



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
July 15, 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

RECESS MEETING OF TUESDAY, JULY 15, 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 27, 2025 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE JULY 1, 2025 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS: Employee Introductions

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

PUBLIC HEARING AND CONSIDERATION FOR LOT MOWINGS OF PROPERTIES (**LONG ST, VACANT LOT AND 205 LINDBERGH BLVD**) 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.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT **716 CYPRESS RD.**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 102E-00-131.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF INCREASING THE SEWER RATES TO ALLOW FOR THE UPGRADES AND EXPANSION OF THE EXISTING WASTEWATER TREATMENT PLANT TO \$___ FIXED AND \$___ VARIABLE TO BE EFFECTIVE OCTOBER 1, 2025.

B. CONSIDERATION OF RESOLUTION AUTHORIZING THE LIEN FOR 129 HELEN CIRCLE IN THE AMOUNT OF \$300.00.

C. CONSIDERATION OF THE ADOPTION OF THE RESOLUTION SUPPORTING THE DISTRICT IV REGIONAL HAZARD MITIGATION PLAN OF OKTIBBEHA COUNTY AND THE CITY OF STARKVILLE.

X. BOARD BUSINESS

A. CONSIDERATION OF APPROVING A RESOLUTION DECLARING THE INTENTION TO ISSUE COMBINED WATER AND SEWER SYSTEM REVENUE BONDS OF THE MUNICIPALITY, IN THE MAXIMUM PRINCIPAL AMOUNT OF \$10,000,000, IN ONE OR MORE SERIES, TO PROVIDE FUNDS FOR THE PURPOSE OF IMPROVING, REPAIRING, AND EXTENDING THE EXISTING COMBINED WATER AND SEWER SYSTEM OF THE MUNICIPALITY; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ADOPTING TRUMPET VINE LANE INTO THE PUBLIC STREET SYSTEM OF THE CITY OF STARKVILLE.

2. CONSIDERATION OF SELECTING GARVER, LLC AS THE PREFERRED CONSULTANT FOR THE DESIGN OF THE SPRING STREET NORTH PHASE 3 TRANSPORTATION ALTERNATIVE PROJECT USING THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION SMALL PURCHASE PROCEDURE, AND EXECUTING A CONTRACT FOR SAID WORK IN THE AMOUNT OF \$182,500.00.

3. CONSIDERATION OF APPROVING THE PROFESSIONAL SERVICES CONTRACT WITH TEMPLE, INC. FOR TRAFFIC SIGNAL CABINET MAINTENANCE AND TROUBLESHOOTING TRAINING FOR A NOT TO EXCEED AMOUNT OF \$15,000.00.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JULY 8, 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.
2. CONSIDERATION TO CHANGE THE RESOLUTION ADOPTED OCTOBER OF 2019 WITH MISSISSIPPI MUNICIPAL INTERCEPT COMPANY, LLC NAMING THE CITY CLERK AS THE LOCAL DEBT COLLECTION COORDINATOR TO THE COURT CLERK AS AUTHORIZED BY THE LOCAL GOVERNMENT DEBT COLLECTION SETOFF ACT, HOUSE BILL NO.991, 2019 REGULAR SESSION MISSISSIPPI LEGISLATURE.
3. ACCEPTANCE OF THE JUNE FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE ANDREW ROGERS AS A BUILDING INSPECTOR FOR THE COMMUNITY DEVELOPMENT DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE JAMIE GRAY AS A TEMPORARY FULL TIME FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE EVERETT COVERT, JOE POWELL AND JASON SCATES AS NON-CERTIFIED FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE STEPHEN NANTEL AS A FOREMAN IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE ELLA ABADIE AS AN INTERN FOR THE CITY CLERK'S OFFICE.
6. REQUEST AUTHORIZATION TO HIRE ANN SMITH AS AN INTERN FOR THE HUMAN RESOURCES DEPARTMENT.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF A PURCHASE AGREEMENT OF DUO MULTI-FACTOR AUTHENTICATION SOFTWARE FROM C'SPIRE FOR THE AMOUNT OF \$9,145.00 PER YEAR, THE LOWER OF TWO QUOTES.

I. PARKS

1. CONSIDERATION OF APPROVING THE SUMMARY CHANGE ORDER TO BURNS DIRT CONSTRUCTION, INC. IN THE AMOUNT OF AN \$7,432.32 INCREASE THE HAULING AND ROUGH GRADING OF THE EXCESS SOIL FROM THE MCKEE PARK IMPROVEMENTS PROJECT TO THE SPORTSPLEX TO AID IN THE CONSTRUCTION OF OVERFLOW PARKING LOT NEAR THE SOCCER FIELDS.
2. CONSIDERATION OF THE SOLE SOURCE QUOTE FOR CCTV EQUIPMENT INSTALLATION AT MCKEE PARK IN THE AMOUNT OF \$41,414.60 IN THAT IT IS THE SAME EQUIPMENT AS INSTALLED IN THE REST OF THE CITY.

J. POLICE DEPARTMENT

1. POLICE

THERE ARE NO ITEMS FOR THIS AGENDA

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL OF THE BEST QUOTE BASED ON DELIVERY TIME FROM AECI FOR WOOD TRANSMISSION POLES (1-80' AND 1-85') IN THE AMOUNT OF \$7,188.30.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE BLUEFIELD WATER TREATMENT PLANT REHABILITATION PROJECT.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL AUGUST 5, 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 27, 2025**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, June 27, 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 Mike Brooks, Alderman Roy A'. Perkins, Alderman Henry Vaughn, Sr., Alderman Elect Kyle Skinner and Alderman Elect William Pochop. 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.

Assistant City Planner Lyle McCaskey presented an overview of the permitting process.

The Mayor and members of the Board discussed items on the upcoming July 1, 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 15th 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 27, 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.

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



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

JUNE 27, 2025

11:00 a.m.

- A. CALL THE WORK SESSION TO ORDER**
- B. PRESENTATION ON THE PERMITTING PROCESS BY LYLE MECASKEY**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE JULY 1, 2025, MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- D. ADJOURN MEETING**



OpenGov Permitting and Licensing Live Now!

MyGov

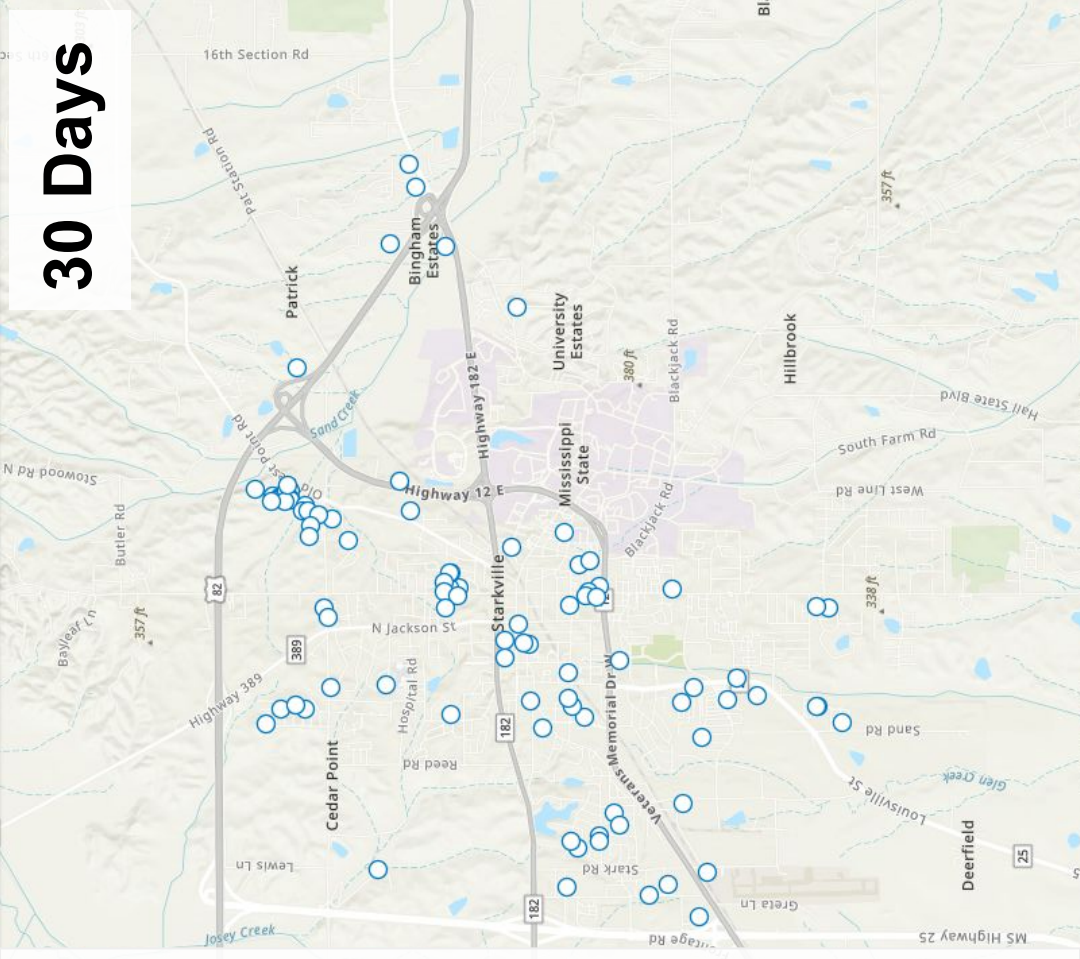
MyGov

MyGov

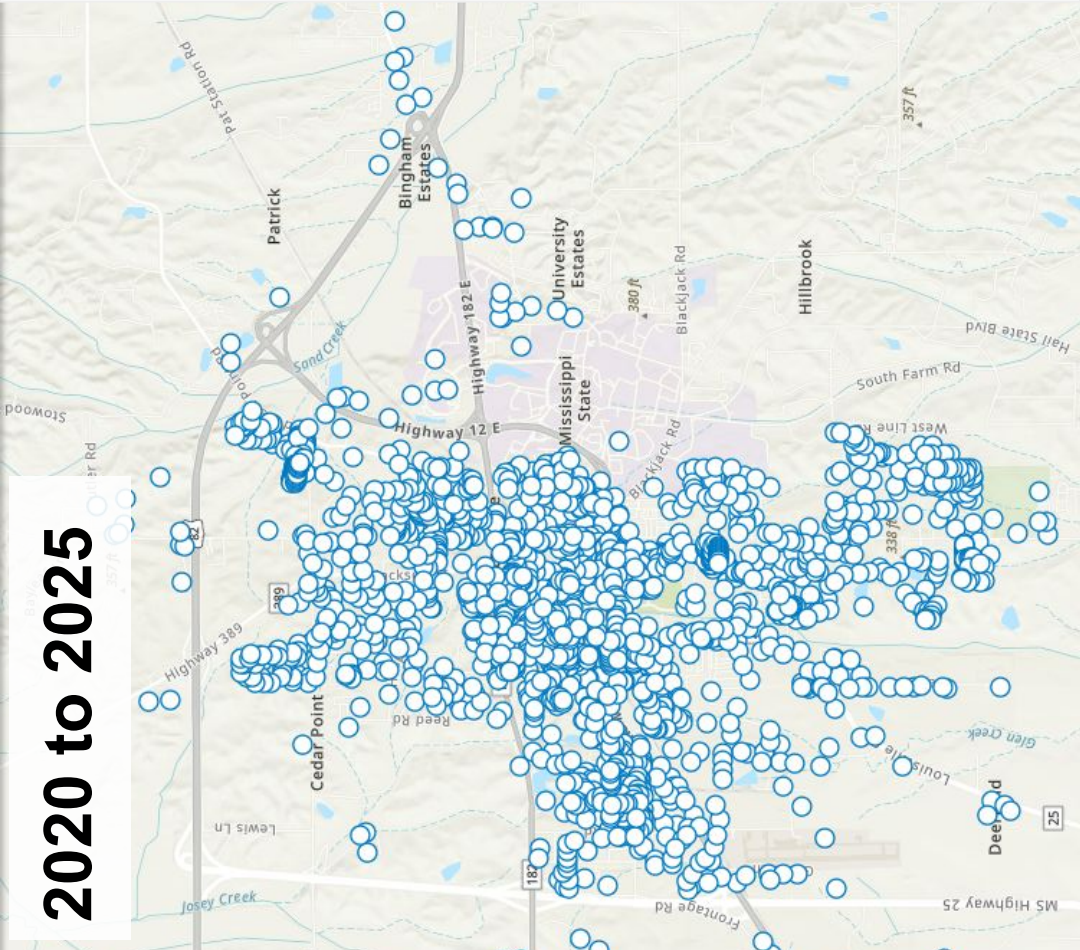
What is OpenGov

Cloud-based software platform designed specifically for local governments to modernize and streamline the way they handle permits, licenses, inspections, and code enforcement. It allows residents, contractors, and business owners to submit applications, make payments, and track progress entirely online, while giving staff the tools to manage workflows, inspections, and approvals more efficiently—all in one centralized system.

30 Days



2020 to 2025





How may we help?

Access service information and apply online – all from here.

Search for something like **"*Land Disturbance Permit"** or **"*Street Closure Permit"**

Discover Online Services

Choose below to browse services by department



Community Development

*Special Event, *Mobile Food Vendor + 1 more



Building

*Contractor Registration , *Building Permit + 6 more



Planning

*Banner Sign, *Home Occupation + 4 more



Building

STARKVILLE PARDON OUR PROGRESS

Start the permit process through our online permitting system OpenGov. Both residential and commercial applications can be filled out from the comfort of your home or office. Building projects may require approval from multiple city departments depending upon the nature and complexity of the project. Our online project submission process will help move you through each requirement.

Contact Us
(662) 323-2525
permits@cityofstarkville.org

[Apply Online](#)

Gas Pressure Test

This permit application is for conducting a gas pressure test on a newly installed or modified gas piping system located within the City of Starkville. The test will be performed by a plumber or property owner and checked by a City of Starkville Building Inspector to verify system integrity prior to service activation by ATMOS Energy.

Select

Electrical Inspection

This permit is required to re-establish electrical service with either Starkville Utilities or 4-County Electric Power Association after service has been disconnected. Common reasons for disconnection may include extended vacancy, non-payment, renovations, or safety concerns. Before power can be restored, the structure must pass an electrical inspection to verify that it meets current safety codes. The property owner or licensed contractor must obtain this permit and schedule the necessary

Select



Building Permit

All applications for building permit shall be in the form required and provided by the Building Official. The Building Official shall have the authority to determine the form and content of the application and to determine the extent of construction, repairs, additions, or remodeling to be covered by the application and permit. Applications shall be submitted to the Building Official together with the fee established by resolution of the Mayor and Board of Aldermen. The completeness of the application shall be determined by the Building Official.

Contact Us

permits@cityofstarkville.org
(662) 323-2525

Additional Information

- **Unified Development Code** - The provisions of this Code shall apply to the use and development of all incorporated land within the boundaries of the City of Starkville, Mississippi, unless exempted by this Code, State law, or Federal law.
- **UDC Section 17 Building and Housing Code** - General provisions, technical codes, building permits, contractor requirements, Certificates of Occupancy.
- **International Code Council** - Adopted residential and building codes...
- **Interactive Web Map** - Shows zoning and land use information.



*Code Violation

The City of Starkville is committed to maintaining safe, healthy, and attractive neighborhoods for all residents. Use this form to submit a Code Enforcement Request to report potential violations of local ordinances related to property maintenance, zoning, signage, nuisance conditions, or other public concerns.

Common violations include:

- Overgrown grass and weeds
- Junked or inoperable vehicles
- Illegal signage
- Trash or debris accumulation
- Unsafe structures or building conditions
- Zoning or land use violations

Your request will be reviewed by Code Enforcement staff and, if necessary, a site inspection will be conducted. You may choose to remain anonymous, but providing contact information can help us follow up with additional questions or updates.

For immediate hazards or emergencies, please contact the Starkville Police Department at (662) 323-4131.

For more information, contact the Code Enforcement Division at (662) 323-2525 or email codeenforcement@cityofstarkville.org.



*Contractor Registration

Welcome to the City of Starkville's Contractor Registration Portal. All contractors performing work within the city limits are required to be properly registered with the Building Department prior to obtaining permits or commencing work. This process ensures compliance with local and state regulations, promotes quality construction standards, and helps protect the safety and welfare of our community.

Whether you are a general contractor, subcontractor, or specialty trade professional, registration is a necessary step to maintain transparency and accountability in all construction activities. Please review the requirements below and complete the registration form to begin.

Additional Information

- [Mississippi State Board of Contractors](#)
- [Unified Development Code](#) - The provisions of this Code shall apply to the use and development of all incorporated land within the boundaries of the City of Starkville, Mississippi, unless exempted by this Code, State law, or Federal law.
- [UDC Section 17 Building and Housing Code](#) - Contractor requirements.
- [International Code Council](#)
- [Interactive Web Map](#) - Shows zoning and land use information.



Have a project #?

Step 2 of 6

Save Draft and Exit



Lyle

Search

My Account

Contractor Information

*Contractor Registration

Contractor Type *

Building Construction



MSBOC License Number *

5555

MSBOC License Number Expiration Date *

01/01/2025

Legal Name of Business *

Sparky Lyles Electrical

DBA Business Name *

Sparky Lyle

Primary Contact First Name *

Lyle

Primary Contact Last Name *

McSparky

Business Street Address *

110 West Main St

Business City *

Starkville

Business State *

MS

Business Zip Code *

39759

Business Phone Number *

(555) 555-5555

Business Email Address *

example@example.com

Plenty of Permits

- ☐ Building Construction
- ☐ Accessory Structure
- ☐ Certificate of Occupancy
- ☐ Demolition
- ☐ Electrical
- ☐ Mechanical
- ☐ Plumbing and Gas
- ☐ Roofing
- ☐ Swimming Pool
- ☐ Site Improvement
- ☐ Land Disturbance
- ☐ Planned Unit Development
- ☐ Portable Telecommunication Permit
- ☐ Preliminary Plat

- ☐ Administrative Appeals
- ☐ Architecture Review
- ☐ Banner Sign Permits
- ☐ Certificate of Appropriateness
- ☐ Conceptual Master Plan Optional Districts
- ☐ Condominium Plat
- ☐ DRC Pre-application
- ☐ Final Plat
- ☐ Home Occupations
- ☐ Infrastructure Plan
- ☐ Landscape Waiver
- ☐ Special Exception
- ☐ Use Exception
- ☐ Variance

- ☐ ADA Compliance Report
- ☐ Code Enforcement Violation
- ☐ Rental Housing
- ☐ Excavation Permit
- ☐ Franchise Agreement
- ☐ Portable Restroom
- ☐ Safety Inspection
- ☐ Mobile Food Vendor
- ☐ Site Plan
- ☐ Special Events
- ☐ Rezoning
- ☐ Sign Permit

<https://starkvillems.portal.opengov.com/>



Key Benefits

- 24/7 online application and access
- Automated routing and approvals
- Real-time status tracking
- Integrated payments and digital signatures
- Applicants track application status in real-time
- Standardized workflows ensure consistency
- Reporting tools for performance monitoring

Mobile Inspections App

- **Real-time updates:** Inspectors can instantly update inspection results from the field—no need to return to the office.
- **Photo and document uploads:** Attach photos, comments, and documentation directly to the permit or case file on-site.
- **Offline functionality:** Complete inspections in areas with limited connectivity; data syncs once back online.
- **Automatic recordkeeping:** Inspection details are logged and timestamped automatically for accuracy and compliance.
- **Improved communication:** Applicants receive immediate status updates and inspection outcomes.

B-22-12

Mixed-Use Building Permit in a Commercial Zone

Expiration Date11/21/22

ProjectAdd

Record StatusIn-Progress

Actions

Details

Workflow

Attachments5

Location

Applicant

Activity

View By

Current Version

Request Changes

Details



Original Submission

Completed Nov 12, 2022 at 2:11 PM



Review For Completeness

In Progress



Department of Public Works Review

In Progress

Due: 1/22/23



Plan Review

In Progress



Electrical Inspection

Approval

Due: 1/22/23



Fee Step



Project Information

Section level help text or description text

Brief Description of Project

Building permit will be for a new build at the intersection of Dean Broadway. This will be a multi-unit building and will be about 8000 square feet.

Edit

Estimated Project Cost

\$20,000

Property Type

Commercial

Project Type

New Construction

Build Duration

90 days

Contractor Information

Edit



*Home Occupation

PL-25-9

Your Submission

Attachments

Guests (0)

☒ Review Application for Completeness

☒ Planning Review

☒ **Issue Home Occupation Permit**

Issue Home Occupation Permit

Issued. Your document is ready.

Issued: May 23, 2025

Print your document

Print this document and retain for your records.

Print Document

Ask a question about this

Send Message

2



HOME OCCUPATION PERMIT

License Number:
PL-25-9

Permit Address
110 West Main St, Starkville, MS 38759

Property Owner: John Greig
Email: owner@example.com

Property Owner Information

Applicant: Lyle McCaskey
Applicant Email: lmcaskey@cityofstarkville.org

Applicant Information

Business Name: Lyles Tax Haven
Number of Employees: 0
Description of Items Being Stored:
Preparing taxes online for customers, no items will be stored at the home.

Home Occupation Information

Phone Number: 222-222-2222

Phone Number: (662) 323-2525

No. of Spft Utilized: 300
Will there be outside Storage: No

Date Issued:
May 23, 2025

This permit authorizes the holder to operate a home occupation at the address specified, in accordance with the provisions set forth in the City of Starkville's Unified Development Code. Approval of this permit does not permit the permit holder from complying with any other applicable local, state or federal laws, regulations, or licensing requirements. The permit is valid only for the specific use described in the home occupation and is non-transferable. Any changes in the type of business, physical alterations to the property, or increase in the number of employees require a new permit or additional review. The City of Starkville reserves the right to revoke this permit if the home occupation is found to be in violation of zoning standards or creates a nuisance or disruption to the residential character of the neighborhood.

City of Starkville
(662) 323-2525 | www.cityofstarkville.org | planning@cityofstarkville.org

*Building Permit
BU-25-15

Your Submission

Attachments

Guests (0)

- ✔

Permit Technician Review
- ✔

Building Department Review
- ✔

Planning Department Review
- ✔

Engineering Department Review
- ✔

Utilities Electric Review
- ✔

Utilities Water & Sewer Review
- ✔

Floodplain Review
- ✔

Sidewalk Review
- ✔

Historic Preservation Review
- ✔

Comment Letter

Application Fees

Payments

Date	Method	Amount
Apr 19, 2025 at 7:29 pm	Credit Card	\$991.00

Print Receipt

Ask a question about this

Send Message



City of Starkville

\$1,021.62 Paid

via Credit Card ending in 4242

Thanks for using the Online Service Center

Wemble Wobble
*Building Permit #BU-25-15
April 19, 2025

MDAH Archival Fee

\$1.00



PUBLIC RECORDS

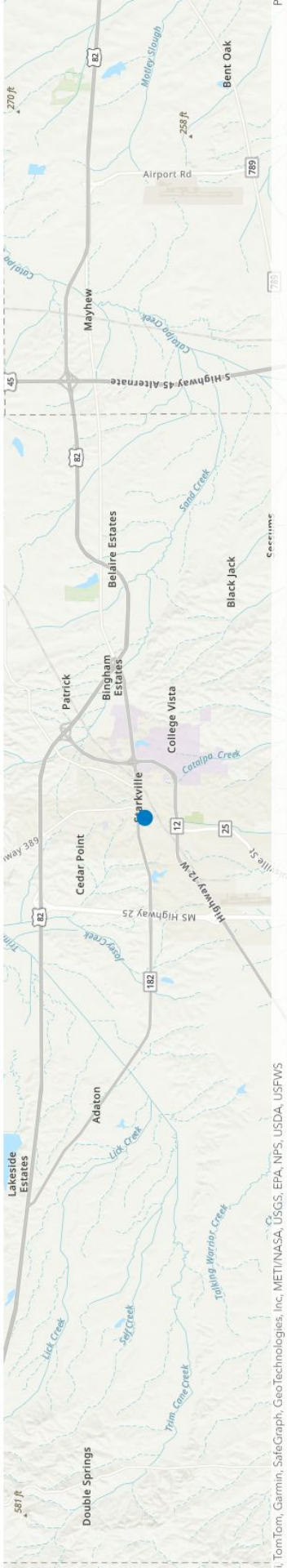
Search for public records

Look up an address or a record to see activity and information



Locations Records

110 Main St
110 E MAIN ST, STARKVILLE, MS
110 W MAIN ST, STARKVILLE, MS



110 W MAIN ST, STARKVILLE, MS 39759

Records Details

Property Owner
Owner Unknown

Records

Record #	Record Type	Status
HIST-12773	Historical Building Permit	Active
HIST-15920	Historical Building Permit	Active
HIST-15477	Historical Building Permit	Complete
HIST-14670	Historical Building Permit	Complete



OpenGov Permitting and Licensing

For more information visit

www.cityofstarkville.org or starkvillemms.portal.opengov.com

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
July 1, 2025**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on July 1, 2025 at 5:30 p.m. in the Municipal Court Room of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Kim Moreland, Sandra Sistrunk, Kyle Skinner, Mike Brooks, William Pochop, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin.

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor Spruill asked to add the June 17 minutes to consent. There being no objections they were added to consent. She then called for any changes to the agenda as amended. There being no changes requested, the Mayor called for a motion to approve the agenda with consent items.

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

Alderman Brooks offered a motion, duly seconded by Alderman Moreland, to approve the July 1, 2025 Official Agenda as amended. The Board voted as follows:

Alderman Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Kyle Skinner	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman William Pochop	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, JULY 1, 2025
5:30 P.M., CONFERENCE 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 TOMLINSON 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 MUNICIPAL PROSECUTOR FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-23-3.
- J. CONSIDERATION OF THE REAPPOINTMENT OF MONICA LAIRY AS 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 HANGER 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 HIRE 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 WEST SIDE FUND LLC.
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.

Consent items 2 – 51:

2. CONSIDERATION OF THE MINUTES OF THE JUNE 13, 2025 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the June 13, 2025 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE JUNE 17, 2025 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the June 17, 2025 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF THE RENEWAL OF THE MUNICIPAL FINANCIAL ADVISORY AGREEMENT WITH STEPHENS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.

5. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the Mayor to sign the BUILD/RAISE grant documents upon the approval of the associated agencies” is enumerated, this consent item is thereby approved.

6. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF APPOINTMENT OF ALDERMAN SANDRA SISTRUNK AS THE CITY'S BUDGET CHAIR FOR THE TERM OF JULY 1, 2025, THROUGH JUNE 30, 2029.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the "approval of appointment of Alderman Sandra Sistrunk as the City's Budget Chair for the term of July 1, 2025, through June 30, 2029" is enumerated, this consent item is thereby approved.

8. CONSIDERATION OF THE REAPPOINTMENTS OF CYNTHIA ALDERMAN, NANCY BALL, EMILY CORBAN CAMP, MELITA TOMLINSON AND VICKI WEST HARRELL TO THE MUNICIPAL ELECTION COMMISSION.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the "approval of the reappointments of Cynthia Alderman, Nancy Ball, Emily Corban Camp, Melita Tomlinson and Vicki West Harrell to the Municipal Election Commission" is enumerated, this consent item is thereby approved.

9. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the "approval 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" is enumerated, this consent item is thereby approved.

10. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the "approval 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" is enumerated, this consent item is thereby approved.

11. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the "approval of the reappointment of Mark Ballard as Police Chief for the City of Starkville in accordance with MS Code §21-3-3 ET. SEQ" is enumerated, this consent item is thereby approved.

12. CONSIDERATION OF THE REAPPOINTMENT OF NAVARETTE ASHFORD AS THE HUMAN RESOURCE DIRECTOR / COO FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the "approval of the reappointment of Navarette Ashford as the Human Resource Director / COO for the City of Starkville in accordance with MS CODE §21-3-5" is enumerated, this consent item is thereby approved.

13. CONSIDERATION OF THE REAPPOINTMENT OF BRIAN KELLEY AS THE MUNICIPAL JUDGE FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-23-3.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the reappointment of Brian Kelley as the Municipal Judge for the City of Starkville in accordance with MS Code §21-23-3” is enumerated, this consent item is thereby approved.

14. CONSIDERATION OF THE REAPPOINTMENT OF CAROLINE MOORE AS THE MUNICIPAL PROSECUTOR FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-23-3.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the reappointment of Caroline Moore as the Municipal Prosecutor for the City of Starkville in accordance with MS Code §21-23-3” is enumerated, this consent item is thereby approved.

15. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the reappointment of Monica Lairy as the Municipal Court Clerk for the City of Starkville in accordance with MS Code §21-23-3” is enumerated, this consent item is thereby approved.

16. CONSIDERATION OF THE REAPPOINTMENT OF DEWAYNE DAVIS AS THE FIRE CHIEF FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the reappointment of Dewayne Davis as the Fire Chief for the City of Starkville in accordance with MS Code §21-3-5” is enumerated, this consent item is thereby approved.

17. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.

18. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.

19. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the reappointment of Joel Clements as the Informational Director for the City of Starkville in accordance with MS Code §21-3-5” is enumerated, this consent item is thereby approved.

20. CONSIDERATION OF THE REAPPOINTMENT OF BERK HUSKISON OF MITCHELL, MCNUTT AND SAMS AS THE CITY’S LEGAL SERVICES PROVIDER.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the reappointment of Berk Huskison of Mitchell, McNutt and Sams as the City’s legal services provider” is enumerated, this consent item is thereby approved.

21. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.

22. CONSIDERATION OF THE REAPPOINTMENT OF RODNEY LINCOLN AS THE AIRPORT DIRECTOR FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the reappointment of Rodney Lincoln as the Airport Director for the City of Starkville in accordance with MS Code §21-3-5” is enumerated, this consent item is thereby approved.

23. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby 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” is enumerated, this consent item is thereby approved.

24. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved. The Resolution follows this page.

**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 Brooks, seconded by Alderman Moreland, and was adopted by the following vote, to-wit:

Alderman Kim Moreland: Yea
Alderman Sandra Sistrunk: Yea
Alderman Kyle Skinner: Yea
Alderman Mike Brooks: Yea
Alderman William Pochop: Yea
Alderman Roy A'. Perkins: Yea
Alderman Henry Vaughn, Sr.: Yea

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: _____

Lesa Hardin, City Clerk / CFO

25. CONSIDERATION 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.

Source of funding: \$266,855.00 from the 2025 FAA AIP Grant (95%) and \$14,045.00 from local match (5%).

26. CONSIDERATION 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of a Resolution 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” is enumerated, this consent item is thereby approved.

**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.

27. CONSIDERATION TO SELECT CLEARWATER CONSULTANTS, INC. AS THE ENGINEER OF RECORD FOR THE APPALACHIAN REGIONAL COMMISSION (ARC) PROJECT TO CONSTRUCT THE REGIONAL RESPONSE CENTER HANGER LOCATED AT THE GEORGE M. BRYAN FIELD.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the selection of 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” is enumerated, this consent item is thereby approved.

28. CONSIDERATION OF APPOINTING DAN SHIPP, WARD 3, AND EMILY MORRIS, WARD 7, TO THE BOARD OF ADJUSTMENT AND APPEALS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “appointment of Dan Shipp, Ward 3, and Emily Morris, Ward 7, to the Board of Adjustment and Appeals” is enumerated, this consent item is thereby approved.

29. CONSIDERATION OF REAPPOINTING KELLY PRATHER, WARD 3, TO THE PLANNING AND ZONING COMMISSION.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “reappointment of Kelly Prather, Ward 3, to the Planning and Zoning Commission” is enumerated, this consent item is thereby approved.

30. CONSIDERATION 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval for Monica Lairy to attend the 2025 MS Municipal Court Clerk Conference to be held July 22 – 24, 2025 in Biloxi, MS with advance travel expenses not to exceed \$1,500.00” is enumerated, this consent item is thereby approved.

31. CONSIDERATION TO ACCEPT THE LOW QUOTE IN THE AMOUNT OF \$47,855.00 FROM HANNON LLC FOR THE LAMPKIN STREET CURB EXTENSIONS PROJECT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the low quote of \$47,855.00 from Hannon LLC for the Lampkin Street curb extensions project” is enumerated, this consent item is thereby approved.

Two quotes received: Hannon LLC - \$47,855.00 and Groundstone - \$49,790.00

32. CONSIDERATION TO APPROVE THE PROFESSIONAL SERVICE CONTRACT WITH COMPLIANCE ENVIROSYSTEMS, LLC IN THE AMOUNT OF \$23,650.00 FOR A STORMWATER SYSTEM EVALUATION OF THE COTTON DISTRICT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the professional service contract with Compliance EnviroSystems, LLC in the amount of \$23,650.00 for a stormwater system evaluation of the Cotton District” is enumerated, this consent item is thereby approved.

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:



33. CONSIDERATION TO APPROVE 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of 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” is enumerated, this consent item is thereby approved. The change order follows this page.

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

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval to renew the Brightly Asset Essential Contract in the amount of \$29,306.78 to be equally shared by the Street and Sanitation departments” is enumerated, this consent item is thereby approved.

35. CONSIDERATION 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).

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval to apply for the FEMA Staffing for Adequate Fire and Emergency Response (SAFER) Grant to help staff Fire Station 5 with 12 firefighters” is enumerated, this consent item is thereby approved.

36. CONSIDERATION TO HIRE MATTHEW SCERBAK AS A CERTIFIED FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Matthew Scerbak as a Certified Firefighter in the Starkville Fire department” is enumerated, this consent item is thereby approved.

37. CONSIDERATION TO HIRE GRANT SULLIVAN AS TEMPORARY FULL-TIME EMPLOYEE IN STARKVILLE UTILITIES.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Grant Sullivan as a temporary full-time employee in Starkville Utilities” is enumerated, this consent item is thereby approved.

38. CONSIDERATION TO HIRE RYAN HARRA AS A PART-TIME CUSTOMER SERVICE REPRESENTATIVE IN STARKVILLE UTILITIES.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Ryan Harra as a part-time customer service representative in Starkville Utilities” is enumerated, this consent item is thereby approved.



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

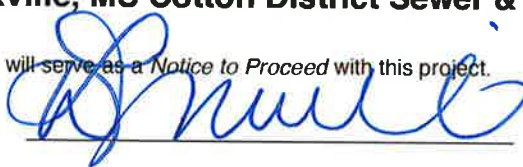
Standard Special Provisions

- 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: _____



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

39. CONSIDERATION TO HIRE JACK MILES AS A WATER TREATMENT OPERATOR IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Jack Miles as a Water Treatment Operator in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

40. CONSIDERATION TO HIRE WILLIAM SWINFORD AS A NON -CERTIFIED POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire William Swinford as a Non -Certified Police Officer” is enumerated, this consent item is thereby approved.

41. CONSIDERATION TO HIRE ALEXIS WALKER AS A PART-TIME DISPATCHER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Alexis Walker as a Part-Time Dispatcher in the Starkville Police Department” is enumerated, this consent item is thereby approved.

42. CONSIDERATION TO APPROVE 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “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 and 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” is enumerated, this consent item is thereby approved.

43. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.

44. CONSIDERATION TO HIRE ALAN MCCULLOUGH AS A COMMERCIAL DRIVER IN THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Alan

McCullough as a Commercial Driver in Sanitation and Environmental Services” is enumerated, this consent item is thereby approved.

45. CONSIDERATION OF THE LOWER QUOTE FROM PYRO SHOWS FOR THE JULY 4 FIREWORKS CELEBRATION AT A COST OF \$14,700.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the lower quote from Pyro Shows for the July 4 Fireworks Celebration at Cornerstone Park at a cost of \$14,700.00” is enumerated, this consent item is thereby approved.

Two quotes: PyroShows - \$14,700.00 and J & M Displays - \$20,000.00

46. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.

Two quotes: GTO Golf Kars - \$19,500.00 and Southland Golf Carts - \$20,650.00

47. CONSIDERATION OF 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.

48. CONSIDERATION TO APPROVE CHANGE ORDER NO. 1 IN THE AMOUNT OF \$75,430.00 WITH MDR CONSTRUCTION FOR THE ELECTRICAL TRANSMISSION RELOCATION PROJECT TO BE REIMBURSED BY WEST SIDE FUND LLC.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of Change Order No. 1 in the amount of 75,430.00 with MDR Construction for the electrical transmission relocation project to be reimbursed by West Side Fund LLC” is enumerated, this consent item is thereby approved.

49. CONSIDERATION 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the lowest bids received for Source of Supply listing for Starkville Utilities July 1 – December 31, 2025” is enumerated, this consent item is thereby approved. The listing follows the Change Order with MDR.



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):

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

ARCHITECT'S PROJECT NUMBER:

101E3155

CONTRACT DATE:

May 8, 2025

CONTRACT FOR:

Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Refer to Exhibit "A".

The original (Contract Sum) (Guaranteed Minimum Price) was	\$ 310,132.50
The net change by previously authorized Change Orders	\$ 0.00
The (Contract Sum) (Guaranteed Minimum Price) prior to this Change Order was	\$ 310,132.50
The (Contract Sum) (Guaranteed Minimum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 75,430.00
The new (Contract Sum) (Guaranteed Minimum Price) including this Change Order will be	\$ 385,562.50
The Contract Time will be (increased) (decreased) (unchanged) by	zero (0) days
The date of Substantial Completion as of the date of this Change Order remains in	April 17, 2026

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Minimum Price which have been authorized by Construction Change Directive until the said and new 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.

Architect & Co., P.A.

ARCHITECT (Print name)

309 University Drive

ADDRESS

Starkville, MS 39759

Jeffrey Atwell
Jeffrey Atwell

(Typed name)
06/17/2025

DATE

MDR Construction, Inc.

CONTRACTOR (Print name)

621 East Bayless Chapel Road

ADDRESS

Columbia, Mississippi 39429

BT (Signature)

(Typed name)

DATE

City of Starkville

OWNER (Print name)

City Hall, 110 West Main Street

ADDRESS

Starkville, MS 39759

Stacy Spruill
Stacy Spruill
7-1-2025

DATE

CAUTION: You should sign on original AIA Contract Documents, on which this form appears in RED. An original contract change will not be allowed.

AIA Document G701 Change Order © 2015 The American Institute of Architects • Washington, DC • www.aia.org • **WARNING:** Reproduction, without permission, of this document or substantial portions 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 proceedings. 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 STARVILLE, 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.

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 6 SQUARE, NON-DIMMING, TYPE 5 DISTRIBUTION, 20K SURGE PROTECTION, 10 YEAR WARRANTY. EATON NVN-AF-06-E-8-5WQ-7050-20K-AP-U ONLY.	GRESKO Utility Supply, Inc.	\$815.00	NO	BID	NO	BID
LED ROADWAY TO REPLACE 100W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMP WITH 7-PIN PHOTOCELL RECEPTICAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC PART #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		
500 kVA	MS-TN Transformers, Inc.	\$17,350.00		
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 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	Temple, Inc.	\$242.00	NO	BID
EDI LMD-302 Two Channel Shelf Mount Inductive Loop Monitor	NO	BID	NO	BID
EDI LMD-304 Four Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$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 PourPac 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

<u>Bidder</u>	<u>Contact</u>	<u>Board of Contracting Certificate of</u>
H&H Construction and Excavating, LLC	Mitchell Halford 662-552-0414 Gilbert Hill Rd Mantee, MS 39751	24553 - MC
Gilliland's Tree Service	Robby Gilliland 662-418-6176 2335 Spring Valley Rd Mathiston, MS 39752	N/A
Michael Box Construction, LLC	Michael Box 662-285-7959 875 E. Sherwood Rd Mathiston, MS 39752	23317 - MC
DNA Underground, LLC	Kevin Stokes 228-284-5049 16101 S. Swan Rd Gulfport, MS 39503	20907-MC
Jackson Land Services, LLC	Drew Jackson 662-418-9597 2398 Old West Point Rd Starkville, MS 39759	N/A

Section 1: Mobilization

	H&H Construction and Excavation	Michael Box Construction	DNA Underground
Small Project Mobilization (0' to 100' of water or sewer line)	\$500.00	\$500.00	\$3,500.00
Medium Project Mobilization (101' to 1,000' of water or sewer)	\$700.00	\$700.00	\$7,000.00
Large Project Mobilization (1,001' to 2,000' of water or sewer)	\$1,000.00	\$1,000.00	\$10,000.00
Emergency Mobilization	\$700.00	\$800.00	\$5,000.00

Section 2: Pipe Demolition & Disposal (Includes Excavation, Equipment, and Associated Haul-Off Costs)

Diameter Cut Depth (Bid per LF)	Cut Depth	H&H Construction and Excavation	Michael Box Construction	DNA Underground
0-24"	0' - 6' Cut	\$7.00	\$7.00	\$10.00
	6' - 10' Cut	\$15.00	\$16.00	\$12.00
	10' - 16' Cut	\$19.00	\$19.00	\$14.00
24"-48"	0' - 6' Cut	\$8.00	\$10.00	\$16.00
	6' - 10' Cut	\$17.00	\$16.00	\$18.00
	10' - 16' Cut	\$22.00	\$22.00	\$20.00
	0' - 6' Cut	\$14.00	\$15.00	\$22.00
	6' - 10' Cut	\$19.00	\$20.00	\$24.00
>48"	10' - 16' Cut	\$22.00	\$22.00	\$26.00

Section 3: Sewer Pipe Installation

Diameter (Bid per LF)	Cut Depth	H&H Construction and Excavation	Michael Box Construction	DNA Underground
4"	0' - 6' Cut	\$10.00	\$9.50	\$40.00
	6' - 10' Cut	\$12.00	\$11.50	\$45.00
	10' - 16' Cut	\$18.00	\$17.50	\$60.00
6"	0' - 6' Cut	\$10.00	\$9.50	\$40.00
	6' - 10' Cut	\$12.00	\$11.50	\$45.00
	10' - 16' Cut	\$18.00	\$17.50	\$60.00
8"	0' - 6' Cut	\$10.50	\$10.50	\$45.00
	6' - 10' Cut	\$13.00	\$13.00	\$60.00
	10' - 16' Cut	\$18.00	\$18.00	\$70.00
10"	0' - 6' Cut	\$12.00	\$12.00	\$50.00
	6' - 10' Cut	\$13.50	\$13.50	\$65.00
	10' - 16' Cut	\$20.00	\$21.00	\$85.00
12"	0' - 6' Cut	\$12.00	\$12.00	\$60.00
	6' - 10' Cut	\$14.50	\$14.50	\$75.00
	10' - 16' Cut	\$20.50	\$22.00	\$95.00
15"	0' - 6' Cut	\$15.00	\$14.50	\$65.00
	6' - 10' Cut	\$17.00	\$16.50	\$80.00
	10' - 16' Cut	\$21.00	\$24.00	\$100.00
16"	0' - 6' Cut	\$15.00	\$14.50	\$70.00
	6' - 10' Cut	\$17.00	\$16.50	\$85.00
	10' - 16' Cut	\$21.00	\$24.00	\$110.00
18"	0' - 6' Cut	\$15.00	\$15.00	\$75.00
	6' - 10' Cut	\$17.00	\$17.00	\$100.00
	10' - 16' Cut	\$21.00	\$25.50	\$140.00

21"		0' – 6' Cut	\$16.00	\$16.00	\$90.00
		6' – 10' Cut	\$18.00	\$18.00	\$130.00
		10' – 16' Cut	\$22.00	\$26.00	\$180.00
		0' – 6' Cut	\$19.00	\$19.00	\$120.00
		6' – 10' Cut	\$22.00	\$22.00	\$160.00
24"		10' – 16' Cut	\$25.00	\$27.00	\$220.00
		0' – 6' Cut	\$20.00	\$19.00	\$150.00
		6' – 10' Cut	\$24.00	\$22.00	\$190.00
		10' – 16' Cut	\$26.00	\$27.00	\$250.00
Boring Installation of Sewer Main and Steel Casing on Grade					
	(Bid per LF)	H&H Construction and Excavation	Michael Box Construction	DNA Underground	
	6" Diameter	\$85.00	\$90.00	\$250.00	
	8" Diameter	\$95.00	\$100.00	\$320.00	
	10" Diameter	\$105.00	\$110.00	\$390.00	
	12" Diameter	\$130.00	\$150.00	\$460.00	
	16" Diameter	\$180.00	\$195.00	\$600.00	
	18" Diameter	\$210.00	\$205.00	\$670.00	
	20" Diameter	\$230.00	\$230.00	\$750.00	
	24" Diameter	\$260.00	\$275.00	\$900.00	
Miscellaneous Sewer Line Installations					
		H&H Construction and Excavation	Michael Box Construction	DNA Underground	
New manhole Installation and Invert Construction (Bid Per Each)	0' – 6' Cut	\$500.00	\$500.00	\$6,500.00	
	6' – 10' Cut	\$800.00	\$700.00	\$8,000.00	
	>10' Cut	\$1200.00	\$1000.00	\$25,000.00	
Manhole Installation Over Existing Line (Bid Per Each)	0' – 6' Cut	\$600.00	\$500.00	\$7,500.00	
	6' – 10' Cut	\$900.00	\$700.00	\$9,000.00	
	>10' Cut	\$1300.00	\$1000.00	\$26,000.00	
Tying to Existing Manhole (Bid Per Each)					
4"	0' – 6' Cut	\$400.00	\$400.00	\$1,500.00	
	6' – 10' Cut	\$500.00	\$600.00	\$3,500.00	
	>10' Cut	\$800.00	\$800.00	\$9,000.00	
6"	0' – 6' Cut	\$600.00	\$600.00	\$1,700.00	
	6' – 10' Cut	\$700.00	\$800.00	\$3,700.00	
	>10' Cut	\$900.00	\$1000.00	\$9,200.00	
8"	0' – 6' Cut	\$800.00	\$800.00	\$1,900.00	
	6' – 10' Cut	\$900.00	\$1000.00	\$3,900.00	
	>10' Cut	\$1100.00	\$1200.00	\$9,400.00	
10"	0' – 6' Cut	\$1000.00	\$1000.00	\$2,100.00	
	6' – 10' Cut	\$1200.00	\$1400.00	\$4,100.00	
	>10' Cut	\$1400.00	\$1600.00	\$9,600.00	
12"	0' – 6' Cut	\$1200.00	\$1200.00	\$2,300.00	
	6' – 10' Cut	\$1300.00	\$1400.00	\$4,300.00	
	>10' Cut	\$1400.00	\$1600.00	\$9,800.00	
15"	0' – 6' Cut	\$1500.00	\$1500.00	\$2,500.00	
	6' – 10' Cut	\$1600.00	\$1700.00	\$4,500.00	
	>10' Cut	\$1700.00	\$1900.00	\$10,000.00	
Sewer Service Line Tap					
		H&H Construction and Excavation	Michael Box Construction	DNA Underground	
4"	0' – 6' Cut	\$300.00	\$300.00	\$1,500.00	
	6' – 10' Cut	\$500.00	\$350.00	\$3,500.00	
	>10' Cut	\$900.00	\$400.00	\$9,000.00	
6"	0' – 6' Cut	\$400.00	\$350.00	\$1,700.00	
	6' – 10' Cut	\$600.00	\$400.00	\$3,700.00	
	>10' Cut	\$900.00	\$450.00	\$9,200.00	
8"	0' – 6' Cut	\$500.00	\$400.00	\$1,900.00	
	6' – 10' Cut	\$700.00	\$450.00	\$3,900.00	
	>10' Cut	\$1,000.00	\$500.00	\$9,400.00	
Section 4: Water					
Open Cut Water Line Installation at Nominal Depth of 36"					
	Size (Bid per LF)	H&H Construction and Excavation	Michael Box Construction	DNA Underground	
	2"	\$8.00	\$8.00	\$25.00	
	4"	\$8.00	\$8.00	\$30.00	
	6"	\$8.00	\$8.00	\$35.00	
	8"	\$8.50	\$8.50	\$40.00	
	10"	\$9.50	\$9.50	\$45.00	
	12"	\$10.00	\$10.00	\$55.00	
	14"	\$11.50	\$11.50	\$70.00	

Open Cut Steel Casing Installation for Water Line at Nominal Depth of 36"				
	Size (Bid per LF)	H&H Construction and Excavation	Michael Box Construction	DNA Underground
16"		\$11.50	\$11.50	\$30.00
20"		\$14.50	\$14.50	\$90.00
24"		\$16.50	\$16.50	\$100.00
Directional Bore Water Line Installation				
	Size (Bid per LF)	H&H Construction and Excavation	Michael Box Construction	DNA Underground
6"		\$18.00	\$35.00	\$45.00
8"		\$22.00	\$40.00	\$45.00
10"		\$24.00	\$60.00	\$60.00
12"		\$28.00	\$60.00	\$60.00
14"		\$32.00	\$70.00	\$75.00
16"		\$36.00	\$80.00	\$85.00
20"		\$42.00	\$100.00	\$95.00
24"		\$50.00	\$120.00	\$110.00
Mobilization for Boring Installations of Water Line (Bid per LS)				
Pit Excavations per Bore (to include both boring and reeking pits) (Bid per Each)		\$300.00	\$700.00	\$2,500.00
		\$200.00	\$400.00	\$5,000.00
Installation of Pipe Fittings				
	Size (Bid per Each)	H&H Construction and Excavation	Michael Box Construction	DNA Underground
2"		\$20.00	\$20.00	\$250.00
3"		\$30.00	\$40.00	\$350.00
4"		\$40.00	\$60.00	\$450.00
6"		\$60.00	\$80.00	\$650.00
8"		\$80.00	\$100.00	\$850.00
12"		\$120.00	\$120.00	\$1,500.00
14"		\$140.00	\$140.00	\$1,800.00
16"		\$160.00	\$160.00	\$2,000.00
18"		\$180.00	\$180.00	\$2,500.00
20"		\$200.00	\$200.00	\$2,800.00
24"		\$240.00	\$220.00	\$3,000.00
Miscellaneous Installations				
	Item (Bid per Each)	H&H Construction and Excavation	Michael Box Construction	DNA Underground
3/4" Meter Set Only		\$150.00	\$150.00	\$500.00
3/4" Meter Tap and Set		\$200.00	\$200.00	\$750.00
1" Meter Set Only		\$175.00	\$175.00	\$500.00
1" Meter Tap and Set		\$225.00	\$225.00	\$750.00
2" Meter Set Only		\$300.00	\$300.00	\$600.00
2" Meter Tap and Set		\$400.00	\$400.00	\$850.00
2" Hot Tap and Valve		\$400.00	\$400.00	\$1,600.00
4" Hot Tap and Valve		\$800.00	\$800.00	\$1,700.00
6" Hot Tap and Valve		\$1,000.00	\$1,200.00	\$2,000.00
8" Hot Tap and Valve		\$1,200.00	\$1,500.00	\$3,000.00
Fire Hydrant Assembly		\$600.00	\$600.00	\$5,000.00
2" Valve and Box		\$150.00	\$150.00	\$600.00
4" Valve and Box		\$200.00	\$200.00	\$800.00
6" Valve and Box		\$225.00	\$225.00	\$1,200.00
8" Valve and Box		\$250.00	\$250.00	\$1,500.00
10" Valve and Box		\$275.00	\$275.00	\$2,000.00
12" Valve and Box		\$300.00	\$300.00	\$2,500.00
14" Valve and Box		\$350.00	\$350.00	\$3,000.00
16" Valve and Box		\$400.00	\$400.00	\$3,500.00
18" Valve and Box		\$450.00	\$450.00	\$4,000.00
20" Valve and Box		\$500.00	\$500.00	\$4,500.00
24" Valve and Box		\$550.00	\$550.00	\$5,000.00
Section 5: Remove and Replace Concrete and Asphalt				

	H&H Construction and Excavation	Michael Box Construction	DNA Underground
Saw Cut Concrete and Asphalt (Bid per LF)	\$10.00	\$20.00	\$10.00
Remove Existing Concrete (Bid per SF)	\$5.00	\$5.00	\$5.00
Remove Existing Curb and Gutter (Bid per LF)	\$15.00	\$20.00	\$10.00
Remove Existing Asphalt (Bid per SF)	\$4.00	\$5.00	\$5.00
Installation of Concrete (Bid per SF)	\$12.00	\$12.00	\$20.00
Installation of Curb and Gutter (Bid per LF)	\$30.00	\$30.00	\$110.00
Installation of Expansion Material and Traffic Sealant (Bid per LF)	\$6.00	\$6.00	\$20.00

Section 6: Erosion Control

	H&H Construction and Excavation	Michael Box Construction	DNA Underground	Jackson Land Services
Broadcast Grass Seed and Apply Straw Mulch (Bid per SY)	\$4.00	\$4.50	\$5.00	\$1.00
Slit Fence with Wooden Stakes Installation				
Mobilization (<1,500 FT) (Bid per Each)	\$200.00	\$200.00	\$1,000.00	\$250.00
Bid per LF	\$3.00	\$3.00	\$10.00	\$3.00

Equipment and Personnel

	H&H Construction and Excavation	Michael Box Construction	Gilliland's Tree Service	DNA Underground	Jackson Land Services
	Mobilization	Mobilization	Mobilization	Mobilization	Mobilization
	Per Hour	Per Hour	Per Hour	Per Hour	Per Hour
Box Blade, Tractor and Operator	\$50.00	\$50.00	\$250.00	\$1,000.00	\$250.00
Dump Truck and Operator (6CY)	No Bid	No Bid	No Bid	\$100.00	\$105.00
Dump Truck and Operator (15CY)	\$75.00	\$75.00	No Bid	\$0.00	No Bid
Dump Truck and Operator (22CY)	\$100.00	No Bid	No Bid	\$0.00	No Bid
Bucket Truck and Operator (55FT)	\$600.00	\$200.00	\$175.00	\$0.00	\$155.00
Alec Crane and Operator (38T 127FT)	\$600.00	No Bid	\$500.00	\$1,000.00	\$500.00
Stump Grinder and Operator (Bandit SG 75)	\$300.00	No Bid	\$250.00	\$1,500.00	\$500.00
Backhoe and Operator	\$100.00	\$100.00	\$130.00	\$1,000.00	\$250.00
Mini Excavator and Operator (<6T)	\$200.00	\$300.00	\$250.00	\$1,000.00	\$150.00
Mini Excavator and Operator (6T-<10T)	\$300.00	\$300.00	No Bid	\$1,500.00	\$250.00
Standard Track Hoe Excavator and Operator (10T-<45T)	\$400.00	\$180.00	\$185.00	\$2,000.00	\$250.00
Large Track Hoe Excavator and Operator (>45T)	No Bid	\$400.00	No Bid	\$350.00	No Bid
Welding Machine and Operator	\$50.00	\$5,000.00	No Bid	\$5,000.00	\$800.00
D3 Dozer and Operator	\$180.00	\$30.00	No Bid	\$500.00	\$200.00
D4 Dozer and Operator	\$190.00	No Bid	No Bid	\$1,000.00	\$150.00
D6 Dozer and Operator	\$200.00	\$150.00	No Bid	\$1,000.00	\$250.00
Tractor, Sheep's Foot and/or Wobble Wheel and Operator	No Bid	\$400.00	No Bid	\$2,000.00	No Bid
Motor Grader and Operator (12G or Equal)	No Bid	No Bid	No Bid	\$500.00	\$300.00
Motorized Wobble Wheel Compactor and Operator	No Bid	\$150.00	No Bid	\$1,500.00	\$250.00
Tractor (425 HP), Pull Scraper (17 CY) and Operator	No Bid	No Bid	No Bid	\$1,000.00	No Bid
Dump Trailer and Operator	No Bid	No Bid	\$200.00	\$3,000.00	No Bid
Skid Steer and Operator	\$100.00	\$150.00	\$250.00	\$500.00	\$100.00
Mini Excavator, Mulch Head attachment, and Operator (6T-<10T)	No Bid	\$300.00	\$180.00	\$1,000.00	\$80.00
Chipper	No Bid	No Bid	No Bid	\$350.00	No Bid

Personnel Only

	H&H Construction and Excavation	Michael Box Construction	Gilliland's Tree Service	DNA Underground	Jackson Land Services
Foreman (Bid per Hour)	\$55.00	\$60.00	\$60.00	\$85.00	\$60.00
Skilled Craftsman (Bid per Hour)	\$50.00	\$55.00	\$55.00	\$75.00	\$55.00
Laborer (Bid per Hour)	\$45.00	\$50.00	\$50.00	\$65.00	\$50.00
Climbing Rate (Bid per Hour)	No Bid	No Bid	\$155.00	\$250.00	No 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	

50. CONSIDERATION OF THE 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the 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” is enumerated, this consent item is thereby approved.

51. CONSIDERATION OF THE LOW QUOTE FROM ENDEAVOR IT FOR A WATCHGUARD FIREWALL IN THE AMOUNT OF \$10,487.30.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Endeavor IT for a Watchguard Firewall in the amount of \$10,487.30” is enumerated, this consent item is thereby approved.

Two quotes received: Endeavor IT - \$10,487.30 and Next Step - \$12,849.00

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS: Mayor Spruill invited everyone to the Cornerstone Fireworks July 4. She then noted there will be no trash collection on Friday, July 4 due to the holiday. The Mayor welcomed new Aldermen Kyle Skinner and William Pochop to the Board.

BOARD OF ALDERMEN COMMENTS:

Alderman Perkins thanked the Mayor and Board for their confidence and trust placed in him by appointing him Mayor Pro Tempore for the new term.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, expressed concern for school buses making tight turns on curbs and damaging tires. He also asked that the ditch at 18 Canal Street be cleared and unstopped.

PUBLIC HEARINGS:

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.

Assistant Community Planner Lyle McCaskey presented SE 25-04. 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.

Corey Alger was present and noted the development would be marketed to young professionals and not college students and will have a Home Owner Association.

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

52. 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.

Alderman Brooks, duly seconded by Alderman Sistrunk, offered a motion for the City of Starkville to approve 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 Board voted as follows:

Alderman Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Kyle Skinner	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman William Pochop	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

PUBLIC HEARING AND CONSIDERATION 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.

Code Enforcement Supervisor Sgt. Scotty Carrithers presented 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. He noted that the morning of July 1 he observed 2202 Pin Oak and 316 Apple St. had been mowed.

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

53. 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.

Alderman Vaughn, duly seconded by Alderman Brooks, offered a motion for the City of Starkville to mow the properties located at 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. The Board voted as follows:

Alderman Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Kyle Skinner	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman William Pochop	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

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 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.

Code Enforcement Supervisor Sgt. Scotty Carrithers presented 135 Sand Rd., Apt 17, Starkville, MS, with Parcel Number 105B-00-001.02. The initial inspection on May 15, 2025 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.

An Administrative Inspection Warrant was served on June 23, 2025, at approximately 11:30 a.m. 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.

Hassell Wilkenson of Century Construction was present and represented Sandhill Arms, LLC. He stated they were attempting to secure funding from MS HomeCore to make improvements to the apartments and that Murphree Paving had been contacted as to parking lot repairs. The Mayor and Board stressed the need for the apartments to be maintained and cleaned.

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

54. CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 135 SAND RD, APT 17, STARKVILLE, MS 39759, WITH 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.

Alderman Vaughn, duly seconded by Alderman Brooks, offered a motion for the City of Starkville to determine the property, located at 135 Sand Rd Apt 17, Starkville, MS 39759, with parcel number 105B-00-001.02 to be 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 if the owner has not cleaned it within eight weeks, August 26, 2025. The Board voted as follows:

Alderman Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Kyle Skinner	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman William Pochop	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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



Property Link

OKTIBBEHA COUNTY, MS

Current Date 6/11/2025

Records Last Updated 6/10/2025

Tax Year 2024

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.



STARKVILLE POLICE DEPT

8/20/2024
thru 08/24/2025 10:35

Calls For Service

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

Dispatcher EPPS, J
Disposition REPORT
Zone

Location Address
135 SAND RD APARTMENT 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, towards the back on the southside
6/22/2024 5:10:03 AM REYES, 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, OCCUPANTS OUT OF BLDG 16 AND APT 18
6/22/2024 5:19:39 AM REYES, ran in kt 1968, comes back to chancie 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 5:38:06 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/MS0648817-40TYPE/L



City of Starkville, MS

Starkville, MS
Phone: (662) 323-4131

MYGOV.US

City of Starkville, MS

Phone: (662) 323-4131



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

Dilapidated 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)
RESERVED

The City shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling ditches; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, 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.



SANDHILL ARMS LLC
PO BOX 349
OXFORD, MS 38655

NOTICE

PARCEL NUMBER: 105B-00-001.02

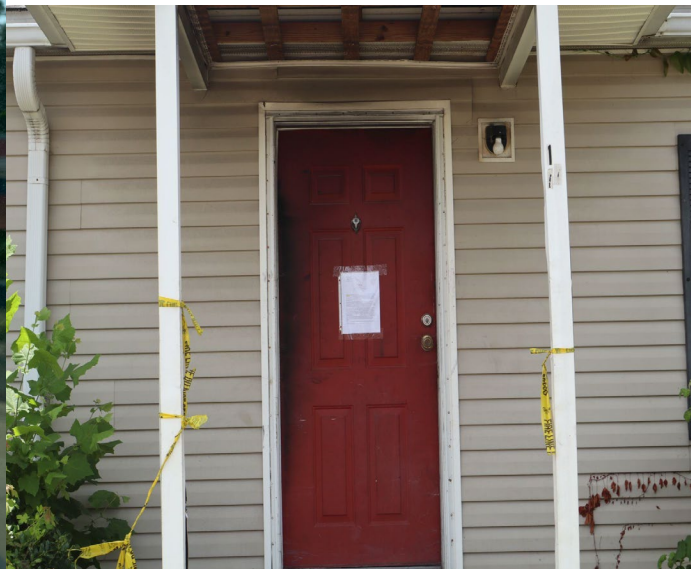
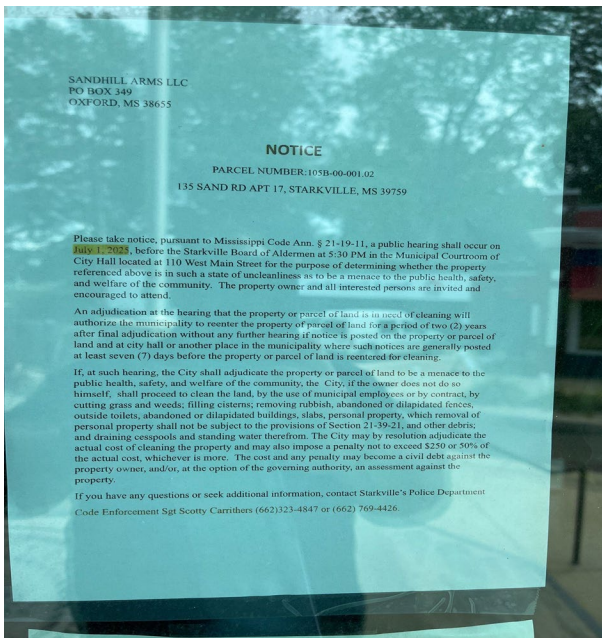
135 SAND RD APT 17, STARKVILLE, MS 39759

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 uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

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



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.

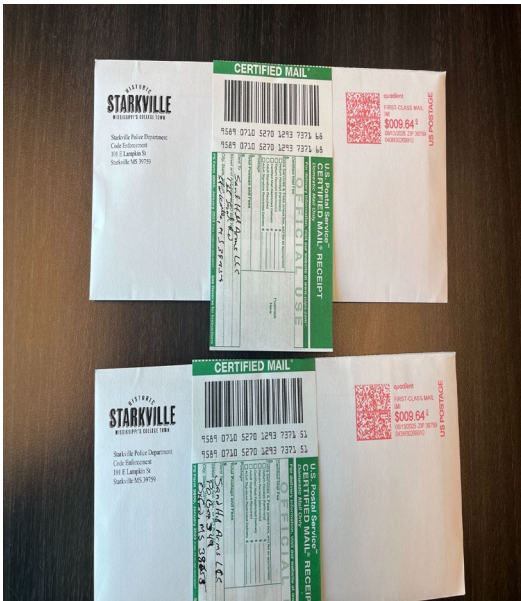
6. Do not interpret this writ as limiting your authority to seize all contraband and things the possession of which in itself is unlawful which you find incident to your search, or as limiting your authority to make otherwise valid arrest at the place described above.

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







55. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

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

Alderman Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Kyle Skinner	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman William Pochop	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

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

General Fund	001	\$ 204,421.33
Restricted Fire Fund	003	7,780.00
Airport Fund	015	25,303.18
Airport Restricted	016	38,698.25
Sanitation / Environ Services	022	16,838.58
Modernization Use Tax	120	215,379.49
Capital Projects Fund	300	28,500.00
2022 GO Public Improve Bonds	305	480,168.95
Main Street Corridor Improvements	311	3,335.00
Parks Capital Fund	312	526,663.45
Park and Rec Tourism	375	286,975.00
BUILD Grant 182 / MLK	377	382,129.61
Sub Total Before Utilities		\$ 2,216,192.84
Utilities Dept.	SED	424,899.61
Total Claims	Total	\$ 2,641,092.55

56. MOTION TO RECESS UNTIL JULY 15, 2025 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Moreland, for the Board of Aldermen to recess the meeting until July 15, 2025 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

Alderman Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Kyle Skinner	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman William Pochop	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

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

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK



AGENDA REQUEST

TO: Mayor and Board of Aldermen

FROM: Sgt. Scotty Carrithers, Code Enforcement Supervisor

AGENDA DATE: JULY 15, 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
# 25-000183	118O-00-020.01	Long St, Vacant Lot	Sylvester Robinson Estate % Jimmy Rush	3180 LAMP POST COURT Decatur, GA 30034
# 25-000195	102B-00-172.00	205 Lindbergh Blvd.	Catherine Rhodes & Sharon Lipsey	205 Lindbergh Blvd. Starkville, MS 39759

25-000183, 118O-00-020.01, Long St, Vacant Lot, Starkville, MS



Photo taken 6/27/2025



Photo taken 7/8/2025

Case # 25-000192, 102B-00-172.00, 205 Lindbergh Blvd., Starkville, MS



Photo taken 7/2/2025



Photo taken 7/8/2025



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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: July 15, 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 716 CYPRESS RD., STARKVILLE, MS 39759, with the parcel number 102E-00-131.00, is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community and such that clean up of the property should occur.

SUMMARY:

Initial inspection of 716 CYPRESS RD., STARKVILLE, MS 39759, with the parcel number 102E-00-131.00, was performed by Code Enforcement Sergeant Scotty Carrithers on June 25, 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.

Sergeant Scotty Carrithers made contact with the daughter of the property owner, Glenda Faye Carr. Sergeant Carrithers was informed that the property owner was deceased, and she was responsible for paying the property taxes. After informing her of the situation, Notices of the Public Hearing were posted on the front entrance window at City Hall and on the property on June 27, 2025. A Notice of Public Hearing was mailed on June 27, 2025, to the property tax payer/owner, Glenda Faye Carr, the daughter of the property owner. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected and through Deed records.

A second inspection of the property was conducted on July 3, 2025 by Sergeant Scotty Carrithers. This inspection provided information that the condition of the property has not improved since the initial inspection.

An Administrative Inspection Warrant was served on July 8, 2025, at approximately 09:23 hours. The warrant was served by Sergeant Scotty Carrithers and Building Official Stein McMullen. Photographs were taken of the property, to include the exterior of the house. Entry into the house was not made due to the house key being lost by the property owner.

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 716 CYPRESS RD., STARKVILLE, MS 39759, with the parcel number 102E-00-131.00, is a menace to the public health, safety, and welfare of the community and will be subject to clean up under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site. It is recommended that the city take action to 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.

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 uncleanliness 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.



Property Link OKTIBBEHA COUNTY, MS

Current Date 6/25/2025

Tax Year 2024
Records Last Updated 6/24/2025

PROPERTY DETAIL			
OWNER	SMITH W L ETUX ESTATE		ACRES : **NA**
	716 CYPRESS		LAND VALUE : 50000
			IMPROVEMENTS : 94100
	STARKVILLE MS 39759		TOTAL VALUE: 144100
			ASSESSED : 14410
PARCEL	102E-00-131.00		
ADDRESS	716 CYPRESS		
TAX INFORMATION			
YEAR 2024	TAX DUE	PAID	BALANCE
COUNTY	644.14	0.00	660.24
CITY	461.12	0.00	472.65
SCHOOL	800.92	0.00	820.94
TOTAL	1906.18	0.00	1953.83 2.50% Penalty
LAST PAYMENT DATE **NA**			
TAXES DELINQUENT PRIOR YEAR			
MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL LOT 102 GREENOAKS SUB #5		
HOMESTEAD CODE	REG	2008/2565 2010/771 2020/2725	
TAX DISTRICT	1110	MAP 102E DB/PG 683/551 2006/95	
PPIN	003433	89	
SECTION	04	B 2020 P 2725 05/01/2020	
TOWNSHIP	18N		
RANGE	14E		
Book 2020 Page 2725			

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES		
Year	Sold To	Redeemed Date/By
2023	MONT'S GRADY	NOT REDEEMED
2022	GANESHA TAX INVESTMENTS LLC	6/17/2024 SMITH W L ETUX ESTATE
2021	MONT'S GRADY	6/17/2024 SMITH W L ETUX ESTATE
2020	MONT'S GRADY	8/25/2023 GLENDA CARR
2019	MONT'S GRADY	8/31/2022 SMITH W L ETUX
2018	MONT'S GRADY	8/26/2021 GLENDA CARR
2017	MONT'S GRADY	8/27/2020 ERIC PETTY
2016	MONT'S GRADY	8/27/2019 SMITH W L ETUX
Back		

The photographs below were taken from the public view at the city road by Sergeant Scotty Carrithers at the first inspection on June 25, 2025, at approximately 10:11 hrs.









(Call Card)

STARKVILLE POLICE DEPT
Calls For Service

from N/A
thru 06/25/2025 11:06

Call #	25-020431	Dispatcher	MULLEN, T
Date/Time	06/25/2025 10:05:17	Disposition	NO ACTION
Type	CODE ENFORCEMENT	Zone	2
How Rcvd	RADIO		
Sent To Dispatch	06/25/2025 10:05:25		

Location Address

716 CYPRESS DR
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
SMITH, JAMES	10:05:28		10:05:36	10:05:36	
CARRITHERS, S	10:05:32	10:05:34	10:13:37		

Notes

6/25/2025 10:11:18 AM	CARRITHERS, S	POSSIBLE DILAPIDATED BLDG
6/25/2025 10:12:52 AM	CARRITHERS, S	3 CARS ON THE PROPERTY. ALL APPEAR TO BE ABANDONED.
6/25/2025 10:13:09 AM	CARRITHERS, S	OVER GROWTH OF GRASS & BUSHES
6/25/2025 10:13:29 AM	CARRITHERS, S	APPEARS TO HAVE 2 HOLES IN THE ROOF.

STARKVILLE

Starkville, MS
Phone: (662) 323-4131

Case No. 25-000179
Issued: June 26, 2025

Lot 102 Greenoaks Sub #5

RECIPIENTS: W L Etux Estate Smith

Phone: (662) 323-4131





Glenda Faye Carr
716 Cypress Rd.
Starkville, MS 39759

NOTICE

PARCEL NUMBER: 102E-00-131.00
716 Cypress Rd., STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **July 15, 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.

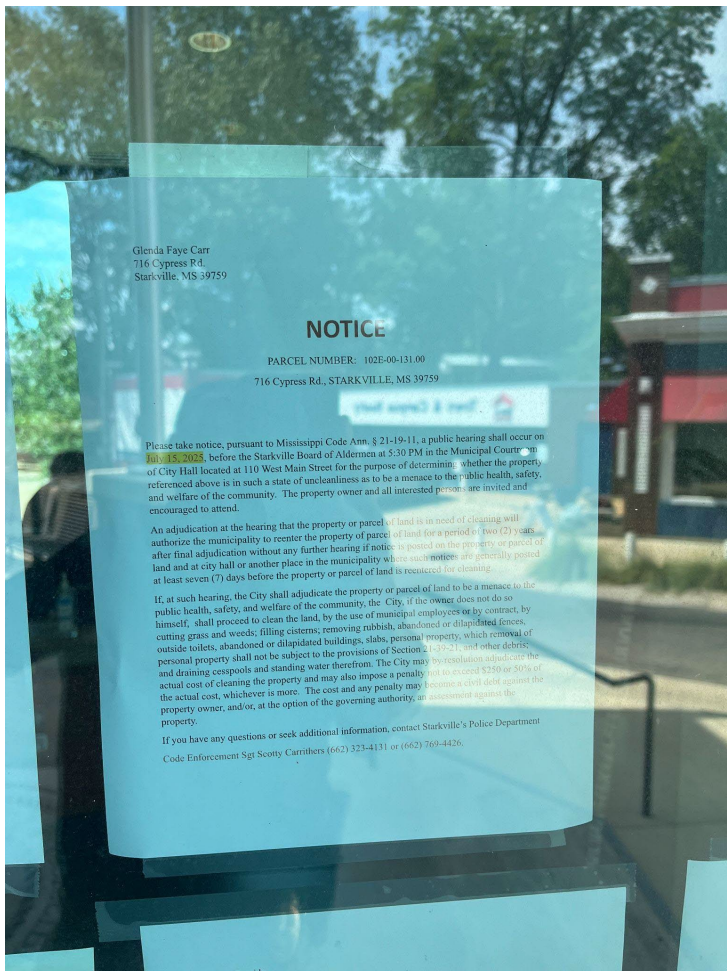
An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land 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) 323-4131 or (662) 769-4426.

The photograph below was taken by Sergeant Scotty Carrithers on June 27, 2025, of the Public Hearing Notice posted in the front window at City Hall.

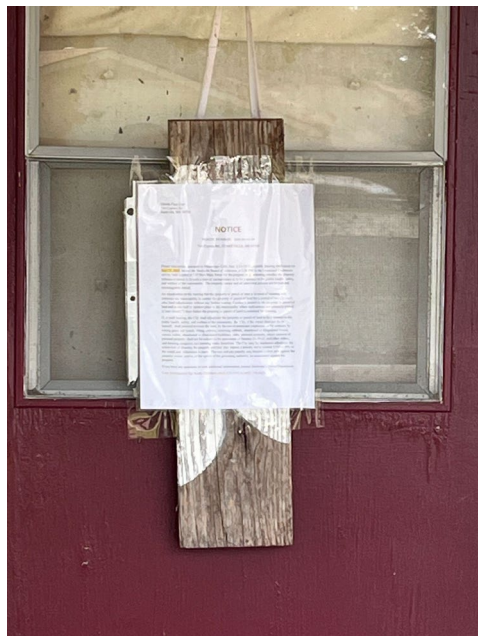
(POSTED AT CITY HALL IN WINDOW OF THE FRONT ENTRANCE)



(CALLCARD)

STARKVILLE POLICE DEPT		from N/A	
Calls For Service		thru 07/03/2025 16:26	
Call #	25-020777	Dispatcher	CARRITHERS, S
Date/Time	06/27/2025 15:31:24	Disposition	NO ACTION
Type	CODE ENFORCEMENT	Zone	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			
Location Address			
CITY HALL			
Officer Information			
Badge - Name	Dispatched	Arrived	Cleared
CARRITHERS, S	15:31:24	15:31:24	15:31:59
De-Assign	Case Number		
Notes			
6/27/2025 3:31:53 PM	CARRITHERS, S	PUBLIC HEARING NOTICE FOR 716 CYPRESS POSTED AT CITY HALL	

Public Hearing notice was posted on the property by Sergeant Scotty Carrithers on June 27, 2025.



(CALLCARD)

STARKVILLE POLICE DEPT
Calls For Service

from N/A
thru 07/03/2025 16:28

Call # 25-020785
Date/Time 06/27/2025 15:55:04
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher CARRITHERS, S
Disposition NO ACTION
Zone

Location Address
716 CYPRESS

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	15:55:04	15:55:04	15:59:11		

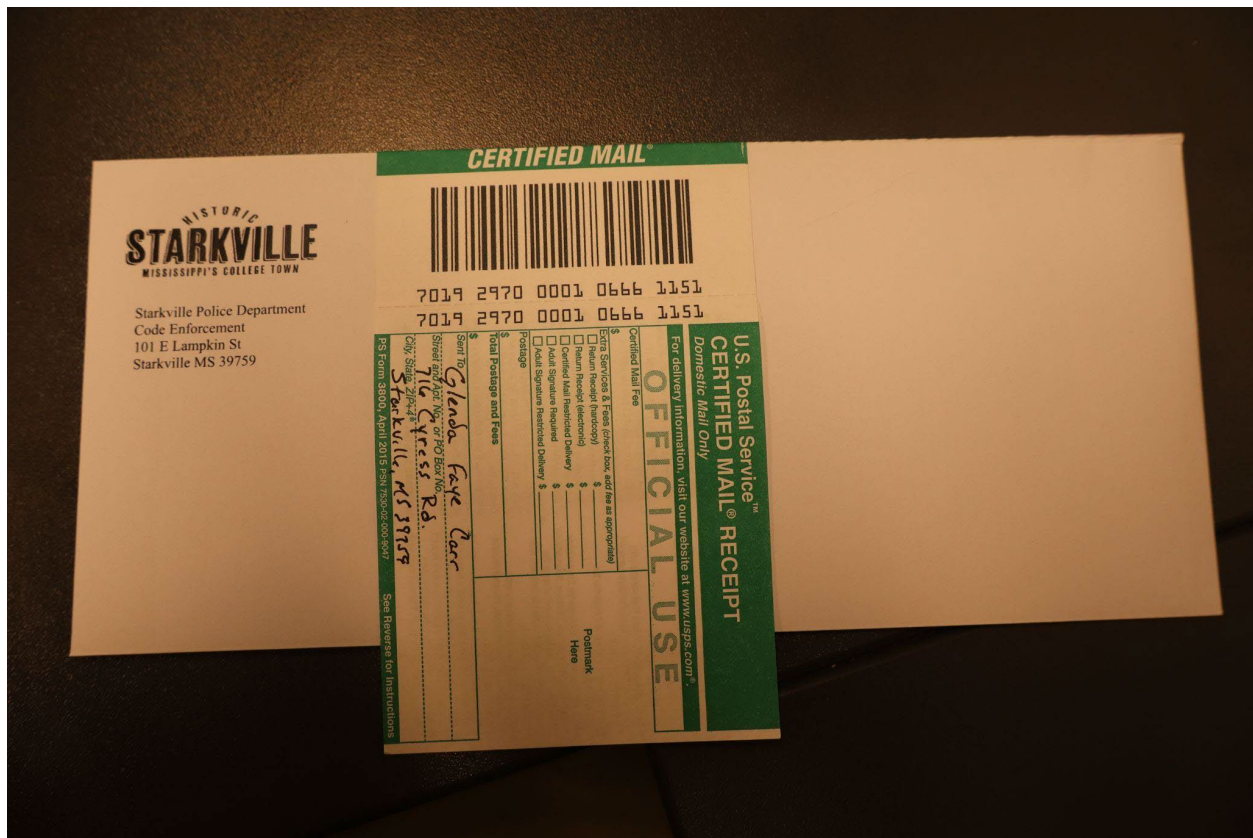
Notes

6/27/2025 3:59:05 PM CARRITHERS, S

PUBLIC HEARING NOTICE POSTED TO THE RED DOOR
ON THE WEST SIDE OF THE HOUSE

Public Hearing notice mailed to the property owner via US mail on June 27, 2025.

(PHOTOS OF MAIL SENT)



(CALLCARD)

STARKVILLE POLICE DEPT
Calls For Service

from N/A
thru 07/03/2025 16:27

Call # 25-020781
Date/Time 06/27/2025 15:49:48
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	15:49:48	15:49:48	15:50:40		

Notes

6/27/2025 3:50:10 PM	CARRITHERS, S	MAILED PUBLIC HEARING NOTICE FOR 716 CYPRESS
6/27/2025 3:50:33 PM	CARRITHERS, S	MAILED NOTICE OF VIOLATION FOR THE VACANT LOT ON LONG ST

This Administrative Inspection Warrant was executed by Sergeant Scotty Carrithers, and Building Official Stein McMullen on July 8, 2025, at approximately 09:23 hrs. Photographs were taken of the property and of the structure.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

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 716 Cypress Rd., Starkville, Oktibbeha, Mississippi, Parcel #102E-00-131.00, 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:

W L Smith Etux Estate 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 7 day of July 2025 11:52am


Judge

(CALL CARD)

STARKVILLE POLICE DEPT

from N/A

thru 07/08/2025 11:21

Calls For Service

Call #	25-022100	Dispatcher	MULLEN, T
Date/Time	07/08/2025 09:23:26	Disposition	CALL COMPLETED- NO REPORT
Type	CODE ENFORCEMENT	Zone	2
How Rcvd	PHONE		
Sent To Dispatch	07/08/2025 09:23:34		

Location Address

716 CYPRESS DR
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	09:24:04	09:24:11	09:44:57		

Notes

7/8/2025 9:45:22 AM MULLEN, T BLDG INSPECTOR AND CARRITHERS SERVED AN INSPECTION WARNING





















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

AGENDA ITEM DEPT.: Administration

AGENDA DATE: July 15, 2025

PAGE: 1 of 1

SUBJECT: Consideration of adjusting the sewer rates for the City of Starkville utilities department to reflect the need for upgrades and expansion to cover the cost of the bonds necessary to support the projects.

AMOUNT & SOURCE OF FUNDING: The source of funding would be through the increase in the fixed rate and the variable rate charged to the customer.

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: The previous increase to the water and sewer rates was approved in 2024 effective in November.

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill @662-648-9706

SUGGESTED MOTION:

Move approval of the customer rate increase to support the upgrades and improvements to the sewer system to allow for current operations and expansion of the system.



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: July 15, 2025
PAGE: Page 1 of 4

SUBJECT:

Consideration of resolution authorizing the liens for 129 Helen Circle as provided in the attachments.

SUMMARY: This is to authorize these liens that will compensate the city per the authorization in 21-19-11 for placement with the tax assessor's office to collect as part of the process of attaching the liens to the properties approved for mowing, cleaning, and/or demolition.

Case #	Location	Amount
LIEN-25-3	129 Helen Circle, Starkville, MS 39759	\$300.00

REQUESTING DEPARTMENT: Mayor's Office

FUNDING SOURCE: N/A

FOR MORE INFORMATION CONTACT:

Lynn Spruill @ 662-323-2525 or l.spruill@cityofstarkville.org
Lyle McCaskey @662-323-2525 Ext. 3130 or l.mecaskey@cityofstarkville.org

SUGGESTED MOTION:

Move approval of authorizing the lien resolution for placement of liens on 129 Helen Circle.

**STATE OF MISSISSIPPI;
COUNTY OF OKTIBBEHA;**

LIEN

The City of Starkville, pursuant to Miss. Code Ann. §21-19-11, has declared the following described real property to be a menace to the public health, safety, and welfare of the community.

The said property located in the City of Starkville, Mississippi, owned by West Palmetto Holdings, being more particularly described as:

129 Helen Circle (PID #102K-00-088.00)

(See attached Exhibit "A")

Pursuant to Miss. Code Ann. §21-19-11, the City of Starkville adjudicated the actual cost of cleanup of the property and assessed a penalty not to exceed fifty percent (50%) of the actual cost by Resolution attached and incorporated herein as Exhibit "B".

Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount of \$300.

D. Lynn Spruill, Mayor
City of Starkville, Mississippi

Lesa Hardin, City Clerk
City of Starkville, Mississippi

EXHIBIT A

Property Link
OKTIBBEHA COUNTY, MS

Current Date 6/24/2025

Tax Year 2024
Records Last Updated 6/23/2025

PROPERTY DETAIL		
OWNER	WEST PALMETTO HOLDINGS LLC	ACRES : **NA**
	PO BOX 7307	LAND VALUE : 8000
		IMPROVEMENTS : 60060
	BOISE ID 83707	TOTAL VALUE: 68060
		ASSESSED : 10209
PARCEL	102K-00-088.00	
ADDRESS	129 HELEN CIRCLE	

TAX INFORMATION			
YEAR 2024	TAX DUE	PAID	BALANCE
COUNTY	562.62	0.00	576.69
CITY	326.69	0.00	334.86
SCHOOL	673.69	0.00	690.53
TOTAL	1563.00	0.00	1602.08 2.50% Penalty
LAST PAYMENT DATE **NA**			

TAXES DELINQUENT PRIOR YEAR
MISCELLANEOUS INFORMATION

EXEMPT CODE		LEGAL	UNIT D 1/4 CONDO LOT 44
HOMESTEAD CODE	None		SOUTH PARK EST PT II 1ST ADD
TAX DISTRICT	4110		905/618 2005/4173 2023/8111
PPIN	003275		MAP 102K DB/PG 620/062 802/265
SECTION	09		B 2023 P 8111 11/14/2023
TOWNSHIP	18N		
RANGE	14E		
Book 2023	Page 8111		

EXHIBIT B

129 D Helen Circle	
Employees	Equipment used
Johnathan Lee	Lawn mower
Lemuel Tate	Weed eater
Employee Labor Total:	\$ 250.00
Administrative Fee:	\$ 50.00
Main Total:	\$ 300.00

**BEFORE THE MAYOR AND BOARD OF ALDERMEN
CITY OF STARKVILLE**

RESOLUTION ADJUDICATING COST AND ASSESSING LIEN

AGAINST REAL PROPERTY UNDER MISS. CODE ANN. 21-19-11 (1972) AS AMENDED

1. Pursuant to Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville gave notice of a public hearing before the governing authorities of the City of Starkville to **West Palmetto Holdings** (Owner of the property described herein below) to determine whether the real property described herein below was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community.

Property Owner: West Palmetto Holdings

Address of Owner: 225 South Westmonte Drive Suite 3050 Altamonte Spring Florida 32714

Parcel Number: 102K-00-088.00

Address of Violation: 129 Helen Circle

2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on **June 17, 2025** following which the property referenced above was found to be a menace to the public health and safety, and the property was ordered to be cleaned immediately. Subsequent to this date, and in accordance with Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville proceeded to have the lot mowed and cleaned.

3. Pursuant to Miss. Code Ann. §21-19-11 (1972, as amended), City of Starkville shall charge Owner with the actual cost of lot mowing, including administrative and legal costs of the municipality, and may also impose a penalty of one-half of the actual cost or \$1500.00, whichever is more.

4. The City of Starkville, by and through its Board, at a regularly scheduled meeting held on **July 15, 2025**, adjudicated the actual cost of lot mowing to be **\$300**. This amount is assessed as a lien on the real property described above.

5. This assessment will be enrolled as a judgment lien on the Oktibbeha County, Mississippi judgment roll in the office of the Circuit Clerk of Oktibbeha County, Mississippi by providing a certified copy of this resolution to the Circuit Clerk, and the tax collector of the municipality shall proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property.

6. Prior to its collection as a judgement lien, this assessment may be collected as a civil debt, and the City of Starkville may institute a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. Pursuant to Miss. Code Ann. § 27-41-9 (1972, as amended), an interest charge of one-half of one percent (1/2 of 1%) will accrue monthly on all unpaid liens.

7. The City Clerk is hereby directed to cause a copy of this Resolution to be mailed to the owner advising of the assessment of a lien against the property, and the Owner's right to appeal under Miss. Code Ann §11-51-75 (1972, as amended).

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Board of Aldermen of Starkville, Mississippi, on this, the _____ day of _____, 202____.

CITY OF STARKVILLE, MISSISSIPPI

BY: _____
D. LYNN SPRUILL, MAYOR

ATTEST: _____
LESA HARDIN, CITY CLERK

Lien Case: LIEN-25-3



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

AGENDA ITEM DEPT.: Administration
AGENDA DATE: July 15, 2025
PAGE: 1 of 1

SUBJECT: Consideration of approving the resolution to adopt the District 4 Regional Hazard Plan for Oktibbeha County and the City of Starkville

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: This approval allows us to be eligible for grants such as the sirens and support for disasters.

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill @662-648-9706

SUGGESTED MOTION:

Move approval of the resolution supporting the District 4 Regional Hazard Mitigation Plan

**RESOLUTION FOR ADOPTING THE DISTRICT 4 REGIONAL HAZARD
MITIGATION PLAN**

WHEREAS, various natural hazards have the potential for causing devastating harm and loss of life and property to the citizens of the City of Starkville and will continue to do so; and

WHEREAS, the implementation of hazard mitigation policies and strategies can protect the citizens, and significantly reduce the loss of life and property from natural hazards; and

WHEREAS, a concerted effort should be made to address hazard mitigation in our respective policies and programs; and

WHEREAS, hazard mitigation goals and objectives can be effectively developed through participation in the development of a regional mitigation plan,

NOW THEREFORE, We, the Mayor, Board of Alderman of the City of Starkville do hereby resolve to adopt the District 4 Regional Hazard Mitigation Plan.

This motion for approval being put to a vote, the vote resulted in the following:

Ward 1, Alderman Kim Moreland	_____
Ward 2, Alderman Sandra Sistrunk	_____
Ward 3, Alderman Kyle Skinner	_____
Ward 4, Alderman Mike Brooks	_____
Ward 5, Alderman William Pochop	_____
Ward 6, Alderman Roy A'. Perkins, Vice Mayor	_____
Ward 7, Alderman Henry S. Vaughn	_____

IN WITNESS WHEREOF, I have subscribed my signature this, the 15th day of July, 2025.

D. Lynn Spruill, Mayor

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, DECLARING THE INTENTION TO ISSUE COMBINED WATER AND SEWER SYSTEM REVENUE BONDS OF THE MUNICIPALITY, IN THE MAXIMUM PRINCIPAL AMOUNT OF \$10,000,000, IN ONE OR MORE SERIES, TO PROVIDE FUNDS FOR THE PURPOSE OF IMPROVING, REPAIRING, AND EXTENDING THE EXISTING COMBINED WATER AND SEWER SYSTEM OF THE MUNICIPALITY; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the “Governing Body” of the “Municipality”), acting for and on behalf of the Municipality, hereby finds, determines, adjudicates, and declares as follows:

1. The Municipality has existing water and sewer facilities and systems which are operated and accounted for as a separate enterprise of the Municipality known as the combined water and sewer facilities and systems of the Municipality (the “System”).

2. The Governing Body has engaged the services of competent engineers or engineering firm(s) as are employed by the Municipality or engaged by the Municipality (the “Consulting Engineer”), to study the System, to determine the nature and extent of the necessary improvements, repairs, and extensions to the System (the “Authorized Purpose”), to make recommendations regarding the Project (as defined herein), and to make an estimate of the costs of the Project.

3. The Governing Body desires to provide funds for (i) the Authorized Purposes, to be made in substantial accordance with the plans and specifications, as they may be amended and supplemented, prepared by the Consulting Engineer, (ii) funding a capitalized interest account, if necessary, and a debt service reserve account, if necessary, and, (iii) the costs of the authorization, issuance, sale, validation, and delivery of the Bonds (together, the “Project”).

4. The estimated cost of the Project is the aggregate amount of \$10,000,000.

5. The Project is economically feasible, would be in the public interest and of benefit to the Municipality, and the findings and recommendations of the Consulting Engineer are hereby adopted, including the estimate of the costs of the Project.

6. It is necessary, advisable, and in the best interest of the Municipality and its citizens to finance the costs of the Project, for which purpose there are no other available funds on hand.

7. Pursuant to the provisions of Sections 21-27-11 *et seq.*, Mississippi Code of 1972, as amended (the “Municipal Utilities Act”), the Municipality is authorized to undertake activities for the Project, and to provide for the payment of the costs of the Project, or any portion of such costs of the Project, by and through the issuance of combined water and sewer system revenue bonds, in one or more series, in the maximum principal amount of \$10,000,000 (the “Bonds”).

8. Pursuant to Sections 31-25-1 *et seq.* Mississippi Code of 1972, as amended (the “Bank Act”) and the Municipal Utilities Act (together, the “Act”), the Bonds may be issued and sold to the Mississippi Development Bank to provide funds for the Project.

9. Pursuant to the Municipal Utilities Act, the principal of and interest on the Bonds are payable from the revenues of the System. Pursuant to the Bank Act, the principal of and interest on the Bonds are payable from the revenues of the System or from the lawfully available revenues of the Municipality.

10. The Municipality reasonably expects that it will incur expenditures for the Project for which the Municipality may advance internal funds prior to the issuance of the Bonds, and finds that it should declare its official intent to reimburse itself for all or a portion of such expenditures of the Project made in anticipation of the issuance of the Bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AS FOLLOWS:

SECTION 1. This resolution is adopted pursuant to the Act and other applicable laws of the State of Mississippi (the “State”).

SECTION 2. The Governing Body, acting for and on behalf of the Municipality, does hereby declare its intention to issue and sell the Bonds for the Project pursuant to the Act.

SECTION 3. Pursuant to the Act, the Bonds shall be payable from the revenues of the System or from the lawfully available revenues of the Municipality. Other funds available to the Municipality which may be lawfully used for payment of the principal of and interest on the Bonds, include, but are not limited to, use taxes remitted from the State to the Municipality as a result of the Infrastructure Modernization Act of 2018, House Bill 1, 2018 First Extraordinary Session, and any amendments thereto, codified as Sections 27-67-1 *et seq.*, Mississippi Code of 1972, as amended, but limited to those elements of the Authorized Purposes codified in Sections 27-67-1 *et seq.*, Mississippi Code of 1972, as amended.

SECTION 4. Pursuant to Section 1.150-2 of the Treasury Regulations (the “Reimbursement Regulations”), the Governing Body hereby declares its official intent to reimburse expenditures made for the Project prior to the issuance of the Bonds, with the proceeds of the Bonds, to the extent permitted by the Reimbursement Regulations.

SECTION 5. The Bonds, in the amount, for the purpose, and secured as aforesaid, will be authorized to be issued at a meeting of the Governing Body to be held at City Hall located at 110 West Main Street in the Municipality on Tuesday, August 19, 2025, at 5:30 p.m., or at some meeting held subsequent thereto, which date so fixed will be more than ten days after the third date of publication of this resolution, as directed by Section 7 hereof.

SECTION 6. Pursuant to the Municipal Utilities Act, if a petition signed by not less than 20% of the qualified electors of the Municipality is filed objecting to and protesting the issuance of the Bonds, on or before Tuesday, August 19, 2025, at 5:30 p.m., or at some meeting held subsequent thereto, then an election on the question of the issuance of the Bonds may be called and held as provided by law. If no such protest is filed, then the Bonds may be issued without an

election on the question of the issuance thereof, and may be issued and sold under the regular procedure for issuing and selling the Bonds.

SECTION 7. This resolution shall be published once a week for at least three consecutive weeks in the *Starkville Daily News*, a newspaper published in and having a general circulation in the Municipality, and being a qualified newspaper under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended. The third such publication shall be more than ten days prior to the date specified in Section 5 hereof.

SECTION 8. The City Clerk of the Municipality shall be and is hereby directed to procure the customary proof of publication of this resolution from the publisher of the *Starkville Daily News* and to have the same before the Governing Body on or before Tuesday, August 19, 2025, at 5:30 p.m.

SECTION 9. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Following the reading of the foregoing resolution and discussion thereof, Alderman _____ offered and Alderman _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Mike Brooks	voted: _____
Alderman Kim Moreland	voted: _____
Alderman Roy A'. Perkins	voted: _____
Alderman William Pochop	voted: _____
Alderman Sandra C. Sistrunk	voted: _____
Alderman Kyle Skinner	voted: _____
Alderman Henry N. Vaughn, Sr.	voted: _____

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried, and the resolution adopted on this day, July 15, 2025.

City of Starkville, Mississippi

D. Lynn Spruill, Mayor

ATTEST:

Lesa D. Hardin, City Clerk

(seal)

Publication Instructions:
Starkville Daily News
July 22, 2025; July 29, 2025; and August 5, 2025



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: July 15, 2025
PAGE: Page 1 of 26

SUBJECT:

Consideration of adopting Trumpet Vine Lane into the public street system of the City of Starkville.

AMOUNT & SOURCE OF FUNDING:

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

N/A

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

Trumpet Vine Lane has historically been depicted on the City's official street maps as a public roadway and has received City-maintenance. However, a review of the parcel and right-of-way data revealed the absence dedicated right-of-way and formal board action explicitly accepting the street in the municipal system.

This item is a clerical action to establish a formal record of acceptance and ensure consistency between the City's street inventory and public maintenance responsibilities.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to adopt Trumpet Vine Lane into the public street system of the City of Starkville.



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: July 15, 2025
PAGE: Page 1 of 21

SUBJECT:

Consideration of selecting Garver, LLC as the preferred consultant for the design of the Spring Street North Phase 3 Transportation Alternative project using the Mississippi Department of Transportation small purchase procedure, and executing a contract for said work in the amount of \$182,500.00.

AMOUNT & SOURCE OF FUNDING:

Source of Funding: Capital Fund 300

FISCAL NOTE:

This approval, for the professional engineering design phase of the project, is a non-participating portion of the grant funding and must be fully paid by the City. \$162,500 of the design is lump sum, and the remaining \$20,000 is hourly-not-to-exceed.

The grant funds will be applied to the Construction Engineering & Inspection as well as the construction of the project. The total participating amount from MDOT is \$1,100,000 (80%) with a required match from the City of \$275,000 (20%). This does not include the design portion of the project of \$182,500.00.

AUTHORIZATION HISTORY:

04-01-2025: Board of Aldermen approved to accept the grant and activate the project.

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This project is the third and final phase of the project which will provide multi-modal connectivity for pedestrians, cyclists, and micromobility users along Spring Street from Locksley Way to Russell Street, and connects numerous other multi-modal projects the City has completed over the years. The provides a meaningful, needed connection in one of the most difficult areas of town for multi-modal transportation.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to select Garver, LLC as the preferred consultant for the design of the Spring Street North Phase 3 Transportation Alternative project using the Mississippi Department of Transportation small purchase procedure, and executing a contract for said work in the amount of \$182,500.00.



**Agreement
For
Professional Services
City of Starkville, Mississippi
Project No. 2401960**



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THIS PROFESSIONAL SERVICES AGREEMENT (“Agreement”) is made as of the Effective Date by and between the **City of Starkville, Mississippi** (hereinafter referred to as “**Owner**”), and **Garver, LLC** (hereinafter referred to as “**Garver**”). Owner and Garver may individually be referred to herein after as a “**Party**” and/or “**Parties**” respectively.

RECITALS

WHEREAS, Owner intends to design pedestrian safety improvements between Highway 12 and Russell Street and provide a conceptual study for a temporary roundabout at the intersection of Spring Street and Gillespie Street in Starkville, Mississippi (the “**Project**”).

WHEREAS, Garver will provide professional Services related to the Project as further described herein.

NOW THEREFORE, in consideration of the mutual covenants herein contained and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the Parties agree as follows:

1. DEFINITIONS

In addition to other defined terms used throughout this Agreement, when used herein, the following capitalized terms have the meaning specified in this Section:

“**Effective Date**” means the date last set forth in the signature lines below.

“**Damages**” means any and all damages, liabilities, or costs (including reasonable attorneys’ fees recoverable under applicable law).

“**Hazardous Materials**” means any substance that, under applicable law, is considered to be hazardous or toxic or is or may be required to be remediated, including: (i) any petroleum or petroleum products, radioactive materials, asbestos in any form that is or could become friable, (ii) any chemicals, materials or substances which are now or hereafter become defined as or included in the definition of “hazardous substances,” “hazardous wastes,” “hazardous materials,” “extremely hazardous wastes,” “restricted hazardous wastes,” “toxic substances,” “toxic pollutants,” or any words of similar import pursuant to applicable law; or (iii) any other chemical, material, substance or waste, exposure to which is now or hereafter prohibited, limited or regulated by any governmental instrumentality, or which may be the subject of liability for damages, costs or remediation.

“**Personnel**” means affiliates, directors, officers, partners, members, employees, and agents.

2. SCOPE OF SERVICES

2.1. Services. Owner hereby engages Garver to perform the scope of service described in Exhibit A attached hereto (“**Services**”). Execution of this Agreement by Owner constitutes Owner’s written authorization to proceed with the Services. In consideration for such Services, Owner agrees to pay Garver in accordance with Section 3 below.



3. PAYMENT

- 3.1. Fee. For the Services described under Section 2.1, Owner will pay Garver in accordance with this Section 3 and Exhibit B. Owner represents that funding sources are in place with the available funds necessary to pay Garver in accordance with the terms of this Agreement.
- 3.2. Invoicing Statements. Garver shall invoice Owner on a monthly basis. Such invoice shall include supporting documentation reasonably necessary for Owner to know with reasonable certainty the proportion of Services accomplished. The Owner's terms and conditions set forth in a purchase order (or any similar document) are expressly rejected.

3.3. Payment.

3.3.1. Due Date. Owner shall pay Garver all undisputed amounts within forty-five (45) days after receipt of an invoice. Owner shall provide notice in writing of any portion of an invoice that is disputed in good faith within fifteen (15) days of receipt of an invoice. Garver shall promptly work to resolve any and all items identified by Owner relating to the disputed invoice. All disputed portions shall be paid promptly upon resolution of the underlying dispute.

3.3.2. If any undisputed payment due Garver under this Agreement is not received within sixty (60) days from the date of an invoice, Garver may elect to suspend Services under this Agreement without penalty.

3.3.3. Payments due and owing that are not received within forty-five (45) days of an invoice date will be subject to interest at the lesser of a one percent (1%) monthly interest charge (compounded) or the highest interest rate permitted by applicable law.

4. AMENDMENTS

- 4.1. Amendments. Garver shall be entitled to an equitable adjustment in the cost and/or schedule for circumstances outside the reasonable control of Garver, including modifications in the scope of Services, applicable law, codes, or standards after the Effective Date ("**Amendment**"). As soon as reasonably possible, Garver shall forward a formal Amendment, in the form set forth in Exhibit D, to Owner with backup supporting the Amendment. All Amendments should include, to the extent known and available under the circumstances, documentation sufficient to enable Owner to determine: (i) the factors necessitating the possibility of a change; (ii) the impact which the change is likely to have on the cost to perform the Services; and (iii) the impact which the change is likely to have on the schedule. All Amendments shall be effective only after being signed by the designated representatives of both Parties. Garver shall have no obligation to perform any additional services created by such Amendment until a mutually agreeable Amendment is executed by both Parties.

5. OWNER'S RESPONSIBILITIES

- 5.1. In connection with the Project, Owner's responsibilities shall include the following:

5.1.1. Those responsibilities set forth in Exhibit A.

5.1.2. Owner shall be responsible for all requirements and instructions that it furnishes to Garver pursuant to this Agreement, and for the accuracy and completeness of all programs, reports, data, and other information furnished by Owner to Garver pursuant to this Agreement. Garver may use and rely upon such requirements, programs, instructions,



reports, data, and information in performing or furnishing services under this Agreement, subject to any express limitations or reservations applicable to the furnished items as further set forth in Exhibit A.

5.1.3. Owner shall give prompt written notice to Garver whenever Owner observes or otherwise becomes aware of the presence at the Project site of any Hazardous Materials or any relevant, material defect, or nonconformance in: (i) the Services; (ii) the performance by any contractor providing or otherwise performing construction services related to the Project; or (iii) Owner's performance of its responsibilities under this Agreement.

5.1.4. Owner shall include "Garver, LLC" as an indemnified party under the contractor's indemnity obligations included in the construction contract documents.

5.1.5. Owner will not directly or indirectly solicit any of Garver's Personnel during performance of this Agreement and for a period of one (1) year beyond completion of this Agreement.

6. GENERAL REQUIREMENTS

6.1. Standards of Performance.

6.1.1. Industry Practice. Garver shall perform any and all Services required herein in accordance with generally accepted practices and standards employed by the applicable United States professional services industries as of the Effective Date practicing under similar conditions and locale. Such generally accepted practices and standards are not intended to be limited to the optimum practices, methods, techniques, or standards to the exclusion of all others, but rather to a spectrum of reasonable and prudent practices employed by the United States professional services industry.

6.1.2. Owner shall not be responsible for discovering deficiencies in the technical accuracy of Garver's services. Garver shall promptly correct deficiencies in technical accuracy without the need for an Amendment unless such corrective action is directly attributable to deficiencies in Owner-furnished information.

6.1.3. On-site Services. Garver and its representatives shall comply with Owner's and its separate contractor's Project-specific safety programs, which have been provided to Garver in writing in advance of any site visits.

6.1.4. Relied Upon Information. Garver may use or rely upon design elements and information ordinarily or customarily furnished by others including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.

6.1.5. Aside from Garver's direct subconsultants, Garver shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall Garver have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any such contractor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a contractor to comply with laws and regulations applicable to that contractor's services. Garver shall not be responsible for the acts or omissions of any contractor for whom it does not have a direct contract. Garver neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the construction contract documents applicable to the contractor's work, even when Garver is performing construction phase services.



- 6.1.6. In no event is Garver acting as a “municipal advisor” as set forth in the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission. Garver’s Services expressly do not include providing advice pertaining to insurance, legal, finance, surety-bonding, or similar services.
- 6.2. Instruments of Service.
- 6.2.1. Deliverables. All reports, specifications, record drawings, models, data, and all other information provided by Garver or its subconsultants, which is required to be delivered to Owner under Exhibit A (the “**Deliverables**”), shall become the property of Owner subject to the terms and conditions stated herein.
- 6.2.2. Electronic Media. Owner hereby agrees that all electronic media, including CADD files (“**Electronic Media**”), are tools used solely for the preparation of the Deliverables. Upon Owner’s written request, Garver will furnish to Owner copies of Electronic Media to the extent included as part of the Services. In the event of an inconsistency or conflict in the content between the Deliverables and the Electronic Media, however, the Deliverables shall take precedence in all respects. Electronic Media is furnished without guarantee of compatibility with the Owner’s software or hardware. Because Electronic Media can be altered, either intentionally or unintentionally, by transcription, machine error, environmental factors, or by operators, it is agreed that, to the extent permitted by applicable law, Owner shall indemnify and hold Garver, Garver’s subconsultants, and their Personnel harmless from and against any and all claims, liabilities, damages, losses, and costs, including, but not limited to, costs of defense arising out of changes or modifications to the Electronic Media form in Owner’s possession or released to others by Owner. Garver’s sole responsibility and liability for Electronic Media is to furnish a replacement for any non-functioning Electronic Media for reasons solely attributable to Garver within thirty (30) days after delivery to Owner.
- 6.2.3. Property Rights. All intellectual property rights of a Party, including copyright, patent, and reuse (“**Intellectual Property**”), shall remain the Intellectual Property of that Party. Garver shall obtain all necessary Intellectual Property from any necessary third parties in order to execute the Services. Any Intellectual Property of Garver or any third party embedded in the Deliverables shall remain so imbedded and may not be separated therefrom.
- 6.2.4. License. Upon Owner fulfilling its payment obligations under this Agreement, Garver hereby grants Owner a license to use the Intellectual Property, but only in the operation and maintenance of the Project for which it was provided. Use of such Intellectual Property for modification, extension, or expansion of this Project or on any other project, unless under the direction of Garver, shall be without liability to Garver and Garver’s subconsultants. To the extent permitted by applicable law, Owner shall indemnify and hold Garver, Garver’s subconsultants, and their Personnel harmless from and against any and all claims, liabilities, damages, losses, and costs, including but not limited to costs of defense arising out of Owner’s use of the Intellectual Property contrary to the rights permitted herein.



6.3. Opinions of Cost.

6.3.1. Since Garver has no control over: (i) the cost of labor, materials, equipment, or services furnished by others; (ii) the contractor or its subcontractor(s)' methods of determining prices; (iii) competitive bidding; (iv) market conditions; or (v) similar material factors, Garver's opinions of Project costs or construction costs provided pursuant to Exhibit A, if any, are to be made on the basis of Garver's experience and qualifications and represent Garver's reasonable judgment as an experienced and qualified professional engineering firm, familiar with the construction industry. Garver cannot and does not guarantee that proposals, bids, or actual Project or construction costs will not vary from estimates prepared by Garver.

6.3.2. Owner understands that the construction cost estimates developed by Garver do not establish a limit for the construction contract amount. If the actual amount of the low construction bid or resulting construction contract exceeds the construction budget established by Owner, Garver will not be required to re-design the Services without additional compensation. In the event Owner requires greater assurances as to probable construction cost, then Owner agrees to obtain an independent cost estimate.

6.4. Underground Utilities. Except to the extent expressly included as part of the Services, Garver will not provide research regarding utilities or survey utilities located and marked by their owners. Furthermore, since many utility companies typically will not locate and mark their underground facilities prior to notice of excavation, Garver is not responsible for knowing whether underground utilities are present or knowing the exact location of such utilities for design and cost estimating purposes. In no event is Garver responsible for damage to underground utilities, unmarked or improperly marked, caused by geotechnical conditions, potholing, construction, or other contractors or subcontractors working under a subcontract to this Agreement.

6.5. Design without Construction Phase Services.

6.5.1. If the Owner requests in writing that Garver provide any specific construction phase services or assistance with resolving disputes or other subcontractor related issues, and if Garver agrees to provide such services, then Garver shall be compensated for the services as an Amendment in accordance with Sections 4 and 10.2.

6.6. Hazardous Materials. Nothing in this Agreement shall be construed or interpreted as requiring Garver to assume any role in the identification, evaluation, treatment, storage, disposal, or transportation of any Hazardous Materials. Notwithstanding any other provision to the contrary in this Agreement and to the fullest extent permitted by law, Owner shall indemnify and hold Garver and Garver's subconsultants, and their Personnel harmless from and against any and all losses which arise out of the performance of the Services and relating to the regulation and/or protection of the environment including without limitation, losses incurred in connection with characterization, handling, transportation, storage, removal, remediation, disturbance, or disposal of Hazardous Material, whether above or below ground.

6.7. Confidentiality. Owner and Garver shall consider: (i) all information provided by the other Party that is marked as "Confidential Information" or "Proprietary Information" or identified as confidential pursuant to this Section 6.7 in writing promptly after being disclosed verbally; and (ii) all documents resulting from Garver's performance of Services to be Confidential Information. Except as legally required, Confidential Information shall not be discussed with or transmitted to any third parties, except on a "need to know basis" with equal or greater



confidentiality protection or written consent of the disclosing Party. Confidential Information shall not include and nothing herein shall limit either Party's right to disclose any information provided hereunder which: (i) was or becomes generally available to the public, other than as a result of a disclosure by the receiving Party or its Personnel; (ii) was or becomes available to the receiving Party or its representatives on a non-confidential basis, provided that the source of the information is not bound by a confidentiality agreement or otherwise prohibited from transmitting such information by a contractual, legal, or fiduciary duty; (iii) was independently developed by the receiving Party without the use of any Confidential Information of the disclosing Party; or (iv) is required to be disclosed by applicable law or a court order. All confidentiality obligations hereunder shall expire three (3) years after completion of the Services. Nothing herein shall be interpreted as prohibiting Garver from disclosing general information regarding the Project for future marketing purposes.

7. INSURANCE

7.1. Insurance.

7.1.1. Garver shall procure and maintain insurance as set forth in Exhibit C until completion of the Service. Upon request, Garver shall name Owner as an additional insured on Garver's General Liability policy to the extent of Garver's indemnity obligations provided in Section 9 of this Agreement.

7.1.2. Upon request, Garver shall furnish Owner a certificate of insurance evidencing the insurance coverages required in Exhibit C.

8. DOCUMENTS

8.1. Audit. Garver will retain all pertinent records for a period of three (3) years beyond completion of the Services. Owner may have access to such records during normal business hours with three (3) business days advanced written notice. In no event shall Owner be entitled to audit the makeup of lump sum or other fixed prices (e.g., agreed upon unit or hour rates).

8.2. Delivery. After completion of the Project, and prior to final payment, Garver shall deliver to the Owner all Deliverables required under Exhibit A.

9. INDEMNIFICATION / WAIVERS

9.1. Indemnification.

9.1.1. Garver Indemnity. Subject to the limitations of liability set forth in Section 9.2, Garver agrees to indemnify and hold Owner, and Owner's Personnel harmless from Damages due to bodily injury (including death) or third-party tangible property damage to the extent such Damages are caused by the negligent acts, errors, or omissions of Garver or any other party for whom Garver is legally liable, in the performance of the Services under this Agreement.

9.1.2. Owner Indemnity. Subject to the limitations of liability set forth in Section 9.2, to the fullest extent permitted by law, Owner agrees to indemnify and hold Garver and Garver's subconsultants and their Personnel harmless from Damages due to bodily injury (including death) or third-party tangible property damage to the extent caused by the negligent acts, errors, or omissions of Owner or any other party for whom Owner is legally liable, in the performance of Owner's obligations under this Agreement.



9.1.3. In the event claims or Damages are found to be caused by the joint or concurrent negligence of Garver and the Owner, they shall be borne by each Party in proportion to its own negligence.

9.2. Waivers. Notwithstanding any other provision to the contrary, the Parties agree as follows:

9.2.1. To the fullest extent permitted by law, the Parties agree that any claim or suit for Damages made or filed against the other Party will be made or filed solely against Garver or Owner respectively, or their successors or assigns, and that no Personnel shall be personally liable for Damages under any circumstances.

9.2.2. Mutual Waiver. To the fullest extent permitted by law, neither Owner, Garver, nor their respective Personnel shall be liable for any consequential, special, incidental, indirect, punitive, or exemplary damages, or damages arising from or in connection with loss of use, loss of revenue or profit (actual or anticipated), loss by reason of shutdown or non-operation, increased cost of construction, cost of capital, cost of replacement power or customer claims, and Owner hereby releases Garver, and Garver releases Owner, from any such liability.

9.2.3. Limitation. To the fullest extent permitted by law, in recognition of the relative risks and benefits of the Project to both the Owner and Garver, Owner hereby agrees that Garver's and its Personnel's total liability under the Agreement shall be limited to one hundred percent (100%) of Garver's fee set forth in Exhibit B.

9.2.4. No Other Warranties. No other warranties or causes of action of any kind, whether statutory, express or implied (including all warranties of merchantability and fitness for a particular purpose and all warranties arising from course of dealing or usage of trade) shall apply. Owner's exclusive remedies and Garver's only obligations arising out of or in connection with defective Services (patent, latent or otherwise), whether based in contract, in tort (including negligence and strict liability), or otherwise, shall be those stated in the Agreement.

9.2.5. To the fullest extent permitted by law, the limitations set forth in Section 9.2 apply regardless of whether the claim is based in contract, tort, or negligence including gross negligence, strict liability, warranty, indemnity, error and omission, or any other cause whatsoever.

10. DISPUTE RESOLUTION

10.1. Any controversy or claim ("**Dispute**") arising out of or relating to this Agreement or the breach thereof shall be resolved in accordance with the following:

10.1.1. Any Dispute that cannot be resolved by the project managers of Owner and Garver may, at the request of either Party, be referred to the senior management of each Party. If the senior management of the Parties cannot resolve the Dispute within thirty (30) days after such request for referral, then either Party may request mediation. If both Parties agree to mediation, it shall be scheduled at a mutually agreeable time and place with a mediator agreed to by the Parties. Should mediation fail, should either Party refuse to participate in mediation, or should the scheduling of mediation be impractical, either Party may file suit.



10.1.2. Litigation of the Dispute shall be brought in a federal or state court having jurisdiction over Starkville, Mississippi ("**Venue**"). Each Party irrevocably waives, to the fullest extent permitted by applicable laws, any claim or any objection it may now or hereafter have, that venue or personal jurisdiction is not proper with respect to any such legal action, suit, or proceeding brought in such Venue, including any claim that such legal action, suit, or proceeding brought in such Venue has been brought in an inconvenient forum. Each Party further consents to the service of process out of any of the aforementioned courts in any such action or proceeding by the mailing of copies thereof by registered or certified mail, postage prepaid, to such Party at its address specified herein for the giving of notices, or by such other notice given in accordance with the rules and procedures of such courts. EACH PARTY IRREVOCABLY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAWS, ANY AND ALL RIGHT TO TRIAL BY JURY.

10.1.3. To avoid multiple proceedings and the possibility of inconsistent results, either Party may seek to join third parties with an interest in the outcome or to consolidate litigation under this Agreement with another matter regarding the same nucleus of facts.

10.1.4. The prevailing Party shall be entitled to recover its attorneys' fees, costs, and expenses.

10.1.5. Owner and Garver further agree to use commercially reasonable efforts to include a similar dispute resolution provision in all agreements with independent contractors and subconsultants retained for the Project.

10.2. Litigation Assistance. This Agreement does not include costs of Garver for required or requested assistance to support, prepare, document, bring, defend, or assist in litigation undertaken or defended by Owner, unless litigation assistance has been expressly included as part of Services. In the event Owner requests such services of Garver, this Agreement shall be amended in writing by both Owner and Garver to account for the additional services and resulting cost in accordance with Section 4.

11. TERMINATION

11.1. Termination for Convenience. Owner shall have the right at its sole discretion to terminate this Agreement for convenience at any time upon giving Garver ten (10) days' written notice. In the event of a termination for convenience, Garver shall bring any ongoing Services to an orderly cessation. Owner shall compensate Garver in accordance with Exhibit B for: (i) all Services performed and reasonable costs incurred by Garver on or before Garver's receipt of the termination notice, including all outstanding and unpaid invoices, (ii) all costs reasonably incurred to bring such Services to an orderly cessation; and (iii) a cancellation fee equal to five percent (5%) of the value of the unperformed Services as a direct result of the termination.

11.2. Termination for Cause. This Agreement may be terminated by either Party in the event of failure by the other Party to perform any material obligation in accordance with the terms hereof. Prior to termination of this Agreement for cause, the terminating Party shall provide at least seven (7) business days written notice and a reasonable opportunity to cure to the non-performing Party. In all events of termination for cause due to an event of default by the Owner, Owner shall pay Garver for all Services properly performed prior to such termination in accordance with the terms, conditions and rates set forth in this Agreement.

11.3. Termination in the Event of Bankruptcy. Either Party may terminate this Agreement immediately upon notice to the other Party, and without incurring any liability, if the non-



terminating Party has: (i) been adjudicated bankrupt; (ii) filed a voluntary petition in bankruptcy or had an involuntary petition filed against it in bankruptcy; (iii) made an assignment for the benefit of creditors; (iv) had a trustee or receiver appointed for it; (v) becomes insolvent; or (vi) any part of its property is put under receivership.

12. MISCELLANEOUS

- 12.1. Governing Law. This Agreement is governed by the laws of the State of Mississippi, without regard to its choice of law provisions.
- 12.2. Successors and Assigns. Owner and Garver each bind themselves and their successors, executors, administrators, and assigns of such other party, in respect to all covenants of this Agreement; neither Owner nor Garver shall assign, sublet, or transfer their interest in this Agreement without the written consent of the other, which shall not be unreasonably withheld or delayed.
- 12.3. Independent Contractor. Garver is and at all times shall be deemed an independent contractor in the performance of the Services under this Agreement.
- 12.4. No Third-Party Beneficiaries. Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than Owner and Garver. This Agreement does not contemplate any third-party beneficiaries.
- 12.5. Entire Agreement. This Agreement constitutes the entire agreement between Owner and Garver and supersedes all prior written or oral understandings and shall be interpreted as having been drafted by both Parties. This Agreement may be amended, supplemented, or modified only in writing by and executed by both Parties.
- 12.6. Severance. The illegality, unenforceability, or occurrence of any other event rendering a portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of the Agreement. Any void provision of this Agreement shall be construed and enforced as if the Agreement did not contain the particular portion or provision held to be void.
- 12.7. Counterpart Execution. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which taken together constitute one Agreement. Delivery of an executed counterpart of this Agreement by fax or transmitted electronically in legible form, shall be equally effective as delivery of a manually executed counterpart of this Agreement.

13. EXHIBITS

- 13.1. The following Exhibits are attached to and made a part of this Agreement:

Exhibit A – Scope of Services
Exhibit B – Compensation Schedule
Exhibit C – Insurance
Exhibit D – Form of Amendment

If there is an express conflict between the provisions of this Agreement and any Exhibit hereto, the terms of this Agreement shall take precedence over the conflicting provisions of the Exhibit.



Owner and Garver, by signing this Agreement, acknowledges that they have independently assured themselves and confirms that they individually have examined all Exhibits, and agrees that all of the aforesaid Exhibits shall be considered a part of this Agreement and agrees to be bound to the terms, provisions, and other requirements thereof, unless specifically excluded.

Acceptance of this proposed Agreement is indicated by an authorized agent of the Owner signing in the space provided below. Please return one signed original of this Agreement to Garver for our records.

IN WITNESS WHEREOF, Owner and Garver have executed this Agreement effective as of the date last written below.

City of Starkville, Mississippi

Garver, LLC

By: _____
Signature

By: Wayne Black
Signature

Name: _____
Printed Name

Name: WAYNE BLACK
Printed Name

Title: _____

Title: ROADWAY PRACTICE LEADER

Date: _____

Date: JULY 9, 2025

Attest: _____

Attest: [Signature]



EXHIBIT A (SCOPE OF SERVICES)

2.1 General

Generally, Garver's scope of services will include topographic survey, environmental, design, and bidding services for the Preliminary Engineering phase per the Project Development Manual for Local Public Agencies (LPA's) for the construction of a new lighted sidewalk along the east side of Spring Street between Highway 12 and Gillespie Street; a new lighted sidewalk along the west side of Spring Street between Russell Street and Hancock Street; a new lighted sidewalk along the west side of Spring Street between Hancock Street and the McDonald's access drive to Spring Street; a conceptual study for a temporary roundabout at the intersection of Spring Street and Gillespie Street; a traffic signal warrant analysis for the intersection of Spring Street and Gillespie Street; all located in Starkville, MS. Design, bidding, and construction of the new lighted sidewalks shall conform to the requirements of MDOT's Project Development Manual (PDM) for LPA-funded projects.

2.2 Surveys

2.2.1 Design Surveys

Neel-Schaffer (N-S) under a subconsultant agreement with Garver will provide field survey data to be used for civil design. As part of the design survey scope of work, N-S will conduct field surveys, office work, and research for the project to include production of CAD files for use in design. N-S will collect all topographic data needed for design, including but not limited to, spot elevations on 25'X25' spacing, buildings and other structures (including finished floor elevations), streets, drainage features, trees six inches in diameter and greater, visible utilities as well as those underground utilities marked by utility owners and/or their representatives per a MS811 request, and any other pertinent topographic features that may be present at and/or along the project site. N-S will provide a high resolution aerial photo of the project area, and will establish control points for use during construction.

2.2.2 Right-of-Way Information

Existing right-of-way lines will be established using city maps, subdivision plats, and public records. Current owners/parcel numbers will be labeled per tax records. This scope of work does not include the establishment of right-of-way or property boundary lines to survey-level as per Minimum Standards for Surveying in the State of Mississippi.

2.2.3 Field Staking

Field staking will not be required prior to the Field Review meeting.

2.3 Lighting Design Services

2.3.1 Design

Atwell & Gent, P.A. (A&G) under a subconsultant agreement with Garver will prepare drawings and technical specifications for pedestrian pathway lighting alongside Spring Street generally between the north side of Hwy 12 and the south side of Russell Street, including lighting, foundations, lighting power supply and control, conduits, and cabling.



2.3.2 Bidding

A&G will act in a general advisory and consulting capacity to Garver throughout the bid phase.

2.4 **Coordination**

Garver will attend the following meetings with the Owner and other agencies:

1. Kick-Off Meeting
2. Field Review Meeting
3. Office Review Meeting
4. Pre-Bid Meeting
5. Bid Opening

Garver will prepare exhibits for these meetings when appropriate and provide meeting minutes. As per the Project Development Manual for Local Public Agencies, Garver will be responsible for producing Field Review and Office Review reports to be submitted to the Mississippi Department of Transportation (MDOT) District LPA Engineer.

2.5 **Kick-Off Meeting**

The Kick-Off meeting will be held between Garver, the Owner and all agencies involved to establish the limits of the project, discuss the proposed improvements, and to establish design criteria and design standards. Garver will not begin survey or design until after the kick-off meeting is held.

2.6 **Environmental Documentation**

Per the Project Development Manual for Local Public Agencies, Garver will be responsible for preparation of all environmental documents. For this project, a Class II (Categorical Exclusion) is expected to be required. Garver will complete the ENV-160-LPA form, provide a project constraints map and make a site visit. Any other environmental services beyond the Class II documentation will be treated as Extra Work per Section 2.13.

2.7 **Field Review (50% Construction Plan Submittal)**

An approximate 50% complete set of construction plans will be prepared for the proposed sidewalk and lighting improvements discussed in Section 2.1 of this appendix. Section 5.4 of the Project Development Manual for Local Public Agencies defines the plan sheets required for this submittal. The conceptual study for the proposed roundabout at Spring Street and Gillespie Street is not included in the LPA-funded portion of the project; therefore, it will not be included in the field review set. A Field Review meeting will be held at the project location with all agencies involved to review the design, and minutes will be prepared by Garver and distributed to the Owner and MDOT.

2.8 **Office Review and PS&E Design (90% and 100% Construction Plan Submittals)**

As part of these phases, Garver will make all revisions from the Field Review meeting and upon 90% completion, will provide an Office Review set of plans (90% complete) to the Owner, MDOT, and all other agencies involved to review and discuss comments at an Office Review meeting. The plans will be revised based on comments presented at the Office Review meeting, and Garver will prepare the construction documents (bid proposal), PS&E documentation, and final construction plans (100% complete) as required to advertise for bids. Section 5.4 of the Project Development Manual for Local Public Agencies defines the plan sheets required for these submittals. The conceptual study for the



proposed roundabout at Spring Street and Gillespie Street is not included in the LPA-funded portion of the project; therefore, it will not be included in these submittals.

2.9 Conceptual Study for Temporary Roundabout

Garver will evaluate the feasibility of a temporary roundabout at the intersection of Spring Street and Gillespie Street. The purpose of this study is to determine if existing right-of-way and curb at the intersection will accommodate a roundabout. Services associated with this work shall include the following:

1. A warrant analysis for the existing signal at the intersection
2. Roundabout performance checks, which include turning templates, sight distance evaluation, and fastest path
3. Conceptual intersection detail layout sheet of the roundabout
4. Permanent striping plan (associated with the roundabout)
5. Permanent signing plan (associated with the roundabout)

A full design and development of construction plans for the roundabout is not included in this scope of services. If the temporary roundabout is determined to be feasible, it is assumed that the Owner will construct the roundabout external to the LPA process; therefore, this portion of work will not be included in the construction documents or bid phase of services. In addition, a traffic study to analyze the effects that heavy game-day traffic will have on the roundabout is not included in this scope of services.

2.10 Spring Street Improvements

The Owner has expressed the intent to mill, overlay, and re-stripe Spring Street between Highway 12 and Russell Street, and intends to perform this work in-house. Therefore, the development of striping and signing construction plans along Spring Street, other than specified in Section 2.9 at the temporary roundabout, are not included in Garver's scope of services.

2.11 Permits

Since it is anticipated that the project will disturb a total area larger than one (1) acre but less than five (5) acres, in accordance with Mississippi Department of Environmental Quality (MDEQ) requirements and per the PDM, the Contractor shall prepare a Small Construction Notice of Intent (SCNOI) and Storm Water Pollution Prevention Plan (SWPPP) for the project. The SCNOI and SWPPP are not required to be submitted to MDEQ. If it is determined later upon design that less than one (1) acre will be disturbed by the project, then an SCNOI/SWPPP will not be prepared.

2.12 Bidding Services

Bidding services are included for this project.

1. Prepare and submit Advertisement for Bids to Owner to be advertised in newspaper(s) per Mississippi public works law. Owner will pay advertising costs outside of this contract
2. Dispense construction contract documents to prospective bidders (at the approximate cost of reproduction and handling)
3. Support the contract documents by preparing addenda as appropriate
4. Participate in a pre-bid meeting (if required)
5. Attend the bid opening
6. Prepare bid tabulation
7. Evaluate bids and recommend award



7. Evaluate bids and recommend award
8. Prepare construction contracts
9. Issue a Notice to Proceed to the Contractor

2.13 Construction Phase Services

No construction phase services will be included under this contract.

2.14 Additional Services

In addition to specific work items specifically listed elsewhere not to be included in this agreement, the following items also are not included under this agreement but will be considered as Additional Services:

1. Redesign for the Owner's convenience or due to changed conditions after previous alternate direction and/or approval
2. Submittals or deliverables in addition to those listed herein.
3. Design of utility relocation(s)
4. Construction phase services
5. Construction materials testing
6. Construction layout
7. Design of retaining walls or of other significant structures
8. Traffic signal design or modifications
9. Any environmental work other than those services listed in section 2.6 above
10. Coordination with FEMA and preparation/submittal of a CLOMR and/or LOMR
11. Services after construction, such as warranty follow-up, operations support, etc.
12. Landscaping Design. Landscaping improvements along proposed sidewalks are expected to be included in the construction plans and the Contractor's scope of work for the project, but the species, size, spacing, location, etc., of trees and shrubs shall be based on recommendations provided by the City.
13. Geotechnical investigation
14. Property mapping and Right-of-Way/Easement acquisition documents
15. Cost of Garver for required or requested assistance to support, prepare, document, bring, defend, or assist in litigation undertaken or defended by the Owner

Additional services will be as directed by the Owner in writing for an additional fee as agreed upon by the Owner and Garver.



**EXHIBIT B
(COMPENSATION SCHEDULE)**

The table below presents a summary of the fee amounts and fee types for this Agreement.

WORK DESCRIPTION	FEE AMOUNT	FEE TYPE
**PART 1 – Sidewalk and lighting design, including design surveys along the east side of Spring St between Hwy 12 and Gillespie St and along the west side of Spring St between Russell St and Hancock St	\$116,500	LUMP SUM
PART 2 – Sidewalk and lighting design, including design surveys along the west side of Spring St between Hancock St and the McDonald's access drive to Spring St	\$46,000	LUMP SUM
PART 3 – Conceptual study for a temporary roundabout at the intersection of Spring St and Gillespie St	\$20,000	RATE SCHEDULE
TOTAL FEE	\$182,500	

****Part 1** shall also include the development of contract documents and specifications, bid phase services, and all coordination, meetings, and deliverables required by the MDOT PDM for LPA-funded projects.

For the services set forth above, the Owner will pay Garver as follows: Parts 1 and 2 listed and described in this exhibit shall be paid for on a lump sum basis in the amounts listed. The Owner will pay Garver for the services rendered for the Part 3 scope of services on an hourly basis at the agreed upon rates for each classification of Garver's personnel (may include contract staff classified at Garver's discretion) plus reimbursable expenses including but not limited to printing, courier service, reproduction, and travel. The amount paid to Garver to services rendered under Part 3 shall not exceed \$20,000; therefore, the total amount paid under this Agreement is **\$182,500**. For informational purposes, as applicable to Part 3, a breakdown of Garver's estimated costs is included in this Exhibit B with approximate current hourly rates for each employee classification.

Any unused portion of the fee, due to delays beyond Garver's control, will be increased six percent (6%) annually with the first increase effective on or about July 1, 2026.

GARVER shall provide Owner notice when Garver is within ten percent (10%) of the not-to-exceed amount. In which event, Owner may direct Garver to proceed with the Services up to the not-to-exceed budgetary threshold before ceasing performance of the Services or increase the not-to-exceed amount with notice to Garver. Underruns in any phase may be used to offset overruns in another phase as long as the overall Agreement amount is not exceeded. In no event shall the not-to-exceed amount be interpreted as a guarantee the Services can be performed for the not-to-exceed budgetary threshold.



Exhibit B
City of Starkville
Spring St North Connector
Garver Hourly Rate Schedule: July 2025 - June 2026

Classification	Rates
Engineers / Architects	
E-1	\$ 141.00
E-2	\$ 164.00
E-3	\$ 188.00
E-4	\$ 220.00
E-5	\$ 268.00
Technicians	
T-1	\$ 103.00
T-2	\$ 124.00
T-3	\$ 151.00
T-4	\$ 195.00
Construction Observation	
C-1	\$ 122.00
C-2	\$ 152.00
C-3	\$ 186.00
C-4	\$ 240.00
Environmental Specialists	
ES-1	\$ 113.00
ES-2	\$ 142.00
ES-3	\$ 181.00
ES-4	\$ 214.00
Management / Administration	
AM-1	\$ 82.00
AM-2	\$ 104.00
AM-3	\$ 145.00



**EXHIBIT C
(INSURANCE)**

Pursuant to Section 7.1 of the Agreement, Garver shall maintain the following schedule of insurance until completion of the Services:

Worker's Compensation	Statutory Limit
Automobile Liability	
Combined Single Limit (Bodily Injury and Property Damage)	\$500,000
General Liability	
Each Occurrence	\$1,000,000
Aggregate	\$2,000,000
Professional Liability	
Each Claim Made	\$1,000,000
Annual Aggregate	\$2,000,000



**EXHIBIT D
(FORM OF AMENDMENT)**

**AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT
City of Starkville, Mississippi
Project No. 2401960**

AMENDMENT NO. [?]

This Amendment No. [?], effective on the date last written below, shall amend the original contract between the City of Starkville, Mississippi (“**Owner**”) and Garver, LLC (“**Garver**”), dated [Insert date] (the “**Agreement**”).

This Amendment No. [?] adds/modifies the Services for the [**Describe improvements and location**]

The Agreement is hereby modified as follows:

SECTION [?] – [Insert section heading]

Section [?] of the Agreement is hereby amended as follows:

This Amendment may be executed in two (2) or more counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, Owner and Garver have executed this Amendment effective as of the date last written below.

[Insert Signature Block with the Appropriate Parties]



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: July 15, 2025
PAGE: Page 1 of 2

SUBJECT:

Consideration of approving the professional services contract with Temple, Inc. for traffic signal cabinet maintenance and troubleshooting training for a not to exceed amount of \$15,000.00.

AMOUNT & SOURCE OF FUNDING:

Capital Improvement Fund & Use Tax

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This contract will allow for a Temple, Inc. traffic signal technician to come to Starkville to train City staff on better traffic signal cabinet routine maintenance and troubleshooting.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move for approving the professional services contract with Temple, Inc. for traffic signal cabinet maintenance and troubleshooting training for a not to exceed amount of \$15,000.00.

TEMPLE, INC.

P.O. Box 2066 / 50 Davis Street
Decatur, AL 35602
Phone: 800/633-3221
Fax: 256/353-4578

1954 - 2025
Serving the South's
Traffic Needs
for 71 Years

To: Starkville
Email: Chris Williams

DATE:
13-Jun-25
TERMS:
NET 30 DAYS
DELIVERY:
SALESPERSON:
Jeff Smith

QUOTE #:Page 1 Of 1

CONDITIONS: The prices and terms on this quotation are subject to verbal changes or other agreements unless approved in writing by Temple, Inc.. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on cost and conditions existing on the date of the quotation and are subject to changes by Temple, Inc. before final acceptance.

Quantity	Description	Price	Extended
Professional Services			
1	Temple T3 On-Site Technical Service Work	\$15,000.00	\$15,000.00
Note: This is a "Not to Exceed" Quote for Professional Services A Temple T3 Signal Technician will be made available to spend time with Starkville Engineering staff to provide Preventative Maintenance Training and signal troubleshooting training.			
		TOTAL	\$15,000.00

Please submit purchase orders to: Orders@temple-inc.com
Note:
A 4% fee will be added to all credit card orders.
Tax will be added if applicable.
Freight Included

Quote Valid for 60 Days

Jeff Smith



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

AGENDA ITEM DEPT. : Finance
AGENDA DATE 07/15/2025
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 July 10,2025 is \$1,147,591.81
Of which the claims amount for Starkville Utilities is \$679,275.73

REQUESTING
DEPARTMENT: Finance and Administration

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

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

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities as of July 10, 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.



City of Starkville, MS

CLAIMS DOCKET

By Fund

Post Dates 6/27/2025 - 7/10/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
CADENCE /ELAN VISA	USI25-02832410	05/31/2025	INDEED	001-000-054-205	126.29
SKD TACTIAL LLC	223393	06/24/2025	ASSAULT GLOVES	001-000-334-126	82.00
LOWE'S	98299	06/25/2025	WATER DISPENSER ST 4	001-000-160-697	84.55
KRONOS	110080009496	06/30/2025	PAYROLL MANAGER	001-000-053-206	304.00
KRONOS	110080009496	06/30/2025	PAYROLL MANAGER	001-000-054-205	608.00
CSPIRE BUSINESS SOLUTIONS	643956-112	06/30/2025	MONTHLY USAGE	001-000-054-205	962.86
Outstanding Total:					2,167.70
Department 000 - UNDESIGNATED Total:					2,167.70
Department: 005 - DUE FROM SFM					
Outstanding					
ATMOS ENERGY	INV0038391	06/24/2025	MONTHY UTILITIES	001-005-054-208	46.97
CSPIRE WIRELESS	3986-06252025	06/25/2025	MONTHLY USAGE	001-005-054-208	50.51
CSPIRE BUSINESS SOLUTIONS	643956-112	06/30/2025	MONTHLY USAGE	001-005-054-208	305.00
CSPIRE BUSINESS SOLUTIONS	643956-112	06/30/2025	MONTHLY USAGE	001-005-054-208	1,282.60
MAXXSOUTH BROADBAND	4637-07012025	07/01/2025	INTERNET MONCRIEF PARK	001-005-054-208	106.50
ENTERPRISE FM TRUST	493021A-070325	07/03/2025	FLEET MANAGEMENT	001-005-054-208	6.00
Outstanding Total:					1,797.58
Department 005 - DUE FROM SFM Total:					1,797.58
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	3986-06252025	06/25/2025	MONTHLY USAGE	001-100-604-330	192.63
CSPIRE BUSINESS SOLUTIONS	643956-112	06/30/2025	MONTHLY USAGE	001-100-604-330	77.34
Outstanding Total:					269.97
Department 100 - BOARD OF ALDERMEN Total:					269.97
Department: 110 - MUNICIPAL COURT					
Outstanding					
MAXXSOUTH BROADBAND	8324-06282025	06/28/2025	CITY HALL BREAKDOWN	001-110-604-330	30.72
AMAZON CAPITAL SRVCS, INC.	1YLP-4FJP-KLFX	06/30/2025	CHAIR,TONER & ENVELOPES	001-110-501-200	229.35
CSPIRE BUSINESS SOLUTIONS	643956-112	06/30/2025	MONTHLY USAGE	001-110-604-330	77.34
Outstanding Total:					337.41
Department 110 - MUNICIPAL COURT Total:					337.41
Department: 120 - MAYORS OFFICE					
Outstanding					
NARRATIVE 12, LLC	INV0038384	05/30/2025	MONTHLY RETAINER - MAY	001-120-600-302	4,500.00
MAXXSOUTH BROADBAND	8324-06282025	06/28/2025	CITY HALL BREAKDOWN	001-120-604-330	30.72
CSPIRE BUSINESS SOLUTIONS	643956-112	06/30/2025	MONTHLY USAGE	001-120-604-330	77.33
NARRATIVE 12, LLC	INV0038385	06/30/2025	MONTHLY RETAINER - JUNE	001-120-600-302	4,500.00
WALMART- CAPITAL ONE	064334	07/01/2025	CAKE/NAPKINS	001-120-503-202	49.31
CAPITOL RESOURCES LLC	19653	07/01/2025	CONSULTING SERVICES JUNE 2025	001-120-600-301	3,125.00
PETTY CASH VOUCHERS	INV0038388	07/01/2025	DIET COKES	001-120-503-202	7.65
Outstanding Total:					12,290.01
Department 120 - MAYORS OFFICE Total:					12,290.01
Department: 123 - IT					
Outstanding					
CSPIRE WIRELESS	3986-06252025	06/25/2025	MONTHLY USAGE	001-123-604-330	87.66
AT&T MOBILITY	287308964770X07052025	06/27/2025	MONTHLY USAGE	001-123-604-330	255.93
DELL FINANCIAL SERVICES	4325449	06/27/2025	LEASE RENTAL	001-123-820-872	400.82

CLAIMS DOCKET

Post Dates: 6/27/2025 - 7/10/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
DELL FINANCIAL SERVICES	4325449	06/27/2025	LEASE RENTAL	001-123-830-872	97.03
MAXXSOUTH BROADBAND	8324-06282025	06/28/2025	CITY HALL BREAKDOWN	001-123-604-330	30.72
CSPIRE BUSINESS SOLUTIONS	643956-112	06/30/2025	MONTHLY USAGE	001-123-604-330	77.34
AMAZON CAPITAL SRVCS, INC.	1MYQ-HP7L-1YRW	07/01/2025	BATTERY BACKUP,CABLES,SURGE PROTECTOR	001-123-501-200	89.29
SECURITY SOLUTIONS	50413	07/01/2025	5 CAMERAS	001-123-918-808	21,260.00
REGIONS VISA	INV0038398	07/03/2025	AMAZON WEB SERVICES	001-123-600-300	168.15
REGIONS VISA	INV0038399	07/08/2025	SMTP2GO	001-123-600-300	15.00
Outstanding Total:					22,481.94
Department 123 - IT Total:					22,481.94

Department: 142 - CITY CLERKS OFFICE

Outstanding

CSPIRE WIRELESS	3986-06252025	06/25/2025	MONTHLY USAGE	001-142-604-330	49.01
CANON SOLUTIONS AMERICA*	6012352891	06/25/2025	MAINTENANCE/COPIER USAGE	001-142-604-330	10.10
CADENCE /ELAN VISA	INV0038389	06/27/2025	1000 ENVELOPES & POSTAGE	001-142-501-200	874.65
MAXXSOUTH BROADBAND	8324-06282025	06/28/2025	CITY HALL BREAKDOWN	001-142-604-330	30.71
CSPIRE BUSINESS SOLUTIONS	643956-112	06/30/2025	MONTHLY USAGE	001-142-604-330	77.33
CADENCE /ELAN VISA	USI25-03595149	06/30/2025	INDEED	001-142-691-550	33.87
VERIZON CONNECT-NWF	328000074364	07/01/2025	MONTHLY USAGE	001-142-604-330	15.95
CANON SOLUTIONS AMERICA*	6012470987	07/01/2025	MAINTENANCE/COPIER USAGE	001-142-604-330	52.74
CADENCE /ELAN VISA	MVWSH4D712	07/04/2025	ICLOUD STORAGE L HARDIN	001-142-604-330	0.99
SUNSTAR INSURANCE AGENCY	1419276C	07/09/2025	REFUND DUTCHER	001-142-620-371	-68.08
Outstanding Total:					1,077.27
Department 142 - CITY CLERKS OFFICE Total:					1,077.27

Department: 169 - LEGAL

Outstanding

MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	509725	07/07/2025	GENERAL MATTERS/STARKVILLE ELECTRIC	001-169-600-302	8,161.38
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	509726	07/07/2025	LITIGATED MATTERS	001-169-600-312	627.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	509728	07/07/2025	PRISOCK/FOWLER	001-169-600-312	2,670.00
Outstanding Total:					11,458.38
Department 169 - LEGAL Total:					11,458.38

Department: 180 - HUMAN RESOURCES

Outstanding

CLINIC AT ELM LAKE, THE	43812	06/13/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	43826	06/16/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	43827	06/16/2025	DRUG SCREEN	001-180-600-320	35.00
FEDEX	8-904-47326	06/25/2025	PAYROLL	001-180-691-505	89.08
MAXXSOUTH BROADBAND	8324-06282025	06/28/2025	CITY HALL BREAKDOWN	001-180-604-330	30.72
KRONOS	110080009496	06/30/2025	PAYROLL MANAGER	001-180-691-505	2,128.00
CADENCE /ELAN VISA	USI25-03595149	06/30/2025	INDEED	001-180-610-340	32.25
Outstanding Total:					2,385.05
Department 180 - HUMAN RESOURCES Total:					2,385.05

Department: 190 - CITY PLANNER

Outstanding

SHI INTERNATIONAL CORP	819828098	05/30/2025	ANNUAL SUBSCRIPTION	001-190-645-420	40,074.70
CSPIRE WIRELESS	3986-06252025	06/25/2025	MONTHLY USAGE	001-190-604-330	589.01
AT&T MOBILITY	287308867457X07052025	06/27/2025	MONTHLY USAGE	001-190-604-330	85.67
MAXXSOUTH BROADBAND	8324-06282025	06/28/2025	CITY HALL BREAKDOWN	001-190-604-330	30.72
CSPIRE BUSINESS SOLUTIONS	643956-112	06/30/2025	MONTHLY USAGE	001-190-604-330	77.33
VERIZON CONNECT-NWF	328000074364	07/01/2025	MONTHLY USAGE	001-190-604-330	47.85
TIMOTHY GEDDIE	25051	07/07/2025	ARCHITECTURE REVIEW	001-190-600-305	200.00
Outstanding Total:					41,105.28
Department 190 - CITY PLANNER Total:					41,105.28

CLAIMS DOCKET

Post Dates: 6/27/2025 - 7/10/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
BELL BUILDING SUPPLY, INC.	426633	04/04/2025	DOORSWEEP ALUM 36IN	001-192-630-403	35.98
CINTAS	4234976962	06/26/2025	SUPPLIES	001-192-510-220	95.79
STARKVILLE UTILITIES	INV0038397	06/27/2025	MONTHLY UTILITIES	001-192-625-380	3,619.94
PETTY CASH VOUCHERS	INV0038387	06/30/2025	TRASH BAGS & PAPER GOODS	001-192-510-220	31.41
NORTHEAST EXTERMINATING, LLC	126383	07/01/2025	MONTHLY EXTERMINATING	001-192-600-338	45.00
AMAZON CAPITAL SRVCS, INC.	1RLQ-HWYV-TJJX	07/01/2025	MINI PC & VESA MOUNT FOR COMPUTER	001-192-918-805	978.55
JAN-PRO OF MS	885192	07/01/2025	JULY 2025 JANITORIAL SERVICES	001-192-600-338	1,734.00
BUILDING TECHNOLOGY SERVICES, LLC	S125-0163	07/01/2025	ANNUAL FIRE SPRINKLER,EXTINGUISHER INSPECTION	001-192-630-403	955.00
CINTAS	4235636627	07/02/2025	SUPPLIES	001-192-510-220	164.41
BELL BUILDING SUPPLY, INC.	432747	07/07/2025	REFUND ON DOORSWEEP	001-192-630-403	-35.98
Outstanding Total:					7,624.10
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					7,624.10
Department: 195 - TRANSFERS TO OTHER AGENCIES					
Outstanding					
GSDP * GREATER STARKVILLE DEVELOPMENT PARTNERSHIP	7015	07/01/2025	JULY - SEPT	001-195-951-966	6,250.00
Outstanding Total:					6,250.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					6,250.00
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
HAMPTON YOUNG CORP.	185	07/02/2025	LAWN SERVICES ODD FELLOW,BRUSH ARBOR	001-196-630-425	800.00
HAMPTON YOUNG CORP.	185	07/02/2025	LAWN SERVICES ODD FELLOW,BRUSH ARBOR	001-196-631-402	1,750.00
HAMPTON YOUNG CORP.	185	07/02/2025	LAWN SERVICES 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					
ABILITY WORKS OF STARKVILLE	15872	06/24/2025	SURVEY STAKES	001-197-501-200	35.50
CODY BURNETT	113-2880139-6902654	06/27/2025	REIMBURSEMENT FOR POLOS	001-197-535-233	104.60
MAXXSOUTH BROADBAND	8324-06282025	06/28/2025	CITY HALL BREAKDOWN	001-197-604-330	30.72
CSPIRE BUSINESS SOLUTIONS	643956-112	06/30/2025	MONTHLY USAGE	001-197-604-330	77.34
VERIZON CONNECT-NWF	328000074364	07/01/2025	MONTHLY USAGE	001-197-690-450	31.90
OKTIBBEHA COUNTY COOPERATIVE	1129471	07/02/2025	SPRAY WAND,HOSE,WIRING HARNESS,PUMP ETC	001-197-501-200	325.61
FUELMAN / FLEETCOR	NP68746531	07/07/2025	FUEL CHARGES 6/30/25-7/06/25	001-197-525-231	46.42
MARK NANCE	INV0038400	07/09/2025	REIMBURSE MEALS/2025 ATLANTA ADA SYMPOSIUM	001-197-610-350	123.00
Outstanding Total:					775.09
Department 197 - ENGINEERING Total:					775.09
Department: 201 - POLICE DEPARTMENT					
Outstanding					
CAPITOL HARDWARE COMPANY, INC	0148850	04/03/2025	2 KEYS CUT	001-201-691-550	38.00
JAMES IKE LANGLEY	1826	05/03/2025	REPAIR LAVATORY & UNCLOG SEWER MAIN	001-201-545-238	787.50
MID-SOUTH UNIFORM & SUPPLY, INC	658701	05/08/2025	HARDWIRE ARMOR,CONCEALED CARRIER,TRAUMA PLATE ETC	001-201-535-233	1,577.72

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Post Dates: 6/27/2025 - 7/10/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MID-SOUTH UNIFORM & SUPPLY, INC	658811	05/13/2025	200 EMB 3.25X4	001-201-535-233	452.00
MID-SOUTH UNIFORM & SUPPLY, INC	658942	05/19/2025	HARDWIRE ARMOR, CONCEALABLE CARRIER, TRAUMA PLATE ET	001-201-535-233	1,584.72
MSU COLLEGE OF VETERINARY MEDICINE	696696-1	05/22/2025	K9 OFFICER 60MG TAB CERENIA	001-201-556-252	33.06
MID-SOUTH UNIFORM & SUPPLY, INC	659150	05/29/2025	5 TROUSERS & POLO	001-201-535-233	508.70
STARKVILLE FAMILY PRACTICE	STA17160A1	06/04/2025	PRISONER MEDICAL EXPENSE	001-201-541-240	125.00
AXON ENTERPRISE, INC	INUS352886	06/11/2025	25 TASER CARTRIDGES	001-201-556-251	1,115.00
ULINE	194075283	06/12/2025	6 BOXES GLOVES & 2 DUST RESPIRATORS	001-201-556-251	162.48
POLLAN & ASSOC. PA	25219	06/13/2025	LAWFIT COMPETITION T-SHIRTS	001-201-535-233	119.99
GULF STATES DISTRIBUTORS, INC.	1490565	06/16/2025	25 BEAN BAG ROUNDS	001-201-556-251	203.50
STARKVILLE FAMILY PRACTICE	STA22693A1	06/17/2025	PRISONER MEDICAL EXPENSES	001-201-541-240	125.00
GULF STATES DISTRIBUTORS, INC.	1490566	06/18/2025	5 CASES 9A 115GR FMJ & 5 CASES 223A, 223 REM 55GR	001-201-556-251	3,225.00
POLLAN & ASSOC. PA	25224	06/18/2025	VINYL REPAIR TO SHIRT	001-201-535-233	20.00
GTPDD PHARMACY	49147	06/18/2025	PRISONER MEDICINE	001-201-541-240	48.00
BRIXUN CORPORATION	46295	06/19/2025	12 BLASTSHIELD BLACK MILSPEC BALLISSTIC CLEAR	001-201-702-262	2,736.00
CLOUD DEFENSIVE LLC	9021421	06/19/2025	13 MCH LIGHT 5 MODE PROGRAMMABLE OUTPUT	001-201-702-262	2,089.87
GTPDD PHARMACY	49192	06/20/2025	PRISONER MEDICINE	001-201-541-240	44.00
MAGNOLIA BOTTLED WATER	81148	06/20/2025	17- 5 GAL COOLER WATER	001-201-501-200	170.00
SHANNA CUNNINGHAM	MMG7SVP5QFHHM	06/20/2025	REIMBURSE FOR UPS STORE	001-201-604-330	19.49
ARMY NAVY PAWN SHOP	062325B	06/23/2025	4 PAIR KENETIC PANTS	001-201-535-233	180.00
ROWAN RIVERS JANITORIAL SERVICE	1564	06/23/2025	TRASH BAGS, BUCKET, MOP HANDLES, COPY PAPER	001-201-555-208	344.15
WATERMARK PRINTERS LLC	17465	06/23/2025	LEDLOW BUSINESS CARDS	001-201-615-343	40.00
AMAZON CAPITAL SRVCS, INC.	1L61-VVHN-6Q7W	06/23/2025	PLASTIC TABS, STAPLER AND STAPLES	001-201-501-200	73.55
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	35221	06/23/2025	TROUSERS, RAIN PROTECTOR, HAND CUFFS ETC	001-201-535-233	568.85
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	35224	06/23/2025	TROUSERS, POLOS, SAFETY VEST, RAIN PROTECTORS ETC	001-201-535-233	1,221.82
MAIN STREET FABRICS	728565	06/23/2025	PANT HEMMED	001-201-535-233	12.00
MS DELTA COMMUNITY COLLEGE	SUM24	06/23/2025	REFRESHER CLASS 24-R1 4/15- 6/26/24	001-201-690-552	1,500.00
TWISTED WRAPS LLC	1281	06/24/2025	BUMPER WRAP REMOVAL, WRAP & DECAL REPLACEMENT	001-201-630-360	350.00
ROBERT EGUIRES	134020	06/24/2025	REIMBURSE CLOTHING ALLOWANCE	001-201-535-233	361.44
MID-SOUTH UNIFORM & SUPPLY, INC	65973	06/24/2025	HARDWIRE ARMOR, CONCEALABLE CARRIER TRAUMA PLATE	001-201-535-233	1,584.72
MID-SOUTH UNIFORM & SUPPLY, INC	659750	06/24/2025	HARDWIRE ARMOR, CONCEALABLE CARRIER TRAUMA PLATE	001-201-535-233	1,584.72
MID-SOUTH UNIFORM & SUPPLY, INC	659751	06/24/2025	HARDWIRE ARMOR, CONCEALABLE CARRIER, TRAUMA PLATE	001-201-535-233	1,584.72
MID-SOUTH UNIFORM & SUPPLY, INC	659752	06/24/2025	HARDWIRE ARMOR, CONCEALABLE CARRIER TRAUMA PLATE	001-201-535-233	1,584.72
MID-SOUTH UNIFORM & SUPPLY, INC	659754	06/24/2025	HARDWIRE ARMOR, CONCEALABLE CARRIER TRAUMA PLATE	001-201-535-233	1,606.72
MID-SOUTH UNIFORM & SUPPLY, INC	659755	06/24/2025	HARDWIRE ARMOR, CONCEALABLE CARRIER TRAUMA PLATE	001-201-535-233	1,584.72

CLAIMS DOCKET

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MID-SOUTH UNIFORM & SUPPLY, INC	659756	06/24/2025	HARDWIRE ARMOR, CONCEALABLE CARRIER TRAUMA PLATE	001-201-535-233	1,584.72
ATMOS ENERGY	INV0038391	06/24/2025	MONTHLY UTILITIES	001-201-625-380	807.27
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	35253	06/25/2025	2 RAIN PROTECTOR 3 PIECE LEATHER STRAP, TROUSER ETC	001-201-535-233	814.91
CSPIRE WIRELESS	3986-06252025	06/25/2025	MONTHLY USAGE	001-201-604-330	2,888.83
GTPDD PHARMACY	49281	06/25/2025	PRISONER MEDICINE	001-201-541-240	17.00
EAST MISSISSIPPI LUMBER CO.	34439	06/26/2025	LOOSE NUTS BOLTS SCREWS & DRILL BIT	001-201-501-200	21.34
GTPDD PHARMACY	49306	06/26/2025	PRISONER MEDICINE	001-201-541-240	62.00
GTPDD PHARMACY	49307	06/26/2025	PRISONER MEDICINE	001-201-541-240	23.00
GTPDD PHARMACY	49308	06/26/2025	PRISONER MEDICINE	001-201-541-240	66.65
MAIN STREET FABRICS	728566	06/26/2025	ALTERATIONS/ADD PATCHES TO SHIRTS	001-201-535-233	30.00
REGIONS VISA	95123586	06/26/2025	HOMEWOOD/LAWFIT CHALLENGE/T DAVIS	001-201-690-552	481.20
REGIONS VISA	1087562	06/27/2025	INSTANT CARD ID CARD SERVICE	001-201-615-343	250.00
TRAINING CENTER PROS, INC	24849	06/27/2025	2 BREAK-N-RAKE	001-201-702-262	879.94
AT&T MOBILITY	287308925437X07052025	06/27/2025	MONTHLY USAGE	001-201-604-330	2,878.66
WALMART- CAPITAL ONE	315532	06/27/2025	HARD DRIVE	001-201-501-200	119.00
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	35301	06/27/2025	2 PAIR TROUSERS	001-201-535-233	119.90
STARKVILLE UTILITIES	INV0038397	06/27/2025	MONTHLY UTILITIES	001-201-625-380	4,573.05
NOVUS GLASS	R11580	06/27/2025	WINDSHIELD REPAIR/CODE ENFORCEMENT	001-201-630-360	55.00
JUSTIN JARVIS	062825	06/28/2025	REIMBURSE MEALS/LAWFIT COMPETITION	001-201-690-552	75.35
TRAINING CENTER PROS, INC	M21763-24783	06/29/2025	MANUAL ENTRY TOOL KIT, COMBO STRIKE FACE DOOR, ETC	001-201-702-262	1,866.00
D'LUX'S ALTERATIONS	1000	06/30/2025	ALTERATIONS FOR MULTIPLE OFFICERS	001-201-535-233	2,446.00
R&M TIRES	1161354	06/30/2025	VIN#5415 OIL CHANGE	001-201-630-360	81.95
R&M TIRES	1161365	06/30/2025	VIN#3011 WHEEL, TIRE, VALVE STEM, BALANCE	001-201-630-360	354.36
CSPIRE BUSINESS SOLUTIONS	643956-112	06/30/2025	MONTHLY USAGE	001-201-604-330	77.33
CSPIRE BUSINESS SOLUTIONS	643956-112	06/30/2025	MONTHLY USAGE	001-201-604-330	347.33
REGIONS VISA	INV0038392	06/30/2025	HOMEWOOD SUITES/LAWFIT CHALLENGE J JARVIS	001-201-690-552	278.00
REGIONS VISA	INV0038393	06/30/2025	HOMEWOOD SUITES/LAWFIT CHALLENGE F ELLISON	001-201-690-552	278.00
REGIONS VISA	INV0038394	06/30/2025	HOMEWOOD SUITES/LAWFIT CHALLENGE C BRITT	001-201-690-552	278.00
FUELMAN / FLEETCOR	NP68655017	06/30/2025	FUEL CHARGES 6/23-6/29/25	001-201-525-231	3,769.05
BUILDING TECHNOLOGY SERVICES, LLC	S125-0164	06/30/2025	ANNUAL FIRE SPRINKLER & EXTINGUISHER INSPECTION	001-201-630-426	535.00
NORTHEAST EXTERMINATING, LLC	126382	07/01/2025	MONTHLY EXTERMINATING	001-201-600-300	50.00
AMAZON CAPITAL SRVCS, INC.	13NL-XVGT-XHYN	07/01/2025	CONGRATULATIONS CARDS	001-201-501-200	19.98
AMAZON CAPITAL SRVCS, INC.	1PQ7-DCFN-VJVQ	07/01/2025	EXPO MARKERS, FILE FOLDERS, MEMORY CARD, ETC	001-201-501-200	245.41
AMAZON CAPITAL SRVCS, INC.	1W1J-1VJN-YXHM	07/01/2025	48 TRAFFIC CONES	001-201-556-251	300.94
TK ELEVATOR CORP	3008672232	07/01/2025	SERVICE DATE 07/01/25- 09/30/25	001-201-630-426	1,249.93
MAXXSOUTH BROADBAND	3152-07012025	07/01/2025	INTERNET FORENSIC LAB	001-201-604-330	96.55
VERIZON CONNECT-NWF	328000074364	07/01/2025	MONTHLY USAGE	001-201-690-450	622.05
KODEX, INC.	VN7YVO20-0001	07/01/2025	SEARCH WARRENT SERVICE	001-201-600-300	245.00
SUNSTAR INSURANCE AGENCY	1447540	07/02/2025	K9 MORTALITY POLICY	001-201-556-252	665.00
ENTERPRISE FM TRUST	493021A-070325	07/03/2025	FLEET MANAGEMENT	001-201-630-360	10,461.85
ENTERPRISE FM TRUST	493021A-070325	07/03/2025	FLEET MANAGEMENT	001-201-630-360	453.81
ENTERPRISE FM TRUST	493021A-070325	07/03/2025	FLEET MANAGEMENT	001-201-640-398	21,389.49

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
PETTY CASH VOUCHERS	INV0038395	07/03/2025	POSTAGE	001-201-604-330	20.82
REGIONS VISA	CM0000560	07/07/2025	TO BALANCE CHARGES	001-201-690-552	-2.94
FUELMAN / FLEETCOR	NP68746531	07/07/2025	FUEL CHARGES 6/30/25-7/06/25	001-201-525-231	3,613.17
SUNSTAR INSURANCE AGENCY	1411169C	07/09/2025	DELETE 2014 DODGE	001-201-620-370	-27.00
SUNSTAR INSURANCE AGENCY	1429773C	07/09/2025	DELETE VEHICLES	001-201-620-370	-194.00
REGIONS VISA	INV0038401	07/09/2025	CSG/ LUNCH INTERVIEWERS	001-201-600-300	74.48

Outstanding Total: 94,710.54

Department 201 - POLICE DEPARTMENT Total: 94,710.54

Department: 246 - CODE ENFORCEMENT

Outstanding

SULLIVAN'S, INC.	95968	06/23/2025	SHEET PROTECTORS,FOLDERS,ENVELOPES	001-246-501-200	72.87
FUELMAN / FLEETCOR	NP68655017	06/30/2025	FUEL CHARGES 6/23-6/29/25	001-246-525-231	49.34
ENTERPRISE FM TRUST	493021A-070325	07/03/2025	FLEET MANAGEMENT	001-246-630-400	12.60
ENTERPRISE FM TRUST	493021A-070325	07/03/2025	FLEET MANAGEMENT	001-246-640-398	904.50
FUELMAN / FLEETCOR	NP68746531	07/07/2025	FUEL CHARGES 6/30/25-7/06/25	001-246-525-231	36.71

Outstanding Total: 1,076.02

Department 246 - CODE ENFORCEMENT Total: 1,076.02

Department: 261 - FIRE DEPARTMENT

Outstanding

JANTZ ENTERPRISE LLC	32464	06/20/2025	(2) WINDSHIELDS/REMOVE & INSTALL LABOR	001-261-630-360	4,280.00
ATMOS ENERGY	INV0038391	06/24/2025	MONTHLY UTILITIES	001-261-625-380	90.05
ATMOS ENERGY	INV0038391	06/24/2025	MONTHLY UTILITIES	001-261-625-380	91.42
CSPIRE WIRELESS	3986-06252025	06/25/2025	MONTHLY USAGE	001-261-604-330	211.99
OKTIBBEHA COUNTY COOPERATIVE	1127799	06/26/2025	MULCH	001-261-558-269	240.00
GALLS INC	031765435	06/27/2025	SERVING PINS/NAMEPLATES	001-261-535-233	147.93
GALLS INC	031772402	06/27/2025	BADGE	001-261-535-233	127.62
STATE FIRE ACADEMY	11291	06/27/2025	DRIVER OPERATOR PUMPER C LOFTIS 6/9-6/26/25	001-261-600-390	500.00
AT&T MOBILITY	287312769594X07052025	06/27/2025	MONTHLY USAGE	001-261-604-330	141.25
STARKVILLE UTILITIES	INV0038397	06/27/2025	MONTHLY UTILITIES	001-261-625-380	1,138.36
LANN CHEMICAL & SUPPLY	147167	06/30/2025	7 CASES WHITE PAPER TOWELS	001-261-555-208	500.22
CSPIRE BUSINESS SOLUTIONS	643956-112	06/30/2025	MONTHLY USAGE	001-261-604-330	77.34
LOWE'S	83648	06/30/2025	WASHER ST 1	001-261-918-805	710.60
FUELMAN / FLEETCOR	NP68655017	06/30/2025	FUEL CHARGES 6/23-6/29/25	001-261-525-231	759.44
NUSO, LLC	131052006	07/01/2025	PHONE SYSTEM ST 1	001-261-604-330	107.87
VERIZON CONNECT-NWF	328000074364	07/01/2025	MONTHLY USAGE	001-261-690-450	303.05
IMPERIAL BAG & PAPER CO., LLC	5302585	07/02/2025	DAWN,WINDEX,ETC	001-261-555-208	170.24
ENTERPRISE FM TRUST	639057-070325	07/03/2025	FLEET MANAGEMENT	001-261-630-360	6.00
ENTERPRISE FM TRUST	639057-070325	07/03/2025	FLEET MANAGEMENT	001-261-640-398	1,130.27
M'PRINTS	81488	07/03/2025	T-SHIRTS	001-261-535-233	770.50
LOWE'S	91725	07/03/2025	FILTERS & CARPET CLEANER	001-261-555-208	64.49
WITMER PUBLIC SAFETY GROUP	711295	07/07/2025	9 BADGES	001-261-535-233	890.06
FUELMAN / FLEETCOR	NP68746531	07/07/2025	FUEL CHARGES 6/30/25-7/06/25	001-261-525-231	781.28
LOWE'S	75141	07/08/2025	PINESOL & MOP	001-261-555-208	82.07

Outstanding Total: 13,322.05

Department 261 - FIRE DEPARTMENT Total: 13,322.05

Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding

CSPIRE WIRELESS	3986-06252025	06/25/2025	MONTHLY USAGE	001-281-604-330	53.18
MAXXSOUTH BROADBAND	8324-06282025	06/28/2025	CITY HALL BREAKDOWN	001-281-604-330	30.71
MILLER'S PLUMBING	915571	06/29/2025	CURTIS ST	001-281-600-323	1,200.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CSPIRE BUSINESS SOLUTIONS	643956-112	06/30/2025	MONTHLY USAGE	001-281-604-330	77.33
FUELMAN / FLEETCOR	NP68655017	06/30/2025	FUEL CHARGES 6/23-6/29/25	001-281-525-231	77.28
Outstanding Total:					1,438.50
Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total:					1,438.50

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

PRECISION COMMUNICATIONS	21351	06/26/2025	NEW SIREN INSTALLED	001-290-918-805	16,386.25
PRECISION COMMUNICATIONS	21351.1	06/26/2025	REPAIRS TO EXISTING SIREN	001-290-630-400	4,657.00
Outstanding Total:					21,043.25
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					21,043.25

Department: 301 - STREET DEPARTMENT

Outstanding

MISSISSIPPI STATE UNIVERSITY	INV0038390	06/15/2025	UTILITIES	001-301-625-380	42.34
FERGUSON ENTERPRISES, INC	7590026	06/18/2025	WATER FOUNTAIN/STREET DEPT	001-301-555-250	981.00
UNIFIRST CORPORATION	1830156924	06/26/2025	UNIFORMS	001-301-535-233	140.47
CINTAS	4234976923	06/26/2025	SUPPLIES	001-301-555-250	57.38
GATEWAY TIRE & SRV CTR	1018-217702	06/27/2025	TRUCK #75 REPLACE TIRES	001-301-630-360	1,665.54
PAUL'S WELDING	1634	06/27/2025	REPAIR 3' STREET POLE SIGN	001-301-565-272	200.00
IMPERIAL BAG & PAPER CO., LLC	5299367	06/27/2025	PAPER	001-301-555-250	401.09
			TOWELS/SHOPWIPES/TOILET PAPER		
STARKVILLE UTILITIES	INV0038397	06/27/2025	MONTHLY UTILITIES	001-301-625-380	613.80
APAC-MISSISSIPPI, INC	4000212131	06/30/2025	HOTMIX ASPHALT	001-301-560-270	644.48
BELL BUILDING SUPPLY, INC.	432728	06/30/2025	MATERIAL FOR SIGN MAINTENANCE	001-301-565-272	39.96
BELL BUILDING SUPPLY, INC.	432729	06/30/2025	40# CONCRETE MIX	001-301-565-272	18.84
CSPIRE BUSINESS SOLUTIONS	643956-112	06/30/2025	MONTHLY USAGE	001-301-604-330	77.33
RACKLEY OIL INC.	647847	06/30/2025	DELO OIL & DEF FLUID	001-301-525-231	175.44
POWERSTROKE EQUIPMENT SALES & SVC	9266	06/30/2025	PARTS TO REPLACE/REPAIR POLE SAW	001-301-630-400	95.96
POWERSTROKE EQUIPMENT SALES & SVC	9269	06/30/2025	HT 75 POLE SAW REPAIR	001-301-630-400	56.98
FUELMAN / FLEETCOR	NP68655017	06/30/2025	FUEL CHARGES 6/23-6/29/25	001-301-525-231	1,020.23
OKTIBBEHA COUNTY COOPERATIVE	1129100	07/01/2025	RESEED GRASS	001-301-560-270	545.50
VERIZON CONNECT-NWF	328000074364	07/01/2025	MONTHLY USAGE	001-301-690-450	177.58
STARKVILLE LP GAS	4566172	07/01/2025	FUEL FOR ASPHALT PATCH TRUCK	001-301-525-231	57.47
AUTOZONE	00426347485	07/02/2025	BRAKE PADS	001-301-630-360	61.49
AUTOZONE	00426347593	07/02/2025	LIGHT BULBS	001-301-630-360	37.98
KIMBALL MIDWEST	103522603	07/02/2025	AIRR GUN,PINS,ETC	001-301-630-400	215.40
CINTAS	4235636535	07/02/2025	SUPPLIES	001-301-555-250	57.38
MMC MATERIALS, INC.	959778	07/02/2025	CONCRETE MIX	001-301-560-270	328.00
THOMPSON MACHINERY*	PC110356712	07/02/2025	HOSE/O-RING	001-301-630-400	112.31
THOMPSON MACHINERY*	PC110356713	07/02/2025	UNION	001-301-630-400	23.11
GATEWAY TIRE & SRV CTR	1018-218057	07/03/2025	FLAT REPAIR TRUCK 702	001-301-630-360	90.00
UNIFIRST CORPORATION	1830157857	07/03/2025	UNIFORMS	001-301-535-233	140.47
UNITED RENTALS (NORTH AMERICA), INC.	249906924-001	07/03/2025	CONCRETE SPREADERS	001-301-560-270	134.95
ENTERPRISE FM TRUST	639057-070325	07/03/2025	FLEET MANAGEMENT	001-301-630-360	12.00
ENTERPRISE FM TRUST	639057-070325	07/03/2025	FLEET MANAGEMENT	001-301-640-398	1,901.79
LOWE'S	90208	07/03/2025	FLY TRAPS	001-301-555-250	21.29
THOMPSON MACHINERY*	PC110356761	07/03/2025	HOSE/SEAL	001-301-630-400	53.23
THOMPSON MACHINERY*	PC110356762	07/03/2025	COUPLERS	001-301-630-400	22.34
COLD MIX, INC	20747	07/07/2025	COLDMIX ASPHALT	001-301-560-270	3,260.13
BELL BUILDING SUPPLY, INC.	433149	07/07/2025	CONCRETE	001-301-560-270	73.99
BELL BUILDING SUPPLY, INC.	433227	07/07/2025	MATERIALS FOR CONCRETE REPAIR	001-301-560-270	45.91

CLAIMS DOCKET

Post Dates: 6/27/2025 - 7/10/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP68746531	07/07/2025	FUEL CHARGES 6/30/25-7/06/25	001-301-525-231	825.51
THOMPSON MACHINERY*	PC110356823	07/07/2025	UNION	001-301-630-400	8.01
PAUL'S WELDING	1644	07/09/2025	REPAIR BLADE ON MINI EXCAVATOR	001-301-630-400	590.00
Outstanding Total:					15,026.68
Department 301 - STREET DEPARTMENT Total:					15,026.68

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE WIRELESS	3986-06252025	06/25/2025	MONTHLY USAGE	001-360-604-330	37.30
CSPIRE BUSINESS SOLUTIONS	643956-112	06/30/2025	MONTHLY USAGE	001-360-604-330	77.33
FUELMAN / FLEETCOR	NP68655017	06/30/2025	FUEL CHARGES 6/23-6/29/25	001-360-525-231	45.18
ENTERPRISE FM TRUST	493021A-070325	07/03/2025	FLEET MANAGEMENT	001-360-630-400	6.30
FUELMAN / FLEETCOR	NP68746531	07/07/2025	FUEL CHARGES 6/30/25-7/06/25	001-360-525-231	39.34
Outstanding Total:					205.45
Department 360 - ANIMAL CONTROL Total:					205.45

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	INV0038396	07/08/2025	AUGUST 2025 MANAGEMENT FEES	001-550-600-296	15,000.00
CSP SPORTS FACILITIES COMPANIES, LLC	INV0038402	07/10/2025	ADVANCE JULY 2025	001-550-600-297	68,152.93
Outstanding Total:					83,152.93
Department 550 - PARKS AND REC DEPARTMENT Total:					83,152.93
Fund 001 - GENERAL FUND Total:					343,195.20

Fund: 002 - RESTRICTED POLICE FUND

Department: 251 - DRUG EDUCATION FUND

Outstanding

DJTB EVENTS	0030	05/27/2025	NATIONAL NIGHT OUT	002-251-501-210	300.00
NATIONAL ASSOC of TOWN WATCH	17399	06/16/2025	250 SHIRTS & BANNER	002-251-501-210	3,403.50
NATIONAL ASSOC of TOWN WATCH	17470	06/23/2025	NIGHT OUT SHIRTS	002-251-501-210	85.98
DONALD SAXON	3781	06/30/2025	NATIONAL NIGHT OUT	002-251-501-210	450.00
DELTA BREEZE HOT AIR BALLOON PROMOTIONS LLC	COSNOH	07/02/2025	NATIONAL NIGHT OUT	002-251-501-210	1,500.00
ENTERPRISE FM TRUST	493021A-070325	07/03/2025	FLEET MANAGEMENT	002-251-640-398	784.52
Outstanding Total:					6,524.00
Department 251 - DRUG EDUCATION FUND Total:					6,524.00
Fund 002 - RESTRICTED POLICE FUND Total:					6,524.00

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

RACKLEY OIL INC.	138950	06/06/2025	OFF ROAD DIESEL	015-505-525-231	662.50
NORTHEAST EXTERMINATING, LLC	125814	06/12/2025	TERMITE TREATMENT SOUTH HANGAR	015-505-501-198	2,216.00
HOLLIS BROTHERS HEATING & COOLING	58823	06/23/2025	SERVICE CALL,FREON,CAPACITOR & FUEL CHARGE	015-505-501-198	265.00
CSPIRE WIRELESS	3986-06252025	06/25/2025	MONTHLY USAGE	015-505-604-330	49.01
RACKLEY OIL INC.	647522	06/25/2025	15W50 6/1 100W PLUS 6/1	015-505-525-235	414.90
TITAN AVIATION FUELS	P4441411	06/25/2025	DUST COVER,NOZZLE BUMPER.FREIGHT	015-505-630-400	125.44
TITAN AVIATION FUELS	4449190	06/26/2025	JET A FUEL	015-505-525-233	22,247.76
STARKVILLE UTILITIES	INV0038397	06/27/2025	MONTHLY UTILITIES	015-505-625-380	9.00
MAXXSOUTH BROADBAND	7107-06282025	06/28/2025	INTERNET-AIRPORT	015-505-600-338	144.95
CSPIRE BUSINESS SOLUTIONS	643956-112	06/30/2025	MONTHLY USAGE	015-505-604-330	77.33

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
VERIZON CONNECT-NWF	328000074364	07/01/2025	MONTHLY USAGE	015-505-690-450	31.90
TITAN AVIATION FUELS	4450568	07/01/2025	JET A TRUCK & AVGAS TRUCK RENTAL	015-505-600-322	800.00
WALMART- CAPITAL ONE	914230	07/02/2025	MINTS,PAPER TOWELS,GLOVES,PAPER,TRASH BAGS	015-505-541-237	104.51
MAXXSOUTH BROADBAND	8241-07062025	07/06/2025	AIRPORT INTERNET	015-505-600-338	186.76
Outstanding Total:					27,335.06
Department 505 - AIRPORT Total:					27,335.06
Fund 015 - AIRPORT FUND Total:					27,335.06

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

STARKVILLE AUTO PARTS	170582	03/26/2025	FILTER,WRENCH/WIRE TIES	022-322-555-250	24.58
WASTE PRO	313703	05/31/2025	RECYCLING HAUL FEE	022-322-600-431	1,750.00
CADENCE /ELAN VISA	USI25-02832410	05/31/2025	INDEED	022-322-610-340	76.14
STARKVILLE AUTO PARTS	171174	06/12/2025	AIR FILTER	022-322-555-250	75.98
OKTIBBEHA COUNTY COOPERATIVE	1125515	06/18/2025	AYP BELT TRUCK 84	022-322-630-360	115.77
PAUL'S WELDING	1629	06/18/2025	TRUCK 40 & 44 REPAIRS	022-322-630-360	400.00
UNIFIRST CORPORATION	1830155956	06/19/2025	UNIFORMS	022-322-535-233	292.31
TRI-STARR MUFFLER & BRAKES	891604	06/19/2025	BLOWER MOTOR REPAIR	022-322-630-254	703.57
MHC KENWORTH-TUPELO	T00575600162959	06/19/2025	ARM WIPERS TRUCK 91	022-322-630-252	253.20
EAST MISSISSIPPI LUMBER CO.	2337652	06/24/2025	STIHL STRING,OIL,ETC	022-322-555-250	327.14
IVY AUTO PARTS, LLC.	758532	06/24/2025	HOSE FITTINGS/16MXTX REEL	022-322-555-250	253.44
HANCOCK EQUIP. & OIL CO. & CLEANING SYS.	011649	06/25/2025	175 GAL SOAPS	022-322-555-250	866.25
EAST MISSISSIPPI LUMBER CO.	34337	06/25/2025	PUSH PLATES,SCREWS ETC	022-322-555-250	55.22
CSPIRE WIRELESS	3986-06252025	06/25/2025	MONTHLY USAGE	022-322-604-330	192.57
COLUMBUS RUBBER & GASKET CO., INC.	709124-001	06/25/2025	BELT V-BELT	022-322-630-360	222.40
UNIFIRST CORPORATION	1830157104	06/26/2025	UNIFORMS	022-322-535-233	565.44
IVY AUTO PARTS, LLC.	758709	06/26/2025	HOSE FITTINGS	022-322-555-250	20.00
DENTON HYDRAULICS	93395	06/26/2025	TRUCK 95 CYLINDER REPAIR	022-322-630-252	210.00
WELDING & MACHINE					
IMPERIAL BAG & PAPER CO., LLC	5299368	06/27/2025	BRAWNY INDUSTRIAL WIPES	022-322-501-200	285.92
WASTE PRO	0000315601	06/30/2025	RECYCLING HAUL FEE	022-322-600-431	1,400.00
AMAZON CAPITAL SRVCS, INC.	13NL-XVGT-FX7Y	06/30/2025	FILE FOLDERS & STICKY PADS	022-322-501-200	191.94
AMAZON CAPITAL SRVCS, INC.	1QWQ-LFTQ-CCDP	06/30/2025	POWERADE SPORTS FREEZER BARS	022-322-555-250	62.07
CSPIRE BUSINESS SOLUTIONS	643956-112	06/30/2025	MONTHLY USAGE	022-322-604-330	77.33
FUELMAN / FLEETCOR	NP68655017	06/30/2025	FUEL CHARGES 6/23-6/29/25	022-322-525-231	3,582.51
CADENCE /ELAN VISA	USI25-03595149	06/30/2025	INDEED	022-322-610-340	158.00
GATEWAY TIRE & SRV CTR	1018-217277	07/01/2025	TIRE TRUCK 96A	022-322-630-360	216.85
GATEWAY TIRE & SRV CTR	1018-217486	07/01/2025	TIRE TRUCK 91	022-322-630-252	375.20
GATEWAY TIRE & SRV CTR	1018-217713	07/01/2025	TIRE TRUCK 44	022-322-630-360	375.20
GATEWAY TIRE & SRV CTR	1018-217913	07/01/2025	MOWER TIRES	022-322-630-254	163.25
GATEWAY TIRE & SRV CTR	1018-217933	07/01/2025	TIRE TRUCK 93	022-322-630-252	409.41
SGK LANDSCAPES, LLC	132268	07/01/2025	MEDIAN MAINTENANCE LOUISVILLE,NASH,RUSSELL ST	022-322-600-338	751.50
SGK LANDSCAPES, LLC	132269	07/01/2025	MO. MAINTENANCE HWY 12 MEDIANS	022-322-600-338	1,730.29
VERIZON CONNECT-NWF	328000074364	07/01/2025	MONTHLY USAGE	022-322-691-450	444.47
EAST MISSISSIPPI LUMBER CO.	34822	07/01/2025	WASP SPRAY & KICK PLATE	022-322-555-250	32.09
MHC KENWORTH-TUPELO	T00575600163485	07/01/2025	TRUCK 91 REPAIR	022-322-630-252	684.32
BELL BUILDING SUPPLY, INC.	433020	07/02/2025	COOLER,SPADES,KEYS	022-322-555-250	135.09
INGRAM EQUIPMENT COMPANY,LLC	W02674	07/02/2025	SWEEPER REPAIR	022-322-630-360	554.19
UNIFIRST CORPORATION	1830157851	07/03/2025	UNIFORMS	022-322-535-233	318.75
ENTERPRISE FM TRUST	493021A-070325	07/03/2025	FLEET MANAGEMENT	022-322-630-254	6.00

CLAIMS DOCKET

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
ENTERPRISE FM TRUST	493021A-070325	07/03/2025	FLEET MANAGEMENT	022-322-640-398	830.71
FUELMAN / FLEETCOR	NP68746531	07/07/2025	FUEL CHARGES 6/30/25-7/06/25	022-322-525-231	3,181.14
MHC KENWORTH-TUPELO	M00575600022860	07/08/2025	SENSOR RETURNED,CORE	022-322-630-252	-861.69
Outstanding Total:					21,508.55
Department 322 - SANITATION DEPARTMENT Total:					21,508.55
Fund 022 - ENVIRONMENTAL SERVICES Total:					21,508.55

Fund: 023 - LANDFILL ACCOUNT

Department: 323 - LANDFILL

Outstanding

NEEL-SCHAFER	1104493	03/10/2025	LANDFILL-FEB	023-323-600-338	243.75
Outstanding Total:					243.75
Department 323 - LANDFILL Total:					243.75
Fund 023 - LANDFILL ACCOUNT Total:					243.75

Fund: 200 - DEBT SERVICE FUND

Department: 800 - DEBT SERVICE

Outstanding

U.S. BANK	7795782	06/25/2025	MS GEN OBLIG PUBLIC BONDS SERIES 2024	200-800-840-876	650.00
Outstanding Total:					650.00
Department 800 - DEBT SERVICE Total:					650.00
Fund 200 - DEBT SERVICE FUND Total:					650.00

Fund: 300 - CAPITAL PROJECTS FUND

Department: 000 - UNDESIGNATED

Outstanding

NEEL-SCHAFER	1106125	05/06/2025	PROFESSIONAL SERVICES 4/1-4/30/25	300-000-600-338	1,973.57
NEEL-SCHAFER	1107121	06/11/2025	PROFESSIONAL SERVICES 5/1-5/31/25	300-000-600-338	5,256.83
Outstanding Total:					7,230.40
Department 000 - UNDESIGNATED Total:					7,230.40
Fund 300 - CAPITAL PROJECTS FUND Total:					7,230.40

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

Department: 300 - STREET DEPARTMENT

Outstanding

MARK E. SHAW	99	07/03/2025	UTILITY INSPECTIONS 6/20-6/26 - 6/27	305-300-900-902	2,425.00
Outstanding Total:					2,425.00
Department 300 - STREET DEPARTMENT Total:					2,425.00
Fund 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Total:					2,425.00

Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)

Department: 551 - PARK & REC TOURISM

Outstanding

BYRUM CONSTRUCTION	2	06/23/2025	JL KING PARK CULVERT REPLACEMENT	312-551-901-276	6,971.10
MARK E. SHAW	99	07/03/2025	UTILITY INSPECTIONS 6/20-6/26 - 6/27	312-551-901-276	400.00
Outstanding Total:					7,371.10
Department 551 - PARK & REC TOURISM Total:					7,371.10
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					7,371.10

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

G&C SUPPLY CO., INC	6991763	06/18/2025	WARNING/YIELD SIGNS WITH BASE/ANCHOR	375-551-907-942	10,217.12
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CLAIMS DOCKET

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
ENTERPRISE FM TRUST	493021A-070325	07/03/2025	FLEET MANAGEMENT	375-551-640-398	781.90
FIRST CITIZENS BANK	47388134	07/05/2025	DOCUMENTATION	375-551-640-399	1,304.00
			FEE/PAYMENT ON MOWER		
CSP SPORTS FACILITIES	INV0038396	07/08/2025	AUGUST 2025 MANAGEMENT	375-551-600-297	20,000.00
COMPANIES, LLC			FEES		
GTO GOLF KARS	5353	07/10/2025	2 GOLF CARTS & DECALS FOR	375-551-907-943	19,500.00
			SPONSOR		
Outstanding Total:					51,803.02
Department 551 - PARK & REC TOURISM Total:					51,803.02
Fund 375 - PARK AND REC TOURISM Total:					51,803.02

Fund: 681 - PAYROLL**Department: 000 - UNDESIGNATED****Outstanding**

STARKVILLE COUNSELING	INV0038386	06/30/2025	EAP INDIVIDUAL THERAPY	681-000-115-613	30.00
ASSOCIATES					
Outstanding Total:					30.00
Department 000 - UNDESIGNATED Total:					30.00
Fund 681 - PAYROLL Total:					30.00
Grand Total:					468,316.08

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	343,195.20	0.00
002 - RESTRICTED POLICE FUND	6,524.00	0.00
015 - AIRPORT FUND	27,335.06	0.00
022 - ENVIRONMENTAL SERVICES	21,508.55	0.00
023 - LANDFILL ACCOUNT	243.75	0.00
200 - DEBT SERVICE FUND	650.00	0.00
300 - CAPITAL PROJECTS FUND	7,230.40	0.00
305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS	2,425.00	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	7,371.10	0.00
375 - PARK AND REC TOURISM	51,803.02	0.00
681 - PAYROLL	30.00	0.00
Grand Total:	468,316.08	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & S...	304.00	0.00
001-000-054-205	DUE FROM STARKVILLE ...	1,697.15	0.00
001-000-160-697	DONATION FIRE	84.55	0.00
001-000-334-126	POLICE FORFEITED FUN...	82.00	0.00
001-005-054-208	DUE FROM PARKS & REC...	1,797.58	0.00
001-100-604-330	COMMUNICATIONS	269.97	0.00
001-110-501-200	SUPPLIES	229.35	0.00
001-110-604-330	POSTAGE / COMMUNIC...	108.06	0.00
001-120-503-202	COMMITTEE SUPPORT	56.96	0.00
001-120-600-301	LOBBYING SERVICES	3,125.00	0.00
001-120-600-302	MEDIA/PUBLIC RELATIO...	9,000.00	0.00
001-120-604-330	COMMUNICATIONS	108.05	0.00
001-123-501-200	SUPPLIES	89.29	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	183.15	0.00
001-123-604-330	COMMUNICATIONS	451.65	0.00
001-123-820-872	DELL STORAGE ARRAY L...	400.82	0.00
001-123-830-872	DELL STORAGE ARRAY I...	97.03	0.00
001-123-918-808	CAMERA PURCHASE	21,260.00	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	874.65	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	236.83	0.00
001-142-620-371	BONDING-CITY EMPLOY...	-68.08	0.00
001-142-691-550	MISCELLANEOUS	33.87	0.00
001-169-600-302	CITY ATTORNEY GENERAL	8,161.38	0.00
001-169-600-312	CITY ATTORNEY LITIGAT...	3,297.00	0.00
001-180-600-320	DRUG/BACKGROUND C...	105.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	30.72	0.00
001-180-610-340	ADVERTISING	32.25	0.00
001-180-691-505	PERSONNEL / KRONOS S...	2,217.08	0.00
001-190-600-305	ARCHITECTURE REVIEWS	200.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	830.58	0.00
001-190-645-420	SOFTWARE	40,074.70	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	291.61	0.00
001-192-600-338	CONTRACT SERVICES	1,779.00	0.00
001-192-625-380	UTILITIES	3,619.94	0.00
001-192-630-403	REPAIRS TO BUILDING &...	955.00	0.00
001-192-918-805	EQUIPMENT	978.55	0.00
001-195-951-966	CHAMBER OF COMMER...	6,250.00	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	361.11	0.00
001-197-525-231	GAS & OIL	46.42	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-197-535-233	UNIFORMS	104.60	0.00
001-197-604-330	COMMUNICATIONS	108.06	0.00
001-197-610-350	TRAVEL / TRAINING	123.00	0.00
001-197-690-450	GPS EXPENSES	31.90	0.00
001-201-501-200	OFFICE SUPPLIES	649.28	0.00
001-201-525-231	GAS & OIL	7,382.22	0.00
001-201-535-233	UNIFORMS	21,133.09	0.00
001-201-541-240	PRISONER MEDICAL/SU...	510.65	0.00
001-201-545-238	FIRING RANGE SUPPLIES ...	787.50	0.00
001-201-555-208	JANITORIAL SUPPLIES	344.15	0.00
001-201-556-251	POLICE SUPPLIES	5,006.92	0.00
001-201-556-252	K9 EXPENSES	698.06	0.00
001-201-600-300	PROFESSIONAL SERVICES	369.48	0.00
001-201-604-330	PHONES/COPIES/POSTA...	6,329.01	0.00
001-201-615-343	PRINTING & BINDING	290.00	0.00
001-201-620-370	INSURANCE:VEHICLES/LI...	-221.00	0.00
001-201-625-380	UTILITIES	5,380.32	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	11,756.97	0.00
001-201-630-426	BUILDING MAINT & REP...	1,784.93	0.00
001-201-640-398	ENTERPRISE FLEET LEASE	21,389.49	0.00
001-201-690-450	GPS EXPENSES	622.05	0.00
001-201-690-552	POLICE TRAINING/EDUC...	2,887.61	0.00
001-201-691-550	MISCELLANEOUS	38.00	0.00
001-201-702-262	4 COUNTY FOUNDATION...	7,571.81	0.00
001-246-501-200	OFFICE SUPPLIES/POSTA...	72.87	0.00
001-246-525-231	GAS & OIL	86.05	0.00
001-246-630-400	VEHICLE MAINTENANCE	12.60	0.00
001-246-640-398	ENTERPRISE FLEET LEASE	904.50	0.00
001-261-525-231	GAS & OIL	1,540.72	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	1,936.11	0.00
001-261-555-208	JANITORIAL & PAPER SU...	817.02	0.00
001-261-558-269	BUILDING MAINTENANCE	240.00	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	500.00	0.00
001-261-604-330	PHONES/CABLE/INTERN...	538.45	0.00
001-261-625-380	UTILITIES	1,319.83	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	4,286.00	0.00
001-261-640-398	ENTERPRISE FLEET LEASE	1,130.27	0.00
001-261-690-450	GPS EXPENSES	303.05	0.00
001-261-918-805	EQUIP / FIRE TURNOUTS	710.60	0.00
001-281-525-231	GAS & OIL	77.28	0.00
001-281-600-323	DEBRIS REMOVAL/DEM...	1,200.00	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	161.22	0.00
001-290-630-400	MAINT CONTRACT & RE...	4,657.00	0.00
001-290-918-805	MACHINERY AND EQUI...	16,386.25	0.00
001-301-525-231	GAS & OIL	2,078.65	0.00
001-301-535-233	UNIFORMS	280.94	0.00
001-301-555-250	SMALL EQUIP, TOOLS & ...	1,518.14	0.00
001-301-560-270	CONSTRUCTION MATER...	5,032.96	0.00
001-301-565-272	STREETS SIGNS & PAINT	258.80	0.00
001-301-604-330	COMMUNICATIONS	77.33	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	656.14	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	1,867.01	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	1,177.34	0.00
001-301-640-398	ENTERPRISE FLEET LEASE	1,901.79	0.00
001-301-690-450	GPS EXPENSES	177.58	0.00
001-360-525-231	GAS & OIL	84.52	0.00
001-360-604-330	COMMUNICATIONS	114.63	0.00
001-360-630-400	REPAIR & MAINTENANCE	6.30	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-550-600-296	MANAGEMENT FEE	15,000.00	0.00
001-550-600-297	REIMBURSEMENT	68,152.93	0.00
002-251-501-210	NATIONAL NIGHT OUT ...	5,739.48	0.00
002-251-640-398	ENTERPRISE FLEET LEASE	784.52	0.00
015-505-501-198	BUILDING REPAIRS & MA...	2,481.00	0.00
015-505-525-231	GAS & OIL	662.50	0.00
015-505-525-233	JET A FUEL PURCHASES	22,247.76	0.00
015-505-525-235	AIRCRAFT OIL PURCHAS...	414.90	0.00
015-505-541-237	OPERATING SUPPLIES	104.51	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC...	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER...	331.71	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	126.34	0.00
015-505-625-380	UTILITIES	9.00	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	125.44	0.00
015-505-690-450	GPS EXPENSES	31.90	0.00
022-322-501-200	OFFICE SUPPLIES	477.86	0.00
022-322-525-231	GAS & OIL	6,763.65	0.00
022-322-535-233	UNIFORMS	1,176.50	0.00
022-322-555-250	SMALL EQUIP, TOOLS & ...	1,851.86	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL...	2,481.79	0.00
022-322-600-431	CONTRACT RECYCLING ...	3,150.00	0.00
022-322-604-330	COPIER, PHONES, RADIOS	269.90	0.00
022-322-610-340	ADVERTISING	234.14	0.00
022-322-630-252	VEHICLE R&M - COMME...	1,070.44	0.00
022-322-630-254	VEHICLE R&M - LANDSC...	872.82	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	1,884.41	0.00
022-322-640-398	ENTERPRISE FLEET LEASE	830.71	0.00
022-322-691-450	GPS EXPENSES	444.47	0.00
023-323-600-338	CONTRACT / PROF SERV...	243.75	0.00
200-800-840-876	BOND FEES	650.00	0.00
300-000-600-338	CONTRACT SERVICES	7,230.40	0.00
305-300-900-902	2024 ASPHALT OVERLAY	2,425.00	0.00
312-551-901-276	J L KING CULVERT REPLA...	7,371.10	0.00
375-551-600-297	MANAGEMENT FEES - C...	20,000.00	0.00
375-551-640-398	ENTERPRISE FLEET LEASE	781.90	0.00
375-551-640-399	2024 REEL MOWER LEASE	1,304.00	0.00
375-551-907-942	EXISTING PARK IMPROV...	10,217.12	0.00
375-551-907-943	CAPITAL PURCHASES	19,500.00	0.00
681-000-115-613	GROUP INSURANCE W/H	30.00	0.00
Grand Total:		468,316.08	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	458,519.98	0.00
305300900902	2,425.00	0.00
312551901276	7,371.10	0.00
Grand Total:		468,316.08



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

07/09/2025 4:24:31 pm

ACCOUNTS PAYABLE
AGING INVOICE

Beginning Date: 07/16/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
20606 4-COUNTY EPA	07/01/25	07/16/25	2025-6	4 COUNTY UTILITIES	16,313.49			
				Total for Vendor - 20606:	16,313.49	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	06/24/25	07/16/25	1H7M-49MH-RMFW	MATERIALS	54.40			
116 AMAZON CAPITAL SERVICES	06/26/25	07/16/25	1WfV-YN6J-4LKM	SUPPLIES	204.92			
116 AMAZON CAPITAL SERVICES	06/27/25	07/16/25	13LL-QT7R-JILX	SUPPLIES	30.56			
116 AMAZON CAPITAL SERVICES	07/01/25	07/16/25	1PGX-CWPT-WMIV	MATERIALS	117.00			
				Total for Vendor - 116:	406.88	0.00	0.00	0.00
20076 APAC MISSISSIPPI, INC.	06/27/25	07/16/25	4000211953	ASPHALT	631.11			
20076 APAC MISSISSIPPI, INC.	07/01/25	07/16/25	4000212288	ASPHALT	656.18			
				Total for Vendor - 20076:	1,287.29	0.00	0.00	0.00
196 AUTOZONE	07/02/25	07/16/25	00426347476	MAINTENANCE SUPPLIES	52.62			
				Total for Vendor - 196:	52.62	0.00	0.00	0.00
202 BELL BUILDING SUPPLY	06/23/25	07/16/25	432237	TOOLS	45.24			
202 BELL BUILDING SUPPLY	06/24/25	07/16/25	432338	TOOLS	76.82			
202 BELL BUILDING SUPPLY	06/30/25	07/16/25	432727	SUPPLIES	111.93			
202 BELL BUILDING SUPPLY	07/07/25	07/16/25	433205	MATERIALS	22.20			
				Total for Vendor - 202:	256.19	0.00	0.00	0.00
20303 C SPIRE	02/12/25	07/16/25	C026619530	SUPPLIES	411.75			
20303 C SPIRE	07/01/25	07/16/25	0031571838 06-2025	CELL PHONE SERVICE	612.92			
				Total for Vendor - 20303:	1,024.67	0.00	0.00	0.00
20189 CADENCE BANK-2012 BONDS	07/01/25	07/16/25	08/01/2025	2.6M Go Bond Payment	16,904.52			
				Total for Vendor - 20189:	16,904.52	0.00	0.00	0.00
1920 CANNON FORD LINCOLN OF ST	06/24/25	07/16/25	213681	MAINTENANCE	46.46			
1920 CANNON FORD LINCOLN OF ST	06/24/25	07/16/25	213682	MAINTENANCE	145.94			
				Total for Vendor - 1920:	192.40	0.00	0.00	0.00
20220 CENTRAL PIPE SUPPLY	06/24/25	07/16/25	S100404932.001	MATERIALS	2,850.48			
20220 CENTRAL PIPE SUPPLY	06/25/25	07/16/25	S100390752.001	MATERIALS	10,283.50			
20220 CENTRAL PIPE SUPPLY	06/25/25	07/16/25	S100396871.001	MATERIALS	25,708.75			
20220 CENTRAL PIPE SUPPLY	06/25/25	07/16/25	S100404932.003	MATERIALS	2,850.48			
				Total for Vendor - 20220:	41,693.21	0.00	0.00	0.00
314 CINTAS CORPORATION	06/18/25	07/16/25	5276359802	SAFETY EQUIPMENT	340.69			

ACCOUNTS PAYABLE
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Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
				Total for Vendor - 314:	340.69	0.00	0.00	0.00
307 CITY OF STARKVILLE	07/01/25	07/16/25	JULY 2025-SRL	State Revolving Loans	25,345.01			
307 CITY OF STARKVILLE	07/01/25	07/16/25	JUNE 2025 EXP - W	REIMBURSE BILLS PAID BY C	3,248.25			
307 CITY OF STARKVILLE	07/01/25	07/16/25	JUNE 2025 PR SALA	REIMBURSE SALARY PAYRO	320.32			
307 CITY OF STARKVILLE	07/01/25	07/16/25	JUNE 2025 SALARY	REIMBURSE SALARY AUTO TE	7,655.41			
				Total for Vendor - 307:	36,568.99	0.00	0.00	0.00
20315 CLEARWATER CONSULTANTS,	06/27/25	07/16/25	101.52502	ENGINEERING SERVICES	2,833.00			
20315 CLEARWATER CONSULTANTS,	07/01/25	07/16/25	101112501	2025 Trim Cane Prelim Engineerin	7,500.00			
				Total for Vendor - 20315:	10,333.00	0.00	0.00	0.00
20320 COKER ENVIROMENTAL LABS	06/09/25	07/16/25	8190	TESTING	223.00			
				Total for Vendor - 20320:	223.00	0.00	0.00	0.00
20362 CONSOLIDATED PIPE & SUPPL	06/19/25	07/16/25	MS0319716	MATERIALS	450.00			
20362 CONSOLIDATED PIPE & SUPPL	06/25/25	07/16/25	MS0319830	MATERIALS	19,094.00			
20362 CONSOLIDATED PIPE & SUPPL	06/25/25	07/16/25	MS0319851	MATERIALS	2,400.00			
20362 CONSOLIDATED PIPE & SUPPL	06/26/25	07/16/25	MS0319852	MATERIALS	176.00			
20362 CONSOLIDATED PIPE & SUPPL	06/27/25	07/16/25	MS0319886	MATERIALS	540.00			
20362 CONSOLIDATED PIPE & SUPPL	06/27/25	07/16/25	MS0319887	MATERIALS	264.00			
20362 CONSOLIDATED PIPE & SUPPL	06/27/25	07/16/25	MS0319888	MATERIALS	2,200.00			
20362 CONSOLIDATED PIPE & SUPPL	06/27/25	07/16/25	MS0319889	MATERIALS	20,760.00			
20362 CONSOLIDATED PIPE & SUPPL	07/01/25	07/16/25	MS0319950	MATERIALS	325.00			
20362 CONSOLIDATED PIPE & SUPPL	07/03/25	07/16/25	MS0319996	MATERIALS	3,000.00			
				Total for Vendor - 20362:	49,209.00	0.00	0.00	0.00
20368 CONTROL SYSTEMS, INC	04/28/25	07/16/25	S-2508	MAINTENANCE	4,143.80			
				Total for Vendor - 20368:	4,143.80	0.00	0.00	0.00
20470 DNA UNDERGROUND, LLC	06/24/25	07/16/25	62425	MANHOLE EAST LAMPKIN	4,995.00			
				Total for Vendor - 20470:	4,995.00	0.00	0.00	0.00
496 EAST MISS LUMBER	06/27/25	07/16/25	34524/1	MATERIALS	113.10			
				Total for Vendor - 496:	113.10	0.00	0.00	0.00
600 FERGUSON ENTERPRISES LLC	06/30/25	07/16/25	7667215	MATERIALS	130.18			
				Total for Vendor - 600:	130.18	0.00	0.00	0.00
20637 FISHER SCIENTIFIC	06/20/25	07/16/25	1809414	MAINTENANCE	150.95			

ACCOUNTS PAYABLE
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Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
				Total for Vendor - 20637:	150.95	0.00	0.00	0.00
20702 HACH	06/03/25	07/16/25	14522868	TESTING SUPPLIES	849.61			
20702 HACH	06/09/25	07/16/25	14532043	TESTING SUPPLIES	880.00			
20702 HACH	06/16/25	07/16/25	14541510	TESTING SUPPLIES	275.85			
20702 HACH	06/20/25	07/16/25	14548145	MATERIALS	275.85			
				Total for Vendor - 20702:	2,281.31	0.00	0.00	0.00
20700 HEMPHILL CONSTRUCTION CO.	07/01/25	07/16/25	H24181-01	Hemphill WWTP Aeration W1	132,000.00			
				Total for Vendor - 20700:	132,000.00	0.00	0.00	0.00
20765 HYDRA SERVICE, INC.	06/30/25	07/16/25	189512	PUMP FITTINGS	316.00			
20765 HYDRA SERVICE, INC.	06/30/25	07/16/25	189513	PUMP FITTINGS	506.00			
20765 HYDRA SERVICE, INC.	07/08/25	07/16/25	189613	PUMP FITTINGS	5,358.00			
				Total for Vendor - 20765:	6,180.00	0.00	0.00	0.00
20907 INDUSTRIAL CHEMICALS INC	06/25/25	07/16/25	568690	MATERIALS	4,448.89			
				Total for Vendor - 20907:	4,448.89	0.00	0.00	0.00
400 IVY AUTO PARTS	07/03/25	07/16/25	759211	MAINTENANCE SUPPLIES	337.98			
				Total for Vendor - 400:	337.98	0.00	0.00	0.00
1021 KIMBALL MIDWEST	07/02/25	07/16/25	103522630	MAINTENANCE SUPPLIES	251.32			
				Total for Vendor - 1021:	251.32	0.00	0.00	0.00
1205 LOWE'S	06/19/25	07/16/25	980483-PCTUUK	SUPPLIES	26.14			
1205 LOWE'S	06/23/25	07/16/25	991462-PDEPBJ	TOOLS	30.38			
1205 LOWE'S	06/25/25	07/16/25	998522-DPOEBW	MAINTENANCE	35.32			
1205 LOWE'S	06/27/25	07/16/25	973330-PDWUND	MATERIALS	11.70			
1205 LOWE'S	07/01/25	07/16/25	984313-PEIEXR	SUPPLIES	79.56			
				Total for Vendor - 1205:	183.10	0.00	0.00	0.00
21311 MAGNOLIA PUMP & EQUIPMEN	06/26/25	07/16/25	4709	PUMP REPAIRS	9,764.00			
				Total for Vendor - 21311:	9,764.00	0.00	0.00	0.00
99009988 MITCHELL, MCNUTT & SAMS P	07/01/25	07/16/25	509724	Legal Fees	1,045.00			
				Total for Vendor - 99009988:	1,045.00	0.00	0.00	0.00
1322 MMC MATERIALS, INC.	06/24/25	07/16/25	958012	MATERIALS	401.25			
1322 MMC MATERIALS, INC.	06/26/25	07/16/25	958617	MATERIALS	619.60			
1322 MMC MATERIALS, INC.	06/28/25	07/16/25	958924	MATERIALS	337.50			

ACCOUNTS PAYABLE
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Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1322 MMC MATERIALS, INC.	07/03/25	07/16/25	960032	MATERIALS	337.50			
				Total for Vendor - 1322:	1,695.85	0.00	0.00	0.00
1341 MS DEVELOPMENT AUTHORIT	07/01/25	07/16/25	08/01/2025	CAP LOANS	27,070.29			
				Total for Vendor - 1341:	27,070.29	0.00	0.00	0.00
21388 NATIONAL INDUSTRIAL & SAF	06/23/25	07/16/25	46605	SAFETY SUPPLIES	349.50			
				Total for Vendor - 21388:	349.50	0.00	0.00	0.00
21396 NEEL-SCHAFER	07/01/25	07/16/25	1107114	Engineering Services	567.82			
21396 NEEL-SCHAFER	07/01/25	07/16/25	1107117	Engineering Curry St Well W9	200.97			
21396 NEEL-SCHAFER	07/01/25	07/16/25	1107118	Engineering Bluefield WTP W10	15,909.46			
21396 NEEL-SCHAFER	07/01/25	07/16/25	1107120	Engineering Henderson/Sand Rd C	2,914.07			
				Total for Vendor - 21396:	19,592.32	0.00	0.00	0.00
1400 NESCO	06/20/25	07/16/25	S2737782.001	MATERIALS	120.72			
1400 NESCO	07/02/25	07/16/25	S2739925.001	SUPPLIES	44.04			
				Total for Vendor - 1400:	164.76	0.00	0.00	0.00
21531 O'REILLY AUTO PARTS	06/23/25	07/16/25	0997-428538	MAINTENANCE	200.67			
21531 O'REILLY AUTO PARTS	06/23/25	07/16/25	0997-428580	MAINTENANCE	294.47			
21531 O'REILLY AUTO PARTS	06/24/25	07/16/25	0997-428675	MAINTENANCE	27.21			
				Total for Vendor - 21531:	522.35	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	06/20/25	07/16/25	1126176	MATERIALS	12.80			
1525 OKTIBBEHA CO. CO-OP	06/23/25	07/16/25	1126685	MATERIALS	49.50			
1525 OKTIBBEHA CO. CO-OP	06/24/25	07/16/25	1126987	MATERIALS	39.00			
1525 OKTIBBEHA CO. CO-OP	06/25/25	07/16/25	1127327	SUPPLIES	18.97			
1525 OKTIBBEHA CO. CO-OP	06/25/25	07/16/25	1127601	MATERIALS	36.75			
1525 OKTIBBEHA CO. CO-OP	06/25/25	07/16/25	1127779	MATERIALS	42.85			
1525 OKTIBBEHA CO. CO-OP	06/27/25	07/16/25	1128189	MATERIALS	139.90			
1525 OKTIBBEHA CO. CO-OP	07/07/25	07/16/25	1130410	MATERIALS	36.40			
1525 OKTIBBEHA CO. CO-OP	07/07/25	07/16/25	1130486	UNIFORMS	14.42			
1525 OKTIBBEHA CO. CO-OP	07/07/25	07/16/25	1130499	UNIFORMS	528.00			
1525 OKTIBBEHA CO. CO-OP	07/07/25	07/16/25	1130553	MATERIALS	10.50			
				Total for Vendor - 1525:	929.09	0.00	0.00	0.00
1800 RACKLEY OIL, INC.	06/20/25	07/16/25	647261	FUEL	161.97			
1800 RACKLEY OIL, INC.	06/30/25	07/16/25	647848	MAINTENANCE	169.47			

ACCOUNTS PAYABLE
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Beginning Date: 07/16/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
21860 RJ YOUNG COMPANY	07/07/25	07/16/25	INV7586887	Total for Vendor - 1800: COPIER SERVICE	331.44	0.00	0.00	0.00
21892 S&N AIROFLO INC	04/29/25	19376		Total for Vendor - 21860: CREDIT FOR DOWN DAYS	33.00	0.00	0.00	0.00
21892 S&N AIROFLO INC	02/03/25	02/19/25	19297	AERATOR RENTAL	-2,738.28			6,000.00
21892 S&N AIROFLO INC	04/29/25	05/21/25	19377	AERATOR RENTAL		12,000.00		
1937 SOUTHERN PIPE & SUPPLY	06/26/25	07/16/25	835856-00	Total for Vendor - 21892: MATERIALS	-2,738.28	12,000.00	0.00	6,000.00
1937 SOUTHERN PIPE & SUPPLY	06/30/25	07/16/25	587281-00	MATERIALS	1,883.92			
					351.00			
2114 THE SPECTRUM GROUP, INC.	06/09/25	07/16/25	12687	Total for Vendor - 1937: SERVICES	2,234.92	0.00	0.00	0.00
2024 THOMPSON MACHINERY	06/20/25	07/16/25	PC110356355	Total for Vendor - 2114: MAINTENANCE	750.00	0.00	0.00	0.00
2104 UPS	06/21/25	07/16/25	000012031F255	Total for Vendor - 2024: POSTAGE	114.74	0.00	0.00	0.00
2104 UPS	06/28/25	07/16/25	000012031F265	POSTAGE	1,130.18			
2104 UPS	07/05/25	07/16/25	000012031F275	POSTAGE	598.33			
					488.90			
22111 USA BLUEBOOK	06/27/25	07/16/25	INV00751529	Total for Vendor - 2104: SUPPLIES	2,217.41	0.00	0.00	0.00
22111 USA BLUEBOOK	06/27/25	07/16/25	INV00751751	SUPPLIES	531.56			
					702.38			
22121 UTILITY SERVICE CO, INC.	07/01/25	07/16/25	628604	Total for Vendor - 22111: Annual Water Tank Maintenance	1,233.94	0.00	0.00	0.00
22121 UTILITY SERVICE CO, INC.	07/01/25	07/16/25	628813	Annual Water Tank Maintenance	24,180.72			
					22,050.32			
22202 WAYPOINT ANALYTICAL	06/24/25	07/16/25	04-1091650	Total for Vendor - 22121: TESTING	46,231.04	0.00	0.00	0.00
22202 WAYPOINT ANALYTICAL	06/30/25	07/16/25	04-1091802	TESTING	348.00			
					348.00			
				Total for Vendor - 22202: Grand Total:	696.00	0.00	0.00	0.00
					\$ 442,258.95	\$ 12,000.00	\$ 0.00	\$ 6,000.00

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Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
95 2 LADIES PROMO	07/01/25	07/16/25	1866	SUPPLIES	359.36			
Total for Vendor - 95:					359.36	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	06/25/25	07/16/25	1FLF-33K1-RJGD	SUPPLIES	148.44			
116 AMAZON CAPITAL SERVICES	06/25/25	07/16/25	IG94-3KKV-TNWN	SUPPLIES	13.83			
116 AMAZON CAPITAL SERVICES	06/25/25	07/16/25	1JYF-XLVK-RGQC	SUPPLIES	68.77			
116 AMAZON CAPITAL SERVICES	06/25/25	07/16/25	1V6Q-MYX3-RFHH	SUPPLIES	31.50			
116 AMAZON CAPITAL SERVICES	06/27/25	07/16/25	1F43-DFMT-KTMK	SUPPLIES	193.27			
116 AMAZON CAPITAL SERVICES	06/28/25	07/16/25	16IW-XPJL-QFCT	SUPPLIES	19.98			
116 AMAZON CAPITAL SERVICES	06/28/25	07/16/25	1LX9-M747-TYLY	TOOLS	599.90			
116 AMAZON CAPITAL SERVICES	06/28/25	07/16/25	1PRP-RDVK-V1VP	SUPPLIES	110.89			
116 AMAZON CAPITAL SERVICES	06/30/25	07/16/25	11CT-XQVW-63XG	SUPPLIES	29.79			
116 AMAZON CAPITAL SERVICES	06/30/25	07/16/25	1V39-4KD4-CGC7	SUPPLIES	98.48			
116 AMAZON CAPITAL SERVICES	07/01/25	07/16/25	193C-XMHY-YWHL	SUPPLIES	14.83			
116 AMAZON CAPITAL SERVICES	07/02/25	07/16/25	11VN-KYRQ-6MXQ	SUPPLIES	41.09			
116 AMAZON CAPITAL SERVICES	07/02/25	07/16/25	1RHD-PY4V-7K3W	SUPPLIES	105.99			
116 AMAZON CAPITAL SERVICES	07/02/25	07/16/25	1Y9K-K1NT-6C1K	SUPPLIES	16.14			
116 AMAZON CAPITAL SERVICES	07/03/25	07/16/25	1PL6-LQJT-JH36	SUPPLIES	454.72			
116 AMAZON CAPITAL SERVICES	07/06/25	07/16/25	1147-N3CT-194P	SUPPLIES	79.70			
Total for Vendor - 116:					2,027.32	0.00	0.00	0.00
110 ARKANSAS ELECTRIC	05/19/25	07/16/25	03147598	MATERIALS	24.36			
110 ARKANSAS ELECTRIC	05/20/25	07/16/25	03147755	MATERIALS	1,077.00			
110 ARKANSAS ELECTRIC	06/25/25	07/16/25	03151782	MATERIALS	93.00			
110 ARKANSAS ELECTRIC	07/02/25	07/16/25	03152814	MATERIALS	717.76			
110 ARKANSAS ELECTRIC	07/02/25	07/16/25	03152815	MATERIALS	441.27			
Total for Vendor - 110:					2,353.39	0.00	0.00	0.00
146 AT&T MOBILITY (FIRSTNET)	07/01/25	07/16/25	287302290042X07052	CELL PHONES	4,701.78			
Total for Vendor - 146:					4,701.78	0.00	0.00	0.00
196 AUTOZONE	06/26/25	07/16/25	00426342587	MAINTENANCE	355.37			
196 AUTOZONE	06/30/25	07/16/25	00426345666	MAINTENANCE	19.99			
Total for Vendor - 196:					375.36	0.00	0.00	0.00
317 CHRIS MITCHELL MANAGEME	06/23/25	07/16/25	CMMC-037	MANAGMENT CONSULTANT	175.00			
Total for Vendor - 317:					175.00	0.00	0.00	0.00
307 CITY OF STARKVILLE	07/01/25	07/16/25	JULY 2025 TAX	TAX EQUIVALENCY	113,750.00			

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Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
307 CITY OF STARKVILLE	07/01/25	07/16/25	JUNE 2025 ADMIN -	REIMBURSEMENT OF CITY A	14,580.51			
307 CITY OF STARKVILLE	07/01/25	07/16/25	JUNE 2025 EXP - E	REIMBURSE BILLS PAID BY C	1,039.86			
307 CITY OF STARKVILLE	07/01/25	07/16/25	JUNE 2025 STL-E	REIMBURSE SALARY INSPEC	5,238.05			
				Total for Vendor - 307:	134,608.42	0.00	0.00	0.00
496 EAST MISS LUMBER	07/01/25	07/16/25	34824-1	MATERIALS	549.95			
				Total for Vendor - 496:	549.95	0.00	0.00	0.00
560 EVERYDAY LAND MANAGEME	07/01/25	07/16/25	111291	LANDSCAPE MAINTENANCE	5,754.17			
				Total for Vendor - 560:	5,754.17	0.00	0.00	0.00
455 EXELL WATER & COFFEE, INC.	06/30/25	07/16/25	220309	WATER	48.51			
				Total for Vendor - 455:	48.51	0.00	0.00	0.00
99009772 FEDCORP INTEGRATED SOLUTI	06/10/25	07/16/25	INV101782	MAINTENANCE	878.09			
				Total for Vendor - 99009772:	878.09	0.00	0.00	0.00
616 FUELMAN	06/30/25	07/16/25	NP68655017	FUEL	1,818.70			
616 FUELMAN	07/01/25	07/16/25	NP68746531	FUEL	1,487.31			
				Total for Vendor - 616:	3,306.01	0.00	0.00	0.00
696 GARNER LUMLEY ELECTRIC	06/24/25	07/16/25	619510	MATERIALS	1,400.00			
				Total for Vendor - 696:	1,400.00	0.00	0.00	0.00
716 GRANITE TELECOMMUNICATI	07/01/25	07/16/25	701954283	Utility Bill	145.35			
				Total for Vendor - 716:	145.35	0.00	0.00	0.00
729 GREATER STARKVILLE DEV PA	07/01/25	07/16/25	7151	Membership Dues	3,000.00			
				Total for Vendor - 729:	3,000.00	0.00	0.00	0.00
807 HILL MFG. CO, INC.	06/26/25	07/16/25	200575	MATERIALS	317.88			
				Total for Vendor - 807:	317.88	0.00	0.00	0.00
914 INDEPENDENT ELEVATOR INSP	06/26/25	07/16/25	6287	ELEVATOR INSPECTION	231.30			
				Total for Vendor - 914:	231.30	0.00	0.00	0.00
400 IVY AUTO PARTS	07/02/25	07/16/25	759101	MAINTENANCE SUPPLIES	258.36			
400 IVY AUTO PARTS	07/08/25	07/16/25	759348	SUPPLIES	27.38			
				Total for Vendor - 400:	285.74	0.00	0.00	0.00
1205 LOWE'S	06/20/25	07/16/25	982981-PCXTSB	SUPPLIES	83.56			
1205 LOWE'S	06/26/25	07/16/25	999962-PDSTUN	SUPPLIES	44.59			

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Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1205 LOWE'S	07/02/25	07/16/25	988398-PENZGE	SUPPLIES	74.95			
				Total for Vendor - 1205:	203.10	0.00	0.00	0.00
1394 NARRATIVE 12 LLC	06/25/25	07/16/25	06/25/2025	CUSTOMER COMMUNICATIO	4,980.00			
				Total for Vendor - 1394:	4,980.00	0.00	0.00	0.00
1400 NESCO	06/24/25	07/16/25	S2721915.001	MATERIALS	4,806.25			
				Total for Vendor - 1400:	4,806.25	0.00	0.00	0.00
1537 PARKER-MCGILL CDJR LLC.	06/05/25	07/16/25	213528	MAINTENANCE	647.70			
				Total for Vendor - 1537:	647.70	0.00	0.00	0.00
1901 RENASANT BANK	07/03/25	07/16/25	2025-07 STMT	Credit Card	10,423.48			
				Total for Vendor - 1901:	10,423.48	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	06/27/25	07/16/25	3002	ROW Clearing	1,608.40			
1887 S & S LINE SERVICE INC	06/27/25	07/16/25	3003	ROW Clearing	5,947.20			
1887 S & S LINE SERVICE INC	06/27/25	07/16/25	3004	ROW Clearing	5,947.20			
1887 S & S LINE SERVICE INC	07/04/25	07/16/25	3005	ROW Clearing	1,232.70			
1887 S & S LINE SERVICE INC	07/04/25	07/16/25	3006	ROW Clearing	4,222.95			
1887 S & S LINE SERVICE INC	07/04/25	07/16/25	3007	ROW Clearing	4,558.20			
				Total for Vendor - 1887:	23,516.65	0.00	0.00	0.00
1925 SCOTT PETROLEUM CORP.	06/30/25	07/16/25	1478028	GAS	49.50			
				Total for Vendor - 1925:	49.50	0.00	0.00	0.00
1927 STAPLES BUSINESS CREDIT	06/17/25	07/16/25	6035447382	SUPPLIES	306.98			
				Total for Vendor - 1927:	306.98	0.00	0.00	0.00
1947 STATE SYSTEMS	06/17/25	07/16/25	148027043	MAINTENANCE	1,278.00			
				Total for Vendor - 1947:	1,278.00	0.00	0.00	0.00
1940 STUART C. IRBY	06/06/25	07/16/25	S014247262.004	MATERIALS	414.72			
1940 STUART C. IRBY	07/01/25	07/16/25	S014187712.003	MATERIALS	1,880.00			
				Total for Vendor - 1940:	2,294.72	0.00	0.00	0.00
99009746 SYNERGETICS DCS, INC	12/26/24	07/16/25	56955	IT SUPPORT	4,650.00			
99009746 SYNERGETICS DCS, INC	04/30/25	07/16/25	76706	IT EQUIPMENT	500.00			
99009746 SYNERGETICS DCS, INC	04/30/25	07/16/25	76860	IT SUPPORT	11,137.50			
99009746 SYNERGETICS DCS, INC	05/23/25	07/16/25	77040	IT SUPPORT	1,275.00			
				Total for Vendor - 99009746:	17,562.50	0.00	0.00	0.00

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Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
2005 TK ELEVATOR CORPORATION	07/01/25	07/16/25	3008645236	MAINTENANCE	780.04			
				Total for Vendor - 2005:	780.04	0.00	0.00	0.00
2117 UTILITY MAINT SPECIALIST IN	06/26/25	07/16/25	5998	SUBSTATION QUARTERLY IN	5,500.00			
2117 UTILITY MAINT SPECIALIST IN	07/01/25	07/16/25	6008	Substation Maint & Repairs	1,050.00			
				Total for Vendor - 2117:	6,550.00	0.00	0.00	0.00
2209 VERIZON CONNECT FLEET USA	07/01/25	07/16/25	627000070906	ACCT 100000167615 GPS	925.10			
				Total for Vendor - 2209:	925.10	0.00	0.00	0.00
2210 VERIZON WIRELESS	07/01/25	07/16/25	6116912084	ACCT# 242091190-00001	1,479.45			
2210 VERIZON WIRELESS	07/01/25	07/16/25	6117394146	ACCT# 442062821-00001	507.48			
				Total for Vendor - 2210:	1,986.93	0.00	0.00	0.00
2305 WASTE PRO	06/30/25	07/16/25	0000315683	DUMPSTER FEE	55.00			
				Total for Vendor - 2305:	55.00	0.00	0.00	0.00
2120 YOUNG WELDING SUPPLY, INC	06/30/25	07/16/25	30056180	GAS	133.20			
				Total for Vendor - 2120:	133.20	0.00	0.00	0.00
				Grand Total:	\$ 237,016.78	\$ 0.00	\$ 0.00	\$ 0.00



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: October 15, 2019

PAGE: 1 of 8

SUBJECT: Consideration of a Resolution to enter into an agreement with the Municipal Intercept Company, LLC to collect City of Starkville debt as authorized by the Local Government Debt Collection Setoff Act, House Bill No. 991, 2019 Regular Session Mississippi Legislature

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

From Mississippi Municipal League:

Listed below are the steps that should be taken in order to participate:

1. Your Board or Council must pass a resolution to enter into this agreement. We have included a [resolution template](#).
2. The resolution must also include the designation of a "local debt collection coordinator." We suggest that your city clerk, deputy clerk, court clerk, or deputy court clerk serve as the coordinator, but it could be another employee, as well.
3. Once the [agreement](#) is approved, send the MML a certified copy of the resolution and an executed version of the agreement.
4. Your designated debt collection coordinator is required to attend a training session about the program that will be conducted by the MML prior to participating in the program. A list of upcoming training sessions will be sent in a separate mailing.
5. Prior to submitting a debt to MIC for setoff, a notice must be sent to the debtor that informs the debtor that he or she has 30 days to request a hearing if they believe they do not owe the debt. A [template notice letter](#) is also attached in this email. Your City or Town Board or Council can conduct the hearing, or the Board or Council can designate a hearing officer.

The first submission of debt in early January 2020 by MIC to the Mississippi Department of Revenue will be a pilot submission limited to the City of Jackson and the cities represented on the MML Executive Committee. A pilot program will help us make sure we are following the process mandated in the law and meeting the regulations set by the MDOR. In February, the program will be open to all MML member cities who have completed the above process.

We are excited to be piloting this program as an important option to help you collect any debt that is a liquidated sum of \$50 or more due and owing to you through contract, subrogation, tort, or municipal court conviction.

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill or City Clerk Lesa Hardin

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THE MUNICIPAL INTERCEPT COMPANY, LLC (“MIC”) TO COLLECT THE CITY’S DEBT BETWEEN MIC AND THE CITY AS AUTHORIZED BY THE LOCAL GOVERNMENT DEBT COLLECTION SETOFF ACT.

WHEREAS, the Local Government Debt Collection Setoff Act, House Bill No. 991, 2019 Regular Session Mississippi Legislature (the “Act”), authorizes Municipal Intercept Company, LLC, (“MIC”) to submit debts to the Mississippi Department of Revenue on behalf of municipalities for interception by setting off against any debtor’s refund, as defined in Section 3 of the Act, the sum of any debt owed to the City; and

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the “City”), desires to enter into the Agreement to Collect Municipal Debt between MIC and the “City”; and

WHEREAS, the purpose of the Agreement is to authorize MIC to submit the City’s debt to the Mississippi Department of Revenue for setoff against a debtor’s Mississippi State Income Tax Refund in accordance with the Act.

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

1. That the Board of Aldermen hereby authorizes MIC to collect the debts of the City of Starkville as may be submitted thereto from time to time, approves the Agreement to Collect Municipal Debt, attached as **Exhibit A**, between MIC and the City of Starkville, and further authorizes the Mayor to execute said agreement.
2. That the Board of Aldermen hereby designates the City Clerk to serve as debt setoff coordinator pursuant to and in accordance with the Agreement.

Following the reading of the foregoing resolution, Alderman _____ seconded the motion for its adoption. The Mayor put the question to a vote, and the members voted as follows:

Alderman Ben Carver	Voted: ____
Alderman Sandra Sistrunk	Voted: ____
Alderman David Little	Voted: ____
Alderman Jason Walker	Voted: ____
Alderman Hamp Beatty	Voted: ____
Alderman Roy A’. Perkins	Voted: ____
Alderman Henry Vaughn, Sr.	Voted: ____

The motion having received an affirmative vote of the Board of Aldermen of the City of Starkville, Mississippi, the Mayor declared the motion carried and the resolution adopted, on this the 15th day of October, 2019.

EXHIBIT A

[ATTACH AGREEMENT TO COLLECT MUNICIPAL DEBT]

AGREEMENT TO COLLECT MUNICIPAL DEBT

This Agreement is entered into by and between Starkville, Mississippi (the “Claimant Local Government”), and Municipal Intercept Company, LLC (“MIC”), (together, the Claimant Local Government and MIC are the “Parties”).

WHEREAS, the Local Government Debt Collection Setoff Act, House Bill No. 991, 2019 Regular Session of the Mississippi Legislature (the “Act”), authorizes MIC to submit debts to the Mississippi Department of Revenue (“MDOR”) for setoff under the procedures established in the Act, namely by setting off against any refund, as defined in Section 3 of the Act, the sum of any debt owed to the Claimant Local Government; and

WHEREAS, the Claimant Local Government is a municipality acting through its nonprofit member organization with respect to the collection of any debt that has been finalized by law, order or resolution pursuant to the Act; and

WHEREAS, Claimant Local Government desires to enter into this Agreement with MIC for the purpose of collecting its debts as allowed by the Act; and

WHEREAS, MIC agrees to submit debts to MDOR on behalf of Claimant Local Government.

NOW THEREFORE, in consideration of the mutual covenants and agreements, terms and conditions contained herein, Claimant Local Government and MIC mutually agree as follows:

SECTION I: TERM/TERMINATION

This Agreement shall remain and continue in full force and effect from year to year unless modified or terminated in writing by either party upon ninety (90) days written notice to the other party. Upon termination of this Agreement all sums due and owing from either party to the other shall remain a lawful obligation of the party and be due and payable.

SECTION II: REPRESENTATIONS AND OBLIGATIONS OF THE PARTIES

- A. Claimant Local Government hereby designates, appoints, and authorizes MIC to submit Claimant Local Government’s debt to MDOR for setoff.
- B. Unless otherwise indicated, “debt” is defined to mean any liquidated sum of \$50.00 or more due and owing a Claimant Local Government which has accrued through contract, subrogation, tort, justice or municipal court conviction or any other debt regardless of whether there is an outstanding judgment for the sum, which is not less than sixty (60) days old, and which has been properly noticed and adjudicated by the Claimant Local Government as due and owed; provided, however, debts owed by an individual that are less than \$50.00 may be aggregated together to meet the \$50.00 threshold requirement.
- C. The Parties agree and understand that the debtor will pay a twenty-five percent (25%) collection assistance fee (the “Collection Assistance Fee”) that will be added by MDOR to the debt after it is submitted for setoff by MIC. MIC will retain twenty percent (20%) of the collection assistance fee, and MDOR will retain five percent (5%) of the Collection Assistance Fee.
- D. Claimant Local Government designates Lesa Hardin, City Clerk / CFO to serve as debt setoff coordinator (the “Coordinator”). The Coordinator has been authorized by the Claimant

Local Government and is designated to receive notices and communication from MIC on behalf of the Claimant Local Government. Claimant Local Government will notify MIC in writing within seven (7) days of any change in the Coordinator. MIC will only discuss or share information regarding debts submitted to MIC by the Claimant Local Government with the Coordinator.

The Claimant Local Government agrees to cooperate with MIC to supply MIC with any and all information that in the opinion of MIC is necessary for the proper implementation of this Agreement. The Claimant Local Government further understands that the Coordinator is required to undergo training provided by MIC prior to MIC submitting a Request (defined below) to MDOR.

- E. The Claimant Local Government understands that the MIC will utilize direct deposit and agrees to provide MIC with account information as may be requested to accomplish the purposes of this Agreement and update such account information as necessary. Once funds are actually received by and deposited with MIC as a result of a setoff, MIC will remit funds by wire to the Claimant Local Government, less the Collection Assistance Fee.
- F. Claimant Local Government shall request MIC to submit a debt to MDOR for setoff by completing a Setoff Request Form provided by the MIC ("Request"). MIC will submit Request(s) to MDOR via the Mississippi Automated Revenue System ("MARS"), or any other method approved by MDOR. Claimant Local Government agrees to notify MIC and to submit another Request as soon as practical if there are any amendments or other changes to the initial Request.
- G. The Claimant Local Government, and not MIC, shall be solely responsible for complying with any notice and/or hearing requirements pursuant to the Act, or otherwise. This includes, but is not limited to, the Claimant Local Government providing a debtor written notice of its' intent to setoff the debt and holding a hearing if the debtor so requests within thirty (30) days after the date the Claimant Local Government sends notice of the proposed setoff.
- H. Claimant Local Government shall certify to MIC that it has complied with all statute of limitations, statutory requirements, rules, and regulations, including notice and hearing procedures for a Request. The Claimant Local Government shall not submit a Request to MIC for setoff less than fourteen (14) days from a final adjudication by the Claimant Local Government that the debt is owed and that the debtor has been given proper notice and/or a hearing, as applicable, under the Act.
- I. After a Request has been submitted to MIC for setoff, Claimant Local Government will provide written notice to MIC and MDOR as soon as practical, but not longer than three (3) days, from the date the debtor repays a debt, in part or in full, or from the date the Claimant Local Government receives any notice of or becomes aware of a legal action staying the collection of the debt, including bankruptcy.
- J. MIC shall submit a debt to MDOR for setoff within fourteen (14) days of receipt of the Request.

SECTION IV: UNDERSTANDING OF PARTIES

- A. MIC shall not accept a Request that is not prepared as specified by MIC. The Parties agree, however, that MIC is not liable for the priority or the amount that MDOR pays a Request. Further, the Claimant Local Government understands that any amendment to a Request may delay the payment of a Request.
- B. MIC is responsible for submitting Requests to MDOR for repayment that qualify under the Act, and the repayment of the debt is subject to MDOR's rules and regulations.
- C. Claimant Local Government understands that MDOR will not setoff a Request unless the debtor is entitled to at least a refund of \$50.00, and that it may require multiple setoffs to satisfy a Request. The Collection Assistance Fee will be levied against the amount of each setoff in the event there are multiple setoffs. The Claimant Local Government understands that a Request submitted to MDOR will remain in MARS until the debt is fully paid or until MDOR is notified that the debt is no longer subject to setoff.
- D. Claimant Local Government acknowledges that MIC is relying on the Request to submit a debt to MDOR and that MIC can neither validate or verify a debtor's name or social security number, nor can MIC validate or verify the amount of debt or type of debt being submitted for setoff. Further, Claimant Local Government acknowledges that it is solely responsible for validating or verifying whether or not a debtor has filed any legal action, including but not limited to bankruptcy or other actions staying any collection efforts against the debt.

SECTION V: INDEMNIFICATION/REIMBURSEMENT

Claimant Local Government fully understands and warrants to MIC that by submission of any Request, Claimant Local Government has complied with all of the provisions of the Act, any laws relating to debt collection, and this Agreement. To the extent allowed by law, the Claimant Local Government shall hold MIC free and harmless and shall indemnify MIC against any and all damages, claims, injuries, actions, liability, or proceedings arising from the setoff of debt as provided in the Act and pursuant to this Agreement. To the extent allowed by law, Claimant Local Government shall be solely responsible for the repayment of any and all sums setoff on Claimant Local Government's behalf pursuant to this Agreement, including any fees, interest, penalties and court costs to a taxpayer/debtor in the event a court of competent jurisdiction rules that said repayment is due and owing.

SECTION VI: ASSIGNMENT

This Agreement is not assignable by either party.

SECTION VII: CONFIDENTIAL INFORMATION

In the course of performance of this Agreement, the parties may find it necessary to disclose to the other party certain confidential information ("Confidential Information"). Confidential Information includes, but is not limited to, information relating to the parties' employees, trade secrets, customers, vendors, finances, operations, products, and other business information. Except as otherwise provided by law, the following terms apply to Confidential Information:

- (a) the non-disclosing party shall treat as confidential and use the same degree of care as it employs in the protection of its own similar confidential information, but in no event less than a reasonable degree of care; and,
- (b) the non-disclosing party will only use the information in connection with its business dealings with the disclosing party and shall disclose information only to employees or contractors having a need to know and who agree to be bound by the terms of this Section, unless otherwise authorized in writing by the disclosing party. Information shall not be subject to these terms if: (i) it is in the public domain at the time of disclosure, or enters the public domain without breach of this Agreement; (ii) it is known to the non-disclosing party prior to the disclosure, or it is independently developed by the non-disclosing party; (iii) it is obtained by non-disclosing party in good faith from a third party not under obligation of secrecy to the disclosing party; or, (iv) it is the subject of a court or government agency order to disclose, provided the non-disclosing party gives prompt notice to the disclosing party to allow the disclosing party to contest such order. The obligations set forth in this Section survive termination, rescission, non-renewal or expiration of this Agreement.

All information, including but not limited to printed, written, oral or computer-formatted information, which MIC may gain access to during the course of the performance of this Agreement shall be the property of Claimant Local Government, shall be held in the strictest confidence, and shall be used solely for the business purposes that are the subject of this Agreement. MIC shall maintain confidentiality of such information not only during the course of the performance of this Agreement but following its termination.

SECTION VIII: MISCELLANEOUS

- A. This Agreement represents the full and final understanding of the Parties with respect to the subject matter described herein and supersedes any and all prior agreements or understandings, written or oral, express or implied. This Agreement may be modified or amended only by a written statement signed by both Parties.
- B. The laws of the State of Mississippi shall govern the terms and conditions of this Agreement.
- C. The invalidity or unenforceability of any provisions of this Agreement shall not affect the validity or enforceability of any other provision of this Agreement, which shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the date indicated by the signatures below and has been granted all authority of their respective governing bodies to do so.

STARKVILLE, MISSISSIPPI:

By: _____ **Date:** _____

Title: Mayor D. Lynn Spruill, City of Starkville, MS

MUNICIPAL INTERCEPT COMPANY, LLC:

By: _____ **Date:** _____

Title: _____

FORM LETTER NOTICE OF SETOFF¹

[INSERT CITY/TOWN LETTERHEAD]

[INSERT NAME OF DEBTOR]
[INSERT ADDRESS OF DEBTOR]

RE: NOTICE OF DEBT SETOFF TO TAXPAYER
[INSERT REFERENCE #/ACCOUNT # FOR DEBT]

Dear **[INSERT DEBTOR'S NAME]**:

According to our records, **[INSERT NAME OF DEBTOR]** owes the **[INSERT CITY/TOWN]**, Mississippi, a debt in the amount of \$_____ based on the following:

_____. As this debt is past due, you are hereby notified that the **[INSERT CITY/TOWN]**, Mississippi intends to submit this debt to the Mississippi Department of Revenue to be deducted from your Mississippi State income tax refunds until the debt is paid as authorized by the Local Debt Collection Setoff Act.

IF A DEBT IS SUBMITTED TO THE MISSISSIPPI DEPARTMENT OF REVENUE TO BE DEDUCTED FROM YOUR MISSISSIPPI STATE INCOME TAX REFUNDS, A COLLECTION ASSISTANCE FEE OF 25% WILL BE ADDED TO YOUR DEBT AND WILL ALSO BE DEDUCTED FROM YOUR INCOME TAX REFUND UNTIL THE DEBT IS PAID.

Any Mississippi State income tax refund in excess of the claimed debt and collection assistance fee, will be issued to you by the State of Mississippi in due course.

You have a right to contest the collection of the debt set forth above by filing a request for a hearing. To do so, you must notify the **[INSERT CITY/TOWN]**, Mississippi in writing to request a hearing within thirty (30) days from the postmarked date of this letter. In a hearing, a decision will be made as to whether the debt is owed to the [city/town] and the amount of the debt. Any civil or criminal issue that has been litigated in a court proceeding cannot be reconsidered.

FAILURE TO REQUEST A HEARING IN WRITING WITHIN THIRTY (30) DAYS FROM THE POSTMARKED DATE OF THIS LETTER WILL RESULT IN DEDUCTION OF YOUR DEBT PLUS A 25% COLLECTION ASSISTANCE FEE FROM YOUR INCOME TAX REFUND UNTIL THE DEBT IS PAID.

When submitting your written request for a hearing, please include your (1) full name and address, (2) your Social Security number, (3) **[INSERT REFERENCE #/ACCOUNT # FOR DEBT]**, and (4) a statement of whether all or a portion of the debt has been paid, when, and by whom. The original written request must be mailed to:

[INSERT ADDRESS TO REQUEST HEARING]

If you have questions regarding this matter, please contact **[INSERT CITY CONTACT PERSON & CONTACT INFORMATION]**.

Sincerely,

[INSERT CITY/TOWN], Mississippi

¹ Please have your City Attorney review this notice before sending it to a debtor.



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 7/15/25
PAGE: 1 of 28

SUBJECT: Request acceptance of the June 2025 financial statements of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION:

Acceptance of the June 2025 financial statements of the City of Starkville, MS.



Budget Report Group Summary

For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	10,582,500.00	10,582,500.00	246,207.68	9,803,717.66	-778,782.34	92.64 %
206 - LIEU OF TAXES	813,700.00	813,700.00	906.18	752,935.48	-60,764.52	92.53 %
220 - LICENSES AND PERMITS	379,500.00	379,500.00	20,238.85	263,341.41	-116,158.59	69.39 %
230 - INTERGOVERNMENTAL REVENUES	12,468,500.00	12,503,242.00	1,391,714.62	10,289,398.18	-2,213,843.82	82.29 %
250 - GRANTS	120,000.00	383,762.00	100,355.69	326,214.21	-57,547.79	85.00 %
330 - FINES AND FORFEITS	689,000.00	704,000.00	84,744.43	655,813.95	-48,186.05	93.16 %
340 - MISCELLANEOUS	951,000.00	1,097,800.00	94,578.58	1,161,581.69	63,781.69	105.81 %
360 - CHARGES FOR SERVICES	37,000.00	38,320.00	210.00	39,251.71	931.71	102.43 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,380,000.00	4,496,250.00	113,750.00	1,153,939.55	-3,342,310.45	25.66 %
Department: 000 - UNDESIGNATED Total:	30,421,200.00	30,999,074.00	2,052,706.03	24,446,193.84	-6,552,880.16	78.86 %
Revenue Total:	30,421,200.00	30,999,074.00	2,052,706.03	24,446,193.84	-6,552,880.16	78.86 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	220,450.00	220,450.00	17,397.65	161,822.30	58,627.70	73.41 %
500 - SUPPLIES	250.00	250.00	239.99	239.99	10.01	96.00 %
600 - CONTRACTUAL SERVICES	14,250.00	14,250.00	1,749.99	7,988.37	6,261.63	56.06 %
Department: 100 - BOARD OF ALDERMEN Total:	234,950.00	234,950.00	19,387.63	170,050.66	64,899.34	72.38 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	431,625.00	431,625.00	32,660.73	300,741.80	130,883.20	69.68 %
500 - SUPPLIES	9,000.00	9,000.00	403.45	5,039.38	3,960.62	55.99 %
600 - CONTRACTUAL SERVICES	44,275.00	44,275.00	2,035.45	33,512.83	10,762.17	75.69 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	4,513.00	4,513.00	-1,513.00	150.43 %
Department: 110 - MUNICIPAL COURT Total:	487,900.00	487,900.00	39,612.63	343,807.01	144,092.99	70.47 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	184,725.00	184,725.00	14,190.73	134,347.14	50,377.86	72.73 %
500 - SUPPLIES	10,000.00	10,000.00	500.00	5,072.64	4,927.36	50.73 %
600 - CONTRACTUAL SERVICES	132,700.00	132,700.00	4,015.25	77,096.05	55,603.95	58.10 %
Department: 120 - MAYORS OFFICE Total:	327,425.00	327,425.00	18,705.98	216,515.83	110,909.17	66.13 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	394,185.00	394,185.00	28,249.06	275,547.27	118,637.73	69.90 %
500 - SUPPLIES	1,000.00	4,750.00	673.79	4,486.53	263.47	94.45 %
600 - CONTRACTUAL SERVICES	214,500.00	239,500.00	12,890.27	209,497.07	30,002.93	87.47 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	66,000.00	0.00	57,116.82	8,883.18	86.54 %
800 - DEBT SERVICE	180,705.00	39,730.00	497.85	36,403.05	3,326.95	91.63 %
900 - CAPITAL OUTLAY	31,000.00	145,225.00	0.00	71,386.47	73,838.53	49.16 %
Department: 123 - IT Total:	821,390.00	889,390.00	42,310.97	654,437.21	234,952.79	73.58 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	2,500.00	4,000.00	224.61	3,455.95	544.05	86.40 %
600 - CONTRACTUAL SERVICES	20,000.00	28,500.00	3,815.00	20,012.50	8,487.50	70.22 %
Department: 130 - ELECTIONS Total:	22,500.00	32,500.00	4,039.61	23,468.45	9,031.55	72.21 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	471,335.00	471,335.00	36,257.17	340,967.58	130,367.42	72.34 %
500 - SUPPLIES	7,500.00	8,250.00	737.09	5,430.07	2,819.93	65.82 %
600 - CONTRACTUAL SERVICES	243,250.00	243,250.00	4,236.40	150,905.55	92,344.45	62.04 %
900 - CAPITAL OUTLAY	3,000.00	2,250.00	1,877.00	1,877.00	373.00	83.42 %
Department: 142 - CITY CLERKS OFFICE Total:	725,085.00	725,085.00	43,107.66	499,180.20	225,904.80	68.84 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	73,920.00	73,920.00	5,680.88	53,915.18	20,004.82	72.94 %
Department: 160 - ATTORNEY AND STAFF Total:	73,920.00	73,920.00	5,680.88	53,915.18	20,004.82	72.94 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	205,000.00	205,000.00	12,297.57	128,067.65	76,932.35	62.47 %
Department: 169 - LEGAL Total:	205,000.00	205,000.00	12,297.57	128,067.65	76,932.35	62.47 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	484,300.00	484,300.00	36,495.57	344,345.60	139,954.40	71.10 %
500 - SUPPLIES	2,100.00	2,100.00	74.67	1,441.41	658.59	68.64 %
600 - CONTRACTUAL SERVICES	51,450.00	51,450.00	465.23	28,695.55	22,754.45	55.77 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 180 - HUMAN RESOURCES Total:	540,850.00	540,850.00	37,035.47	374,482.56	166,367.44	69.24 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	203,910.00	203,910.00	15,390.33	147,803.35	56,106.65	72.48 %
500 - SUPPLIES	600.00	600.00	37.49	317.82	282.18	52.97 %
600 - CONTRACTUAL SERVICES	66,550.00	116,845.00	3,673.39	64,452.12	52,392.88	55.16 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 190 - CITY PLANNER Total:	274,060.00	324,355.00	19,101.21	212,573.29	111,781.71	65.54 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	182,025.00	182,025.00	12,613.26	106,472.37	75,552.63	58.49 %
Department: 191 - EXTERNAL SERVICE Total:	182,025.00	182,025.00	12,613.26	106,472.37	75,552.63	58.49 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,300.00	5,300.00	321.04	3,153.13	2,146.87	59.49 %
600 - CONTRACTUAL SERVICES	153,500.00	153,500.00	10,269.77	84,570.04	68,929.96	55.09 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	158,800.00	158,800.00	10,590.81	87,723.17	71,076.83	55.24 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	65,898.00	65,898.00	0.00	55,898.00	10,000.00	84.83 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	4,500.00	4,500.00	0.00	350.00	4,150.00	7.78 %
990 - TRANSFERS	940,500.00	932,800.00	17,500.00	795,771.31	137,028.69	85.31 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	1,010,898.00	1,003,198.00	17,500.00	852,019.31	151,178.69	84.93 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	23,500.00	23,500.00	1,450.00	13,119.99	10,380.01	55.83 %
631 - ODDFELLOWS	22,500.00	22,500.00	1,750.00	19,025.00	3,475.00	84.56 %
Department: 196 - CEMETERY ADMINISTRATION Total:	46,000.00	46,000.00	3,200.00	32,144.99	13,855.01	69.88 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	569,530.00	569,530.00	34,972.35	326,557.98	242,972.02	57.34 %
500 - SUPPLIES	5,000.00	5,000.00	691.25	3,477.65	1,522.35	69.55 %
600 - CONTRACTUAL SERVICES	54,150.00	57,560.00	2,764.48	41,996.71	15,563.29	72.96 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 197 - ENGINEERING Total:	633,680.00	637,090.00	38,428.08	372,032.34	265,057.66	58.40 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	6,273,377.00	6,423,571.00	485,420.48	4,796,945.80	1,626,625.20	74.68 %
500 - SUPPLIES	521,000.00	521,000.00	40,348.70	379,139.60	141,860.40	72.77 %
600 - CONTRACTUAL SERVICES	1,001,220.00	1,029,400.00	127,376.70	908,812.29	120,587.71	88.29 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	27,533.00	0.00	27,532.74	0.26	100.00 %
800 - DEBT SERVICE	77,700.00	77,700.00	0.00	0.00	77,700.00	0.00 %
900 - CAPITAL OUTLAY	70,000.00	104,742.00	0.00	87,059.79	17,682.21	83.12 %
Department: 201 - POLICE DEPARTMENT Total:	7,943,297.00	8,183,946.00	653,145.88	6,199,490.22	1,984,455.78	75.75 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	369,215.00	369,215.00	25,442.44	268,823.97	100,391.03	72.81 %
500 - SUPPLIES	1,000.00	1,000.00	194.51	1,542.08	-542.08	154.21 %
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	0.00	1,343.89	1,156.11	53.76 %
Department: 245 - DISPATCHERS Total:	372,715.00	372,715.00	25,636.95	271,709.94	101,005.06	72.90 %
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	144,225.00	144,225.00	10,327.27	81,531.38	62,693.62	56.53 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	4,500.00	4,500.00	231.31	3,842.56	657.44	85.39 %
600 - CONTRACTUAL SERVICES	15,740.00	22,555.00	1,073.43	16,417.91	6,137.09	72.79 %
Department: 246 - CODE ENFORCEMENT Total:	164,465.00	171,280.00	11,632.01	101,791.85	69,488.15	59.43 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	188,115.00	188,115.00	8,278.01	118,293.88	69,821.12	62.88 %
Department: 254 - DUI GRANT Total:	188,115.00	188,115.00	8,278.01	118,293.88	69,821.12	62.88 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,602,685.00	4,722,685.00	377,047.05	3,557,926.02	1,164,758.98	75.34 %
500 - SUPPLIES	138,100.00	138,100.00	7,409.75	87,985.44	50,114.56	63.71 %
600 - CONTRACTUAL SERVICES	307,720.00	309,425.00	44,292.24	265,533.03	43,891.97	85.81 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	33,447.00	0.00	33,445.67	1.33	100.00 %
800 - DEBT SERVICE	219,475.00	222,975.00	0.00	222,947.45	27.55	99.99 %
900 - CAPITAL OUTLAY	72,500.00	65,813.00	490.32	51,942.51	13,870.49	78.92 %
Department: 261 - FIRE DEPARTMENT Total:	5,340,480.00	5,492,445.00	429,239.36	4,219,780.12	1,272,664.88	76.83 %
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT						
400 - PERSONNEL SERVICES	295,475.00	295,475.00	17,888.71	177,165.27	118,309.73	59.96 %
500 - SUPPLIES	7,600.00	7,600.00	276.36	1,884.94	5,715.06	24.80 %
600 - CONTRACTUAL SERVICES	22,250.00	125,265.00	3,949.15	118,357.99	6,907.01	94.49 %
900 - CAPITAL OUTLAY	100.00	100.00	0.00	0.00	100.00	0.00 %
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT Total:	325,425.00	428,440.00	22,114.22	297,408.20	131,031.80	69.42 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	20,500.00	28,200.00	317.10	20,181.46	8,018.54	71.57 %
900 - CAPITAL OUTLAY	60,000.00	67,500.00	0.00	39,152.00	28,348.00	58.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	80,500.00	95,700.00	317.10	59,333.46	36,366.54	62.00 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	1,076,775.00	1,076,775.00	84,635.40	777,658.28	299,116.72	72.22 %
500 - SUPPLIES	262,000.00	252,000.00	21,306.52	158,878.15	93,121.85	63.05 %
600 - CONTRACTUAL SERVICES	639,855.00	604,855.00	46,851.65	402,583.35	202,271.65	66.56 %
800 - DEBT SERVICE	31,215.00	31,215.00	0.00	23,408.88	7,806.12	74.99 %
900 - CAPITAL OUTLAY	75,000.00	162,290.00	0.00	162,283.22	6.78	100.00 %
Department: 301 - STREET DEPARTMENT Total:	2,084,845.00	2,127,135.00	152,793.57	1,524,811.88	602,323.12	71.68 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	114,415.00	114,415.00	8,614.63	82,990.58	31,424.42	72.53 %
500 - SUPPLIES	6,500.00	6,500.00	188.86	2,251.59	4,248.41	34.64 %
600 - CONTRACTUAL SERVICES	6,600.00	6,600.00	895.63	6,041.67	558.33	91.54 %
Department: 360 - ANIMAL CONTROL Total:	127,515.00	127,515.00	9,699.12	91,283.84	36,231.16	71.59 %
Department: 550 - PARKS AND REC DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,878,000.00	1,878,000.00	186,985.53	1,356,017.26	521,982.74	72.21 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,878,000.00	1,878,000.00	186,985.53	1,356,017.26	521,982.74	72.21 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	3,000,000.00	3,000,000.00	0.00	0.00	3,000,000.00	0.00 %
950 - TRANSFERS	0.00	15,000.00	0.00	15,000.00	0.00	100.00 %
990 - TRANSFERS	3,171,360.00	3,050,295.00	0.00	2,145,798.70	904,496.30	70.35 %
Department: 900 - INTERFUND TRANSACTIONS Total:	6,171,360.00	6,065,295.00	0.00	2,160,798.70	3,904,496.30	35.63 %
Expense Total:	30,421,200.00	30,999,074.00	1,823,453.51	20,527,609.57	10,471,464.43	66.22 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	229,252.52	3,918,584.27	3,918,584.27	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	13,000.00	4,000.00	7,322.61	11,358.36	7,358.36	283.96 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	10,000.00	30,000.00	0.00	15,000.00	-15,000.00	50.00 %
Department: 000 - UNDESIGNATED Total:	23,000.00	34,000.00	7,322.61	26,358.36	-7,641.64	77.52 %
Revenue Total:	23,000.00	34,000.00	7,322.61	26,358.36	-7,641.64	77.52 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	9,000.00	9,000.00	0.00	6,545.99	2,454.01	72.73 %
600 - CONTRACTUAL SERVICES	0.00	25,000.00	747.16	23,187.99	1,812.01	92.75 %
900 - CAPITAL OUTLAY	14,000.00	0.00	0.00	0.00	0.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	23,000.00	34,000.00	747.16	29,733.98	4,266.02	87.45 %
Expense Total:	23,000.00	34,000.00	747.16	29,733.98	4,266.02	87.45 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	6,575.45	-3,375.62	-3,375.62	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	167,000.00	167,000.00	0.00	14,855.00	-152,145.00	8.90 %
Department: 000 - UNDESIGNATED Total:	167,000.00	167,000.00	0.00	14,855.00	-152,145.00	8.90 %
Revenue Total:	167,000.00	167,000.00	0.00	14,855.00	-152,145.00	8.90 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	2,000.00	2,000.00	0.00	43.00	1,957.00	2.15 %
600 - CONTRACTUAL SERVICES	750.00	750.00	0.00	0.00	750.00	0.00 %
800 - DEBT SERVICE	163,816.00	163,816.00	0.00	122,862.00	40,954.00	75.00 %
900 - CAPITAL OUTLAY	434.00	434.00	8,778.00	8,778.00	-8,344.00	2,022.58 %
Department: 560 - RESTRICTED FIRE FUND Total:	167,000.00	167,000.00	8,778.00	131,683.00	35,317.00	78.85 %
Expense Total:	167,000.00	167,000.00	8,778.00	131,683.00	35,317.00	78.85 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-8,778.00	-116,828.00	-116,828.00	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	142,860.00	120,810.00	0.00	120,775.18	-34.82	99.97 %
340 - MISCELLANEOUS	50,900.00	50,900.00	5,260.00	42,393.90	-8,506.10	83.29 %
360 - CHARGES FOR SERVICES	878,575.00	893,575.00	71,572.01	826,384.04	-67,190.96	92.48 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	710,000.00	667,500.00	0.00	2,000.00	-665,500.00	0.30 %
Department: 000 - UNDESIGNATED Total:	1,782,335.00	1,732,785.00	76,832.01	991,553.12	-741,231.88	57.22 %
Revenue Total:	1,782,335.00	1,732,785.00	76,832.01	991,553.12	-741,231.88	57.22 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	332,110.00	332,110.00	23,027.60	222,714.81	109,395.19	67.06 %
500 - SUPPLIES	643,500.00	643,500.00	40,698.03	479,249.04	164,250.96	74.48 %
600 - CONTRACTUAL SERVICES	125,450.00	125,450.00	9,853.50	102,453.14	22,996.86	81.67 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	52,530.00	67,530.00	2,036.75	67,728.87	-198.87	100.29 %
900 - CAPITAL OUTLAY	628,745.00	564,195.00	0.00	3,631.00	560,564.00	0.64 %
Department: 505 - AIRPORT Total:	1,782,335.00	1,732,785.00	75,615.88	875,776.86	857,008.14	50.54 %
Expense Total:	1,782,335.00	1,732,785.00	75,615.88	875,776.86	857,008.14	50.54 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	1,216.13	115,776.26	115,776.26	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	534,508.00	692,841.00	0.00	236,227.56	-456,613.44	34.10 %
Department: 000 - UNDESIGNATED Total:	534,508.00	692,841.00	0.00	236,227.56	-456,613.44	34.10 %
Revenue Total:	534,508.00	692,841.00	0.00	236,227.56	-456,613.44	34.10 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	180,030.00	180,030.00	38,698.25	122,645.00	57,385.00	68.12 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	354,478.00	512,811.00	0.00	151,300.80	361,510.20	29.50 %
Department: 515 - RESTRICTED PROJECTS Total:	534,508.00	692,841.00	38,698.25	273,945.80	418,895.20	39.54 %
Expense Total:	534,508.00	692,841.00	38,698.25	273,945.80	418,895.20	39.54 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	-38,698.25	-37,718.24	-37,718.24	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	3,425,000.00	3,425,000.00	0.00	2,430,834.28	-994,165.72	70.97 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	325,000.00	325,000.00	0.00	0.00	-325,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,750,000.00	3,750,000.00	0.00	2,430,834.28	-1,319,165.72	64.82 %
Revenue Total:	3,750,000.00	3,750,000.00	0.00	2,430,834.28	-1,319,165.72	64.82 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	2,033,355.00	2,033,355.00	142,387.23	1,480,229.15	553,125.85	72.80 %
500 - SUPPLIES	268,000.00	261,485.00	16,888.26	169,237.33	92,247.67	64.72 %
600 - CONTRACTUAL SERVICES	838,570.00	838,570.00	88,018.43	658,104.05	180,465.95	78.48 %
800 - DEBT SERVICE	408,580.00	415,095.00	145,299.67	359,205.00	55,890.00	86.54 %
900 - CAPITAL OUTLAY	201,495.00	201,495.00	0.00	19,500.00	181,995.00	9.68 %
Department: 322 - SANITATION DEPARTMENT Total:	3,750,000.00	3,750,000.00	392,593.59	2,686,275.53	1,063,724.47	71.63 %
Expense Total:	3,750,000.00	3,750,000.00	392,593.59	2,686,275.53	1,063,724.47	71.63 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	-392,593.59	-255,441.25	-255,441.25	0.00 %

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For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,390,000.00	1,390,000.00	0.00	164,596.67	-1,225,403.33	11.84 %
Department: 000 - UNDESIGNATED Total:	1,390,000.00	1,390,000.00	0.00	164,596.67	-1,225,403.33	11.84 %
Revenue Total:	1,390,000.00	1,390,000.00	0.00	164,596.67	-1,225,403.33	11.84 %
Expense						
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	240,000.00	240,000.00	0.00	0.00	240,000.00	0.00 %
900 - CAPITAL OUTLAY	1,150,000.00	1,150,000.00	0.00	0.00	1,150,000.00	0.00 %
Department: 323 - LANDFILL Total:	1,390,000.00	1,390,000.00	0.00	0.00	1,390,000.00	0.00 %
Expense Total:	1,390,000.00	1,390,000.00	0.00	0.00	1,390,000.00	0.00 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	0.00	164,596.67	164,596.67	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 120 - MODERNIZATION USE TAX						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,200,000.00	2,200,000.00	0.00	1,112,935.15	-1,087,064.85	50.59 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,990,000.00	1,994,000.00	0.00	0.00	-1,994,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	4,190,000.00	4,194,000.00	0.00	1,112,935.15	-3,081,064.85	26.54 %
Revenue Total:	4,190,000.00	4,194,000.00	0.00	1,112,935.15	-3,081,064.85	26.54 %
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	0.00	0.00	16,000.00	16,000.00	-16,000.00	0.00 %
900 - CAPITAL OUTLAY	2,747,485.00	2,751,485.00	583,903.44	1,527,449.79	1,224,035.21	55.51 %
Department: 300 - STREET DEPARTMENT Total:	2,747,485.00	2,751,485.00	599,903.44	1,543,449.79	1,208,035.21	56.10 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,442,515.00	1,442,515.00	116,125.00	716,402.22	726,112.78	49.66 %
Department: 800 - DEBT SERVICE Total:	1,442,515.00	1,442,515.00	116,125.00	716,402.22	726,112.78	49.66 %
Expense Total:	4,190,000.00	4,194,000.00	716,028.44	2,259,852.01	1,934,147.99	53.88 %
Fund: 120 - MODERNIZATION USE TAX Surplus (Deficit):	0.00	0.00	-716,028.44	-1,146,916.86	-1,146,916.86	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 151 - STATE FORFEITED FUNDS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	0.00	15,160.00	0.00	15,161.60	1.60	100.01 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	187,000.00	0.00	12,000.00	-175,000.00	6.42 %
Department: 000 - UNDESIGNATED Total:	0.00	202,160.00	0.00	27,161.60	-174,998.40	13.44 %
Revenue Total:	0.00	202,160.00	0.00	27,161.60	-174,998.40	13.44 %
Expense						
Department: 216 - STATE FORFEITED FUNDS						
500 - SUPPLIES	0.00	40,000.00	0.00	21,158.67	18,841.33	52.90 %
600 - CONTRACTUAL SERVICES	0.00	6,500.00	0.00	6,478.00	22.00	99.66 %
900 - CAPITAL OUTLAY	0.00	155,660.00	0.00	14,436.00	141,224.00	9.27 %
Department: 216 - STATE FORFEITED FUNDS Total:	0.00	202,160.00	0.00	42,072.67	160,087.33	20.81 %
Expense Total:	0.00	202,160.00	0.00	42,072.67	160,087.33	20.81 %
Fund: 151 - STATE FORFEITED FUNDS Surplus (Deficit):	0.00	0.00	0.00	-14,911.07	-14,911.07	0.00 %

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For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 200 - DEBT SERVICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	116,175.00	140,335.00	0.00	0.00	-140,335.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,746,360.00	6,450,295.00	0.00	5,545,798.70	-904,496.30	85.98 %
Department: 000 - UNDESIGNATED Total:	2,862,535.00	6,590,630.00	0.00	5,545,798.70	-1,044,831.30	84.15 %
Revenue Total:	2,862,535.00	6,590,630.00	0.00	5,545,798.70	-1,044,831.30	84.15 %
Expense						
Department: 800 - DEBT SERVICE						
000 - UNDESIGNED	0.00	3,731,250.00	0.00	3,731,250.00	0.00	100.00 %
600 - CONTRACTUAL SERVICES	0.00	93,750.00	0.00	93,750.00	0.00	100.00 %
800 - DEBT SERVICE	2,862,535.00	2,765,630.00	148,750.00	1,833,736.20	931,893.80	66.30 %
Department: 800 - DEBT SERVICE Total:	2,862,535.00	6,590,630.00	148,750.00	5,658,736.20	931,893.80	85.86 %
Expense Total:	2,862,535.00	6,590,630.00	148,750.00	5,658,736.20	931,893.80	85.86 %
Fund: 200 - DEBT SERVICE FUND Surplus (Deficit):	0.00	0.00	-148,750.00	-112,937.50	-112,937.50	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 300 - CAPITAL PROJECTS FUND						
Revenue						
Department: 000 - UNDESIGNATED						
250 - GRANTS	0.00	75,600.00	0.00	75,609.08	9.08	100.01 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	6,050,000.00	6,511,500.00	0.00	441,566.37	-6,069,933.63	6.78 %
Department: 000 - UNDESIGNATED Total:	6,050,000.00	6,587,100.00	0.00	517,175.45	-6,069,924.55	7.85 %
Revenue Total:	6,050,000.00	6,587,100.00	0.00	517,175.45	-6,069,924.55	7.85 %
Expense						
Department: 000 - UNDESIGNATED						
600 - CONTRACTUAL SERVICES	60,000.00	59,600.00	0.00	3,587.97	56,012.03	6.02 %
900 - CAPITAL OUTLAY	5,990,000.00	6,527,500.00	59,408.16	662,541.33	5,864,958.67	10.15 %
Department: 000 - UNDESIGNATED Total:	6,050,000.00	6,587,100.00	59,408.16	666,129.30	5,920,970.70	10.11 %
Expense Total:	6,050,000.00	6,587,100.00	59,408.16	666,129.30	5,920,970.70	10.11 %
Fund: 300 - CAPITAL PROJECTS FUND Surplus (Deficit):	0.00	0.00	-59,408.16	-148,953.85	-148,953.85	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 301 - CITY OWNED BUILDING FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	510,500.00	0.00	0.00	-510,500.00	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	510,500.00	0.00	0.00	-510,500.00	0.00 %
Revenue Total:	0.00	510,500.00	0.00	0.00	-510,500.00	0.00 %
Expense						
Department: 000 - UNDESIGNATED						
900 - CAPITAL OUTLAY	0.00	510,500.00	0.00	0.00	510,500.00	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	510,500.00	0.00	0.00	510,500.00	0.00 %
Expense Total:	0.00	510,500.00	0.00	0.00	510,500.00	0.00 %
Fund: 301 - CITY OWNED BUILDING FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	370.14	5,708.52	5,708.52	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	175,000.00	187,500.00	0.00	0.00	-187,500.00	0.00 %
Department: 000 - UNDESIGNATED Total:	175,000.00	187,500.00	370.14	5,708.52	-181,791.48	3.04 %
Revenue Total:	175,000.00	187,500.00	370.14	5,708.52	-181,791.48	3.04 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	35,090.00	47,590.00	0.00	33,898.14	13,691.86	71.23 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	139,910.00	139,910.00	0.00	41,726.50	98,183.50	29.82 %
Department: 600 - CAPITAL PROJECTS Total:	175,000.00	187,500.00	0.00	75,624.64	111,875.36	40.33 %
Expense Total:	175,000.00	187,500.00	0.00	75,624.64	111,875.36	40.33 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	370.14	-69,916.12	-69,916.12	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	33,106.64	0.00	33,106.64	0.00	100.00 %
340 - MISCELLANEOUS	0.00	9,539.59	0.00	9,539.59	0.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	2,039,873.09	0.00	0.00	-2,039,873.09	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	2,082,519.32	0.00	42,646.23	-2,039,873.09	2.05 %
Revenue Total:	0.00	2,082,519.32	0.00	42,646.23	-2,039,873.09	2.05 %
Expense						
Department: 300 - STREET DEPARTMENT						
900 - CAPITAL OUTLAY	0.00	2,082,519.32	0.00	2,079,969.32	2,550.00	99.88 %
Department: 300 - STREET DEPARTMENT Total:	0.00	2,082,519.32	0.00	2,079,969.32	2,550.00	99.88 %
Expense Total:	0.00	2,082,519.32	0.00	2,079,969.32	2,550.00	99.88 %
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Surplus (Defic..	0.00	0.00	0.00	-2,037,323.09	-2,037,323.09	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	15,000.00	15,143.00	0.00	0.00	-15,143.00	0.00 %
Department: 000 - UNDESIGNATED Total:	15,000.00	15,143.00	0.00	0.00	-15,143.00	0.00 %
Department: 351 - JL KING PARK						
340 - MISCELLANEOUS	0.00	464.00	0.00	463.87	-0.13	99.97 %
Department: 351 - JL KING PARK Total:	0.00	464.00	0.00	463.87	-0.13	99.97 %
Revenue Total:	15,000.00	15,607.00	0.00	463.87	-15,143.13	2.97 %
Expense						
Department: 351 - JL KING PARK						
900 - CAPITAL OUTLAY	15,000.00	0.00	0.00	0.00	0.00	0.00 %
990 - TRANSFERS	0.00	15,607.00	15,606.68	15,606.68	0.32	100.00 %
Department: 351 - JL KING PARK Total:	15,000.00	15,607.00	15,606.68	15,606.68	0.32	100.00 %
Expense Total:	15,000.00	15,607.00	15,606.68	15,606.68	0.32	100.00 %
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND Surplus (D...	0.00	0.00	-15,606.68	-15,142.81	-15,142.81	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 309 - AMERICAN RELIEF FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	6,306,666.20	6,306,666.20	0.00	0.00	-6,306,666.20	0.00 %
340 - MISCELLANEOUS	153,000.00	203,000.00	18,131.81	216,929.99	13,929.99	106.86 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	6,700,000.00	6,705,375.20	0.00	0.00	-6,705,375.20	0.00 %
Department: 000 - UNDESIGNATED Total:	13,159,666.20	13,215,041.40	18,131.81	216,929.99	-12,998,111.41	1.64 %
Revenue Total:	13,159,666.20	13,215,041.40	18,131.81	216,929.99	-12,998,111.41	1.64 %
Expense						
Department: 316 - AMERICAN RECOVERY REINVESTMENT						
600 - CONTRACTUAL SERVICES	13,159,666.20	0.00	0.00	0.00	0.00	0.00 %
Department: 316 - AMERICAN RECOVERY REINVESTMENT Total:	13,159,666.20	0.00	0.00	0.00	0.00	0.00 %
Department: 318 - MS182/MLK						
900 - CAPITAL OUTLAY	0.00	12,613,332.40	191,064.80	1,252,835.79	11,360,496.61	9.93 %
Department: 318 - MS182/MLK Total:	0.00	12,613,332.40	191,064.80	1,252,835.79	11,360,496.61	9.93 %
Department: 900 - INTERFUND TRANSACTIONS						
990 - TRANSFERS	0.00	601,709.00	0.00	0.00	601,709.00	0.00 %
Department: 900 - INTERFUND TRANSACTIONS Total:	0.00	601,709.00	0.00	0.00	601,709.00	0.00 %
Expense Total:	13,159,666.20	13,215,041.40	191,064.80	1,252,835.79	11,962,205.61	9.48 %
Fund: 309 - AMERICAN RELIEF FUND Surplus (Deficit):	0.00	0.00	-172,932.99	-1,035,905.80	-1,035,905.80	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	5,000,000.00	5,400,000.00	0.00	3,400,000.00	-2,000,000.00	62.96 %
340 - MISCELLANEOUS	35,000.00	145,000.00	13,207.07	158,405.57	13,405.57	109.25 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,325,000.00	3,325,000.00	0.00	0.00	-3,325,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	8,360,000.00	8,870,000.00	13,207.07	3,558,405.57	-5,311,594.43	40.12 %
Revenue Total:	8,360,000.00	8,870,000.00	13,207.07	3,558,405.57	-5,311,594.43	40.12 %
Expense						
Department: 656 - MAIN STREET CORRIDOR						
600 - CONTRACTUAL SERVICES	100,000.00	100,000.00	3,335.00	87,203.84	12,796.16	87.20 %
900 - CAPITAL OUTLAY	8,260,000.00	8,770,000.00	0.00	0.00	8,770,000.00	0.00 %
Department: 656 - MAIN STREET CORRIDOR Total:	8,360,000.00	8,870,000.00	3,335.00	87,203.84	8,782,796.16	0.98 %
Expense Total:	8,360,000.00	8,870,000.00	3,335.00	87,203.84	8,782,796.16	0.98 %
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Sur...	0.00	0.00	9,872.07	3,471,201.73	3,471,201.73	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	50,000.00	201,500.00	16,664.12	217,966.94	16,466.94	108.17 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	9,800,000.00	9,251,000.00	15,606.68	15,606.68	-9,235,393.32	0.17 %
Department: 000 - UNDESIGNATED Total:	9,850,000.00	9,452,500.00	32,270.80	233,573.62	-9,218,926.38	2.47 %
Revenue Total:	9,850,000.00	9,452,500.00	32,270.80	233,573.62	-9,218,926.38	2.47 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	150,000.00	0.00	0.00	0.00	0.00	0.00 %
900 - CAPITAL OUTLAY	9,700,000.00	9,452,500.00	526,663.45	6,610,768.32	2,841,731.68	69.94 %
Department: 551 - PARK & REC TOURISM Total:	9,850,000.00	9,452,500.00	526,663.45	6,610,768.32	2,841,731.68	69.94 %
Expense Total:	9,850,000.00	9,452,500.00	526,663.45	6,610,768.32	2,841,731.68	69.94 %
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023) Surplus (Deficit):	0.00	0.00	-494,392.65	-6,377,194.70	-6,377,194.70	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 313 - SPRING/HWY 12 LINKAGE TAP						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	166,666.66	166,666.66	70,755.90	75,755.90	-90,910.76	45.45 %
340 - MISCELLANEOUS	0.00	0.00	0.00	409.88	409.88	0.00 %
Department: 000 - UNDESIGNATED Total:	166,666.66	166,666.66	70,755.90	76,165.78	-90,500.88	45.70 %
Revenue Total:	166,666.66	166,666.66	70,755.90	76,165.78	-90,500.88	45.70 %
Expense						
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
900 - CAPITAL OUTLAY	166,666.66	166,666.66	0.00	38,440.55	128,226.11	23.06 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	166,666.66	166,666.66	0.00	38,440.55	128,226.11	23.06 %
Expense Total:	166,666.66	166,666.66	0.00	38,440.55	128,226.11	23.06 %
Fund: 313 - SPRING/HWY 12 LINKAGE TAP Surplus (Deficit):	0.00	0.00	70,755.90	37,725.23	37,725.23	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	3,070,000.00	3,070,000.00	281,297.46	2,363,113.12	-706,886.88	76.97 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,750,000.00	1,750,000.00	0.00	0.00	-1,750,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	4,820,000.00	4,820,000.00	281,297.46	2,363,113.12	-2,456,886.88	49.03 %
Revenue Total:	4,820,000.00	4,820,000.00	281,297.46	2,363,113.12	-2,456,886.88	49.03 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	249,385.00	269,385.00	22,732.40	208,388.84	60,996.16	77.36 %
800 - DEBT SERVICE	2,308,700.00	2,308,700.00	287,625.00	1,887,454.70	421,245.30	81.75 %
900 - CAPITAL OUTLAY	2,261,915.00	2,241,915.00	0.00	127,921.42	2,113,993.58	5.71 %
Department: 551 - PARK & REC TOURISM Total:	4,820,000.00	4,820,000.00	310,357.40	2,223,764.96	2,596,235.04	46.14 %
Expense Total:	4,820,000.00	4,820,000.00	310,357.40	2,223,764.96	2,596,235.04	46.14 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	-29,059.94	139,348.16	139,348.16	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	26,500,000.00	26,500,000.00	679,359.73	6,978,141.75	-19,521,858.25	26.33 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	200,000.00	200,000.00	0.00	200,000.00	0.00	100.00 %
Department: 000 - UNDESIGNATED Total:	26,700,000.00	26,700,000.00	679,359.73	7,178,141.75	-19,521,858.25	26.88 %
Revenue Total:	26,700,000.00	26,700,000.00	679,359.73	7,178,141.75	-19,521,858.25	26.88 %
Expense						
Department: 318 - MS182/MLK						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	536,588.83	-536,588.83	0.00 %
900 - CAPITAL OUTLAY	26,700,000.00	26,700,000.00	191,064.81	7,551,924.38	19,148,075.62	28.28 %
Department: 318 - MS182/MLK Total:	26,700,000.00	26,700,000.00	191,064.81	8,088,513.21	18,611,486.79	30.29 %
Expense Total:	26,700,000.00	26,700,000.00	191,064.81	8,088,513.21	18,611,486.79	30.29 %
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Deficit):	0.00	0.00	488,294.92	-910,371.46	-910,371.46	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	5,000.00	24,000.00	1,241.97	24,623.22	623.22	102.60 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,270,000.00	779,774.00	0.00	0.00	-779,774.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,275,000.00	803,774.00	1,241.97	24,623.22	-779,150.78	3.06 %
Revenue Total:	1,275,000.00	803,774.00	1,241.97	24,623.22	-779,150.78	3.06 %
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,275,000.00	0.00	0.00	0.00	0.00	0.00 %
990 - TRANSFERS	0.00	803,774.00	210,010.52	510,510.52	293,263.48	63.51 %
Department: 300 - STREET DEPARTMENT Total:	1,275,000.00	803,774.00	210,010.52	510,510.52	293,263.48	63.51 %
Expense Total:	1,275,000.00	803,774.00	210,010.52	510,510.52	293,263.48	63.51 %
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION Surplus (Deficit):	0.00	0.00	-208,768.55	-485,887.30	-485,887.30	0.00 %
Report Surplus (Deficit):	0.00	0.00	-1,478,680.12	-4,921,591.35	-4,921,591.35	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	229,252.52	3,918,584.27	3,918,584.27
002 - RESTRICTED POLICE FUND	0.00	0.00	6,575.45	-3,375.62	-3,375.62
003 - RESTRICTED FIRE FUND	0.00	0.00	-8,778.00	-116,828.00	-116,828.00
015 - AIRPORT FUND	0.00	0.00	1,216.13	115,776.26	115,776.26
016 - RESTRICTED AIRPORT	0.00	0.00	-38,698.25	-37,718.24	-37,718.24
022 - ENVIRONMENTAL SERVICES	0.00	0.00	-392,593.59	-255,441.25	-255,441.25
023 - LANDFILL ACCOUNT	0.00	0.00	0.00	164,596.67	164,596.67
120 - MODERNIZATION USE TAX	0.00	0.00	-716,028.44	-1,146,916.86	-1,146,916.86
151 - STATE FORFEITED FUNDS	0.00	0.00	0.00	-14,911.07	-14,911.07
200 - DEBT SERVICE FUND	0.00	0.00	-148,750.00	-112,937.50	-112,937.50
300 - CAPITAL PROJECTS FUND	0.00	0.00	-59,408.16	-148,953.85	-148,953.85
301 - CITY OWNED BUILDING FUN	0.00	0.00	0.00	0.00	0.00
303 - INDUSTRIAL PARK BOND	0.00	0.00	370.14	-69,916.12	-69,916.12
305 - 2022 G.O. PUBLIC IMPROVE	0.00	0.00	0.00	-2,037,323.09	-2,037,323.09
306 - 2022 LOCAL IMPROVEMENT	0.00	0.00	-15,606.68	-15,142.81	-15,142.81
309 - AMERICAN RELIEF FUND	0.00	0.00	-172,932.99	-1,035,905.80	-1,035,905.80
311 - MAIN STREET CORRIDOR IMI	0.00	0.00	9,872.07	3,471,201.73	3,471,201.73
312 - PARKS CAPITAL PROJECT FU	0.00	0.00	-494,392.65	-6,377,194.70	-6,377,194.70
313 - SPRING/HWY 12 LINKAGE TA	0.00	0.00	70,755.90	37,725.23	37,725.23
375 - PARK AND REC TOURISM	0.00	0.00	-29,059.94	139,348.16	139,348.16
377 - BUILD GRANT MS 182 / MLK	0.00	0.00	488,294.92	-910,371.46	-910,371.46
700 - STARK/HOSPITAL ROAD EXP/	0.00	0.00	-208,768.55	-485,887.30	-485,887.30
Report Surplus (Deficit):	0.00	0.00	-1,478,680.12	-4,921,591.35	-4,921,591.35



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

****PRELIMINARY**

	Total		Period		Budget		Variance		Percent Used
	2025		Activity		Year-to-Date		Favorable		
	Budget		Activity		Activity		(Unfavorable)		
<u>Revenues</u>									
Electric Sales	\$	43,908,774	\$	4,038,412	\$	31,235,107	(12,673,667)		71.14%
Other Revenue		2,366,917		88,093	\$	1,476,141	(890,776)		62.37%
Total Revenue	\$	46,275,691	\$	4,126,505	\$	32,711,248	(13,564,443)		70.69%
<u>Expenses</u>									
Purchased Power Expense	\$	34,303,066	\$	3,845,323	\$	26,305,714	7,997,352		76.69%
Payroll Expenses		3,428,249		276,296	\$	2,316,690	1,111,559		67.58%
Operating Expenses		1,594,000		93,240	\$	1,041,601	552,399		65.35%
Maintenance Expense		1,650,000		103,460	\$	1,104,213	545,787		66.92%
Capital Expense		3,299,100		66,975	\$	1,128,351	2,170,749		34.20%
Debt Expense		636,276		-	\$	569,159	67,117		89.45%
Tax Equivalency		1,365,000		113,750	\$	1,137,500	227,500		83.33%
Total Expenses	\$	46,275,691	\$	4,499,044	\$	33,603,228	12,672,463		72.62%
Total Revenue Over Expenses	\$	-	\$	(372,539)	\$	(891,980)	\$ (891,980)		

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



Starkville Utilities – Water & Sewer Division
Budget Year 2025 (10/2024-9/2025) Report
For the Period Ending June 30, 2025

****PRELIMINARY**

	Total		Period		Budget		Variance		Percent
	Budget	2025	Activity	Activity	Year-to-Date	Activity	Favorable	(Unfavorable)	Used
<u>Revenues</u>									
Water & Sewer Sales Revenues	\$	12,098,529	\$	732,257	\$	6,094,458	(6,004,071)		50.37%
Other Revenues		2,660,000		41,167	\$	3,044,041	384,041		114.44%
Total Revenues	\$	14,758,529	\$	773,424	\$	9,138,499	(5,620,030)		61.92%
<u>Expenses</u>									
Payroll Expense	\$	2,760,645	\$	228,054	\$	2,158,400	602,245		78.18%
Operating Expense		2,283,446		128,785	\$	1,590,417	693,029		69.65%
Maintenance Expense		3,450,000		186,632	\$	3,057,811	392,189		88.63%
Capital Expense		4,760,000		-	\$	2,122,660	2,637,340		44.59%
Debt Expense		1,504,438		42,250	\$	1,297,280	207,158		86.23%
Total Expenses	\$	14,758,529	\$	585,721	\$	10,226,568	4,531,961		69.29%
Total Revenues Over Expenses	\$	-	\$	187,703	\$	(1,088,069)	\$ (1,088,069)		

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

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 15, 2025
Page: 1 of 1

SUBJECT:

Request authorization to hire Andrew Rogers as an Building Inspector for the Community Development Department.

AMOUNT & SOURCE OF FUNDING:

Non-Exempt salary of \$47,000 (\$22.60/hour) based on 2080 hours.

FISCAL NOTE:

100% is budgeted from Community Development line item # 001-281-430-107

AUTHORIZATION HISTORY:

This is a replacement position previously held by Joanna Dew who resigned. This position was previously designated as an administrative role, primarily focused on office and clerical support functions. However, moving forward, it will transition into a dual-role position that combines both administrative responsibilities and building inspection duties.

In addition to maintaining core administrative functions, the role will now include tasks related to building inspections, plan reviews, and code compliance support, aligning with the needs of the department and enhancing overall operational efficiency.

To support this transition and encourage professional development, the position will include a **step progression** tied to certification milestones. Specifically, the selected candidate will receive a **3% salary increase** upon successful completion of each of the following required certifications:

- **B3 Building Plans Examiner**
- **B1 Residential Building Inspector**

This structure is designed to recognize the increased scope of responsibilities and incentivize the acquisition of essential technical qualifications.

REQUESTING DEPARTMENT:

Community Development Department

DIRECTOR'S AUTHORIZATION:

Stein McMullen, Building Official

FOR MORE INFORMATION CONTACT:

Stein McMullen, Building Official or
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Andrew Rogers as an Building Inspector for the Community Development Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: July 15, 2025

Page: 1

SUBJECT:

Request authorization to hire Jamie Gray as a Temporary Full Time Firefighter in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Jamie Gray - Base Salary for Certified Firefighter, \$38,639.12 (\$14.02 per hour) for entry level, non-EMT certification based on 2756 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a temporary full-time position to replace John Arnold, who is currently filling in for Marquandric Starks during his military deployment. The temporary assignment will not exceed 12 months. The position is benefits-eligible, and the selected candidate may be considered for a regular full-time role if one becomes available at the end of the temporary assignment.

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 Jamie Gray as a Temporary Full Time Firefighter in the Starkville Fire Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 15, 2025
Page: 1

SUBJECT:

Request authorization to hire Everett Covert, Joe Powell and Jason Scates as Non-Certified Firefighters in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Everett Covert - Base Salary for Non-Certified Firefighter, \$38,639.12 (\$14.02 per hour) for entry level based on 2756 hours.

Joe Powell - Base Salary for Non-Certified Firefighter, \$38,639.12 (\$14.02 per hour) for entry level based on 2756 hours.

Jason Scates - Base Salary for Non-Certified Firefighter, \$38,639.12 (\$14.02 per hour) for entry level based on 2756 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

These are replacement positions previously held by Brent Wilemon who was promoted to Sergeant, James Pumphrey who was promoted to Sergeant and Jacorey Douglas who resigned.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Chief Dewayne Davis, Fire Chief

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Everett Covert, Joe Powell and Jason Scates as Non-Certified Firefighters in the Starkville Fire Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 15, 2025
Page: 1

SUBJECT:

Request authorization to hire Stephen Nantel as a Foreman in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Stephen Nantel - Annual Salary of \$47,840.00 (\$23.00 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 Ryan Smith who resigned.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION

Move approval to hire Stephen Nantel as a Foreman in the Sanitation & Environmental Services Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 15, 2025
Page: 1

SUBJECT:

Request authorization to hire Ella Abadie as an Intern for the City Clerk's Office.

AMOUNT & SOURCE OF FUNDING:

This position will be paid only for actual hours worked at \$14.00 per hour up to 20 hours per week.
This position, will not be eligible for benefits.

FISCAL NOTE:

Budget Part-Time Posisiton #001-142-430-108

AUTHORIZATION HISTORY:

This is a replacement position previously held by Lexie Henderson, who graduated in May and left for full time employment.

REQUESTING DEPARTMENT: City Clerk Office

DIRECTOR'S AUTHORIZATION: Lesa Hardin, CFO/City Clerk

SUGGESTED MOTION:

Move approval to hire Ella Abadie as an Intern for the City Clerk's Office.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 15, 2025
Page: 1

SUBJECT:

Request authorization to hire Ann Smith as a Intern for the Human Resources Department.

AMOUNT & SOURCE OF FUNDING:

This position will be paid only for actual hours worked at \$13.50 per hour. This position, will not be eligible for benefits.

FISCAL NOTE:

Paid out of 2024-2025 HR budget account #001-180-430-108

AUTHORIZATION HISTORY:

This is a replacement position previously held by Katelynn Smith, who was employed only for the summer. She will be returning to school this fall.

REQUESTING DEPARTMENT:

Human Resources Department

DIRECTOR'S AUTHORIZATION:

Nav Ashford, COO/Human Resources Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Ann Smith as a Intern for the Human Resources Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: IT
AGENDA DATE: 7/15/2025
PAGE: 1 of 4**

SUBJECT: Request approval of purchase of Duo multi-factor authentication software from CSpire for the amount of \$9,145 per year, the lower of two quotes.

AMOUNT & SOURCE OF FUNDING: Account 001-123-600-300

To be paid for in FY25 with a budget adjustment to:
To: 001-123-600 Contractual Services \$9,145
From: 001-123-900 Capital Outlay \$(9,145)

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Information Technology**

**DIRECTOR'S
AUTHORIZATION: JCC**

FOR MORE INFORMATION CONTACT: Joel C. Clements, Jr – 662.323.2525 ext 3127

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION:

STAFF RECOMMENDATION: Staff recommends approval.



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Fax (866) 412-4090

QUOTE

Quote NSQ52951
Date: 05/27/2025
Sales Rep: Steve McAlexander
steve_mcalexander@nextstepinnovation.com

Duo MFA - 12 Months - 300 Users

Bill To:

City of Starkville

ATTN: Accounts Payable
110 West Main Street
Starkville, MS 39759

Ship To:

City of Starkville

110 West Main Street
Starkville, MS 39759

Qty	Part Number	Description	Unit Price	Ext. Price
12	Duo MFA	Duo MFA Edition - 300 Users - Per Month Cost Cost per month / per user - \$ 2.95 each Start Date - 6-1-2025 End Date - 5-31-2026	\$885.00	\$10,620.00
			Subtotal	\$10,620.00
			Tax	\$0.00
			Shipping	\$0.00
			TOTAL	\$10,620.00

If new tariffs, duties, or similar government-imposed charges are introduced after contract execution, the parties will renegotiate pricing in good faith to reflect the impact of such charges.

This quote is valid until 06/27/2025.

**THIS IS NOT AN INVOICE
DO NOT PAY**

www.nextstepinnovation.com

Terms and Conditions**Unexpected cancellation or price increase**

Quoted prices are based on current tariff rates and international trade regulations as of the date of this agreement. If tariffs, duties, or other governmental fees or restrictions are imposed or increased beyond the control of Next Step Group, Inc. after the issuance of the quote and prior to delivery, which directly impacts the cost of materials or products, the quoted prices may no longer be honored. Regretfully, NSI has no control over this event and will do our best to honor agreements where possible.

Should such increased costs occur due to changes outside of our control, including but not limited to new or increased tariffs, trade restrictions, or international shipping regulations, we reserve the right to notify you, the buyer, with the expected impact and verify if your intention is to continue with the purchase. Any such tariff-related fees or cost increases will be passed through to the buyer and reflected on the final invoice.

In the event a placed order is canceled by a supplier or manufacturer due to tariff-related impacts, trade policy changes, or restrictions that affect product availability, we will notify the buyer as soon as possible. While we will make every effort to secure an alternative solution, we cannot guarantee fulfillment under the original terms. In such cases, the order may be subject to cancellation, and any payments made will be refunded unless otherwise agreed upon.

By proceeding with the order, the buyer assumes this risk, acknowledges and accepts that such adjustments or cancellations may occur, beyond Next Step Group, Inc.'s control and agrees to amend the original order, or to cancellation of the impacted order, as necessary.

Return and Inspection Policy

If you have a need to request a return for any item(s), please review the information below regarding this order. If you do not have a need to request a return, no action is required, and you may disregard this email.

Claims for Shipping Issues: Report shipping issues such as: Overages, Shortages, Wrong Product or Duplicate Products to your sales representative immediately or send an email to sales@nextstepinnovation.com. All shipping issue claims must be reported within 10 days from the date of delivery.

If multiple items are being returned, please confirm the number of boxes and approximate weight. If the product was shipped via freight, please confirm whether the package is palletized and/or requires special pickup instructions.

Return Authorization: No returns will be accepted without prior authorization. To initiate a return, please contact your sales representative immediately or send an email to sales@nextstepinnovation.com to request a return merchandise authorization (RMA).

Conditions for Return: The following conditions must be met for return of any merchandise:

- The item must be returned in its original unopened box.
- If the item is damaged, please provide a clear picture and description of the damage.
- There should be no writing or markings on the box.
- The return request must be approved by the manufacturer or supplier in writing.
- The returned shipment must be sent within the required timeframe.

Credit Issuance: Upon receipt and inspection of the returned item, we will confirm its eligibility for return with the supplier. Credit will be issued once we receive confirmation and credit from the manufacturer or supplier.

Ineligible Items: If an item is deemed ineligible for return based on Next Step Innovation terms and conditions or manufacturer or supplier guidelines, no credit will be granted.

Restocking Fees: Restocking fees may apply to certain returns. The amount of the restocking fee will be communicated to you during the return authorization process.

Physical Address:

1018 Highland Colony Pkwy
Ridgeland, MS 39157

**QUOTATION**

www.CSpire.com/business

Remittance Address:

C Spire Business
PO Box 748168
Atlanta GA 30374-8168

Date: 05/09/25

Quote #: AAAQ153928

Sales Rep: jemmons

Quote To:

CITY OF STARKVILLE
Joel Clements, Jr.
110 West Main Street

STARKVILLE MS 39759

Phone: (662) 323-4813

Here is the quote you requested.

Ship To:

CITY OF STARKVILLE
Joel Clements, Jr.
110 West Main Street

STARKVILLE MS 39759

Qty	Part #	Description	Unit Price	Ext. Price
1	DUO-SUB	Cisco Duo subscription	\$0.00	\$0.00
300	DUO-ESSENTIALS	Cisco Duo Essentials edition (formerly MFA)	\$26.50	\$7,950.00
1	SVS-DUO-SUP-E	Cisco Duo Enhanced Support	\$1,195.00	\$1,195.00
			Total	\$9,145.00

This Quote (i) hereby incorporates by reference the terms and conditions of the Master Terms and Conditions ("MTC") and the Purchase Terms and Conditions ("PTC") located at <https://www.cspire.com/business>, (ii) applies only to the Services or Products covered by this Quote and not to Services or Products covered by any other quote, statement of work, or order, and (iii) does not amend or supplement the terms of any other agreement. This Quote, the MTC, PTC, and any other written documents attached hereto or incorporated herein are the "Agreement." Capitalized terms not defined herein shall have the respective meanings ascribed to such terms in the MTC.

This Quote is valid for no more than sixty (60) days from the date the Quote was issued. CSB reserves the right to cancel orders arising from pricing or other errors. Taxes, shipping, handling and other fees may apply.

By signing below you acknowledge that you have read, accepted, and agree to be bound by this Agreement.

Customer Signature _____ Date _____



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: July 15th, 2025
PAGE: Page 1 of 2

SUBJECT:

Consideration of approving the summary change order to Burns Dirt Construction, Inc. in the amount of an \$7,432.32 increase.

SUMMARY:

This project included the hauling and rough grading of the excess soil from the McKee Park Improvements Project to the Sportsplex to aid in the construction of overflow parking lot near the soccer fields.

Funding Source: 1% 2% Park Fund

REQUESTING DEPARTMENT: Parks & Recreation

DIRECTOR'S AUTHORIZATION: Doug Heflin

FOR MORE INFORMATION CONTACT:

Greg Owen @ 662-323-2294 or gowen@sportsfacilities.com

Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org

Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

SUGGESTED MOTION:

Move for approving the summary change order to Burns Dirt Construction, Inc. in the amount of an \$7,432.32 increase.

Change Order

Summary Change Order

Date of Issuance: 7/8/25

Effective Date: 7/15/25

Project: E Garrard Slope Repair	Owner: City of Starkville	Owner's Contract No.: 22016
Contract: McKee Park Excess Soil Hauling		Date of Contract: 2/4/25
Contractor: Burns Dirt Construction, Inc		Engineer's Project No.: 22016

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

Description:

Summary Change Order

Reason for Change Order: actual material quantity hauled was 5,568 cubic yards (cy) which is 1,568 cy above the estimated 4,000 cy. The contract price of \$3.59 per cy to haul and \$1.15 to grade adds up to an increase of \$7,432.32.

Attachments (list documents supporting change):

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Estimated Contract Price: <u>\$20,591.18</u>	Original Contract Times: ☐ Working days ☒ Calendar days Substantial completion (days or date): 14 Ready for final payment (days or date): 14
Increase from previously approved Contract to No. <u>1</u> : <u>\$0.00</u>	Increase from previously approved Change Orders to No. <u>1</u> : Substantial completion (days): 0 Ready for final payment (days): 0
Contract Price prior to this Change Order: <u>\$20,591.18</u>	Contract Times prior to this Change Order: Substantial completion (days or date): 0 Ready for final payment (days or date): 0
Increase of this Change Order: <u>\$7,432.32</u>	Increase of this Change Order: Substantial completion (days or date): 0 Ready for final payment (days or date): 0
Contract Price incorporating Change Order: <u>\$28,023.50</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): 14 Ready for final payment (days or date): 14
RECOMMENDED: By: _____ Engineer (Authorized Signature) Date: _____	ACCEPTED: By: _____ Owner (Authorized Signature) Date: _____
	ACCEPTED: By: _____ Contractor (Authorized Signature) Date: _____



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

AGENDA ITEM DEPT.: IT
AGENDA DATE: July 15th, 2025
PAGE: Page 1 of 2

SUBJECT:

Request approval of purchase and installation of a CCTV security camera system compatible with existing City system from Security Solutions for the sole source amount of \$41,414.60.

SUMMARY:

This project includes the labor and equipment to install CCTV security camera system at the new McKee Park project that is compatible with the current City system.

Funding Source: Park Bond Funds

REQUESTING DEPARTMENT: Information Technology
DIRECTOR'S AUTHORIZATION: Joel Clements

FOR MORE INFORMATION CONTACT:

Joel Clements @ 662-323-2525 ext 3127 joel.clements@cityofstarkville.org

Greg Owen @ 662-323-2294 or gowen@sportsfacilities.com

Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org

Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

SUGGESTED MOTION:

Move for approving of purchase and installation of a CCTV security camera system compatible with existing City system from Security Solutions for the sole source amount of \$41,414.60.

- *Commercial Security Systems*
- *Commercial Fire Systems*
- *Commercial Sound*
- *CCTV*



AND COMMUNICATIONS, INC.

- *24 Hour UL Listed Central Monitoring*
- *Automation Systems*
- *IT & Networking Solutions*
- *Fiber and Copper Data Soltions*
- *Access Control*

5/20/2025

Mckee Park

CCTV	QTY
Axis PTZ Camera	1
Axis Multisensor Camera	6
AXIS LPR Camera	1
Camera Mounts	7
4mp Dome Camera	6
Point to Point	5
Network Switches	4
Fiber to Old Concession Stand	1
Fan Cooled Rack	1
Openeye 24tb Server	1
1500va UPS	1
Installation	1
TOTAL	\$ 41,414.60

This proposal is to install a new camera system at renovated Mckee Park



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 07.15.25
PAGE: 1

SUBJECT: Approval of the best quote from AECI for wood transmission poles (1-80' and 1-85') in the amount of \$7,188.30.

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

These are wood transmission poles that are needed for a temporary relocation of the transmission line to the MSU substation. There is a very tight timeline to move this transmission so the construction can begin on the new hotel. It is recommended to select AECI based on delivery time. The lead time for Anixter is 8 - 10 weeks and AECI is 4 - 5 weeks.

Westside Fund LLC is reimbursing Starkville Utilities for these poles and it is preferred to get the poles here a month or more early for a higher price.

	Anixter	BEST QUOTE AECI	DeSoto Treated Materials
Wood Pole - Class 1 - 80'	\$2,818.18	\$3,334.80	\$3,500.00
Wood Pole - Class 1 - 85'	\$3,329.55	\$3,853.50	\$3,945.00

Lead time 8-10 weeks 4-5 weeks

SUGGESTED MOTION:

Move approval of the best quote from AECI for wood transmission poles (1-80' and 1-85') in the amount of \$7,188.30.



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

AGENDA DATE: 07.15.2025
PAGE: 1

SUBJECT: Request authorization to advertise for bids for the Bluefield Water Treatment Plant Rehabilitation project.

AMOUNT & SOURCE OF FUNDING: FY25 & FY26 Capital Improvement Funds

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

The rehab of this water treatment plant is one of the highest priorities that was discovered through the comprehensive evaluation. Items to be addressed include replacement of filter media, various valves, chemical feed systems, electrical improvements and piping repairs.

Estimated cost is between \$1.2-1.5 Million

SUGGESTED MOTION:

Move approval to advertise for bids for the Bluefield Water Treatment Plant Rehabilitation project.