



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
July 1, 2025

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

Board of Aldermen
Kim Moreland
Sandra Sistrunk
Kyle Skinner
Mike Brooks
William Pochop
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
Dewayne Davis

Technology Director
Joel Clements, Jr.

City Engineer
Cody Burnett

Court Clerk
Monica Lairy

**Sanitation and
Environmental Services
Director**
Chris Smiley

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, JULY 1, 2025
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE JUNE 13 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE JUNE 17 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS: July 4: Fireworks at Cornerstone starts at 5 p.m.
and No Sanitation pickup Friday, July 4.

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

A. PUBLIC HEARING AND CONSIDERATION OF SE 25-04: A REQUEST FOR SPECIAL EXCEPTION TO EXCEED THE ALLOWED DENSITY PER ACRE ON A LOT ON THE NORTH SIDE OF LYNN LANE, APPROXIMATELY 450' EAST OF VICTORY LANE IN A CN ZONING DISTRICT.

B. PUBLIC HEARING AND CONSIDERATION FOR LOT MOWINGS OF PROPERTIES (2202 PIN OAK DR., 212 GILLESPIE ST. AND 316 APPLE ST.) ON THE PROPERTY MOWING LIST FOR ADJUDICATION AS MENACES TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY AND IN NEED OF CLEANING AND TO APPROVE CLEANING IN ACCORDANCE WITH MISSISSIPPI CODE ANNOTATED §21-19-11.

C. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 135 SAND RD, APT 17, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 105B-00-001.02, 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 CLEAN UP OF THE PROPERTY SHOULD OCCUR.

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF THE RENEWAL OF THE MUNICIPAL FINANCIAL ADVISORY AGREEMENT WITH STEPHENS.**
- B. CONSIDERATION OF AUTHORIZING THE MAYOR TO SIGN THE BUILD/RAISE GRANT DOCUMENTS ASSOCIATED WITH THE HIGHWAY 182/DR. MARTIN LUTHER KING, JR. DRIVE CONSTRUCTION UPON THE APPROVAL OF THE ASSOCIATED AGENCIES.**

X. BOARD BUSINESS

- A. CONSIDERATION OF THE APPOINTMENT OF ALDERMAN ROY A'. PERKINS AS THE MAYOR PRO TEMPORE FOR THE LEGISLATIVE TERM OF 2025-2029 IN ACCORDANCE WITH MS CODE §21-3-13.**
- B. CONSIDERATION OF APPOINTMENT OF ALDERMAN SANDRA SISTRUNK AS THE CITY'S BUDGET CHAIR FOR THE TERM OF JULY 1, 2025, THROUGH JUNE 30, 2029.**
- C. CONSIDERATION OF THE REAPPOINTMENTS OF CYNTHIA ALDERMAN, NANCY BALL, EMILY CORBAN CAMP, MELITA HENDERSON AND VICKI WEST HARRELL TO THE MUNICIPAL ELECTION COMMISSION.**
- D. CONSIDERATION OF THE ADOPTION OF THE STANDARD CODE OF PARLIAMENTARY PROCEDURE, 4TH EDITION, BY ALICE STURGIS AS THE PARLIAMENTARY RULES FOR THE CONDUCT OF BOARD OF ALDERMEN MEETINGS.**
- E. CONSIDERATION OF THE REAPPOINTMENT OF LESA HARDIN AS CITY CLERK AND CHIEF FINANCE OFFICER FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-3 ET. SEQ.**
- F. CONSIDERATION OF THE REAPPOINTMENT OF MARK BALLARD AS POLICE CHIEF FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-3 ET. SEQ.**
- G. CONSIDERATION OF THE REAPPOINTMENT OF NAVARETTE ASHFORD AS THE HUMAN RESOURCE DIRECTOR FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.**
- H. CONSIDERATION OF THE REAPPOINTMENT OF BRIAN KELLEY AS THE MUNICIPAL JUDGE FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-23-3.**
- I. CONSIDERATION OF THE REAPPOINTMENT OF CAROLINE MOORE AS THE MUNICIPAL PROSECUTOR FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-23-3.**

- J. CONSIDERATION OF THE REAPPOINTMENT OF MONICA LAIRY AS THE MUNICIPAL COURT CLERK FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-23-3.
- K. CONSIDERATION OF THE REAPPOINTMENT OF DEWAYNE DAVIS AS THE FIRE CHIEF FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.
- L. CONSIDERATION OF THE REAPPOINTMENT OF EDWARD KEMP AS THE GENERAL MANAGER OF STARKVILLE UTILITIES FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.
- M. CONSIDERATION OF THE REAPPOINTMENT OF CODY BURNETT AS THE DIRECTOR OF THE ENGINEERING AND STREET DEPARTMENT FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.
- N. CONSIDERATION OF THE REAPPOINTMENT OF JOEL CLEMENTS AS THE INFORMATION TECHNOLOGY DIRECTOR FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.
- O. CONSIDERATION OF THE REAPPOINTMENT OF BERK HUSKISON OF MITCHELL, MCNUTT AND SAMS AS THE CITY'S LEGAL SERVICES PROVIDER.
- P. CONSIDERATION OF THE REAPPOINTMENT OF CHRIS SMILEY AS THE SANITATION AND ENVIRONMENTAL SERVICE DIRECTOR FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.
- Q. CONSIDERATION OF THE REAPPOINTMENT OF RODNEY LINCOLN AS THE AIRPORT DIRECTOR FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.
- R. CONSIDERATION OF THE APPROVAL OF THE MAYOR AND ANY OF THE ALDERMEN WISHING TO ATTEND THE MISSISSIPPI MUNICIPAL LEAGUE'S SUMMER CONFERENCE, BEGINNING JULY 20, 2025 WITH ADVANCE PAYMENT FOR THE CONFERENCE REGISTRATION, ACCOMMODATIONS AND TRAVEL PER MCA § 25-3-41.
- S. CONSIDERATION OF A RESOLUTION APPOINTING ALDERMAN HENRY VAUGHN, SR. AS THE 2025 VOTING DELEGATE AND ALDERMAN WILLIAM POCHOP AS AN ALTERNATE VOTING DELEGATE TO THE 2025 MISSISSIPPI MUNICIPAL LEAGUE CONFERENCE.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL OF WORK AUTHORIZATION NUMBER 25-01 FROM CLEARWATER CONSULTANTS, INC. FOR THE 2025 AIP PROJECT PHASE 1 RUNWAY 18/36/EXTENSION, SUBGRADE, BASE, DRAINAGE, AND RELATED IMPROVEMENTS AT GEORGE M. BRYAN FIELD IN THE AMOUNT OF \$280,900.00.
2. REQUEST APPROVAL TO COMMIT FUNDS OF APPROXIMATELY \$51,240.00 OTHER THAN ARC FUNDS FOR THE PROPOSED REGIONAL RESPONSE CENTER HANGAR UNDER THE MISSISSIPPI APPALACHIAN REGIONAL COMMISSION (ARC) GRANT PROGRAM.
3. REQUEST APPROVAL TO SELECT CLEARWATER CONSULTANTS, INC. AS THE ENGINEER OF RECORD FOR THE APPALACHIAN REGIONAL COMMISSION (ARC) PROJECT TO CONSTRUCT THE REGIONAL RESPONSE CENTER HANGAR LOCATED AT THE GEORGE M. BRYAN FIELD.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF APPOINTING DAN SHIPP, WARD 3, AND EMILY MORRIS, WARD 7, TO THE BOARD OF ADJUSTMENT AND APPEALS.
2. CONSIDERATION OF REAPPOINTING KELLY PRATHER, WARD 3, TO THE PLANNING AND ZONING COMMISSION.

C. COURTS

1. CONSIDERATION REQUEST APPROVAL FOR MONICA LAIRY TO ATTEND THE 2025 MISSISSIPPI MUNICIPAL COURT CLERK CONFERENCE TO BE HELD JULY 22 – 24 IN BILOXI, MS WITH ADVANCE TRAVEL EXPENSES NOT TO EXCEED \$1,500.00.

D. ENGINEERING

1. CONSIDERATION OF ACCEPTING THE LOW QUOTE IN THE AMOUNT OF \$47,855.00 FROM HANNON LLC FOR THE LAMPKIN STREET CURB EXTENSIONS PROJECT.
2. CONSIDERATION OF APPROVING THE PROFESSIONAL SERVICE CONTRACT WITH COMPLIANCE ENVIROSYSTEMS, LLC IN THE AMOUNT OF \$23,650.00 FOR A STORMWATER SYSTEM EVALUATION OF THE COTTON DISTRICT.

3. CONSIDERATION OF APPROVING THE SUMMARY CHANGE ORDER WITH HANNON, LLC FOR THE 2025 ADA IMPROVEMENTS PROJECT IN THE AMOUNT OF A \$10,749.20 ADDITION TO INCLUDE AN AREA ALONG N MONTGOMERY NEAR THE LIBRARY.

4. CONSIDERATION OF RENEWING THE BRIGHTLY ASSET ESSENTIAL CONTRACT IN THE AMOUNT OF \$29,306.78 TO BE EQUALLY SHARED BY THE STREET AND SANITATION DEPARTMENTS.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JUNE 24, 2025 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.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO APPLY FOR THE FEMA STAFFING FOR ADEQUATE FIRE AND EMERGENCY RESPONSE (SAFER) GRANT TO HELP STAFF FIRE STATION 5 WITH 12 FIREFIGHTERS WITH THE FIRST YEAR CITY MATCH TO BE \$205,274.80 (25% MATCH).

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE MATTHEW SCERBAK AS A CERTIFIED FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

2. REQUEST AUTHORIZATION TO HIRE GRANT SULLIVAN AS TEMPORARY FULL-TIME EMPLOYEE IN STARKVILLE UTILITIES.

3. REQUEST AUTHORIZATION TO HIRE RYAN HARRA AS A PART-TIME CUSTOMER SERVICE REPRESENTATIVE IN STARKVILLE UTILITIES.

4. REQUEST AUTHORIZATION TO HIRE JACK MILES AS A WATER TREATMENT OPERATOR IN THE STARKVILLE UTILITIES DEPARTMENT.

5. REQUEST APPROVAL TO HIRE WILLIAM SWINFORD AS A NON - CERTIFIED POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

6. REQUEST AUTHORIZATION TO ALEXIS WALKER AS A PART-TIME DISPATCHER IN THE STARKVILLE POLICE DEPARTMENT.
7. REQUEST APPROVAL OF THE PROMOTION OF JASON WILLIAMS TO THE RANK OF BATTALION CHIEF; MATTHEW DOSS TO THE RANK OF CAPTAIN; TYLER DAVIS, KEN BRITT, AND NICHOLAS SHUMAKER TO THE RANK OF LIEUTENANT; AND BRENT WILEMON, WILLIAM FENIMORE, AND JAMES PUMPHREY TO THE RANK OF SERGEANT IN THE STARKVILLE FIRE DEPARTMENT.
8. CONSIDERATION OF DISCIPLINARY ACTION RECOMMENDED BY SANITATION AND ENVIRONMENTAL SERVICES DIRECTOR CHRIS SMILEY AS A RESULT OF I.A.# 06192025 FOR A SANITATION AND ENVIRONMENTAL SERVICES EMPLOYEE.
9. REQUEST AUTHORIZATION TO HIRE ALAN MCCULLOUGH AS A COMMERCIAL DRIVER IN THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF THE LOWER QUOTE FROM PYRO SHOWS FOR THE JULY 4 FIREWORKS CELEBRATION AT A COST OF \$14,700.00.
2. CONSIDERATION OF THE ACCEPTANCE OF THE LOWER QUOTE FOR TWO GAS POWERED GOLF CARTS FROM GTO GOLF KARS IN THE AMOUNT OF \$19,500.00 TO BE REIMBURSED BY THE CHARLESTOWNE GROUP FOR USE AT CORNERSTONE PARK.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL FOR THE STARKVILLE POLICE DEPT. SWAT TEAM TO APPLY AND ACCEPT A 4-COUNTY FOUNDATION ROUNDUP CONTRIBUTION GRANT IN THE AMOUNT OF \$8,142.00 FOR THE PURCHASE OF ESSENTIAL EQUIPMENT SUCH AS DOOR RAM'S, PRY BAR, BREACHING TOOLS, FLASHLIGHTS AND EYE PROTECTION.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF APPROVING CHANGE ORDER NO. 1 IN THE AMOUNT OF \$75,430.00 WITH MDR CONSTRUCTION FOR THE ELECTRICAL TRANSMISSION RELOCATION PROJECT TO BE REIMBURSED BY THE MSU FOUNDATION.
2. REQUEST APPROVAL TO ACCEPT THE LOWEST BIDS RECEIVED FOR SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION JULY 1, 2025 THROUGH DECEMBER 31, 2025.
3. APPROVAL OF THE LOW QUOTE FROM ANIXTER, THE SOLE SOURCE PROVIDER FOR THE AMI MOBILE READING EQUIPMENT, TO REPLACE THE MOBILE UNIT MODULE IN THE AMOUNT OF \$5,435.00.
4. APPROVAL OF THE LOW QUOTE FROM ENDEAVOR IT FOR A WATCHGUARD FIREWALL IN THE AMOUNT OF \$10,487.30.

XII. **CLOSED DETERMINATION SESSION**

XIII. **OPEN SESSION**

XIV. **EXECUTIVE SESSION**

XV. **OPEN SESSION**

XVI. **RECESS UNTIL JULY 15, 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.

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
June 13, 2025**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, June 13, 2025 at 11:00 a.m. in the second-floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Alderwoman Kim Moreland, Alderwoman Sandra Sistrunk, Alderman Jeffrey Rupp, Alderman Mike Brooks, Alderman Roy A'. Perkins and Alderman Henry Vaughn, Sr. City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin were also present.

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

Utilities General Manager Edward Kemp and Utilities Engineer Mary Williams presented an update on the status of the water and wastewater systems and the projected needs for sustainability and expansion.

The Mayor and members of the Board discussed items on the upcoming June 17, 2025 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed. Mayor Spruill then closed the work session.

SIGNED AND SEALED THIS THE 1st DAY OF JULY, 2025.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK/CFO



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, JUNE 13, 2025.**

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

The public and media are invited to attend.

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WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

JUNE 13, 2025

11:00 a.m.

- A. CALL THE WORK SESSION TO ORDER**
- B. UPDATE FROM EDWARD KEMP ON THE STATUS OF THE WATER AND WASTEWATER SYSTEMS AND THE PROJECTED NEEDS FOR SUSTAINABILITY AND EXPANSION.**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE JUNE 17, 2025, MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- D. ADJOURN MEETING**



Starkville
UTILITIES

WATER AND SEWER UTILITY UPDATE

BOARD OF ALDERMEN WORK SESSION
JUNE 13, 2025



AGENDA

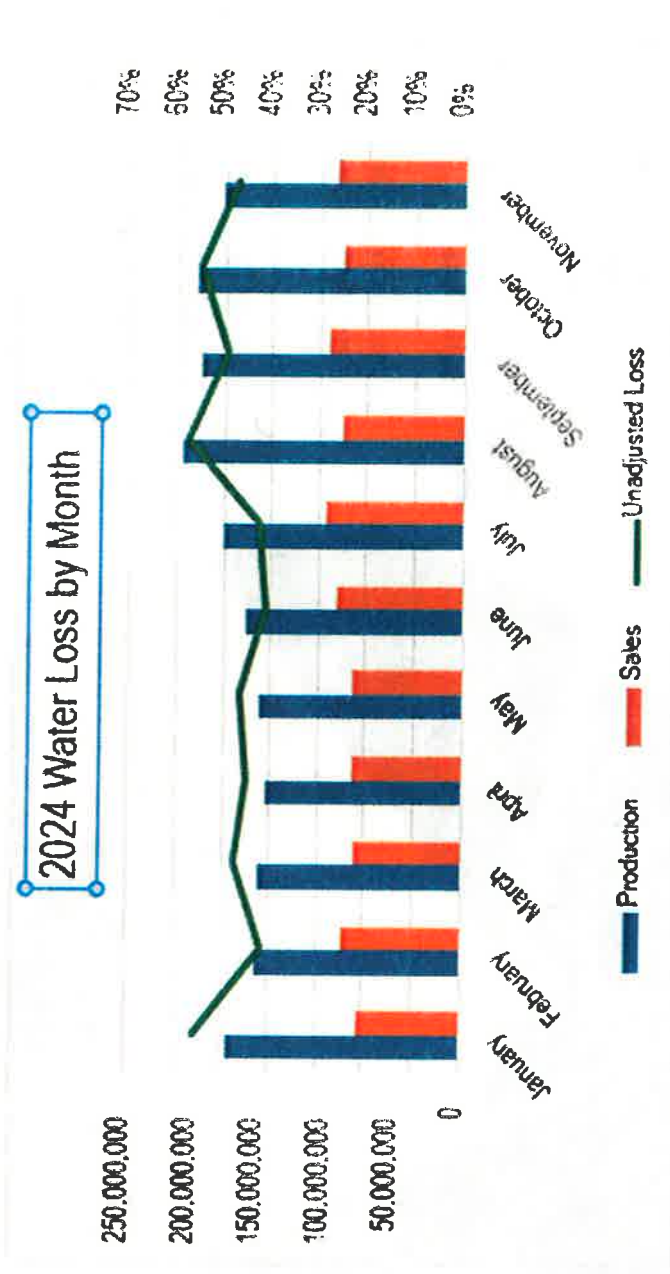
- Water Loss and Operational Update
- Updated Capital Improvement Plan
- Project Schedule- WWTP & Water Facilities
- Financial Plan and Rate Comparisons

WATER LOSS BACKGROUND



Prepared by
NEEL-SCHAFFER
CONSULTANTS AND ENGINEERS

2023: ~ 45% Water Loss



A

Unmetered Connections

Explore potential losses due to fire lines, emergency connections to adjoining water associations

B

Quantify Production Volumes

Calibrate production meters and explore trends

C

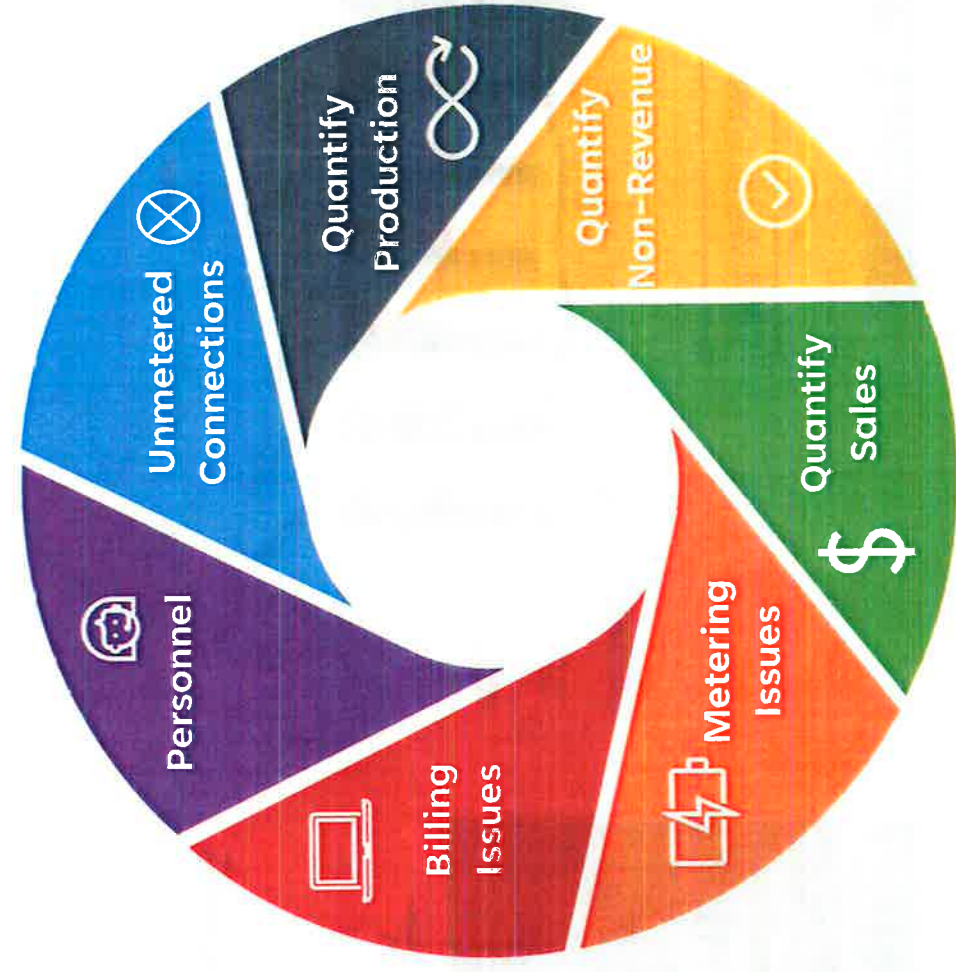
Quantify Non-Revenue Volumes

Estimated totals of flushing, fire flow testing, leaks, maintenance activities

D

Quantify Sales & Water revenues

Explore historical trends and identify deviations.



G

Personnel Recommendations

Human resources needs and organizational changes to execute the plan.

F

Understanding Billing Issues

Causes and remedies for inaccurate and non-comprehensive billing

E

Understanding Metering Issues

Causes and remedies for inaccurate and non-functioning metering infrastructure



A Unmetered Connections

Completed:

Inspect Emergency Connections (4)
Cross Country waterlines inspection
Annexed territory fire protection lines(2)
Review Tank levels during non-use times
Large Industry Fire protection line testing

Findings:

No significant sources of water loss discovered



B Quantify Production Volumes

Completed:

Well meter testing

Historical trends of production

All Well meters replaced, calibrated and placed on SCADA



Bluefield #6

150,000,000
120,000,000
170,000,000
130,000,000
150,000,000
140,000,000
130,000,000
120,000,000
110,000,000
130,000,000

Total Well Production by Month



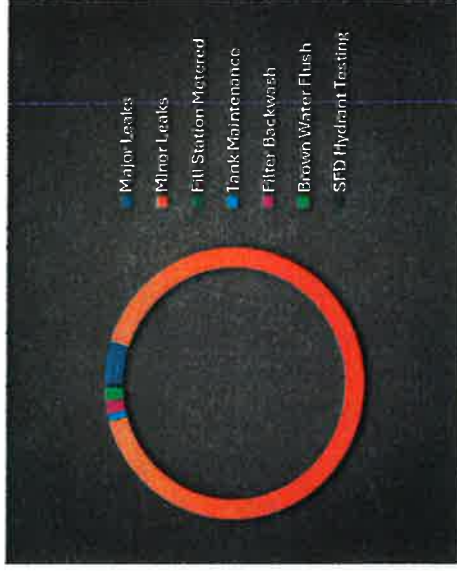
Parkdale



Quantify Non-Revenue Volumes

Completed:

Monthly tracking of Non-Revenue water volumes

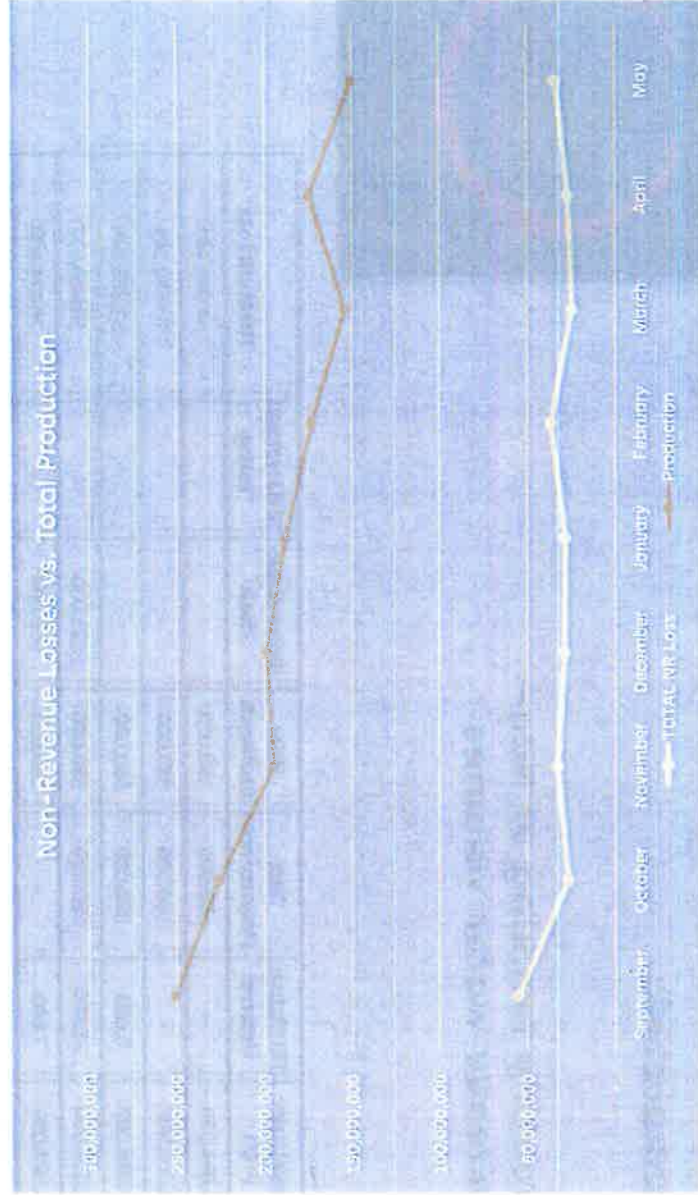


Year	Month	Major Leaks (> 8")	Minor Leaks (< 8")	Fill Station Metered	Tank Maintenance	Filter Backwash	Brown Water Flush	SFD Hydrant Testing	TOTAL NR Loss
2024	September	168,000	53,664,000	-	560,000	550,000	-	-	54,942,491
2024	October	240,000	25,200,000	-	560,000	550,000	-	-	26,550,261
2024	November	2,184,000	29,088,000	6,600	560,000	550,000	-	-	32,388,846
2024	December	3,900,000	22,890,000	27,000	560,000	550,000	693,000	-	28,620,227
2025	January	1,344,000	25,524,000	7,800	-	550,000	600,000	-	28,025,800
2025	February	-	35,398,800	14,200	-	550,000	132,000	-	36,095,000
2025	March	210,000	23,220,000	38,000	-	550,000	196,055	-	24,214,055
2025	April	-	25,959,600	15,900	-	550,000	42,000	-	26,567,500
2025	May	6,852,000	21,762,000	10,700	-	550,000	2,784,000	1,535,250	33,493,950
Totals since September 2024		14,898,000	262,706,400	120,200	2,240,000	4,950,000	4,447,055	1,535,250	290,898,130



C Quantify Non-Revenue Volumes

Recap of Volumes (September '24 – May '25)

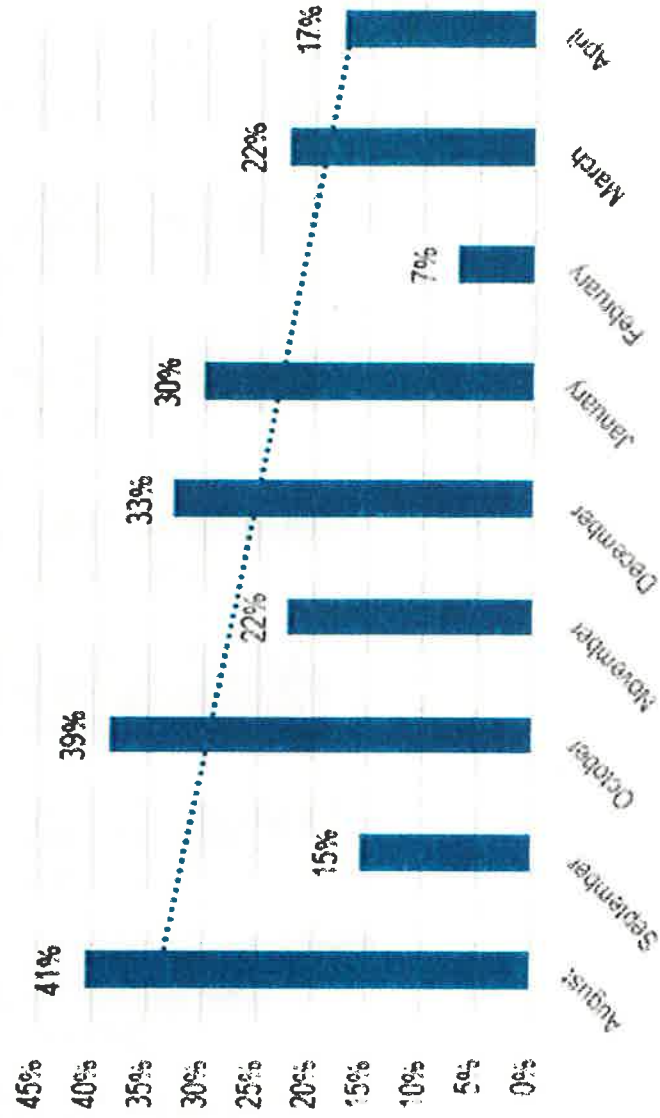




Findings from Sections B & C:

Unknown Losses- Amount remaining after Well Meter inaccuracy and Non-revenue known losses

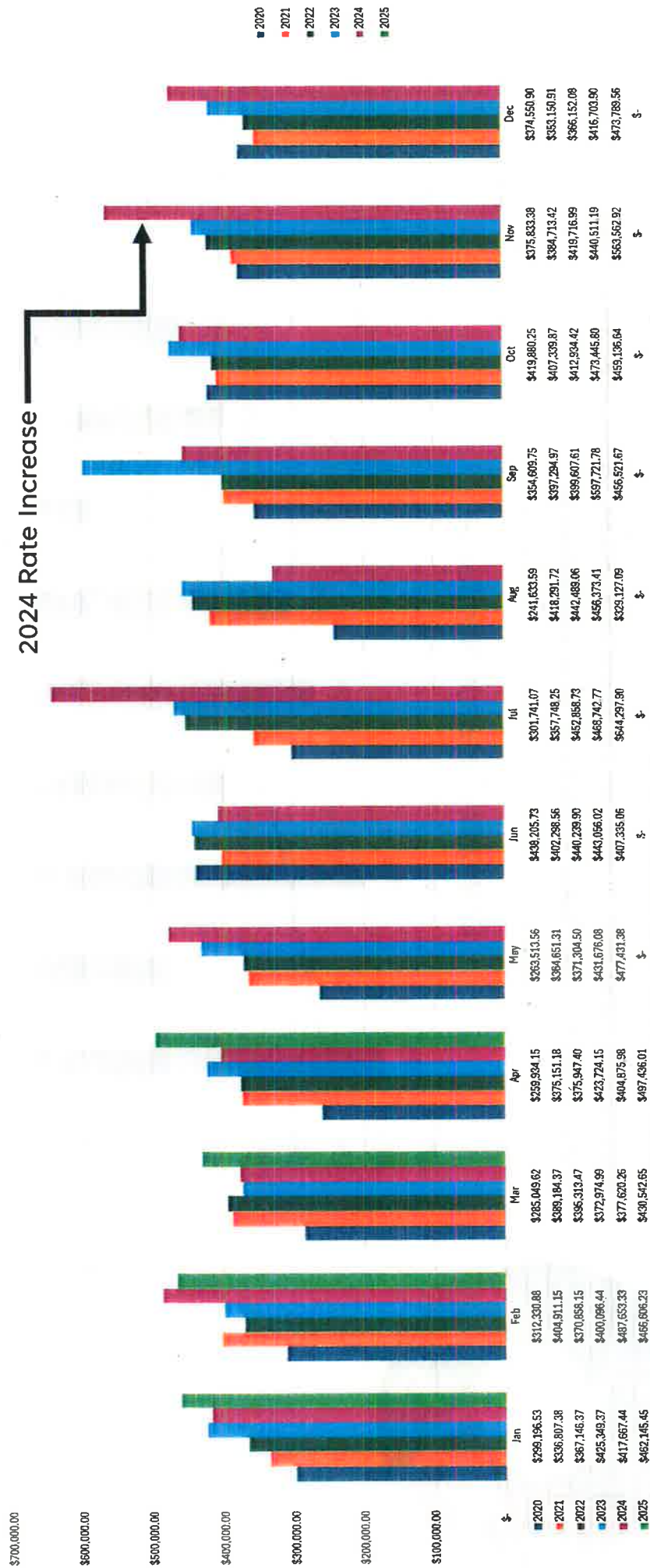
Unknown Losses by Month (%)





Quantify Sales and Water Revenues

Track Revenues Monthly- Consistent with Water Rate Model





Understanding Metering Issues

Completed:

Meter replacement plan (4' & 6')

Missing GPS Coordinates for meters (300) 350

Change out non-AMI meters (29) 48

Repair non-communicative meters- 1500 meters

Honeywell Metering Training

Large meter/ Fire lines testing plan- 16 locations

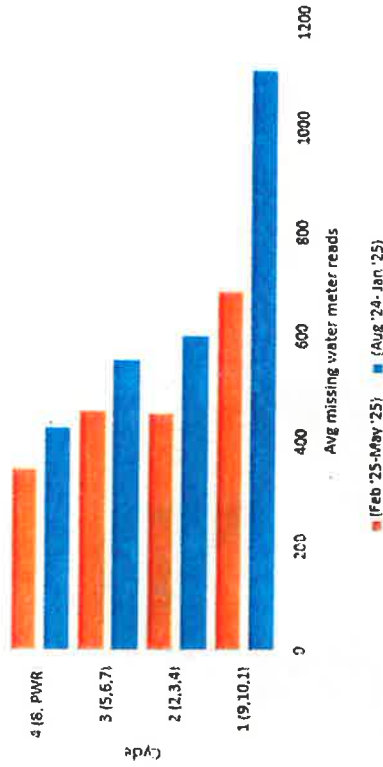
Meter replacement plan- Replaced 128

Improved Gatekeeper area(Bluefield and Adelaide)

Water leak reports and Customer Communications

Prep for module delivery (8/21)- 1350 WM boxes

Missing water meter reads by cycle





F Understanding Billing Issues

Completed:

Inactive accounts with usage (196)

Unbilled meters added to accounts (92)

Commercial meters with zero usage (152)

Accounts/Units not being billed correctly (89) 225

Billing updates (added services, meters, etc.) 205

Downtown water audit

Preparing for Bluefield Area Water Audit

Developed protocol and communications for back billing

Auditing accounts- Building Department Certificates of Occupancy



G Personnel Changes

Separated Metering and Billing into two divisions

Added Data analyst position as Metering Support

Added Meter Improvement team

- + Updating meters to AMI
- + Inspecting and repairing non-communicative meters
- + Replacing Meter modules
- + Prepping meter boxes for next shipment of modules
- + Meter Audits

WATER LOSS AND OPERATIONAL UPDATE SUMMARY

- SIGNIFICANT INVESTMENTS TO IMPROVE OPERATIONS- WELL METERS, NEW CUSTOMER METERS, NEW MODULES
- IMPROVEMENTS MADE IN BILLING AND METERING
- ADDITIONAL UPDATES PLANNED (MATERIAL DELIVERY)
- TRACKING UNKNOWN WATER LOSS- TRENDING DOWN
- CONTINUED METER AUDITS

CAPITAL IMPROVEMENT PLAN



Ernest E. Jones Wastewater Treatment Plant Comprehensive Plan

PREPARED FOR
Starkville Utilities
May 2024



Water System and Treatment Comprehensive Evaluation
FOR CITY OF STARKVILLE | STARKVILLE UTILITIES
Starkville, MS
May 2024



Prepared by
NEEL-SCHAFER
CONSULTING

APPROACH

- COMPREHENSIVE EVALUATIONS
- DATA DRIVEN
- PROACTIVE PLANNING (20 YEAR)
- MODERNIZING SYSTEM

WATER/SEWER - CAPITAL IMPROVEMENT PLAN

6/10/25

WATER TREATMENT AND DISTRIBUTION

	FY2025	FY2026	FY2027	FY2028	FY2029	FY2030	FY2031
TOTAL WATER TREATMENT AND DISTRIBUTION	\$2,151,000	\$2,995,000	\$3,865,000	\$4,620,000	\$1,995,000	\$1,630,000	\$2,085,000
EXTERNALLY FUNDED (Estimated)	\$ 101,000	\$ 96,750	\$ 178,750	\$ 112,500	\$ 83,750	\$ 75,000	\$ 83,750
FUNDING REQUIRED	\$2,049,950	\$2,898,250	\$3,686,250	\$2,707,500	\$1,911,250	\$1,755,000	\$1,921,250
CAPITAL PROJECTS							
New Production Wells and WTP	\$2,021,000	\$1,935,000	\$3,575,000	\$2,250,000	\$1,675,000	\$1,500,000	\$1,675,000
Snake Road Water Line Replacement	\$75,000		\$2,925,000	\$2,000,000			\$1,500,000
Bluefield Water Repl. (\$1.9M STAG; 1.9M Total)		\$1,300,000					
Painting Well Improvements/Rehab	\$150,000	\$150,000	\$150,000	\$150,000	\$175,000	\$175,000	\$175,000
Replace Existing Generators						\$200,000	
Curry St. WTP Rehab			\$150,000		\$400,000	\$375,000	
Parkdale WTP Rehab			\$350,000				
Bluefield WTP Rehab	\$1,296,000	\$295,000					
Curry St Tank Repairs and Paint	\$500,000						
Tank Repairs and Painting						\$750,000	
Hairgrounds Waterline replacement				\$100,000	\$1,100,000		

MAJOR CONSTRUCTION	\$80,000	\$210,000	\$240,000	\$320,000	\$270,000	\$270,000	\$270,000
Booster Station Improvements		\$150,000					
Water Loss Improvements	\$30,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000
Water Line Upgrades	\$50,000	\$40,000	\$140,000	\$200,000	\$250,000	\$250,000	\$250,000
Cheanut Dr, Phase II (Linden-Louisville)				\$50,000			
Hillside Dr				\$50,000			
Water & Sewer Line Upgrades on Lakeview			\$40,000				
OWP/Head Water Upgrade Phase 3			\$40,000				

ASSET PURCHASES-EQUIPMENT AND VEHICLES	\$50,000	\$50,000	\$50,000	\$250,000	\$50,000	\$60,000	\$60,000
Replacement of aging fleet, equipment and pumps	\$50,000	\$50,000	\$50,000	\$250,000	\$50,000	\$60,000	\$60,000

Water Supply/Treatment Evaluation Recommendations
Externally Funded percentage (Estimated)

5%

- 2025-2031 (2043)
- ASSUMES 5% EXTERNAL FUNDING
- \$17 MILLION OVER NEXT 7 YEARS
- \$11 MILLION OVER 4 YEAR TERM

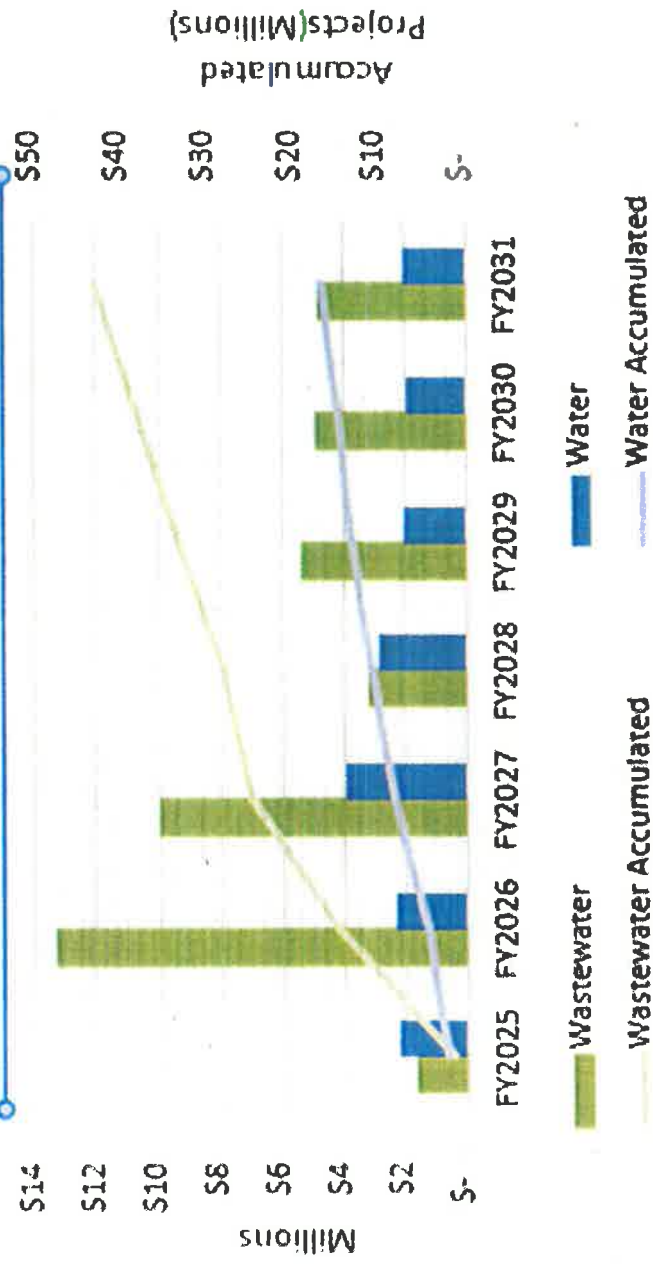
WASTEWATER COLLECTION AND TREATMENT

	FY2013	FY2016	FY2017	FY2018	FY2019	FY2020	FY2021
TOTAL WASTEWATER COLLECTION AND TREATMENT	\$1,560,000	\$1,376,745	\$ 9,990,000	\$3,100,000	\$5,333,000	\$4,895,000	\$4,745,000
EXTERNALLY FUNDED (Guaranteed)	\$ 6,1250	\$ 440,087	\$ 476,230	\$ 9,1350	\$23,1750	\$ 221,250	\$ 179,250
FUNDING REQUIRED	\$1,498,750	\$12,686,658	\$ 9,513,750	\$1,068,750	\$5,081,250	\$4,673,750	\$4,565,750
CAPITAL PROJECTS	\$1,225,000	\$12,801,745	\$9,525,000	\$1,825,000	\$4,875,000	\$4,425,000	\$3,585,000
WWTP Influent PS Rehab (720k ARC grant)		\$761,630			\$850,000		
Playgrounds Sewer Replacement							
Stack Road Intermain Replacement		\$150,000	\$1,500,000				
WWTP - Aerator (\$224M ARPA, \$124M MCWT, \$1M MDA)		\$5,565,115					
New Headworks Facility & Clarifier Repairs	\$1,200,000	\$3,750,000	\$5,750,000				
EQ Basin							
Lindenwood Rd/Sand Rd Sewer (CDBG Grant Amr. 750K)		\$550,000				\$300,000	\$1,560,000
Ottobetta Gardens Sewer Rehab						\$1,800,000	
Juicy PS to Tim Cane PS Force Main Replacement						\$100,000	\$1,400,000
Tim Cane to Hwy 12 Force Main Replacement						\$800,000	
Annexation Sewer Expansion			\$600,000	\$1,500,000	\$1,000,000		
Juicy Creek LS Replacement (CMTDA \$2M, MDA 700K)	\$0	\$0	\$1,500,000				
Tim Cane LS Rehabilitation			\$150,000				
Wastewater SCADA	\$25,000		\$150,000				
Various Pumps Rehab		\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000
MAJOR CONSTRUCTION	\$235,000	\$375,000	\$240,000	\$325,000	\$300,000	\$310,000	\$1,000,000
Collection Systems Sewer line upgrades	\$300,000	\$325,000	\$40,000	\$200,000	\$300,000	\$250,000	\$250,000
South Montgomery Sewer - Lickley to Pleasant Acres					\$100,000		
Sewer Line Replacement & Reroute at SHS				\$175,000			
College View Sewer Re-Route			\$50,000				
Hwy 25 Lift Station				\$150,000			
Blount Lift Station		\$50,000					
Wood St Sewer	\$35,000						
Lakeview Drive/Orient Street Sewer			\$150,000				
Carver Drive Sewer Line Replacement						\$60,000	
Neighborhood Infrastructure Rehab projects							\$750,000
ASSET PURCHASES- EQUIPMENT AND VEHICLES	\$100,000	\$150,000	\$225,000	\$750,000	\$150,000	\$160,000	\$160,000
Replacement of aging fleet, equipment and pumps	\$50,000	\$150,000	\$150,000	\$150,000	\$150,000	\$160,000	\$160,000
8" Bypass Pump	\$50,000			\$600,000			
New Vac/Jet Truck							
Generator for Influent LS			\$75,000				

WWTP Evaluation Recommendations
Financially funded percentage (Estimated)

5%

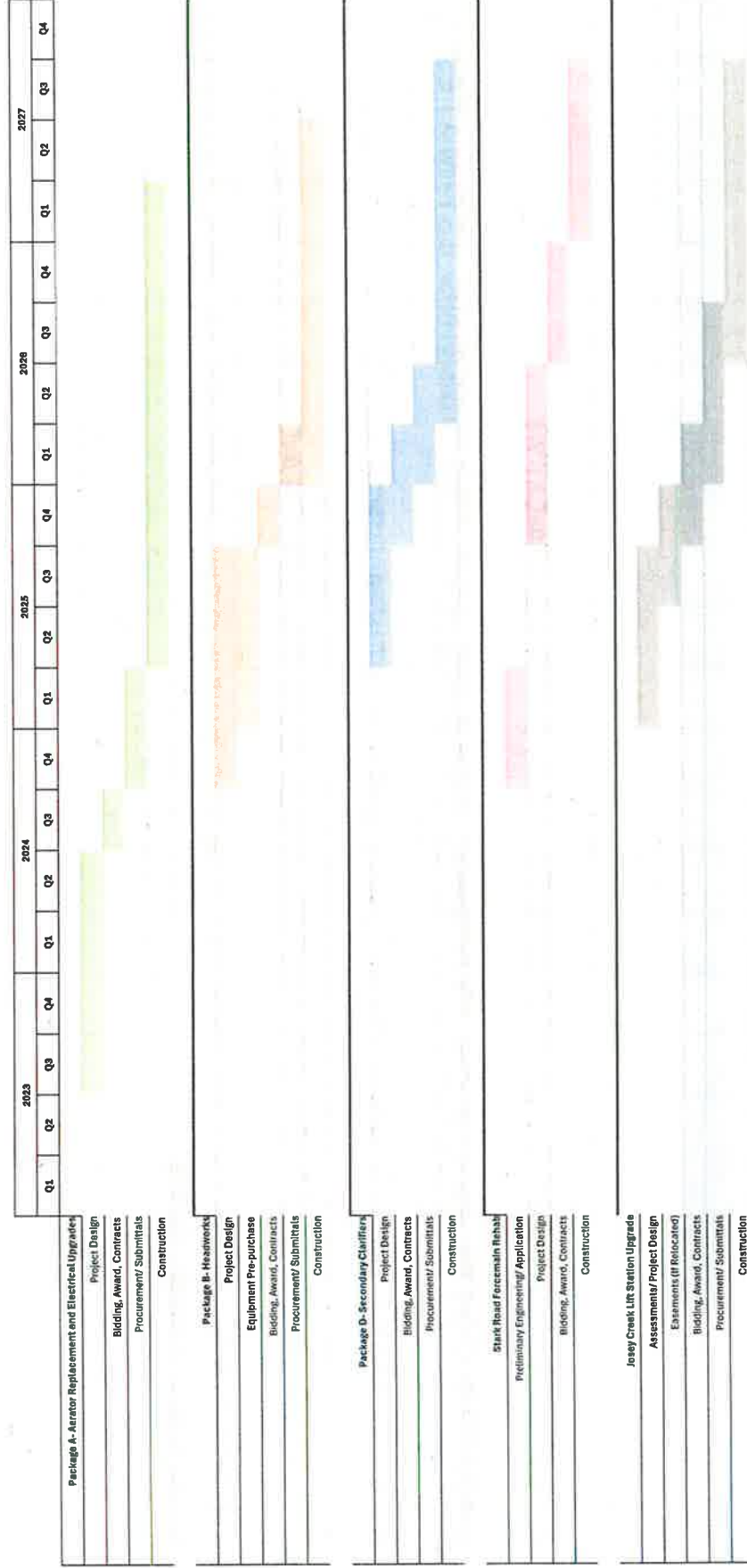
2025 - 2031 Capital Improvement Funding



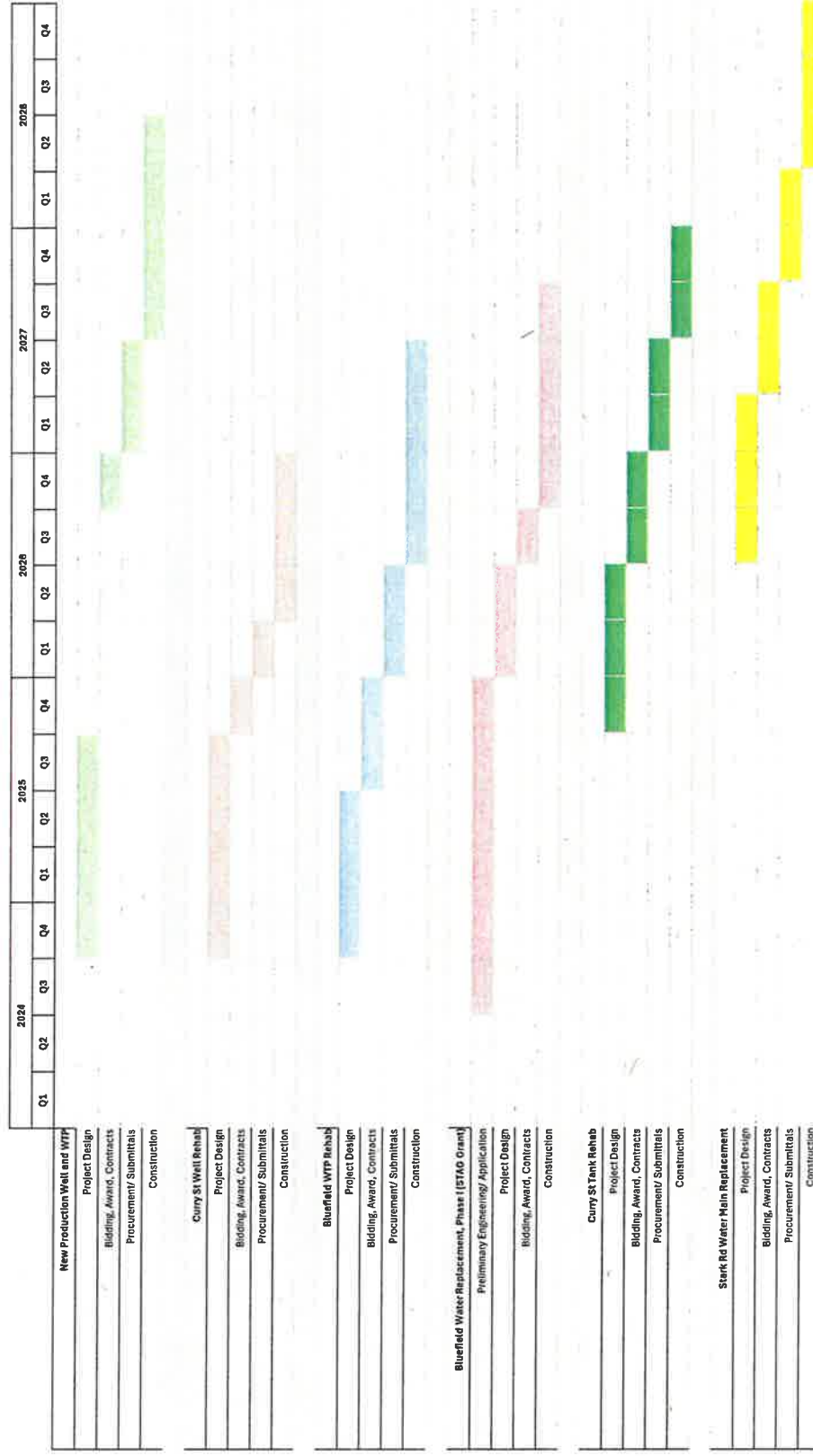
CAPITAL IMPROVEMENT PLAN UPDATE SUMMARY

- ACCELERATED SCHEDULE FOR WWTP PROJECTS (CAPACITY)
- UPDATED COSTS BASED ON EXTERNAL FUNDING AND ENGINEERING ESTIMATES
- ADDED JOSEY CREEK AND TRIM CANE LIFT STATION UPGRADES
- DELAYED INSTALLATION OF WATER WELL DUE TO CONTRACTOR AVAILABILITY
- SHIFTED SOME PROJECTS DUE TO TIMING WITH OTHER PROJECTS AND EXTERNAL FUNDING TIMELINES

WWTP AND TRANSMISSION PROJECTS SCHEDULE



WATER PROJECTS SCHEDULE



PROJECT AND FUNDING PLAN

CAPITAL IMPROVEMENT RECAP	FY2025	FY2026	FY2027	FY2028	FY2029	FY2030	FY2031
EXISTING BUDGET CAPITAL FUNDING*	\$2,400,000	\$2,400,000	\$2,400,000	\$2,400,000	\$2,300,000	\$2,300,000	\$2,300,000
WASTEWATER FUNDED PROJECTS	\$1,498,750	\$11,486,658	\$8,313,750	\$1,808,750	\$3,931,250	\$3,523,750	\$3,415,750
WASTEWATER FUNDING REQUIRED (DEBT)	\$300,000	\$10,300,000	\$7,100,000	\$-	\$-	\$-	\$-
ADDITIONAL FUNDING REQUIRED	\$-	\$-	\$-	\$608,750	\$2,781,250	\$2,373,750	\$2,265,750

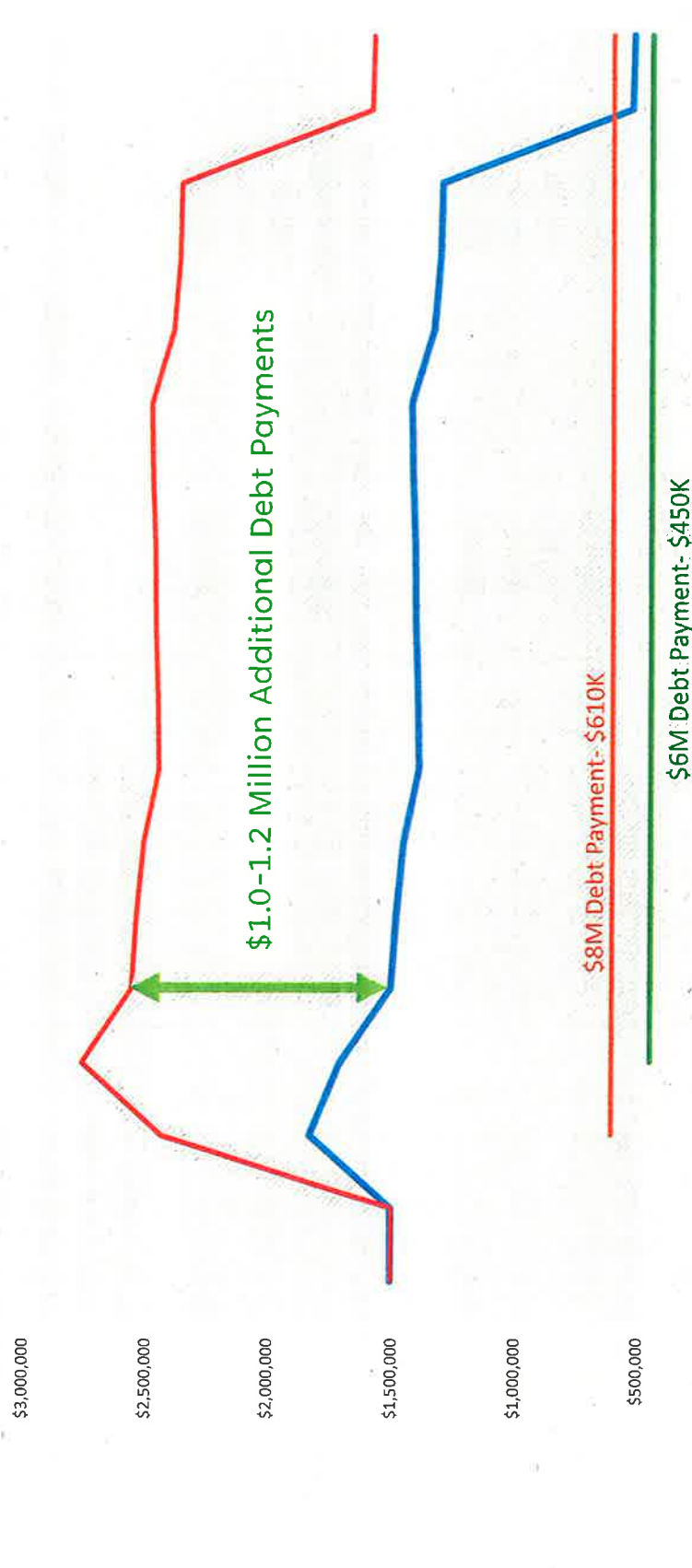
WATER FUNDED PROJECTS	\$2,049,950	\$2,098,250	\$3,686,250	\$2,707,500	\$1,911,250	\$1,755,000	\$1,921,250
WATER FUNDING REQUIRED (DEBT)	\$850,000	\$900,000	\$1,550,000	\$-	\$-	\$-	\$-
ADDITIONAL FUNDING REQUIRED	\$-	\$-	\$936,250	\$1,507,500	\$761,250	\$605,000	\$771,250

RUNNING DEBT SCHEDULE

\$1,150,000 \$12,350,000 \$21,000,000 \$21,000,000 \$21,000,000 \$21,000,000 \$21,000,000

* Includes 10/2024 Rate Increase

PROPOSED DEBT PAYMENT SCHEDULE



	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041
Existing Yearly Debt Payments	\$1,505,23	\$1,504,43	\$1,831,60	\$1,709,74	\$1,506,15	\$1,486,30	\$1,458,48	\$1,396,49	\$1,401,91	\$1,410,99	\$1,413,56	\$1,424,66	\$1,429,14	\$1,399,94	\$1,314,21	\$1,306,80	\$530,702	\$523,525
Additional \$8Million		\$610,000	\$610,000	\$610,000	\$610,000	\$610,000	\$610,000	\$610,000	\$610,000	\$610,000	\$610,000	\$610,000	\$610,000	\$610,000	\$610,000	\$610,000	\$610,000	\$610,000
Additional \$6Million				\$450,000	\$450,000	\$450,000	\$450,000	\$450,000	\$450,000	\$450,000	\$450,000	\$450,000	\$450,000	\$450,000	\$450,000	\$450,000	\$450,000	\$450,000
Total Proposed Debt Schedule	\$1,505,23	\$1,504,43	\$2,441,60	\$2,769,74	\$2,566,15	\$2,546,30	\$2,518,48	\$2,456,49	\$2,461,91	\$2,470,99	\$2,473,56	\$2,484,66	\$2,489,14	\$2,399,94	\$2,374,21	\$2,366,80	\$1,590,70	\$1,583,52

PROPOSED RATES

CUSTOMERS INSIDE THE CITY LIMITS & BLUEFIELD CUSTOMERS

SEWER RATES*	EXISTING	PROPOSED
BASE RATE**:	\$9.00	\$10.00
VARIABLE RATE:	\$4.50	\$6.50
FLAT RATE (SEWER ONLY)***	\$21.67	\$28.30

CUSTOMERS OUTSIDE THE CITY LIMITS (EXCLUDES BLUEFIELD CUSTOMERS; 50% INCREASE FROM CITY RESIDENTS)

SEWER RATES*	EXISTING	PROPOSED
BASE RATE**:	\$13.50	\$15.00
VARIABLE RATE:	\$6.75	\$9.75
FLAT RATE (SEWER ONLY)***	\$32.51	\$42.45

*RATE CLASSES INCLUDE: RESIDENTIAL, COMMERCIAL, & INDUSTRIAL

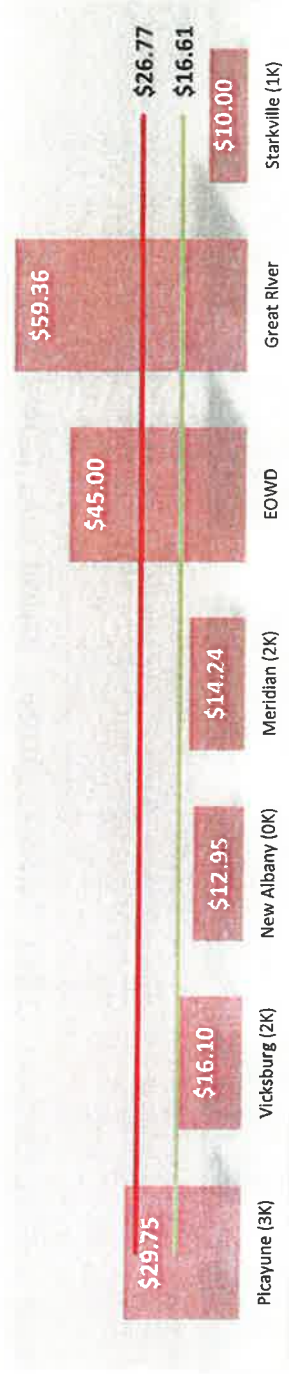
**INCLUDES 1000 GALLONS IN PROPOSED AND EXISTING BASE RATES

*** FOR SINGLE FAMILY RESIDENTIAL CUSTOMERS. OTHER USES CALCULATED USING MSDH DESIGN CRITERIA FOR AVERAGE USAGE
VARIABLE RATE IS PER 1000 GALLONS

SEWER BASE & VARIABLE RATE COMPARISON

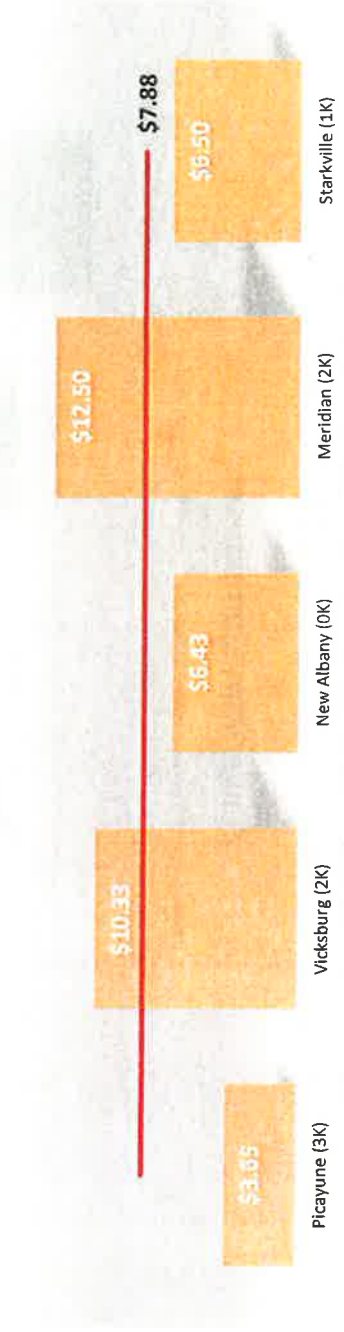
Sewer Base Rate Comparison

Fixed Minimum All Average Municipal Average



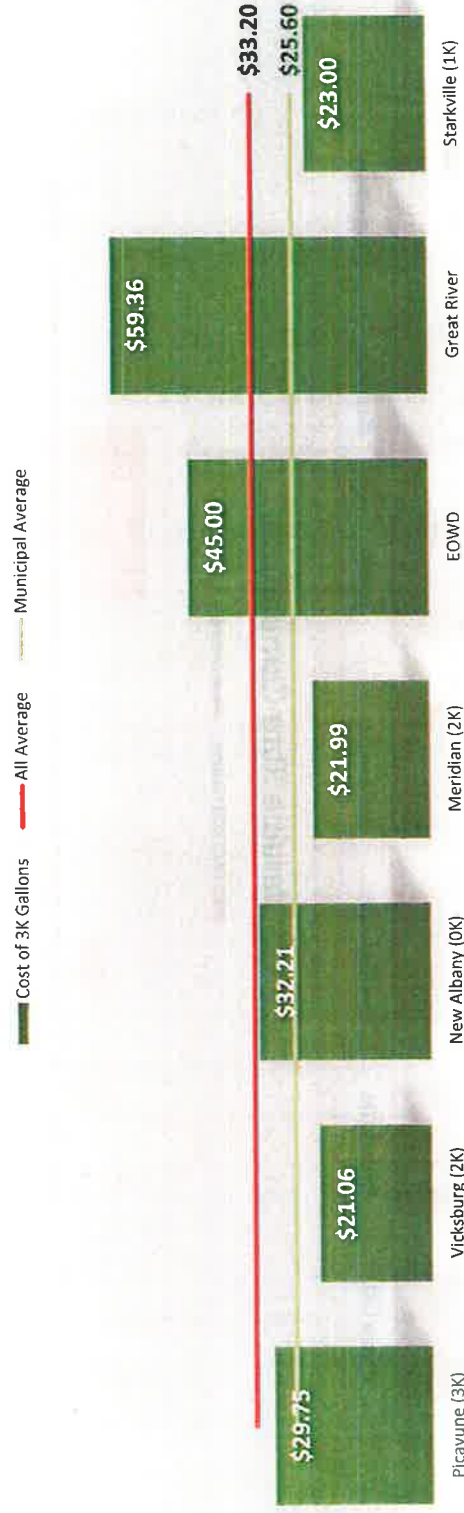
Sewer Variable Rate Comparison

Per 1,000 Gallons Average



SEWER RATE COMPARISON - 3000 GALLONS

Sewer Rate Comparison



AVERAGE RESIDENTIAL USER (APRIL 2025): 2884 GALLONS

EXISTING SEWER BILL: \$17.48

PROPOSED SEWER BILL: \$22.25

INCREASE OF \$4.77



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: July 1, 2025
PAGE: Page 1 of 13

SUBJECT:

Public Hearing and consideration of SE 25-04 a request for Special Exception to exceed the allowed density per acre on a lot on the north side of Lynn Lane, approximately 450' east of Victory Lane in a CN zoning district.

SUMMARY:

On behalf of Alger Design Studio, the applicant, Corey Alger, is seeking a Special Exception to increase density for a proposed condominium development. CN zoning district is limited to one dwelling unit per 4000 square feet with a maximum of 60 bedrooms per acre per Section 6.3. The Applicant is proposing 76 one-bedroom units and 8 two-bedroom units for a total of 84 dwelling units and 92 bedrooms on a 3.6-acre site. This proposal exceeds the 39 dwelling units allowed on the site, but has fewer than the maximum allowed number of bedrooms of 216. Section 3.4 states, "A special exception shall also include any request to deviate from the Use Standards, Development Standards, Subdivision Standards, or Base Dimensional Standards that are non-dimensional in nature." Therefore, the request will be reviewed as a Special Exception.

There is conflicting information in the Unified Development Code. Section 6.3 has the density requirements set at one dwelling unit per 4,000 square feet of lot area. Section 13.5.7.D. Allows for 20 units per acre or one unit for every 2,178 square feet of lot area. Section 1.5.2 requires using the more restrictive provision if there is a conflict in the code. Therefore, the enforceable requirement is the 4,000 square feet of lot area provision. This conflict will be addressed in future updates to the Unified Development Code.

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

1. 9 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on May 24, 2025.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received two emails requesting information and one email in support of the request.

At the June 10th Planning and Zoning Commission Meeting, the Commission voted unanimously to recommend approval of the request.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of Special Exception request SE 25-04 to allow for 84 dwelling units and 92 bedrooms on a 3.6-acre lot on the north side of Lynn Lane, approximately 450' east of Victory Lane in a CN zoning district.



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

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public Hearing and consideration of SE 25-04 a request for Special Exception to exceed the allowed density per acre on a lot on the north side of Lynn Lane, approximately 450' east of Victory Lane in a CN zoning district.
Date: June 10, 2025

The purpose of this report is to provide information regarding a Special Exception request by Corey Alger on behalf of Alger Design Studio to exceed the allowed density per acre on a lot on the north side of Lynn Lane, approximately 450' east of Victory Lane in a CN zoning district with the parcel number 102I-00-013.00. Please see attachments 1- 5.

BACKGROUND INFORMATION

The applicant is seeking a Special Exception to allow for an increase in density for a proposed condominium development. Currently, a CN zoning district is limited to one dwelling unit per 4000 square feet with a maximum of 60 bedrooms per acre per Section 6.3. The Applicant is proposing 76 one-bedroom units and 8 two-bedroom units for a total of 84 dwelling units and 92 bedrooms on a 3.6-acre site. This proposal exceeds the 39 dwelling units allowed on the site, but has fewer than the maximum allowed number of bedrooms of 216. Section 3.4 states, "A special exception shall also include any request to deviate from the Use Standards, Development Standards, Subdivision Standards, or Base Dimensional Standards that are non-dimensional in nature." Therefore, the request will be reviewed as a Special Exception.

There is conflicting information in the Unified Development Code. Section 6.3 has the density requirements set at one dwelling unit per 4,000 square feet of lot area. Section 13.5.7.D. Allows for 20 units per acre or one unit for every 2,178 square feet of lot area. Section 1.5.2 requires using the more restrictive provision if there is a conflict in the code. Therefore, the enforceable requirement is the 4,000 square feet of lot area provision. This conflict will be addressed in future updates to the Unified Development Code.

6.3.4 Base Dimensional Standards

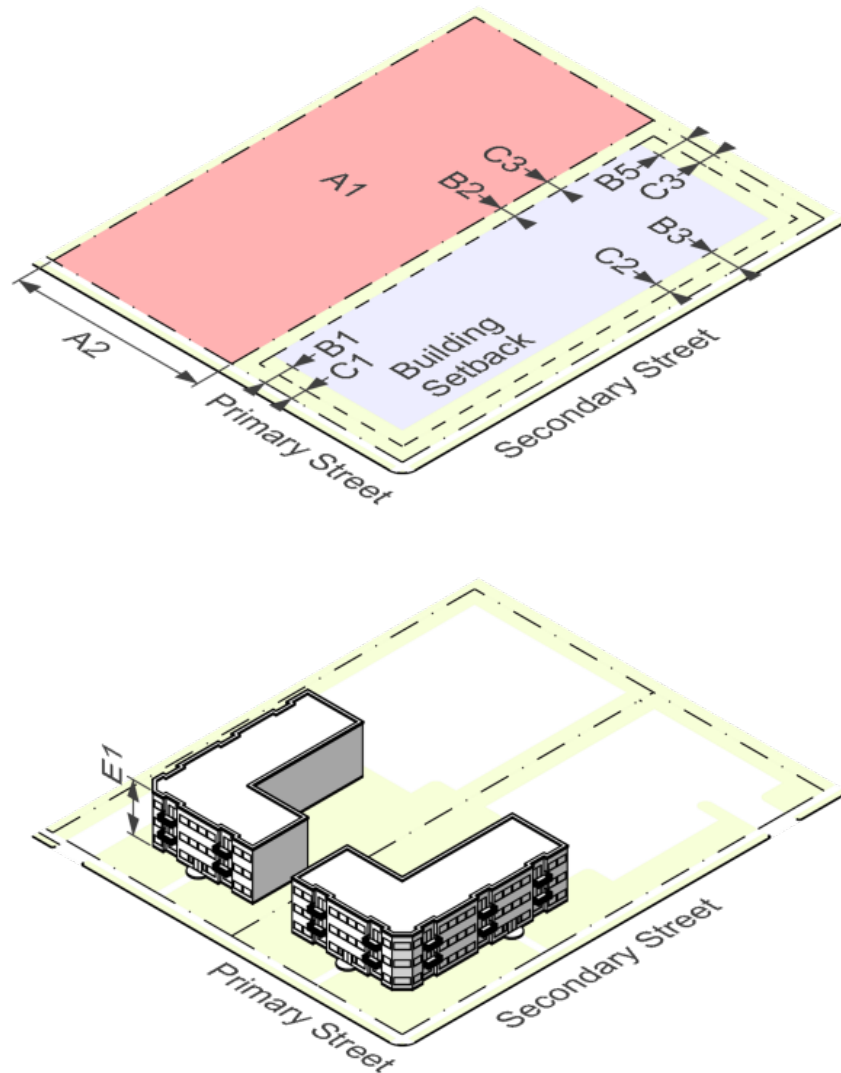


Fig 6.3-4

Apartments Dwellings	
A. Lot Dimensions	CN
A1. Lot size per unit (min)	4000 sq. ft.
A2. Lot width (min)	45'
A3. Lot width at corner	55'
B. Building/Structure Setbacks	CN
B1. Front setback	20'
B2. Side setback	5'
B3. Side setback adjacent to detached residential	20'
B4. Side setback corner lot	20'
B5. Rear setback	20'

B6. Rear setback adjacent to detached residential	30'
C. Parking Setbacks	CN
C1. From primary street	Behind front wall of principal building
C2. From side lot line adjacent to street	10'
C3. From side and rear lot line	10'
C4. From rear lot line adjacent to detached residential	15'
D. Height	CN
D1. Principal building(s) (max)	30', 2 story
E. Pedestrian Access	CN
E1. Street-facing primary entrance along street	yes
E2. Sidewalk connection to street from each entrance	yes

13.5.7 Dwelling, Apartment

1. **Definition:** A residential structure containing eleven (11) or more dwelling units that are vertically or horizontally integrated.
2. **Parking:**
 1. One and a quarter (1.25) parking spaces per bedroom for all new construction.
 2. See zoning district base dimensional standards for parking location and setback requirements.
3. **Loading:** Loading/unloading areas accommodating delivery of materials to and from the premises are not permitted or required.
4. **Additional Standards:**
 1. If located in or adjacent to an existing neighborhood of detached houses, apartment buildings shall be architecturally harmonious with the surrounding neighborhood in regards to massing, materials, fenestration, and scale.
 2. The main entrance of an apartment building adjacent to a street shall be accessed directly from and face the street. Apartments on corner lots shall be designed so that each side facing the public street is a front facade.
 3. In a C and CN zoning district, the following commercial uses shall be allowed on the ground floor of any apartment building adjacent to public right of way: offices-medical, offices-professional, retail sales and services inside only, eating and drinking establishments, and studios.
 4. A special exception shall be required for an apartment building if more than twenty-five percent (25%) of the proposed units have four (4) or more bedrooms.
 5. Apartment developments in CN, C, and O zoning districts are subject to the density restriction of twenty (20) units per acre and a maximum of sixty (60) bedrooms per acre.
 6. See zoning district general provisions for density requirements and other standards.
 7. See zoning district base dimensional standards for location, setbacks, and height requirements.

CRITERIA FOR SPECIAL EXCEPTION REVIEW AND APPROVAL (Section 3.4.1)

1. **Site suitability.** The proposed location of the structure and use has adequate space for development, adequate access to the site, fits contextually with the surrounding area, and has been properly designed for any environmental constraints.
2. **Traffic.** There is no undue nuisance or serious hazard to pedestrian or vehicular traffic in the surrounding area by the proposed structure and use.
3. **Immediate neighborhood impact.** The proposed structure and use is not detrimental, injurious, obnoxious, or offensive to other properties in the neighborhood. Negative impacts can include excessive trip generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, and inappropriate hours of operation.
4. **Availability of public services.** The proposed structure and use is adequately served by sewer, water, electricity, fire protection, police protection, and provides for any stormwater requirements.
5. **Site Plan.** A site plan shall be reviewed by the Development Review Committee prior to review by the Planning and Zoning Commission. This review shall be to determine if elements have been adequately provided on the plan. These elements can include, but are not limited to: parking areas, loading areas, buffers, screening, landscaping, and signage. Additional approval by the Development Review Committee may be required for site plan approval after approval of a special exception.
6. **Impact on property values.** The proposed location of the structure and use will not cause or contribute to a decline in property values of surrounding properties.
7. **Consistency with Comprehensive Plan.** The proposed special exception is consistent with the goals, objectives, and policies of the Comprehensive Plan.
8. **Additional Standards.** All associated additional standards for the proposed building, sign, accessory structure, or site associated with the use have been adequately provided for on the site plan.

ABANDONMENT OR DISCONTINUANCE (Section 3.4.3.K)

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

NOTIFICATION

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

1. 9 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on May 24, 2025.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received two emails requesting information.

CONDITIONS OF APPROVAL

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

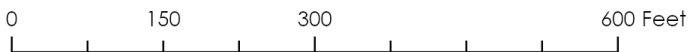
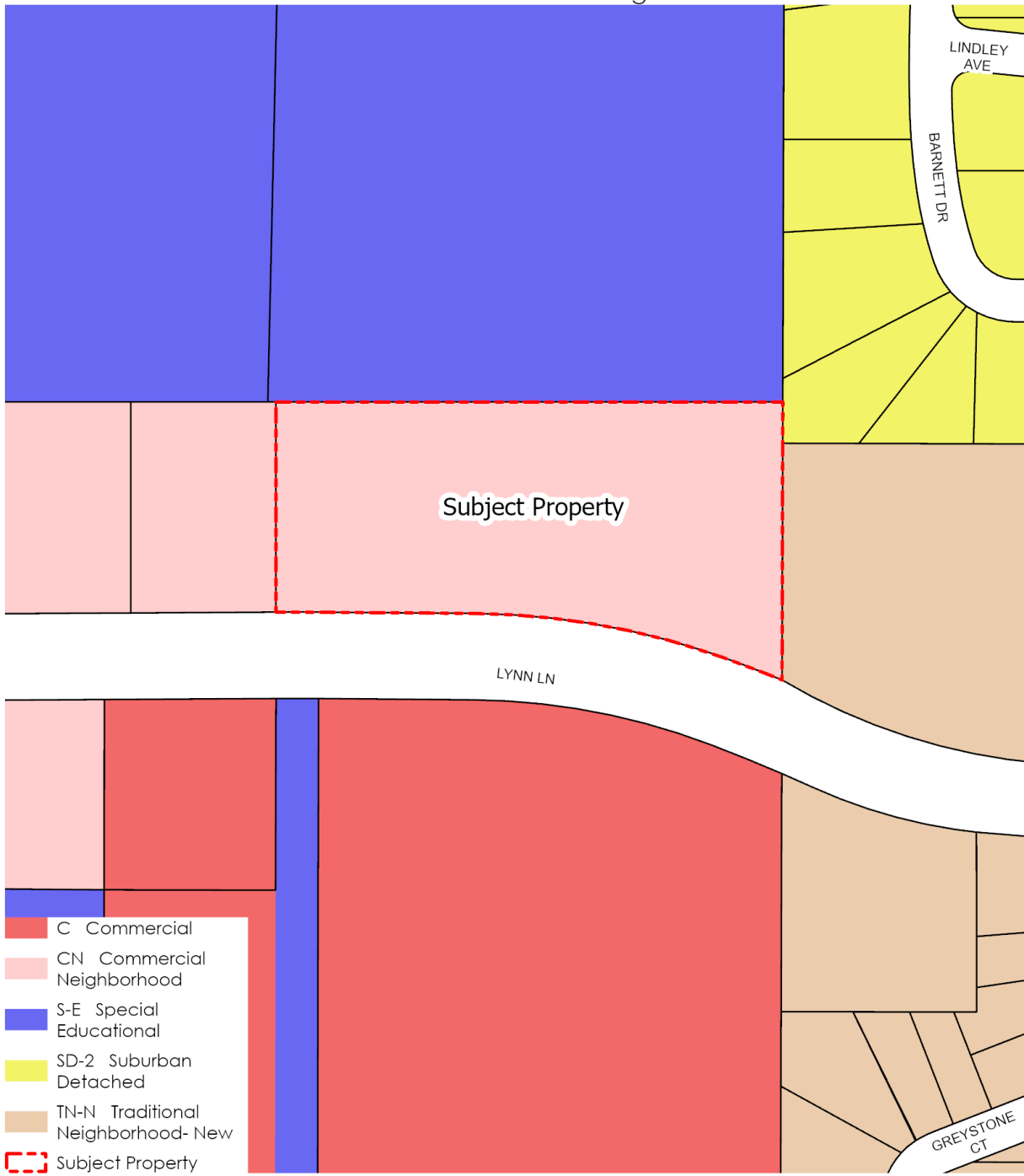
Attachment 1
SE 25-04 Aerial



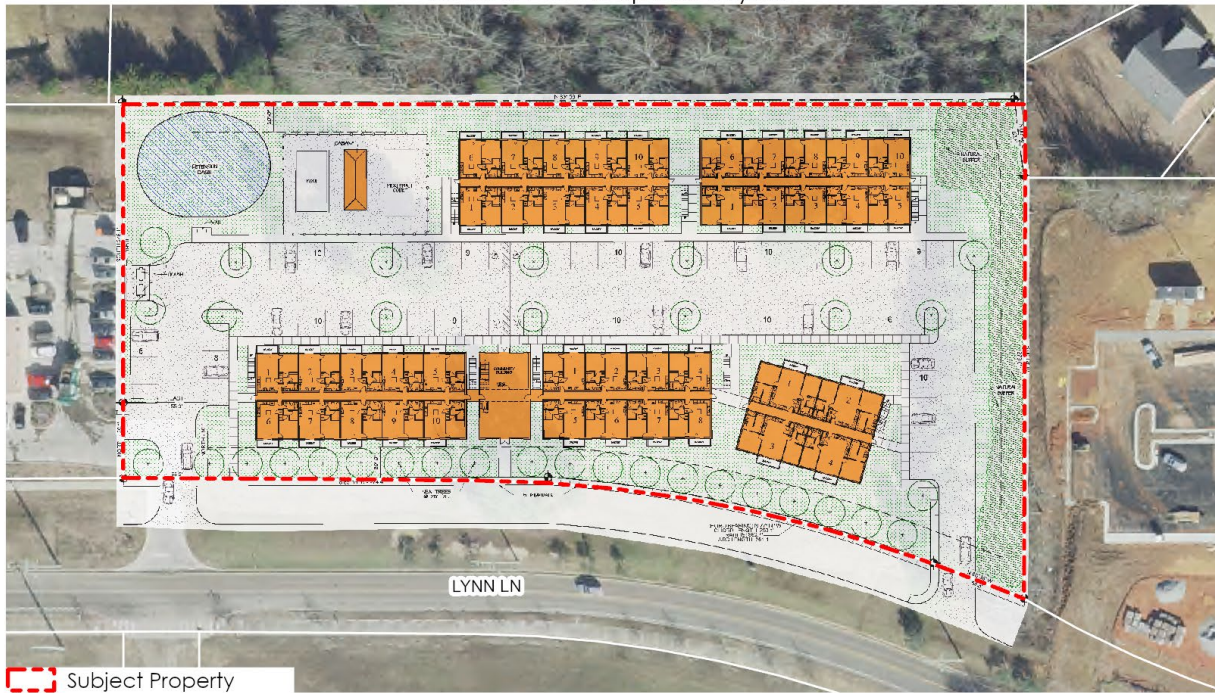
0 150 300 600 Feet



Attachment 2
SE 25-04 Zoning



Attachment 3
SE 25-04 Conceptual Layout



0 100 200 400 Feet



STREET ELEVATION



0 400 800 1,600 Feet



HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

SHEET#
C1.0

STARKVILLE, MISSISSIPPI 39759



BUILDING SECTION

LOT AREA:	156,836 S.F.	(3.60 ACRES)
GREEN SPACE:	57,798 S.F.	(36.85%)
<u>46 BEDS PER FLOOR</u>		
92 TOTAL BEDS		
ONE BEDROOM UNITS:	76	
TWO BEDROOM UNITS:	8	
PARKING SPACES:	115	

Attachment 5- Applicant Statement



5 May 2025

Planning and Zoning Commission
City of Starkville
110 West Main Street
Starkville, MS 39759

re: Solo- Starkville- Lynn Lane

Dear Commission Members,

We are pleased to request a special exception to Section 6.3.4 limiting the density in the Zoning District CN to one dwelling unit per 4000 square feet of lot area.

Our specific request to allow 76 one bedroom dwelling units and 8 two-bedroom dwelling units, totaling 84. This request places our total development at 92 bedrooms on the 3.6 acre site.

The site is relatively flat and rectilinear and as you can see from the Site plan, has adequate space to allow for amenities and ample green space for landscaping.

The number of cars along Lynn Lane will not be significantly impacted and the quality of the development will allow for an increase in property values.

The City utility infrastructure is certainly capable of handling a development of this size and will complete a significant length of road frontage along Lynn Lane.

Our request is required due to a few factors. The primary being a “dwelling unit” is not specifically defined by the number of bedrooms. This means that a one bedroom unit dwelling unit has the same value as a three or four-bedroom dwelling unit, even though the actual bedroom count is much less.

For example, the adjacent property to the east "The Richmond" has 3 bedroom/ 3 1/2 baths per 'UNIT'. At this density, our property (which permits 39 dwelling units) would allow for 117 total bedrooms. Our request, as reflected in our proposed Site Plan, actually has 25 fewer bedrooms. Secondly, the location is not a 'maximum density' or student housing type development area. Instead, we are proposing a more upscale development allowing for a higher quality product in a smaller one bedroom unit. We feel this will permit more young professional and out of town residents who want a high quality residence without the need for more square footage.

We appreciate your time and consideration.

Sincerely,



Corey Almo Alger, Architect, AIA

3.6 ac Lynn Ln - special exception

David Josey <davidhJosey@gmail.com>

Fri, Jun 6, 2025 at 10:24 AM

To: Daniel Havelin <d.havelin@cityofstarkville.org>

Cc: Lyle McCaskey <L.McCaskey@cityofstarkville.org>

City of Starkville
Planning & Zoning Commission
[110 W Main Street](#)
[Starkville, MS 39759](#)

Dear Commissioners,

As a longtime landowner of this property, we thought a seller's perspective might be helpful regarding the applicant's interest. Our desire has always been to seek quality projects that compliments the Lynn Lane corridor and recognizes the vested interests of the neighborhood.

Over the past few years, we have passed on numerous opportunities to sell smaller parcels out of the 3.6 acres, requiring it to be subdivided. Rather than the tract being piecemealed, our preference has been to find a high quality project for the entire property that's consistent with the City's vision and respectful of neighboring property owners.

By happenstance, I am now an Oxford resident. My wife and I followed our daughter and family here 1.5 years ago. Being a State grad and a Starkville native is proof that family trumps everything. Living here has provided some unique opportunities including becoming acquainted with the applicant and his considerable experience. Many quality projects in Oxford bear his signature.

We are confident the applicant is well qualified in developing a project that conforms with the interests of all parties.

Sincerely,

David Josey
4J I LP dba 4J Properties
<https://southstarkville.com/>



Lynn Lane 3.6 ac - special exception application - Corey Alger (1).pdf
5690K



AGENDA REQUEST

TO: Mayor and Board of Aldermen
FROM: Sgt. Scotty Carrithers, Code Enforcement Supervisor
AGENDA DATE: JULY 1, 2025
SUBJECT: IN THE MATTER OF PUBLIC HEARING FOR LOT MOWING

Request:

Hold Public Hearing for Lot Mowing list pursuant to Mississippi Code § 21-19-11.

Case #	Parcel #	Location	Owner	Owner Address
# 25-000163	118O-00-020.01	Long St, Vacant Lot	Vincent Forside	621 W. Main St. Starkville, MS 39759
# 25-000165	102E-00-004.00	2202 Pin Oak Dr	DDS Properties Inc % Janet Boykin	3221 Ward Pineview Rd. Lucedale, MS 39452
# 25-000167	102B-00-319.00	212 Gillespie St.	Cornelius Childs Etal	212 Gillespie St. Starkville, MS 39759
# 25-000170	118P-00-092.00	316 Apple St	John Moore	329 S. Lafayette St. Starkville, MS 39759 11302 W. 174th Terrace Miami, FL 33157

25-000163, 118O-00-020.01, Long St, Vacant Lot, Starkville, MS



Photo taken 6/18/2025



Photo taken 6/18/2025

Case # 25-000165, 102E-00-004.00, 2202 Pin Oak Dr., Starkville, MS



Photo taken 6/12/2025



Photo taken 6/18/2025

Case # 25-000167, 102B-00-319.00, 212 Gillespie St., Starkville, MS



Photo taken 6/12/25



Photo taken 6/18/25

Case # 25-000170, 118P-00-092.00, 316 Apple St., Starkville, MS



Photo taken 6/16/25



Photo taken 6/18/25



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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: July 1, 2025
PAGE: Page 1 of 25

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the property located at 135 SAND RD, APT 17, STARKVILLE, MS 39759, with the parcel number 105B-00-001.02, 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 clean up of the property should occur.

SUMMARY:

Initial inspection of 135 SAND RD., APT 17, STARKVILLE, MS 39759, with the parcel number 105B-00-001.02, was performed by Code Enforcement Sergeant Scotty Carrithers on May 15, 2025. This inspection provided evidence that the property contained conditions not suitable for public health and safety such as possible fire damage to the structure. This is causing many issues for the neighboring properties, such as the appearance of the neighborhood and the vacant apartment 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. Further investigation provided information that the residence caught fire on June 22, 2024.

A second inspection of the property was conducted on June 10, 2025 by Sergeant Scotty Carrithers. This inspection provided information that the condition of the property has not improved since the initial inspection. Photographs of the property were taken of the property from the right of way.

Notices of the Public Hearing were posted on the front entrance window at City Hall and on the property on June 17, 2025. A Notice of Public Hearing was mailed on June 17, 2025, to the property tax payer/owner, SANDHILL ARMS LLC. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected and through Deed records.

An Administrative Inspection Warrant was served on June 23, 2025, at approximately 11:30 hours. The warrant was served by Sergeant Scotty Carrithers and Building Official Stein McMullen. Photographs were taken of the property, exterior, and interior of the building structure. When leaving the property, Sergeant Carrithers and Mr. McMullen both noticed that they were both covered in fleas.

REQUESTING

DIRECTOR'S

DEPARTMENT: Police-Code Enforcement

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Sergeant Scotty Carrithers @ 662-323-4131

SUGGESTED MOTION:

Move to determine the property, located at 135 SAND RD., APT17., STARKVILLE, MS 39759, with the parcel number 105B-00-001.02, 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 take action to remove the structure on this property.

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

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.

135 SAND RD., APT 17., STARKVILLE, MS 39759 with the parcel number 105B-00-001.02.
(Property Link)

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link OKTIBBEHA COUNTY, MS

Current Date 6/11/2025

Tax Year 2024

Records Last Updated 6/10/2025

PROPERTY DETAIL		
OWNER	SANDHILL ARMS LLC	ACRES : **NA**
	P O BOX 349	LAND VALUE : **NA**
	IMPROVEMENTS : **NA**	
	OXFORD MS 38655	TOTAL VALUE: **NA**
		ASSESSED : **NA**

PARCEL 105B-00-001.02

ADDRESS 135 SAND HILL RD

TAX INFORMATION			
YEAR 2024	TAX DUE	PAID	BALANCE
COUNTY	0.00	0.00	0.00
CITY	0.00	0.00	0.00
SCHOOL	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00

LAST PAYMENT DATE **NA**

MISCELLANEOUS INFORMATION	
EXEMPT CODE	LEGAL PT NW4 NW4 & PT SW4 NW4
HOMESTEAD CODE	None MAP 105B DB/PG 1043/637 1043/7
TAX DISTRICT	5110 13
PPIN	021095 B 1043 P 713 12/18/2000
SECTION	15
TOWNSHIP	18N
RANGE	14E

Book 1043

Page 713

[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 Sergeant Scotty Carrithers at the first inspection on May 15, 2025, at approximately 08:34 hrs.



(Call Card)

STARKVILLE POLICE DEPT
Calls For Service

from N/A
thru 06/17/2025 13:32

Call # 25-015214
Date/Time 05/15/2025 08:34:11
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch
Dispatcher CARRITHERS, S
Disposition NO ACTION
Zone

Location Address

135 SAND RD
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	08:34:11	08:34:11	08:51:17		

Notes

5/15/2025 8:34:45 AM	CARRITHERS, S	APT 17 CAUGHT FIRE SEVERAL MONTHS AGO. NOTHING HAS BEEN DONE TO FIX IT.
5/15/2025 8:39:21 AM	CARRITHERS, S	WINDOWS ARE STILL BUSTED OUT.
5/15/2025 8:44:57 AM	CARRITHERS, S	MAJOR POTHOLE INFRONT OF APTS 83 / 84
5/15/2025 8:47:59 AM	CARRITHERS, S	ASPHALT DAMAGE INFRONT OF APT 60
5/15/2025 8:48:24 AM	CARRITHERS, S	POT HOLES INFRONT OF APTS 66 / 67
5/15/2025 8:48:38 AM	CARRITHERS, S	WINDOWS OF APT 67 BUSTED

STARKVILLE POLICE DEPT

from N/A
thru 06/24/2025 10:35

Calls For Service

Call # 24-021401
Date/Time 06/22/2024 05:07:51
Type FIRE
How Rcvd 911
Sent To Dispatch 06/22/2024 05:08:20

Dispatcher EPPS, J
Disposition REPORT
Zone

Location Address

135 SAND RD APTMENT 17
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
EAVES, K	05:08:29	05:11:59	06:29:50		
BUSBY, C	05:08:33	05:13:35	06:30:43		
KOEHN, W	05:14:56	05:23:57	06:30:49		
EAVES, K	06:30:17		06:30:46	06:30:46	
THOMAS, M	06:30:38	06:30:39	07:01:51		
PEE, J	09:44:26	09:44:29	09:55:37		24060265

Notes

6/22/2024 5:08:18 AM REYES, J towards the back on the southside
6/22/2024 5:10:03 AM REYES, J 911 advised fire is in route
6/22/2024 5:12:26 AM MING, A SMOKE COMING OUT
6/22/2024 5:13:13 AM MING, A A LOT OF PRESSURE ON DOOR. FLAMES COMING OUT
6/22/2024 5:13:30 AM MING, A BEDROOM WINDOW
6/22/2024 5:13:59 AM MING, A BEDROOM IS ON THE SOUTH END
6/22/2024 5:14:27 AM MING, A 1 VEH THERE WITH A BICYCLE
6/22/2024 5:16:55 AM MING, A FLAMES JUST COMING OUT SOUTHSIDE WINDOW
6/22/2024 5:17:24 AM MING, A ADV FIRE TO TURN WHERE THE OFFICE IS
6/22/2024 5:18:36 AM MING, A LETS Vehicle Registration Query submitted.
6/22/2024 5:19:21 AM REYES, J OCCUPANTS OUT OF BLDG 16 AND APT 18
6/22/2024 5:19:39 AM REYES, J ran kt 1968, comes back to chance ware
6/22/2024 5:21:29 AM MING, A rms shows address 135 sand rd apt 17
6/22/2024 5:22:32 AM MING, A 662 - 270 - 5021 SHOWING CHANCIE WARE'S 88 IN RMS
6/22/2024 5:25:15 AM MING, A NEG CONTACT WITH 10-88
6/22/2024 5:26:48 AM MING, A B7 ADV MANAGER ENR TO OFFICE TO SEE IF WARE
6/22/2024 5:36:06 AM MING, A SUBJ HAS A NEW 10-88. ADV IF TRUCK IS THERE 10-12 IS
6/22/2024 5:41:11 AM MING, A PROBABLY THERE
6/22/2024 6:10:12 AM MING, A B7 ADV B8 THE 10-88 THE OFFICE HAS IS THE SAME AS
THE ONE IN RMS
B8 ADV B2 STILL NEG CONTACT WITH APT OWNER. FIRE
OUT
FIRE DEPT CHECKED TO MAKE SURE NO ONE WAS
INSIDE
LIC/KT1968 - LIT/TK EXP/03-2025 ISSUED/03262024 TAG
STATUS/1-Valid
VIN/3B7HC13Z7TM124942 1996 DODG RAM PK GREEN
PUR-DTE/03262024 TLE-DTE/05062024
TLE/MS084881740TYPE/L

STARKVILLE POLICE DEPT

from N/A
thru 06/24/2025 10:35

Calls For Service

6/22/2024 6:24:25 AM MING, A REG/WARE, CHANCIE
6/22/2024 6:25:12 AM MING, A FIRE LEFT SCENE STANDING BY FOR THE
6/22/2024 6:31:05 AM MING, A INVESTIGATOR TO COME ABOCK
6/22/2024 7:01:47 AM MING, A NEG CONTACT WITH 10-88 AFTER SEVERAL ATTEMPTS.
6/22/2024 9:44:07 AM EPPS, J GAVE IT TO ID WITH FIRE
B8 ADV BAKER UNITS 10-8/ A6 IS 10-23
FIRE ADV SCENE IS SECURE. A6 IS BACK 10-8
CALL REOPENED: REOPEN

FIRST NOTICE OF VIOLATION

Sandhill Arms LLC
PO Box 349
Oxford, MS 38655

Case No. 25-000162
Issued: June 13, 2025

VIOLATION LOCATION

Sand Hill Arms
135 Sand Rd., 17
Starkville, MS 39759

LEGAL DESCRIPTION

An inspection of the above referenced property was made on **June 11, 2025**. As a result of this inspection, the violation(s) described on page two of this document were observed.

This is your official notice that you will need to bring the property into compliance no later than June 27, 2025.

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

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, **please contact this office at (662) 323-4131**.

Issued By:

Scotty L. Carrithers
Scotty Carrithers, Sergeant

RECIPIENTS: Sandhill Arms LLC

Violations Listing

Disapidated Structures (MCA Section 21-19-11)

Reported by: Scotty Carrithers on Jun 11, 2025 at 12:15 PM

Property or parcel of land determined to be menace to public health, safety and welfare.

CORRECTION

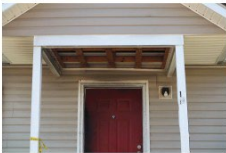
DESCRIPTION

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 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 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.



OkTibbeha County Mississippi

Property Link

OKTIBBEHA COUNTY, MS

County Name: OKTIBBEHA COUNTY, MS

County FIPS: 28001

County MSA: 28001

County GEOID: 28001

County STATE: MS

County CENSUS: 2020

County POPULATION: 100,000

County AREA: 1,000

County DENSITY: 100

County TIMEZONE: CST

County ELEVATION: 100

County CLIMATE: 4

County RAINFALL: 40

County WIND: 10

County HUMIDITY: 70

County SUNSHINE: 200

County SNOW: 0

County ICE: 0

County FLOOD: 0

County DROUGHT: 0

County HAIL: 0

County TORNADO: 0

County EARTHQUAKE: 0

County VOLCANO: 0

County FIRE: 0

County OTHER: 0

County TOTAL: 0

County RISK: 0

County HAZARD: 0

County IMPACT: 0

County SEVERITY: 0

County COST: 0

County REPAIR: 0

County REPLACE: 0

County DEMOLISH: 0

County ABANDON: 0

County DESTROY: 0

County ERASE: 0

County Wipe Out: 0

County Wipe Out: 0

County Wipe Out: 0

County Wipe Out: 0

County Wipe Out: 0

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County Wipe Out: 0

Public Hearing Notice for 135 SAND RD., APT 17, STARKVILLE, MS 39759.

SANDHILL ARMS LLC
PO BOX 349
OXFORD, MS 38655

NOTICE

PARCEL NUMBER:105B-00-001.02

135 SAND RD APT 17, STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **July 1, 2025**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

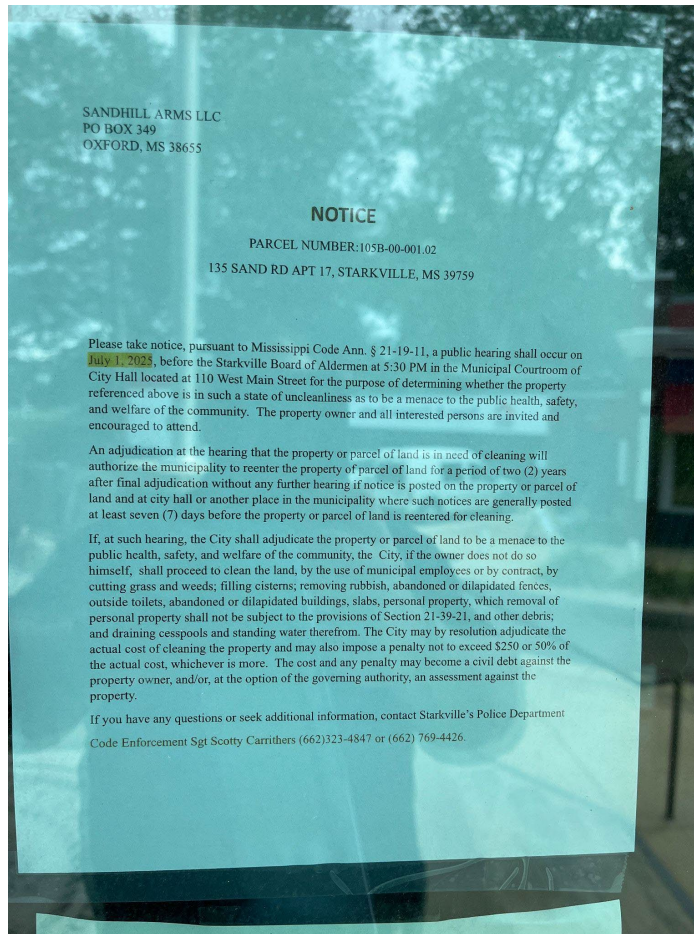
An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land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

If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. The City may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed \$250 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 Sgt Scotty Carrithers (662)323-4847 or (662) 769-4426.

The photograph below was taken by Sergeant Scotty Carrithers on June 17, 2025, of the Public Hearing Notice posted in the front window at City Hall.

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



(CALLCARD)

STARKVILLE POLICE DEPT		from N/A			
Calls For Service		thru 06/17/2025 13:34			
Call #	25-019357	Dispatcher	CARRITHERS, S		
Date/Time	06/17/2025 12:18:05	Disposition	NO ACTION		
Type	CODE ENFORCEMENT	Zone			
How Rcvd	OFFICER INITIATED				
Sent To Dispatch					
Location Address					
110 W MAIN ST					
STARKVILLE, MS 39759					
Officer Information					
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	12:18:05	12:18:05	12:19:01		
CARRITHERS, S	12:18:05	12:18:05	12:19:01		
Notes					
6/17/2025 12:18:40 PM CARRITHERS, S		POSTED PUBLIC HEARING NOTICE FOR 135 SAND RD # 17			

Public Hearing notice was posted on the property by Sergeant Scotty Carrithers on June 17, 2025.



(CALLCARD)

STARKVILLE POLICE DEPT

Calls For Service

from N/A
thru 06/17/2025 13:35

Call # 25-019360
Date/Time 06/17/2025 12:42:10
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher CARRITHERS, S
Disposition NO ACTION
Zone

Location Address

135 SAND RD APT 17

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	12:42:10	12:42:10	12:46:52		

Notes

6/17/2025 12:46:40 PM CARRITHERS, S PUBLIC HEARING NOTICE POSTED ON FRONT DOOR

Public Hearing notice mailed to the property owner via US mail on June 17, 2025.

(PHOTOS OF MAIL SENT)



(CALLCARD)

STARKVILLE POLICE DEPT

from N/A

Calls For Service

thru 06/17/2025 13:34

Call # 25-019358
Date/Time 06/17/2025 12:25:18
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher CARRITHERS, S
Disposition NO ACTION
Zone

Location Address

POST OFFICE

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	12:25:18	12:25:18	12:34:28		

Notes

06/17/2025 12:34:23 PM CARRITHERS, S

PUBLIC HEARING NOTICES MAILED FOR 135 SAND RD # 17

This Administrative Inspection Warrant was executed by Sergeant Scotty Carrithers, and Building Official Stein McMullen on June 23, 2025, at approximately 11:30 hrs. Photographs were taken of the property and of the structure.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

ADMINISTRATIVE INSPECTION WARRANT

Whereas, Affiant Sgt. Scotty Carrithers, a Law Enforcement Officer in the State of Mississippi, known to me to be credible persons, have this day made complaint on oath before me as follows:

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 property and house, including any locked or secured rooms or compartments at 135 Sand Rd., Apt. 17, Starkville, Oktibbeha, Mississippi, Parcel #105B-00-001.02, and any out buildings on the property to include a garage and storage buildings.

2. That the place described above is occupied and controlled by:

Sand Hill Arms LLC and unknown persons

3. That said things particularly described as follows:

Any and all evidence of structural damage and dilapidated conditions that are unfit for human habitation and a menace to the public health, safety, and welfare.

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

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

5. The facts tending to establish the following grounds for issuance of a Search 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 at any time in the day or night to the place described above and search forthwith said place for the things specified above, making known to the person or persons occupying or controlling said place, if any, your purpose and authority for so doing, and if the things specified above be found there to seize them, leaving a copy of this warrant and a receipt for the things taken; and bring the things seized before the court instant; and prepare a written inventory of the items seized, and have then and there this writ, with your proceedings noted therein.

6. Do not interpret this writ as limiting your authority to seize all contraband and things the possession of which in itself is unlawful which you find incident to your search, or as limiting your authority to make otherwise valid arrest at the place described above.

This warrant shall be executed within 10 days of the date of issuance.

Witness my hand on this 23 day of June 2025.

10:22am


Judge

STARKVILLE POLICE DEPT

from N/A
thru 06/23/2025 13:47

Calls For Service

Call #	25-020134	Dispatcher	SWINFORD, W
Date/Time	06/23/2025 11:30:49	Disposition	CALL COMPLETED- NO REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	PHONE		
Sent To Dispatch	06/23/2025 11:32:15		

Location Address

135 SAND RD APARTMENT 17
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	11:32:25	11:32:27	11:54:19		

Notes

6/23/2025 11:31:11 AM	SWINFORD, W	OUT WITH BULDG INSPECTOR
6/23/2025 11:53:03 AM	SWINFORD, W	TOOK PHOTOS OF DAMAGE TO APARTMENT
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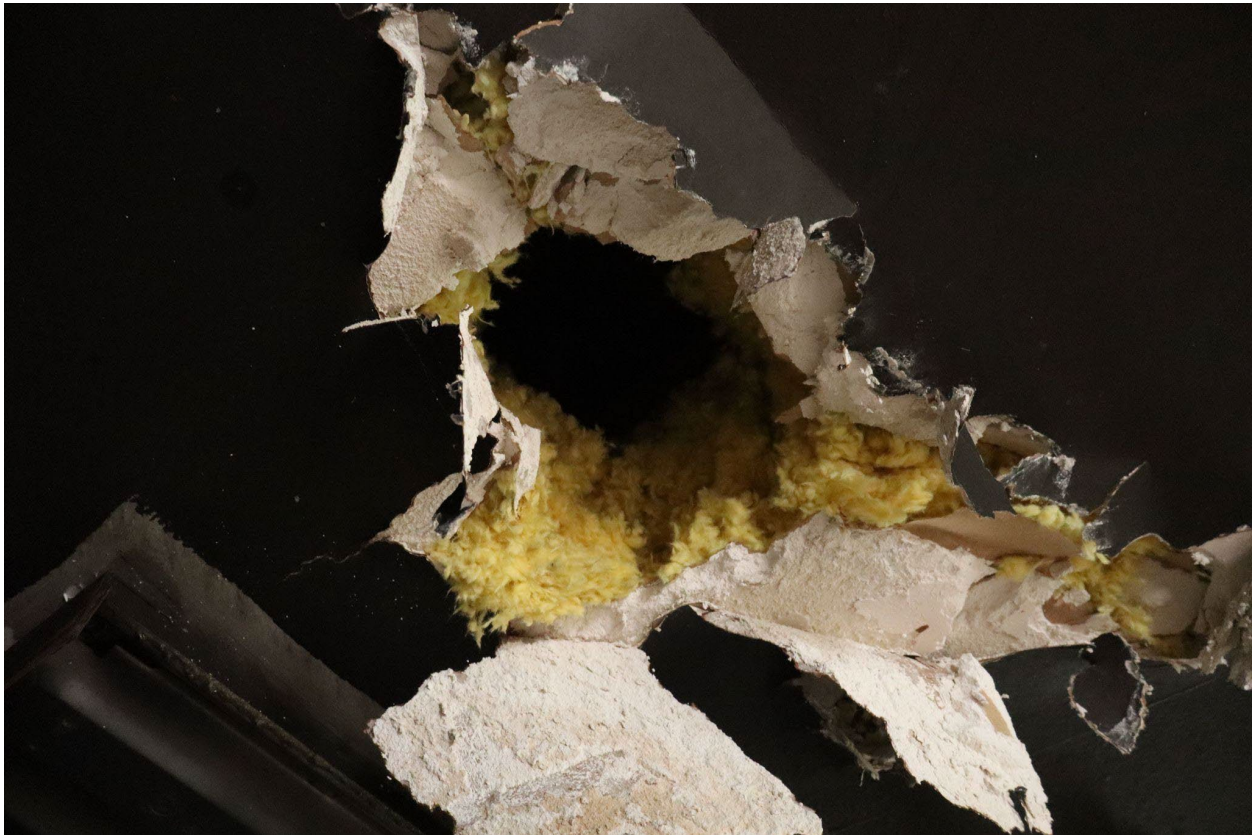
























**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: Board
AGENDA DATE: 7-1-25
PAGE: 1

SUBJECT: Consideration of approval to reappoint Stephens Inc.as Financial Advisor to the City of Starkville relating to various bond issuances, including, but not limited to general obligation bonds, bonds financed by special tax levy, revenue bonds, and tax increment financing bonds.

**REQUESTING
DEPARTMENT:** Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderwoman Sistrunk

FOR MORE INFORMATION CONTACT: Alderwoman Sandra Sistrunk
Or City Clerk Lesa Hardin

AUTHORIZATION HISTORY: This is the renewal of an existing agreement which will expire July 1, 2025. The renewal takes the agreement to an expiration date of July 3, 2029.

SUGGESTED MOTION:

Stephens Inc.

Municipal Advisor Agreement

This Municipal Advisor Agreement (the “*Agreement*”) is entered into this 1st day of July 2025, between the City of Starkville (the “*Client*”) and Stephens Inc. (“*Stephens*”) and sets forth the terms and conditions under which Stephens will provide services to the Client. Stephens and the Client are referred to herein individually as a “*Party*” and collectively as the “*Parties*.”

WHEREAS, the Client desires to obtain the services of a municipal advisor to assist with the development and implementation of strategies to meet its capital financing needs and render assistance in connection with the municipal finance transactions described on **Schedule A** attached hereto (the “*Transaction*”); and

WHEREAS, Stephens is registered as a Municipal Advisor with the U.S. Securities and Exchange Commission (SEC) and Municipal Securities Rulemaking Board (MSRB) and Stephens is capable of providing the necessary municipal advisory services;

NOW, THEREFORE, in consideration of the above mentioned premises and intending to be legally bound hereby, the Client and Stephens agree as follows:

1. Scope of Services. Stephens will provide, upon request of the Client, the municipal advisory and/or consultant services described in **Schedule A** attached hereto and incorporated herein by reference. The Client and Stephens intend and agree that, to the extent the performance of services by Stephens with respect to the Transaction constitutes municipal advisory activities within the meaning of the Securities Exchange Act of 1934 (the “*Exchange Act*”) or otherwise creates a duty of Stephens under the Exchange Act or the Rules of the Municipal Securities Rulemaking Board and applicable state and local laws, Stephens’ duties do not extend beyond the services to be provided with respect to the Transaction.

2. Client Responsibilities. The Client shall:

a. Take all usual and customary steps necessary to complete the issuance of the bonds or notes (the “*Securities*”), as applicable, including but not limited to: directing the preparation and execution of all documents reasonably requested supporting the Securities, and participation by Client staff and third parties in a due diligence process in connection with the issuance of the Securities.

b. Furnish information, data, reports, and records in the possession of the Client necessary for carrying out the work to be performed under this Agreement;

c. Review the preliminary official statement or other disclosure documentation and confirm the accuracy of the information presented therein;

d. Allow Stephens to rely on the Client’s representations that the disclosure provided with respect to the Securities is not misleading, and, if necessary, direct bond and local counsel to include Stephens as addressee on all certifications and communications therein;

e. Approve the form of official statement or other disclosure documentation and direct its dissemination;

f. If applicable, participate in all calls, discussions and requests for information necessary to complete the credit rating process; and

g. Comply in all respects with state and federal securities laws, including but not limited to the Securities Act of 1933 and Rules 10b-5 (anti-fraud) and 15c2-12 (continuing disclosure) promulgated under the Securities Exchange Act of 1933 relating to disclosure in connection with municipal securities.

3. Stephens Compensation and Expenses. The fees due to Stephens hereunder shall be as set forth in **Schedule B** attached hereto. In addition, Stephens shall be entitled to reimbursement of expenses incurred in connection with any services provided hereunder as set forth in **Schedule B**.

4. Client Expenses. The Client will be responsible, to the extent required for the issuance of the Securities, for the payment of all fees and expenses commonly known as Costs of Issuance, including but not limited to: publication expenses, local legal counsel, bond counsel, ratings, credit enhancement, travel associated with securing any rating or credit enhancement, printing and distribution of required documents, trustee fees, paying agent fees, CUSIP identifiers, and the like.

5. Required Notices and Disclosures.

a. MSRB Rule G-10 Notices. Stephens is registered with the U. S. Securities and Exchange Commission and the Municipal Securities Rulemaking Board (MSRB). The MSRB's website is www.msrb.org. A municipal advisory client brochure is posted on the website of the MSRB that describes the protections that may be provided by MSRB rules and how to file a complaint with an appropriate regulatory authority.

b. MSRB G-42 Disclosures. MSRB Rule G-42 requires that Stephens provide you with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in Schedule C and Schedule D attached hereto.

6. Advice of Third Parties. The Client agrees that, to the extent the Client seeks to have Stephens provide advice with regard to any recommendation made by third party financial service providers, bankers, underwriters, accountants, legal advisors or others providing guidance similar in scope to that contemplated herein, the Client will provide to Stephens written direction to do so as well as any information it has received from such third party relating to its recommendation. In connection with advice to be provided by Stephens with regard to a recommendation made by a third party, Stephens may communicate with such third party as necessary or appropriate to allow Stephens to provide informed advice to the Client with regard to the recommendation. No recommendation by a third party shall be deemed to be a recommendation by Stephens unless Stephens otherwise provides. In particular, a determination that a third party's recommendation is suitable shall not be deemed to constitute a recommendation by Stephens unless otherwise expressly provided by Stephens.

7. Entire Agreement/Amendments. This Agreement, including any Schedules and amendments hereto which are expressly incorporated herein, constitute the entire Agreement between the Parties hereto and sets forth the rights, duties, and obligations of each to the other as of this date. Any prior agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of no force and effect. This Agreement may not be modified except by a writing executed by both Stephens and the Client.

8. Term of Agreement. The term of this Agreement begins on the date set forth above and ends as set forth on **Schedule A**.

9. No Third Party Beneficiary. This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.

10. Counterparts. This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the date first written above. By the signature of its representative below, each Party affirms (a) that it has taken all actions necessary to authorize said representative to execute this Agreement, and (b) that it has read in its entirety this Agreement, including the attached Schedules, and has had the opportunity to ask any questions or seek any clarification about any aspect of this Agreement, including specifically any disclosures of conflicts of interest.

By: Lynn Spruill
Title: Mayor, Starkville
Client Signature:

By: Max Neely
Title: Vice President, Stephens Inc.
Signature:



Schedule A

Term and Scope of Municipal Advisory Services

Term of Agreement

The term of this Agreement shall commence on the execution date of this Agreement and shall expire July 3, 2029. The contract may be extended by mutual agreement, and with additional provisions as necessary, for additional terms beyond the initial contract expiration. The contract may be terminated by either party upon 30 days written notice.

Scope of Services

The Scope of Services to be provided under this Agreement shall consist of the activities described below with respect to the planned issuance of the Securities.

- A. ***New Issues.*** Provide some or all of the following services with respect to the Client's new Issue(s):
1. Evaluate options or alternatives with respect to the proposed new Issue
 2. Review recommendations made by other parties to the Client with respect to the new Issue
 3. Provide transparency and recommendations to the Client regarding professional fees and the underwriter's discount associated with the transaction
 4. Review financial and other information regarding the Client, the proposed Issue and any source of repayment of or security for the Issue
 5. Consult with and/or advise the Client on actual or potential changes in market place practices, market conditions, regulatory requirements or other matters that may have an impact on the Client and its financing plans
 6. Assist the Client in establishing a plan of financing
 7. Assist the Client in establishing the structure, timing, terms and other similar matters concerning the Issue
 8. Prepare the financing schedule
 9. Consult and meet with representatives of the Client and its agents or consultants with respect to the Issue
 10. Attend meetings of the Client's governing body, as requested
 11. Advise the Client on the manner of sale of the Issue
 12. Assist in the gathering of information with respect to financial and other statistical and factual information relating to the Client in connection with the preparation of the preliminary and final official statement
 13. If the Issue is to be sold on a competitive bid basis, assist in the preparation of the preliminary and final official statement and the bid package, obtain CUSIP numbers and provide an electronic version of the official statement to the winning underwriter
 14. If the Issue is to be sold on a negotiated basis, assist in the preparation and/or review the preliminary and final official statement
 15. Make arrangements for posting/printing, advertising and other vendor services necessary or appropriate in connection with the Issue
 16. Advise the Client with regard to any continuing disclosure undertaking required to be entered into in connection with the Issue, including advising on the selection of a dissemination agent
 17. In a competitive bid sale, assist the Client in collecting and analyzing bids submitted by

underwriters and in connection with the Client's selection of a winning bidder

18. In a negotiated sale, assist the Client in the selection of underwriter(s)
19. At the time of sale, provide the Client with relevant data on comparable issues recently or currently being sold nationally and by comparable Clients
20. In a negotiated sale, coordinate pre-pricing discussions, supervise the sale process, advise the Client on matters relating to retail or other order periods and syndicate priorities, review the order book, advise on the acceptability of the underwriter's pricing and offer to purchase
21. Advise the Client with respect to recommendations made by the underwriter(s) and other interactions between the Client and the underwriter(s)
22. Review required underwriter disclosures to the Client
23. Assist the Client in selecting legal and other professionals (such as trustee, escrow agent, accountant, feasibility consultant, etc.) to work on the Issue
24. Respond to questions from bidders, underwriters or potential investors
25. Arrange and facilitate visits to, prepare materials for, and make recommendations to the Client in connection with credit ratings agencies, insurers and other credit or liquidity providers
26. Work with bond counsel and other transaction participants to prepare and/or review necessary authorizing documentation of the Client and other documents necessary to finalize and close the Issue
27. Coordinate working group sessions, closing, delivery of the new Issue and transfer of funds
28. Prepare a closing memorandum or transaction summary, together with general guidance for the Client with respect to post-closing requirements relating to the use and investment of bond proceeds and the payment of debt service
29. Provide such other usual and customary financial advisory services as may be requested by the Client

B. ***Outstanding or Potential Issues.*** Provide some or all of the following services with respect to the Client's outstanding Issue(s):

1. Advise the Client on potential exercise of optional or other call rights, or potential tender offers, for outstanding Issue(s)
2. Advise the Client on potential refunding or other refinancing opportunities of its outstanding Issue(s)
3. Review recommendations made by other parties to the Client with respect to outstanding Issue(s)
4. Evaluate options or alternatives for the Client with respect to, and assist in identifying, financing opportunities, including recommendations by other parties to the Client for potential financings
5. Consult with and/or advise the Client on actual or potential changes in market place practices, market conditions, regulatory requirements or other matters that may have an impact on the Client's outstanding Issue(s)
6. Advise the Client on post-issuance disclosure compliance matters, including specific issues that may arise from time to time and the preparation, review and revision of applicable policies and procedures, relating to outstanding Issue(s)
7. Advise the Client on matters relating to compliance with, including testing and/or reporting on compliance with, bond or other covenants relating to outstanding Issue(s)
8. Review documentation of outstanding Issue(s) with Client personnel and with the Client's bond counsel and other consultants
9. Assist the Client in responding to inquiries from investors or other market participants in connection with the Client's outstanding Issue(s)

- C. **Products.** Provide some or all of the following services with respect to the Client's Product(s) relating to its Issue(s):
1. Advise the Client on the investment of proceeds of the Client's Issue(s) or on municipal escrow investments relating to such Issue(s), including but not limited to advice on or brokerage of guaranteed investment contracts for the investment of proceeds of the Issue or for municipal escrow investments, or the recommendation and brokerage of municipal escrow investments in connection with the Issue(s)

Limitations on Scope of Services

The Scope of Services are subject to the following limitations:

The Scope of Services with respect to Stephens' engagement as municipal advisor shall be limited solely to the services set forth in this Schedule as they relate to the Transaction, and shall not encompass (i) the services described herein with respect to any other offering or potential offering of the Client or (ii) any services not described herein with respect to the Transaction.

Unless otherwise provided in Schedule A, Stephens is not responsible for preparing any preliminary or final official statement or other disclosure documents, or for certifying as to the accuracy or completeness of any preliminary or final official statement or other disclosure documents, other than with respect to any information about Stephens provided by Stephens for inclusion in such documents.

The Scope of Services does not include tax, legal, accounting or engineering advice with respect to any Transaction or in connection with any opinion or certificate rendered by counsel or any other person at closing, and does not include review or advice on any feasibility study.

The Scope of Services may be changed only by written amendment to this Schedule, and the parties agree to amend this Schedule promptly to reflect any material changes or additions to the Scope of Services.

Schedule B

Compensation and Expenses

Fees for the services provided by Stephens to the Client under this Agreement and the manner for payment of expenses incurred by Stephens in the course of performing its services are as set forth below:

For General Obligation Bonds and Revenue Bonds, Stephens proposes using a sliding scale for fees based on bond proceeds with a minimum of \$20,000 per transaction.

From	To	Fee
\$ -	\$ 5,000,000	0.70%
\$ 5,000,000	\$ 15,000,000	0.35%
\$ 15,000,000	\$ 30,000,000	0.25%
\$ 30,000,000	\$ 50,000,000	0.15%
\$ 50,000,000	\$ 75,000,000	0.10%
\$ 75,000,000	\$ -	0.05%

For Example: \$7,000,000 General Obligation Bond Issuance:

\$5,000,000 X .0070 = \$35,000

\$2,000,000 X .0035 = \$7,000

Total Fee \$42,000

For services related to financial planning, policy development, general financial advisory services not related to a specific financing, Stephens shall receive hourly rates as listed below. Fees for support staff are included in the hourly rates for professionals. These services will be billed monthly or as agreed to by both Parties. *However, all general financial advisory service hourly fees will be agreed upon and approved in writing by the client prior to commencement of the work.*

Experience Level Hourly Rates

SVP, Municipal Advisor	\$325.00
VP, Municipal Advisor	\$250.00
Senior Analyst	\$175.00
Analyst	\$125.00

Reimbursable Expenses

In addition to fees for services, Stephens will be reimbursed for necessary, reasonable, and documented out-of-pocket expenses incurred including travel, meals, lodging, telephone, mail, and other ordinary cost and any actual extraordinary cost for graphics, printing, data processing and computer time which are incurred by Stephens. Appropriate documentation will be provided

Schedule C

Conflicts of Interest

MSRB Rule G-42 requires that municipal advisors provide to their clients disclosures relating to any actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable. If no such material conflicts of interest are known to exist based on the exercise of reasonable diligence by the municipal advisor, municipal advisors are required to provide a written statement to that effect.

Accordingly, Stephens makes the following disclosures with respect to material conflicts of interest in connection with the Scope of Services under this Agreement, together with explanations of how Stephens addresses or intends to manage or mitigate each conflict. To that end, with respect to all of the conflicts disclosed below, Stephens mitigates such conflicts through its adherence to its fiduciary duty to the Client, which includes a duty of loyalty to the Client in performing all municipal advisory activities for the Client. This duty of loyalty obligates Stephens to deal honestly and with the utmost good faith with the Client and to act in the Client's best interests without regard to Stephens' financial or other interests. In addition, because Stephens is a broker-dealer with significant capital due to the nature of its overall business, the success and profitability of Stephens is not dependent on maximizing short-term revenue generated from individualized recommendations to its clients but instead is dependent on long-term profitability built on a foundation of integrity, quality of service and strict adherence to its fiduciary duty. Furthermore, Stephens' municipal advisory supervisory structure, leveraging our long-standing and comprehensive broker-dealer supervisory processes and practices, provides strong safeguards against individual representatives of Stephens potentially departing from their fiduciary duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Forms of Compensation; Potential Conflicts.

The forms of compensation for municipal advisors vary according to the nature of the engagement and requirements of the client, among other factors. Various forms of compensation present actual or potential conflicts of interest because they may create an incentive for an advisor to recommend one course of action over another if it is more beneficial to the advisor to do so. The information below discusses various forms of compensation and the timing of payments to a municipal advisor.

- **Fixed fee.** Under a fixed fee form of compensation, the municipal advisor is paid a fixed amount established at the outset of the transaction. The amount is usually based upon an analysis by the client and the advisor of, among other things, the expected duration and complexity of the transaction and the agreed-upon scope of work that the advisor will perform. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, the advisor may suffer a loss. Thus, the advisor may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. There may be additional conflicts of interest if the municipal advisor's fee is contingent upon the successful completion of a financing, as described below.
- **Hourly fee.** Under an hourly fee form of compensation, the municipal advisor is paid an amount equal to the number of hours worked by the advisor times an agreed-upon hourly billing rate. This form of compensation presents a potential conflict of interest if the client

and the advisor do not agree on a reasonable maximum amount at the outset of the engagement, because the advisor does not have a financial incentive to recommend alternatives that would result in fewer hours worked. In some cases, an hourly fee may be applied against a retainer (e.g., a retainer payable monthly), in which case it is payable whether or not a financing closes. Alternatively, it may be contingent upon the successful completion of a financing, in which case there may be additional conflicts of interest, as described below.

- **Fee contingent upon the completion of a financing or other transaction.** Under a contingent fee form of compensation, payment of an advisor's fee is dependent upon the successful completion of a financing or other transaction. Although this form of compensation may be customary for the client, it presents a conflict because the advisor may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the client. For example, when facts or circumstances arise that could cause the financing or other transaction to be delayed or fail to close, an advisor may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction.
- **Fee paid under a retainer agreement.** Under a retainer agreement, fees are paid to a municipal advisor periodically (e.g., monthly) and are not contingent upon the completion of a financing or other transaction. Fees paid under a retainer agreement may be calculated on a fixed fee basis (e.g., a fixed fee per month regardless of the number of hours worked) or an hourly basis (e.g., a minimum monthly payment, with additional amounts payable if a certain number of hours worked is exceeded). A retainer agreement does not present the conflicts associated with a contingent fee arrangement (described above).
- **Fee based upon principal or notional amount and term of transaction.** Under this form of compensation, the municipal advisor's fee is based upon a percentage of the principal amount of an issue of securities (e.g., bonds) or, in the case of a derivative, the present value of or notional amount and term of the derivative. This form of compensation presents a conflict of interest because the advisor may have an incentive to advise the client to increase the size of the securities issue or modify the derivative for the purpose of increasing the advisor's compensation.

As a fiduciary to the Client, Stephens will work closely with the Client in terms of the conflicts that may exist with respect to compensation and based on the services provided to establish a fair and reasonable fee associated with the municipal advisory services for the Client.

Other Potential Conflicts.

Other Municipal Advisor or Underwriting Relationships. Stephens serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of the Client. For example, Stephens serves as municipal advisor to other municipal entities and, in such cases, owes a fiduciary duty to such other clients just as it does to the Client

under this Agreement. These other clients may, from time to time and depending on the specific circumstances, have competing interests, such as accessing the new issue market with the most advantageous timing and with limited competition at the time of the offering. In acting in the interests of its various clients, Stephens could potentially face a conflict of interest arising from these competing client interests. In other cases, as a broker-dealer that engages in underwritings of new issuances of municipal securities by other municipal entities, the interests of Stephens to achieve a successful and profitable underwriting for its municipal entity underwriting clients could potentially constitute a conflict of interest if, as in the example above, the municipal entities that Stephens serves as underwriter or municipal advisor have competing interests in seeking to access the new issue market with the most advantageous timing and with limited competition at the time of the offering. None of these other engagements or relationships would impair Stephens' ability to fulfill its fiduciary duty to the Client.

Broker-Dealer and Investment Advisory Business. Stephens is a broker-dealer and investment advisory firm that engages in a broad range of securities-related activities to service its clients, in addition to serving as a municipal advisor or underwriter. Such securities-related activities, which may include but are not limited to the buying and selling of new issue and outstanding securities and investment advice in connection with such securities, including securities of the Client, may be undertaken on behalf of, or as counterparty to, the Client, personnel of the Client, and current or potential investors in the securities of the Client. These other clients may, from time to time and depending on the specific circumstances, have interests in conflict with those of the Client, such as when their buying or selling of the Client's securities may have an adverse effect on the market for the Client's securities, and the interests of such other clients could create the incentive for Stephens to make recommendations to the Client that could result in more advantageous pricing for the other clients. Any potential conflict arising from Stephens effecting or otherwise assisting such other clients in connection with such transactions is mitigated by means of such activities being engaged in on customary terms through units of Stephens that operate independently from Stephens' municipal advisory business, thereby reducing the likelihood that the interests of such other clients would have an impact on the services provided by Stephens to the Client under this Agreement.

Other than the potential material conflicts of interest described above, Stephens, based on the exercise of reasonable diligence, does not believe that it has any other material conflicts of interest related to this Agreement.

Schedule D

Disclosure of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to its client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel.

Accordingly, Stephens sets out below required disclosures and related information in connection with such disclosures.

I. Material Legal or Disciplinary Event. We do not believe that there are any legal or disciplinary events that are material to the Client's evaluation of Stephens or the integrity of Stephens' management or advisory personnel disclosed, or that should be disclosed, on any Form MA or Form MA-I filed with the SEC involving our firm's municipal advisory business. As a full service broker dealer and investment banking firm, Stephens is and has been involved in regulatory and civil actions involving other areas of the firm's business, none of which are expected to have any impact on the firm's ability to perform the services which are the subject of this Agreement. The details of all such regulatory and civil actions are available in Item 9 and the accompanying Regulatory Action DRPs on Form MA filed with the SEC.

II. How to Access Form MA and Form MA-I Filings. Stephens' most recent Form MA and each most recent Form MA-I filed with the SEC are available on the SEC's EDGAR system at <https://www.sec.gov/cgi-bin/browse-edgar?action=getcompany&CIK=0000757657&owner=include&count=40&hidefilings=0>. The SEC permits certain items of information required on Form MA or MA-I to be provided by reference to information already filed by Stephens in its capacity as a broker-dealer on Form BD or Form U4 or as an investment adviser on Form ADV, as applicable. Information provided by Stephens on Form BD or Form U4 is publicly accessible through reports generated by BrokerCheck at <http://brokercheck.finra.org>, and Stephens' most recent Form ADV is publicly accessible at the Investment Adviser Public Disclosure website at <http://www.adviserinfo.sec.gov>. For purposes of accessing such BrokerCheck reports or Form ADV, Stephens' CRD number is 3496.

III. Most Recent Change in Legal or Disciplinary Event Disclosure. Stephens has not made any material legal or disciplinary event disclosures with respect to its municipal advisory business on Form MA or any Form MA-I filed with the SEC.



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

AGENDA ITEM DEPT.: Mayors Office
AGENDA DATE: July 1, 2025
PAGE: Page 1

SUBJECT:

Consideration of authorizing the Mayor to sign the BUILD/RAISE grant documents upon the approval of the associated agencies.

SUMMARY: The BUILD grant has been previously authorized by board action and the additional RAISE grant funds have now been released and the acceptance of them must be approved by the Board. This allows the Mayor to sign the needed documents to accept the funds provided through the BUILD/RAISE grant application.

REQUESTING DEPARTMENT: Mayor's Office

FUNDING SOURCE: The funds associated with this grant are addressed through the BUILD grant match.

FOR MORE INFORMATION CONTACT:

Lynn Spruill @ 662-323-2525 or l.spruill@cityofstarkville.org

SUGGESTED MOTION:

Move approval of authorizing the Mayor to sign the grant agreement paperwork accepting the grant agreement for the BUILD/RAISE grant associated with the Highway 182/Dr. Martin Luther King, Jr. Drive construction.



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

AGENDA ITEM DEPT.: Board of Alderman
AGENDA DATE: 07/01/2025
PAGE: 1

SUBJECT: Consideration of the approval of the Mayor and any of the Aldermen wishing to attend the Mississippi Municipal League's Summer Conference, beginning July 20, 2025 with advance payment for the conference registration, accommodations and travel per MCA § 25-3-41.

AMOUNT & SOURCE OF FUNDING

Aldermen: 001-100-610-350
Mayor: 001-120-610-350

AUTHORIZATION HISTORY:

The Board of Alderman and designated individuals have attended this annual conference in the past and information obtained has proven to be a valuable resource to the City.

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk

2025

DRAFT EDUCATIONAL SESSIONS

Session titles printed in red are recommended for newly elected officials

Monday, July 21

8:30am-12:00pm

- CMO Basic Municipal Finance
- CMO Basic Municipal Land Use
- CMO Advanced Economic Development
- CMO Professional Development
- Building Smarter Cities - Entrepreneurial Tools for Today's Local Leaders / 8:30am-11:30am
- Are My Water and Sewer Utility Rates that Important? / 8:30am-10:15am
- Disaster Preparedness, Response, and Recovery / 8:30am-10:15am
- Non-Traditional Incentives for the Projects You Really Want / 10:30am-12:00pm
- The Importance of Asset Management, Resiliency, & Cybersecurity of Your Drinking Water System / 10:30am-12:00pm

Monday, July 21

1:30pm - 5:00pm

- CMO Basic Municipal Law
- CMO Advanced Community Development
- CMO Professional Development
- Employment Law 101 - How to Protect Your City from Personnel Challenges / 1:30pm-4:30pm
- Your Strongest Asset: Unlocking the Value of Clerks and Department Heads / 1:30pm-3:30pm)
- Mississippi Brownfield Program: Brownfields 101 and Brownfield Revolving Loan Fund / 1:30pm-3:30pm)

Monday, July 21

1:30pm - 4:00pm

Roundtable Discussions

- Land and Tower Leases and Public Rights of Ways
- New Community Arboretum Trail in Mississippi
- GovDeals
- Making the Change - From Rear Load Collection to Automated Sideload Garbage Collection

- Outdoor Recreation Grant Opportunities with MDWFP
- Classification and Compensation Studies for Local Government Officials
- Community Emergency Response Teams
- How Does Changing Population Dynamics Look in Your Community?: A Guide to Understanding Census Data
- What You Need to Prepare for New 2025 Dig Laws
- Travel and Legal Expenditures
- Mississippi Association of Planning and Development Districts
- How to Become a Certified Affiliate/Community with Keep Mississippi Beautiful
- MSU Extension Center for Government and Community Development
- Funding Opportunities with MDA's Community Incentives Division
- USDA Rural Development

Tuesday, July 22

1:30pm - 2:30pm

- Understanding Financials
- Protecting Your City & Yourself: Risk Management for Newly Elected Officials
- New Modular Homes Definition Adopted in 2025 Legislative Session: How It Affects Tiny Homes, Container Homes, Panelized Homes, etc.
- How Cities Can Maximize Revenues from Use of the Right of Way and City Property
- Police Accreditation Can Save You Money!
- What are Planning and Development Districts and How can They Help My Municipality?
- Small Town Revitalization Program
- City and Town Mosquito Control: Should You Do It or Not?
- Tackling Planning Issues to Better Communities in Mississippi
- Building Solutions for Homelessness: A Roadmap for City Governments
- MML Legislative Update

Tuesday, July 22

2:45pm - 3:45pm

- Mock Board Meeting
- Making Legal Purchases
- How to Navigate Pesky First Amendment Auditors
- Building a Successful Records Management Program
- Understanding Fire Rebate Funds: Allocation and Compliance for Counties and Municipalities
- Law Update
- Using GIS to Increase Proficiency in Municipal Operations
- Local Solutions for Families, Children, and Youth
- Strategizing Success: Tackling Community Development Challenges
- Get More Out of Your Public Works Department
- Prepare Now for a Request to the Mississippi Legislature and Congress in 2026

Wednesday, July 23

9:00am - 10:00am

- Your Role & Responsibilities as an Alderman
- So You're the Mayor: Now What?
- Empowering Mississippi: AI for Local Government and Workforce Readiness
- Freight Rail Info for Your City
- Short-Term Rental Properties in Your Community
- Mississippi Fire Services Legislative Update
- More Than Just Parks: Building Strong Communities Through Recreation
- Property Cleanup and Related Laws

Wednesday, July 23

Immediately following Awards Luncheon

- CMO Basic Municipal Organization / until 5:00pm
- CMO Advanced Economic and Community Development Case Study / until 5:00pm
- CMO Professional Development: Civic Engagement in a Distracted World – Innovative Ways to Connect with Residents and Improve Public Input / until 4:30pm
- Issues Facing Small Towns Under 500 Population / until 2:30pm
- Issues Facing Towns 500 to 2,000 Population / until 2:30pm
- Issues Facing Cities 2,000 to 5,000 Population / until 2:30pm
- Issues Facing Cities 5,000 to 10,000 Population / until 2:30pm
- Issues Facing Cities Over 10,000 Population / until 2:30pm



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

AGENDA ITEM: Board of Aldermen
AGENDA DATE: 7-01-2025
PAGE: 1 of 2

SUBJECT: Consideration of a Resolution appointing Alderman Henry Vaughn as the 2025 voting delegate and William Pochop as the alternative voting delegate for the City of Starkville to the 2024 Mississippi Municipal League Summer Conference in Biloxi, MS.

AMOUNT & SOURCE OF FUNDING: n/a

HISTORY: Last year Alderman Vaughn was the delegate and Alderman Beatty the alternate.

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Board of Aldermen

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

SUGGESTED MOTION: Approval of a Resolution appointing Alderman Vaughn as the voting delegate and Alderman Pochop as the alternate voting delegate to the Mississippi Municipal League 2025 Conference.

RESOLUTION

RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2025 VOTING DELEGATES FOR THE CITY OF STARKVILLE, MS

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President from the Southern District; and

WHEREAS, the amended bylaws require the Board of Aldermen to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

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

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2025 Mississippi Municipal League election to be held at the annual convention on July 22nd, with a run-off (if necessary) on July 23rd, 2025 are as follows:

Voting Delegate: Alderman Henry Vaughn, Sr.

First Alternate: Alderman William Pochop

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman _____, seconded by Alderman _____, and was adopted by the following vote, to-wit:

Alderman Kim Moreland: _____

Alderman Sandra Sistrunk: _____

Alderman Kyle Skinner: _____

Alderman Mike Brooks: _____

Alderman William Pochop: _____

Alderman Roy A'. Perkins: _____

Alderman Henry Vaughn, Sr.: _____

The Mayor thereby declared the motion carried and the Resolution adopted, this the 1st day of July 2025.

APPROVED: _____

D. Lynn Spruill, Mayor
City of Starkville, MS

ATTEST: _____

Lesla Hardin, City Clerk / CFO



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: July 1, 2025
PAGE: 1**

SUBJECT: Request approval of Work Authorization Number 25-01 from Clearwater Consultants, Inc. for the 2025 AIP Project Phase 1 Runway 18/36/Extension, Subgrade, Base, Drainage, and Related Improvements at George M. Bryan Field in the amount of \$280,900.00

AMOUNT & SOURCE OF FUNDING: \$266,855.00 from the 2025 FAA AIP Grant (95%) and \$14,045.00 from local match (5%), City \$4,915.75 (35%), County \$4,915.75 (35%) and MSU \$4,213.50 (30%)

FISCAL NOTES: Approved by the Airport Board on June 24, 2025

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: Airport**

**DIRECTOR'S
AUTHORIZATION: Rodney Lincoln**

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

SUGGESTED MOTION: Move to Approve of Work Authorization Number 25-01 from Clearwater Consultants, Inc. for 2025 AIP Project Phase 1 Runway 18/36/Extension, Subgrade, Base, Drainage, and Related Improvements at George M. Bryan Field in the amount of \$280,900.00

EXHIBIT A

CITY OF STARKVILLE - GEORGE M. BRYAN FIELD STARKVILLE, MISSISSIPPI

WORK AUTHORIZATION Number 25-01

2025 AIP Project – Phase I Runway 18/36 Extension, Subgrade, Base, Drainage and Related Improvements

Project Identification No. 3-28-0068-033-2025

Date: June 12, 2025

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

Scope of Services

The Engineer shall provide Professional Services for adaptation of design to phased construction, alternative analysis and design of utility relocation and related, construction administration, Resident Project Representative, materials and quality control/assurance testing for the 2025 AIP Project which shall be comprised of construction of subgrade, partial base, drainage, fencing and other improvements related to runway, taxiway and runway safety area extension. See attached Exhibit “B” for a more detailed description of services to be provided.

Time of Performance

Time of performance will be 15 months from receipt of the 2025 AIP Grant Agreement.

Compensation

1. Basic Services:

(a)	Grant Pre-Application, Application, and Close-Out	Lump Sum of	\$ 12,500
(b)	Adaptation of Design to Phased Construction, Alternative Analysis and Design of Utility Relocation and Related	Lump Sum of	\$ 27,200
(c)	Bidding and Contract Award	Lump Sum of	\$ 14,800
(d)	Construction Engineering and Administration	Lump Sum of	\$ 88,300

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

(a)	Resident Project Representative	\$ 79,200
(b)	Construction Q/A Testing	\$ 28,800

(c)	Q/C Surveys	\$ 6,500
(d)	Boundary Stake-Out	\$ 1,600
(e)	Storm Water Pollution Prevention Plan, NPDES Permit & Post Construction WQ Plan	\$ 12,000
(f)	DBE Plan Update & Reporting (2023 – 2025)	\$ 10,000

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

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

City of Starkville

Clearwater Consultants, Inc.

Honorable D. Lynn Spruill, Mayor

Carey Hardin, P.E., President

EXHIBIT B – SCOPE OF SERVICES

CITY OF STARKVILLE - GEORGE M. BRYAN FIELD STARKVILLE, MISSISSIPPI

WORK AUTHORIZATION Number 25-01

2025 AIP Project – Phase I Runway 18/36 Extension, Subgrade, Base, Drainage and Related Improvements

PROJECT DESCRIPTION:

The OWNER intends to perform runway extension, re-alignment, rehabilitation, lighting, drainage improvements, extension of parallel taxiway and related improvements to George M. Bryan Field (hereinafter called the PROJECT) and engage the ENGINEER to perform services as specified herein.

SECTION I – BASIC SERVICES

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

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

B. DESIGN PHASE: After the level of funding available is determined the ENGINEER shall:

In consultation with the OWNER and other government agencies through conferences, meetings, or submission of preliminary reports as appropriate, determine the extent of the project. If necessary, modify the previously prepared design to accommodate phased construction as required to match the budget available.

The most current version of the following design criteria and standard, as well as other applicable standards will be used during the design of the PROJECT:

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

1. Advise the Owner of needed special services and assist the OWNER in the evaluation and selection of other professionals to provide special services, such as soil borings, laboratory tests and surveys.
 2. Prepare detailed drawings, specifications and contract documents for the project.
 3. Submit appropriate documents to state and federal agencies for approvals.
 4. Furnish to the OWNER copies of drawings, specifications, reports, estimates and contract documents.
- C. BID PHASE: During the Bid Phase, the ENGINEER shall provide the following services:
1. Assist the OWNER in advertising, securing bids, tabulation and analysis of bid results.
 2. Assist the OWNER in final application for project funding.
 3. Assist the Owner in award of the contract for construction.
- D. CONSTRUCTION PHASE: During the Construction Phase, the ENGINEER shall provide the following services:
1. Consult with and advise the OWNER and act as his representative as provided in the approved construction specifications and contract documents.
 2. Make visits to the site at various stages of construction to observe as an experienced and qualified design professional the progress and quality of the executed work of contractor(s) and to determine in general if such work is proceeding in accordance with the contractor's schedule. ENGINEER shall not be required by this provision to make exhaustive or continuous on-site inspections to check the quality or quantity of the construction work.
 3. Check shop drawings and other submissions of the contractor for compliance with the design concepts and specification requirements within 7 business days from receipt.
 4. Review laboratory, shop and mill test reports and prepare a tabulation or summary of laboratory test results to assist the OWNER in monitoring the quality of construction.
 5. Recommend to OWNER change orders and/or supplemental agreements to the construction contract incidental to a change in field conditions or changes to the project design. Prepare estimate of cost or savings from proposed order, prepare change order along with basis for recommendation, obtain unit price quotations from construction contractor for change order work, make recommendations to OWNER regarding contractor unit prices for change order work and assist the OWNER in negotiating with the contractor to arrive, if possible, at an appropriate compensation resulting from the proposed revisions. The ENGINEER is not required by this provision to accomplish extensive design revisions and drawings resulting from a change in project scope initiated by the OWNER or major changes in design concept previously accepted by the OWNER where changes are due to causes beyond the ENGINEER'S control, without due compensation.
 6. Advise the OWNER of needed special services (Section II) and assist the OWNER in the acquisition of such services as appropriate.

7. Check and certify the accuracy of partial and final payment due to contractors based upon the field measurement of completed work.
8. From information provided by the resident project representative and surveys made under special services or by others, compute final quantities of work completed by contractors on the project.
9. Make a final inspection with OWNER and government representatives of the completed work and provide a report of ENGINEER'S recommendation regarding contractor's final payment.
10. Prepare final project report explaining significant features of the project, such as large variances in quantities, construction time, recommendations regarding liquidated damages, etc.
11. The ENGINEER shall not be responsible for the acts or omissions of any contractor, or subcontractor, or any of the contractor(s)' or subcontractor(s)' agents or employees or any other persons (except ENGINEER'S own employees and agents) at the site or otherwise performing any of the contractor(s)' work; however, nothing contained herein shall be construed to release the ENGINEER from liability for failure to properly perform duties undertaken by the ENGINEER under this Agreement.
12. Provide assistance with project close out including preparation of a "Summary and Distribution of Project Costs."
13. Record Drawing preparation.

SECTION II – SPECIAL SERVICES

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

- A. Land Surveys as necessary to establish property boundaries required for property acquisition purposes or preparation of property maps.
- B. Engineering Surveys (for design and construction) to include topographic surveys, base line surveys, cross section surveys, etc., as required and approved by the OWNER.
- C. Preparation of OWNER'S applications for partial and final payment for submission to government agencies.
- D. Reproduction of additional copies of reports, contract documents and specifications above the specified number furnished in Basic Services.
- E. The accomplishment of special surveys and investigations, and the preparation of special reports and drawings as may be requested or authorized in writing by the OWNER in connection with the project.

- F. Extra Work Created by Design Changes, after approval of plans and specifications by the OWNER and FAA, as required, and beyond the control of the ENGINEER, that may be requested or authorized in writing by the OWNER in connection with the project.
- G. Extra Work Required to Revise Contract Documents, Plans and Specifications to facilitate the award of more than one construction contract, in the event the OWNER adopts such a construction program.
- H. Preparation of updates to the Airport Layout Plan as directed by the OWNER.
- I. Preparation of Disadvantaged Business Enterprise (DBE) Plans and/or Updates for existing DBE Plans, as required.

SECTION III – OWNER’S RESPONSIBILITIES

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

SECTION IV – TITLE VI ASSURANCES

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

- A. Compliance with Regulations. The ENGINEER shall comply with the Regulations relative to non-discrimination in federally assisted programs of the Department of Transportation (hereinafter “DOT”), Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the “Regulations”), which are hereinafter incorporated by reference and made a part of this contract.
- B. Non-Discrimination. The ENGINEER, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The ENGINEER shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the

Regulations, including employment practices when the contract covers a program set forth in Appendix B of Regulations.

- C. Solicitations for Subcontracts, Including Materials and Equipment. In all solicitations, either by competitive bidding or negotiation, made by the ENGINEER for work to be performed under a subcontract, including procurement of materials or leases of equipment, such potential subcontractor or supplier shall be notified by the ENGINEER of the ENGINEER's obligations under this contract and the Regulations relative to non-discrimination on the grounds of race, color, or national origin.
- D. Information and Reports. The ENGINEER shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the sponsor or the Federal Aviation Administration (FAA) to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of an engineer is in the exclusive possession of another who fails or refuses to furnish this information, the ENGINEER shall so certify to the sponsor or the FAA, as appropriate, and shall set forth what efforts it has made to obtain the information.
- E. Sanctions for Non-Compliance. In the event of the ENGINEER's non-compliance with the non-discrimination provisions of this Agreement, the OWNER shall impose such contract sanctions as it or the FAA may determine to be appropriate, including, but not limited to:
1. Withholding of payments to the ENGINEER under the Agreement until the ENGINEER complies; and/or
 2. Cancellation, termination, or suspension of the Agreement in whole or in part.
- F. Incorporation of Provisions. The ENGINEER shall include the provisions of Paragraphs A through E of Section D.10. in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The ENGINEER shall take such action with respect to any subcontract or procurement as the OWNER or the FAA may direct as a means of enforcing such provisions, including sanctions for non-compliance. Provided, however, that in the event the ENGINEER becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the ENGINEER may request the OWNER, and, in addition, the ENGINEER may request the United States to enter into such litigation to protect the interests of the United States.
- G. DBE Assurances:
1. Policy. It is the policy of the Department of Transportation (DOT) that disadvantaged business enterprises as defined in 49 CFR Part 26 shall have a maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this Agreement. Consequently, the DBE requirements of 49 CFR Part 26 apply to this Agreement.
 2. DBE Obligation. The ENGINEER agrees to ensure that DBE's participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this Agreement. In this regard, the ENGINEER shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 to ensure that DBE's have the maximum opportunity to compete for and perform contracts. The ENGINEER or subcontractors shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of DOT-assisted contracts.

Clearwater Consultants, Inc.
Rate Schedule - 2025

Project Manager	\$ 175.00/Hour
Project Engineer III	\$ 155.00/Hour
Project Engineer II	\$ 135.00/Hour
Engineer Intern	\$ 105.00/Hour
CAD Designer/Draftsman	\$ 125.00/Hour
Field Technician III (RPR)	\$ 105.00/Hour
Field Technician II (RPR)	\$ 75.00/Hour
Clerical/Admin/Data Processing	\$ 55.00/Hour

Travel

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

<i>Other Direct Expenses</i>	Actual Cost + 15%
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**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 07/01/2025
PAGE: 1

SUBJECT: Proposed FY25 Appalachian Regional Commission (ARC) Application

AMOUNT & SOURCE OF FUNDING - Up to \$956,400; Mississippi Appalachian Regional Commission– ARC

FISCAL NOTE: N/A

REQUESTING
DEPARTMENT: Starkville Airport (Phylis Benson, GTPDD)

DIRECTOR'S
AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Phylis Benson, Golden Triangle PDD (662) 320-2007

PRIOR BOARD ACTION: 06/04/2024 Board approved submittal of ARC application for Regional Response Center Hangar at the George M. Bryan Airport.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: ARC application submittal deadline is July 3, 2025.

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE APPROVAL TO AUTHORIZE THE CITY OF STARKVILLE TO COMMIT FUNDS OTHER THAN ARC FUNDS TO A PROJECT UNDER THE MISSISSIPPI APPALACHIAN REGIONAL COMMISSION (ARC) GRANT PROGRAM.”

**A RESOLUTION
AUTHORIZING THE CITY OF STARKVILLE
TO COMMIT FUNDS OTHER THAN ARC FUNDS
TO A PROJECT UNDER THE
APPALACHIAN REGIONAL COMMISSION (ARC)
GRANT PROGRAM**

WHEREAS, the State of Mississippi has funds available under the Mississippi Appalachian Regional Commission (ARC) Grant Program for cities, towns and counties to address public facilities and economic development needs; and

WHEREAS, citizens of the City of Starkville have specific community development needs and problems which can be corrected or alleviated by using grant funds under the Mississippi Appalachian Regional Commission Grant Program; and

WHEREAS, the City of Starkville Mayor and Board of Aldermen intend to leverage ARC funds with other funds provided by the City of Starkville, Oktibbeha County, Mississippi State University, and Mississippi Department of Transportation (MDOT) grants in order to provide maximum use of program funds;

NOW, THEREFORE, BE IT RESOLVED, that the City of Starkville does hereby commit, matching funds, as previously committed and approved for the project, not to exceed \$1,119,145 to be derived from:

City of Starkville - \$51,240; Oktibbeha County - \$51,240;

Mississippi State University - \$43,920;

MDOT Multi Modal Grant MM-0068-1325 - \$490,100; MDOT SMIFA-0068-0125 Grant - \$482,645

to leverage said ARC funds in the amount of \$956,400, for the proposed Regional Response Center Hangar located at the George M. Bryan Field Airport to facilitate job creation and meet the threshold requirements of the ARC program.

SO ORDERED, THIS 1st DAY OF JULY 2025, BY THE CITY OF STARKVILLE IN REGULAR SESSION.

CITY OF STARKVILLE

Lynn Spruill, Mayor

ATTEST: _____
Lesa Hardin, City Clerk

(SEAL)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 07/01/2025
PAGE: 1

SUBJECT: Proposed FY25 Appalachian Regional Commission (ARC) Application to construct the proposed Regional Emergency Response Center at George M. Bryan field.

AMOUNT & SOURCE OF FUNDING - Up to \$956,400; Mississippi Appalachian Regional Commission– ARC

FISCAL NOTE: N/A

REQUESTING
DEPARTMENT: Starkville Airport (Phylis Benson, GTPDD)

DIRECTOR'S
AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Phylis Benson, Golden Triangle PDD or Rodney Lincoln.

A Request for Qualifications for Engineering Services for the proposed project was advertised on May 20, 2025 and May 27, 2025. One proposal was received, reviewed, and rated by the airport board/selection committee. Based on the information provided, Clearwater Consultants, Inc was selected as the preferred consultant.

PRIOR BOARD ACTION: 06/04/2024 Board approved submittal of ARC application for Regional Response Center Hangar at the George M. Bryan Field Airport.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: ARC application submittal deadline is July 3, 2025.

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE APPROVAL TO SELECT CLEARWATER CONSULTANTS, INC. AS THE ENGINEER OF RECORD FOR THE APPALACHIAN REGIONAL COMMISSION (ARC) PROJECT TO CONSTRUCT THE REGIONAL RESPONSE CENTER HANGAR LOCATED AT THE GEORGE M. BRYAN FIELD.”



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: July 1, 2025
PAGE: Page 1 of 1

SUBJECT:

Discussion and consideration of appointing Dan Shipp, Ward 3, and Emily Morris, Ward 7, to the Board of Adjustment and Appeals.

SUMMARY:

The Ward 3 and 7 positions on the Board of Adjustment and Appeals are currently vacant. The Planning Department has received requests for appointment from Dan Shipp, Ward 3, and Emily Morris, Ward 7. Mr. Shipp formerly served as the Ward 4 representative before redistricting moved him out of Ward 4. Ms. Morris would be serving her first appointment. The appointment is for a 4-year term ending June 30, 2029. Legal ads for the opening were published in the Starkville Daily News on April 25, 26, and 29, 2025.

Below are the Terms of Office for the Board of Adjustment and Appeals in Section 2.3.3 of the Unified Development Code:

2.3.3. Terms of office. The members of the Board of Adjustments and Appeals shall be appointed for a term of four (4) years with a maximum of two (2) consecutive terms with re-appointment possible after a period of two (2) years absence. The two (2) year absence period shall be waived if no other qualified applicants for the seat are received during the advertising period. Members appointed to fill a vacated unexpired term shall be eligible to be re-appointed for one (1) full term without an absence.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of appointing Dan Shipp, Ward 3, and Emily Morris, Ward 7, to the Board of Adjustment and Appeals with a 4-year term expiring on June 30, 2029.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: July 1, 2025
PAGE: Page 1 of 1

SUBJECT:

Discussion and consideration of reappointing Kelly Prather, Ward 3, to the Planning and Zoning Commission.

SUMMARY:

On June 30, 2025, the Ward 3 position on the Planning and Zoning Commission expired. The current commissioner, Kelly Prather, has requested reappointment. With no other applicants during the 14-day advertisement period, Mr. Prather is eligible for reappointment. The appointment is for a 6-year term ending June 30, 2031. Legal ads for the opening were published in the Starkville Daily News on April 25, 26, and 29, 2025.

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

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

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of reappointing Kelly Prather to the Planning and Zoning Commission with a 6-year term expiring on June 30, 2031.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: Court
AGENDA DATE: 07-1-25
PAGE: 1

SUBJECT: Consideration of travel for Court Clerk Monica Lairy to attend the MML 94th Annual Conference in Biloxi, Ms on July 22-24, 2025 with advanced travel , not to exceed \$2,500.00 (Hotel, Meals and Gas). ~~With the use of personal vehicle.~~

1,500.00

Source of Funding

001-110-610-350 Traveling/ Training

**REQUESTING
DEPARTMENT:** Court

**DIRECTOR'S
AUTHORIZATION:** Monica Lairy

FISCAL NOTE :
Receipts will be provided upon return.

FOR MORE INFORMATION CONTACT: Monica Lairy

Monica Lairy @662-323-2525 ext 3135 or m.lairy@cityofstarkville.org

AUTHORIZATION HISTORY:

MISSISSIPPI MUNICIPAL COURT CLERKS ASSOCIATION

Wednesday July 23, 2025

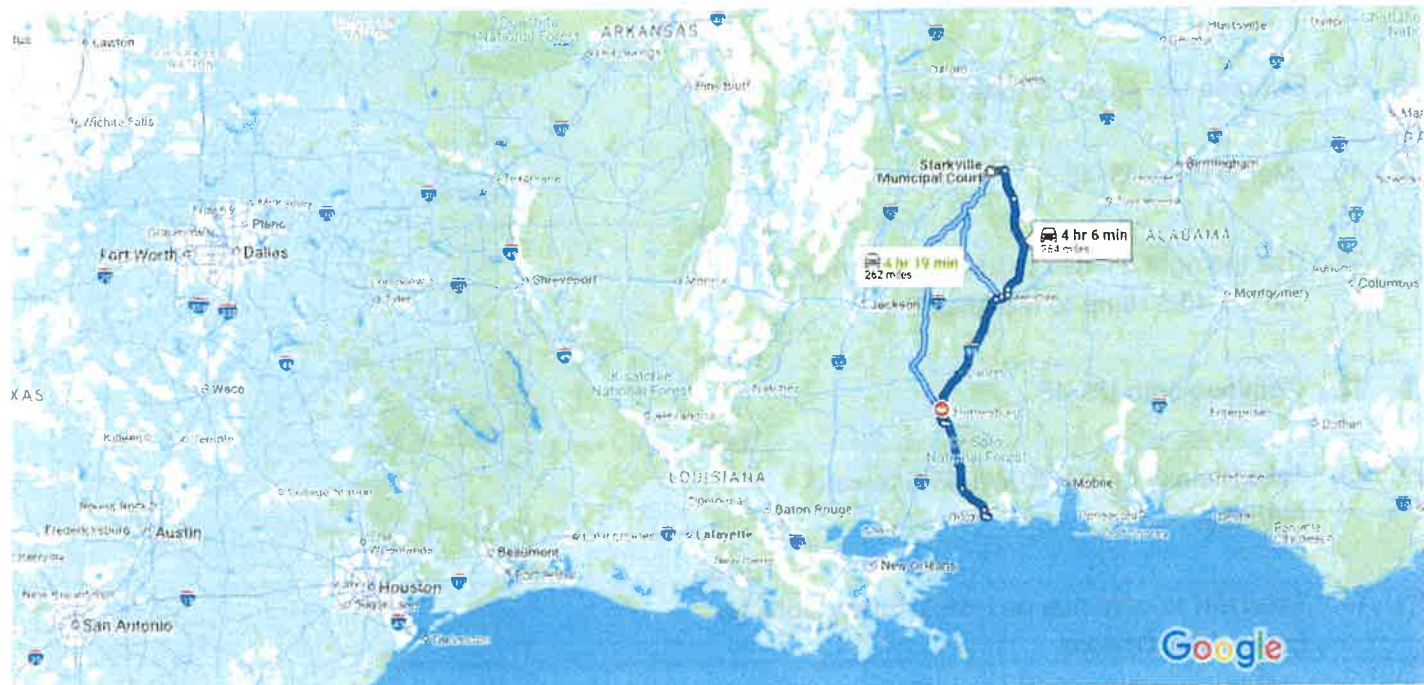
8:00 am – 9:00 am	Registration / All Clerk's
9:00 am – 9:15 am	Welcome – Zane Elliott, MMCCA President
9:15 am – 10:15 am	Eric Brown – General Counsel • <i>Mississippi Dept. of Public Safety Update</i>
10:15 am – 10:30 am	15 Min. Break
10:30 am – 11:30 am	Mississippi Office of the State Auditor • <i>Update & Report from the Auditors Office</i>
11:30 am – 11:45 am	15 Min. Break
11:45 am – 1:00 pm	Jamie Flake / Kenny Bailey / Ryan Buckley – • <i>MDPS – Criminal Information Center</i>
	Adjournment
2:00 pm – 5:00 pm	New Clerk Training Program (elective) (For all clerks with 2 years or less experience)

Thursday July 24, 2025

9:00 am – 9:15 am	Opening / Comments
9:15 am – 10:15 am	Sara Scott - Crossroads Recovery Center Administrator • <i>"Mental Wellness in the Courtroom"</i>
10:15 am – 10:30 am	15 Min. Break
10:30 am – 11:30 am	Rep. Kevin W. Felsher – Mississippi House District 117 • <i>Updates on MS. HB 1189 – Human Trafficking</i>
11:30 am – 12:00 pm	Presentation of Vendor Door Prizes / Break
12:00 pm – 1:00 pm	Panel Discussion / Open Forum / Q & A
1:00 pm – 1:15 pm	Close / Adjournment



Starkville Municipal Court, 110 W Main St, Drive 264 miles, 4 hr 6 min
Starkville, MS 39759 to Golden Nugget Biloxi Hotel & Casino, 151
Beach Blvd, Biloxi, MS 39530



Map data ©2025 Google, INEGI 50 mi

Starkville Municipal Court
110 W Main St, Starkville, MS 39759

- Get on MS-12 E/MS-25 N/US-82 E from MS-182 E
- 9 min (3.9 mi)
 - ↑ 1. Head west on W Main St toward Ames St
469 ft
 - ↶ 2. Turn left onto Cushman St
387 ft
 - ↶ 3. Turn left onto W Lampkin St
384 ft
 - ↶ 4. Turn left onto Meigs St
0.1 mi
 - ↶ 5. Turn left onto Dr Douglas L. Conner Dr
0.1 mi
 - ↷ 6. Turn right onto MS-182 E/Dr Martin Luther King Jr Dr E
3.1 mi
 - 📍 Continue to follow MS-182 E
 - ↗ 7. Use the right lane to merge onto MS-12 E/MS-25 N/US-82 E via the ramp to Columbus/West Point
0.3 mi

Take US-45 ALT S, US-45, I-59 S, US 49 S and MS-67 S to
Myrtle St in Biloxi

3 hr 55 min (260 mi)

8. Merge onto MS-12 E/MS-25 N/US-82 E
6.0 mi
9. Exit onto US-45 ALT S toward Meridian
18.7 mi
10. Merge onto US-45
60.9 mi
11. Use the right 2 lanes to turn slightly right onto
the US-45 S ramp to Meridian
0.8 mi
12. Continue onto US-45
3.1 mi
13. Take the exit onto I-20 W/I-59 S toward
Meridian
8.6 mi
14. Keep left to continue on I-59 S, follow signs for
Laurel/New Orleans
88.9 mi
15. Take exit 59 for US-98 E toward
Lucedale/Mobile
1.2 mi
16. Continue onto US-98 E/US-98 BYP E
2.0 mi
17. Use the right lane to take the ramp to Gulfport
0.6 mi
18. Merge onto US 49 S
41.8 mi
19. Use the right lane to take the MS-67 S ramp to
D'Iberville/Biloxi
0.7 mi
20. Continue onto MS-67 S
20.2 mi
21. Continue onto MS-15 S
476 ft
22. Continue onto I-110/MS-15 S
3.9 mi
23. Use the right lane to take exit 1A to merge onto
US-90 E/Beach Blvd toward Ocean Springs
2.8 mi
24. Turn right onto Myrtle St

Destination will be on the right



Monica Lairy <m.lairy@cityofstarkville.org>

Golden Nugget Biloxi Reservation Confirmation - Do Not Reply

2 messages

Golden Nugget Biloxi Hotel <reservations@goldennuggetbiloxi.com>
To: Monica Lairy <M.LAIRY@cityofstarkville.org>

Fri, Feb 28, 2025 at 10:30 AM

Reservation Confirmation

Dear Monica Lairy,

Your accommodations at our Hotel have been confirmed.

Guest Details

MONICA LAIRY
110 W MAIN ST
STARKVILLE, MS 39759

Reservation Details

Confirmation Number:	RH3Y6	Arrival Date:	Tuesday, 07/22/2025
Number of Nights:	2	Departure Date:	Thursday, 07/24/2025
Room Type:	BX/L2	Number of Rooms:	1
Room Description:	LUXURY QNS N/S		
Number of Guests:	2 Adult(s) 0 Children		
Group:	S250328		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time	11:00 AM
Tax Info:	- 12.000000%		

Hotel Information

Golden Nugget Biloxi
151 Beach Blvd
Biloxi, MS 39530
2284355400
8007777568
Golden Nugget Biloxi Hotel

Golden Nugget Biloxi Hotel <reservations@goldennuggetbiloxi.com>
To: Monica Lairy <M.LAIRY@cityofstarkville.org>

Fri, Feb 28, 2025 at 10:31 AM

2025 MMCCA SUMMER CONFERENCE NEWS

Good Afternoon, Fellow Clerks,

I hope that each of you are well and the new year has started favorably for each of you.

I wanted to try to bring each of you up to date on this years MMCCA Summer Conference and the changes that were made.

Your fellow MMCCA Board Members have put a lot of thought and discussion into the pros and cons of keeping the summer conference as is and located in the current room venue we've been using and within the confines of the MML Conference.

We looked at the overall expense, the amount of space needed, the attendance averages for the last three years, and the MML's request for the needed use for our current meeting space.

Also, we polled many of our fellow court clerks and the overall consensus from the majority of our MMCCA membership was to move away from MML and basically do our own thing at another venue.

With the board's unanimous vote, we made the decision to move the 2025 MMCCA Summer Conference off site to another location.

The Golden Nugget Casino and Resort was chosen as this year's location and host. They were very gracious in our discussions and negotiations and we felt like they would be a good fit for us.

We also moved the conference dates to Wednesday and Thursday in order to accommodate those that wanted or needed to attend the MML Conference as well.

For many years the MMCCA has been able to incorporate the overall cost of the conference into your membership dues and thus we were able to host it at no additional cost, but with the rising cost in all phases of hosting an event as such, we felt like we either had to raise the yearly membership dues or charge a small registration fee for each attendee. This fee will help cover our new gained expenses and should keep our association on solid financial footing.

There will be several changes going forward and hopefully you will not be confused by this process. Our goal is to be more streamlined and efficient in our planning without having to follow MML's guidelines.

Also, we hope to continually iron out any problems that may occur and address any future changes that need to be made. It is our hope that this letter will help alleviate any confusion and help streamline the registration process.

If you have any questions or concerns, feel free to call, email, or text me.

Thanks,

Zane Elliott

(662) 808-8808 / mrzaneelliott@gmail.com

TRAVEL EXPENSE VOUCHER/REIMBURSEMENT

CITY OF STARKVILLE

NAME: Monica Lairy
DATE: July 23 – 24, 2025
DEPARTMENT: Court Clerk
FUND: 001-110-610-350
PURPOSE OF TRIP: MS Municipal Court Clerk Conference

TOTAL OF TRAVEL BREAKDOWN

MEALS: \$ (receipts attached)
TRAVEL: 264 miles x .21 = \$55.44 x 2 = \$110.88 round trip
HOTEL: Golden Nugget – 2 nights paid by City Visa (approx.\$275)
TOTAL \$

Supporting paperwork to be included with this sheet: Hotel / Flight reservation/ confirmation

Also attach registration form and event agenda.



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: June 1, 2025
PAGE: Page 1 of 3

SUBJECT:

Consideration of accepting the low quote in the amount of \$47,855 from Hannon LLC for the Lampkin Street Curb Extensions project.

AMOUNT & SOURCE OF FUNDING:

Capital Fund

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

The Lampkin Street Curb Extensions project involves extending sidewalk into adjacent parking spots in three locations along Lampkin Street where large utility poles block the sidewalk for wheelchair users, as shown by the Site Plan attached. Constructing the three curb extensions accomplishes an Americans with Disabilities Act (ADA) compliant 4-5' wide path along Lampkin Street that improves public access to downtown. Two quotes were obtained for this project, and the quote tabulation is included in supporting documentation.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to accept the low quote in the amount of \$47,855 from Hannon LLC for the Lampkin Street Curb Extensions project.



24027- Lampkin St-Curb Extensions
Quote Tabulation - 05/28/2025

Engineering Estimate				Hannon LLC		GroundStone Construction			
Pay Item No.	Pay Item	Estimated Quantity	Unit	Unit Price	Extension	Unit Price	Extension		
1	Removal of Asphalt Pavement, All Depths	73.0	SY	\$ 20.00	\$ 1,460.00	\$ 25.00	\$ 1,825.00	\$ 40.00	\$ 2,920.00
2	Removal of Concrete Sidewalks, All Depths	76.0	SY	\$ 40.00	\$ 3,040.00	\$ 25.00	\$ 1,900.00	\$ 40.00	\$ 3,040.00
3	Removal of Curb and Gutter, All Types	112.0	LF	\$ 20.00	\$ 2,240.00	\$ 15.00	\$ 1,680.00	\$ 25.00	\$ 2,800.00
4	Sawcut, Full Depth	285.0	LF	\$ 12.00	\$ 3,420.00	\$ 25.00	\$ 7,125.00	\$ 14.00	\$ 3,990.00
5	Size 610 Crushed Stone Base	9.0	TON	\$ 150.00	\$ 1,350.00	\$ 150.00	\$ 1,350.00	\$ 125.00	\$ 1,125.00
6	Borrow Excavation, MDOT B9 or B9-6, LVM	20.0	CY	\$ 70.00	\$ 1,400.00	\$ 50.00	\$ 1,000.00	\$ 60.00	\$ 1,200.00
7	Concrete Sidewalk, Fiber Reinforced (Includes ADA Ramps)	98.0	SY	\$ 130.00	\$ 12,740.00	\$ 137.50	\$ 13,475.00	\$ 140.00	\$ 13,720.00
8	Combination Curb and Gutter Type I	145.0	LF	\$ 60.00	\$ 8,700.00	\$ 50.00	\$ 7,250.00	\$ 65.00	\$ 9,425.00
9	Brick Pavers	15.0	SF	\$ 50.00	\$ 750.00	\$ 150.00	\$ 2,250.00	\$ 90.00	\$ 1,350.00
10	Detectable Warning Panels, Cast in Place, Brick Red	10.0	SF	\$ 40.00	\$ 400.00	\$ 35.00	\$ 350.00	\$ 40.00	\$ 400.00
11	Handrail	32.0	LF	\$ 125.00	\$ 4,000.00	\$ 150.00	\$ 4,800.00	\$ 160.00	\$ 5,120.00
12	Traffic Control (Includes Pedestrian Detour Signs)	1.0	LS	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00
13	Inlet Protection (Straw Bales)	1.0	LS	\$ 800.00	\$ 800.00	\$ 500.00	\$ 500.00	\$ 350.00	\$ 350.00
14	Remove and Relocate Stop Sign	1.0	EA	\$ 500.00	\$ 500.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00
15	Mobilization	1.0	LS	\$ 4,330.00	\$ 4,330.00	\$ 1,500.00	\$ 1,500.00	\$ 2,500.00	\$ 2,500.00
					Estimate = \$ 47,630.00	Base Quote = \$ 47,855.00		Base Quote = \$ 49,790.00	
						LOW QUOTE			

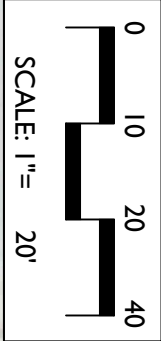
I certify that this is a correct tabulation of all quotes received for this Project on the date stated above.


Signature

- NOTES:
1. CONTRACTOR IS RESPONSIBLE FOR CLEANING UP ALL CONSTRUCTION DEBRIS AND LEAVING SITE IN AN ORDERLY MANNER.
 2. IMPROVEMENTS ARE TO MEET ADA REQUIREMENTS. SEE LAYOUT PLAN FOR PROPOSED ELEVATIONS.



- LEGEND
- PROPOSED 4" CONCRETE SIDEWALK AND TYPE 1 CURB/GUTTER
 - BRICK PAVERS
 - LANDSCAPING
 - DETECTABLE WARNING PANEL, TRUNCATED DOMES



DATE: FEB 2025
DESIGNED BY: DJ
DRAWN BY: SRK
CHECKED BY: SRK
Q.C. BY: SRK
SCALE: 1"=20'
PROJECT #:

SHEET NUMBER#:
C1.0

REVISIONS:

LAMPKIN ST
CURB EXTENSIONS
STARKVILLE, MS
SITE PLAN



STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: July 1, 2025
PAGE: Page 1 of 4

SUBJECT:

Consideration of approving the professional service contract with Compliance EnviroSystems, LLC in the amount of \$23,650.00 for a stormwater system evaluation of the Cotton District.

AMOUNT & SOURCE OF FUNDING:

Capital Improvement Fund & Use Tax

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

Compliance EnviroSystems, LLC specializes in surveying and maintaining underground utilities and drainage for municipalities. This proposal includes GPS locating all storm structures and pipes and using a zoom camera for inspecting storm structures and pipes. The deliverable will include a GIS map of the City's storm drainage infrastructure, videos of the inspections of structures and pipes, and recommendations of maintenance or improvements. The area to be included is bound by Russell St, Jarnigan St, University Dr, and Colonel Muldrow Ave. The Cotton District has some of the oldest drainage infrastructure in the City and was chosen as a pilot project for this service. This service will help the City map its drainage infrastructure while also providing plans for maintenance and capital improvements.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move for approving the professional service contract with Compliance EnviroSystems, LLC in the amount of \$23,650.00 for a stormwater system evaluation of the Cotton District.



Sound Data. Solid Conclusions.

6-24-25

Stephen Kachelman

Engineer II

City of Starkville, MS

506 Doctor Douglas L. Conner Drive

Starkville, Mississippi 39759

s.kachelman@cityofstarkville.org

662-323-4143

Starkville, MS Cotton District Sewer & Storm Evaluation Proposal

Dear Stephen Kachelman,

In response to your request, Compliance EnviroSystems, LLC (CES) is pleased to provide you with a proposal for professional services on the above-referenced project.

The following sections are provided for your review:

1. Scope of Work
2. Fee Schedule
3. Deliverables
4. CES Standard Special Provisions

Please review these documents carefully. If you agree, please sign where indicated. Upon receipt of your approval, we will schedule your project. Thank you for the opportunity to submit this proposal. If selected, CES will provide our services at the highest professional level.

If you have any questions, please contact me by phone or email anytime.

Respectfully Yours,

Dylan Lynch

Compliance EnviroSystems, LLC

dlynch@ces-sses.com

(985) 327-9283

Scope of Work

The scope of work for this project includes the 360 Degree Structure Evaluation and Zoom Camera Pipe Assessment with

mapping of the gravity storm sewer structures and pipes in the Cotton District in Starkville, MS.

Fee Schedule

Description	Quantity	Unit	Unit Price	Extended Price
360 Degree Structure Evaluation w/ GPS Data Collection-Storm	43	EA	\$150.00	\$6,450.00
Storm Drain Zoom Camera Pipe Assessment	86	EA	\$200.00	\$17,200.00
Total:				\$23,650.00

Deliverables

CES will provide the standard electronic deliverables, including all inspection videos, a comprehensive database containing coding information, and detailed inspection reports. These materials will be made available for download via a secure web link. Additionally, a copy of the deliverables can be supplied on a USB drive upon request.

Electronic Deliverable Contains:

- GIS data of nodes and pipes (preliminary)
- Node 360 videos in .mp4 format
- Spreadsheet summary of nodes recommended for cleaning
- Pre-Clean Zoom videos in .mp4 format
- Spreadsheet summary of lines recommended for cleaning

Standard Special Provisions

- The quantities shown in the fee schedule are *estimates* only, and CES will apply actual amounts collected during field operations to the fee schedule to determine final costs.
- All manholes within the project area will be located and made accessible, at no cost to CES, by the Client. The Client shall facilitate physical, safe, and legal access to manholes needed for deployment to the pipeline to be inspected. The Client shall open any sealed, vented, or other non-standard manholes and reinstall and reseal them as necessary after the inspection is complete.
- In the event that the entire length of a storm drain pipe is not visible during initial zoom inspection, an additional reverse inspection will be performed on that pipe from the opposite direction.
- The fees above do not include by-pass pumping. If by-pass pumping becomes necessary to complete the project, the rate will be negotiated on a case-by-case basis and agreed upon by the Client and CES.
- Transmittal of this proposal in no way suggests, indicates, or guarantees a timeline for mobilization.
- This proposal remains valid for 30 days.

RE: Starkville, MS Cotton District Sewer & Storm Evaluation

Your signature will serve as a *Notice to Proceed* with this project.

Signature: _____

Printed Name: _____

Job Title: _____

Company: _____

Date: _____



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: July 1, 2025
PAGE: Page 1 of 2

SUBJECT:

Consideration of approving the summary change order for the 2025 ADA Improvements Project in the amount of a \$10,749.20 addition.

AMOUNT & SOURCE OF FUNDING:

Capital Improvement Fund & Use Tax

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: The low bid from Hannon, LLC was approved at the February 18, 2025 Board of Aldermen meeting.

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This project includes constructing curb ramps on streets that will be overlaid or resurfaced this summer. The Americans with Disabilities Act – Title II under 28 CFR § 35.151(b) requires curb ramps to be installed along existing sidewalks when streets, roads, or highways are altered. This is enforced by the Department of Justice under FHWA Order 4710.0 (2017). This project is to meet those federal requirements as a part of the City's Street Improvement Project.

This summary change order includes additional scope along N Montgomery near the library to correct additional ADA issues. It also includes minor quantity additions at various curb ramp sites to fix adjacent non-compliant or broken panels.

Original Contract: \$116,081.00

CO#1: \$6,590.00 (ADA Parking spot at Moncrief Dog Park)

CO#2 Summary: \$10,749.20

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move for approving the summary change order for the 2025 ADA Improvements Project in the amount of a \$10,749.20 addition.

Change Order

No. 2 Summary

Date of Issuance: 6/23/25

Effective Date: 7/2/25

Project: 2025 ADA Improvements	Owner: City of Starkville	Owner's Contract No.: 24055
Contract: 2025 ADA Improvements	Date of Contract: 02/19/25	
Contractor: Hannon, LLC	Engineer's Project No.: 24055	

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

Description:

Final quantity adjustment. Added scope on N Montgomery near Library.

Reason for Change Order: Added scope to N Montgomery St to fix additional ADA issues near the library. Other minor additions were made to repair nearby broken sidewalk panels. Final quantity adjustment.

Attachments (list documents supporting change):

N/A

CHANGE IN CONTRACT PRICE:

Original Estimated Contract Price:

\$116,081.00

Increase from previously approved Contract to No. 1:

\$6,590.00

Contract Price prior to this Change Order:

\$122,671.00

Increase of this Change Order:

\$10,790.20

Contract Price incorporating Change Order:

\$133,420.20

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☒ Calendar days

Substantial completion (days or date): 90

Ready for final payment (days or date): 90

Increase from previously approved Change Orders to No. 1:

Substantial completion (days): 3

Ready for final payment (days): 3

Contract Times prior to this Change Order:

Substantial completion (days or date): 93

Ready for final payment (days or date): 93

Increase of this Change Order:

Substantial completion (days or date): 0

Ready for final payment (days or date): 0

Contract Times with all approved Change Orders:

Substantial completion (days or date): 93

Ready for final payment (days or date): 93

RECOMMENDED:

By: 
Engineer (Authorized Signature)

Date: 6/23/25

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: 
Contractor (Authorized Signature)

Date: 6/24/25



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: May 21, 2024
PAGE: Page 1 of 6

SUBJECT:

Consideration of renewing the Brightly Asset Essential Contract in the amount of \$29,306.78 for the Street and Sanitation Departments.

AMOUNT & SOURCE OF FUNDING:

Engineering and Sanitation Contractual Services

FISCAL NOTE:

The cost will be split 50/50 between the Street Department and Sanitation Department.

AUTHORIZATION HISTORY:

N/A

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This renewal ensures that the current software being used for work order systems for the Street Department and Sanitation Department provides service and coverage through the end of the Fiscal Year and until the City can fully transition to Opengov.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to renew the Brightly Asset Essential Contract in the amount of \$29,306.78 for the Street and Sanitation Departments.



Tax ID: 56-2174429
Phone: 877-639-3833
Email: accountsreceivable@brightlysoftware.com

Invoice

Invoice #: INV-252306
Invoice Currency: USD
Invoice Date: 08/02/2024
Terms: Net 30
Due Date: 09/01/2024
Client ID: 1283549

Bill To:
Starkville Utilities
Christopher Smiley
101 Lampkin Street
Starkville, MS 39759
United States

Ship To:
Starkville Utilities
Russell Hamilton
200 N LaFayette Street
Starkville, MS 39759-2949
United States

Client PO #:

Reference:

Description	Site	Start Date	End Date	Quantity	Amount
Asset Essentials Enterprise	Starkville Utilities	10/01/2024	09/30/2025		\$29,306.78
				SUBTOTAL	\$29,306.78
				SALES TAX	\$0.00
				TOTAL	\$29,306.78

TOTAL APPLIED	USD \$0.00
TOTAL DUE	USD \$29,306.78

Tax exemption certifications can be sent to accountsreceivable@brightlysoftware.com.
[Need a copy of our W-9? Click here to get a copy from our SharePoint site.](#)

TO PAY BY CHECK

Brightly Software, Inc.
PO Box 360717
Pittsburgh, PA 15251-6717
OR 15250-6717

TO PAY BY ACH

HSBC Bank USA, N.A.
95 Washington St. 4 South
Buffalo, NY 14203
Account #: 879026464
Routing #: 022000020

TO PAY BY WIRE

HSBC Bank USA, N.A.
452 5th Ave.
New York, NY 10018
Account #: 879026464
Fed #: 021001088
Swift #: MRMDUS33

TO PAY BY CREDIT CARD

Call 877-639-3833
(3% surcharge applies)

**When paying electronically (ACH), please send remittance details to
remittance@brightlysoftware.com**

This Invoice and its Services are governed by the terms of the Brightly Software Master Subscription Agreement found at <https://www.brightlysoftware.com/terms> ("Terms"), unless Subscriber has a separate written agreement executed by Brightly Software for the Services, in which case the separate written agreement will govern. Acceptance is expressly limited to these Terms. Any additional or different terms proposed by Subscriber (including, without limitation, any terms contained in any Subscriber purchase order) are objected to and rejected and will be deemed a material alteration hereof.



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

AGENDA ITEM DEPT. : Finance
AGENDA DATE 07/01/2025
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 June 26,2025 is \$2,641,092.55
Of which the claims amount for Starkville Utilities is \$424,899.61

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 June 26, 2025 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.



Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
WITMER PUBLIC SAFETY GROUP	SO600520	05/13/2025	SHIPPING	001-000-160-697	13.60
CSPIRE BUSINESS SOLUTIONS	643956-111	05/31/2025	MONTHLY USAGE	001-000-054-205	961.82
INTERSTATE BATTERY OF CNTRL MS	24900759	06/12/2025	JUMP START FOR BATTERY	001-000-160-697	249.99
REGIONS VISA	4462	06/12/2025	2 COWBELLS	001-000-160-698	276.61
AMAZON CAPITAL SRVCS, INC.	1LH7-H4FM-TLCN	06/16/2025	PROMOTION GIFTS	001-000-160-698	114.03
WALMART- CAPITAL ONE	093278	06/20/2025	ANCHOR,OOK LG SAWTO,MATTRES...	001-000-160-697	35.54
WALMART- CAPITAL ONE	882165	06/20/2025	CAKE RETIREMENT LUNCH	001-000-160-697	59.98
Outstanding Total:					1,711.57
Department 000 - UNDESIGNATED Total:					1,711.57
Department: 005 - DUE FROM SFM					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-111	05/31/2025	MONTHLY USAGE	001-005-054-208	1,282.58
CSPIRE BUSINESS SOLUTIONS	643956-111	05/31/2025	MONTHLY USAGE	001-005-054-208	305.00
CANON FINANCIAL SVCS, INC	41206036	06/11/2025	MAINTENANCE/CONTRACT	001-005-054-208	392.01
Outstanding Total:					1,979.59
Department 005 - DUE FROM SFM Total:					1,979.59
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
BOARDTOWN ENGRAVING	031325C	03/13/2025	DESK PLATE-POCHOP	001-100-501-200	33.50
POLLAN & ASSOC. PA	25195	05/30/2025	ALDERMAN SHIRTS	001-100-501-200	173.99
CSPIRE BUSINESS SOLUTIONS	643956-111	05/31/2025	MONTHLY USAGE	001-100-604-330	77.34
VERIZON WIRELESS	6115024827	06/02/2025	MONTHLY USAGE	001-100-604-330	80.02
BOARDTOWN ENGRAVING	061325A	06/13/2025	DESK PLATE-SKINNER	001-100-501-200	32.50
MS MUNICIPAL LEAGUE	54219894	06/19/2025	MML CONFERENCE K SKINNER	001-100-610-350	350.00
MS MUNICIPAL LEAGUE	54219952	06/19/2025	MML CONFERENCE W POCHOP	001-100-610-350	350.00
Outstanding Total:					1,097.35
Department 100 - BOARD OF ALDERMEN Total:					1,097.35
Department: 110 - MUNICIPAL COURT					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-111	05/31/2025	MONTHLY USAGE	001-110-604-330	77.34
VERIZON WIRELESS	6115024827	06/02/2025	MONTHLY USAGE	001-110-604-330	40.01
CANON FINANCIAL SVCS, INC	41206040	06/11/2025	MAINTENANCE/CONTRACT	001-110-604-330	130.57
CANON FINANCIAL SVCS, INC	41206044	06/11/2025	MAINTENANCE/CONTRACT	001-110-604-330	125.28
NEXTSTEP INNOVATION	NSI28342	06/12/2025	2 DELL PRO TOWERS & 1 DELL PRO 16 PLUS	001-110-918-805	4,513.00
STAPLES	6034483065	06/13/2025	ENVELOPES,FOLDERS,PAPER CLIPS,COPY PAPER	001-110-501-200	403.45
QUADIENT FINANCE USA, INC.	17762482	06/16/2025	INK FOR POSTAGE MACHINE	001-110-604-330	132.67
Outstanding Total:					5,422.32
Department 110 - MUNICIPAL COURT Total:					5,422.32
Department: 120 - MAYORS OFFICE					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-111	05/31/2025	MONTHLY USAGE	001-120-604-330	77.33
ACCESS CONTROL GROUP INC	11539	06/09/2025	PARK MOBILE MANAGEMENT	001-120-565-272	500.00
CANON FINANCIAL SVCS, INC	41206043	06/11/2025	MAINTENANCE/CONTRACT	001-120-604-330	97.74

CLAIMS DOCKET

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
QUADIENT FINANCE USA, INC.	17762482	06/16/2025	INK FOR POSTAGE MACHINE	001-120-604-330	4.42
Outstanding Total:					679.49
Department 120 - MAYORS OFFICE Total:					679.49

Department: 123 - IT

Outstanding

SULLIVAN'S, INC.	95451	05/20/2025	DESK	001-123-501-200	499.00
CSPIRE BUSINESS SOLUTIONS	643956-111	05/31/2025	MONTHLY USAGE	001-123-604-330	77.34
VERIZON WIRELESS	6115024827	06/02/2025	MONTHLY USAGE	001-123-604-330	560.16
REGIONS VISA	INV0038367	06/03/2025	AMAZON WEB SERVICES	001-123-600-300	173.88
REGIONS VISA	INV0038368	06/09/2025	SMTP2GO	001-123-600-300	15.00
CANON FINANCIAL SVCS, INC	41206035	06/11/2025	MAINTENANCE/CONTRACT	001-123-604-330	115.65
REGIONS VISA	INV0038369	06/11/2025	DMARCIA	001-123-600-300	239.88
AMAZON CAPITAL SRVCS, INC.	1J3Y-JDGW-YXPH	06/17/2025	LABEL PRINTER REFILLS & USB DRIVES	001-123-501-200	35.93
REGIONS VISA	INV0038370	06/20/2025	HSW GATE.COM	001-123-600-300	259.35
CADENCE /ELAN VISA	INV0038376	06/20/2025	OPENAI	001-123-600-300	161.82
REGIONS VISA	INV0038371	06/24/2025	ADOBE	001-123-600-300	579.69
Outstanding Total:					2,717.70
Department 123 - IT Total:					2,717.70

Department: 142 - CITY CLERKS OFFICE

Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-111	05/31/2025	MONTHLY USAGE	001-142-604-330	77.33
VERIZON WIRELESS	6115024827	06/02/2025	MONTHLY USAGE	001-142-604-330	40.01
CADENCE /ELAN VISA	MVWSDJD723	06/04/2025	ICLOUD L HARDIN	001-142-604-330	0.99
CANON FINANCIAL SVCS, INC	41206034	06/11/2025	MAINTENANCE/CONTRACT	001-142-604-330	545.66
CANON FINANCIAL SVCS, INC	41206040	06/11/2025	MAINTENANCE/CONTRACT	001-142-604-330	130.57
QUADIENT FINANCE USA, INC.	17762482	06/16/2025	INK FOR POSTAGE MACHINE	001-142-604-330	35.39
SCOTT INSURANCE SRVCS LLC	54634	06/17/2025	BOND 108243525 MAYOR	001-142-620-371	250.00
SCOTT INSURANCE SRVCS LLC	54635	06/17/2025	BOND 108243526 W BROOKS	001-142-620-371	250.00
SCOTT INSURANCE SRVCS LLC	54636	06/17/2025	BOND 108243527 K MORELAND	001-142-620-371	250.00
SCOTT INSURANCE SRVCS LLC	54637	06/17/2025	BOND 108243528 R PERKINS VICE MAYOR	001-142-620-371	250.00
SCOTT INSURANCE SRVCS LLC	54638	06/17/2025	NEW BOND 108243529 W POCHOP	001-142-620-371	250.00
SCOTT INSURANCE SRVCS LLC	54639	06/17/2025	BOND 108243530 S SISTRUNK	001-142-620-371	250.00
SCOTT INSURANCE SRVCS LLC	54640	06/17/2025	NEW BOND 108243531 J SKINNER	001-142-620-371	250.00
SCOTT INSURANCE SRVCS LLC	54641	06/17/2025	BOND 108243532 H VAUGHN	001-142-620-371	250.00
SULLIVAN'S, INC.	95877	06/17/2025	6 THERMAL RECEIPT PAPER	001-142-501-200	17.94
NELCO	10185467	06/18/2025	2500 AP CHECKS	001-142-501-200	381.00
STAPLES	6034920515	06/20/2025	PAPER,BATTERIES,INK REFILLS,FOLDERS,POCKET FOLDERS	001-142-501-200	338.15
Outstanding Total:					3,567.04
Department 142 - CITY CLERKS OFFICE Total:					3,567.04

Department: 169 - LEGAL

Outstanding

PETTY CASH VOUCHERS	INV0038356	06/18/2025	FILING 2 LIENS	001-169-615-342	51.00
Outstanding Total:					51.00
Department 169 - LEGAL Total:					51.00

Department: 180 - HUMAN RESOURCES

Outstanding

CLINIC AT ELM LAKE, THE	43677	06/02/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	43678	06/02/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	43679	06/02/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	43680	06/02/2025	DRUG SCREEN	001-180-600-320	35.00
VERIZON WIRELESS	6115024827	06/02/2025	MONTHLY USAGE	001-180-604-330	41.44

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CADENCE /ELAN VISA	INV0038375	06/03/2025	INDEED	001-180-610-340	202.43
CANON FINANCIAL SVCS, INC	41206035	06/11/2025	MAINTENANCE/CONTRACT	001-180-604-330	115.64
AMAZON CAPITAL SRVCS, INC.	11G3-F616-HV99	06/16/2025	CORRECTION TAPE	001-180-501-200	14.72
QUADIENT FINANCE USA, INC.	17762482	06/16/2025	INK FOR POSTAGE MACHINE	001-180-604-330	4.42
AMAZON CAPITAL SRVCS, INC.	1KFK-WY4W-TH6C	06/17/2025	PAPER & ANNIVERSARY CARDS	001-180-501-200	59.95
Outstanding Total:					578.60

Department 180 - HUMAN RESOURCES Total: 578.60
Department: 190 - CITY PLANNER
Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-111	05/31/2025	MONTHLY USAGE	001-190-604-330	77.33
VERIZON WIRELESS	6115024827	06/02/2025	MONTHLY USAGE	001-190-604-330	180.16
CANON FINANCIAL SVCS, INC	41206043	06/11/2025	MAINTENANCE/CONTRACT	001-190-604-330	97.73
ARCHITECTONICS PLLC	INV0038352	06/11/2025	ARCHITECTURAL REVIEW	001-190-600-305	200.00
EMMANUEL MOORE	061325	06/13/2025	REIMBURSEMENT	001-190-610-350	249.34
			TRAVEL/MEALS/BOAM		
CADENCE /ELAN VISA	INV0038372	06/13/2025	PLANETIZEN	001-190-501-200	37.49
QUADIENT FINANCE USA, INC.	17762482	06/16/2025	INK FOR POSTAGE MACHINE	001-190-604-330	17.69
Outstanding Total:					859.74

Department 190 - CITY PLANNER Total: 859.74
Department: 192 - GENERAL GOVERN BLDG & PLANT
Outstanding

CINTAS	4233498068	06/12/2025	SUPPLIES	001-192-510-220	53.39
PETTY CASH VOUCHERS	INV0038350	06/16/2025	PAPER GOODS & CLEANING	001-192-510-220	22.68
			SUPPLIES		
BRISLIN, INC	250776	06/17/2025	CITY HALL WORK	001-192-630-403	915.36
CINTAS	4234256130	06/19/2025	SUPPLIES	001-192-510-220	95.79

Outstanding Total: 1,087.22
Department 192 - GENERAL GOVERN BLDG & PLANT Total: 1,087.22
Department: 196 - CEMETERY ADMINISTRATION
Outstanding

HAMPTON YOUNG CORP.	184	06/12/2025	LAWN SERVICE ODD FELLOW & BRUSH ARBOR	001-196-630-425	800.00
HAMPTON YOUNG CORP.	184	06/12/2025	LAWN SERVICE ODD FELLOW & BRUSH ARBOR	001-196-631-402	1,750.00
HAMPTON YOUNG CORP.	184	06/12/2025	LAWN SERVICE ODD FELLOW & BRUSH ARBOR	001-196-637-637	650.00

Outstanding Total: 3,200.00
Department 196 - CEMETERY ADMINISTRATION Total: 3,200.00
Department: 197 - ENGINEERING
Outstanding

PROGRAPHICS, INC.	4678	01/13/2025	10 PV FOAM 3X4 & 1...	001-197-501-200	284.00
CSPIRE BUSINESS SOLUTIONS	643956-111	05/31/2025	MONTHLY USAGE	001-197-604-330	77.34
CANON FINANCIAL SVCS, INC	41206043	06/11/2025	MAINTENANCE/CONTRACT	001-197-604-330	97.73
QUADIENT FINANCE USA, INC.	17762482	06/16/2025	INK FOR POSTAGE MACHINE	001-197-604-330	4.42
FUELMAN / FLEETCOR	NP68601442	06/16/2025	FUEL USAGE 6/9/25-6/15/25	001-197-525-231	39.10
TSW DESIGN	30638	06/18/2025	25021 STARKVILLE COMPLETE STREETS PROGRAM	001-197-600-308	1,017.50
STEPHEN KACHELMAN	INV0038362	06/23/2025	REIMBURSEMENT FOR COLLEGE CLASS	001-197-690-553	2,350.50
FUELMAN / FLEETCOR	NP68625875	06/23/2025	FUEL CHARGES 6/16/25-6/22/25	001-197-525-231	23.56
FUELMAN / FLEETCOR	NP68625875	06/23/2025	FUEL CHARGES 6/16/25-6/22/25	001-197-525-231	45.71

Outstanding Total: 3,939.86
Department 197 - ENGINEERING Total: 3,939.86
Department: 201 - POLICE DEPARTMENT
Outstanding

LAIRD CLINIC	589064	05/05/2025	EXAM EKG	001-201-600-319	97.00
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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
LAIRD CLINIC	589126	05/05/2025	PHYSICAL,EKG,UDS	001-201-600-319	188.00
LAIRD CLINIC	589158	05/06/2025	PHYSICAL,EKG,UDS	001-201-600-319	188.00
LAIRD CLINIC	589541	05/14/2025	PHYSICAL,EKG,UDS	001-201-600-319	188.00
POLLAN & ASSOC. PA	25175	05/15/2025	ACADEMY WEAR FOR CUNDY,HARVEY,STALLINGS,HO LLY	001-201-535-233	1,650.38
STARKVILLE FAMILY PRACTICE	STA22630A1	05/19/2025	PRISONER MEDICAL EXPENSE	001-201-541-240	190.00
STARKVILLE FAMILY PRACTICE	STA7571A6	05/19/2025	PRISONER MEDICAL EXPENSE	001-201-541-240	100.00
STARKVILLE FAMILY PRACTICE	STA7571A7	05/20/2025	PRISONER MEDICAL EXPENSE	001-201-541-240	100.00
LAIRD CLINIC	589886	05/21/2025	PHYSICAL,EKG,UDS	001-201-600-319	188.00
EAST MISSISSIPPI LUMBER CO.	31664	05/23/2025	TERRY CLOTH TOWEL,DUCT TAPE,POLY FILM	001-201-556-251	25.07
STARKVILLE FAMILY PRACTICE	STA22648A1	05/23/2025	PRISONER MEDICAL EXPENSE	001-201-541-240	190.00
LAIRD CLINIC	590104	05/28/2025	PHYSICAL,EKG,UDS	001-201-600-319	188.00
CSPIRE BUSINESS SOLUTIONS	643956-111	05/31/2025	MONTHLY USAGE	001-201-604-330	347.33
CSPIRE BUSINESS SOLUTIONS	643956-111	05/31/2025	MONTHLY USAGE	001-201-604-330	77.33
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038355	06/01/2025	MONTHLY UTILITIES	001-201-625-380	270.00
CITY OF COLUMBUS	SPD-0625-1523	06/01/2025	5 CONTROLLED SUBSTANCES ANALYSIS	001-201-600-300	300.00
HOWARD INDUSTRIES	5358442025	06/02/2025	4 BROTHER STANDARD PERFORATED THERMAL PAPER	001-201-556-251	252.00
HOWARD INDUSTRIES	5358892025	06/02/2025	6 HAVIS NOTEBOOK STATION HANDLE MOUNTING KITS	001-201-556-251	399.00
VERIZON WIRELESS	6115024827	06/02/2025	MONTHLY USAGE	001-201-604-330	1,707.17
VERIZON WIRELESS	6115024827	06/02/2025	MONTHLY USAGE	001-201-690-450	520.13
TWISTED WRAPS LLC	1271	06/04/2025	VIN#7163 HOOD WRAP REPLACED,BUMPER FIXED	001-201-630-360	350.00
CADENCE /ELAN VISA	INV0038377	06/04/2025	OPENAI	001-201-645-420	162.80
WALTMON FRAME AND BODY SHOP	16126	06/05/2025	VIN#9660	001-201-630-360	4,851.50
GTPDD PHARMACY	48911	06/06/2025	MEDICINE FOR CITY	001-201-541-240	14.00
DANNY MCCLUSKEY TOWING COMPANY, LLC	6545	06/06/2025	VIN#5422 TOW TO PARKER CDJR FOR REPAIRS	001-201-600-300	115.00
MAIN STREET FABRICS	728564	06/06/2025	2 PAIR PANTS HEMMED	001-201-535-233	24.00
STEPHEN GARCIA	INV0038353	06/06/2025	REIMBURSEMENT MEALS/TRAINING/MEMPHIS	001-201-690-552	139.09
AMAZON CAPITAL SRVCS, INC.	1CHD-7HX3-VRGR	06/10/2025	TOWELS,PENS,CLEANING BRUSHES,DETERGENT,ETC	001-201-556-251	115.53
AMAZON CAPITAL SRVCS, INC.	1CWH-D9KP-WFV9	06/10/2025	2 STREAMLIGHT BATTERIES	001-201-556-251	40.10
AMAZON CAPITAL SRVCS, INC.	1WKW-GG44-WRKC	06/10/2025	FRAME,DRYWALL ANCHORS,PICTURE HANGING KIT	001-201-501-200	40.92
GTPDD PHARMACY	48982	06/10/2025	PRISONER MEDICINE	001-201-541-240	3.00
DANNY MCCLUSKEY TOWING COMPANY, LLC	6550	06/10/2025	VIN#9663 TOW FROM SPD TO TRI-STAR	001-201-600-300	65.00
MPS MISSISSIPPI POLICE SUPPLY	7243	06/10/2025	DOUBLE MAGAZINE,BELT SYSTEMS,GLOVES	001-201-535-233	595.60
CANON FINANCIAL SVCS, INC	41206038	06/11/2025	MAINTENANCE/CONTRACT	001-201-635-369	579.91
CANON FINANCIAL SVCS, INC	41206039	06/11/2025	MAINTENANCE/CONTRACT	001-201-635-369	56.18
CANON FINANCIAL SVCS, INC	41206041	06/11/2025	MAINTENANCE/CONTRACT	001-201-635-369	287.39
CANON FINANCIAL SVCS, INC	41206042	06/11/2025	CONTRACT/MAINTENANCE	001-201-635-369	124.56
WALMART- CAPITAL ONE	434470	06/11/2025	CONNECTS & MOUNTING TAPE	001-201-556-251	23.00
DPS CRIME LAB	90162534	06/11/2025	3 ANALYTICAL FEES	001-201-600-300	180.00
MSU FACILITIES MANAGEMENT- RADIO TOWER	INV0038357	06/11/2025	ANNUAL FEE/SUPPORT & MAINT ON RADIO TOWER	001-201-604-330	5,425.00
OKTIBBEHA COUNTY COOPERATIVE	1124008	06/12/2025	BRUSH KILLER & SPRAY PAINT	001-201-545-238	70.80
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	35118	06/12/2025	STRATTON COVER,3 PIECE LEATHER SYRAP.ACORN CORD	001-201-535-233	120.98
GTPDD PHARMACY	49042	06/13/2025	PRISONER MEDICINE	001-201-541-240	47.47
QUADIENT FINANCE USA, INC.	17762482	06/16/2025	INK FOR POSTAGE MACHINE	001-201-604-330	4.42
FUELMAN / FLEETCOR	NP68601442	06/16/2025	FUEL USAGE 6/9/25-6/15/25	001-201-525-231	3,847.44

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
WALMART- CAPITAL ONE	786509	06/17/2025	MEDICAL KITS	001-201-556-251	66.82
TRI-STARR MUFFLER & BRAKES	891596	06/17/2025	VIN#5178 FUEL INJECTOR/LABOR/TEST	001-201-630-360	429.72
STARKVILLE UTILITIES	INV0038363	06/19/2025	MONTHLY UTILITIES	001-201-625-380	9.00
ACCREDITED SECURITY	25061203	06/22/2025	2 TASERS	001-201-556-251	1,813.00
FUELMAN / FLEETCOR	NP68625875	06/23/2025	FUEL CHARGES 6/16/25- 6/22/25	001-201-525-231	3,448.38
STARKVILLE NARCOTICS	INV0038360	06/24/2025	VARIOUS INFORMANT FEES/INCREASE CASH ON HAND	001-201-015-030	1,000.00
STARKVILLE NARCOTICS	INV0038360	06/24/2025	VARIOUS INFORMANT FEES/INCREASE CASH ON HAND	001-201-600-304	3,049.00

Outstanding Total: **34,265.02**

Department 201 - POLICE DEPARTMENT Total: **34,265.02**
Department: 245 - DISPATCHERS**Outstanding**

SULLIVAN'S, INC.	985766	06/10/2025	CORK BOARD,NOTE PADS,PENS,STAMP	001-245-501-200	150.51
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Outstanding Total: **150.51**

Department 245 - DISPATCHERS Total: **150.51**
Department: 246 - CODE ENFORCEMENT**Outstanding**

FUELMAN / FLEETCOR	NP68601442	06/16/2025	FUEL USAGE 6/9/25-6/15/25	001-246-525-231	36.61
FUELMAN / FLEETCOR	NP68625875	06/23/2025	FUEL CHARGES 6/16/25- 6/22/25	001-246-525-231	87.90

Outstanding Total: **124.51**

Department 246 - CODE ENFORCEMENT Total: **124.51**
Department: 261 - FIRE DEPARTMENT**Outstanding**

ARMY NAVY PAWN SHOP	042825A	04/28/2025	13 PAIR UNIFORM PANTS	001-261-535-233	520.00
IMAGE TREND	PS-INV116059	05/22/2025	SLATE - ANNUAL FEE	001-261-645-420	4,618.12
CSPIRE BUSINESS SOLUTIONS	643956-111	05/31/2025	MONTHLY USAGE	001-261-604-330	77.34
FOUR COUNTY ELECTRIC	INV0038355	06/01/2025	MONTHLY UTILITIES	001-261-625-380	254.00
POWER ASSOCIATION					
VERIZON WIRELESS	6115024827	06/02/2025	MONTHLY USAGE	001-261-604-330	440.11
MES SERVICE COMPANY, LLC	2279086	06/11/2025	REPAIR RESCUE TOOL HURST	001-261-630-360	1,230.00
CANON FINANCIAL SVCS, INC	41206037	06/11/2025	CONTRACT/MAINTENANCE	001-261-604-330	227.51
ESAP -EMERGENCY SERVICE	INV0038351	06/11/2025	ESAP CONFERENCE/L	001-261-600-390	250.00
ADMIN PROFESSIONALS			MALONE/BILOXI		
MSU FACILITIES	INV0038358	06/11/2025	ANNUAL FEE/SUPPORT & MAINT OF RADIO TOWER	001-261-630-404	5,425.00
MANAGEMENT- RADIO TOWER					
MARK MCCURDY	INV0038365	06/13/2025	REIMBURSEMENT	001-261-600-390	199.96
			TRAVEL/MEALS BOAM		
ATMOS ENERGY	INV0038366	06/13/2025	MONTHLY UTILITIES	001-261-625-380	84.66
ATMOS ENERGY	INV0038366	06/13/2025	MONTHLY UTILITIES	001-261-625-380	114.28
UPS	54E5Y245	06/14/2025	SHIP PACKAGE	001-261-604-330	84.96
AMAZON CAPITAL SRVCS, INC.	196T-YDHY-QTKH	06/16/2025	STORAGE BAGS,DUMMY FAKE CAMERA,SHIPPING	001-261-555-250	35.37
FUELMAN / FLEETCOR	NP68601442	06/16/2025	FUEL USAGE 6/9/25-6/15/25	001-261-525-231	765.38
OKTIBBEHA COUNTY COOPERATIVE	1125538	06/18/2025	GLYPHOSEL PRO/ROUNDUP SPRAYER	001-261-558-269	85.92
UPS	54E5Y235	06/18/2025	SHIP PACKAGE	001-261-604-330	30.60
O'REILLY AUTO PARTS	0997-427922	06/19/2025	FUEL CAP E2	001-261-630-360	17.15
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17049176	06/19/2025	SEMI ANNUAL/QTRLY COMPRESSOR TEST	001-261-630-360	2,200.00
STARKVILLE UTILITIES	INV0038363	06/19/2025	MONTHLY UTILITIES	001-261-625-380	1,807.43
RACKLEY OIL INC.	647269	06/20/2025	55 GAL DRUM DEF	001-261-525-231	219.45
WALMART- CAPITAL ONE	752998	06/20/2025	3 OCTANE BOOSTER	001-261-525-231	32.91

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17049201	06/21/2025	FIREFIGHTING BOOTS	001-261-918-805	490.32
EAST MISSISSIPPI LUMBER CO.	33939	06/21/2025	1/2" COBALT DRILL BIT	001-261-555-250	28.99
MAXXSOUTH BROADBAND	5024-06212025	06/21/2025	INTERNET ST 4	001-261-604-330	54.00
MAXXSOUTH BROADBAND	5230-06212025	06/21/2025	INTERNET ST 1	001-261-604-330	150.00
MAXXSOUTH BROADBAND	5891-06212025	06/21/2025	INTERNET ST 3	001-261-604-330	95.07
FUELMAN / FLEETCOR	NP68625875	06/23/2025	FUEL CHARGES 6/16/25-6/22/25	001-261-525-231	795.24
MISSISSIPPI STATE UNIVERSITY	227	06/24/2025	ASBESTOS INSPECTION/ASSESSMENT M MCCURDY	001-261-600-390	220.00
SUNBELT FIRE APPARATUS	00027558	06/25/2025	REMOVED & REPLACED O-RING	001-261-630-360	89.40

Outstanding Total: **20,643.17**
Department 261 - FIRE DEPARTMENT Total: **20,643.17**
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT**Outstanding**

CSPIRE BUSINESS SOLUTIONS	643956-111	05/31/2025	MONTHLY USAGE	001-281-604-330	77.33
CADENCE /ELAN VISA	INV0038373	06/09/2025	DEPOSIT CENTENNIAL PLAZA	001-281-610-350	249.00
CADENCE /ELAN VISA	INV0038374	06/09/2025	DEPOSIT CENTENNIAL PLAZA	001-281-610-350	247.60
CANON FINANCIAL SVCS, INC	41206043	06/11/2025	MAINTENANCE/CONTRACT	001-281-604-330	97.73
EMMANUEL MOORE	061325	06/13/2025	REIMBURSEMENT TRAVEL/MEALS/BOAM	001-281-610-350	108.71
QUADIENT FINANCE USA, INC.	17762482	06/16/2025	INK FOR POSTAGE MACHINE	001-281-604-330	17.69
FUELMAN / FLEETCOR	NP68601442	06/16/2025	FUEL USAGE 6/9/25-6/15/25	001-281-525-231	110.80
AUTOZONE	0426340769	06/24/2025	WIPER BLADES	001-281-525-231	18.74

Outstanding Total: **927.60**
Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total: **927.60**
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM**Outstanding**

FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038355	06/01/2025	MONTHLY UTILITIES	001-290-625-380	83.37
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038355	06/01/2025	MONTHLY UTILITIES	001-290-625-380	67.00
STARKVILLE UTILITIES	INV0038354	06/07/2025	MONTHLY UTILITIES	001-290-625-380	29.46
STARKVILLE UTILITIES	INV0038363	06/19/2025	MONTHLY UTILITIES	001-290-625-380	137.27

Outstanding Total: **317.10**
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: **317.10**
Department: 301 - STREET DEPARTMENT**Outstanding**

NORTHEAST EXTERMINATING, LLC	122762	05/06/2025	MONTHLY EXTERMINATING	001-301-691-550	30.00
APAC-MISSISSIPPI, INC	4000207443	05/16/2025	ASPHALT	001-301-560-270	649.64
CSPIRE BUSINESS SOLUTIONS	643956-111	05/31/2025	MONTHLY USAGE	001-301-604-330	77.33
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038355	06/01/2025	MONTHLY UTILITIES	001-301-625-380	8,655.45
VERIZON WIRELESS	6115024827	06/02/2025	MONTHLY USAGE	001-301-604-330	140.04
STARKVILLE UTILITIES	INV0038354	06/07/2025	MONTHLY UTILITIES	001-301-625-380	19.78
STARKVILLE UTILITIES	INV0038354	06/07/2025	MONTHLY UTILITIES	001-301-625-380	18,795.18
OKTIBBEHA COUNTY COOPERATIVE	1123755	06/11/2025	SPRAYERS & BRUSH KILLER	001-301-515-221	220.78
LOWE'S	87572	06/11/2025	MATERIALS FOR SPRAY MAINTENANCE	001-301-515-221	34.41
UNIFIRST CORPORATION	1830154929	06/12/2025	UNIFORMS	001-301-535-233	146.97
CINTAS	4233498117	06/12/2025	SUPPLIES	001-301-555-250	57.38
G&C SUPPLY CO., INC	6991116	06/12/2025	50 SIGN POSTS	001-301-565-272	1,771.50
LOWE'S	91441	06/12/2025	COMBO LOCKS	001-301-560-270	32.08
THOMPSON MACHINERY*	11C445366A	06/13/2025	FILM-BALL	001-301-630-400	12.85
THOMPSON MACHINERY*	11C445366B	06/13/2025	VALVE	001-301-630-400	135.49
IVY AUTO PARTS, LLC.	757832	06/13/2025	HOSE FITTINGS	001-301-630-400	495.03

CLAIMS DOCKET

Post Dates: 6/16/2025 - 6/26/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MMC MATERIALS, INC.	927362	06/13/2025	CONCRETE MIX	001-301-560-270	421.50
ATMOS ENERGY	INV0038366	06/13/2025	MONTHLY UTILITIES	001-301-625-380	46.97
GATEWAY TIRE & SRV CTR	1018-217176	06/16/2025	REPAIR TIRE W/ PATCH ...	001-301-630-360	57.95
FUELMAN / FLEETCOR	NP68601442	06/16/2025	FUEL USAGE 6/9/25-6/15/25	001-301-525-231	1,226.64
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	146.05-61725-STR	06/17/2025	INV-220696 BRIGHTLY SOFTWARE INC	001-301-645-420	6,911.98
LEE'S PRECAST CONCRETE, INC	187366	06/17/2025	PARKING STOP W/ DRAIN SLOTS,ANCHOR PIN,DELIVERY	001-301-560-270	1,867.00
THOMPSON MACHINERY*	PC110356215	06/17/2025	FILTERS,SERVICE KIT,PIN	001-301-630-400	150.76
THOMPSON MACHINERY*	PC110356216	06/17/2025	KIT GAS,RECEPT KIT	001-301-630-400	111.88
THOMPSON MACHINERY*	PC110356217	06/17/2025	GASKET,CAP	001-301-630-400	5.34
THOMPSON MACHINERY*	PC110356218	06/17/2025	SCREW TRUSS,BREATHER	001-301-630-400	60.57
EAST MISSISSIPPI LUMBER CO.	33686	06/18/2025	MISC PLUMBING PARTS	001-301-560-270	8.68
CINTAS	4234256184	06/18/2025	SUPPLIES	001-301-555-250	57.38
BELL BUILDING SUPPLY, INC.	431912	06/18/2025	PLUMBING PARTS	001-301-560-270	13.73
BELL BUILDING SUPPLY, INC.	431913	06/18/2025	EXTENTION CORD	001-301-560-270	14.99
LOWE'S	77344	06/18/2025	PLUMBING PARTS	001-301-560-270	120.35
G&C SUPPLY CO., INC	6991858	06/19/2025	GALVANIZED ROUND POST	001-301-565-272	1,749.00
STARKVILLE UTILITIES	INV0038363	06/19/2025	MONTHLY UTILITIES	001-301-625-380	19.78
STARKVILLE UTILITIES	INV0038363	06/19/2025	MONTHLY UTILITIES	001-301-625-380	113.74
THOMPSON MACHINERY*	PC110356313	06/19/2025	KIT-BK CALIP	001-301-630-400	183.30
BELL BUILDING SUPPLY, INC.	432284	06/23/2025	CONCRETE	001-301-560-270	147.98
FUELMAN / FLEETCOR	NP68625875	06/23/2025	FUEL CHARGES 6/16/25-6/22/25	001-301-525-231	1,282.78
ADVANCED AUTO PARTS PROFESSIONAL	8872517542280	06/24/2025	PARTS TO REPAIR #715	001-301-630-360	42.12
MSU FACILITIES MANAGEMENT- TRAFFI...	INV0038364	06/25/2025	TRAFFIC SIGNAL SPRING & LOCKSLEY	001-301-625-380	38.95

Outstanding Total: 45,927.28

Department 301 - STREET DEPARTMENT Total: 45,927.28

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-111	05/31/2025	MONTHLY USAGE	001-360-604-330	77.33
FUELMAN / FLEETCOR	NP68601442	06/16/2025	FUEL USAGE 6/9/25-6/15/25	001-360-525-231	49.01
FUELMAN / FLEETCOR	NP68625875	06/23/2025	FUEL CHARGES 6/16/25-6/22/25	001-360-525-231	48.32

Outstanding Total: 174.66

Department 360 - ANIMAL CONTROL Total: 174.66

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	INV0038361	06/24/2025	JUNE 2025 EXPENSE ADVANCE	001-550-600-297	75,000.00
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Outstanding Total: 75,000.00

Department 550 - PARKS AND REC DEPARTMENT Total: 75,000.00

Fund 001 - GENERAL FUND Total: 204,421.33

Fund: 003 - RESTRICTED FIRE FUND

Department: 560 - RESTRICTED FIRE FUND

Outstanding

EXTENDOBED	102858	06/11/2025	EXTENDOBED FOR SPRINT 1 TRUCK	003-560-918-806	7,780.00
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Outstanding Total: 7,780.00

Department 560 - RESTRICTED FIRE FUND Total: 7,780.00

Fund 003 - RESTRICTED FIRE FUND Total: 7,780.00

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

MAXXSOUTH BROADBAND	7107-05282025	05/28/2025	INTERNET AIRPORT	015-505-600-338	144.95
CSPIRE BUSINESS SOLUTIONS	643956-111	05/31/2025	MONTHLY USAGE	015-505-604-330	77.33

CLAIMS DOCKET
Post Dates: 6/16/2025 - 6/26/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
SOUTHERN PIPE AND SUPPLY CO., INC	1027218	06/09/2025	SUPPLIES FOR JET A FUEL TRUCK	015-505-630-400	320.30
INTERSTATE BATTERY OF CNTRL MS	24900698	06/10/2025	(4) 6 VOLT BATTERIES	015-505-630-400	603.80
TITAN AVIATION FUELS	4424445	06/10/2025	JET A FUEL	015-505-525-233	19,625.09
WALMART- CAPITAL ONE	884468	06/11/2025	LYSOL WIPES,CLEANERS,WET JET MOP,PAPE R TOWELS	015-505-541-237	88.05
LOWE'S	94675	06/13/2025	ELECTONIC LEVER DOOR LOCK,SCREWS	015-505-501-198	142.96
WALMART- CAPITAL ONE	672143	06/16/2025	NAPKINS,PAPER PLATES,SPOONS,CUPS,LYSOL,E TC	015-505-541-237	53.85
COPY COW	85145	06/16/2025	PRINTING POSTER BOARD FOR ARC SPONSORS	015-505-691-550	101.66
WALMART- CAPITAL ONE	624633	06/17/2025	3 COFFEE MATE	015-505-541-237	14.93
TITAN AVIATION FUELS	P4429453	06/17/2025	SHELL WATER TEST TUBES/FREIGHT	015-505-630-400	54.54
WALMART- CAPITAL ONE	092231	06/19/2025	BLANK CARDS	015-505-541-237	2.78
RJ YOUNG	7561764	06/19/2025	CONTRACT/COPIES	015-505-604-330	83.48
STARKVILLE UTILITIES	INV0038363	06/19/2025	MONTHLY UTILITIES	015-505-625-380	1,933.08
CLEARWATER INC., ENVIRONMENTAL ENGI	124.2504	06/20/2025	PROJECT DEV.DESIGN & PREPARATION OF DOCUMENTS	015-505-720-805	2,036.75
FUELMAN / FLEETCOR	NP68625875	06/23/2025	FUEL CHARGES 6/16/25-6/22/25	015-505-525-231	19.63
Outstanding Total:					25,303.18
Department 505 - AIRPORT Total:					25,303.18
Fund 015 - AIRPORT FUND Total:					25,303.18

Fund: 016 - RESTRICTED AIRPORT
Department: 515 - RESTRICTED PROJECTS
Outstanding

CLEARWATER INC., ENVIRONMENTAL ENGI	124.2504	06/20/2025	PROJECT DEV.DESIGN & PREPARATION OF DOCUMENTS	016-515-600-392	38,698.25
Outstanding Total:					38,698.25
Department 515 - RESTRICTED PROJECTS Total:					38,698.25
Fund 016 - RESTRICTED AIRPORT Total:					38,698.25

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

STARKVILLE AUTO PARTS	170882	05/01/2025	FUSE HOLDER-WIRE TERMINAL	022-322-555-250	23.94
EAST MISSISSIPPI LUMBER CO.	126172	05/22/2025	CARBURETOR,GASKET,AIR FILTER,BLOWER	022-322-555-250	202.76
TERRY'S GARAGE & REPAIRS, LLC	110907	05/23/2025	ADAPTER,PROTECTION VALVE,SUPPLIESLABOR	022-322-630-252	199.21
HOL-MAC CORP	405519	05/30/2025	TRUCK 44 PUMP	022-322-630-360	1,291.66
CSPIRE BUSINESS SOLUTIONS	643956-111	05/31/2025	MONTHLY USAGE	022-322-604-330	77.33
O'REILLY AUTO PARTS	0997-425723	06/04/2025	RADIATOR CAP,TOGGLE SWITCH	022-322-555-250	25.20
OKTIBBEHA COUNTY COOPERATIVE	1121618	06/04/2025	BLADE NOTCH AIR FOIL & NOTCH AIR BLADE	022-322-555-250	343.02
O'REILLY AUTO PARTS	0997-425882	06/05/2025	55-DRUM	022-322-525-231	888.00
TERRY'S GARAGE & REPAIRS, LLC	110958	06/05/2025	REPLACE HYDRAULIC PUMP,SUPPLIES,LABOR	022-322-630-360	1,291.58
EAST MISSISSIPPI LUMBER CO.	133020	06/05/2025	SUPPORT,THROTTLE CABLE,LABOR	022-322-630-406	94.36
UNIFIRST CORPORATION	1830153925	06/05/2025	UNIFORMS	022-322-535-233	304.80
OKTIBBEHA COUNTY COOPERATIVE	1122398	06/06/2025	AYP BELT	022-322-630-400	115.77
O'REILLY AUTO PARTS	0997-426472	06/09/2025	HITCH PIN	022-322-555-250	7.99
TERRY'S GARAGE & REPAIRS, LLC	110974	06/09/2025	REPLACE BELTS ON TRUCK	022-322-630-360	265.20
NOVUS GLASS	17138	06/09/2025	TRUCK 95 REPAIR	022-322-630-252	648.00

CLAIMS DOCKET

Post Dates: 6/16/2025 - 6/26/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
TERRY'S GARAGE & REPAIRS, LLC	110983	06/10/2025	HEATER HOSE,ANTIFREEZE,WATER TREATMENT LABOR	022-322-630-252	463.93
PAUL'S WELDING	1621	06/10/2025	LAWN MOWER REPAIR	022-322-630-254	100.00
STARKVILLE AUTO PARTS	171158	06/10/2025	TURN LAMP,STT LAMP	022-322-555-250	70.26
PAUL'S WELDING	1624	06/11/2025	BUMPER ON GARBAGE TRUCK	022-322-630-360	150.00
TERRY'S GARAGE & REPAIRS, LLC	110991	06/12/2025	OIL,FUEL,AIR FILTERS/OIL,LABOR	022-322-630-360	395.24
UNIFIRST CORPORATION	1830154923	06/12/2025	UNIFORMS	022-322-535-233	356.51
FUELMAN / FLEETCOR	NP68601442	06/16/2025	FUEL USAGE 6/9/25-6/15/25	022-322-525-231	3,523.33
GATEWAY TIRE & SRV CTR	1018-216355	06/17/2025	TIRE TRUCK 39	022-322-630-360	313.92
GATEWAY TIRE & SRV CTR	1018-216449	06/17/2025	TIRES TRUCK 41	022-322-630-360	994.70
GATEWAY TIRE & SRV CTR	1018-216505	06/17/2025	LANDSCAPE TRAILER TIRE	022-322-630-406	89.25
STARKVILLE UTILITIES	INV0038363	06/19/2025	MONTHLY UTILITIES	022-322-625-380	1,146.44
FUELMAN / FLEETCOR	NP68625875	06/23/2025	FUEL CHARGES 6/16/25-6/22/25	022-322-525-231	3,456.18

Outstanding Total: 16,838.58

Department 322 - SANITATION DEPARTMENT Total: 16,838.58

Fund 022 - ENVIRONMENTAL SERVICES Total: 16,838.58

Fund: 120 - MODERNIZATION USE TAX

Department: 300 - STREET DEPARTMENT

Outstanding

HANNON LLC	21490-2	06/17/2025	REMOVAL OF CONCRETE SIDEWALK/REPAIR AT FIBER BOX	120-300-912-870	99,254.49
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Outstanding Total: 99,254.49

Department 300 - STREET DEPARTMENT Total: 99,254.49

Department: 800 - DEBT SERVICE

Outstanding

U.S. BANK	2938370	06/25/2025	GEN OBLIG PUBLIC IMPROV BONDS SERIES 24 ST IMPROV	120-800-830-875	116,125.00
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Outstanding Total: 116,125.00

Department 800 - DEBT SERVICE Total: 116,125.00

Fund 120 - MODERNIZATION USE TAX Total: 215,379.49

Fund: 300 - CAPITAL PROJECTS FUND

Department: 000 - UNDESIGNATED

Outstanding

PRECISION CONCRETE CUTTING OF LA & MS	061925A	06/19/2025	SIDEWALK REPAIR PROJECT UNI DR,NASH ST,LAMPKIN ST	300-000-903-516	28,500.00
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Outstanding Total: 28,500.00

Department 000 - UNDESIGNATED Total: 28,500.00

Fund 300 - CAPITAL PROJECTS FUND Total: 28,500.00

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

Department: 300 - STREET DEPARTMENT

Outstanding

WILLIAM WELLS TIRES & AUTO SERVICE	RO#82686	06/04/2025	RELOCATION DUE TO PAVING	305-300-900-906	65.00
FALCON CONTRACTIN...	2-F	06/11/2025	ANNUAL ASPHALT OVERLAYS	305-300-900-906	477,803.95
MARK E. SHAW	195	06/12/2025	UTILITY INSPECTOR 6/6-6/12/25	305-300-900-902	1,625.00
MARK E. SHAW	196	06/19/2025	UTILITY INSPECTOR 6/13-6/19/25	305-300-900-902	675.00

Outstanding Total: 480,168.95

Department 300 - STREET DEPARTMENT Total: 480,168.95

Fund 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Total: 480,168.95

CLAIMS DOCKET

Post Dates: 6/16/2025 - 6/26/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT					
Department: 656 - MAIN STREET CORRIDOR					
Outstanding					
ATWELL & GENT, P.A.	25-346	06/16/2025	FIBER OPTIC PLANNING	311-656-600-303	1,575.00
ATWELL & GENT, P.A.	25-347	06/16/2025	MAIN ST ELECTRICAL	311-656-600-303	1,760.00
Outstanding Total:					3,335.00
Department 656 - MAIN STREET CORRIDOR Total:					3,335.00
Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total:					3,335.00
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)					
Department: 551 - PARK & REC TOURISM					
Outstanding					
BURNS COOLEY DENNIS, INC.	48226	05/31/2025	MCKEE PARK IMPROVEMENTS	312-551-901-279	1,400.00
TREE HUGGERS	462	06/16/2025	TREE REMOVAL MCKEE PARK (3 DAYS)	312-551-901-271	7,650.00
ETHOS CONTRACTING GROUP LLC	010	06/19/2025	MCKEE PARK IMPROVEMENTS	312-551-901-275	517,613.45
Outstanding Total:					526,663.45
Department 551 - PARK & REC TOURISM Total:					526,663.45
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					526,663.45
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
U.S. BANK	2938368	06/25/2025	GEN OBLIG PUBLIC IMPROV BONDS SERIES 24 PARKS/REC	375-551-830-879	286,975.00
Outstanding Total:					286,975.00
Department 551 - PARK & REC TOURISM Total:					286,975.00
Fund 375 - PARK AND REC TOURISM Total:					286,975.00
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR					
Department: 318 - MS182/MLK					
Outstanding					
BURNS DIRT CONSTRUCTION CO.,INC.	9	05/31/2025	HWY 182 IMPROVEMENTS	377-318-912-850	382,129.61
Outstanding Total:					382,129.61
Department 318 - MS182/MLK Total:					382,129.61
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					382,129.61
Grand Total:					2,216,192.84

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	204,421.33	0.00
003 - RESTRICTED FIRE FUND	7,780.00	0.00
015 - AIRPORT FUND	25,303.18	0.00
016 - RESTRICTED AIRPORT	38,698.25	0.00
022 - ENVIRONMENTAL SERVICES	16,838.58	0.00
120 - MODERNIZATION USE TAX	215,379.49	0.00
300 - CAPITAL PROJECTS FUND	28,500.00	0.00
305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS	480,168.95	0.00
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	3,335.00	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	526,663.45	0.00
375 - PARK AND REC TOURISM	286,975.00	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	382,129.61	0.00
Grand Total:	2,216,192.84	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE ...	961.82	0.00
001-000-160-697	DONATION FIRE	359.11	0.00
001-000-160-698	DONATION - POLICE	390.64	0.00
001-005-054-208	DUE FROM PARKS & REC...	1,979.59	0.00
001-100-501-200	SUPPLIES	239.99	0.00
001-100-604-330	COMMUNICATIONS	157.36	0.00
001-100-610-350	TRAVEL / TRAINING	700.00	0.00
001-110-501-200	SUPPLIES	403.45	0.00
001-110-604-330	POSTAGE / COMMUNIC...	505.87	0.00
001-110-918-805	EQUIPMENT	4,513.00	0.00
001-120-565-272	PAID PARKING EXPENSES	500.00	0.00
001-120-604-330	COMMUNICATIONS	179.49	0.00
001-123-501-200	SUPPLIES	534.93	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	1,429.62	0.00
001-123-604-330	COMMUNICATIONS	753.15	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	737.09	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	829.95	0.00
001-142-620-371	BONDING-CITY EMPLOY...	2,000.00	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	51.00	0.00
001-180-501-200	SUPPLIES & OFFICE MAI...	74.67	0.00
001-180-600-320	DRUG/BACKGROUND C...	140.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	161.50	0.00
001-180-610-340	ADVERTISING	202.43	0.00
001-190-501-200	SUPPLIES	37.49	0.00
001-190-600-305	ARCHITECTURE REVIEWS	200.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	372.91	0.00
001-190-610-350	TRAVEL	249.34	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	171.86	0.00
001-192-630-403	REPAIRS TO BUILDING &...	915.36	0.00
001-196-630-425	REPAIRS MAINT/MLK/182	800.00	0.00
001-196-631-402	ODDFELLOW MAINT/RE...	1,750.00	0.00
001-196-637-637	BRUSH ARBOR	650.00	0.00
001-197-501-200	SUPPLIES	284.00	0.00
001-197-525-231	GAS & OIL	108.37	0.00
001-197-600-308	ENGINEERING AND PRO...	1,017.50	0.00
001-197-604-330	COMMUNICATIONS	179.49	0.00
001-197-690-553	EDUCATION REIMB	2,350.50	0.00
001-201-015-030	PETTY CASH NARCOTICS	1,000.00	0.00
001-201-501-200	OFFICE SUPPLIES	40.92	0.00
001-201-525-231	GAS & OIL	7,295.82	0.00
001-201-535-233	UNIFORMS	2,390.96	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-541-240	PRISONER MEDICAL/SU...	644.47	0.00
001-201-545-238	FIRING RANGE SUPPLIES ...	70.80	0.00
001-201-556-251	POLICE SUPPLIES	2,734.52	0.00
001-201-600-300	PROFESSIONAL SERVICES	660.00	0.00
001-201-600-304	INFORMANT FEES	3,049.00	0.00
001-201-600-319	PHYSICAL & PERSONNEL...	1,037.00	0.00
001-201-604-330	PHONES/COPIES/POSTA...	7,561.25	0.00
001-201-625-380	UTILITIES	279.00	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	5,631.22	0.00
001-201-635-369	COPIER RENTAL	1,048.04	0.00
001-201-645-420	SOFTWARE	162.80	0.00
001-201-690-450	GPS EXPENSES	520.13	0.00
001-201-690-552	POLICE TRAINING/EDUC...	139.09	0.00
001-245-501-200	SUPPLIES & UNIFORMS	150.51	0.00
001-246-525-231	GAS & OIL	124.51	0.00
001-261-525-231	GAS & OIL	1,812.98	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	520.00	0.00
001-261-555-250	SMALL EQUIPMENT AND...	64.36	0.00
001-261-558-269	BUILDING MAINTENANCE	85.92	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	669.96	0.00
001-261-604-330	PHONES/CABLE/INTERN...	1,159.59	0.00
001-261-625-380	UTILITIES	2,260.37	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	3,536.55	0.00
001-261-630-404	RADIO MAINTENANCE / ...	5,425.00	0.00
001-261-645-420	SCHEDULING & OTHER ...	4,618.12	0.00
001-261-918-805	EQUIP / FIRE TURNOUTS	490.32	0.00
001-281-525-231	GAS & OIL	129.54	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	192.75	0.00
001-281-610-350	TRAVEL / TRAINING BLD...	605.31	0.00
001-290-625-380	UTILITIES & HYPER REAC...	317.10	0.00
001-301-515-221	ENVIRONMENTAL CONT...	255.19	0.00
001-301-525-231	GAS & OIL	2,509.42	0.00
001-301-535-233	UNIFORMS	146.97	0.00
001-301-555-250	SMALL EQUIP, TOOLS & ...	114.76	0.00
001-301-560-270	CONSTRUCTION MATER...	3,275.95	0.00
001-301-565-272	STREETS SIGNS & PAINT	3,520.50	0.00
001-301-604-330	COMMUNICATIONS	217.37	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	27,689.85	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	100.07	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	1,155.22	0.00
001-301-645-420	SOFTWARE	6,911.98	0.00
001-301-691-550	MISC/GATORAIDE, ETC	30.00	0.00
001-360-525-231	GAS & OIL	97.33	0.00
001-360-604-330	COMMUNICATIONS	77.33	0.00
001-550-600-297	REIMBURSEMENT	75,000.00	0.00
003-560-918-806	EMSOF GRANT EXPENDI...	7,780.00	0.00
015-505-501-198	BUILDING REPAIRS & MA...	142.96	0.00
015-505-525-231	GAS & OIL	19.63	0.00
015-505-525-233	JET A FUEL PURCHASES	19,625.09	0.00
015-505-541-237	OPERATING SUPPLIES	159.61	0.00
015-505-600-338	CONTRACT & LEGAL SER...	144.95	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	160.81	0.00
015-505-625-380	UTILITIES	1,933.08	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	978.64	0.00
015-505-691-550	MISCELLANEOUS	101.66	0.00
015-505-720-805	CAP OUTLAY-GRANT MA...	2,036.75	0.00
016-515-600-392	MM-0068-1224 MDOT ...	38,698.25	0.00
022-322-525-231	GAS & OIL	7,867.51	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-322-535-233	UNIFORMS	661.31	0.00
022-322-555-250	SMALL EQUIP, TOOLS & ...	673.17	0.00
022-322-604-330	COPIER, PHONES, RADIOS	77.33	0.00
022-322-625-380	UTILITIES	1,146.44	0.00
022-322-630-252	VEHICLE R&M - COMME...	1,311.14	0.00
022-322-630-254	VEHICLE R&M - LANDSC...	100.00	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	4,702.30	0.00
022-322-630-400	EQUIPMENT R&M - RESI...	115.77	0.00
022-322-630-406	EQUIPMENT R&M - LAN...	183.61	0.00
120-300-912-870	2025 ADA Improvements	99,254.49	0.00
120-800-830-875	2024 5M GO INTEREST	116,125.00	0.00
300-000-903-516	SIDEWALK IMPROVEME...	28,500.00	0.00
305-300-900-902	2024 ASPHALT OVERLAY	2,300.00	0.00
305-300-900-906	2025 ASPHALT OVERLAY	477,868.95	0.00
311-656-600-303	PROF. SERVICES - OTHER	3,335.00	0.00
312-551-901-271	MCKEE CONSTRUCTION	7,650.00	0.00
312-551-901-275	MCKEE PARK CONSTRUC...	517,613.45	0.00
312-551-901-279	MCKEE - MATERIALS TES...	1,400.00	0.00
375-551-830-879	2024 PARK BONDS INTE...	286,975.00	0.00
377-318-912-850	CONSTRUCTION AND PA...	382,129.61	0.00
Grand Total:		2,216,192.84	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,213,675.44	0.00
305300900902	2,300.00	0.00
305300900906	477,868.95	0.00
311656600303	3,335.00	0.00
312551901275	517,613.45	0.00
312551901279	1,400.00	0.00
Grand Total:	2,216,192.84	0.00



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

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

Connor Carraway

Connor Carraway
Accounting & Finance Manager
Starkville Utilities

ACCOUNTS PAYABLE
AGING INVOICE

06/25/2025 8:49:03 am

Beginning Date: 06/25/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
2482 AKINS, RANDALL D	06/04/25	07/02/25	06042025	MDOT PHYSICAL	85.00			
				Total for Vendor - 2482:	85.00	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	06/11/25	07/02/25	16NR-V6HD-7DTN	MAINTENANCE	226.99			
116 AMAZON CAPITAL SERVICES	06/14/25	07/02/25	1J3Y-JDGW-9P3K	SUPPLIES	34.79			
116 AMAZON CAPITAL SERVICES	06/17/25	07/02/25	11G3-F616-YW93	SUPPLIES	60.06			
				Total for Vendor - 116:	321.84	0.00	0.00	0.00
20076 APAC MISSISSIPPI, INC.	06/10/25	07/02/25	4000209766	ASPHALT	648.55			
20076 APAC MISSISSIPPI, INC.	06/11/25	07/02/25	4000209939	ASPHALT	636.00			
20076 APAC MISSISSIPPI, INC.	06/16/25	07/02/25	4000210440	ASPHALT	341.17			
				Total for Vendor - 20076:	1,625.72	0.00	0.00	0.00
124 ATMOS ENERGY	06/09/25	07/02/25	3020752702-06/09/25	UTILITY BILL	60.43			
				Total for Vendor - 124:	60.43	0.00	0.00	0.00
202 BELL BUILDING SUPPLY	06/12/25	07/02/25	431545	MAINTENANCE	33.93			
202 BELL BUILDING SUPPLY	06/18/25	07/02/25	431903	MATERIALS	73.99			
				Total for Vendor - 202:	107.92	0.00	0.00	0.00
208 BERRY ELECTRIC, LLC	06/10/25	07/02/25	005008	MAINTENANCE	3,994.40			
				Total for Vendor - 208:	3,994.40	0.00	0.00	0.00
20186 BRENNTAG MID-SOUTH	06/17/25	07/02/25	BMS950573	MATERIALS	1,145.00			
				Total for Vendor - 20186:	1,145.00	0.00	0.00	0.00
198 BRISLIN, INC.	05/30/25	07/02/25	250829	MAINTENANCE	1,089.51			
198 BRISLIN, INC.	06/17/25	07/02/25	250981	MAINTENANCE	316.00			
				Total for Vendor - 198:	1,405.51	0.00	0.00	0.00
344 COLUMBUS RUBBER & GASKE	06/18/25	07/02/25	708864-001	MATERIALS	284.81			
				Total for Vendor - 344:	284.81	0.00	0.00	0.00
20362 CONSOLIDATED PIPE & SUPPL	03/11/25	07/02/25	MS0317618	MATERIALS	498.00			
20362 CONSOLIDATED PIPE & SUPPL	03/14/25	07/02/25	MS0317723	MATERIALS	498.00			
20362 CONSOLIDATED PIPE & SUPPL	03/17/25	07/02/25	MS0317743	MATERIALS	4,300.00			
20362 CONSOLIDATED PIPE & SUPPL	06/09/25	07/02/25	MS0319532	MATERIALS	285.00			
				Total for Vendor - 20362:	5,581.00	0.00	0.00	0.00
496 EAST MISS LUMBER	06/10/25	07/02/25	32993/1	SUPPLIES	289.94			
496 EAST MISS LUMBER	06/17/25	07/02/25	33541/1	MAINTENANCE	125.50			

ACCOUNTS PAYABLE
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Beginning Date: 06/25/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
20454 ESRI	06/04/25	07/02/25	900033244	SOFTWARE	415.44	0.00	0.00	0.00
					4,712.33			
					4,712.33	0.00	0.00	0.00
604 FASTENAL COMPANY	06/06/25	07/02/25	MSSTA110603	SUPPLIES	483.84			
					483.84	0.00	0.00	0.00
					483.84	0.00	0.00	0.00
600 FERGUSON ENTERPRISES LLC	06/18/25	07/02/25	7619371	MATERIALS	394.75			
600 FERGUSON ENTERPRISES LLC	06/18/25	07/02/25	7619415	MATERIALS	61.80			
600 FERGUSON ENTERPRISES LLC	06/18/25	07/02/25	7619434	MATERIALS	46.99			
Total for Vendor - 600:					503.54	0.00	0.00	0.00
732 G&L TANK SANDBLASTING AN	06/12/25	07/02/25	100958	CONTRACT LABOR	40,000.00			
Total for Vendor - 732:					40,000.00	0.00	0.00	0.00
696 GARNER LUMLEY ELECTRIC	06/17/25	07/02/25	619634	MATERIALS	713.00			
Total for Vendor - 696:					713.00	0.00	0.00	0.00
20690 GARVER LLC	05/23/25	07/02/25	20401589-6	WWTP AERATION IMPROVEM	7,445.75			
20690 GARVER LLC	05/23/25	07/02/25	2401917-5	WWTP HEADWORKS & EQ INP	202,564.77			
Total for Vendor - 20690:					210,010.52	0.00	0.00	0.00
691 GATEWAY TIRE&SERVICE CEN	06/11/25	07/02/25	1018-216927	MAINTENANCE	513.58			
Total for Vendor - 691:					513.58	0.00	0.00	0.00
286 GOLDSTAR PRODUCTS	06/06/25	07/02/25	0082137-IN	MATERIALS	591.49			
Total for Vendor - 286:					591.49	0.00	0.00	0.00
726 GRAYBAR FINANCIAL SERVICE	06/13/25	07/02/25	18545782	DEVISE INSURANCE	44.43			
Total for Vendor - 726:					44.43	0.00	0.00	0.00
822 H & H CONSTRUCTION & EXC L	06/11/25	07/02/25	1620	CONTRACT SERVICES	3,050.00			
822 H & H CONSTRUCTION & EXC L	06/11/25	07/02/25	1621	CONTRACT SERVICES	4,200.00			
822 H & H CONSTRUCTION & EXC L	06/11/25	07/02/25	1622	CONTRACT SERVICES	1,215.00			
Total for Vendor - 822:					8,465.00	0.00	0.00	0.00
20703 HARCROS CHEMICALS INC	06/16/25	07/02/25	771012701	MATERIALS	4,640.00			
Total for Vendor - 20703:					4,640.00	0.00	0.00	0.00
755 HAWKINS, INC.	06/11/25	07/02/25	7096804	MATERIALS	4,069.25			
755 HAWKINS, INC.	06/11/25	07/02/25	7096805	MATERIALS	4,367.00			

ACCOUNTS PAYABLE
AGING INVOICE

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Beginning Date: 06/25/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
755 HAWKINS, INC.	06/11/25	07/02/25	7096806	MATERIALS	1,488.75			
755 HAWKINS, INC.	06/11/25	07/02/25	7096807	MATERIALS	794.00			
				Total for Vendor - 755:	10,719.00	0.00	0.00	0.00
20765 HYDRA SERVICE, INC.	06/17/25	07/02/25	189149	PUMP FITTINGS	437.00			
20765 HYDRA SERVICE, INC.	06/17/25	07/02/25	189151	PUMP FITTINGS	1,166.00			
20765 HYDRA SERVICE, INC.	06/18/25	07/02/25	189297	PUMP FITTINGS	1,483.49			
				Total for Vendor - 20765:	3,086.49	0.00	0.00	0.00
400 IVY AUTO PARTS	06/17/25	07/02/25	758025	MAINTENANCE	29.56			
				Total for Vendor - 400:	29.56	0.00	0.00	0.00
1010 JT RAY COMPANY	06/13/25	07/02/25	INV43839	COPIER SERVICE	81.42			
				Total for Vendor - 1010:	81.42	0.00	0.00	0.00
21105 LAWSON PRODUCTS, INC	06/09/25	07/02/25	9312546956	MATERIALS	55.44			
				Total for Vendor - 21105:	55.44	0.00	0.00	0.00
21168 LEE'S PRECAST CONCRETE	06/02/25	07/02/25	186781	MATERIALS	1,365.90			
				Total for Vendor - 21168:	1,365.90	0.00	0.00	0.00
1205 LOWE'S	06/09/25	07/02/25	982978-PBHND0	SUPPLIES	130.09			
1205 LOWE'S	06/09/25	07/02/25	983056-PBHNDR	SUPPLIES	19.91			
1205 LOWE'S	06/11/25	07/02/25	987474-PBQZNB	SUPPLIES	21.70			
1205 LOWE'S	06/11/25	07/02/25	989279-PBQZPF	SUPPLIES	31.31			
1205 LOWE'S	06/17/25	07/02/25	974337-PCKSMN	MATERIALS	42.30			
1205 LOWE'S	06/17/25	07/02/25	974403-PCKSMR	MATERIALS	15.16			
1205 LOWE'S	06/18/25	07/02/25	977355-PCPKQY	SUPPLIES	64.08			
				Total for Vendor - 1205:	324.55	0.00	0.00	0.00
1361 M & M PROSAFETY SUPPLY	06/10/25	07/02/25	03491	SAFETY SUPPLIES	471.33			
				Total for Vendor - 1361:	471.33	0.00	0.00	0.00
1322 MMC MATERIALS, INC.	06/05/25	07/02/25	954464	CONCRETE	322.50			
1322 MMC MATERIALS, INC.	06/11/25	07/02/25	955603	CONCRETE	480.00			
				Total for Vendor - 1322:	802.50	0.00	0.00	0.00
1400 NESCO	06/10/25	07/02/25	S2735052.001	MATERIALS	3,848.99			
				Total for Vendor - 1400:	3,848.99	0.00	0.00	0.00
21329 NORTH CENTRAL LABORATOR	06/09/25	07/02/25	520954	LAB SUPPLIES	1,225.72			

ACCOUNTS PAYABLE
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Beginning Date: 06/25/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
				Total for Vendor - 21329:	1,225.72	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	06/04/25	07/02/25	1121613	UNIFORMS	97.00			
1525 OKTIBBEHA CO. CO-OP	06/10/25	07/02/25	1123400	MATERIALS	24.95			
1525 OKTIBBEHA CO. CO-OP	06/11/25	07/02/25	1123886	MATERIALS	35.97			
1525 OKTIBBEHA CO. CO-OP	06/16/25	07/02/25	1125003	SUPPLIES	50.00			
1525 OKTIBBEHA CO. CO-OP	06/18/25	07/02/25	1125658	MATERIALS	117.00			
				Total for Vendor - 1525:	324.92	0.00	0.00	0.00
1800 RACKLEY OIL, INC.	02/03/25	07/02/25	638731	FUEL	71.94			
1800 RACKLEY OIL, INC.	06/11/25	07/02/25	646701	FUEL	147.28			
1800 RACKLEY OIL, INC.	06/13/25	07/02/25	646880	FUEL	99.90			
				Total for Vendor - 1800:	319.12	0.00	0.00	0.00
1917 RONNIE JONES CONST, INC.	06/17/25	07/02/25	20252591	CRUSHER RUN	3,049.70			
				Total for Vendor - 1917:	3,049.70	0.00	0.00	0.00
21892 S&N AIROFLO INC	04/29/25		19376	CREDIT FOR DOWN DAYS	-2,738.28			6,000.00
21892 S&N AIROFLO INC	02/03/25	02/19/25	19297	AERATOR RENTAL		12,000.00		
21892 S&N AIROFLO INC	04/29/25	05/21/25	19377	AERATOR RENTAL		12,000.00	0.00	6,000.00
				Total for Vendor - 21892:	-2,738.28	12,000.00	0.00	6,000.00
1961 SHERWIN WILLIAMS CO	06/16/25	07/02/25	9722-4	MAINTENANCE	218.72			
				Total for Vendor - 1961:	218.72	0.00	0.00	0.00
21943 SOUTHERN TELECOMMUNICA	05/28/25	07/02/25	2025-06	PHONE BILL	414.98			
				Total for Vendor - 21943:	414.98	0.00	0.00	0.00
99029833 TYLER DIEBOLD	05/05/25	07/02/25	050525	HR SERVICE	55.00			
				Total for Vendor - 99029833:	55.00	0.00	0.00	0.00
2098 ULINE	06/11/25	07/02/25	194003542	SUPPLIES	438.77			
2098 ULINE	06/16/25	07/02/25	194215390	SAFETY SUPPLIES	770.16			
				Total for Vendor - 2098:	1,208.93	0.00	0.00	0.00
2104 UPS	06/14/25	07/02/25	000012031F245	POSTAGE	54.35			
				Total for Vendor - 2104:	54.35	0.00	0.00	0.00
22111 USA BLUEBOOK	06/16/25	07/02/25	INV00742583	MATERIALS	360.43			
				Total for Vendor - 22111:	360.43	0.00	0.00	0.00
22202 WAYPOINT ANALYTICAL	06/09/25	07/02/25	04-1091304	TESTING	348.00			

06/25/2025 8:49:03 am

ACCOUNTS PAYABLE
AGING INVOICE

Beginning Date: 06/25/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
22202 WAYPOINT ANALYTICAL	06/16/25	07/02/25	04-1091448	TESTING	348.00			
				Total for Vendor - 22202:	696.00	0.00	0.00	0.00
				Grand Total:	\$ 311,679.57	\$ 12,000.00	\$ 0.00	\$ 6,000.00

ACCOUNTS PAYABLE
AGING INVOICE

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Beginning Date: 06/25/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
95 2 LADIES PROMO	06/11/25	07/02/25	1834	UNIFORMS	462.82			
				Total for Vendor - 95:	462.82	0.00	0.00	0.00
131 ALTEC INDUSTRIES, INC.	06/09/25	07/02/25	13032391	TOOLS	55.81			
				Total for Vendor - 131:	55.81	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	05/29/25	07/02/25	ICGL-7C6G-4KMG	SUPPLIES	59.54			
116 AMAZON CAPITAL SERVICES	06/06/25	07/02/25	1G3H-79X1-X41R	SUPPLIES	42.16			
				Total for Vendor - 116:	101.70	0.00	0.00	0.00
110 ARKANSAS ELECTRIC	05/13/25	07/02/25	03146835	MATERIALS	187.00			
110 ARKANSAS ELECTRIC	05/14/25	07/02/25	03146997	MATERIALS	2,619.36			
110 ARKANSAS ELECTRIC	05/16/25	07/02/25	03147445	MATERIALS	784.64			
110 ARKANSAS ELECTRIC	05/27/25	07/02/25	03148390	MATERIALS	249.97			
110 ARKANSAS ELECTRIC	06/03/25	07/02/25	03149239	MATERIALS	224.91			
110 ARKANSAS ELECTRIC	06/11/25	07/02/25	03150247	MATERIALS	5,251.47			
110 ARKANSAS ELECTRIC	06/18/25	07/02/25	03151013	MATERIALS	1,678.75			
110 ARKANSAS ELECTRIC	06/18/25	07/02/25	03151014	MATERIALS	3,315.53			
				Total for Vendor - 110:	14,311.63	0.00	0.00	0.00
134 ATWELL & GENT, P.A.	06/16/25	07/02/25	25-306	ENGINEERING SERVICES	85.00			
134 ATWELL & GENT, P.A.	06/16/25	07/02/25	25-307	ENGINEERING SERVICES	175.00			
134 ATWELL & GENT, P.A.	06/16/25	07/02/25	25-308	ENGINEERING SERVICES	1,575.00			
134 ATWELL & GENT, P.A.	06/16/25	07/02/25	25-309	ENGINEERING SERVICES	7,170.00			
134 ATWELL & GENT, P.A.	06/16/25	07/02/25	25-310	ENGINEERING SERVICES	350.00			
134 ATWELL & GENT, P.A.	06/16/25	07/02/25	25-311	ENGINEERING SERVICES	350.00			
				Total for Vendor - 134:	9,705.00	0.00	0.00	0.00
196 AUTOZONE	06/12/25	07/02/25	00426330549	MAINTENANCE	30.33			
				Total for Vendor - 196:	30.33	0.00	0.00	0.00
1920 CANNON FORD LINCOLN OF ST	06/12/25	07/02/25	213575	MAINTENANCE	237.14			
1920 CANNON FORD LINCOLN OF ST	06/13/25	07/02/25	213587	MAINTENANCE	25.28			
				Total for Vendor - 1920:	262.42	0.00	0.00	0.00
314 CINTAS CORPORATION	06/09/25	07/02/25	5274646902	SAFETY SUPPLIES	78.39			
				Total for Vendor - 314:	78.39	0.00	0.00	0.00
455 EXELL WATER & COFFEE, INC.	06/12/25	07/02/25	199062	WATER	27.61			

ACCOUNTS PAYABLE
AGING INVOICE

06/25/2025 9:04:23 am

Beginning Date: 06/25/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
604 FASTENAL COMPANY	05/27/25	07/02/25	MSSTA110492	MATERIALS	27.61	0.00	0.00	0.00
604 FASTENAL COMPANY	06/17/25	07/02/25	MSSTA110728	SUPPLIES	2,100.00			
				Total for Vendor - 604:	463.68			
616 FUELMAN	06/16/25	07/02/25	NP68601442	FUEL	2,563.68	0.00	0.00	0.00
616 FUELMAN	06/23/25	07/02/25	NP68625875	FUEL	1,626.53			
				Total for Vendor - 616:	1,729.79			
691 GATEWAY TIRE&SERVICE CEN	06/20/25	07/02/25	1018-217377	MAINTENANCE	3,356.32	0.00	0.00	0.00
				Total for Vendor - 691:	25.50			
730 GRESKO UTILITY SUPPLY, INC.	06/10/25	07/02/25	50029404-04	MATERIALS	25.50	0.00	0.00	0.00
				Total for Vendor - 730:	3,480.00			
400 IVY AUTO PARTS	06/16/25	07/02/25	757943	SUPPLIES	69.93			
				Total for Vendor - 400:	69.93	0.00	0.00	0.00
915 JAMF SOFTWARE	01/04/25	07/02/25	90119369	SOFTWARE	4,299.75			
				Total for Vendor - 915:	4,299.75	0.00	0.00	0.00
1010 JT RAY COMPANY	06/13/25	07/02/25	INV43837	COPIER SERVICE	274.50			
1010 JT RAY COMPANY	06/13/25	07/02/25	INV43838	COPIER SERVICE	168.95			
1010 JT RAY COMPANY	06/13/25	07/02/25	INV43840	COPIER SERVICE	230.86			
				Total for Vendor - 1010:	674.31	0.00	0.00	0.00
1205 LOWE'S	05/23/25	07/02/25	992614-OZEODU	SUPPLIES	39.76			
1205 LOWE'S	05/28/25	07/02/25	977048-OZRQIL	MAINTENANCE	59.40			
1205 LOWE'S	06/03/25	07/02/25	995199-PANGQC	SUPPLIES	21.80			
1205 LOWE'S	06/12/25	07/02/25	990650-PBVOSX	MAINTENANCE	27.96			
1205 LOWE'S	06/18/25	07/02/25	977190-PCPKQN	SUPPLIES	10.43			
				Total for Vendor - 1205:	159.35	0.00	0.00	0.00
1360 M & K LAWN CARE	06/12/25	07/02/25	725	CONTRACT SERVICE	300.00			
				Total for Vendor - 1360:	300.00	0.00	0.00	0.00
1361 M & M PROSAFETY SUPPLY	06/09/25	07/02/25	03488	MATERIALS	1,994.38			
				Total for Vendor - 1361:	1,994.38	0.00	0.00	0.00
1293 MATHISTON MOBILE TRUCK R	06/08/25	07/02/25	1919	MAINTENANCE	776.14			
1293 MATHISTON MOBILE TRUCK R	06/08/25	07/02/25	1920	MAINTENANCE	829.04			

ACCOUNTS PAYABLE
AGING INVOICE

06/25/2025 9:04:23 am

Beginning Date: 06/25/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1287 MAXXSOUTH BROADBAND	06/06/25	07/02/25	23695495	Total for Vendor - 1293: INTERNET SERVICE	1,605.18	0.00	0.00	0.00
1317 MEYER UTILITY STRUCTURES-	06/19/25	07/02/25	146361	Total for Vendor - 1287: MATERIALS	69.00	0.00	0.00	0.00
1400 NESCO	06/12/25	07/02/25	S2735931.001	Total for Vendor - 1317: MATERIALS	27,420.00	0.00	0.00	0.00
21531 O'REILLY AUTO PARTS	06/17/25	07/02/25	0997-427683	Total for Vendor - 1400: MAINTENANCE	300.86	0.00	0.00	0.00
21531 O'REILLY AUTO PARTS	06/17/25	07/02/25	0997-427711	MAINTENANCE	223.01			
21531 O'REILLY AUTO PARTS	06/18/25	07/02/25	0997-427756	MAINTENANCE	86.90			
				Total for Vendor - 21531:	88.95			
1525 OKTIBBEHA CO. CO-OP	06/10/25	07/02/25	1123371	MAINTENANCE	398.86	0.00	0.00	0.00
				Total for Vendor - 1525:	159.75	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	06/06/25	07/02/25	2994	ROW CLEARING	5,072.40			
1887 S & S LINE SERVICE INC	06/06/25	07/02/25	2995	ROW CLEARING	1,411.20			
1887 S & S LINE SERVICE INC	06/13/25	07/02/25	2996	ROW CLEARING	1,608.40			
1887 S & S LINE SERVICE INC	06/13/25	07/02/25	2997	ROW CLEARING	5,947.20			
1887 S & S LINE SERVICE INC	06/13/25	07/02/25	2998	ROW CLEARING	5,947.20			
1887 S & S LINE SERVICE INC	06/20/25	07/02/25	2999	ROW CLEARING	1,608.40			
1887 S & S LINE SERVICE INC	06/20/25	07/02/25	3000	ROW CLEARING	5,947.20			
1887 S & S LINE SERVICE INC	06/20/25	07/02/25	3001	ROW CLEARING	5,947.20			
				Total for Vendor - 1887:	33,489.20	0.00	0.00	0.00
1940 STUART C. IRBY	05/22/25	07/02/25	S014247262.002	MATERIALS	207.36			
1940 STUART C. IRBY	05/27/25	07/02/25	S014247262.003	MATERIALS	453.00			
1940 STUART C. IRBY	06/13/25	07/02/25	S014222823.011	MATERIALS	2,878.20			
1940 STUART C. IRBY	06/17/25	07/02/25	S014247262.005	MATERIALS	235.72			
				Total for Vendor - 1940:	3,774.28	0.00	0.00	0.00
1823 SUNSTAR INSURANCE SERVICE	06/11/25	07/02/25	1442727	SURETY BOND	175.00			
				Total for Vendor - 1823:	175.00	0.00	0.00	0.00
99009746 SYNERGETICS DCS, INC	05/31/25	07/02/25	77074	BARRACUDA FIREWALL	3,012.00			
				Total for Vendor - 99009746:	3,012.00	0.00	0.00	0.00

ACCOUNTS PAYABLE
AGING INVOICE

06/25/2025 9:04:23 am

Beginning Date: 06/25/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
2012 TVA/POWER PLAY SCH ASSN	06/16/25	07/02/25	06/10/25	DUES	650.00			
				Total for Vendor - 2012:	650.00	0.00	0.00	0.00
2300 WALMART COMMUNITY BRC	06/19/25	07/02/25	1663340416	SUPPLIES	24.98			
				Total for Vendor - 2300:	24.98	0.00	0.00	0.00
2303 WATERMARK PRINTERS	06/18/25	07/02/25	17446	SUPPLIES	182.00			
				Total for Vendor - 2303:	182.00	0.00	0.00	0.00
Grand Total:					\$ 113,220.04	\$ 0.00	\$ 0.00	\$ 0.00



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: July 1, 2025
PAGE: 1

SUBJECT:

Request permission to apply for the FEMA Staffing for Adequate Fire and Emergency Response (SAFER) Grant. This grant will help staff Fire Station 5 with 12 firefighters.

AMOUNT & SOURCE OF FUNDING

Federal funding for the first and second year will be 75%, the city will fund 25%.
Federal funding for the third year will be 35%, the city will fund 65%.
Future funding will be 100% for the city after the third year.

Approximate cost of 12 firefighters:

	<u>Federal Funding</u>	<u>City Funding</u>
1 st year	\$615,824.54	\$205,274.80
2 nd year	\$634,299.28	\$211,433.82
3 rd year	\$304,886.52	\$566,217.82
4 th year 100% city funding @	\$897,237.47	

FISCAL NOTE:

Award announcements will be made at the beginning on approximately Aug 18, 2025, and on a continuous basis thereafter until all available funds have been awarded, but no later than September 30, 2025.

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Fire Department

DIRECTOR'S

AUTHORIZATION: Dewayne Davis,
Fire Chief

FOR MORE INFORMATION CONTACT: Dewayne Davis 662-694-3576

SUGGESTED MOTION:

Move for approval to apply for the FEMA Staffing for Adequate Fire and Emergency Response (SAFER) Grant. This grant will help staff Fire Station 5 with 12 firefighters.

Cost Associated with FEMA SAFER Grant

Cost of 12 Certified Firefighters

\$821,099.39 \$845,732.37 \$871,104.34 \$897,237.47

	FY 2026	FY 2027	FY 2028	FY 2029
ELIGIBLE EXPENSES				
Salaries, Wages, & Benefits (75%)	\$615,824.54	\$634,299.28		
Salaries, Wages, & Benefits (35%)			\$304,886.52	
PERS Increase				
INELIGIBLE EXPENSES				
Salaries, Wages & Benefits (25%)	\$205,274.80	\$211,433.10		
Salaries, Wages & Benefits (65%)			\$566,217.82	
Salaries, Wages & Benefits (100%)				\$897,237.47
Incremental Promotions Cost	\$73,334.86	\$75,534.91	\$77,800.95	\$80,134.98
PERS Increase (current proposal)				
Unscheduled OT (12)				
Supplies: Gas & Oil	\$6,489.00	\$6,684.00	\$6,884.00	\$7,090.52
Supplies: Uniforms				
Supplies: Janitorial & Paper Supplies				
Supplies: Supplies & Small Tools				
Building Maintenance				
Contractual Service: Physical Examinations				
Contractual Service: Training				
Contractual Service: Utilities	\$5,459.00	\$5,622.77	\$5,791.45	\$5,965.19
Contractual Service: Rep & Maint Vehicles	Same Cost			
Truck				
Turnouts - (Firefighting Gear: coat , pants, helmets, hoods, boots, masks)	\$54,000.00			
Miscellaneous (Radio Maintenance, GPS Expenses, Etc.)				
TOTAL	\$344,557.66	\$299,274.78	\$656,694.22	\$990,428.16
NOTE: Each year after FY 2026 assumes a 3% inflations factor. (1) Based on average unscheduled OT for currently staffed stations.				

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: July 01, 2025

Page: 1

SUBJECT:

Request authorization to hire Matthew Scerbak as a Certified Firefighter in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Matthew Scerbak - Base Salary for Certified Firefighter, \$41,670.72 (\$15.12 per hour) for entry level based on 2756 hours.

FISCAL NOTE:

Budgeted from line item # 001-261-420-103

AUTHORIZATION HISTORY:

This is a replacement for a previously approved position. Cole Street was offered the role but declined.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Dewayne Davis, Fire Chief

FOR MORE INFORMATION CONTACT:

Dewayne Davis, Fire Chief
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Matthew Scerbak as a Certified Firefighter in the Starkville Fire Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 01, 2025
Page: 1

SUBJECT:

Request authorization to hire Grant Sullivan as Temporary Full-time Employees in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Grant Sullivan – Non-exempt salary of \$34,840 annually (\$16.75/hour), based on 2,080 hours.
Salary distribution:

17% - 903.00 (Electric, Customer Records & Accounts Exp)
25% - 586.00 (Electric, Metering Exp)
58% - 604.50 (Water Distribution, Payroll Exp to Electric)

FISCAL NOTE:

Funds are included in the FY 2024/2025 budget of the Utilities Department.

AUTHORIZATION HISTORY:

Carson Dishon was previously hired as a Seasonal Worker with Starkville Utilities but has reached the maximum time allowed in that classification. Due to ongoing metering disruptions, we are requesting to transition this role into a Temporary Full-Time Employee position. This will provide needed support for monitoring and installing meters.

Temporary Full-Time Employee – A temporary employee is one who works assigned hours not to exceed a period of twelve (12) consecutive months. Temporary employees are paid hourly and are eligible to receive benefits.

REQUESTING DEPARTMENT:

Starkville Utilities

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Grant Sullivan as Temporary Full-time Employees in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 01, 2025
Page: 1

SUBJECT:

Request authorization to hire Ryan Harra as a part-time Customer Service Representative in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

This position will not exceed twenty (20) hours per week at \$17.00 per hour. This position will not be eligible for benefits.

FISCAL NOTE:

Funds are included in the fiscal year 2024/25 budget.
44% of pay – Acct: 903.00 Electric Expense.
46% of pay – Acct: 146.95 Due from the Water Dept.
10% of pay – Acct: 146.20 Due from the Sanitation Dept.

AUTHORIZATION HISTORY:

This is a replacement position previously held by Regina Fisher who transitioned to full-time.

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 hire Ryan Harra as a part-time Customer Service Representative in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 01, 2025
Page: 1

SUBJECT:

Request authorization to hire Jack Miles as a Water Treatment Operator in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Non-exempt annual salary of \$53,000 (\$25.48 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2024/25 budget.
100% of pay from Water Division, Acct. 801.20

AUTHORIZATION HISTORY:

This is a replacement position previously held by Thoedis weaver who retired

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Edward Kemp, General Manager
Nav Ashford, COO/HRD

SUGGESTED MOTION:

Move approval to hire Jack Miles as a Water Treatment Operator in the Starkville Utilities Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: July 01, 2025

Page: 1

SUBJECT:

Request approval to hire William Swinford as a Non -Certified Police Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

William Swinford - non-exempt salary for Non-Certified Police Officer, @ \$47,358.48 (\$21.18 per hour) based on 2236 hours per year.

LINE ITEM

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

AUTHORIZATION HISTORY:

This is a replacement position that were previously held by Rodney Thompson, who resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire William Swinford as a Non -Certified Police Officer in the Starkville Police Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 1, 2025
Page: 1

SUBJECT:

Request authorization to Alexis Walker as a Part-Time Dispatcher in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Alexis Walker – Non-exempt base salary for Part Time Dispatcher, \$14,040.00 (\$13.50 per hour) based on 1040 hours. This position is not eligible for benefits.

FISCAL NOTE:

Budgeted from line item # 001-245-440-103

AUTHORIZATION HISTORY:

This is a replacement position previously held by Halli Powers who transitioned to a full time position.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Chief Mark Ballard, Chief of Police

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Alexis Walker as a Part-Time Dispatcher in the Starkville Police Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: July 1, 2025

Page: 1

SUBJECT:

Request approval of the promotion of Jason Williams to the rank of Battalion Chief; Matthew Doss to the rank of Captain; Tyler Davis, Ken Britt, and Nicholas Shumaker to the rank of Lieutenant; and Brent Wilemon, William Fenimore, and James Pumphrey to the rank of Sergeant in the Starkville Fire Department.

Also, request authorization to retain the remaining candidates from the promotion process held on June 16-17, 2025 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.

AMOUNT & SOURCE OF FUNDING:

Budgeted from line item # 001-261-420-103

Name	Title	Salary
Jason Williams	Battalion Chief	\$68,872.44 (\$24.99 per hour)
Matthew Doss	Captain	\$59,777.64 (\$21.69 per hour)
Tyler Davis	Lieutenant	\$52,797.91 (\$19.16 per hour)
Ken Britt	Lieutenant	\$52,797.91 (\$19.16 per hour)
Nicholas Shumaker	Lieutenant	\$52,797.91 (\$19.16 per hour)
Brent Wilemon	Sergeant	\$48,808.76 (\$17.71 per hour)
William Fenimore	Sergeant	\$48,808.76 (\$17.71 per hour)
James Pumphrey	Sergeant	\$48,808.76 (\$17.71 per hour)

AUTHORIZATION HISTORY:

Jason Williams – This is a replacement position previously held by Dewayne Davis who transitioned to the Fire Chief position.

Matthew Doss – This is a replacement position previously held by Jason Williams who was promoted to Battalion Chief.

Tyler Davis – This is a replacement position previously held by Matthew Doss who was promoted to Captain.

Ken Britt – This is a replacement position previously held by Matthew Wilson who retired.

Nicholas Shumaker – This is a replacement position previously held by Brian Clark who retired.

Brent Wilemon – This is a replacement position previously held by Tyler Davis who was promoted to Lieutenant.

William Fenimore – This is a replacement position previously held by Ken Britt who was promoted to Lieutenant.

James Pumphrey – This is a replacement position previously held by Nicholas Shumaker who was promoted to Lieutenant.

REQUESTING DEPARTMENT:

Fire Department

DIRECTOR'S AUTHORIZATION:

Dewayne Davis, Fire Chief

FOR MORE INFORMATION CONTACT:

Dewayne Davis, Fire Chief or
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval of the the promotion of Jason Williams to the rank of Battalion Chief; Matthew Doss to the rank of Captain; Tyler Davis, Ken Britt, and Nicholas Shumaker to the rank of Lieutenant; and Brent Wilemon, William Fenimore, and James Pumphrey to the rank of Sergeant in the Starkville Fire Department.

Also, request authorization to retain the remaining candidates from the promotion process held on June 16-17, 2025 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.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: July 1, 2025

Page: 1

SUBJECT:

Consideration of disciplinary action recommended by Sanitation and Environmental Services Director Chris Smiley as a result of I.A.# 06192025 for a Sanitation and Environmental Services employee.

AMOUNT & SOURCE OF FUNDING:

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Documentation Provided

REQUESTING DEPARTMENT:

Sanitation and Environmental Services Department
Human Resources Department

DIRECTOR'S AUTHORIZATION:

Christopher Smiley, Sanitation and Environmental Services Director;
Nav Ashford, COO/Human Resources Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move to approve the disciplinary action recommended by Sanitation and Environmental Services Director Chris Smiley as a result of I.A.# 06192025 for a Sanitation and Environmental Services employee.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 1, 2025
Page: 1

SUBJECT:

Request authorization to hire Alan McCullough as a Commercial Driver in the Sanitation and Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Alan McCullough - Annual Salary of \$45,760.00 (\$22.00 per hour) based on 2080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a replacement position previously held by Anthony House.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation and Environmental Services Director

FOR MORE INFORMATION CONTACT:

Chris Smiley, Sanitation and Environmental Services Director;
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire Alan McCullough as a Commercial Driver in the Sanitation and Environmental Services Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 7-1-2025
PAGE: 1

SUBJECT: Consideration of the lower of two quotes for the 4th July Fireworks show in the amount of \$14,700.00 from PyroShows.

AMOUNT & SOURCE OF FUNDING:

Starkville Parks and Recreation – O&M

FISCAL NOTE: PyroShows - \$14,700.00 and J & M Displays - \$20,000.00

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Parks

AUTHORIZATION: Cole Lacey, VP, Venue Management - SFC

FOR MORE INFORMATION CONTACT: Cole Lacey or Mayor Spruill

SUGGESTED MOTION:



PYRO SHOWS, INC.
Contract Agreement

This Agreement made on **May 30, 2025**, by and between **PYRO SHOWS, Inc., a Tennessee Corporation**, whose address is **115 N. 1st Street, LaFollette, Tennessee, 37766**, with a mailing address at **P.O. Box 1776, LaFollette, TN 37766** and hereinafter referred to as **"PYRO SHOWS"** and **City of Starkville, MS** with its principal place of business located at **110 W Main St Starkville, MS 39759** hereinafter referred to as **"Customer"**.

In consideration of the mutual promises and undertakings set forth herein, receipt of said consideration being acknowledged, the parties hereby agree as follows:

- I. FIREWORKS DISPLAY:** PYRO SHOWS agrees to furnish to Customer a fireworks display, hereinafter referred to as "Show", pursuant to the project/sales order # **25 MS 07-04-Custom-14700-000489** dated **May 30, 2025**. The Show(s) will be given on **July 4, 2025**. Rain date/postponement date: **No Rain Date Selected**
- II. TARIFF PROVISION:** Because our pyrotechnics are products which are primarily imported into the U.S., PYRO SHOWS is legally responsible for payment of any applicable tariffs (a border tax imposed on the buyer) for pyrotechnics. From the date of execution of the contract herein, in the event of additional cost due to increased price of product as imposed by manufacturer and/or tariffs levied for imported products. Available options are as follows: Customer may opt to increase their budget to absorb tariff - OR - Customer may maintain the current budget of their show with a corresponding reduction in the amount of product included in their show. Should Customer elect to defer, modify, or cancel Show, Customer shall notify PYRO SHOWS no less than ninety (90) days prior to Show date to cancel or reduce the size of show.
- III. CANCELLATION:** PYRO SHOWS shall determine what weather conditions prohibit PYRO SHOWS from proceeding with the Show; in which case, PYRO SHOWS agrees to present the Show on the following day or previously agreed upon postponement date. In addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the show on subsequent occasion to include labor, lodging, per diem, etc.; in no event shall these additional expenses be less than ten percent (10%) of the contracted price of the Show. In the event the Show must be RESCHEDULED to a mutually agreed upon date other than the previously agreed upon rain date, in addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the Show on subsequent occasion to include labor, lodging, per diem etc.; in no event shall these expenses be less than thirty percent (30%) of the contracted price of the Show. Should Customer elect to CANCEL the Show for any reason, Customer must provide PYRO SHOWS with thirty (30) days' written notice by certified mail, return receipt, to PYRO SHOWS' address as set forth above. Customer agrees that PYRO SHOWS shall incur substantial expense in preparation for the Show and, accordingly, agrees to pay PYRO SHOWS fifty (50%) of the total contract price for the show as liquidated damages for cancellation due to the fault of the Customer.
- IV. SECURITY AREA:** Customer agrees to furnish sufficient space for PYRO SHOWS to properly conduct the Show as determined by NFPA 1123-2014 (hereinafter "Security Area"). Customer agrees to provide adequate security protection to preclude persons unauthorized by PYRO SHOWS from entering the Security Area. For the purposes of the Agreement, "Unauthorized Persons" shall mean anyone other than the employee(s) of PYRO SHOWS or persons specifically designated in writing by the sponsor or the Authority Having Jurisdiction (AHJ), and submitted and approved, to PYRO SHOWS prior to the event. Any expenses for security or stand-by fire protection shall be the responsibility of the Customer.
- V. SITE CLEANUP:** PYRO SHOWS shall be responsible for basic cleanup of the launch area to include policing of the fallout zone for any unexploded ordnance and removal of all large paper debris, wood, wire, foil, racks, mortars and firing equipment used in the setup for the show. Customer shall be responsible for cleanup of debris located in and around the fallout zone.
- VI. INDEMNIFICATION AND HOLD HARMLESS:** Customer agrees to hold PYRO SHOWS harmless from any damages caused to Customer which result as a consequence of unauthorized persons entering the Security Area. Furthermore, Customer agrees to defend and indemnify PYRO SHOWS from any and all claims brought against PYRO SHOWS for damages caused wholly or in part by Unauthorized Person who have entered the Security Area.



PYRO SHOWS, INC.
Contract Agreement

- VII. AMENDMENT & ASSIGNMENT:** This agreement is deemed personal and confidential to Customer, his heirs, executors and administrators only, and may not be sold, assigned, amended, or transferred without the prior written consent of PYRO SHOWS.
- VIII. COMPLIANCE WITH THE LAWS AND REGULATIONS:** Promptly upon the execution of this Agreement, Customer shall apply for the approval hereof to any agency, officer or authority of any government if such approval is required by any applicable law, ordinance, code or regulation. Customer agrees to indemnify and hold harmless PYRO SHOWS from all claims, suits, causes of action, demands, penalties, losses or damages which may arise or accrue because of the failure or neglect of Customer to obtain the necessary approval(s). This Agreement is made expressly subject to, and Customer expressly agrees to comply with and abide by all applicable laws, ordinances, codes and regulations insofar as the same may be applicable to the terms and conditions of this Agreement, including all rules and regulations now existing or that may be promulgated under and in accordance with any such law or laws.
- IX. PERMITS AND LICENSES:** PYRO SHOWS shall process the necessary permits and licenses to enable PYRO SHOWS to perform fully hereunder unless otherwise forbidden by any other applicable statute, rule or otherwise. It is hereby stipulated that this Agreement is to be construed and governed by the laws of the State of Tennessee, and any suit involving this contract shall be brought in the Courts of Campbell County in the State of Tennessee. The Customer hereby submits itself to the jurisdiction of said Courts and waives any rights to initiate proceedings against PYRO SHOWS in any other courts or jurisdictions. For Shows that include licensed music accompaniment, Customer agrees to verify with their organization, venue, sponsor, and/or municipality, the permission to simulcast music and agrees to pay any and all fees associated with the broadcast of said music in the public environment of the Show.
- X. LATE PAYMENT:** PYRO SHOWS shall charge, and Customer agrees to pay, one- and one-half percent (1 1/2%) per month late payment fee for each month until PYRO SHOWS is paid the amount set forth in Paragraph XIV herein. The stated late payment fee shall begin to run from the applicable date(s) established in Section XIV, unless this provision is prohibited by law.
- XI. ADVERTISEMENT AND PROMOTIONS:** Customer agrees that when promoting fireworks performed by PYRO SHOWS, Customer will name PYRO SHOWS as the fireworks provider in promotional advertising media. Customer agrees to allow PYRO SHOWS to use Customer's name as Customer.
- XII. COMPLAINTS:** In the event that Customer has a complaint concerning the Show, or any material or product used in or pursuant to the Show, or of the conduct of the Show by PYRO SHOWS, or any act or omission of PYRO SHOWS or its agents, either directly or indirectly, without limitation, Customer shall make complaint known to PYRO SHOWS in writing by certified mail to PYRO SHOWS' address as set forth above, within ten (10) days after the date of the Show. In the event that Customer fails to register any complaint in the time and in the manner specified, Customer agrees that it shall not claim such complaint as cause for an offset or withhold any payment due to PYRO SHOWS hereunder on account of or because of such complaint or any matter arising from, relating to or a consequence of the complaint. Furthermore, Customer agrees that should PYRO SHOWS have to collect any amount due PYRO SHOWS hereunder which Customer claims as an offset or which is withheld by Customer on account of, or because of, a complaint not registered with PYRO SHOWS in the time and in the manner specified herein, by law or through an Attorney-at-Law, PYRO SHOWS shall be entitled to collect attorneys' fees in the amount of 15% of the amount owing PYRO SHOWS or the maximum amount allowed by law, whichever is greater, along with all cost of collection.
- XIII. INSURANCE:** PYRO SHOWS will provide General Liability Insurance and Automobile Liability in the amount of \$10,000,000.00, combined single limit, covering its activities and services in connection with the show described in this contract. PYRO SHOWS also agrees to include Customer as an Additional Insured under the terms of this coverage. PYRO SHOWS will provide a Certificate of Insurance. All entities listed on the certificate will be deemed Additional Insured per this contract.
- XIV. PAYMENT TERMS:** City of Starkville, MS shall pay PYRO SHOWS **\$14,700.00** plus applicable taxes in the amount of **\$0.00** for a grand total of **\$14,700.00** according to the terms and conditions set forth for presenting the Show. Customer shall submit a **50% deposit (\$7,350.00)** upon return of the signed contract by **June 29, 2025**. Balance will be due in the PYRO SHOWS office upon Customer's receipt of invoice.
- XV. TAXES:** Customer shall be responsible for all applicable sales taxes.



PYRO SHOWS, INC.
Contract Agreement

IMPORTANT: Checks must be made payable to **PYRO SHOWS, INC.** and mailed to P.O. Box 1776, LaFollette, TN 37766.

All the terms and conditions set forth in any addendum attached to this Agreement are made part of this Agreement and incorporated by reference herein.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

PYRO SHOWS, INC.

BY: _____ DATE: _____
Lansden E. Hill Jr., President and CEO -OR- Michael E. Walden, Vice President

CUSTOMER

BY: _____ DATE: _____
Signature Printed Name Title

WARRANTY EXCLUSIONS

EXCEPT AS SPECIFICALLY PROVIDED HEREIN, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

No representation of affirmation of fact including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or be deemed to be, a warranty by PYRO SHOWS for any purpose, nor give rise to any liability or obligation of PYRO SHOWS whatsoever.

IN NO EVENT SHALL PYRO SHOWS BE LIABLE FOR ANY LOSS OF PROFITS OR OTHER ECONOMIC LOSS, INDIRECT, SPECIAL, CONSEQUENTIAL, OR OTHER SIMILAR DAMAGES ARISING OUT OF ANY CLAIMED BREACH OF OBLIGATIONS HEREUNDER.



J&M Displays Proposal for: Starkville Parks and Recreation Starkville 4th of July

Main Event

Multi-shell Barrage Units

Quantity	Name	Rising Effect
2	Red Blue & White strobe finale 49 shot	
1	Red white and blue scenery 300 shot I shape (straight)	
Category Shell Count: 398		

1.4G Multi-shell Barrage Units

Quantity	Name	Rising Effect
2	(UN0431) Assortment C of 4 Different 25 shot cakes	
2	(UN0431) Assortment D of 4 Different 25 shot cakes	
2	(UN0431) Assortment E of 4 Different RWB 25 shot cakes	
Category Shell Count: 150		

3 Inch Color Shells

Quantity	Name	Rising Effect
2	Assortment C of 20 (5 Report, 15 Color) J&M shells ELECTRIC FIRE	
2	Assortment I of 10 pairs (20 shells) of J&M Brand shells ELECTRIC FIRE	
2	Assortment J of 20 different J&M Brand Shells ELECTRIC FIRE	
1	Assortment V of 10 pairs (20 shells) J&M Brand Shells	
Category Shell Count: 140		

3 Inch Special Effect Shells

Quantity	Name	Rising Effect
4	Blue stars and whistle (cylinder)	
4	Gold willow and reports (cylinder)	
4	Red and blue with artillery (cylinder)	
4	Red and blue with silver whistles (cylinder)	
4	Red and blue with whistles (cylinder)	
4	Tourbillion with red and blue stars (cylinder)	
Category Shell Count: 24		

4 Inch Color Shells

Quantity	Name	Rising Effect
1	Assortment A Of 20 different J&M Brand shells ELECTRIC FIRE	
1	Assortment K Of 20 different J&M Brand shells ELECTRIC FIRE	
1	Assortment L of 20 different J&M Brand Shells ELECTRIC FIRE	
1	Assortment P of 20 different Patriotic J&M Brand shells	
1	Asst R of 20 different J&M Brand shells ELECTRIC FIRE	
Category Shell Count: 100		

4 Inch Special Effect shells

Quantity	Name	Rising Effect
2	Blue to red ghost peony	
2	Nishiki kamuro crackling flowers w/crackling tail	
2	Red and blue with artillery (cylinder)	
2	Red and blue with whistles (cylinder)	
2	Lampare (ELECTRIC FIRE ONLY)	
Category Shell Count: 10		



J&M Displays Proposal for: Starkville Parks and Recreation Starkville 4th of July

Main Event

5 Inch Color Shells

Quantity	Name	Rising Effect
2	Assortment B of 15 different Patriotic J&M Brand Shells	
Category Shell Count: 30		

5 Inch Special Effect Shells

Quantity	Name	Rising Effect
2	Double palm trees to white strobe with red pistil w/big gold tail	
2	Nishiki kamuro with red strobe pistil w/gold tail	
2	Red titanium salutes small flowers with crackling coconut pistil w/cracklin	
2	Red willow (waterfall)	
Category Shell Count: 8		

Ignition Items

Quantity	Name	Rising Effect
400	Igniter 3 meter leads, REGULATED, (USE in Multiples of 40 Only)	
20	MJG 15' (non-regulated ATF) Igniters with 15' leads (FWI15 - 20 per box)	
Category Shell Count: 0		
Section Shell Count: 860		

Finales

3 Inch Finales

Quantity	Name	Rising Effect
6	Red salute and blue dahlia 10 Shot finale chain	
6	Report finale with colored tails 10 Shot finale chain	
Category Shell Count: 120		
Section Shell Count: 120		

1.4G Multi-shell Barrage Units

Quantity	Name	Rising Effect
2	Red Peony 36 shot	
Category Shell Count: 72		

3 Inch Special Effect Shells

Quantity	Name	Rising Effect
2	Happy face pattern	
4	Blue & Red comets to reports with silver glitter (cylinder)	
Category Shell Count: 6		



J&M Displays Proposal for: Starkville Parks and Recreation Starkville 4th of July

4 Inch Special Effect shells

Quantity	Name	Rising Effect
2	Gold Strobe	
2	Happy Face pattern	
2	Heart Pattern	

Category Shell Count: 6

5 Inch Special Effect Shells

Quantity	Name	Rising Effect
2	Happy Face Pattern	
2	Multi color strobe	
2	Red Thousand Ring	

Category Shell Count: 6

Section Shell Count: 90

1.4G Multi-shell Barrage Units

Quantity	Name	Rising Effect
3	R/W/B Peony 36 shot	
2	White Peony 36 shot	
3	(UN0431) RWB with mixed tails 25 shot cake with Whistles	
4	(UN0431) Red, Silver, Blue crossettes 25 shot cake	
3	(UN0431) Silver whirl to RWB with whistles & finale 25 Shot cake	
3	(UN0431) Whistles to brocade & red strobe 70 shot Z shape	

Category Shell Count: 640

3 Inch Special Effect Shells

Quantity	Name	Rising Effect
10	Gold Willow to Red White & Blue	

Category Shell Count: 10

4 Inch Special Effect shells

Quantity	Name	Rising Effect
2	Double Crackle	
2	Artillery (cylinder)	

Category Shell Count: 4

5 Inch Special Effect Shells

Quantity	Name	Rising Effect
4	Glittering willow with red and blue dahlia pistols	

Category Shell Count: 4

Section Shell Count: 658



J&M Displays Proposal for: Starkville Parks and Recreation Starkville 4th of July

This proposal includes an extension of our \$10,000,000.00 spectator liability insurance, and workers compensation on our shoot team.

Total Price of Show: **\$20,000.00**

Total Shot Count: 1728

Packing Check: 553

Date of Display: 07/04/25

Customer Number:

Please Note the Following Comments:

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. J&M Displays, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of J&M Displays, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice. For choreographed displays the quantity and sizes of product may change based on the music selected; however, the dollar value of the product will remain the same.

Diameter	Quantity	Shots	Racks
Shells			
3"	47	180	18
4"	25	120	15
5"	20	48	10
Shells Shot Ct: 348			
Multi-shell Barrage Units			
0.5"	7	252	
0.75"	1	300	
1.25"	39	708	
Multi-shell Barrage Units Qty: 47 Shot Ct: 1260			
Finales			
3"	12	120	12
Finales Qty: 12 Shot Ct: 120			
Igniters Needed: 407			

City of Starkville, MS
Starkville, MS - Independence Day Celebration 2025
Friday, July 4, 2025

Show Time: 9:00 PM | Show Length: 15 Minutes

MAIN BODY

SHELL SIZE	DEVICE		QUANTITY		TOTAL
36 x .5"	Cakes		7		252
300 x .75"	Cakes		1		300
-- x 1.0"	Cakes		-		----
25 x 1.25"	Cakes		34		850
70 x 1.25"	Cakes		3		210
3"	Aerial Shells		180		180
4"	Aerial Shells		120		120
5"	Aerial Shells		48		48

MAIN BODY DEVICE TOTAL 1,960

FINALE

SHELL SIZE	DEVICE		QUANTITY		TOTAL
49 x 1.5"	Cakes		2		98
3"	Aerial Shells		120		120

TOTAL FINALE DEVICES 218

TOTAL DEVICE COUNT - MAIN BODY AND FINALE	2,178
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Breakdown of Assortment Shells for: Starkville Parks and Recreation Starkville 4th of July

1.25" (UN0431) Assortment D of 4 Different 25 shot cakes

Name	Rising Effect
25 shots Gold tail to White spike flower	
25 shots Purple tail to Green + Gold glittering willow	
25 shots Silver tail to Red + White strobe, Green tail to Gold gl	
25 shots Green tail to Crackling willow, Purple tail to Crackling	

3" Assortment C of 20 (5 Report, 15 Color) J&M shells ELECTRIC FIRE

Name	Rising Effect
Blue Wave	
Brocade wave to red and blue	
Double Layer Crackle Ring	
Green to crackling	
Green Wave	
Lemon peony silver tail	
Multi Color Peony silver tail	
Orange Wave	silver tail
Purple peony w/Crackle pistil	
Purple Wave	silver tail
Red Gamboge to Blue silver tail	
Red Gamboge to Purple Chrys. silver tail	
Red Wave	
Silver Wave	
Yellow Wave	
Silver Sparked Salute	silver tail
Silver Sparked Salute	silver tail
Silver Sparked Salute	
Silver Sparked Salute	
Silver Sparked Salute	

3" Assortment J of 20 different J&M Brand Shells ELECTRIC FIRE

Name	Rising Effect
Big purple red sizzling (long duration)	Rising tail
Blue chrysanthemum with yellow pistil	Rising tail
Blue diadem to green with red pistil	Rising tail
Cherry pistil red swimming dragon	Rising tail
Chrysanthemum to cherry with rosy pistil	Rising tail
Color swimming stars	Rising tail
Diadem chrysanthemum to strobing	Rising tail
Fire Deity	Rising tail
Glittering chrysanthemum to Green Glittering	Rising tail
Glittering silver to purple chrysanthemum	Rising tail
Golden glittering chrysanthemum with purple pistil	Rising tail
Golden silk crackling chrysanthemum	Rising tail
Golden wave to Orange and Blue	Rising tail
Green to crackling ring with crackling pistil	Rising tail
Lemon peony to cherry	Rising tail
Magenta and Lemon peony with coconut pistil	Rising tail
Orange red dahlia (long duration)	Rising tail
Red diadem to silver	Rising tail
Spider willow	Rising tail
Strobe chrysanthemum Wave lemon with red pistil	Rising tail

1.25" (UN0431) Assortment E of 4 Different RWB 25 shot cakes

Name	Rising Effect
25 shots Silver Lion to red dahlia Silver Lion to blue dahlia	
25 shots Blue tail to Red dahlia w/ white strobe	
25 shots (20 shots Blue mine + Red tail to Silver strobe. Last 5	
25 shots (5 shots quick- 4 shots blue mine + Red & Blue dahlia, 1	

3" Assortment I of 10 pairs (20 shells) of J&M Brand shells ELECTRIC FIRE

Name	Rising Effect
Blood red ring with willow to silver bowtie	Rising tail
Crackling Spider	Rising tail
Glittering silver to Yellow chrys	Rising tail
Gold rain to green strobe with strobe pistil	Rising tail
Golden wave red mushroom	Rising tail
Lime sizzling (long duration)	Rising tail
Magenta + blue peony w/ coconut pistil	Rising tail
Orange chrys. w/coconut pistil	Rising tail
Pink, lemon, sea blue, grass green mix dahlia w/strobe pistil	Rising tail
Purple chrys w/ cherry flower pistil	Rising tail

3" Assortment V of 10 pairs (20 shells) J&M Brand Shells

Name	Rising Effect
Crackling waterfall	
Gold strobe wave to Blue + Green	
Gold strobe wave to Orange + sea green	
Gold strobe with green	
Orange, Lt blue, Sea green w/ crackle pistil	
Lemon to pink with delayed crackle pistil	
Gold strobe with purple	
Red peony with Brocade ring	
Gold strobe with red	
White strobe pistil, white strobe	



Breakdown of Assortment Shells for: Starkville Parks and Recreation Starkville 4th of July

4" Assortment A Of 20 different J&M Brand shells ELECTRIC FIRE

Name	Rising Effect
Blue and red peony with silver palm pistil	Gold tail
Blue lemon and magenta dahlia	
Blue orange lemon and green dahlia	
Brocade wave to blue and yellow	Gold tail
Brocade wave to blue red and green	Gold tail
Brocade wave to green and purple	Gold tail
Brocade wave to red	Gold tail
Gold chrys to purple	
Golden crossette	
Golden glitter willow	
Grass green peony with silver palm pistil	Gold tail
Green and orange crossette	
Lemon and violet crossette	
Lemon peony with silver palm pistil	Gold tail
Orange peony with silver palm pistil	Gold tail
Purple and golden peony with time rain pistil	Gold tail
Purple and orange dahlia	
Red glitter willow	
Twitter glitter to blue peony with red strobe pistil	
Yellow purple and green dahlia	

4" Assortment L of 20 different J&M Brand Shells ELECTRIC FIRE

Name	Rising Effect
Blue Pink and Lemon Mixed color cymas	Silver tail
Brocade crown willow	Gold tail
Color Bees	Gold tail
Color dahlia	Gold tail
Double ring with crackling pistils	
Flower Wave	Gold tail
Glittering crossette	Gold tail
Gold wave to purple	Gold tail
Green wave with red pistils	Gold tail
Lemon to Brocade willow ring	
Light sea blue Orange and Purple Mixed color cymas	Silver tail
Orange strobe	
Purple meteor	Gold tail
Purple peony with brocade ring	Gold tail
Red to Silver ring w Blue saturn pistil	
Silver Crown	Silver tail
Time rain crown	Gold tail
Water color peony with purple pistil	Gold tail
White Strobe with red ring	Silver tail
Willow to blue to red	Gold tail

4" Assortment K Of 20 different J&M Brand shells ELECTRIC FIRE

Name	Rising Effect
Blue Dahlia silver tail	
Brocade Crown	
Green coconut	
Eight Chrys.(Kaleidoscope)	
Flower Wave to Green	
Glitter crossette	silver tail
Gold Willow	
Grass Green Peony with crackling pistil	silver tail
Green and Purple Peony	silver tail
Lemon Peony	silver tail
Lemon to Orange Peony	silver tail
Midnight Snow Ring with Double Color Peony	
Multi color chrysanthemum	silver tail
Orange Wave	
Pink Champagne to Violet	
Purple Peony with silver palm pistil	silver tail
Purple Wave with Green Pistil	
Red Flower Wave Ring with Yellow Pistil	
Red to Green Ring with Time Rain Pistil	
Yellow Wave	

4" Assortment P of 20 different Patriotic J&M Brand shells

Name	Rising Effect
Blue dahlia with red strobe pistil	mixed tails
Blue peony with white strobe willow waterfall pistil	mixed tails
Blue peony with red strobe pistil	mixed tails
Blue peony with Red to Silver crossette ring	mixed tails
Blue to silver swish	mixed tails
Blue to red crossette with silver strobe pistil	mixed tails
Blue to Red Lantern	mixed tails
Flashing silver to Blue chrys	mixed tails
Flashing silver to Red chrys	mixed tails
Flower crown with blue pistils	mixed tails
Flower crown with red pistils	mixed tails
Half Blue Half Red with Silver crown ring	mixed tails
Red dahlia with Silver strobe pistil	mixed tails
Red peony with white strobe willow waterfall pistil	mixed tails
Red strobe willow	mixed tails
Red strobe with blue pistil	mixed tails
Red to silver fly dragon	mixed tails
White dahlia with red strobe pistils	mixed tails
White strobe willow	mixed tails
White strobe with red strobe pistil	mixed tails



Breakdown of Assortment Shells for: Starkville Parks and Recreation Starkville 4th of July

5" Assortment B of 15 different Patriotic J&M Brand Shells

Name	Rising Effect
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Blue dahlia with white strobe willow pistil	
Blue peony with Red Strobe pistil	
Blue peony with Silver Crown to Red Crossette Ring	
Flashing silver to blue chrys with red strobe pistil	
Flashing silver to red chrys with blue pistil	
Flower crown to red with blue pistil	
Flower crown with alternating red/blue ring w/gold tail	
Half Blue Half Red with farfalla ring	
Red Dahlia with white strobe willow pistil	
Red to White peony	
Red strobe with White strobe pistil	
Red to silver fly dragon with blue dahlia ring	
Red to white peony with blue pistil	
White strobe with red strobe pistil	
White strobe willow with red strobe pistil	



AGENDA ITEM DEPT.: Parks and Rec

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

AGENDA DATE: July 1, 2025
PAGE: 1 of 3

SUBJECT: Consideration of approving the lower of two quotes from Golf Kars for the purchase of 2 gas powered golf carts for use by the Starkville Parks and Rec dept.

AMOUNT & SOURCE OF FUNDING: \$19,500.00. This purchase will be reimbursed through the sponsorship by Charlestowne Group for use at Cornerstone.

FISCAL NOTE: none

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** Parks and Rec

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

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of accepting the lower of two quotes for the purchase of two gas powered golf carts from Golf Kars in the amount of \$19,500.00 including the sponsorship logo.



GTO Golf Kars Gary Gardner

17783 US Hwy 82
Mathiston, MS 39752

Estimate

Date	Estimate #
6/9/2025	861

Name / Address
City of Starkville 110 West Main Starkville Ms 39759 662-323-2525

				Project
Description	Qty	Rate	Project	Total
Estimate Fee For :Lynn Spruill	0			
Golf Carts	2	9,700.00		19,400.00T
4 Passenger				
Gas				
Decals for Sponsor (2@\$50 each)	1	100.00		100.00T
Thank you, Gary Gardner 662-552-2138				
Subtotal				\$19,500.00
Sales Tax (0.0%)				\$0.00
Total				\$19,500.00

**2945 Logan Martin Dam Rd.
Vincent, AL 35178
(205) 525-0131**

Quote

Customer Info	City of Starkville

Date 6/20/2025

Part Number	Qty.	Description	Price Ea	Total Price
	2	2025 Yamaha Gas	10,250.00	20,500.00
		Includes		-
		Rear Seat		-
		Lights		-
				-
	2	Sponsor Decal	75.00	150.00
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
Total				20,650.00



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: JULY 1, 2025
PAGE: 1 of 14**

SUBJECT:

Request approval for the Starkville Police Dept. SWAT Team to apply and accept a 4-County Foundation Roundup Contribution Grant in the amount of \$8,142.00 for the purchase of essential equipment such as door ram's, pry bar, breaching tools, flashlights and eye protection. This equipment significantly benefits officers by enhancing their capability to respond to critical and high-risk incidents with greater efficiency and safety.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404
Lt. Tyler Davis 662-323-4131

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval for the Starkville Police Dept. SWAT Team to apply and accept a 4-County Foundation Roundup Contribution Grant in the amount of \$8,142.00 for the purchase of essential equipment.

MARK BALLARD
CHIEF OF POLICE



TELEPHONE
662-323-4131

To: 4 – County Board of Supervisors

From: LT. Tyler Davis – SWAT Team Leader

Subject: Grant Request for Essential Equipment

Date: February 13, 2025

Dear Members of the 4-County Foundation,

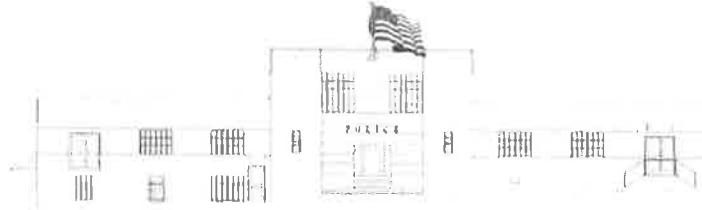
I hope this letter finds you well. On behalf of the Starkville Police Department SWAT Team, I am reaching out to request your support in our mission to enhance the safety and security of our community.

As the only certified SWAT Team in the region, we bear a significant responsibility to respond effectively to high-risk situations that require specialized training and equipment. Our commitment extends beyond the borders of Starkville, as we proudly serve the citizens across the entire four-county coverage area. Every day presents new challenges, and being properly equipped is crucial to ensure the safety of both our officers and the communities we protect.

We are seeking a grant of \$8,142.00 to acquire essential equipment that will significantly improve our operational readiness and effectiveness. The specific items we intend to procure are:

- **Door Ram:** A critical tool for breaching secured entrances swiftly and safely during emergency deployments, minimizing delays when time is of the essence.
- **Pry Bar:** Versatile in function, this tool aids in forced entry situations where doors or windows need to be opened without causing unnecessary damage.
- **Breaching Tools:** Specialized equipment designed to overcome various barriers, enhancing our ability to respond to barricaded suspects or hostage situations efficiently.
- **Flashlights:** High-performance tactical flashlights that improve visibility in low-light conditions, ensuring that our officers can always operate safely and effectively.
- **Eye Protection:** Advanced protective eyewear to safeguard our team members against potential hazards such as debris and bright flashes during operations.

MARK BALLARD
CHIEF OF POLICE



TELEPHONE
662-323-4131

STARKVILLE POLICE DEPARTMENT

101 E. LAMPKIN STREET, STARKVILLE, MS 39759

The acquisition of this equipment will significantly benefit our officers and the communities we serve by enhancing our capability to respond to critical incidents with greater efficiency and safety. Equipped with these tools, our team will be better prepared to handle high-risk situations, ultimately contributing to a safer environment for all residents within the four-county area.

Your generous support would make a profound difference in our efforts to maintain a secure community. We deeply appreciate the role that the 4-County Foundation plays in fostering regional well-being, and we believe that this partnership would exemplify our shared dedication to public safety.

Thank you for considering our request. We look forward to the opportunity to collaborate with the 4-County Foundation in our endeavor to provide a safer community. Should you require any additional information or wish to discuss this proposal further, please do not hesitate to contact me.

Warm regards,

Lt. Tyler Davis



4-County Foundation, INC. Application for Organization



The 4-County Foundation was formed to give back to our members and the communities in which they live and work. Funds are distributed to tax exempt organizations as defined under Section 501(c) of the Internal Revenue Code and which are providing services or operating within the area served by 4-County Electric Power Association.

The Foundation Board of Directors meets approximately every two months to consider applications (subject to change). Applications must be received by the end of the month prior to the next scheduled board meeting. For example, applications for a January meeting must be received by 4-County no later than December 31. Applications received after the deadline will be held until the next board meeting.

Applications may be sent electronically to 4countyfoundation@4county.org, mailed to 4-County Foundation, PO Box 351, Columbus, MS 39703, or delivered to one of our offices.

Our goal is to support every eligible entity, but we cannot consider incomplete applications. This checklist will help make sure your organization's application has all the necessary items required for consideration. Please be as specific as possible in the information provided. If you have questions, please contact us at 4countyfoundation@4county.org or call at 662-327-8900.

Requirements

The following must be included in application package to be considered complete:

- ☒ 501(c) Exemption letter from IRS
- ☒ Tax ID/EIN number
- ☒ Current Audited Financial Statement for Organization or IRS Form 990. If an audited financial is not available, attach detailed statement showing revenue, sources of revenue, program expenditures and cash/assets on hand
- ☒ Information on how grant funds will be used along with sources and uses of existing program funds, and itemized requests including quotes from vendors or pricing from retailers and total amount of Foundation grant requested. Special emphasis will be placed on benefit to 4-County members.
- ☒ All questions must be answered (please include additional pages if needed)
- ☒ Application must be signed.

Applications will be evaluated on several factors including:

- Potential benefit to residents/communities in 4-County service territory, with special emphasis on impact to 4-County members
- Whether person making application is a 4-County member and participates in Operation Roundup®
- Results that are predictable and can be evaluated
- Examples of funding sources for your project other than the 4-County Foundation
- Proper documentation and post grant reporting for organizations who have received a prior Foundation award

If the space provided for answers is not enough, please feel free to add additional pages. The more detail, the better for the Foundation Board when considering applications. Incomplete applications will not be accepted.

1. Complete Legal Name of Organization/Agency: Starkville Police Department
Official name of org/agency & must match name associated with Tax ID (line #7)
2. Address: 101 East Lampkin Street
Street Address (include Post Office Box, if applicable)
Starkville MS 39759
City or Town State Zip Code
3. Phone Number: (662) 323-4131 (662) 542-9902
Office Cell
4. Contact Person: Tyler Davis Lieutenant
Name Title
5. Contact Email: m.davis@cityofstarkville.org
6. Is the person completing this application a member of 4-County Electric Power Association? No
a. If so, are you participating in the Operation Round Up® program? N/A
7. Tax ID Number 64-6001082
Number Assigned to Organization/Agency listed in Line #1
8. Please give a brief description of Organization/Agency's core purpose and focus (Mission Statement):
The Starkville Police Department's core mission is to safeguard the well-being of the citizens of Starkville, MS. Within our ranks
a part-time SWAT Team is maintained that operates nearly every week. This specialized unit is primed to respond swiftly to highly
perilous situations within the city and its neighboring areas. Their responsibilities include excuting high risk warrants, handling hostage
situations, crisis intervention and providing mutual aid to other municipalities and counties in the 4-County Area.
9. Has your organization received a prior grant(s) from the 4-County Foundation? If so, please list award(s) and date(s) received. (Organizations are only eligible for grants once a year) :
Yes, July 13, 2021
10. Please provide a copy of Organization's most current financial statement or IRS Form 990.
11. Number of individuals, families, or groups served in each of the following counties in the last year:
Chickasaw 17,106, Choctaw 8,246, Clay 18,380, Lowndes 57,603, Monroe 33,577,
Noxubee 9,990, Oktibbeha 51,427, Webster 9,993, Winston 17,543.

12. Does organization/agency serve outside Chickasaw, Choctaw, Clay, Lowndes, Monroe, Noxubee, Oktibbeha, Webster, or Winston Counties?

Yes _____ No X

a. If yes, please provide information on number served and location:

13. A. State the *purpose* of Organization/Agency's funding request (*explain how funds are to be used and how they benefit the Community/Area*). If Organization has sufficient resources to complete this project without Foundation aid, please explain why this grant is being requested. **Please include other sources of funding your Organization will be utilizing for this request/project:**

The funds will be used to purchase better equipment for the Starkville Police Department SWAT Team.

This equipment will allow them to be better trained and more prepared to handle any situation.

- B. State the ***total amount*** of funding this application requests from the Foundation: \$ 8,142.00
(do not leave blank).

- C. Include itemized list with pricing, including quotes. For example: "After school program support: 50 workbooks @ \$5.00 each; 50 boxes of crayons @ \$3.95 each = \$447.50". (Attach additional page(s) if needed.)
See Attached

14. How are Organization/Agency's programs measured for effectiveness? Effectively assessing SWAT Team

performance involves a multifaceted approach. Beyond tactical skills, SWAT members cultivate virtues like strength, courage, mastery, and

honor. Humility, self-reflection, and continuous improvement are also crucial. During screening, factors like oral

interviews, years of service, firearms proficiency, and physical fitness play a role. In training, team performance

metrics include judges' ratings, individual traits, and perceptions of effectiveness.

15. Please list three references:

Daniel Carruth	(662) 312-0214		
Name	Phone		
1 Research Blvd. #200	Starkville	MS	38758
Address	City	State	Zip

Cindy Bethel	(662) 325-2757		
Name	Phone		
313 Butler Hall	Starkville	MS	38760
Address	City	State	Zip

David May	(662) 325-2495		
Name	Phone		
289 Bowen Hall	Starkville	MS	38760
Address	City	State	Zip

The information contained in this statement is for the purpose of obtaining funding from the 4-County Foundation, Inc., on behalf of the undersigned. Each undersigned understands that the information provided herein is used in deciding to grant funding, and each undersigned represents and warrants that the information provided is true and complete and that the 4-County Foundation, Inc. may consider this statement as continuing to be true and correct until a written notice of a change is provided. The 4-County Foundation, Inc. is authorized to make all inquiries deemed necessary to verify the accuracy of the statements made herein. **In accepting this award, the undersigned authorizes the release of basic information including name and likeness in written, photographic, video or electronic form for publicity use by the 4-County Foundation, Inc. and 4-County Electric Power Association. The undersigned also agrees, when applicable, to recognizing contribution of the 4-County Foundation by using provided signage on items funded or built with Foundation grants.**

Starkville Police Department

Name of Organization


Signature of Representative

02/13/2025

Date

Please make sure that your application is complete using the checklist on the first page. Incomplete applications will NOT be considered. It is the responsibility of applicant to supply a complete application.

13. (C)

12-Blast Shield (Eye Protection) @ \$272.00 each = \$3,264.00

1-Manual Entry Toolkit @ \$839.97

1-Door Ram @ \$550.00

8-Pry Bar @ \$45.97 each= \$367.76

13-Cloud Defense Flashlight @ \$239.99 each=\$3,119.87



Quote# 2025-05-14222

May 30th 2025

Thank you for the opportunity to provide this quote. Please let us know if you have any questions by replying to this email.

Prepared for:

Starkville Police Department
John Pearson
j.pearson@cityofstarkville.org

Ship To:

101 E. Lampkin Street
Starkville, Mississippi 39759

Quoted by: Kalie Beans

Valid until: June 30th 2025

Created Date: May 30th 2025

Lead Time: 45 Days

Notes: HI John,

Thank you for getting back to me so quickly! Please see quote below and let me know if you have any questions.

Thank you!

	Manual Entry Tool Kit - Alternative	\$ 999.97	x 1	\$ 999.97 \$ -149.97 \$ 850.00
	Combination Strike Face Door Ram Size: 18 Pound	\$ 550.00	x 1	\$ 550.00 \$ -10.00 \$ 540.00
	Tactical Pry Bar	\$ 45.97	x 8	\$ 367.76 \$ -31.76 \$ 336.00
Subtotal				\$ 1,917.73
Discount				\$ -191.73
Shipping (ground)				\$ 80.00
Total				\$ 1,806.00

Take advantage of your **\$191.73** savings by checking out online by June 30th 2025!

Proceed To Checkout

- If you want to make changes to your quote please reply to this email with the requested changes and we'll get a revised quote sent asap.
- Pricing is subject to change at any time.
- We may add additional taxes in some states.
- Feel free to contact us at qovsales@EOD-gear.com or call us at (938) 336-3639.

EOD Gear || 107 Confederate Drive, Franklin, TN 37064

Quotes By [B2B Ninja](#)



Quote# 2025-06-14387

June 26th 2025

Thank you for the opportunity to provide this quote. Please let us know if you have any questions by replying to this email.

Prepared for:

Starkville Police Department
John Pearson
j.pearson@cityofstarkville.org

Ship To:

101 E. Lampkin Street
Starkville, Mississippi 39759

Quoted by: Jacquelyn Cassidy

Valid until: July 26th 2025

Created Date: June 26th 2025

Lead Time: 7-10 Days

Notes: Hi,

Thank you for reaching out to add more to your order. The items are currently in stock, though that could change if there is a delay in ordering. Please reach out if you have any further questions.

Thanks!

	BREAK-N-RAKE	\$ 449.97	x 2	\$ 899.94
				\$ -45.00
				\$ 854.94

			Subtotal	\$ 899.94
			Discount	\$ -45.00
			Shipping (ground)	\$ 25.00
			Total	\$ 879.94

Take advantage of your **\$45.00** savings by checking out online by July 26th 2025!

Proceed To Checkout

- If you want to make changes to your quote please reply to this email with the requested changes and we'll get a revised quote sent asap.
- Pricing is subject to change at any time.
- We may add additional taxes in some states.
- Feel free to contact us at govsales@EOD-gear.com or call us at (938) 336-3639.

EOD Gear || 107 Confederate Drive, Franklin, TN 37064

Quotes By [B2B Ninja](#)

ESTIMATE

Cloud Defensive, LLC
6045 Wedeking Ave
Evansville, IN 47715-2147

accounting@clouddefensive.com
+1 (812) 457-0323



Bill to
Starkville Police Department
101 E. Lampkin Street
Starkville, MS 39759

Ship to
Starkville Police Department
John Pearson
101 E. Lampkin Street
Starkville, MS 39759

Estimate details
Estimate no.: 1083
Estimate date: 06/12/2025
Expiration date: 08/12/2025

#	Product or service	Description	Qty	Rate	Amount
1.	MCH 2.0-HC-DF-P-350 BLK	MCH light - 5 Mode Programmable Output, Duel-Fuel (18350 and CR123). High Candela, pocket clip, 3 ND protectors, 18350 battery, battery charger, color: Black	13	\$159.99	\$2,079.87
				Subtotal	\$2,079.87
				Shipping	\$10.00
				Total	\$2,089.87
				Expiry date	08/12/2025

Accepted dateAccepted by

Gatorz Eyewear
7015 E. 29th St., Suite 103
Yuma, AZ 85365

Quote

Date	Estimate #
5/30/2025	3055

Ship To

Starkville Police Department
John Pearson
101 E. Lampkin St.
Starkville, MS 39759

Terms	Ship By Date	Rep
Credit Card	5/30/2025	SB

Item	Description	Qty	Rate	Total
GZ-10-402	Blastshield, Black, Matte Black Logo, MILSPEC	12	285.00	3,420.00
LE20	Ballistic Clear w/ Anti-Fog, ANSI Z87.1			
	Law Enforcement Discount		-20.00%	-684.00
	FREE SHIPPING			
For questions regarding this quote, or to confirm your order with payment, please call 760-292-0140.				

Total

\$2,736.00



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

**AGENDA DATE: July 1, 2025
PAGE: 1**

SUBJECT: Consideration of approving Change Order No. 1 in the amount of 75,430.00 with MDR Construction for the electrical transmission relocation project.

AMOUNT & SOURCE OF FUNDING: 100% reimbursed by MSU Foundation

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This is a change order to install a section of temporary transmission line so the current facilities on the west side of the street in the area of the proposed construction can be removed more quickly.

All costs associated with this project are borne by MSU Foundation.

SUGGESTED MOTION:

Move approval of Change Order No. 1 in the amount of 75,430.00 with MDR Construction for the electrical transmission project.



Contract Administration
G701 Change Order
(Instructions on the reverse side)

Distribution List:
 Owner ☒
 Architect ☒
 Contractor ☒
 Field ☐
 Other ☐

PROJECT (Name and address):
**Construction of Starkville Primary to MSU 69
 kV Transmission Line**

CHANGE ORDER NUMBER: **001**

DATE: **June 17, 2025**

TO CONTRACTOR (Name and address):

ARCHITECT'S PROJECT NUMBER: **101E3155**

**MDR Construction, Inc.
 621 East Bayliss Chapel Road
 Columbia, Mississippi 39429**

CONTRACT DATE: **May 8, 2025**

CONTRACT FOR: **Construction**

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undeposited amount attributable to previously executed Construction Change Directives)

Refer to Exhibit "A".

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 510,132.50
The net change by previously authorized Change Orders	\$ 0.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 510,132.50
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 75,430.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 585,562.50
The Contract Time will be (increased) (decreased) (unchanged) by <u>zero</u> (<u>0</u>) days.	
The date of Substantial Completion as of the date of this Change Order therefore is	<u>April 17, 2026</u>

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

Atwell & Gent, P.A.

ARCHITECT (Firm name)
309 University Drive
 ADDRESS
Starkville, MS 39759

Jeffrey Atwell
Jeffrey Atwell

(Typed name)
06/17/2025

DATE

MDR Construction, Inc.

CONTRACTOR (Firm name)
621 East Bayliss Chapel Road
 ADDRESS
Columbia, Mississippi 39429

BY (Signature)

(Typed name)

DATE

City of Starkville

OWNER (Firm name)
City Hall, 110 West Main Street
 ADDRESS
Starkville, MS 39759

BY (Signature)

(Typed name)

DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures changes will not be obscured.

AIA Document G701 Change Order © 2001 The American Institute of Architects • Washington, DC • www.aia.org • WARNING: Reproduction, unauthorized photocopying or substantial quotation of the material herein without written permission of the AIA violates the copyright laws of the United States and will subject the violator to legal prosecution. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

**CONSTRUCTION OF STARKVILLE PRIMARY TO MSU 69 KV TRANSMISSION LINE
 RELOCATIONS
 CITY OF STARKVILLE
 STARKVILLE, MISSISSIPPI**

EXHIBIT "A"

PROJECT NO.: 101E3155

JUNE 17, 2025

- A. Add Work required to construct and later remove a temporary relocation of the Starkville Primary- MSU 69 kV Transmission Line as shown on the attached drawing set and described in the bidding documents as ADDITIVE ALTERNATE #1. This change INCREASES the Contract Sum by \$75,430.00. This change does not impact the Contract Time.

This work has been requested by West Side Real Estate Holdings, LLC and Mississippi State University to accommodate construction of new facilities on the west of SR 12 between University Drive and Russell Street. All costs associated with this work, including this Change Order and other incidental materials and appurtenances, will be reimbursed to the City of Starkville by West Side Real Estate Holdings, LLC.



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

**AGENDA DATE: July 1, 2025
PAGE: 1**

SUBJECT: Request approval to accept the lowest bids received for source of supply listing for Starkville Utilities – Electric Division and Water Division July 1, 2025 through December 31, 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 July 1, 2025 through December 31, 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	\$51.41	Wesco Distribution	\$84.83	Arkansas Electric Cooperative, Inc	\$102.14
F'glass Vertical Two Phase Pin Ins Bracket						
2" x 48" Maclean G2HDA248DV1, Chance 2SBH48VV1 or Hughes CF861A-48 or Eq.	Border States	\$106.80	Wesco Distribution	\$171.82	GRESKO Utility Supply, Inc.	\$172.75
Wooden Cross Arms						
3 3/4" x 4 3/4" x 8 ft.	GRESKO Utility Supply, Inc.	\$89.00	Wesco Distribution	\$90.31	f	\$93.44
3 3/4" x 4 3/4" x 10 ft.	Wesco Distribution	\$113.69	Arkansas Electric Cooperative, Inc	\$114.22	GRESKO Utility Supply, Inc.	\$115.50
Braceless Deadend Crossarm Assemblies						
5 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2000 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color. Pupi Part # DA2000-060-E2-SPX2 Only.	GRESKO Utility Supply, Inc.	\$155.00	Arkansas Electric Cooperative, Inc	\$163.42	Garner-Lumley Electric Supply Co.	\$165.00
8 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2500 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color. Pupi Part # DA2500-096-E3-B7X2 Only.	GRESKO Utility Supply, Inc.	\$255.00	Arkansas Electric Cooperative, Inc	\$270.00	Garner-Lumley Electric Supply Co.	\$272.00
10 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 3000 Series Beam, Eye Nuts Front and Back Side, 4 Deadend Drilled Positions, Gray Color. Pupi Part # DA3000-120-E4-B9X2 Only.	GRESKO Utility Supply, Inc.	\$347.00	Garner-Lumley Electric Supply Co.	\$362.00	Arkansas Electric Cooperative, Inc	\$371.63
Braceless Tangent Arms						
5 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB2000-060-SPX2 or Eq.	GRESKO Utility Supply, Inc.	\$136.00	Arkansas Electric Cooperative, Inc	\$145.21	Border States	\$147.50
8 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB3000-096-04X2 or Eq.	GRESKO Utility Supply, Inc.	\$204.00	Arkansas Electric Cooperative, Inc	\$215.08	Wesco Distribution	\$219.97
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.	Wesco Distribution	\$266.45	Border States	\$279.50	GRESKO Utility Supply, Inc.	\$296.00
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.	Arkansas Electric Cooperative, Inc	\$130.34	GRESKO Utility Supply, Inc.	\$138.65	Wesco Distribution	\$148.11
0° Single Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 1-phase cutout/arrestor bracket, Maclean G1MA0118DCB, Hughes CF667B-18, Alumna-Form F1CA-MV-H18-S1-H or Hubbell 1SBM18CTB or Eq.	GRESKO Utility Supply, Inc.	\$35.60	Stuart C. Irby	\$36.51	Wesco Distribution	\$38.01
Cross Strap for Cutout/Arrestor Bracket						
Cross Strap for Cutout/Arrestor Bracket, Chance C2060190, Hughes CF759 or Eq.	Stuart C. Irby	\$26.68	Border States	\$26.94	Arkansas Electric Cooperative, Inc	\$27.71

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	\$19.11	Arkansas Electric Cooperative, Inc	\$19.30	Border States	\$21.39
ADEZ-116-N 336.4 to 954 ACSR	Stuart C. Irby	\$31.43	GRESKO Utility Supply, Inc.	\$32.85	Border States	\$33.30
Aluminum Angle Suspension Clamp, Anderson or Eq.						
AAC - 301 0.198 to 0.732 in.	GRESKO Utility Supply, Inc.	\$13.70	Stuart C. Irby	\$14.64	Wesco Distribution	\$14.65
HAS - 118 - C 0.70 to 1.18 in.	GRESKO Utility Supply, Inc.	\$44.25	Stuart C. Irby	\$47.24	Border States	\$104.29
Aluminum Mechanical Stirrup, Type AHLS, Anderson, Richards or Eq.						
AHLS - 024019 - E or HLAS-4/0 (4 to 4/0 ACSR)	GRESKO Utility Supply, Inc.	\$20.70	Wesco Distribution	\$22.10	Border States	\$27.95
AHLS-954022-E or ASC-1000 (336.4 to 954 ACSR)	GRESKO Utility Supply, Inc.	\$63.50	Wesco Distribution	\$67.86	Border States	\$68.43
Bronze Hot Line Clamp, Anderson, Richards or Eq.						
BC - 2/0 or BHLC-100 0.128 to 0.414 in.	Stuart C. Irby	\$11.98	Border States	\$12.70	GRESKO Utility Supply, Inc.	\$12.75
Aluminum Hot Line Clamp, Anderson, Richards or Eq.						
S1530AGP or AHLCS00TN 0.157 to 0.905 in.	Border States	\$15.79	Garner-Lumley Electric Supply Co.	\$16.50	Arkansas Electric Cooperative, Inc	\$16.90
S1545AGP 0.939 to 1.490 in.	Wesco Distribution	\$31.74	Arkansas Electric Cooperative, Inc	\$54.70	Stuart C. Irby	\$68.67
Clevis Type Suspension Insulators, Porcelain Products or Eq.						
ANSI Class 52-9A, Lapp 6815-70E or RUS Approved EQ.	Border States	\$14.55	NO	BID	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.	\$18.15	Arkansas Electric Cooperative, Inc	\$18.83	Wesco Distribution	\$19.36
Pin Insulators, F Neck, 1" Thread 15KV, ANSI Class 55-4.						
ANSI Class 55-4, NGK-Loose Cat # HRAP - 175, Porcelain Products Cat # 366-S or RUS Approved Eq.	Stuart C. Irby	\$5.42	Border States	\$6.19	Garner-Lumley Electric Supply Co.	\$6.55
Transformer Mounting Bracket, Chance or Eq.						
Chance Cat # DT6C1	GRESKO Utility Supply, Inc.	\$229.00	Stuart C. Irby	\$245.32	#N/A	
Chance Cat # DT7C1	Border States	\$343.80	GRESKO Utility Supply, Inc.	\$461.00	Wesco Distribution	\$490.09
Conduit Standoff Brackets						
Pelco Cat # SP-6060-12-PNC	Arkansas Electric Cooperative, Inc	\$85.39	NO	BID	NO	BID
Pelco Cat # SP-6060-24-PNC	Arkansas Electric Cooperative, Inc	\$81.48	NO	BID	NO	BID
Aluma-Form # 9-CSO-12	GRESKO Utility Supply, Inc.	\$46.45	Garner-Lumley Electric Supply Co.	\$46.90	Arkansas Electric Cooperative, Inc	\$48.50
Aluma-Form # 9-CSO-24	GRESKO Utility Supply, Inc.	\$51.35	Garner-Lumley Electric Supply Co.	\$51.90	Arkansas Electric Cooperative, Inc	\$53.62
Conduit Strap Kits, Chance or Eq.						
Cat # CSTK - 2; 2 inch strap	Arkansas Electric Cooperative, Inc	\$6.47	Stuart C. Irby	\$6.91	GRESKO Utility Supply, Inc.	\$7.20
Cat # CSTK - 3; 3 inch strap	Border States	\$7.79	Stuart C. Irby	\$8.14	GRESKO Utility Supply, Inc.	\$8.50
Cat # CSTK - 4; 4 inch strap	Stuart C. Irby	\$8.67	GRESKO Utility Supply, Inc.	\$9.05	Wesco Distribution	\$9.66
Cat # CSTK - 6; 6 inch strap	Stuart C. Irby	\$10.05	GRESKO Utility Supply, Inc.	\$10.50	Wesco Distribution	\$11.19

Item Description	LOW BID		1st Alternate		2nd Alternate	
General Use Bronze Connectors						
Anderson/Fargo Vise Type Ground Clamp, Cat # GC - 207	GRESKO Utility Supply, Inc.	\$6.35	Stuart C. Irby	\$6.82	Border States	\$12.52
Anderson/Fargo Bronze Parallel Groove Clamp, Cat # LC - 1602 or Dossier CU40-17	Stuart C. Irby	\$31.25	Border States	\$51.64	Arkansas Electric Cooperative, Inc	\$52.70
Anderson/Fargo Bronze Terminal, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2 or Dossier TCV50-2N	Border States	\$58.12	Stuart C. Irby	\$62.48	Arkansas Electric Cooperative, Inc	\$72.80
Anderson/Fargo Bronze Terminal with 90 Degree Angle, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2-Y90 or Dossier TCV450-2N-90.	Wesco Distribution	\$74.45	Stuart C. Irby	\$102.26	Border States	\$119.46
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	\$6.88	GRESKO Utility Supply, Inc.	\$7.95	Wesco Distribution	\$8.51
1/0 ACSR - MACLEAN #7653-VIP OR HPS GLSF4076A	GRESKO Utility Supply, Inc.	\$9.70	Stuart C. Irby	\$10.21	Wesco Distribution	\$10.34
3/0 - 4/0 ACSR - MACLEAN #7656AP-VIP OR HPS GLSF4098	Stuart C. Irby	\$21.23	GRESKO Utility Supply, Inc.	\$22.10	Wesco Distribution	\$23.63
336.4 KCMIL ACSR - MACLEAN #7658AP-VIP OR HPS GLSF411	Stuart C. Irby	\$25.12	GRESKO Utility Supply, Inc.	\$28.45	Wesco Distribution	\$30.39
477 KCMIL ACSR - MACLEAN #7659-VIP OR HPS GLSF413	Stuart C. Irby	\$33.78	GRESKO Utility Supply, Inc.	\$38.55	Wesco Distribution	\$41.18
Impact Aluminum Taps for ACSR; Ampact Brand Only.						
795 - 795 #602121	Stuart C. Irby	\$46.35	Arkansas Electric Cooperative, Inc	\$99.41	Wesco Distribution	\$116.61
795 - 336.4 #602121-6	Stuart C. Irby	\$50.44	Arkansas Electric Cooperative, Inc	\$91.62	Wesco Distribution	\$114.52
477 - 477 #1-602031-3	Stuart C. Irby	\$21.10	Arkansas Electric Cooperative, Inc	\$27.58	Wesco Distribution	\$54.89
477 - 336.4 #1-602031-4	Stuart C. Irby	\$21.10	Arkansas Electric Cooperative, Inc	\$36.47	Wesco Distribution	\$56.06
477 - 4/0 #1-602031-6	Stuart C. Irby	\$21.10	Arkansas Electric Cooperative, Inc	\$24.20	Wesco Distribution	\$56.06
477 - 1/0 #602031-9	Stuart C. Irby	\$22.58	Arkansas Electric Cooperative, Inc	\$27.14	Wesco Distribution	\$56.06
336.4 - 336.4 #602007	Stuart C. Irby	\$20.66	Arkansas Electric Cooperative, Inc	\$22.87	Wesco Distribution	\$53.06
336.4 - 4/0 #602004	Stuart C. Irby	\$21.40	Arkansas Electric Cooperative, Inc	\$22.74	Wesco Distribution	\$53.06
336.4 - 1/0 #602001	Stuart C. Irby	\$20.66	Arkansas Electric Cooperative, Inc	\$22.74	Wesco Distribution	\$53.06
336.4 - 2/0 #602002	Stuart C. Irby	\$21.72	Arkansas Electric Cooperative, Inc	\$42.21	Wesco Distribution	\$53.06
336.4 - 1/0 Copper #602001	Stuart C. Irby	\$20.66	Arkansas Electric Cooperative, Inc	\$22.62	Wesco Distribution	\$53.06
4/0 - 4/0 #600466	Arkansas Electric Cooperative, Inc	\$4.08	Stuart C. Irby	\$5.05	Wesco Distribution	\$8.33
4/0 - 1/0 #600458	Arkansas Electric Cooperative, Inc	\$3.91	Stuart C. Irby	\$5.05	Wesco Distribution	\$8.33
1/0 - 1/0 #600403	Arkansas Electric Cooperative, Inc	\$4.02	Stuart C. Irby	\$5.05	Wesco Distribution	\$8.32
4/0 - #2 #600411	Arkansas Electric Cooperative, Inc	\$4.30	Stuart C. Irby	\$5.05	Wesco Distribution	\$8.32
Shells, Yellow	Stuart C. Irby	\$2.22	Arkansas Electric Cooperative, Inc	\$2.39	Wesco Distribution	\$4.75
Shells, Blue	Stuart C. Irby	\$2.22	Arkansas Electric Cooperative, Inc	\$2.42	Wesco Distribution	\$4.75

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	Arkansas Electric Cooperative, Inc	\$8.18	Stuart C. Irby	\$8.67	Border States	\$9.27
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA28A5 Only	Stuart C. Irby	\$10.24	Border States	\$10.99	Wesco Distribution	\$11.06
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA34A3 Only	Stuart C. Irby	\$28.61	Border States	\$29.70	Wesco Distribution	\$30.91
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA39A5 Only	Stuart C. Irby	\$23.55	Border States	\$24.35	Wesco Distribution	\$25.40
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA44A3 Only	Stuart C. Irby	\$38.78	Border States	\$40.85	Wesco Distribution	\$41.88
Hylink Uninsulated Compression Splice. Cat# YS2CA1 Only	Stuart C. Irby	\$4.55	Wesco Distribution	\$4.91	Border States	\$5.32
Hylink Uninsulated Compression Splice. Cat# YS28A1 Only	Stuart C. Irby	\$9.19	Wesco Distribution	\$9.90	Border States	\$9.94
Hylink Uninsulated Compression Splice. Cat# YS34A1 Only	Stuart C. Irby	\$14.59	Wesco Distribution	\$15.80	Border States	\$15.90
Hylink Uninsulated Compression Splice. Cat# YS39A1 Only	Arkansas Electric Cooperative, Inc	\$21.88	Stuart C. Irby	\$24.51	Border States	\$36.80
Hylink Uninsulated Compression Splice. Cat# YS44A1 Only	Stuart C. Irby	\$36.74	Border States	\$39.91	Wesco Distribution	\$41.26
Hystack Terminal Stacking Adapter. Cat# ASA250U Only	Border States	\$10.83	Arkansas Electric Cooperative, Inc	\$10.86	Stuart C. Irby	\$11.17
Hystack Terminal Stacking Adapter. Cat# ASA800U Only	Stuart C. Irby	\$6.37	Arkansas Electric Cooperative, Inc	\$6.45	Wesco Distribution	\$6.86
Hystack Terminal Stacking Adapter. Cat# ASA1000U Only	Border States	\$15.94	Arkansas Electric Cooperative, Inc	\$16.18	Stuart C. Irby	\$16.36
Hyplug Pin Terminal. Cat# AYP2 Only	Stuart C. Irby	\$7.48	Wesco Distribution	\$8.11	Border States	\$8.72
Hyplug Pin Terminal. Cat# AYP040 Only	Stuart C. Irby	\$18.86	Border States	\$20.28	Wesco Distribution	\$20.38
Hyplug Pin Terminal. Cat# AYP0500 Only	Border States	\$24.93	Stuart C. Irby	\$27.58	Wesco Distribution	\$29.78
Hyplug Pin Terminal. Cat# AYP750 Only	Border States	\$41.39	Arkansas Electric Cooperative, Inc	\$43.52	Wesco Distribution	\$44.76
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.	\$47.85	GRESKO Utility Supply, Inc.	\$50.25	Stuart C. Irby	\$51.10
Pole Top Pin						
Pole Top Pin, 20 Inch, 1 Inch Insulator Nylon Threads, Joslyn Cat #J740Z, Hubbell Cat # 2199P, or EQ.	Stuart C. Irby	\$12.22	GRESKO Utility Supply, Inc.	\$14.05	Border States	\$14.40
Ridge Pin, (Pole Top Pin), Fiberglass, 1 Inch Insulator. Chance RPH211 OR Joslyn 7781-621 or Eq.	Border States	\$56.97	Arkansas Electric Cooperative, Inc	\$64.70	GRESKO Utility Supply, Inc.	\$68.50
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.	\$67.00	GRESKO Utility Supply, Inc.	\$67.10	Arkansas Electric Cooperative, Inc	\$71.49
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH DOUBLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872-2 ONLY	Garner-Lumley Electric Supply Co.	\$90.50	GRESKO Utility Supply, Inc.	\$92.90	Arkansas Electric Cooperative, Inc	\$96.49
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.	\$15.45	Arkansas Electric Cooperative, Inc	\$16.07	Stuart C. Irby	\$16.53

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	Stuart C. Irby	\$35.98	GRESKO Utility Supply, Inc.	\$39.30	Garner-Lumley Electric Supply Co.	\$48.00
Maclean Cat # GCTE - 15 -12, Hubbell GS16012CP or Aluma-Form FGS16-12CT.	GRESKO Utility Supply, Inc.	\$15.50	Stuart C. Irby	\$16.75	Arkansas Electric Cooperative, Inc	\$18.35
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.	Garner-Lumley Electric Supply Co.	\$43.00	Arkansas Electric Cooperative, Inc	\$45.28	Border States	\$45.36
Twin Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021637 or MacLean MDSD104-2-6.	Garner-Lumley Electric Supply Co.	\$74.00	GRESKO Utility Supply, Inc.	\$103.65	Stuart C. Irby	\$110.73
Chance Pisa or MacLean, 3/4 In. X 7 ft. Rod & Twineye Nut. Chance Cat # E1020044 or MacLean MDS D75D.	GRESKO Utility Supply, Inc.	\$31.15	Arkansas Electric Cooperative, Inc	\$32.49	Stuart C. Irby	\$33.28
Bust Expanding Anchor						
Chance Bust Expanding Anchor, Galvanized. Cat # 88135G.	GRESKO Utility Supply, Inc.	\$50.95	Border States	\$70.84	Arkansas Electric Cooperative, Inc	\$73.74
Chance Galvanized Bust Anchor Rod 3/4 in. X 8 ft. with Twineye Adapter. Cat # 5358	GRESKO Utility Supply, Inc.	\$31.45	Stuart C. Irby	\$33.59	Border States	\$40.90
Guy Wire, Galvanized Steel						
3/8 Siemens Martin Grade, Coils per FT	Arkansas Electric Cooperative, Inc	\$0.37	Stuart C. Irby	\$0.53	GRESKO Utility Supply, Inc.	\$0.56
7/16 High Strength Grade, Coils per FT	Stuart C. Irby	\$0.77	GRESKO Utility Supply, Inc.	\$0.82	Arkansas Electric Cooperative, Inc	\$0.84
Banded Guy Attachment with Clevis						
Aluma-Form heavy Duty Banded Guy Attachment with Clevis. Part BGA-S20 Only.	GRESKO Utility Supply, Inc.	\$168.00	Garner-Lumley Electric Supply Co.	\$170.00	Arkansas Electric Cooperative, Inc	\$174.50

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	\$0.27	Arkansas Electric Cooperative, Inc	\$0.28	Garner-Lumley Electric Supply Co.	\$0.28
#4 Triplex, Periwinkle, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Arkansas Electric Cooperative, Inc	\$0.55	Wesco Distribution	\$0.59	Border States	\$0.62
#1/0 Triplex, Neritina, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Wesco Distribution	\$0.13	Arkansas Electric Cooperative, Inc	\$1.13	Garner-Lumley Electric Supply Co.	\$1.25
#4/0 Triplex, Zuzara, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$2.65	Garner-Lumley Electric Supply Co.	\$2.65	Wesco Distribution	\$2.71
#1/0 Quadruplex, Costena, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$1.65	Arkansas Electric Cooperative, Inc	\$1.87	Wesco Distribution	\$1.91
#4/0 Quadruplex, Appaloosa, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$3.10	Arkansas Electric Cooperative, Inc	\$3.42	GRESKO Utility Supply, Inc.	\$3.60
#336.4 kcmil Quadruplex, Gelding, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$4.75	Arkansas Electric Cooperative, Inc	\$5.06	Wesco Distribution	\$5.22
#2 ACSR, Sparrow, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$0.22	Wesco Distribution	\$0.22	GRESKO Utility Supply, Inc.	\$0.26
#1/0 ACSR, Raven, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$0.35	Wesco Distribution	\$0.37	Garner-Lumley Electric Supply Co.	\$0.39
#4/0 ACSR, Penguin, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$0.67	Wesco Distribution	\$0.70	Garner-Lumley Electric Supply Co.	\$0.73
#336.4 ACSR, Merlin, Packaged on Reels. Per FT.	Wesco Distribution	\$0.99	Arkansas Electric Cooperative, Inc	\$1.03	GRESKO Utility Supply, Inc.	\$1.10
#477 ACSR, Pelican, Packaged on Reels. Per FT.	GRESKO Utility Supply, Inc.	\$1.45	Wesco Distribution	\$1.45	Arkansas Electric Cooperative, Inc	\$1.55
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.	Wesco Distribution	\$1.67	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.	Wesco Distribution	\$4.74	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	Arkansas Electric Cooperative, Inc	\$0.39	Wesco Distribution	\$0.41
#4 Underground Triplex, Vassar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per Ft.	Garner-Lumley Electric Supply Co.	\$0.64	Arkansas Electric Cooperative, Inc	\$0.69	Wesco Distribution	\$0.70
#4/0 Underground Triplex, Sweetbriar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$1.84	Garner-Lumley Electric Supply Co.	\$2.15	Wesco Distribution	\$2.22
4/0 Underground Triplex, Sweetbriar Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	NO	BID	NO	BID	NO	BID
#350 Underground Triplex, Wesleyan, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels	Arkansas Electric Cooperative, Inc	\$3.04	Garner-Lumley Electric Supply Co.	\$3.22	Wesco Distribution	\$3.71
350 kcmil Underground Triplex, Wesleyan Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	NO	BID	NO	BID	NO	BID
#4/0 Underground Quadruplex, Wake Forest, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$2.89	Wesco Distribution	\$3.19	Arkansas Electric Cooperative, Inc	\$3.24
4/0 Underground Quadruplex, Wake Forest Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	NO	BIG	NO	BID	NO	BID
350 Underground Quadruplex, Slippery Rock, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$5.01	Wesco Distribution	\$5.12	Garner-Lumley Electric Supply Co.	\$5.30
350 kcmil Underground Quadruplex, Slippery Rock Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	NO	BID	NO	BID	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 1/0 Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper Full Neutral Consisting of 16 - #14 Strands, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite or Kerite Only. Price per Foot.	T&C Specialty Distributors, Inc.	\$4.39	Border States	\$4.68	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.	\$12.84	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.	\$14.84	NO	BID	NO	BID
#6 Insulated Soft Drawn Riser Wire, Solid Copper Wire. Packaged on Small Spools. Per FT.	Wesco Distribution	\$0.80	GRESKO Utility Supply, Inc.	\$0.83	Border States	\$0.90
#4 Bare Soft Drawn Solid Copper Wire. Per FT.	Arkansas Electric Cooperative, Inc	\$0.81	Wesco Distribution	\$0.89	GRESKO Utility Supply, Inc.	\$0.89
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	Arkansas Electric Cooperative, Inc	\$0.50	Wesco Distribution	\$0.54	GRESKO Utility Supply, Inc.	\$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 93422R1-P412-S313. S&C Only.	Stuart C. Irby	\$79,343.44	NO	BID	NO	BID
S&C Vista Underground 5-Way Switchgear, Model 523. S&C 93523R1-P613-S192. S&C Only.	Stuart C. Irby	\$105,921.56	NO	BID	NO	BID
Load Break Bushing Insert, 200 A, 15 kV, Cooper LBI 215, or Elastimold 1601A4.	Arkansas Electric Cooperative, Inc	\$36.43	Border States	\$46.36	GRESKO Utility Supply, Inc.	\$50.00
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.	\$49.40	Arkansas Electric Cooperative, Inc	\$53.07	Wesco Distribution	\$66.56
Horizontal Load Break Portable FeedThru, 200 Amp, 15 kV. Cooper LPF215H or Elastimold 164FT.	GRESKO Utility Supply, Inc.	\$121.85	Arkansas Electric Cooperative, Inc	\$137.22	Wesco Distribution	\$167.25
Rotatable Loadbreak Feedthru Insert, 200 A, 15kV Class. Cooper LF1215 or Elastimold 1602A3R.	GRESKO Utility Supply, Inc.	\$175.00	Arkansas Electric Cooperative, Inc	\$207.59	Wesco Distribution	\$302.78
Insulated Protective Cap. 15 kV Class. Cooper LPC215 or Elastimold 160DRG.	GRESKO Utility Supply, Inc.	\$31.15	Arkansas Electric Cooperative, Inc	\$34.82	Border States	\$35.57
800 Amp Deadbreak Connector, 25 kV Class, BOL-T only, 750 kcmil Aluminum Conductor with CopperTop Compression Connector. Part # Cooper BT625FF25C1 or Elastimold K675LR-M5380.	GRESKO Utility Supply, Inc.	\$335.00	Arkansas Electric Cooperative, Inc	\$621.71	Garner-Lumley Electric Supply Co.	\$663.00
800 Amp Loadbreak Reducing Tap Plug For use With BOL-T, 25 kV Class, With Copper Stud in Individual Box. Cooper BLRTP625C or Elastimold K675RTP	GRESKO Utility Supply, Inc.	\$292.00	Arkansas Electric Cooperative, Inc	\$832.60	Garner-Lumley Electric Supply Co.	\$854.00
Polywater Type HP Multipurpose Cleaner/Degreaser. 16Oz. Aerosol Can. Cat # HPY-12	Arkansas Electric Cooperative, Inc	\$11.92	Border States	\$13.58	NO	BID
Polywater Cable Lubricant J-640 or Eq. in 5 Gallon Pails.	Arkansas Electric Cooperative, Inc	\$76.23	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	Arkansas Electric Cooperative, Inc	\$8.40	Border States	\$10.90	NO	BID
URD Cable Termination, Cold Applied, Jacketed Concentric Neutral Cable						
Raychem 841360-000 TFT-151E-1/0	Stuart C. Irby	\$38.17	Arkansas Electric Cooperative, Inc	\$70.90	NO	BID
Raychem 050920-000 TFT-153E	Arkansas Electric Cooperative, Inc	\$37.59	Stuart C. Irby	\$62.17	NO	BID
URD Cable Splice, Jacketed Concentric Neutral Cable, Raychem Only.						
1/0 URD Primary Heat Shrink Splice Without Connector. Part # HVS-1511S-J	Arkansas Electric Cooperative, Inc	\$177.61	NO	BID	NO	BID
750 kcmil URD Primary Heat Shrink Splice Without Connector. Part # HVS-1514S-J.	Arkansas Electric Cooperative, Inc	\$409.69	NO	BID	NO	BID
Loadbreak Junctions						
Loadbreak Junction, 200 A, 15 kV Class, Cooper Cat# LJ215C4U or Elastimold 164J4-5.	GRESKO Utility Supply, Inc.	\$178.00	Arkansas Electric Cooperative, Inc	\$202.38	Wesco Distribution	\$241.70
Fiberglass Secondary Pedestal with 350 kcmil Connectors. Pencil Only.						
Secondary Pedestal with 350 kCMIL Connectors. Pencil Only. Pencil Catalog # AG18HDX-L35	Border States	\$396.64	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	Arkansas Electric Cooperative, Inc	\$346.16	Border States	\$578.40	NO	BID
Fibercrete Box Pad 94" x 80" for use with 4-Way Vista Swgr. Concast Part # FC-69-83-36-V Only.	Wesco Distribution	\$1,348.86	Arkansas Electric Cooperative, Inc	\$1,413.10	NO	BID
Fibercrete Box Pad 117" x 80" for use with 5-Way Vista Swgr. Concast Part # FC-69-106-36-V Only.	Wesco Distribution	\$1,464.77	Arkansas Electric Cooperative, Inc	\$1,534.52	NO	BID
Fibercrete Box Pad with 6" x 53" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-18-65-20-0653. Concast Only.	Wesco Distribution	\$269.32	Arkansas Electric Cooperative, Inc	\$289.02	NO	BID
Fibercrete Box Pad with 18" x 80" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-23-85-32-1880. Concast Only.	Wesco Distribution	\$685.23	Arkansas Electric Cooperative, Inc	\$735.37	NO	BID
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, with Three 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4560-227470-400. Howard Industries Only.	Howard Industries, Inc.	\$5,050.00	NO	BID	NO	BID
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, without Loadbreak Junctions. Howard Industries Cat# 4584-227470-400. Howard Industries Only.	Howard Industries, Inc.	\$3,333.00	NO	BID	NO	BID
Sectionalizing Cabinet, 1-Phase, 200 A, 15 kV Class, Mild Steel, with One 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4530-227470-200. Price of Cabinet to Include Mild Steel Mounting Plate Part# 0062-189904-001. Howard Industries Only.	Howard Industries, Inc.	\$2,362.00	NO	BID	NO	BID
Conduit and Fittings						
High Density Polyethylene Conduit, 2 in. Nominal Size, 2.375 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per Ft.	Arkansas Electric Cooperative, Inc	\$0.56	NO	BID	NO	BID
High Density Polyethylene Conduit, 3 in. Nominal Size, 3.5 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per Ft.	Arkansas Electric Cooperative, Inc	\$1.16	NO	BID	NO	BID
Schedule 40 PVC, 2 in. 20 ft. Sections. Per Ft.	Arkansas Electric Cooperative, Inc	\$1.12	Wesco Distribution	\$3.18	NO	BID
Schedule 40 PVC, 3 in. 20 ft. Sections. Per Ft.	Wesco Distribution	\$2.00	Arkansas Electric Cooperative, Inc	\$2.14	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
Bondit Conduit Adhesive Kit with Dispensing Tool. Kit Contains 2 Adhesive Cartridges, 8 Mixing Nozzles, 1 Strip of Sanding Cloth, 8 TR-1 Cleaning Wipes and 1 Dispensing Tool. Bondit 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.	Arkansas Electric Cooperative, Inc	\$20.01	Border States	\$24.47	NO	BID
3M, Type MB-6 Crossarm Mounting Bracket for URD Cable Range 1.80-2.40 in.	Border States	\$24.96	Arkansas Electric Cooperative, Inc	\$63.65	NO	BID
Ditch Witch Bore Gel Bentonite 50 Lb Bags	NO	BID	NO	BID	NO	BID
Ditch Witch EZ Mud. 5 Gallon Pails.	NO	BID	NO	BID	NO	BID
Ditch Witch Con Det Wetting Agent. 5 Gallon Pails.	NO	BID	NO	BID	NO	BID
Concrete						
Ready Mixed Concrete, Consisting of Portland Cement, Fine and Coarse Aggregate, Water and Approved Admixtures, Combined, Mixed, Transported and Placed at the Owner's Jobsite, Including Furnishing Labor, Materials, Equipment and Incidentals 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.	\$160.00	NO	BID	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	\$8.34	NO	BID	NO	BID
3 Amp	Stuart C. Irby	\$8.34	NO	BID	NO	BID
5 Amp	Stuart C. Irby	\$8.34	NO	BID	NO	BID
7 Amp	Stuart C. Irby	\$8.34	NO	BID	NO	BID
10 Amp	Stuart C. Irby	\$9.01	NO	BID	NO	BID
15 Amp	Stuart C. Irby	\$9.01	NO	BID	NO	BID
20 Amp	Stuart C. Irby	\$9.01	NO	BID	NO	BID
25 Amp	Stuart C. Irby	\$9.64	NO	BID	NO	BID
30 Amp	Stuart C. Irby	\$9.64	NO	BID	NO	BID
40 Amp	Stuart C. Irby	\$9.64	NO	BID	NO	BID
50 Amp	Stuart C. Irby	\$11.35	NO	BID	NO	BID
60 Amp	Stuart C. Irby	\$13.69	NO	BID	NO	BID
75 Amp	Stuart C. Irby	\$13.69	NO	BID	NO	BID
100 Amp	Stuart C. Irby	\$17.32	NO	BID	NO	BID
125 Amp	Stuart C. Irby	\$19.61	NO	BID	NO	BID
150 Amp	Stuart C. Irby	\$27.95	NO	BID	NO	BID
Cooper Power Systems "D" Link Fuse. FLD3-(insert amp)						
1 Amp	GRESKO Utility Supply, Inc.	\$8.85	Arkansas Electric Cooperative, Inc	\$13.98	Wesco Distribution	\$16.41
2 Amp	GRESKO Utility Supply, Inc.	\$8.60	Arkansas Electric Cooperative, Inc	\$12.01	Wesco Distribution	\$12.27
3 Amp	GRESKO Utility Supply, Inc.	\$8.70	Arkansas Electric Cooperative, Inc	\$11.76	Wesco Distribution	\$12.27
5 Amp	GRESKO Utility Supply, Inc.	\$8.70	Arkansas Electric Cooperative, Inc	\$12.00	Wesco Distribution	\$12.27
7 Amp	GRESKO Utility Supply, Inc.	\$8.70	Arkansas Electric Cooperative, Inc	\$11.79	Wesco Distribution	\$12.27
10 Amp	GRESKO Utility Supply, Inc.	\$8.70	Arkansas Electric Cooperative, Inc	\$10.73	Wesco Distribution	\$12.27
15 Amp	GRESKO Utility Supply, Inc.	\$8.70	Wesco Distribution	\$12.27	Arkansas Electric Cooperative, Inc	\$15.00
20 Amp	GRESKO Utility Supply, Inc.	\$8.70	Wesco Distribution	\$12.27	Arkansas Electric Cooperative, Inc	\$15.00
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.	\$82.45	Wesco Distribution	\$121.52	NO	BID
Loadbuster Disconnect, 25 kV, 600 A Continuous, S&C Catalog # 4943R9ED2.	Border States	\$348.35	Stuart C. Irby	\$428.22	NO	BID
FUSE CUTOUT, 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	\$92.00	GRESKO Utility Supply, Inc.	\$94.15	Arkansas Electric Cooperative, Inc	\$97.77
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.	Wesco Distribution	\$44.45	GRESKO Utility Supply, Inc.	\$49.15	Arkansas Electric Cooperative, Inc	\$54.25
Fuse Tube, 14.4 kV, 200 A, S&C Catalog # 89571R11, or ABB 7194C60G19 OR Cooper Eq.	Arkansas Electric Cooperative, Inc	\$54.62	Wesco Distribution	\$56.17	NO	BID
Spare Disconnect Blade, 14.4 kV, 300 Amp, S&C Catalog # 89621R10 or ABB 7194C60G04 or ALUMAFORM CSB15-300A or Eq.	Wesco Distribution	\$42.03	GRESKO Utility Supply, Inc.	\$75.95	Arkansas Electric Cooperative, Inc	\$82.21
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Porcelain, ABB Catalog # Y2NCBNQA12. ABB only.	Arkansas Electric Cooperative, Inc	\$148.04	Wesco Distribution	\$152.25	Stuart C. Irby	\$152.25
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Silicone Rubber, ABB Catalog # Y2JCLNQA12. ABB only.	Arkansas Electric Cooperative, Inc	\$157.36	Wesco Distribution	\$161.83	Stuart C. Irby	\$161.83
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.	\$102.55	Arkansas Electric Cooperative, Inc	\$129.71	Stuart C. Irby	\$138.40
Parking Stand Surge Arrester, 10 kV, 8.4 kV MCOV. Cooper Part # 3237686C10M or Elastimold 167PSA10.	GRESKO Utility Supply, Inc.	\$234.50	Wesco Distribution	\$305.07	Border States	\$327.97
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.	\$48.85	Wesco Distribution	\$60.75	Arkansas Electric Cooperative, Inc	\$62.33
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	\$302.00	NO	BID	NO	BID
3-Phase Air Break Switch. 25 kV, 600 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Upright Hookstick Operated With Extra Mounting Clearance And Lightning Arrester Mounting. S&C Cat. # 147443R4-H-AZP1.	Stuart C. Irby	\$6,689.00	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	\$24,954.00	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 FL Recloser 14 Pin Control Cable. 14-Pin Male to Female Amphenol Connector.	Power Connections, Inc	\$513.85	NO	BID	NO	BID
SEL Overhead Autoranger FCI with 4 Hr Permanent Fault Reset & 16 Hr Temporary Fault Reset Time. SEL Part# AR360-4-16	Power Connections, Inc	\$286.65	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. No Battery with Integral Display. SEL Part# 1ARUI4Y2.	Power Connections, Inc	\$157.03	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. With Battery & 10 ft Remote Fiber Optic Display. SEL Part# 1BARUZR4LEY2.	Power Connections, Inc	\$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 0351RS022XB1E11X1XXX Control.	Power Connections, Inc	\$8,621.00	NO	BID	NO	BID
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 50 Amp, 2-Count, Parallel Grove Camps, NEMA Bracket. Chance C750-152PB only.	Border States	\$1,215.79	Arkansas Electric Cooperative, Inc	\$1,273.02	Wesco Distribution	\$1,309.18
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 70 Amp, 2-Count, Parallel Grove Camps, NEMA Bracket. Chance C750-162PB only.	Border States	\$1,252.24	Arkansas Electric Cooperative, Inc	\$1,272.99	Wesco Distribution	\$1,309.16

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.	\$785.00	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.	\$840.00	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.	\$1,183.00	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.	\$2,021.00	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 0734019FD1628EXXAD3AA000.	Power Connections, Inc	\$2,640.00	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with COPPER Ethernet.	NO	BID	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with FIBER Ethernet.	NO	BID	NO	BID	NO	BID
Beckwith B-1312-45 Neutral CT 5.0:2 Amp with 45 Ft. Cable and 3-Pin Cannon Connector.	NO	BID	NO	BID	NO	BID
S&C Line Post Current Sensor. 14.4 kV. S&C Only Cat # 904-001124-00	Stuart C. Irby	\$1,695.64	NO	BID	NO	BID
S&C Sensor Cable, Junction Box to Current Sensor, 20 Ft, End One Connector = None, End Two Connector = 2-Pin. S&C Only. Cat # 007-000767-03	Stuart C. Irby	\$372.16	NO	BID	NO	BID
Fusing Tape, Midsun Group Only						
E/FTP-100G, Price per Roll.	Wesco Distribution	\$26.70	Arkansas Electric Cooperative, Inc	\$27.65	NO	BID
E/FTP-250G, Price per Roll.	Wesco Distribution	\$66.19	Arkansas Electric Cooperative, Inc	\$68.53	NO	BID
Silicon Rubber Split Line Hose, Midsun Group Only						
E/INS-025, Price per Ft.	Wesco Distribution	\$5.97	Arkansas Electric Cooperative, Inc	\$6.18	NO	BID
E/INS-50, Price per Ft.	Wesco Distribution	\$6.25	Arkansas Electric Cooperative, Inc	\$6.47	NO	BID
E/INS-075, Price per Ft.	Wesco Distribution	\$7.39	Arkansas Electric Cooperative, Inc	\$7.65	NO	BID
E/INS-100, Price per Ft.	Wesco Distribution	\$7.95	Arkansas Electric Cooperative, Inc	\$8.24	NO	BID
Molded Bushing Products, Midsun Group Only						
E/Bush CV-LGE	Wesco Distribution	\$74.72	Arkansas Electric Cooperative, Inc	\$77.35	NO	BID
E/Bush CV-Full	Wesco Distribution	\$45.71	Arkansas Electric Cooperative, Inc	\$46.76	NO	BID
E/Bush CV-Small	Wesco Distribution	\$17.61	Arkansas Electric Cooperative, Inc	\$18.24	NO	BID
E/Flex Barrier, 20 in Wide, Gray. Part #E/Flex BAR-EN-20" Gray.	Wesco Distribution	\$60.80	Arkansas Electric Cooperative, Inc	\$69.24	NO	BID
Distribution Wildlife Covers, Midsun Only.						
E/Capacitor Cover	Wesco Distribution	\$43.75	Arkansas Electric Cooperative, Inc	\$45.29	NO	BID
E/DL-LA-Recloser Cover	Wesco Distribution	\$18.47	Arkansas Electric Cooperative, Inc	\$23.53	NO	BID
E/Pole Top Lightning Arrestor Cap	Wesco Distribution	\$9.66	Arkansas Electric Cooperative, Inc	\$10.00	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 ZFA3KAA00Y00.	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 # ZF5WKA00Y00.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 320, 120 Volt, No Test Links, with Yellow Nameplate, Catalog # ZF54K000000.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 4S, Class 20, 240 Volt, with Yellow Nameplate, Catalog # ZFC2M000Y00.	NO	BID	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 1S, Class 200, 120 Volt, With Service Disconnect, With Yellow Nameplate, Catalog Number: ZHA33AA00004.	Wesco Distribution	\$222.50	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: ZHCW4AA00004.	Wesco Distribution	\$213.88	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 2S, Class 320, 240 Volt, No Test Links, With Yellow Nameplate, Catalog Number: ZHCY4A000004	Wesco Distribution	\$172.56	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: ZHCW4AA00004.	Wesco Distribution	\$213.88	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: ZH5W3AA00004.	Wesco Distribution	\$230.68	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 320, 120 Volt, No Test Links and Yellow Nameplate, Catalog Number: ZH5Y3000004.	Wesco Distribution	\$181.04	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 4S, Class 20, 240 Volt, With Yellow Nameplate, Catalog Number: ZHC24A000004.	Wesco Distribution	\$172.56	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	\$488.65	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	\$488.65	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, 2 Relays To Cable (kyz) With Yellow Nameplate, Catalog Number: ZD3213P80LM.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, ANSI C12.21 Protocol Ethernet Communications, With Yellow Nameplate, Catalog Number: ZD3210T60LM.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 3SS, Class 20, 128K Memory, 120 – 480 Volt, With Yellow Nameplate, Catalog Number: ZD2210P80LM.	Wesco Distribution	\$488.65	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	\$469.47	NO	BID	NO	BID
Meter Bases - "K" Base (Siemens Only)						
K4UT, Single-Phase With Lugs Cat # 9810-9546	NO	BID	NO	BID	NO	BID
K7T, Three-Phase With Lugs Cat # 9817-9506	NO	BID	NO	BID	NO	BID
Current Transformers, Secondary Type, Molded, Outdoor Padmount Mounting.						
200 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.1 Ohms Burden, ABB Type CMV Hi-Temp. Style# 923A231G01 or G.E. JAC-OCV Cat # 750X236202.	Border States	\$163.14	Arkansas Electric Cooperative, Inc	\$206.22	Garner-Lumley Electric Supply Co.	\$207.00
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	\$163.94	Garner-Lumley Electric Supply Co.	\$215.00	Wesco Distribution	\$215.34
1000:5 RF 2.0 at 85C, 0.15 Acc Class at 0.5 Ohms Burden, ABB CMV-S. ABB Style # 923A498G02.	Arkansas Electric Cooperative, Inc	\$171.31	Border States	\$174.80	Wesco Distribution	\$176.18
1500 : 5 RF 2.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden, G.E. Encompass Model # JAB-OW, Cat # 750X136463	Border States	\$163.94	Wesco Distribution	\$254.97	Garner-Lumley Electric Supply Co.	\$265.00
Current Transformers, Secondary Type, Outdoor,						
250:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.2 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JCR-OW or Eq. G.E. Cat # 750X134609.	Border States	\$164.49	Wesco Distribution	\$215.34	NO	BID
500:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JAK-OW. Cat 750X133629.	Border States	\$161.03	Wesco Distribution	\$215.34	NO	BID
800:5 Ratio, RF 2.0 at 30C, 0.15 Acc Class at 0.5 Ohms Burden, No Bar, Low Base, ABB CMF-S, ABB Style # 923A497G01	Border States	\$172.90	Arkansas Electric Cooperative, Inc	\$175.96	Wesco Distribution	\$180.95
1000:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, Window Type with Mounting Base, G.E. Encompass Model JAD-OW. Cat 750X120611.	Border States	\$188.36	Wesco Distribution	\$282.47	NO	BID
Current Transformers, Primary Type, 15 KV, 110KV BIL, Outdoor, Acc Class 0.15, G.E. JKW-5A or ABB KON-11ER.						
80:5 Ratio, Rating Factor 1.5, G.E. Catalog # 755X053108.	Border States	\$1,790.31	NO	BID	NO	BID
150:5 Ratio, Rating Factor 1.5, G.E. Catalog # 755X053111.	Border States	\$1,790.31	NO	BID	NO	BID
200:5 Ratio, Rating Factor 1.5, ABB Catalog # E-923A427G01.	Arkansas Electric Cooperative, Inc	\$1,533.36	Wesco Distribution	\$1,576.92	Garner-Lumley Electric Supply Co.	\$1,590.00
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	\$1,566.47	Garner-Lumley Electric Supply Co.	\$1,945.00	Wesco Distribution	\$1,979.34
Secondary Current and Voltage Transformer Racks						
Barfield Instrument Transformer Mounting Bracket for 3 CTs or 3 VTs. Catalog # BA3CTVT-W	Arkansas Electric Cooperative, Inc	\$36.45	Garner-Lumley Electric Supply Co.	\$46.00	Border States	\$57.65
Primary Current and Voltage Transformer Racks						
Barfield One CT and One PT Cat # BAPMM2	Arkansas Electric Cooperative, Inc	\$165.91	Border States	\$217.91	Wesco Distribution	\$552.40
Barfield Three CT and Three PT Cat # BAPMM6	Arkansas Electric Cooperative, Inc	\$576.06	Border States	\$629.90	Garner-Lumley Electric Supply Co.	\$1,520.00
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 LIGHTING ENGINE, 333-WATT & 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 #ATBMc10BLED15MVOLTR2P7, HOWARD LIGHTING PART #LRS1DMV24KG1P7N, GENERAL ELECTRIC ERL1008B140AGRAY, OR EATON ARCH-AF16-60-D-U-T2R-4N7-10K-AP-U ONLY.	Garner-Lumley Electric Supply Co.	\$144.00	GRESKO Utility Supply, Inc.	\$147.00	Arkansas Electric Cooperative, Inc	\$159.73
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.	Arkansas Electric Cooperative, Inc	\$170.54	Garner-Lumley Electric Supply Co.	\$201.00	GRESKO Utility Supply, Inc.	\$289.00
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.	\$295.00	GRESKO Utility Supply, Inc.	\$465.00	NO	BID
LED FLOODLIGHT TO REPLACE 250W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMPERATURE WITH 7-PIN PHOTOCELL RECEPTICAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC ACP0LEDPK3MVOLTWFL40KYKEBZSDP10KVIL0443PER7, GENERAL ELECTRIC EFNA0ES5405DKBZ, EATON UFLD-A25-D-U-66-T-BZ-4N7-10K OR HOWARD UFBMD74YB2R7NA-1 ONLY.	GRESKO Utility Supply, Inc.	\$324.00	Garner-Lumley Electric Supply Co.	\$382.00	Border States	\$396.00
LED FLOODLIGHT TO REPLACE 400W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMPARATURE WITH 7-PIN PHOTOCELL RECEPTICAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC #ACP0LEDPK5MVOLTWFL40KYKEBZSDP10KVIL0443PER7, GENERAL ELECTRIC PART #EFH1010BB65740AAT1DKBZ, EATON UFLD-A40-D-U-66-T-BZ-4N7-10K OR HOWARD UFBMD74YB2R7NA-3 ONLY.	GRESKO Utility Supply, Inc.	\$383.00	Garner-Lumley Electric Supply Co.	\$446.00	Border States	\$681.00
Howard Large Utility Floodlight, 120-277 Volt, 198W 80 LED, 4700K Led Color Temp, Slip Fitter Mounting, Concave Glass, NEMA 5 Optics. Howard Model #ULFAHE550UBZ ONLY.	GRESKO Utility Supply, Inc.	\$383.00	NO	BID	NO	BID
LED INTERSTATE LIGHT, 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMPARATURE WITH 7-PIN PHOTOCELL RECEPTICAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. EATON NVN-AF-06-LED-U-T4W-10K-4N7-AP ONLY.	NO	BID	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.	GRESKO Utility Supply, Inc.	\$815.00	NO	BID	NO	BID
Street Light Arms						
6" Pole Mount 2" Steel	Wesco Distribution	\$91.05	Arkansas Electric Cooperative, Inc	\$93.92	GRESKO Utility Supply, Inc.	\$106.25
10" Pole Mount 2" Steel	Arkansas Electric Cooperative, Inc	\$140.88	GRESKO Utility Supply, Inc.	\$160.00	Border States	\$164.50
Photo Electric Controls						
105-305 VAC, 50/60 Hz, 1000W, 1800VA DTL(Dark To Light) Part # D124-1.5-STM or Eq.	GRESKO Utility Supply, Inc.	\$6.20	Garner-Lumley Electric Supply Co.	\$6.90	NO	BID
105-305 VAC, 50/60 Hz, 1000W, 1800VA, LED LONG LIFE PHOTOCONTROL PART DTL (DARK TO LIGHT) #DSS124N-1.5-TJJE OR HOWARD HI-LL127-15-GN-A ONLY.	Garner-Lumley Electric Supply Co.	\$16.90	GRESKO Utility Supply, Inc.	\$17.00	NO	BID
105-305 VAC, 50/60 Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Part #6390L-BK Only.	Garner-Lumley Electric Supply Co.	\$16.90	NO	BID	NO	BID
420-520 VAC, 50/60 Hz, 1000W, 1800VA, DTL(Dark To Light) Part # DX480-12A or Eq.	Garner-Lumley Electric Supply Co.	\$10.60	GRESKO Utility Supply, Inc.	\$20.60	NO	BID
432-528 VAC, 50/60Hz, 1000W, 1800VA, LONG LIFE PHOTOCONTROL PART RIPLEY LED #6394L OR HOWARD HI-LL127-15-BK-A ONLY.	Garner-Lumley Electric Supply Co.	\$24.90	NO	BID	NO	BID
Lamps, Street Light						
175 Watt Mercury Vapor	NO	BID	NO	BID	NO	BID
100 Watt High Pressure Sodium with Double Arc Tube	NO	BID	NO	BID	NO	BID
250 Watt High Pressure Sodium with Double Arc Tube	NO	BID	NO	BID	NO	BID
400 Watt High Pressure Sodium with Double Arc Tube	NO	BID	NO	BID	NO	BID
1000 Watt High Pressure Sodium with Double Arc Tube	NO	BID	NO	BID	NO	BID
1000 Watt Metal Halide	NO	BID	NO	BID	NO	BID
1500 Watt Metal Halide	NO	BID	NO	BID	NO	BID
LED NEMA Head						
LED NEMA HEAD. FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 92 OR GREATER. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. ONLY PART NUMBERS LISTED BELOW. AMERICAN ELECTRIC PART #WL1BPRMR5MPTLPKGL, HOWARD LIGHTING PART #NO2DMVD4U1P3N1, COOPER CRTK2-C018-D-U-TSR-TH-4N7-10MSP-A-10X-U97504 ONLY.	GRESKO Utility Supply, Inc.	\$97.00	Garner-Lumley Electric Supply Co.	\$129.00	NO	BID
Decorative Street Light						
EATON GENERATION SERIES LED POST TOP FIXTURE. CLASSICAL BASE, NON-DIMMING, 120-277V, TYPE 3 LIGHING DISTRIBUTION PATTERN. VICTORIAN GLOBE, NOSTALGIC FINAIL. BLACK, WITH INTERNAL PHOTO-CONTROL RECEPTICAL & 10 YEAR WARRANTY. EATON CLB-080-LED-E-U-33-X-3-4-BK-4-U ONLY.	GRESKO Utility Supply, Inc.	\$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	Desoto Treated Materials	\$169.00	Wesco Distribution	\$220.45	NO	BID
40 ft Class 2	Desoto Treated Materials	\$427.00	Wesco Distribution	\$556.82	NO	BID
40 ft Class 4	Desoto Treated Materials	\$305.00	Wesco Distribution	\$406.82	NO	BID
45 ft Class 2	Desoto Treated Materials	\$520.00	Wesco Distribution	\$652.27	NO	BID
50 ft Class 2	Desoto Treated Materials	\$598.00	Wesco Distribution	\$763.64	NO	BID
55 ft Class 2	Desoto Treated Materials	\$722.00	Wesco Distribution	\$897.73	NO	BID
60 ft. Class 1	Desoto Treated Materials	\$1,025.00	Wesco Distribution	\$1,265.91	NO	BID
65 ft Class 1	Desoto Treated Materials	\$1,375.00	Wesco Distribution	\$1,670.45	NO	BID
70 ft Class 1	Desoto Treated Materials	\$1,657.00	Wesco Distribution	\$2,036.36	NO	BID
75 ft class 1	Desoto Treated Materials	\$1,962.00	Wesco Distribution	\$2,410.23	NO	BID
80 ft class 1	Wesco Distribution	\$2,451.14	Desoto Treated Materials	\$2,500.00	NO	BID
85 ft class 1	Desoto Treated Materials	\$2,895.00	Wesco Distribution	\$2,951.14	NO	BID
Concrete Poles - Octagonal Only						
30 ft Class 5	Meyer Utility Structures	\$1,542.00	NO	BID	NO	BID
30 ft Class 2	Meyer Utility Structures	\$1,933.00	NO	BID	NO	BID
35 ft Class 5	Meyer Utility Structures	\$1,781.00	NO	BID	NO	BID
35 ft Class 2	Meyer Utility Structures	\$2,227.00	NO	BID	NO	BID
40 ft Class 2	Meyer Utility Structures	\$2,511.00	NO	BID	NO	BID
40 ft Class H8	Meyer Utility Structures	\$3,990.00	NO	BID	NO	BID
45 ft Class 2	Meyer Utility Structures	\$2,808.00	NO	BID	NO	BID
45 ft Class H1	Meyer Utility Structures	\$2,779.00	NO	BID	NO	BID
50 ft Class 2	Meyer Utility Structures	\$3,122.00	NO	BID	NO	BID
50 ft Class H1	Meyer Utility Structures	\$3,071.00	NO	BID	NO	BID
55 ft Class 2	Meyer Utility Structures	\$3,582.00	NO	BID	NO	BID
55 ft Class H1	Meyer Utility Structures	\$3,577.00	NO	BID	NO	BID
60 ft Class 2	Meyer Utility Structures	\$3,853.00	NO	BID	NO	BID
60 ft Class H1	Meyer Utility Structures	\$3,867.00	NO	BID	NO	BID
65 ft Class 2 With Step Bolt Inserts	Meyer Utility Structures	\$3,597.00	NO	BID	NO	BID
65 ft Class H1 With Step Bolt Inserts	Meyer Utility Structures	\$4,371.00	NO	BID	NO	BID
70 ft Class 1 With Step Bolt Inserts	Meyer Utility Structures	\$4,444.00	NO	BID	NO	BID
70 ft Class H1 With Step Bolt Inserts	Meyer Utility Structures	\$4,623.00	NO	BID	NO	BID
70 ft Class H4 With Step Bolt Inserts	Meyer Utility Structures	\$5,271.00	NO	BID	NO	BID
75 ft Class 1 With Step Bolt Inserts	Meyer Utility Structures	\$4,780.00	NO	BID	NO	BID
75 ft Class H2 With Step Bolt Inserts	Meyer Utility Structures	\$5,343.00	NO	BID	NO	BID
75 ft Class H4 With Step Bolt Inserts	Meyer Utility Structures	\$5,836.00	NO	BID	NO	BID
80 ft Class 1 With Step Bolt Inserts	Meyer Utility Structures	\$5,021.00	NO	BID	NO	BID
80 ft Class H2 With Step Bolt Inserts	Meyer Utility Structures	\$5,614.00	NO	BID	NO	BID
80 ft Class H4 With Step Bolt Inserts	Meyer Utility Structures	\$6,120.00	NO	BID	NO	BID
Concrete Poles - Square Prestressed w/Taper						
30 ft Lone Star LMP1 Cat # 301002 or Eq.	Meyer Utility Structures	\$1,298.00	NO	BID	NO	BID
35 ft Lone Star LMP1 Cat # 351002 or Eq.	Meyer Utility Structures	\$1,503.00	NO	BID	NO	BID
Brackets - 6 ft Aluminum Street Light Brackets for Concrete Poles. Lonestar Prestress Mfg. Inc. or Eq.						
Single Arm Bracket Lone Star LMP1 Cat # 966967 or Eq.	NO	BID	NO	BID	NO	BID
Double Arm Bracket Lone Star LMP1 Cat # 967906 or Eq.	NO	BID	NO	BID	NO	BID
Steel Poles - 12 Sided Only						
60 ft Class 1	Wesco Distribution	\$7,613.64	NO	BID	NO	BID
65 ft Class 1	Wesco Distribution	\$8,465.91	NO	BID	NO	BID
70 ft Class 1	Wesco Distribution	\$9,318.18	NO	BID	NO	BID
75 ft Class 1	Wesco Distribution	\$10,284.09	NO	BID	NO	BID
80 ft Class 1	Wesco Distribution	\$11,306.82	NO	BID	NO	BID
85 ft Class H1	Wesco Distribution	\$12,215.91	NO	BID	NO	BID
90 ft Class H1	Wesco Distribution	\$13,352.27	NO	BID	NO	BID
95 ft Class H1	Wesco Distribution	\$14,318.18	NO	BID	NO	BID
100 ft Class H1	Wesco Distribution	\$15,852.27	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	Arkansas Electric	\$902.35	Howard Industries	\$916.00	Gresco (ERMCO)	\$944.00
5 kVA	Arkansas Electric	\$968.24	Gresco (ERMCO)	\$1,016.00	Howard Industries	\$1,183.00
10 kVA	Arkansas Electric	\$1,164.71	Gresco (ERMCO)	\$1,218.00	WESCO	\$1,375.31
15 kVA	Arkansas Electric	\$1,292.94	Gresco (ERMCO)	\$1,347.00	WESCO	\$1,521.15
25 kVA	Arkansas Electric	\$1,572.94	Gresco (ERMCO)	\$1,645.00	WESCO	\$1,847.01
37.5 kVA	Arkansas Electric	\$1,882.35	Gresco (ERMCO)	\$1,969.00	WESCO	\$2,295.97
50 kVA	Gresco (ERMCO)	\$2,529.00	Arkansas Electric	\$2,890.59	WESCO	\$2,904.13
75 kVA	Arkansas Electric	\$3,255.29	Gresco (ERMCO)	\$3,521.00	WESCO	\$4,616.19
100 kVA	Arkansas Electric	\$3,955.29	Gresco (ERMCO)	\$4,279.00	WESCO	\$5,800.81
167 kVA	Arkansas Electric	\$5,297.65	Gresco (ERMCO)	\$6,746.00	WESCO	\$8,773.88
250 kVA	Arkansas Electric	\$7,884.71	Gresco (ERMCO)	\$9,314.00	Howard Industries	\$24,051.00
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.						
50 kVA	Arkansas Electric	\$2,284.71	Gresco (ERMCO)	\$2,389.00	WESCO	\$2,800.97
75 kVA	Arkansas Electric	\$3,024.00	Gresco (ERMCO)	\$3,272.00	WESCO	\$3,448.74
100 kVA	Arkansas Electric	\$3,704.00	Gresco (ERMCO)	\$3,990.00	WESCO	\$5,122.31
167 kVA	Arkansas Electric	\$5,297.00	Gresco (ERMCO)	\$5,760.00	WESCO	\$7,211.02
250 kVA	Arkansas Electric	\$7,844.71	Gresco (ERMCO)	\$8,268.00	Howard Industries	\$17,532.00
333 kVA	Howard Industries	\$23,841.00				
500 kVA	Howard Industries	\$38,780.00				
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.						
250 kVA	Arkansas Electric	\$7,909.00	Howard Industries	\$16,987.00		
333 kVA	Howard Industries	\$23,916.00				
500 kVA	Howard Industries	\$37,185.00				
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)	\$2,544.00	Garner Lumley	\$3,425.00	WESCO	\$3,494.82
37.5 kVA	Gresco (ERMCO)	\$2,804.00	Garner Lumley	\$3,650.00	WESCO	\$4,101.36
50 kVA	Gresco (ERMCO)	\$3,500.00	Garner Lumley	\$3,950.00	WESCO	\$4,372.87
75 kVA	Gresco (ERMCO)	\$4,251.00	Garner Lumley	\$4,720.00	WESCO	\$5,481.25
100 kVA	Gresco (ERMCO)	\$4,800.00	Garner Lumley	\$6,100.00	WESCO	\$6,451.93
167 kVA	Gresco (ERMCO)	\$6,738.00	Garner Lumley	\$7,200.00	WESCO	\$8,486.53
250 kVA	Gresco (ERMCO)	\$8,742.00	Garner Lumley	\$11,000.00	Howard Industries	\$34,287.00
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.						
75 kVA	Arkansas Electric	\$10,200.00	Gresco (ERMCO)	\$10,905.00	Howard Industries	\$19,591.00
150 kVA	Arkansas Electric	\$13,101.00	Gresco (ERMCO)	\$14,007.00	WESCO	\$23,630.09
225 kVA	Arkansas Electric	\$16,042.00	Gresco (ERMCO)	\$17,152.00	WESCO	\$26,740.12
300 kVA	Arkansas Electric	\$18,142.35	Gresco (ERMCO)	\$19,254.00	WESCO	\$29,178.02
500 kVA	WESCO	\$37,665.79	Howard Industries	\$60,212.00		
750 kVA	Arkansas Electric	\$37,709.00	Gresco (ERMCO)	\$40,318.00	WESCO	\$60,003.60
1000 kVA	WESCO	\$76,996.18	Howard Industries	\$134,382.00		
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.						
150 kVA	Arkansas Electric	\$12,712.00	Gresco (ERMCO)	\$13,593.00	WESCO	\$23,270.79
300 kVA	Arkansas Electric	\$16,123.00	Gresco (ERMCO)	\$17,238.00	WESCO	\$28,781.95
500 kVA	Arkansas Electric	\$21,597.00	Gresco (ERMCO)	\$23,092.00	WESCO	\$34,954.41
750 kVA	Arkansas Electric	\$28,220.00	Gresco (ERMCO)	\$30,088.00	WESCO	\$54,556.83
1000 kVA	WESCO	\$55,090.98	Howard Industries	\$102,492.00		
1500 kVA	WESCO	\$80,811.85	Howard Industries	\$150,522.00		
2000 kVA	WESCO	\$143,568.37	Howard Industries	\$201,570.00		
2500 kVA	WESCO	\$177,298.67	Howard Industries	\$232,958.00		
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	
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.						
1 kVA	MS-TN Transformers, Inc.	\$105.00				
5 kVA	MS-TN Transformers, Inc.	\$1,100.00				
10 kVA	MS-TN Transformers, Inc.	\$1,194.00				
15 kVA	MS-TN Transformers, Inc.	\$1,335.70				
25 kVA	MS-TN Transformers, Inc.	\$1,720.40				
37.5 kVA	MS-TN Transformers, Inc.	\$1,993.60				
50 kVA	MS-TN Transformers, Inc.	\$2,620.40				
75 kVA	MS-TN Transformers, Inc.	\$3,553.80				
100 kVA	MS-TN Transformers, Inc.	\$4,040.80				
167 kVA	MS-TN Transformers, Inc.	\$6,650.00				
250 kVA	MS-TN Transformers, Inc.	\$8,450.00				
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.						
50 kVA	MS-TN Transformers, Inc.	\$2,620.40				
75 kVA	MS-TN Transformers, Inc.	\$3,553.80				
100 kVA	MS-TN Transformers, Inc.	\$4,040.80				
167 kVA	MS-TN Transformers, Inc.	\$6,650.00				
250 kVA	MS-TN Transformers, Inc.	\$8,450.00				
333 kVA	MS-TN Transformers, Inc.	\$11,675.00				
500 kVA	MS-TN Transformers, Inc.	\$17,350.00				
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.						
250 kVA	MS-TN Transformers, Inc.	\$8,450.00				
333 kVA	MS-TN Transformers, Inc.	\$11,675.00				
500 kVA	MS-TN Transformers, Inc.	\$17,350.00				
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.						
25 kVA	MS-TN Transformers, Inc.	\$2,800.00				
37.5 kVA	MS-TN Transformers, Inc.	\$3,300.00				
50 kVA	MS-TN Transformers, Inc.	\$3,800.00				
75 kVA	MS-TN Transformers, Inc.	\$4,400.00				
100 kVA	MS-TN Transformers, Inc.	\$5,100.00				
167 kVA	MS-TN Transformers, Inc.	\$6,800.00				
250 kVA	MS-TN Transformers, Inc.	\$8,300.00				
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.						
75 kVA	MS-TN Transformers, Inc.	\$8,500.00				
150 kVA	MS-TN Transformers, Inc.	\$10,800.00				
225 kVA	MS-TN Transformers, Inc.	\$11,800.00				
300 kVA	MS-TN Transformers, Inc.	\$14,200.00				
500 kVA	MS-TN Transformers, Inc.	\$19,200.00				
750 kVA	MS-TN Transformers, Inc.	\$26,700.00				
1000 kVA	MS-TN Transformers, Inc.	\$34,500.00				
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.						
150 kVA	MS-TN Transformers, Inc.	\$10,500.00				
300 kVA	MS-TN Transformers, Inc.	\$13,800.00				
500 kVA	MS-TN Transformers, Inc.	\$18,800.00				
750 kVA	MS-TN Transformers, Inc.	\$27,300.00				
1000 kVA	MS-TN Transformers, Inc.	\$35,100.00				
1500 kVA	MS-TN Transformers, Inc.	\$42,200.00				
2000 kVA	MS-TN Transformers, Inc.	\$61,100.00				
2500 kVA	MS-TN Transformers, Inc.	\$68,800.00				
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						

Item Description	LOW BID	1st Alternate	2nd Alternate
Four Phase Terminal Facility and Cabinet EPAC 3108M6Z Controller, 1F-401A, 1F-4001A, 1Y6 EL70Z-ST P08 Mount Cabinet, EDI SSM12.	Temple, Inc.	NO	NO
Eight Phase Terminal Facility and Cabinet EPAC 3108M6Z Controller, 1F-4008, 1F-4001A, 1Y6 EL70Z-ST P08 Mount Cabinet, EDI SSM12.	Temple, Inc.	NO	NO
Eight Phase Terminal Facility and Cabinet EPAC 3108M6Z Controller, 1F-4008, 1F-4001A, 1Y6 EL70Z-ST P08 Base Mount Cabinet, EDI SSM12.	Temple, Inc.	NO	NO
Priority Control Products			
Four Channel Phase Selector	Temple, Inc.	NO	NO
Two Channel Phase Selector	Temple, Inc.	NO	NO
Phase Selector Rack	Temple, Inc.	NO	NO
Single Channel Single Eye Optical Detector	Temple, Inc.	NO	NO
Single Channel Double Eye Optical Detector	Temple, Inc.	NO	NO
Two Channel Double Eye Optical Detector	Temple, Inc.	NO	NO
Shelf Mounted Phase Selector Card	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.	\$89.00	NO	BID
BK-1004 - Backplate For SA104A	Temple, Inc.	\$102.00	NO	BID
BK-1005 - Backplate For 5 Section Cluster	Temple, Inc.	\$173.00	NO	BID
BK-2027 - Inverted "T" Back Plate	Temple, Inc.	\$156.00	NO	BID
Bull Dog BDL-3 Pedestrian Push Button	Temple, Inc.	\$136.00	NO	BID
Two-Wire Pushbutton Station (9"x15" sign) with Special Message Prerecorded	Temple, Inc.	\$655.00	NO	BID
Two-Wire Pushbutton Station Control Unit	Temple, Inc.	\$2,934.00	NO	BID
R020 RRF8B Pedestrian Activated Warning System (Solar)	Temple, Inc.	\$5,493.00	NO	BID
Uninterruptible Power Supply with Cabinet	Temple, Inc.	\$7,494.00	NO	BID
AI-500-050 Field Communications Monitory Controller Shelf Mount	NO	BID	NO	BID
AI-500-080 Communications Monitory Controller Rack Mount	NO	BID	NO	BID
Devices for Actuated Cabinet Assemblies				
Siemens EPAC 3108ME2, 8 Phase NEMA Controller	NO	BID	NO	BID
Siemens EPAC 3108M60 ATC Eight Phase NEMA Controller	Temple, Inc.	\$3,381.00	NO	BID
EDI SSM-6LEC - Six Channel NEMA Conflict Monitor	Temple, Inc.	\$1,352.00	NO	BID
EDI SSM-12LEC - 12 Channel NEMA Conflict Monitor	Temple, Inc.	\$1,361.00	NO	BID
EDI MMU16-EIP Sixteen Channel NEMA Conflict Monitor	Temple, Inc.	\$1,375.00	NO	BID
EDI PS-175 NEMA TS-1 Rack Power Supply	Temple, Inc.	\$314.00	NO	BID
PDC SSS-86-3 Load Switch	Temple, Inc.	\$33.00	NO	BID
810 NEMA Two Circuit Flasher	Temple, Inc.	\$35.00	NO	BID
EDI LMD-301 Single Channel Shelf Mount Inductive Loop Monitor	NO	BID	NO	BID
EDI LMD-302 Two Channel Shelf Mount Inductive Loop Monitor	NO	BID	NO	BID
EDI LMD-304 Four Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$433.00	NO	BID
EDI Oracle-S1E Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$313.00	NO	BID
EDI Oracle-S2E Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$293.00	NO	BID
EDI Oracle 4H Four Channel Rack Mount LCD Inductive Loop Monitor	Temple, Inc.	\$411.00	NO	BID
EP160 NEMA Panel Flasher Assembly with SPA100 Arrestor	Temple, Inc.	\$759.00	NO	BID
EP160 Panel Flasher Assembly with Time Clock	Temple, Inc.	\$1,658.00	NO	BID
Par 335 Flash Relay	Temple, Inc.	\$31.00	NO	BID
EDCO Products				
SRA16C Loop Arrestor	Temple, Inc.	\$12.00	NO	BID
SRA63 Remote Input Arrestor	Temple, Inc.	\$17.00	NO	BID
SHP300-10 Main Line Arrestor	NO	BID	NO	BID
SPA303 Load Switch Arrestor	Temple, Inc.	\$20.00	NO	BID
AP340 Arrestor	Temple, Inc.	\$89.00	NO	BID
Pelco Products				
AB105-30 Astro-Brac For Signs	Temple, Inc.	\$138.00	NO	BID
AB105-36 Astro-Brac For Signs	Temple, Inc.	\$149.00	NO	BID
AB116-3 Astro-Brac	Temple, Inc.	\$241.00	NO	BID
AB109 Astro-Brac For Five Section Signal	Temple, Inc.	\$319.00	NO	BID
SP5116 Astro-Brac For Inverted "T"	Temple, Inc.	\$392.00	NO	BID
B116-4 Astro-Brac for Four Section Signal	Temple, Inc.	\$251.00	NO	BID

Item Description	LOW BID	1st Alternate	2nd Alternate
Miscellaneous Products			
Quazite PC 1212 Concrete Junction Boxes	NO	BID	NO
TC4008 8x8x6 Pull Box	NO	BID	NO
Quazite PC1324HA Concrete Pull Box	NO	BID	NO
Quazite PB40581224B24 Concrete Cabinet Base	NO	BID	NO
LED Signal Modules ...must meet or exceed 2005 ITE (CE Illumination Only)			
8 in. Red Ball. (433-1110-003XL)	Temple, Inc.	\$33.00	NO
8 in. Yellow Ball. (433-3130-901XL)	Temple, Inc.	\$33.00	NO
8 in. Green Ball. (433-2020-001XL)	Temple, Inc.	\$33.00	NO
12 in. Red Ball. 15 Year Warranty	Temple, Inc.	\$57.00	NO
12 in. Red Ball. 5 Year Warranty	Temple, Inc.	\$43.00	NO
12 in. Yellow Ball. 15 Year Warranty	Temple, Inc.	\$47.00	NO
12 in. Yellow Ball. 5 Year Warranty	Temple, Inc.	\$43.00	NO
12 in. Green Ball. 15 Year Warranty	Temple, Inc.	\$57.00	NO
12 in. Green Ball. 5 Year Warranty	Temple, Inc.	\$43.00	NO
12 in. Red Arrow. 15 Year Warranty	Temple, Inc.	\$69.00	NO
12 in. Red Arrow. 5 Year Warranty	Temple, Inc.	\$51.00	NO
12 in. Yellow Arrow. 15 Year Warranty	Temple, Inc.	\$68.00	NO
12 in. Yellow Arrow. 5 Year Warranty	Temple, Inc.	\$53.00	NO
12 in. Green Arrow. 15 Year Warranty	Temple, Inc.	\$69.00	NO
12 in. Green Arrow. 5 Year Warranty	Temple, Inc.	\$53.00	NO
16" x 18" Countdown Pedestrian Signal (430-6479-001X)	Temple, Inc.	\$151.00	NO
16" x 18" Hand and Person Pedestrian Signal (430-6450-001X)	NO	BID	NO
PED SIGNAL CLAMSHELL HARDWARE	Temple, Inc.	\$113.00	NO
PED SIGNAL 1-WAY POST TOP HARDWARE	Temple, Inc.	\$137.00	NO
PED SIGNAL 2-WAY POST TOP HARDWARE	Temple, Inc.	\$316.00	NO
PED SIGNAL SIDE OF POLE HARDWARE	Temple, Inc.	\$69.00	NO
Cables			
Seven conductor #14CU, STD. Signal Cable	NO	BID	NO
#138 Optical Detector Cable	NO	BID	NO
Type LMR240 -- TC240NMC 1/4" Superflex Coaxial 3' Jumper	NO	BID	NO
Type LMR600 1/2" Coax (Price per Ft)	NO	BID	NO
Technical Assistance Per Day For (1) IMSA certified Technician			
Per Day Cost To City	Temple, Inc.	\$1,250.00	NO
Per Mile Cost To City	Temple, Inc.	\$1.25	NO
Radio Equipment & Software			
Astron Corporation RS3A Power Supply	NO	BID	NO
MDS9810 Spread Spectrum Radio	NO	BID	NO
Kathrein Scala TY-900 YAGI Antenna	NO	BID	NO
Poly Phasor IS50NX-C2 Arrester	NO	BID	NO
Controller to Radio Cable (Connector)	Temple, Inc.	\$60.00	NO
Complete Intersection Radio System	NO	BID	NO
Tactics-Marc Software for Use with Eagle Controllers	Temple, Inc.	\$15,000.00	NO

Item Description		LOW BID		1st Alternate		2nd Alternate	
Solar Power Flashing Beacons							
Carmanah R247C Single Beacon Flasher	Temple, Inc.	\$2,653.00	NO	BID	NO	BID	
Carmanah R247C Dual Beacon Flasher	Temple, Inc.	\$4,314.00	NO	BID	NO	BID	
Carmanah R829 Single Beacon School Zone Flasher	Temple, Inc.	\$2,653.00	NO	BID	NO	BID	
Carmanah R829 Dual Beacon School Zone Flasher	Temple, Inc.	\$4,227.00	NO	BID	NO	BID	
Wireless Detector Equipment							
Sensys Networks, AP240, -S Access Point with Mounting Bracket	Temple, Inc.	\$2,283.00	NO	BID	NO	BID	
Sensys Networks APCC-M, Access Point Module with Two APCC-ACC-1 Isolators and Two APCC-SPP Radios with Mounting Brackets	Temple, Inc.	\$2,980.00	NO	BID	NO	BID	
Sensys Networks RP240-BHLL, Long Life Repeater with Mounting Bracket	Temple, Inc.	\$2,092.00	NO	BID	NO	BID	
Sensys Networks, CC240, 4 Channel Contact Closure Card	Temple, Inc.	\$672.00	NO	BID	NO	BID	
Sensys Networks, EX240, 4 Channel Extension Card	Temple, Inc.	\$383.00	NO	BID	NO	BID	
Sensys Networks, VSN240-F, Flush Mounted Sensor	Temple, Inc.	\$572.00	NO	BID	NO	BID	
Sensys Networks, CC-ACC, Accessbox for Contact Closure Card	Temple, Inc.	\$118.00	NO	BID	NO	BID	
CAT5E Ethernet Patch Cable, Snagless, Black 4 ft.	Temple, Inc.	\$13.00	NO	BID	NO	BID	
CAT5E Ethernet Patch Cable, Snagless, Black 2 ft.	Temple, Inc.	\$11.00	NO	BID	NO	BID	
FABTEK 450 ML Pour-Pac Epoxy Cat # M-PP-450 with M-SW-750 Large Pour Tube	Temple, Inc.	\$70.00	NO	BID	NO	BID	
Out of Ground Detection Equipment							
ITERIS NEXT-CCU-SM4-TS-PAK	Temple, Inc.	\$13,010.00	NO	BID	NO	BID	
ITERIS CAM-RZ4 Wide Dynamic Range Camera with Bracket	Temple, Inc.	\$2,429.00	NO	BID	NO	BID	
ITERIS NEXT-SYSTEM-4-BH Cabinet Materials and (4) NEXT Cameras	Temple, Inc.	\$329.00	NO	BID	NO	BID	
ITERIS Lens Adjustment Module	Temple, Inc.	\$1,438.00	NO	BID	NO	BID	
ITERIS Multi Detection (Video + Radar) Detector with Mounting Bracket	Temple, Inc.	\$5,790.00	NO	BID	NO	BID	
ITERIS VIDEO DETECTION CAT 5E CABLE	Temple, Inc.	\$377.00	NO	BID	NO	BID	
LED Illuminated Street Name Signs							
18" x 48" Single Sided	Temple, Inc.	\$1,680.00	NO	BID	NO	BID	
18" x 60" Single Sided	Temple, Inc.	\$1,844.00	NO	BID	NO	BID	
18" x 72" Single Sided	Temple, Inc.	\$2,016.00	NO	BID	NO	BID	
18" x 96" Single Sided	Temple, Inc.	\$2,244.00	NO	BID	NO	BID	
24" x 48" Single Sided	Temple, Inc.	\$1,752.00	NO	BID	NO	BID	
24" x 60" Single Sided	Temple, Inc.	\$1,926.00	NO	BID	NO	BID	
24" x 72" Single Sided	Temple, Inc.	\$2,112.00	NO	BID	NO	BID	
24" x 96" Single Sided	Temple, Inc.	\$2,381.00	NO	BID	NO	BID	

Item Description		LOW BID			1st Alternate		2nd Alternate	
Wavetronix Radar Equipment								
SMARTSENSOR MATRIX (WX-SS-225)		NO	BID	NO	BID	NO	BID	BID
SMARTSENSOR EXTENDED RANGE ADVANCE (WX-SS-200E)		NO	BID	NO	BID	NO	BID	BID
CLICK 650 CABINET INTERFACE (102-0416)		NO	BID	NO	BID	NO	BID	BID
SMARTSENSOR 6-CONDUCTOR 6 FT CABLE WITH MS CONNECTORS (WX-SS-704.006)		NO	BID	NO	BID	NO	BID	BID
SMARTSENSOR 6-CONDUCTOR 1000 FT BULK SPOOL (WX-SS-705)		NO	BID	NO	BID	NO	BID	BID
SMARTSENSOR MOUNT (WX-SS-611)		NO	BID	NO	BID	NO	BID	BID
SMARTSENSOR 6-CONDUCTOR CABLE JUNCTION BOX (WX-SS-710)		NO	BID	NO	BID	NO	BID	BID
HENKE ENTERPRISES, INC. 4' CABLE PART S DLCBLMM		NO	BID	NO	BID	NO	BID	BID
HENKE ENTERPRISES, INC. 7-PORT S DLC HUB WITH LATCHING CONNECTORS		NO	BID	NO	BID	NO	BID	BID
WAVETRONIX 1-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-1AC-650) TO INCLUDE: 1 SMARTSENSOR MATRIX SENSOR, 1 SENSOR MOUNTING BRACKET, 1 J-BOX, 1 CLICK 650		NO	BID	NO	BID	NO	BID	BID
WAVETRONIX 2-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-2AC-650) TO INCLUDE: 2 SMARTSENSOR MATRIX SENSOR, 2 SENSOR MOUNTING BRACKET, 2 J-BOX, 1 CLICK 650		NO	BID	NO	BID	NO	BID	BID
WAVETRONIX 3-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-3AC-650) TO INCLUDE: 3 SMARTSENSOR MATRIX SENSOR, 3 SENSOR MOUNTING BRACKET, 3 J-BOX, 1 CLICK 650		NO	BID	NO	BID	NO	BID	BID
WAVETRONIX 4-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-4AC-650) TO INCLUDE: 4 SMARTSENSOR MATRIX SENSOR, 4 SENSOR MOUNTING BRACKET, 4 J-BOX, 1 CLICK 650		NO	BID	NO	BID	NO	BID	BID
WAVETRONIX 1-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-1AC-656) TO INCLUDE: 1 SMARTSENSOR MATRIX SENSOR, 1 SENSOR MOUNTING BRACKET, 1 J-BOX, 1 CLICK 656		NO	BID	NO	BID	NO	BID	BID
WAVETRONIX 2-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-2AC-656) TO INCLUDE: 2 SMARTSENSOR MATRIX SENSOR, 2 SENSOR MOUNTING BRACKET, 2 J-BOX, 1 CLICK 656		NO	BID	NO	BID	NO	BID	BID
WAVETRONIX 3-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-3AC-656) TO INCLUDE: 3 SMARTSENSOR MATRIX SENSOR, 3 SENSOR MOUNTING BRACKET, 3 J-BOX, 1 CLICK 656		NO	BID	NO	BID	NO	BID	BID
WAVETRONIX 4-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-4AC-656) TO INCLUDE: 4 SMARTSENSOR MATRIX SENSOR, 4 SENSOR MOUNTING BRACKET, 4 J-BOX, 1 CLICK 656		NO	BID	NO	BID	NO	BID	BID
WAVETRONIX 5-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-5AC-656) TO INCLUDE: 5 SMARTSENSOR MATRIX SENSOR, 5 SENSOR MOUNTING BRACKET, 5 J-BOX, 1 CLICK 656		NO	BID	NO	BID	NO	BID	BID
WAVETRONIX 6-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-6AC-656) TO INCLUDE: 6 SMARTSENSOR MATRIX SENSOR, 6 SENSOR MOUNTING BRACKET, 6 J-BOX, 1 CLICK 656		NO	BID	NO	BID	NO	BID	BID
CLICK 656 6-SENSOR CABINET INTERFACE (102-0451)		NO	BID	NO	BID	NO	BID	BID

Source of Supply Bid Tabulation
July - December 2025

Product Group Bids	Central Pipe	Consolidated Pipe	Ferguson	Power Connections	Wesco
Tapping Saddles	\$52.74	\$56.50	\$73.60	NO BID	NO BID
Tapping Sleeves	\$598.04	\$598.35	\$654.40	NO BID	NO BID
Gate Valves	\$930.61	\$1,011.68	NO BID	NO BID	NO BID
Couplings, Water	\$113.88	\$121.25	\$134.40	NO BID	NO BID
Repair Clamps	\$89.96	\$84.95	\$70.39	NO BID	NO BID
Hymax Couplings	\$464.89	\$453.30	\$509.10	NO BID	NO BID
Sewer Couplings - Ferncos	\$46.29	\$44.10	\$43.77	NO BID	NO BID
Universal Sewer Couplings - Hulk Coupling	\$76.85	\$76.75	\$77.89	NO BID	NO BID
Universal Sewer Couplings - Maxadaptor	NO BID	NO BID	\$41.14	NO BID	NO BID
CTS Tubing	NO BID	\$0.64	\$0.85	NO BID	NO BID
Single Group Bids	Central Pipe	Consolidated Pipe	Ferguson	Power Connections	Wesco
Fire Hydrant: Mueller 3 Way x 3.5 Ft. Bury (Yellow)	NO BID	\$2,795.00	NO BID	NO BID	NO BID
Mueller: Super Centurion A-423 12" Extension	NO BID	\$904.00	NO BID	NO BID	NO BID
Mueller: Super Centurion A-423 18" Extension	NO BID	\$1,024.00	NO BID	NO BID	NO BID
Mueller: 143116-60298 Hoze Nozzle	NO BID	\$119.00	NO BID	NO BID	NO BID
Concrete Meter Box - 5/8" x 3/4"	NO BID	NO BID	NO BID	NO BID	NO BID
Concrete Meter Box - 2"	NO BID	NO BID	NO BID	NO BID	NO BID
Cast Iron Meter Box Lid - 5/8" x 3/4"	NO BID	NO BID	NO BID	NO BID	NO BID
Cast Iron Meter Box Lid - 2"	NO BID	NO BID	NO BID	NO BID	NO BID
Plastic Meter Box Lid - Small	NO BID	NO BID	NO BID	NO BID	NO BID
Plastic Meter Box Extension - Small	NO BID	NO BID	NO BID	NO BID	NO BID
Plastic Meter Box Base - Small	NO BID	NO BID	NO BID	NO BID	NO BID
Plastic Meter Box Lid - Large	NO BID	NO BID	NO BID	NO BID	NO BID
Plastic Meter Box Extension - Large	NO BID	NO BID	NO BID	NO BID	NO BID
Plastic Meter Box Base - Large	NO BID	NO BID	NO BID	NO BID	NO BID
Valve Box - 24" - 36"	\$115.92	NO BID	\$91.00	NO BID	NO BID
Valve Box - 36" - 48"	\$131.49	NO BID	\$155.00	NO BID	NO BID
1" Valve Box Riser	\$18.95	NO BID	\$28.00	NO BID	NO BID
3" Valve Box Riser	\$31.58	NO BID	\$47.00	NO BID	NO BID
6" Valve Box Riser	\$49.85	NO BID	\$73.00	NO BID	NO BID
Valve Box Body Extension	NO BID	NO BID	NO BID	NO BID	NO BID
Cast Iron Valve Box Lid	\$19.32	NO BID	\$19.50	NO BID	NO BID
EJ Manhole Ring and Cover Assembly	NO BID	NO BID	\$515.00	NO BID	NO BID
3/4" Water Meter - Badger	\$215.97	NO BID	NO BID	NO BID	NO BID
1" Water Meter - Badger	\$415.07	NO BID	NO BID	NO BID	NO BID
2" Water Meter w/ Test Plug - Badger	\$1,097.73	NO BID	NO BID	NO BID	NO BID
3/4" Brass Water Meter Base - Badger	\$89.65	NO BID	NO BID	NO BID	NO BID
1" Brass Water Meter Base - Badger	\$288.75	NO BID	NO BID	NO BID	NO BID
2" Brass Water Meter Base - Badger	\$971.41	NO BID	NO BID	NO BID	NO BID
3/4" AMI Water Meter Head - Badger	\$126.32	NO BID	NO BID	NO BID	NO BID
1" AMI Water Meter Head - Badger	\$126.32	NO BID	NO BID	NO BID	NO BID
2" AMI Water Meter Head - Badger	\$126.32	NO BID	NO BID	NO BID	NO BID
5/8" x 3/4" Water Meter - Neptune	NO BID	\$225.00	NO BID	NO BID	NO BID
1" Water Meter - Neptune	NO BID	\$275.00	NO BID	NO BID	NO BID
2" Water Meter - Neptune	NO BID	\$920.00	NO BID	NO BID	NO BID
3" Water Meter - Neptune	NO BID	\$3,050.00	NO BID	NO BID	NO BID
4" Water Meter - Neptune	NO BID	\$3,710.00	NO BID	NO BID	NO BID
6" Water Meter - Neptune	NO BID	\$5,700.00	NO BID	NO BID	NO BID
8" Water Meter - Neptune	NO BID	\$8,630.00	NO BID	NO BID	NO BID
10" Water Meter - Neptune	NO BID	\$10,625.00	NO BID	NO BID	NO BID
12" Water Meter - Neptune	NO BID	\$12,375.00	NO BID	NO BID	NO BID
Magnet	NO BID	NO BID	NO BID	NO BID	NO BID
Modules (RTM) - V3	NO BID	NO BID	NO BID	NO BID	203.41
Modules (RTM) - V4	NO BID	NO BID	NO BID	NO BID	232.61
Rebar Mounts	NO BID	NO BID	NO BID	NO BID	\$6.67
Lid Mounts - V3	NO BID	NO BID	NO BID	NO BID	\$6.67
Lid Mounts - V4	NO BID	NO BID	NO BID	NO BID	\$8.33
Programmable Automation Controller	NO BID	NO BID	NO BID	\$3,590.59	NO BID
Water Treatment Chemicals	Allied Universal	Brenntag Mid-South	Harcros	Hawkins	
Potassium Permanganate (50 lb. Drum)	NO BID	\$4.95	NO BID	\$2.85	
Sodium Fluoride (50 lb. Bag)	NO BID	\$1.99	NO BID	\$2.75	
Soda Ash (50 lb. Bag)	NO BID	\$0.42	\$0.51	\$0.60	
Chlorine Gas (150 lb Cylinder)	NO BID	\$1.26	NO BID	NO BID	
Chlorine Gas(2,000 lb Cylinder)	NO BID	NO BID	\$2,320.00	NO BID	
Carus Chemical Company (Aqua Mag) /Gallon	NO BID	19.25	NO BID	NO BID	
Mersch Company (Aqua Gold) / Gallon	NO BID	NO BID	NO BID	\$19.84	
Sulfur Dioxide (150 lb. Cylinder)	NO BID	\$145.00	NO BID	NO BID	



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 07.01.2025
PAGE: 1

SUBJECT: Approval of the low quote from Anixter, the sole source provider for the AMI mobile reading equipment, to replace the mobile unit module in the amount of \$5435.00.

AMOUNT & SOURCE OF FUNDING: 24/25 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This piece of equipment failed last week and is integral for the successful operation of our mobile, drive by meter reading unit.

Anixter/Elster is the manufacturer of the equipment and of our AMI system and will be a sole source provider for repairs/replacement.

SUGGESTED MOTION:

Move approval of the low quote from Anixter, the sole source provider for the AMI mobile reading equipment, to replace the mobile unit module in the amount of \$5435.00.



Return Material Quote



Request Number: REQ-DHSGGM

Service Requested: Replacement

Quantity: 1

Sales Engineer: Global Customer Care

Phone:

Bill to: Anixter Inc. Power Solutions
PO Box 12009

Lithia Springs GA 30122

Cust. Phone: 662-812-6114

Cust. Email: matt.fowler@wescodist.com

Further Instructions:

1. Please review the Quote and contact your Sales Representative if you have any further questions.
2. Reply back to this email with confirmation and a PO Number to cover the cost of repair of any units that are not covered under warranty.

Customer Return Address: Wesco
6423 Shelby View Dr
Suite 108
Memphis TN 38134

Customer Comments: EAMobile. Dead battery for antenna booster.

Please note:

- This is an estimate of repair cost only and is not meant as an authorization of your RMA request
- If you have any further questions, please contact the sales representative above
- The repair price listed below for Out of Warranty units represents the not-to-exceed cost of repair if confirmed

Item #	Serial Number	Product	Style	CSpec	Warranty Status	Rep Price
1	004035	Mobile Interrogator			Out of Warranty	5435.00
	Complaint: Power Up/Charge Issues					
	Details:					
				Total Price		5435.00



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 07.01.25
PAGE: 1

SUBJECT: Approval of the low quote from Endeavor IT for a WatchGuard firewall in the amount of \$10,487.30.

AMOUNT & SOURCE OF FUNDING: 24/25 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This is to replace some aged IT equipment. The amounts for two quotes received are listed below.

Endeavor IT	\$10,487.30.
Next Step	\$12,849.00

SUGGESTED MOTION:

Move approval of the low quote from Endeavor IT for a WatchGuard firewall in the amount of \$10,487.30.



information accessed during this engagement.

7. Exclusions and Out-of-Scope Work

The following services are excluded unless otherwise agreed upon in writing:

Ongoing security monitoring or policy tuning unless separately contracted.
Advanced SIEM integration or logging solutions outside of WatchGuard Cloud.
Firewall migration from other vendors unless specifically included.

WatchGuard Firewall

Description	Price	Qty	Ext. Price
WGM59000801 WatchGuard Firebox M590 with 1-yr Total Security Suite	\$10,487.30	1	\$10,487.30
SERV-NETWORK Install Firewall under tech contract	\$0.00	1	\$0.00
Subtotal:			\$10,487.30

Quote Summary

Description	Amount
WatchGuard Firewall	\$10,487.30
Total:	\$10,487.30



Taking your technology to the next step!

PO Box 12707
Jackson, MS 39236

Phone (601) 708-4500
Fax (866) 412-4090

QUOTE

Quote NSQ55123
Date: 06/25/2025
Sales Rep: Steve McAlexander
steve_mcalexander@nextstepinnovation.c

WatchGuard Firebox M590 with 1-yr Total Security Suite

Bill To:

Starkville Utilities Department

ATTN: Accounts Payable
200 North Lafayette St.
PO Box 927
Starkville, MS 39759

Ship To:

Starkville Utilities Department

Justin Alford
605 Hwy. 182 East
Starkville, MS 39759

Qty	Part Number	Description	Unit Price	Ext. Price
1	WGM59000801	WatchGuard Firebox M590 with 1-yr Total Security Suite	\$11,749.00	\$11,749.00
1	Installation	Installation of Firewall	\$1,100.00	\$1,100.00
Subtotal				\$12,849.00
Tax				\$0.00
Shipping				\$0.00
TOTAL				\$12,849.00