



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
December 17, 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 DECEMBER 17, 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 NOVEMBER 19, 2024 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS: . New Employee Introductions
. Holiday Schedule

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 826 HWY 12 W., STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 102L-00-017.00, 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 DEMOLITION COULD OCCUR.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF APPOINTING MARK CASTLEBERRY AS THE CITY OF STARKVILLE LINK BOARD APPOINTMENT FOR A THREE-YEAR TERM EFFECTIVE STARTING OCTOBER 1, 2024.

B. CONSIDERATION OF THE RESOLUTION APPROVING A REGIONAL ECONOMIC DEVELOPMENT ACT ALLIANCE AGREEMENT AND APPLICATION TO THE MISSISSIPPI DEVELOPMENT AUTHORITY, THE DEVELOPMENT AND REIMBURSEMENT AGREEMENT AND THE REGIONAL ECONOMIC DEVELOPMENT ACT ALLIANCE AGREEMENT FOR CANDLEWOOD SUITES DEVELOPMENT PROJECT.

X. BOARD BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF COA 24-03: A REQUEST FOR A CERTIFICATE OF APPROPRIATENESS AT 524 GREENSBORO STREET IN THE GREENSBORO HISTORIC DISTRICT.
2. CONSIDERATION OF A SPECIAL EVENT REQUEST BY THE STARKVILLE AREA ARTS COUNCIL TO HOLD THE 2025 COTTON DISTRICT ARTS FESTIVAL ON APRIL 19, 2025, AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVING THE LOW QUOTE FROM EVERGREEN LANDSCAPE & MANAGEMENT IN THE AMOUNT OF \$39,060.00 FOR THE PLANTING OF 63 TREES ALONG THE MULTI-USE PATHS ON LYNN LANE AND LOCKSLEY WAY.
2. CONSIDERATION OF PURCHASING A CURRUX VISION TRAFFIC CAMERA AT THE SOUTH MONTGOMERY AND LYNN LANE INTERSECTION IN THE AMOUNT OF \$16,199.00 FROM STATE CONTRACT #8200075110.
3. CONSIDERATION OF APPROVING PERMISSION TO ADVERTISE FOR THE CITY OF STARKVILLE ADA IMPROVEMENTS PROJECT.
4. REQUEST APPROVAL FOR THE STREET DEPARTMENT TO ADVERTISE THROUGH REVERSE AUCTION PER STATE REQUIREMENT, FOR THE PURCHASE OF A SKID STEER AND ASSOCIATED ATTACHMENTS AND AUTHORIZE THE CITY CLERK TO OBTAIN FINANCING QUOTES FROM LOCAL BANKS.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF DECEMBER 9, 2024 FOR FISCAL YEAR ENDING 9/30/25, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. ACCEPTANCE OF THE NOVEMBER FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO TRANSITION REGINA FISHER TO A FULL-TIME CUSTOMER SERVICE REPRESENTATIVE IN THE STARKVILLE UTILITIES DEPARTMENT.
2. REQUEST AUTHORIZATION TO APPOINT DEWAYNE DAVIS AS INTERIM FIRE CHIEF IN THE STARKVILLE FIRE DEPARTMENT.

H. INFORMATION TECHNOLOGY

1. REQUEST ACCEPTANCE OF FY22 MISSISSIPPI DEPARTMENT OF HOMELAND SECURITY 100% REIMBURSABLE CYBER SECURITY GRANT IN THE AMOUNT OF \$66,000.00 TO BE USED TO FUND NETWORK INFRASTRUCTURE IMPROVEMENTS.

I. PARKS

1. CONSIDERATION OF APPROVING CHANGE ORDER #2 FOR THE MCKEE PARK IMPROVEMENTS PROJECT IN THE AMOUNT OF A \$60,104.80 INCREASE WITH ETHOS CONTRACTING GROUP AND AN ADDITIONAL 4 DAYS OF CONTRACT TIME.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST AUTHORIZATION TO PURCHASE THREE (3) AUTOMATED LICENSE PLATE READERS FROM AMERICAN INTEGRATION CONTRACTORS, THE LOWER OF TWO QUOTES, AT A COST OF \$26,100.00 FROM THE 100% REIMBURSABLE FY25 MISSISSIPPI DEPARTMENT OF HOMELAND SECURITY GRANT AWARD.

- b. REQUEST AUTHORIZATION TO APPLY FOR A 100% REIMBURSABLE FY25 MISSISSIPPI DEPARTMENT OF HOMELAND SECURITY GRANT IN THE AMOUNT OF \$14,994.00 FOR FUNDING IN THE AREA OF DIGITAL FORENSIC EQUIPMENT.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. REQUEST AUTHORIZATION TO EXECUTE A SERVICE AGREEMENT FOR PREVENTIVE MAINTENANCE FOR THE NEW RESIDENTIAL REAR LOADER GARBAGE TRUCK FOR THE COST OF \$6,495.00 PER YEAR FROM INGRAM EQUIPMENT.
2. REQUEST APPROVAL FOR MHC KENWORTH TO REPAIR A 2019 PETERBILT FRONTLOADER GARBAGE TRUCK AT A COST OF \$7825.43 INCLUDING PARTS, FREIGHT, LABOR, AND SUPPLIES.

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL TO ACCEPT THE LOWEST BIDS RECEIVED FOR SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES –ELECTRIC DIVISION AND WATER DIVISION JANUARY 1, 2025 THROUGH JUNE 30, 2025.
2. CONSIDERATION OF ACCEPTING THE SOLE SOURCE QUOTE FROM ANIXER FOR 336 V-3 WATER MODULES IN THE AMOUNT OF \$29,457.12 IN THAT WESCO / ANIZER IS THE SOLE PROVIDER FOR THIS AREA AND THESE MODULES ARE COMPATIBLE WITH CURRENT METERS.
3. REQUEST AUTHORIZATION FOR THE HONEYWELL/ELSTER SOLUTIONS TO CONDUCT A FOUR (4) DAY ON-SITE TRAINING FOR CONNEXO, AMI, NETSENSE, AND METERCAT IN THE AMOUNT OF \$10,500.00.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

LITIGATION

XV. OPEN SESSION

**XVI. ADJOURN UNTIL JANUARY 7, 2025 @ 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: 12-17-24
PAGE: 1 of 39

SUBJECT: Request approval of the minutes of the November 19, 2024 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 November 19, 2024 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
November 19, 2024**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on November 19, 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:

Alderman Sistrunk asked to add item B (Landscaping) under Mayor's Business and Item G. 7 (Fire Dept Discipline) under Department Business to consent. There being no objections or additional changes, 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 November 19, 2024 Official Agenda as amended. 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, NOVEMBER 19, 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 NOVEMBER 1, 2024 WORK SESSION MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE NOVEMBER 5, 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. THIRD PUBLIC HEARING AND CONSIDERATION OF AMENDING THE ORDINANCE 2021-07 AND MUNICODE §4.3.02(B) TO REFLECT CHANGES RELATED TO THE REQUIREMENT FOR A PERCENTAGE OF FOOD SALES AND THE REQUIREMENT FOR KITCHEN FACILITIES IN ORDER TO APPROVE THE SALE OF BEER AND LIGHT WINE AND TO ADD THE REQUIREMENTS FOR BUSINESSES THAT SERVE ALCOHOL TO PROVIDE SECURITY AND INSTALL CAMERAS AND FOR OTHER RELATED PURPOSES.
- B. SECOND PUBLIC HEARING AND CONSIDERATION TO AMEND THE UNIFIED DEVELOPMENT CODE.
- C. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT THE **VACANT LOT BEHIND 7186 MS HWY 182 W**, WITH THE PARCEL NUMBER 103A-00-001.61, 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.
- D. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT THE **VACANT LOT BEHIND 409 HWY 12**, WITH THE PARCEL NUMBER 101D-00-242.02, 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 CLEANUP OF THE PROPERTY SHOULD OCCUR.
- E. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT **608 YELLOW JACKET DR**, WITH THE PARCEL NUMBER 102G-00-042.00, 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 CLEANUP OF THE PROPERTY SHOULD OCCUR.
- F. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT THE **LOT 4 LAUREL POINT FINAL PLAT ACADEMY RD**, WITH THE PARCEL NUMBER 102I-00-013.06, 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 CLEANUP OF THE PROPERTY SHOULD OCCUR.

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF APPROVAL OF THE 2025 HOLIDAY SCHEDULE FOR THE CITY OF STARKVILLE AND IF THE GOVERNOR OF THE STATE OF MISSISSIPPI DESIGNATES ADDITIONAL DAYS AS PAID HOLIDAYS BY PROCLAMATION, THE MAYOR MAY DESIGNATE SUCH ADDITIONAL DAYS AS PAID HOLIDAYS FOR ELIGIBLE EMPLOYEES.
- B. CONSIDERATION OF ACCEPTING THE LOWEST QUOTE OF \$52,870.00 FROM FOUR SEASONS, LLC FOR THE REPLACEMENT OF PLANTS IN THE HIGHWAY 12 MEDIANS.

X. BOARD BUSINESS

- A. CONSIDERATION OF REAPPOINTING MARY LOVE TAGERT TO THE GOLDEN TRIANGLE REGIONAL SOLID WASTE MANAGEMENT AUTHORITY FOR A TERM BEGINNING JANUARY 1, 2025 AND ENDING DECEMBER 31, 2028.
- B. RECONSIDERATION OF THE OCTOBER 15, 2024 BOARD ORDER DETERMINING UNDER MISS. CODE ANN. § 21-19-11 THAT THE BUILDINGS LOCATED AT 203 WARE ST. WITH THE PARCEL NUMBER 118O-00-182.00, AND 409 MCKEE AVE WITH THE PARCEL NUMBER 102B-00-098.00, ARE IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY SUCH THAT DEMOLITION SHALL OCCUR.

XI. DEPARTMENT BUSINESS

A. AIRPORT

- 1. REQUEST APPROVAL TO DECLARE SURPLUS AND SELL A JOHN DEERE TRACTOR SERIAL NUMBER 158397 ON GOV DEALS.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

- 1. CONSIDERATION OF FP 24-11: A REQUEST FOR FINAL PLAT APPROVAL FOR “ADKERSON-MSU SUBDIVISION” LOCATED NORTH OF UNIVERSITY DRIVE, EAST OF CAMP AVENUE, NORTH OF VISTA AVENUE, AND EAST OF ADKERSON WAY IN A T-5U ZONING DISTRICT.
- 2. CONSIDERATION OF APPOINTING AMANDA JACOBS, WARD 1, TO THE BOARD OF ADJUSTMENT AND APPEALS FOR A 4-YEAR TERM EXPIRING NOVEMBER 30, 2028.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

- 1. CONSIDERATION OF SELECTING NEEL SCHAFFER, INC. AS THE PREFERRED CONSULTANT TO PROVIDE ENGINEERING DESIGN AND PLANNING SERVICES FOR THE CITY OF STARKVILLE SAFE STREETS AND ROADS FOR ALL HIGHWAY 12 IMPLEMENTATION PROJECT.
- 2. CONSIDERATION OF REJECTING BIDS FOR THE LAMPKIN ST & MONTGOMERY ST INTERSECTION IMPROVEMENTS PROJECT AND PERMISSION TO READVERTISE FOR BIDS.

E. FINANCE AND ADMINISTRATION

- 1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF NOVEMBER 11, 2024 FOR FISCAL YEAR ENDING 9/30/25, 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 OCTOBER 2024 FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST APPROVAL TO HIRE MICHAEL CUMMINS AS A NON-CERTIFIED POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
2. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY SANITATION DIRECTOR CHRIS SMILEY FOR STARKVILLE SANITATION WORKERS.
3. REQUEST AUTHORIZATION TO HIRE GABRIEL JORDAN AS A WATER TECHNICIAN IN THE STARKVILLE UTILITIES DEPARTMENT.
4. REQUEST APPROVAL OF THE PROMOTION OF ANNA BETH ROBERTSON TO THE RANK OF SERGEANT IN THE STARKVILLE FIRE DEPARTMENT AND AUTHORIZATION TO RETAIN THE REMAINING CANDIDATES FROM THE PROMOTION PROCESS HELD ON SEPTEMBER 9-10, 2024 FOR CONSIDERATION TO HIRE ANY ADDITIONAL VACANT POSITION DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE STARKVILLE FIRE DEPARTMENT WITHIN A PERIOD OF SIX MONTHS.
5. REQUEST APPROVAL TO HIRE CORTEZ BANKS AS SEASONAL SANITATION WORKER.
6. REQUEST AUTHORIZATION TO HIRE LUKE KNIGHT AS A STUDENT INTERN IN THE STARKVILLE UTILITIES DEPARTMENT.
7. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY THE HUMAN RESOURCES DEPARTMENT FOR A STARKVILLE FIRE DEPARTMENT EMPLOYEE.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF APPROVING CHANGE ORDER #3 FOR THE J L KING PARK SPLASHPAD EXPANSION PROJECT IN THE AMOUNT OF A \$5,889.20 INCREASE AND 6 ADDITIONAL DAYS.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL TO LEASE 6 VEHICLES FROM ENTERPRISE FLEET MANAGEMENT, FOR A TOTAL 1-TIME EQUIPMENT COST OF \$ 32,400.00, PLUS A TOTAL ANNUAL VEHICLE COST OF \$71,339.28 FOR 5 YEARS.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION OF CHANGE ORDER #2 FOR A PRICE DECREASE OF \$40.00 FOR THE AZALEA LANE ELEVATED WATER TANK REHABILITATION PROJECT.
2. REQUEST AUTHORIZATION TO DECLARE 78 5/8" BADGER METERS AND 3-1" BADGER DISC METERS AS SURPLUS AND SELL ON GOVDEALS OR ANOTHER SURPLUS VENUE.
3. REQUEST AUTHORIZATION TO SURPLUS AND SELL ON GOVDEALS OR ANOTHER SURPLUS VENUE A 2011 BOBCAT 324 (PIN LAST FOUR DIGITS: 1567) AND 2002 CHEVROLET 3500 DUMP TRUCK (VIN LAST FOUR DIGITS: 3412), AND TO PURCHASE A BOBCAT E20 MINI EXCAVATOR AND 20" BUCKET FROM WILLIAMS EQUIPMENT, THE LOW QUOTE, IN AN AMOUNT OF \$28,120.17.
4. CONSIDERATION OF ACCEPTING THE SOLE SOURCE QUOTE FROM CONSOLIDATED PIPE AND SUPPLY COMPANY FOR SIX MUELLER FIRE HYDRANTS IN THE AMOUNT OF \$17,850.00.
5. REQUEST AUTHORIZATION OF TASK ORDER #1 WITH NEEL SCHAFER, INC. FOR THE ENGINEERING SERVICES RELATED TO THE CURRY STREET WELL NO. 2 INSPECTION AND REPAIR PROJECT IN THE AMOUNT OF \$18,000.00.
6. REQUEST AUTHORIZATION OF TASK ORDER #2 WITH NEEL SCHAFER, INC. FOR THE DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES RELATED TO THE BLUEFIELD WATER TREATMENT PLANT REHABILITATION PROJECT IN THE AMOUNT OF \$156,750.00.
7. REQUEST EMERGENCY AUTHORIZATION, AS PER MISSISSIPPI CODE SECTION 31-7-13 (K) THAT AN EMERGENCY EXISTS SUCH THAT THE DELAY INCIDENT TO GIVING OPPORTUNITY FOR COMPETITIVE BIDDING WOULD BE DETRIMENTAL TO THE INTEREST OF THE GOVERNING AUTHORITY AND ITS CITIZENS, TO REPAIR THE WELL PUMP AT THE SOUTH MONTGOMERY WELL IN THE AMOUNT OF \$15,946.00 FROM PARKS & PARKS, THE LOWER OF TWO QUOTES.
8. REQUEST EMERGENCY AUTHORIZATION, AS PER MISSISSIPPI CODE SECTION 31-7-13 (K) THAT AN EMERGENCY EXISTS SUCH THAT THE DELAY INCIDENT TO GIVING OPPORTUNITY FOR COMPETITIVE BIDDING WOULD BE DETRIMENTAL TO THE INTEREST OF THE GOVERNING AUTHORITY AND ITS CITIZENS, TO REPAIR THE SOFT START ASSEMBLY AT THE SOUTH MONTGOMERY WELL IN THE AMOUNT OF \$6,500.00 FROM DOSS ELECTRIC, THE LOWER OF TWO QUOTES.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

TRANSACTION OF BUSINESS AND DISCUSSIONS OR NEGOTIATIONS REGARDING THE LOCATION, RELOCATION OR EXPANSION OF A BUSINESS OR AN INDUSTRY.

XV. OPEN SESSION

XVI. ADJOURN UNTIL DECEMBER 3, 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 – 29:

2. CONSIDERATION OF THE MINUTES OF THE NOVEMBER 1, 2024 WORK SESSION 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 November 19, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the November 1, 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 NOVEMBER 5, 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 November 19, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the November 5, 2024 Regular meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF APPROVAL OF THE 2025 HOLIDAY SCHEDULE FOR THE CITY OF STARKVILLE AND IF THE GOVERNOR OF THE STATE OF MISSISSIPPI DESIGNATES ADDITIONAL DAYS AS PAID HOLIDAYS BY PROCLAMATION, THE MAYOR MAY DESIGNATE SUCH ADDITIONAL DAYS AS PAID HOLIDAYS FOR ELIGIBLE EMPLOYEES.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the November 19, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the 2025 Holiday Schedule for the City of Starkville and if the Governor of the State of Mississippi designates additional days as paid holidays by proclamation, the Mayor may designate such additional days as paid holidays for eligible employees” is enumerated, this consent item is thereby approved.

2025 Holiday Schedule		
Holiday	Actual Date	Observed Date
New Year’s Day	1st of January	Wednesday January 1, 2025
Martin Luther King, Jr. Day	3rd Monday in January	Monday, January 20, 2025
President’s Day	3rd Monday in February	Monday, February 17, 2025
Good Friday	Friday before Easter	Friday, April 18, 2025
Memorial Day	Last Monday in May	Monday, May 26, 2025
Independence Day	4th of July	Friday, July 4, 2025
Labor Day	1st Monday in September	Monday, September 1, 2025
Veterans Day	11th of November	Tuesday, November 11, 2025
Thanksgiving Holiday	4th Thursday in November	Thursday, November 27, 2025
Christmas Holiday	25th of December	Thursday, December 25, 2025

5. CONSIDERATION OF ACCEPTING THE LOWEST QUOTE OF \$52,870.00 FROM FOUR SEASONS, LLC FOR THE REPLACEMENT OF PLANTS IN THE HIGHWAY 12 MEDIANS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the November 19, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the lowest quote from Four Seasons, LLC in the amount of \$52,870.00 for the replacement of plants in the Highway 12 medians” is enumerated, this consent item is thereby approved.

Two quotes received: Four Seasons, LLC - \$52,870.00 and SGK - \$55,830.18

6. CONSIDERATION OF REAPPOINTING MARY LOVE TAGERT TO THE GOLDEN TRIANGLE REGIONAL SOLID WASTE MANAGEMENT AUTHORITY FOR A TERM BEGINNING JANUARY 1, 2025 AND ENDING DECEMBER 31, 2028.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the November 19, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the reappointment of Mary Love Tagert to the Golden Triangle Solid Waste Authority for a term beginning January 1, 2025 and ending December 31, 2028” is enumerated, this consent item is thereby approved.

7. CONSIDERATION TO DECLARE SURPLUS AND SELL A JOHN DEERE TRACTOR SERIAL NUMBER 158397 ON GOV DEALS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the November 19, 2024 Official Agenda, and to accept items for consent, whereby the “approval to declare surplus and sell a John Deere tractor serial number 158397 on Gov deals” is enumerated, this consent item is thereby approved.

8. CONSIDERATION OF FP 24-11: A REQUEST FOR FINAL PLAT APPROVAL FOR “ADKERSON-MSU SUBDIVISION” LOCATED NORTH OF UNIVERSITY DRIVE, EAST OF CAMP AVENUE, NORTH OF VISTA AVENUE, AND EAST OF ADKERSON WAY IN A T-5U ZONING DISTRICT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the November 19, 2024 Official Agenda, and to accept items for consent, whereby the “approval of FP 24-11: a request for Final Plat approval for “Adkerson-MSU Subdivision” located north of University Drive, east of Camp Avenue, north of Vista Avenue, and east of Adkerson Way in a T-5U zoning district” is enumerated, this consent item is thereby approved.

9. CONSIDERATION OF APPOINTING AMANDA JACOBS, WARD 1, TO THE BOARD OF ADJUSTMENT AND APPEALS FOR A 4-YEAR TERM EXPIRING NOVEMBER 30, 2028.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the November 19, 2024 Official Agenda, and to accept items for consent, whereby the “approval of appointing Amanda Jacobs Ward 1 to the Board of Adjustment and Appeals for a 4-year term expiring November 30, 2028” is enumerated, this consent item is thereby approved.

10. CONSIDERATION TO SELECT NEEL SCHAFFER, INC. AS THE PREFERRED CONSULTANT TO PROVIDE ENGINEERING DESIGN AND PLANNING SERVICES FOR THE CITY OF STARKVILLE SAFE STREETS AND ROADS FOR ALL HIGHWAY 12 IMPLEMENTATION PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the November 19, 2024 Official Agenda, and to accept items for consent, whereby the “approval to select Neel Schaffer, Inc. as the preferred consultant to provide engineering design and planning services for the City of Starkville Safe Streets and Roads for All Highway 12 Implementation Project” is enumerated, this consent item is thereby approved.

11. CONSIDERATION OF REJECTING BIDS FOR THE LAMPKIN ST & MONTGOMERY ST INTERSECTION IMPROVEMENTS PROJECT AND PERMISSION TO READVERTISE FOR BIDS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the November 19, 2024 Official Agenda, and to accept items for consent, whereby the “approval of rejecting bids for the Lampkin St & Montgomery St Intersection Improvements Project and permission to readvertise for bids” is enumerated, this consent item is thereby approved.

12. CONSIDERATION TO ACCEPT OCTOBER 2024 FINANCIAL STATEMENTS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the November 19, 2024 Official Agenda, and to accept items for consent, whereby the “acceptance of the October 2024 Financial Statement” is enumerated, this consent item is thereby approved.

13. CONSIDERATION TO HIRE MICHAEL CUMMINS AS A NON-CERTIFIED POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the November 19, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Michael Cummins as a non-certified police officer” is enumerated, this consent item is thereby approved.

14. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY SANITATION DIRECTOR CHRIS SMILEY FOR STARKVILLE SANITATION WORKERS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the November 19, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the discipline recommended by Sanitation Director Chris Smiley for Starkville Sanitation workers” is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO HIRE GABRIEL JORDAN AS A WATER TECHNICIAN IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the November 19, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Gabriel Jordan as a Water Technician in the Utilities department” is enumerated, this consent item is thereby approved.

16. CONSIDERATION OF THE PROMOTION OF ANNA BETH ROBERTSON TO THE RANK OF SERGEANT IN THE STARKVILLE FIRE DEPARTMENT AND AUTHORIZATION TO RETAIN THE REMAINING CANDIDATES FROM THE PROMOTION PROCESS HELD ON SEPTEMBER 9-10, 2024 FOR CONSIDERATION TO HIRE ANY ADDITIONAL VACANT POSITION DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE STARKVILLE FIRE DEPARTMENT WITHIN A PERIOD OF SIX MONTHS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the November 19, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the promotion of Anna Beth Robertson to the rank of Sergeant in the Starkville Fire Department and authorization to retain the remaining candidates from the promotion process held on September 9-10, 2024 for consideration to hire any additional vacant position due to retirements, terminations, or approved additions to the Starkville Fire Department within a period of six months” is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO HIRE CORTEZ BANKS AS SEASONAL SANITATION WORKER.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the November 19, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Cortez Banks as a Seasonal Sanitation Worker in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

18. CONSIDERATION TO HIRE LUKE KNIGHT AS A STUDENT INTERN IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the November 19, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Luke Knight as a student intern in the Utilities department” is enumerated, this consent item is thereby approved.

19. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY THE HUMAN RESOURCES DEPARTMENT FOR A STARKVILLE FIRE DEPARTMENT EMPLOYEE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the November 19, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the discipline recommended by the Human Resources department for a Starkville Fire department employee” is enumerated, this consent item is thereby approved.

20. CONSIDERATION OF APPROVING CHANGE ORDER #3 FOR THE J L KING PARK SPLASHPAD EXPANSION PROJECT IN THE AMOUNT OF A \$5,889.20 INCREASE AND 6 ADDITIONAL DAYS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the November 19, 2024 Official Agenda, and to accept items for consent, whereby the “approval of Change Order #3 for the J L King Park Splashpad Expansion Project in the amount of a \$5,889.20 increase and 6 additional days” is enumerated, this consent item is thereby approved. This change order includes additional work required to tie into the water meter, a sidewalk credit, and a plaque wall. The updated contract with ECON Construction amount will be \$1,015,943.42.

21. CONSIDERATION OF APPROVAL TO LEASE 6 VEHICLES FROM ENTERPRISE FLEET MANAGEMENT, FOR A TOTAL 1-TIME EQUIPMENT COST OF \$ 32,400.00, PLUS A TOTAL ANNUAL VEHICLE COST OF \$71,339.28 FOR 5 YEARS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the November 19, 2024 Official Agenda, and to accept items for consent, whereby the “approval to lease 6 vehicles from Enterprise Fleet Management for a total one-time equipment cost of \$32,400.00, plus a total annual vehicle cost of \$71,339.28 for five years” is enumerated, this consent item is thereby approved.

22. CONSIDERATION OF CHANGE ORDER #2 FOR A PRICE DECREASE OF \$40.00 FOR THE AZALEA LANE ELEVATED WATER TANK REHABILITATION PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the November 19, 2024 Official Agenda, and to accept items for consent, whereby the “approval of Change Order #2 for a price decrease of \$40.00 for the Azalea Lane Elevated Water Tank Rehabilitation project” is enumerated, this consent item is thereby approved. This change order with G & L Tank Sandblasting and Coatings, LLC, will reconcile the contract with the final payment and concludes the project at a cost of \$417,075.00.

23. CONSIDERATION TO DECLARE 78 5/8" BADGER METERS AND 3-1" BADGER DISC METERS AS SURPLUS AND SELL ON GOVDEALS OR ANOTHER SURPLUS VENUE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the November 19, 2024 Official Agenda, and to accept items for consent, whereby the "approval to declare 78-5/8" Badger Meters and 3-1" Badger disc meters as surplus and sell on Govdeals or another surplus venue" is enumerated, this consent item is thereby approved.

24. CONSIDERATION TO SURPLUS AND SELL ON GOVDEALS OR ANOTHER SURPLUS VENUE A 2011 BOBCAT 324 (PIN LAST FOUR DIGITS: 1567) AND 2002 CHEVROLET 3500 DUMP TRUCK (VIN LAST FOUR DIGITS: 3412), AND TO PURCHASE A BOBCAT E20 MINI EXCAVATOR AND 20" BUCKET FROM WILLIAMS EQUIPMENT, THE LOW QUOTE, IN AN AMOUNT OF \$28,120.17.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the November 19, 2024 Official Agenda, and to accept items for consent, whereby the "approval to surplus and sell on Govdeals or another surplus venue a 2011 Bobcat 324 (PIN last four digits: 1567) and 2002 Chevrolet 3500 Dump Truck (VIN last four digits: 3412), and to purchase a Bobcat E20 Mini Excavator and 20" bucket from Williams Equipment, the low quote, in an amount of \$28,120.17" is enumerated, this consent item is thereby approved.

Two Quotes received: Loader Services and Equipment - \$28,743.74 and Williams Equip & Supply Co - \$28,120.17

25. CONSIDERATION OF ACCEPTING THE SOLE SOURCE QUOTE FROM CONSOLIDATED PIPE AND SUPPLY COMPANY FOR SIX MUELLER FIRE HYDRANTS IN THE AMOUNT OF \$17,850.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the November 19, 2024 Official Agenda, and to accept items for consent, whereby the "approval of accepting the sole source quote from Consolidated Pipe and Supply Company for six red Mueller fire hydrants in the amount of \$17,850.00 in that they are compatible with current hydrants" is enumerated, this consent item is thereby approved.

26. CONSIDERATION OF TASK ORDER #1 WITH NEEL SCHAFFER, INC. FOR THE ENGINEERING SERVICES RELATED TO THE CURRY STREET WELL NO. 2 INSPECTION AND REPAIR PROJECT IN THE AMOUNT OF \$18,000.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the November 19, 2024 Official Agenda, and to accept items for consent, whereby the "approval of Task Order #1 with Neel Schaffer, Inc. for the engineering services related to the Curry Street Well No. 2 Inspection and Repair project in the amount of \$18,000.00" is enumerated, this consent item is thereby approved.

27. CONSIDERATION TO AUTHORIZATION OF TASK ORDER #2 WITH NEEL SCHAFFER, INC. FOR THE DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES RELATED TO THE BLUEFIELD WATER TREATMENT PLANT REHABILITATION PROJECT IN THE AMOUNT OF \$156,750.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the November 19, 2024 Official Agenda, and to accept items for consent, whereby the "approval of Task Order #2 with Neel Schaffer, Inc. for the design and construction administration services related to the Bluefield Water Treatment Plant Rehabilitation project in the amount of \$156,750.00" is enumerated, this consent item is thereby approved.

28. CONSIDERATION OF EMERGENCY AUTHORIZATION, AS PER MISSISSIPPI CODE SECTION 31-7-13 (K) THAT AN EMERGENCY EXISTS SUCH THAT THE DELAY INCIDENT TO GIVING OPPORTUNITY FOR COMPETITIVE BIDDING WOULD BE DETRIMENTAL TO THE INTEREST OF THE GOVERNING AUTHORITY AND ITS CITIZENS, TO REPAIR THE WELL PUMP AT THE SOUTH MONTGOMERY WELL IN THE AMOUNT OF \$15,946.00 FROM PARKS & PARKS, THE LOWER OF TWO QUOTES.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the November 19, 2024 Official Agenda, and to accept items for consent, whereby the “approval of emergency authorization, as per Mississippi code section 31-7-13 (k) that an emergency exists such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the governing authority, to replace soft start assembly at the South Montgomery Well in the amount of \$15,946.00, the low quote from Parks and Parks Water Well Service Inc” is enumerated, this consent item is thereby approved.

Quote 1: Donald Smith Company, Inc. - \$18,735.00 and Quote 2: Parks and Parks Water Well Service Inc. - \$15,946.00

29. CONSIDERATION OF EMERGENCY AUTHORIZATION, AS PER MISSISSIPPI CODE SECTION 31-7-13 (K) THAT AN EMERGENCY EXISTS SUCH THAT THE DELAY INCIDENT TO GIVING OPPORTUNITY FOR COMPETITIVE BIDDING WOULD BE DETRIMENTAL TO THE INTEREST OF THE GOVERNING AUTHORITY AND ITS CITIZENS, TO REPAIR THE SOFT START ASSEMBLY AT THE SOUTH MONTGOMERY WELL IN THE AMOUNT OF \$6,500.00 FROM DOSS ELECTRIC, THE LOWER OF TWO QUOTES.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the November 19, 2024 Official Agenda, and to accept items for consent, whereby the “approval of emergency authorization, as per Mississippi code section 31-7-13 (k) that an emergency exists such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the governing authority, to replace soft start assembly at the South Montgomery Well in the amount of \$15,946.00, the low quote from Parks and Parks Water Well Service Inc.” is enumerated, this consent item is thereby approved.

Quote 1: Donald Smith Company, Inc.- \$18,735.00 and Quote 3: Parks and Parks Water Well Service Inc.- \$15,946.00

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS: Mayor Spruill introduced the following new employees:

Police: Dylan Major, Dontae Osborn, Chay Oswalt, Abigail Shaw and Greg Sockwell,

Court: Heather Wood, Sanitation: Avery Brown and Community Development: Shane Aguayo

Mayor Spruill also noted City offices will be closed November 28 and 29 with no trash pickup those days.

BOARD OF ALDERMEN COMMENTS: None

CITIZEN COMMENTS:

Alvin Turner, Ward 7, asked that the Police look at the traffic on Wood Street in that he believes there is speeding, etc. that will cause children living there to be injured. He also asked if anyone knows of a death in their family to notify the Circuit Clerk office so they can be removed from voter rolls.

Mayor’s Youth Council members thanked the Mayor and Board for their support.

PUBLIC APPEARANCE: None

PUBLIC HEARINGS:

THIRD PUBLIC HEARING AND CONSIDERATION OF AMENDING THE ORDINANCE 2021-07 AND MUNICODE §4.3.02(B) TO REFLECT CHANGES RELATED TO THE REQUIREMENT FOR A

PERCENTAGE OF FOOD SALES AND THE REQUIREMENT FOR KITCHEN FACILITIES IN ORDER TO APPROVE THE SALE OF BEER AND LIGHT WINE AND TO ADD THE REQUIREMENTS FOR BUSINESSES THAT SERVE ALCOHOL TO PROVIDE SECURITY AND INSTALL CAMERAS AND FOR OTHER RELATED PURPOSES.

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

30. CONSIDERATION OF AMENDING THE ORDINANCE 2021-07 AND MUNICODE §4.3.02(B) TO REFLECT CHANGES RELATED TO THE REQUIREMENT FOR A PERCENTAGE OF FOOD SALES AND THE REQUIREMENT FOR KITCHEN FACILITIES IN ORDER TO APPROVE THE SALE OF BEER AND LIGHT WINE AND TO ADD THE REQUIREMENTS FOR BUSINESSES THAT SERVE ALCOHOL TO PROVIDE SECURITY AND INSTALL CAMERAS AND FOR OTHER RELATED PURPOSES.

Alderman Rupp, duly seconded by Alderman Moreland, offered a motion to amend Ordinance 2021-07 and Municode §4.3.02(B) to reflect changes related to the requirement for a percentage of food sales and the requirement for kitchen facilities in order to approve the sale of beer and light wine and to add the requirements for businesses that serve alcohol to provide security and install cameras and for other related purposes. 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: Nay
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

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

The following outlines the updates to the Ordinance:

4.3.04 Security and Access

- A. All businesses covered under this article shall provide adequate supervision so as to prohibit the sale, giving, or furnishing of any alcohol, beer or light wine to any person visibly or noticeably intoxicated, or to any habitual drunkard, or to any person under the age of 21 years, and to otherwise provide for the safety of employees and patrons on the premises of such businesses to the extent required by state and local laws, rules, and regulations, and as further provided herein. The permittee for the sale of alcoholic beverages and/or beer or light wine, as the case may be, shall be responsible at all times for acts of manager(s) and employee(s) who are in violation of applicable local or state laws or rules and regulations, and which take place at the permitted establishment, regardless of whether the permittee is present. Management must provide adequate supervision to ensure the business's compliance with all applicable state and local laws, rules, and regulations upon the covered premises. To the extent the business causes the adjoining public rights-of-way or sidewalks to be blocked or obstructed in any way whatsoever by employees, stands, or patrons utilizing or seeking to utilize the services of such business, management must provide supervision and personnel which is adequate to remove or manage such obstruction so as to allow the public's use and enjoyment of such adjoining rights-of-way or sidewalks.
- B. If any business under this article shall have age restricted access, proper security must be in place to provide adequate supervision for the purposes stated herein and in applicable state and local laws, rules, and regulations.
- C. During designated heightened security dates, security personnel shall be required to be on premises for restaurant liquor sales from 11:00 P.M. until 30 minutes after closing Friday and Saturday. Heightened security dates will include any home football games, special events and MSU athletic tournament events or as designated based on known increased activity from schedules as determined by the City officials in consultation with the Police Chief. Such dates may include other weekdays based on the concerns about additional scheduled activities. Such heightened security dates will be noticed in advance whenever possible for security planning purposes but in no case less than 5 business days.

- D. Security guards shall be utilized during the times designated as heightened security dates and shall be:
1. Distinctively and uniformly attired; and
 2. Easily identified with business name and SECURITY printed on their shirt or uniform, with lettering in a bold color which contrasts with the color of the shirt. The shirt/uniform shall be different than any other shirt/uniform worn by non-security employees on the premises.
 3. If a private security company is used by the business that company must be insured, bonded and hold a valid business license to do business in the State of Mississippi and the City of Starkville.
- E. All patrons or employees awaiting admission to the business and obstructing any part of the public sidewalks or rights-of-way shall be placed in a line, the design of which shall be approved by the chief of police or his or her designee, so as to minimize such obstruction.
1. Admission lines shall be designated and distinguishable for each establishment and maintained by the establishment's security, pursuant to the design approved by the chief of police or his or her designee. The location of the lines shall adhere to previous plans and/or instructions provided and approved by the chief of police or his or her designee.
 2. Businesses should utilize crowd control devices.
 3. The business shall maintain order in the line but is not required to physically confront or restrain patrons or individuals in line. If order cannot be kept in the admission line, the owner, security supervisor, or other responsible manager shall inform the Starkville Police Department immediately.

4.3.05 Employees of Businesses in the Application Area

- A. All businesses to which this article applies must have a photo ID available of each of such business's employees, and a description of each such employee's position and contact information. Such information shall be retained for each such employee for a minimum period of 60 days from the most recent date of hire for each such employee.
- B. All businesses to which this article applies shall have a manager or other person designated to be in charge of the premises during operating hours.
1. During all hours of operation, the names and phone numbers of both the manager and the person designated to be in charge of the premises, if different, must be available, upon lawful request, to appropriate government agencies.
 2. Neither the designated manager, nor any other designated person in charge shall be allowed to consume any alcoholic beverage, beer, or light wine while on duty. "On duty" for purposes of this article shall mean visibly working or exercising control over the operation of the permitted place of business.

4.3.06 Occupancy

The responsibility for occupancy capacity belongs to the business owner and managed through the manager or the person in charge as designated by the business owner. The manager must maintain an accurate and verifiable count of the occupants and must provide said count to the police official or fire marshal making the inquiry. The number of occupants of any building or portion thereof shall not be permitted to exceed the allowed or posted capacity. Any police official or fire marshal upon finding any overcrowding conditions or obstructions in aisles, passageways or other means of egress or upon finding any conditions which constitute a serious menace to life shall cause the removal of the conditions that constitute said threat to safety. Actions taken shall be up to and including the closing of the business until such threat has been remediated.

4.3.07 Security Camera requirements

- A. Businesses that are subject to the following requirements will be businesses located in the Leisure and Entertainment District that have hours open to the public that extend from 11 PM (exclusive of private functions) and/or businesses that choose to apply for and are granted the food exception permit under section 10-40(b). Under this article such businesses shall maintain cameras and appropriate lighting on their premises as follows:
- (1) Digital cameras shall be mounted with the ability to view the following areas:
 - a. all entry/exit doors
 - b. all open common areas
 - (2) All cameras must be working properly and maintained by the business. The Chief of Police or his/her designee has the authority to periodically inspect cameras and sample footage showing day/date of usage, to ensure compliance. Such inspections shall be undertaken no more often than quarterly, unless a covered business has a demonstrated failure to comply with the requirements herein within the previous three (3) month period in which case such inspections may be undertaken with sufficient frequency to establish ongoing compliance with the article.
 - (3) All cameras shall be required to operate in the record mode during the regular hours of operation or any time the business is open to the public and alcohol is being sold or consumed on the business's premises.
 - (4) All video recordings shall be stored or electronically retained for a minimum of seven days.

(5) All cameras must have sufficient resolution and low light capabilities to capture clear and identifiable images of persons inside the establishment. Sufficient levels of lighting shall be maintained inside the establishment to capture video footage sufficient to identify individuals and to provide clear observation of the premises and activities by patrons on the premises by the security at such premises.

(6) If a camera, cameras or camera recording/operating systems are found to be out of compliance due to placement or functionality, a business shall be given thirty (30) calendar days from the date such non-compliance was identified and/or occurred to return to compliance before being deemed a second or subsequent violation of this section.

4.3.08 Violations

Any person or business violating any provision of this section shall be guilty of a misdemeanor and may be fined a minimum of \$250.00 and up to a maximum of \$1,000.00 and/or sentenced to serve up to six months in the county jail.

Sec. 10-36. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Beer and *light wine* are defined by MCA 1972, § 67-3-3 and by this article as follows:

(1) *Beer* means a malt beverage as defined in the Federal Alcohol Administration Act and any rules and regulations adopted pursuant to such act of an alcohol content of not more than eight percent by weight; and

(2) *Light wine* means wine of an alcohol content of not more than five percent by weight.

Brewpub means the premises of any location in which light wine, light spirit product or beer is manufactured or brewed, for retail sale if the total amount of light spirit product or beer produced on the premises does not exceed the production limitation imposed in Miss. Code Ann. § 67-3-22, and the light wine, light spirit product or beer is produced for consumption on the premises, although without prohibition on sales for off-premises consumption. Brewpub does not mean Bars or Restaurants as defined in Chapter 82, Article IV, Section 82-91 of the Starkville Code of Ordinances.

Permittee is a person or entity who has obtained a beer permit from the ABC Division of the Mississippi Tax Commission under MCA 1972, § 67-3-17, as amended.

(Ord. No. 2005-2, § 1, 8-2-05; Ord. No. 2017-05, § 1, 9-19-17)

Sec. 10-40. - Restrictions on sale of beer and light wine.

(a) *Cold beer sales allowed.* It shall be lawful for refrigerated beer or light wine to be sold within the municipal boundaries of the City of Starkville for off premises consumption.

(b) *On-premises kitchen facilities required.* No beer or light wine shall be sold for on-premises consumption unless the seller has suitable kitchen facilities on the licensed premises to provide for the preparation, cooking and serving of food so that the food sales generate 25 percent of gross revenue. This requirement does not apply to Brewpubs within the Leisure and Recreation District as codified in City of Starkville Ordinance 2020-04. Any exception to the kitchen facility requirement shall be determined by order of the Board of Aldermen through a food exception application filed with the Community Development Department and approved by the Board of Aldermen at a public meeting. Said food exception, if granted, will terminate with the change in ownership of the business and must be reapplied for through the identical process. If the business ceases to operate for six (6) months the initial application process must be repeated. The criteria for a food exception shall be based on the criteria listed below and/or any other such considerations as the Board of Aldermen deems appropriate:

1. Site and structure suitability. The proposed location of the use has adequate space for the use such as but not limited to: parking, available utilities, pedestrian access, vehicle access, noise concerns, loading areas, building size, building type, etc.

2. Impact on property values. The proposed location of the use will not cause or contribute to a decline in property values of surrounding properties.

(c) *Drive-in sales prohibited.* It shall be unlawful to sell beer or light wine through a drive-in window sales facility or a drive-through "beer barn" within the municipal boundaries of the City of Starkville.

(Ord. No. 2005-2, § 5, 8-2-05)

SECOND PUBLIC HEARING TO AMEND THE UNIFIED DEVELOPMENT CODE.

City Planner Daniel Havelin presented the 14 proposed amendments to the Unified Development Code. The Unified Development Code was adopted on December 19, 2019, and last amended on July 2, 2023. The proposed amendments are as follows:

Proposed Revisions to the Unified Development Code- November 2024		
Amendment	Section	Description of Revision
1	3.12.4.F	Added requirement of proof of creation of Homeowners' Association (HOA) for subdivisions
2	3.14.2.B.1	Added "authorized agent" as signatory option for final plat
3	5.2.B3	Fix error in T-4 Side Setback requirements for Principal and Secondary Building
4	6.3.4	Added Multi Plex requirements of CN and C zoning districts in fig 6.3-3
5	13.7.8	Added clarification of storage of trucks and trailers on site for the use "Convenience Store and Gas Station"
6	14.13.4	Added requirement to remove guy wire and water bags from trees
7	15.1.5	Added proof of transfer of HOA to property owners
8	15.1.15	Added Common Area HOA Requirements
9	16.10.2	Revised definition of "Letter of Map Change" Added to definition of "Substantial Improvement"
10	16.10.3	Changed "jurisdiction" to "corporate limits"
11	16.10.4	Updated reference to Elevation Certificate Added to "Application Stage" Added "Construction Stage" to "Permit Procedures"
12	16.10.5	Removed manufactured home from "General Standards for All Zones" Added new development requirements for "Residential Construction" Added new development requirements for "Non-Residential Construction" Updated Manufactured home requirements Added requirement for new streets to be located above base flood elevation
13	16.10.6	Removed Historic Structures from Variance Procedure
14	17.3.1	Revised "Permit Required" section

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

31. CONSIDERATION TO AMEND THE UNIFIED DEVELOPMENT CODE.

Alderman Moreland, duly seconded by Alderman Sistrunk, offered a motion amending the Unified Development Code with the changes as noted in the chart above. 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 PROPERTY LOCATED AT THE VACANT LOT BEHIND 7186 MS HWY 182 W, WITH THE PARCEL NUMBER 103A-00-001.61, 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.

Code Enforcement Officer Sarah Perez presented 7186 MS Hwy 182 W., Starkville, MS 39759. Initial inspection of the vacant lot behind 7186 MS Hwy 182 W., Starkville, MS 39759, with the parcel number 103A-00-001.61, was performed by Code Enforcement Officer Sarah Perez on November 05, 2024, This inspection 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. Notices of the public hearing were posted on the front entrance window at City Hall and on the property on November 05, 2024. Notification letters of the public hearing were sent US mail on November 05, 2024, to the property tax payer/owner North MS Health Services Inc. Tax payer/owner information was obtained through the Oktibbeha County Chancery Clerks. A second inspection of the property was done on November 12, 2024, showing that no attempts to resolve the issues have been made.

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

Property Link
OKTIBBEHA COUNTY, MS

Current Date 11/ 5/2024		Tax Year 2024	
		Records Last Updated 11/ 4/2024	
PROPERTY DETAIL			
OWNER	NORTH MS HEALTH SERVICES INC		ACRES : **NA**
	830 SOUTH GLOSTER ST	LAND VALUE : 160000	
		IMPROVEMENTS : **NA**	
	TUPELO MS 38801	TOTAL VALUE: 160000	
		ASSESSED : 24000	
PARCEL	103A-00-001.61		
ADDRESS	**NA**		
TAX INFORMATION			
YEAR 2024	TAX DUE	PAID	BALANCE
COUNTY	1322.64	0.00	1322.64
CITY	768.00	0.00	768.00
SCHOOL	1583.76	0.00	1583.76
TOTAL	3674.40	0.00	3674.40
Pay Taxes			
LAST PAYMENT DATE **NA**			
MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL PT S2 NW4 NE4 NE4		
HOMESTEAD CODE	None	MAP 103A DB/PG 2009/2897 2018/	
TAX DISTRICT	1110	21110	
PPIN	024576	B 2018 P 21110 11/09/2018	
SECTION	05		
TOWNSHIP	18N		
RANGE	14E		
Book 2018	Page 21110		

[PURCHASE COUNTY TAX SALE FILES](#)

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

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on November 05, 2024, at approximately 11:01 hrs.



Public hearing notice posted at City Hall on November 05, 2024:

NORTH MS HEALTH SERVICES INC
830 SOUTH GLOSTER ST
TUPELO, MS 38801

NOTICE

PARCEL NUMBER: 103A-00-001.61
STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **November 19, 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 (14) 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**

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on November 12, 2024, at approximately hrs. The photographs show that no apparent change has been made to change the appearance of the property.



32. CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT THE VACANT LOT BEHIND 7186 MS HWY 182 W, WITH THE PARCEL NUMBER 103A-00-001.61, 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.

Alderman Moreland, duly seconded by Alderman Brooks, offered a motion for the City of Starkville to determine the property, located at the vacant lot behind 7186 MS Hwy 182 W., Starkville, MS 39759, with the parcel number 103A-00-001.61, 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. 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 PROPERTY LOCATED AT THE VACANT LOT BEHIND 409 HWY 12, WITH THE PARCEL NUMBER 101D-00-242.02, 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 CLEANUP OF THE PROPERTY SHOULD OCCUR.

Code Enforcement Officer Sarah Perez presented the property located at the vacant lot behind 409 Hwy 12, Starkville, MS. Initial inspection of the vacant lot behind 409 Hwy 12, Starkville, MS 39759, with the parcel number 101D-00-242.02, was performed by Code Enforcement Officer Sarah Perez on November 01, 2024. This inspection 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. Notices of the public hearing were posted on the front entrance window at City Hall and on the property on November 05, 2024. Notification letters of the public hearing were sent US mail on November 05, 2024, to the property tax payer/owner Riverbend Land and Development LLC. Tax payer/owner information was obtained through the Oktibbeha County Chancery Clerk. A second inspection of the property was done on November 12, 2024, showing that progress is being made to resolve the issue.

A review of the property on November 19 showed that the property had been cleaned.

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

Property Link
OKTIBBEHA COUNTY, MS

Current Date 11/ 1/2024

Tax Year 2023
Records Last Updated 10/31/2024

PROPERTY DETAIL			
OWNER	RIVERBEND LAND AND DEVELOPMENT		ACRES : **NA**
	125 WOODMONT WAY		LAND VALUE : 150000
			IMPROVEMENTS : 36560
	RIDGELAND MS 39157		TOTAL VALUE: 186560
			ASSESSED : 27984
PARCEL	101D-00-242.02		
ADDRESS	**NA**		
TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	1542.48	1542.48	0.00
CITY	895.49	895.49	0.00
SCHOOL	1846.38	1846.38	0.00
TOTAL	4284.35	4284.35	0.00
A Print Fee May Apply, Contact County For Total.			
LAST PAYMENT DATE	1 / 31 / 2024		
MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL	PT LOT 37 CITY BLK 36
HOMESTEAD CODE	None		2014/2283 2017/4353
TAX DISTRICT	1110		MAP 101D DB/PG 2003/8140 2006/
PPIN	022458		8904
SECTION	02		B 2017 P 4353 06/05/2017
TOWNSHIP	18N		
RANGE	14E		
Book	2017	Page	4353

[PURCHASE COUNTY TAX SALE FILES](#)

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on November 01, 2024, at approximately 10:52 hrs.



Violation Notice issued pages 1-5 mailed to the property owner on November 5, 2024 follow this page.

RIVERBEND LAND AND DEVELOPMENT LLC
125 WOODMONT WAY
RIDGELAND, MS 39157

NOTICE

PARCEL NUMBER: 101D-00-242.02

STARKVILLE, MS 39759

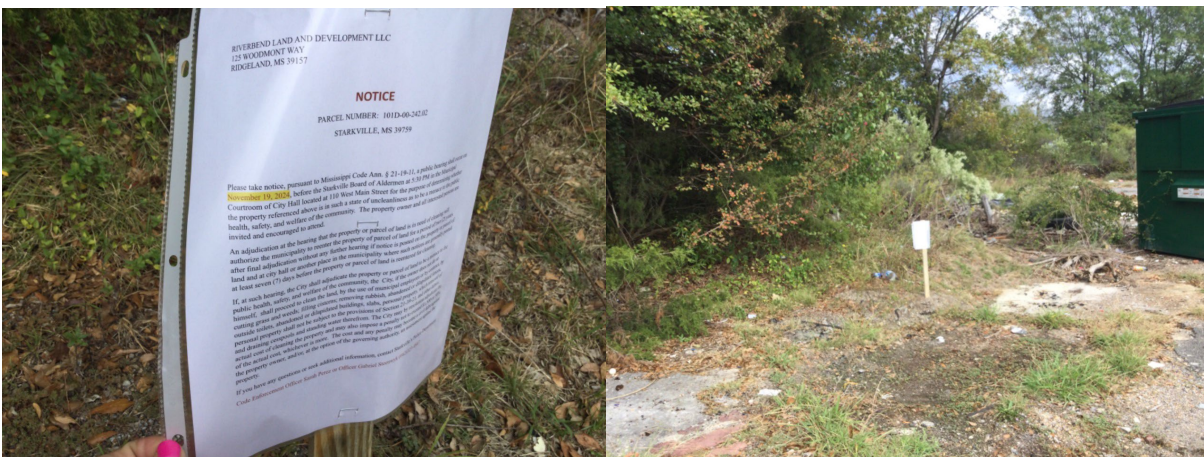
Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **November 19, 2024**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced 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.

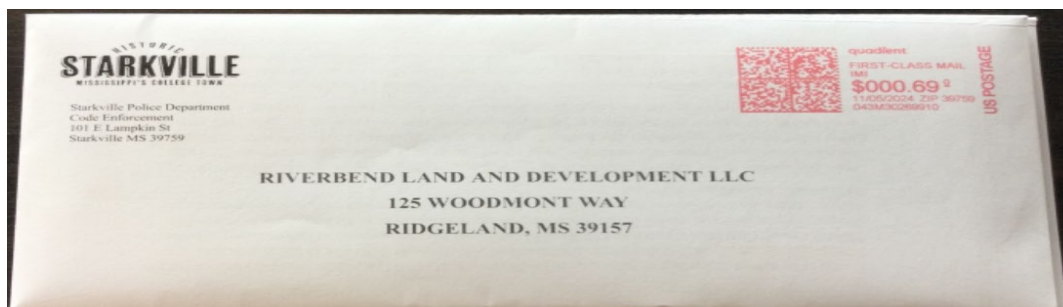
If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and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

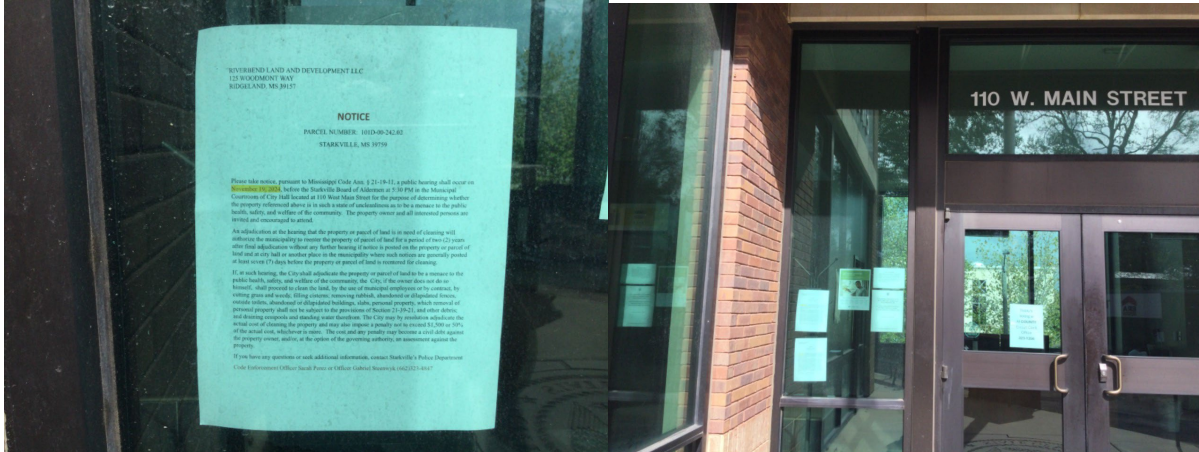
Code Enforcement Officer Sarah Perez or Officer Gabriel Steenwyk (662)323-4847



Public Hearing notice mailed to the property owner via US mail on November 5, 2024:



Photographs below were taken by Officer Sarah Perez on November 5, 2024, public hearing notices were posted in the front window at City Hall.



The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on November 12, 2024, at approximately 13:29 hrs. The photographs show progress of the clean up being made.



33. CONSIDERATION TO DETERMINE WHETHER THE PROPERTY LOCATED AT THE VACANT LOT BEHIND 409 HWY 12, WITH THE PARCEL NUMBER 101D-00-242.02, 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 CLEANUP OF THE PROPERTY SHOULD OCCUR.

Alderman Moreland, duly seconded by Alderman Sistrunk, offered a motion to determine the property, located at the vacant lot behind 409 Hwy 12, Starkville, MS 39759, with the parcel number 101D-00-242.02, 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 give this property owner a warning and if the property comes into violation again within a two-year period the city will take action to clean the property at the owner's expense. 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 PROPERTY LOCATED AT 608 YELLOW JACKET DR, WITH THE PARCEL NUMBER 102G-00-042.00, 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 CLEANUP OF THE PROPERTY SHOULD OCCUR.

Code Enforcement Officer Sarah Perez presented 608 Yellow Jacket Dr, Starkville, MS. Initial inspection of 608 Yellow Jacket Dr, Starkville, MS, with the parcel number 102G-00-042.00, was performed by Code Enforcement Officer Gabriel Steenwyk on November 4, 2024. This inspection 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. Notices of the public hearing were posted on the front entrance window at City Hall and on the property on November 4, 2024. Notification letters of the public hearing were sent on November 5, 2024, to the property tax payer/owner Cumulus Media Tower Co LLC. Tax payer/owner information was obtained through the Oktibbeha County Chancery Clerk. The property owner has been contacted about this property previously. The property owner has made corrections to the property previously, but the violation is recurring.

A second inspection of the property was done on November 8, 2024, showing that no attempts to resolve the issues have been made. A third inspection of the property occurred on November 19, 2024, the morning of the scheduled Public Hearing to determine the state of the property, and showed the property had been cleaned.

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

Property Link

OKTIBBEHA COUNTY, MS

Current Date 11/ 4/2024

Tax Year 2024
Records Last Updated 11/ 3/2024

PROPERTY DETAIL			
OWNER	CUMULUS MEDIA TOWER CO LLC	ACRES	**NA**
	750 PARK OF COMMERCE DR STE 20	LAND VALUE	: 180000
	BOCA RATON FL 33487	IMPROVEMENTS	: 80400
		TOTAL VALUE	: 260400
		ASSESSED	: 39060

PARCEL 102G-00-042.00

ADDRESS 608 YELLOWJACKET

TAX INFORMATION			
YEAR 2024	TAX DUE	PAID	BALANCE
COUNTY	2152.60	0.00	2152.60
CITY	1249.92	0.00	1249.92
SCHOOL	2577.57	0.00	2577.57
TOTAL	5980.09	0.00	5980.09

[Pay Taxes](#)

LAST PAYMENT DATE **NA**

MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL	LOT 41 AND 3.5 AC IN LOT 38A
HOMESTEAD CODE	None		IN BLK 39B
TAX DISTRICT	4110		905/240 2002/2774 2020/7336
PPIN	013077		MAP 102G DB/PG 593/143 849/295
SECTION	03		B 2020 P 7336 09/30/2020
TOWNSHIP	18N		
RANGE	14E		

Book 2020

Page 7336

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES			
Year	Sold To	Redeemed Date/By	
2016	PTP LLC	4/ 3/2018	CUMULUS BROADCASTING INC

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

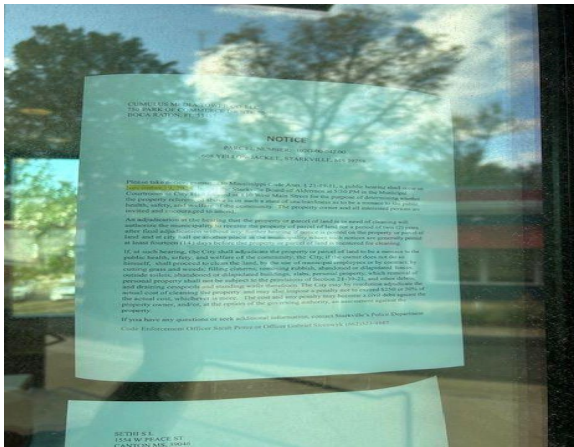
The photographs below were taken from the public view at the city road by Officer Gabriel Steenwyk at the first inspection on November 4, 2024, at approximately 09:42 hrs.



Violation Notice issued pages 1-3:

City of Starkville, MS		City of Starkville, MS		City of Starkville, MS	
101 E Lampley Dr Starkville, MS 39759 Phone: (662) 323-4847		City of Starkville, MS Phone: (662) 323-4847		City of Starkville, MS Phone: (662) 323-4847	
FIRST NOTICE OF VIOLATION					
Robert Lankton 750 Park Of Commerce Dr Ste 200 Boca Raton, FL 33487					
Case No. 24-000599 Issued: November 05, 2024					
VIOLATION LOCATION 608 Yellowjacket, Starkville, MS 39759		LEGAL DESCRIPTION Lot 41 And 3.5 Ac In Lot 38a In Bk. 38b			
An inspection of the above referenced property was made on November 05, 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 November 18, 2024.					
If you do not bring this property into compliance, then the city will issue a citation and / or abate this nuisance and file a lien against this property for the cost of the abatement.					
Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (662) 769-4416.					
Issued By: <i>Gabriel Steenwyk S-45</i> Gabriel Steenwyk, Code Enforcement Officer					
RECIPIENTS: Robert Lankton					
Violations Listing					
Dilapidated Structures MCA Section 21-19-11 Reported By: Gabriel Steenwyk on Nov 04, 2024 at 8:37 AM Property or parcel of land determined to be menace to public health, safety and welfare.					
CORRECTION		DESCRIPTION			
Agency Steps for Non-Compliance (Penalty)		The City shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling ditches; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, signs, 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 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 8% percent (8%) 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.			
					
					

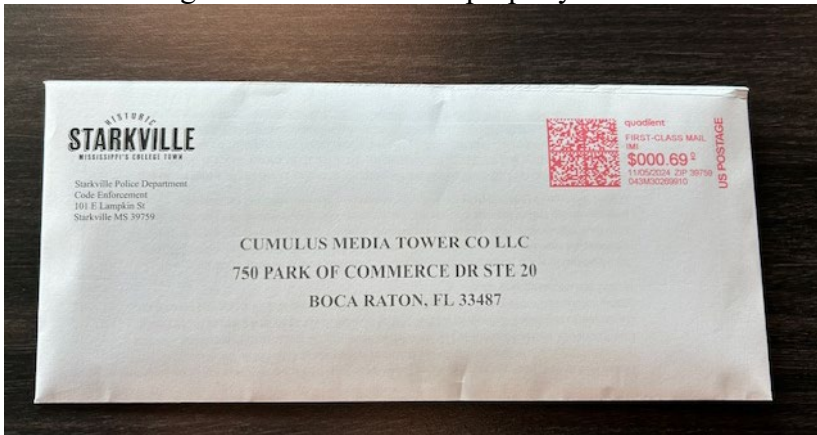
Photographs below were taken by Officer Gabriel Steenwyk on November 4, 2024, public hearing notices were posted in the front window at City Hall.



Public Hearing notice was posted on the property on November 4, 2024.



Public Hearing notice mailed to the property owner via US mail on November 4, 2024



The photographs below were taken from the public view at the city road by Officer Gabriel Steenwyk at the second inspection on November 8, 2024, at approximately 12:34 hrs. The photographs show that no apparent change has been made to change the appearance of the property.



34. CONSIDERATION TO DETERMINE WHETHER THE PROPERTY LOCATED AT 608 YELLOW JACKET DR, WITH THE PARCEL NUMBER 102G-00-042.00, 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 CLEANUP OF THE PROPERTY SHOULD OCCUR.

Alderman Vaughn, duly seconded by Alderman Moreland, offered a motion to determine the property, located at 608 Yellow Jacket Dr, Starkville, MS with the parcel number 102G-00-042.00, 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 for the city take action to maintain the landscape of this property.

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.

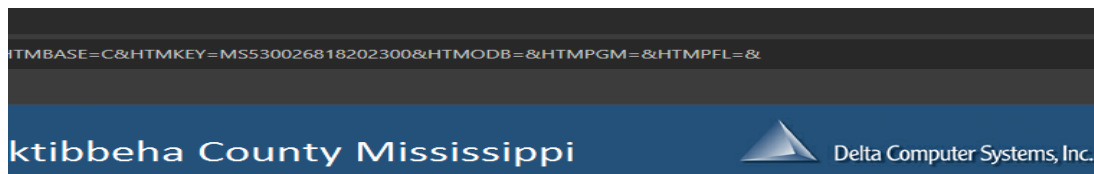
PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT THE LOT 4 LAUREL POINT FINAL PLAT ACADEMY RD, WITH THE PARCEL NUMBER 102I-00-013.06, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEANUP OF THE PROPERTY SHOULD OCCUR.

Code Enforcement Officer Sarah Perez presented the property located at the lot 4 Laurel Point Final Plat Academy Rd. Initial inspection of the lot 4 Laurel Point final Plat Academy Rd, Starkville, MS 39759, with the parcel number 102I-00-013.06, was performed by Code Enforcement Officer Gabriel Steenwyk on November 4, 2024. This inspection 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.

Notices of the public hearing were posted on the front entrance window at City Hall and on the property on November 4, 2024. Notification letters of the public hearing were sent on November 5, 2024, to the property tax payer/owner Starkville Development LLC. Tax payer/owner information was obtained through the Oktibbeha County Chancery Clerk. The property owner has been contacted about this property previously. The property owner has made corrections to the property previously, but the violation is recurring. A second inspection of the property was done on November 8, 2024, showing that attempts to resolve the issues have been made.

A third inspection of the property occurred on November 19, 2024, the morning of the scheduled Public Hearing, and it was determined that the grass had been mowed.

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



Property Link		
OKTIBBEHA COUNTY, MS		
Current Date 8/22/2024		Tax Year 2023
		Records Last Updated 8/21/2024
PROPERTY DETAIL		
OWNER	STARKVILLE DEVELOPMENT LLC	ACRES : **NA**
	5016 4TH PLACE	LAND VALUE : 362250
		IMPROVEMENTS : **NA**
	MERIDIAN MS 39305	TOTAL VALUE: 362250
		ASSESSED : 54338
PARCEL	102I-00-013.06	
ADDRESS	**NA**	
TAX INFORMATION		
YEAR 2023	TAX DUEPAID	BALANCE
COUNTY	2995.11	2995.11
CITY	1738.82	1738.82
SCHOOL	3585.22	3585.22
PENALTY & OTHER	41.60	41.60
TOTAL	8360.75	8360.75
A Print Fee May Apply, Contact County For Total.		
LAST PAYMENT DATE 2 / 21 / 2024		
MISCELLANEOUS INFORMATION		
EXEMPT CODE	LEGAL	LOT 4 LAUREL POINTE FINAL PLAT
HOMESTEAD CODE	None	SLIDE 313-B
TAX DISTRICT	4110	MAP 102I DB/PG 2020/3940
PPIN	026818	B 2020 P 3940 07/01/2020
SECTION	10	
TOWNSHIP	18N	
RANGE	14E	
Book 2020	Page 3940	

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES		
Year	Sold To	Redeemed Date/By
NO TAX SALES FOUND		
Back		
Log In HOME CIVIL COURT CRIMINAL COURT JUDGMENT ROLL MARRIAGE LICENSE LAND REDEMPTION		
ONLINE PROPERTY TAX PAYMENTS ONLINE CAR TAG PAYMENTS		
TERMS OF USE PRIVACY POLICY Log In Log Out		



Violation Notice issued pages 1-3:
Photographs below were taken by Officer Gabriel Steenwyk on November 4, 2024, public hearing notices were

FIRST NOTICE OF VIOLATION

STARKVILLE DEVELOPMENT LLC
5016 4TH PLACE
MERIDIAN, MS 39305

Case No. 24-000600
Issued: November 05, 2024

VIOLATION LOCATION	LEGAL DESCRIPTION
LOT 4 LAUREL POINTE FINAL PLAT Academy Rd. Starkville, MS	

An inspection of the above referenced property was made on November 05, 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 November 18, 2024.**

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

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, **please contact this office at (662) 769-4416.**

Issued By:

Gabriel Steenwyk S-45
Gabriel Steenwyk, Code Enforcement Officer

RECIPIENTS: STARKVILLE DEVELOPMENT LLC

Violations Listing

Dilapidated Structures (MCA Section 21-19-11)
Reported By: Gabriel Steenwyk on Nov 04, 2024 at 2:03 PM
Property or parcel of land determined to be menace to public health, safety and welfare.

CORRECTION	DESCRIPTION
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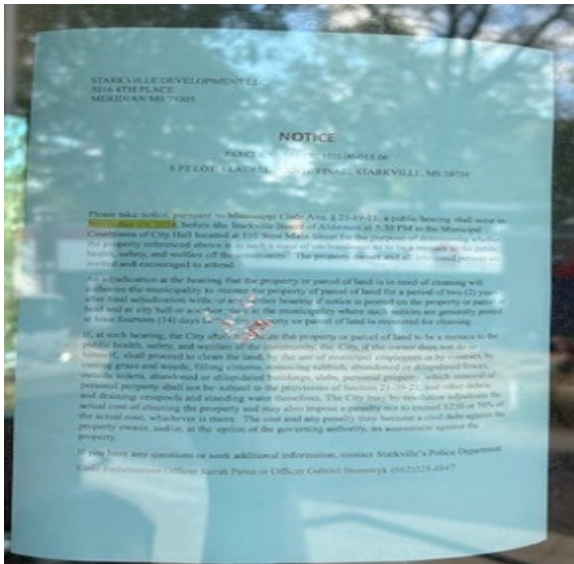
Agency Steps for Non-Compliance (Penalty)
(REQUIRED)

The City shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling ditches; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, signs, 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 governing authority may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.



Photographs below were taken by Officer Gabriel Steenwyk on November 4, 2024, public hearing notices were posted in the front window at City Hall.



The photographs below were taken from the public view at the city road by Officer Gabriel Steenwyk at the second inspection on November 8, 2024, at approximately 12:25hrs. The photographs show that no apparent change has been made to change the appearance of the property.



35. CONSIDERATION TO DETERMINE TO DETERMINE WHETHER THE PROPERTY LOCATED AT THE LOT 4 LAUREL POINT FINAL PLAT ACADEMY RD, WITH THE PARCEL NUMBER 102I-00-013.06, 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 CLEANUP OF THE PROPERTY SHOULD OCCUR.

Alderman Sistrunk, duly seconded by Alderman Brooks, offered a motion to determine the property, located at lot 4 Laurel Point Final Plat Academy Rd, Starkville, MS 39759, with the parcel number 102I-00-013.06, 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 that the city take action to maintain the landscape of this property. 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.

36. RECONSIDERATION OF THE OCTOBER 15, 2024 BOARD ORDER DETERMINING UNDER MISS. CODE ANN. § 21-19-11 THAT THE BUILDINGS LOCATED AT 203 WARE ST. WITH THE PARCEL NUMBER 1180-00-182.00, AND 409 MCKEE AVE WITH THE PARCEL NUMBER 102B-00-098.00, ARE IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY SUCH THAT DEMOLITION SHALL OCCUR.

Alderman Vaughn, duly seconded by Alderman Sistrunk, offered a motion to give the resident at 203 Ware Street and the resident at 409 McKee Street six months (April 2025) to locate new housing and if no progress has been made for the items to be brought back to the April 15, 2025 meeting of the Mayor and Board of Aldermen.

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.

37. 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 November 11, 2024 for fiscal year ending 9/30/25, 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	\$ 683,899.01
Airport Fund	015	52,321.70
Sanitation / Environ Services	022	101,288.71
Debt Service Fund	200	2,700.00
2022 GO Bonds	305	19,877.94
Parks Capital Project Fund (2023)	312	33,742.66
Park and Rec Tourism	375	41,269.40
BUILD Grant/ MS 182/MLK Dr	377	70,801.00
Sub Total Before Utilities		\$ 1,005,900.42
Utilities Dept.	SED	417,494.03
Total Claims	Total	\$ 1,423,394.45

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

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

Alderman 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 passed. The Board entered closed session.

39. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Vaughn offered a motion to go into Executive Session for the purpose of business and discussion or negotiations regarding the location, relocation or expansion of a business or an industry. Following a second by Alderman Brooks, the Board voted as follows to enter Executive Session:

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 passed. The Mayor invited the public back in and then announced that the Board had decided to go into Executive Session for the purpose of business and discussion or negotiations regarding the location, relocation or expansion of a business or an industry.

The Mayor and Board then went into Executive Session. Alderman Vaughn left at this time.

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

Alderman Rupp offered a motion, seconded by Alderman Sistrunk, to exit executive session and return to open session. 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: Absent

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

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

41. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION OF INTENT OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI TO ENTER INTO A REGIONAL ECONOMIC DEVELOPMENT ACT ALLIANCE AGREEMENT AND A DEVELOPMENT AND REIMBURSEMENT AGREEMENT FOR A REGIONAL ECONOMIC DEVELOPMENT PROJECT

Alderman Sistrunk offered a motion, seconded by Alderman Moreland, approve a Resolution of Intent of the Mayor and Board of Aldermen of the City of Starkville, Mississippi to enter into a Regional Economic Development Act Alliance Agreement and a Development and Reimbursement Agreement for a regional economic development project. 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: Absent

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

**RESOLUTION OF INTENT OF
THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI
TO ENTER INTO A REGIONAL ECONOMIC DEVELOPMENT ACT ALLIANCE AGREEMENT AND
A DEVELOPMENT AND REIMBURSEMENT AGREEMENT
FOR A REGIONAL ECONOMIC DEVELOPMENT PROJECT**

The Mayor and Board of Aldermen of the City of Starkville, Mississippi, (the "Mayor" and "Board", respectively, of the "City") took up the matter of expressing its intent to enter into a regional economic development act alliance agreement (the "REDA Agreement") with Oktibbeha County, Mississippi (the "County") and a development and reimbursement agreement (the "Development Agreement") with the County and DZP Development, LLC (the "Developer") as an inducement to such Developer to acquire and pursue the development of a new suites-style lodging and hospitality establishment (the "Project") on vacant real property located on Hollywood Drive near the intersection of Highways 12 and 25 in the City; and the following Resolution, having first been reduced to writing, was introduced:

RESOLUTION OF INTENT OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI PERTAINING TO A REGIONAL ECONOMIC DEVELOPMENT ACT ALLIANCE AGREEMENT AND A DEVELOPMENT AND REIMBURSEMENT AGREEMENT FOR A REGIONAL ECONOMIC DEVELOPMENT PROJECT TO DEVELOP AND OPERATE A NEW LODGING AND HOSPITALITY ESTABLISHMENT IN THE CITY; AND RELATED MATTERS.

WHEREAS, the Mayor and Board of the City hereby finds, adjudicates and determines as follows:

1. The Developer has been seeking a desirable location to locate and operate and/or cause to be operated the Project and has identified those vacant parcels of real property located in the City, which are identified on the Oktibbeha County (the "County") tax map as tax parcel no. 103H-00-016.00 (the "Property"), and determined by the Developer to be suitable for such purpose;

2. If the Property is selected as the location of the Project, the City and its citizens will benefit from the availability of new employment opportunities, as well as from a significant enhancement to the local ad valorem tax base and an annual source of new ad valorem tax revenues (and new sales tax revenues derived by the City) over the life of the Project, which are expected to include 15 or more permanent jobs upon completion and approximately \$10,000,000 or more of new capital investment in the City;

3. The recently completed nearby regional Cornerstone Sports Complex routinely serves not only the City and County but most of northeast Mississippi (and arguably the entire state) by hosting multiple statewide and regional youth sports tournaments that result increased travel and tourism, and as a result increased tax revenues, in the City and County;

4. The Project is expected to impact the entire regional if completed on the Property, because (i) it will be significantly closer to the regional Cornerstone Sports Complex than the next nearest lodging and hospitality establishment, and (ii) the suites-style room proposed for the Project are attractive to families traveling for youth sports tournaments, which factors will enhance the City's ability to recruit large sports tournaments that drive travel and tourism and the resulting increase in tax revenues in the City and the County.

5. The Mayor and Board recognize that the Developer could pursue the development and operation of the Project in other locations outside of the City and desires to encourage the Developer to develop, construct and operate the Project on the Property in the City for the benefit of its citizens;

6. In furtherance of the City's objectives, and to encourage the Developer to develop, construct and operate the Project on the Property in the City, the Mayor and Board desires to hereby declare their intent to approve and enter into a REDA Agreement with the County pursuant to Section 57-64-1 *et. seq.* of the Mississippi Code of 1972, as amended, upon mutually agreed upon terms and conditions and such other conditions, which, in the discretion of the Mayor and Board, will protect and safeguard the interests of the City and its citizens for the purposes of setting forth the agreements between the City and the County with respect to the Project and the associated development of the Property;

7. To further encourage the Developer to develop, construct and operate the Project on the Property in the City, the Mayor and Board also desire to hereby declare their intent to approve and enter into a Development & Reimbursement Agreement with the Developer and the County upon mutually agreed upon terms and conditions and such other conditions, which, in the discretion of the Mayor and Board, will protect and safeguard the interests of the City and its citizens, including but not limited to an agreement to reimburse the Developer for its qualifying costs of the Project (as defined in Section 57-64-7 of the Mississippi Code of 1972, as amended) for up to \$1,000,000 over a period of up to twelve (12) years following the commercial opening of the Project by annually remitting to the Developer (i) one hundred percent (100%) of that portion of the total ad valorem taxes allocable to the County's general fund, which are received by the County based on the assessed value of the Property as improved by the Developer, together with all taxable improvements and personal property now or hereafter located thereon, whether owned by the Developer or any other tenant or occupant of the Property or any portion thereof, for each ad valorem assessment year following the commercial opening of the Project; (ii) one hundred percent (100%) of that portion of the total ad valorem taxes allocable to the City's general fund, which are received by the City based on the assessed value of the Property as improved by the Developer, together with all taxable improvements and personal property now or hereafter located thereon, whether owned by the Developer or any other tenant or occupant of the Property or any portion thereof, for each ad valorem assessment year following the commercial opening of the Project; and (iii) fifty percent (50%) of that portion of the total sales taxes derived from retail sales made on the Property during each of the first twelve (12) years following the commercial opening of the Project, which are diverted to the City by the State in accordance with applicable law (currently 18.5% of the total sales taxes generated upon the Property); provided, that such calculations shall expressly exclude any ad valorem taxes levied for school purposes, the "mandated levies" described in Section 27-39-329 of the Mississippi Code of 1972, as amended, ad valorem taxes on tagged over-the-road motor vehicles and any special sales tax levies imposed by the City and/or County for any purpose pursuant to any local and private legislative authority or to otherwise support City and/or County parks and recreation facilities and activities;

8. The Mayor and Board acknowledges and understands that such intent of the Mayor and Board, as expressed herein, will play a material role in the Developer's decision to develop, construct and operate the Project on the Property in the City; and

9. The Mayor and Board now therefore finds and determines that it would be in the best interest of the City and its citizens for the Mayor and Board to express its intent, as stated herein, to enter into a REDA Agreement with the

County for the Project, and also to enter into a Development & Reimbursement Agreement with the Developer and the County for the Project, in each instance to induce the Developer to develop, construct and operate the Project on the Property in the City.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. Project Benefits. The City acknowledges and agrees that the development, construction and operation the Project on the Property in the City will result in significant benefits to the City and its citizens, including the creation of new job opportunities, a long-term increase of ad valorem and sales tax revenues derives directly from the Project and enhancement of the City's ability to recruit large sports tournaments that will drive incremental travel and tourism and the resulting incremental increase in tax revenues in the City and the County.

SECTION 2. Intent to Enter into REDA Agreement. Acting for and on behalf of the City and by virtue of such authority as may now or hereafter be conferred upon it by the statutes and by any other applicable laws of the State of Mississippi, the Mayor and Board does hereby declare its intention to enter into a REDA Agreement with the County in connection with the Project pursuant to Section 57-64-1 *et. seq.* of the Mississippi Code of 1972, as amended, upon mutually agreed upon terms and conditions and such other conditions, which, in the discretion of the Mayor and Board, will protect and safeguard the interests of the City and its citizens.

SECTION 3. Intent to Enter into Development Agreement. Acting for and on behalf of the City and by virtue of such authority as may now or hereafter be conferred upon it by the statutes and by any other applicable laws of the State of Mississippi, the Mayor and Board does hereby declare their intention to enter into a Development & Reimbursement Agreement with the Developer and the County in connection with the Project, upon mutually agreed upon terms and conditions and such other conditions, which, in the discretion of the Mayor and Board, will protect and safeguard the interests of the City and its citizens, including but not limited to an agreement to reimburse the Developer for its qualifying costs of the Project (as defined in Section 57-64-7 of the Mississippi Code of 1972, as amended) for up to \$1,000,000 over a period of up to twelve (12) years following the commercial opening of the Project by annually remitting to the Developer (i) one hundred percent (100%) of that portion of the total ad valorem taxes allocable to the County's general fund, which are received by the County based on the assessed value of the Property as improved by the Developer, together with all taxable improvements and personal property now or hereafter located thereon, whether owned by the Developer or any other tenant or occupant of the Property or any portion thereof, for each ad valorem assessment year following the commercial opening of the Project; (ii) one hundred percent (100%) of that portion of the total ad valorem taxes allocable to the City's general fund, which are received by the City based on the assessed value of the Property as improved by the Developer, together with all taxable improvements and personal property now or hereafter located thereon, whether owned by the Developer or any other tenant or occupant of the Property or any portion thereof, for each ad valorem assessment year following the commercial opening of the Project; and (iii) fifty percent (50%) of that portion of the total sales taxes derived from retail sales made on the Property during each of the first twelve (12) years following the commercial opening of the Project, which are diverted to the City by the State in accordance with applicable law (currently 18.5% of the total sales taxes generated upon the Property); provided, that such calculations shall expressly exclude any ad valorem taxes levied for school purposes, the "mandated levies" described in Section 27-39-329 of the Mississippi Code of 1972, as amended, ad valorem taxes on tagged over-the-road motor vehicles and any special sales tax levies imposed by the City and/or County for any purpose pursuant to any local and private legislative authority or to otherwise support City and/or County parks and recreation facilities and activities.

SECTION 4. Captions. The captions or headings of this resolution are for convenience only and in no way define, limit or describe the scope or intent of any provision of these resolutions.

SECTION 5. Board Minutes. The City Clerk is hereby directed to spread a copy of this resolution on the minutes of the Mayor and Board.

After discussion, Alderman Sistrunk moved and Alderman Moreland seconded the motion to adopt the foregoing resolution and, the question being put to a roll call vote, the result was as follows:

Alderman Hamp Beatty	voted: Yea
Alderman Kim Moreland	voted: Yea
Alderman Sandra C. Sistrunk	voted: Yea
Alderman Jeffrey Rupp	voted: Yea
Alderman Mike Brooks	voted: Yea
Alderman Roy A. Perkins	voted: Yea
Alderman Henry N. Vaughn, Sr.	voted: Absent

The motion having received the affirmative vote of a majority of the Aldermen present, the motion was declared passed by the Mayor on this the 19th day of November, 2024.

Lynn Spruill
Mayor, City of Starkville, Mississippi

ATTEST:

Lesa Hardin
City Clerk/CFO,
City of Starkville, Mississippi

42. MOTION TO ADJOURN UNTIL DECEMBER 3, 2024 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Sistrunk, for the Board of Aldermen to adjourn the meeting until December 19, 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 17th DAY OF DECEMBER, 2024.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK



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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: December 17, 2024
PAGE: Page 1 of 21

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 826 Hwy 12 W., Starkville, MS 39759, with the parcel number 102L-00-017.00, is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community and such that demolition could occur.

SUMMARY:

An investigation of ownership of the property located at 826 Hwy 12 W., Starkville, MS 39759 was started on November 8, 2024. Deed showing that Mr. Tommie Lee reserved this property as a Life Estate and granted survivorship rights to Emma Lee and Johnny Lee. During my research of the property a conflict was found with the address of this parcel of property. The Oktibbeha County map has it listed as being 826 Hwy 12 W., Starkville, MS 39759 with a property owner's physical address as 868 Hwy 12 W., Starkville, MS 39759. It was also found that the address of Kroger is also listed as 826 Hwy 12 W., Starkville, MS 39759 and the Mobile Gas Station is listed as 868 Hwy 12 W., Starkville, MS 39759

Initial inspection of 826 Hwy 12 W., Starkville, MS 39759, with the parcel number 102L-00-017.00, was performed by Code Enforcement Officer Sarah Perez on November 21, 2024, and re-inspection on December 5, 2024, by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as rotting wood siding on the exterior walls of the structure, water damage, and overall upkeep of the property being neglected and natural deterioration over time.

Public Notices of the public hearing were posted on the front entrance window at City Hall and on the subject property on November 22, 2024. Notification letters of the public hearing were sent on November 22, 2024, to the property tax payer/owner. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property ad valorem tax is collected and through Deed records.

The Administrative Inspection Warrant was executed by Officer Sarah Perez and Officer Gabriel Steenwyk and Building Official Stein McMullen on December 6, 2024, at approximately 14:58 hrs. Photographs were taken of the outside of the structure, as well as some taken on the inside of 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 building, located at 826 Hwy 12 W., Starkville, MS 39759, with the parcel number 102L-00-017.00 is a menace to the public health, safety, and welfare of the community and will be subject to demolition under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site.

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

16.1 Nuisance

16.1.1 General Nuisance

16.1.2 Nuisance Prohibited

16.1.3 Nuisance Violation

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.

16.1.2 Nuisance Prohibited

It shall be unlawful for any person to cause, permit, maintain or allow the creation or maintenance of a nuisance.

16.1.3 Nuisance Violation

Whenever a nuisance is found to exist, the Code Enforcement Officer shall follow the process and procedures for issuance of a code violation as stated in Section 3.19.

Section 21-19-11

Determination that property or parcel of land is menace; authorized municipal employee may make the determination that property or parcel of land is menace under certain circumstances; notification to property owner; hearing; cleaning private property; cost and penalty as assessment against property; appeal; cleaning certain perpetual care cemetery property; application for reimbursement for costs of cleanup from perpetual care cemetery trust fund.

(1) To determine whether property or parcel of land located within a municipality is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, a governing authority of any municipality shall conduct a hearing, on its own motion, or upon the receipt of a petition signed by a majority of the residents residing within four hundred (400) feet of any property or parcel of land alleged to be in need of the cleaning. Notice shall be provided to the property owner by:

(a) United States mail two (2) weeks before the date of the hearing mailed to the address of the subject property, except where the land or structure(s) is apparently vacant, and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax; and

(b) Posting notice for at least two (2) weeks before the date of a hearing on the property or parcel of land alleged to be in need of cleaning and at city hall or another place in the municipality where such notices are posted.

Any notice required by this section shall include language that informs the property owner that 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. A copy of the required notice mailed and posted as required by this section shall be recorded in the minutes of the governing authority in conjunction with the hearing required by this section.

If, at such hearing, the governing authority shall adjudicate the property or parcel of land in its then condition to be a menace to the public health, safety and welfare of the community, the governing authority, 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; securing abandoned or dilapidated buildings; 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 governing authority may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and administrative costs and legal costs of the municipality. For subsequent cleaning within the one-year period after the date of the hearing at which the property or parcel of land was adjudicated in need of cleaning, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipality's adjudication as authorized in this subsection (1), a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing or securing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property, except as otherwise provided in this section for removal of hazardous substances, shall not exceed an aggregate amount of Twenty Thousand Dollars (\$20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more. The aggregate cost of removing hazardous substances will be the actual cost of such removal to the municipality and shall not be subject to the cost limitations provided in this subsection. The governing authority may assess the same penalty for each time the property or land is cleaned as otherwise provided in this section. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that penalties shall not be assessed against the State of Mississippi.

On November 08, 2024, I Officer Sarah Perez generated a call to document the research of the property listed in the Oktibbeha County property records and maps database as 826 Hwy 12 W., Starkville, MS 39759 with parcel # 102L-00-017.00. During this research a conflict was found with the address of this parcel of property. The Oktibbeha County Property Link has it listed as being 868 Hwy 12 W., Starkville, MS 39759 with a property owner's physical address as 826 Hwy 12 W., Starkville, MS 39759. After further investigation I found that the address of Kroger is also listed as 826 Hwy 12 W., Starkville, MS 39759 and the Mobile Gas Station is listed as 868 Hwy 12 W., Starkville, MS 39759. The Oktibbeha County map has it listed as 826 Hwy 12 W. Starkville, MS 39759 The listed owner's name is Tommie Lee Life Estate who is deceased. Mr. James Lee, Tommie Lee's son, has resided on the property until recently.

868 HWY 12 W., Starkville, MS 39759, with the parcel number 102L-00-017.00, Property Link

Property Link

OKTIBBEHA COUNTY, MS

Current Date 12/ 5/2024
Tax Year 2024

Records Last Updated 12/ 4/2024

PROPERTY DETAIL			
OWNER	LEE TOMMIE LIFE ESTATE	ACRES : **NA**	
	826 HWY 12 WEST	LAND VALUE : 15000	
		IMPROVEMENTS : 1340	
	STARKVILLE MS 39759	TOTAL VALUE : 16340	
		ASSESSED : 2451	
PARCEL	102L-00-017.00		
ADDRESS	868 HWY 12 WEST		

TAX INFORMATION			
YEAR 2024	TAX DUE	PAID	BALANCE
COUNTY	135.07	0.00	135.07
CITY	78.43	0.00	78.43
SCHOOL	161.74	0.00	161.74
TOTAL	375.24	0.00	375.24

LAST PAYMENT DATE **NA**

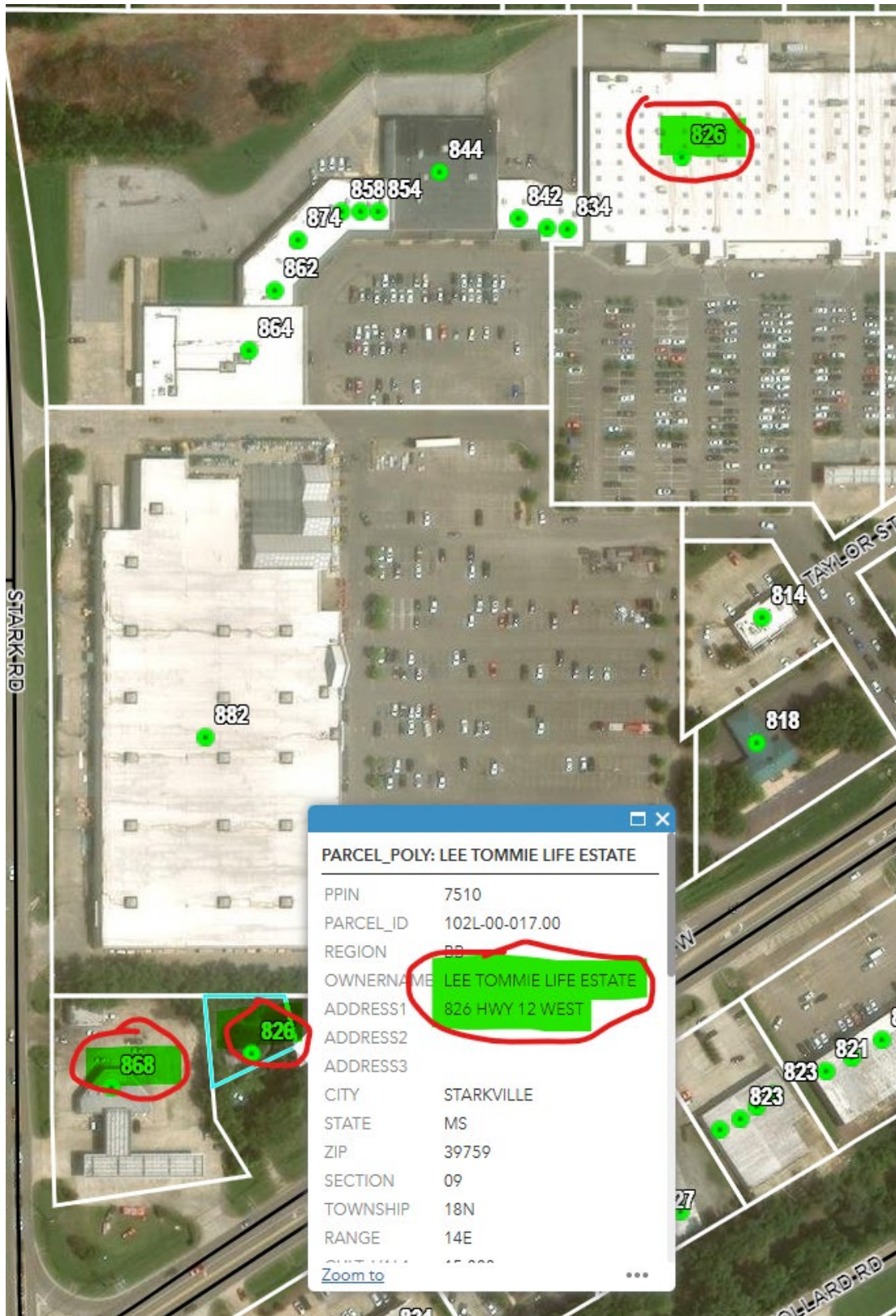
MISCELLANEOUS INFORMATION	
EXEMPT CODE	LEGAL LOT 3 CITY BLK 85
HOMESTEAD CODE None	MAP 102L DB/PG 274/539 2002/65
TAX DISTRICT 1110	67
PPIN 007510	B 2002 P 6567 10/22/2002
SECTION 09	
TOWNSHIP 18N	
RANGE 14E	

Book 2002
Page 6567

[PURCHASE COUNTY TAX SALE FILES](#)

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

The Oktibbeha parcel maps system shows the parcel to be addressed as 826 Hwy 12 W.



Deed showing that Mr. Tommie Lee reserved this property as a Life Estate and granted survivorship rights to Emma Lee and Johnny Lee.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

2002 6567
Recorded in the Above
Deed Book & Page
10-24-2002 09:30:52 AM
Monica W. Banks
Oktibbeha County, MS

WARRANTY DEED

For and in consideration of the sum of Ten Dollars, (\$10.00), cash in hand paid, the receipt of which is hereby acknowledged, I, **TOMMIE LEE**, of 826 Highway 12 West, Starkville, MS 39759, telephone number (662) 324-0327, **RESERVING UNTO MYSELF A LIFE ESTATE**, do hereby convey and warrant unto, **EMMA LEE**, of 2883 New Light Road, Starkville, MS 39759, telephone number (662) 323-4124 **and JOHNNY B. LEE** of 2024 Williams Road, Starkville, MS 39759, telephone number (662) 324-5966, **as joint tenants with rights of survivorship**, the following described real property situated in Oktibbeha County, Mississippi, and being more further described as follows, to-wit:

Commence at the Northwest corner of Section 9, Township 18 North, Range 14 East, and run East along the Section line between Sections 4 and 9 for a distance of 180 feet to the point of beginning; thence run South 6 degrees 30 minutes East for a distance of 109 feet to the North side of old Mississippi Highway 12; thence run North 61 degrees 30 minutes East along the North side of said old Mississippi Highway 12 for a distance of 112 feet; thence run North 12 degrees 30 minutes West for a distance 62 feet to the Section line between Sections 4 and 8; thence run West along said Section line for a distance of 96 feet to the Point of beginning, all being located in the Northwest quarter of the Northwest quarter of Section 9, Township 18 North, Range 14 East.

For further reference see Deed Book 274 page 539 of the Official Land Records of Oktibbeha County, Mississippi.

The above described property is conveyed subject to all prior mineral reservations, if any, and also subject to easements for public utilities and rights

On November 21, 2024, at approximately 13:25 hrs. I, Officer Sarah Perez, took photographs of the property from the public right of way to obtain evidence of violations present on the property. It can be seen in those photographs that there is an accumulation of junk throughout the property, a junk vehicle, and a dilapidated structure.

(CALL CARD)

Call # 24-039636
Date/Time 11/21/2024 13:25:44
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

868 W HWY 12
STARKVILLE, MS 39759

Officer Information

Badge - Name

PEREZ, S

Dispatched

13:25:44

Arrived

13:25:44

Cleared

13:32:51

De-Assign

Case Number

Notes

11/21/2024 1:32:46 PM PEREZ, S

#24-000629 - DILAPIDATED STRUCTURES AND
PROPERTY MAINTENANCE @THE PROPERTY EAST OF
THE MOBIL GAS STATION





Violation Notices issued pages 1-4 and public hearing notices were sent to the property owners on November 22, 2024 and mailed to the following recipients, James Lee, Janice Hendricks, Darline Rogers, and Bernice Shelton.

LEE TOMMIE LIFE ESTATE
826 Hwy 12 W.
STARKVILLE, MS 39759

NOTICE

PARCEL NUMBER: 102L-00-017.00

Property East of 868 MS HWY 12 W., STARKVILLE, MS 39759

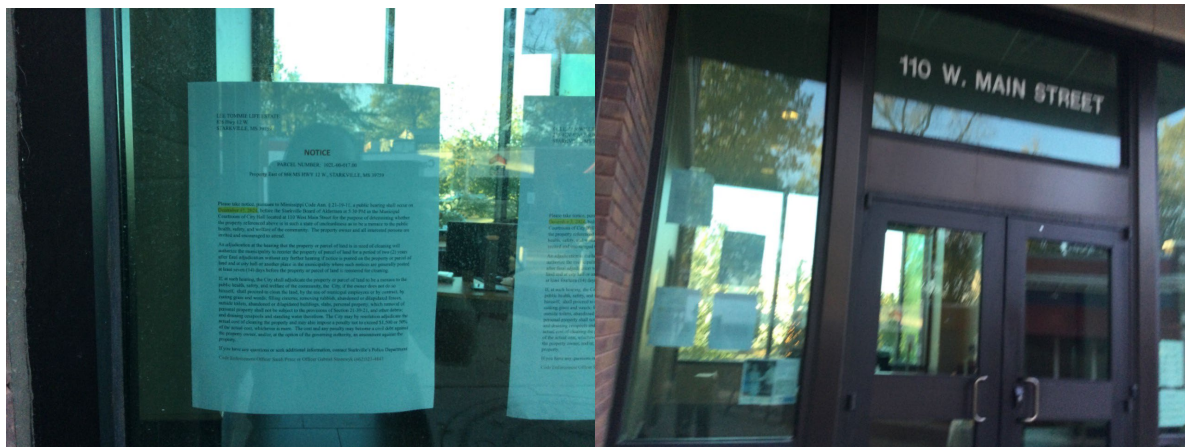
Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **December 17, 2024**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced 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 (14) 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



The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on December 5, 2024, at approximately 13:32 hrs.

Call # 24-041112
Date/Time 12/05/2024 13:32:39
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address
 868 HWY 12 W

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	13:32:39	13:32:39	13:46:37		

Notes

12/5/2024 1:34:45 PM	PEREZ, S	#24-000629 - DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE @ JAMES LEE PROPERTY
12/5/2024 1:46:06 PM	PEREZ, S	PHOTOGRAPHS TAKEN OF THE PROPERTY FROM THE RIGHT OF WAY





An Administrative Inspection Warrant was issued and signed by Judge Brian Kelley on December 6, 2024.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

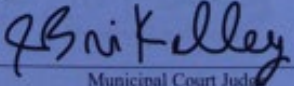
This day personally appeared before me, the undersigned judicial officer of the City of Starkville, Oktibbeha County, Mississippi, Code Enforcement Officer Sarah Perez and Officer Gabriel Steenwyk, are both known to be credible persons, who after being first duly sworn, depose and say:

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 868 Hwy 12 W., Starkville, Oktibbeha, Mississippi, with parcel # 1021-00-017.00, and any out buildings on the property to include a garage and storage buildings.
1. That the place described above is occupied and controlled by:
Tommie Lee Estate / James Lee
2. 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.
3. 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).
4. 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.
5. Do not interpret this writ as limiting your authority to seize all contraband and things the possession of which in itself is unlawful which you find incident to your search, or as limiting your authority to make otherwise valid arrest at the place described above.

Witness my hand on this the 6 day of December 2024


Municipal Court Judge

This Administrative Inspection Warrant was executed by Officer Sarah Perez, Officer Gabriel Steenwyk and Building Official Stein McMullen on December 6, 2024, at approximately 14:58 hrs. Photographs were taken of the property and of the outside of the structure.

(CALL CARD)

Call # 24-041202
Date/Time 12/06/2024 14:58:48
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

868 W HWY 12
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	14:58:48	14:58:48	15:33:16		
STEENWYK, G	14:58:56	14:59:11	15:34:20		

Notes

12/6/2024 3:00:18 PM	PEREZ, S	EXECUTING AN ADMINISTRATIVE INSPECTION WARRANT
12/6/2024 3:31:34 PM	PEREZ, S	BUILDING OFFICIAL STEIN MCMULLEN WAS PRESENT FOR THE INSPECTION
12/6/2024 3:32:01 PM	PEREZ, S	PHOTOS TAKEN OF THE PROPERTY AND THE OUTSIDE OF THE STRUCTURE
12/6/2024 3:32:31 PM	PEREZ, S	A COPY OF THE WARRANT WAS LEFT TAPED TO THE STRUCTURE





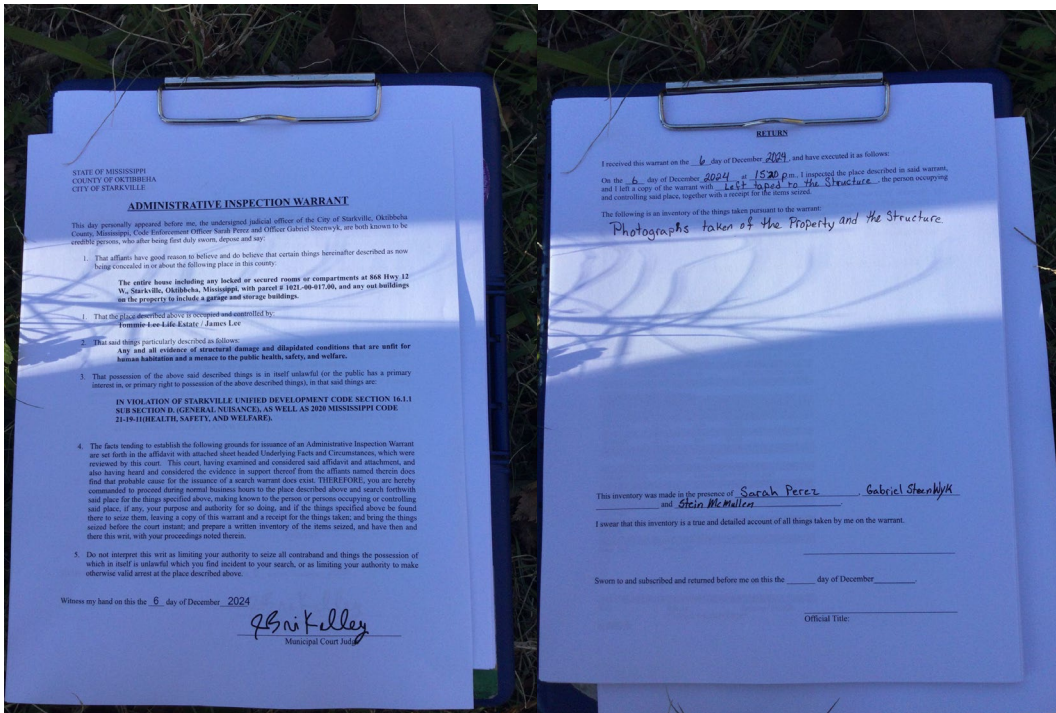














**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Administration
AGENDA DATE: December 17, 2024
PAGE: 1

SUBJECT: Consideration of approving Mark Castleberry as the City of Starkville representative for the LINK Board.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: The Board approved Jerry Toney as the previous representative and his term was open as of October 1, 2024.

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of appointing Mark Castleberry as the City of Starkville representative on the LINK board.



Mayor Lynn Spruill
City of Starkville Board of Aldermen
P.O. Box 80285
Starkville, MS 39759

December 6, 2024

Dear Mayor Spruill,

This letter serves as notice to the City of Starkville Board of Aldermen that Mr. Jerry Toney's term on the LINK Board of Directors expired September 30th, 2024. Mr. Toney has served as our Executive Committee Chairman and will now serve as our ex-officio. However, as ex-officio Mr. Toney no longer has a voting position on our board. The City of Starkville now has an open seat on the GTR LINK Board of Directors.

This appointment, as defined in the contractual agreement between the LINK and the Board, will serve a three-year term beginning (October 2024) unless selected for leadership on our Executive Committee. In the case of selection to the Executive Committee, members serve two-year terms.

The GTR LINK Executive Committee reserves the right to deny appointments and request new appointees should a conflict arise.

Traditionally, the LINK Board of Directors has been an elite group comprised of qualified, decision-making individuals. The charge of the board has a dramatic impact on the economic health of our community. It is imperative that individuals selected to serve must be capable and willing to take an active role in the growth and development of the Golden Triangle region.

Please see below for current board members serving for Oktibbeha County and per local agreements which body each member represents. If you have any questions, please do not hesitate to contact myself or Mr. Joe Higgins for further information.

Sincerely,

A handwritten signature in black ink, appearing to read "Meryl W. Fisackerly", is written over a large, faint, light-gray circular graphic that spans the lower left portion of the page.

Meryl W. Fisackerly, CEcD
Chief Operating Officer
GTR LINK



Please Submit your Nomination to:

Golden Triangle Development LINK
c/o Meryl Fisackerly
P.O. Box 1328
Columbus, MS 39703
mfisackerly@gtrlink.org

Board members currently serving:

Tyrone Ellis, Board of Directors, Oktibbeha County nominee, 2022-2025
Julie Brown, Board of Directors, OCEDA nominee, 2022- 2025

Executive Committee Currently serving their terms:

Jerry Toney, Executive Committee, City of Starkville nominee expires 2023-2024
Robert Clark, Executive Committee, GSPD nominee, 2024-2030

Please note Robert Clark was selected for the position of secretary in 2024

AMENDED AND RESTATED BYLAWS
OF
THE GOLDEN TRIANGLE DEVELOPMENT LINK

(Effective as of August 27, 2024)

ARTICLE I.

Name

The name of this corporation, formerly known as the Columbus-Lowndes Development LINK, is THE GOLDEN TRIANGLE DEVELOPMENT LINK (the "Corporation"). It was, and continues to be, a Mississippi non-profit corporation.

ARTICLE II.

Purposes

The corporate purposes and powers shall be any legal activity allowed pursuant to the Mississippi Nonprofit Corporation Act (the "Act") and the Articles of Incorporation of the Corporation, including, but not limited to promoting, encouraging, fostering, and advancing economic, industrial, agricultural, commercial, civic, and community growth as well as the general business in (a) the City of Columbus and Lowndes County, Mississippi, and the surrounding trade area, (b) , the City of West Point and Clay County, and the surrounding trade area, and (c) the City of Starkville and Oktibbeha County, Mississippi, and the surrounding trade area.

ARTICLE III.

Offices

Section 1. Principal Office. The principal office of the Corporation shall be located at 1102 Main Street, Columbus, Mississippi 39703, or at such other location as the Directors from time to time may select.

Section 2. Additional Offices. In addition to the principal office, the Corporation may have such other offices as may be helpful or convenient to the Corporation's operations.

ARTICLE IV.

Members

Section 1. General. The Members of the Corporation shall make application for membership in the Corporation in the manner required by and subject to the approval of the Board of Directors, and pay all dues, fees or other charges that may be established as a condition of membership or imposed upon

Members from time to time by the Board of Directors. The initial Members of the Corporation shall be those Members in good standing at the time these Bylaws become effective.

Section 2. Term of Membership. Each Member shall remain a Member of the Corporation until such time as he or she resigns, or until such time as he or she fails to meet the conditions of membership, including non-payment of dues, fees, or other changes, or shall be otherwise removed from membership as provided herein.

Section 3. Termination. A membership may be terminated upon the failure of any Member to pay annual dues, if any, properly assessed upon the Members or otherwise upon the recommendation of the Executive Committee adopted by a two-thirds vote of the Board of Directors present at a Directors' meeting at which the reasons for termination are considered and approved.

Section 4. Voting Rights. Each Member may cast one vote in all matters properly brought before the membership, except the election of Directors and each Member shall have one vote, multiplied by the number of Directors being elected, but there shall be no cumulative voting. Voting by written proxy shall be permitted.

Section 5. Annual Meeting. An annual meeting of the Members shall be held during each calendar year on a date and at a time and place to be designated by the Executive Committee for the transaction of such business as may come before the meeting.

Section 6. Special Meetings. Special meetings of the Members may be called by the Chairman or by 25% of the Membership for any purpose.

Section 7. Place of Meeting. The Chairman of the Board or the Executive Committee may designate any place for annual or special meetings.

Section 8. Notice of Meeting. Written notice stating the date, time and place of the meeting and in the case of a special meeting, stating the purpose thereon, shall be delivered not less than five (5) days before the date of such meeting, either personally, by mail, or electronic means to each Member of the Corporation. If mailed, such notice shall be deemed to be delivered when deposited in the United States mail addressed to the Member at his last known address, postage prepaid.

Section 9. Quorum. The presence of thirty percent (30%) of the Members of the Corporation shall constitute a quorum at the meeting of the Members.

ARTICLE V.

Board of Directors

Section 1. General Powers. The business and affairs of the Corporation shall be managed by its Executive Committee, subject to the powers reserved to the Board of Directors by these Bylaws, the Articles of Incorporation or applicable law.

Section 2. Number, Tenure and Qualifications. The Board of Directors of the Corporation shall consist of these persons:

- (a)
 - (i) Each individual that makes and sustains a “Minimum Financial Contribution” to the Corporation as may be established by the Board of Directors from time to time; provided, however, such individual shall only have the right to serve on the Board of Directors if the individual (1) was eligible to serve on the Board of Directors on or before September 30, 2024, and (2) remains eligible to serve or make such appointment to serve each year thereafter; and
 - (ii) One (1) employee or direct or indirect owner of each business or organization appointed by such business or organization, that makes and sustains a “Minimum Financial Contribution” to the Corporation as may be established by the Board of Directors from time to time; provided, however, business or organization shall only have the right to appoint an individual to the Board of Directors if such business or organization 1) was eligible to serve on the Board of Directors on or before September 30, 2024, and (2) remains eligible to serve or make such appointment to serve each year thereafter;
- (b) The CEO of 4-County Electric Power Association, provided the annual Minimum Financial Contribution is made and sustained thereby;
- (c) The District or Operations Manager of Atmos Energy, provided the annual Minimum Financial Contribution is made and sustained thereby;
- (d) Four (4) individual residents of Lowndes County elected therefrom in accordance with that certain Economic Development Services Agreement (the “Lowndes County EDS Agreement”) between the Corporation and Lowndes County, Mississippi, dated effective as of October 1, 2014; provided, however, that this subsection (e) shall become void and of no further force or effect upon the termination or expiration of the Lowndes County EDS Agreement;
- (e) Four (4) individual residents of Clay County elected therefrom in accordance with that certain Economic Development Services Agreement (the “Clay County EDS Agreement”) between the Corporation and Clay County, Mississippi, dated effective as of October 1, 2014; provided, however, that this subsection (f) shall become void and of no further force or effect upon the termination or expiration of the Clay County EDS Agreement;
- (f) Four (4) individual residents of Oktibbeha County elected therefrom in accordance with that certain Economic Development Services Agreement (the “Oktibbeha County EDS Agreement”) between the Corporation and Oktibbeha County, Mississippi, dated effective as of October 1, 2014; provided, however, that this subsection (g) shall become void and of no further force or effect upon the termination or expiration of the Oktibbeha County EDS Agreement; and
- (g) Two (2) residents of Lowndes County nominated by the CEO and approved and appointed by the Executive Committee; and
- (h) Four (4) individuals appointed from among the members of the Business Advisory Council (aka the “Trust”) in accordance with ARTICLE X.

Notwithstanding the composition of the Board of Directors described above, in no event shall any elected or appointed governmental official representing an entity which provides funding or in-kind services to the Corporation serve on the Board of Directors of the Corporation.

Section 3. Terms. The election for elected Directors shall be held between August 15 and September 15 of each year and the term shall begin October 1 of each year. Appointments for appointed Directors shall occur during the same time period. Except as otherwise provided in this Section 3, each elected or appointed Director shall hold office for a period of three (3) years, or until his or her successor is elected in accordance herewith. Persons serving as Directors as a result of payment of the Minimum Financial Contribution shall be entitled to serve so long as the Minimum Financial Contribution is made and sustained. Those Directors elected or appointed in accordance with subsections (d) through (f) of Section 2 above shall each serve an initial term as follows:

- (a) The Executive Committee shall determine and designate, in its sole discretion, two (2) Directors from each of Lowndes, Clay and Oktibbeha County who shall each serve an initial term of two (2) years; and
- (b) The Executive Committee shall determine and designate, in its sole discretion, two (2) Directors from each of Lowndes, Clay and Oktibbeha County who shall each serve an initial term of three (3) years.

Section 4. Resignation and Removal of Directors. A Director may resign at any time by delivering written notice to the Board of Directors, the Chairman or the Secretary. A resignation is effective at the time specified in the notice unless the notice specifies a later effective date. If a resignation is made effective at a later date, the Board may fill the pending vacancy to be effective as of the effective date of the resignation. The Members may remove a Director with or without cause by a vote of two-thirds of the Members. Any Director elected pursuant to Section 2(d), 2(e) or 2(f) may be removed at any time in accordance with Sections 2(f) through 2(h) of ARTICLE IX, respectively.

Section 5. Vacancies. Any vacancy in the Board of Directors occurring during the year, including a vacancy created by an increase in the number of Directors made by the Board of Directors, may be filled for the unexpired portion of the term by the Directors then serving, although less than a quorum, by affirmative vote of the majority in attendance. Any Director so elected by the Board of Directors shall hold office until the next succeeding fiscal year.

Section 6. Annual Meetings. The Board of Directors shall meet annually for the transaction of business as may come before the meeting, which may be held at the same time as the annual meeting of the Corporation. The annual meeting shall be at the place and at the time specified in the notice of said meeting. Notice of an annual meeting must be sent at least five (5) days prior to the meeting.

Section 7. Regular Meetings. Regular meetings of the Board of Directors shall be held with such frequency and at such time, date and place as shall be designated from time to time by the Board of Directors; provided the Board of Directors shall not meet less often than once per year. If the day fixed for any meeting is a legal holiday, the meeting shall be held on the next succeeding business day.

Section 8. Special Meetings. Special meetings of the Board of Directors may be called by the Chairman of the Corporation, the Executive Committee by a majority vote, or at the written request of 25% of the Directors. Notice of special meetings must be sent at least three (3) days prior to the meeting.

The notice need not describe the purpose of the special meeting unless required by the Articles of Incorporation, the Act or these Bylaws.

Section 9. Notice. Notice of any special meeting shall be given at least three (3) days before such meeting by written notice delivered personally or mailed to each Director or otherwise by facsimile or electronic means (*e.g.*, via email or SMS text message). If mailed, such notice shall be deemed delivered when deposited in the United States mail addressed to each Director at his address as shown on the records of the Corporation. Any Director may waive notice of any meeting, and the attendance of a Director at a meeting shall constitute a waiver of notice, except where a Director attends for the express purpose of objecting to the transaction of any business because the meeting is not properly called or convened.

Section 10. Chairman. At all meetings of the Board of Directors, the Chairman or Vice Chairman, or in their absence, a chairman chosen by the Directors present, shall preside.

Section 11. Quorum & Manner of Acting. A majority of the Board of Directors shall constitute a quorum at any meeting of the Board. Voting shall be by majority vote of the Directors present, unless the Articles of Incorporation, the Act, or these Bylaws require the vote of a greater number of Directors.

Section 12. Contracts and Services. The Directors and officers of the Corporation may be interested directly or indirectly in any contract relating to or incidental to the operations conducted by the Corporation, and may freely make contracts, enter transactions, or otherwise act for and on behalf of the Corporation, notwithstanding that they may also be acting as individuals, or as trustees of trusts, or as agents for other persons or corporations, or may be interested in the same matters as shareholders, Directors, or otherwise; provided, however, that any contract, transaction, or act on behalf of the Corporation in a matter in which the Directors or officers are personally interested shall be at arm's length and not violative of the proscriptions in the Articles of Incorporation against the Corporation's use or application of its funds for private benefit; and provided further that no contract, transaction, or act shall be taken on behalf of the Corporation which would result in the denial of the tax exemption under the Internal Revenue Code and its Regulations as they now exist or as they may be amended. In no event, however, shall any person or other entity dealing with the Directors or officers be obligated to inquire into the authority of the Directors and officers to enter into and consummate any contract, transaction, or other action.

Section 13. Compensation. A Director shall not receive any remuneration or compensation for serving as a Director, but the Board of Directors may authorize the reimbursement of expenses incurred on behalf of the Corporation including reasonable expenses for attendance at any meeting.

Section 14. Informal Action. Any action required to be taken or which may be taken at a meeting of Directors, may be taken without a meeting if a consent in writing, setting forth the action so taken, shall be signed by all of the Directors. Such action by written consent shall have the same force and effect as an unanimous vote of the Board of Directors. Such written consent or consents shall be filed with the minutes of the Board of Directors.

Section 15. Waivers. In lieu of any notice of meeting or place of meeting, such meeting may be held at any time and at any place upon the waiver of notice thereof by all of the Directors. The attendance of a Director at any meeting shall be deemed a waiver of notice unless his appearance at such meeting is

made for the sole purpose of objecting to the transaction of any business because the meeting was not lawfully called or convened.

Section 16. Action by Simultaneous Communication. Unless otherwise provided by the Articles of Incorporation, the Board of Directors may permit any or all Directors to participate and vote in a regular or special meeting by, or conduct the meeting through the use of, any means of communication by which all Directors participating may simultaneously hear each other during the meeting, including but not limited to participation and voting via tele-conference or video-conference. A Director participating in a meeting by any such means is deemed to be present in person at the meeting.

Section 17. Presumption of Assent. A Director who is present at a meeting of the Board of Directors at which action on any matter is taken shall be presumed to have assented to the action taken unless the Director's dissent shall be entered in the minutes of the meeting, or unless the Directors shall file a written dissent with the secretary of the meeting before the adjournment.

ARTICLE VI.

Officers

Section 1. Officers. The officers of the Corporation shall be a Chairman, a Vice Chairman, Vice-Chairman, Secretary and Treasurer. One person may hold more than one office; however, no one person may serve as both Chairman and Secretary.

Section 2. Appointment and Term of Office. The Executive Committee shall appoint the following officers of the Corporation:

Chairman

Vice-Chairman

Secretary

Treasurer

Each officer shall serve a two (2) year term, beginning October 1. The Vice-Chairman shall succeed the Chairman.

Section 3. Resignation or Removal. An officer may resign at any time by delivering notice to the Chairman or Secretary of the Corporation. A resignation is effective when the notice is received unless the notice specifies a later effective date. If a resignation is made effective at a later date, the Board of Directors may fill the pending vacancy to be effective as of the effective date of the resignation.

Section 4. Vacancies. A vacancy in any office for any reason shall be filled by a vote of the Directors for the unexpired portions of the terms.

Section 5. Chairman. The Chairman shall be the chief officer of the Corporation and shall have the general powers and duties of supervision and management, usually vested in the office of the

Chairman. He shall preside at all meetings of the Executive Committee, the Board of Directors and Members of the Corporation.

Section 6. Vice Chairman. In the absence of the Chairman or in the event of his death, inability, or refusal to act, the Vice Chairman shall perform the duties of the Chairman and when so acting shall have all the powers and be subject to all the restrictions upon the Chairman.

Section 7. Secretary. The Secretary shall keep, or cause to be kept, the minutes of the meetings of the Members and Directors in one or more books provided for that purpose; see that all notices are duly given in accordance with the provisions of the Bylaws as required by law; be custodian of the corporate records and the seal, if any, of the Corporation; and, in general, perform all duties incident to the office of Secretary.

Section 8. Treasurer. The Treasurer shall perform all duties incident to his office or which may be required of him by the Board of Directors.

Section 9. Other Duties. In addition to the duties set out hereinabove, each of the officers shall perform other duties as may from time to time be assigned to them by the Chairman or Board of Directors.

Section 10. Additional Officers. The Board of Directors may appoint additional officers and assistant officers who shall perform such duties as assigned by the Chairman or the Board of Directors.

Section 11. Employees. The Board of Directors may establish such positions of employment as it deems desirable, including a Chief Executive Officer ("CEO"), and shall fix the compensation for such positions.

Section 12. Chief Executive Officer. The CEO shall have general management responsibilities of the Corporation, including those responsibilities contained in the CEO's Employment Contract, and others delegated to the position from time to time by the Executive Committee.

ARTICLE VII.

Agents and Representatives

The Board of Directors may appoint agents and representatives of the Corporation to perform acts or duties on behalf of the Corporation as the Board of Directors may see fit, so far as may be consistent with these Bylaws, to the extent authorized by law.

ARTICLE VIII.

Contracts

The Executive Committee, except as in these Bylaws otherwise provided, may authorize any officer or agent to enter into any contract or execute and deliver any instrument in the name of and on behalf of the Corporation, and such authority may be general or confined to a specific instance; and unless so authorized by the Executive Committee, no officer, agent, or employee shall have any power or authority to bind the Corporation by any contract or engagement, or to pledge its credit, or render it liable pecuniarily for any purpose or to any amount.

ARTICLE IX.

Executive Committee

Section 1. Establishment and Function. The Corporation shall have an Executive Committee, which shall, subject to the limitations set out in these Bylaws, and applicable law, exercise all powers of the Board of Directors.

Section 2. Composition. The Executive Committee shall be composed of:

- (a) Chairman for a two (2) year term;
- (b) Vice-Chairman for a two (2) year term;
- (c) Secretary for a two (2) year term;
- (d) Treasurer for a two (2) year term;
- (e) Immediately preceding past-Chairman for a two (2) year term;
- (f) Two (2) Directors of the Corporation elected in accordance with Section 2(d) of ARTICLE V, appointed by the Executive Committee for a two (2) year term; provided, however, that this subsection (f) shall become void and of no further force or effect upon the termination or expiration of the Lowndes County EDS Agreement; provided further that, in the event that the Executive Committee cannot reach an agreement on the appointments contemplated in this subsection (f), then the Executive Committee shall notify the public body(s) and/or organization(s) that elected those Directors prescribed by Section 2(d) of ARTICLE V of such inability to reach an agreement on such appointments to the Executive Committee and such public body(s) and/or organization(s) shall have the opportunity to remove one or more Directors previously elected thereby and elect one or more new Directors whom the Executive Committee may consider for appointment as contemplated in this subsection (f);
- (g) Two (2) Directors of the Corporation elected in accordance with Section 2(e) of ARTICLE V, appointed by the Executive Committee for a two (2) year term; provided, however, that this subsection (g) shall become void and of no further force or effect upon the termination or expiration of the Clay County EDS Agreement; provided further that, in the event that the Executive Committee cannot reach an agreement on the appointments contemplated in this subsection (g), then the Executive Committee shall notify the public body(s) and/or organization(s) that elected those Directors prescribed by Section 2(e) of ARTICLE V of such inability to reach an agreement on such appointments to the Executive Committee and such public body(s) and/or organization(s) shall have the opportunity to remove one or more Directors previously elected thereby and elect one or more new Directors whom the Executive Committee may consider for appointment as contemplated in this subsection (g);

- (h) Two (2) Directors of the Corporation elected in accordance with Section 2(f) of ARTICLE V, appointed by the Executive Committee for a two (2) year term; provided, however, that this subsection (h) shall become void and of no further force or effect upon the termination or expiration of the Oktibbeha County EDS Agreement; provided further that, in the event that the Executive Committee cannot reach an agreement on the appointments contemplated in this subsection (h), then the Executive Committee shall notify the public body(s) and/or organization(s) that elected those Directors prescribed by Section 2(f) of ARTICLE V of such inability to reach an agreement on such appointments to the Executive Committee and such public body(s) and/or organization(s) shall have the opportunity to remove one or more Directors previously elected thereby and elect one or more new Directors whom the Executive Committee may consider for appointment as contemplated in this subsection (h);
- (i) Two (2) Directors of the Corporation elected in accordance with Section 2(g) of ARTICLE V for a two (2) year term; and
- (j) Four (4) Directors of the Corporation appointed from among the members of the Business Advisory Council (aka the Trust) in accordance with Section 2(h) of ARTICLE V for a two (2) year term; provided, however, the initial terms (*i.e.*, the terms beginning October 1, 2024) for two (2) such Directors appointed pursuant to this subsection (j) shall be three (3) years such that, following the expiration of the initial terms, two (2) Directors appointed pursuant to this subsection (j) shall have their term expire each year.

Subject to the limitations set out in these Bylaws, and applicable law, the Executive Committee shall exercise all powers of the Board of Directors.

Except as otherwise provided by the Board of Directors, meetings of the Executive Committee may be called by the Chairman of the Corporation or at the written request of a majority of the members of the Executive Committee. Notice of meetings must be sent at least two (2) days prior to the meeting and delivered personally or mailed to each Director or otherwise provided by facsimile or electronic means (*e.g.*, via email or SMS text message). The notice need not describe the purpose of the meeting unless required by the Articles of Incorporation, the Act or these Bylaws.

Except as otherwise provided by the Board of Directors, a majority of the members of the Executive Committee shall constitute a quorum at any meeting. The vote of two-thirds (2/3) of the members present at any meeting thereof shall constitute an official act or approval of the Executive Committee.

Unless otherwise provided by the Articles of Incorporation, the Act or these Bylaws, the Executive Committee may permit any or all members thereof to participate and vote in a regular or special meeting by, or conduct the meeting through the use of, any means of communication by which all Executive Committee members participating may simultaneously hear each other during the meeting, including but not limited to participation and voting via tele-conference or video-conference. An Executive Committee member participating in a meeting by any such means is deemed to be present in person at the meeting.

ARTICLE X.

Business Advisory Committee aka the "Trust"

Section 1. Establishment and Function. The Corporation shall have a Business Advisory Committee (the "Advisory Committee" or the "Trust") consisting of those Members of the Corporation that are individuals, business enterprises or organizations that have made the minimum financial contribution required to serve on the Advisory Committee, as established by the Executive Committee from time to time. For avoidance of doubt, any individual, business enterprise or organization that makes the minimum financial contribution required to be a member of the Advisory Committee shall be a Member of the Corporation in accordance with ARTICLE II without any additional financial contribution. The purpose of the Advisory Committee shall be to provide input, feedback, and guidance to the Board of Directors and Executive Committee from the business community upon request (but shall have no direct governing authority). In connection therewith, the Advisory Committee shall also appoint employee(s) or direct or indirect owner(s) of four (4) Advisory Committee members to serve as members of the Board of Directors in accordance with Section 2(h) of ARTICLE V and this ARTICLE X (each an "Advisory Committee Director" and collectively, the "Advisory Committee Directors").

Section 2. Appointment of Initial Advisory Committee Directors. The initial Advisory Committee Directors shall be appointed by a simple majority vote of the Business Advisory Committee members.

Section 3. Vacancies/Appointment of Subsequent Advisory Committee Directors. If an Advisory Committee Director position becomes vacant by reason of death, resignation, removal from office, expiration of the term, or otherwise, the remaining Advisory Committee Directors (and the outgoing Advisory Committee Director(s) if outgoing upon expiration of the term) may recommend to the Advisory Committee a successor or successors and, upon approval of the majority of the Advisory Committee, such individual shall hold office for the term or unexpired term in respect of which such vacancy occurred, as applicable.

Section 4. Failure to Approve Recommendations. In the event the Advisory Committee fails to approve all of the individuals recommended pursuant to Sections 2 and 3 of this ARTICLE X, then the Advisory Committee shall take alternative nominations from the Advisory Committee members and vote on such nominations until all Advisory Committee Director positions are filled by majority vote of the Advisory Committee.

Section 5. Authority. Except as specifically set forth in this ARTICLE X, the members of the Advisory Committee shall not be considered or counted as Directors of the Corporation or members of the Executive Committee for any voting or quorum purposes. The Advisory Committee does not have authority or control over the activities of the Corporation and will not be responsible for any decisions of the Board of Directors or the Executive Committee. No remuneration will be paid to the members of the Advisory Committee.

ARTICLE XI

Finances

Section 1. Contracts and Obligations. The Executive Committee may authorize any officer or agent of the Corporation to enter into any contract or obligation or execute and deliver any instrument in the name of and on behalf of the Corporation. Such authority may be general or confined to specific contracts.

Section 2. Loans. No loan shall be contracted on behalf of the Corporation and no evidence of indebtedness shall be issued in its name unless authorized by a resolution of the Executive Committee. Such authority may be general or confined to specific incidents. No loans shall be made by the Corporation to any of its Directors or officers.

Section 3. Funds of the Corporation. The Board shall authorize the identities and number of individuals authorized to sign on any account of the Corporation; however, no fewer than two individuals may authorize, by signature, the disbursement of any funds of the Corporation.

Section 4. Deposits. All funds of the Corporation not otherwise employed shall be, from time to time, deposited to the credit of the Corporation in such banks, trust companies or other depositories as the Executive Committee may select.

Section 5. Fiscal Year. The fiscal year of the Corporation shall commence on October 1 of each year and end on the 30th day of September in each year.

Section 6. Dissolution. All Members and Directors of the Corporation shall be deemed to have expressly consented and agreed that upon such dissolution or winding up of the affairs of the Corporation, whether voluntary or involuntary, the assets of the Corporation, after all debts have been satisfied, then remaining in the hands of the Board of Directors shall be distributed in such amounts as the Board of Directors may determine or as may be determined by a court of competent jurisdiction upon application of the Board of Directors, exclusively to charitable, religious, scientific, testing for public safety, literary, or educational organizations which would then qualify under the provisions of Section 501(c)(3) of the Internal Revenue Code and its Regulations as they now exist or as they may be amended.

Section 7. Investments. The Corporation shall have the right to retain all or any part of any securities or property acquired by it in whatever manner, and to invest and reinvest any funds held by it, according to the judgment of the Board of Directors, without being restricted to the class of investments which a Director is or may be permitted by law to make or any similar restriction, provided, however, that no action shall be taken by or on behalf of the Corporation if such action is a prohibited transaction or would result in the denial of the tax exemption under the Internal Revenue Code and its Regulations as they now exist or as they may be amended.

Section 8. Exempt Activities. Notwithstanding any other provision of these Bylaws, no Director, trustee, officer, employee or representative of this Corporation shall take any action or carry on any activity by or on behalf of the Corporation not permitted to be taken or carried on by any organization exempt under Section 501(c)(3) of the Revenue Code and its Regulations as they now exist or as they may be amended, or by an organization contributions to which are deductible under Section 170(c)(2) of such Code and Regulations as they now exist or as they may be amended.

Section 9. Corporate Seal. The Board of Directors may provide a suitable corporate seal for use by the Corporation, but no seal shall be necessary for the validity of any transaction except as may be required by law.

ARTICLE XII.

Indemnification

The Corporation shall indemnify any current or former Member, Director or officer or employee who was or is a party, or is threatened to be made a party, to any claim, action, suit or proceeding by reason of the fact that he is or was a Member, Director or officer of the Corporation (or of another corporation, partnership, enterprise or benefit plan, if serving at the request of the Corporation) against Liabilities and Expenses (as defined in Miss. Code Ann. Section 79-11-281) incurred by such Member, Director or officer in connection with such claim, action, suit or proceeding if such Member, Director or officer acted in good faith and in a manner which such person reasonably believed, in the case of conduct in the person's official capacity with the Corporation that such person's conduct was in the Corporation's best interest and, in all other cases, that such person's conduct was at least not opposed to the Corporation's best interests and, in the case of any criminal proceedings, the person had no reasonable cause to believe the conduct was unlawful. Any such Member, Director or officer shall be entitled to indemnification hereunder, and it shall not be necessary for the Board of Directors or any other person or group to authorize indemnification in the specific case.

The indemnification provided by the preceding paragraph shall not be deemed exclusive of, and shall be in addition to, any other rights to which such current or former Member, Director or officer may be entitled under any statute, rule of law, provision in the Corporation's bylaws, Board of Director resolution or otherwise.

The Corporation shall pay for or reimburse reasonable expenses incurred by any current or former Member, Director or officer if the conditions set out in Miss. Code Ann. Section 79-11-281 are satisfied and the Member, Director or officer provides the Corporation with reasonable security that such person will be able to repay any advance if it is ultimately determined that the person did not meet the standard of conduct.

In no event; however, shall any current or former Member, Director or officer be entitled to indemnification: (a) in connection with a proceeding by or in the right of the Corporation in which the Member, Director or officer is adjudged liable to the Corporation, or (b) in connection with any other proceeding charging improper personal benefit to the person, whether or not involving action in the person's official capacity, in which the person is adjudged liable on the basis that personal benefit was improperly received by the person.

Notwithstanding the provisions of this ARTICLE XII, the Corporation may purchase and maintain insurance on behalf of any person who is or was a Member, Director, officer, employee or agent of the Corporation, against any liability asserted against him and incurred by him in any such capacity, or arising out of his status as such, whether or not the Corporation would have the power to indemnify him against such liability under the provisions of this ARTICLE XII.

ARTICLE XIII.

Amendment

These Bylaws may be amended by vote of a majority of the Board of Directors at an annual or special meeting of the Board of Directors. The notice of a meeting at which an amendment is to be approved must state that a purpose of the meeting is to consider a proposed amendment to the Bylaws and contain or be accompanied by a copy or summary of the proposed amendment.



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

AGENDA ITEM DEPT.: Administration
AGENDA DATE: December 17, 2024
PAGE: 1

SUBJECT: Consideration of approving the resolution, the development and reimbursement agreement and the Regional Economic Development Act Alliance Agreement for Candlewood Suites Development project.

AMOUNT & SOURCE OF FUNDING: TBD and dependent on the sales and ad valorem tax revenues generated

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: The Board approved the enabling Resolution at the last meeting of December 3, 2024.

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of the Resolution approving a regional economic development act alliance agreement and application to the Mississippi Development Authority, the Development and Reimbursement Agreement and the Regional Economic Development Act Alliance Agreement for Candlewood Suites Development project.

**A RESOLUTION APPROVING A REGIONAL ECONOMIC DEVELOPMENT ACT ALLIANCE
AGREEMENT AND A REGIONAL ECONOMIC DEVELOPMENT ACT APPLICATION TO THE
MISSISSIPPI DEVELOPMENT AUTHORITY IN CONNECTION WITH THE INDUCEMENT OF
A REGIONAL ECONOMIC DEVELOPMENT PROJECT AND RELATED MATTERS.**

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the "Mayor" and "Board", respectively, of the "City"), acting for and on behalf of the City, hereby finds, determines, adjudicates and declares as follows:

1. All references herein to "MCA §" shall mean the Mississippi Code of 1972, as amended.
2. There has been presented to the Mayor and Board drafts of the following proposed agreements: (a) a Regional Economic Development Act Alliance Agreement – Candlewood Suites Development Project (a copy of which is attached hereto as **Exhibit "A"** and is referred to herein as the "REDA Agreement") by and between Oktibbeha County, Mississippi (the "County") and the City, and (b) a Development and Reimbursement Agreement - Candlewood Suites Development Project by and between the County, the City and DZP, LLC (a copy of which is attached hereto as **Exhibit "B"** and is referred to herein as the "Project Development Agreement", and together with the REDA Agreement, the "Project Agreements");
3. The Mayor and Board hereby adopt and incorporate as their findings, determinations, adjudications and declarations for purposes of this Resolution all of the Recitals set forth in each of the Project Agreements;
4. The Mayor and Board now find and determine that it would be in the best interest of the City and its citizens for the Mayor and Board to approve and execute both of the Project Agreements, authorize the County to submit the REDA Agreement to the Office of the Attorney General of the State for approval, and upon approval of such agreement by the Office of the Attorney General of the State, to perform the City's obligations pursuant thereto in order to encourage and support the development of the Project, as defined in the Project Development Agreement, as a new suites-style lodging and hospitality establishment in the City and the County; and
5. The Mayor and Board additionally find and determine that it would be in the best interest of the City and its citizens for the Mayor and Board to authorize the County to prepare and submit an application to the Mississippi Development Authority ("MDA"), on the form or forms prescribed thereby, for a certificate of public convenience and necessity to authorize the creation of the alliance described in, and pursuant to, the REDA Agreement (the "REDA Application").

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD AS FOLLOWS:

SECTION 1. Authorization of REDA Application. The Mayor is hereby authorized to prepare and deliver to the MDA the REDA Application for a certificate of public convenience and necessity to authorize the creation of the alliance described in, and pursuant to, the REDA Agreement;

SECTION 2. Authorization of Project Agreements. The Project Agreements are hereby approved, and the Mayor and the City Clerk/CFO of the City are hereby authorized to execute and deliver the Project Agreements under the seal of the City, for and on behalf of the City, in substantially the forms attached hereto as **Exhibit "A"** and **Exhibit "B"**, respectively, with such completions, changes, insertions and modifications as shall be approved by the City Attorney and the Mayor, the approval

thereof by the City Attorney and the execution thereof by the Mayor to be conclusive evidence of such approval; all provisions of the Project Agreements, when executed as authorized herein, shall be deemed to be a part of this resolution as fully and to the extent as if separately set out verbatim herein; and in the event of any conflict between the provisions of this resolution and the provisions of the Project Agreements, the provisions of the Project Agreements shall govern. The Mayor and City Clerk/CFO of the City, or the County are each hereby independently authorized, upon the issuance by the MDA of a certificate of public convenience and necessity authorizing the creation of the alliance described in, and pursuant to, the REDA Agreement, to submit the executed REDA Agreement to the Office of the Attorney General of the State for approval thereby of such agreement.

SECTION 3. Further Actions. The Mayor and the City Clerk/CFO are each hereby further authorized to do all things and to execute such instruments which are required of them or contemplated in the foregoing Resolutions set forth in Sections 1 and 2 immediately above and in the Project Agreements or which the Mayor and the City Attorney deem necessary or desirable to effect the purposes of, or to enable the City to, perform its obligations hereunder or thereunder, or which are otherwise necessary or desirable to effect the purposes of such Resolutions set forth in Sections 1 and 2 immediately above or in the Project Agreements.

SECTION 4. Captions. The captions or headings of this resolution are for convenience only and in no way define, limit or describe the scope or intent of any provision of these resolutions.

SECTION 5. Board Minutes. The Clerk of the Board is hereby directed to spread a copy of this resolution on the minutes of this Board.

After discussion, Board member _____ moved and Board member _____ seconded the motion to adopt the foregoing resolution and, the question being put to a roll call vote, the result was as follows:

Alderman Hamp Beatty voted: _____

Alderman Kim Moreland voted: _____

Alderman Sandra C. Sistrunk voted: _____

Alderman Jeffrey Rupp voted: _____

Alderman Mike Brooks voted: _____

Alderman Roy A. Perkins voted: _____

Alderman Henry N. Vaughn, Sr. voted: _____

The motion having received the affirmative vote of a majority of the Aldermen present, the motion was declared passed by the Mayor on this the _____ day of December, 2024.

Lynn Spruill
Mayor, City of Starkville, Mississippi

ATTEST:

Lesa Hardin
City Clerk/CFO,
City of Starkville, Mississippi

(SEAL)

EXHIBIT "A"

REDA Agreement

(see attached)

**REGIONAL ECONOMIC DEVELOPMENT ACT ALLIANCE AGREEMENT -
CANDLEWOOD SUITES DEVELOPMENT PROJECT**

This Regional Economic Development Act Alliance Agreement–Candlewood Suites Development Project (this “Agreement”) is made and entered into effective as of the date specified in Section 11 hereof, by and between the City of Starkville, Mississippi, acting by and through its Mayor and Board of Aldermen (the “City”) and Oktibbeha County, Mississippi, acting by and through its Board of Supervisors (the “County”). The City and the County shall be referred to herein each as a “Party” and collectively as the “Parties”.

RECITALS:

A. WHEREAS, all references herein to “MCA §” shall mean a section of the Mississippi Code of 1972, as amended;

B. WHEREAS, the Regional Economic Development Act (the “RED Act”), cited as MCA § 57-64-1 *et seq.*, permits political subdivisions of the State, such as the City and the County, to be a party to a regional economic development alliance formed in accordance with the RED Act;

C. WHEREAS, the Mayor and Board of Aldermen of the City are the duly elected and serving governing body of the City;

D. WHEREAS, the Board of Supervisors of the County is the duly elected and serving governing body of the County;

E. WHEREAS, pursuant to the provisions of the RED Act, local government units (such as each of the Parties), in order to make the most efficient use of their powers and resources, may cooperate and contract with one another for mutual advantage to share the costs of, and revenues derived from, a project and to, among other things, issue general obligation bonds and/or incur other indebtedness to finance a project or projects, and provide services and facilities in a manner pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and economic development of the local government units;

F. WHEREAS, the RED Act provides that local governmental units of the State may, in connection with a “project” as defined by the RED Act, contract to jointly exercise and carry out any power, authority or responsibility exercised or capable of being exercised by each local governmental unit individually;

G. WHEREAS, DZP Development, LLC, a Mississippi limited liability company (the “Developer”), develops, owns, and operates lodging and hospitality establishments, and desires to expand the number of its developments in the Southeast United States;

H. WHEREAS, the Developer has entered into a Purchase and Sale Agreement to acquire and own the land located on Hollywood Drive near the intersection of Highways 12 and 25 in the City (County tax map parcel no. 103H-00-016.00) and as more particularly described in **Exhibit “A”** attached

hereto (such land being referred to herein as the “Property”);

I. WHEREAS, the Developer intends to acquire the Property with the objective of materially developing the Property in a series of development phases, including but not limited to (i) constructing a new suites-style hospitality establishment to operate upon the completion thereof as a “Candlewood Suites” hotel, (ii) paving of and improvements to parking areas; and (iii) construction of landscaping and outdoor lighting (collectively, the “Development Project”);

J. WHEREAS, the cost of the Development Project is estimated by the Developer to require a capital investment of approximately \$10,000,000 and result in the creation of 15 or more permanent jobs;

K. WHEREAS, the entirety of the Development Project lies within the boundaries of the City and the County, is expected by each of the Parties to provide substantial direct and indirect economic development benefits to both the City and the County, as well as the whole of northeast Mississippi, because (i) it will be significantly closer to the City’s regional Cornerstone Sports Complex, which routinely hosts multiple statewide and regional youth sports tournaments, than the next nearest lodging and hospitality establishment, and (ii) the suites-style room proposed for the Project are more attractive to families traveling for those youth sports tournaments, thereby enhancing the ability of the City, the County and the surrounding region to recruit large sports tournaments that drive travel and tourism and the resulting increase in tax revenues in the City, the County and the surrounding region;

L. WHEREAS, due to the significant expense of the Development Project and the benefit to the City, the County and surrounding region expected to be derived from the completion and operation of the Development Project, the Developer has sought assistance from the City and County to assist in defraying some of the costs of the Development Project using the anticipated new, incremental ad valorem taxes and sales taxes expected to result from the completion and operation of the Development Project and/or phases thereof;

M. WHEREAS, working cooperatively with the Developer, the City and the County have determined that the RED Act permit the City and County to reimburse the Developer for certain agreed upon costs of the Development Project (*e.g.*, costs in an amount not to exceed \$1,000,000), subject to satisfaction of those conditions set forth in Section 11 hereof, using “revenues,” as defined in MCA § 57-64-7(o), derived from the Development Project;

N. WHEREAS, to promote and encourage the long-term viability of the Property as a regional lodging and hospitality destination, and to encourage the Developer to undertake the Development Project thereon and make the above-referenced capital investment with respect thereto, the Parties desire to form an alliance pursuant to the RED Act and this Agreement and to provide a portion of the incremental ad valorem taxes and sales taxes derived from the Development Project to the Developer to reimburse the Developer for up to \$1,000,000 of eligible “cost of project” as such term is defined in MCA § 57-64-7 (collectively, the “Project Costs”);

O. WHEREAS, pursuant to the RED Act and subject to certification by the Mississippi Development Authority (the “MDA”), the Parties have determined that the Development Project will

promote economic development and ultimately assist in the creation of new and better quality jobs for the citizens of the City, the County and the surrounding region, and therefore it constitutes a “project” for purposes of the RED Act;

P. WHEREAS, each of the Parties hereto desires to enter into this Agreement, pursuant to the RED Act and in accordance with other applicable laws, in order to set forth the respective duties and obligations of each Party in connection with the development and operation of the Development Project; and

Q. WHEREAS, it is in the best interests of the City, the County and the surrounding region that the Parties enter into and execute the Agreement.

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE ABOVE AND THE MUTUAL BENEFITS ACCRUING TO THE CITY AND THE COUNTY, SUCH PARTIES DO HEREBY AGREE AS FOLLOWS:

SECTION 1. Duration. This Agreement shall be in force and effect unless and until terminated in accordance with the provisions of Section 6 hereof.

SECTION 2. Purpose. The purpose of this Agreement is to define the respective responsibilities of the Parties with respect to the Project.

SECTION 3. Organization; Statutory Authority. The alliance formed by the Parties pursuant to this Agreement (the “Alliance”) shall be governed by the Mayor of the City, the President of the County Board of Supervisors and the Chief Executive Officer of the Golden Triangle Development LINK, the regional economic development organization, which has played a material role in encouraging the Development Project by the Developer and in negotiating with the Developer for the reimbursement of Project Costs as contemplated herein (collectively, the “Alliance Board”). The Alliance Board shall have any and all powers granted unto it under and pursuant to the RED Act, and shall take action, as needed from time to time, in the manner or manners and in accordance with the procedures prescribed by the RED Act and all other applicable laws of the State of Mississippi. The City and County are authorized by the RED Act to jointly exercise and carry out the powers, authorities, and responsibilities to be exercised by each of them pursuant to the terms of this Agreement. The County shall submit, on behalf of the Parties, an application to the MDA for a certificate of public convenience and necessity authorizing the creation of the Alliance in connection with the Project.

SECTION 4. Financing, Staffing and Supplying.

(a) *Financing Generally.* The Alliance shall be financed as a joint undertaking of the City and the County in accordance with the terms and conditions of this Agreement. The Project Costs, up to a maximum amount of One Million Dollars (\$1,000,000) (the “Maximum Reimbursement Amount”), shall be reimbursed to the Developer by the Parties on an annual basis, as follows:

(i) annual reimbursement payments to the Developer once per year for a period of up to twelve (12) years commencing on a date to be separately agreed upon between the Developer and the Parties or until the aggregate amount of all such annual reimbursement payments to the Developer equals the Maximum Reimbursement Amount (each such annual

payment a “Cost Reimbursement Payment” and collectively, the “Cost Reimbursement Payments”). Such annual Cost Reimbursement Payments shall be made subject to the RED Act and only to reimburse the Developer for any “costs of the project” as such term is defined in the RED Act, with the term “project” in the RED Act referring to the Development Project, as defined herein.

(ii) Each annual Cost Reimbursement Payment due from the City to the Developer shall not exceed (i) fifty percent (50%) of the amount of the Sales Tax Increment (as defined below) for the preceding Fiscal Year, plus (ii) one hundred percent (100%) of the City Property Tax Increment (as defined below) for such preceding Fiscal Year. Each annual Cost Reimbursement Payment due from the County to the Developer shall not exceed 100% of the amount of the County Property Tax Increment (as defined below) for such preceding Fiscal Year.

(iii) Each annual Cost Reimbursement Payment shall be paid to the Developer on or before April 30th of the calendar year in which such Cost Reimbursement Payment is due or upon such other date or dates each year as the Parties and the Developer may otherwise agree in writing.

(iv) Notwithstanding the forgoing, the City and the County shall have no obligation to make any further Cost Reimbursement Payments to the Developer in excess of the Maximum Incentive Amount.

For purposes of this Agreement, each of the following terms shall have the respective meaning ascribed thereto below:

“City Property Tax Base” means that portion of the total ad valorem taxes allocable to the City’s general fund, which are received by the City based on the assessed values of the Property, together with all taxable improvements and personal property located thereon, whether owned by the Developer or any other tenant or occupant of Property or any portion thereof, for the 2024 ad valorem assessment year.

“City Property Tax Increment” means (1) that portion of the total ad valorem taxes allocable to the City’s general fund, which are received by the City based on the assessed values of Property, together with all taxable improvements and personal property located thereon, whether owned by the Developer or any other tenant or occupant of Property or any portion thereof, for each ad valorem assessment year that follows the 2024 ad valorem assessment year, MINUS (2) the City Property Tax Base.

“County Property Tax Base” means that portion of the total ad valorem taxes allocable to the County’s general fund, which are received by the County based on the assessed values of Property, together with all taxable improvements and personal property located thereon, whether owned by the Developer or any other tenant or occupant of Property or any portion thereof, for the 2024 ad valorem assessment year.

“County Property Tax Increment” means (1) that portion of the total ad valorem taxes allocable to the County’s general fund, which are received by the County based on the assessed values of the Property, together with all taxable improvements and personal property located thereon, whether owned by the Developer or any other tenant or occupant of the Property or any portion thereof, for each ad valorem assessment year that follows the 2024 ad valorem assessment year, MINUS (2) the

County Property Tax Base.

“Fiscal Year” means a calendar year.

“Sales Tax Base” means that portion of the total sales taxes derived from retail sales made on the Property for the 2024 Fiscal Year, which are diverted to the City by the State in accordance with applicable law (e.g., currently 18.5% of the total sales taxes generated upon the Property); provided, that such calculation shall exclude any special sales tax levies imposed by the City and/or County for any purpose pursuant to any local and private legislative authority.

“Sales Tax Increment” means (1) that portion of the total sales taxes derived from retail sales made on the Property, if any, for each Fiscal Year following the 2024 Fiscal Year, which are diverted to the City by the State in accordance with applicable law (e.g., currently 18.5% of such sales taxes generated upon the Property), MINUS (2) the Sales Tax Base; provided, however, that such calculation set forth in (1) above shall exclude any special sales tax levies imposed by the City and/or County for any purpose pursuant to any local and private legislative authority.

(b) *Staffing, Etc.* The existing governing board members and employees of each Party hereto shall provide all staffing-related needs of the Alliance, including the carrying out of each Party’s respective obligations prescribed by this Agreement; provided, however, that the Chief Executive Officer of the Golden Triangle Development LINK shall serve on the Alliance Board and may, from time to time, together with one or more other employees thereof satisfy any necessary or desirable staffing needs of the Alliance as directed or requested by the Alliance Board. The Alliance Board shall be responsible for approving all invoices and/or other payment obligations for Project Costs; provided, however, that the Alliance Board may designate one or more officers or employees of one or more Parties to grant such approvals to the extent such invoices and/or other payments are consistent with any such approval granted by the Alliance Board.

SECTION 5. Operation of Alliance and the Project. The operation of the Alliance shall be carried out or otherwise directed by the Alliance Board, as described in Section 4 above and as may be otherwise provided in this Agreement or permitted by the RED Act.

SECTION 6. Termination; Disposition of Property. This Agreement shall terminate only upon the mutual written agreement of the Parties hereto. There will be no real or personal property owned by the Alliance with respect to the Development Project.

SECTION 7. Bonds; Financing. No bonds will be issued or indebtedness incurred by either Party in carrying out the obligations of either Party or of the Alliance or Alliance Board pursuant to this Agreement. The obligations of the Parties to fund the Cost Reimbursement Payments in accordance with Section 4 above shall be expressly limited as set forth in said Section 4 to “revenues” (as defined in MCA § 57-64-7(o)) derived from the Development Project.

SECTION 8. Amendment. This Agreement may be amended at any time by the mutual consent of the Parties evidenced by a written agreement entered into pursuant to the provisions of the RED Act.

SECTION 9. Manner of Acquiring, Holding and Disposing of Property; Cooperation Concerning Property Matters. Because there will be no real or personal property owned by the Alliance with respect to the Development Project, no provisions with respect to the manner of acquiring, holding and disposing of real and personal property used in the joint or cooperative undertaking by the Parties in accordance herewith are necessary or relevant.

SECTION 10. Revenues from the Project. Any revenues from the Development Project shall be allocated in accordance with the laws of the State of Mississippi, including, but not limited to, Title 19, Title 21 and Title 27 of the Code. Any utility authority, commission or department of the City or County shall be entitled to any utility fees payable thereto by the Developer or any other tenant or occupant of Property using any utility services provided thereby and shall in no way be included as part of any of the obligations of the City or the County prescribed by this Agreement.

SECTION 11. Effective Date; Approvals; Filing. This Agreement shall be effective from and after the last to occur of the following: (a) this Agreement has been executed by all Parties hereto, (b) the approval of this Agreement by the Office of the Attorney General of the State of Mississippi has been obtained, (c) the certificate of public convenience and necessity for the Alliance has been obtained from the MDA, and (d) this Agreement has been filed with the Chancery Clerk of Oktibbeha County, Mississippi and the Office of the Secretary of State of the State of Mississippi.

SECTION 12. Miscellaneous.

(a) *Controlling Law.* This Agreement has been entered into under, and shall be interpreted and construed according to, the laws of the State of Mississippi.

(b) *Severability.* If any term of this Agreement is found to be void or invalid, such provision shall be fully severable herefrom and such invalidity shall not affect the remaining terms of this Agreement, which shall continue in full force and effect, and this Agreement shall be reformed and construed as if such invalid provision had never been contained herein, and if possible, such provision shall be reformed to the maximum extent permitted under applicable law to render same valid, operative and enforceable to reflect the intent of the parties as expressed herein.

(c) *Counterparts.* This Agreement may be executed in several counterparts, each of which shall be deemed to be an original, but all of which shall constitute one and the same instrument. This Agreement may also be executed by facsimile or electronic transmission and each facsimile or electronically transmitted signature hereto shall be deemed for all purposes to be an original signatory page.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the undersigned Parties have executed this **Regional Economic Development Act Alliance Agreement – Candlewood Suites Development Project**, effective as of the Effective Date, although actually signed on the dates set forth below the respective signatures below.

CITY OF STARKVILLE, MISSISSIPPI

By: _____
Lynn Spruill,
Mayor

ATTEST:

Lesa Hardin
City Clerk/CFO,
City of Starkville, Mississippi

(SEAL)

Date: _____, 2024

OKTIBBEHA COUNTY, MISSISSIPPI

By: _____
Marvell Howard,
President, Board of Supervisors

ATTEST:

Sharon Livingston
Chancery Clerk
Oktibbeha County, Mississippi

(SEAL)

Date: _____, 2024

EXHIBIT A

Description of the Property

EXHIBIT "B"

Project Agreement

(see attached)

**DEVELOPMENT AND REIMBURSEMENT AGREEMENT
(CANDLEWOOD SUITES DEVELOPMENT PROJECT)**

by and among

THE CITY OF STARKVILLE, MISSISSIPPI,

OKTIBBEHA COUNTY, MISSISSIPPI,

and

DZP Development, LLC
a Mississippi limited liability company

Dated effective as of
December ____, 2024

**DEVELOPMENT AND REIMBURSEMENT AGREEMENT
(CANDLEWOOD SUITES DEVELOPMENT PROJECT)**

This DEVELOPMENT AND REIMBURSEMENT AGREEMENT (CANDLEWOOD SUITES DEVELOPMENT PROJECT) (this "Agreement") is entered into effective as of December ____, 2024 (the "Effective Date"), by and among the CITY OF STARKVILLE, MISSISSIPPI (the "City"), a municipality organized under the laws of the State of Mississippi (the "State"), OKTIBBEHA COUNTY, MISSISSIPPI (the "County"), a Mississippi public body corporate and politic, and DZP Development, LLC, a Mississippi limited liability company ("the "Developer"). The City, the County and the Developer may be referred to herein each as a "Party" or collectively as "Parties."

RECITALS

A. WHEREAS, the Developer develops, owns, and operates lodging and hospitality establishments, and desires to expand the number of its developments in the Southeast United States;

B. WHEREAS, the Developer has entered into a Purchase and Sale Agreement to acquire and own the land located on Hollywood Drive near the intersection of Highways 12 and 25 in the City (County tax map parcel no. 103H-00-016.00) and as more particularly described in **Exhibit "A"** attached hereto (such land being referred to herein as the "Property")

C. WHEREAS, the Developer intends to acquire the Property with the objective of materially developing the Property in a series of development phases, including but not limited to (i) constructing a new suites-style hospitality establishment to operate upon the completion thereof as a "Candlewood Suites" hotel, (ii) paving of and improvements to parking areas; and (iii) construction of landscaping and outdoor lighting (collectively, the "Development Project");

D. WHEREAS, the cost of the Development Project is estimated by the Developer to require a capital investment of approximately \$10,000,000 and result in the creation of 15 or more permanent jobs

E. WHEREAS, the entirety of the Development Project lies within the boundaries of the City and the County, is expected by each of the Parties to provide substantial direct and indirect economic development benefits to both the City and the County, as well as the whole of northeast Mississippi, because (i) it will be significantly closer to the City's regional Cornerstone Sports Complex, which routinely hosts multiple statewide and regional youth sports tournaments, than the next nearest lodging and hospitality establishment, and (ii) the suites-style room proposed for the Project are more attractive to families traveling for those youth sports tournaments, thereby enhancing the City's ability to recruit large sports tournaments that drive travel and tourism and the resulting increase in tax revenues in the City, the County and the surrounding region;

F. WHEREAS, to help ensure the Development Project's financial feasibility and success, the Developer and representatives of the City and the County have discussed various forms of incentives and financial assistance utilizing funds generated from the new sales and property taxes resulting from the Development Project; and

G. WHEREAS, the intent of this Agreement is to set forth and memorialize: (i) the incentives offered to the Developer to undertake the Development Project in the City and County in accordance herewith; (ii) the respective roles and responsibilities of the City, the County and the Developer to finance, develop, and construct the various components of the Development Project; and (iii) the timetable for

implementation of the incentives described herein and the financing and construction of the Development Project.

NOW, THEREFORE, in consideration of the mutual agreements contained herein and for other good and valuable consideration the receipt of which is hereby acknowledged, the Parties do hereby agree as follows:

ARTICLE I **DEFINITIONS**

1.1 Defined Terms.

(a) “Affiliate” means any business entity that directly or indirectly, through one or more intermediaries, Controls or is Controlled by or is under common Control with the Developer.

(b) “Agreement” has the meaning ascribed to such term in Preamble hereof.

(c) “Applicable Law” means any and all federal, State, County, City and other local laws, rules, regulations, statutes, ordinances, permits, resolutions, judgements, orders, decrees, directives, interpretations, standards, licenses, Governmental Approvals, and similar binding authority, applicable to the Project and/or the performance by the Parties of their respective obligations or the exercise by the Parties of their respective rights in connection with this Agreement, including, without limitation, all Local Laws.

(d) “Business Day” means any day other than a Saturday, a Sunday, or a day on which banks generally and public offices are not open under the laws of the State.

(e) “City” has the meaning ascribed to such term in the Preamble hereof.

(f) “Board of Aldermen” means the Mayor and the board of aldermen of the City.

(g) “City Property Tax Base” means that portion of the total ad valorem taxes allocable to the City’s general fund, which are received by the City based on the assessed values of the Property, together with all taxable improvements and personal property located thereon, whether owned by the Developer or any other tenant or occupant of the Property or any portion thereof, for the 2024 ad valorem assessment year.

(h) “City Property Tax Increment” means (1) that portion of the total ad valorem taxes allocable to the City’s general fund, which are received by the City based on the assessed values of Property, together with all taxable improvements and personal property located thereon, whether owned by the Developer or any other tenant or occupant of Property or any portion thereof, for each ad valorem assessment year that follows the 2024 ad valorem assessment year, MINUS (2) the City Property Tax Base.

(i) “Developer” has the meaning ascribed to such term in the Preamble hereof.

(j) “Control” (including the correlative meanings of the terms “Controlled by” and “under common Control with” and “Controlling”) means with respect to any Person, the possession, directly or indirectly, of the power to direct or cause the direction of the management policies of such Person, whether through the ownership of voting securities or by contract or otherwise.

(k) “County” has the meaning ascribed to such term in the Recitals hereof.

(l) “County Board” means the Board of Supervisors of the County.

(m) “County Property Tax Base” means that portion of the total ad valorem taxes allocable to the County’s general fund, which are received by the County based on the assessed values of Property, together with all taxable improvements and personal property located thereon, whether owned by the Developer or any other tenant or occupant of Property or any portion thereof, for the 2024 ad valorem assessment year.

(n) “County Property Tax Increment” means (1) that portion of the total ad valorem taxes allocable to the County’s general fund, which are received by the County based on the assessed values of the Property, together with all taxable improvements and personal property located thereon, whether owned by the Developer or any other tenant or occupant of the Property or any portion thereof, for each ad valorem assessment year that follows the 2024 ad valorem assessment year, MINUS (2) the County Property Tax Base.

(o) “Effective Date” shall have the meaning ascribed to such term in the Preamble hereof.

(p) “Event of Default” shall have the meaning ascribed to such term in Section 7.01 hereof.

(q) “First Payment Date” means the date that is ninety (90) days after the first anniversary of the Project Operation Date.

(r) “Fiscal Year” means a calendar year.

(s) “Force Majeure Event” has the meaning ascribed to such term in Section 9.12 hereof.

(t) “Governmental Approval” means any approval, authorization, consent, waiver, permit, license or certificate required and issued or granted by any Governmental Body having jurisdiction necessary to implement and complete the Project in accordance with Applicable Law and this Agreement.

(u) “Governmental Body” means any federal, state, county or local agency, department, commission, authority, court, or tribunal and any successor thereto, exercising executive, legislative, judicial, or administrative functions of or pertaining to government.

(v) “Improvements” means those improvements to the Property described on **Exhibit “B”** attached hereto.

(w) “Incentive Payment” and “Incentive Payments” have the respective meanings ascribed to such term in Section 5.02.

(x) “LINK” means the Golden Triangle Development LINK, a Mississippi non-profit corporation, which performs economic development services on behalf of the City and the County.

(y) “Local Laws” shall mean all rules, regulations, statutes, ordinances, building codes, permits, resolutions, judgements, orders, decrees, directives, interpretations, standards, licenses, Governmental Approvals, and similar binding authority, of the City and/or the County applicable to the Development Project and/or the performance by the Parties of their respective obligations or the exercise by the Parties of their respective rights in connection with this Agreement.

(z) “Maximum Incentive Amount” means One Million Dollars (\$1,000,000).

(aa) “Mayor” shall mean the mayor of the City.

(bb) “MCA” shall mean the Mississippi Code of 1972, as amended.

(cc) “Notice of Default” shall have the meaning ascribed to such term in Section 7.01 hereof.

(dd) “Party” and “Parties” shall have the respective meanings ascribed to such terms in the Preamble hereof.

(ee) “Person” shall mean any individual, sole proprietorship, corporation, partnership, joint venture, limited liability company or partnership, trust, unincorporated association, institution, public or Governmental Body or any other such entity.

(ff) “Payment Date” means the First Payment Date and each of the first eleven (11) anniversaries of the First Payment Date.

(gg) “Planning Division” means the Office of City Planning and Development or Zoning and Inspection Department of the City.

(hh) “Progress Report” shall have the meaning ascribed to such term in Section 4.01.

(ii) “Progress Meeting” shall have the meaning ascribed to such term in Section 4.01.

(jj) “Project Operation Date” means the date upon which the Developer opens for business and begins operating a hotel at the Property under the brand name “Candlewood Suites”

(kk) “Project Operation Deadline” means December 31, 2026, subject to any extension for a Force Majeure Event.

(ll) “RED Act” has the meaning ascribed to such term in Section 5.01 hereof.

(mm) “Sales Tax Base” means that portion of the total sales taxes derived from retail sales made on the Property for the 2024 Fiscal Year, which are diverted to the City by the State in accordance with applicable law (e.g., currently 18.5% of the total sales taxes generated upon the Property); provided, that such calculation shall exclude any special sales tax levies imposed by the City and/or County for any purpose pursuant to any local and private legislative authority.

(nn) “Sales Tax Increment” means (1) that portion of the total sales taxes derived from retail sales made on the Property, if any, for each Fiscal Year following the 2024 Fiscal Year, which are diverted to the City by the State in accordance with applicable law (e.g., currently 18.5% of such sales

taxes generated upon the Property), MINUS (2) the Sales Tax Base; provided, however, that such calculation set forth in (1) above shall exclude any special sales tax levies imposed by the City and/or County for any purpose pursuant to any local and private legislative authority.

(oo) “State” means the State of Mississippi.

(pp) “Term” means the period beginning on the Effective Date hereof and continuing until remittance of the final Incentive Payment unless terminated earlier in accordance with this Agreement.

1.2 Interpretation and Construction. In this Agreement, unless the context otherwise requires:

(a) The terms “hereby”, “hereof”, “hereto”, “herein”, “hereunder” and any similar terms, as used in this Agreement, refer to this Agreement, and the term “hereafter” means after the Effective Date.

(b) Words importing a particular gender mean and include correlative words of every other gender and words importing the singular number mean and include the plural number and vice versa.

(c) Unless otherwise noted, the terms “include,” “includes” and “including” when used in this Agreement shall be deemed to be followed by the phrase “without limitation.”

(d) Any headings preceding the texts of the several Articles and Sections of this Agreement, and any table of contents or marginal notes appended to copies hereof, shall be solely for convenience of reference and shall not constitute a part of this Agreement, nor shall they affect its meaning, construction or effect. Any references to Articles and Sections in this Agreement shall be deemed to be references to the Articles and Sections in this Agreement except or unless the context or express terms of this Agreement may otherwise provide, specify or dictate.

(e) All notices to be given hereunder and responses thereto shall be given, unless a certain number of days is specified, within a reasonable time, which shall not be less than ten (10) days nor more than thirty (30) days, unless the context dictates otherwise.

(f) The word “days” as used in this Agreement shall mean calendar days unless a contrary intention is stated, provided that if the final date of any period provided in this Agreement for the performance of an obligation or for the taking of any action falls on a day other than a Business Day, then the time of such period shall be deemed extended to the next Business Day.

(g) Any reference to Applicable Law shall be read to mean as the Applicable Law, as amended from time to time, except where the Developer’s obligation to comply was satisfied prior to the amendment.

(h) The recitals hereto contain statements of fact and/or expressions of intention and are incorporated into and made part of the substance of this Agreement.

ARTICLE II
DESCRIPTION OF THE DEVELOPMENT PROJECT

Section 2.01. Development Project Improvements. The Developer shall construct or cause to be constructed the Improvements, as described in **Exhibit “B”** attached hereto.

Section 2.02. Ribbon Cutting. On or about the Project Operation Date, the Developer shall coordinate a ribbon cutting ceremony at the Property, to which the public, the Board of Aldermen, the County Board and the LINK’s employees will be invited and at which at least one representative of the Developer, the Mayor, the president of the County Board, and a designee of the LINK, as well as any other Persons agreed upon by the Parties, will be invited to speak. The Parties shall confer and mutually agree upon all details concerning such ribbon cutting ceremony.

ARTICLE III PROCEDURES GOVERNING REVIEW AND APPROVAL FOR CONSTRUCTION OF THE DEVELOPMENT PROJECT

Section 3.01 Procedures; General. In order to facilitate the development and implementation of the Development Project, the Parties have established the procedures set forth in this Article III for the following review, approval and permitting process. The process shall consist of an application to the Planning Division and the City for review, approval and permitting, as set forth in detail below. The development and construction process shall be conducted in accordance with all Applicable Laws, including all Local Laws. The Developer shall have vested rights to undertake the development of the Property in accordance with such Applicable Laws and this Agreement; and any amendments of, or changes or amendments to, any Local Laws following the Effective Date hereof shall be generally applicable to all such other such commercial projects within the City and shall not be enacted so as to be applicable only to the Property or any portion thereof or to the Development Project or any elements thereof. No provision of this Agreement is intended to restrict the exercise by the Planning Division, the Board of Aldermen, the County Board or of any other governmental authority with respect to applications by the Developer for any approval or building permits under duly adopted rules and regulations or to in any way alter the procedures established for challenging the exercise of such authority pursuant to any Applicable Law. This procedure shall be used for all development applications by the Developer with respect to the Development Project.

Section 3.02. Other Governmental Approvals. It is acknowledged by all Parties that it may be necessary under the Applicable Law for the Developer to obtain Governmental Approvals or permits from other Governmental Bodies in order to undertake the development of the Development Project, as well as building permits for any structures to be demolished or constructed upon the Property and other approvals from the City under the Local Laws. The Developer agrees that it will take all necessary steps to prepare and apply for and proceed diligently to attempt to obtain any needed permits and Governmental Approvals for the Development Project in a timely fashion and utilizing commercially reasonable efforts. The City agrees that all submissions to the City for any Governmental Approvals, including but not limited to building permits, for which the City is responsible for the issuance or granting thereof, shall be processed in accordance with the City’s ordinances and procedures.

ARTICLE IV CONSTRUCTION OF THE PROJECT

Section 4.01. Progress Reports and Progress Meetings. Upon request of the City, the County or the LINK, the Developer shall submit to the City, the County and the LINK a report in writing concerning

the actual progress of the Developer with respect to the implementation and construction of the Development Project (each such report a “Progress Report”); provided that the Developer shall not be required to provide such Progress Report more than two times each calendar year. Any information provided by the Developer in any such Progress Report which contains trade secrets or confidential commercial or financial information should be clearly marked as “Confidential” as such information is not subject to public inspection, examination, copying or reproduction pursuant to the Mississippi Public Records Act of 1983, as amended. Upon the request of the County or the City, the Developer and any necessary consultants and professionals retained thereby shall meet with the LINK, the County and/or the City, as directed by the County and City, to report on its progress or to address any concerns that the each of the LINK, the County and/or the City has based upon its review of any Progress Report (in each instance, a “Progress Meeting”).

Section 4.02. Records Retention. The Developer agrees to maintain separate itemized records of the costs of the Development Project for which the Developer seeks reimbursement via the Incentive Payment. Such records shall be maintained by the Developer in a manner so as to aid the City and the County in accounting for costs eligible for reimbursement under this Agreement and under the RED Act, and shall continue to maintain such records for the duration of the Term. The Developer shall further make such records available to any auditor of the City and/or County. The Developer further agrees that, if an audit is conducted which requires additional records to support the findings of any audit, the Developer will cooperate in providing such additional records to the auditor of the City and/or County, as applicable. The City and County each agree that the cost to engineer, design, construct and/or install the Improvements outlined in **Exhibit “B”** are hereby approved as Development Project expenses that are eligible for reimbursement from one or more Incentive Payments payable to the Developer in accordance herewith in a total amount not to exceed the Maximum Incentive Amount.

Section 4.03. Suspension of Development. Subject to Section 9.12 hereof, if the Developer fails to cause the Project Operation Date to occur on or before the Project Operation Deadline, the County and the City, in their sole discretion, shall have the right to terminate this Agreement upon sixty (60) days written notice to the Developer; provided that City’s and County’s right to terminate this Agreement pursuant to this Section shall lapse if the Project Operation Date occurs prior to the County and/or the City exercising its right to terminate this Agreement pursuant to this Section 4.03.

ARTICLE V

PROJECT INCENTIVES AND OTHER OBLIGATIONS OF THE CITY AND THE COUNTY

Section 5.01. RED Act. Although the Developer shall be solely responsible for the Development Project, the City and County, for the purpose of reimbursing up to the Maximum Incentive Amount of such Development Project costs incurred by the Developer in accordance with this Agreement, each agree to adopt such resolutions and take such further actions as may be legally required for them to form a regional economic development alliance pursuant to MCA § 57-64-1 *et seq.* (the “RED Act”), enter into a regional economic development alliance agreement pursuant to the RED Act and apply for and obtain all necessary approvals required from, and make all necessary filings with, the MDA, Office of the Mississippi Attorney General, the Office of the Mississippi Secretary of State and the Office of the County Chancery Clerk to qualify the Development Project as a “project” under the RED Act and to render such alliance agreement effective and enforceable. Notwithstanding any other provision of this Agreement or any other document or agreement previously or subsequently entered into between any of the Parties, the City and County shall have no obligation to provide any Incentive Payments to the Developer unless and until all Governmental Approvals have

been obtained to qualify the Development Project as a “project” under the RED Act and the associated alliance agreement between the City and the County has been approved by the Office of the Mississippi Attorney General and filed with the Office of the Mississippi Secretary of State and the Office of the County Chancery Clerk. In the event that the City and the County are unable to obtain all necessary approvals required from, and make all necessary filings with, the MDA, Office of the Mississippi Attorney General, the Office of the Mississippi Secretary of State and the Office of the County Chancery Clerk to qualify the Development Project as a “project” under the RED Act and to render such alliance agreement effective and enforceable within one hundred eighty (180) days following the Effective Date, the Developer may terminate this Agreement anytime thereafter.

Section 5.02 Incentive Payments. Beginning on the First Payment Date, subject to Section 5.03, the City and County shall begin making annual reimbursement payments to the Developer in accordance herewith once per year for a period of twelve (12) years or until the aggregate amount of all such annual reimbursement payments to the Developer equals the Maximum Reimbursement Amount (each such annual payment an “Incentive Payment” and collectively, the “Incentive Payments”), whichever occurs first. Such annual Incentive Payments shall be made subject to the RED Act and only to reimburse the Developer for any “costs of the project” as such term is defined in the RED Act, with the term “project” in the RED Act referring to the Project, as defined herein.

- (a) Each annual Incentive Payment due from the City to the Developer shall equal (i) fifty percent (50%) of the amount of the Sales Tax Increment for the preceding Fiscal Year, plus (ii) one hundred percent (100%) of the City Property Tax Increment for such preceding Fiscal Year.
- (b) Each annual Incentive Payment due from the County to the Developer shall equal one hundred percent (100%) of the amount of the County Property Tax Increment for such preceding Fiscal Year.
- (c) Each annual Incentive Payment shall be due and payable to the Developer on or before each Payment Date.
- (d) Notwithstanding the forgoing, the City and the County shall have no obligation to make any further Incentive Payments to the Developer in excess of the Maximum Incentive Amount; nor shall the City or the County have any obligation to make more than twelve (12) annual incentive Payments to the Developer or to make any Incentive Payments to the Developer for periods accruing after the Term hereof; provided, however, that any obligation of the City and County to make any final Incentive Payment payable to the Developer for any period accruing prior to the expiration of the Term shall survive such expiration of this Agreement.

Section 5.03. Mississippi Department of Revenue Reporting. Within thirty (30) days following the Project Operation Date and each of the successive eleven (11) anniversaries thereof, the Developer shall provide the City with such consents and authorizations as may be required by the Mississippi Department of Revenue for it to provide to the City the requisite sales tax information required to determine the Sales Tax Increment for the applicable period. Notwithstanding any other provision of this Agreement to the contrary, including but not limited the provisions of Section 5.02, the City shall have no obligation to remit an Incentive Payment to the Developer until thirty (30) days following receipt by the City from the Mississippi Department of Revenue of the requisite sales tax

information required to determine the Sales Tax Increment for the applicable period; provided that the City shall, subject to the Developer's timely compliance with its obligations under this Section, use its commercially reasonable best efforts to request and obtain such information from Mississippi Department of Revenue within sixty (60) days after the Project Operation Date and each of the successive eleven (11) anniversaries thereof.

ARTICLE VI REPRESENTATIONS, WARRANTIES AND COVENANTS

Section 6.01. The Developer's Representations, Warranties and Covenants. The Developer hereby represents and warrants to, and covenants with the City and the County that:

(a) Organization. The Developer is a limited liability company duly formed, validly existing and in good standing under the laws of the State of Mississippi with all requisite power and authority to enter into this Agreement.

(b) Authorization; No Violation. The execution, delivery and performance by the Developer of this Agreement has been duly authorized by all necessary action and will not violate the articles of incorporation, bylaws, shareholder agreement or any other formation or operating document of the Developer or constitute an Event of Default under any loan or credit agreement to which it is a Party, or other material agreement to which the Developer is a Party or by which the Developer may be bound or affected.

(c) Valid and Binding Obligations. The Person executing this Agreement on behalf of the Developer has been duly authorized and empowered and this Agreement has been duly executed and delivered by the Developer and constitutes the valid and binding obligation of the Developer.

(d) Litigation. No suit is pending against the Developer which could have a material adverse effect upon the Developer's performance under this Agreement or the financial condition or business of the Developer. There are no outstanding judgments against Developer that would have a material adverse effect upon the Developer or which would materially impair or limit of the ability of the Developer to enter into or carry out the transactions contemplated by this Agreement.

(e) No Conflicts. This Agreement is not prohibited by and does not conflict with any other agreements, instruments, judgments or decrees to which the Developer is a Party or is otherwise subject.

(f) No Violation of Laws. As of the Effective Date, the Developer has not received any notices asserting any noncompliance in any material respect by the Developer with applicable statutes, rules and regulations of the United States, the State of Mississippi or of any agency having jurisdiction over and with respect to the transactions contemplated in and by this Agreement, which would have a material adverse effect on the Developer's ability to perform its obligations under this Agreement. The Developer is not in default with respect to any judgment, order, injunction or decree of any court, administrative agency, or other Governmental Body which is in any respect material to the transactions contemplated hereby.

(g) Qualifications of the Developer. The Developer is experienced and qualified to undertake the responsibilities and perform the work provided for in, or contemplated under, this Agreement and it is properly equipped, organized and in good financial standing so as to perform all such work and undertake all such responsibilities hereunder.

(h) Bankruptcy. No receiver, liquidator, custodian or trustee of the Developer shall have been appointed as of the Effective Date, and no petition to reorganize the Developer pursuant to the United States Bankruptcy Code or any similar statute that is applicable to the Developer shall have been filed as of the Effective Date. No adjudication of bankruptcy of Developer or a filing for voluntary bankruptcy by the Developer under the provisions of the United States Bankruptcy Code or any other similar statute that is applicable to the Developer shall have been filed.

(i) Reasonable Efforts to Complete. The Developer shall use all commercially reasonable efforts to cause the Project Operation Date to occur on or prior to the Project Operation Deadline.

Section 6.02. The City's Representations, Warranties and Covenants.

(a) Organization. The City is a public body corporate and politic duly organized under the laws of the State of Mississippi. The City has all requisite power and authority to enter into this Agreement.

(b) Authorization; No Violation. The execution, delivery and performance by the City of this Agreement are within the authority of the City under, and will not violate, the statutes, rules and regulations establishing the City and governing its activities, have been duly authorized by all necessary resolutions and/or ordinances.

(c) Valid and Binding Obligations. The Person executing this Agreement on behalf of the City has been duly authorized by Resolution to execute this Agreement, has been duly executed and delivered by the City and constitutes the valid and binding obligation of the City.

(d) Litigation. No suit is pending against or affects the City which could have a material adverse effect upon the City's performance under this Agreement. There are no outstanding judgments against the City that would have a material adverse effect upon the City or which would materially impair or limit of the ability of the City to enter into or carry out the transactions contemplated by this Agreement.

(e) No Conflicts. This Agreement is not prohibited by and does not conflict with any other agreements, instruments, judgments or decrees to which the City is a Party or is otherwise subject.

(f) No Violation of Laws. As of the Effective Date, the City has not received any notices from any public agency asserting any noncompliance in any material respect by the City with applicable statutes, rules and regulations of the United States of America, the State of Mississippi or any other public agency having jurisdiction over and with respect to the transactions contemplated in and by this Agreement which would have a material adverse effect on the City's ability to perform its obligations under this Agreement. The City is not in default with respect to any judgment, order, injunction or decree of any court, administrative agency, or other governmental authority which is in any respect material to the transactions contemplated hereby. The City shall comply with all Applicable Law in fulfilling its obligations under this Agreement.

- (g) Sale Tax Base. As of the Effective Date, the Sales Tax Base is \$0.00.

Section 6.03. The County's Representations, Warranties and Covenants.

(a) Organization. The County is a public body corporate and politic existing under the laws of the State of Mississippi. The County has all requisite power and authority to enter into this Agreement.

(b) Authorization; No Violation. The execution, delivery and performance by the County of this Agreement are within the authority of the County under, and will not violate, the statutes, rules and regulations establishing the County and governing its activities, have been duly authorized by all necessary resolutions and/or ordinances.

(c) Valid and Binding Obligations. The Person executing this Agreement on behalf of the County has been duly authorized by Resolution to execute this Agreement, has been duly executed and delivered by the County and constitutes the valid and binding obligation of the County.

(d) Litigation. No suit is pending against or affects the County which could have a material adverse effect upon the County's performance under this Agreement. There are no outstanding judgments against the County that would have a material adverse effect upon the County or which would materially impair or limit of the ability of the County to enter into or carry out the transactions contemplated by this Agreement.

(e) No Conflicts. This Agreement is not prohibited by and does not conflict with any other agreements, instruments, judgments or decrees to which the County is a Party or is otherwise subject.

(f) No Violation of Laws. As of the Effective Date, the County has not received any notices from any public agency asserting any noncompliance in any material respect by the County with applicable statutes, rules and regulations of the United States of America, the State of Mississippi or any other public agency having jurisdiction over and with respect to the transactions contemplated in and by this Agreement which would have a material adverse effect on the County's ability to perform its obligations under this Agreement. The County is not in default with respect to any judgment, order, injunction or decree of any court, administrative agency, or other governmental authority which is in any respect material to the transactions contemplated hereby. The County shall comply with all Applicable Law in fulfilling its obligations under this Agreement.

(g) No Governmental Approvals. As of the Effective Date, there are no Governmental Approvals required by the County to complete the Project as described herein.

**ARTICLE VII
DEFAULT**

Section 7.01. Events of Default. Failure of any Party to observe or perform in any material respect any covenant, condition, representation, obligation, warranty or agreement hereunder, and any act or omission characterized elsewhere in this Agreement as an Event of Default, subject to the provisions hereof, and the continuance of such failure, act or omission for a period of thirty (30) days after receipt by the defaulting Party of written notice from the non-defaulting Party specifying the nature of such

failure and requesting that such failure, act or omission be remedied (a “Notice of Default”) shall constitute an event of default (each an “Event of Default”) by the applicable Party.

Section 7.02. Developer’s Remedies. If either the City or the County shall fail to timely remit to the Developer any Incentive Payment due thereto in accordance with this Agreement, the Developer may elect any or all of the following remedies following such failure: (i) to terminate this Agreement by providing a Notice of Default to the City and County in accordance with the applicable notice provisions of this Agreement; (ii) to seek monetary damages for the Maximum Incentive Amount minus the total amount of Incentive Payments received; and (iii) to seek any other remedies available to it at law or equity. To the extent permitted by Applicable Law, the City and County shall further be responsible for all collection costs, attorneys’ fees and court costs incurred in collecting Incentive Payment(s) from the City and/or County.

Section 7.03 No Waiver of Rights and Remedies by Delay. Any delay by an aggrieved Party in instituting or prosecuting any actions or proceedings or otherwise asserting its rights under this Agreement shall not operate as a waiver of such rights and shall not deprive the aggrieved Party of or limit the aggrieved Party’s rights in any way (it being the intent of this provision that the aggrieved Party should not be constrained so as to avoid the risk of being deprived or limited in the exercise of the remedies provided herein by those concepts of waiver, laches, or otherwise) to exercise such rights at a time when, the aggrieved Party may still resolve the problems by the Event of Default involved; nor shall any waiver in fact made by the aggrieved Party with respect to any specific Event of Default by the other Party under this Agreement be considered or treated as a waiver of the rights of the aggrieved Party with respect to any other Event of Default by the other Party under this Agreement or with respect to the particular Event of Default except to the extent specifically waived in writing.

Section 7.04. Rights and Remedies Cumulative. The rights and remedies of the Parties set forth in this Agreement, whether provided by Applicable Laws or by this Agreement, shall be cumulative and, except as otherwise specifically provided by this Agreement, the exercise by any Party of any one or more of such remedies shall not preclude the exercise by it, at the same or different times, of any other such remedies for the same Event of Default or of any of its remedies for any other Event of Default by the other Parties. No waiver made by either such Party with respect to the performance, or manner or time thereof, or any obligation of the other Parties or any condition to their own obligations under the Agreement shall be considered a waiver of any rights of the Party making the waiver with respect to the particular obligation of the other Parties or condition to their own obligations beyond those expressly waived in writing and to the extent thereof, or a waiver in any respect in regard to any other rights of the Party making the waiver or any other obligations of the other Parties. To the fullest extent permitted by Applicable Law, no Party hereto shall be liable to another Party hereto for any indirect, special, consequential or punitive damages or amounts for losses of income, profits or savings arising out of or relating to the performance or failure by a Party hereto to perform its obligations under this Agreement.

ARTICLE VIII NOTICES AND DEMANDS

Section 8.01. Notices. Any notice, demand or other communication made pursuant to this Agreement by any Party to another Party shall be deemed sufficiently given or delivered three (3) days following the dispatch thereof by United States Registered or Certified Mail, postage prepaid and return receipt requested, or if delivered by national overnight courier with delivery confirmation, or if delivered

personally (with written acknowledgment of receipt) to the Parties at the following respective addresses or facsimile numbers:

If to the Developer:	DZP Development, LLC _____ _____ _____ _____
With a copy by regular mail, email or facsimile to:	Christiana S. Sugg Gouras & Associates LLC 605 Crescent Boulevard Ridgeland, MS 39157 Christiana@gourasandassociates.com
If to the City:	City of Starkville, Mississippi Attention: Mayor 110 W. Main Street Starkville, MS 39759
With a copy by regular mail, email or facsimile to:	Golden Triangle Development LINK Attention: CEO 1102 Main Street Columbus, MS 39703
If to the County:	Oktibbeha County Board of Supervisors Attention: Board President 108 W. Main Street Starkville, MS 39759
With a copy by regular mail, email, or facsimile to:	Golden Triangle Development LINK Attention: CEO 1102 Main Street Columbus, MS 39703

Either Party may from time to time by written notice given to the other pursuant to the terms of this Section 8.01 change the address, facsimile number or persons to which notices shall be sent.

ARTICLE IX MISCELLANEOUS

Section 9.01. No Third-Party Beneficiaries. The provisions of this Agreement are for the exclusive benefit of the Parties hereto and not for the benefit of any third person, nor shall this Agreement be deemed to have conferred any rights, express or implied, upon any third person.

Section 9.02. Amendment; Waiver. No alteration, amendment or modification hereto shall be valid unless executed by an instrument in writing by the Parties to this Agreement with the same formality

as this Agreement, including any approval requiring a resolution of the Developer, the City and/or the County. The failure by any Party hereto to insist in any one or more instances upon the strict performance of any of the covenants, agreements, terms, provisions or conditions of this Agreement or to exercise any election contained in this Agreement shall not be construed as a waiver or relinquishment for the future of such covenant, agreement, term, provision, condition, election or option, but the same shall continue and remain in full force and effect. No waiver by any Party hereto of any covenant, agreement, term, provision or condition of this Agreement shall be deemed to have been made unless expressed in writing and signed by an appropriate official on behalf of the Party purporting to grant such waiver.

Section 9.03. Consents. Unless otherwise specifically provided herein, no consent or approval by any Party permitted or required under the terms hereof shall be valid or be of any force whatsoever unless the same shall be in writing, signed by an authorized representative of the Party by or on whose behalf such consent is given.

Section 9.04. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, without giving effect to any principle of choice of or conflicts of laws. Any lawsuit filed by any Party to this Agreement shall be filed in either the Circuit Court or the Chancery Court of Oktibbeha County, Mississippi, as appropriate based upon the jurisdiction of each such court.

Section 9.05. Severability. If any Article, Section, subsection, term or provision of this Agreement or the application thereof to any Party or circumstance shall, to any extent, be invalid or unenforceable, the remainder of the Section, subsection, term or provision of this Agreement or the application of same to the Parties or circumstances other than those to which it is held invalid or unenforceable shall not be affected thereby and each remaining Article, Section, subsection, term or provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law, provided that no such severance shall serve to deprive any Party of the enjoyment of its substantial benefits under this Agreement.

Section 9.06. Binding Effect. Except as may otherwise be provided in this Agreement to the contrary, this Agreement and each of the provisions hereof shall be binding upon and inure to the benefit of each of the Parties hereto and their respective successors and assigns.

Section 9.07. Relationship of Parties. Nothing contained in this Agreement shall be deemed or construed by the Parties hereto or by any third Party to create the relationship of principal and agent, partnership, joint venture or any association between the Developer and the City and/or the County, their relationship being solely as contracting Parties under this Agreement.

Section 9.08. Counterparts and Facsimile Signatures. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and all of which, when taken together, shall be deemed to be one agreement. This Agreement may be executed pursuant to original, electronic, or facsimile copies of signatures, with the same effect as if the Parties had signed the document pursuant to original signature.

Section 9.9. Prior Agreements Superseded. This Agreement supersedes any prior understanding or written or oral agreements (express or implied) between the Parties respecting the Development Project and/or the Property in any context. This Agreement, together with any other documents executed by the Parties contemporaneously herewith or therewith, contains the entire understanding between the Parties with respect thereto.

Section 9.10. Exhibits and Schedules. All Exhibits referred to herein shall be considered a part of this Agreement as fully and with the same force and effect as if such Exhibits had been included within the text of this Agreement in full.

Section 9.11. Construction. Each of the Parties acknowledges that this Agreement has been extensively negotiated with the assistance of competent counsel for each Party and agree that no provision of this Agreement shall be construed in favor of or against any one Party by virtue of the fact that such Party or its counsel have provided an initial or any subsequent draft of this Agreement or of any portion hereto.

Section 9.12 Force Majeure. For purposes of this Section 9.12 and any other obligations of any Party set forth in this Agreement which may be delayed due to a Force Majeure Event, a “Force Majeure Event” means any of the following, which are beyond the reasonable control of such Party, could not reasonably have been foreseen thereby as of the Effective Date and the effects of which could not reasonably have been avoided or overcome by such Party: act of God, labor strike, work stoppage or slow-downs, riots, sabotage, war, terrorist act, epidemic, pandemic, quarantine, governmental executive order, civil or military commotion or disturbance, nuclear or natural catastrophes, environmental contamination not caused or permitted to be caused by such Party, governmental orders, acts or omissions, changes in laws or regulations, fire, explosion, earthquake, hurricane or tropical depression, generalized lack of availability of raw materials, equipment, energy or other utilities and any other causes, whether of the kind herein enumerated or otherwise, not within the control of such Party and which by the exercise of due diligence, such Party is or would have been unable to prevent or overcome and which has a material adverse effect on the performance of such Party’s obligations herein. Should any Party claim the inability to perform an obligation based upon a Force Majeure Event, then such Party shall promptly notify the other Parties of the facts supporting such claim, the obligations affected by the alleged Force Majeure Event, the anticipated delay in performance and the actions being undertaken by such Party claiming the Force Majeure Event to minimize the harm to the other Parties. Where the effects of a Force Majeure Event are temporary, any associated delay in the performance by a Party hereto of its obligations hereunder shall apply only as long as the duration of the specific Force Majeure Event(s) for which notice was provided to the other Parties prevents performance by the Party claiming a Force Majeure Event of its obligations hereunder. The Party claiming a Force Majeure Event shall notify the other Parties hereto as soon as the specific Force Majeure Event(s) for which notice was provided ceases to impede performance of its obligations hereunder. The Party claiming a Force Majeure Event is required to take all reasonable measures to limit the effect of the Force Majeure Event(s) upon performance of such Party’s obligations under this Agreement. For clarification and avoidance of confusion, interruptions, delays, suspension, or other adverse impacts to the performance by any Party hereto of its obligations under this Agreement arising from or related to COVID-19 other than (i) a government mandated shutdown and/or (ii) governmental requirements implemented after the Effective Date, which are beyond the control of such Party and that make the performance by such Party of its obligations hereunder impossible or commercially impractical, shall not constitute a Force Majeure Event, and shall not give rise to a claim for relief under this Section. Notwithstanding the foregoing, the City and/or County shall not claim a Force Majeure Event for failure to pay any Incentive Payment payable pursuant to Section 5.02 of this Agreement on or before each Payment Date.

[SIGNATURE PAGE(S) FOLLOW(S)]

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives effective as of the Effective Date first above written.

THE CITY:

CITY OF STARKVILLE, MISSISSIPPI
a Mississippi body politic

By: _____
Lynn Spruill,
Mayor

Date: _____, 2024

THE COUNTY:

OKTIBBEHA COUNTY, MISSISSIPPI
a Mississippi body politic

By: _____
Marvell Howard,
President of the Board of Supervisors

Date: _____, 2024

THE DEVELOPER:

DZP Development, LLC
a Mississippi limited liability company

By: _____
Name: _____
Title: _____

Date: _____, 2024

EXHIBIT “B”

Description of Improvements

1. Property site preparation improvements, including but not limited to clearing, grubbing, and grading improvements, as well as stormwater improvements and building pad preparation work;
2. Construction of new hotel building(s) and related facilities, including but not limited to building fixtures such as elevator systems, HVAC systems, etc.;
3. Onsite parking improvements;
4. Outdoor lighting and security systems;
5. Utility system improvements (*e.g.*, onsite water, sewer, gas and electrical power meters and other improvements); and
6. Any other improvements for the cost thereof qualifies as a “cost of project: as defined by MCA § 57-64-7.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: December 17, 2024
PAGE: Page 1 of 12

SUBJECT:

Discussion and Consideration of COA 24-03 a request for a Certificate of Appropriateness at 524 Greensboro Street in the Greensboro Historic District.

SUMMARY:

The applicant, Carey Pennebaker, requests a Certificate of Appropriateness to build an attached garage and a future detached accessory dwelling unit in the rear yard of 524 Greensboro Street within the Greensboro Historic District. The property is currently zoned TN-E with property #118N-00-116.00 and 118O-00-266.00. The property previously had an attached garage in the same location as the proposed, which was damaged by a fallen tree. This led to the garage being demolished and removed from the site. The proposed structure replaces the demolished attached garage, as seen in attachments #3 and #4. The proposed structure includes a second story with a bedroom. The applicant also proposes a detached shop with an upstairs accessory dwelling unit (attachment #5). This structure will also be located in the backyard. Accessory dwelling units require a Special Exception approval by the Board of Aldermen. At this time, the applicant is just seeking a Certificate of Appropriateness for the structure. At a future date, the applicant will apply for a Special Exception. There has been no previous request for a Certificate of Appropriateness at this location.

The Historic Preservation Commission reviewed the application on December 4, 2024. At that meeting, the commission voted unanimously to recommend approval of the request for a Certificate of Appropriateness.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of COA 24-03 a request for a Certificate of Appropriateness at 524 Greensboro Street.



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
HISTORIC PRESERVATION COMMISSION
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Historic Preservation Commission
From: Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Subject: Discussion and Consideration of COA 24-03 a request for a Certificate of Appropriateness at 524 Greensboro Street in the Greensboro Historic District.
Date: December 4, 2024

The purpose of this report is to provide information regarding the Certificate of Appropriateness request by Carey Pennebaker for a request to build an attached garage and a future detached accessory dwelling unit located in the rear yard of 524 Greensboro Street within the Greensboro Historic District. The property is currently zoned TN-E with property #118N-00-116.00 and 118O-00-266.00. Please see attachments 1- 5.

The property previously had an attached garage in the same location as the proposed, which was damaged by a fallen tree. This led to the garage being demolished and removed from the site. The proposed structure replaces the demolished attached garage, as seen in attachments #3 and #4. The proposed structure includes a second story with a bedroom. The applicant also proposes a detached shop with an upstairs accessory dwelling unit (attachment #5). This structure will also be located in the backyard. Accessory dwelling units require a Special Exception approval by the Board of Aldermen. At this time, the applicant is just seeking a Certificate of Appropriateness for the structure. At a future date, the applicant will apply for a Special Exception.

COA REQUEST:

The applicant is requesting a Certificate of Appropriateness to:

1. New Construction (Garage)
2. Substantial Rehabilitation
3. Exterior Siding/Finishes/Masonry
4. Exterior Doors
5. Foundations
6. Outbuildings

COA HISTORY:

None.

ANALYSIS:

The Unified Development Code Section 3.16.1 provides criteria for issuance of a Certificate of Appropriateness request:

3.16.1. Criteria for issuance of certificates of appropriateness.

The Historic Preservation Commission and the Board of Aldermen shall use the following criteria in approving or denying a certificate of appropriateness:

A. General factors criteria

1. Architectural design of the existing building, structure, or appurtenance and proposed alteration
2. Historical significance of the resource
3. General appearance of the resource
4. Condition of the resource
5. Materials composing the resource
6. Size of the resource
7. The relationship of the above factors, and their effect upon the immediate surroundings and, if within a historic district, upon the district as a whole and its architectural and historical character and integrity.

B. New construction criteria

1. In advance of new construction, steps shall be taken to ensure evaluation of possible archaeological resources, as set forth in the Mississippi Antiquities Act.
2. The following aspects of new construction shall be visually compatible with the buildings and environment with which the new construction is visually related, including but not limited to: the height, the gross volume, the proportion between the width and height of the facade(s), the proportions and relationship between doors and windows, the rhythm of solids to voids created by openings in the facade, materials, textures, colors, patterns, trims, and design of the roof.
3. Existing rhythm created by existing building masses and spaces between them shall be preserved.
4. The landscape plan shall be compatible with the resource, and it shall be visually compatible with the environment with which it is visually related. Landscaping shall also not prove detrimental to the fabric of a resource, or adjacent public or private improvements like sidewalks and walls.
5. No specific architectural style shall be required.

C. Exterior alteration criteria

1. All exterior alterations to a building, structure, object, site, or landscape feature shall be compatible with the historic resource itself and other resources with which it is related, and the original design of a building, structure, object, or landscape feature shall be considered in applying these standards.
2. Exterior alterations shall not affect the architectural character or historic quality of a landmark and shall not destroy the significance of landmark sites.

D. Demolition criteria. In considering an application for the demolition of a landmark or a historic resource within a historic district, the following shall be considered:

1. The Historic Preservation Commission shall consider the individual architectural, cultural, and/or historical significance of the historic resource.
2. The Historic Preservation Commission shall consider the importance or contribution of the resource to the architectural character of the district.
3. The Historic Preservation Commission shall consider the importance or contribution of the resource to neighboring property values.
4. The Historic Preservation Commission shall consider the difficulty or impossibility of reproducing such a resource because of its texture, design, material, or detail.
5. Following recommendation for approval of demolition, the applicant must seek approval of replacement plans, set forth in Section 3.16.1 B, prior to receiving a demolition permit and other permits. Replacement plans for this purpose shall include, but shall not be restricted to, project concept, preliminary elevations and site plans, and completed working drawings for at least the foundation plan which will enable the applicant to receive a permit for foundation construction.
6. Applicants that have received approval for demolition shall be permitted to receive a demolition permit from the Building Department, following the approval of a certificate of appropriateness by the Board of Aldermen, approval by appropriate city departments, and approval by any other agency that has jurisdiction over the resource. Permits for demolition and construction shall be issued simultaneously if requirements of the Unified Development Code are met, and the applicant provides financial proof of his ability to complete the project.

STANDARDS FOR STARKVILLE'S HISTORIC DISTRICTS RECOMMENDS:

ADDITIONS TO HISTORIC BUILDINGS

An addition to a historic structure can be visually disruptive. Before contemplating an addition look for ways to alter nonsignificant interior spaces to accommodate new needs. If that is not possible, new additions should be made in a manner that preserves the character and detailing of the historic building. A new addition should not be radically different, nor should it mimic exactly the appearance of the historic building. A new addition should be clearly differentiated from the old, so the addition reads as an addition and not as part of the historic building. A new addition to a historic building is considered to be successful if it preserves significant historic materials and features, preserves the existing historic character, and protects the historic significance by making a visual distinction between what is old and what is new.

Existing additions should be preserved if they are over fifty years old or were done without sacrifice to the architectural integrity of the historic building. However, not all additions are significant and worthy of preservation. Many later additions were poorly designed and constructed and they detracted from the original form, materials, or craftsmanship of the historic building to which they were added.

Many new additions are needed as modern bathrooms, kitchens, and additional living space. Some historic houses simply cannot accommodate the necessities of modern living within the existing exterior walls. If the house has a rear porch, an option to provide more interior space would be to enclose all or a portion of the porch, being careful not to alter the character defining features of the porch. An addition should be designed so it is secondary to the original building. It should be smaller than the original building and sited in a secondary position, such as on the rear or an inconspicuous side. It should be made of materials similar to those on the historic building. Adding a brick addition to a historic frame building is inappropriate because the texture and color of the brick will draw attention to the addition. Likewise, roof material should be similar. If siding materials on the addition matches those on the original structure, vertical trim should be used to visually differentiate the junction between old and new sections. Existing corner boards and trim elements

The scale and rhythm of features on the historic building should be incorporated into the addition design. Using similar height lines for doors and windows and a similar rhythm of the openings will help the addition harmonize with the historic building. Architectural detailing should complement rather than exactly duplicate the detailing of the historic resource. If the historic building has an elaborate Queen Anne- or Colonial Revival-style doorway, the entrance to a new addition should be compatible but plain, to keep the focus on the historic doorway.

Any new addition should be designed to be reversible without significant damage being done to the historic building or any loss of its architectural detailing. For example, if an addition or porch enclosure obscures an original window, retain the window in place and close the shutter. If built-ins in a new addition or enclosure of a porch renders an original doorway inoperable, retain the doorway and convert it into a shallow closet with shelving.

Generally, the most successful way to add space to a historic building is to construct a small hyphen or connector to the addition from the house. This results in minimal damage to the historic building and clearly differentiates the new from the old. When added to a historic house, the hyphen sometimes takes the form of a covered walkway, which can be sided with lattice or jalousies. Connectors between historic commercial buildings and additions sometimes include glass walls, which leave the exterior wall of the historic building visible. Architectural hyphens or connectors should be recessed from the streetscape.

SECRETARY OF THE INTERIOR'S RECOMMENDATIONS -NEW ADDITIONS TO HISTORIC BUILDINGS

Recommended:

Placing functions and services required for the new use in non-character-defining interior spaces rather than constructing a new addition.

Not Recommended:

Expanding the size of the historic building by constructing a new addition when the new use could be met by altering non-character defining interior spaces.

Recommended:

Constructing a new addition so that there is the least possible loss of historic materials and so that character defining features are not obscured, damaged, or destroyed.

Not Recommended:

Attaching a new addition so that the character-defining features of the historic building are obscured, damaged, or destroyed.

Recommended:

Locating the attached exterior addition at the rear or on an inconspicuous side of a historic building; and limiting its size and scale in relationship to the historic building.

Not Recommended:

Designing a new addition so that its size and scale in relation to the historic building are out of proportion, thus diminishing the historic character.

Recommended:

Designing new additions in a manner that makes clear what is historic and what is new.

Not Recommended:

Duplicating the exact form, material, style, and detailing of the historic building in the new addition so that the new work appears to be part of the historic building. Imitating a historic style or period of architecture in new additions, especially for contemporary uses such as drive-in banks or garages.

Recommended:

Considering the attached exterior addition both in terms of the new use and the appearance of other buildings in the historic district or neighborhood. Design for the new work may be contemporary or may reference design motifs from the historic building. In either case, it should always be clearly differentiated from the historic building and be compatible in terms of mass, materials, relationship of solids to voids, and color.

APPENDIX B: LANDSCAPE RECOMMENDATIONS

SIDEWALKS, WALKWAYS, DRIVEWAYS, COURTYARDS, AND PATIOS

Paved sidewalks, walkways, driveways, courtyards, and patios are all landscape features that are associated with urban buildings. Rural communities generally had graveled drives and graveled walks, with brick used sparingly as an exterior paving material.

In more urban areas, brick was the most common paving material in the nineteenth century, and it was typically laid without mortar on a bed of sand. The use of concrete as a paving material for sidewalks, walkways, and driveways began in the early twentieth century.

REPLACEMENT, ALTERATION, AND INSTALLATION

If repairing historic paving is not possible, new paving should be installed to match the deteriorated original paving in color and size.

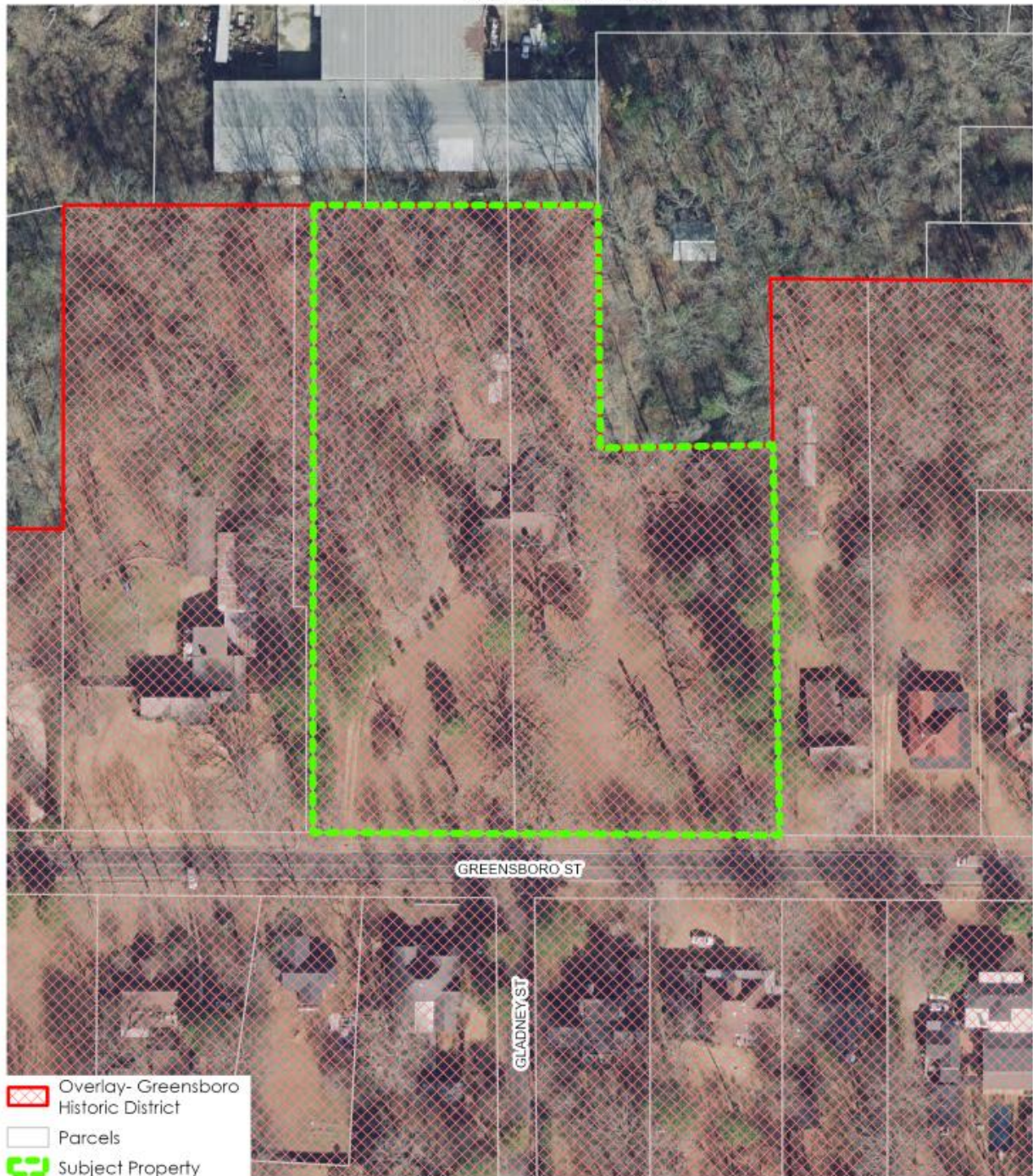
Driveways and parking areas paved with concrete are usually additions to historic buildings built before 1920. Excepting patios and courtyards, the installation of new paving is generally a response to the growing number of cars. In accommodating new driveways, parking areas, and walkways, property owners should consider the historic character of the site and the setting, as well as the materials used for paving. New paved driveways and parking areas need to be as unobtrusive as possible.

Install new paved driveways or parking areas in the least conspicuous part of the historic property. Circular driveways or parking areas should not be installed in front of historic buildings, unless historically documented. The paving of a long gravel driveway is also inappropriate because it gives historic properties a modern subdivision appearance. Asphalt is not an appropriate paving material for driveways and parking areas on historic properties. Also inappropriate is concrete stamped to resemble brick or cobblestone paving. Recommended paving materials are red brick, concrete, and exposed-aggregate concrete.

Concrete driveway strips were very popular in the early twentieth century and should be maintained if existing as they are historic in nature and provide less of a visual impact than a full driveway of concrete.

New brick sidewalks, walkways, and driveways for historic properties, should have butt-jointed bricks, or bricks laid without mortar joints. Brick paving is easier to maintain and repair without mortar joints. Bricks can be laid in sand atop a concrete base to provide a level surface. Historically, herringbone was the most popular brick paving pattern. Normally bricks in this pattern were held in place by a border of bricks laid on end.

Attachment 1
COA 24-03 Aerial

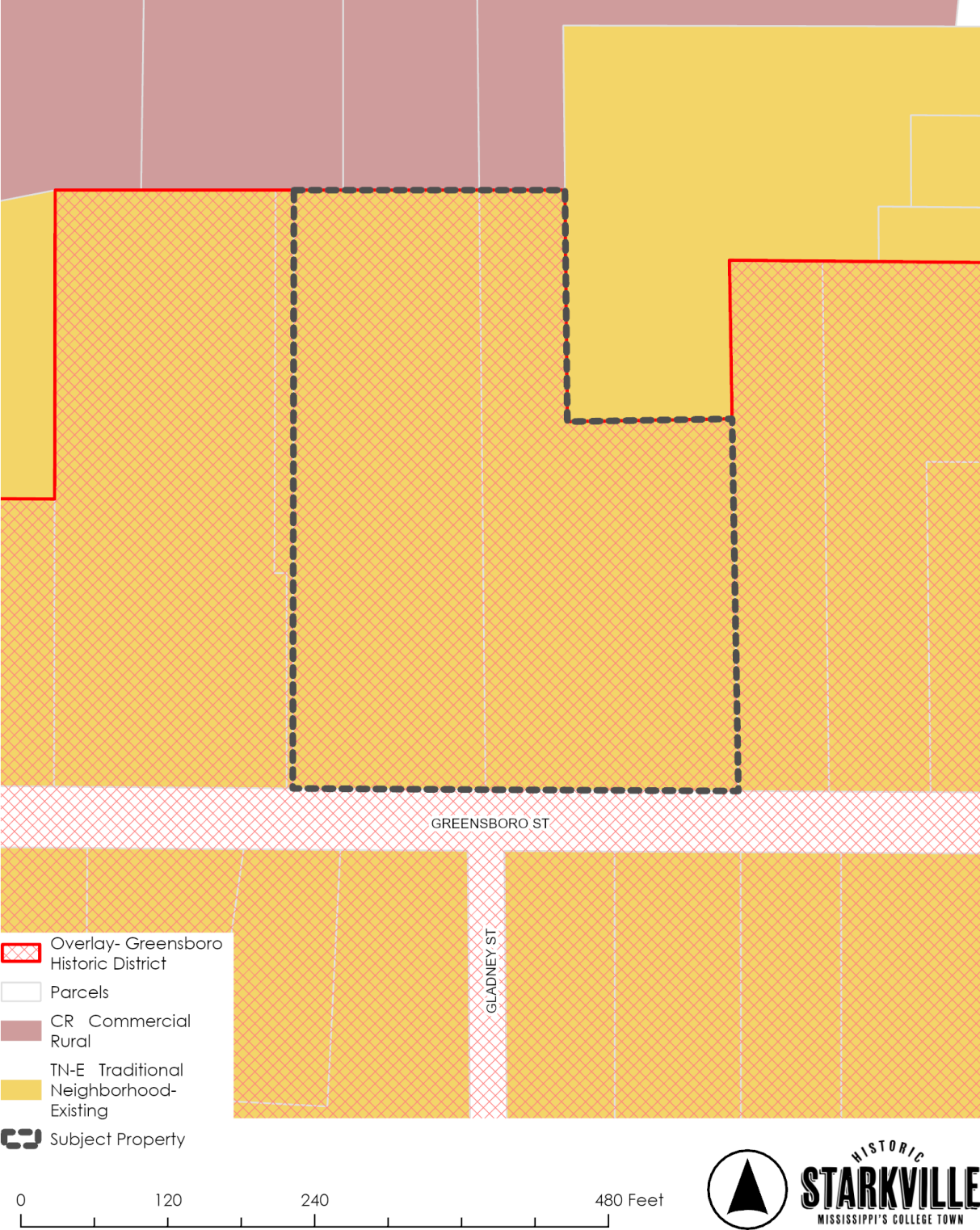


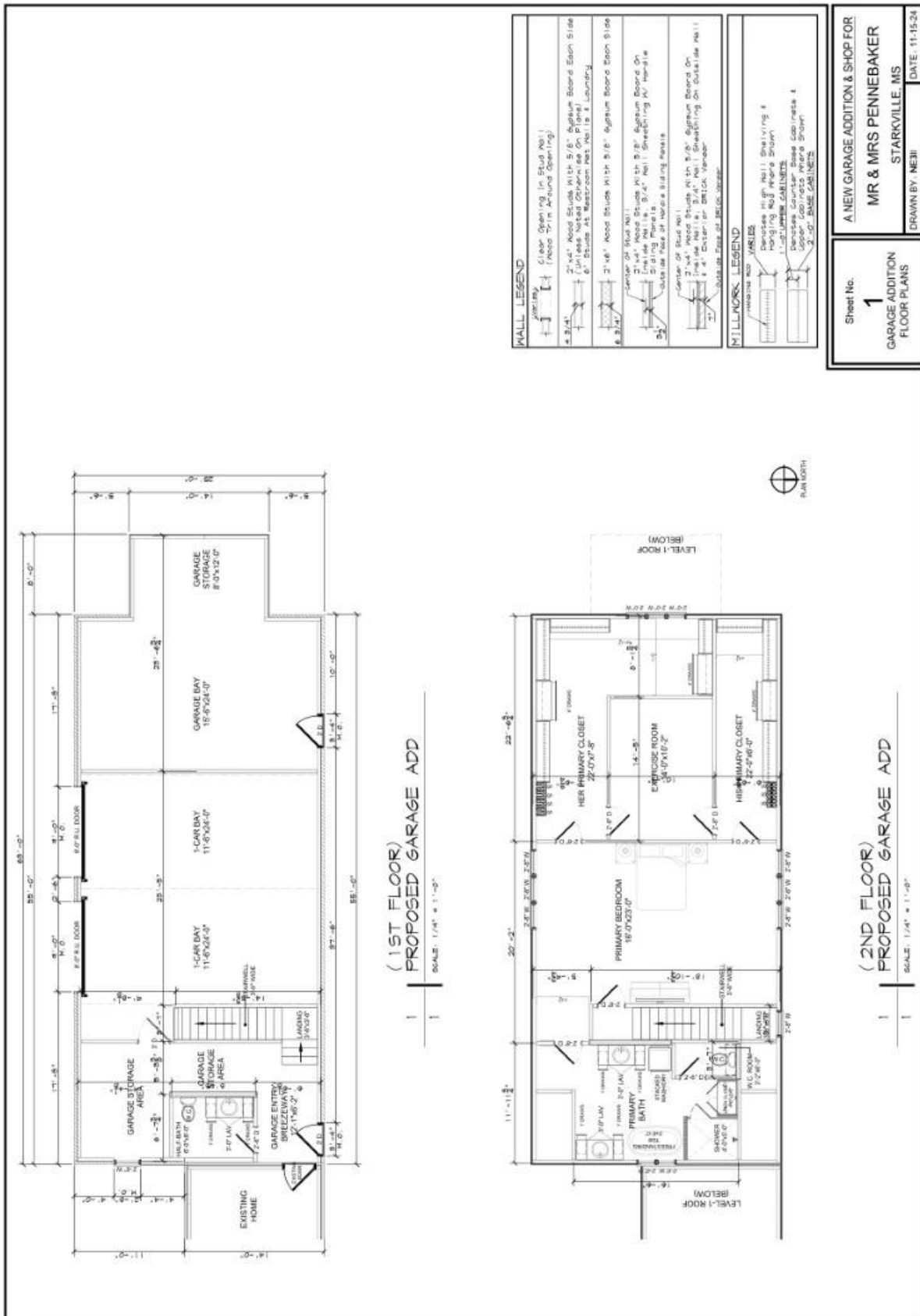
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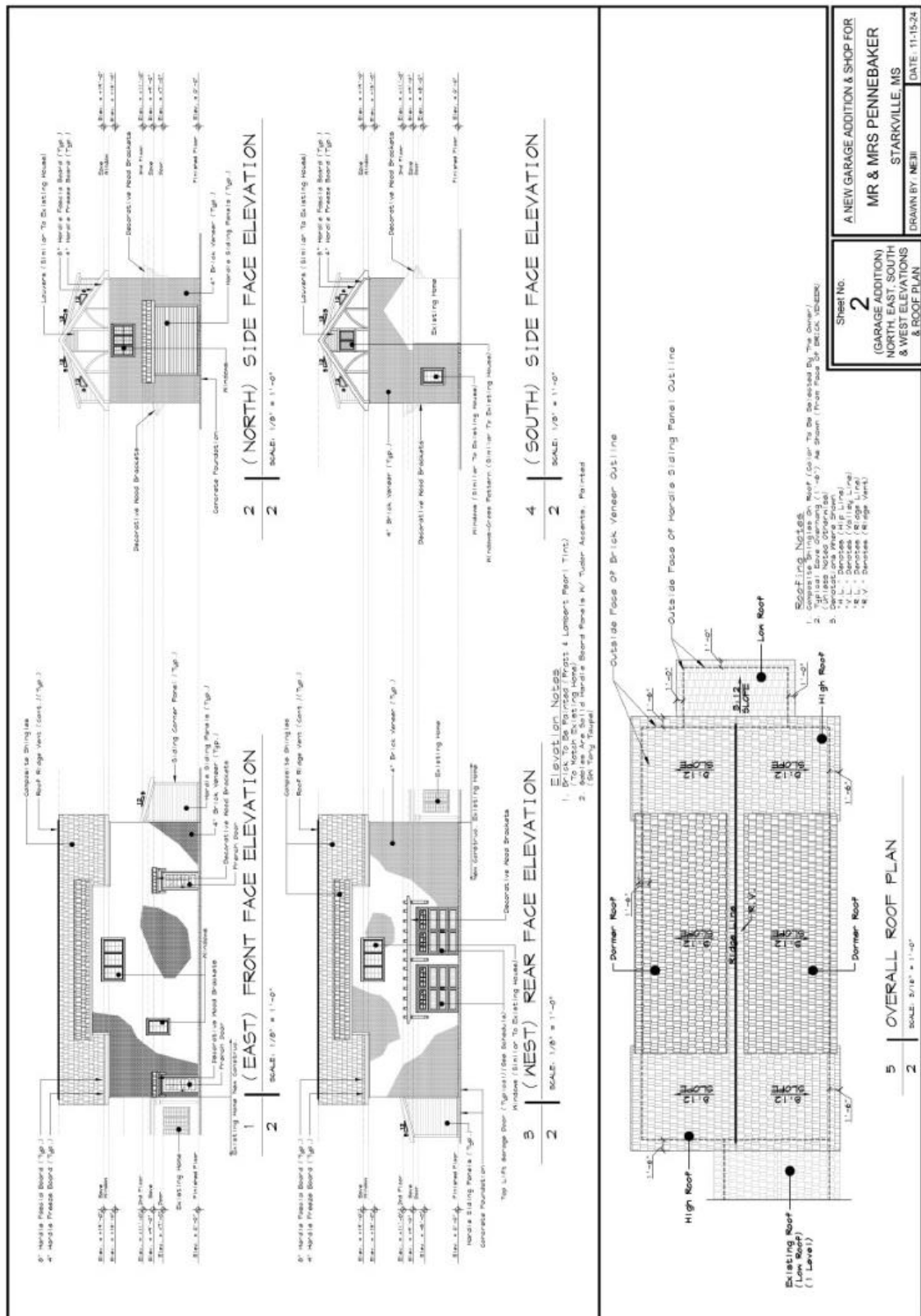


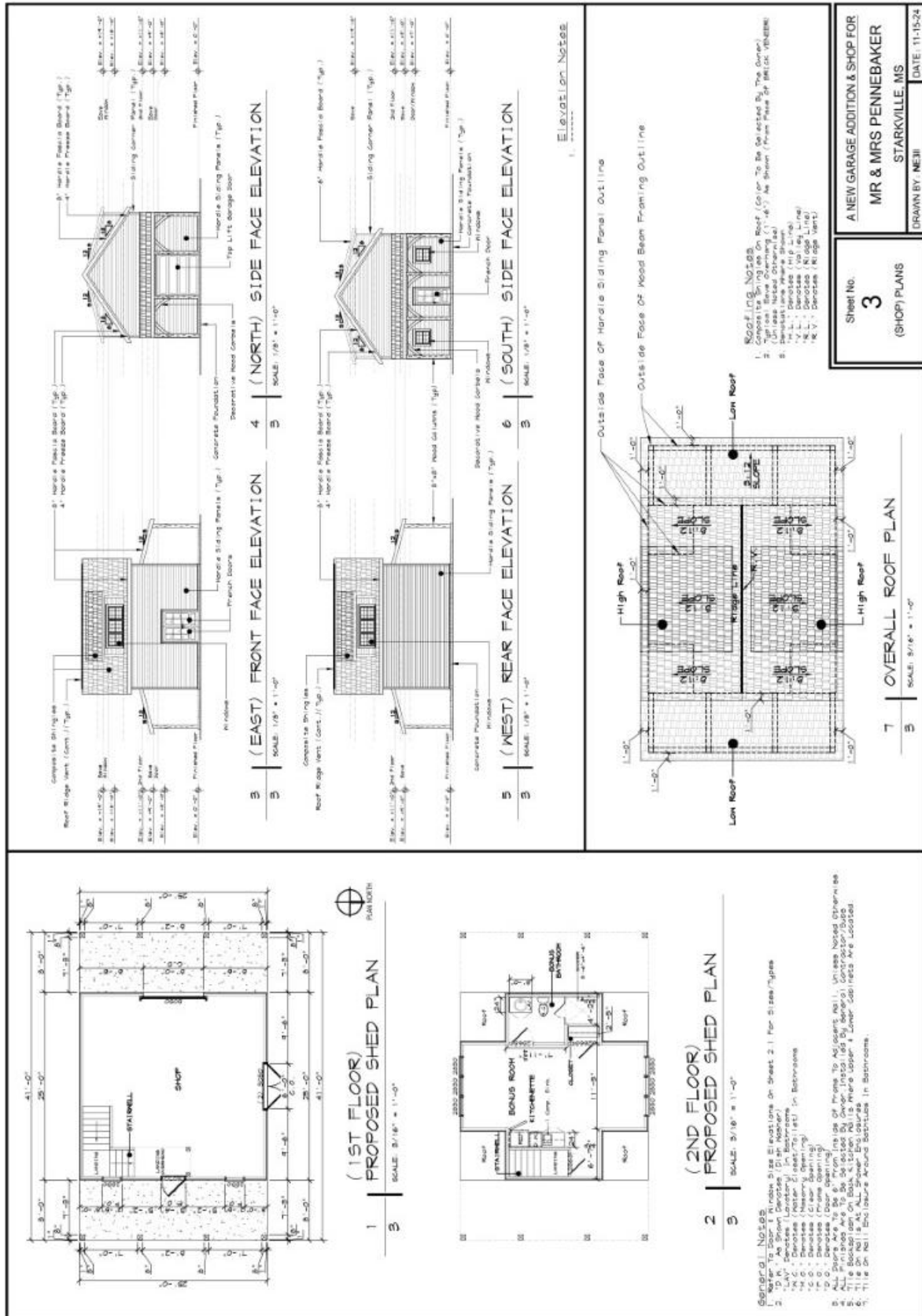
HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 2
COA 24-03 Zoning











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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: December 17, 2024
PAGE: Page 1 of 6

SUBJECT:

Discussion and Consideration of a Special Event request by the Starkville Area Arts Council to hold the 2025 Cotton District Arts Festival on April 19, 2025, and have City participation with in-kind services.

SUMMARY:

The applicants are requesting in-kind services to hold the 2025 Cotton District Arts Festival in the Cotton District from 9 am to 3 pm on April 19, 2025. The event will have a setup time of 5 am and a takedown time of 4:30 pm. The requested service includes the Starkville Police Department, Sanitation Department, Fire Department, Street Department, and Starkville Utilities, with a total cost of \$12,650.00.

The estimated cost to the City is \$12,700.00 with the funding being indirectly associated with the cost of city services from multiple departments.

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

Police Department	\$ 4,500.00
Sanitation Department	\$ 4,000.00
Fire Department	\$ 850.00
Street Department	\$ 2,100.00
<u>Starkville Utilities</u>	<u>\$ 1,200.00</u>
TOTAL	\$12,650.00

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of the 2025 Cotton District Arts Festival with in-kind services to be held on April 19, 2025

SPECIAL EVENT APPLICATION

City of Starkville

110 West Main Street

Starkville, MS 39759

Ph: 662.323.2525

Email: events@cityofstarkville.org



APPLICANT'S INFORMATION

Applicant's Name: Juliette Reid Phone: 662-268-6231

Applicant's Email: director@starkvillearts.org

EVENT INFORMATION

Event Name: Cotton District Arts Festival Is this a reoccurring event?

☒ Yes ☐ No

Organization's Name: Starkville Area Arts Council Organization Type?

☒ Non-Profit ☐ For Profit

Organization's Address: P.O. Box 2070, Starkville, MS 39760

On-Site Contact Name: Juliette Reid Mobile Number: 417-372-7941

For non-profit organizations, the 501 c3 Certificate is attached: ☒ Yes ☐ No

Event Type: ☐ Walk/Run ☐ Procession ☐ Concert ☒ Street Closing Event ☒ Sale/Market
(select all that apply) ☒ If Other Please Specify: Art Festival

Estimate the approximate expected attendance at the event:

(Application Fee established in the Special Event Policy Section 1.3.1)

Event Start (from) 04/19/25 9:00 am (to) 04/19/25 5:00 pm 3pm
(date) (time) (date) (time)

Event Setup and Takedown (from) 04/19/25 5:00 am (to) 04/19/25 6:00 pm 4:30 pm
(date) (time) (date) (time)

Will alcohol (beer and light wine only) be associated with this Special Event ☐ Yes ☒ No

Permit request:

CITY SERVICES BEING REQUESTED AS PART OF THIS EVENT:

Police Department	Fire Department	Sanitation Department	Park and Rec Department	Utility Department	Street Department
☐ Yes ☐ No	☐ Yes ☐ No	☐ Trash Collection ☐ Street Sweeper ☐ Personnel ☐ Dumpster	☐ Personnel ☐ Facilities	☐ Electrical Service ☐ Hanging Banner ☐ Waste Disposal into Sanitary Sewer	☐ Placement of Bollards for a street closing

SIGNATURES FOR ALL THE REQUESTED SERVICES FROM ABOVE IS REQUIRED FOR APPROVAL (OFFICIAL USE ONLY)

SPD cost: <u>\$4,500</u> <u>[Signature]</u> <u>12/5/24</u> (signature) (date)	Sanitation Dept. cost: <u>\$4,000</u> <u>Christoph Amuly</u> <u>12-5-24</u> (signature) (date)	Utility Dept. cost: <u>\$1200</u> <u>[Signature]</u> <u>12/5/24</u> (signature) (date)
SFD cost: <u>\$850.00</u> <u>MAM</u> <u>12-5-24</u> (signature) (date)	Park and Rec Dept. cost: _____ (signature) (date)	Street Dept. cost: <u>210000</u> <u>[Signature]</u> <u>12/5/24</u> (signature) (date)

With my signature below, I am affirming that I have read and understand the City of Starkville's Special Event Policy. I agree to comply with the Special Event Policy and will cooperate in the implementation of the Special Event Policy:

Applicant's Signature: Juliette Reid Date: 12-05-2024

**STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
AGREEMENT TO INDEMNIFY**

AS A CONDITION PRECEDENT TO HOLDING AND CONDUCTING THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND AS CONSIDERATION FOR SAME, AND IN ACCORDANCE WITH THE PROVISIONS OF THE APPLICATION AND THE CITY OF STARKVILLE:

Starkville Area Arts Council (name of applicant) (THE "INDEMNITOR") AGREES TO AND SHALL INDEMNIFY, HOLD HARMLESS, AND DEFEND AT ITS SOLE COST AND EXPENSE THE CITY OF STARKVILLE, MISSISSIPPI (THE "CITY"), ITS OFFICIALS, OFFICERS, EMPLOYEES, AGENTS (IN BOTH THEIR OFFICIAL AND PRIVATE CAPACITIES) (EACH AN "INDEMNITEE") FROM AND AGAINST ANY AND ALL CLAIMS, SUITS, ACTIONS, JUDGMENTS, LIABILITIES, PENALTIES, FINES, EXPENSES, FEES, COSTS (INCLUDING ATTORNEYS' FEES AND OTHER COSTS OF DEFENSE), AND DAMAGES (TOGETHER, "DAMAGES") ARISING OUT OF OR IN CONNECTION WITH (A) THE INDEMNITOR'S PERFORMANCE OF THE EVENT, (B) THE USE OF ANY PORTION OR PROPERTY OF THE CITY, BY THE INDEMNITOR OR BY ANY OWNER, OFFICER, PARTNER, SHAREHOLDER, MEMBER, EMPLOYEE, AGENT, REPRESENTATIVE, CONTRACTOR, SUBCONTRACTOR, LICENSEE, CUSTOMER, GUEST, INVITEE, OR CONCESSIONAIRE OF THE INDEMNITOR, OR ANY PERSON ACTING BY OR UNDER THE AUTHORITY OR WITH THE PERMISSION OF THE INDEMNITOR, OR ANY OTHER PERSON UNDER THE EXPRESS OR IMPLIED INVITATION OF THE INDEMNITOR, OR ANY OTHER PERSON OR ENTITY FOR WHOM THE INDEMNITOR MAYBE LIABLE (TOGETHER, "THE INDEMNITOR PARTIES"), OR ANY OF THEM, (C) THE CONDUCT OF THE INDEMNITOR'S BUSINESS OR ANYTHING ELSE DONE OR PERMITTED BY THE INDEMNITOR (OR ANY OF THE INDEMNITOR PARTIES) TO BE DONE IN OR ABOUT ANY PORTION OR PROPERTY OF THE CITY, (D) ANY BREACH OR DEFAULT IN THE PERFORMANCE OF THE INDEMNITOR'S OBLIGATIONS IN CONNECTION WITH THE EVENT, AND (E) WITHOUT LIMITING ANY OF THE FOREGOING, ANY ACT OR OMISSION OF THE INDEMNITOR OR OF ANY OF THE INDEMNITOR PARTIES UNDER, RELATED TO, OR IN CONNECTION WITH, THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, INCLUDING DAMAGES CAUSED IN WHOLE OR IN PART BY AN INDEMNITEE'S OWN NEGLIGENCE.

In the event that the Indemnitor fails or refuses to provide an indemnity and defense as set forth herein, the City shall have the right to undertake the defense, compromise, or settlement of any such claim, lawsuit, judgment, or cause of action, through counsel of its own choice, on behalf of and for the account of, and at the risk of the Indemnitor, and the Indemnitor shall be obligated to pay the reasonable and necessary costs, expenses and attorneys' fees incurred by the City in connection with handling the prosecution or defense and any appeal(s) related to such claim, lawsuit, judgment, or cause of action.

THIS INDEMNITY PROVISION IS SOLELY FOR THE BENEFIT OF THE CITY, ITS OFFICIALS, OFFICERS, EMPLOYEES, AND AGENTS, AND IS NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE TO ANY OTHER PERSON OR ENTITY.

THIS INDEMNITY AGREEMENT SURVIVES THE TERMINATION OR EXPIRATION OF THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND THE TERMINATION OR EXPIRATION OF ANY CONTRACT BETWEEN THE INDEMNITOR AND THE CITY.

The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute this Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect.

In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Oktibbeha County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

AGREED:

APPLICANT/INDEMNITOR

By: 

Title: Interim Executive Director

ATTEST:

By: _____

Title: _____

ACKNOWLEDGEMENT OF ACCEPTANCE OF SPECIAL EVENT POLICY

With my signature below, I affirm that I have read and understand the City of Starkville's Special Event Policy. I agree to comply with the Special Event Policy and will cooperate in the implementation of the Special Event Policy.

Signature Juliette Reed Date 12-05-2024

Print Name Juliette Reed

Organization Starkville Area Arts Council

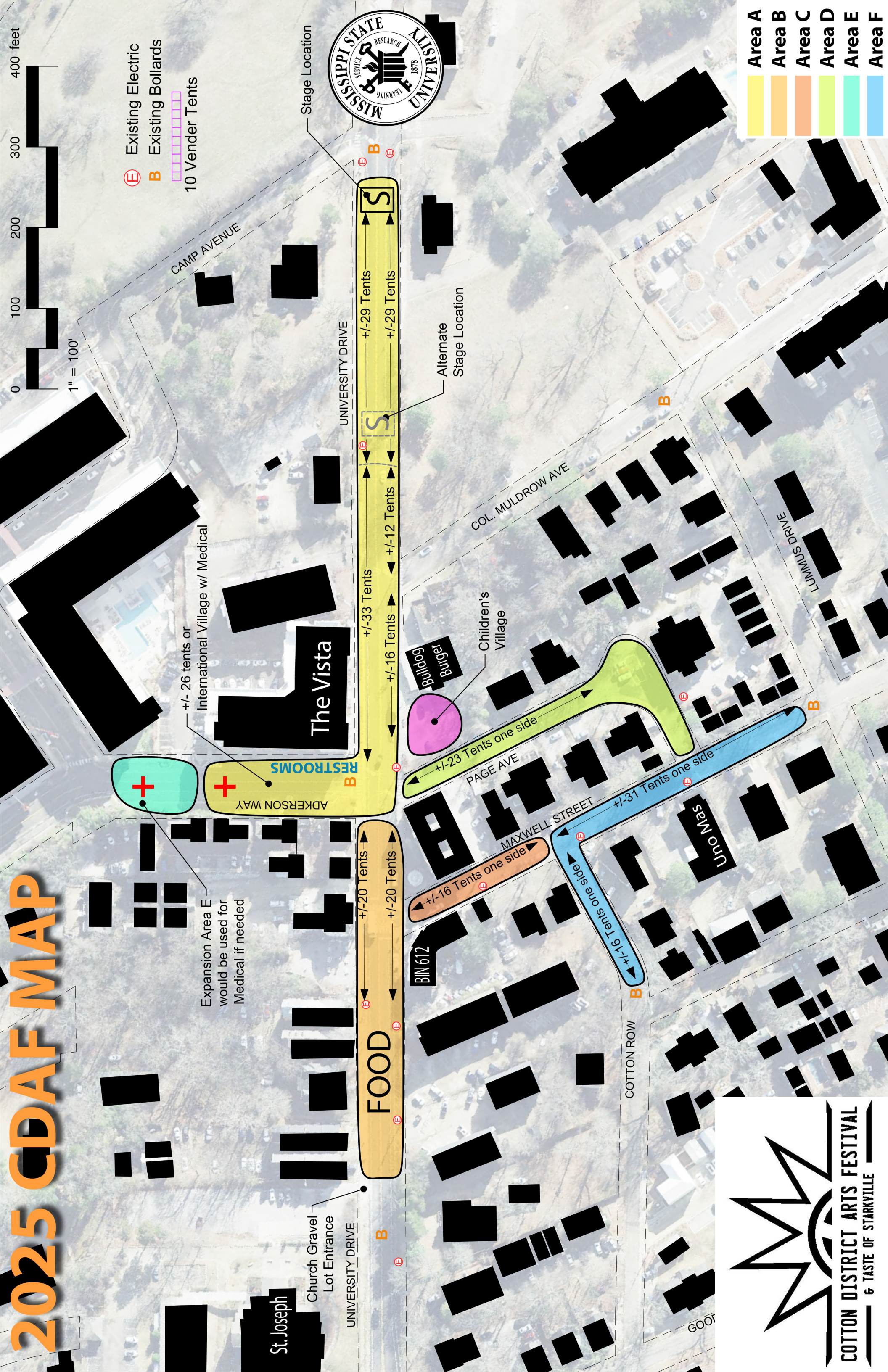
-----Official Use Only: Do Not Write Below This Line-----

APPROVAL OF SPECIAL EVENT

- ☐ This event did not require approval by the Board of Aldermen in compliance with the City of Starkville's Special Event Policy.
- ☐ This event did require approval by the Board of Aldermen in compliance with the City of Starkville's Special Event Policy and was approved on _____.

Mayor's
Signature _____ Date _____

2025 CDAF MAP





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

AGENDA ITEM DEPT.: Engineering & Streets
AGENDA DATE: December 17th, 2024
PAGE: Page 1 of 2

SUBJECT:

Consideration of approving the low quote from Evergreen Landscape & Management in the amount of \$39,060.00 for the planting of 63 trees along the Multi-Use Paths on Lynn Lane and Locksley Way.

AMOUNT & SOURCE OF FUNDING:

Amount: \$39,060.00

Source: Tennessee Valley Authority Tree Planting Grant

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

Last spring we entered into a cooperative agreement with the TVA to purchase and plant trees in different areas of the City. That agreement was for 100% funding of \$50,000.00 with no local match.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to accept the low quote for Evergreen Landscape & Management in the amount of \$39,060.00 for the planting of 63 trees along the Multi-use paths on Lynn Lane and Locksley Way.



23037- Lynn Lane and Locksley Way Tree Planting

Quote Tabulation - 12/6/24

Pay Item No.	Pay Item	Estimated Quantity	Unit	Engineering Estimate		LOW QUOTE Evergreen Landscape & Management LLC			Ambiance Landscape		Evergreen Landscape	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Unit Price	Extension	Unit Price	Extension
1	Quercus phellos/ Willow Oak (2" caliper, B&B, 10'-12' height) (Material and Install)	31.0	EA	\$ 750.00	\$ 23,250.00	\$ 500.00	\$ 15,500.00	\$ 598.13	\$ 18,542.03	\$ -	\$ -	\$ -
2	Quercus falcata/ Southern Red Oak or Quercus nuttallii/ Nuttall Oak or Quercus alba/ White Oak or Quercus michauxii/ Swamp Chestnut Oak or Quercus stellata/ Post Oak (2" caliper, B&B, 10'-12' height) (Material and Install)	32.0	EA	\$ 750.00	\$ 24,000.00	\$ 500.00	\$ 16,000.00	\$ 598.13	\$ 19,140.16	\$ -	\$ -	\$ -
3	20 Gallon Gator Bag (Material and Install)	63.0	EA	\$ 50.00	\$ 3,150.00	\$ 120.00	\$ 7,560.00	\$ 32.10	\$ 2,022.30	\$ -	\$ -	\$ -
				Estimate = \$ 50,400.00		Base Quote = \$ 39,060.00		Base Quote = \$ 39,704.49		Base Quote = \$ -		

I certify that this is a correct tabulation of all quotes received for this Project on the date stated above.

Steph Kacheln

Signature



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

AGENDA ITEM DEPT.: Engineering & Streets
AGENDA DATE: December 17th, 2024
PAGE: Page 1 of 1

SUBJECT:

Consideration of purchasing a Currux Vision traffic camera at the South Montgomery and Lynn Lane intersection.

AMOUNT & SOURCE OF FUNDING:

Amount: \$16,199.00 Account: 300-000-911-862 Capital Projects

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This purchase is to keep the Currux traffic camera that was installed at the South Montgomery and Lynn Lane intersection as a demonstration. This item has been approved via State Contract #8200075110.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to purchase a Currux Vision traffic camera at the South Montgomery and Lynn Lane intersection.



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

AGENDA ITEM DEPT.: Engineering & Streets
AGENDA DATE: December 17, 2024
PAGE: Page 1 of 1

SUBJECT:

Consideration of approving permission to advertise for the City of Starkville ADA Improvements Project.

SUMMARY:

This project includes adding curb ramps along sidewalks where the ramps are missing. The Department of Justice requires cities to add curb ramps if one is not present any time a street is paved. The areas in this project will add curb ramps along streets that will be paved in 2025.

Funding Source: Use Tax & Use Tax Bond – Approx \$100,000

REQUESTING DEPARTMENT: Engineering & Streets

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 approving permission to advertise for the City of Starkville ADA Improvements Project.



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: December 17th, 2024
PAGE: Page 1 of 1

SUBJECT:

Request approval for the Street Department to advertise through reverse auction per state requirement, for the purchase of a skid steer and associated attachments and authorize the City Clerk to obtain financing quotes from local banks.

AMOUNT & SOURCE OF FUNDING:

First year payment: 900 Capital Outlay – Machinery and Equip (001-301-918-805) \$75,000.00
Remaining Payments: Balance of cost will be financed to lowest interest quote from local banks.

FISCAL NOTE:

It is anticipated that the cost of the equipment will need to be financed over a three-year period.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

The Street Department is in need of a skid steer. This equipment will greatly improve efficiency and quality of work for multiple Street Department operations including asphalt patching, right-of-way mulching, stump grinding, house demolitions, as well as a variety of other tasks.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to approve the Street Department to advertise for the purchase of a skid steer and associated attachments.



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 12/17/2024

PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2024- 2025 Budget

FISCAL NOTE:

Total Claims for the **FY 25** Claims Docket Ending December 11,2024 is \$1,204,575.15

Of which the claims amount for Starkville Utilities is \$439,039.26

REQUESTING

DEPARTMENT: Finance and Administration

DIRECTOR'S

AUTHORIZATION: Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO or
Cindy Perkins, Deputy Clerk – Accounts Payable

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities as of December 11, 2024 for fiscal years ending 09/30/25 acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.



City of Starkville, MS

CLAIMS DOCKET

By Fund

Post Dates 12/6/2024 - 12/11/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
O'REILLY AUTO PARTS	0997-363935	05/16/2024	WATER DEPARTMENT	001-000-053-206	58.11
WELDING WORKS LLC, THE	2353	09/02/2024	64 LF HANDRAIL ALONG SIDEWALK RAMP/EXPRESS CARE	001-000-160-700	8,000.00
CADENCE /ELAN VISA	USI-01641774	10/31/2024	INDEED	001-000-054-205	67.34
CADENCE /ELAN VISA	USI-01641774	10/31/2024	INDEED	001-000-054-205	92.80
ANDREW GUY	669A	11/25/2024	REMAINING AMOUNT FOR CHRISTMAS DINNER/FIRE DEPT	001-000-160-697	375.00
ORIENTAL TRADING COMPANY, INC.	734712700-01	11/27/2024	SUPPLIES FOR CHRISTMAS DINNER	001-000-160-697	179.92
ARMY NAVY PAWN SHOP	120224B	12/02/2024	30 FIRE DEPT KNIFE	001-000-160-697	300.00
MYLAJADE SUNFLOWER CREATIONS LLC	00026	12/06/2024	DECORATIONS FOR CHRISTMAS DINNER	001-000-160-697	195.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	496791	12/06/2024	WASTE WATER & LITIGATION	001-000-053-206	817.00
KRONOS	12334654	12/08/2024	PAYROLL	001-000-053-206	442.04
KRONOS	12334654	12/08/2024	PAYROLL	001-000-054-205	884.06
CADENCE /ELAN VISA	119075	12/09/2024	CHICKEN FOR CHRISTMAS DINNER	001-000-160-697	347.67
CADENCE /ELAN VISA	219080	12/09/2024	SUPPLIES FOR CHRISTMAS DINNER	001-000-160-697	133.72
BURNS DIRT CONSTRUCTION CO.,INC.	INV0037856	12/09/2024	HWY 12 SPRING ST SIDEWALK CONNECTIONS	001-000-160-700	1,186.47
REGIONS VISA - RECURRING	INV0037859	12/09/2024	SMTP 2GO/UTILITIES	001-000-054-205	15.00
O'REILLY AUTO PARTS	0997-364687	12/10/2024	CREDIT	001-000-053-206	-58.11
Outstanding Total:					13,036.02
Paid					
BEVERLY DAVIDSON	1327422	12/06/2024	RESTITUTION	001-000-330-182	50.00
KEYSHAWN SALLIS MAC- CHISEDEC	1349815	12/06/2024	TICKET RETIRED	001-000-149-691	95.00
OKTIBBEHA COUNTY HUMANE SOCIETY, IN	1350543	12/06/2024	RESTITUTION PYMT FROM KRISTA TO DONALD	001-000-149-691	140.00
IVRICK RANDLE	80007840	12/06/2024	CASH BOND FEES TRANSFERRED/APPLIED	001-000-149-691	250.00
FANNISHA JONES	INV0037836	12/06/2024	RESTITUTION	001-000-330-182	100.00
OCH REGIONAL MEDICAL CTR	INV0037837	12/06/2024	RESTITUTION TO OCH/WILBURN ROGERS/JOHNNY LOWERY	001-000-330-182	50.00
Paid Total:					685.00
Department 000 - UNDESIGNATED Total:					13,721.02
Department: 005 - DUE FROM SFM					
Outstanding					
CSP SPORTS FACILITIES COMPANIES, LLC	INV0037849	12/02/2024	SPRUILL PROP. MANAGEMENT CORNERSTONE SPONSORSHIP	001-005-054-208	15,000.00
ENTERPRISE FM TRUST	493021A-120524	12/05/2024	FLEET VEHICLES	001-005-054-208	6.00
ATMOS ENERGY	INV0037864	12/05/2024	MONTHLY USAGE	001-005-054-208	132.97
MAXXSOUTH BROADBAND	INV0037865	12/07/2024	MONCRIEF PARK	001-005-054-208	85.11
SECURITY SOLUTIONS	38774	12/09/2024	ANNUAL FIRE ALARM INSPECTION TRAVIS OUTLAW	001-005-054-208	500.00
Outstanding Total:					15,724.08
Department 005 - DUE FROM SFM Total:					15,724.08

CLAIMS DOCKET

Post Dates: 12/6/2024 - 12/11/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	INV0037861	11/25/2024	MONTHLY USAGE	001-100-604-330	176.51
Outstanding Total:					176.51
Department 100 - BOARD OF ALDERMEN Total:					176.51
Department: 110 - MUNICIPAL COURT					
Outstanding					
SULLIVAN'S OFFICE SUPPLY, INC.	92117	11/12/2024	COUNTERFEIT PEN & BINDER CLIPS	001-110-501-200	18.38
QUADIENT LEASING USA, INC.	Q1612732	11/25/2024	LEASE FEE	001-110-604-330	48.75
SULLIVAN'S OFFICE SUPPLY, INC.	92427	11/27/2024	SEAL COURT STAMP	001-110-501-200	24.96
STAPLES	6018103031	11/29/2024	COIN WRAPPERS & 6 TIER PAPER TRAY	001-110-501-200	54.38
STAPLES	6018103032	11/29/2024	COPY PAPER,PENS,POST-ITS ETC	001-110-501-200	537.66
MAXXSOUTH BROADBAND	INV0037867	12/01/2024	CITY HALL BREAKDOWN	001-110-604-330	31.36
TYLER TECHNOLOGIES	130-152684	12/05/2024	BRAZOS 52 TABLETS	001-110-918-805	3,322.94
Outstanding Total:					4,038.43
Paid					
STATE TREASURER	NOVEMBER2024	12/06/2024	NOV 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-166	1,233.00
STATE TREASURER	NOVEMBER2024	12/06/2024	NOV 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-376	116.50
STATE TREASURER	NOVEMBER2024	12/06/2024	NOV 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-378	653.75
STATE TREASURER	NOVEMBER2024	12/06/2024	NOV 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-382	17,485.00
STATE TREASURER	NOVEMBER2024	12/06/2024	NOV 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-385	2,954.75
MS DEPT OF PUBLIC SAFETY	NOVEMBER2024	12/06/2024	NOV 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-386	2,595.25
STATE TREASURER	NOVEMBER2024	12/06/2024	NOV 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-387	4,008.00
STATE TREASURER	NOVEMBER2024	12/06/2024	NOV 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-389	155.00
STATE TREASURER	NOVEMBER2024	12/06/2024	NOV 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-393	699.00
STATE TREASURER	NOVEMBER2024	12/06/2024	NOV 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-395	81.00
MS DEPT OF PUBLIC SAFETY	NOVEMBER2024	12/06/2024	NOV 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-396	500.00
MS DEPT OF PUBLIC SAFETY	NOVEMBER2024	12/06/2024	NOV 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-397	20.00
STATE TREASURER	NOVEMBER2024	12/06/2024	NOV 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-398	5,988.25
VICTIMS OF HUMAN TRAFFICKING & COMMERCIAL SEXUAL EXPLOITATION FUND	NOVEMBER2024	12/06/2024	NOVEMBER 2024 TRAFFICKING	001-110-330-399	100.00
Paid Total:					36,589.50
Department 110 - MUNICIPAL COURT Total:					40,627.93
Department: 120 - MAYORS OFFICE					
Outstanding					
QUADIENT LEASING USA, INC.	Q1612732	11/25/2024	LEASE FEE	001-120-604-330	48.75
NARRATIVE 12	NOV2024	11/30/2024	MONTHLY SOCIAL MEDIA/PUBLIC INFO	001-120-600-302	4,500.00
CAPITOL RESOURCES LLC	18456	12/01/2024	CONSULTING FEE NOVEMBER 2024	001-120-600-301	3,125.00
MAXXSOUTH BROADBAND	INV0037867	12/01/2024	CITY HALL BREAKDOWN	001-120-604-330	31.38
ACCESS CONTROL GROUP INC	10498	12/09/2024	PARK MOBILE MANAGEMENT FESS	001-120-565-272	500.00

CLAIMS DOCKET

Post Dates: 12/6/2024 - 12/11/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
PETTY CASH VOUCHERS	INV0037844	12/09/2024	WATER	001-120-503-202	3.25
Outstanding Total:					8,208.38
Department 120 - MAYORS OFFICE Total:					8,208.38

Department: 123 - IT

Outstanding

AMAZON CAPITAL SRVCS, INC.	1J1X-C4DG-MM39	09/06/2024	EXTERNAL HARD DRIVE	001-123-918-805	119.99
AMAZON CAPITAL SRVCS, INC.	1LT3-NVDD-MJJ9	10/03/2024	ORGANIZATIONAL SUPPLIES	001-123-501-200	46.57
BACKSTAGE MUSIC	326808	11/21/2024	MIXER FOR BOARDROOM	001-123-630-400	699.00
REGIONS VISA - RECURRING	INV0037858	11/24/2024	ENDEAVO...	001-123-600-300	159.92
REGIONS VISA - RECURRING	INV0037857	11/25/2024	ADOBE	001-123-600-300	488.72
CSPIRE WIRELESS	INV0037861	11/25/2024	MONTHLY USAGE	001-123-604-330	87.58
AT&T MOBILITY	287308964770X12052024	11/27/2024	MONTHLY USAGE	001-123-604-330	255.92
DELL FINANCIAL SERVICES	3779388	11/28/2024	LEASE RENTAL	001-123-918-805	497.85
NINJAONE LLC	88164050	12/01/2024	NINJAONE NETWORK MONITORING SOFTWARE	001-123-600-300	4,320.00
MAXXSOUTH BROADBAND	INV0037867	12/01/2024	CITY HALL BREAKDOWN	001-123-604-330	31.38
BACKSTAGE MUSIC	326836	12/02/2024	MIXER FOR BOARDROOM	001-123-630-400	745.00
REGIONS VISA - RECURRING	INV0037860	12/03/2024	AMAZON WEB SVCS	001-123-600-300	88.67
Outstanding Total:					7,540.60
Department 123 - IT Total:					7,540.60

Department: 142 - CITY CLERKS OFFICE

Outstanding

CANON SOLUTIONS AMERICA*	6009993057	11/19/2024	MAINTENANCE	001-142-604-330	8.82
IIMC	JMCLAURIN	11/21/2024	ANNUAL MEMBERSHIP FEE J MCLAURIN	001-142-690-555	135.00
WALMART- CAPITAL ONE	30999	11/22/2024	PARK-WALMART FEES	001-142-691-550	10.70
CSPIRE WIRELESS	INV0037861	11/25/2024	MONTHLY USAGE	001-142-604-330	48.93
QUADIENT LEASING USA, INC.	Q1612732	11/25/2024	LEASE FEE	001-142-604-330	48.75
MAXXSOUTH BROADBAND	INV0037867	12/01/2024	CITY HALL BREAKDOWN	001-142-604-330	31.36
VERIZON CONNECT-NWF	332000066669	12/02/2024	MONTHLY USAGE	001-142-604-330	15.95
STARKVILLE DAILY NEWS	INV0037850	12/06/2024	YEARLY SUBSCRIPTION ACCT# 0000311	001-142-501-200	165.00
JOANNA MCLAURIN	INV0037868	12/11/2024	REIMBURSE TRAVEL TO 2024 CLERKS WINTER CONFERENCE	001-142-610-350	160.26
Outstanding Total:					624.77
Department 142 - CITY CLERKS OFFICE Total:					624.77

Department: 169 - LEGAL

Outstanding

STANLEY Q SMITH, ATTORNEY AT LAW	93	12/05/2024	4 COUNTY FIBER	001-169-600-309	1,995.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	496790	12/06/2024	GENERAL/PERSONNEL/STK ELECTRIC	001-169-600-302	9,748.18
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	496790	12/06/2024	GENERAL/PERSONNEL/STK ELECTRIC	001-169-600-302	2,688.69
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	496790	12/06/2024	GENERAL/PERSONNEL/STK ELECTRIC	001-169-600-312	1,104.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	496791	12/06/2024	WASTE WATER & LITIGATION	001-169-600-312	475.00
PETTY CASH VOUCHERS	INV0037862	12/11/2024	FILING LIENS	001-169-615-342	52.00
Outstanding Total:					16,062.87
Department 169 - LEGAL Total:					16,062.87

Department: 180 - HUMAN RESOURCES

Outstanding

LAIRD CLINIC-LANDSCAPING	579088	10/18/2024	DRUG SCREENING,ETOH	001-180-600-320	90.00
CADENCE /ELAN VISA	USI-01641774	10/31/2024	INDEED	001-180-610-340	21.97
CLINIC AT ELM LAKE, THE	41735	11/11/2024	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	41756	11/12/2024	DRUG SCREEN	001-180-600-320	35.00
QUADIENT LEASING USA, INC.	Q1612732	11/25/2024	LEASE FEE	001-180-604-330	48.75

CLAIMS DOCKET

Post Dates: 12/6/2024 - 12/11/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SRVCS, INC.	1W4N-RPLL-GVX1	11/26/2024	COPY PAPER,PAPER CLIPS,LEGAL PADS,BATTERIES,ETC	001-180-501-200	225.22
FEDEX	8-694-77321	11/27/2024	PAYROLL	001-180-691-505	83.38
MAXXSOUTH BROADBAND	INV0037867	12/01/2024	CITY HALL BREAKDOWN	001-180-604-330	31.38
KRONOS	12334654	12/08/2024	PAYROLL	001-180-691-505	3,094.22
Outstanding Total:					3,664.92
Department 180 - HUMAN RESOURCES Total:					3,664.92

Department: 190 - CITY PLANNER

Outstanding

POLLAN & ASSOC. PA	24511A	11/08/2024	SHIPPING WAS NOT PAID ON ORIGINAL INVOICE	001-190-604-330	29.99
AMAZON CAPITAL SRVCS, INC.	1G46-CRHM-L971	11/12/2024	2TB BACKUP SSD,IPAD CASE,REPLACEMENT SCOOP,ETC	001-190-604-330	122.00
AMAZON CAPITAL SRVCS, INC.	1G46-CRHM-L971	11/12/2024	2TB BACKUP SSD,IPAD CASE,REPLACEMENT SCOOP,ETC	001-190-604-330	9.99
AMAZON CAPITAL SRVCS, INC.	1G46-CRHM-L971	11/12/2024	2TB BACKUP SSD,IPAD CASE,REPLACEMENT SCOOP,ETC	001-190-691-550	6.99
CSPIRE WIRELESS	INV0037861	11/25/2024	MONTHLY USAGE	001-190-604-330	482.49
QUADIENT LEASING USA, INC.	Q1612732	11/25/2024	LEASE FEE	001-190-604-330	48.75
AT&T MOBILITY	287308867457X12052024	11/27/2024	MONTHLY USAGE	001-190-604-330	85.67
MyGOV, LLC	9584	12/01/2024	MYGOV ANNUAL FEE	001-190-645-420	21,120.00
MAXXSOUTH BROADBAND	INV0037867	12/01/2024	CITY HALL BREAKDOWN	001-190-604-330	31.38
VERIZON CONNECT-NWF	332000066669	12/02/2024	MONTHLY USAGE	001-190-604-330	47.85
Outstanding Total:					21,985.11
Department 190 - CITY PLANNER Total:					21,985.11

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

STARKVILLE UTILITIES	INV0037863	11/27/2024	MONTHLY USAGE	001-192-625-380	2,511.92
JAN-PRO OF MS	882267	12/01/2024	JANITORIAL SERVICES FOR DECEMBER 2024	001-192-600-338	1,734.00
CINTAS	4213645583	12/05/2024	SUPPLIES	001-192-510-220	53.39
BUILDING TECHNOLOGY SERVICES, LLC	SS24-0124	12/06/2024	REPAIR/REPLACE PRESSURE SWITCH ETC	001-192-630-403	2,551.00
NORTHEAST EXTERMINATING	114001	12/09/2024	MO EXTERMINATING CITY HALL	001-192-600-338	45.00
Outstanding Total:					6,895.31
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					6,895.31

Department: 197 - ENGINEERING

Outstanding

QUADIENT LEASING USA, INC.	Q1612732	11/25/2024	LEASE FEE	001-197-604-330	48.75
MAXXSOUTH BROADBAND	INV0037867	12/01/2024	CITY HALL BREAKDOWN	001-197-604-330	31.38
VERIZON CONNECT-NWF	332000066669	12/02/2024	MONTHLY USAGE	001-197-690-450	31.90
CADENCE /ELAN VISA	466208	12/10/2024	BOX LUNCHES/TEA	001-197-610-350	245.00
Outstanding Total:					357.03
Department 197 - ENGINEERING Total:					357.03

Department: 201 - POLICE DEPARTMENT

Outstanding

DYLAN PEDEN	INV0037846	09/16/2024	REIMBURSE FOR TACTICAL BOOTS	001-201-535-233	100.00
W. MARK DONALD, DMD	INV0037845	10/23/2024	INMATE TOOTH EXTRACTION	001-201-541-240	245.04
OCH REGIONAL MEDICAL CTR	288735502	10/31/2024	PRISONER MEDICAL EXPENSE	001-201-541-240	92.50
OCH REGIONAL MEDICAL CTR	B3282N00000X.01	10/31/2024	PRISONER MEDICAL EXPENSES	001-201-541-240	346.04
STARKVILLE RADIOLOGY PLLC	STARK702591	10/31/2024	PRISONER MEDICAL EXPENSES	001-201-541-240	70.00
ACCREDITED SECURITY	24112003	11/18/2024	(1) TASER X26P	001-201-556-251	814.00
CANON SOLUTIONS AMERICA*	6009992855	11/19/2024	MAINTENANCE	001-201-615-343	102.18

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
LEGAL AND LIABILITY RISK MANAGEMENT GROUP INC	246885	11/21/2024	ONLINE SEMINAR/FORENSIC EXAMINATION ON-SCENE	001-201-690-552	175.00
LEGAL AND LIABILITY RISK MANAGEMENT GROUP INC	246891	11/21/2024	ONLINE BURGLARY INVEST. SEMINAR	001-201-690-552	150.00
GARRETT MITTAN	02231R	11/22/2024	REIMBURSE CLOTHING ALLOWANCE	001-201-535-233	229.42
CSPIRE WIRELESS	INV0037861	11/25/2024	MONTHLY USAGE	001-201-604-330	2,938.58
QUADIENT LEASING USA, INC.	Q1612732	11/25/2024	LEASE FEE	001-201-604-330	48.75
ARMY NAVY PAWN SHOP	122624A	11/26/2024	SIDE ZIP BOOT	001-201-535-233	90.00
DANNY MCCLUSKEY TOWING	4921	11/26/2024	VIN#2315 TOW TO PCDJR	001-201-600-300	65.00
AT&T MOBILITY	287312769594X12052024	11/27/2024	MONTHLY USAGE	001-201-604-330	50.50
AT&T MOBILITY	287343698641X12052024	11/27/2024	HOTSPOT/NOVEMBER 2024	001-201-604-330	40.23
COLUMBUS FIRE SERVICE	29085	11/27/2024	10 FIRE EXTINGUISHERS	001-201-556-251	410.00
STARKVILLE UTILITIES	INV0037863	11/27/2024	MONTHLY USAGE	001-201-625-380	3,746.00
OKTIBBEHA COUNTY SHERIFF'S OFFICE	1124	12/02/2024	INMATE HOUSING NOV 2024	001-201-541-237	11,940.00
ARMY NAVY PAWN SHOP	120224D	12/02/2024	JACKETS,STREAMLIGHT,FRONT SIGHT,REAR SIGHT	001-201-535-233	490.00
VERIZON CONNECT-NWF	332000066669	12/02/2024	MONTHLY USAGE	001-201-690-450	622.05
FUELMAN / FLEETCOR	NP67538455	12/02/2024	FUEL CHARGES 11/25-12/01/24	001-201-525-231	1,886.31
O'REILLY AUTO PARTS	0997-396921	12/03/2024	6 FUSES & ANTIFREEZE	001-201-630-360	70.23
TWISTED WRAPS LLC	1161	12/03/2024	VIN#7160 BADGE DECALS	001-201-630-360	100.00
WINSTON/CHOCTAW REGIONAL CORRECTIONAL FACILITY	1347	12/03/2024	NOV 2024 INMATE HOUSING	001-201-541-237	750.00
GTPDD PHARMACY	45793	12/03/2024	MEDICINE FOR CITY OF PRISONER	001-201-541-240	15.47
MPS MISSISSIPPI POLICE SUPPLY	6944	12/03/2024	RESERVE BADGE #109	001-201-535-233	165.00
CITY OF COLUMBUS	SPD-001336-1224	12/03/2024	LAB FEES	001-201-600-300	240.00
REGIONS-POLICE VISA PAYMENT	WR24044596	12/03/2024	UNIFORMS-BLAUER	001-201-535-233	406.60
OKTIBBEHA COUNTY COOPERATIVE	1064936	12/04/2024	SWAT BOOT	001-201-535-233	62.43
WATERMARK PRINTERS LLC	17032	12/04/2024	150 BUSINESS CARDS	001-201-501-200	40.00
RON SMITH & ASSOCIATES, INC	24-215	12/04/2024	CASE #2410-0018	001-201-556-251	160.00
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	32833	12/04/2024	WOMENS PATROL POLOS & TROUSERS	001-201-535-233	699.83
GTPDD PHARMACY	45823	12/04/2024	MEDICINE FOR CITY OF PRISONER	001-201-541-240	42.69
SULLIVAN'S OFFICE SUPPLY, INC.	92518	12/04/2024	FILE LABELS,BINDERS & BINDER CLIPS	001-201-501-200	65.26
TYLER TECHNOLOGIES	130-152684	12/05/2024	BRAZOS 52 TABLETS	001-201-645-420	9,565.30
ENTERPRISE FM TRUST	493021A-120524	12/05/2024	FLEET VEHICLES	001-201-630-360	5,601.75
ENTERPRISE FM TRUST	493021A-120524	12/05/2024	FLEET VEHICLES	001-201-630-360	390.00
ENTERPRISE FM TRUST	493021A-120524	12/05/2024	FLEET VEHICLES	001-201-640-398	15,365.58
NORTHEAST EXTERMINATING	114011	12/09/2024	MO EXTERMINATING POLICE DEPT	001-201-600-300	50.00
FUELMAN / FLEETCOR	NP67580008	12/09/2024	FUEL CHARGES 12/02/24-12/08/24	001-201-525-231	3,283.81
SUNSTAR INSURANCE AGENCY	1406284	12/10/2024	DELETE 2015 FORD INTERCEPTOR	001-201-620-370	-214.00
Outstanding Total:					61,511.55
Department 201 - POLICE DEPARTMENT Total:					61,511.55
Department: 246 - CODE ENFORCEMENT					
Outstanding					
FUELMAN / FLEETCOR	NP67538455	12/02/2024	FUEL CHARGES 11/25-12/01/24	001-246-525-231	66.48
TYLER TECHNOLOGIES	130-152684	12/05/2024	BRAZOS 52 TABLETS	001-246-645-420	940.43
ENTERPRISE FM TRUST	493021A-120524	12/05/2024	FLEET VEHICLES	001-246-630-400	12.00
ENTERPRISE FM TRUST	493021A-120524	12/05/2024	FLEET VEHICLES	001-246-640-398	861.43

CLAIMS DOCKET

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP67580008	12/09/2024	FUEL CHARGES 12/02/24-12/08/24	001-246-525-231	92.55
Outstanding Total:					1,972.89
Department 246 - CODE ENFORCEMENT Total:					1,972.89

Department: 261 - FIRE DEPARTMENT

Outstanding

O'REILLY AUTO PARTS	0997-391686	10/30/2024	FLANGED BOLT L2	001-261-630-360	4.59
LAIRD CLINIC-FIRE ACCOUNT	580253	11/07/2024	PHYSICAL C PUGH	001-261-600-319	125.00
LAIRD CLINIC-FIRE ACCOUNT	580255	11/07/2024	PHYSICAL G WESLEY	001-261-600-319	125.00
LAIRD CLINIC-FIRE ACCOUNT	580300	11/07/2024	PHYSICAL C MCGLOTHIN	001-261-600-319	125.00
LAIRD CLINIC-FIRE ACCOUNT	580304	11/07/2024	PHYSICAL P GREGG	001-261-600-319	125.00
SHEPS CLEANERS- FIRE ACCOUNT	9477	11/09/2024	6 SHIRTS DRY CLEANED	001-261-535-233	21.00
QUILL CORPORATION	41557718	11/14/2024	COPY PAPER, INK,PENS,HIGHLIGHTERS USB	001-261-501-200	254.67
LAIRD CLINIC-FIRE ACCOUNT	580548	11/14/2024	PHYSICAL Q HOLLAN	001-261-600-319	125.00
LAIRD CLINIC-FIRE ACCOUNT	580550	11/14/2024	PHYSICAL J DOUGLAS	001-261-600-319	125.00
LAIRD CLINIC-FIRE ACCOUNT	580551	11/14/2024	PHYSICAL J WHITTINGTON	001-261-600-319	125.00
MID-SOUTH UNIFORM & SUPPLY, INC	654301	11/18/2024	CLASS A UNIFORM	001-261-535-233	153.11
AMAZON CAPITAL SRVCS, INC.	1QK4-V9QL-Y4YC	11/25/2024	BOOTS & WOUND PACKING /TOURNIQUET TRAINER KIT	001-261-535-233	479.73
AMAZON CAPITAL SRVCS, INC.	1QK4-V9QL-Y4YC	11/25/2024	BOOTS & WOUND PACKING /TOURNIQUET TRAINER KIT	001-261-555-250	178.95
CSPIRE WIRELESS	INV0037861	11/25/2024	MONTHLY USAGE	001-261-604-330	244.21
GATEWAY TIRE & SERVICE CENTER	1018-207376	11/26/2024	OIL CHANGE FD4	001-261-630-360	36.90
OKTIBBEHA COUNTY COOPERATIVE	1062628	11/26/2024	TONGUE JACK 15" SNAP RING	001-261-630-360	118.69
NUSO, LLC	130973428	11/26/2024	PHONE SYSTEM ST 1	001-261-604-330	101.99
NESCO ELECTRICAL DISTRIBUTORS	S2698733.001	11/26/2024	LED BULBS/WIRE STRIPPER	001-261-558-269	393.67
WALMART- CAPITAL ONE	293730	11/27/2024	WATER FILTER FOR FRIG ST1	001-261-555-250	56.00
BOB'S MOBILE RADIO	316179	11/27/2024	RADIO INSTALL ETC NEW SPRINT 1	001-261-630-404	726.75
STARKVILLE UTILITIES	INV0037863	11/27/2024	MONTHLY USAGE	001-261-625-380	867.56
NESCO ELECTRICAL DISTRIBUTORS	S2699038.001	11/27/2024	40W 8FT LED ST4 & 15W WIRING ST2	001-261-558-269	657.21
MAXXSOUTH BROADBAND	INV0037840	12/01/2024	INTERNET ST 4	001-261-604-330	54.00
MAXXSOUTH BROADBAND	INV0037841	12/01/2024	INTERNET ST 3	001-261-604-330	100.70
MAXXSOUTH BROADBAND	INV0037842	12/01/2024	INTERNET ST 2	001-261-604-330	75.32
MAXXSOUTH BROADBAND	INV0037843	12/01/2024	INTERNET ST 1	001-261-604-330	150.00
TAYLOR'S TOOL & SUPPLY STARKVILLE	00017172	12/02/2024	TOOL BATTERY FOR SORINT 1	001-261-630-360	244.00
NORTHEAST EXTERMINATING	113551	12/02/2024	MONTHLY EXTERMINATING ST 5	001-261-558-269	22.00
NORTHEAST EXTERMINATING	113554	12/02/2024	MONTHLY EXTERMINATING ST 1	001-261-558-269	22.00
NORTHEAST EXTERMINATING	113556	12/02/2024	MONTHLY EXTERMINATING ST 2	001-261-558-269	22.00
NORTHEAST EXTERMINATING	113558	12/02/2024	MONTHLY EXTERMINATING ST 3	001-261-558-269	22.00
NORTHEAST EXTERMINATING	113559	12/02/2024	MONTHLY EXTERMINATING ST 4	001-261-558-269	22.00
ARMY NAVY PAWN SHOP	120224C	12/02/2024	UNIFORM BELTS	001-261-535-233	120.00
VERIZON CONNECT-NWF	332000066669	12/02/2024	MONTHLY USAGE	001-261-690-450	303.05
LDB DOORS LLC- LARRY BROWNLEE JR.	INV0852	12/02/2024	STATION 4 REPLACE BROKEN SPRINGS	001-261-558-269	600.00
FUELMAN / FLEETCOR	NP67538455	12/02/2024	FUEL CHARGES 11/25-12/01/24	001-261-525-231	568.77

CLAIMS DOCKET

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
NESCO ELECTRICAL DISTRIBUTORS	52699338.001	12/02/2024	CLEAR E28 MOG MH LAMP	001-261-558-269	42.26
UNITED RENTALS (NORTH AMERICA), INC.	241859511-002	12/03/2024	RENT SCISSOR LIFT TO INSTALL LIGHT BULBS ALL STS	001-261-630-360	634.00
LOWE'S	92449	12/03/2024	DRYER ST 2	001-261-558-269	493.19
O'REILLY AUTO PARTS	0997-397178	12/04/2024	TOOL BAG E5	001-261-630-360	12.99
MGM,INC.	13268	12/04/2024	REPAIRED CYLINDER & SEAL KIT/LABOR	001-261-630-360	287.12
MS FIRE CHIEFS ASSOCIATION	INV0037839	12/04/2024	2025 MIDWINTER FIRE CHIEF'S CONF. DAVIS,CLARK,WADE	001-261-600-390	300.00
SUNBELT FIRE APPARATUS	00020792	12/05/2024	SCBA TESTING/TRAVEL	001-261-630-360	3,850.00
W.S. DARLEY & CO.	17545727	12/05/2024	10 ACCOUNTABILITY TAGS	001-261-535-233	119.00
ENTERPRISE FM TRUST	639057-120524	12/05/2024	FLEET VEHICLES	001-261-630-360	6.00
ENTERPRISE FM TRUST	639057-120524	12/05/2024	FLEET VEHICLES	001-261-630-360	15.25
ENTERPRISE FM TRUST	639057-120524	12/05/2024	FLEET VEHICLES	001-261-640-398	1,130.27
STEPHEN MILLER	INV0037847	12/05/2024	REIMBURSE MEALS FOR FIRE ACADEMY	001-261-600-390	62.41
ATMOS ENERGY	INV0037864	12/05/2024	MONTHLY USAGE	001-261-625-380	163.55
ATMOS ENERGY	INV0037864	12/05/2024	MONTHLY USAGE	001-261-625-380	233.74
ATMOS ENERGY	INV0037864	12/05/2024	MONTHLY USAGE	001-261-625-380	713.77
MS FIREFIGHTERS ASSOCIATION	INV0037848	12/06/2024	15 NEW MEMBERS 41 RENEWING MEMBERS	001-261-690-555	1,120.00
WALMART- CAPITAL ONE	056520	12/08/2024	OIL & FILTERS FOR RED DODGE	001-261-630-360	62.67
BACKSTAGE MUSIC	119994	12/09/2024	MICROPHONE	001-261-555-250	99.00
EAST MISSISSIPPI LUMBER CO.	20853	12/09/2024	UTILITY CORD & HEAVY DUTY TARP	001-261-555-250	44.98
FUELMAN / FLEETCOR	NP67580008	12/09/2024	FUEL CHARGES 12/02/24-12/08/24	001-261-525-231	800.04
O'REILLY AUTO PARTS	0997-398018	12/10/2024	4 BATTERIES ENGINE #1	001-261-630-360	511.96
MILLER'S PLUMBING	373318	12/10/2024	URINAL REPAIRS ST 1	001-261-558-269	100.00
CADENCE /ELAN VISA	INV0037852	12/10/2024	FAIRFIELD INN MID WINTER FIRE CHIEFS CONF D DAVIS	001-261-600-390	271.56
CADENCE /ELAN VISA	INV0037853	12/10/2024	FAIRFIELD INN MID WINTER FIRE CHIEFS CONF J WADE	001-261-600-390	271.56
CADENCE /ELAN VISA	INV0037854	12/10/2024	FAIRFIELD INN MID WINTER FIRE CHIEFS CONF J CLARK	001-261-600-390	271.56

Outstanding Total: 19,112.75

Department 261 - FIRE DEPARTMENT Total: 19,112.75

Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding

AMAZON CAPITAL SRVCS, INC.	1G46-CRHM-L971	11/12/2024	2TB BACKUP SSD,IPAD CASE,REPLACEMENT SCOOP,ETC	001-281-604-330	64.25
CSPIRE WIRELESS	INV0037861	11/25/2024	MONTHLY USAGE	001-281-604-330	53.10
QUADIENT LEASING USA, INC.	Q1612732	11/25/2024	LEASE FEE	001-281-604-330	48.75
MAXXSOUTH BROADBAND	INV0037867	12/01/2024	CITY HALL BREAKDOWN	001-281-604-330	31.38
FUELMAN / FLEETCOR	NP67580008	12/09/2024	FUEL CHARGES 12/02/24-12/08/24	001-281-525-231	32.23

Outstanding Total: 229.71

Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total: 229.71

Department: 301 - STREET DEPARTMENT

Outstanding

O'REILLY AUTO PARTS	0997-366291	05/30/2024	STREET DEPARTMENT	001-301-525-231	180.92
THOMPSON MACHINERY*	PC110346410	09/12/2024	BOLTS & WASHERS	001-301-630-400	102.75
APAC-MISSISSIPPI, INC	4000187135	10/03/2024	ASPHALT	001-301-560-270	657.27
YOUNG WELDING SUPPLY, INC	01448855	10/28/2024	WELDING SUPPLIES	001-301-630-400	130.20
CINTAS FIRST AID & SAFETY	5241823702	11/26/2024	RESTOCK FIRST AID KIT	001-301-555-250	55.64
IMPERIAL BAG & PAPER CO., LLC	5119247	11/27/2024	PAPER PRODUCTS	001-301-555-250	113.35
STARKVILLE UTILITIES	INV0037863	11/27/2024	MONTHLY USAGE	001-301-625-380	324.69
UNIFIRST CORPORATION	1830127488	11/28/2024	UNIFORMS	001-301-535-233	150.48

CLAIMS DOCKET

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SERVICE CENTER	1018-207573	12/02/2024	TRAILER TIRE REPLACEMENT	001-301-630-400	170.30
NORTHEAST EXTERMINATING	113501	12/02/2024	MO EXTERMINATING STREET DEPT	001-301-691-550	30.00
VERIZON CONNECT-NWF	332000066669	12/02/2024	MONTHLY USAGE	001-301-690-450	177.58
BELL BUILDING SUPPLY, INC.	418146	12/02/2024	SPADE SHOVELS	001-301-560-270	59.98
BELL BUILDING SUPPLY, INC.	418155	12/02/2024	CONCRETE MIX	001-301-560-270	41.94
FUELMAN / FLEETCOR	NP67538455	12/02/2024	FUEL CHARGES 11/25-12/01/24	001-301-525-231	361.75
MMC MATERIALS, INC.	924776	12/03/2024	HOSPITAL RD CURB REPAIR	001-301-560-270	551.26
COLD MIX, INC	20093	12/04/2024	COLD MIX ASPHALT	001-301-560-270	3,315.69
UNIFIRST CORPORATION	1830128488	12/05/2024	UNIFORMS	001-301-535-233	158.54
CINTAS	4213645576	12/05/2024	SUPPLIES	001-301-555-250	57.38
ENTERPRISE FM TRUST	639057-120524	12/05/2024	FLEET VEHICLES	001-301-630-360	30.50
ENTERPRISE FM TRUST	639057-120524	12/05/2024	FLEET VEHICLES	001-301-630-360	12.00
ENTERPRISE FM TRUST	639057-120524	12/05/2024	FLEET VEHICLES	001-301-640-398	1,901.79
MMC MATERIALS, INC.	925207	12/05/2024	CONCRETE MIX W/FIBER	001-301-560-270	536.26
CROSSWAY TRUCKING LLC	120624B	12/06/2024	610 CRUSH RUN ROCK	001-301-560-270	1,932.80
ADVANCED AUTO PARTS PROFESSIONAL	8872434146758	12/06/2024	PARTS FOR SMALL ROLLER & EQUIPMENT	001-301-630-400	105.88
UNIFIRST CORPORATION	CM0000548	12/06/2024	OVERPAID ON ACCOUNT PER UNIFIRST CORP	001-301-535-233	-133.18
FUELMAN / FLEETCOR	NP67580008	12/09/2024	FUEL CHARGES 12/02/24-12/08/24	001-301-525-231	870.28
O'REILLY AUTO PARTS	0997-366294	12/10/2024	STREET DEPARTMENT	001-301-525-231	-72.16
O'REILLY AUTO PARTS	0997-366927	12/10/2024	STREET DEPARTMENT	001-301-525-231	-108.76

Outstanding Total: 11,715.13

Department 301 - STREET DEPARTMENT Total: 11,715.13

Department: 360 - ANIMAL CONTROL

Outstanding

TRI-STARR MUFFLER & BRAKES	871985	11/18/2024	BACK UP CAMERA	001-360-630-400	398.48
CSPIRE WIRELESS	INV0037861	11/25/2024	MONTHLY USAGE	001-360-604-330	37.22
FUELMAN / FLEETCOR	NP67538455	12/02/2024	FUEL CHARGES 11/25-12/01/24	001-360-525-231	47.51
ENTERPRISE FM TRUST	493021A-120524	12/05/2024	FLEET VEHICLES	001-360-630-400	6.00
FUELMAN / FLEETCOR	NP67580008	12/09/2024	FUEL CHARGES 12/02/24-12/08/24	001-360-525-231	48.05

Outstanding Total: 537.26

Department 360 - ANIMAL CONTROL Total: 537.26

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	INV0037851	12/05/2024	JANUARY MANAGEMENT FEES	001-550-600-296	15,000.00
CSP SPORTS FACILITIES COMPANIES, LLC	1224	12/06/2024	ADVANCE ON CLAIMS DOCKET	001-550-600-297	52,834.09

Outstanding Total: 67,834.09

Department 550 - PARKS AND REC DEPARTMENT Total: 67,834.09

Fund 001 - GENERAL FUND Total: 298,501.91

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

RACKLEY OIL INC.	634281	11/06/2024	OIL ONLY BONDED ABSORBENT PADS	015-505-630-400	79.95
AMAZON CAPITAL SRVCS, INC.	1C6Y-WNMV-Q3ND	11/22/2024	TUG ON BOARD BATTERY CHARGER	015-505-555-250	85.86
TITAN AVIATION FUELS	4212274	11/22/2024	AVGAS	015-505-525-232	30,468.58
RACKLEY OIL INC.	135949	11/25/2024	REG UNLEADED GAS	015-505-525-231	797.98
CSPIRE WIRELESS	INV0037861	11/25/2024	MONTHLY USAGE	015-505-604-330	48.93
TITAN AVIATION FUELS	4211314	11/26/2024	JET A FUEL	015-505-525-233	22,423.13

CLAIMS DOCKET

Post Dates: 12/6/2024 - 12/11/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MAGNOLIA BOTTLED WATER	76957	11/26/2024	(4) 5 GAL WATER & 3 SLEEVES CUPS	015-505-541-237	52.00
RACKLEY OIL INC.	4055	11/27/2024	MOWER/GATOR FUEL	015-505-525-231	22.70
TITAN AVIATION FUELS	4214886	12/01/2024	JET/AVGAS TRUCK RENTAL	015-505-600-322	800.00
VERIZON CONNECT-NWF	332000066669	12/02/2024	MONTHLY USAGE	015-505-690-450	31.90
LOWE'S	89920	12/02/2024	UTILITECH 100 FT 14 GA YL,PLUG,CABLE TIES	015-505-555-250	89.24
MAXXSOUTH BROADBAND	INV0037866	12/02/2024	AIRPORT	015-505-600-338	144.95
WALMART- CAPITAL ONE	840740	12/03/2024	COFFEE,INVOICE BOOK,TRASH BAGS,HAND SOAP ETC	015-505-541-237	95.28
TITAN AVIATION FUELS	4218705	12/05/2024	JET A FUEL	015-505-525-233	21,182.98
MAXXSOUTH BROADBAND	INV0037855	12/09/2024	AIRPORT	015-505-600-338	186.76
Outstanding Total:					76,510.24
Department 505 - AIRPORT Total:					76,510.24
Fund 015 - AIRPORT FUND Total:					76,510.24

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 000 - UNDESIGNATED

Outstanding

INGRAM EQUIPMENT COMPANY,LLC	E00595	12/02/2024	2026 FREIGHTLINER REAR LOADER	022-000-088-321	277,500.00
Outstanding Total:					277,500.00
Department 000 - UNDESIGNATED Total:					277,500.00

Department: 322 - SANITATION DEPARTMENT

Outstanding

O'REILLY AUTO PARTS	0997-380069	08/21/2024	SANITATION	022-322-525-231	169.90
O'REILLY AUTO PARTS	0997-381378	08/29/2024	SANITATION	022-322-525-231	495.00
CADENCE /ELAN VISA	USI-01641774	10/31/2024	INDEED	022-322-610-340	71.91
O'REILLY AUTO PARTS	0997-394761	11/19/2024	BATTERY RAM 1500	022-322-555-250	210.10
O'REILLY AUTO PARTS	0997-394862	11/19/2024	HYD OIL DRUM	022-322-525-231	444.40
TERRY'S GARAGE & REPAIRS, LLC	10927	11/20/2024	TRUCK 95 REPAIR	022-322-630-252	61.20
UNIFIRST CORPORATION	1830126499	11/21/2024	UNIFORMS	022-322-535-233	284.79
TERRY'S GARAGE & REPAIRS, LLC	10940	11/22/2024	BELT,BELT TENSIONER,WATER TREATMENT ETC	022-322-630-252	1,523.39
GATEWAY TIRE & SERVICE CENTER	1018-205946	11/23/2024	FLAT REPAIR	022-322-630-254	33.31
GATEWAY TIRE & SERVICE CENTER	1018-206457	11/23/2024	OIL CHANGE TRUCK 103	022-322-630-254	63.25
GATEWAY TIRE & SERVICE CENTER	1018-206691	11/23/2024	RIGHT FRONT FLAT REPAIR	022-322-630-360	25.50
GATEWAY TIRE & SERVICE CENTER	1018-206756	11/23/2024	TIRE TRUCK 44	022-322-630-360	307.29
GATEWAY TIRE & SERVICE CENTER	1018-206935	11/23/2024	FLAT REPAIR TRUCK 128	022-322-630-254	25.50
STARKVILLE AUTO PARTS	169562	11/25/2024	HYDRAULIC HOSE,JIC 37 FLARE ETC	022-322-555-250	125.77
CSPIRE WIRELESS	INV0037861	11/25/2024	MONTHLY USAGE	022-322-604-330	192.33
WILLIAM WELLS TIRES & AUTO SERVICE	RO# 75159	11/25/2024	FLAT TRACTOR TIRE	022-322-630-406	289.75
EAST MISSISSIPPI LUMBER CO.	20155	11/26/2024	PAINT & BRUSHES	022-322-555-250	63.97
GATEWAY TIRE & SERVICE CENTER	1018-207118	11/27/2024	TIRES TRUCK 91	022-322-630-252	673.48
GATEWAY TIRE & SERVICE CENTER	1018-207426	11/27/2024	TIRES TRUCK 93	022-322-630-252	614.58
TERRY'S GARAGE & REPAIRS, LLC	10962	11/27/2024	BRAKE SHOES,WHEEL SEAL,OIL LABOR/SUPPLIES	022-322-630-360	894.94
IMPERIAL BAG & PAPER CO., LLC	5119246	11/27/2024	PAPER TOWELS & CLEANER	022-322-501-200	346.33
UNIFIRST CORPORATION	1830127399	11/28/2024	UNIFORMS	022-322-535-233	284.79
GATEWAY TIRE & SERVICE CENTER	1018-207395	11/30/2024	TRUCK 41 TIRE	022-322-630-360	307.29

CLAIMS DOCKET

Post Dates: 12/6/2024 - 12/11/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SERVICE CENTER	1018-207424	11/30/2024	TIRE TRUCK 93	022-322-630-360	307.29
GATEWAY TIRE & SERVICE CENTER	1018-207428	11/30/2024	TIRES TRUCK 93	022-322-630-252	614.58
WASTE PRO	302503	11/30/2024	NOV 2024 RECYCLING HAUL	022-322-600-431	1,400.00
SGK LANDSCAPES, LLC	130263	12/01/2024	LOUISVILLE,NASH,RUSSELL MEDIANS MAINTENANCE	022-322-600-338	751.50
SGK LANDSCAPES, LLC	130264	12/01/2024	MO LANDSCAPE MAINTENANCE HWY 12 MEDIANS	022-322-600-338	1,730.29
NORTHEAST EXTERMINATING	113500	12/02/2024	MO EXTERMINATING SANITATION DEPT	022-322-600-300	30.00
VERIZON CONNECT-NWF	332000066669	12/02/2024	MONTHLY USAGE	022-322-691-450	430.65
FUELMAN / FLEETCOR	NP67538455	12/02/2024	FUEL CHARGES 11/25-12/01/24	022-322-525-231	2,585.87
TERRY'S GARAGE & REPAIRS, LLC	10974	12/03/2024	TRUCK 93 REPAIR	022-322-630-252	410.40
WALMART- CAPITAL ONE	983419	12/03/2024	OFFICE SUPPLIES	022-322-501-200	208.68
STARKVILLE AUTO PARTS	169654	12/04/2024	HOSE,FITTINGS,CLAMP	022-322-555-250	192.10
TERRY'S GARAGE & REPAIRS, LLC	10981	12/05/2024	CRANK CASE FILTER,LABOR & SUPPLIES	022-322-630-255	395.47
ENTERPRISE FM TRUST	493021A-120524	12/05/2024	FLEET VEHICLES	022-322-630-254	6.00
ENTERPRISE FM TRUST	493021A-120524	12/05/2024	FLEET VEHICLES	022-322-640-398	830.71
SANSOM EQUIPMENT COMPANY, INC	P06826	12/05/2024	REPAIRS ON STREET SWEEPER #85	022-322-630-360	4,627.68
UNIFIRST CORPORATION	CM0000549	12/06/2024	OVERPAID ON ACCOUNT PER UNIFIRST CORP	022-322-535-233	-168.16
FUELMAN / FLEETCOR	NP67580008	12/09/2024	FUEL CHARGES 12/02/24-12/08/24	022-322-525-231	3,334.77
O'REILLY AUTO PARTS	0997-381409	12/10/2024	SANITATION	022-322-525-231	-664.90
O'REILLY AUTO PARTS	0997-382617	12/10/2024	SANITATION	022-322-525-231	-167.52
O'REILLY AUTO PARTS	0997-384783	12/10/2024	RETURN DEF FLUID	022-322-525-231	-108.48
O'REILLY AUTO PARTS	0997-393861	12/10/2024	RFN DEF FLUID	022-322-525-231	-299.00
Outstanding Total:					23,956.70
Paid					
GTR SOLID WASTE MGMT. AUTH	NOVEMBER2024	12/06/2024	NOVEMBER 2024 SOLID WASTE FEES	022-322-600-379	27,734.34
Paid Total:					27,734.34
Department 322 - SANITATION DEPARTMENT Total:					51,691.04
Fund 022 - ENVIRONMENTAL SERVICES Total:					329,191.04
Fund: 300 - CAPITAL PROJECTS FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
GROUNDSTONE CONSTRUCTION	442-1	12/04/2024	WASHINGTON/GILLESPIE ST DRAINAGE IMPROV	300-000-948-858	15,615.00
HANNON LLC	21475-1	12/09/2024	SIDEWALK IMPROVEMENTS	300-000-903-516	24,849.50
Outstanding Total:					40,464.50
Department 000 - UNDESIGNATED Total:					40,464.50
Fund 300 - CAPITAL PROJECTS FUND Total:					40,464.50
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT					
Department: 656 - MAIN STREET CORRIDOR					
Outstanding					
ATWELL & GENT, P.A.	24-611	10/21/2024	MAIN STREET LIGHTING RFB	311-656-600-303	86.30
Outstanding Total:					86.30
Department 656 - MAIN STREET CORRIDOR Total:					86.30
Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total:					86.30

CLAIMS DOCKET

Post Dates: 12/6/2024 - 12/11/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
ENTERPRISE FM TRUST	493021A-120524	12/05/2024	FLEET VEHICLES	375-551-640-398	781.90
CSP SPORTS FACILITIES COMPANIES, LLC	INV0037851	12/05/2024	JANUARY MANAGEMENT FEES	375-551-600-297	20,000.00
Outstanding Total:					20,781.90
Department 551 - PARK & REC TOURISM Total:					20,781.90
Fund 375 - PARK AND REC TOURISM Total:					20,781.90
Grand Total:					765,535.89

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	298,501.91	37,274.50
015 - AIRPORT FUND	76,510.24	0.00
022 - ENVIRONMENTAL SERVICES	329,191.04	27,734.34
300 - CAPITAL PROJECTS FUND	40,464.50	0.00
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	86.30	0.00
375 - PARK AND REC TOURISM	20,781.90	0.00
Grand Total:	765,535.89	65,008.84

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & S...	1,259.04	0.00
001-000-054-205	DUE FROM STARKVILLE ...	1,059.20	0.00
001-000-149-691	MUNICIPAL COURT BON...	485.00	485.00
001-000-160-697	DONATION FIRE	1,531.31	0.00
001-000-160-700	SIDEWALK (IN LIEU) PA...	9,186.47	0.00
001-000-330-182	TRAFFIC COURT & FINES	200.00	200.00
001-005-054-208	DUE FROM PARKS & REC...	15,724.08	0.00
001-100-604-330	COMMUNICATIONS	176.51	0.00
001-110-330-166	TRAUMA TRAFFIC	1,233.00	1,233.00
001-110-330-376	COURT CONSTITUENTS	116.50	116.50
001-110-330-378	APPEARANCE BOND FEES	653.75	653.75
001-110-330-382	TRAFFIC VIOLATION	17,485.00	17,485.00
001-110-330-385	IMPLIED CONSENT	2,954.75	2,954.75
001-110-330-386	WIRELESS COMM FEE	2,595.25	2,595.25
001-110-330-387	OTHER MISDEMEANORS	4,008.00	4,008.00
001-110-330-389	ADULT DRIVER'S TRAINI...	155.00	155.00
001-110-330-393	VICTIMS BOND FEE	699.00	699.00
001-110-330-395	DRUG VIOLATION	81.00	81.00
001-110-330-396	NON-ADJUDICATION (IN...	500.00	500.00
001-110-330-397	DUI OFFENSE (INLC14)	20.00	20.00
001-110-330-398	UNINSURED MOTORIST	5,988.25	5,988.25
001-110-330-399	97-3-54.11 MS TRAFFICK...	100.00	100.00
001-110-501-200	SUPPLIES	635.38	0.00
001-110-604-330	POSTAGE / COMMUNIC...	80.11	0.00
001-110-918-805	EQUIPMENT	3,322.94	0.00
001-120-503-202	COMMITTEE SUPPORT	3.25	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	80.13	0.00
001-123-501-200	SUPPLIES	46.57	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	5,057.31	0.00
001-123-604-330	COMMUNICATIONS	374.88	0.00
001-123-630-400	EQUIPMENT REPAIR & ...	1,444.00	0.00
001-123-918-805	EQUIPMENT & PYMTS	617.84	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	165.00	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	153.81	0.00
001-142-610-350	TRAVEL/TRAINING	160.26	0.00
001-142-690-555	DUES (MML) / FEES	135.00	0.00
001-142-691-550	MISCELLANEOUS	10.70	0.00
001-169-600-302	CITY ATTORNEY GENERAL	12,436.87	0.00
001-169-600-309	LEGAL EXPENSES	1,995.00	0.00
001-169-600-312	CITY ATTORNEY LITIGAT...	1,579.00	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	52.00	0.00
001-180-501-200	SUPPLIES & OFFICE MAI...	225.22	0.00
001-180-600-320	DRUG/BACKGROUND C...	160.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	80.13	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-180-610-340	ADVERTISING	21.97	0.00
001-180-691-505	PERSONNEL / KRONOS S...	3,177.60	0.00
001-190-604-330	COPIERS/PHONES/IPADS	858.12	0.00
001-190-645-420	SOFTWARE	21,120.00	0.00
001-190-691-550	MISCELLANEOUS	6.99	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	53.39	0.00
001-192-600-338	CONTRACT SERVICES	1,779.00	0.00
001-192-625-380	UTILITIES	2,511.92	0.00
001-192-630-403	REPAIRS TO BUILDING &...	2,551.00	0.00
001-197-604-330	COMMUNICATIONS	80.13	0.00
001-197-610-350	TRAVEL / TRAINING	245.00	0.00
001-197-690-450	GPS EXPENSES	31.90	0.00
001-201-501-200	OFFICE SUPPLIES	105.26	0.00
001-201-525-231	GAS & OIL	5,170.12	0.00
001-201-535-233	UNIFORMS	2,243.28	0.00
001-201-541-237	PRISONER JAIL EXPENSES	12,690.00	0.00
001-201-541-240	PRISONER MEDICAL/SU...	811.74	0.00
001-201-556-251	POLICE SUPPLIES	1,384.00	0.00
001-201-600-300	PROFESSIONAL SERVICES	355.00	0.00
001-201-604-330	PHONES/COPIES/POSTA...	3,078.06	0.00
001-201-615-343	PRINTING & BINDING	102.18	0.00
001-201-620-370	INSURANCE:VEHICLES/LI...	-214.00	0.00
001-201-625-380	UTILITIES	3,746.00	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	6,161.98	0.00
001-201-640-398	ENTERPRISE FLEET LEASE	15,365.58	0.00
001-201-645-420	SOFTWARE	9,565.30	0.00
001-201-690-450	GPS EXPENSES	622.05	0.00
001-201-690-552	POLICE TRAINING/EDUC...	325.00	0.00
001-246-525-231	GAS & OIL	159.03	0.00
001-246-630-400	VEHICLE MAINTENANCE	12.00	0.00
001-246-640-398	ENTERPRISE FLEET LEASE	861.43	0.00
001-246-645-420	SOFTWARE	940.43	0.00
001-261-501-200	OFFICE SUPPLIES / EXPE...	254.67	0.00
001-261-525-231	GAS & OIL	1,368.81	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	892.84	0.00
001-261-555-250	SMALL EQUIPMENT AND...	378.93	0.00
001-261-558-269	BUILDING MAINTENANCE	2,396.33	0.00
001-261-600-319	PHYSICAL EXAMINATIONS	875.00	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	1,177.09	0.00
001-261-604-330	PHONES/CABLE/INTERN...	726.22	0.00
001-261-625-380	UTILITIES	1,978.62	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	5,784.17	0.00
001-261-630-404	RADIO MAINTENANCE / ...	726.75	0.00
001-261-640-398	ENTERPRISE FLEET LEASE	1,130.27	0.00
001-261-690-450	GPS EXPENSES	303.05	0.00
001-261-690-555	DUES	1,120.00	0.00
001-281-525-231	GAS & OIL	32.23	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	197.48	0.00
001-301-525-231	GAS & OIL	1,232.03	0.00
001-301-535-233	UNIFORMS	175.84	0.00
001-301-555-250	SMALL EQUIP, TOOLS & ...	226.37	0.00
001-301-560-270	CONSTRUCTION MATER...	7,095.20	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	324.69	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	42.50	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	509.13	0.00
001-301-640-398	ENTERPRISE FLEET LEASE	1,901.79	0.00
001-301-690-450	GPS EXPENSES	177.58	0.00
001-301-691-550	MISC/GATORAIDE, ETC	30.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-360-525-231	GAS & OIL	95.56	0.00
001-360-604-330	COMMUNICATIONS	37.22	0.00
001-360-630-400	REPAIR & MAINTENANCE	404.48	0.00
001-550-600-296	MANAGEMENT FEE	15,000.00	0.00
001-550-600-297	REIMBURSEMENT	52,834.09	0.00
015-505-525-231	GAS & OIL	820.68	0.00
015-505-525-232	100LL AV GAS PURCHAS...	30,468.58	0.00
015-505-525-233	JET A FUEL PURCHASES	43,606.11	0.00
015-505-541-237	OPERATING SUPPLIES	147.28	0.00
015-505-555-250	SMALL EQUIPMENT AND...	175.10	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC...	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER...	331.71	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	48.93	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	79.95	0.00
015-505-690-450	GPS EXPENSES	31.90	0.00
022-000-088-321	MACHINERY & EQUIPM...	277,500.00	0.00
022-322-501-200	OFFICE SUPPLIES	555.01	0.00
022-322-525-231	GAS & OIL	5,790.04	0.00
022-322-535-233	UNIFORMS	401.42	0.00
022-322-555-250	SMALL EQUIP, TOOLS & ...	591.94	0.00
022-322-600-300	CONTRACT/PROFESSIO...	30.00	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL...	2,481.79	0.00
022-322-600-379	LANDFILL FEES	27,734.34	27,734.34
022-322-600-431	CONTRACT RECYCLING ...	1,400.00	0.00
022-322-604-330	COPIER, PHONES, RADIOS	192.33	0.00
022-322-610-340	ADVERTISING	71.91	0.00
022-322-630-252	VEHICLE R&M - COMME...	3,897.63	0.00
022-322-630-254	VEHICLE R&M - LANDSC...	128.06	0.00
022-322-630-255	VEHICLE R&M - RUBBISH	395.47	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	6,469.99	0.00
022-322-630-406	EQUIPMENT R&M - LAN...	289.75	0.00
022-322-640-398	ENTERPRISE FLEET LEASE	830.71	0.00
022-322-691-450	GPS EXPENSES	430.65	0.00
300-000-903-516	SIDEWALK IMPROVEME...	24,849.50	0.00
300-000-948-858	WASHINGTON & GILLES...	15,615.00	0.00
311-656-600-303	PROF. SERVICES - OTHER	86.30	0.00
375-551-600-297	MANAGEMENT FEES - C...	20,000.00	0.00
375-551-640-398	ENTERPRISE FLEET LEASE	781.90	0.00
Grand Total:		765,535.89	65,008.84

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	749,834.59	65,008.84
300000948858	15,615.00	0.00
311656600303	86.30	0.00
Grand Total:		765,535.89



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

12/10/2024 2:51:33 pm

Beginning Date: 12/18/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
139 ACC BUSINESS	11/27/24	12/18/24	243154881	INTERNET SERVICES	1,371.75			
				Total for Vendor - 139:	1,371.75	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	11/14/24	12/18/24	1MF4-WHK1-1FFH	SUPPLIES	106.97			
				Total for Vendor - 116:	106.97	0.00	0.00	0.00
144 ANIXTER, INC.	11/22/24	12/18/24	622153-00	MATERIALS	2,214.30			
144 ANIXTER, INC.	11/25/24	12/18/24	6141555-03	MATERIALS	381.00			
				Total for Vendor - 144:	2,595.30	0.00	0.00	0.00
125 AT & T	11/22/24	12/18/24	2024-11-662-323-5039	PHONE BILL	826.57			
				Total for Vendor - 125:	826.57	0.00	0.00	0.00
146 AT&T MOBILITY (FIRSTNET)	10/27/24	12/18/24	287302290042X11052	CELL PHONES	2,156.43			
				Total for Vendor - 146:	2,156.43	0.00	0.00	0.00
124 ATMOS ENERGY	12/03/24	12/18/24	3012612404-2024-12	UTILITY BILL	862.16			
				Total for Vendor - 124:	862.16	0.00	0.00	0.00
198 BRISLIN, INC.	11/21/24	12/18/24	241871	MAINTENANCE	693.00			
198 BRISLIN, INC.	12/02/24	12/18/24	241780	MAINTENANCE	1,644.72			
				Total for Vendor - 198:	2,337.72	0.00	0.00	0.00
314 CINTAS CORPORATION	11/26/24	12/18/24	5241823701	SAFETY SUPPLIES	78.83			
				Total for Vendor - 314:	78.83	0.00	0.00	0.00
307 CITY OF STARKVILLE	12/01/24	12/18/24	DEC 2024-TAX	TAX EQUIVALENCY	113,750.00			
307 CITY OF STARKVILLE	12/05/24	12/18/24	NOV 2024 - ADMIN -	Salary Reimbursement City Admin	15,412.63			
307 CITY OF STARKVILLE	12/05/24	12/18/24	NOV 2024 EXP -E.	Reimburse City - Bills paid by Cit	5,603.34			
307 CITY OF STARKVILLE	12/05/24	12/18/24	NOV 2024-STL -E.	Reimburse Salary Inspector M.S.L.	5,238.05			
				Total for Vendor - 307:	140,004.02	0.00	0.00	0.00
510 EDWARD KEMP	12/06/24	12/18/24	12062024-12062024	HR MEETING	27.24			
				Total for Vendor - 510:	27.24	0.00	0.00	0.00
560 EVERYDAY LAND MANAGEME	11/15/24	12/18/24	109794	LANDSCAPE MAINTENANCE	5,097.17			
				Total for Vendor - 560:	5,097.17	0.00	0.00	0.00
455 EXELL WATER & COFFEE, INC.	11/27/24	12/18/24	922608	WATER	46.19			
				Total for Vendor - 455:	46.19	0.00	0.00	0.00
616 FUELMAN	12/02/24	12/18/24	NP67538455	FUEL	705.61			

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ACCOUNTS PAYABLE
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Beginning Date: 12/18/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
616 FUELMAN	12/09/24	12/18/24	NP67580008	FUEL	1,337.08			
				Total for Vendor - 616:	2,042.69	0.00	0.00	0.00
691 GATEWAY TIRE&SERVICE CEN	11/25/24	12/18/24	1018-207308	MAINTENANCE	60.50			
				Total for Vendor - 691:	60.50	0.00	0.00	0.00
699 GATOR COMPUTERS	12/04/24	12/18/24	8581	REPAIR	150.00			
				Total for Vendor - 699:	150.00	0.00	0.00	0.00
721 GOLDEN TRIANGLE SOLID WA	12/02/24	12/18/24	STMT 120224	ROW CLEARING	573.48			
				Total for Vendor - 721:	573.48	0.00	0.00	0.00
400 IVY AUTO PARTS	12/04/24	12/18/24	745082	MAINTENANCE	238.49			
400 IVY AUTO PARTS	12/06/24	12/18/24	745246	MAINTENANCE	65.06			
				Total for Vendor - 400:	303.55	0.00	0.00	0.00
1205 LOWE'S	11/26/24	12/18/24	972994-OBYYVIN	SUPPLIES	293.33			
				Total for Vendor - 1205:	293.33	0.00	0.00	0.00
1886 MERIDIAN COOPERATIVE INC	11/30/24	12/18/24	INV-MC-0019054	SOFTWARE SERVICES	6,000.00			
				Total for Vendor - 1886:	6,000.00	0.00	0.00	0.00
1400 NESCO	11/19/24	12/18/24	S2697440.001	MATERIALS	198.11			
1400 NESCO	11/22/24	12/18/24	S2698147.001	MATERIALS	392.62			
1400 NESCO	11/25/24	12/18/24	S2698418.001	MATERIALS	7.47			
1400 NESCO	11/25/24	12/18/24	S2698427.001	MATERIALS	773.34			
1400 NESCO	11/26/24	12/18/24	S2698672.001	MATERIALS	57.32			
				Total for Vendor - 1400:	1,428.86	0.00	0.00	0.00
1406 NORTHEAST EXTERMINATING	11/26/24	12/18/24	113432	PEST CONTROL	775.00			
				Total for Vendor - 1406:	775.00	0.00	0.00	0.00
1523 OSMOSE UTILITIES SERVICES	11/23/24	12/18/24	INV1490706	Job #1041629 Pole Inspections	8,439.65			
1523 OSMOSE UTILITIES SERVICES	11/23/24	12/18/24	INV1490707	Job #1041629 Pole Inspections	4,265.58			
				Total for Vendor - 1523:	12,705.23	0.00	0.00	0.00
1628 PRECISION COMMUNICATIONS	11/08/24	12/18/24	20888	SAFETY EQUIPMENT	524.00			
1628 PRECISION COMMUNICATIONS	12/03/24	12/18/24	20935	SAFETY EQUIPMENT	3,275.00			
				Total for Vendor - 1628:	3,799.00	0.00	0.00	0.00
801 QUADIENT FINANCE USA INC.	11/26/24	12/18/24	11/26/2024	POSTAGE	290.67			

ACCOUNTS PAYABLE
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Beginning Date: 12/18/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1810 REGIONS COMMERCIAL BANK	10/31/24	12/18/24	OCT 2024 2658	CREDIT CARD	290.67	0.00	0.00	0.00
1810 REGIONS COMMERCIAL BANK	11/30/24	12/18/24	NOV 2024 2658	CREDIT CARD	4,250.53			
					2,160.24			
1901 RENASANT BANK	12/03/24	12/18/24	2024-12 STMT		6,410.77	0.00	0.00	0.00
					1,232.69			
1887 S & S LINE SERVICE INC	11/29/24	12/18/24	2903		1,232.69	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	11/29/24	12/18/24	2904	ROW CLEARING	1,206.30			
1887 S & S LINE SERVICE INC	11/29/24	12/18/24	2905	ROW CLEARING	4,460.40			
					4,460.40			
1918 SHRED MAN - INDUSTRIAL REC	10/30/24	12/18/24	3204		10,127.10	0.00	0.00	0.00
				DOCUMENT SHREDDING	1,850.00			
2110 US POSTAL SERVICE	12/09/24	12/18/24	2024-12 PO BOX 927		1,850.00	0.00	0.00	0.00
					610.00			
2209 VERIZON CONNECT FLEET USA	12/02/24	12/18/24	302000067148		610.00	0.00	0.00	0.00
				ACCT 100000167615 GPS	877.25			
2210 VERIZON WIRELESS	11/25/24	12/18/24	9979600151		877.25	0.00	0.00	0.00
2210 VERIZON WIRELESS	12/01/24	12/18/24	6100040529		1,479.75			
				ACCT# 242091190-0001	866.10			
2120 YOUNG WELDING SUPPLY, INC	11/30/24	12/18/24	30043980		2,345.85	0.00	0.00	0.00
				GAS	108.00			
					108.00	0.00	0.00	0.00
					\$ 207,494.32	\$ 0.00	\$ 0.00	\$ 0.00
				Grand Total:				

ACCOUNTS PAYABLE
AGING INVOICE

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Beginning Date: 12/18/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
20606 4-COUNTY EPA	12/04/24	12/18/24	2024-11	4-COUNTY UTILITIES	15,434.56			
				Total for Vendor - 20606:	15,434.56	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	11/20/24	12/18/24	1V9P-HN17-4VVR	SAFETY SUPPLIES	181.60			
116 AMAZON CAPITAL SERVICES	11/29/24	12/18/24	IDY4-YXND-H1HL	MAINTENANCE	126.09			
				Total for Vendor - 116:	307.69	0.00	0.00	0.00
196 AUTOZONE	11/18/24	12/18/24	00426157779	MAINTENANCE	73.98			
196 AUTOZONE	11/18/24	12/18/24	00426157788	MAINTENANCE	39.99			
196 AUTOZONE	11/18/24	12/18/24	00426157790	MAINTENANCE	39.99			
196 AUTOZONE	11/21/24	12/18/24	00426160280	MAINTENANCE	98.16			
196 AUTOZONE	11/22/24	12/18/24	00426160824	MAINTENANCE	60.00			
196 AUTOZONE	12/02/24	12/18/24	00426169039	MAINTENANCE	19.71			
196 AUTOZONE	12/02/24	12/18/24	00426169041	MAINTENANCE	40.73			
196 AUTOZONE	12/04/24	12/18/24	00426170476	MAINTENANCE	20.42			
196 AUTOZONE	12/05/24	12/18/24	00426171494	MAINTENANCE	97.45			
				Total for Vendor - 196:	490.43	0.00	0.00	0.00
202 BELL BUILDING SUPPLY	11/25/24	12/18/24	417739	MATERIALS	137.75			
202 BELL BUILDING SUPPLY	11/25/24	12/18/24	417778	MATERIALS	49.45			
				Total for Vendor - 202:	187.20	0.00	0.00	0.00
20188 BOX CONSTRUCTION LLC	11/26/24	12/18/24	2024-15	CONTRACT LABOR	6,895.00			
20188 BOX CONSTRUCTION LLC	11/26/24	12/18/24	2024-16	CONTRACT LABOR	2,740.00			
				Total for Vendor - 20188:	9,635.00	0.00	0.00	0.00
20186 BRENNTAG MID-SOUTH	11/26/24	12/18/24	BMS811481	MATERIALS	1,217.00			
20186 BRENNTAG MID-SOUTH	11/26/24	12/18/24	BMS811482	MATERIALS	1,985.00			
20186 BRENNTAG MID-SOUTH	11/26/24	12/18/24	BMS811483	MATERIALS	1,985.00			
20186 BRENNTAG MID-SOUTH	11/26/24	12/18/24	BMS811484	MATERIALS	1,601.00			
				Total for Vendor - 20186:	6,788.00	0.00	0.00	0.00
20303 C SPIRE	11/30/24	12/18/24	0031571838 11-2024	CELL PHONE SERVICE	613.06			
				Total for Vendor - 20303:	613.06	0.00	0.00	0.00
20189 CADENCE BANK-2012 BONDS	12/04/24	12/18/24	01/01/2025	2.6M GO Bond Payment	16,904.52			
				Total for Vendor - 20189:	16,904.52	0.00	0.00	0.00
20220 CENTRAL PIPE SUPPLY	11/29/24	12/18/24	S100380601.001	MATERIALS	11,877.00			

ACCOUNTS PAYABLE
AGING INVOICE

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Beginning Date: 12/18/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
Total for Vendor - 20220:					11,877.00	0.00	0.00	0.00
307 CITY OF STARKVILLE	12/01/24	12/18/24	DEC 2024-SRL	State Revolving Loan Repay	25,345.01			
307 CITY OF STARKVILLE	12/05/24	12/18/24	NOV 2024 EXP -W	Reimburse City	2,920.26			
307 CITY OF STARKVILLE	12/05/24	12/18/24	NOV 2024 PR SALAR	Reimburse Salary Payroll A.T.	325.06			
307 CITY OF STARKVILLE	12/05/24	12/05/24	NOV 2024 SALARY -	Reimburse Salary Auto Tech B.H.	3,769.97			
Total for Vendor - 307:					32,360.30	0.00	0.00	0.00
20320 COKER ENVIROMENTAL LABS					69.00			
TESTING					69.00	0.00	0.00	0.00
Total for Vendor - 20320:					63.00			
20362 CONSOLIDATED PIPE & SUPPL	11/26/24	12/18/24	MS0315873	MATERIALS	1,350.00			
20362 CONSOLIDATED PIPE & SUPPL	12/02/24	12/18/24	MS0315937	MATERIALS	4,120.00			
20362 CONSOLIDATED PIPE & SUPPL	12/04/24	12/18/24	MS0316001	MATERIALS	1,650.00			
20362 CONSOLIDATED PIPE & SUPPL	12/06/24	12/18/24	MS0316042	MATERIALS	7,183.00	0.00	0.00	0.00
Total for Vendor - 20362:					150.00			
486 DOSS ELECTRIC, INC.	12/04/24	12/18/24	8469	SERVICE WORK - PUMP STATI	150.00	0.00	0.00	0.00
Total for Vendor - 486:					12.58			
496 EAST MISS LUMBER	10/04/24	12/18/24	16540/1	SUPPLIES	14.45			
496 EAST MISS LUMBER	10/21/24	12/18/24	17587/1	MATERIALS	92.30			
496 EAST MISS LUMBER	11/08/24	12/18/24	18899/1	MATERIALS	28.90			
496 EAST MISS LUMBER	11/08/24	12/18/24	18900/1	MATERIALS	11.99			
496 EAST MISS LUMBER	11/26/24	12/18/24	20088/1	TOOLS	160.22	0.00	0.00	0.00
Total for Vendor - 496:					815.99			
20637 FISHER SCIENTIFIC	11/21/24	12/18/24	7091252	MATERIALS	815.99	0.00	0.00	0.00
Total for Vendor - 20637:					672.00			
20670 GABRIEL JORDAN	12/03/24	12/18/24	2024-1	CONTRACT LABOR	672.00	0.00	0.00	0.00
Total for Vendor - 20670:					4,267.75			
755 HAWKINS, INC.	12/05/24	12/18/24	6931070	MATERIALS	2,580.50			
755 HAWKINS, INC.	12/05/24	12/18/24	6931074	MATERIALS	2,580.50			
755 HAWKINS, INC.	12/05/24	12/18/24	6931075	MATERIALS	1,191.00			
755 HAWKINS, INC.	12/05/24	12/18/24	6931079	MATERIALS	10,619.75	0.00	0.00	0.00
Total for Vendor - 755:					316.00			
20765 HYDRA SERVICE, INC.	12/04/24	12/18/24	184064	PUMP FITTINGS				

ACCOUNTS PAYABLE
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12/10/2024 2:51:52 pm

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Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
20765 HYDRA SERVICE, INC.	12/04/24	12/18/24	184065	PUMP FITTINGS	437.00			
20765 HYDRA SERVICE, INC.	12/04/24	12/18/24	184066	PUMP FITTINGS	506.00			
				Total for Vendor - 20765:	1,259.00	0.00	0.00	0.00
400 IVY AUTO PARTS	12/04/24	12/18/24	745028	MAINTENANCE	136.78			
				Total for Vendor - 400:	136.78	0.00	0.00	0.00
1205 LOWE'S	11/22/24	12/18/24	992116-OBMWHJ	SUPPLIES	75.02			
1205 LOWE'S	12/04/24	12/18/24	994938-OCWQYE	TOOLS	341.03			
1205 LOWE'S	12/04/24	12/18/24	995006-OCWQYH	MAINTENANCE	62.37			
				Total for Vendor - 1205:	478.42	0.00	0.00	0.00
21311 MAGNOLIA PUMP & EQUIPMEN	11/22/24	12/18/24	4284	PUMP REPAIRS	7,439.00			
				Total for Vendor - 21311:	7,439.00	0.00	0.00	0.00
1322 MMC MATERIALS, INC.	12/03/24	12/18/24	924783	CONCRETE	330.00			
1322 MMC MATERIALS, INC.	12/05/24	12/18/24	925212	CONCRETE	317.00			
				Total for Vendor - 1322:	647.00	0.00	0.00	0.00
21302 MOCKBEE ELLIS, P.A.	09/25/24	12/18/24	24378	LEGAL FEES	6,889.50			
21302 MOCKBEE ELLIS, P.A.	11/25/24	12/18/24	24446	LEGAL FEES	27,034.75			
				Total for Vendor - 21302:	33,924.25	0.00	0.00	0.00
1341 MS DEVELOPMENT AUTHORIT	12/01/24	12/18/24	01/01/2025	CAP LOANS	27,070.29			
				Total for Vendor - 1341:	27,070.29	0.00	0.00	0.00
1400 NESCO	11/25/24	12/18/24	S2698477.001	MATERIALS	190.74			
				Total for Vendor - 1400:	190.74	0.00	0.00	0.00
1407 NEXT STEP INNOVATION	11/29/24	12/18/24	NSI27179	LAPTOP	2,289.00			
				Total for Vendor - 1407:	2,289.00	0.00	0.00	0.00
1406 NORTHEAST EXTERMINATING	12/03/24	12/18/24	113643	PEST CONTROL	125.00			
				Total for Vendor - 1406:	125.00	0.00	0.00	0.00
21531 O'REILLY AUTO PARTS	12/05/24	12/18/24	0997-397307	MAINTENANCE	51.48			
				Total for Vendor - 21531:	51.48	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	11/19/24	12/18/24	1060247	UNIFORMS	412.55			
1525 OKTIBBEHA CO. CO-OP	12/02/24	12/18/24	1063973	MAINTENANCE	175.00			
1525 OKTIBBEHA CO. CO-OP	12/02/24	12/18/24	1064130	MATERIALS	21.00			
1525 OKTIBBEHA CO. CO-OP	12/02/24	12/18/24	1064133	UNIFORMS	125.13			

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Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1525 OKTIBBEHA CO. CO-OP	12/02/24	12/18/24	1064189	MATERIALS	114.00			
1525 OKTIBBEHA CO. CO-OP	12/03/24	12/18/24	1064512	MATERIALS	78.00			
1525 OKTIBBEHA CO. CO-OP	12/04/24	12/18/24	1064701	MATERIALS	114.00			
1525 OKTIBBEHA CO. CO-OP	12/04/24	12/18/24	1064818	UNIFORMS	107.60			
1525 OKTIBBEHA CO. CO-OP	12/05/24	12/18/24	1065008	MATERIALS	38.00			
				Total for Vendor - 1525:	1,185.28	0.00	0.00	0.00
1917 RONNIE JONES CONST, INC.	11/22/24	12/18/24	20242441	CRUSHED CONCRETE	2,000.00			
1917 RONNIE JONES CONST, INC.	12/06/24	12/18/24	20242450	CRUSHED CONCRETE	2,000.00			
				Total for Vendor - 1917:	4,000.00	0.00	0.00	0.00
21892 S&N AIROFLO INC	12/05/24	12/18/24	19256	AERATOR RENTAL	6,000.00			
				Total for Vendor - 21892:	6,000.00	0.00	0.00	0.00
1937 SOUTHERN PIPE & SUPPLY	11/22/24	12/18/24	325914-01	MATERIALS	1,875.42			
				Total for Vendor - 1937:	1,875.42	0.00	0.00	0.00
1927 STAPLES BUSINESS CREDIT	11/25/24	12/18/24	6017923269	SUPPLIES	40.99			
				Total for Vendor - 1927:	40.99	0.00	0.00	0.00
1905 STARKVILLE AUTO PARTS	12/04/24	12/18/24	169651	MAINTENANCE	11.98			
				Total for Vendor - 1905:	11.98	0.00	0.00	0.00
2024 THOMPSON MACHINERY	11/22/24	12/18/24	PC110349074	MAINTENANCE	689.07			
				Total for Vendor - 2024:	689.07	0.00	0.00	0.00
2098 ULINE	12/03/24	12/18/24	186371088	SUPPLIES	451.69			
2098 ULINE	12/03/24	12/18/24	186378232	SUPPLIES	835.68			
				Total for Vendor - 2098:	1,287.37	0.00	0.00	0.00
2104 UPS	11/23/24	12/18/24	000012031F474	POSTAGE	44.93			
2104 UPS	11/30/24	12/18/24	000012031F484	POSTAGE	19.90			
2104 UPS	12/07/24	12/18/24	000012031F494	POSTAGE	79.15			
				Total for Vendor - 2104:	143.98	0.00	0.00	0.00
22202 WAYPOINT ANALYTICAL	11/27/24	12/18/24	04-1086766	TESTING	312.00			
				Total for Vendor - 22202:	312.00	0.00	0.00	0.00
2329 WILLIAMS EQUIPMENT & SUPP	12/04/24	12/18/24	S-4321985	EQUIPMENT	28,120.17			
				Total for Vendor - 2329:	28,120.17	0.00	0.00	0.00

ACCOUNTS PAYABLE
AGING INVOICE

12/10/2024 2:51:52 pm

Page: 5

Beginning Date: 12/18/2024

Grand Total:	\$ 231,544.94	\$ 0.00	\$ 0.00	\$ 0.00
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**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 12/17/24
PAGE: 1 of 30

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



City of Starkville, MS

Budget Report Group Summary

For Fiscal: 2024-2025 Period Ending: 11/30/2024

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	10,582,500.00	10,582,500.00	67,823.53	135,996.17	-10,446,503.83	1.29 %
206 - LIEU OF TAXES	813,700.00	813,700.00	1,578.31	29,981.57	-783,718.43	3.68 %
220 - LICENSES AND PERMITS	379,500.00	379,500.00	27,267.99	55,840.51	-323,659.49	14.71 %
230 - INTERGOVERNMENTAL REVENUES	12,468,500.00	12,468,500.00	893,357.59	2,037,994.76	-10,430,505.24	16.35 %
250 - GRANTS	120,000.00	120,000.00	12,064.30	26,385.43	-93,614.57	21.99 %
330 - FINES AND FORFEITS	689,000.00	689,000.00	61,221.00	133,039.69	-555,960.31	19.31 %
340 - MISCELLANEOUS	944,600.00	944,600.00	112,367.61	309,042.62	-635,557.38	32.72 %
360 - CHARGES FOR SERVICES	37,000.00	37,000.00	4,062.97	12,470.83	-24,529.17	33.70 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,380,000.00	4,380,000.00	113,750.00	343,275.00	-4,036,725.00	7.84 %
631 - ODDFELLOWS	6,400.00	6,400.00	864.00	1,753.37	-4,646.63	27.40 %
Department: 000 - UNDESIGNATED Total:	30,421,200.00	30,421,200.00	1,294,357.30	3,085,779.95	-27,335,420.05	10.14 %
Revenue Total:	30,421,200.00	30,421,200.00	1,294,357.30	3,085,779.95	-27,335,420.05	10.14 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	220,450.00	220,450.00	17,424.87	34,848.94	185,601.06	15.81 %
500 - SUPPLIES	250.00	250.00	0.00	0.00	250.00	0.00 %
600 - CONTRACTUAL SERVICES	14,250.00	14,250.00	483.87	641.23	13,608.77	4.50 %
Department: 100 - BOARD OF ALDERMEN Total:	234,950.00	234,950.00	17,908.74	35,490.17	199,459.83	15.11 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	431,625.00	431,625.00	31,022.66	59,918.05	371,706.95	13.88 %
500 - SUPPLIES	9,000.00	9,000.00	300.01	318.70	8,681.30	3.54 %
600 - CONTRACTUAL SERVICES	44,275.00	44,275.00	13,393.68	15,523.80	28,751.20	35.06 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 110 - MUNICIPAL COURT Total:	487,900.00	487,900.00	44,716.35	75,760.55	412,139.45	15.53 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	184,725.00	184,725.00	14,172.83	28,374.35	156,350.65	15.36 %
500 - SUPPLIES	10,000.00	10,000.00	527.56	1,110.43	8,889.57	11.10 %
600 - CONTRACTUAL SERVICES	132,700.00	132,700.00	8,109.97	11,419.43	121,280.57	8.61 %
Department: 120 - MAYORS OFFICE Total:	327,425.00	327,425.00	22,810.36	40,904.21	286,520.79	12.49 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	394,185.00	394,185.00	29,636.22	59,127.67	335,057.33	15.00 %
500 - SUPPLIES	1,000.00	1,000.00	1,732.31	1,747.18	-747.18	174.72 %
600 - CONTRACTUAL SERVICES	214,500.00	214,500.00	52,372.58	54,272.28	160,227.72	25.30 %
800 - DEBT SERVICE	180,705.00	180,705.00	667.00	1,164.85	179,540.15	0.64 %
900 - CAPITAL OUTLAY	31,000.00	31,000.00	1,311.91	1,311.91	29,688.09	4.23 %
Department: 123 - IT Total:	821,390.00	821,390.00	85,720.02	117,623.89	703,766.11	14.32 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
Department: 130 - ELECTIONS Total:	22,500.00	22,500.00	0.00	0.00	22,500.00	0.00 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	471,335.00	471,335.00	35,338.43	70,973.13	400,361.87	15.06 %
500 - SUPPLIES	7,500.00	7,500.00	272.06	1,596.85	5,903.15	21.29 %
600 - CONTRACTUAL SERVICES	243,250.00	243,250.00	52,850.35	55,614.40	187,635.60	22.86 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 142 - CITY CLERKS OFFICE Total:	725,085.00	725,085.00	88,460.84	128,184.38	596,900.62	17.68 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 11/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	73,920.00	73,920.00	5,680.89	11,308.54	62,611.46	15.30 %
Department: 160 - ATTORNEY AND STAFF Total:	73,920.00	73,920.00	5,680.89	11,308.54	62,611.46	15.30 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	205,000.00	205,000.00	19,351.48	35,248.52	169,751.48	17.19 %
Department: 169 - LEGAL Total:	205,000.00	205,000.00	19,351.48	35,248.52	169,751.48	17.19 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	484,300.00	484,300.00	37,155.61	74,194.82	410,105.18	15.32 %
500 - SUPPLIES	2,100.00	2,100.00	317.94	317.94	1,782.06	15.14 %
600 - CONTRACTUAL SERVICES	51,450.00	51,450.00	3,543.45	7,178.98	44,271.02	13.95 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 180 - HUMAN RESOURCES Total:	540,850.00	540,850.00	41,017.00	81,691.74	459,158.26	15.10 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	203,910.00	203,910.00	18,879.21	30,693.73	173,216.27	15.05 %
500 - SUPPLIES	600.00	600.00	84.98	84.98	515.02	14.16 %
600 - CONTRACTUAL SERVICES	66,550.00	66,550.00	1,239.71	2,837.82	63,712.18	4.26 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 190 - CITY PLANNER Total:	274,060.00	274,060.00	20,203.90	33,616.53	240,443.47	12.27 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	182,025.00	182,025.00	5,242.13	10,437.05	171,587.95	5.73 %
Department: 191 - EXTERNAL SERVICE Total:	182,025.00	182,025.00	5,242.13	10,437.05	171,587.95	5.73 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,300.00	5,300.00	413.60	723.91	4,576.09	13.66 %
600 - CONTRACTUAL SERVICES	153,500.00	153,500.00	12,366.33	25,203.68	128,296.32	16.42 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	158,800.00	158,800.00	12,779.93	25,927.59	132,872.41	16.33 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	65,898.00	65,898.00	10,000.00	35,898.00	30,000.00	54.48 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	4,500.00	4,500.00	0.00	0.00	4,500.00	0.00 %
990 - TRANSFERS	940,500.00	940,500.00	100,000.00	242,000.00	698,500.00	25.73 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	1,010,898.00	1,010,898.00	110,000.00	277,898.00	733,000.00	27.49 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	23,500.00	23,500.00	1,450.00	2,900.00	20,600.00	12.34 %
631 - ODDFELLOWS	22,500.00	22,500.00	2,525.00	4,275.00	18,225.00	19.00 %
Department: 196 - CEMETERY ADMINISTRATION Total:	46,000.00	46,000.00	3,975.00	7,175.00	38,825.00	15.60 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	569,530.00	569,530.00	33,451.54	67,372.99	502,157.01	11.83 %
500 - SUPPLIES	5,000.00	5,000.00	237.04	277.71	4,722.29	5.55 %
600 - CONTRACTUAL SERVICES	54,150.00	54,150.00	964.42	5,231.80	48,918.20	9.66 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 197 - ENGINEERING Total:	633,680.00	633,680.00	34,653.00	72,882.50	560,797.50	11.50 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	6,273,377.00	6,273,377.00	530,490.13	1,056,702.63	5,216,674.37	16.84 %
500 - SUPPLIES	521,000.00	521,000.00	50,080.10	93,684.88	427,315.12	17.98 %
600 - CONTRACTUAL SERVICES	1,001,220.00	1,001,220.00	123,930.94	178,530.44	822,689.56	17.83 %
800 - DEBT SERVICE	77,700.00	77,700.00	0.00	0.00	77,700.00	0.00 %
900 - CAPITAL OUTLAY	70,000.00	70,000.00	2,849.00	6,949.00	63,051.00	9.93 %
Department: 201 - POLICE DEPARTMENT Total:	7,943,297.00	7,943,297.00	707,350.17	1,335,866.95	6,607,430.05	16.82 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	369,215.00	369,215.00	30,188.05	55,260.62	313,954.38	14.97 %
500 - SUPPLIES	1,000.00	1,000.00	721.98	728.92	271.08	72.89 %
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
Department: 245 - DISPATCHERS Total:	372,715.00	372,715.00	30,910.03	55,989.54	316,725.46	15.02 %
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	144,225.00	144,225.00	8,529.14	17,592.27	126,632.73	12.20 %
500 - SUPPLIES	4,500.00	4,500.00	174.82	387.29	4,112.71	8.61 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 11/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
600 - CONTRACTUAL SERVICES	15,740.00	15,740.00	1,097.88	1,971.31	13,768.69	12.52 %
Department: 246 - CODE ENFORCEMENT Total:	164,465.00	164,465.00	9,801.84	19,950.87	144,514.13	12.13 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	188,115.00	188,115.00	7,147.81	13,565.50	174,549.50	7.21 %
Department: 254 - DUI GRANT Total:	188,115.00	188,115.00	7,147.81	13,565.50	174,549.50	7.21 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,602,685.00	4,602,685.00	352,739.14	719,902.04	3,882,782.96	15.64 %
500 - SUPPLIES	138,100.00	138,100.00	6,601.75	15,381.21	122,718.79	11.14 %
600 - CONTRACTUAL SERVICES	307,720.00	307,720.00	22,390.63	49,483.95	258,236.05	16.08 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	0.00	8,059.51	-8,059.51	0.00 %
800 - DEBT SERVICE	219,475.00	219,475.00	113,132.36	216,015.34	3,459.66	98.42 %
900 - CAPITAL OUTLAY	72,500.00	72,500.00	0.00	27,500.00	45,000.00	37.93 %
Department: 261 - FIRE DEPARTMENT Total:	5,340,480.00	5,340,480.00	494,863.88	1,036,342.05	4,304,137.95	19.41 %
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT						
400 - PERSONNEL SERVICES	295,475.00	295,475.00	21,968.39	40,156.86	255,318.14	13.59 %
500 - SUPPLIES	7,600.00	7,600.00	631.41	670.24	6,929.76	8.82 %
600 - CONTRACTUAL SERVICES	22,250.00	22,250.00	995.79	1,195.26	21,054.74	5.37 %
900 - CAPITAL OUTLAY	100.00	100.00	0.00	0.00	100.00	0.00 %
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT Total:	325,425.00	325,425.00	23,595.59	42,022.36	283,402.64	12.91 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	20,500.00	20,500.00	2,947.22	3,183.55	17,316.45	15.53 %
900 - CAPITAL OUTLAY	60,000.00	60,000.00	0.00	0.00	60,000.00	0.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	80,500.00	80,500.00	2,947.22	3,183.55	77,316.45	3.95 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	1,076,775.00	1,076,775.00	86,118.16	175,964.16	900,810.84	16.34 %
500 - SUPPLIES	262,000.00	262,000.00	15,332.09	32,663.20	229,336.80	12.47 %
600 - CONTRACTUAL SERVICES	639,855.00	639,855.00	36,824.12	102,040.45	537,814.55	15.95 %
800 - DEBT SERVICE	31,215.00	31,215.00	7,802.96	7,802.96	23,412.04	25.00 %
900 - CAPITAL OUTLAY	75,000.00	75,000.00	0.00	0.00	75,000.00	0.00 %
Department: 301 - STREET DEPARTMENT Total:	2,084,845.00	2,084,845.00	146,077.33	318,470.77	1,766,374.23	15.28 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	114,415.00	114,415.00	8,521.92	17,417.00	96,998.00	15.22 %
500 - SUPPLIES	6,500.00	6,500.00	138.80	190.06	6,309.94	2.92 %
600 - CONTRACTUAL SERVICES	6,600.00	6,600.00	471.55	554.88	6,045.12	8.41 %
Department: 360 - ANIMAL CONTROL Total:	127,515.00	127,515.00	9,132.27	18,161.94	109,353.06	14.24 %
Department: 550 - PARKS AND REC DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,878,000.00	1,878,000.00	178,522.56	315,367.72	1,562,632.28	16.79 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,878,000.00	1,878,000.00	178,522.56	315,367.72	1,562,632.28	16.79 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	3,000,000.00	3,000,000.00	0.00	0.00	3,000,000.00	0.00 %
990 - TRANSFERS	3,171,360.00	3,171,360.00	0.00	771,854.59	2,399,505.41	24.34 %
Department: 900 - INTERFUND TRANSACTIONS Total:	6,171,360.00	6,171,360.00	0.00	771,854.59	5,399,505.41	12.51 %
Expense Total:	30,421,200.00	30,421,200.00	2,122,868.34	4,884,924.51	25,536,275.49	16.06 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	-828,511.04	-1,799,144.56	-1,799,144.56	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 11/30/2024

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	13,000.00	13,000.00	369.00	882.00	-12,118.00	6.78 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	10,000.00	10,000.00	0.00	0.00	-10,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	23,000.00	23,000.00	369.00	882.00	-22,118.00	3.83 %
Revenue Total:	23,000.00	23,000.00	369.00	882.00	-22,118.00	3.83 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	9,000.00	9,000.00	785.75	785.75	8,214.25	8.73 %
900 - CAPITAL OUTLAY	14,000.00	14,000.00	0.00	0.00	14,000.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	23,000.00	23,000.00	785.75	785.75	22,214.25	3.42 %
Expense Total:	23,000.00	23,000.00	785.75	785.75	22,214.25	3.42 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	-416.75	96.25	96.25	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 11/30/2024

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	0.00	2,000.00	0.00 %
600 - CONTRACTUAL SERVICES	750.00	750.00	0.00	0.00	750.00	0.00 %
800 - DEBT SERVICE	163,816.00	163,816.00	40,954.00	40,954.00	122,862.00	25.00 %
900 - CAPITAL OUTLAY	434.00	434.00	0.00	0.00	434.00	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	167,000.00	167,000.00	40,954.00	40,954.00	126,046.00	24.52 %
Expense Total:	167,000.00	167,000.00	40,954.00	40,954.00	126,046.00	24.52 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-40,954.00	-40,954.00	-40,954.00	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 11/30/2024

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	142,860.00	142,860.00	0.00	0.00	-142,860.00	0.00 %
340 - MISCELLANEOUS	50,900.00	50,900.00	4,200.00	8,900.00	-42,000.00	17.49 %
360 - CHARGES FOR SERVICES	878,575.00	878,575.00	99,926.91	275,266.38	-603,308.62	31.33 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	710,000.00	710,000.00	0.00	0.00	-710,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,782,335.00	1,782,335.00	104,126.91	284,166.38	-1,498,168.62	15.94 %
Revenue Total:	1,782,335.00	1,782,335.00	104,126.91	284,166.38	-1,498,168.62	15.94 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	332,110.00	332,110.00	27,195.98	55,708.39	276,401.61	16.77 %
500 - SUPPLIES	643,500.00	643,500.00	44,078.65	118,950.85	524,549.15	18.48 %
600 - CONTRACTUAL SERVICES	125,450.00	125,450.00	10,082.39	28,947.19	96,502.81	23.07 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	52,530.00	52,530.00	0.00	0.00	52,530.00	0.00 %
900 - CAPITAL OUTLAY	628,745.00	628,745.00	0.00	0.00	628,745.00	0.00 %
Department: 505 - AIRPORT Total:	1,782,335.00	1,782,335.00	81,357.02	203,606.43	1,578,728.57	11.42 %
Expense Total:	1,782,335.00	1,782,335.00	81,357.02	203,606.43	1,578,728.57	11.42 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	22,769.89	80,559.95	80,559.95	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 11/30/2024

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	534,508.00	534,508.00	0.00	980.00	-533,528.00	0.18 %
Department: 000 - UNDESIGNATED Total:	534,508.00	534,508.00	0.00	980.00	-533,528.00	0.18 %
Revenue Total:	534,508.00	534,508.00	0.00	980.00	-533,528.00	0.18 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	180,030.00	180,030.00	0.00	0.00	180,030.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	354,478.00	354,478.00	0.00	0.00	354,478.00	0.00 %
Department: 515 - RESTRICTED PROJECTS Total:	534,508.00	534,508.00	0.00	0.00	534,508.00	0.00 %
Expense Total:	534,508.00	534,508.00	0.00	0.00	534,508.00	0.00 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	0.00	980.00	980.00	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 11/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	3,425,000.00	3,425,000.00	0.00	114,125.91	-3,310,874.09	3.33 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	325,000.00	325,000.00	0.00	0.00	-325,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,750,000.00	3,750,000.00	0.00	114,125.91	-3,635,874.09	3.04 %
Revenue Total:	3,750,000.00	3,750,000.00	0.00	114,125.91	-3,635,874.09	3.04 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	2,033,355.00	2,033,355.00	145,562.02	308,446.77	1,724,908.23	15.17 %
500 - SUPPLIES	268,000.00	268,000.00	15,823.58	32,413.09	235,586.91	12.09 %
600 - CONTRACTUAL SERVICES	838,570.00	838,570.00	54,068.40	75,294.29	763,275.71	8.98 %
800 - DEBT SERVICE	408,580.00	408,580.00	31,179.97	75,857.15	332,722.85	18.57 %
900 - CAPITAL OUTLAY	201,495.00	201,495.00	4,875.00	4,875.00	196,620.00	2.42 %
Department: 322 - SANITATION DEPARTMENT Total:	3,750,000.00	3,750,000.00	251,508.97	496,886.30	3,253,113.70	13.25 %
Expense Total:	3,750,000.00	3,750,000.00	251,508.97	496,886.30	3,253,113.70	13.25 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	-251,508.97	-382,760.39	-382,760.39	0.00 %

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For Fiscal: 2024-2025 Period Ending: 11/30/2024

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	1,390,000.00	1,390,000.00	0.00	0.00	-1,390,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,390,000.00	1,390,000.00	0.00	0.00	-1,390,000.00	0.00 %
Revenue Total:	1,390,000.00	1,390,000.00	0.00	0.00	-1,390,000.00	0.00 %
Expense						
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	240,000.00	240,000.00	0.00	0.00	240,000.00	0.00 %
900 - CAPITAL OUTLAY	1,150,000.00	1,150,000.00	0.00	0.00	1,150,000.00	0.00 %
Department: 323 - LANDFILL Total:	1,390,000.00	1,390,000.00	0.00	0.00	1,390,000.00	0.00 %
Expense Total:	1,390,000.00	1,390,000.00	0.00	0.00	1,390,000.00	0.00 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 11/30/2024

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	2,200,000.00	2,200,000.00	0.00	0.00	-2,200,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,990,000.00	1,990,000.00	0.00	0.00	-1,990,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	4,190,000.00	4,190,000.00	0.00	0.00	-4,190,000.00	0.00 %
Revenue Total:	4,190,000.00	4,190,000.00	0.00	0.00	-4,190,000.00	0.00 %
Expense						
Department: 300 - STREET DEPARTMENT						
900 - CAPITAL OUTLAY	2,747,485.00	2,747,485.00	0.00	0.00	2,747,485.00	0.00 %
Department: 300 - STREET DEPARTMENT Total:	2,747,485.00	2,747,485.00	0.00	0.00	2,747,485.00	0.00 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,442,515.00	1,442,515.00	0.00	0.00	1,442,515.00	0.00 %
Department: 800 - DEBT SERVICE Total:	1,442,515.00	1,442,515.00	0.00	0.00	1,442,515.00	0.00 %
Expense Total:	4,190,000.00	4,190,000.00	0.00	0.00	4,190,000.00	0.00 %
Fund: 120 - MODERNIZATION USE TAX Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 11/30/2024

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	116,175.00	116,175.00	0.00	0.00	-116,175.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,746,360.00	2,746,360.00	0.00	346,854.59	-2,399,505.41	12.63 %
Department: 000 - UNDESIGNATED Total:	2,862,535.00	2,862,535.00	0.00	346,854.59	-2,515,680.41	12.12 %
Revenue Total:	2,862,535.00	2,862,535.00	0.00	346,854.59	-2,515,680.41	12.12 %
Expense						
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,862,535.00	2,862,535.00	3,900.00	350,754.59	2,511,780.41	12.25 %
Department: 800 - DEBT SERVICE Total:	2,862,535.00	2,862,535.00	3,900.00	350,754.59	2,511,780.41	12.25 %
Expense Total:	2,862,535.00	2,862,535.00	3,900.00	350,754.59	2,511,780.41	12.25 %
Fund: 200 - DEBT SERVICE FUND Surplus (Deficit):	0.00	0.00	-3,900.00	-3,900.00	-3,900.00	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 11/30/2024

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						
380 - TRANSFERS AND NON REVENUE RECEIPTS	6,050,000.00	6,050,000.00	0.00	425,000.00	-5,625,000.00	7.02 %
Department: 000 - UNDESIGNATED Total:	6,050,000.00	6,050,000.00	0.00	425,000.00	-5,625,000.00	7.02 %
Revenue Total:	6,050,000.00	6,050,000.00	0.00	425,000.00	-5,625,000.00	7.02 %
Expense						
Department: 000 - UNDESIGNATED						
600 - CONTRACTUAL SERVICES	60,000.00	60,000.00	0.00	0.00	60,000.00	0.00 %
900 - CAPITAL OUTLAY	5,990,000.00	5,990,000.00	17,306.50	17,306.50	5,972,693.50	0.29 %
Department: 000 - UNDESIGNATED Total:	6,050,000.00	6,050,000.00	17,306.50	17,306.50	6,032,693.50	0.29 %
Expense Total:	6,050,000.00	6,050,000.00	17,306.50	17,306.50	6,032,693.50	0.29 %
Fund: 300 - CAPITAL PROJECTS FUND Surplus (Deficit):	0.00	0.00	-17,306.50	407,693.50	407,693.50	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 11/30/2024

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	708.78	1,438.36	1,438.36	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	175,000.00	175,000.00	0.00	0.00	-175,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	175,000.00	175,000.00	708.78	1,438.36	-173,561.64	0.82 %
Revenue Total:	175,000.00	175,000.00	708.78	1,438.36	-173,561.64	0.82 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	35,090.00	35,090.00	0.00	0.00	35,090.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	139,910.00	139,910.00	0.00	0.00	139,910.00	0.00 %
Department: 600 - CAPITAL PROJECTS Total:	175,000.00	175,000.00	0.00	0.00	175,000.00	0.00 %
Expense Total:	175,000.00	175,000.00	0.00	0.00	175,000.00	0.00 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	708.78	1,438.36	1,438.36	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 11/30/2024

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						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	33,106.64	33,106.64	0.00 %
340 - MISCELLANEOUS	0.00	0.00	2,184.18	7,899.37	7,899.37	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	2,184.18	41,006.01	41,006.01	0.00 %
Revenue Total:	0.00	0.00	2,184.18	41,006.01	41,006.01	0.00 %
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	0.00	0.00	22,789.13	22,789.13	-22,789.13	0.00 %
900 - CAPITAL OUTLAY	0.00	0.00	51,697.15	1,115,699.07	-1,115,699.07	0.00 %
Department: 300 - STREET DEPARTMENT Total:	0.00	0.00	74,486.28	1,138,488.20	-1,138,488.20	0.00 %
Expense Total:	0.00	0.00	74,486.28	1,138,488.20	-1,138,488.20	0.00 %
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Surplus (Defic..	0.00	0.00	-72,302.10	-1,097,482.19	-1,097,482.19	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 11/30/2024

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	15,000.00	15,000.00	0.00	0.00	-15,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	15,000.00	15,000.00	0.00	0.00	-15,000.00	0.00 %
Department: 350 - MAIN STREET						
340 - MISCELLANEOUS	0.00	0.00	56.84	115.36	115.36	0.00 %
Department: 350 - MAIN STREET Total:	0.00	0.00	56.84	115.36	115.36	0.00 %
Revenue Total:	15,000.00	15,000.00	56.84	115.36	-14,884.64	0.77 %
Expense						
Department: 351 - JL KING PARK						
900 - CAPITAL OUTLAY	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
Department: 351 - JL KING PARK Total:	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
Expense Total:	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND Surplus (D...	0.00	0.00	56.84	115.36	115.36	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 11/30/2024

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	6,306,666.20	6,306,666.20	0.00	0.00	-6,306,666.20	0.00 %
340 - MISCELLANEOUS	153,000.00	153,000.00	20,282.55	84,360.27	-68,639.73	55.14 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	6,700,000.00	6,700,000.00	0.00	0.00	-6,700,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	13,159,666.20	13,159,666.20	20,282.55	84,360.27	-13,075,305.93	0.64 %
Revenue Total:	13,159,666.20	13,159,666.20	20,282.55	84,360.27	-13,075,305.93	0.64 %
Expense						
Department: 316 - AMERICAN RECOVERY REINVESTMENT						
600 - CONTRACTUAL SERVICES	13,159,666.20	13,159,666.20	0.00	0.00	13,159,666.20	0.00 %
Department: 316 - AMERICAN RECOVERY REINVESTMENT Total:	13,159,666.20	13,159,666.20	0.00	0.00	13,159,666.20	0.00 %
Expense Total:	13,159,666.20	13,159,666.20	0.00	0.00	13,159,666.20	0.00 %
Fund: 309 - AMERICAN RELIEF FUND Surplus (Deficit):	0.00	0.00	20,282.55	84,360.27	84,360.27	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 11/30/2024

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	5,000,000.00	5,000,000.00	0.00	0.00	-5,000,000.00	0.00 %
340 - MISCELLANEOUS	35,000.00	35,000.00	10,282.68	20,867.22	-14,132.78	59.62 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,325,000.00	3,325,000.00	0.00	0.00	-3,325,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	8,360,000.00	8,360,000.00	10,282.68	20,867.22	-8,339,132.78	0.25 %
Revenue Total:	8,360,000.00	8,360,000.00	10,282.68	20,867.22	-8,339,132.78	0.25 %
Expense						
Department: 656 - MAIN STREET CORRIDOR						
600 - CONTRACTUAL SERVICES	100,000.00	100,000.00	5,120.00	5,120.00	94,880.00	5.12 %
900 - CAPITAL OUTLAY	8,260,000.00	8,260,000.00	0.00	0.00	8,260,000.00	0.00 %
Department: 656 - MAIN STREET CORRIDOR Total:	8,360,000.00	8,360,000.00	5,120.00	5,120.00	8,354,880.00	0.06 %
Expense Total:	8,360,000.00	8,360,000.00	5,120.00	5,120.00	8,354,880.00	0.06 %
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Sur...	0.00	0.00	5,162.68	15,747.22	15,747.22	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 11/30/2024

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	50,000.00	50,000.00	32,950.31	68,654.57	18,654.57	137.31 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	9,800,000.00	9,800,000.00	0.00	0.00	-9,800,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	9,850,000.00	9,850,000.00	32,950.31	68,654.57	-9,781,345.43	0.70 %
Revenue Total:	9,850,000.00	9,850,000.00	32,950.31	68,654.57	-9,781,345.43	0.70 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	150,000.00	150,000.00	54,658.35	54,658.35	95,341.65	36.44 %
900 - CAPITAL OUTLAY	9,700,000.00	9,700,000.00	1,106,790.04	1,646,942.22	8,053,057.78	16.98 %
Department: 551 - PARK & REC TOURISM Total:	9,850,000.00	9,850,000.00	1,161,448.39	1,701,600.57	8,148,399.43	17.28 %
Expense Total:	9,850,000.00	9,850,000.00	1,161,448.39	1,701,600.57	8,148,399.43	17.28 %
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023) Surplus (Deficit):	0.00	0.00	-1,128,498.08	-1,632,946.00	-1,632,946.00	0.00 %

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For Fiscal: 2024-2025 Period Ending: 11/30/2024

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	166,666.66	166,666.66	0.00	5,000.00	-161,666.66	3.00 %
Department: 000 - UNDESIGNATED Total:	166,666.66	166,666.66	0.00	5,000.00	-161,666.66	3.00 %
Revenue Total:	166,666.66	166,666.66	0.00	5,000.00	-161,666.66	3.00 %
Expense						
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
900 - CAPITAL OUTLAY	166,666.66	166,666.66	13,511.26	36,561.26	130,105.40	21.94 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	166,666.66	166,666.66	13,511.26	36,561.26	130,105.40	21.94 %
Expense Total:	166,666.66	166,666.66	13,511.26	36,561.26	130,105.40	21.94 %
Fund: 313 - SPRING/HWY 12 LINKAGE TAP Surplus (Deficit):	0.00	0.00	-13,511.26	-31,561.26	-31,561.26	0.00 %

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For Fiscal: 2024-2025 Period Ending: 11/30/2024

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	3,070,000.00	3,070,000.00	273,403.77	543,476.35	-2,526,523.65	17.70 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,750,000.00	1,750,000.00	0.00	0.00	-1,750,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	4,820,000.00	4,820,000.00	273,403.77	543,476.35	-4,276,523.65	11.28 %
Revenue Total:	4,820,000.00	4,820,000.00	273,403.77	543,476.35	-4,276,523.65	11.28 %
Expense						
Department: 551 - PARK & REC TOURISM						
375 - PARKS BOND 2020	0.00	0.00	3,472.83	16,072.83	-16,072.83	0.00 %
600 - CONTRACTUAL SERVICES	249,385.00	249,385.00	40,781.90	41,563.80	207,821.20	16.67 %
800 - DEBT SERVICE	2,308,700.00	2,308,700.00	0.00	21,425.00	2,287,275.00	0.93 %
900 - CAPITAL OUTLAY	2,261,915.00	2,261,915.00	0.00	0.00	2,261,915.00	0.00 %
Department: 551 - PARK & REC TOURISM Total:	4,820,000.00	4,820,000.00	44,254.73	79,061.63	4,740,938.37	1.64 %
Expense Total:	4,820,000.00	4,820,000.00	44,254.73	79,061.63	4,740,938.37	1.64 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	229,149.04	464,414.72	464,414.72	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 11/30/2024

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	26,500,000.00	26,500,000.00	54,477.51	54,477.51	-26,445,522.49	0.21 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	200,000.00	200,000.00	0.00	0.00	-200,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	26,700,000.00	26,700,000.00	54,477.51	54,477.51	-26,645,522.49	0.20 %
Revenue Total:	26,700,000.00	26,700,000.00	54,477.51	54,477.51	-26,645,522.49	0.20 %
Expense						
Department: 318 - MS182/MLK						
600 - CONTRACTUAL SERVICES	0.00	0.00	70,801.00	95,705.86	-95,705.86	0.00 %
900 - CAPITAL OUTLAY	26,700,000.00	26,700,000.00	2,161,339.09	2,215,816.60	24,484,183.40	8.30 %
Department: 318 - MS182/MLK Total:	26,700,000.00	26,700,000.00	2,232,140.09	2,311,522.46	24,388,477.54	8.66 %
Expense Total:	26,700,000.00	26,700,000.00	2,232,140.09	2,311,522.46	24,388,477.54	8.66 %
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Deficit):	0.00	0.00	-2,177,662.58	-2,257,044.95	-2,257,044.95	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 11/30/2024

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	5,000.00	5,000.00	2,927.41	5,940.75	940.75	118.82 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,270,000.00	1,270,000.00	0.00	0.00	-1,270,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,275,000.00	1,275,000.00	2,927.41	5,940.75	-1,269,059.25	0.47 %
Revenue Total:	1,275,000.00	1,275,000.00	2,927.41	5,940.75	-1,269,059.25	0.47 %
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,275,000.00	1,275,000.00	0.00	0.00	1,275,000.00	0.00 %
Department: 300 - STREET DEPARTMENT Total:	1,275,000.00	1,275,000.00	0.00	0.00	1,275,000.00	0.00 %
Expense Total:	1,275,000.00	1,275,000.00	0.00	0.00	1,275,000.00	0.00 %
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION Surplus (Deficit):	0.00	0.00	2,927.41	5,940.75	5,940.75	0.00 %
Report Surplus (Deficit):	0.00	0.00	-4,253,514.09	-6,184,446.97	-6,184,446.97	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	-828,511.04	-1,799,144.56	-1,799,144.56
002 - RESTRICTED POLICE FUND	0.00	0.00	-416.75	96.25	96.25
003 - RESTRICTED FIRE FUND	0.00	0.00	-40,954.00	-40,954.00	-40,954.00
015 - AIRPORT FUND	0.00	0.00	22,769.89	80,559.95	80,559.95
016 - RESTRICTED AIRPORT	0.00	0.00	0.00	980.00	980.00
022 - ENVIRONMENTAL SERVICES	0.00	0.00	-251,508.97	-382,760.39	-382,760.39
023 - LANDFILL ACCOUNT	0.00	0.00	0.00	0.00	0.00
120 - MODERNIZATION USE TAX	0.00	0.00	0.00	0.00	0.00
200 - DEBT SERVICE FUND	0.00	0.00	-3,900.00	-3,900.00	-3,900.00
300 - CAPITAL PROJECTS FUND	0.00	0.00	-17,306.50	407,693.50	407,693.50
303 - INDUSTRIAL PARK BOND	0.00	0.00	708.78	1,438.36	1,438.36
305 - 2022 G.O. PUBLIC IMPROVEI	0.00	0.00	-72,302.10	-1,097,482.19	-1,097,482.19
306 - 2022 LOCAL IMPROVEMENT:	0.00	0.00	56.84	115.36	115.36
309 - AMERICAN RELIEF FUND	0.00	0.00	20,282.55	84,360.27	84,360.27
311 - MAIN STREET CORRIDOR IMI	0.00	0.00	5,162.68	15,747.22	15,747.22
312 - PARKS CAPITAL PROJECT FUI	0.00	0.00	-1,128,498.08	-1,632,946.00	-1,632,946.00
313 - SPRING/HWY 12 LINKAGE TA	0.00	0.00	-13,511.26	-31,561.26	-31,561.26
375 - PARK AND REC TOURISM	0.00	0.00	229,149.04	464,414.72	464,414.72
377 - BUILD GRANT MS 182 / MLK	0.00	0.00	-2,177,662.58	-2,257,044.95	-2,257,044.95
700 - STARK/HOSPITAL ROAD EXP/	0.00	0.00	2,927.41	5,940.75	5,940.75
Report Surplus (Deficit):	0.00	0.00	-4,253,514.09	-6,184,446.97	-6,184,446.97



Starkville Utilities – Electric Division
 Budget Year 2025 (10/2024-9/2025) Report
 For the Period Ending November 30, 2024

****PRELIMINARY**

	Total		Period		Budget		Variance	
	2025		Activity		Year-to-Date		Favorable	
	Budget		Activity		Activity		(Unfavorable)	Used
<u>Revenues</u>								
Electric Sales	\$ 43,908,774	\$	2,967,503	\$	8,200,801		(35,707,973)	18.68%
Other Revenue	2,366,917		353,812	\$	437,402		(1,929,515)	18.48%
Total Revenue	\$ 46,275,691	\$	3,321,315	\$	8,638,203		(37,637,488)	18.67%

<u>Expenses</u>								
Purchased Power Expense	\$ 34,303,066	\$	2,378,919	\$	5,161,438		29,141,628	15.05%
Payroll Expenses	3,428,249		228,381	\$	455,559		2,972,690	13.29%
Operating Expenses	1,594,000		139,303	\$	288,011		1,305,989	18.07%
Maintenance Expense	1,650,000		145,701	\$	322,987		1,327,013	19.57%
Capital Expense	3,299,100		132,513	\$	297,612		3,001,488	9.02%
Debt Expense	636,276		-	\$	-		636,276	0.00%
Tax Equivalency	1,365,000		113,750	\$	227,500		1,137,500	16.67%
Total Expenses	\$ 46,275,691	\$	3,138,567	\$	6,753,107		39,522,584	14.59%

Total Revenue Over Expenses	\$ -	\$	182,748	\$	1,885,096	\$	1,885,096	
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****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 2025 (10/2024-9/2025) Report
For the Period Ending November 30, 2024

****PRELIMINARY**

<u>Revenues</u>								
Water & Sewer Sales Revenues	\$	12,098,529	\$	563,027	\$	936,866	(11,161,663)	7.74%
Other Revenues		2,660,000		43,690	\$	80,262	(2,579,738)	3.02%
Total Revenues	\$	14,758,529	\$	606,717	\$	1,017,128	(13,741,401)	6.89%
<u>Expenses</u>								
Payroll Expense	\$	2,760,645	\$	330,668	\$	527,117	2,233,528	19.09%
Operating Expense		2,283,446		296,709	\$	440,800	1,842,646	19.30%
Maintenance Expense		3,450,000		109,710	\$	205,809	3,244,191	5.97%
Capital Expense		4,760,000		997,668	\$	997,668	3,762,332	20.96%
Debt Expense		1,504,438		69,320	\$	277,840	1,226,598	18.47%
Total Expenses	\$	14,758,529	\$	1,804,075	\$	2,449,234	12,309,295	16.60%
Total Revenues Over Expenses	\$	-	\$	(1,197,358)	\$	(1,432,106)	\$ (1,432,106)	

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

NOVEMBER 2024

END OF MONTH REPORTS

PRESENTED TO:

THE CITY OF STARKVILLE



THE SPORTS FACILITIES
COMPANIES

FY 24-25

CSP SFM, LLC (dba STRKVL PARKS/CORNERSTONE)

		CSP SFM	Oct-24	Nov-24	Dec-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)	\$ 6,000	\$ 310	\$ 430.00		\$ 740	\$ 5,260	88%
40140	Programs (Youth and Adult - Non Athletic Activities)	\$ 194,000	\$ 10,190	\$ 27,125.00		\$ 37,315	\$ 156,685	81%
40199	Total Local Programming	\$ 200,000	\$ 10,500	\$ 27,555.00	\$ -	\$ 38,055	\$ 161,945	81%
40200	Memberships - Aquatics							
40240	Day Pass	\$ 10,000		\$ -		\$ -	\$ 10,000	100%
40250	Season Pass	\$ 5,000		\$ -		\$ -	\$ 5,000	100%
40299	Total Memberships	\$ 15,000	\$ -	\$ -	\$ -	\$ -	\$ 15,000	100%
40300	Facility Rentals - Pavilion/Fields/Courts/Rooms							
40310	Facility Rentals	\$ 90,000	\$ 4,258	\$ 3,845.00		\$ 8,103	\$ 81,898	91%
40399	Total Facility Rentals	\$ 90,000	\$ 4,258	\$ 3,845.00	\$ -	\$ 8,103	\$ 81,898	91%
40400	Events & Tournaments - Econ Impact Activities							
40430	License/Facility Fee	\$ 50,000	\$ 7,988	\$ 400.00		\$ 8,388	\$ 41,613	83%
40499	Total Events & Tournaments	\$ 50,000	\$ 7,988	\$ 400.00	\$ -	\$ 8,388	\$ 41,613	83%
40500	Family Entertainment Center							
40560	Party	\$ 15,000		\$ 250.00		\$ 250	\$ 14,750	98%
40561	Bounce House	\$ 5,000		\$ -		\$ -	\$ 5,000	100%
40562	Pool Party	\$ 3,000		\$ -		\$ -	\$ 3,000	100%
40599	Total Family Entertainment Center	\$ 23,000	\$ -	\$ 250.00	\$ -	\$ 250	\$ 22,750	99%
40600	Food and Beverage							
40610	Concessions	\$ 296,000	\$ 42,730	\$ 2,114		\$ 44,844	\$ 251,156	85%
40650	Vending	\$ 1,000		\$ -		\$ -	\$ 1,000	100%
40660	Outsourced/3rd Party Vendor	\$ 3,000		\$ -		\$ -	\$ 3,000	100%
40699	Total Food and Beverage	\$ 300,000	\$ 42,730	\$ 2,114	\$ -	\$ 44,844	\$ 255,156	85%
40800	Other Revenues							
40810	Sponsorship/Advertising - Facility - (Fields/courts)	\$ 192,000	\$ 24,657	\$ 35,407		\$ 60,065	\$ 131,935	69%
40811	Sponsorship - Team/Individual - Athletic Teams for PNR	\$ 30,000	\$ 1,100	\$ 600		\$ 1,700	\$ 28,300	94%
	Naming Rights	\$ -		\$ 2,500		\$ -	\$ -	#DIV/0!
	Other Revenues	\$ -		\$ 2,851		\$ -	\$ -	#DIV/0!
40899	Total Other Revenues	\$ 222,000	\$ 25,757	\$ 41,358	\$ -	\$ 61,765	\$ 160,235	72%
49999	Total Revenues	\$ 900,000	\$ 91,232	\$ 75,523	\$ -	\$ 161,404	\$ 738,596	82%
50000	COST OF GOODS SOLD							
50100	Local Programming							
50105	Labor - Programming	\$ 75,000	\$ 4,420	\$ 3,375		\$ 7,795	\$ 67,205	90%
50140	Programs	\$ 60,000	\$ 18,935	\$ 1,831		\$ 20,765	\$ 39,235	65%
	Internal Events	\$ -	\$ 166	\$ 1,153		\$ 1,318	\$ (1,318)	#DIV/0!
50199	Total Local Programming	\$ 135,000	\$ 23,520	\$ 6,358	\$ -	\$ 29,879	\$ 105,121	78%
50200	Memberships (pool)							
50205	Labor - Membership	\$ 15,000		\$ -		\$ -	\$ 15,000	100%
50210	Membership Cost	\$ 15,000		\$ -		\$ -	\$ 15,000	100%
50299	Total memberships	\$ 30,000	\$ -	\$ -	\$ -	\$ -	\$ 30,000	100%
50300	Facility Rentals							
50310	Facility Rental	\$ 15,000	\$ 330	\$ 1,450.62		\$ 1,781	\$ 13,219	88%
50399	Total Facility Rentals	\$ 15,000	\$ 330	\$ 1,450.62	\$ -	\$ 1,781	\$ 13,219	88%
50400	Events & Tournaments							
50405	Labor - Events & Tournaments	\$ 32,500	\$ 3,151	\$ 2,709		\$ 5,860	\$ 26,640	82%
50410	Events & Tournaments	\$ 32,500	\$ 696	\$ -		\$ 696	\$ 31,804	98%
50499	Total Events & Tournaments	\$ 65,000	\$ 3,847	\$ 2,709	\$ -	\$ 6,556	\$ 58,444	90%
50600	Food and Beverage							

		CSP SFM	Oct-24	Nov-24	Dec-24	Revenue/Expenses	Remaining	Remaining
		Original Budget	Actual	Actual	Actual	YTD Actual	Funding	Balance Percent
50605	Labor - Food in Beverage	\$ 60,000	\$ 9,055	\$ 9,143		\$ 18,199	\$ 41,801	70%
50610	Concessions	\$ 150,000	\$ 41,884	\$ (495)		\$ 41,389	\$ 108,611	72%
50699	Total Food and Beverage	\$ 210,000	\$ 50,940	\$ 8,648	\$ -	\$ 59,587	\$ 150,413	72%
50800	Other Revenues							
50810	Sponsorship/Advertising - Facility	\$ 15,000	\$ 441	\$ -		\$ 441	\$ 14,559	97%
50899	Total Other Revenues	\$ 15,000	\$ 441	\$ -	\$ -	\$ 441	\$ 14,559	97%
59999	Total COGS	\$ 470,000	\$ 79,078	\$ 19,166	\$ -	\$ 98,244	\$ 371,757	79%
	GROSS PROFITS	\$ 430,000	\$ 12,154	\$ 56,357	\$ -	\$ 68,511	\$ 361,489	84%
60000	EXPENSES							
60100	Advertising / Marketing							
60110	Website	\$ 10,000	\$ 252	\$ -		\$ 252	\$ 9,748	97%
60130	Advertising	\$ 40,000	\$ 1,201	\$ -		\$ 1,201	\$ 38,799	97%
60140	Dues & Subscriptions	\$ 10,000		\$ -		\$ -	\$ 10,000	100%
	Business Development - Community Events	\$ -	\$ 244	\$ -		\$ 244	\$ (244)	#DIV/0!
60199	Total Advertising/Marketing	\$ 60,000	\$ 1,697	\$ -	\$ -	\$ 1,697	\$ 58,303	97%
60200	Bank & Other Service Charges							
60220	Bank Service Fee	\$ 3,000		\$ 418		\$ 418	\$ 2,582	86%
60230	Check printing Expense	\$ 2,000		\$ -		\$ -	\$ 2,000	100%
60250	Credit Card/Merchant Fees	\$ 14,000	\$ 844	\$ 372		\$ 1,216	\$ 12,784	91%
	Over/Short		\$ (400)	\$ 400		\$ -	\$ -	#DIV/0!
60299	Total Bank & Other Service Charges	\$ 19,000	\$ 444	\$ 1,191	\$ -	\$ 1,635	\$ 17,365	91%
60300	General Office Expenses							
60310	Business Licenses and Permits	\$ 1,000		\$ -		\$ -	\$ 1,000	100%
60315	Decorations - Office/Building	\$ 2,000		\$ -		\$ -	\$ 2,000	100%
60320	Dues and Subscriptions	\$ 4,000	\$ 265	\$ (265)		\$ -	\$ 4,000	100%
60325	Employee Training & Continued Education	\$ 3,000	\$ -	\$ 30,00		\$ 30	\$ 2,970	99%
60330	Employee Uniform	\$ 10,000	\$ -	\$ -		\$ -	\$ 10,000	100%
60335	IT & Office Equipment	\$ 7,000	\$ 226	\$ 567		\$ 794	\$ 6,206	89%
60340	Meals & Entertainment	\$ 5,000	\$ 284	\$ 275		\$ 559	\$ 4,441	89%
60345	Office Printing & Equipment	\$ 7,000	\$ 388	\$ 426		\$ 813	\$ 6,187	88%
60350	Office Supplies	\$ 5,000	\$ 1,467	\$ 45		\$ 1,512	\$ 3,488	70%
60360	POS Software & Equipment	\$ 8,000	\$ 449	\$ 6,173		\$ 6,622	\$ 1,378	17%
60365	Postage & Delivery	\$ 1,000	\$ -	\$ -		\$ -	\$ 1,000	100%
60370	Travel	\$ 13,000	\$ 593	\$ -		\$ 593	\$ 12,407	95%
60399	Total General Office Expenses	\$ 66,000	\$ 3,673	\$ 7,250	\$ -	\$ 10,923	\$ 55,077	83%
60400	Insurance							
60440	General Liability Insurance	\$ 55,000	\$ -	\$ -		\$ -	\$ 55,000	100%
	Property Insurance	\$ -	\$ 850	\$ -		\$ 850	\$ (850)	#DIV/0!
60499	Total Insurance	\$ 55,000	\$ 850	\$ -	\$ -	\$ 850	\$ 54,150	98%
60500	Management Company							
60510	Management Fee	\$ 420,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 105,000	\$ 315,000	75%
60520	Management Company Travel	\$ 10,000	\$ 2,715	\$ (216)		\$ 2,498	\$ 7,502	75%
60599	Total Management Company	\$ 430,000	\$ 37,715	\$ 34,784	\$ 35,000	\$ 107,498	\$ 322,502	75%
60600	Salaries and Wages							
60610	Management Salaries	\$ 592,000	\$ 30,703	\$ 32,145		\$ 62,848	\$ 529,152	89%
60620	Hourly Wages	\$ 508,000	\$ 37,699	\$ 37,340		\$ 75,039	\$ 432,961	85%
60699	Total Salaries and Wages	\$ 1,100,000	\$ 68,402	\$ 69,485	\$ -	\$ 137,887	\$ 962,113	87%
60700	Payroll Expenses							
60710	Cell Phone Reimbursements	\$ 18,000	\$ 1,000	\$ 1,100		\$ 2,100	\$ 15,900	88%
60720	Employer Payroll Taxes	\$ 100,000	\$ 6,413	\$ 6,296		\$ 12,709	\$ 87,291	87%
60730	Health Insurance	\$ 80,000	\$ 6,069	\$ 6,890		\$ 12,959	\$ 67,041	84%
60740	New Hire Screening Fees	\$ 7,000	\$ 227	\$ 70		\$ 297	\$ 6,703	96%

		CSP SFM	Oct-24	Nov-24	Dec-24	Revenue/Expenses	Remaining	Remaining
		Original Budget	Actual	Actual	Actual	YTD Actual	Funding	Balance Percent
60750	Payroll Software/Processing Fees	\$ 10,000	\$ 863	\$ 631		\$ 1,494	\$ 8,506	85%
60760	Retirement Employer Match	\$ 20,000	\$ 784	\$ 782		\$ 1,566	\$ 18,434	92%
60770	Work Comp Ins	\$ 15,000	-			\$ -	\$ 15,000	100%
60799	Total Payroll Expenses	\$ 250,000	\$ 15,355	\$ 15,770	\$ -	\$ 31,125	\$ 218,875	88%
61100	Facility Maintenance							
61110	Building Ops Maint. - Structural	\$ 100,000	\$ 2,472	\$ 5,472		\$ 7,944	\$ 92,056	92%
61120	Fuel	\$ 26,000	\$ 1,679	\$ 2,445		\$ 4,123	\$ 21,877	84%
61125	Grounds Exterior Maint. - Parks Facility /Grounds	\$ 100,000	\$ 21,130	\$ 12,083		\$ 33,214	\$ 66,786	67%
61130	Hardware and Supplies	\$ 14,000	\$ 547	\$ 314		\$ 861	\$ 13,139	94%
61135	HVAC - Parts & Repairs	\$ 9,000	-	\$ 5,518		\$ 5,518	\$ 3,483	39%
61140	Janitorial Expense	\$ 30,000	\$ 3,400	\$ 1,575		\$ 4,975	\$ 25,025	83%
61155	Pest Control	\$ 4,000	\$ 345	\$ -		\$ 345	\$ 3,655	91%
61160	Powered Equipment Maint	\$ 28,000	\$ 230	\$ 733		\$ 963	\$ 27,037	97%
61165	Preventative Maintenance - true contracts to prevent (non call)	\$ 13,000	\$ 2,186	\$ 4,177		\$ 6,363	\$ 6,637	51%
61170	Equipment Repairs	\$ 8,000	\$ 1,035	\$ 1,623		\$ 2,658	\$ 5,342	67%
61175	Safety Inspections & Alarm Expense	\$ 14,000	-	\$ 1,697		\$ 1,697	\$ 12,303	88%
61180	Safety Supplies	\$ 4,000	-	\$ 1,672		\$ 1,672	\$ 2,328	58%
61185	Sports Equipment	\$ 7,000	-	\$ 802		\$ 802	\$ 6,198	89%
61195	Tools and Equipment	\$ 18,000	\$ 1,089	\$ 1,734		\$ 2,823	\$ 15,177	84%
61199	Total Facility Maintenance	\$ 375,000	\$ 34,113	\$ 39,845	\$ -	\$ 73,958	\$ 301,042	80%
61200	Utilities							
61210	Cable & Internet	\$ 16,000	\$ 1,321	\$ 1,321		\$ 2,642	\$ 13,358	83%
61220	Electricity	\$ 142,000	\$ 12,760	\$ 12,281		\$ 25,041	\$ 116,959	82%
61230	Septic/Waste Services	\$ 2,000	\$ 126	\$ 263		\$ 389	\$ 1,611	81%
61240	Telephone Expense	\$ 1,000	\$ 47	\$ 47		\$ 94	\$ 906	91%
61250	Trash Services	\$ 5,000	\$ 116	\$ 1,265		\$ 1,381	\$ 3,619	72%
61260	Water	\$ 27,000	\$ 660	\$ 918		\$ 1,578	\$ 25,422	94%
	Gas	\$ -	\$ 41	\$ 52		\$ 93	\$ (93)	#DIV/0!
61299	Total Utilities	\$ 193,000	\$ 15,072	\$ 16,146	\$ -	\$ 31,219	\$ 161,781	84%
69999	TOTAL EXPENSES	\$ 2,548,000	\$ 177,319	\$ 184,471	\$ 35,000	\$ 396,791	\$ 2,151,209	84%
70200	Other Income							
70210	Subsidy	\$ 1,698,000	\$ 136,845	\$ 148,523		\$ 285,368	\$ 1,412,632	83%
70240	Other (Management Fee)	\$ 420,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 105,000	\$ 315,000	75%
70299	Total Other Income	\$ 2,118,000	\$ 171,845	\$ 183,523	\$ 35,000	\$ 390,368	\$ 1,727,632	82%
	NET OPERATING INCOME	\$ (2,118,000)	\$ (165,166)	\$ (128,114)	\$ (35,000)	\$ (328,280)	\$ (1,789,720)	85%
	NET INCOME	\$ -	\$ 6,680	\$ 55,409	\$ -	\$ 62,088		



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: December 17, 2024
Page: 1

SUBJECT:

Request authorization to transition Regina Fisher to a full-time Customer Service Representative in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Non-Exempt Salary of \$41,579.20 (\$19.99 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2024/25 budget.

44% of pay – Acct: 903.00 Electric Expense.

46% of pay – Acct: 146.10 Due from the Water Dept.

10% of pay – Acct: 146.20 Due from the Sanitation Dept.

AUTHORIZATION HISTORY:

Mrs. Fisher was hired as a part-time Customer Service Representative on April 16, 2024. Due to an employee being on extended medical leave, Mrs. Fisher has been exceeding her allowable hours according to PERS Regulations. In order to remain in compliance, we propose transitioning her to a full-time position, as this role is essential to our operations.

We currently have a vacant part-time position, which will be eliminated, and the funds previously allocated to it will be redirected to support Mrs. Fisher's full-time position.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Edward Kemp, General Manager

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to transition Regina Fisher to a full-time Customer Service Representative in the Starkville Utilities Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: December 17, 2024
Page: 1

SUBJECT:

Request authorization to appoint Dewayne Davis as Interim Fire Chief in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Dewayne Davis – Base Salary for Interim Fire Chief

- **Current Salary:** \$68,872.44
- **Proposed Base Salary:** \$83,200.00 (equivalent to \$40.00 per hour, based on 2080 hours)
- **Budget Addition:** The proposed salary results in a budget increase of **\$9,003.08** for a period of 6 to 7 months, which includes total benefits.

We will source the additional funding from the \$30,000 previously budgeted for potential unreimbursed expenses related to the SAFER Grant, which was intended for reopening Station 5.

FISCAL NOTE:

Budgeted from line item # 001-261-420-103

AUTHORIZATION HISTORY:

Please refer to the supporting letter.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Lynn Spruill, Mayor

FOR MORE INFORMATION CONTACT:

Lynn Spruill, Mayor
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to appoint Dewayne Davis as Interim Fire Chief in the Starkville Fire Department.

Lynn Spruill
Mayor



Phone: 662-323-2525,
Fax: 662-323-2588
Email: lspruill@cityofstarkville.org

MEMORANDUM

TO: Board of Alderman
FROM: Lynn Spruill, Mayor
SUBJECT: RECOMMENDATION FOR APPOINTMENT OF INTERIM FIRE CHIEF
DATE: December 17, 2024

Board:

As you know, Chief Yarbrough has announced his candidacy for the position of Mayor in the upcoming election and as a part of that plan, in accordance with our personnel policy manual, he requested and I approved leave effective December 10, 2024.

Given his decision, it is necessary for the City to appoint an Interim Fire Chief for a period of six to seven months. During this time, we will ensure continuity of leadership and operations within the Fire Department while we await the outcome of the election and consider future long-term leadership options.

In consultation with our HR Director and COO, I request that the Board of Aldermen approve the appointment of Battalion Chief Dewayne Davis. I believe his selection would be the best for the following reasons:

Experience and Knowledge:

As the Battalion Chief, he possesses a comprehensive understanding of the department's structure, protocols, and the community we serve. His 28 years of experience in operations, incident response, and leadership will make the transition to the interim role seamless.

Leadership and Management Skills:

Chief Davis oversees multiple stations, coordinating large teams and managing high-pressure situations. His proven leadership skills are directly applicable to the Interim Chief role, where strategic decision-making, resource management, and team coordination are essential. Additionally, his experience leading and mentoring Fire Department personnel will help maintain morale and operational effectiveness during this interim period. Of the three existing Battalion Chiefs, Davis was recommended for the role by others interviewed and has not expressed plans for retirement in the near future.

Familiarity with Departmental Culture:

Having worked closely with all ranks and the senior leadership team, Davis understands the Department's unique culture. This insight will enable him to effectively navigate internal relationships and challenges, ensuring staff remains engaged and motivated throughout the transition.

Credibility with Personnel:

Based on feedback from the department, Davis has earned the respect of the department, making his leadership more readily accepted. His reputation for sound decision-making, handling difficult situations and prioritizing what is important will inspire confidence and congruency among the team.

Operational Continuity:

As Interim Chief, his intimate knowledge of ongoing projects, staffing needs, and departmental challenges will ensure operational stability. He will also have the support of the Department's senior leadership (i.e., Training Chief and Battalion Chiefs) to ensure a smooth continuation of services.

Strategic Vision:

After discussion with Chief Davis about potential changes within the department, I believe he has the vision and the skill set to think strategically. I am comfortable that I can support him in executing plans that may bring some changes and add value to the department and sustain and improve the fire rating and departmental operations.

Smooth Transition:

Since Chief Davis holds an existing leadership position within the department, he is in an ideal role to ensure a smooth and effective transition during this period.

Conclusion:

Dewayne Davis, as Battalion Chief, is beyond qualified to step into the Interim Chief role. His leadership experience, departmental knowledge, credibility and ability to maintain operational continuity make him the ideal candidate to lead the Fire Department effectively and efficiently for the next six to seven months. I am asking that this appointment become effective immediately.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: IT
AGENDA DATE: 12/17/2024
PAGE: 1 of 1**

SUBJECT: Request acceptance of FY22 Mississippi Department of Homeland Security Cyber Security Grant in the amount of \$66,000

AMOUNT & SOURCE OF FUNDING: From account

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Information Technology**

**DIRECTOR'S
AUTHORIZATION: JCC**

FOR MORE INFORMATION CONTACT: Joel C. Clements, Jr – 662.323.2525 ext 3127

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION: This grant will fund network infrastructure improvements

STAFF RECOMMENDATION: Staff recommends approval.

MISSISSIPPI OFFICE OF HOMELAND SECURITY



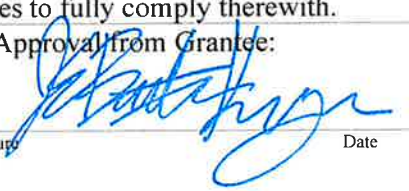
FY22 STATE AND LOCAL CYBERSECURITY GRANT PROGRAM GRANT AGREEMENT AND AWARD PACKET

FY22 MISSISSIPPI OFFICE OF HOMELAND SECURITY GRANT AGREEMENT

1. Sub-Recipient's Name: City of Starkville - IT Department Mailing Address: 110 West Main Street, Starkville, MS 39759 Telephone Number: 662.323.2525 E-Mail: joel.clements@cityofstarkville.org		2. Effective Date of Grant: December 1, 2024 3. Sub-Recipient Grant Number: 22CS231 4. Grant Identifier (Funding Source & Year): EMW-2022-CY-00005 5. Period of Performance: Start and End Dates: December 1, 2022-September 30, 2026 6. Subgrant Payment Method: ☒ Cost Reimbursement Method	
7. CFDA # - 97.137- State and Local Cybersecurity Grant Program 10. FAIN #: 646000779		8. UEI # - JD6GFW5BX1L3 11. Initial Federal Award Date: December 1, 2022 12. Federal Awarding Agency: Homeland Security (800)368-6498	
13. Research and Development Grant: ☐ Yes ☒ No		14. Indirect Cost Rate Charged: \$0.00	
15. The following grant funds are obligated:			
A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	\$0.00	(1) Federal	\$66,000.00
(2) Personal Services-Fringe	\$0.00	(2) State	\$0.00
(3) Contractual Services	\$0.00	(3) Local	\$0.00
(4) Travel	\$0.00	(4) Other	\$0.00
(5) Equipment	\$66,000.00	Total:	\$66,000.00
(6) Commodities/Supplies	\$0.00	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:	
(7) Other	\$0.00	Number of Grants:	
TOTAL \$66,000.00		FY19	FY20
		FY21	
		TOTAL:	N/A
			N/A
			N/A

The Sub-Recipient agrees to operate the program outlined in this Grant Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes Sub-Recipient Signature Sheet; Project Description; Goals and Objectives; Implementation Schedule; Cost Summary Support Sheet; and Agreement of Understanding and Compliances.

All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Recipient, are also incorporated into this agreement, and Sub-Recipient agrees to fully comply therewith.

14. Approval from Grantee:  Signature Date		15. Approval from Sub-Recipient: Signature Date	
Name: Baxter Kruger Title: MOHS Executive Director/SAA		Name: Title: Authorized Signatory Official	

FY22 MISSISSIPPI OFFICE OF HOMELAND SECURITY GRANT AGREEMENT

FY22 STATE AND LOCAL CYBERSECURITY GRANT PROGRAM PROJECT DESCRIPTION

The purpose of the State and Local Cybersecurity Grant Program (SLCGP) is to assist state, local, and territorial (SLT) governments with managing and reducing systemic cyber risk. Through funding from the Infrastructure Investment and Jobs Act, also known as the Bipartisan Infrastructure Law, the SLCGP enables DHS to make targeted cybersecurity investments in SLT government agencies, thus improving the security of critical infrastructure and improving the resilience of the services SLT governments provide their community.

FY22 STATE AND LOCAL CYBERSECURITY GRANT PROGRAM GOALS AND OBJECTIVES

GOAL: Demonstrate how the projects address the capability gaps identified in their Cybersecurity Plan or other relevant documentation or sustain existing capabilities per the CISA-approved Investment Justification

OBJECTIVES:

Objective 1: Develop and establish appropriate governance structures, including developing, implementing, or revising cybersecurity plans, to improve capabilities to respond to cybersecurity incidents and ensure continuity of operations.

Objective 2: Understand their current cybersecurity posture and areas for improvement based on continuous testing, evaluation, and structured assessments.

Objective 3: Implement security protections commensurate with risk.

Objective 4: Ensure organization personnel are appropriately trained in cybersecurity, commensurate with responsibility.

FY22 PROGRAM MILESTONE SCHEDULE

The program milestone schedule is intended to provide the Sub-Recipient, a proposed list of planned activities, implementation dates, for the implementation of the grant. Program milestones will be provided in the Sub-Recipient's quarterly reporting, as when the milestone should be completed.

(OCTOBER, NOVEMBER & DECEMBER)

- Completed Environmental Historic Preservation Form and submit to MOHS (If required). Please include forms and photographs of the outside of the building, as well as places where equipment will be installed.
- Complete the Nationwide Cybersecurity Review (NCSR) Assessment and return the Participation Certificate form to MOHS.
- Solicit quotes and/or bids for equipment. (If equipment is over \$5,000.00, two (2) quotes are required)
- Review proposals, quotes, bids and select vendors.
- Purchase approved equipment during the 1st quarter for the grant year.
- Begin Preparation of 1st Quarter Report. (October 1-December 31). Due to MOHS January 15th.

- Send a full Grant Agreement with signatures to MOHS.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any training, meetings, or conference calls with MOHS, as required and necessary.

(JANUARY, FEBRUARY & MARCH)

- Submit 1st Quarter Report to MOHS. Due January 15.
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment is received.
- Begin preparation for 2nd Quarter Report. (January 1-March). Due to MOHS April 15.
- Participate and attend any training, meetings, or conference calls with MOHS, as required and necessary.
- Assess and review program's threats, hazards, core capabilities and needs.

(APRIL, MAY & JUNE)

- Submit 2nd Quarter Report to MOHS. Due April 15th.
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment is received.
- Begin preparation of 3rd Quarter Report. (April 1-June). Due to MOHS July 15th.
- Participate and attend any training, meetings, or conference calls with MOHS, as required and necessary.
- Assess and review program's threats, hazards, core capabilities and needs.

(July, August & SEPTEMBER)

- Submit 3rd Quarter Report to MOHS. Due July 15th.
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment is received.
- Begin preparation of 4th Quarter Report. (July 1-September 30). Due to MOHS October 15th.
- Participate and attend any training, meetings, or conference calls with MOHS, as required and necessary.
- Assess and review program's threats, hazards, core capabilities and needs.

CLOSEOUT (October 1-November 1)

- Submit 4th Quarter Report. (July 1-September 30). Due to MOHS October 15th.
- Prepare Closeout Documents and submit them to MOHS. Due November 15th.
- Assess and review program's threats, hazards, core capabilities and needs.

FY22 State and Local Cybersecurity Grant Program -Cost Summary Support Sheet

1. Sub-Recipient Agency: City of Starkville - IT Department				
2. Sub-Recipient Grant Number: 22CS231	3. Grant ID: FY22 SLCGP	4. Beginning: December 1, 2024	5. Ending: November 30, 2026	
6. Activity: State and Local Cybersecurity Grant Program				
7. Category & Line Item	8. Description of item and/or Basis for Valuation	9. Budget		
		Federal	All Other	Total
Personnel Services: Salary		\$0.00	\$0.00	\$0.00
Personnel Services: Fringe		\$0.00	\$0.00	\$0.00
Contractual Services		\$0.00	\$0.00	\$0.00
Travel/Training		\$0.00	\$0.00	\$0.00
Equipment	CISCO C9300-48P-E 48 Port Switch (11) @ \$6,000.00= \$66,000.00. Not to Exceed \$66,000.00	\$66,000.00	\$0.00	\$66,000.00
Commodities/Supplies		\$0.00	\$0.00	\$0.00
Other:		\$0.00	\$0.00	\$0.00
TOTALS		\$66,000.00	\$0.00	\$66,000.00

MISSISSIPPI OFFICE HOMELAND SECURITY GRANT AGREEMENT OF UNDERSTANDING AND COMPLIANCES

This Grant Agreement (GA) is made and entered into by and between the State of Mississippi by and through the Mississippi Department of Public Safety and the Mississippi Office of Homeland Security, hereto referred to as State, and governmental unit or agency named in this Agreement, hereinafter referred to as Sub-Recipient.

Section 2002 of the Homeland Security Act of 2023 and the Department of Homeland Security Appropriation Act, 2021, as amended, provides federal funds to the State for approved homeland security projects for the purpose of enhancing, the ability of state, local, tribal, and territorial governments, as well as non-profits, to prevent, protect against, respond to, and recover from terrorist attacks, and

The State may make said funds available to state, local, tribal, and territorial governments, as well as non-profits entities upon application and approval from the State and Homeland Security, and

The Sub-Recipient must comply with all requirements listed herein, to be eligible for federal funds in approved homeland security projects, and

Now, therefore in consideration of mutual promises and other consideration, the parties agree as follows:

Federal Terms and Conditions:

Terms and conditions pertain not only to Recipients, but grant funded Sub-Recipients, as well. The following list of terms and conditions should be reviewed and followed. The FY2023 Department of Homeland Security Standard Terms and Conditions, can be found at: <https://www.dhs.gov/publication/dhs-standard-terms-and-conditions>.

The Fiscal Year (FY) 2024 Department of Homeland Security (DHS) Standard Terms and Conditions apply to all new federal awards of federal financial assistance (federal awards) for which the federal award date occurs in FY 2024 and flow down to subrecipients unless a term or condition specifically indicates otherwise. For federal awards that may involve continuation awards made in subsequent FYs, these FY 2024 DHS Standard Terms and Conditions will apply to the continuation award unless otherwise specified in the terms and conditions of the continuation award. The United States has the right to seek judicial enforcement of these terms and conditions.

All legislation and digital resources are referenced with no digital links. These FY 2024 DHS Standard Terms and Conditions are maintained on the DHS website at www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions.

A. Assurances, Administrative Requirements, Cost Principles, Representations, and Certifications

- I. Recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non- Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances as instructed by the federal awarding agency.

B. Recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in effect as of the federal award date and located at 2 C.F.R. Part 200 and adopted by DHS at 2 C.F.R. § 3002.10. General Acknowledgements and Assurances

All recipients and subrecipients must acknowledge and agree to provide DHS access to records, accounts, documents, information, facilities, and staff pursuant to 2 C.F.R. § 200.337.

- I. Recipients must cooperate with any DHS compliance reviews or compliance investigations.
- II. Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities and personnel.
- III. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.
- IV. Recipients must comply with all other special reporting, data collection, and evaluation requirements required by law, federal regulation, Notice of Funding Opportunity, federal award specific terms and conditions, and/or federal awarding agency program guidance.
- V. Recipients must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receiving the Notice of Award for the first award under which this term applies. Recipients of multiple federal awards from DHS should only submit one completed tool for their organization, not per federal award. After the initial submission, recipients are required to complete the tool once every two (2) years if they have an active federal award, not every time a federal award is made. Recipients must submit the completed tool, including supporting materials, to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in these DHS Standard Terms and

Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>. DHS Civil Rights Evaluation Tool | Homeland Security. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension to the 30-day deadline if the recipient identifies steps and a timeline for completing the tool. Recipients must request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

C. Standard Terms & Conditions

I. Acknowledgement of Federal Funding from DHS

Recipients must acknowledge their use of federal award funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal award funds.

II. Activities Conducted Abroad

Recipients must coordinate with appropriate government authorities when performing project activities outside the United States obtain all appropriate licenses, permits, or approvals.

III. Age Discrimination Act of 1975

Recipients must comply with the requirements of the Age Discrimination Act of 1975, Pub. L. No. 94-135 (codified as amended at 42 U.S.C. § 6101 *et seq.*), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

IV. Americans with Disabilities Act of 1990

Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101– 12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

V. Best Practices for Collection and Use of Personally Identifiable Information

Recipients who collect personally identifiable information (PII) as part of carrying out the scope of work under a federal award are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

VI. Civil Rights Act of 1964 – Title VI

Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964, Pub. L. No. 88-352 (codified as amended at 42 U.S.C. § 2000d *et seq.*), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21. Recipients of an award from the Federal Emergency Management Agency (FEMA) must also comply with FEMA's implementing regulations at 44 C.F.R. Part 7.

VII. Civil Rights Act of 1968

Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No. 90-284 (codified as amended at 42 U.S.C. § 3601 *et seq.*) which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex, as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units— i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

VIII. Copyright

Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 to any work first produced under federal awards and also include an acknowledgement that the work was produced under a federal award (including the federal award number and federal awarding agency). As detailed in 2 C.F.R. § 200.315, a federal awarding agency reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use the work for federal purposes and to authorize others to do so.

IX. Debarment and Suspension

Recipients must comply with the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689 set forth at 2 C.F.R. Part 180 as implemented by DHS at 2 C.F.R. Part 3000. These regulations prohibit recipients from entering into covered transactions (such as subawards and contracts) with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

X. Drug-Free Workplace Regulations

Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).

XI. Duplicative Costs

Recipients are prohibited from charging any cost to this federal award that will be included as a cost or used to meet cost sharing or matching requirements of any other federal award in either the current or a prior budget period. (See 2 C.F.R. § 200.403(f)). However, recipients may shift costs that are allowable under two or more federal awards where otherwise permitted by federal statutes, regulations, or the federal financial assistance award terms and conditions.

XII. Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (codified as amended at 20 U.S.C. § 1681 *et seq.*), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17. Recipients of an award from the Federal Emergency Management Agency (FEMA) must also comply with FEMA's implementing regulations at 44 C.F.R. Part 19.

XIII. Energy Policy and Conservation Act

Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. No. 94-163 (1975) (codified as amended at 42 U.S.C. § 6201 *et seq.*), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

XIV. False Claims Act and Program Fraud Civil Remedies

Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§ 3729- 3733, which prohibit the submission of false or fraudulent claims for payment to the Federal Government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)

XV. Federal Debt Status

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

XVI. Federal Leadership on Reducing Text Messaging while Driving

Recipients are encouraged to adopt and enforce policies that ban text messaging while driving recipient-owned, recipient-rented, or privately owned vehicles when on official government business or when performing any work for or on behalf of the Federal Government. Recipients are also encouraged to conduct the initiatives of the type described in Section 3(a) of E.O. 13513.

XVII. Fly America Act of 1974

Recipients must comply with Preference for U.S. Flag Air Carriers (a list of certified air carriers can be found at: Certificated Air Carriers List | US Department of Transportation, <https://www.transportation.gov/policy/aviation-policy/certificated-air-carriers-list>) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

XVIII. Hotel and Motel Fire Safety Act of 1990

Recipients must ensure that all conference, meeting, convention, or training space funded entirely or in part by federal award funds complies with the fire prevention and control guidelines of Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a.

XIX. John S. McCain National Defense Authorization Act of Fiscal Year 2019

Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. The statute – as it applies to DHS recipients, subrecipients, and their contractors and subcontractors – prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons.

XX. Limited English Proficiency (Civil Rights Act of 1964, Title VI)

Recipients must comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

XXI. Lobbying Prohibitions

Recipients must comply with 31 U.S.C. § 1352 and 6 C.F.R. Part 9, which provide that none of the funds provided under a federal award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification. Per 6 C.F.R. Part 9, recipients must file a lobbying certification form as described in Appendix A to 6C.F.R. Part 9 or available on Grants.gov as the

Grants.gov Lobbying Form and file a lobbying disclosure form as described in Appendix B to 6 C.F.R. Part 9 or available on Grants.gov as the Disclosure of Lobbying Activities (SF-LLL).

XXII. National Environmental Policy Act

Recipients must comply with the requirements of the National Environmental Policy Act of 1969, Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 *et seq.*) (NEPA) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

XXIII. Nondiscrimination in Matters Pertaining to Faith-Based Organizations

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

XXIV. Non-Supplanting Requirement

Recipients of federal awards under programs that prohibit supplanting by law must ensure that federal funds supplement but do not supplant non-federal funds that, in the absence of such federal funds, would otherwise have been made available for the same purpose.

XXV. Notice of Funding Opportunity Requirements

All the instructions, guidance, limitations, scope of work, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this federal award are incorporated by reference. All recipients must comply with any such requirements set forth in the NOFO. If a condition of the NOFO is inconsistent with these terms and conditions and any such terms of the Award, the condition in the NOFO shall be invalid to the extent of the inconsistency. The remainder of that condition and all other conditions set forth in the NOFO shall remain in effect.

XXVI. Patents and Intellectual Property Rights

Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 *et seq.* and applicable regulations governing inventions and patents, including the regulations issued by the Department of Commerce at 37 C.F.R. Part 401 (Rights to Inventions Made by Nonprofit Organizations and Small Business Firms under Government Awards, Contracts, and Cooperative Agreements) and the standard patent rights clause set forth at 37 C.F.R. § 401.14.

XXVII. Procurement of Recovered Materials

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965) (codified as amended by the Resource Conservation and Recovery Act at 42 U.S.C. § 6962) and 2 C.F.R. § 200.323. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

XXVIII. Rehabilitation Act of 1973

Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. No. 93-112 (codified as amended at 29 U.S.C. § 794), which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

XXIX. Reporting of Matters Related to Recipient Integrity and Performance

If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of the federal award, then the recipient must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated by reference.

XXX. Reporting Subawards and Executive Compensation

For federal awards that equal or exceed \$30,000, recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation set forth at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated by reference.

XXXI. Required Use of American Iron, Steel, Manufactured Products, and Construction Materials

Recipients of an award of Federal financial assistance from a program for infrastructure are hereby notified that none of the funds provided under this award may be used for a project for infrastructure unless:

- i. all iron and steel used in the project are produced in the United States—this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;
- ii. all manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and
- iii. all construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States.

The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

Waivers

When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements. The agency should notify the recipient for information on the process for requesting a waiver from these requirements.

- (a) When the Federal agency has determined that one of the following exceptions applies, the awarding official may waive the application of the domestic content procurement preference in any case in which the agency determines that:
 - (1) applying the domestic content procurement preference would be inconsistent with the public interest;
 - (2) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or
 - (3) the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent.

A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the Made in America Office. There may be instances where an award qualifies, in whole or in part, for an existing waiver described at ["Buy America" Preference in FEMA Financial Assistance Programs for Infrastructure | FEMA.gov](#).

Definitions

The definitions applicable to this term are set forth at 2 C.F.R. § 184.3, the full text of which is incorporated by reference.

XXXII. SAFECOM

Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable

communications. The SAFECOM Guidance is updated annually and can be found at [Funding and Sustainment | CISA](#).

XXXIII. Terrorist Financing

Recipients must comply with E.O. 13224 and applicable statutory prohibitions on transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible for ensuring compliance with the E.O. and laws.

XXXIV. Trafficking Victims Protection Act of 2000 (TVPA)

Recipients must comply with the requirements of the government-wide financial assistance award term which implements Trafficking Victims Protection Act of 2000, Pub. L. No. 106- 386, § 106 (codified as amended at 22 U.S.C. § 7104). The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated by reference.

XXXV. Universal Identifier and System of Award Management

Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated reference.

XXXVI. USA PATRIOT Act of 2001

Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), which amends 18 U.S.C. §§ 175–175c.

XXXVII. Use of DHS Seal, Logo and Flags

Recipients must obtain written permission from DHS prior to using the DHS seals, logos, crests, or reproductions of flags, or likenesses of DHS agency officials. This includes use of DHS component (e.g., FEMA, CISA, etc.) seals, logos, crests, or reproductions of flags, or likenesses of component officials.

XXXVIII. Whistleblower Protection Act

Recipients must comply with the statutory requirements for whistleblower protections at 10 U.S.C § 470141 U.S.C. § 4712.

Certifications Regarding Lobbying; Debarment, Suspension, and other Responsibility Matters; Drug-Free Workplace Requirements; Procurement; Organizational and Financial Requirement; following Sub-Recipient Procedures: Disclosures: Disclosure of Information and Conflict of Interest

Sub-Recipients should refer to the regulations cited below to determine the certification to which they are required to attest. Sub-Recipients should also review the instructions for certification included in the regulations before completing this form. Signature of this agreement provides for compliance with certification requirements under 10 CFR Part 601 "New Restrictions on Lobbying," and 10 CFR Part 1036 "Government wide Debarment and Suspension (Nonprocurement) and Government wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the State determines to award the covered transaction, grant, or other agreement.

1. Lobbying

As required by section 1352, Title 31 of the U.S. Code, and implemented at 44 CFR Part 18, for persons entering into a grant or cooperating agreement over \$ 100,000, as defined at 44 CFR Part 18, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation , renewal, amendment, or modification of any Federal grant or cooperative agreement.

(b) If any other funds than Federal appropriated funds have been paid or will be paid to any other person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or an employee of Congress, or employee of a member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete and submit Stand Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. Debarment, Suspension, and Other Responsibility Matters

1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

3. Applicable CFR's and Federal Executive Orders 12549 and 12689 prohibit non-federal entities from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement contracts for goods or services equal to or in excess of \$25,000 and non-procurement transactions such as grants or cooperative agreements. By signing this Agreement, the Subgrantee agrees it will verify the status of potential vendors prior to any federal funds being obligated to prevent any debarred or suspended agencies or vendors from receiving federal funds. The Subrecipient can confirm the status of potential vendors by conducting a search on the System for Award Management (SAM) website (<https://www.sam.gov/portal/public/SAM/>). At this time, DPS does not require Subrecipients to submit proof of verification with any reimbursement request; however, the Subrecipient must maintain this information, in the form of a screen print, with other grant documentation. This documentation shall be available for review per Attachment C.

3. Drug-Free Workplace

This certification is required by the Drug-Free Workplace Act of 1988 (Pub.L. 100-690, Title V, Subtitle D) and is implemented through additions to the Debarment and Suspension regulations, published in the Federal Register on January 31, 1989, and May 25, 1990.

The Subrecipient will or will continue to provide a drug-free workplace by:

1. Maintaining a Zero Tolerance Drug Policy.

2. Posting in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Subrecipient's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

3. Stating in all solicitations or advertisements for employees or subcontractors placed by or on behalf of the Subrecipient that the Subrecipient maintains a drug-free workplace.

4. Establishing an ongoing drug-free awareness program to inform employees about:
 - (a) The dangers of drug abuse in the workplace.
 - (b) The Subrecipient's policy of maintaining a drug-free workplace.
 - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
 - (e) Including the provisions of the foregoing clauses in all third-party contracts, subcontracts, and purchase orders that exceed ten thousand dollars (\$10,000.00), so that the provisions will be binding upon each subcontractor or vendor.

4. Procurement:

The Subrecipient agrees to abide by their respective procurement rules, policies, and/or procedures as outlined in 2 CFR §§ 200.317 to 200.326.

1. Subrecipient must comply with proper competitive bidding procedures as required by the applicable federal and state rules.
2. The subrecipient entity must maintain written standards of conduct covering conflict of interest and governing the actions of its employees and engaged in selection, award, and administration of contracts.
3. The subrecipient must take all necessary affirmative steps to assure that minority business, women's business enterprises, and labor surplus area firms are reused when possible. Please see 2 CFR § 200.321 for the affirmative steps that must be taken.

5. Organizational and Financial Requirement:

1. All Subrecipients are required to establish and maintain accounting systems and financial records to accurately account for funds awarded to them. Determining allowability of costs claimed will be consistent with the requirements of the grant award and its applicable regulations.
 - a. Subrecipients have the responsibility to employ the organizational and management techniques necessary to assure proper administration and cost allocation, including accounting, budgeting, reporting, auditing, and other review controls.
 - b. All Subrecipients will accept responsibility for expending and accounting for funds in a manner consistent with an approved project, plan and or program as evidenced by their acceptance of an Agreement award by the Department of Public Safety; Policies, procedures, reporting requirements or other special conditions established by the appropriate Federal agency, if applicable, and the Department of Public Safety.
2. Subrecipients must have an adequate system of internal controls which:
 - a. Presents, classifies, and retains all detailed financial records related to the Agreement award. Financial records must be retained by the Subrecipient and be available for review for a period of three (3) years after the expiration of the grant period except those records must be retained until completion or resolution of all issues arising from audit, litigation or claims started before the expiration of the three-year period, whichever is later.
 - b. Provides reasonable assurance that Federal awards are managed in compliance with Federal statutes, regulations, and the terms and 42 CFR § 200.318(c)(1) conditions. These internal controls should be in compliance with the guidance in "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States and the "Internal Control Integrated Framework," issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).
 - c. Provides information for planning, control, and evaluation of direct and indirect costs.
 - d. Provides cost and property control to ensure optimal use of the grant funds; Controls funds and other resources to ensure that the expenditure of grant funds and use of any property acquired under the grant are in conformance with established guidelines and policies.

3. Notification of Organizational Changes Required:

- a. The recipient shall provide DPS written notification within 30 days should any of the following events occur:
 - i. having new or substantially changed systems
 - ii. having new compliance personnel
 - iii. loss of license or accreditation to operate program
 - iv. organizational restructuring

6. Following Subrecipient Procedures:

The undersigned certifies that the Subrecipient organization has in place standard policies and procedures that govern the Subrecipient's payroll, purchasing, contracting and inventory control in accordance with 2 CFR 225, Appendix A, Section C 1.e or 2 CFR 200.302. The undersigned further certifies that the Subrecipient organization will use those policies and procedures for any approved expenditure under this Agreement and for any equipment purchased with Agreement funds. The undersigned also agrees to make the policies and procedures available for examination by any authorized representatives of the State or Federal Government. This does not relieve the Subrecipient from requirements of federal financial management, requirements in:

(a) 2 CFR 200 § 302 Financial Management

7. Disclosure of Information:

Any confidential or personally identifiable information (PII) acquired by subrecipient during the course of the subgrant shall not be disclosed by subrecipient to any person, firm, corporation, association, or other entity for any reason or purpose whatsoever without the prior written consent of the Department of Public Safety either during the term of the Agreement or in the event of termination of the Agreement for any reason whatsoever. Subrecipient agrees to abide by applicable federal regulations regarding confidential information and research standards, as appropriate, for federally supported projects.

8. Conflict of Interest

Subgrantee/Contractor covenants that, to the best of its knowledge, no person under its employ, including subcontractors, who presently exercises any functions or responsibilities in connection with Board, Department, or projects or programs funded by Board or Department, has any personal financial interest, direct or indirect, in this Subgrant Agreement /Contract.

1. Subgrantee/Contractor further covenants that in the performance of Subgrant Agreement/Contract, no person having such conflicting interest shall knowingly be employed by Subgrantee/Contractor.
2. Any such interest, on the part of Subgrantee /Contractor or its employees, when known, must be disclosed in writing to Department.

9. Prohibition on certain telecommunications and video surveillance services or equipment

(a) Recipients and subrecipients are prohibited from obligating or expending loan or grant funds to:

- (1) Procure or obtain.
- (2) Extend or renew a contract to procure or obtain; or
- (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
 - (i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou

Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

(ii) Telecommunications or video surveillance services provided by such entities or using such equipment.

(iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

(b) In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

(c) See Public Law 115-232, section 889 for additional information. (d) See also §200.471.

FEMA Standard Terms and Conditions

FISCAL YEAR 2023 FEMA STANDARD TERMS AND CONDITIONS

[<https://www.fema.gov/fact-sheet/fiscal-year-2023-fema-standard-terms-and-conditions>]

Release Date: Mar 8, 2023*

***Please note that at the time of Award Development these had not been updated by FEMA for FY24.**

FEMA standard terms and conditions are updated each fiscal year (FY). This Fact Sheet displays the FEMA standard terms and conditions for FY 2023. These standard terms and conditions apply to all non-disaster financial assistance awards funded in FY 2023.

1. Environmental Planning and Historic Preservation (EHP) Review

DHS/FEMA funded activities that may require an Environmental Planning and Historic Preservation (EHP) review are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the recipient to comply with all federal, state and local laws.

DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP review process, as mandated by: the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and any other applicable laws and executive orders. General guidance for FEMA's EHP process is available on the DHS/FEMA Website [<https://www.fema.gov/grants/guidance-tools/environmental-historic>]. Specific applicant guidance on how to submit information for EHP review depends on the individual grant program and applicants should contact their grant Program Officer to be put into contact with EHP staff responsible for assisting their specific grant program. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders, regulations, and policies.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archaeological resources are discovered the applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

2. Applicability of DHS Standard Terms and Conditions to Tribes

The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to sub-recipients as a matter of law, regulation, or executive order. If the requirement does not apply

to Indian tribes or there is a federal law or regulation exempting its application to Indian tribes, then the acceptance by Tribes of, or acquiescence to, DHS Standard Terms and Conditions does not change or alter its inapplicability to an Indian tribe. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribe where it does not already exist.

3. Acceptance of Post Award Changes

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/ GMD Call Center at (866) 927-5646 or via e-mail to: ASK-GMD@fema.dhs.gov if you have any questions.

4. Disposition of Equipment Acquired Under the Federal Award

For purposes of original or replacement equipment acquired under this award by a non-state recipient or non-state sub-recipients, when that equipment is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. section 200.313. State recipients and state sub-recipients must follow the disposition requirements in accordance with state laws and procedures.

5. Prior Approval for Modification of Approved Budget

Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. section 200.308 [<https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-D/section-200.308>].

For purposes of non-construction projects, FEMA is utilizing its discretion to impose an additional restriction under 2 C.F.R. section 200.308(f) [<https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-D/section-200.308>] regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved.

For purposes of awards that support both construction and non-construction work, FEMA is utilizing its discretion under 2 C.F.R. section 200.308(h)(5) [<https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-D/section-200.308>] to require the recipient to obtain prior written approval from FEMA before making any fund or budget transfers between the two types of work.

You must report any deviations from your FEMA approved budget in the first Federal Financial Report (SF-425) [<https://www.grants.gov/forms/post-award-reporting-forms.html>] you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

6. Indirect Cost Rate

2 C.F.R. section 200.211(b)(15) [<https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-C/section-200.211>] requires the terms of the award to include the indirect cost rate for the federal award. If applicable, the indirect cost rate for this award is stated in the budget documents or other materials approved by FEMA and included in the award file.

Mississippi Office of Homeland Security
FY24 Terms and Conditions:

Compliance and Regulations:

1. Sub-Recipient must comply with the rules and regulations of 2CFR 200 and all federal, state, and local rules and regulations.
2. Sub-Recipient shall comply with the provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
3. Sub-Recipient shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
4. Sub-Recipients are required to modify their existing incident management and emergency operations plans in accordance with the National Response Plan's coordinating structures, processes, and protocols.
5. Sub-Recipients must fully engage citizens by expanding plans and task force memberships to address citizen participation; awareness and outreach to inform and engage the public; include citizens in training and exercise; and develop or expand programs that integrate citizen/volunteer support for the emergency responder disciplines.
6. Sub-Recipient shall comply with the Single Audit Act of 1996 and 2 CFR 200.501. Copies of audit reports when issued and provide audit findings to the MOHS. Copies will be made available, as needed.
7. The Authorized Signatory Official is responsible for committing to the terms of this Agreement, budgeting local funds to purchase equipment or support jurisdictional exercise, training, and planning efforts for executing this Agreement on behalf of the Sub-Recipient's jurisdiction. The designated representative certifies that he/she has legal signatory authority to receive assistance.
8. The Signatory Authorized Official shall designate a person(s) as the Sub-Recipient Grant Administrator (SGA) for developing and attaching the scope of work, obtaining project approval from respective officials, reporting, submitting applications to Recipient, equipment distribution, training, and obtaining and submitting supporting documentation and requests for reimbursement on behalf of the Sub-Recipient to *Recipient* for repayment.

Grant Funding:

9. Grant funds expended prior to the date of the award letter are not authorized to be reimbursed. No cost or obligation shall be incurred by the Recipient under this Agreement, unless and until the Recipient advises the Sub-Recipient in writing that the Award has been executed and funds are available.
10. Sub-Recipients shall use approved and awarded funds solely for the purpose for which these funds are approved and awarded by the Mississippi Office of Homeland Security. All changes and/or revisions to the program scope of work and/or budget items must be approved in writing by the MOHS.
11. Sub-Recipient shall comply with the cost-sharing requirements of the awarded grant, if applicable.
12. Sub-Recipient shall not enter any contracts or purchase goods from any party and/or vendor which is disbarred or suspended from participating in Federal assistance programs. The sub-recipient shall comply with all applicable provisions of Federal and State laws and regulations regarding procurement of goods and services. It is the responsibility of the awarded agency to follow all local, state and federal procurement.
13. Sub-Recipient shall establish and maintain a proper accounting system to record expenditure of awarded funds in accordance with generally accepted accounting standards and OMB Circulars 2 CFR 200 as applicable and/or as directed by the DPS Authorized Representative and the MOHS.
14. Sub-Recipients shall provide all required financial and program documentation to meet the terms and conditions of receiving Federal and State assistance.
15. The period of performance for this Grant Agreement shall begin on the date of acceptance of the Subrecipient Award execution and shall continue through the period of Subrecipient unless terminated by the MOHS and/or the Department of Public Safety.
16. Sub-Recipient **shall return** to the State, within thirty (30) days of such a request by the DPS/MOHS, any funds which are not supported by audit, Federal and/or State review of documentation by the Sub-Recipient

for programs and costs associated with the Award.

17. All radios and radio communications purchased with grant funds should be APCO 25 compliant and follow Project 25 suite of standards for voice and low-moderate speed data interoperability.
18. Contractual services, internet service, radio service, cellular phone, satellite phone, etc. will be eligible for grant funding for up to **twelve (12) months** during the awarded period of performance.
19. The Sub-Recipient shall develop and improve their capability to combat the effects of a terrorism event. This is accomplished through the purchase of specialized equipment as identified in the published FEMA Authorized Equipment List (AEL) or support of planning, exercises or training activities associated with the prevention, response, or recovery from terrorism incidents. Any equipment not purchased from FEMA AEL or without prior approval, will be disallowed.
20. Position descriptions are required for each person being paid with grant funds. Organizational charts identifying grant funded position(s) are also required.
21. The Recipient will not be liable under this Agreement for any amount greater than the award allocated by the FEMA and the Office for Domestic Preparedness to the State for the grant performance period.
22. Reimbursement is contingent upon the funds being expended in accordance with all applicable local and state regulations, as well as Federal regulations, policies, guidelines, and submission for reimbursement made in accordance with the SAA's grant policies and procedures manual.

Equipment/Supplies for Program Activities:

23. Equipment purchased under the terms of this Agreement will be stored, maintained, and used in accordance with the purpose and objectives of this Grant Agreement. Adequate maintenance procedures must be developed to keep the property in good working condition.
24. Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.
25. If equipment or an asset is damaged, lost, or stolen, it is the responsibility of the agency to contact the MOHS immediately. If an item is past useful life, and/or in need to disposal or selling, please see instructions on how to sell and/or dispose of equipment, please visit our website at www.homelandsecurity.ms.gov. (Click on the tab Grants /Grant Forms).
26. All equipment awarded in this grant agreement **should be ordered** within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this from being accomplished, the MOHS must be notified as to the reason for the delay and projected purchase date of the equipment.
27. It is mutually agreed and promised that the Sub-Recipient shall immediately notify the MOHS if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such an event, Sub-Recipient further agrees to transfer or otherwise dispose of such equipment, as directed by the MOHS.
28. It is mutually agreed and promised by the Sub-Recipient that no equipment will be conveyed, sold, salvaged, transferred, etc., **without the express written approval** of the MOHS.
29. It is mutually agreed and promised that the Sub-Recipient shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.

Reporting of Program Requirements:

30. Each quarter the SGA will prepare and submit a Quarterly Request for Reimbursement to the MOHS. This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The MOHS will review the reimbursement package for completeness and process for payment through the Mississippi Accountability System for Government Information and Collaboration (MAGIC), accounting system.
31. Programmatic and Financial Reports: Program Reporting and Financial Reports are due within 15 days after each reporting quarter:

Grant Period	Quarter	Date Report is Due
September 1-November 30	1 st Quarter	December 15
December 1-February 28	2 nd Quarter	March 15
March 1-May 31	3 rd Quarter	June 15
June 1-August 31	4 th Quarter	September 15
Closeout	Closeout	October 15

Non-performance of Grant Activities:

32. Failure by the Sub-Recipient to comply with the terms of this Grant Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the Recipient.
33. Failure to expend all grant funds awarded (by date stated in the Award Letter) and to comply with Recipient request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds.
34. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.
35. The *Recipient* and *Sub-Recipient* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by FEMA and set forth in other applicable state and federal guides. The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities and will include an update of all the information submitted in that report.

Audit Requirements:

36. Law enforcement, state, local, non-profit agencies funded with Federal funds administered by the MOHS for the purpose of grant activity must comply with the following (2 CFR§200.501):
 - (a) *Audit required.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.
 - (b) *Single audit.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.
 - (c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all the Federal awards expended are received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.
 - (d) *Exemption when Federal awards expended are less than \$750,000.* A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).
 - (e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.
 - (f) *Sub-Recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient, or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.330

Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

- (g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions follow Federal statutes, regulations, and the terms and conditions of Federal awards.
- (h) *For-profit sub-recipient.* Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibilities. Methods to ensure compliance with Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.331 Requirements for pass-through entities.

Monitoring/Inspection:

- 37. Sub-Recipient shall give the State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
- 38. Physical inventory of property and equipment must be completed, and the results reconciled with the MOHS property control, at least once every two years. All property and equipment acquired with grant funds must be tagged and tracked using an inventory management system.
- 39. Sub-Recipient's requests for advance of funds to support purchases of equipment or other expenditure must be requested in writing to the MOHS explaining the justification for the request. Reasons, i.e., for the shortage of local funds or items not contained in the current annual jurisdictional budget must be accompanied by supporting documentation.
- 40. A control system must be developed to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage or theft shall be investigated.
- 41. A physical inventory of the property must be taken, and the results reconciled with the property records at least once every two (2) years for the useful life of the property.

Monitoring:

- 42. Pursuant to Federal guidelines (2 CFR§200.328-329), the State has developed a plan for evaluating all projects. Each Sub-Recipient may be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems, and reimbursements of the project. The State evaluates all subrecipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purpose of determining the appropriate level of sub-recipient monitoring.
- 43. Management will evaluate audit findings, questioned costs and corrective action plans. The issuance of a written decision will be issued to the Sub-Recipient, which will entail whether or not the audit finding is sustained; the reasons for the decision; the expected action of the Sub-Recipient to repay any disallowed costs, make financial adjustments or take other actions; the reference number(s) the auditor assigned to each audit finding; and a description of any appeal process available to the Sub-Recipient regarding the management decision, as required by 2 CFR 200.521. If the Sub-Recipient has not completed corrective action, a follow-up timetable will be given.
- 44. The MOHS will contact Sub-Recipient(s) for additional information as needed and determines course of action for federal program audit findings, financial statement audit findings, negative disclosures (such as financial capacity concerns) and schedule of expenditures of federal awards deficiencies. Depending on the

issue or combination of issues, procedures may be modified to ensure efficient and effective resolution. Updates the status of each audit review until all follow-up actions are completed and the file is closed.

Intelligence Sharing:

45. Sub-Recipients will provide available intelligence to the Mississippi Office of Homeland Security and the Mississippi Analysis and Information Center (FUSION). Intelligence should be shared between local, state, tribal, territorial, and federal agencies with the focus on homeland security matters.
46. Any agency or organization that accepts Homeland Security Grant Funding (HSGP) from MOHS agrees to share threat data with MOHS and MSAIC for use in Threat Analysis Reporting. This includes routine reporting designated by the MS Information Liaison Officer (MILO) Program Coordinator and situational reporting for events that have a Terrorism/Critical Infrastructure/Gangs nexus.
47. Usage of Homeland Security Grant Program (HSGP) Funding for the purchase of License Plate Reader (LPRs) must allow access to the data of equipment in question by request from MOHS agents or MSAIC analysts and be sharable to other members of the agency's regional fusion center (if applicable).

Other Provisions:

48. This agreement is not intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.
49. Sub-Recipient is required to ensure that grant monies are used to support all Emergency Service-related agencies and departments, specifically law enforcement, fire, and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.
50. All final requests for reimbursement, performance reports and closeout documents must be received in the Mississippi Office of Homeland Security within forty-five (45) days of completion of the project.
51. Sub-Recipient delinquent in submitting reimbursements, quarterly/progress reports, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period of performance, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.
52. All Sub-Recipients (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities, to be eligible for Department of Homeland Security (DHS) funding and reimbursement of DHS grant funds.

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-RECIPIENTS:

As the Authorized Official for, City of Starkville - IT Department (Sub-Recipient), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below that I understand that the Grant Agreement **is not effective until both parties (MOHS and Authorized Signatory Official) have signed, dated, and fully executed the Grant Agreement.**

Therefore, the Agency I represent promises and will comply with all Federal, State and Mississippi Office of Homeland Security Certifications and Assurances and their conditions.

SUB-RECIPIENT:

ATTESTS:

Authorized Signatory Official's Signature:
(Sub-Recipient)

Date:

Authorized Signatory Official's Printed Name:

Organizational Title:

UEI Number: JD6GFW5BX1L3

APPROVED: STATE OF MISSISSIPPI/DEPARTMENT OF PUBLIC SAFETY/MISSISSIPPI OFFICE OF HOMELAND SECURITY

By: 
Executive Director/SAA
Mississippi Office of Homeland Security

Date: 12/1/24



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: December 17, 2024
PAGE: Page 1 of 32

SUBJECT:

Consideration of approving Change Order #2 for the McKee Park Improvements Project in the amount of a \$60,104.78 increase with Ethos Contracting Group and an additional 4 days of contract time.

SUMMARY:

Ethos Contracting was approved as the low bidder for this project at the August 20, 2024 Board of Alderman Meeting. The current contract amount is \$6,869,379.47. The increase of \$60,104.78 results in a new contract price of \$6,929,484.25.

This change order includes additional sidewalk for the amphitheater, removal and replacement of unsuitable material under the northern end of parking lot, and curb and gutter replacement near the concession stand. An attached detailed change order form is attached.

Funding Source: Fund 312 2023 Parks Bond

REQUESTING DEPARTMENT: Parks & Recreation
DIRECTOR'S AUTHORIZATION: Doug Heflin

FOR MORE INFORMATION CONTACT:

Doug Heflin @ 662-323-2294 or dheflin@sportsfacilities.com

Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org

Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

SUGGESTED MOTION:

Move for approving Change Order #2 for the McKee Park Improvements Project in the amount of a \$60,104.78 increase with Ethos Contracting Group and an additional 4 days of contract time.



AIA®

Document G701® – 2017

Change Order

PROJECT: *(Name and address)*McKee Park Improvements
Starkville, MS**CONTRACT INFORMATION:**Contract For: General Construction
Date: August 26, 2024**CHANGE ORDER INFORMATION:**Change Order Number: 002
Date: December 17, 2024**OWNER:** *(Name and address)*City of Starkville, MS
110 West Main Street
Starkville, MS 39759**ARCHITECT:** *(Name and address)*Kimley Horn and Associates, Inc.
6750 Poplar Ave. Suite 600
Memphis, TN 38138**CONTRACTOR:** *(Name and address)*Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760**THE CONTRACT IS CHANGED AS FOLLOWS:***(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

PCO 010.1 - Sidewalk Demolition and Putback - \$13,267.41 (2 Days)

PCO 011 - Additional 15" HP Pipe - \$20,129.03 (0 Days)

PCO 012 - Credit for 1" Domestic and 2" Irrigation BFP - \$(576.89) (0 Days)

PCO 013 - Splashpad Manhole Credit Back - \$(1,088.48) (0 Days)

PCO 014 - 1" to 2" Waterline to Restroom - \$2,985.22 (0 Days)

PCO 015 - Additional Undercut in Round-A-Bout Area - \$6,928.47 (0 Days)

PCO 016 - Concrete Curb Replacement by Concession Stand - \$2,528.28 (1 Day)

PCO 017 - Additional 6" Sidewalk for Amphitheater - \$10,559.14 (0 Days)

PCO 018 - Conformed Drawings Curb and Gutter Replacement - \$5,372.60 (1 Day)

The original Contract Sum was

\$ 6,705,557.00

The net change by previously authorized Change Orders

\$ 163,822.47

The Contract Sum prior to this Change Order was

\$ 6,869,379.47

The Contract Sum will be increased by this Change Order in the amount of

\$ 60,104.78

The new Contract Sum including this Change Order will be

\$ 6,929,484.25

The Contract Time will be increased by Four (4) days.

The new date of Substantial Completion will be October 22, 2025

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Kimley-Horn and Associates, Inc.

ARCHITECT *(Firm name)*

Ethos Contracting Group, LLC

CONTRACTOR *(Firm name)*

City of Starkville, MS

OWNER *(Firm name)***SIGNATURE**

Owen Harris, PLA

PRINTED NAME AND TITLE**DATE****SIGNATURE**

Jacob B. Forrester, President

PRINTED NAME AND TITLE

December 17, 2024

DATE**SIGNATURE**

D.L. Spruill, Mayor

PRINTED NAME AND TITLE**DATE**

Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760
www.ethoscg.com
Phone: 662-418-6514



PROJECT:	McKee Park Improvements	PCO#:	Allowances
ARCHITECT:	Kimley Horn		
RFI #:		DATE:	12/10/2024
PAY ITEM	Allowance Summary	\$	43,200.00

Allowance No. 1 - Architectural Hardware

No.	Date	Description	Vendor	Amount
				\$ -
		Base Bid Amount		\$ 8,000.00
		Remaining in Allowance		\$ 8,000.00

Allowance No. 2 - Latent Conditions Allowance

No.	Date	Description	Vendor	Amount
				\$ -
		Base Bid Amount		\$ 10,000.00
		Remaining in Allowance		\$ 10,000.00

Allowance No. 3 - Architecture Interior Signage

No.	Date	Description	Vendor	Amount
				\$ -
		Base Bid Amount		\$ 1,200.00
		Remaining in Allowance		\$ 1,200.00

Allowance No. 4 -Building Plaque

No.	Date	Description	Vendor	Amount
				\$ -
		Base Bid Amount		\$ 2,000.00
		Remaining in Allowance		\$ 2,000.00



No.	Date	Description	Vendor	Amount
				\$ -
		Base Bid Amount		\$ 2,000.00
		Remaining in Allowance		\$ 2,000.00

Date	Description	Vendor	Amount
			\$ -
	Base Bid Amount		\$ 18,000.00
	Remaining in Allowance		\$ 18,000.00

Date	Description	Vendor	Amount
12/10/2024	PCO 016		\$ 5,000.00
			\$ -
			\$ -
Base Bid Amount			\$ 5,000.00
Remaining in Allowance			\$ -

Date	Description	Vendor	Amount
			\$ -
	Base Bid Amount		\$ 2,000.00
	Remaining in Allowance		\$ 2,000.00

1: No markup for OH&P, Tax, Bond, & Insurance if paid by Allowance included in Base Bid.

Page 2 | 2



December 5th, 2024

Mr. Owen Harris, PLA
Kimley Horn
6750 Poplar Ave.
Memphis, TN 38138

Project: McKee Park Improvements
Subject: PCO #010.1 – Existing Sidewalk Demo and Put Back Revision

Dear Mr. Harris,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for Existing Sidewalk Demo and Put Back. The scope demoing the sidewalk that was to remain and installing new fiber reinforced sidewalk as requested by the owner.

ECG is requesting two (2) day(s) extension to Contract Time. ECG reserves the right to request additional time if further delayed awaiting formal authorization to proceed.

If you should have any questions, please do not hesitate to contact our office. We appreciate your consideration.

Sincerely,

Caleb Buckner
Project Manager
Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760

Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760
www.ethoscgp.com
Phone: 662-418-6514



PROJECT:	McKee Park Renovation	PCO#:	10.1
ARCHITECT:	Kimley Horn and Associates		
RFI #:	13	DATE:	12/5/2024
PAY ITEM	Sidewalk Removal and Put Back		\$ 13,267.41
Time Extension:	<u>2 Days</u>		

Ethos	NO.	REG HRS	TOT HRS	BASE RATE	R/T + O/T
Foreman	1	16	16	\$ 60.00 /mh	\$ 960.00
Laborer	1	16	16	\$ 50.00 /mh	\$ 800.00
			32		
SUBTOTAL LABOR					\$ 1,760.00

Ethos Materials

ITEM	QTY	UOM	PRICE	COST
Haul Off	1	LS	\$ 300.00	\$ 300.00
Equipment Fuel	1	LS	\$ 150.00	\$ 150.00
SUBTOTAL MATERIAL				\$ 450.00

Equipment Description

ITEM	QTY	DURATION	RATE	COST
Dump Truck	1	1	\$ 625.00 /DAY	\$ 625.00
Skid Steer	1	1	\$ 585.00 /DAY	\$ 585.00
Mini Excavator	1	1	\$ 495.00 /DAY	\$ 495.00
SUBTOTAL EQUIPMENT				\$ 1,705.00

Bulldog Construction

NAME	QTY	UOM	PRICE	COST
Material	1	LS	\$ 3,000.00	\$ 3,000.00
Labor	1	LS	\$ 1,000.00	\$ 1,000.00
Equipment	1	LS	\$ 3,000.00	\$ 3,000.00
SUBTOTAL SUBCONTRACTORS				\$ 7,000.00

SCOPE

Price includes the cost associated with demoing approximately 1,280SF of sidewalk that was called out to remain and putback of new fiber reinforced concrete with no undercut as requested by the Owner.

SUBTOTAL	\$ 10,915.00
Insurance (2%)	\$ 218.30
Bonds, Overhead, and Profit (15%)	\$ 1,670.00
Taxes (3.625%)	\$ 464.12
TOTAL COST	\$ 13,267.41

Caleb Buckner, Project Manager
Ethos Contracting Group, LLC

RE: McKee Park Improvements Existing Sidewalk

From Nick Leber <nick@bulldogconstructioncompany.com>

Date Fri 10/11/2024 8:26 AM

To Caleb Buckner <cbuckner@ethoscgp.com>

Cc Stone Sisson <ssissonecg@gmail.com>

Caleb,

See below:

- Materials = \$3,000
- Equipment = \$1,000
- Labor = \$3,000

Thanks,

NICK LEBER, P.E.



Office: (601) 853-4242

Cell: (601) 906-2170

Fax: (601) 853-4202

126 Weisenburger Road

P. O. Box 1936

Madison, MS 39130

www.bulldogconstructioncompany.com

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December 4th, 2024

Mr. Owen Harris, PLA
Kimley Horn
6750 Poplar Ave.
Memphis, TN 38138

Project: McKee Park Improvements
Subject: PCO #011 – Additional 15” HP Piping

Dear Mr. Harris,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for adding Additional 15” HP Pipe. The scope includes adding approximately 249LF of 15” HP storm drain pipe north of the amphitheater, tapping into inlet A12 and adding an inlet at the end of the pipe.

ECG is requesting zero (0) day(s) extension to Contract Time. ECG reserves the right to request additional time if further delayed awaiting formal authorization to proceed.

If you should have any questions, please do not hesitate to contact our office. We appreciate your consideration.

Sincerely,

Caleb Buckner
Project Manager
Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760

Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760
www.ethoscgp.com
Phone: 662-418-6514



PROJECT:	McKee Park Renovation	PCO#:	11
ARCHITECT:	Kimley Horn and Associates		
RFI #:	10	DATE:	12/5/2024
PAY ITEM	Additional 15" HP Pipe		\$ 20,129.03
Time Extension:	0 Days		

Ethos	NO.	REG HRS	TOT HRS	BASE RATE	R/T + O/T
Foreman	0	0	0	\$ 60.00 /mh	\$ -
Laborer	0	0	0	\$ 50.00 /mh	\$ -
Field Staking	1	0	2	\$ 230.00 /mh	\$ 460.00
			2		
SUBTOTAL LABOR					\$ 460.00

Warner Services

NAME	QTY	UOM	PRICE	COST
15" HP Pipe and New Inlet	1	LS	\$ 16,100.00	\$ 16,100.00
SUBTOTAL SUBCONTRACTORS				\$ 16,100.00

SCOPE

Price includes the cost associated with adding 249' of 15" HP stormdrain north of the amphitheater. Included is 249' of 15" HP pipe, cost associated with tying the new pipe into inlet A12, and cost to add an inlet at the end of the pipe.

SUBTOTAL	\$ 16,560.00
Insurance (2%)	\$ 331.20
Bonds, Overhead, and Profit (15%)	\$ 2,533.68
Taxes (3.625%)	\$ 704.15
TOTAL COST	\$ 20,129.03

Caleb Buckner, Project Manager
Ethos Contracting Group, LLC

WARNER SERVICES LLC.
62 ARMSTRONG ST.
LOUISVILLE, MS. 39339

QUOTE FOR: ETHOS CONSTRUCTION
DATE: 11/1/24

FOR SERVICES AT MCKEE PARK IMPROVEMENTS

ADDITIONAL STORM DRAIN

260FT.	-15" HP	
1	-TIE IN EXISTING INLET BOX	
1	-DRAIN INLET	
TOTAL		\$16,100.00

7% SALES TAX WILL BE ADDED IF NO MPC IS PROVIDED

THIS QUOTE CONTAINS NO SELECT FILL, NO TRAFFIC CONTROL, NO WELL POINTING, NO STAKING, NO ROCK EXCAVATION AND NO DEMO.

Thank you for the opportunity to quote this work.

WARNER SERVICES LLC.

JASON WARNER

TAX ID # 87-2787177



December 5th, 2024

Mr. Owen Harris, PLA
Kimley Horn
6750 Poplar Ave.
Memphis, TN 38138

Project: McKee Park Improvements
Subject: PCO #012 – Credit for 1” Domestic and 2” Irrigation BFP

Dear Mr. Harris,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) Credit for 1” Domestic and 2” Irrigation BFP.

ECG is requesting zero (0) day(s) extension to Contract Time. ECG reserves the right to request additional time if further delayed awaiting formal authorization to proceed.

If you should have any questions, please do not hesitate to contact our office. We appreciate your consideration.

Sincerely,

Caleb Buckner
Project Manager
Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760

Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760
www.ethoscgp.com
Phone: 662-418-6514



PROJECT:	<u>McKee Park Renovation</u>	PCO#:	12
ARCHITECT:	<u>Kimley Horn and Associates</u>		
RFI #:		DATE:	12/5/2024
PAY ITEM	<u>Credit for 1" Domestic and 2" Irrigation Backflow Preventer</u>	\$	(576.89)
Time Extension:	<u>0 Days</u>		

H&H Construction

NAME	QTY	UOM	PRICE	COST
1" Domestic Line Credit Back	1	LS	\$ (200.00)	\$ (200.00)
SUBTOTAL SUBCONTRACTORS				\$ (200.00)

Ambiance Landscape

NAME	QTY	UOM	PRICE	COST
2" Irrigation Line Credit Back	1	LS	\$ (330.00)	\$ (330.00)
SUBTOTAL SUBCONTRACTORS				\$ (330.00)

SCOPE

Price includes a credit back to the owner for foregoing the BFP on the 1" and 2" water lines

SUBTOTAL - SUBCONTRACTED WORK	\$ (530.00)
Insurance Credit Back (1%)	\$ (5.30)
Bonds, Overhead, and Profit Credit Back (4%)	\$ (21.41)
Taxes Credit Back (3.625%)	\$ (20.18)
TOTAL COST	\$ (576.89)

Caleb Buckner, Project Manager
Ethos Contracting Group, LLC

1" Check Valve w Backflow Prevention
credit (\$200)

Drain Box Credit (\$1,000)

Changing 1" to 2"
+ \$1,450

H & H
~~Must~~ / also



Proposal

Ambiance Landscape

Client Name: Ethos Contracting

Project Name: McKee Park Additional Seeding

Jobsite Address: Mississippi

Billing Address: Mississippi

Estimate ID: EST4990447

Date: Oct 21, 2024

Mississippi Certificate of Responsibility: 17154-SC

Bureau of Plant Industry Registered Technician: License No. 34777

Mississippi Horticulture Weed Control ID No. 42456

Louisiana Board of Contractors: Landscaping, Grading and Beautification 68635

Louisiana Horticulture License 18-3845

Arkansas Commercial Contractor 0347020517 **ID#** 36252

ICPI certified LVL1-0313142012

Backflow Credit	-\$330.00
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Irrigation backflow credit. Not required by City of Starkville.

1	Each	Irrigation - Backflow
---	------	-----------------------

Subtotal		- \$330.00
Taxes		\$0.00
Estimate Total		-\$330.00

1. Bid is per specs and drawings received
2. Due to increases in material prices and freight, pricing is only good for 30 days.
3. Any invoice not paid in full within the agreed upon terms will be subject to a 2% finance charge per 15 day period payment is late
4. All work includes a one (1) year warranty on all plants purchased and installed by Ambiance Landscape, provided a sufficient automatic watering system is in place at time of landscape installation. Transplanted plants, perennials and annuals are not guaranteed.
5. Additional work outside the scope of work included in this bid will be billed at a rate of \$45.00 per man hour and will require a change order. Materials will be added as well.
6. All grading proposed assumes rough grading is complete and within a 2% finish grade. All additional grading will be charged at a rate of \$65.00 per man hour plus equipment charges

and will require a change order. Materials will be added as well.

- 7. Irrigation pricing does NOT include: water meter or fees, power to controller, sleeves or boring, or hot tap**

Estimate authorized by: _____

Company Representative

Signature Date: _____

Estimate approved by: _____

Customer Representative

Signature Date: _____



December 5th, 2024

Mr. Owen Harris, PLA
Kimley Horn
6750 Poplar Ave.
Memphis, TN 38138

Project: McKee Park Improvements
Subject: PCO #013 – Credit for Splash Pad Manhole

Dear Mr. Harris,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for the Splash Pad Manhole Credit Back.

ECG is requesting zero (0) day(s) extension to Contract Time. ECG reserves the right to request additional time if further delayed awaiting formal authorization to proceed.

If you should have any questions, please do not hesitate to contact our office. We appreciate your consideration.

Sincerely,

Caleb Buckner
Project Manager
Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760

Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760
www.ethoscgp.com
Phone: 662-418-6514



PROJECT:	<u>McKee Park Renovation</u>	PCO#:	13
ARCHITECT:	<u>Kimley Horn and Associates</u>		
RFI #:	<u>2</u>	DATE:	12/5/2024
PAY ITEM	Splash Pad Manhole Credit Back		\$ (1,088.48)
Time Extension:	<u>0 Days</u>		

H&H Construction

NAME	QTY	UOM	PRICE	COST
Manhole Credit Back	1	LS	\$ (1,000.00)	\$ (1,000.00)
SUBTOTAL SUBCONTRACTORS				\$ (1,000.00)

SCOPE

Price includes the credit back for the unused manhole that was proposed to be in the splash pad.

SUBTOTAL	\$ (1,000.00)
Insurance Credit Back (1%)	\$ (10.00)
Bonds, Overhead, and Profit Credit Back (4%)	\$ (40.40)
Taxes Credit Back (3.625%)	\$ (38.08)
TOTAL COST	\$ (1,088.48)

Caleb Buckner, Project Manager
Ethos Contracting Group, LLC

1" Check Valve w Backflow Prevention
credit (\$200)

Drain Box Credit (\$1,000)

Changing 1" to 2"
+ \$1,450

H & H
~~Must~~ / also



December 5th, 2024

Mr. Owen Harris, PLA
Kimley Horn
6750 Poplar Ave.
Memphis, TN 38138

Project: McKee Park Improvements
Subject: PCO #014 – 1” to 2” Waterline Upgrade to Restroom

Dear Mr. Harris,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for the 1” to 2” Waterline Upgrade. The scope of work includes upgrading from a 1” to 2” line and additional cost for 2” valves and fittings.

ECG is requesting zero (0) day(s) extension to Contract Time. ECG reserves the right to request additional time if further delayed awaiting formal authorization to proceed.

If you should have any questions, please do not hesitate to contact our office. We appreciate your consideration.

Sincerely,

Caleb Buckner
Project Manager
Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760

Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760
www.ethoscgp.com
Phone: 662-418-6514



PROJECT:	McKee Park Renovation	PCO#:	14
ARCHITECT:	Kimley Horn and Associates		
RFI #:	30	DATE:	12/5/2024
PAY ITEM	1" to 2" Waterline to Restroom		\$ 2,985.22
Time Extension:	<u>0 Days</u>		

Ethos Materials

ITEM	QTY	UOM	PRICE	COST
Additional Expense for Water Meter From 1" to 2"	1	LS	\$ 1,292.57	\$ 1,292.57
SUBTOTAL MATERIAL				\$ 1,292.57

H&H Construction

NAME	QTY	UOM	PRICE	COST
Material	1	LS	\$ 1,450.00	\$ 1,450.00
SUBTOTAL SUBCONTRACTORS				\$ 1,450.00

SCOPE

Price includes the additional expense for the meters on the domestic water line, the additional material cost from a 1" line to a 2" line, and additional cost for 2" valves and fittings.

SUBTOTAL	\$ 2,742.57
Insurance Credit Back (1%)	\$ 27.43
Bonds, Overhead, and Profit Credit Back (4%)	\$ 110.80
Taxes (3.625%)	\$ 104.43
TOTAL COST	\$ 2,985.22

Caleb Buckner, Project Manager
Ethos Contracting Group, LLC

1" Check Valve w Backflow Prevention
credit (\$200)

Drain Box Credit (\$1,000)

Changing 1" to 2" + \$1,450

H & H
~~Must~~ / also



December 5th, 2024

Mr. Owen Harris, PLA
Kimley Horn
6750 Poplar Ave.
Memphis, TN 38138

Project: McKee Park Improvements
Subject: PCO #015 – Additional Undercut in Round-A-Bout

Dear Mr. Harris,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for the Additional Undercut in Round-A-Bout. The scope of work includes additional undercut and fill for unsuitable areas in the round-a-bout.

ECG is requesting zero (0) day(s) extension to Contract Time. ECG reserves the right to request additional time if further delayed awaiting formal authorization to proceed.

If you should have any questions, please do not hesitate to contact our office. We appreciate your consideration.

Sincerely,

Caleb Buckner
Project Manager
Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760

Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760
www.ethoscgp.com
Phone: 662-418-6514



PROJECT:	McKee Park Renovation	PCO#:	15
ARCHITECT:	Kimley Horn and Associates		
RFI #:		DATE:	12/5/2024
PAY ITEM	Additional Undercut in Round-A-Bout Area	\$	6,928.47
Time Extension:	0 Days		

Unit Price

ITEM	QTY	UOM	PRICE	COST
Remove Unsuitable Subgrade	228	CY	\$ 10.00	\$ 2,280.00
Replacement of Materials for Unsuitable Subgrade	228	CY	\$ 15.00	\$ 3,420.00
	0		\$ -	\$ -
SUBTOTAL MATERIAL				\$ 5,700.00

SCOPE

Price includes the cost associated with removing and replacing approximately 228 CY of unsuitable dirt.
One area being approximately 20'x25'x2', one area being 58'x19'x2' and the last area being 39'x30'x2.5'.

SUBTOTAL	\$ 5,700.00
Insurance (2%)	\$ 114.00
Bonds, Overhead, and Profit (15%)	\$ 872.10
Taxes (3.625%)	\$ 242.37
TOTAL COST	\$ 6,928.47

Caleb Buckner, Project Manager
Ethos Contracting Group, LLC



December 5th, 2024

Mr. Owen Harris, PLA
Kimley Horn
6750 Poplar Ave.
Memphis, TN 38138

Project: McKee Park Improvements
Subject: PCO #016 – Concrete Curb and Gutter Replacement by Concession Stand

Dear Mr. Harris,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for Concrete Curb and Gutter Replacement by Concession Stand. The scope of work includes replacing the curb and gutter that was called out to remain in the plans to match the new curb and gutter being installed. This price does not include any undercut and fill as requested by the owner.

ECG is requesting one (1) day(s) extension to Contract Time. ECG reserves the right to request additional time if further delayed awaiting formal authorization to proceed.

If you should have any questions, please do not hesitate to contact our office. We appreciate your consideration.

Sincerely,

Caleb Buckner
Project Manager
Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760

Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760
www.ethoscgp.com
Phone: 662-418-6514



PROJECT:	<u>McKee Park Renovation</u>	PCO#:	16
ARCHITECT:	<u>Kimley Horn and Associates</u>		
RFI #:		DATE:	12/9/2024
PAY ITEM	<u>Concrete Curb Replacement by Concession Stand</u>		\$ 2,528.28
Time Extension:	<u>1 Days</u>		

Ethos Material

ITEM	QTY	UOM	PRICE	COST
Unit Price	80	LF	\$ 26.00	\$ 2,080.00
Allowance Covered Material (100LF)	1	LS	\$ 5,000.00	\$ 5,000.00
SUBTOTAL MATERIAL				\$ 7,080.00

SCOPE

Price includes the cost associated with replacing Approximately 180LF of curb and gutter that was called out to remain in the plans to match the new curb and gutter being installed. This price only includes the additional C&G not already being repaired/replaced from Contractor damage.

SUBTOTAL ON NON-ALLOWANCE LINE ITEMS	\$ 2,080.00
Insurance (2%)	\$ 41.60
Bonds, Overhead, and Profit (15%)	\$ 318.24
Taxes (3.625%)	\$ 88.44
TOTAL COST USING ALLOWANCE	\$ 2,528.28

Caleb Buckner, Project Manager
Ethos Contracting Group, LLC



December 5th, 2024

Mr. Owen Harris, PLA
Kimley Horn
6750 Poplar Ave.
Memphis, TN 38138

Project: McKee Park Improvements
Subject: PCO #017 – Additional 6” Sidewalk for Amphitheater

Dear Mr. Harris,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for the Additional 6” Sidewalk to the Amphitheater. The scope of work includes typical HD Concrete Paving and 6” thick fiber reinforced concrete.

ECG is requesting zero (0) day(s) extension to Contract Time. ECG reserves the right to request additional time if further delayed awaiting formal authorization to proceed.

If you should have any questions, please do not hesitate to contact our office. We appreciate your consideration.

Sincerely,

Caleb Buckner
Project Manager
Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760

Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760
www.ethoscgp.com
Phone: 662-418-6514



PROJECT:	McKee Park Renovation	PCO#:	17
ARCHITECT:	Kimley Horn and Associates		
RFI #:		DATE:	12/5/2024
PAY ITEM	Additional 6" Sidewalk for Amphitheater		\$ 10,559.14
Time Extension:	0 Days		

Ethos	NO.	REG HRS	TOT HRS	BASE RATE	R/T + O/T
Foreman	1	0	0	\$ 60.00 /mh	\$ -
Laborer	0	0	0	\$ 50.00 /mh	\$ -
Field Staking	1	2	2	\$ 230.00 /mh	\$ 460.00
			0		
SUBTOTAL ETHOS LABOR					\$ 460.00

McKee Construction

NAME	QTY	UOM	PRICE	COST
Undercut and fill per HD Sidewalk Detail	1	LS	\$ 3,726.92	\$ 3,726.92
SUBTOTAL SUBCONTRACTOR				\$ 3,726.92

Bulldog Construction

NAME	QTY	UOM	PRICE	COST
Sidewalk Replacement	1	LS	\$ 4,500.00	\$ 4,500.00
SUBTOTAL SUBCONTRACTOR				\$ 4,500.00

SCOPE

Price includes the cost associated with adding approximately 490 SQ of 6" fiber reinforced sidewalk to the amphitheater and rounding over and thickening approximately 130sf of sidewalk.

*ECG cannot warranty this item if Owner elects to remove the typical HD sidewalk design in the CD's.

SUBTOTAL	\$ 8,686.92
Insurance (2%)	\$ 173.74
Bonds, Overhead, and Profit (15%)	\$ 1,329.10
Taxes (3.625%)	\$ 369.38
TOTAL COST	\$ 10,559.14

Caleb Buckner, Project Manager
Ethos Contracting Group, LLC

MCKEE PARK

Contact: Taylor Conn (601) 383-4417

Email: taylor@mckeeconstruct.com



<u>CO 007 Undercut Sidewalk</u>	Quantity	Units	Unite Rate	Total
<u>Line Item</u>				
Removal of Unsuitable Material	47	CY-PM	\$ 8.50	\$ 399.50
6" of Crushed Concrete	19	TON	\$ 67.57	\$ 1,283.83
Select Fill	38	CY-PM	\$ 23.00	\$ 874.00
Geotextile Fabric	1	Roll	\$ 650.00	\$ 650.00
			Sub Total	\$ 3,207.33
			Markup	15%
			Bond	1.2%
			Total	\$ 3,726.92

NOTES:

COR # 23807 - MC

McKee Construction Will provide GPS Models for our equipment

All Subgrades are to be completed to +/- 0.10'

Additional Days (1)

SCOPE OF WORK:**Removal of Unsuitable Subgrade**

- Contract Rate of \$8.50/CY
- Price is based on 500SF at 2.5FT depth

6" of Crushed Concrete

- Price is based on 500SF at 0.5FT depth = 19 Tons

Select Fill

- Contract Rate of \$23.00/CY
- Price is based on 500SF at 2FT depth

Geotextile Fabric

- Non-woven Type V
- Price is based on 500SF

CLARIFICATION ON ALL WORK:

- Price is good for 30 days from above date
- Pricing is subject to change pending ongoing revisions to plans
- Price is only for items specifically included in the scope of work above
- Price excludes MS sales tax and bond
- Price excludes all erosion controls, temporary / permanent, unless noted above
- Price excludes layout, testing and as-built drawings
- Price excludes any/all construction permits, tap fees, meter fees, etc.
- Price excludes any allowances and/or contingencies
- Price excludes haul-off spoils by others
- Price excludes any provions for damage to or relocation of existing utilities
- Price excludes any and all removal/replacement/relocation for utilities not specifically included in above scope of work
- McKee Construction will be allowed to price any additional work from unforeseen conditions prior to continuing work



December 5th, 2024

Mr. Owen Harris, PLA
Kimley Horn
6750 Poplar Ave.
Memphis, TN 38138

Project: McKee Park Improvements
Subject: PCO #018 – Conformed Drawings Curb and Gutter Replacement

Dear Mr. Harris,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for the Conformed Drawings Curb and Gutter Replacement. The scope of the work includes removing the curb and gutter not shown to be removed and replaced in the bid drawings but was called to be removed and replaced in the conformed drawing. This price is based on installing the curb and gutter the same way as instructed to do so in PCO 016.

ECG is requesting one (1) day(s) extension to Contract Time. ECG reserves the right to request additional time if further delayed awaiting formal authorization to proceed.

If you should have any questions, please do not hesitate to contact our office. We appreciate your consideration.

Sincerely,

Caleb Buckner
Project Manager
Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760

Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760
www.ethoscgp.com
Phone: 662-418-6514



PROJECT:	McKee Park Renovation	PCO#:	18
ARCHITECT:	Kimley Horn and Associates		
RFI #:	13	DATE:	12/9/2024
PAY ITEM	Conformed Drawings Curb and Gutter Replacement		\$ 5,372.60
Time Extension:	1 Days		

Ethos	NO.	REG HRS	TOT HRS	BASE RATE	R/T + O/T
Foreman	1	8	8	\$ 60.00 /mh	\$ 480.00
Laborer	1	8	8	\$ 50.00 /mh	\$ 400.00
Field Staking	0	0	0	\$ 230.00 /mh	\$ -
			16		
SUBTOTAL LABOR					\$ 880.00

Ethos Material

ITEM	QTY	UOM	PRICE	COST
Equipment Fuel	1	LS	\$ 150.00	\$ 150.00
Concrete Curb and Gutter Unit Price	60	LF	\$ 26.00	\$ 1,560.00
SUBTOTAL MATERIAL				\$ 1,710.00

Equipment Description

ITEM	QTY	DURATION	RATE	COST
Mini Excavator	1	1.00	\$ 625.00 /DAY	\$ 625.00
Skid Steer	1	1.00	\$ 585.00 /DAY	\$ 585.00
Dump Truck	1	1.00	\$ 495.00 /DAY	\$ 495.00
SUBTOTAL EQUIPMENT				\$ 1,830.00

SCOPE

Price includes the cost associated with removing and putting back approximately 60LF of curb and gutter that was not shown to be removed in the base bid, but is shown in the conformed drawings.

SUBTOTAL	\$ 4,420.00
Insurance (2%)	\$ 88.40
Bonds, Overhead, and Profit (15%)	\$ 676.26
Taxes (3.625%)	\$ 187.94
TOTAL COST	\$ 5,372.60

Caleb Buckner, Project Manager
Ethos Contracting Group, LLC

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE:12-17-24
PAGE: 1 of 6**

SUBJECT: Purchase of approved equipment for FY25 Mississippi Department of Homeland Security Grant, 100% reimbursable. The Starkville Police Department requests permission to purchase three (3) automated license plate readers from the lowest of two quotes, American Integration Contractors.

American Integration Contractors ---- \$26,100.00

Madden Associates ----- \$29,647.00

AMOUNT & SOURCE OF FUNDING: \$26,100.00, Fy25 Mississippi Department of Homeland Security Grant

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Starkville Police

**DIRECTOR'S
AUTHORIZATION:** Mark Ballard
CHIEF OF POLICE

FOR MORE INFORMATION CONTACT: Sgt. Christopher Jackson

PRIOR BOARD ACTION: Continuation Grant

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY: Move approval for the City of Starkville to purchase three (3) Automated License Plate Readers from American Integration Contractors @ \$26, 100.00 from the 100% reimbursable FY25 Mississippi Department of Homeland Security grant award.

STAFF RECOMMENDATION:



PROPOSAL				
Customer Name	Starkville Police Department		Date	11/08/2024
			Quote No.	241108MJ0001
Customer Address	Starkville Police Department Attn: Christopher Jackson		Project Reference	(3) Additional L6Q's 2024 Homeland
			AIC Point of Contact:	J. M. "Country" Jaynes 601-807-3888 m.jaynes@getaic.com

QTY	PART NUMBER	DESCRIPTION	LIST	LINE TOTAL
3	PDS-LPR-SS	PROJECT DELIVERY SERVICES-LPR	\$ 995.00	\$ 2,985.00
3	VS-B-60-900	KIT, L6Q AND SOLAR PANEL CAT 1	\$6,495.00	\$19,485.00
3	VS-DLF-01	DEVICE LICENSE FEE	\$ 250.00	\$ 750.00
3	CDFS-L6Q-HWW-01	FIXED L6Q CAMERA SYSTEM Extended Hardware Warranty- Valid From Standard Warranty Expiration	\$ 840.00	\$ 2,520.00
3	AIC-INSTALL	LPR STANDARD ONSITE REPLACEMENT	\$120.00	\$ 360.00
			TOTAL	\$26,100.00

Proposal Notes

- 1. This proposal does not include Installation.**
- 2. This proposal includes extended hardware warranty.**
- 3. This proposal includes Vigilant LPR license.**
- 4. This proposal includes Vigilant Standard Onsite Replacement plan, previously titled Annual Replacement Plan.**

P.O Box 92996

Lafayette, LA 70509-2996



888-829-8534

www.getAIC.com



GENERAL TERMS AND CONDITIONS

- **Applicable Terms:** These General Terms and Conditions govern the purchase and sale of items and services described in an American Integration Contractors, LLC quotation, proposal or similar document (quotation) defining equipment, material and/or services to be provided by American Integration Contractors, LLC.
- **Validity:** Terms and conditions in executed and currently valid Master Service Agreements, Contracts, Subcontracts and/or Blanket Purchase Orders with the Customer named in this quotation supersede these General Terms and Conditions.
- **Firm Offer:** Unless otherwise stated in the quotation, all pricing shall be firm for a period of thirty (30) days from proposal date. American Integration Contractors, LLC reserves the right to revise pricing after the 30-day period for any anticipated or actual increased material, subcontract, labor, or other costs.
- **Sales Tax, Tariffs, Duties:** Unless otherwise stated in the quotation, costs for sales taxes, tariffs, and /or duties are not included in pricing. If applicable, American Integration Contractors, LLC will invoice for same as an additional, separate line item unless American Integration Contractors, LLC is provided with the applicable sales tax exemption certificate which properly relieves American Integration Contractors, LLC' obligation to collect and/or pay subject taxes.
- **Bonding:** Unless otherwise stated in the quotation, costs for performance and payment (P&P) and/or maintenance bonds are not included in our pricing. Requested bonds may be provided at industry standard rates and will be invoiced as an additional, separate line item.
- **Payment:** Unless otherwise stated in the quotation: (i) invoicing shall be progressive and include payment for properly stored material. A proposed schedule of values shall be submitted for approval prior to first invoice to establish progressive values. (ii) Payment terms to be net thirty (30) days. (iii) Price is in US Dollars. (iv) Credit card payments subject to additional 5% fee.
- **Warranty:** Warranty shall include repair or replacement of items furnished by American Integration Contractors, LLC found to be defective due to a manufacturing defect and/or improper workmanship. Unless otherwise stated in the proposal, warranty shall be for a period of twelve (12) months from "Substantial Completion" (date when products are utilized for intended purposes) or eighteen (18) months from delivery, whichever occurs first. Damages as a result of acts of God (lightning, etc.), theft, vandalism or improper care and/or maintenance by Buyer/Customer are excluded from this warranty.
- **Ownership of Materials and Intellectual Property:** All devices, designs (including drawings, plans, specifications, etc.) estimates, prices, notes, electronic data and other documents or information prepared or disclosed by American Integration Contractors, LLC, and all related intellectual property (software, etc.) shall remain American Integration Contractors, LLC' property. With the execution of a Contract, Work Order, Purchase Order, or similar document, American Integration Contractors, LLC grants Buyer/Customer a perpetual non-exclusive, non- transferrable license to use application software for its intended purposes. Buyer/Customer shall not disclose such material to third parties without American Integration Contractors, LLC' written consent.
- **Non-Solicitation of Employees:** It is mutually agreed that neither American Integration Contractors, LLC nor Buyer/Customer shall directly or indirectly employ, solicit for employment, advise or recommend to any other persons that such other person employ or solicit for employment any person employed by either party during the term of performance of the work proposed and for a period of one (1) year thereafter.
- **Cancellation:** If an order based on the quotation is cancelled or suspended following American Integration Contractors, LLC' receipt of an order, Buyer/Customer shall promptly pay American Integration Contractors, LLC for work performed prior to cancellation or suspension and any other incurred direct costs as a result of such cancellation or suspension.





- **Force Majeure**: American Integration Contractors, LLC shall not be liable for any losses, damages or delays due to causes beyond our reasonable control, including without limitations, acts of God, extreme weather events, fire, delays by others, etc.

American Integration Contractors, LLC
LA SFM #1242
LA Statewide Electrical #52406

ACCEPTANCE OF PROPOSAL

Signature: _____

Print Name: _____

Date: _____





Quote Number 00002322
Prepared By Dan Helmly

Expiration Date 2/3/2025
Email dhelmly@tjmadden.com

Bill To Name Starkville Police Dept
Bill To 101 Lampkin St
Starkville, MS 39759-2944
USA

Ship To Name Starkville Police Dept
Ship To 101 Lampkin St
Starkville, MS 39759
USA

Quantity	Manufacturer	Product	Product Description	Price	Total Price
3.00	Elsag	140717	Street Sentry Hardware Only Purchase - South	\$6,500.00	\$19,500.00
3.00	Elsag	422048	Street Sentry FCU Model South	\$0.00	\$0.00
3.00	Elsag	422035-SS	Assembly for DIGI Cellular Router - Street Sentry	\$0.00	\$0.00
3.00	Elsag	510521	VPH License Street Sentry Perpetual	\$800.00	\$2,400.00
1.00	Elsag	530001 - Hosted VPH SS	Street Sentry VPH Engine Hosted	\$650.00	\$650.00
3.00	Elsag	422081	Street Sentry Camera 25mm 740nm	\$0.00	\$0.00
3.00	Elsag	422072	Top of Pole Mnt Kit - 4 1/2" Pole -	\$1,039.00	\$3,117.00
3.00	Elsag	422063	Solar panel top of Pole Mnt -	\$0.00	\$0.00
3.00	Elsag	422047	Street Sentry Cable Kit	\$0.00	\$0.00
3.00	Elsag	510033-CSC	Car System Version 6.X - EOC Connected	\$0.00	\$0.00
3.00	Elsag	210005-H	Engineering Hour - Helpdesk	\$160.00	\$480.00
2.00	Elsag	MOBILELPRINSTALL2	ELSAG LPR Install Done Remotely at Customer Site/Location Greater than 120 mile radius from the installer.	\$1,750.00	\$3,500.00

Total Price \$29,647.00
Grand Total \$29,647.00

Three ELSAG Street Sentry Systems w/installation.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 12-17-24
PAGE: 1 of 7

SUBJECT: Application for FY25 Mississippi Department of Homeland Security Grant. The Starkville Police Department requests permission to apply for the Mississippi Department of Homeland Security Grant. The grant is a 100% reimbursable grant for funding in the area of equipment.

AMOUNT & SOURCE OF FUNDING: \$14,994.00, Mississippi Department of Homeland Security

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Starkville Police

**DIRECTOR'S
AUTHORIZATION:** Mark Ballard
CHIEF OF POLICE

FOR MORE INFORMATION CONTACT: Sgt. Christopher Jackson

PRIOR BOARD ACTION: Continuation Grant

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY: Move approval for the Starkville Police Department to apply for 100% reimbursable grant funding in the area of the FY25 Mississippi Department of Homeland Security, equipment.

STAFF RECOMMENDATION:

**MOHS FY24 Homeland Security Grant Program
Grant Application**

I. Agency Applicant Information

Date of Application	December 10, 2024
Name of Agency	City of Starkville, Police Department
Mailing Address	101 E. Lampkin Street Starkville, MS 39759
County of Agency	Oktibbeha
Agency Contact Name	Christopher Jackson
Contact Phone Number	(662)323-4131
Contact Email Address	c.jackson@cityofstarkville.org
UEI Number	JD6GFW5BX1L3
Congressional District	05

Cost Category		Source of Funds	
Contractual Services		Federal	\$14,994.00
Equipment	\$14,994.00	State	\$0.00
Commodities/Supplies		Local	\$0.00
Training/Travel		Other	\$0.00
Other		Total	\$14,994.00
Total of Grant	\$14,994.00		

The applicant agrees to operate the program outlined in this application with all provisions as included herein.

Approved Signature of Authorized Official (Mayor/Board of Supervisor President/Commissioner) for Jurisdiction to Apply:

--

**MOHS FY24 Homeland Security Grant Program
Grant Application**

II. Problem Identification	
City of Agency	Starkville
County Name	Oktibbeha
Number of Square Miles	25.63
Number of Population	24657
Number of Staff working in Agency	101
III. Jurisdiction's Top Terrorism Threat	
FEMA describes "threat" as a natural, technological or human caused occurrence, individual, entity or action that has or indicated potential to harm life information, operations the environment and/or property.	
Briefly describe the jurisdiction's top terrorism threat:	
The City of Starkville's Police Department's number one threat to safety is the transnational criminal. The city of Starkville is home to Mississippi's largest free outdoor concert, Bulldog Bash. Bulldog Bash has attendance estimates are over thirty thousand people compressed into a few city blocks. The concert along with national unrest pose a significant threat to safety and property. Every year, the Starkville Police Department requests assistance from Mississippi State University, Mississippi Bureau of Narcotics, MS Homeland Security, and neighboring jurisdictions to assist with maintaining order. Starkville is also home to Mississippi State University Athletics and over 53 festivals and events. MSU athletics, festivals, and events draw thousands of people throughout Mississippi and neighboring states for attendance. The transnational criminal travels from jurisdiction to jurisdiction to avoid capture. Often, the criminal organization may induce violence for an agenda to create disorder and spread fear throughout the public. In Starkville, about ½ of all violent crime comes from outside the community. Large events have been a honeypot for attracting transnational criminals due to the ability to hide in plain sight.	

IV. Jurisdictions Top Terrorism Hazard
FEMA Describes "Hazard" as something that is potentially dangerous or harmful, often the root cause of an unwanted outcomes.
Briefly describe the jurisdiction's top terrorism hazard:
Starkville's first top hazard in cyber security and cyber threats. Mississippi State University is the largest research university in the State of Mississippi. Being the home to the largest university in the state attracts an assortment of people. Among those attracted are visitors, routine college students, as well as the technologically savvy criminals. A network breach can and will expose sensitive employee, suspect, and case data. The patrol vehicles issued to officers offer a VPN cradle point cellular network directly to police operations. However, the technology only allows for WEP (Wired Equivalent Privacy) encryption. WEP encryption passwords can be attacked through capturing a handshake credential or through brute force. WPA / WPA2 standards are more robust; however, these can also be cracked with time. Systems can also be exploited through the use of social engineering (i.e., spoofing, vishing, phishing, etc.).

V. Capability Gaps
Provide a description of any capability gap(s) which inhibits the jurisdiction's ability to Prevent, Protect, Mitigate, Respond and/or Recovery. Explain how you determined the capability gaps (i.e. a response to a real life event, an exercise, training event or threat assessment). Please address how utilization of existing state-wide assets (task forces, force protection units, bomb teams, etc.) may/may not mitigate the threats and hazards that have been identified.
ALPR systems were added to the RTCIC's capabilities. However, a capability gab occurred due to the lack of additional ALPRs. Five state highways and several county roads allow access to the city. The stationary ALPR system is at 4 vital points. Additional stationary ALPRs will be needed to create a net around the city in order to monitor critical infrastructure and threat actors. See additional attached document.

**MOHS FY24 Homeland Security Grant Program
Grant Application**

VI. National Priority/Mission Area and Core Capabilities

Please mark which National Priority that the Agency will support with funding received.

☒ Cybersecurity	☐ Soft Targets/Crowded Places
☒ Information and Intelligence Sharing	☐ Community Preparedness
☐ Violent Extremism	☐ Election Security

Please describe how the funding will be used to support the National Priority.

The requested funding will support the National Priority by enhancing cybersecurity and digital forensic capabilities critical to protecting the nation's infrastructure. The addition of two digital forensic workstations and an imager/write blocker will strengthen our ability to investigate and respond to incidents involving extremists, state-sponsored actors, and ransomware targeting critical infrastructure. These tools will enable rapid analysis of compromised systems, preservation of volatile evidence, and production of actionable intelligence to mitigate threats. This investment aligns with national efforts to fortify cyber resilience and ensure the safety of essential services against evolving cyber threats.

Please mark which Mission Area that the Agency will support with funding received.

☐ Prevention	☒ Response
☐ Protection	☒ Recovery
☒ Mitigation	

Please mark which Core Capability that the Agency will support with funding.

☐ Community Resilience ☐ Environmental Response/Health and Safety ☐ Interdiction and Disruption ☐ Operational Communications ☐ Access Control and Identity Verification ☐ Fatality Management Services ☒ Intelligence and Information Sharing ☐ Long-term Vulnerability Reduction ☐ Physical Protective Measures ☐ Public Health and Medical Services ☐ Risk and Disaster Resilience Assessment ☐ Housing ☐ Infrastructure Systems ☐ Risk Management-Protection Programs/Activities ☐ Screening, Search, and Detection ☐ Natural and Cultural Resources	☐ Situational Assessment ☐ Threats and Hazard Identification ☒ Cybersecurity ☐ Mass Care Services ☐ Mass Search and Rescue Operations ☐ On-Scene Security and Protection ☐ Operational Coordination ☐ Planning ☐ Critical Transportation ☒ Forensics and Attribution ☐ Health and Social Services ☐ Public/Private Services and Resources ☐ Public Information and Warning ☐ Economic Recovery ☐ Supply Chain Integrity and Security
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**MOHS FY24 Homeland Security Grant Program
Grant Application**

VII. Grant Budget

If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

I. Contractual Services

Include a detailed assessment of contractual services within the program area in which you will be applying. Also, include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance to current state and federal guidelines. (Task Force, Operation Stonegarden, Training and Community Preparedness Grants Only). Contractual Services are for (1) Year-Period of Performance.

Type of Contractual	Amount of Service/Amount per	Quantity of Service	Total
Total Contractual			

If approved for funding, all contractual services must be with the period of performance and copies of all contract will be provided.

II. Equipment

Please list the cost for each piece of equipment requested.

All Equipment must be allowable, reasonable and must be essential to the project. All equipment must be on the FEMA Authorized Equipment List (AEL). Unallowable equipment: Guns, Ammunition, Uniforms, Patrol Vehicles, Body Cameras, and Drones. Agency should not request funding for the whole agency, but for a particular project. Equipment MUST be for Terrorism Based Programs and Activities. (See Guidance for More Information)

AEL Number:	05HS-00-FRNS	Discipline	Law Enforcement
Cost of Equipment	\$4,998.00	Quantity	2
Total Equipment Cost	\$9,996.00		
Item Description	Digital Forensic Workstation		

AEL Number:	05HS-00-FRNS	Discipline	Law Enfocement
Cost of Equipment	\$3,794.00	Quantity	1
Total Equipment Cost	\$3,794.00		
Item Description	Digital Forensic Hard Drive Imager/ Write Blocker		

AEL Number:		Discipline	
Cost of Equipment		Quantity	
Total Equipment Cost			
Item Description			

**MOHS FY24 Homeland Security Grant Program
Grant Application**

AEL Number:		Discipline	
Cost of Equipment		Quantity	
Total Equipment Cost			
Item Description			

AEL Number:		Discipline	
Cost of Equipment		Quantity	
Total Equipment Cost			
Item Description			

AEL Number:		Discipline	
Cost of Equipment		Quantity	
Total Equipment Cost			
Item Description			

Total Equipment:	\$	
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III. Commodities/Supplies

Include a detailed assessment of other grant expenses within the program area in which you are applying. Also, include a cost estimate for all additional grant expenses (, gloves, traffic safety cones, flashlights, reflective safety vests, etc.). All expenses must be in accordance to current state and federal guidelines. Items are not identified as equipment.

Type of Commodity	Quantity	Cost Per Item	Total
Total Commodity Expense			

IV. Travel/Training

Include a detailed assessment of travel needs within the program area in which you will be applying. Also, include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage, and gratuity). All expenses must be in accordance to current state and federal guidelines. (Task Force, Operation Stonegarden, Training and Community Preparedness Grants Only)

Type of Travel	Number of People	Cost	Total
Total Travel Expense			

If approved for funding, all travel and training reimbursements must include required MOHS documentation to include, but not limited to travel vouchers, receipts, agendas, etc.

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**MOHS FY24 Homeland Security Grant Program
Grant Application**

V. Other Expenses

Include a detailed assessment of additional needs within the program area in which you will be applying.
Additional items listed in this category must have a detailed justification for requests.

Type of Expense	Description	Cost	Total
Total Other Expenses.			

Total Amount of Grant Application Requested

Total Amount of Grant Application Requested		\$14,994.00
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VIII. Prior Experience

Please answer YES or NO to the Following Questions.

	YES	NO
Has your agency received federal and/or state grants similar to the MOHS grant?	X	
Does your agency have at least three (3) years of receive federal grant funds? Does not have to be MOHS related.	X	
Has your agency received MOHS Grant funds within the past three (3) years?	X	
Does your agency use a property management system?	X	
Has your agency ever received any corrective actions from a Single Audit Report		X
Has the agency administration remained unchanged during the 2023 grant year? For example, Chief, Sheriff, SGA, Program Staff.	X	

IX. NIMS Compliance Form

The National Incident Management System (NIMS) guides all levels of government, nongovernmental organizations (NGO), and the private sector to work together to prevent, protect against, mitigate, respond to, and recover from incidents. NIMS provides stakeholders across the whole community with the shared vocabulary, systems, and processes to successfully deliver the capabilities described in the National Preparedness System. As recipients and subrecipients of federal preparedness (non-disaster) grant awards, jurisdictions and organizations must achieve, or be actively working to achieve, all of the NIMS Implementation Objectives. The objectives can be found on the NIMS webpage at:
<https://www.fema.gov/emergency-managers/nims/implementation-training>

Under Executive Order #932, Mississippi established NIMS as the standard for incident management within the State. The U.S. Department of Homeland Security/Federal Emergency Management Agency guidance provides that accepting grant funding is conditioned upon NIMS compliance. This jurisdiction attests that we continue to strive toward NIMS compliance, as provided under federal and State NIMS guidance. This jurisdiction understands receiving and/or using U.S. Department of Homeland Security grant funds remains conditional upon NIMS compliance. Non-compliance of NIMS can result in funds being withheld or reallocated from our jurisdiction because of ineffective NIMS support and participation.

X. Application Submission Compliance

I certify that I am an employee of the aforementioned agency and/or jurisdiction or have been hired by the agency/jurisdiction to apply on the behalf of this grant application.

Applicant Contact Information and Authorization

Applicant Name	Christopher Jackson
Applicant Title	Sergeant
Date	12/10/2024
Applicant Signature	



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

**AGENDA ITEM DEPT: Sanitation
AGENDA DATE: December 17, 2024
Page: 1**

SUBJECT:

Request authorization to execute a service agreement for preventive maintenance for the new residential rear loader garbage truck for the cost of \$6,495.00 per year from Ingram Equipment

AMOUNT & SOURCE OF FUNDING: 022-322-600-300 Contract Services

Budget adjustment will be made later in year.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT: Chris Smiley 662-323-2652

This will be beneficial to purchase. It will help offset future shop expenses and catch failures earlier than normal.

SUGGESTED MOTION

Move to execute Service Agreement for preventive maintenance.



Ingram Equipment Company, since 1979, is a family owned and operated company. We are your Environmental Equipment Experts!

Our Core Values: Teamwork, Integrity, Excellence, Proactive Hard Work, Service, Win/Win Transactions, Positive Attitude, Social Responsibility.

80% of equipment failures can be prevented by better maintenance procedures.

Service Agreement – Body Inspection for Rear Loaders – 90 Day Cycle

Each service:

- ☐ Complete exterior inspection of body & internal weldments.
- ☐ Function test battery disconnect switch.
- ☐ Inspect battery box condition, mounting brackets, hold-downs, terminals, cables and fluid levels.
- ☐ Inspect condition of body props & alarms.
- ☐ Inspect all safety switches & adjust as needed.
- ☐ Inspect condition of handles, steps & ladders.
- ☐ Inspect & adjust control linkage as needed.
- ☐ Grease entire unit with special attention to weldments & tracks.
- ☐ Replace grease fittings as needed.
- ☐ Inspect for abnormal wear to pins, bushings & wear pads.
- ☐ Inspect cylinders for leaks & rod end damage.
- ☐ Inspect all steel lines & hoses for wear, leaks & to ensure proper routing and clamps.
- ☐ Inspect operation of all lights & electrical functions.
- ☐ Inspect wiring harness for damage.
- ☐ Inspect tailgate seal.
- ☐ Inspect reeving cylinder system (if applicable).
- ☐ Inspect the operation of tailgate locks.
- ☐ Inspect body mounts.
- ☐ Inspect the operation of all valves, blocks andippers (if applicable).
- ☐ Check for proper detent, pressures and overall cycle times.
- ☐ Inspect operation of pump & PTO.
- ☐ Reset all pressures as needed.
- ☐ Check chassis coolant levels, inspect engine compartment and drivetrain for leaks.
- ☐ Inspect for correct operation of all chassis lights.
- ☐ Inspect condition of hydraulic fluid & sight glass.
- ☐ Every 90-days install new hydraulic filter. "OIL SAMPLE TAKEN".
- ☐ Every 6-months install new tailgate seal.
- ☐ Every 12-months install new hydraulic fluid, filters & sight glass.

Service Agreement – Chassis Addendum – 90 day cycle – Scope of Work

- ☐ Physical Damage, Sheet Metal, Frame & X-members
- ☐ Grill & Radiator, Wheels, Bumpers
- ☐ Air Leaks
- ☐ Headlights – High & Low Beams
- ☐ Road Lights
- ☐ Clearance Lights / Reflectors

- ☐ Turn Lights
- ☐ Brake Lights
- ☐ Emergency Flasher
- ☐ Backup / Load Lights
- ☐ License Plates, Permits & Mounting
- ☐ Mud Flaps / Serviceable
- ☐ Fuel Tank Mounting / Filler Cap in Place
- ☐ Fuel Crossover Line (Droop, Damage) If equipped
- ☐ Fuel Leaks
- ☐ Exhaust System-Condition, Leaks & Mounting Bolts

INITIAL DRIVE IN:

- ☐ Clutch Pedal Free Travel
- ☐ Glass for Cracks or Chips
- ☐ Interior Lights
- ☐ Cranking System Operation
- ☐ Gauges / Warning Lights – Illumination / Operational:
- ☐ Maintain Low Idle
- ☐ Oil Pressure
- ☐ Low Air Pressure Warning Devices
- ☐ Air Cleaner Restriction Gauge
- ☐ Electronic Warning Module / A&B Cluster Lights On/Off
- ☐ Windshield Wiper / Washer Condition & Operation
- ☐ Horns (Electric & Air)
- ☐ Mirrors / Heated / Motorized Operation
- ☐ Service Indicator Reset
- ☐ Drain Water from Air Tanks

REAR FRAME:

- ☐ 5th Wheel Mounting & Condition / Check Adjustment / Handle Locked
- ☐ Air Lines & Glad-hands
- ☐ Trailer Light Cord & Connectors
- ☐ Pintle – Hook / Eye Mounting & Condition
- ☐ Inner & Outer Hub Seals Leaks
- ☐ Spring Shackles & Hanger Brackets
- ☐ Spring Leaves / Bushings / Shocks / Air Bags

- ☐ Radius Rods / Torque Arms

BATTERIES:

- ☐ Battery & Cable Condition

TIRES & WHEELS:

- ☐ Missing Valve Caps / Tighten Stem Locks
- ☐ Cracks Or Loose Wheel Lugs
- ☐ Tandem Mating / Tire Clearance

ENGINE OIL CHANGE / CHASSIS LUBE

- ☐ Engine Oil Analysis –Take Sample (See PM Service Work Authorization)
- ☐ Remove Engine Oil Pan Drain Plug / Drain Oil
- ☐ Inspect Engine Oil Drain Plug for Debris

- ☐ Verify Replacement Filters Part Numbers
- ☐ Lubricate Door Hinges & Latches
- ☐ Chassis Lubrication / 5th Wheel / Drive Line / Fan Hub

UNDER VEHICLE:

- ☐ Rear Axle Leaks & Lubricant Level
- ☐ Rear Axle Breathers – Clear
- ☐ Drive Lines – U-Joints & Slip Yokes
- ☐ Brake Hoses

- ☐ Irregular Wear / Air Leaks

- ☐ Tire Pressure (Record in Space Provided at Top Right)

- ☐ Remaining Tread (Record in Space Provided at Top Right)
 - Transmission Leaks & Lubricant Level
 - Engine Oil Pan Plug - Reinstall
 - Steering Gear – Cracks & Leaks, Mounting brackets loose fasteners
 - Steering Shaft Splines & Joint(s)
 - Pitman Arm
 - Drag Link
 - Steering Arms
 - Tie Rod Arms
 - Tie Rod Ends
 - Radius Rods / Torque Arms
 - Spring Shackles & Hanger Brackets
 - King Pin Wear
 - Spring Leaves / Shocks / Air Bags
 - Front Hub Lubricant Level / Leaks

Cost: \$6,495.00 per unit, per year (does not include travel costs). ACCEPTED: _____

Please note: Our team will address any warranty issues on your behalf within the guidelines of your warranty terms. Additionally, any damaged and/or worn parts will be addressed and quoted for immediate repair. Approval will be needed to any additional repair work that is not part of this Service Agreement.



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

**AGENDA ITEM DEPT: SES
AGENDA DATE 12-17-2024
PAGE:**

SUBJECT: Request approval for MHC Kenworth to repair a 2019 Peterbilt frontloader garbage truck at a cost of \$7825.43 including parts, freight, labor, and supplies.

AMOUNT & SOURCE OF FUNDING 022-322-630-252

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: SES**

**DIRECTOR'S
AUTHORIZATION: CHRIS SMILEY, DIRECTOR**

FOR MORE INFORMATION CONTACT: CHRIS SMILEY, 662-323-2652

SUGGESTED MOTION:



MHC Kenworth - Tupelo

1552 Cliff Gookin Blvd Tupelo, Mississippi 38801
Phone: (662) 690-9797



Case Number: 16773163

Repair Order Number: R00573700031152

Purchase Order Number: REQUIRED

Service Advisor: _API-User, DMS_MHCKW283 - Case Date 2024-12-11 08:41:45 -0600

Customer: City Of Starkville	Unit Number: 104039	
Address: 110 W Main St Starkville, MS 39759	Asset: 2019 PETERBILT 520 520	Engine Hours: 46
Phone: (662) 323-2525	Serial Number: KF104039	Odometer: 123 Miles
Fax: N/A	VIN: 3BPD LJ0X8KF104039	Warranty Start: 11/05/2018 12:00:00
Customer Number: 330849	Engine: PX-9	In Service: 6 Years 1 Month

1 VEHICLE INSPECTION [999-999-999]

Complaint: VEHICLE INSPECTION

	Quantity	Price	Totals
Labor:			\$0.00
Operation Total:			\$0.00

2 ADVISE STOP ENG LIGHT ON [000-000-0000]

Complaint: ADVISE STOP ENG LIGHT ON

Correction: Diag, replace intake nox sensor & VGT actuator, retest & drive

	Quantity	Price	Totals
Labor:	0		\$1,005.00
Parts:			
EPA/SENSOR NITROGEN OXIDE	1.0	\$704.58	\$704.58
KIT, TURBO ACTUATOR	1.0	\$1,787.22	\$1,787.22
Parts Total			\$2,491.80
Additional Charges:			
Machine charge, machine charge	n/a	\$75.00	\$75.00
Operation Total:			\$3,571.80

3 CLEAN EGR COOLER [043-000-000]

Complaint: CLEAN EGR COOLER

Correction: Remove EGR cooler for cleaning, clean cooler, reinstall EGR cooler & replace with new gaskets and sensor, pressure test system

	Quantity	Price	Totals
Labor:	0		\$1,206.00
Parts:			
SENSOR, PR S TEMPERATURE	1.0	\$108.76	\$108.76
CLEANING S OLUTION-EGR (GAL JUG)	1.0	\$80.35	\$80.35
GASKET EXH GAS RCN VALVE	1.0	\$55.64	\$55.64
TUBE,PRESS URE SENSING	1.0	\$125.47	\$125.47
GASKET .	2.0	\$4.86	\$9.72
GASKET-EXH GAS RCN VALVE	1.0	\$16.97	\$16.97
SEAL,D RIN .	2.0	\$3.83	\$7.66



MHC Kenworth - Tupelo

Customer: City Of Starkville

Unit Number: 104039

Case Number: 16773163

Asset: 2019 PETERBILT 520 520

VIN: 3BPDLJ0X8KF104039

SEAL,O RIN G	1.0	\$35.62	\$35.62
SEAL,O RIN G	1.0	\$2.65	\$2.65
GASKET,CON NECTION	1.0	\$6.98	\$6.98
Parts Total			\$449.82
Operation Total:			\$1,655.82

4 CLEAN DPF [043-000-000]

Complaint: CLEAN DPF

Correction: Remove DPF for cleaning, clean DPF, reinstall DPF with new gaskets, regen unit, test drive

		Quantity	Price	Totals
Labor:		0		\$804.00
Parts:	exhaust out gasket	1.0	\$18.92	\$18.92
	exhaust in gasket	1.0	\$18.92	\$18.92
	DPF gasket	3.0	\$57.98	\$173.94
	DPF cleaning	1.0	\$550.00	\$550.00
	Parts Total			\$761.78
Operation Total:				\$1,565.78

5 DEF LINE FROM PUMP TO TANK BROKE [043-000-000]

Complaint: DEF LINE FROM PUMP TO TANK BROKE

Correction: Replace broken DEF line

		Quantity	Price	Totals
Labor:		0		\$201.00
Parts:	HOSE ASSY- HTD DEF PRES (4	1.0	\$360.11	\$360.11
Operation Total:				\$561.11

Parts	\$4,063.51
Labor	\$3,216.00
Machine charge	\$75.00
Shop Supplies	\$385.92
Freight	\$85.00
Total	\$7,825.43

It is agreed and understood that the above is an estimate only based on visual inspection. Estimate is only good for 90 days. The total estimate figure is subject to change or adjustment due to parts, price changes, or incorrect part numbers, and labor is subject to adjustment for any hidden damage or open items. Air freight will be paid by the customer. All sales and repairs are cash unless prior arrangements have been made by the credit department. Payment is due and payable five working days after completion of the job.



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

**AGENDA DATE: December 17, 2024
PAGE: 1**

SUBJECT: Request approval to accept the lowest bids received for source of supply listing for Starkville Utilities – Electric Division and Water Division January 1, 2025 through June 30, 2025.

AMOUNT & SOURCE OF FUNDING: 2024/2025 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

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

SUGGESTED MOTION:

Move approval to accept the lowest bids received for source of supply listing for Starkville Utilities – Electric Division and Water Division January 1, 2025 through June 30, 2025.

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	\$52.48	Wesco Distribution	\$81.95	Stuart C. Irby	\$90.12
F'glass Vertical Two Phase Pin Ins Bracket						
2" x 48" Maclean G2HDA248DV1, Chance 25BH48VV1 or Hughes CF861A-48 or Eq.	Border States	\$87.50	Garner-Lumley Electric Supply Co.	\$152.00	GRESO Utility Supply, Inc.	\$153.00
Wooden Cross Arms						
3 3/4" x 4 3/4" x 8 ft.	GRESO Utility Supply, Inc.	\$90.00	Stuart C. Irby	\$91.07	Border States	\$93.00
3 3/4" x 4 3/4" x 10 ft.	GRESO Utility Supply, Inc.	\$112.00	Stuart C. Irby	\$113.82	Border States	\$114.00
Braceless Deadend Crossarm Assemblies						
5 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2000 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color, Pupi Part # DA2000-060-E2-SPX2 Only.	Border States	\$147.00	Garner-Lumley Electric Supply Co.	\$149.00	GRESO Utility Supply, Inc.	\$150.00
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.	GRESO Utility Supply, Inc.	\$248.00	Garner-Lumley Electric Supply Co.	\$249.00	Stuart C. Irby	\$262.95
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.	Wesco Distribution	\$236.06	GRESO Utility Supply, Inc.	\$333.00	Garner-Lumley Electric Supply Co.	\$336.00
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.	GRESO Utility Supply, Inc.	\$140.00	Garner-Lumley Electric Supply Co.	\$141.00	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.	GRESO Utility Supply, Inc.	\$207.00	Garner-Lumley Electric Supply Co.	\$211.00	Stuart C. Irby	\$224.10
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	\$279.00	GRESO Utility Supply, Inc.	\$301.00	Garner-Lumley Electric Supply Co.	\$304.00
0" Three Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 3-phase cutout/arrestor bracket, Maclean G3MA024818DCB, Hughes CF670-48-18 or Hubbell 3SBM4818CTB or Eq.	GRESO Utility Supply, Inc.	\$120.00	Border States	\$120.31	Garner-Lumley Electric Supply Co.	\$121.00
0" Single Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 1-phase cutout/arrestor bracket, Maclean G1MA0118DCB, Hughes CF667B-18, Aluma-Form F1CA-MV-H18-S1-H or Hubbell 1SBM18CTB or Eq.	GRESO Utility Supply, Inc.	\$33.95	Garner-Lumley Electric Supply Co.	\$34.90	Wesco Distribution	\$35.94
Cross Strap for Cutout/Arrestor Bracket						
Cross Strap for Cutout/Arrestor Bracket, Chance C2060190, Hughes CF759 or Eq.	Wesco Distribution	\$21.76	Border States	\$22.84	Stuart C. Irby	\$23.05

Item Description	LOW BID		1st Alternate		2nd Alternate	
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	\$17.59	Border States	\$18.97	GRESKO Utility Supply, Inc.	\$21.45
ADEZ-116-N 336.4 to 954 ACSR	Wesco Distribution	\$26.45	Stuart C. Irby	\$28.32	Border States	\$29.67
Aluminum Angle Suspension Clamp, Anderson or Eq.						
AAC - 301 0.198 to 0.732 in.	GRESKO Utility Supply, Inc.	\$12.95	Stuart C. Irby	\$13.32	Wesco Distribution	\$14.27
HAS - 118 - C 0.70 to 1.18 in.	GRESKO Utility Supply, Inc.	\$40.55	Stuart C. Irby	\$42.92	Wesco Distribution	\$50.73
Aluminum Mechanical Stirrup, Type AHLS, Anderson, Richards or Eq.						
AHLS - 024019 - E or HLAS-4/0 (4 to 4/0 ACSR)	Wesco Distribution	\$19.15	GRESKO Utility Supply, Inc.	\$19.30	Border States	\$24.95
AHLS-954022-E or ASC-1000 (336.4 to 954 ACSR)	Wesco Distribution	\$54.09	GRESKO Utility Supply, Inc.	\$57.65	Stuart C. Irby	\$62.32
Bronze Hot Line Clamp, Anderson, Richards or Eq.						
BC - 2/0 or BHLC-100 0.128 to 0.414 in.	GRESKO Utility Supply, Inc.	\$10.70	Stuart C. Irby	\$10.80	Garner-Lumley Electric Supply Co.	\$11.90
Aluminum Hot Line Clamp, Anderson, Richards or Eq.						
S1530AGP or AHLCL300TN 0.157 to 0.905 in.	Garner-Lumley Electric Supply Co.	\$14.40	Border States	\$14.97	GRESKO Utility Supply, Inc.	\$16.15
S1545AGP 0.939 to 1.490 in.	Stuart C. Irby	\$60.38	Wesco Distribution	\$61.80	Border States	\$65.87
Clevis Type Suspension Insulators, Porcelain Products or Eq.						
ANSI Class 52-9A, Lapp 6815-70E or RUS Approved EQ.	GRESKO Utility Supply, Inc.	\$9.70	Border States	\$13.78	NO	BID
Silicone Rubber Insulators						
Distribution Deadend Insulator, Silicone Housing with Fiberglass Core. 35 kV, ANSI 52-4 Clevis and Tongue End Fittings. Maclean Power Systems DS-35M, OR ALUMA FORM DEI-35, or RUS Approved Equivalent. Housing Must be Silicone Rubber -- NO EPDM.	GRESKO Utility Supply, Inc.	\$17.45	Garner-Lumley Electric Supply Co.	\$17.80	Stuart C. Irby	\$19.20
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	\$4.36	GRESKO Utility Supply, Inc.	\$5.45	Border States	\$6.51
Transformer Mounting Bracket, Chance or Eq.						
Chance Cat # DT6C1	GRESKO Utility Supply, Inc.	\$189.00	Stuart C. Irby	\$194.41	Wesco Distribution	\$195.43
Chance Cat # DT7C1	Border States	\$322.00	Wesco Distribution	\$372.02	GRESKO Utility Supply, Inc.	\$394.00
Conduit Standoff Brackets						
Pelco Cat # SP-6060-12-PNC	NO	BID	NO	BID	NO	BID
Pelco Cat # SP-6060-24-PNC	NO	BID	NO	BID	NO	BID
Aluma-Form # 9-CSO-12	GRESKO Utility Supply, Inc.	\$41.80	Garner-Lumley Electric Supply Co.	\$42.90	Stuart C. Irby	\$44.14
Aluma-Form # 9-CSO-24	GRESKO Utility Supply, Inc.	\$46.20	Garner-Lumley Electric Supply Co.	\$47.90	Stuart C. Irby	\$48.82
Conduit Strap Kits, Chance or Eq.						
Cat # CSTK - 2; 2 inch strap	GRESKO Utility Supply, Inc.	\$6.30	Stuart C. Irby	\$6.54	Garner-Lumley Electric Supply Co.	\$6.95
Cat # CSTK - 3; 3 inch strap	Border States	\$6.39	GRESKO Utility Supply, Inc.	\$7.30	Stuart C. Irby	\$7.54
Cat # CSTK - 4; 4 inch strap	Border States	\$7.86	GRESKO Utility Supply, Inc.	\$7.95	Stuart C. Irby	\$8.22
Cat # CSTK - 6; 6 inch strap	GRESKO Utility Supply, Inc.	\$9.65	Stuart C. Irby	\$9.98	Garner-Lumley Electric Supply Co.	\$10.80

Item Description	LOW BID		1st Alternate		2nd Alternate	
General Use Bronze Connectors						
Anderson/Fargo Vise Type Ground Clamp, Cat # GC - 207	Wesco Distribution	\$5.55	GRESKO Utility Supply, Inc.	\$6.65	Stuart C. Irby	\$6.82
Anderson/Fargo Bronze Parallel Groove Clamp, Cat # LC - 1602 or Dossier CU40-17	Stuart C. Irby	\$39.58	Border States	\$46.34	Wesco Distribution	\$48.87
Anderson/Fargo Bronze Terminal, 2-Hole Flat to Cable 1/0 - 500 Range, Cat # SWL - 050 - B2 or Dossier TCV50-2N	Border States	\$49.97	Stuart C. Irby	\$60.46	Wesco Distribution	\$63.59
Anderson/Fargo Bronze Terminal with 90 Degree Angle, 2-Hole Flat to Cable 1/0 - 500 Range, Cat # SWL - 050 - B2-Y90 or Dossier TCVA50-2N-90.	Stuart C. Irby	\$91.46	Border States	\$101.71	Wesco Distribution	\$106.50
Aluminum Overhead Line Automatic Splice, Full Tension, MacClean VIP or Hubbell Surefit Only						
4 - 2 ACSR - MACLEAN #7652AP-VIP OR HPS GLSF4042A	Stuart C. Irby	\$5.77	GRESKO Utility Supply, Inc.	\$7.50	Wesco Distribution	\$9.23
1/0 ACSR - MACLEAN #7653-VIP OR HPS GLSF4076A	Stuart C. Irby	\$8.58	GRESKO Utility Supply, Inc.	\$9.10	Wesco Distribution	\$10.91
3/0 - 4/0 ACSR - MACLEAN #7656AP-VIP OR HPS GLSF4098	Stuart C. Irby	\$17.95	GRESKO Utility Supply, Inc.	\$20.10	Wesco Distribution	\$23.80
336.4 KCMIL ACSR - MACLEAN #7658AP-VIP OR HPS GLSF411	Stuart C. Irby	\$19.64	GRESKO Utility Supply, Inc.	\$25.35	Wesco Distribution	\$31.01
477 KCMIL ACSR - MACLEAN #7659-VIP OR HPS GLSF413	Stuart C. Irby	\$30.54	GRESKO Utility Supply, Inc.	\$33.75	Wesco Distribution	\$41.98
Ampact Aluminum Taps for ACSR; Ampact Brand Only.						
795 - 795 #602121	Stuart C. Irby	\$46.35	GRESKO Utility Supply, Inc.	\$87.90	Wesco Distribution	\$98.94
795 - 336.4 # -602121-6	Stuart C. Irby	\$37.46	GRESKO Utility Supply, Inc.	\$89.60	Wesco Distribution	\$99.56
477 - 477 #1-602031-3	Stuart C. Irby	\$19.20	GRESKO Utility Supply, Inc.	\$42.95	Wesco Distribution	\$46.79
477 - 336.4 #1-602031-4	Stuart C. Irby	\$19.20	GRESKO Utility Supply, Inc.	\$43.85	Wesco Distribution	\$47.78
477 - 4/0 #1-602031-6	Stuart C. Irby	\$19.20	GRESKO Utility Supply, Inc.	\$43.85	Wesco Distribution	\$47.78
477 - 1/0 #602031-9	Stuart C. Irby	\$21.18	GRESKO Utility Supply, Inc.	\$43.85	Wesco Distribution	\$49.61
336.4 - 336.4 #602007	Stuart C. Irby	\$18.82	GRESKO Utility Supply, Inc.	\$41.50	Wesco Distribution	\$45.23
336.4 - 4/0 #602004	Stuart C. Irby	\$19.48	GRESKO Utility Supply, Inc.	\$41.50	Wesco Distribution	\$45.23
336.4 - 1/0 #602001	Stuart C. Irby	\$18.82	GRESKO Utility Supply, Inc.	\$41.50	Wesco Distribution	\$45.23
336.4 - 2/0 #602002	Stuart C. Irby	\$35.16	GRESKO Utility Supply, Inc.	\$41.50	Wesco Distribution	\$45.23
336.4 - 1/0 Copper #602001	Wesco Distribution	\$7.11	Stuart C. Irby	\$18.82	GRESKO Utility Supply, Inc.	\$41.50
4/0 - 4/0 #600466	Stuart C. Irby	\$4.88	Wesco Distribution	\$7.11	GRESKO Utility Supply, Inc.	\$14.50
4/0 - 1/0 #600458	Stuart C. Irby	\$4.88	GRESKO Utility Supply, Inc.	\$6.50	Wesco Distribution	\$7.11
1/0 - 1/0 #600403	Stuart C. Irby	\$4.55	GRESKO Utility Supply, Inc.	\$6.50	Wesco Distribution	\$7.11
4/0 - #2 #600411	Wesco Distribution	\$4.17	Stuart C. Irby	\$4.55	GRESKO Utility Supply, Inc.	\$6.50
Shells, Yellow	Stuart C. Irby	\$1.74	GRESKO Utility Supply, Inc.	\$3.70	Wesco Distribution	\$4.17
Shells, Blue	Stuart C. Irby	\$1.74	GRESKO Utility Supply, Inc.	\$3.70	Wesco Distribution	\$4.17

Item Description	LOW BID		1st Alternate		2nd Alternate	
Burndy Dieless Hypress Range Taking Conn & Accessories						
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA2CA9 Only	Stuart C. Irby	\$8.33	Border States	\$9.27	Wesco Distribution	\$9.63
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA28A5 Only	Stuart C. Irby	\$9.84	Border States	\$11.00	Wesco Distribution	\$11.40
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA34A3 Only	Stuart C. Irby	\$27.50	Border States	\$30.76	Wesco Distribution	\$31.89
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA39A5 Only	Stuart C. Irby	\$22.64	Border States	\$25.28	Wesco Distribution	\$26.21
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA44A3 Only	Stuart C. Irby	\$37.29	Border States	\$41.68	Wesco Distribution	\$43.21
Hylink Uninsulated Compression Splice. Cat# YS2CA1 Only	Stuart C. Irby	\$4.38	Border States	\$4.88	Wesco Distribution	\$5.06
Hylink Uninsulated Compression Splice. Cat# YS28A1 Only	Stuart C. Irby	\$8.83	Border States	\$9.84	Wesco Distribution	\$10.21
Hylink Uninsulated Compression Splice. Cat# YS34A1 Only	Stuart C. Irby	\$14.05	Border States	\$15.72	Wesco Distribution	\$16.29
Hylink Uninsulated Compression Splice. Cat# YS39A1 Only	Stuart C. Irby	\$33.19	Border States	\$36.24	Wesco Distribution	\$38.45
Hylink Uninsulated Compression Splice. Cat# YS44A1 Only	Stuart C. Irby	\$36.79	Border States	\$39.91	Wesco Distribution	\$42.57
Hystack Terminal Stacking Adapter. Cat# ASA250U Only	Border States	\$5.87	Stuart C. Irby	\$10.80	Wesco Distribution	\$11.52
Hystack Terminal Stacking Adapter. Cat# ASA800U Only	Stuart C. Irby	\$6.13	Border States	\$6.82	Wesco Distribution	\$7.07
Hystack Terminal Stacking Adapter. Cat# ASA1000U Only	Border States	\$11.87	Stuart C. Irby	\$16.00	Wesco Distribution	\$17.17
Hyplug Pin Terminal. Cat# AYP2 Only	Stuart C. Irby	\$7.20	Border States	\$7.76	Wesco Distribution	\$8.37
Hyplug Pin Terminal. Cat# AYP04/0 Only	Stuart C. Irby	\$18.14	Border States	\$20.28	Wesco Distribution	\$21.02
Hyplug Pin Terminal. Cat# AYP0500 Only	Border States	\$25.63	Stuart C. Irby	\$26.52	Wesco Distribution	\$30.73
Hyplug Pin Terminal. Cat# AYP750 Only	Border States	\$43.87	Wesco Distribution	\$46.18	Stuart C. Irby	\$51.10
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.	Garner-Lumley Electric Supply Co.	\$45.60	GRESKO Utility Supply, Inc.	\$48.10	Stuart C. Irby	\$48.54
Pole Top Pin						
Pole Top Pin, 20 Inch, 1 Inch Insulator Nylon Threads, Joslyn Cat #J740Z, Hubbell Cat # 2199P, or EQ.	Stuart C. Irby	\$11.60	Border States	\$12.04	Garner-Lumley Electric Supply Co.	\$13.40
Ridge Pin, (Pole Top Pin), Fiberglass, 1 Inch Insulator. Chance RPH211 OR Joslyn 7781-621 or Eq.	Border States	\$47.93	GRESKO Utility Supply, Inc.	\$60.40	Garner-Lumley Electric Supply Co.	\$60.80
Pole Banding Systems						
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH SINGLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872 ONLY.	Garner-Lumley Electric Supply Co.	\$59.25	GRESKO Utility Supply, Inc.	\$59.70	Stuart C. Irby	\$63.78
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH DOUBLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872-2 ONLY	Garner-Lumley Electric Supply Co.	\$82.60	GRESKO Utility Supply, Inc.	\$83.60	Stuart C. Irby	\$89.31
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.	\$14.10	Garner-Lumley Electric Supply Co.	\$14.65	Stuart C. Irby	\$15.04

Item Description	LOW BID		1st Alternate		2nd Alternate	
Guy Wire And Related Equipment						
Fiberglass Guy Strain Insulator, 15,000 Lb or Greater.						
Maclean Cat # GCTE - 15 -144, Hubbell GS16144CP or Aluma-Form FGS16-144CT	Wesco Distribution	\$39.79	GRESKO Utility Supply, Inc.	\$41.60	Stuart C. Irby	\$42.72
Maclean Cat # GCTE - 15 -12, Hubbell GS16012CP or Aluma-Form FGS16-12CT.	GRESKO Utility Supply, Inc.	\$14.00	Stuart C. Irby	\$14.14	Wesco Distribution	\$14.60
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.	\$43.30	Border States	\$43.90	Stuart C. Irby	\$44.50
Twin Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021637 or MacLean MDS-D104-2-6.	Stuart C. Irby	\$101.05	GRESKO Utility Supply, Inc.	\$104.00	Wesco Distribution	\$108.43
Chance Pisa or MacLean, 3/4 in. X 7 ft. Rod & Twineye Nut. Chance Cat # E1020044 or MacLean MDS D75D.	GRESKO Utility Supply, Inc.	\$29.85	Stuart C. Irby	\$30.63	Wesco Distribution	\$31.21
Bust Expanding Anchor						
Chance Bust Expanding Anchor, Galvanized. Cat # 88135G.	GRESKO Utility Supply, Inc.	\$42.90	Wesco Distribution	\$44.74	Border States	\$65.35
Chance Galvanized Bust Anchor Rod 3/4 in. X 8 ft. with Twineye Adapter. Cat # 5358	GRESKO Utility Supply, Inc.	\$30.50	Stuart C. Irby	\$31.30	Wesco Distribution	\$33.59
Guy Wire, Galvanized Steel						
3/8 Siemens Martin Grade, Coils per FT	Stuart C. Irby	\$0.53	GRESKO Utility Supply, Inc.	\$0.56	Border States	\$0.62
7/16 High Strength Grade, Coils per FT	GRESKO Utility Supply, Inc.	\$0.72	Stuart C. Irby	\$0.76	Border States	\$0.95
Banded Guy Attachment with Clevis						
Aluma-Form heavy Duty Banded Guy Attachment with Clevis. Part BGA-S20 Only.	GRESKO Utility Supply, Inc.	\$154.40	Garner-Lumley Electric Supply Co.	\$159.00	Stuart C. Irby	\$163.29

Item Description	LOW BID		1st Alternate		2nd Alternate	
Conductor & Communications Cable						
#6 Duplex, Shepherd, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Wesco Distribution	\$0.25	Border States	\$0.26	Garner-Lumley Electric Supply Co.	\$0.28
#4 Triplex, Periwinkle, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Wesco Distribution	\$0.56	Border States	\$0.61	Garner-Lumley Electric Supply Co.	\$0.78
#1/0 Triplex, Neritina, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Wesco Distribution	\$1.12	Garner-Lumley Electric Supply Co.	\$1.21	Border States	\$1.31
#4/0 Triplex, Zuzara, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Wesco Distribution	\$2.61	Border States	\$2.65	Stuart C. Irby	\$2.66
#1/0 Quadruplex, Costena, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Wesco Distribution	\$1.85	Garner-Lumley Electric Supply Co.	\$1.96	Stuart C. Irby	\$1.98
#4/0 Quadruplex, Appaloosa, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Wesco Distribution	\$3.51	Stuart C. Irby	\$3.52	Garner-Lumley Electric Supply Co.	\$3.70
#336.4 kcmil Quadruplex, Gelding, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$4.75	Wesco Distribution	\$5.05	Stuart C. Irby	\$5.36
#2 ACSR, Sparrow, Packaged on Reels. Per FT.	GRESKO Utility Supply, Inc.	\$0.25	Stuart C. Irby	\$0.27	Wesco Distribution	\$0.27
#1/0 ACSR, Raven, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$0.39	GRESKO Utility Supply, Inc.	\$0.39	Wesco Distribution	\$0.42
#4/0 ACSR, Penguin, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$0.74	GRESKO Utility Supply, Inc.	\$0.76	Wesco Distribution	\$0.83
#336.4 ACSR, Merlin, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$1.02	Stuart C. Irby	\$1.02	Border States	\$1.03
#477 ACSR, Pelican, Packaged on Reels. Per FT.	Stuart C. Irby	\$1.56	Garner-Lumley Electric Supply Co.	\$1.57	Border States	\$1.59
3-Layer 15 kV ACSR Tree Wire. 1/0 AWG, 6/1 Standing. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	NO	BID	NO	BID	NO	BID
3-Layer 15 kV ACSR Tree Wire. 477 kcmil, 18/1 Standing. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	NO	BID	NO	BID	NO	BID
#6 Underground Duplex, Clafin, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per Ft.	Garner-Lumley Electric Supply Co.	\$0.36	Wesco Distribution	\$0.49	Stuart C. Irby	\$0.61
#4 Underground Triplex, Vassar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per Ft.	Garner-Lumley Electric Supply Co.	\$0.62	Wesco Distribution	\$0.91	Stuart C. Irby	\$0.95
#4/0 Underground Triplex, Sweetbriar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$2.15	Wesco Distribution	\$2.27	Stuart C. Irby	\$2.45
4/0 Underground Triplex, Sweetbriar Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Stuart C. Irby	\$2.67	NO	BID	NO	BID
#350 Underground Triplex, Wesleyan, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels	Garner-Lumley Electric Supply Co.	\$3.62	Stuart C. Irby	\$3.62	Wesco Distribution	\$3.80
350 kcmil Underground Triplex, Wesleyan. Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Stuart C. Irby	\$3.62	NO	BID	NO	BID
#4/0 Underground Quadruplex, Wake Forest, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Stuart C. Irby	\$3.23	Wesco Distribution	\$3.28	Garner-Lumley Electric Supply Co.	\$3.35
4/0 Underground Quadruplex, Wake Forest. Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Stuart C. Irby	\$3.34	NO	BID	NO	BID
350 Underground Quadruplex, Slippery Rock, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$4.90	Stuart C. Irby	\$5.19	NO	BID
350 kcmil Underground Quadruplex, Slippery Rock. Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Stuart C. Irby	\$5.52	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.	\$4.08	Border States	\$4.70	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.	\$12.13	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.	\$14.19	NO	BID	NO	BID
#6 Insulated Soft Drawn Riser Wire, Solid Copper Wire. Packaged on Small Spools. Per FT.	Stuart C. Irby	\$0.28	GRESKO Utility Supply, Inc.	\$0.88	Border States	\$0.97
#4 Bare Soft Drawn Solid Copper Wire. Per FT.	Stuart C. Irby	\$0.52	GRESKO Utility Supply, Inc.	\$0.80	Garner-Lumley Electric Supply Co.	\$0.81
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	GRESKO Utility Supply, Inc.	\$0.51	Stuart C. Irby	\$0.52	Garner-Lumley Electric Supply Co.	\$0.59
AFL, ADSSCable, Mini-Span 424, 60 Fiber, Part#AE0609C520AA4 Only.	NO	BID	NO	BID	NO	BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
Underground Equipment						
S&C Vista Underground 4-Way Switchgear, Model 422. S&C 934222R1-P4T2-S313. S&C Only.	Stuart C. Irby	\$76,475.61	NO	BID	NO	BID
S&C Vista Underground 5-Way Switchgear, Model 523. S&C 935232R1-P6T3-S192. S&C Only.	NO	BID	NO	BID	NO	BID
Load Break Bushing Insert, 200 A, 15 kV, Cooper LBI 215, or Elastimold 1601A4.	GRESKO Utility Supply, Inc.	\$35.75	Border States	\$46.36	Stuart C. Irby	\$48.62
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.	\$49.45	Wesco Distribution	\$66.70	Border States	\$67.94
Horizontal Load Break Portable FeedThru, 200 Amp, 15 kV, Cooper LPF215H or Elastimold 164FT.	GRESKO Utility Supply, Inc.	\$121.85	Border States	\$163.18	Wesco Distribution	\$167.52
Rotatable Loadbreak Feedthru Insert, 200 A, 15kV Class. Cooper LF1215 or Elastimold 1602A3R.	GRESKO Utility Supply, Inc.	\$174.90	Wesco Distribution	\$303.07	Garner-Lumley Electric Supply Co.	\$415.00
Insulated Protective Cap. 15 kV Class. Cooper LPC215 or Elastimold 160DRG.	GRESKO Utility Supply, Inc.	\$31.15	Border States	\$34.15	Wesco Distribution	\$42.83
900 Amp Deadbreak Connector, 25 kV Class, BOL-T only, 750 kcmil Aluminum Conductor with Copper/Top Compression Connector. Part # Cooper BT625FF25C1 or Elastimold K675LR-M5380.	GRESKO Utility Supply, Inc.	\$313.40	Stuart C. Irby	\$640.12	Wesco Distribution	\$686.16
800 Amp Loadbreak Reducing Tap Plug For use With BOL-T, 25 kV Class, With Copper Stud in Individual Box. Cooper BLRTP625C or Elastimold K675RTP.	GRESKO Utility Supply, Inc.	\$272.70	Stuart C. Irby	\$856.25	Wesco Distribution	\$918.90
Polywater Type HP Multipurpose Cleaner/Degreaser. 16Oz. Aerosol Can. Cat # HPY-12	Stuart C. Irby	\$12.30	Border States	\$13.54	NO	BID
Polywater Cable Lubricant J-640 or Eq. in 5 Gallon Pails.	Stuart C. Irby	\$48.77	Border States	\$91.90	NO	BID
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	\$11.12	NO	BID
URD Cable Termination, Cold Applied, Jacketed Concentric Neutral Cable						
Raychem 841360-000 TFT-151E-1/0	GRESKO Utility Supply, Inc.	\$39.20	Stuart C. Irby	\$40.23	NO	BID
Raychem 050920-000 TFT-153E	GRESKO Utility Supply, Inc.	\$50.20	Stuart C. Irby	\$65.51	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	\$149.10	NO	BID	NO	BID
750 kcmil URD Primary Heat Shrink Splice Without Connector. Part # HVS-1514S-J.	Stuart C. Irby	\$378.10	NO	BID	NO	BID
Loadbreak Junctions						
Loadbreak Junction, 200 A, 15 kV Class, Cooper Cat# LJ215C4U or Elastimold 164J4-5.	GRESKO Utility Supply, Inc.	\$177.75	Wesco Distribution	\$242.22	Border States	\$258.38
Fiberglass Secondary Pedestal with 350 kcmil Connectors. Pencil Only.						
Secondary Pedestal with 350 kcmil Connectors. Pencil Only. Pencil Catalog # AG18HDX-L35	Border States	\$429.57	NO	BID	NO	BID
Underground Equipment Continued						
Fiberglass Box Pads For Single Phase Transformers. Nordic or Eq. Nordic Catalog # CBP-37-43-15A-MG-22X24	NO	BID	NO	BID	NO	BID
Fibercrrete Box Pad 94" x 80" for use with 4-Way Vista Swgr. Concast Part # FC-69-83-36-V Only.	Garner-Lumley Electric Supply Co.	\$2,900.00	NO	BID	NO	BID
Fibercrrete Box Pad 117" x 80" for use with 5-Way Vista Swgr. Concast Part # FC-69-106-36-V Only.	Garner-Lumley Electric Supply Co.	\$3,100.00	NO	BID	NO	BID
Fibercrrete Box Pad with 6" x 53" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-19-85-20-0653. Concast Only.	Garner-Lumley Electric Supply Co.	\$430.00	NO	BID	NO	BID
Fibercrrete Box Pad with 18" x 80" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-23-85-32-1880. Concast Only.	Garner-Lumley Electric Supply Co.	\$862.00	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.	Stuart C. Irby	\$1.26	NO	BID	NO	BID
Schedule 40 PVC, 3 in. 20 ft. Sections. Per Ft.	Stuart C. Irby	\$2.42	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.	NO	BID	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.	NO	BID	NO	BID	NO	BID
Bondut 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. Bondut Cat # BT-KITG or Eq.	NO	BID	NO	BID	NO	BID
3M, Type MB-3 Crossarm Mounting Bracket for URD Cable Range 0.80-1.25 in.	NO	BID	NO	BID	NO	BID
3M, Type MB-6 Crossarm Mounting Bracket for URD Cable Range 1.80-2.40 in.	NO	BID	NO	BID	NO	BID
Ditch Witch Bore Gel Bentonite 50 Lb Bags	NO	BID	NO	BID	NO	BID
Ditch Withe 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.	MMC Materials Inc.	\$165.00	Delta Industries	\$175.00	NO	BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
Protective Equipment and Capacitor Equipment						
S&C Positrol Fuse Links "QR" Speed						
1 Amp	Stuart C. Irby	\$8.00	NO	BID	NO	BID
3 Amp	Stuart C. Irby	\$8.00	NO	BID	NO	BID
5 Amp	Stuart C. Irby	\$8.05	NO	BID	NO	BID
7 Amp	Stuart C. Irby	\$8.05	NO	BID	NO	BID
10 Amp	Stuart C. Irby	\$8.60	NO	BID	NO	BID
15 Amp	Stuart C. Irby	\$8.82	NO	BID	NO	BID
20 Amp	Stuart C. Irby	\$8.82	NO	BID	NO	BID
25 Amp	Stuart C. Irby	\$9.44	NO	BID	NO	BID
30 Amp	Stuart C. Irby	\$9.44	NO	BID	NO	BID
40 Amp	Stuart C. Irby	\$9.44	NO	BID	NO	BID
50 Amp	Stuart C. Irby	\$11.07	NO	BID	NO	BID
60 Amp	Stuart C. Irby	\$13.28	NO	BID	NO	BID
75 Amp	Stuart C. Irby	\$13.28	NO	BID	NO	BID
100 Amp	Stuart C. Irby	\$16.88	NO	BID	NO	BID
125 Amp	Stuart C. Irby	\$19.20	NO	BID	NO	BID
150 Amp	Stuart C. Irby	\$27.46	NO	BID	NO	BID
Cooper Power Systems "D" Link Fuse. FLD3-(insert amp)						
1 Amp	GRESKO Utility Supply, Inc.	\$8.85	Wesco Distribution	\$17.16	NO	BID
2 Amp	GRESKO Utility Supply, Inc.	\$8.60	Wesco Distribution	\$13.17	NO	BID
3 Amp	GRESKO Utility Supply, Inc.	\$8.70	Wesco Distribution	\$13.17	NO	BID
5 Amp	GRESKO Utility Supply, Inc.	\$8.70	Wesco Distribution	\$13.17	NO	BID
7 Amp	GRESKO Utility Supply, Inc.	\$8.70	Wesco Distribution	\$13.17	NO	BID
10 Amp	GRESKO Utility Supply, Inc.	\$8.70	Wesco Distribution	\$13.17	NO	BID
15 Amp	GRESKO Utility Supply, Inc.	\$8.70	Wesco Distribution	\$13.17	NO	BID
20 Amp	GRESKO Utility Supply, Inc.	\$8.70	Wesco Distribution	\$13.17	NO	BID
Other Protective Equipment						
Cooper Power Systems Companion II Backup Current-Limiting Fuse, 8.3 kV, 25 k Current Rating with Spline Stud and Eyebolt Terminal. Cooper FAH8KV25KBGR1 Only.	GRESKO Utility Supply, Inc.	\$48.40	Wesco Distribution	\$120.67	NO	BID
Loadbuster Disconnect, 25 kV, 600 A Continuous, S&C Catalog # 4943R9ED2.	Border States	\$322.00	Stuart C. Irby	\$407.58	NO	BID
FUSE CUTOFF, 15 KV, 100 AMP CONTINUOUS, 16KA ASYMMETRICAL INTERRUPTING, PARALLEL-GROOVE CONNECTORS AND EXTENDED MOUNTING BRACKET. BODY MUST BE SILICONE RUBBER - NO EPDM. ALUMA-FORM CSG-15-100A-110-CX-16KA ORABB X1JCLNLM11 OR S&C EQ OR COOPER EQ.	Border States	\$79.00	GRESKO Utility Supply, Inc.	\$89.00	Garner-Lumley Electric Supply Co.	\$91.00
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.	Stuart C. Irby	\$43.24	Wesco Distribution	\$45.44	Garner-Lumley Electric Supply Co.	\$47.00
Fuse Tube, 14.4 kV, 200 A, S&C Catalog # 89571R11, or ABB 7194C60G19 OR Cooper Eq.	Stuart C. Irby	\$51.64	Garner-Lumley Electric Supply Co.	\$55.00	Wesco Distribution	\$55.09
Spare Disconnect Blade, 14.4 kV, 300 Amp, S&C Catalog # 89621R10 or ABB 7194C60G04 or ALUMAFORM CSB15-300A or Eq.	Stuart C. Irby	\$40.98	Wesco Distribution	\$42.96	Garner-Lumley Electric Supply Co.	\$49.00
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Porcelain, ABB Catalog # Y2NCBQA12. ABB only.	Stuart C. Irby	\$140.50	Wesco Distribution	\$147.35	Garner-Lumley Electric Supply Co.	\$151.00
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Silicone Rubber, ABB Catalog # Y2JCLNQA12. ABB only.	Stuart C. Irby	\$154.16	Wesco Distribution	\$161.68	Garner-Lumley Electric Supply Co.	\$163.00
Elbow Surge Arrester, 10 kV, 8.4 kV MCOV, 36 in. Lead Wire. Cooper 3238018C10M or Ohio Brass 6115090036 or Elastimold 215ELA10.	GRESKO Utility Supply, Inc.	\$102.50	Border States	\$134.56	Stuart C. Irby	\$138.40
Parking Stand Surge Arrester, 10 kV, 8.4 kV MCOV. Cooper Part # 3237686C10M or Elastimold 167PSA10.	Wesco Distribution	\$155.39	GRESKO Utility Supply, Inc.	\$234.00	Border States	\$281.72
Heavy Duty Distribution Class Arrester, 10 kV, 8.4 kV MCOV. With Insulator, Wildlife Protector and NEMA X-Arm Bracket. Cooper UHS1005-0A1A-1BIA or Ohio Brass 213709-7324 Only.	GRESKO Utility Supply, Inc.	\$47.20	Stuart C. Irby	\$54.94	Border States	\$56.31
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	\$245.22	Stuart C. Irby	\$253.44	Wesco Distribution	\$292.59
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	\$6,687.00	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	\$5,142.00	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	\$5,580.00	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	\$24,730.00	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	\$6,072.00	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	\$513.67	NO	BID	NO	BID
SEL Overhead Autotransformer FCI with 4 Hr Permanent Fault Reset & 16 Hr Temporary Fault Reset Time. SEL Part# AR360-4-16.	Power Connections, Inc	\$286.65	NO	BID	NO	BID
SEL Underground Autotransformer FCI with 4 Hr Permanent Fault Reset Time. No Battery with Integral Display. SEL Part# 1ARU4Y2.	Power Connections, Inc	\$157.04	NO	BID	NO	BID
SEL Underground Autotransformer FCI with 4 Hr Permanent Fault Reset Time. With Battery & 10 ft Remote Fiber Optic Display. SEL Part# 1BARUZR4LEY2.	Power Connections, Inc	\$222.40	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 0351RS022XB1E1X1XXX Control.	Power Connections, Inc	\$8,476.00	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	\$1,134.93	Stuart C. Irby	\$1,225.00	Wesco Distribution	\$1,311.59
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 70 Amp, 2-Count, Parallel Grove C.amps, NEMA Bracket, Chance C750-162PB only.	Border States	\$1,169.00	Stuart C. Irby	\$1,225.00	Wesco Distribution	\$1,311.56

Item Description	LOW BID		1st Alternate		2nd Alternate	
Capacitors Equipment & Relays						
Capacitor, 50 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$787.00	Border States	\$1,951.00	NO	BID
Capacitor, 100 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$841.00	Border States	\$1,992.00	NO	BID
Capacitor, 200 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$988.00	Border States	\$2,293.00	NO	BID
Capacitor, 300 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$1,185.00	Border States	\$2,455.00	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 birdguards. ABB Cat # PS15-1AMBC-2121S or Edison ECSA111BA1.	GRESKO Utility Supply, Inc.	\$1,854.00	Border States	\$3,601.00	NO	BID
SEL-RTAC, Model 35304BA0X1211X0XXXXXX	Power Connections, Inc	\$6,231.50	NO	BID	NO	BID
SEL-RTAC, Model 3530HA0X1211A0XXXXXX	Power Connections, Inc	\$12,146.66	NO	BID	NO	BID
SEL 734B Capacitor Control, Model 07340T9FD1626EXXAD3AA000.	Power Connections, Inc	\$2,719.20	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with COPPER Ethernet.	Border States	\$3,178.89	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with FIBER Ethernet.	Border States	\$3,236.67	NO	BID	NO	BID
Beckwith B-1312-45 Neutral CT 5.0.2 Amp with 45 Ft. Cable and 3-Pin Cannon Connector.	Border States	\$348.00	NO	BID	NO	BID
S&C Line Post Current Sensor, 14.4 kV, S&C Only Cat # 904-001124-00	Stuart C. Irby	\$1,470.93	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	\$348.38	NO	BID	NO	BID
Fusing Tape, Midsun Group Only						
E/FTP-100G, Price per Roll.	Stuart C. Irby	\$26.86	NO	BID	NO	BID
E/FTP-250G, Price per Roll.	Stuart C. Irby	\$66.57	NO	BID	NO	BID
Silicon Rubber Split Line Hose, Midsun Group Only						
E/INS-025, Price per Ft.	Stuart C. Irby	\$6.00	NO	BID	NO	BID
E/INS-50, Price per Ft.	Stuart C. Irby	\$6.28	NO	BID	NO	BID
E/INS-075, Price per Ft.	Stuart C. Irby	\$7.42	NO	BID	NO	BID
E/INS-100, Price per Ft.	Stuart C. Irby	\$8.00	NO	BID	NO	BID
Molded Bushing Products, Midsun Group Only						
E/Bush CV-LGE	Stuart C. Irby	\$75.10	NO	BID	NO	BID
E/Bush CV-Full	Stuart C. Irby	\$45.42	NO	BID	NO	BID
E/Bush CV-Small	Stuart C. Irby	\$17.71	NO	BID	NO	BID
E/Flex Barrier, 20 in Wide, Gray, Part #E/Flex BAR-EN-20" Gray.	Stuart C. Irby	\$61.12	NO	BID	NO	BID
Distribution Wildlife Covers, Midsun Only.						
E/Capacitor Cover	Stuart C. Irby	\$44.00	NO	BID	NO	BID
E/DL-LA-Recloser Cover	Stuart C. Irby	\$18.54	NO	BID	NO	BID
E/Pole Top Lightning Arrestor Cap	Stuart C. Irby	\$9.70	NO	BID	NO	BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
Metering Equipment						
Honeywell/Elster, Single Phase, Solid State Electronic WattHour Meters, With SED Numbers in Sequence with Meters Previously Supplied. For Use with Starkville's Elster AMI System.						
Elster Energy Axis Rex2, Form 1S, Class 200, 120 Volt, with Service Disconnect and Yellow Nameplate, Catalog Number ZFA3KA00Y00.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 200, 240 Volt, With Service Disconnect, No Test Links, with White Nameplate, Catalog Number ZFCWMA00000.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 320, 240 Volt, No Test Links, with Yellow Nameplate, Catalog Number ZFCYM000Y00.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2 Programmed for SED Solar Program, Form 2S, Class 200, 240 Volt, With Service Disconnect, No Test Links and Green Nameplate, Catalog Number: ZFCWMA00000	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 200, 120 Volt, with Service Disconnect and Yellow Nameplate, Catalog # ZF59WKA00Y00.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 320, 120 Volt, No Test Links, with Yellow Nameplate, Catalog # ZF54KA00000.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 4S, Class 20, 240 Volt, with Yellow Nameplate, Catalog # ZFC2M000Y00.	NO	BID	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 1S, Class 200, 120 Volt, With Service Disconnect, With Yellow Nameplate, Catalog Number: ZHA33A00004.	Wesco Distribution	\$256.39	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 2S, Class 200, 240 Volt, With Service Disconnect, With No Test Links and White Nameplate, Catalog Number: ZHCW4A00004.	Wesco Distribution	\$227.68	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 2S, Class 320, 240 Volt, No Test Links, With Yellow Nameplate, Catalog Number: ZHCY4000004.	Wesco Distribution	\$195.65	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU Programmed for SED Solar Program, Form 2S, Class 200, 240 Volt, With Service Disconnect, With No Test Links and Green Nameplate, Catalog Number: ZHCW4A00004.	Wesco Distribution	\$364.12	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 200, 120 Volt, With Service Disconnect, With No Test Links and Yellow Nameplate, Catalog Number: ZH5W3A00004.	Wesco Distribution	\$247.67	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 320, 120 Volt, No Test Links and Yellow Nameplate, Catalog Number: ZH5V3000004.	Wesco Distribution	\$329.39	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 4S, Class 20, 240 Volt, With Yellow Nameplate, Catalog Number: ZHC2A000004.	Wesco Distribution	\$300.76	NO	BID	NO	BID
Honeywell/Elster, A3 Alpha, Solid State Electronic WattHour Meters, With SED Numbers in Sequence with Meters Previously Supplied. For Use with Starkville's Elster AMI System.						
Elster Energy Axis Alpha A3RALNQ, Form 16S, Class 320, 128K Memory, 120 – 480 Volt, With White Nameplate, Catalog Number: ZD3410P80LM.	Wesco Distribution	\$798.92	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 VOLT, With White Nameplate, Catalog Number: ZD3210P80LM.	Wesco Distribution	\$783.99	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.	Wesco Distribution	\$997.12	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: ZD3210T80LM.	Wesco Distribution	\$955.44	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 35S, Class 20, 128K Memory, 120 – 480 Volt, With Yellow Nameplate, Catalog Number: ZD2210P80LM.	Wesco Distribution	\$876.21	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 3S, Single Phase, Class 20, 128K Memory, 120 Volt, With Yellow Nameplate, Catalog Number: ZDA210P80LM.	Wesco Distribution	\$822.01	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.	Stuart C. Irby	\$140.23	Border States	\$171.44	Garner-Lumley Electric Supply Co.	\$198.00
500 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136464	Border States	\$171.44	Garner-Lumley Electric Supply Co.	\$179.00	Stuart C. Irby	\$200.13
1000:5 RF 2.0 at 85C, 0.15 Acc Class at 0.5 Ohms Burden, ABB CMV-S. ABB Style # 923A498G02	Wesco Distribution	\$177.11	Garner-Lumley Electric Supply Co.	\$179.00	Border States	\$183.69
1500 : 5 RF 2.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136463	Stuart C. Irby	\$161.47	Border States	\$171.44	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	\$172.87	Stuart C. Irby	\$621.12	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	\$169.23	Stuart C. Irby	\$219.22	NO	BID
600:5 Ratio, RF 2.0 at 30C, 0.15 Acc Class at 0.5 Ohms Burden, No Bar, Low Base, ABB CMF-S. ABB Style # 923A497G01	Stuart C. Irby	\$169.81	Border States	\$182.67	Garner-Lumley Electric Supply Co.	\$184.00
1000:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, Window Type with Mounting Base. G.E. Encompass Model JAD-OW. Cat 750X120611.	Stuart C. Irby	\$169.81	Border States	\$195.07	NO	BID
Current Transformers, Primary Type, 15 KV, 110KV BIL, Outdoor, Acc Class 0.15 G.E. UKW-6A or ABB KQW-11ER.						
50:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053108.	Border States	\$1,763.85	Stuart C. Irby	\$5,013.38	NO	BID
150:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053111.	Border States	\$1,763.85	NO	BID	NO	BID
200:5 Ratio, Rating Factor 1.5. ABB Catalog # E-923A427G01.	Wesco Distribution	\$1,627.22	Garner-Lumley Electric Supply Co.	\$1,640.00	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	\$1,535.75	Garner-Lumley Electric Supply Co.	\$1,975.00	Stuart C. Irby	\$5,588.20
Secondary Current and Voltage Transformer Racks						
Barfield Instrument Transformer Mounting Bracket for 3 CTs or 3 VTs. Catalog # BA3CTVT-W	Border States	\$57.65	Garner-Lumley Electric Supply Co.	\$58.00	NO	BID
Primary Current and Voltage Transformer Racks						
Barfield One CT and One PT Cat # BAPMM2	Border States	\$210.88	Stuart C. Irby	\$486.47	Garner-Lumley Electric Supply Co.	\$530.00
Barfield Three CT and Three PT Cat # BAPMM6	Border States	\$629.90	Garner-Lumley Electric Supply Co.	\$1,320.00	Stuart C. Irby	\$1,387.54
Power Quality Equipment						
Power Monitors Revolution Power Quality Recorder	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four 24 in. Flex Current Transformers to Fit Revolution Power Quality Recorder Cat# 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 Transformers To Fit Revolution Power Quality Recorder Cat # TLAR +200/4	NO	BID	NO	BID	NO	BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
Lights and Lighting Equipment						
Misc. Specialty Lighting						
EATON-COOPER LIGHTING NAVION, 480 VOLT, 1A DRIVE CURRENT, 5000K LED COLOR TEMPERATURE, AF LIGHTIN ENGINE, 333-WATT 6 SQUARE, NON DIMMING, TYPE 5 DISTRIBUTION, 20K SURGE PROTECTION, 10 YEAR WARRANTY. EATON NVN-AF-06-E-8-5WQ-7050-20K-AP-U ONLY.	GRESKO Utility Supply, Inc.	\$815.00	NO	BID	NO	BID
LED ROADWAY TO REPLACE 100W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMP WITH 7-PIN PHOTOCELL RECEPTICAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC PART #ATBMC10BLED15MVOLTRP7, HOWARD LIGHTING PART #RLRS1DMV24KY1P7N, GENERAL ELECTRIC ERL100B140AGRAY, OR EATON ARCH-AF16-60-D-U-T2R-4N7-10K-AP-U ONLY.	Garner-Lumley Electric Supply Co.	\$133.00	Howard Lighting Products	\$137.35	Stuart C. Irby	\$138.71
LED ROADWAY TO REPLACE 250W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K LED COLOR TEMPERATURE WITH 7-PIN PHOTOCELL RECEPTICAL, GRAY IN COLOR. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. GENERAL ELECTRIC PART #ERLH011B140AGRAY, HOWARD LIGHTING PART #LRM1GMV34KG1P7N, AMERICAN ELECTRIC PART #ATBMP05MVOLTR3P7, OR EATON VERD-G-A02-D-U-T3-4N7-10K-AP ONLY.	Garner-Lumley Electric Supply Co.	\$187.00	Howard Lighting Products	\$195.71	GRESKO Utility Supply, Inc.	\$288.00
LED ROADWAY TO REPLACE 400W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K LED COLOR TEMPERATURE WITH 7-PIN PHOTOCELL 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.	Garner-Lumley Electric Supply Co.	\$255.00	Stuart C. Irby	\$261.62	GRESKO Utility Supply, Inc.	\$498.00
LED FLOODLIGHT TO REPLACE 250W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMPERATURE WITH 7-PIN PHOTOCELL RECEPTICAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC ACP0LEDPK3MVOLTWFL40KYKEBZSDP10KVL0443PER7, GENERAL ELECTRIC EFN0ES5405TKBZ, EATON UFLD-A25-D-U-66-T-BZ-4N7-10K OR HOWARD UFBMD74YB2R7NA-1 ONLY.	GRESKO Utility Supply, Inc.	\$325.00	Howard Lighting Products	\$329.95	Garner-Lumley Electric Supply Co.	\$349.00
LED FLOODLIGHT TO REPLACE 400W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMPERATURE WITH 7-PIN PHOTOCELL RECEPTICAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC #ACP0LEDPK3MVOLTWFL40KYKEBZSDP10KVL0443PER7, GENERAL ELECTRIC PART #EFH1010BB65740AAT10KBZ, EATON UFLD-A40-D-U-66-T-BZ-4N7-10K OR HOWARD UFBMD74YB2R7NA-3 ONLY.	Howard Lighting Products	\$345.00	GRESKO Utility Supply, Inc.	\$396.00	Garner-Lumley Electric Supply Co.	\$404.00
Howard Large Utility Floodlight, 120-277 Volt, 196W 80 LED, 4700k Led Color Temp, Slip Filter 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 TEMPERATURE WITH 7-PIN PHOTOCELL RECEPTICAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. EATON NVN-AF-06-LED-U-T4W-10K-4N7-AP ONLY.	GRESKO Utility Supply, Inc.	\$815.00	NO	BID	NO	BID
400 Watt HPS Interstate, 120 Volt Pole Mount with Photo Cell Receptacle. American Electric Cat # 285 40S CA MT1 R3 DA GY.	NO	BID	NO	BID	NO	BID
Street Light Arms						
6' Pole Mount 2" Steel	Stuart C. Irby	\$62.84	GRESKO Utility Supply, Inc.	\$75.60	Wesco Distribution	\$78.35
10' Pole Mount 2" Steel	Stuart C. Irby	\$155.36	GRESKO Utility Supply, Inc.	\$157.00	Wesco Distribution	\$162.93
Photo Electric Controls						
105-305 VAC, 50/60 Hz, 1000W, 1800VA DTL(Dark To Light) Part # D124-1.5-STM or Eq.	Garner-Lumley Electric Supply Co.	\$5.90	Stuart C. Irby	\$6.02	GRESKO Utility Supply, Inc.	\$6.40
105-305 VAC, 50/60 Hz, 1000W, 1800VA, LED LONG LIFE PHOTOCONTROL PART DTL (DARK TO LIGHT) #DSS124N-1.5-TJJE OR HOWARD HI-LL-127-15-GN-A ONLY.	Howard Lighting Products	\$12.95	Garner-Lumley Electric Supply Co.	\$14.40	Stuart C. Irby	\$15.19
105-305 VAC, 50/60 Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Part #6390L-BK Only.	Garner-Lumley Electric Supply Co.	\$14.40	Stuart C. Irby	\$15.19	GRESKO Utility Supply, Inc.	\$39.40
420-520 VAC, 50/60 Hz, 1000W, 1800VA, DTL(Dark To Light) Part # DX480-12A or Eq.	Stuart C. Irby	\$8.83	Garner-Lumley Electric Supply Co.	\$9.25	GRESKO Utility Supply, Inc.	\$21.20
432-528 VAC, 50/60Hz, 1000W, 1800VA, LONG LIFE PHOTOCONTROL PART RIPLEY LED #6394L OR HOWARD HI-LL-127-15-BK-A ONLY.	Howard Lighting Products	\$12.95	Garner-Lumley Electric Supply Co.	\$25.80	Stuart C. Irby	\$26.57
Lamps, Street Light						
175 Watt Mercury Vapor	NO	BID	NO	BID	NO	BID
100 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$8.12	Border States	\$16.79	NO	BID
250 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$11.55	Border States	\$22.10	NO	BID
400 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$13.15	Border States	\$13.90	NO	BID
1000 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$45.95	NO	BID	NO	BID
1000 Watt Metal Halide	Howard Lighting Products	\$35.34	Border States	\$38.57	NO	BID
1500 Watt Metal Halide	Howard Lighting Products	\$37.07	Border States	\$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 #N0ZDMVD4U1P3N1, COOPER CRTK2-C018-D-U-T5R-TH-4N7-10MSP-A-10X-U97504 ONLY.	GRESKO Utility Supply, Inc.	\$98.00	Howard Lighting Products	\$101.95	Stuart C. Irby	\$116.28
Decorative Street Light						
EATON GENERATION SERIES LED POST TOP FIXTURE. CLASSICAL BASE. NON-DIMMING, 120-277V, TYPE 3 LIGHTING DISTRIBUTION PATTERN, VICTORIAN GLOBE, NOSTALGIC FINAIL, BLACK, WITH INTERNAL PHOTO-CONTROL RECEPTICAL & 10 YEAR WARRANTY. EATON CLB-080-LED-E-U-33-X-3-4-BK-4-U ONLY.	GRESKO Utility Supply, Inc.	\$985.00	NO	BID	NO	BID
HAPCO 20" YORK BASE -STRAIGHT FLUTED DECORATIVE POLE. 12" MOUNTING HEIGHT, 5" STRAIGHT FLUTED SHAFT, BLACK WITH BANNER ARM & BANNER RING. HAPCO Y0S12B5-SF0-"X ONLY.	NO	BID	NO	BID	NO	BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
Poles						
Wood Poles with CCA-ET & Penta Treatment						
30 ft Class 5	Wesco Distribution	\$206.71	NO	BID	NO	BID
40 ft Class 2	Wesco Distribution	\$500.61	NO	BID	NO	BID
40 ft Class 4	Wesco Distribution	\$376.22	NO	BID	NO	BID
45 ft Class 2	Wesco Distribution	\$600.91	NO	BID	NO	BID
50 ft Class 2	Wesco Distribution	\$717.68	NO	BID	NO	BID
55 ft Class 2	Wesco Distribution	\$837.20	NO	BID	NO	BID
60 ft. Class 1	Wesco Distribution	\$1,113.11	NO	BID	NO	BID
65 ft Class 1	Wesco Distribution	\$1,793.29	NO	BID	NO	BID
70 ft Class 1	Wesco Distribution	\$2,196.34	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 1	NO	BID	NO	BID	NO	BID
Concrete Poles - Octagonal Only						
30 ft Class 5	Meyer Utility Structures	\$1,507.00	Wesco Distribution	\$1,837.80	NO	BID
30 ft Class 2	Meyer Utility Structures	\$1,887.00	Wesco Distribution	\$2,301.22	NO	BID
35 ft Class 5	Meyer Utility Structures	\$1,742.00	Wesco Distribution	\$2,124.39	NO	BID
35 ft Class 2	Meyer Utility Structures	\$2,175.00	Wesco Distribution	\$2,653.44	NO	BID
40 ft Class 2	Meyer Utility Structures	\$2,452.00	Wesco Distribution	\$2,990.22	NO	BID
40 ft Class H8	Meyer Utility Structures	\$3,892.00	Wesco Distribution	\$4,746.34	NO	BID
45 ft Class 2	Meyer Utility Structures	\$2,742.00	Wesco Distribution	\$3,225.88	NO	BID
45 ft Class H1	Meyer Utility Structures	\$2,715.00	Wesco Distribution	\$3,310.98	NO	BID
50 ft Class 2	Meyer Utility Structures	\$3,051.00	Wesco Distribution	\$3,720.73	NO	BID
50 ft Class H1	Meyer Utility Structures	\$3,002.00	Wesco Distribution	\$4,260.78	NO	BID
55 ft Class 2	Meyer Utility Structures	\$3,500.00	Wesco Distribution	\$4,268.29	NO	BID
55 ft Class H1	Meyer Utility Structures	\$3,494.00	Wesco Distribution	\$4,260.98	NO	BID
60 ft Class 2	Meyer Utility Structures	\$3,764.00	Wesco Distribution	\$4,590.24	NO	BID
60 ft Class H1	Meyer Utility Structures	\$3,778.00	Wesco Distribution	\$4,607.32	NO	BID
65 ft Class 2 With Step Bolt Inserts	Meyer Utility Structures	\$3,517.00	Wesco Distribution	\$4,289.02	NO	BID
65 ft Class H1 With Step Bolt Inserts	Meyer Utility Structures	\$4,270.00	Wesco Distribution	\$5,207.32	NO	BID
70 ft Class 1 With Step Bolt Inserts	Meyer Utility Structures	\$4,342.00	Wesco Distribution	\$5,295.12	NO	BID
70 ft Class H1 With Step Bolt Inserts	Meyer Utility Structures	\$4,516.00	Wesco Distribution	\$5,707.32	NO	BID
70 ft Class H4 With Step Bolt Inserts	Meyer Utility Structures	\$5,150.00	Wesco Distribution	\$6,280.49	NO	BID
75 ft Class 1 With Step Bolt Inserts	Meyer Utility Structures	\$4,674.00	Wesco Distribution	\$5,700.00	NO	BID
75 ft Class H2 With Step Bolt Inserts	Meyer Utility Structures	\$5,221.00	Wesco Distribution	\$6,367.07	NO	BID
75 ft Class H4 With Step Bolt Inserts	Meyer Utility Structures	\$5,705.00	Wesco Distribution	\$6,957.32	NO	BID
80 ft Class 1 With Step Bolt Inserts	Meyer Utility Structures	\$4,909.00	Wesco Distribution	\$5,986.59	NO	BID
80 ft Class H2 With Step Bolt Inserts	Meyer Utility Structures	\$5,485.00	Wesco Distribution	\$6,689.02	NO	BID
80 ft Class H4 With Step Bolt Inserts	Meyer Utility Structures	\$5,982.00	Wesco Distribution	\$7,295.12	NO	BID
Concrete Poles - Square Prestressed w/Taper						
30 ft Lone Star LMPI Cat # 301002 or Eq.	Meyer Utility Structures	\$1,269.00	Wesco Distribution	\$1,574.56	NO	BID
35 ft Lone Star LMPI Cat # 351002 or Eq.	Meyer Utility Structures	\$1,469.00	Wesco Distribution	\$1,791.46	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	Wesco Distribution	\$1,980.49	NO	BID	NO	BID
65 ft Class 1	Wesco Distribution	\$2,203.66	NO	BID	NO	BID
70 ft Class 1	Wesco Distribution	\$2,430.49	NO	BID	NO	BID
75 ft Class 1	Wesco Distribution	\$2,686.59	NO	BID	NO	BID
80 ft Class 1	Wesco Distribution	\$2,946.34	NO	BID	NO	BID
85 ft Class H1	Wesco Distribution	\$3,192.68	NO	BID	NO	BID
90 ft Class H1	Wesco Distribution	\$3,484.15	NO	BID	NO	BID
95 ft Class H1	Wesco Distribution	\$3,734.15	NO	BID	NO	BID
100 ft Class H1	Wesco Distribution	\$4,141.46	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)	\$985.00	Howard Industries	\$1,433.00		
5 kVA	Gresco (ERMCO)	\$1,060.00	Howard Industries	\$1,786.00		
10 kVA	Gresco (ERMCO)	\$1,285.00	Howard Industries	\$2,563.00		
15 kVA	Gresco (ERMCO)	\$1,422.00	Howard Industries	\$2,973.00		
25 kVA	Gresco (ERMCO)	\$2,277.00	Howard Industries	\$3,815.00		
37.5 kVA	Gresco (ERMCO)	\$2,299.00	Howard Industries	\$4,747.00		
50 kVA	Gresco (ERMCO)	\$3,082.00	Howard Industries	\$6,312.00		
75 kVA	Gresco (ERMCO)	\$4,175.00	Howard Industries	\$8,606.00		
100 kVA	Gresco (ERMCO)	\$4,692.00	Howard Industries	\$10,657.00		
167 kVA	Gresco (ERMCO)	\$7,147.00	Howard Industries	\$17,512.00		
250 kVA	Gresco (ERMCO)	\$10,037.00	Howard Industries	\$26,463.00		
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.						
50 kVA	Gresco (ERMCO)	\$2,992.00	Howard Industries	\$5,824.00		
75 kVA	Gresco (ERMCO)	\$3,995.00	Howard Industries	\$7,797.00		
100 kVA	Gresco (ERMCO)	\$4,268.00	Howard Industries	\$9,732.00		
167 kVA	Gresco (ERMCO)	\$6,088.00	Howard Industries	\$14,447.00		
250 kVA	Gresco (ERMCO)	\$8,899.00	Howard Industries	\$19,715.00		
333 kVA	Howard Industries	\$2,806.00				
500 kVA	Howard Industries	\$42,383.00				
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.						
250 kVA	Gresco (ERMCO)	\$9,014.00	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)	\$2,588.00	Howard Industries	\$9,035.00		
37.5 kVA	Gresco (ERMCO)	\$2,873.00	Howard Industries	\$10,414.00		
50 kVA	Gresco (ERMCO)	\$3,474.00	Howard Industries	\$11,803.00		
75 kVA	Gresco (ERMCO)	\$4,533.00	Howard Industries	\$14,868.00		
100 kVA	Gresco (ERMCO)	\$4,979.00	Howard Industries	\$17,817.00		
167 kVA	Gresco (ERMCO)	\$7,012.00	Howard Industries	\$24,872.00		
250 kVA	Gresco (ERMCO)	\$8,844.00	Howard Industries	\$34,287.00		
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.						
75 kVA	Gresco (ERMCO)	\$11,680.00	Howard Industries	\$22,978.00		
150 kVA	Gresco (ERMCO)	\$15,524.00	Howard Industries	\$31,573.00		
225 kVA	Gresco (ERMCO)	\$18,683.00	Howard Industries	\$37,869.00		
300 kVA	Gresco (ERMCO)	\$20,767.00	Howard Industries	\$43,881.00		
500 kVA	Howard Industries	\$66,720.00				
750 kVA	Gresco (ERMCO)	\$46,453.00	Howard Industries	\$100,462.00		
1000 kVA	Howard Industries	\$129,609.00				
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.						
150 kVA	Gresco (ERMCO)	\$14,835.00	Howard Industries	\$29,348.00		
300 kVA	Gresco (ERMCO)	\$18,194.00	Howard Industries	\$42,390.00		
500 kVA	Gresco (ERMCO)	\$24,752.00	Howard Industries	\$54,922.00		
750 kVA	Gresco (ERMCO)	\$32,179.00	Howard Industries	\$81,915.00		
1000 kVA	Howard Industries	\$98,717.00				
1500 kVA	Howard Industries	\$153,563.00				
2000 kVA	Howard Industries	\$192,165.00				
2500 kVA	Howard Industries	\$225,668.00				
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, 1Y08 EL70Z-ST P08 Mount Cabinet, EDI SSM12.	Temple, Inc.	NO	NO
Eight Phase Terminal Facility and Cabinet EPAC 3108M6Z Controller, 1F-4008, 1F-4001A, 1Y08 EL70Z-ST P08 Mount Cabinet, EDI SSM12.	Temple, Inc.	NO	NO
Eight Phase Terminal Facility and Cabinet EPAC 3108M6Z Controller, 1F-4008, 1F-4001A, 1Y08 EL70Z-ST P08 Base Mount Cabinet, EDI SSM12.	Temple, Inc.	NO	NO
Priority Control Products			
Four Channel Phase Selector	Temple, Inc.	NO	NO
Two Channel Phase Selector	Temple, Inc.	NO	NO
Phase Selector Rack	Temple, Inc.	NO	NO
Single Channel Single Eye Optical Detector	Temple, Inc.	NO	NO
Single Channel Double Eye Optical Detector	Temple, Inc.	NO	NO
Two Channel Double Eye Optical Detector	Temple, Inc.	NO	NO
Shelf Mounted Phase Selector Card	Temple, Inc.	NO	NO
Optical Emitter System	Temple, Inc.	NO	NO
Glance Priority Cabinet Control Unit	Temple, Inc.	NO	NO
Glance Priority Control Vehicle Unit	Temple, Inc.	NO	NO
Traffic signals (polycarbonate vehicle signals) (must be Eagle Brand w/Lumination GT-1 LEDs)			
SA101A 12" Signal Section Signal	Temple, Inc.	NO	NO
SA102D 12" Two Section Play Signal	Temple, Inc.	NO	NO
SA102E 12" Two Section Play Signal with Turn Arrows	Temple, Inc.	NO	NO
SA103A 12" Three Section Signal	Temple, Inc.	NO	NO
SA103C 12" Three Section Signal With Turn Arrows	Temple, Inc.	NO	NO
SIG104N 12" Four Section Inverted "T"	Temple, Inc.	NO	NO
SIG104N 12" Four Section Poly Head	Temple, Inc.	NO	NO
SIG105H 12" Five Section Cluster	Temple, Inc.	NO	NO
pedestrian signal head (with daylight countdown pedestrian signals included)			
16" X 18" Polycarbonate Head	Temple, Inc.	NO	NO
Traffic Signal Mounting Hardware (or Pelco Equivalent)			
SE5050 Tether Clamp (Tri-Stud)	Temple, Inc.	NO	NO
SE5058-06 Extended Tether Assembly	Temple, Inc.	NO	NO
Tri-Stud One Way Mounting (SE5089)	Temple, Inc.	NO	NO
Tri-Stud Two Way Mounting (SE5063+SE5061)	Temple, Inc.	NO	NO
Tri-Stud Three Way Mounting (SE5063+SE5094)	Temple, Inc.	NO	NO
Tri-Stud Four Way Mounting (SE5063+SE5097)	Temple, Inc.	NO	NO
FR1-JPY Polycarbonate Side Of Pole Mount	Temple, Inc.	NO	NO
Inverted "T" Span Wire Hardware	Temple, Inc.	NO	NO
5 Section Cluster Hardware Assembly (SE-5165)	Temple, Inc.	NO	NO

Item Description		Low Bid		1st Alternate		2nd Alternate	
Backplates and Miscellaneous							
BK-1003 - Backplate For SA103A	Temple, Inc.	\$84.00	NO	BID	NO	BID	BID
BK-1004 - Backplate For SA104A	Temple, Inc.	\$96.00	NO	BID	NO	BID	BID
BK-1005 - Backplate For 5 Section Cluster	Temple, Inc.	\$150.00	NO	BID	NO	BID	BID
BK-2027 - Inverted "T" Back Plate	Temple, Inc.	\$150.00	NO	BID	NO	BID	BID
Bull Dog BDL-3 Pedestrian Push Button	Temple, Inc.	\$198.00	NO	BID	NO	BID	BID
Two-Wire Pushbutton Station (9"x15" sign) with Special Message Prerecorded	Temple, Inc.	\$595.00	NO	BID	NO	BID	BID
Two-Wire Pushbutton Station Control Unit	Temple, Inc.	\$2,689.00	NO	BID	NO	BID	BID
R920 RRF8B Pedestrian Activated Warning System (Solar)	Temple, Inc.	\$6,954.00	NO	BID	NO	BID	BID
Uninterruptible Power Supply with Cabinet	Temple, Inc.	\$7,728.00	NO	BID	NO	BID	BID
AI-500-050 Field Communications Monitory Controller Shelf Mount	NO	BID	NO	BID	NO	BID	BID
AI-500-080 Communications Monitory Controller Rack Mount	NO	BID	NO	BID	NO	BID	BID
Devices for Actuated Cabinet Assemblies							
Siemens EPAC 3108M52, 8 Phase NEMA Controller	NO	BID	NO	BID	NO	BID	BID
Siemens EPAC 3108M60 ATC Eight Phase NEMA Controller	Temple, Inc.	\$3,854.00	NO	BID	NO	BID	BID
EDI SSM-6LEC - Six Channel NEMA Conflict Monitor	Temple, Inc.	\$1,142.00	NO	BID	NO	BID	BID
EDI SSM-12LEC - 12 Channel NEMA Conflict Monitor	Temple, Inc.	\$1,193.00	NO	BID	NO	BID	BID
EDI MMU16-EIP Sixteen Channel NEMA Conflict Monitor	Temple, Inc.	\$1,269.00	NO	BID	NO	BID	BID
EDI PS-175 NEMA TS-1 Rack Power Supply	Temple, Inc.	\$247.00	NO	BID	NO	BID	BID
PDC SSS-86-3 Load Switch	Temple, Inc.	\$31.00	NO	BID	NO	BID	BID
810 NEMA Two Circuit Flasher	Temple, Inc.	\$32.00	NO	BID	NO	BID	BID
EDI LMD-301 Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$244.00	NO	BID	NO	BID	BID
EDI LMD-302 Two Channel Shelf Mount Inductive Loop Monitor	NO	BID	NO	BID	NO	BID	BID
EDI LMD-304 Four Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$443.00	NO	BID	NO	BID	BID
EDI Oracle-S1E Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$318.00	NO	BID	NO	BID	BID
EDI Oracle-S2E Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$280.00	NO	BID	NO	BID	BID
EDI Oracle 4H Four Channel Rack Mount LCD Inductive Loop Monitor	Temple, Inc.	\$423.00	NO	BID	NO	BID	BID
EP160 NEMA Panel Flasher Assembly with SPA100 Arrestor	Temple, Inc.	\$743.00	NO	BID	NO	BID	BID
EP160 Panel Flasher Assembly with Time Clock	Temple, Inc.	\$1,442.00	NO	BID	NO	BID	BID
Par 335 Flash Relay	Temple, Inc.	\$31.00	NO	BID	NO	BID	BID
EDCO Products							
SRA16C Loop Arrestor	Temple, Inc.	\$12.00	NO	BID	NO	BID	BID
SRA63 Remote Input Arrestor	Temple, Inc.	\$17.00	NO	BID	NO	BID	BID
SHP300-10 Main Line Arrestor	NO	BID	NO	BID	NO	BID	BID
SPA303 Load Switch Arrestor	Temple, Inc.	\$21.00	NO	BID	NO	BID	BID
AP340 Arrestor	Temple, Inc.	\$89.00	NO	BID	NO	BID	BID
Pelco Products							
AB105-30 Astro-Brac For Signs	Temple, Inc.	\$181.00	NO	BID	NO	BID	BID
AB105-36 Astro-Brac For Signs	Temple, Inc.	\$170.00	NO	BID	NO	BID	BID
AB116-3 Astro-Brac	Temple, Inc.	\$241.00	NO	BID	NO	BID	BID
AB109 Astro-Brac For Five Section Signal	Temple, Inc.	\$392.00	NO	BID	NO	BID	BID
SP5116 Astro-Brac For Inverted "T"	Temple, Inc.	\$442.00	NO	BID	NO	BID	BID
AB116-4 Astro-Brac For Four Section Signal	Temple, Inc.	\$251.00	NO	BID	NO	BID	BID

Item Description		Low Bid		1st Alternate		2nd Alternate	
Miscellaneous Products							
Quazile PC 1212 Concrete Junction Boxes		NO	BID	NO	BID	NO	BID
TC4008 8x8x6 Pull Box		NO	BID	NO	BID	NO	BID
Quazile PC1324HA Concrete Pull Box		NO	BID	NO	BID	NO	BID
Quazile PB40581224B24 Concrete Cabinet Base		NO	BID	NO	BID	NO	BID
LED Signal Modules ... MUST MEET OR EXCEED 2005 ITE (CE Illumination Only)							
8 in. Red Ball. (433-1110-003XL)		Temple, Inc.	\$35.00	NO	BID	NO	BID
8 in. Yellow Ball. (433-3130-901XL)		Temple, Inc.	\$35.00	NO	BID	NO	BID
8 in. Green Ball. (433-2020-001XL)		Temple, Inc.	\$35.00	NO	BID	NO	BID
12 in. Red Ball. 15 Year Warranty		Temple, Inc.	\$53.00	NO	BID	NO	BID
12 in. Red Ball. 5 Year Warranty		Temple, Inc.	\$40.00	NO	BID	NO	BID
12 in. Yellow Ball. 15 Year Warranty		Temple, Inc.	\$58.00	NO	BID	NO	BID
12 in. Yellow Ball. 5 Year Warranty		Temple, Inc.	\$43.00	NO	BID	NO	BID
12 in. Green Ball. 15 Year Warranty		Temple, Inc.	\$54.00	NO	BID	NO	BID
12 in. Green Ball. 5 Year Warranty		Temple, Inc.	\$42.00	NO	BID	NO	BID
12 in. Red Arrow. 15 Year Warranty		Temple, Inc.	\$56.00	NO	BID	NO	BID
12 in. Red Arrow. 5 Year Warranty		Temple, Inc.	\$47.00	NO	BID	NO	BID
12 in. Yellow Arrow. 15 Year Warranty		Temple, Inc.	\$61.00	NO	BID	NO	BID
12 in. Yellow Arrow. 5 Year Warranty		Temple, Inc.	\$48.00	NO	BID	NO	BID
12 in. Green Arrow. 15 Year Warranty		Temple, Inc.	\$62.00	NO	BID	NO	BID
12 in. Green Arrow. 5 Year Warranty		Temple, Inc.	\$48.00	NO	BID	NO	BID
16" x 18" Countdown Pedestrian Signal (430-6479-001X)		Temple, Inc.	\$327.00	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6450-001X)		NO	BID	NO	BID	NO	BID
PED SIGNAL CLAMSHELL HARDWARE		Temple, Inc.	\$108.00	NO	BID	NO	BID
PED SIGNAL 1-WAY POST TOP HARDWARE		Temple, Inc.	\$121.00	NO	BID	NO	BID
PED SIGNAL 2-WAY POST TOP HARDWARE		Temple, Inc.	\$279.00	NO	BID	NO	BID
PED SIGNAL SIDE OF POLE HARDWARE		Temple, Inc.	\$120.00	NO	BID	NO	BID
Cables							
Seven conductor #14CU, STD. Signal Cable		NO	BID	NO	BID	NO	BID
#138 Optical Detector Cable		NO	BID	NO	BID	NO	BID
Type LMR240 -- TC240NMC 1/4" Superflex Coaxial 3' Jumper		NO	BID	NO	BID	NO	BID
Type LMR600 1/2" Coax (Price per Ft)		NO	BID	NO	BID	NO	BID
Technical Assistance Per Day For (1) IMSA certified Technician							
Per Day Cost To City		Temple, Inc.	\$1,250.00	NO	BID	NO	BID
Per Mile Cost To City		Temple, Inc.	\$1.25	NO	BID	NO	BID
Radio Equipment & Software							
Astron Corporation RS3A Power Supply		NO	BID	NO	BID	NO	BID
MDS9810 Spread Spectrum Radio		NO	BID	NO	BID	NO	BID
Kathrein Scala TY-900 YAGI Antenna		NO	BID	NO	BID	NO	BID
Poly Phasor IS50NX-C2 Arrester		NO	BID	NO	BID	NO	BID
Controller to Radio Cable (Connector)		Temple, Inc.	\$60.00	NO	BID	NO	BID
Complete Intersection Radio System		NO	BID	NO	BID	NO	BID
Tactics-Marc Software for Use with Eagle Controllers		Temple, Inc.	\$15,000.00	NO	BID	NO	BID

Item Description		LOW BID	1st Alternate	2nd Alternate
Solar Power Flashing Beacons				
Cammanah R247C Single Beacon Flasher	Temple, Inc.	\$2,664.00	NO	BID
Cammanah R247C Dual Beacon Flasher	Temple, Inc.	\$4,020.00	NO	BID
Cammanah R829 Single Beacon School Zone Flasher	Temple, Inc.	\$2,724.00	NO	BID
Cammanah R829 Dual Beacon School Zone Flasher	Temple, Inc.	\$4,020.00	NO	BID
Wireless Detector Equipment				
Sensys Networks, AP240, -S Access Point with Mounting Bracket	Temple, Inc.	\$2,283.00	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.	\$2,092.00	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-R24 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.	\$380.00	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
SMARTSENSOR EXTENDED RANGE ADVANCE (WX-SS-200E)		NO		BID	NO		BID	NO		BID
CLICK 650 CABINET INTERFACE (102-0416)		NO		BID	NO		BID	NO		BID
SMARTSENSOR 6-CONDUCTOR 6 FT CABLE WITH MS CONNECTORS (WX-SS-704.006)		NO		BID	NO		BID	NO		BID
SMARTSENSOR 6-CONDUCTOR 1000 FT BULK SPOOL (WX-SS-705)		NO		BID	NO		BID	NO		BID
SMARTSENSOR MOUNT (WX-SS-611)		NO		BID	NO		BID	NO		BID
SMARTSENSOR 6-CONDUCTOR CABLE JUNCTION BOX (WX-SS-710)		NO		BID	NO		BID	NO		BID
HENKE ENTERPRISES, INC. 4' CABLE PART S DLCBLMM		NO		BID	NO		BID	NO		BID
HENKE ENTERPRISES, INC. 7-PORT S DLC HUB WITH LATCHING CONNECTORS		NO		BID	NO		BID	NO		BID
WAVETRONIX 1-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-1AC-650) TO INCLUDE: 1 SMARTSENSOR MATRIX SENSOR, 1 SENSOR MOUNTING BRACKET, 1 J-BOX, 1 CLICK 650		NO		BID	NO		BID	NO		BID
WAVETRONIX 2-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-2AC-650) TO INCLUDE: 2 SMARTSENSOR MATRIX SENSOR, 2 SENSOR MOUNTING BRACKET, 2 J-BOX, 1 CLICK 650		NO		BID	NO		BID	NO		BID
WAVETRONIX 3-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-3AC-650) TO INCLUDE: 3 SMARTSENSOR MATRIX SENSOR, 3 SENSOR MOUNTING BRACKET, 3 J-BOX, 1 CLICK 650		NO		BID	NO		BID	NO		BID
WAVETRONIX 4-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-4AC-650) TO INCLUDE: 4 SMARTSENSOR MATRIX SENSOR, 4 SENSOR MOUNTING BRACKET, 4 J-BOX, 1 CLICK 650		NO		BID	NO		BID	NO		BID
WAVETRONIX 1-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-1AC-656) TO INCLUDE: 1 SMARTSENSOR MATRIX SENSOR, 1 SENSOR MOUNTING BRACKET, 1 J-BOX, 1 CLICK 656		NO		BID	NO		BID	NO		BID
WAVETRONIX 2-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-2AC-656) TO INCLUDE: 2 SMARTSENSOR MATRIX SENSOR, 2 SENSOR MOUNTING BRACKET, 2 J-BOX, 1 CLICK 656		NO		BID	NO		BID	NO		BID
WAVETRONIX 3-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-3AC-656) TO INCLUDE: 3 SMARTSENSOR MATRIX SENSOR, 3 SENSOR MOUNTING BRACKET, 3 J-BOX, 1 CLICK 656		NO		BID	NO		BID	NO		BID
WAVETRONIX 4-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-4AC-656) TO INCLUDE: 4 SMARTSENSOR MATRIX SENSOR, 4 SENSOR MOUNTING BRACKET, 4 J-BOX, 1 CLICK 656		NO		BID	NO		BID	NO		BID
WAVETRONIX 5-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-5AC-656) TO INCLUDE: 5 SMARTSENSOR MATRIX SENSOR, 5 SENSOR MOUNTING BRACKET, 5 J-BOX, 1 CLICK 656		NO		BID	NO		BID	NO		BID
WAVETRONIX 6-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-6AC-656) TO INCLUDE: 6 SMARTSENSOR MATRIX SENSOR, 6 SENSOR MOUNTING BRACKET, 6 J-BOX, 1 CLICK 656		NO		BID	NO		BID	NO		BID
CLICK 656 6-SENSOR CABINET INTERFACE (102-0451)		NO		BID	NO		BID	NO		BID

Source of Supply Bid Tabulation
January - June 2025

Product Group Bids	Central Pipe	Consolidated Pipe	Southern Pipe	Power Connections	Wesco
Tapping Saddles	\$49.34	\$54.58	\$65.36	No Bid	No Bid
Tapping Sleeves	\$566.54	\$601.00	\$593.91	No Bid	No Bid
Gate Valves	\$886.17	\$943.30	\$957.72	No Bid	No Bid
Couplings, Water	\$108.77	\$128.20	\$112.43	No Bid	No Bid
Repair Clamps	\$56.52	\$88.67	\$57.35	No Bid	No Bid
Hymax Couplings	\$390.53	\$401.50	\$372.66	No Bid	No Bid
Sewer Couplings - Ferncos	\$43.80	\$44.10	\$44.16	No Bid	No Bid
Sewer Couplings - Universal	\$78.40	\$76.75	\$73.62	No Bid	No Bid
Sewer Connections - Inserta Tee's	No Bid	No Bid	\$80.04	No Bid	No Bid
CTS Tubing	No Bid	\$0.64	\$0.69	No Bid	No Bid

Single Group Bids	Central Pipe	Consolidated Pipe	Southern Pipe	Power Connections	Wesco
Fire Hydrant: Mueller 3 Way x 3.5 Ft. Bury (Red)	No Bid	\$2,679.00	No Bid	No Bid	No Bid
Fire Hydrant: Mueller 3 Way x 3.5 Ft. Bury (Yellow)	No Bid	\$2,679.00	No Bid	No Bid	No Bid
Mueller: Super Centurion A-423 12" Extension	No Bid	\$895.00	No Bid	No Bid	No Bid
Mueller: Super Centurion A-423 18" Extension	No Bid	No Bid	No Bid	No Bid	No Bid
Mueller: A-316 Nozzle Wrench	No Bid	\$249.00	No Bid	No Bid	No Bid
Mueller: 143116-60298 Hoze Nozzle	No Bid	\$129.00	No Bid	No Bid	No Bid
Concrete Meter Box - 5/8" x 3/4"	No Bid	No Bid	\$41.65	No Bid	No Bid
Concrete Meter Box - 2"	No Bid	No Bid	\$79.08	No Bid	No Bid
Cast Iron Meter Box Lid - 5/8" x 3/4"	No Bid	No Bid	\$47.72	No Bid	No Bid
Cast Iron Meter Box Lid - 2"	No Bid	No Bid	\$117.72	No Bid	No Bid
Valve Box - 24" - 36"	\$102.37	No Bid	\$94.76	No Bid	No Bid
Valve Box - 36" - 48"	\$116.03	No Bid	\$120.65	No Bid	No Bid
1" Valve Box Riser	\$18.75	No Bid	\$18.50	No Bid	No Bid
3" Valve Box Riser	\$31.25	No Bid	\$30.24	No Bid	No Bid
6" Valve Box Riser	\$48.75	No Bid	\$49.89	No Bid	No Bid
Valve Box Body Extension	No Bid	No Bid	No Bid	No Bid	No Bid
Cast Iron Valve Box Lid	No Bid	No Bid	\$18.50	No Bid	No Bid
EJ Manhole Ring and Cover Assembly	No Bid	No Bid	No Bid	No Bid	No Bid
3/4" Water Meter	\$205.67	No Bid	No Bid	No Bid	No Bid
1" Water Meter	\$394.87	No Bid	No Bid	No Bid	No Bid
2" Water Meter w/ Test Plug	\$1,088.97	No Bid	No Bid	No Bid	No Bid
3/4" Brass Water Meter Base	\$86.90	No Bid	No Bid	No Bid	No Bid
1" Brass Water Meter Base	\$276.10	No Bid	No Bid	No Bid	No Bid
2" Brass Water Meter Base	\$970.20	No Bid	No Bid	No Bid	No Bid
3/4" AMI Water Meter Head	\$118.77	No Bid	No Bid	No Bid	No Bid
1" AMI Water Meter Head	\$118.77	No Bid	No Bid	No Bid	No Bid
2" AMI Water Meter Head	\$118.77	No Bid	No Bid	No Bid	No Bid
Magnet	No Bid	No Bid	No Bid	No Bid	\$68.00
Modules (RTM)	No Bid	No Bid	No Bid	No Bid	1-31 (\$203.41ea) 32-95 (\$149.20ea) 96-500 (\$135.51ea) 501-5,000 (\$128.67ea) 5,001-25,000 (\$124.67ea)
Rebar Mounts	No Bid	No Bid	No Bid	No Bid	\$6.67
Lid Mounts	No Bid	No Bid	No Bid	No Bid	\$8.33
Programmable Automation Controller	No Bid	No Bid	No Bid	\$3,590.60	No Bid

Water Treatment Chemicals	Allied Universal	Brenntag Mid-South	Harcros	Hawkins
Potassium Permanganate (50 lb. Drum)	No Bid	\$4.96	No Bid	\$5.67
Sodium Flouride (50 lb. Bag)	No Bid	\$2.21	\$2.69	No Bid
Soda Ash (50 lb. Bag)	No Bid	\$0.40	\$0.51	No Bid
Chlorine Gas (150 lb Cylinder)	No Bid	\$1.27	No Bid	\$1.45
Chlorine Gas(2,000 lb Cylinder)	No Bid	No Bid	\$2,320.00	No Bid
Carus Chemical Company (Aqua Mag) /Gallon	No Bid	No Bid	No Bid	No Bid
Mersch Company (Aqua Gold) / Gallon	No Bid	No Bid	No Bid	\$19.85
Sulfur Dioxide (150 lb. Cylinder)	No Bid	\$140.00	No Bid	No Bid

2025 Jan-June Source of Supply Water Division Construction Bid Tabulation

Bidder	Contact	Board of Contracting Certificate of Responsibility #
H&H Construction and Excavating, LLC	Mitchell Halford 662-552-0414 Gilbert Hill Rd Mantee, MS 39751	24553 - MC
Gilliland's Tree Service	Robby Gilliland 662-418-6176 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

Section 1: Mobilization

	H&H Construction and Excavation	Michael Box Construction
Small Project Mobilization (0' to 100' of water or sewer line)	\$500.00	\$500.00
Medium Project Mobilization (101' to 1,000' of water or sewer line)	\$700.00	\$700.00
Large Project Mobilization (1,001' to 2,000' of water or sewer line)	\$1,000.00	\$1,000.00
Emergency Mobilization	\$700.00	\$800.00

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
0"-24"	0' - 6' Cut	Bid per LF	\$7.00	\$7.00
	7' - 10' Cut	Bid per LF	\$15.00	\$16.00
	>10' Cut	Bid per LF	\$19.00	\$19.00
25"-48"	0' - 6' Cut	Bid per LF	\$8.00	\$10.00
	7' - 10' Cut	Bid per LF	\$17.00	\$16.00
	>10' Cut	Bid per LF	\$22.00	\$22.00
>48"	0' - 6' Cut	Bid per LF	\$14.00	\$15.00
	7' - 10' Cut	Bid per LF	\$19.00	\$20.00
	>10' Cut	Bid per LF	\$22.00	\$22.00

Section 3: Sewer Pipe Installation

Diameter (Bid per LF)	Cut Depth	H&H Construction and Excavation	Michael Box Construction
4"	0' - 6' Cut	\$10.00	\$9.50
	6' - 10' Cut	\$12.00	\$11.50
	10' - 16' Cut	\$18.00	\$17.50
6"	0' - 6' Cut	\$10.00	\$9.50
	6' - 10' Cut	\$12.00	\$11.50
	10' - 16' Cut	\$18.00	\$17.50
8"	0' - 6' Cut	\$10.50	\$10.50
	6' - 10' Cut	\$13.50	\$13.50
	10' - 16' Cut	\$18.00	\$18.00
10"	0' - 6' Cut	\$12.00	\$12.00
	6' - 10' Cut	\$13.50	\$13.50
	10' - 16' Cut	\$20.00	\$21.00
12"	0' - 6' Cut	\$12.00	\$12.00
	6' - 10' Cut	\$14.50	\$14.50
	10' - 16' Cut	\$20.50	\$22.00
15"	0' - 6' Cut	\$15.00	\$14.50
	6' - 10' Cut	\$17.00	\$16.50
	10' - 16' Cut	\$21.00	\$24.00
16"	0' - 6' Cut	\$15.00	\$14.50
	6' - 10' Cut	\$17.00	\$16.50
	10' - 16' Cut	\$21.00	\$24.00
18"	0' - 6' Cut	\$15.00	\$15.00
	6' - 10' Cut	\$17.00	\$17.00
	10' - 16' Cut	\$21.00	\$25.50
21"	0' - 6' Cut	\$16.00	\$16.00
	6' - 10' Cut	\$18.00	\$18.00
	10' - 16' Cut	\$22.00	\$26.00
24"	0' - 6' Cut	\$19.00	\$19.00
	6' - 10' Cut	\$22.00	\$22.00
	10' - 16' Cut	\$25.00	\$27.00
>24"	0' - 6' Cut	\$20.00	\$19.00
	6' - 10' Cut	\$24.00	\$22.00
	10' - 16' Cut	\$26.00	\$27.00

	H&H Construction and Excavation	Michael Box Construction
Boring Installation of Sewer Main and Steel Casing on Grade	6" Diameter	\$85.00
	8" Diameter	\$95.00
	10" Diameter	\$105.00
	12" Diameter	\$130.00
	16" Diameter	\$175.00
	18" Diameter	\$200.00
	20" Diameter	\$220.00
	24" Diameter	\$250.00

Miscellaneous Sewer Line Installations

	H&H Construction and Excavation	Michael Box Construction
New manhole installation and invert construction (Per VF)	\$300.00	\$500.00
Manhole installation over Existing Line (Per VF)	\$200.00	\$100.00
Tying to Existing Manhole (Per VF)		
4"	\$400.00	\$400.00
6"	\$600.00	\$600.00
8"	\$800.00	\$800.00
12"	\$1,200.00	\$1,200.00
15"	\$1,500.00	\$1,500.00
Sewer Service Line Tap		
4"	\$300.00	\$300.00
6"	\$350.00	\$350.00
8"	\$400.00	\$400.00

2024 Jul-Dec Source of Supply Water Division Construction Bid Tabulation

Section 4: Water

Open Cut Water Line Installation at Nominal Depth of 36"

Size (Bid per LF)	H&H Construction and Excavation	Michael Box Construction
2"	\$8.00	\$8.00
4"	\$8.00	\$8.00
6"	\$8.00	\$8.00
8"	\$8.50	\$8.50
10"	\$9.50	\$9.50
12"	\$10.00	\$10.00
14"	\$11.50	\$11.50
16"	\$11.50	\$11.50
20"	\$14.50	\$14.50
24"	\$16.50	\$16.50

Open Cut Steel Casing Installation for Water Line at Nominal Depth of 36"

Size (Bid per LF)	H&H Construction and Excavation	Michael Box Construction
6"	\$12.00	\$35.00
8"	\$16.00	\$40.00
10"	\$20.00	\$50.00
12"	\$24.00	\$60.00
14"	\$28.00	\$70.00
16"	\$32.00	\$80.00
20"	\$40.00	\$100.00
24"	\$48.00	\$120.00

Directional Bore Water Line Installation

Size (Bid per LF)	H&H Construction and Excavation	Michael Box Construction
1"	\$30.00	\$35.00
2"	\$30.00	\$35.00
4"	\$40.00	\$45.00
6"	\$50.00	\$50.00
8"	\$60.00	\$60.00
10"	\$75.00	\$70.00
12"	\$90.00	\$80.00
14"	\$125.00	\$150.00
16"	\$140.00	\$150.00
20"	\$180.00	\$200.00
24"	\$200.00	\$250.00

Mobilization for Boring Installations of Water Line
Pit Excavations per Bore (including boring and receiving pits)

\$300.00	\$700.00
\$200.00	\$400.00

Installation of Pipe Fittings

Size (Bid per Each)	H&H Construction and Excavation	Michael Box Construction
2"	\$20.00	\$20.00
3"	\$30.00	\$40.00
4"	\$40.00	\$60.00
6"	\$60.00	\$80.00
8"	\$80.00	\$100.00
12"	\$120.00	\$120.00
14"	\$140.00	\$140.00
16"	\$160.00	\$160.00
18"	\$180.00	\$180.00
20"	\$200.00	\$200.00
24"	\$240.00	\$220.00

Miscellaneous Installations

Item (Bid per Each)	H&H Construction and Excavation	Michael Box Construction
3/4" Meter Set Only	\$150.00	\$150.00
3/4" Meter Tap and Set	\$200.00	\$200.00
1" Meter Set Only	\$175.00	\$175.00
1" Meter Tap and Set	\$225.00	\$225.00
2" Meter Set Only	\$300.00	\$300.00
2" Meter Tap and Set	\$400.00	\$400.00
2" Hot Tap and Valve	\$400.00	\$400.00
4" Hot Tap and Valve	\$800.00	\$800.00
6" Hot Tap and Valve	\$1,000.00	\$1,200.00
8" Hot Tap and Valve	\$1,200.00	\$1,500.00
Fire Hydrant Assembly	\$600.00	\$600.00
2" Valve and Box	\$150.00	\$150.00
4" Valve and Box	\$200.00	\$200.00
6" Valve and Box	\$225.00	\$225.00
8" Valve and Box	\$250.00	\$250.00
10" Valve and Box	\$275.00	\$275.00
12" Valve and Box	\$300.00	\$300.00
14" Valve and Box	\$350.00	\$350.00
16" Valve and Box	\$400.00	\$400.00
18" Valve and Box	\$450.00	\$450.00
20" Valve and Box	\$500.00	\$500.00
24" Valve and Box	\$550.00	\$550.00

Section 5: Remove and Replace Concrete and Asphalt

	H&H Construction and Excavation	Michael Box Construction
Saw Cutting Concrete and Asphalt (Bid per LF)	\$10.00	\$20.00
Removal of Existing Concrete (Bid per SF)	\$5.00	\$5.00
Removal of Existing Concrete Curb and Gutter (Bid per LF)	\$15.00	\$20.00
Removal of Existing Asphalt (Bid per SF)	\$4.00	\$5.00
Installation of Concrete (Bid per SF)	\$12.00	\$12.00
Installation of Curb and Gutter (Bid per LF)	\$30.00	\$30.00
Expansion Material and Traffic Sealant (Bid per LF)	\$6.00	\$6.00

Section 6: Erosion Control

	H&H Construction and Excavation	Michael Box Construction
Broadcast Grass Seed and Apply Straw Mulch (Bid per SY)	\$4.00	\$4.50
Silt Fence with Wooden Stakes Installation		
Mobilization (<1,500 FT) (Bid per Each)	\$200.00	\$200.00
Installation of Silt Fence with Wooden Stakes (Bid per LF)	\$3.00	\$3.00

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		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>
Box Blade, Tractor and Operator	\$50.00	\$75.00	\$50.00	\$60.00	\$250.00	\$105.00
Dump Truck and Operator (6CY)	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Dump Truck and Operator (15CY)	\$75.00	\$90.00	\$75.00	\$95.00	No Bid	No Bid
Dump Truck and Operator (22CY)	\$100.00	\$150.00	No Bid	No Bid	No Bid	No Bid
Bucket Truck and Operator (55FT)	\$300.00	\$200.00	\$200.00	\$175.00	\$250.00	\$180.00
Altec Crane and Operator (38T 12FT)	\$600.00	\$250.00	No Bid	No Bid	\$500.00	\$195.00
Stump Grinder and Operator (Bandit SG 75)	\$300.00	\$250.00	No Bid	No Bid	\$250.00	\$255.00
Backhoe and Operator	\$100.00	\$130.00	\$100.00	\$130.00	No Bid	No Bid
Mini Excavator and Operator (<6T)	\$200.00	\$165.00	\$300.00	\$160.00	\$250.00	\$170.00
Mini Excavator and Operator (6T-<10T)	No Bid	No Bid	\$300.00	\$170.00	No Bid	No Bid
Standard Track Hoe Excavator and Operator (10T-<45T)	\$400.00	\$190.00	\$400.00	\$185.00	No Bid	No Bid
Large Track Hoe Excavator and Operator (>45T)	No Bid	No Bid	\$5,000.00	\$650.00	No Bid	No Bid
Welding Machine and Operator	\$50.00	\$70.00	\$50.00	\$65.00	No Bid	No Bid
D3 Dozer and Operator	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
D4 Dozer and Operator	\$180.00	\$130.00	\$300.00	\$110.00	No Bid	No Bid
D5 Dozer and Operator	\$190.00	\$140.00	\$300.00	\$130.00	No Bid	No Bid
D6 Dozer and Operator	\$200.00	\$150.00	\$500.00	\$185.00	No Bid	No Bid
Tractor, Sheep's Foot and/or Wobble Wheel and Operator	\$100.00	\$110.00	No Bid	No Bid	No Bid	No Bid
Motor Grader and Operator (12G or Equal)	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Motorized Wobble Wheel Compactor and Operator	\$100.00	\$110.00	\$150.00	\$100.00	No Bid	No Bid
Tractor (425 HP), Pull Scraper (17 CY) and Operator	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Dump Trailer and Operator	No Bid	No Bid	No Bid	No Bid	\$200.00	\$115.00
Skid Steer and Operator	\$100.00	\$140.00	\$150.00	\$130.00	\$250.00	\$180.00
Chipper	No Bid	No Bid	No Bid	No Bid	\$250.00	\$185.00

Personnel Only

	H&H Construction and Excavation	Michael Box Construction	Gilliland's Tree Service
Foreman (Bid per Hour)	\$55.00	\$55.00	\$60.00
Skilled Craftsman (Bid per Hour)	\$50.00	\$50.00	\$55.00
Laborer (Bid per Hour)	\$45.00	\$45.00	\$50.00
Climbing Rate (Bid per Hour)	\$200.00	No Bid	\$155.00



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

**AGENDA DATE: December 17, 2024
PAGE: 1**

SUBJECT: Consideration of accepting the sole source quote from Anixer for 336 V-3 water modules in the amount of \$29,457.12.

AMOUNT & SOURCE OF FUNDING: 2024/2025 Budget

FISCAL NOTE: Anixer \$29,457.12

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp
These are a sole source item from Anixer/Wesco and are not on source of supply.

This supply will give us some much needed stock for new installations and antennae replacement on water meters that are not communicating and having to be manually read.

SUGGESTED MOTION:

Move approval of accepting the sole source quote from Anixer for 336 V-3 water modules in the amount of \$29,457.12.



Wesco / Anixter is the sole source provider for Honeywell / Elster for this region.



6423 Shelby View Dr.
Suite 108 (Utilities)
Memphis, TN 38134
Phone: (901) 531-1500
Fax: 901.527.7721

QUOTE

ORDERED BY	QUOTE DATE	QUOTE NO.
	12/08/24	6257366-00
P.O. DATE	P.O. NUMBER	PAGE NO.
12/08/24	V3 MODULE QUOTE	1 of 1
SALES REP	TAKEN BY	FREIGHT OUT
TCXS	TMXF	NO



CUST #: 1001597

BILL TO: STARKVILLE UTILITIES DEPT.
PO BOX 927
STARKVILLE, MS 39760-0927

SHIP TO: STARKVILLE UTILITIES DEPT.
605 HWY 182 EAST
DEPT OF ELECTRICITY
STARKVILLE, MS 39759

INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
	Anixter - tMem/3901	Best Way		Net 30

LINE NO.	PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	PRICE		NET AMOUNT
1	EW202200000-STARKVILLE ELS EW202200000 WATER MOD EA WATER V3 - PIT	336		336	EA	87.67		29457.12
1	Lines Total	Qty Shipped Total		336			Total Invoice Total	29457.12 29457.12
Last Page								

All sales are subject to the Anixter Terms & Conditions of Sale found at www.anixter.com/termsandconditions. Product safety data sheets may be found on the same website.
Wesco may charge you storage and transportation fees if you do not take possession or accept delivery of the above products within ninety (90) days or agreed upon time from such products being available for delivery or pick-up.

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

**AGENDA DATE: December 17, 2024
PAGE: 1**

SUBJECT: Request authorization for the Honeywell/Elster Solutions to conduct a four (4) day on-site training for Connexo, AMI, Netsense, and Metercat in the amount of \$10,500.00.

AMOUNT & SOURCE OF FUNDING: 2024/2025 Budget

FISCAL NOTE: Quote \$10,500.00

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

Honeywell is our vendor for the Advanced metering infrastructure (AMI). There are several components, software tools, and best practices that the vendor will provide detailed training and guidance on to increase the familiarity and competency of our existing staff. This training will also include field visits to troubleshoot non-communicative meters and train staff on best practices to improve the communication performance and integration into the overall system.

Item	Description	Qty	Unit Price	Ext Price
PS T300	Connexo Netsense Refresher Training	2	\$2000	\$4000
PS METERCAT	Fieldsense Metercat Training	1	\$2000	2000
PS T200	Training / Preparation Fee	1	\$500	500
PS T103	AMI Route Manager / FINS Training	1	\$2000	2000
PS TRAVEL	Est. Travel & Living Expenses	1	\$2000	2000
	Total – Program Delivery Services			\$10,500

- 1.5 days training /consulting on Netsense 12.2 with Training group, (Jim Hanes)
- 1 day on Fieldsense Metercat, Metersense app, and Inspector app. (Jim Hanes)
- 1.5 days training Route Manager/ FINS and Water issues with Field Service, (Mark Henderson)

SUGGESTED MOTION:

Move approval for Honeywell to conduct a four (4) day on-site training for Connexo, AMI, Netsense, and Metercat in the amount of \$10,500.00.