPERTY RENEWAL	022-322-620-370	100.00
REYNOLDS/RENASANT INSURANCE AGENCY	1379583	07/01/2024	COMMERCIAL PROPERTY RENEWAL	022-322-620-370	5,182.00
FUELMAN / FLEETCOR	NP66686371	07/01/2024	FUEL CHARGES 6/24-6/30/2024	022-322-525-231	3,405.37
GATEWAY TIRE & SERVICE CENTER	1018-199662	07/02/2024	TIRE TRUCK 95	022-322-630-252	392.24
H&R AGRI-POWER	SN43769	07/02/2024	SERVICE CALL FOR TRACTOR	022-322-630-406	249.96
CADENCE /ELAN VISA	US124-00104253	07/02/2024	INDEED	022-322-610-340	87.24
ENTERPRISE FM TUST	493021A-070324	07/03/2024	ENTERPRISE FLEET	022-322-630-254	6.00
ENTERPRISE FM TUST	493021A-070324	07/03/2024	ENTERPRISE FLEET	022-322-640-398	830.71
UNIFIRST CORPORATION	1830106705	07/04/2024	UNIFORMS	022-322-535-233	289.26
FUELMAN / FLEETCOR	NP66763628	07/08/2024	FUEL CHARGES 7/01-7/07/24	022-322-525-231	2,788.83
Outstanding Total:					27,799.95
Paid					
GTR SOLID WASTE MGMT. AUTH	062024	07/05/2024	JUNE 2024 SOLID WASTE TICKETS	022-322-600-379	26,658.39
Paid Total:					26,658.39
Department 322 - SANITATION DEPARTMENT Total:					54,458.34
Fund 022 - ENVIRONMENTAL SERVICES Total:					54,458.34

CLAIMS DOCKET

Post Dates: 7/3/2024 - 7/11/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 023 - LANDFILL ACCOUNT					
Department: 323 - LANDFILL					
Outstanding					
NEEL-SCHAFER	1095030	03/07/2024	CLASS RUBBISH LANDFILL	023-323-600-338	257.04
Outstanding Total:					257.04
Department 323 - LANDFILL Total:					257.04
Fund 023 - LANDFILL ACCOUNT Total:					257.04
Fund: 300 - CAPITAL PROJECTS FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
NEEL-SCHAFER	1097743	06/14/2024	SAFE STREET FOR ALL USDOT/FHWA GRANT	300-000-912-809	12,749.21
HELMS POLYFOAM, LLC	2406-1714-5828	06/28/2024	REED RD BRIDGE REPAIR	300-000-948-857	11,050.00
Outstanding Total:					23,799.21
Department 000 - UNDESIGNATED Total:					23,799.21
Fund 300 - CAPITAL PROJECTS FUND Total:					23,799.21
Fund: 303 - INDUSTRIAL PARK BOND					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
OKT COUNTY SUPERVISORS	1097477	06/28/2024	PROFESSIONAL SERVICES	303-600-600-309	157.17
OKT COUNTY SUPERVISORS	1226607	06/28/2024	WALKER JONES INVOICE	303-600-600-309	950.00
OKT COUNTY SUPERVISORS	143213	07/02/2024	HEADWATER	303-600-600-309	333.75
Outstanding Total:					1,440.92
Department 600 - CAPITAL PROJECTS Total:					1,440.92
Fund 303 - INDUSTRIAL PARK BOND Total:					1,440.92
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS					
Department: 300 - STREET DEPARTMENT					
Outstanding					
FALCON CONTRACTIN...	1	06/03/2024	TERM CONTRACT FOR ANNUAL ASPHALT OVERLAY	305-300-900-902	1,267,741.77
NEEL-SCHAFER	1097748	06/14/2024	OLD MAYHEW RD & E LEE INTERSECTION DESIGN	305-300-600-300	3,458.45
BURNS COOLEY DENNIS, INC.	46290	06/29/2024	OLD MAYHEW RD CONSTRUCTION MATERIALS TESTING	305-300-900-905	1,726.25
JC CHEEK CONTRACTORS, INC	1	06/30/2024	TERM CONTRACT FOR ANNUAL PAVEMENT STRIPING	305-300-900-904	10,886.50
MSU-AG. COMMUNICATIONS PRINT SHOP	INV0037457	07/03/2024	ROADWAY PAVEMENT PRESERVATION 1000 COPIES	305-300-900-903	310.00
MARK E. SHAW	74	07/04/2024	INSPECTION SERVICES 6/21- 6/27 & 6/28-7/4/24	305-300-900-902	2,525.00
Outstanding Total:					1,286,647.97
Department 300 - STREET DEPARTMENT Total:					1,286,647.97
Fund 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Total:					1,286,647.97
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)					
Department: 551 - PARK & REC TOURISM					
Outstanding					
DD CONSULTING	DD24-STARKVILLE 019	06/20/2024	PARK IMPROVEMENT BOND	312-551-600-067	1,650.00
SPRINGER ENGINEERING, INC.	14902	06/21/2024	TESTING JL KING SPLASH PAD EXPANSION	312-551-901-274	3,952.50
Outstanding Total:					5,602.50
Department 551 - PARK & REC TOURISM Total:					5,602.50
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					5,602.50

CLAIMS DOCKET

Post Dates: 7/3/2024 - 7/11/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 313 - SPRING/HWY 12 LINKAGE TAP					
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS					
Outstanding					
BURNS DIRT CONSTRUCTION CO.,INC.	0003	07/03/2024	SPRING ST & HWY 12 PEDESTRIAN IMPROVEMENT	313-653-903-853	89,705.42
Outstanding Total:					89,705.42
Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:					89,705.42
Fund 313 - SPRING/HWY 12 LINKAGE TAP Total:					89,705.42
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
TRIANGLE DRYWALL SUPPLY, INC.	1	06/19/2024	OUTLAW CENTER STAGE WALL	375-551-907-942	12,772.00
EVERGREEN AG	2277229	06/22/2024	ULTRAVAC COLLECTION SYSTEM & COMPLETING KIT	375-551-907-943	3,926.00
ENTERPRISE FM TUST	493021A-070324	07/03/2024	ENTERPRISE FLEET	375-551-640-398	821.00
U.S. BANK	2627736	07/09/2024	2024 PARK BOND INTEREST	375-551-830-879	161,346.12
Outstanding Total:					178,865.12
Department 551 - PARK & REC TOURISM Total:					178,865.12
Fund 375 - PARK AND REC TOURISM Total:					178,865.12
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR					
Department: 318 - MS182/MLK					
Outstanding					
KIMLEY HORN	014160003-0524	05/31/2024	HWY 182 REDESIGN	377-318-680-300	4,110.08
PLAN HOUSE ENTERPRISES, LLP	350932	06/26/2024	HWY 182 REVITALIZATION PROJECT	377-318-600-340	493.85
Outstanding Total:					4,603.93
Department 318 - MS182/MLK Total:					4,603.93
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					4,603.93
Grand Total:					2,042,628.97

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	385,170.22	61,222.05
015 - AIRPORT FUND	12,078.30	0.00
022 - ENVIRONMENTAL SERVICES	54,458.34	26,658.39
023 - LANDFILL ACCOUNT	257.04	0.00
300 - CAPITAL PROJECTS FUND	23,799.21	0.00
303 - INDUSTRIAL PARK BOND	1,440.92	0.00
305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS	1,286,647.97	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	5,602.50	0.00
313 - SPRING/HWY 12 LINKAGE TAP	89,705.42	0.00
375 - PARK AND REC TOURISM	178,865.12	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	4,603.93	0.00
Grand Total:	2,042,628.97	87,880.44

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & S...	3,047.20	0.00
001-000-054-205	DUE FROM STARKVILLE ...	7,975.01	0.00
001-000-118-790	SUSPENSE ACCOUNT	125.00	125.00
001-000-149-691	MUNICIPAL COURT BON...	300.00	300.00
001-000-160-697	DONATION FIRE	339.21	0.00
001-000-220-018	PRIVILEGE LICENSE	225.00	0.00
001-000-330-182	TRAFFIC COURT & FINES	40.00	40.00
001-005-054-208	DUE FROM PARKS & REC...	1,472.63	0.00
001-100-604-330	COMMUNICATIONS	176.40	0.00
001-100-610-350	TRAVEL / TRAINING	2,621.82	0.00
001-110-330-166	TRAUMA TRAFFIC	1,815.00	1,815.00
001-110-330-376	COURT CONSTITUENTS	191.50	191.50
001-110-330-377	MOTOR VEHICLE LIABILI...	290.50	290.50
001-110-330-378	APPEARANCE BOND FEES	1,021.25	1,021.25
001-110-330-382	TRAFFIC VIOLATION	28,041.05	28,041.05
001-110-330-385	IMPLIED CONSENT	4,885.50	4,885.50
001-110-330-386	WIRELESS COMM FEE	4,047.50	4,047.50
001-110-330-387	OTHER MISDEMEANORS	8,011.25	8,011.25
001-110-330-389	ADULT DRIVER'S TRAINI...	140.00	140.00
001-110-330-393	VICTIMS BOND FEE	460.00	460.00
001-110-330-395	DRUG VIOLATION	54.00	54.00
001-110-330-396	NON-ADJUDICATION (IN...	2,000.00	2,000.00
001-110-330-397	DUI OFFENSE (INLC14)	225.00	225.00
001-110-330-398	UNINSURED MOTORIST	9,574.50	9,574.50
001-110-501-200	SUPPLIES	758.63	0.00
001-110-604-330	POSTAGE / COMMUNIC...	62.05	0.00
001-110-620-370	INSURANCE	250.00	0.00
001-110-690-553	TRAVEL, TRAINING, DUES	226.39	0.00
001-120-503-202	COMMITTEE SUPPORT	7.48	0.00
001-120-565-272	PAID PARKING EXPENSES	500.00	0.00
001-120-600-301	LOBBYING SERVICES	3,125.00	0.00
001-120-600-302	MEDIA/PUBLIC RELATIO...	4,500.00	0.00
001-120-604-330	COMMUNICATIONS	26.88	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	6,000.00	0.00
001-123-604-330	COMMUNICATIONS	1,014.88	0.00
001-123-620-370	INSURANCE	3,285.00	0.00
001-123-625-380	CAMERA OPERATING EX...	175.00	0.00
001-123-918-805	EQUIPMENT & PYMTS	497.85	0.00
001-123-918-806	CAMERA LEASE PAYMEN...	667.00	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	1,249.50	0.00
001-142-600-303	SOFTWARE - CITYWIDE	214.50	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	76.70	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-169-600-302	CITY ATTORNEY GENERAL	9,520.50	0.00
001-169-600-312	CITY ATTORNEY LITIGAT...	5,288.80	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	116.52	0.00
001-180-501-200	SUPPLIES & OFFICE MAI...	1,765.82	0.00
001-180-600-320	DRUG/BACKGROUND C...	170.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	26.88	0.00
001-180-610-340	ADVERTISING	2,892.54	0.00
001-180-691-505	PERSONNEL / KRONOS S...	69.56	0.00
001-180-691-550	MISCELLANEOUS	700.00	0.00
001-180-918-805	MACHINERY AND EQUI...	185.41	0.00
001-190-604-330	COPIERS/PHONES/IPADS	594.83	0.00
001-190-620-370	INSURANCE	126.00	0.00
001-192-510-220	SUPPLIES	145.55	0.00
001-192-600-338	CONTRACT SERVICES	1,734.00	0.00
001-192-620-370	INSURANCE	2,636.12	0.00
001-192-625-380	UTILITIES	3,301.21	0.00
001-192-630-403	REPAIRS TO BUILDING &...	223.50	0.00
001-196-630-425	REPAIRS MAINT/MLK/182	800.00	0.00
001-196-631-402	ODDFELLOW MAINT/RE...	1,750.00	0.00
001-196-637-637	BRUSH ARBOR	650.00	0.00
001-197-501-200	SUPPLIES	39.99	0.00
001-197-604-330	COMMUNICATIONS	26.88	0.00
001-197-620-370	INSURANCE	526.50	0.00
001-201-501-200	OFFICE SUPPLIES	80.00	0.00
001-201-525-231	GAS & OIL	6,702.47	0.00
001-201-535-233	UNIFORMS	7,409.41	0.00
001-201-541-237	PRISONER JAIL EXPENSES	14,040.00	0.00
001-201-541-240	PRISONER MEDICAL/SU...	607.69	0.00
001-201-545-238	FIRING RANGE SUPPLIES ...	390.82	0.00
001-201-555-208	JANITORIAL SUPPLIES	406.60	0.00
001-201-556-251	POLICE SUPPLIES	5,454.23	0.00
001-201-600-300	PROFESSIONAL SERVICES	739.18	0.00
001-201-600-304	INFORMANT FEES	1,950.00	0.00
001-201-600-319	PHYSICAL & PERSONNEL...	564.00	0.00
001-201-604-330	PHONES/COPIES/POSTA...	3,125.46	0.00
001-201-615-343	PRINTING & BINDING	76.88	0.00
001-201-620-370	INSURANCE:VEHICLES/LI...	15,200.46	0.00
001-201-625-380	UTILITIES	4,663.64	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	20,378.99	0.00
001-201-630-400	EQUIPMENT REPAIR & ...	3,839.50	0.00
001-201-630-404	TECHNOLOGY	4,015.00	0.00
001-201-630-426	BUILDING MAINT & REP...	1,930.18	0.00
001-201-640-398	ENTERPRISE FLEET LEASE	44,919.65	0.00
001-201-690-552	POLICE TRAINING/EDUC...	1,923.59	0.00
001-201-918-805	EQUIPMENT & SOFTWA...	40,455.59	0.00
001-245-501-200	SUPPLIES & UNIFORMS	557.76	0.00
001-246-525-231	GAS & OIL	111.25	0.00
001-246-535-233	UNIFORMS - CODE ENF...	602.00	0.00
001-246-620-370	INSURANCE	150.00	0.00
001-246-630-400	VEHICLE MAINTENANCE	746.34	0.00
001-246-640-398	ENTERPRISE FLEET LEASE	861.43	0.00
001-261-501-200	OFFICE SUPPLIES / EXPE...	255.57	0.00
001-261-525-231	GAS & OIL	1,575.99	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	4,725.44	0.00
001-261-555-250	SMALL EQUIPMENT AND...	243.24	0.00
001-261-558-269	BUILDING MAINTENANCE	463.95	0.00
001-261-600-319	PHYSICAL EXAMINATIONS	250.00	0.00
001-261-604-330	PHONES/CABLE/INTERN...	269.27	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-261-620-370	INSURANCE	9,152.22	0.00
001-261-625-380	UTILITIES	1,271.91	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	2,596.27	0.00
001-261-640-398	ENTERPRISE FLEET LEASE	6,062.22	0.00
001-261-918-805	EQUIP / FIRE TURNOUTS	1,895.00	0.00
001-281-525-231	GAS & OIL	28.97	0.00
001-281-555-250	SMALL EQUIPMENT AND...	49.45	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	79.91	0.00
001-281-620-370	INSURANCE	745.00	0.00
001-290-625-380	UTILITIES / CODE RED	90.18	0.00
001-301-525-231	GAS & OIL	2,155.80	0.00
001-301-535-233	UNIFORMS	293.08	0.00
001-301-555-250	SMALL EQUIPMENT AND...	1,062.94	0.00
001-301-560-270	CONSTRUCTION MATER...	12,996.19	0.00
001-301-565-272	STREETS SIGNS & PAINT	2,794.49	0.00
001-301-620-370	INSURANCE	5,411.70	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	445.42	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	420.93	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	769.99	0.00
001-301-640-398	ENTERPRISE FLEET LEASE	13,589.65	0.00
001-301-691-550	MISCELLANEOUS	30.00	0.00
001-360-525-231	GAS & OIL	108.38	0.00
001-360-604-330	COMMUNICATIONS	37.15	0.00
001-360-620-370	INSURANCE	391.00	0.00
015-505-501-198	BUILDING REPAIRS & MA...	225.56	0.00
015-505-525-231	GAS & OIL	1,627.40	0.00
015-505-541-237	OPERATING SUPPLIES	158.68	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC...	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER...	1,317.34	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	48.84	0.00
015-505-610-350	TRAVEL/CONFERENCE	1,650.00	0.00
015-505-620-370	INSURANCE	4,786.00	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	1,464.48	0.00
022-322-501-200	OFFICE SUPPLIES	33.50	0.00
022-322-525-231	GAS & OIL	6,194.20	0.00
022-322-535-233	UNIFORMS	1,257.38	0.00
022-322-555-250	SMALL EQUIPMENT AND...	547.80	0.00
022-322-600-300	PROFESSIONAL SERVICES	30.00	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL...	2,481.79	0.00
022-322-600-379	LANDFILL FEES	26,658.39	26,658.39
022-322-600-431	CONTRACT RECYCLING ...	1,400.00	0.00
022-322-604-330	COPIER, PHONES, RADIOS	192.10	0.00
022-322-610-340	ADVERTISING	88.42	0.00
022-322-620-370	INSURANCE:PROPERTY,L...	5,282.00	0.00
022-322-630-252	VEHICLE R&M - COMME...	973.98	0.00
022-322-630-254	VEHICLE R&M - LANDSC...	357.11	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	6,206.88	0.00
022-322-630-406	EQUIPMENT R&M - LAN...	1,924.08	0.00
022-322-640-398	ENTERPRISE FLEET LEASE	830.71	0.00
023-323-600-338	CONTRACT / PROF SERV...	257.04	0.00
300-000-912-809	SAFE STREETS 4 ALL CO...	12,749.21	0.00
300-000-948-857	DRAINAGE IMPROVEME...	11,050.00	0.00
303-600-600-309	LEGAL AND PROF SVCS E...	1,440.92	0.00
305-300-600-300	PROFESSIONAL SERVICES	3,458.45	0.00
305-300-900-902	2024 ASPHALT OVERLAY	1,270,266.77	0.00
305-300-900-903	2024 PAVEMENT PRESE...	310.00	0.00
305-300-900-904	2024 STREET STRIPING	10,886.50	0.00
305-300-900-905	2024 OLD MAYHEW RO...	1,726.25	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
312-551-600-067	MCKEE - PROFESSIONAL ...	1,650.00	0.00
312-551-901-274	J L KING SPLASHPAD	3,952.50	0.00
313-653-903-853	CONSTRUCTION (2022 G...	89,705.42	0.00
375-551-640-398	ENTERPRISE FLEET LEASE	821.00	0.00
375-551-830-879	2024 PARK BONDS INTE...	161,346.12	0.00
375-551-907-942	EXISTING PARK IMPROV...	12,772.00	0.00
375-551-907-943	CAPITAL PURCHASES	3,926.00	0.00
377-318-600-340	ADVERTISING	493.85	0.00
377-318-680-300	PROFESSIONAL DESIGN ...	4,110.08	0.00
Grand Total:		2,042,628.97	87,880.44

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	664,131.53	87,880.44
305300900902	1,270,266.77	0.00
305300900903	310.00	0.00
305300900904	10,886.50	0.00
305300900905	1,726.25	0.00
312551600067	1,650.00	0.00
312551901274	3,952.50	0.00
313653903853	89,705.42	0.00
Grand Total:	2,042,628.97	87,880.44



200 N Lafayette Street • Starkville, MS 39759
Telephone & Fax: 662-323-3133

All invoices have been reviewed and goods received for both the Starkville Utilities Electric and Water Department Claims Docket and were purchased in accordance with the applicable purchasing statutes as established by the State of Mississippi.

Connor Carraway

Connor Carraway
Accounting & Finance Manager
Starkville Utilities

ACCOUNTS PAYABLE
AGING INVOICE

07/10/2024 2:36:37 pm

Beginning Date: 07/17/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
116 AMAZON CAPITAL SERVICES	07/02/24	07/17/24	13LP-XVLX-GKJC	Supplies	99.94			
116 AMAZON CAPITAL SERVICES	07/04/24	07/17/24	11TK-KDLG-4JXL	Safety Supplies	351.82			
				Total for Vendor - 116:	451.76	0.00	0.00	0.00
202 BELL BUILDING SUPPLY	06/24/24	07/17/24	405517	Supplies	15.46			
202 BELL BUILDING SUPPLY	06/25/24	07/17/24	405595	Materials	27.90			
202 BELL BUILDING SUPPLY	06/25/24	07/17/24	405667	Materials	75.09			
202 BELL BUILDING SUPPLY	06/27/24	07/17/24	405835	Maintenance	11.10			
202 BELL BUILDING SUPPLY	07/08/24	07/17/24	406476	Supplies	72.90			
				Total for Vendor - 202:	202.45	0.00	0.00	0.00
208 BERRY ELECTRIC, LLC	06/25/24	07/17/24	004936	Maintenance	1,275.00			
				Total for Vendor - 208:	1,275.00	0.00	0.00	0.00
20303 C SPIRE	07/01/24	07/17/24	31571838 06-2024	Cell Phones	810.00			
				Total for Vendor - 20303:	810.00	0.00	0.00	0.00
20189 CADENCE BANK-2012 BONDS	07/01/24	07/17/24	08/01/2024	2.6M Go Bond	16,904.52			
				Total for Vendor - 20189:	16,904.52	0.00	0.00	0.00
307 CITY OF STARKVILLE	07/01/24	07/17/24	JULY 2024-SRL	State Revolving Loan	25,345.01			
				Total for Vendor - 307:	25,345.01	0.00	0.00	0.00
20362 CONSOLIDATED PIPE & SUPPL	06/24/24	07/17/24	MS0312500	Materials	3,660.00			
20362 CONSOLIDATED PIPE & SUPPL	06/25/24	07/17/24	MS0312524	Materials	21.00			
				Total for Vendor - 20362:	3,681.00	0.00	0.00	0.00
496 EAST MISS LUMBER	06/24/24	07/17/24	9522/1	Supplies	18.97			
496 EAST MISS LUMBER	06/28/24	07/17/24	9470/1	Supplies	6.99			
				Total for Vendor - 496:	25.96	0.00	0.00	0.00
20454 ESRI	04/02/24	07/17/24	94698189	Supplies	120.00			
20454 ESRI	05/20/24	07/17/24	94727258	Supplies	120.00			
				Total for Vendor - 20454:	240.00	0.00	0.00	0.00
600 FERGUSON ENTERPRISES LLC	06/24/24	07/17/24	0819509	Materials	1,516.45			
600 FERGUSON ENTERPRISES LLC	06/24/24	07/17/24	0819509-1	Materials	148.00			
				Total for Vendor - 600:	1,664.45	0.00	0.00	0.00
691 GATEWAY TIRE&SERVICE CEN	07/08/24	07/17/24	1018-199921	Maintenance	25.50			
				Total for Vendor - 691:	25.50	0.00	0.00	0.00

ACCOUNTS PAYABLE
AGING INVOICE

07/10/2024 2:36:37 pm

Beginning Date: 07/17/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
822 H & H CONSTRUCTION & EXCL	06/26/24	07/17/24	176137	Contract Labor	47,480.00			
				Total for Vendor - 822:	47,480.00	0.00	0.00	0.00
807 HILL MFG. CO, INC.	06/26/24	07/17/24	176137	Materials	412.00			
				Total for Vendor - 807:	412.00	0.00	0.00	0.00
20765 HYDRA SERVICE, INC.	06/24/24	07/17/24	179445	Pump Rental	5,358.00			
20765 HYDRA SERVICE, INC.	06/26/24	07/17/24	179446	Materials	316.00			
20765 HYDRA SERVICE, INC.	06/26/24	07/17/24	179449	Materials	506.00			
				Total for Vendor - 20765:	6,180.00	0.00	0.00	0.00
1341 MS DEVELOPMENT AUTHORIT	06/30/24	07/17/24	08/01/2024	Cap Loan	27,070.29			
				Total for Vendor - 1341:	27,070.29	0.00	0.00	0.00
21388 NATIONAL INDUSTRIAL & SAF	06/21/24	07/17/24	38636	Supplies	318.00			
				Total for Vendor - 21388:	318.00	0.00	0.00	0.00
21329 NORTH CENTRAL LABORATOR	06/21/24	07/17/24	505443	Materials	947.20			
				Total for Vendor - 21329:	947.20	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	06/25/24	07/17/24	1020348	Materials	49.90			
				Total for Vendor - 1525:	49.90	0.00	0.00	0.00
21860 RJ YOUNG COMPANY	07/05/24	07/17/24	INV7008840	Copier Service	68.02			
				Total for Vendor - 21860:	68.02	0.00	0.00	0.00
21892 S&N AIROFLO INC	06/21/24	07/17/24	19145	Aerator Rental	6,000.00			
				Total for Vendor - 21892:	6,000.00	0.00	0.00	0.00
21886 STATE INDUSTRIAL PRODUCTS	06/21/24	07/17/24	903394574	Supplies	389.00			
				Total for Vendor - 21886:	389.00	0.00	0.00	0.00
21233 TERRY'S GARAGE AND REPAIR	06/28/24	07/17/24	10279	Maintenance	341.85			
				Total for Vendor - 21233:	341.85	0.00	0.00	0.00
2098 ULINE	07/01/24	07/17/24	180075617	Supplies	425.54			
				Total for Vendor - 2098:	425.54	0.00	0.00	0.00
2104 UPS	06/29/24	07/17/24	000012031F264	Postage	489.13			
2104 UPS	06/29/24	07/17/24	00024W1X6264	Postage	3.59			
2104 UPS	07/06/24	07/17/24	00012031F274	Postage	37.28			
				Total for Vendor - 2104:	530.00	0.00	0.00	0.00

ACCOUNTS PAYABLE
AGING INVOICE

07/10/2024 2:36:37 pm

Beginning Date: 07/17/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
22205 WAYNE'S PEST CONTROL SERV	05/03/24	07/17/24	100-15981079	Pest Control	50.00			
				Total for Vendor - 22205:	50.00	0.00	0.00	0.00
22202 WAYPOINT ANALYTICAL	07/01/24	07/17/24	04-1083529	Testing	312.00			
22202 WAYPOINT ANALYTICAL	07/05/24	07/17/24	04-1083626	Testing	312.00			
				Total for Vendor - 22202:	624.00	0.00	0.00	0.00
2331 WILLIAM WELLS TIRE & AUTO	07/01/24	07/17/24	69191	Maintenance	319.06			
				Total for Vendor - 2331:	319.06	0.00	0.00	0.00
				Grand Total:	\$ 141,830.51	\$ 0.00	\$ 0.00	\$ 0.00

ACCOUNTS PAYABLE
AGING INVOICE

07/10/2024 2:36:37 pm

Page: 4

Beginning Date: 07/17/2024

PARAMETERS ENTERED:

Beginning Date: 07/17/2024

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

ACCOUNTS PAYABLE
AGING INVOICE

07/10/2024 2:37:14 pm

Beginning Date: 07/17/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
139 ACC BUSINESS	06/27/24	07/17/24	241624881	Internet Services	1,362.68			
				Total for Vendor - 139:	1,362.68	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	06/20/24	07/17/24	11GR-3VD7-I43P	Supplies	76.28			
116 AMAZON CAPITAL SERVICES	06/20/24	07/17/24	INHL-PWNR-9JYW	Supplies	654.16			
116 AMAZON CAPITAL SERVICES	06/25/24	07/17/24	17QT-RTX7-9DDX	Supplies	38.99			
116 AMAZON CAPITAL SERVICES	06/25/24	07/17/24	ICK7-MPCF-C94Y	Supplies	22.99			
116 AMAZON CAPITAL SERVICES	06/25/24	07/17/24	IVMX-RTPF-9Q1W	Safety Supplies	171.85			
116 AMAZON CAPITAL SERVICES	06/29/24	07/17/24	I4XR-LY41-W4QQ	Equipment	10.90			
116 AMAZON CAPITAL SERVICES	06/30/24	07/17/24	1WFG-6TPF-YNCC	Supplies	82.48			
116 AMAZON CAPITAL SERVICES	06/30/24	07/17/24	IY66-YM4H-IRPH	Equipment	262.98			
116 AMAZON CAPITAL SERVICES	07/01/24	07/17/24	13LP-XVLX-9WTK	Equipment	709.00			
				Total for Vendor - 116:	2,029.63	0.00	0.00	0.00
107 AMERICAN PAPER & TWINE CO	06/21/24	07/17/24	4973166	Maintenance	541.34			
				Total for Vendor - 107:	541.34	0.00	0.00	0.00
110 ARKANSAS ELECTRIC	06/30/24	07/17/24	03113826	Materials	2,031.75			
110 ARKANSAS ELECTRIC	06/30/24	07/17/24	03113827	Materials	8,100.00			
				Total for Vendor - 110:	10,131.75	0.00	0.00	0.00
143 ARTHUR J GALLAGHER RISK M	07/01/24	07/17/24	07/04/2024	Accident Plan Enrollment	6.00			
				Total for Vendor - 143:	6.00	0.00	0.00	0.00
125 AT & T	06/25/24	07/17/24	06/22/2024	Phone Bill	1,493.36			
				Total for Vendor - 125:	1,493.36	0.00	0.00	0.00
123 ATCO INTERNATIONAL	07/02/24	07/17/24	10631506	Supplies	283.50			
				Total for Vendor - 123:	283.50	0.00	0.00	0.00
196 AUTOZONE	07/08/24	07/17/24	0426044285	Maintenance	43.36			
				Total for Vendor - 196:	43.36	0.00	0.00	0.00
208 BERRY ELECTRIC, LLC	06/11/24	07/17/24	4923	Maintenance	3,922.00			
208 BERRY ELECTRIC, LLC	06/13/24	07/17/24	4933	Maintenance	2,302.00			
				Total for Vendor - 208:	6,224.00	0.00	0.00	0.00
198 BRISLIN, INC.	06/20/24	07/17/24	240593	Maintenance	1,375.00			
				Total for Vendor - 198:	1,375.00	0.00	0.00	0.00
317 CHRIS MITCHELL MANAGEME	06/24/24	07/17/24	61	Consulting Fees	1,275.00			

ACCOUNTS PAYABLE
AGING INVOICE

07/10/2024 2:37:14 pm

Beginning Date: 07/17/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
307 CITY OF STARKVILLE	07/01/24	07/17/24	JULY 2024 TAX	Tax Equivalency	1,275.00	0.00	0.00	0.00
					113,750.00			
					113,750.00	0.00	0.00	0.00
99009771 DAVID LEAL	07/10/24	07/17/24	071024	Safety Meeting	169.41			
					169.41	0.00	0.00	0.00
					103.68			
496 EAST MISS LUMBER	07/02/24	07/17/24	9765-1	Tools	15.99			
496 EAST MISS LUMBER	07/03/24	07/17/24	9771-1	Tools				
Total for Vendor - 496:					119.67	0.00	0.00	0.00
510 EDWARD KEMP	07/05/24	07/17/24	06232024-06262024	Travel Ocean Springs MML Confe	405.99			
510 EDWARD KEMP	07/05/24	07/17/24	07052024-07052024	Reimburse CC Charges	149.31			
Total for Vendor - 510:					555.30	0.00	0.00	0.00
455 EXELL WATER & COFFEE, INC.	06/27/24	07/17/24	714010	Water	56.14			
Total for Vendor - 455:					56.14	0.00	0.00	0.00
616 FUELMAN	07/01/24	07/17/24	NP66686371	Fuel	1,864.26			
Total for Vendor - 616:					1,864.26	0.00	0.00	0.00
691 GATEWAY TIRE&SERVICE CEN	05/09/24	07/17/24	1018-196695	Maintenance	524.65			
691 GATEWAY TIRE&SERVICE CEN	06/26/24	07/17/24	1018-199342	Maintenance	357.09			
691 GATEWAY TIRE&SERVICE CEN	06/28/24	07/17/24	1018-199490	Maintenance	352.15			
691 GATEWAY TIRE&SERVICE CEN	07/08/24	07/17/24	1018-199852	Maintenance	173.47			
Total for Vendor - 691:					1,407.36	0.00	0.00	0.00
721 GOLDEN TRIANGLE SOLID WA	06/01/24	07/17/24	STMT 060124	ROW Clearing	1,102.95			
721 GOLDEN TRIANGLE SOLID WA	07/01/24	07/17/24	STMT 070124	ROW Clearing	643.68			
Total for Vendor - 721:					1,746.63	0.00	0.00	0.00
730 GRESKO UTILITY SUPPLY, INC.	06/24/24	07/17/24	50027702-00	Materials	6,722.10			
730 GRESKO UTILITY SUPPLY, INC.	06/28/24	07/17/24	50027697-00	Materials	4,080.00			
730 GRESKO UTILITY SUPPLY, INC.	07/01/24	07/17/24	10242006-00	Safety Supplies	381.00			
730 GRESKO UTILITY SUPPLY, INC.	07/01/24	07/17/24	10242007-00	Safety Supplies	190.50			
730 GRESKO UTILITY SUPPLY, INC.	07/02/24	07/17/24	30059000-00	Safety Supplies	190.50			
Total for Vendor - 730:					11,564.10	0.00	0.00	0.00
400 IVY AUTO PARTS	06/20/24	07/17/24	733532	Maintenance	199.99			
400 IVY AUTO PARTS	06/21/24	07/17/24	733648	Maintenance	28.99			

ACCOUNTS PAYABLE
AGING INVOICE

07/10/2024 2:37:14 pm

Beginning Date: 07/17/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
400 IVY AUTO PARTS	06/28/24	07/17/24	734035	Maintenance	447.84			
400 IVY AUTO PARTS	07/03/24	07/17/24	734370	Tools	302.26			
				Total for Vendor - 400:	979.08	0.00	0.00	0.00
1022 KOPPERS INC.	07/02/24	07/17/24	5285147	Materials	11,628.00			
				Total for Vendor - 1022:	11,628.00	0.00	0.00	0.00
1205 LOWE'S	03/07/24	07/17/24	984454-MQGUGJ	Supplies	481.65			
1205 LOWE'S	06/24/24	07/17/24	974435-NFZSCU	Tools	253.49			
1205 LOWE'S	06/25/24	07/17/24	901777-MPSIPH	Supplies	6.07			
1205 LOWE'S	06/25/24	07/17/24	975959-NGEWHQ	Maintenance	6.62			
				Total for Vendor - 1205:	747.83	0.00	0.00	0.00
1361 M & M PROSAFETY SUPPLY	06/25/24	07/17/24	03338	Materials	483.51			
				Total for Vendor - 1361:	483.51	0.00	0.00	0.00
1293 MATHISTON MOBILE TRUCK R	06/21/24	07/17/24	1695	Maintenance	496.14			
1293 MATHISTON MOBILE TRUCK R	06/21/24	07/17/24	1696	Maintenance	147.50			
				Total for Vendor - 1293:	643.64	0.00	0.00	0.00
1394 NARRATIVE 12 LLC	05/28/24	07/17/24	05/28/2024	Customer Communications Mo. R	5,110.00			
1394 NARRATIVE 12 LLC	06/24/24	07/17/24	06/25/24	Customer Communications Mo. R	4,500.00			
				Total for Vendor - 1394:	9,610.00	0.00	0.00	0.00
1400 NESCO	05/31/24	07/17/24	S2664596.001	Materials	75.05			
1400 NESCO	06/10/24	07/17/24	S2666380.001	Materials	247.56			
1400 NESCO	06/12/24	07/17/24	S2666895.001	Supplies	13.44			
1400 NESCO	06/21/24	07/17/24	S2667118.001	Materials	466.02			
1400 NESCO	06/25/24	07/17/24	S2669414.001	Materials	130.28			
1400 NESCO	06/25/24	07/17/24	S2669445.001	Supplies	13.20			
				Total for Vendor - 1400:	945.55	0.00	0.00	0.00
1406 NORTHEAST EXTERMINATING	07/02/24	07/17/24	103449	Pest Control	45.00			
				Total for Vendor - 1406:	45.00	0.00	0.00	0.00
1527 OKT. BOARD OF SUPERVISORS	06/17/24	07/17/24	151640	Link Regional Econ Development	30,000.00			
				Total for Vendor - 1527:	30,000.00	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	06/21/24	07/17/24	1019271	Uniforms	209.16			
1525 OKTIBBEHA CO. CO-OP	06/25/24	07/17/24	1020324	Uniforms	195.41			

ACCOUNTS PAYABLE
AGING INVOICE

07/10/2024 2:37:14 pm

Beginning Date: 07/17/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
801 QUADIENT FINANCE USA INC.	06/25/24	07/17/24	06/24/2024	Postage	404.57	0.00	0.00	0.00
					262.25			
					262.25	0.00	0.00	0.00
1810 REGIONS COMMERCIAL BANK	07/01/24	07/17/24	STMT JUNE 2024	Credit Card	1,620.09			
					1,620.09	0.00	0.00	0.00
					104.88			
9929841 ROBERTS, WILLIAM HUNTER	07/10/24	07/17/24	062424-062824	Travel	104.88	0.00	0.00	0.00
					1,568.40			
					4,674.90			
1887 S & S LINE SERVICE INC	06/28/24	07/17/24	2839	ROW Clearing	3,961.60			
1887 S & S LINE SERVICE INC	06/28/24	07/17/24	2840	ROW Clearing	1,206.30			
1887 S & S LINE SERVICE INC	06/28/24	07/17/24	2841	ROW Clearing	4,460.40			
1887 S & S LINE SERVICE INC	07/05/24	07/17/24	2842	ROW Clearing	3,605.10			
1887 S & S LINE SERVICE INC	07/05/24	07/17/24	2843	ROW Clearing	19,476.70	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	07/05/24	07/17/24	2844	ROW Clearing	49.50			
1925 SCOTT PETROLEUM CORP.	07/02/24	07/17/24	1477640	Gas	49.50	0.00	0.00	0.00
1940 STUART C. IRBY	06/24/24	07/17/24	S013958854.001	Materials	2,555.40			
1945 SULLIVAN'S	06/25/24	07/17/24	89492	Supplies	2,555.40	0.00	0.00	0.00
2005 TK ELEVATOR CORPORATION	06/25/24	07/17/24	3007960499	Maintenance	169.25	0.00	0.00	0.00
2098 ULINE	06/18/24	07/17/24	179549957	Safety Supplies	169.25	0.00	0.00	0.00
1818 UNITED RENTALS, INC.	07/01/24	07/17/24	235769451-001	Equipment Rental	725.63	0.00	0.00	0.00
2209 VERIZON CONNECT FLEET USA	07/01/24	07/17/24	314000058650	GPS Service	725.63	0.00	0.00	0.00
9929840 WILLIAMS, LADAVIOUS	07/10/24	07/17/24	052024-052424	Travel	351.75			
					351.75	0.00	0.00	0.00
					91.00			
					91.00	0.00	0.00	0.00
					1,074.90			
					1,074.90	0.00	0.00	0.00
					51.25			
					51.25	0.00	0.00	0.00

ACCOUNTS PAYABLE
AGING INVOICE

07/10/2024 2:37:14 pm

Beginning Date: 07/17/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
2120 YOUNG WELDING SUPPLY, INC	06/30/24	07/17/24	30035273	Gas	108.00			
Total for Vendor - 2120:					108.00	0.00	0.00	0.00
Grand Total:					\$ 238,126.27	\$ 0.00	\$ 0.00	\$ 0.00



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 7/16/2024
PAGE: 1 of 33

SUBJECT: Request acceptance of the June 2024 financial statements of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

REQUESTING
DEPARTMENT: City Clerk's Office

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

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

SUGGESTED MOTION:

Acceptance of the June 2024 financial statements of the City of Starkville, MS.



Budget Report

Group Summary

For Fiscal: 2023-2024 Period Ending: 06/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	10,208,900.00	10,208,900.00	394,170.89	9,608,387.76	-600,512.24	94.12 %
206 - LIEU OF TAXES	721,300.00	779,919.00	19,400.56	792,137.95	12,218.95	101.57 %
220 - LICENSES AND PERMITS	300,500.00	300,500.00	49,489.12	359,336.48	58,836.48	119.58 %
230 - INTERGOVERNMENTAL REVENUES	11,705,500.00	11,788,149.00	1,007,976.09	8,854,243.73	-2,933,905.27	75.11 %
250 - GRANTS	108,655.00	426,637.00	37,195.85	588,180.35	161,543.35	137.86 %
330 - FINES AND FORFEITS	650,000.00	650,000.00	72,543.10	491,637.27	-158,362.73	75.64 %
340 - MISCELLANEOUS	748,695.00	755,195.00	179,475.32	857,640.77	102,445.77	113.57 %
360 - CHARGES FOR SERVICES	38,400.00	38,400.00	849.75	34,960.96	-3,439.04	91.04 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,130,000.00	4,142,380.00	123,750.00	1,065,665.00	-3,076,715.00	25.73 %
631 - ODDFELLOWS	1,000.00	1,000.00	847.71	3,040.60	2,040.60	304.06 %
Department: 000 - UNDESIGNATED Total:	28,612,950.00	29,091,080.00	1,885,698.39	22,655,230.87	-6,435,849.13	77.88 %
Revenue Total:	28,612,950.00	29,091,080.00	1,885,698.39	22,655,230.87	-6,435,849.13	77.88 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	221,266.00	221,266.00	17,365.26	160,226.87	61,039.13	72.41 %
600 - CONTRACTUAL SERVICES	14,250.00	14,250.00	1,788.02	10,196.84	4,053.16	71.56 %
Department: 100 - BOARD OF ALDERMEN Total:	235,516.00	235,516.00	19,153.28	170,423.71	65,092.29	72.36 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	422,082.00	422,082.00	34,250.60	293,838.09	128,243.91	69.62 %
500 - SUPPLIES	10,000.00	10,000.00	1,022.39	6,334.60	3,665.40	63.35 %
600 - CONTRACTUAL SERVICES	32,250.00	32,250.00	1,644.11	18,395.22	13,854.78	57.04 %
900 - CAPITAL OUTLAY	15,000.00	15,000.00	0.00	7,629.47	7,370.53	50.86 %
Department: 110 - MUNICIPAL COURT Total:	479,332.00	479,332.00	36,917.10	326,197.38	153,134.62	68.05 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	2,000.00	350.00	0.00	331.99	18.01	94.85 %
Department: 111 - YOUTH COURT Total:	2,000.00	350.00	0.00	331.99	18.01	94.85 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	183,180.00	183,180.00	13,971.63	133,185.51	49,994.49	72.71 %
500 - SUPPLIES	6,750.00	8,500.00	1,000.00	6,886.56	1,613.44	81.02 %
600 - CONTRACTUAL SERVICES	129,550.00	128,550.00	7,997.49	86,900.13	41,649.87	67.60 %
Department: 120 - MAYORS OFFICE Total:	319,480.00	320,230.00	22,969.12	226,972.20	93,257.80	70.88 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	367,860.00	367,860.00	27,962.18	268,210.76	99,649.24	72.91 %
500 - SUPPLIES	750.00	750.00	0.00	628.88	121.12	83.85 %
600 - CONTRACTUAL SERVICES	180,735.00	196,160.00	-3,029.64	169,641.89	26,518.11	86.48 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	41,000.00	18,500.00	58,910.69	-17,910.69	143.68 %
900 - CAPITAL OUTLAY	83,927.00	83,927.00	1,820.00	65,228.25	18,698.75	77.72 %
Department: 123 - IT Total:	633,272.00	689,697.00	45,252.54	562,620.47	127,076.53	81.58 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	500.00	500.00	0.00	463.95	36.05	92.79 %
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	0.00	1,019.83	1,480.17	40.79 %
Department: 130 - ELECTIONS Total:	3,000.00	3,000.00	0.00	1,483.78	1,516.22	49.46 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	456,625.00	456,625.00	33,799.44	329,934.01	126,690.99	72.25 %
500 - SUPPLIES	7,500.00	7,500.00	134.50	5,174.63	2,325.37	69.00 %
600 - CONTRACTUAL SERVICES	261,150.00	264,650.00	3,961.70	163,185.00	101,465.00	61.66 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 142 - CITY CLERKS OFFICE Total:	728,275.00	731,775.00	37,895.64	498,293.64	233,481.36	68.09 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	72,890.00	72,890.00	5,552.22	52,744.09	20,145.91	72.36 %
Department: 160 - ATTORNEY AND STAFF Total:	72,890.00	72,890.00	5,552.22	52,744.09	20,145.91	72.36 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	205,000.00	205,000.00	15,984.32	139,032.69	65,967.31	67.82 %
Department: 169 - LEGAL Total:	205,000.00	205,000.00	15,984.32	139,032.69	65,967.31	67.82 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	463,252.00	463,252.00	30,412.07	285,968.16	177,283.84	61.73 %
500 - SUPPLIES	3,000.00	3,000.00	906.37	1,624.12	1,375.88	54.14 %
600 - CONTRACTUAL SERVICES	48,750.00	48,750.00	4,620.95	31,506.86	17,243.14	64.63 %
Department: 180 - HUMAN RESOURCES Total:	515,002.00	515,002.00	35,939.39	319,099.14	195,902.86	61.96 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	192,842.00	192,842.00	14,662.05	139,241.22	53,600.78	72.20 %
500 - SUPPLIES	400.00	400.00	189.16	189.16	210.84	47.29 %
600 - CONTRACTUAL SERVICES	43,900.00	43,900.00	1,285.60	15,546.11	28,353.89	35.41 %
900 - CAPITAL OUTLAY	30,000.00	30,000.00	0.00	29,876.09	123.91	99.59 %
Department: 190 - CITY PLANNER Total:	267,142.00	267,142.00	16,136.81	184,852.58	82,289.42	69.20 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	175,795.00	175,795.00	9,448.62	87,097.40	88,697.60	49.54 %
Department: 191 - EXTERNAL SERVICE Total:	175,795.00	175,795.00	9,448.62	87,097.40	88,697.60	49.54 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,300.00	5,300.00	272.31	3,082.03	2,217.97	58.15 %
600 - CONTRACTUAL SERVICES	143,000.00	165,500.00	5,549.10	92,193.71	73,306.29	55.71 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	148,300.00	170,800.00	5,821.41	95,275.74	75,524.26	55.78 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	49,466.00	49,466.00	6,250.00	49,466.00	0.00	100.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	5,000.00	5,000.00	0.00	350.00	4,650.00	7.00 %
990 - TRANSFERS	763,000.00	831,722.00	143,875.00	807,971.58	23,750.42	97.14 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	817,466.00	886,188.00	150,125.00	857,787.58	28,400.42	96.80 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	23,500.00	23,500.00	1,450.00	13,219.99	10,280.01	56.26 %
631 - ODDFELLOWS	22,500.00	22,500.00	1,750.00	14,700.00	7,800.00	65.33 %
Department: 196 - CEMETERY ADMINISTRATION Total:	46,000.00	46,000.00	3,200.00	27,919.99	18,080.01	60.70 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	536,410.00	536,410.00	37,182.20	337,088.45	199,321.55	62.84 %
500 - SUPPLIES	10,700.00	10,700.00	95.46	6,753.27	3,946.73	63.11 %
600 - CONTRACTUAL SERVICES	39,850.00	39,850.00	559.44	8,876.24	30,973.76	22.27 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 197 - ENGINEERING Total:	591,960.00	591,960.00	37,837.10	352,717.96	239,242.04	59.58 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	6,050,292.00	6,050,292.00	427,928.00	4,094,472.39	1,955,819.61	67.67 %
500 - SUPPLIES	527,560.00	527,560.00	58,097.88	358,311.30	169,248.70	67.92 %
600 - CONTRACTUAL SERVICES	612,600.00	755,685.00	76,021.06	485,820.67	269,864.33	64.29 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	67,295.00	0.00	67,294.59	0.41	100.00 %
800 - DEBT SERVICE	162,500.00	0.00	0.00	0.00	0.00	0.00 %
900 - CAPITAL OUTLAY	298,700.00	400,349.00	28,170.26	363,512.78	36,836.22	90.80 %
Department: 201 - POLICE DEPARTMENT Total:	7,651,652.00	7,801,181.00	590,217.20	5,369,411.73	2,431,769.27	68.83 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	350,212.00	350,212.00	26,750.94	236,366.27	113,845.73	67.49 %
500 - SUPPLIES	1,000.00	1,000.00	0.00	724.57	275.43	72.46 %
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	-450.00	1,915.73	584.27	76.63 %
Department: 245 - DISPATCHERS Total:	353,712.00	353,712.00	26,300.94	239,006.57	114,705.43	67.57 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	136,820.00	136,820.00	9,276.14	85,984.14	50,835.86	62.84 %
500 - SUPPLIES	4,500.00	4,500.00	347.55	2,527.51	1,972.49	56.17 %
600 - CONTRACTUAL SERVICES	7,000.00	13,915.00	1,665.79	10,303.38	3,611.62	74.05 %
Department: 246 - CODE ENFORCEMENT Total:	148,320.00	155,235.00	11,289.48	98,815.03	56,419.97	63.66 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	181,337.00	181,337.00	13,291.08	129,825.57	51,511.43	71.59 %
Department: 254 - DUI GRANT Total:	181,337.00	181,337.00	13,291.08	129,825.57	51,511.43	71.59 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,338,444.00	4,338,444.00	323,292.85	3,120,474.34	1,217,969.66	71.93 %
500 - SUPPLIES	119,000.00	119,000.00	26,838.30	81,245.60	37,754.40	68.27 %
600 - CONTRACTUAL SERVICES	279,500.00	279,500.00	28,965.85	239,202.53	40,297.47	85.58 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	40,000.00	193,289.00	0.00	193,286.68	2.32	100.00 %
800 - DEBT SERVICE	226,385.00	226,385.00	0.00	219,470.13	6,914.87	96.95 %
900 - CAPITAL OUTLAY	45,000.00	45,000.00	1,403.14	14,081.53	30,918.47	31.29 %
Department: 261 - FIRE DEPARTMENT Total:	5,048,329.00	5,201,618.00	380,500.14	3,867,760.81	1,333,857.19	74.36 %
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT						
400 - PERSONNEL SERVICES	288,355.00	288,355.00	21,918.08	196,606.00	91,749.00	68.18 %
500 - SUPPLIES	7,100.00	7,100.00	421.87	2,045.39	5,054.61	28.81 %
600 - CONTRACTUAL SERVICES	35,500.00	35,500.00	2,578.69	13,315.44	22,184.56	37.51 %
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT Total:	330,955.00	330,955.00	24,918.64	211,966.83	118,988.17	64.05 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	18,000.00	18,750.00	10,148.47	18,157.74	592.26	96.84 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	18,000.00	18,750.00	10,148.47	18,157.74	592.26	96.84 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	1,013,115.00	1,013,115.00	75,458.80	732,985.01	280,129.99	72.35 %
500 - SUPPLIES	281,000.00	298,400.00	27,499.25	187,571.80	110,828.20	62.86 %
600 - CONTRACTUAL SERVICES	620,400.00	620,400.00	48,228.50	431,124.00	189,276.00	69.49 %
800 - DEBT SERVICE	48,075.00	48,075.00	0.00	23,408.88	24,666.12	48.69 %
900 - CAPITAL OUTLAY	75,000.00	75,000.00	0.00	14,443.39	60,556.61	19.26 %
Department: 301 - STREET DEPARTMENT Total:	2,037,590.00	2,054,990.00	151,186.55	1,389,533.08	665,456.92	67.62 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	110,825.00	110,825.00	9,410.04	65,246.98	45,578.02	58.87 %
500 - SUPPLIES	6,500.00	6,500.00	857.50	4,073.64	2,426.36	62.67 %
600 - CONTRACTUAL SERVICES	6,500.00	6,500.00	114.48	4,477.93	2,022.07	68.89 %
Department: 360 - ANIMAL CONTROL Total:	123,825.00	123,825.00	10,382.02	73,798.55	50,026.45	59.60 %
Department: 550 - PARKS AND REC DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,505,000.00	1,505,000.00	137,111.15	1,224,078.30	280,921.70	81.33 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,505,000.00	1,505,000.00	137,111.15	1,224,078.30	280,921.70	81.33 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	7,500.00	7,500.00	0.00	325.00	7,175.00	4.33 %
900 - CAPITAL OUTLAY	100,000.00	100,000.00	0.00	100,000.00	0.00	100.00 %
Department: 600 - CAPITAL PROJECTS Total:	107,500.00	107,500.00	0.00	100,325.00	7,175.00	93.33 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	15,000.00	15,000.00	0.00	11,440.00	3,560.00	76.27 %
Department: 800 - DEBT SERVICE Total:	15,000.00	15,000.00	0.00	11,440.00	3,560.00	76.27 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	2,785,000.00	2,785,000.00	0.00	0.00	2,785,000.00	0.00 %
990 - TRANSFERS	3,066,300.00	3,066,300.00	0.00	3,066,300.00	0.00	100.00 %
Department: 900 - INTERFUND TRANSACTIONS Total:	5,851,300.00	5,851,300.00	0.00	3,066,300.00	2,785,000.00	52.40 %
Expense Total:	28,612,950.00	29,091,080.00	1,797,578.22	19,703,269.55	9,387,810.45	67.73 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	88,120.17	2,951,961.32	2,951,961.32	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	12,000.00	12,000.00	1,309.00	12,984.75	984.75	108.21 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,500.00	5,000.00	0.00	0.00	-5,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	13,500.00	17,000.00	1,309.00	12,984.75	-4,015.25	76.38 %
Revenue Total:	13,500.00	17,000.00	1,309.00	12,984.75	-4,015.25	76.38 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	9,000.00	9,000.00	0.00	6,900.72	2,099.28	76.67 %
900 - CAPITAL OUTLAY	4,500.00	8,000.00	0.00	0.00	8,000.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	13,500.00	17,000.00	0.00	6,900.72	10,099.28	40.59 %
Expense Total:	13,500.00	17,000.00	0.00	6,900.72	10,099.28	40.59 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	1,309.00	6,084.03	6,084.03	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	167,000.00	167,000.00	0.00	0.00	-167,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	167,000.00	167,000.00	0.00	0.00	-167,000.00	0.00 %
Revenue Total:	167,000.00	167,000.00	0.00	0.00	-167,000.00	0.00 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	2,000.00	2,000.00	0.00	1,552.50	447.50	77.63 %
600 - CONTRACTUAL SERVICES	750.00	750.00	0.00	0.00	750.00	0.00 %
800 - DEBT SERVICE	163,816.00	163,816.00	0.00	122,862.00	40,954.00	75.00 %
900 - CAPITAL OUTLAY	434.00	434.00	0.00	0.00	434.00	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	167,000.00	167,000.00	0.00	124,414.50	42,585.50	74.50 %
Expense Total:	167,000.00	167,000.00	0.00	124,414.50	42,585.50	74.50 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	0.00	-124,414.50	-124,414.50	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	285,714.29	482,060.29	144,618.51	482,061.67	1.38	100.00 %
340 - MISCELLANEOUS	23,000.00	23,000.00	4,575.00	29,021.10	6,021.10	126.18 %
360 - CHARGES FOR SERVICES	792,425.00	792,425.00	86,901.40	912,779.65	120,354.65	115.19 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	550,000.00	401,416.00	0.00	240.00	-401,176.00	0.06 %
Department: 000 - UNDESIGNATED Total:	1,651,139.29	1,698,901.29	236,094.91	1,424,102.42	-274,798.87	83.82 %
Revenue Total:	1,651,139.29	1,698,901.29	236,094.91	1,424,102.42	-274,798.87	83.82 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	312,499.55	312,499.55	21,928.47	217,974.59	94,524.96	69.75 %
500 - SUPPLIES	642,500.00	642,500.00	82,991.90	630,444.85	12,055.15	98.12 %
600 - CONTRACTUAL SERVICES	121,350.00	121,350.00	15,601.58	95,321.69	26,028.31	78.55 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	65,027.00	0.00	19,490.77	45,536.23	29.97 %
900 - CAPITAL OUTLAY	574,789.74	557,524.74	4,443.75	17,107.77	540,416.97	3.07 %
Department: 505 - AIRPORT Total:	1,651,139.29	1,698,901.29	124,965.70	980,339.67	718,561.62	57.70 %
Expense Total:	1,651,139.29	1,698,901.29	124,965.70	980,339.67	718,561.62	57.70 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	111,129.21	443,762.75	443,762.75	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	458,425.81	1,019,977.81	0.00	485,479.51	-534,498.30	47.60 %
Department: 000 - UNDESIGNATED Total:	458,425.81	1,019,977.81	0.00	485,479.51	-534,498.30	47.60 %
Revenue Total:	458,425.81	1,019,977.81	0.00	485,479.51	-534,498.30	47.60 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	174,277.00	366,462.00	0.00	134,443.99	232,018.01	36.69 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	284,148.81	653,515.81	0.00	221,740.59	431,775.22	33.93 %
Department: 515 - RESTRICTED PROJECTS Total:	458,425.81	1,019,977.81	0.00	356,184.58	663,793.23	34.92 %
Expense Total:	458,425.81	1,019,977.81	0.00	356,184.58	663,793.23	34.92 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	0.00	129,294.93	129,294.93	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Revenue						
Department: 000 - UNDESIGNATED						
250 - GRANTS	0.00	9,710.00	0.00	9,711.31	1.31	100.01 %
340 - MISCELLANEOUS	3,525,000.00	3,525,000.00	296,175.49	2,582,289.80	-942,710.20	73.26 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	25,000.00	25,000.00	0.00	10,375.00	-14,625.00	41.50 %
Department: 000 - UNDESIGNATED Total:	3,550,000.00	3,559,710.00	296,175.49	2,602,376.11	-957,333.89	73.11 %
Revenue Total:	3,550,000.00	3,559,710.00	296,175.49	2,602,376.11	-957,333.89	73.11 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,961,486.00	1,961,486.00	126,332.67	1,349,617.07	611,868.93	68.81 %
500 - SUPPLIES	308,500.00	351,060.00	16,516.36	233,718.67	117,341.33	66.58 %
600 - CONTRACTUAL SERVICES	846,000.00	796,580.00	66,911.28	577,141.64	219,438.36	72.45 %
800 - DEBT SERVICE	392,146.00	409,856.00	16,440.53	326,389.50	83,466.50	79.64 %
900 - CAPITAL OUTLAY	41,868.00	40,728.00	0.00	34,873.98	5,854.02	85.63 %
Department: 322 - SANITATION DEPARTMENT Total:	3,550,000.00	3,559,710.00	226,200.84	2,521,740.86	1,037,969.14	70.84 %
Expense Total:	3,550,000.00	3,559,710.00	226,200.84	2,521,740.86	1,037,969.14	70.84 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	69,974.65	80,635.25	80,635.25	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,180,000.00	1,180,000.00	19,870.50	183,392.80	-996,607.20	15.54 %
Department: 000 - UNDESIGNATED Total:	1,180,000.00	1,180,000.00	19,870.50	183,392.80	-996,607.20	15.54 %
Revenue Total:	1,180,000.00	1,180,000.00	19,870.50	183,392.80	-996,607.20	15.54 %
Expense						
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	265,000.00	265,000.00	0.00	0.00	265,000.00	0.00 %
900 - CAPITAL OUTLAY	915,000.00	915,000.00	0.00	0.00	915,000.00	0.00 %
Department: 323 - LANDFILL Total:	1,180,000.00	1,180,000.00	0.00	0.00	1,180,000.00	0.00 %
Expense Total:	1,180,000.00	1,180,000.00	0.00	0.00	1,180,000.00	0.00 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	19,870.50	183,392.80	183,392.80	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 120 - MODERNIZATION USE TAX						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,075,000.00	2,075,000.00	0.00	1,080,181.70	-994,818.30	52.06 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	500,000.00	536,000.00	0.00	0.00	-536,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,575,000.00	2,611,000.00	0.00	1,080,181.70	-1,530,818.30	41.37 %
Revenue Total:	2,575,000.00	2,611,000.00	0.00	1,080,181.70	-1,530,818.30	41.37 %
Expense						
Department: 300 - STREET DEPARTMENT						
900 - CAPITAL OUTLAY	1,852,800.00	1,888,800.00	0.00	1,520.00	1,887,280.00	0.08 %
Department: 300 - STREET DEPARTMENT Total:	1,852,800.00	1,888,800.00	0.00	1,520.00	1,887,280.00	0.08 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	722,200.00	722,200.00	0.00	83,599.98	638,600.02	11.58 %
Department: 800 - DEBT SERVICE Total:	722,200.00	722,200.00	0.00	83,599.98	638,600.02	11.58 %
Expense Total:	2,575,000.00	2,611,000.00	0.00	85,119.98	2,525,880.02	3.26 %
Fund: 120 - MODERNIZATION USE TAX Surplus (Deficit):	0.00	0.00	0.00	995,061.72	995,061.72	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 200 - DEBT SERVICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	116,857.00	116,857.00	0.00	11,627.00	-105,230.00	9.95 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,706,300.00	2,706,300.00	0.00	2,706,300.00	0.00	100.00 %
Department: 000 - UNDESIGNATED Total:	2,823,157.00	2,823,157.00	0.00	2,717,927.00	-105,230.00	96.27 %
Revenue Total:	2,823,157.00	2,823,157.00	0.00	2,717,927.00	-105,230.00	96.27 %
Expense						
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,823,157.00	2,823,157.00	145,000.00	1,806,588.96	1,016,568.04	63.99 %
Department: 800 - DEBT SERVICE Total:	2,823,157.00	2,823,157.00	145,000.00	1,806,588.96	1,016,568.04	63.99 %
Expense Total:	2,823,157.00	2,823,157.00	145,000.00	1,806,588.96	1,016,568.04	63.99 %
Fund: 200 - DEBT SERVICE FUND Surplus (Deficit):	0.00	0.00	-145,000.00	911,338.04	911,338.04	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 300 - CAPITAL PROJECTS FUND						
Revenue						
Department: 000 - UNDESIGNATED						
250 - GRANTS	0.00	50,025.00	0.00	50,024.83	-0.17	100.00 %
340 - MISCELLANEOUS	0.00	2,750.00	0.00	2,764.84	14.84	100.54 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	5,997,500.00	5,965,000.00	0.00	360,000.00	-5,605,000.00	6.04 %
Department: 000 - UNDESIGNATED Total:	5,997,500.00	6,017,775.00	0.00	412,789.67	-5,604,985.33	6.86 %
Revenue Total:	5,997,500.00	6,017,775.00	0.00	412,789.67	-5,604,985.33	6.86 %
Expense						
Department: 000 - UNDESIGNATED						
600 - CONTRACTUAL SERVICES	0.00	69,500.00	16,020.00	77,185.00	-7,685.00	111.06 %
900 - CAPITAL OUTLAY	5,964,166.67	5,914,941.67	26,920.58	258,858.87	5,656,082.80	4.38 %
990 - TRANSFERS	33,333.33	33,333.33	0.00	33,333.33	0.00	100.00 %
Department: 000 - UNDESIGNATED Total:	5,997,500.00	6,017,775.00	42,940.58	369,377.20	5,648,397.80	6.14 %
Expense Total:	5,997,500.00	6,017,775.00	42,940.58	369,377.20	5,648,397.80	6.14 %
Fund: 300 - CAPITAL PROJECTS FUND Surplus (Deficit):	0.00	0.00	-42,940.58	43,412.47	43,412.47	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	716.39	1,506.84	1,506.84	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	200,000.00	212,000.00	0.00	0.00	-212,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	200,000.00	212,000.00	716.39	1,506.84	-210,493.16	0.71 %
Revenue Total:	200,000.00	212,000.00	716.39	1,506.84	-210,493.16	0.71 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	200,000.00	212,000.00	1,290.00	20,714.91	191,285.09	9.77 %
Department: 600 - CAPITAL PROJECTS Total:	200,000.00	212,000.00	1,290.00	20,714.91	191,285.09	9.77 %
Expense Total:	200,000.00	212,000.00	1,290.00	20,714.91	191,285.09	9.77 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-573.61	-19,208.07	-19,208.07	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	2,000.00	20,140.05	64,355.09	62,355.09	3,217.75 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,250,000.00	7,452,075.00	0.00	5,467,079.50	-1,984,995.50	73.36 %
Department: 000 - UNDESIGNATED Total:	1,250,000.00	7,454,075.00	20,140.05	5,531,434.59	-1,922,640.41	74.21 %
Revenue Total:	1,250,000.00	7,454,075.00	20,140.05	5,531,434.59	-1,922,640.41	74.21 %
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	0.00	306,400.00	20,713.79	221,972.18	84,427.82	72.45 %
900 - CAPITAL OUTLAY	0.00	5,441,575.00	707,697.53	707,697.53	4,733,877.47	13.01 %
Department: 300 - STREET DEPARTMENT Total:	0.00	5,747,975.00	728,411.32	929,669.71	4,818,305.29	16.17 %
Department: 600 - CAPITAL PROJECTS						
900 - CAPITAL OUTLAY	1,250,000.00	1,706,100.00	0.00	1,259,323.14	446,776.86	73.81 %
Department: 600 - CAPITAL PROJECTS Total:	1,250,000.00	1,706,100.00	0.00	1,259,323.14	446,776.86	73.81 %
Expense Total:	1,250,000.00	7,454,075.00	728,411.32	2,188,992.85	5,265,082.15	29.37 %
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Surplus (Defic..	0.00	0.00	-708,271.27	3,342,441.74	3,342,441.74	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	100,000.00	72,000.00	0.00	0.00	-72,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	100,000.00	72,000.00	0.00	0.00	-72,000.00	0.00 %
Department: 350 - MAIN STREET						
340 - MISCELLANEOUS	0.00	0.00	115.11	115.11	115.11	0.00 %
Department: 350 - MAIN STREET Total:	0.00	0.00	115.11	115.11	115.11	0.00 %
Department: 351 - JL KING PARK						
340 - MISCELLANEOUS	0.00	0.00	0.00	118.49	118.49	0.00 %
Department: 351 - JL KING PARK Total:	0.00	0.00	0.00	118.49	118.49	0.00 %
Revenue Total:	100,000.00	72,000.00	115.11	233.60	-71,766.40	0.32 %
Expense						
Department: 351 - JL KING PARK						
900 - CAPITAL OUTLAY	100,000.00	72,000.00	0.00	41,510.00	30,490.00	57.65 %
Department: 351 - JL KING PARK Total:	100,000.00	72,000.00	0.00	41,510.00	30,490.00	57.65 %
Expense Total:	100,000.00	72,000.00	0.00	41,510.00	30,490.00	57.65 %
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND Surplus (D...	0.00	0.00	115.11	-41,276.40	-41,276.40	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 309 - AMERICAN RELIEF FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	6,666,910.84	6,666,910.84	0.00	0.00	-6,666,910.84	0.00 %
340 - MISCELLANEOUS	205,000.00	205,000.00	56,543.52	192,065.64	-12,934.36	93.69 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	5,000,000.00	6,475,000.00	0.00	0.00	-6,475,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	11,871,910.84	13,346,910.84	56,543.52	192,065.64	-13,154,845.20	1.44 %
Revenue Total:	11,871,910.84	13,346,910.84	56,543.52	192,065.64	-13,154,845.20	1.44 %
Expense						
Department: 316 - AMERICAN RECOVERY REINVESTMENT						
600 - CONTRACTUAL SERVICES	10,871,910.84	10,871,910.84	0.00	18.11	10,871,892.73	0.00 %
900 - CAPITAL OUTLAY	1,000,000.00	2,475,000.00	0.00	0.00	2,475,000.00	0.00 %
Department: 316 - AMERICAN RECOVERY REINVESTMENT Total:	11,871,910.84	13,346,910.84	0.00	18.11	13,346,892.73	0.00 %
Expense Total:	11,871,910.84	13,346,910.84	0.00	18.11	13,346,892.73	0.00 %
Fund: 309 - AMERICAN RELIEF FUND Surplus (Deficit):	0.00	0.00	56,543.52	192,047.53	192,047.53	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	400,000.00	400,000.00	0.00	0.00	-400,000.00	0.00 %
340 - MISCELLANEOUS	5,000.00	5,000.00	4,880.34	32,547.55	27,547.55	650.95 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,875,000.00	3,375,000.00	0.00	0.00	-3,375,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,280,000.00	3,780,000.00	4,880.34	32,547.55	-3,747,452.45	0.86 %
Revenue Total:	3,280,000.00	3,780,000.00	4,880.34	32,547.55	-3,747,452.45	0.86 %
Expense						
Department: 656 - MAIN STREET CORRIDOR						
600 - CONTRACTUAL SERVICES	377,000.00	377,000.00	69.44	105,788.01	271,211.99	28.06 %
900 - CAPITAL OUTLAY	2,903,000.00	3,403,000.00	0.00	0.00	3,403,000.00	0.00 %
Department: 656 - MAIN STREET CORRIDOR Total:	3,280,000.00	3,780,000.00	69.44	105,788.01	3,674,211.99	2.80 %
Expense Total:	3,280,000.00	3,780,000.00	69.44	105,788.01	3,674,211.99	2.80 %
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Sur...	0.00	0.00	4,810.90	-73,240.46	-73,240.46	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	104,000.00	62,291.28	107,972.18	3,972.18	103.82 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	13,500,000.00	13,545,000.00	0.00	13,547,597.47	2,597.47	100.02 %
Department: 000 - UNDESIGNATED Total:	13,500,000.00	13,649,000.00	62,291.28	13,655,569.65	6,569.65	100.05 %
Revenue Total:	13,500,000.00	13,649,000.00	62,291.28	13,655,569.65	6,569.65	100.05 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	343,820.00	620,820.00	75,380.00	517,142.67	103,677.33	83.30 %
900 - CAPITAL OUTLAY	13,156,180.00	13,028,180.00	390,594.27	1,646,489.67	11,381,690.33	12.64 %
Department: 551 - PARK & REC TOURISM Total:	13,500,000.00	13,649,000.00	465,974.27	2,163,632.34	11,485,367.66	15.85 %
Expense Total:	13,500,000.00	13,649,000.00	465,974.27	2,163,632.34	11,485,367.66	15.85 %
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023) Surplus (Deficit):	0.00	0.00	-403,682.99	11,491,937.31	11,491,937.31	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 313 - SPRING/HWY 12 LINKAGE TAP						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	466,666.66	466,666.66	68,033.03	68,033.03	-398,633.63	14.58 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	33,333.34	33,333.34	0.00	33,333.33	-0.01	100.00 %
Department: 000 - UNDESIGNATED Total:	500,000.00	500,000.00	68,033.03	101,366.36	-398,633.64	20.27 %
Revenue Total:	500,000.00	500,000.00	68,033.03	101,366.36	-398,633.64	20.27 %
Expense						
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
900 - CAPITAL OUTLAY	500,000.00	500,000.00	139,340.19	265,558.23	234,441.77	53.11 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	500,000.00	500,000.00	139,340.19	265,558.23	234,441.77	53.11 %
Expense Total:	500,000.00	500,000.00	139,340.19	265,558.23	234,441.77	53.11 %
Fund: 313 - SPRING/HWY 12 LINKAGE TAP Surplus (Deficit):	0.00	0.00	-71,307.16	-164,191.87	-164,191.87	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	245.00	0.00	244.36	-0.64	99.74 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	200,000.00	152,564.00	0.00	0.00	-152,564.00	0.00 %
Department: 000 - UNDESIGNATED Total:	200,000.00	152,809.00	0.00	244.36	-152,564.64	0.16 %
Revenue Total:	200,000.00	152,809.00	0.00	244.36	-152,564.64	0.16 %
Expense						
Department: 600 - CAPITAL PROJECTS						
900 - CAPITAL OUTLAY	200,000.00	152,809.00	0.00	152,807.84	1.16	100.00 %
Department: 600 - CAPITAL PROJECTS Total:	200,000.00	152,809.00	0.00	152,807.84	1.16	100.00 %
Expense Total:	200,000.00	152,809.00	0.00	152,807.84	1.16	100.00 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	0.00	-152,563.48	-152,563.48	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,850,000.00	2,850,000.00	271,475.63	2,273,632.65	-576,367.35	79.78 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,100,000.00	2,165,000.00	0.00	0.00	-2,165,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	4,950,000.00	5,015,000.00	271,475.63	2,273,632.65	-2,741,367.35	45.34 %
Revenue Total:	4,950,000.00	5,015,000.00	271,475.63	2,273,632.65	-2,741,367.35	45.34 %
Expense						
Department: 551 - PARK & REC TOURISM						
375 - PARKS BOND 2020	465,940.00	465,940.00	128,173.00	236,697.50	229,242.50	50.80 %
600 - CONTRACTUAL SERVICES	620,000.00	620,000.00	39,508.96	284,508.96	335,491.04	45.89 %
800 - DEBT SERVICE	1,364,060.00	1,525,410.00	0.00	941,218.75	584,191.25	61.70 %
900 - CAPITAL OUTLAY	2,500,000.00	2,403,650.00	0.00	968,934.70	1,434,715.30	40.31 %
Department: 551 - PARK & REC TOURISM Total:	4,950,000.00	5,015,000.00	167,681.96	2,431,359.91	2,583,640.09	48.48 %
Expense Total:	4,950,000.00	5,015,000.00	167,681.96	2,431,359.91	2,583,640.09	48.48 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	103,793.67	-157,727.26	-157,727.26	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	6,450,000.00	6,450,000.00	0.00	438,188.80	-6,011,811.20	6.79 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	200,000.00	375,000.00	0.00	100,000.00	-275,000.00	26.67 %
Department: 000 - UNDESIGNATED Total:	6,650,000.00	6,825,000.00	0.00	538,188.80	-6,286,811.20	7.89 %
Revenue Total:	6,650,000.00	6,825,000.00	0.00	538,188.80	-6,286,811.20	7.89 %
Expense						
Department: 318 - MS182/MLK						
600 - CONTRACTUAL SERVICES	650,000.00	650,000.00	5,791.09	618,238.74	31,761.26	95.11 %
900 - CAPITAL OUTLAY	6,000,000.00	6,175,000.00	0.00	706,487.65	5,468,512.35	11.44 %
Department: 318 - MS182/MLK Total:	6,650,000.00	6,825,000.00	5,791.09	1,324,726.39	5,500,273.61	19.41 %
Expense Total:	6,650,000.00	6,825,000.00	5,791.09	1,324,726.39	5,500,273.61	19.41 %
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Deficit):	0.00	0.00	-5,791.09	-786,537.59	-786,537.59	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 380 - PARK BONDS 2020						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	400,000.00	774,390.00	0.00	774,389.70	-0.30	100.00 %
Department: 000 - UNDESIGNATED Total:	400,000.00	774,390.00	0.00	774,389.70	-0.30	100.00 %
Revenue Total:	400,000.00	774,390.00	0.00	774,389.70	-0.30	100.00 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	0.00	36,025.00	0.00	36,023.00	2.00	99.99 %
900 - CAPITAL OUTLAY	400,000.00	738,365.00	0.00	719,397.90	18,967.10	97.43 %
Department: 551 - PARK & REC TOURISM Total:	400,000.00	774,390.00	0.00	755,420.90	18,969.10	97.55 %
Expense Total:	400,000.00	774,390.00	0.00	755,420.90	18,969.10	97.55 %
Fund: 380 - PARK BONDS 2020 Surplus (Deficit):	0.00	0.00	0.00	18,968.80	18,968.80	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	3,000.00	3,000.00	4,722.92	19,566.74	16,566.74	652.22 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,250,000.00	1,290,000.00	0.00	0.00	-1,290,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,253,000.00	1,293,000.00	4,722.92	19,566.74	-1,273,433.26	1.51 %
Revenue Total:	1,253,000.00	1,293,000.00	4,722.92	19,566.74	-1,273,433.26	1.51 %
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,253,000.00	1,293,000.00	0.00	46,609.86	1,246,390.14	3.60 %
Department: 300 - STREET DEPARTMENT Total:	1,253,000.00	1,293,000.00	0.00	46,609.86	1,246,390.14	3.60 %
Expense Total:	1,253,000.00	1,293,000.00	0.00	46,609.86	1,246,390.14	3.60 %
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION Surplus (Deficit):	0.00	0.00	4,722.92	-27,043.12	-27,043.12	0.00 %
Report Surplus (Deficit):	0.00	0.00	-917,177.05	19,244,135.94	19,244,135.94	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	88,120.17	2,951,961.32	2,951,961.32
002 - RESTRICTED POLICE FUND	0.00	0.00	1,309.00	6,084.03	6,084.03
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	-124,414.50	-124,414.50
015 - AIRPORT FUND	0.00	0.00	111,129.21	443,762.75	443,762.75
016 - RESTRICTED AIRPORT	0.00	0.00	0.00	129,294.93	129,294.93
022 - ENVIRONMENTAL SERVICES	0.00	0.00	69,974.65	80,635.25	80,635.25
023 - LANDFILL ACCOUNT	0.00	0.00	19,870.50	183,392.80	183,392.80
120 - MODERNIZATION USE TAX	0.00	0.00	0.00	995,061.72	995,061.72
200 - DEBT SERVICE FUND	0.00	0.00	-145,000.00	911,338.04	911,338.04
300 - CAPITAL PROJECTS FUND	0.00	0.00	-42,940.58	43,412.47	43,412.47
303 - INDUSTRIAL PARK BOND	0.00	0.00	-573.61	-19,208.07	-19,208.07
305 - 2022 G.O. PUBLIC IMPROVEI	0.00	0.00	-708,271.27	3,342,441.74	3,342,441.74
306 - 2022 LOCAL IMPROVEMENT:	0.00	0.00	115.11	-41,276.40	-41,276.40
309 - AMERICAN RELIEF FUND	0.00	0.00	56,543.52	192,047.53	192,047.53
311 - MAIN STREET CORRIDOR IMI	0.00	0.00	4,810.90	-73,240.46	-73,240.46
312 - PARKS CAPITAL PROJECT FUI	0.00	0.00	-403,682.99	11,491,937.31	11,491,937.31
313 - SPRING/HWY 12 LINKAGE TA	0.00	0.00	-71,307.16	-164,191.87	-164,191.87
319 - PUBLIC IMPROVEMENT BON	0.00	0.00	0.00	-152,563.48	-152,563.48
375 - PARK AND REC TOURISM	0.00	0.00	103,793.67	-157,727.26	-157,727.26
377 - BUILD GRANT MS 182 / MLK	0.00	0.00	-5,791.09	-786,537.59	-786,537.59
380 - PARK BONDS 2020	0.00	0.00	0.00	18,968.80	18,968.80
700 - STARK/HOSPITAL ROAD EXP/	0.00	0.00	4,722.92	-27,043.12	-27,043.12
Report Surplus (Deficit):	0.00	0.00	-917,177.05	19,244,135.94	19,244,135.94



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

****PRELIMINARY**

	Total		Period		Budget		Variance		Percent
	2024		Activity		Year-to-Date		Favorable		
	Budget		Activity		Activity		(Unfavorable)	Used	
<u>Revenues</u>									
Electric Sales	\$	42,238,774	\$	4,045,075	\$	30,358,584	(11,880,190)	71.87%	
Other Revenue		1,903,000		270,127	\$	1,225,922	(677,078)	64.42%	
Total Revenue	\$	44,141,774	\$	4,315,202	\$	31,584,506	(12,557,268)	71.55%	
<u>Expenses</u>									
Purchased Power Expense	\$	33,283,066	\$	3,492,753	\$	24,294,510	8,988,556	72.99%	
Payroll Expenses		3,280,771		226,816	\$	2,121,121	1,159,650	64.65%	
Operating Expenses		1,594,000		225,068	\$	1,400,375	193,625	87.85%	
Maintenance Expense		1,300,000		128,361	\$	1,656,330	(356,330)	127.41%	
Capital Expense		2,822,100		76,628	\$	1,049,465	1,772,635	37.19%	
Debt Expense		628,775		-	\$	596,924	31,851	94.93%	
Tax Equivalency		1,365,000		113,750	\$	1,023,750	341,250	75.00%	
Total Expenses	\$	44,273,712	\$	4,263,376	\$	32,142,475	12,131,237	72.60%	
Total Revenue Over Expenses	\$	(131,938)	\$	51,826	\$	(557,969)	(426,031)	422.90%	

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



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

****PRELIMINARY**

	Total		Budget		Variance	
	2024	Period	Year-to-Date		Favorable	Percent
	Budget	Activity	Activity	(Unfavorable)	Used	
<u>Revenues</u>						
Water & Sewer Sales Revenues	\$ 9,398,529	\$ 753,120	\$ 6,295,268	(3,103,261)		66.98%
Other Revenues	2,415,000	37,501	841,560	(1,573,440)		34.85%
Total Revenues	\$ 11,813,529	\$ 790,621	\$ 7,136,828	(4,676,701)		60.41%
<u>Expenses</u>						
Payroll Expense	\$ 2,539,281	\$ 363,003	\$ 1,753,542	785,739		69.06%
Operating Expense	1,880,000	194,783	1,206,164	673,836		64.16%
Maintenance Expense	3,300,000	190,165	1,499,536	1,800,464		45.44%
Capital Expense	3,531,500	354,736	1,512,573	2,018,927		42.83%
Debt Expense	1,505,438	69,320	1,459,919	45,519		96.98%
Total Expenses	\$ 12,756,219	\$ 1,172,007	\$ 7,431,734	5,324,485		58.26%
Total Revenues Over Expenses	\$ (942,690)	\$ (381,386)	\$ (294,906)	\$ 647,784		31.28%

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

JUNE 2024

END OF MONTH REPORTS

PRESENTED TO:

THE CITY OF STARKVILLE



THE SPORTS FACILITIES
COMPANIES

FY 23-24

CSP SFM, LLC (dba STRKVL PARKS/CORNERSTONE)

		CSP SFM	Apr-24	May-24	Jun-24	Revenue/Expenses	Remaining	Remaining
		Original Budget	Actual	Actual	Actual	YTD Actual	Funding	Balance Percent
40000	REVENUE							
40100	Local Programming							
40110	Camps/Clinics/Class (Youth, Adult)	\$ -	\$ 560.00		\$ 490.00	\$ 2,550.00	\$ (2,550.00)	#DIV/0!
40140	Programs (Youth and Adult - Non Athletic Activities)	\$ 200,000	\$ 1,140.00	\$ 14,130.00	\$ 9,470.00	\$ 127,546.24	\$ 72,453.76	36%
40150	Internal Tournaments (Youth and Adult)					\$ 150.40	\$ (150.40)	#DIV/0!
40180	Private Training (1on1 - Athletic/Fitness) Aquatic?	\$ -			\$ 1,120.00	\$ 1,120.00	\$ (1,120.00)	0.00%
40190	Internal Tournaments - Non profit sharing				\$ 46,520.00	\$ 46,520.00	\$ (46,520.00)	0.00%
40199	Total Local Programming	\$ 200,000	\$ 1,700.00	\$ 14,130.00	\$ 57,600.00	\$ 177,886.64	\$ 22,113.36	11%
40200	Memberships - Aquatics							
40240	Day Pass	\$ 10,000		\$ 1,267.00	\$ 8,221.00	\$ 9,623.00	\$ 377.00	4%
40250	Season Pass	\$ 5,000	\$ 300.00	\$ 2,150.00	\$ 2,475.00	\$ 4,925.00	\$ 75.00	2%
40299	Total Memberships	\$ 15,000	\$ 300.00	\$ 3,417.00	\$ 10,696.00	\$ 14,548.00	\$ 452.00	3%
40300	Facility Rentals - Pavilion/Fields/Courts/Rooms							
40310	Facility Rentals	\$ 90,000	\$ 5,875.00	\$ 5,825.00	\$ 3,025.00	\$ 44,592.50	\$ 45,407.50	50%
40399	Total Facility Rentals	\$ 90,000	\$ 5,875.00	\$ 5,825.00	\$ 3,025.00	\$ 44,592.50	\$ 45,407.50	50%
40400	Events & Tournaments - Econ Impact Activities							
40410	Gate/Ticketing/Admissions	\$ 5,000				\$ 1,022.00	\$ 3,978.00	80%
40430	License/Facility Fee	\$ 45,000	\$ 3,600.00	\$ 4,850.00	\$ 6,250.00	\$ 33,424.00	\$ 11,576.00	26%
40499	Total Events & Tournaments	\$ 50,000	\$ 3,600.00	\$ 4,850.00	\$ 6,250.00	\$ 34,446.00	\$ 15,554.00	31%
40500	Family Entertainment Center							
40560	Party	\$ -	\$ -	\$ -	\$ 600.00	\$ 600.00	\$ (600.00)	#DIV/0!
40599	Total Family Entertainment Center	\$ -	\$ -	\$ -	\$ 600.00	\$ 600.00	\$ (600.00)	#DIV/0!
40600	Food and Beverage							
40610	Concessions	\$ 125,000	\$ 52,770.64	\$ 38,112.50	\$ 57,304.97	\$ 221,198.57	\$ (96,198.57)	-77%
40650	Vending		\$ 154.41	\$ 85.45	\$ 38.64	\$ 814.33	\$ (814.33)	#DIV/0!
40660	Outsourced/3rd Party Vendor				\$ 573.50		\$ -	#DIV/0!
40699	Total Food and Beverage	\$ 125,000	\$ 52,925.05	\$ 38,197.95	\$ 57,917.11	\$ 222,586.40	\$ (97,586.40)	-78%
40700	Pro/Merch Shop							
40799	Total Pro/Merch Shop	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
40800	Other Revenues							
40810	Sponsorship/Advertising - Facility - (Fields/courts)	\$ 200,000		\$ 15,000.00		\$ 91,250.00	\$ 108,750.00	54%
40811	Sponsorship - Team/Individual - Athletic Teams for PNR	\$ 70,000			\$ 250.00	\$ 12,600.00	\$ 57,400.00	82%
40820	Naming Rights - entire venue	\$ -				\$ 5,000.00	\$ (5,000.00)	0%
40830	Trade	\$ -				\$ -	\$ -	#DIV/0!
40840	Tenant Rentals - (Needmoore Center)	\$ -				\$ 183.39	\$ (183.39)	0%
40860	Other	\$ -		\$ 5,431.00	\$ 16.00	\$ 5,447.00	\$ (5,447.00)	#DIV/0!
40899	Total Other Revenues	\$ 270,000	\$ -	\$ 20,431.00	\$ 266.00	\$ 114,480.39	\$ 155,519.61	58%
49999	Total Revenues	\$ 750,000	\$ 64,400.05	\$ 86,850.95	\$ 136,354.11	\$ 609,139.93	\$ 140,860.07	19%
50000	COST OF GOODS SOLD							
50100	Local Programming							
50140	Programs	\$ 60,000	\$ 15,567.75	\$ 10,353.54	\$ 6,048.46	\$ 50,599.62	\$ 9,400.38	16%
50150	Internal Tournaments			\$ 872.00		\$ 2,010.63	\$ (2,010.63)	#DIV/0!
50160	Internal Events	\$ -				\$ 327.00	\$ (327.00)	#DIV/0!
50190	Internal Tournaments - No profit sharing	\$ -		\$ 1,436.07	\$ 19,148.05	\$ 20,584.12	\$ (20,584.12)	#DIV/0!
50199	Total Local Programming	\$ 60,000	\$ 15,567.75	\$ 12,661.61	\$ 25,196.51	\$ 73,521.37	\$ (13,521.37)	-23%
50200	Memberships (pool)							
50210	Membership Cost	\$ 45,000		\$ 143.35	\$ 512.52	\$ 1,037.75	\$ 43,962.25	98%
50299	Total memberships	\$ 45,000	\$ -	\$ 143.35	\$ 512.52	\$ 1,037.75	\$ 43,962.25	98%

		CSP SFM	Apr-24	May-24	Jun-24	Revenue/Expenses	Remaining	Remaining
		Original Budget	Actual	Actual	Actual	YTD Actual	Funding	Balance Percent
50300	Facility Rentals							
50310	Facility Rental	\$ 40,000		\$ 9,806.01	\$ 500.76	\$ 11,877.79	\$ 28,122.21	70%
50399	Total Facility Rentals	\$ 40,000	\$ -	\$ 9,806.01	\$ 500.76	\$ 11,877.79	\$ 28,122.21	70%
50400	Events & Tournaments							
50410	Events & Tournaments	\$ 50,000		\$ 1,414.74	\$ 1,559.40	\$ 8,051.70	\$ 41,948.30	84%
50499	Total Events & Tournaments	\$ 50,000	\$ -	\$ 1,414.74	\$ 1,559.40	\$ 8,051.70	\$ 41,948.30	84%
50500	Family Entertainment Center							
50599	Total Family Entertainment Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
50600	Food and Beverage							
50610	Concessions	\$ 90,000	\$ 43,635.35	\$ 11,578.96	\$ 24,120.00	\$ 126,381.78	\$ (36,381.78)	-40%
50699	Total Food and Beverage	\$ 90,000	\$ 43,635.35	\$ 11,578.96	\$ 24,120.00	\$ 126,381.78	\$ (36,381.78)	-40%
50700	Pro/Merch Shop							
50799	Total Pro/Merch Shop	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
50800	Other Revenues							
50810	Sponsorship/Advertising - Facility	\$ 15,000				\$ 464.05	\$ 14,535.95	97%
50811	Sponsorship - Team/Individual	\$ 15,000				\$ -	\$ 15,000.00	100%
50830	Trade	\$ 10,000				\$ -	\$ 10,000.00	100%
50899	Total Other Revenues	\$ 40,000	\$ -	\$ -	\$ -	\$ 464.05	\$ 39,535.95	99%
50900	Labor							
50910	Staff - (1099 Event/ref's)	\$ 210,000	\$ 12,184.89	\$ 19,509.00	\$ 31,545.34	\$ 114,046.38	\$ 95,953.62	46%
50999	Labor	\$ 210,000	\$ 12,184.89	\$ 19,509.00	\$ 31,545.34	\$ 114,046.38	\$ 95,953.62	46%
59999	Total COGS	\$ 535,000	\$ 71,387.99	\$ 55,113.67	\$ 83,434.53	\$ 335,380.82	\$ 199,619.18	37%
	GROSS PROFITS	\$ 215,000	\$ (6,987.94)	\$ 31,737.28	\$ 52,919.58	\$ 273,759.11	\$ (58,759.11)	-27%
60000	EXPENSES							
60100	Advertising / Marketing							
60110	Website	\$ 10,000		\$ 603.86		\$ 5,414.49	\$ 4,585.51	46%
60120	Assets	\$ 10,000		\$ 1,785.00	\$ 51.91	\$ 4,366.68	\$ 5,633.32	56%
60130	Advertising	\$ 40,000			\$ 4,500.00	\$ 5,943.07	\$ 34,056.93	85%
60140	Dues & Subscriptions	\$ 10,000		\$ 857.79		\$ 1,370.79	\$ 8,629.21	0%
60150	Business Development		\$ (60.00)			\$ 8,390.49	\$ (8,390.49)	#DIV/0!
60199	Total Advertising/Marketing	\$ 70,000	\$ (60.00)	\$ 3,246.65	\$ 4,551.91	\$ 25,485.52	\$ 44,514.48	64%
60200	Bank & Other Service Charges							
60220	Bank Service Fee	\$ 1,000	\$ 92.00	\$ 37.69	\$ 249.34	\$ 524.26	\$ 475.74	48%
60230	Check printing Expense	\$ 1,000		\$ 170.89		\$ 351.68	\$ 648.32	65%
60250	Credit Card/Merchant Fees	\$ 4,000	\$ 1,319.26	\$ 754.07	\$ 1,192.01	\$ 10,824.92	\$ (6,824.92)	-171%
60270	Over/Short		\$ (238.58)	\$ (76.32)	\$ (893.77)	\$ (1,337.40)	\$ 1,337.40	#DIV/0!
60299	Total Bank & Other Service Charges	\$ 6,000	\$ 1,172.68	\$ 886.33	\$ 547.58	\$ 10,363.46	\$ (4,363.46)	-73%
60300	General Office Expenses							
60310	Business Licenses and Permits	\$ 5,000				\$ 91.98	\$ 4,908.02	98%
60315	Decorations - Office/Building	\$ 5,000			\$ 218.22	\$ 437.89	\$ 4,562.11	91%
60320	Dues and Subscriptions	\$ 5,000	\$ 302.30			\$ 4,650.30	\$ 349.70	7%
60325	Employee Training & Continued Education	\$ 5,000		\$ 375.00		\$ 375.00	\$ 4,625.00	93%
60330	Employee Uniform	\$ 7,500			\$ 96.14	\$ 4,387.07	\$ 3,112.93	42%
60335	IT & Office Equipment	\$ 5,000	\$ 735.60	\$ 5,182.12		\$ 10,305.71	\$ (5,305.71)	-106%
60340	Meals & Entertainment	\$ 5,000			\$ 181.94	\$ 498.69	\$ 4,501.31	90%
60345	Office Printing & Equipment	\$ 7,500		\$ 287.26	\$ 1,232.26	\$ 3,858.99	\$ 3,641.01	49%
60350	Office Supplies	\$ 5,000	\$ 61.59	\$ 168.26	\$ 169.34	\$ 1,574.26	\$ 3,425.74	69%
60355	POS Fees	\$ 2,000				\$ -	\$ 2,000.00	100%
60360	POS Software & Equipment	\$ 2,000				\$ 8,978.51	\$ (6,978.51)	-349%
60365	Postage & Delivery	\$ 1,000				\$ 136.00	\$ 864.00	86%

		CSP SFM	Apr-24	May-24	Jun-24	Revenue/Expenses	Remaining	Remaining
		Original Budget	Actual	Actual	Actual	YTD Actual	Funding	Balance Percent
60370	Travel	\$ 10,000		\$ 594.61	\$ 2,479.02	\$ 10,987.30	\$ (987.30)	-10%
60399	Total General Office Expenses	\$ 65,000	\$ 1,099.49	\$ 6,607.25	\$ 4,376.92	\$ 46,281.70	\$ 18,718.30	29%
60400	Insurance							
60440	General Liability Insurance	\$ 36,000			\$ 2,150.00	\$ 48,983.21	\$ (12,983.21)	-36%
60499	Total Insurance	\$ 36,000	\$ -	\$ -	\$ 2,150.00	\$ 48,983.21	\$ (12,983.21)	-36%
60500	Management Company							
60510	Management Fee	\$ 420,000	\$ 35,000.00		\$ 70,000.00	\$ 350,000.00	\$ 70,000.00	17%
60520	Management Company Travel		\$ 1,762.45	\$ 7,146.08		\$ 10,765.33	\$ (10,765.33)	#DIV/0!
60599	Total Management Company	\$ 420,000	\$ 36,762.45	\$ 7,146.08	\$ 70,000.00	\$ 360,765.33	\$ 59,234.67	14%
60600	Salaries and Wages							
60610	Management Salaries	\$ 330,000	\$ 35,083.26	\$ 37,136.34	\$ 39,189.42	\$ 364,222.28	\$ (34,222.28)	-10%
60620	Hourly Wages	\$ 505,000	\$ 36,566.37	\$ 36,520.42	\$ 42,495.15	\$ 371,331.26	\$ 133,668.74	26%
60699	Total Salaries and Wages	\$ 835,000	\$ 71,649.63	\$ 73,656.76	\$ 81,684.57	\$ 735,553.54	\$ 99,446.46	12%
60700	Payroll Expenses							
60710	Cell Phone Reimbursements	\$ 15,000	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 12,100.00	\$ 2,900.00	19%
60720	Employer Payroll Taxes	\$ 118,000	\$ 6,571.95	\$ 6,884.88	\$ 8,868.15	\$ 66,895.71	\$ 51,104.29	43%
60730	Health Insurance	\$ 100,000	\$ 5,689.77	\$ 14,446.96	\$ (2,440.02)	\$ 46,335.40	\$ 53,664.60	54%
60740	New Hire Screening Fees	\$ 5,000	\$ 105.00	\$ 385.00	\$ 436.30	\$ 2,906.64	\$ 2,093.36	42%
60750	Payroll Software/Processing Fees	\$ 5,000	\$ 576.72	\$ 1,480.07	\$ 839.39	\$ 5,904.44	\$ (904.44)	-18%
60760	Retirement Employer Match	\$ 15,000	\$ 1,249.88	\$ 1,307.17	\$ 1,338.25	\$ 8,500.19	\$ 6,499.81	43%
60770	Work Comp Ins	\$ 25,000				\$ 11,397.00	\$ 13,603.00	54%
60799	Total Payroll Expenses	\$ 283,000	\$ 15,393.32	\$ 25,704.08	\$ 10,242.07	\$ 154,039.38	\$ 128,960.62	46%
60800	Professional Services							
60810	Legal	\$ 2,500				\$ -	\$ 2,500.00	100%
60820	Accounting	\$ 2,500				\$ -	\$ 2,500.00	100%
60899	Total Professional Services	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00	100%
60900	Rent Expense							
60910	Building	\$ 5,000				\$ -	\$ 5,000.00	100%
60999	Total Rent Expense	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00	100%
61100	Facility Maintenance							
61110	Building Ops Maint. - Structural	\$ 100,000	\$ 667.25	\$ 615.90	\$ 4,720.76	\$ 22,899.18	\$ 77,100.82	77%
61115	Decorations & Graphics	\$ 5,000				\$ -	\$ 5,000.00	100%
61120	Fuel	\$ 28,000	\$ 1,486.59	\$ 2,259.25	\$ 286.54	\$ 11,853.16	\$ 16,146.84	58%
61125	Grounds Exterior Maint. - Parks Facility /Grounds	\$ 100,000	\$ 3,740.13	\$ 16,273.32	\$ 14,247.81	\$ 66,276.62	\$ 33,723.38	34%
61130	Hardware and Supplies	\$ 18,000	\$ 256.81	\$ 390.73	\$ 799.85	\$ 10,049.93	\$ 7,950.07	44%
61135	HVAC - Parts & Repairs	\$ 5,000	\$ 406.60		\$ 4,882.41	\$ 5,289.01	\$ (289.01)	-6%
61140	Janitorial Expense	\$ 28,500	\$ 890.03	\$ 3,614.33	\$ 1,608.66	\$ 23,152.12	\$ 5,347.88	19%
61145	Kitchen Equipment			\$ 51.35		\$ 603.43	\$ (603.43)	#DIV/0!
61155	Pest Control	\$ 4,000	\$ 267.50		\$ 334.30	\$ 1,943.00	\$ 2,057.00	51%
61160	Powered Equipment Maint	\$ 30,000	\$ 582.63	\$ 5,141.78	\$ 1,837.93	\$ 20,948.24	\$ 9,051.76	30%
61165	Preventative Maintenance - true contracts to prevent (non call)	\$ 10,000	\$ 1,335.36	\$ 3,384.10		\$ 14,212.05	\$ (4,212.05)	-42%
61170	Retail Equipment	\$ 4,000	\$ 383.29	\$ 240.72	\$ 227.65	\$ 3,245.78	\$ 754.22	19%
61175	Safety Inspections & Alarm Expense	\$ 10,000	\$ 4,280.00	\$ 717.00	\$ 5,957.05	\$ 15,803.05	\$ (5,803.05)	-58%
61180	Safety Supplies	\$ 4,000	\$ 39.58	\$ 131.56		\$ 3,336.19	\$ 663.81	17%
61185	Sports Equipment	\$ 8,500		\$ 166.23	\$ 3,632.09	\$ 4,023.45	\$ 4,476.55	53%
61195	Tools and Equipment	\$ 25,000	\$ 632.43	\$ 2,632.50	\$ 1,280.69	\$ 8,748.86	\$ 16,251.14	65%
61199	Total Facility Maintenance	\$ 380,000	\$ 14,968.20	\$ 35,618.77	\$ 39,815.74	\$ 212,384.07	\$ 167,615.93	44%
61200	Utilities							
61210	Cable & Internet	\$ 10,000			\$ 4,061.87	\$ 12,600.27	\$ (2,600.27)	-26%
61220	Electricity	\$ 135,000	\$ 13,376.00	\$ 12,462.51	\$ 19,835.50	\$ 109,201.53	\$ 25,798.47	19%

		CSP SFM	Apr-24	May-24	Jun-24	Revenue/Expenses	Remaining	Remaining
		Original Budget	Actual	Actual	Actual	YTD Actual	Funding	Balance Percent
61230	Septic/Waste Services	\$ 5,000	\$ 49.17	\$ 124.74	\$ 47.82	\$ 520.28	\$ 4,479.72	90%
61240	Telephone Expense	\$ 1,000				\$ 226.66	\$ 773.34	77%
61250	Trash Services	\$ 5,000	\$ 230.00	\$ 437.86	\$ 115.00	\$ 2,836.11	\$ 2,163.89	43%
61260	Water	\$ 24,000	\$ 546.33	\$ 319.61	\$ 3,199.18	\$ 9,948.75	\$ 14,051.25	59%
61270	Gas Utility	\$ -			\$ 548.36	\$ 1,701.65		#DIV/O!
61299	Total Utilities	\$ 180,000	\$ 14,201.50	\$ 13,344.72	\$ 27,807.73	\$ 137,035.25	\$ 42,964.75	24%
69999	TOTAL EXPENSES	\$ 2,285,000	\$ 155,187.27	\$ 166,210.64	\$ 241,176.52	\$ 1,730,891.46	\$ 554,108.54	24%
70200	Other Income							
70210	Subsidy	\$ 1,505,000	\$ 258,487.43	\$ 90,123.46	\$ 137,111.15	\$ 1,274,078.30	\$ 230,921.70	15%
70240	Other (Management Fee)	\$ 420,000	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 315,000.00	\$ 105,000.00	25%
70299	Total Other Income	\$ 1,925,000	\$ 293,487.43	\$ 125,123.46	\$ 172,111.15	\$ 1,589,078.30	\$ 335,921.70	17%
	NET OPERATING INCOME	\$ (2,070,000)	\$ (162,175.21)	\$ (134,473.36)	\$ (188,256.94)	\$ (1,457,132.35)	\$ (612,867.65)	30%
	NET INCOME	\$ (145,000.00)	\$ 131,312.22	\$ (9,349.90)	\$ (16,145.79)	\$ 131,945.95		0%



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: July 16, 2024
PAGE: 1

SUBJECT:

Request authorization for Training Chief Brian Arnett to travel to Pensacola, FL to attend the Water on the Fire Conference August 27 – 29, 2024 at an approximate cost of \$1,200.00 (hotel, parking, registration, meals, and travel).

AMOUNT & SOURCE OF FUNDING \$1,200.00 (001-261-600-390) Fire Training

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Fire Department

DIRECTOR'S

AUTHORIZATION: Fire Chief Yarbrough

FOR MORE INFORMATION CONTACT: Chief Yarbrough @ 662-722-0051

SUGGESTED MOTION:

Move approval for authorization for Training Chief Brian Arnett to travel to Pensacola, FL to attend the Water on the Fire Conference August 27 – 29, 2024 at an approximate cost of \$1,200.00 (hotel, parking, registration, meals, and travel).

Network with peers, industry experts, and manufacturers, sharing insights and forging key connections. Extend the experience to your family, inviting them to enjoy the stunning beachfront while you all create unforgettable memories.

EXPERT INSIGHTS & EXPERIENCE WOFC 2024 INSTRUCTORS



Anthony Rowett

Captain
Mobile, AL

[Instructor Bio](#)



Keith Stakes

Fire Protection Engineer
UL FSRI

[Instructor Bio](#)



D.J. Stone

Training Chief
South Walton Fire Dist, FL

[Instructor Bio](#)



Shannon Stone

Division Chief
Midway Fire District, FL

[Instructor Bio](#)

EXPERT INSIGHTS: Our instructors feature extensive, vetted, on the job experience in firefighting, water delivery, and weapon selection. They hail from diverse backgrounds, bringing the perspectives of urban, suburban, and rural fire departments. Their passion for the job is contagious, and their practical tips and techniques will equip you to excel in the field from the first day you return to the firehouse.

[Back to Top](#) ↕

ABOUT THE CONFERENCE

At the heart of effective firefighting lies the ability to manage water delivery and weapon selection. Our comprehensive program is designed to help you build and utilize the optimal attack package for your organization. The latest in hose and nozzle selection will be available on-site for you to evaluate.

From water supply fundamentals to advanced pump operations and water mapping strategies, the **Water On The Fire Conference 2024** promises a deep dive into every aspect of this critical skillset. three day program held at the Hilton Pensacola Beach,



WHAT TO EXPECT AT WOFC

THREE DAYS OF LECTURE, NO HOT SESSIONS: Immerse yourself into three days of in-depth lectures, workshops, and product demonstrations delivered by industry experts. Gain invaluable knowledge about water supply systems, pump operation techniques, and the intricacies of water mapping.

Your Room Information

Guest Name:	Brian Arnett
Guests:	1 Adult
Rooms:	1
Room Plan:	1 KG GULF VIEW BALCONY NS

Your Rate Information	Water on the Fire
------------------------------	-------------------

Rate per night

26-Aug-2024 - 29-Aug-2024	149.00 USD
---------------------------	------------

Total for Stay per Room Rate	447.00 USD
-------------------------------------	-------------------

Taxes	61.60 USD
--------------	-----------

Total price for Stay	508.60 USD
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**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 16, 2024
Page: 1

SUBJECT:

Request authorization to hire Gladys Gibbs as Residential Driver in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Gladys Gibbs - Annual Salary of \$37,897.60 (\$18.22 per hour) based on 2080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a replacement position held by Tessa Weeks who is resigning

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

Chris Smiley, Sanitation & Environmental Services Director;
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire Gladys Gibbs as Residential Driver in the Sanitation & Environmental Services Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 16, 2024
Page: 1

SUBJECT:

Request authorization to hire Jared Hunley as Commercial Driver in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Jared Hunley- Annual Salary of \$41,808.00 (\$20.10per hour) based on 2080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a position held by Ronald Starling, who is currently on leave.

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 Jared Hunley as Commercial Driver in the Sanitation & Environmental Services Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 16, 2024

Page: 1

SUBJECT:

Consideration of the discipline recommended by Sanitation Director Chris Smiley as a result of I.A.#07162024 for a Starkville Sanitation Worker.

AMOUNT & SOURCE OF FUNDING:

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Documentation Provided

REQUESTING DEPARTMENT:

Sanitation Department
Human Resources Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation Director;
Nav Ashford, COO/Human Resources Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval of the discipline recommended by Sanitation Director Chris Smiley as a result of I.A.#07162024 for a Starkville Sanitation Worker.



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

**AGENDA ITEM DEPT: SES
AGENDA DATE 07-16-2024
PAGE:**

SUBJECT: Request approval for Tag Truck Center, the nearest certified dealer, to repair 2019 Peterbilt residential garbage truck at a cost of \$6,326.98 including parts, freight, labor, and supplies.

AMOUNT & SOURCE OF FUNDING 022-322-630-360

FISCAL NOTE: Parts - \$ 1,951.98
Labor - \$ 4,375.00

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: SES**

**DIRECTOR'S
AUTHORIZATION: CHRIS SMILEY, DIRECTOR**

FOR MORE INFORMATION CONTACT: CHRIS SMILEY, 662-323-2652

SUGGESTED MOTION:



ABILENE, TX	ALBUQUERQUE, NM	BRYAN, TX	CALVERT CITY, KY
EL DORADO, AR	FARMINGTON, MO	FARMINGTON, NM	JACKSON, MO
JACKSON, TN	JONESBORO, AR	MEMPHIS, TN	PARIS, TX
POPLAR BLUFF, MO	SAN ANGELO, TX	SHREVEPORT, LA	SIKESTON, MO
SPRINGFIELD, MO	TEMPLE, TX	TEXARKANA, TX	TYLER, TX
TUPELO, MS	WACO, TX	WICHITA FALLS, TX	

SERVICE ESTIMATE

E680032125

TAG Truck Center of Tupelo
 4600 MCCULLOUGH BLVD TUPELO, MS 38804
 P: (662) 844-3262 Dealer Code: AUHD

Bill-To Customer: CASH-680

Owner: CASH-680

CITY OF STARKVILLE SANITATION
TUPELO MS 38804

CITY OF STARKVILLE SANITATION
TUPELO MS 38804

Customer Phone: (662) 867-3148

DATE ARRIVED		SALES TYPE	TERMS	ID	ADVISOR	CUSTOMER PO	DATE INVOICE	
7/5/2024 2:17PM		SCC	COD	KM273962	ANDREA			
YEAR	MAKE	MODEL	VIN		CUSTOMER UNIT #	IN SERVICE	ODOM IN	ODOM OUT
2019	Peterbilt	Peterbilt	2NP3LJ0X9KM273962		41		1	1

Estimate Operations

JOB #1 CHASSIS CHASSIS COMPLAINT

SERVICE - IBS

COMPLAINT

CAUSE

CORRECTION

TRANS ISSUES - LOCKS IN A GEAR UNTIL POWER CYCLES

PULLED UNIT INTO THE SHOP, HOOK TO ALLISON, CHECKED FOR CODES, HAS CODES P088A-0 TRANS FILTER MAINTENANCE AND CODE P2669-00 ACTUATOR SUPPLY CIRCUIT VOLTAGE 2 OPEN, NEEDS TRANS SERVICE AND NEEDS HARNESS CHECKED TO THE TRANS, NEEDS MORE DIAG IN THE BACK SHOP, PARK UNIT IN 400S,CHECKED TRANSMISSION FLUID LEVEL AND BATTERY SYSTEM, BOTH OK....

RECORDED TRANSMISSION SERIAL # 6511534382, BASIC COVERAGE OUT OF WARRANTY,CONNECTED LAPTOP RECORDED CODE PO88A FILTER ALERT AND CODE P2669 ACTUATOR SUPPLY VOLTAGE CIRCUIT 2 OPEN.BOTH CODES DIAG IN PROCESS.AFTER EXTENSIVE DIAG AND TESTS, FOUND CODE 2669 IS CAUSED BY POSSIBLE INTERMITTEN SHORTS BETWEEN TCM AND TRANSMISSION SOLENOIDS IN VAVLE BODY , RECOMMEND COVERING ALL CIRCUITS THAT INCLUDE CODE DUE BEING INTERMITTEN.....

AFTER EXTENSIVE DIAG FOR CODE PO88A AND COMPARING PS2 SWITCH OPERATION AND HYDRAULIC FLOW WITH TCC STATUS, RECOMMEND REPLACING UPPER VALVE BODY WHICH COVER FLUID FLOW IN TCC AND REPLACE FILTER LIFE VAVLE BODY DUE TO PS2 ERRATIC OPERATION, LOOKED UP ALL PARTS NEEDED FOR REPAIR AND SENT TUP PER UPTIME AND E MAIL.....ADVISED FOREMAN.....

*****PRIMARY CAUSE OF BOTH CODES 2669 AND PO88A DUE TO WIRING SHORTS AND HYDRAULIC LEAKS IN VALVE BODY*****

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR			4,375.00
1	680X/29542991	SEAL FACE	2.78	2.78
1	680X/29558426	HARNESS	261.25	261.25
3	680X/23046376	SEAL-FACE	4.07	12.21
1	680X/29552364	SWITCH ASSEMBLY	77.62	77.62
1	680X/29558107	BODY ASSY VALVE	91.29	91.29
3	680X/29544297	SOLENOID CENL VBS	77.71	233.13
1	680X/29566114	VALVE-TRIM,TCC,GROOVED	36.99	36.99

SERVICE ESTIMATE: E680032125
REFERENCE: R680075870

TAG Truck Center of Tupelo
4600 MCCULLOUGH BLVD
TUPELO, MS 38804

Estimate Operations (Cont.)				
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
3	680X/29541897	SOLENOID ASSEMBLY N/H CE VB	72.22	216.66
4	680X/29554236	SPRING TRIM	4.16	16.64
1	680X/29543433	SPEED SENSOR	138.24	138.24
1	680X/29545638	SOLENOID	145.67	145.67
1	680X/29546547	body -filter life	20.84	20.84
1	680X/29546548	VALVE-FILTER	38.29	38.29
1	680X/29562588	SPRING	1.95	1.95
1	680X/29549658	SWITCH ASSY- PRESSURE	59.64	59.64
1	680X/29562588	SPRING	1.95	1.95
1	680X/29549658	SWITCH ASSY- PRESSURE	59.64	59.64
1	680X/29503283	GASKET	29.90	29.90
4	680X/TEC-A-BRAKE	BRAKE PARTS CLEANER	4.25	17.00
5	680X/TES 668 1G	ALLISON TRANS FLUID 1 GALLON	59.84	299.20
25	680F/23-09796-509	TIE STRAP-14 3/4" X .19" ,BLA	0.51	12.75
25	680V/PHM 8 44147	*TIE STRAP-15IN BLACK,NYLON,10	0.47	11.75
15	680V/PHM 5 023	*LOOM-WIRE,1/4IN SPLIT,100FT	0.30	4.50
18	680F/23-13211-463	TERMINAL	1.98	35.64
1	680X/IMP 71639	BLACK ELECTRICAL TAPE	8.25	8.25
1	680X/29558329	TRANS FILTER KIT	88.20	88.20
1	SUPPLY	WIRE	30.00	30.00
Parts: \$1,921.98 Labor: \$4,375.00 Misc: \$30.00 Sublet: \$0.00			\$6,326.98	

SERVICE ESTIMATE: E680032125

REFERENCE: R680075870

TAG Truck Center of Tupelo
4600 MCCULLOUGH BLVD
TUPELO, MS 38804

ESTIMATE

We really do appreciate your business.
Visit our new location at 4600 McCullough Blvd

TERMS AND CONDITIONS OF SALE AND DISCLAIMER OF WARRANTIES

1. Disclaimer for Labor. Seller disclaims all warranties, either express or implied, for labor performed in the repair of Owner's vehicle; however, notwithstanding the foregoing, Seller shall warranty its labor for a period of ninety (90) days next following the date of such repair.
2. Disclaimer for Parts. Any warranties on the product sold hereby are those made by the manufacturer. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the parts.
3. Parts Return Policy. Special order electrical parts require a deposit and are not returnable. All returnable parts are subject to the manufacturer's warranty and a fifteen percent (15%) restocking charge. All claims for returned parts must be accompanied by the purchase invoice. No refund after 30 days. Seller is not responsible for labor on parts not installed by in Seller's shop. We hereby certify that all parts were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the administrator of wage and hour division issued under section 14 thereof.
4. Terms. Strictly cash unless arrangements made. Open account terms: Net 10th prox. All invoices remaining unpaid 30 days from the date of statement they appear on are subject to late charge of 1-1/2% per month.
5. Mechanic's Lien Notice. Failure to pay invoice places any vehicles worked on subject to repossession under §9.609, Texas Business and Commerce Code.

ESTIMATE ONLY - Expires 8/4/2024

AUTHORIZED BY: _____ DATE: _____

PRINT: _____ EMAIL: _____

JE: 11180994

GRAND TOTALS BELOW

	ESTIMATED	BILLED
LABOR	\$4,375.00	
PARTS	\$1,921.98	
MISC	\$30.00	
SUBLET	\$0.00	
SUBTOTAL	\$6,326.98	
SHOP SUPPLIES		\$250.00
MISC SUPPLIES		\$0.00
TAX		\$476.83
TOTAL		\$7,053.81

CASH SALE