



# **OFFICIAL ELECTRONIC PACKET**

**CITY OF STARKVILLE, MISSISSIPPI**

**August 6, 2013**



**OFFICIAL AGENDA**  
**THE MAYOR AND BOARD OF ALDERMEN**  
**OF THE**  
**CITY OF STARKVILLE, MISSISSIPPI**

REGULAR MEETING OF TUESDAY, AUGUST 6, 2013  
5:30 P.M., COURT ROOM, CITY HALL  
101 EAST LAMPKIN STREET

**PROPOSED CONSENT AGENDA ITEMS ARE NOTED ##### AND PROVIDED AS  
APPENDIX A ATTACHED**

- I. **CALL THE MEETING TO ORDER**
- II. **PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. **APPROVAL OF THE OFFICIAL AGENDA**
  - A. APPROVAL OF THE CONSENT AGENDA.
- IV. **APPROVAL OF BOARD OF ALDERMEN MINUTES**
- V. **ANNOUNCEMENTS AND COMMENTS**
  - A. MAYOR'S COMMENTS:
  
  - B. BOARD OF ALDERMEN COMMENTS:
- VI. **CITIZEN COMMENTS**
- VII. **PUBLIC APPEARANCES**

- A. PRESENTATION BY BRICKLEE MILLER, FACILITY MANAGER, ABOUT THE MSU HORSE PARK.
- B. PUBLIC APPEARANCE BY PARK COMMISSION CHAIRMAN, DAN MORELAND AND PARK DIRECTOR, HERMAN PETERS, PRESENTING THE QUARTERLY REPORT IN ACCORDANCE WITH THE ENABLING LEGISLATION AND MS CODE §21-37-37.

**VIII. PUBLIC HEARING**

*THERE ARE NO ITEMS FOR THIS AGENDA*

**IX. MAYOR'S BUSINESS**

- A. CONSIDERATION OF THE APPROVAL TO ADVERTISE FOR PROFESSIONAL SERVICES FOR AN ASBESTOS INSPECTOR, BUILDING INSPECTOR, SURVEYOR AND LEGAL SERVICES FOR THE CITY OF STARKVILLE HOME PROGRAM.
- B. CONSIDERATION AND APPROVAL OF A REQUEST FOR CASH AND TO PAY CURRENT AND ALL SUBSEQUENT INVOICES RELATED TO THE CDBG GRANT FOR CONSTRUCTION OF THE PARKING GARAGE UPON RECEIPT OF THE FUNDS PER MISSISSIPPI DEVELOPMENT AUTHORITY REGULATIONS.
- C. CONSIDERATION OF THE APPROVAL OF ADVANCE TRAVEL FOR MAYOR PARKER WISEMAN AND HERMAN PETERS TO ATTEND THE 2013 PLAYFUL CITIES CONFERENCE IN BALTIMORE, MD WITH THE MAYOR'S TRAVEL NOT TO EXCEED \$1,100 AND NOT TO EXCEED 50% OF HERMAN PETERS FLIGHT & HOTEL NOT TO EXCEED \$450.00.
- D. PRESENTATION BY JOEY DEASON ON ECONOMIC DEVELOPMENT AND CONSIDERATION OF A RESOLUTION OF INTENT FOR GENERAL OBLIGATION BONDS TO SUPPORT ECONOMIC DEVELOPMENT.

**X. BOARD BUSINESS**

- A. REQUEST BY DIANE E. WALL FOR THE APPROVAL OF THE OKTIBBEHA COUNTY HUMANE SOCIETY UTILITY INSERT IN THE SEPTEMBER STARKVILLE ELECTRIC BILLING CYCLE.
- B. CONSIDERATION OF THE LETTER OF INTEREST TO APPOINT STEVE PHILLIPS (WARD 3) TO THE PARKS AND RECREATION COMMISSION.

- C. CONSIDERATION OF THE LETTER OF INTEREST TO APPOINT LAWSON GRAVES (WARD 3) TO THE PARKS AND RECREATION COMMISSION.
- D. CONSIDERATION OF THTE LETTER OF INTEREST TO APPOINT NATHAN MOORE (WARD 4) TO THE TRANSPORTATION COMMITTEE.
- E. CONSIDERATION OF THE APPROVAL OF A SPECIAL EVENT PERMIT SUBMITTED BY THE MSU STUDENT ASSOCIATION FOR BULLDOG BASH AND IN-KIND SERVICES ON OCTOBER 4, 2013 CONTINGENT ON SUBMISSION OF ALL REQUIRED SUPPORTING DOCUMENTATION.

**XI. DEPARTMENT BUSINESS**

A. AIRPORT

- 1. REQUEST APPROVAL TO PAY 1<sup>ST</sup> LOAN PAYMENT REGARDING THE PURCHASE OF THE SOUTH HANGAR AND PROPERTY IN THE AMOUNT OF \$23,915.02 TO MDA.
- 2. REQUEST CONSIDERATION OF THE APPROVAL OF THE CONTRACT EXTENSION WITH THE FIXED BASE OPERATOR AT THE GEORGE M. BRYAN FIELD.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

2. ENGINEERING

*THERE ARE NO ITEMS FOR THIS AGENDA*

3. PLANNING

*THERE ARE NO ITEMS FOR THIS AGENDA*

C. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

D. ELECTRIC DEPARTMENT

1. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS ON A FORK LIFT TO BE USED FOR OUR SED WAREHOUSE.
2. REQUEST AUTHORIZATION TO SELL RETIRED VEHICLES ALONG WITH SURPLUS EQUIPMENT VIA GOVDEALS.COM.
3. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST AND BEST SOURCE OF SUPPLY BIDS FOR STARKVILLE ELECTRIC DEPARTMENT FOR THE MONTHS AUGUST 2013 THROUGH DECEMBER 2013.

E. FINANCE AND ADMINISTRATION

1. REQUEST AUTHORIZATION TO DISPOSE OF INOPERABLE AND UNSALVAGEABLE COMPUTER HARDWARE.
2. REQUEST AUTHORIZATION TO TRANSFER COMPUTER HARD DRIVES TO SANITATION DEPARTMENT.
3. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR THE FIRE DEPARTMENT AS OF AUGUST 2, 2013.
4. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF AUGUST 2, 2013.

F. FIRE DEPARTMENT

1. PRESENTATION ON THE PINK HEALS TOUR RETURNING TO STARKVILLE ON MONDAY, OCTOBER 21, 2013.

G. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

H. PERSONNEL

1. REQUEST AUTHORIZATION TO FILL THE VACANT POSITION OF CREW LEADER / OPERATOR (GRADE 8) IN THE WATER / SEWER DIVISION OF PUBLIC SERVICES.

I. POLICE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

J. PUBLIC SERVICES

1. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE LOWEST SOURCE OF SUPPLY BIDDER, TO INSTALL SEWER PIPE NORTH OF WOODCREST DRIVE IN THE AMOUNT OF \$34,847.28.
2. REQUEST AUTHORIZATION FOR THE MAYOR TO EXECUTE AN AMENDED WASTERWATER AGREEMENT BETWEEN MISSISSIPPI STATE UNIVERSITY, THE CITY OF STARKVILLE AND BRECKENRIDGE GROUP STARKVILLE MISSISSIPPI, LLC.

K. SANITATION DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

**XII. CLOSED DETERMINATION SESSION**

**XIII. OPEN SESSION**

**XIV. EXECUTIVE SESSION**

A. PERSONNEL

B. PROPERTY ACQUISITION

**XV. OPEN SESSION**

**XVI. RECESS UNTIL AUGUST 13, 2013 @ 5:30 IN THE CONFERENCE ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.**

*The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Joyner Williams, at (662) 323-2525, ext. 121 at least forty-eight (48) hours in advance for any services requested.*

**Starkville Parks and Recreation**

**Quarterly Report**

**August 6, 2013**

*"BUILDING A HEALTHIER AND HAPPIER  
COMMUNITY"*

Submitted by  
Dan Moreland, Commission Chair  
Herman Peters, Interim Director

## **Sport's Program Summary Since Last Report**

Adult Softball – 35 Teams

Youth Kickball – 4 Teams

## **Scheduled Events/Projects in April - July 2013**

July 4<sup>th</sup> Fireworks – great participation and thanks to SPD/SFD for working with us.

Arts and Craft Camp

Quilting Workshop

Tennis Camp

Radio for Kid's camp

Healthy Kid's camp

Travis Outlaw Camp

Annie Little Basketball Camp

Next Level Basketball Camp

Swim Lessons

## **Upcoming Special Events/Tournaments**

## **Programs/Aerobic Classes/Educational Classes**

Aerobics – 10-15 participate

Adult Yoga – 10 participate

Zumba – 25-35 participates. We have two instructors and 3 class times.

Senior Crafts – 20-25 participate on a weekly basis.

Line Dancing – 20 participate

Square Dancing – 20 participate

Bob Ross Painting – 10 – 15 participates. Class is 1<sup>st</sup> and 3<sup>rd</sup> every Saturday.

Quilting – 20 participate.

KMG (dance, ballet, and jazz) – 15 – 20 participant – Ages 5-Teens

Kinder music – 2-5 years old – 10 participants.

Piano Lessons – We have approximately 15-20 kids that take lessons on a regular basis.

## **Financial Report is attached**

Starkville Park Commission

	Oct '12 - June '13			Oct '12 - Sep '13			Proposed Budget		
	Actual	Annualized	% of Sales	Budget	% of Sales	Budget	% of Sales	Budget	% of Sales
<b>Income</b>									
40300 · Transfers from General Fund	633,303	844,404	81.43%	844,405	81.26%	844,405	78.85%	844,405	78.85%
40310 · Kick Ball	958	1,277	0.12%	1,500	0.14%	1,500	0.14%	1,500	0.14%
40312 · Rent Revenue	45,312	60,416	5.83%	69,996	6.74%	65,000	6.07%	65,000	6.07%
40313 · Ponytail Softball	13,378	17,837	1.72%	15,996	1.54%	18,000	1.68%	18,000	1.68%
40314 · Aerobics	0	0	0.00%	252	0.02%	250	0.02%	250	0.02%
40315 · Adult Volleyball	260	347	0.03%	252	0.02%	250	0.02%	250	0.02%
40316 · Baseball Revenue	0	0	0.00%	5,496	0.53%	2,500	0.23%	2,500	0.23%
40317 · Swimming Lessons	0	0	0.00%	1,500	0.14%	1,000	0.09%	1,000	0.09%
40318 · Ceramics	5,812	7,749	0.75%	5,004	0.48%	5,000	0.47%	5,000	0.47%
40319 · Basketball	23,809	31,745	3.06%	20,004	1.93%	30,000	2.80%	30,000	2.80%
40321 · Cheerleading	0	0	0.00%	996	0.10%	500	0.05%	500	0.05%
40322 · Softball	12,548	16,731	1.61%	13,500	1.30%	15,000	1.40%	15,000	1.40%
40324 · Tennis	0	0	0.00%	1,200	0.12%	500	0.05%	500	0.05%
40325 · Soccer	2,528	3,371	0.33%	5,496	0.53%	3,500	0.33%	3,500	0.33%
40326 · Concession	0	0	0.00%	504	0.05%	500	0.05%	500	0.05%
40328 · Day Camp	25	33	0.00%	2,496	0.24%	500	0.05%	500	0.05%
40329 · Flag Football Revenue	235	313	0.03%	5,004	0.48%	500	0.05%	500	0.05%
40330 · Swimming Pool Revenue	0	0	0.00%	3,000	0.29%	1,000	0.09%	1,000	0.09%
40346 · Donations - Private	30	40	0.00%	15,000	1.44%	10,000	0.93%	10,000	0.93%
40347 · Donations - Special Projects	4,405	5,873	0.57%	5,004	0.48%	6,000	0.56%	6,000	0.56%
40354 · Miscellaneous Revenue	35,140	46,853	4.52%	2,496	0.25%	45,000	4.20%	45,000	4.20%
40355 · Retirement Program Revenue	0	0	0.00%	20,004	1.93%	20,000	1.87%	20,000	1.87%
<b>Total Income</b>	<b>777,743</b>	<b>1,036,991</b>	<b>100.00%</b>	<b>1,039,105</b>	<b>100.00%</b>	<b>1,070,905</b>	<b>100.00%</b>	<b>1,070,905</b>	<b>100.00%</b>
<b>Expense</b>									
50503 · Kick Ball Expense	0	0	0.00%	756	0.07%	750	0.07%	750	0.07%
50505 · Volleyball Expense	0	0	0.00%	252	0.02%	250	0.02%	250	0.02%
50508 · Ceramics Expense	0	0	0.00%	3,000	0.29%	3,000	0.28%	3,000	0.28%
50509 · Basketball Expense	32,762	43,683	4.21%	20,004	1.93%	40,000	3.74%	40,000	3.74%
50512 · Softball Expense	4,248	5,664	0.55%	15,996	1.54%	6,000	0.56%	6,000	0.56%
50513 · Ponytail Softball Expense	10,141	13,521	1.30%	12,000	1.15%	13,000	1.21%	13,000	1.21%
50514 · Tennis Expense	495	660	0.06%	252	0.02%	250	0.02%	250	0.02%
50515 · Soccer Expense	431	575	0.06%	252	0.02%	250	0.02%	250	0.02%
50516 · Baseball Expense	0	0	0.00%	252	0.02%	250	0.02%	250	0.02%
50517 · Special Activities Expense	0	0	0.00%	96	0.01%	150	0.01%	150	0.01%
50519 · Day Camp Expense	0	0	0.00%	252	0.02%	250	0.02%	250	0.02%
50520 · Swimming Lessons Expense	0	0	0.00%	96	0.01%	100	0.01%	100	0.01%
50521 · Swimming Pool Expense	3,029	4,039	0.39%	12,000	1.15%	4,000	0.37%	4,000	0.37%
50522 · Flag Football	3,262	4,349	0.42%	3,504	0.34%	4,500	0.42%	4,500	0.42%
50540 · Concession Expense	0	0	0.00%	252	0.02%	250	0.02%	250	0.02%
60410 · Salary - Director	26,656	35,541	3.43%	54,108	5.21%	54,000	5.04%	54,000	5.04%

Starkville Park Commission

	Oct '12 - June '13		Oct '12 - Sep '13		Proposed Budget		
	Actual	Annualized	% of Sales	Budget	% of Sales	Budget	% of Sales
60420 · Salary - Athletic & Prog	159,713	212,951	20.54%	222,924	21.45%	224,000	20.92%
60421 · Salary - Maintenance	27,720	36,960	3.56%	32,100	3.09%	35,000	3.27%
60430 · Salary - Clerical	24,549	32,732	3.16%	31,908	3.07%	32,000	2.99%
60450 · Payroll - Overtime	2,934	3,912	0.38%	996	0.10%	3,500	0.33%
60451 · Salary - Pools	4,999	6,665	0.64%	12,000	1.15%	7,000	0.65%
60455 · Salary - Part time	56,259	75,012	7.23%	60,000	5.77%	75,000	7.00%
60460 · Retirement Contribution	34,448	45,931	4.43%	47,880	4.61%	46,000	4.30%
60470 · Social Security	20,263	27,017	2.61%	33,228	3.20%	27,000	2.52%
60480 · Hospital Insurance	36,362	48,483	4.68%	61,296	5.90%	50,000	4.67%
60491 · Worker's Compensation	21,665	28,887	2.79%	13,500	1.30%	28,000	2.61%
60501 · Office Supplies	4,987	6,649	0.64%	9,000	0.87%	7,000	0.65%
60510 · Janitorial Supplies	8,290	11,053	1.07%	15,000	1.44%	11,000	1.03%
60525 · Gas & Oil	17,844	23,792	2.29%	20,004	1.93%	25,000	2.33%
60528 · Fourth of July Celebration	2,549	3,399	0.33%	11,004	1.06%	16,000	1.49%
60535 · Uniforms	532	709	0.07%	1,500	0.14%	1,500	0.14%
60555 · Supplies & Small Tools	4,853	6,471	0.62%	6,000	0.58%	6,500	0.61%
60556 · Program Supplies	5,852	7,803	0.75%	6,696	0.64%	7,500	0.70%
60560 · Building Maintenance	8,661	11,548	1.11%	5,004	0.48%	10,000	0.93%
60570 · Vehicle Repair	0	0	0.00%	996	0.10%	1,500	0.14%
60605 · Communications	2,603	3,471	0.33%	3,504	0.34%	3,500	0.33%
60610 · Travel Expenses	1,939	2,585	0.25%	1,500	0.14%	10,000	0.93%
60612 · Shop Repairs & Maintenance	14,211	18,948	1.83%	8,004	0.77%	15,000	1.40%
60615 · Advertising	2,968	3,957	0.38%	2,004	0.19%	4,000	0.37%
60625 · Insurance	9,065	12,087	1.17%	30,000	2.89%	15,000	1.40%
60630 · Utilities	101,888	135,584	13.07%	195,000	18.77%	275,000	25.68%
60635 · Equipment Repair & Maintenance	14,679	19,572	1.89%	9,996	0.96%	10,000	0.93%
60690 · Miscellaneous	36,370	48,493	4.68%	24,996	2.41%	25,000	2.33%
60730 · Machinery & Equipment	0	0	0.00%	1,500	0.14%	1,500	0.14%
60847 · Donations Special Proj Expense	1,647	2,196	0.21%	5,004	0.48%	5,000	0.47%
60848 · Retirement Program Expense	735	980	0.09%	20,004	1.93%	20,000	1.87%
60855 · Pool Supplies	0	0	0.00%	2,004	0.19%	2,000	0.19%
60860 · Park Maintenance	47,329	63,105	6.09%	20,004	1.93%	50,000	4.67%
60870 · Pool Maintenance	1,695	2,260	0.22%	1,500	0.14%	2,000	0.19%
<b>Total Expense</b>	<b>758,433</b>	<b>1,011,244</b>	<b>97.52%</b>	<b>1,039,128</b>	<b>100.00%</b>	<b>1,178,500</b>	<b>110.05%</b>
<b>Net Income</b>	<b>19,310</b>	<b>25,747</b>		<b>-23</b>		<b>-107,995</b>	



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IX.A.  
AGENDA DATE: 08/06/2013  
PAGE: 1**

**SUBJECT:** Consideration of the approval to advertise for professional services for an Asbestos inspector, building inspector, surveyor and legal services for the City of Starkville HOME Program.

**AMOUNT & SOURCE OF FUNDING**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Mayor and Board of Aldermen

**DIRECTOR'S  
AUTHORIZATION:** Mayor Parker Wiseman

**FOR MORE INFORMATION CONTACT:** Chanteau O. Wilson (662) 323-4583, ext. 100 or  
Spencer Brooks at GTPDD (662) 320-2009

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

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

**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: "MOVE APPROVAL OF THE ADVERTISEMENTS FOR PROFESSIONAL SERVICES FOR AN ASBESTOS INSPECTOR, BUILDING INSPECTOR, SURVEYOR AND LEGAL SERVICES FOR THE CITY OF STARKVILLE HOME PROGRAM."

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**LEGAL NOTICE**  
**REQUEST FOR PROPOSALS FOR ASBESTOS INSPECTOR**

The City of Starkville will accept sealed proposals from qualified Asbestos Inspectors in connection with the 2012 HOME Grant to reconstruct three (3) dilapidated houses in Starkville. Asbestos Inspectors must be EPA Certified. **Please submit five (5) copies of the proposal and label the envelope “Asbestos Inspector Proposal” and have a Certification Number recorded on the outside.**

The proposers should be familiar with the HUD/HOME Requirements, Rules and Regulations as administered by the Mississippi Development Authority.

Proposals must be submitted to the City Clerk’s Office/City of Starkville at City Hall, 101 East Lampkin Street, Starkville, MS 39759, on or before 5:00 P.M., August 26, 2013. The Committee will open and review the proposals after this date. The Board reserves the right to reject any and all proposals.

All Proposals will be rated on the following system to determine the best offer:

Description and Maximum Points: Qualifications – 40, Experience in similar projects – 40, Capacity to do work in a timely manner – 20; Total – 100 Points.

For More Information regarding this proposal contact Spencer Broocks, Project Administrator, at (662) 320-2009.

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Please run one time in the legal section of the Starkville Daily News on Monday, August 19, 2013.

Please send proof of publication to:  
Spencer Broocks  
Golden Triangle Planning & Development District, Inc.  
P.O. Box 828  
Starkville, MS 39760

Please bill to: City of Starkville  
101 E. Lampkin Street  
Starkville, MS 39759

**LEGAL NOTICE  
REQUEST FOR PROPOSALS FOR BUILDING INSPECTOR**

The City of Starkville will accept sealed proposals from qualified residential building inspectors in connection with the 2012 HOME Grant to reconstruct three (3) dilapidated houses in Starkville. Housing Inspectors must be certified through the Mississippi Home Inspector Board (MHIB), New Home Construction. **Please submit five (5) copies of the proposal. The proposal envelope should be labeled “Housing Inspection Proposal” and have a valid License Number recorded on the outside.**

The proposers should be familiar with the HUD/HOME Requirements, Rules and Regulations as administered by the Mississippi Development Authority.

Proposals must be submitted to the City Clerk’s Office/City of Starkville at City Hall, 101 East Lampkin Street, Starkville, MS 39759, on or before 5:00 P.M., August 26, 2013. The Committee will open and review the proposals after this date. The Board reserves the right to reject any and all proposals.

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Golden Triangle Planning & Development District, Inc.  
P.O. Box 828  
Starkville, MS 39760

Please bill to: City of Starkville  
101 E. Lampkin Street  
Starkville, MS 39759

**LEGAL NOTICE  
REQUEST FOR PROPOSALS FOR SURVEYOR**

The City of Starkville will accept sealed proposals from qualified property surveyors in connection with the 2012 HOME Grant. Property Surveyors will perform a boundary survey and plot plan for three (3) dilapidated houses in Starkville. **Please submit five (5) copies of the proposal. The proposal should be labeled “Property Surveyor Proposal” and have a valid License Number recorded on the outside.**

The proposers should be familiar with the HUD/HOME Requirements, Rules and Regulations as administered by the Mississippi Development Authority.

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Golden Triangle Planning & Development District, Inc.  
P.O. Box 828  
Starkville, MS 39760

Please bill to: City of Starkville  
101 E. Lampkin Street  
Starkville, MS 39759

**LEGAL NOTICE  
REQUEST FOR PROPOSALS FOR LEGAL SERVICES**

The City of Starkville will accept sealed proposals from qualified attorney's at law in connection with the 2012 HOME Grant to reconstruct three (3) dilapidated houses in Starkville. Qualified proposers shall conduct title searches and provide a report on each of the three (3) properties in the project. **Please send five (5) copies of the proposal with the envelope labeled "Legal Services Proposal"**.

The proposers should be familiar with the HUD/HOME Requirements, Rules and Regulations as administered by the Mississippi Development Authority.

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101 E. Lampkin Street  
Starkville, MS 39759



CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: X.A.  
AGENDA DATE: 08/06/2013  
PAGE: 1

**SUBJECT:** Consideration and approval of a Request for Cash and to pay current and all subsequent invoices related to the CDBG grant for construction of the parking garage upon receipt of the funds per Mississippi Development Authority regulations.

**AMOUNT & SOURCE OF FUNDING:** (see attachments)

**FISCAL NOTE:** N/A

**REQUESTING**

**DEPARTMENT:** Mayor and Board of Aldermen

**DIRECTOR'S**

**AUTHORIZATION:** Mayor Parker Wiseman

**FOR MORE INFORMATION CONTACT:** Phylis, Benson at GTPDD (662) 320-2007  
Mayor Parker Wiseman (662) 323-4583, ext. 100

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** The Board of Aldermen approved CDBG budget modification for this project at its July 23, 2013 recess meeting.

**PURCHASING:** N/A

**DEADLINE:** 3-days after funds are received

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**AUTHORIZATION HISTORY:**

AMOUNT

DATE – DESCRIPTION

**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** N/A

Suggested Motion: "MOVE APPROVAL OF A REQUEST FOR CASH AND TO PAY THE CURRENT AND ALL SUBSEQUENT INVOICES RELATED TO THE CDBG GRANT FOR CONSTRUCTION OF THE PARKING GARAGE UPON RECEIPT OF FUNDS PER MISSISSIPPI DEVELOPMENT AUTHORITY REGULATIONS."

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City of Starkville  
 Mayor Parker Wiseman  
 101 E Lampkin St  
 Starkville, MS 39759

Invoice No 40036  
 Date 07/25/2013  
 Project 13010 Starkville Parking Garage  
 (Cotton Mill)

One Jackson Place  
 Suite 230  
 188 East Capital Street  
 Jackson, MS 39201-2100  
 ph 601.352.5411  
 fx 601.352.5362

DALEPARTNERS.COM

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Schematic Design	87,400.00	100.00	0.00	87,400.00	87,400.00
Design Development	87,400.00	100.00	0.00	87,400.00	87,400.00
Construction Documents	152,950.00	37.67	0.00	57,610.80	57,610.80
Bidding/Negotiation	21,850.00	0.00	0.00	0.00	0.00
Construction Administration	87,400.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>437,000.00</b>	<b>53.18</b>	<b>0.00</b>	<b>232,410.80</b>	<b>232,410.80</b>

Invoice total **232,410.80**

Jeffrey R. Barnes  
 Partner

LEONARD DAVIS VPK  
 JEFFREY R. BARNES, AIA  
 CHARLES E. WOODRUFF, AIA  
 3615 10TH ST  
 JACKSON, MS 39201-2100  
 601.352.5411

Dale Partners Architects PA with offices in Jackson & Biloxi, Mississippi

## Mississippi Development Authority Consolidated Support Sheet

Applicant: City of Starkville      Contract Number: R-103-347-01-KED  
 Request for Cash Number: 2      Total Amount Requested: \$ 232,410.80

Line Items	Amount Budgeted	Amount Requested to Date	Amount of This Request	Balance
Administration	\$140,000.00	\$25,000.00		\$115,000.00
Architectural	\$437,000.00	\$0.00	\$232,410.80	\$204,589.20
Construction Manager	\$235,300.00			\$235,300.00
Legal	\$40,000.00			\$40,000.00
Construction	\$6,987,700.00			\$6,987,700.00
Contingencies	\$160,000.00			\$160,000.00
				\$0.00
				\$0.00
<b>Total Budget</b>	<b>\$8,000,000.00</b>	<b>\$25,000.00</b>	<b>\$232,410.80</b>	<b>\$7,742,589.20</b>

Total Funds Request to Date: \$257,410.80  
 Amount of Other Funds Expended to Date: \_\_\_\_\_  
 Project Balance \$7,742,589.20  
 Period of Cash Needs - Beginning: July 1, 2013      Thru      Ending Date July 30, 2013

Cash Summary Support Sheet

4. Activity: \_\_\_\_\_

Line Item	Vendor Name	Invoice #	Invoice Amount (a)	Match Share (b)	Federal Share
A.	_____	_____	_____	_____	_____
B.	_____	_____	_____	_____	_____
C.	_____	_____	_____	_____	_____
D.	_____	_____	_____	_____	_____
<b>Subtotal:</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

5. Activity: \_\_\_\_\_

Line Item	Vendor Name	Invoice #	Invoice Amount (a)	Match Share (b)	Federal Share
A.	_____	_____	_____	_____	_____
B.	_____	_____	_____	_____	_____
C.	_____	_____	_____	_____	_____
D.	_____	_____	_____	_____	_____
<b>Subtotal:</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

6. Activity: \_\_\_\_\_

Line Item	Vendor Name	Invoice #	Invoice Amount (a)	Match Share (b)	Federal Share
A.	_____	_____	_____	_____	_____
B.	_____	_____	_____	_____	_____
C.	_____	_____	_____	_____	_____
D.	_____	_____	_____	_____	_____
<b>Subtotal:</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Cumulative Match Expended To Date:</b>			<b>\$232,410.80</b>	<b>\$0.00</b>	<b>\$232,410.80</b>
<b>Cumulative Federal Expended To Date:</b>			<b>\$257,410.80</b>		

I hereby Certify That: a) the services covered by this request have not been received from the Federal Government or expended for such services under any other contract agreement or grant; b) the amount requested will be expended for allowable costs/expenditures under the terms of the contract agreement or grant; c) the amount requested herein does not exceed the total funds obligated by contract; and d) the funds are requested for only immediate disbursements.

I Herby Certify that the goods sold and/or services rendered have been delivered and/or performed in good order and are in compliance with all statutory requirements and regulations.

Parker Wiseman, Mayor  
 Typed Name and Title of Authorized Official  
 Signature of Authorized Official

**Mississippi Development Authority  
Cash Summary Support Sheet**

Applicant: City of Starkville Request No: 2 Grant Number: R-103-347-01-KED  
 Period Cost - Beginning: July 1, 2013 Ending Date: July 30, 2013 Contract Number: \_\_\_\_\_

1. Activity: Administration

Line Item	Vendor Name	Invoice #	Invoice Amount (a)	Match Share (b)	Federal Share
A. Administration	GTPDD				
B.					
C.					
D.					
<b>Subtotal:</b>			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

2. Activity: Economic Development

Line Item	Vendor Name	Invoice #	Invoice Amount (a)	Match Share (b)	Federal Share
A. Engineering/Architectural	Dale Partners	40036	\$232,410.80	\$0.00	\$232,410.80
B.					
C.					
D.					
<b>Subtotal:</b>			<u>\$232,410.80</u>	<u>\$0.00</u>	<u>\$232,410.80</u>

3. Activity: \_\_\_\_\_

Line Item	Vendor Name	Invoice #	Invoice Amount (a)	Match Share (b)	Federal Share
A.					
B.					
C.					
D.					
<b>Subtotal:</b>			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

**Mississippi Development Authority  
REQUEST FOR CASH**

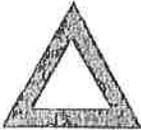
<b>Section A: General Information</b>		<b>Section B: Project Information</b>	
Applicant Name: City of Starkville	Electronic Transfer	Grant No.	Contract No.
Mailing Address 101 E. Lampkin Street	Bank Account 0013611942	R-103-347-01-KED	Request No. 2
Street Address 101 E. Lampkin Street	Bank Name: Cadence Bank	<b>FOR MDA USE ONLY</b>	
City, State Zip Starkville, MS 39759	Address 301 Main Street	Vendor No.	
Telephone No. 662-323-4583	City, State Zip Starkville, MS 39759	IDIS Voucher Number	
Fax Number 662-323-4861	Telephone No. 662-324-4720	Approval for Payment	
Email Address l.hardin@cityofstarkville.org	From: Services Rendered	Signature _____	
	To: _____	Date _____	

Section C: Request Per Activity					
Activity Description	Budget Amount	Total Prior Request to Date	This Request	Remaining Balance	Activity Numbers
1 Administration	\$ 140,000.00	\$ 25,000.00	\$ -	\$ 115,000.00	
2 Economic Development	\$ 7,860,000.00	\$ -	\$ 232,410.80	\$ 7,627,589.20	
3 _____					
4 _____					
5 _____					
6 _____					
<b>Total:</b>	\$ 8,000,000.00	\$ 25,000.00	\$ 232,410.80	\$ 7,742,589.20	

I Herely Certify That (a) the services covered by this request have not been received from the Federal Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements.

I Herely Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.

Signature of Authorized Official _____ Parker Wiseman, Mayor Typed Name and Title of Authorized Official	Date Signed _____ Date Prepared 7/30/2013 Prepared By _____ Pivylis Benson 662-320-2007 Preparer's Telephone No.
--	---



# GOLDEN TRIANGLE Planning and Development District, Inc.

Post Office Box 828 • Starkville, MS 39760-0828 • Telephone (662) 324-7860 • Fax (662) 324-1911

**Cecil Hamilton**  
*President*

**Robert E. Boykin**  
*Vice President*

**Jimmie Oliver**  
*Secretary / Treasurer*

**Rupert L. "Rudy" Johnson**  
*Executive Director*

City of Starkville  
101 Lampkin Street  
Starkville, MS 39759

Invoice: 2498  
Date: June 12, 2013  
Account: 33213-40300

Attn: Taylor Adams, City Clerk

**CDBG: KED COTTENMILL**

Project #R-103-347-01-KED

Contact Staff: Phylis Benson

Admin Charges thru May, 2013

**\$ 25,000.00**

\*\*\*\*\*

Make Check Payable to:

GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT, INC.

file:gtbills\33213

CHOCTAW

CLAY

LOWNDES

NOXUBEE

OKTIBBEHA

WEBSTER

WINSTON



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IX.B.  
AGENDA DATE: 07/23/2013  
PAGE: 1**

**SUBJECT:** Consideration of the approval of advance travel for Mayor Parker Wiseman and Herman Peters to attend the 2013 Playful Cities Conference in Baltimore, MD with the Mayor's travel not to exceed \$1,100 and not to exceed 50% of Herman Peters flight & hotel not to exceed \$450.00.

**AMOUNT & SOURCE OF FUNDING:** Mayor's Travel line item# 001-120-610-350.

**FISCAL NOTE:** Mayor's Travel budget line item # 001-120-610-350 has a balance left of \$2,582.96 as of August 02, 2013, for fiscal year 2012-2013.

**REQUESTING  
DEPARTMENT:** Mayor and Board of Aldermen

**DIRECTOR'S  
AUTHORIZATION:** Mayor Parker Wiseman

**FOR MORE INFORMATION CONTACT:** Chanteau O. Wilson (662) 323-4583, ext. 100

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** Parking pass - \$24.75+/-, flight- \$548.80 +/-, hotel - \$321.09 +/- and per diem - \$131+/-.

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** N/A

Suggested Motion: "MOVE APPROVAL OF AUTHORIZING ADVANCE TRAVEL FOR MAYOR PARKER WISEMAN AND HERMAN PETERS TO ATTEND THE 2013 PLAYFUL CITIES CONFERENCE IN BALTIMORE, MD WITH THE MAYOR'S TRAVEL NOT TO EXCEED \$1,100 AND NOT TO EXCEED 50% OF HERMAN PETERS FLIGHT & HOTEL NOT TO EXCEED \$450.00."

---

## Chanteau Wilson

---

**From:** Herman Peters [hpeters@starkvilleparks.com]  
**Sent:** Friday, July 26, 2013 5:06 PM  
**To:** Chanteau Wilson  
**Subject:** Fwd: Summit

----- Forwarded message -----

**From:** **Herman Peters** <hpeters@starkvilleparks.com>  
**Date:** Wed, Jul 24, 2013 at 12:19 PM  
**Subject:** Summit  
**To:** Parker Wiseman <p.wiseman@cityofstarkville.org>

Dear Herman,

As you may recall from my last email, the inaugural Playful City USA Leaders' Summit is this September in Baltimore! Sponsored by the Humana Foundation, this invitation-only event will feature recognized Playful City USA communities and municipal and thought leaders. You'll have the opportunity to participate in interactive sessions and network with others who are engaged in play.

In addition, during our Best Practices Session, you'll hear from play experts about funding opportunities, public-private partnerships, and encouraging multi-generational play. In the end, you'll walk away with the knowledge, tools, and action steps to implement these replicable policies and programs in your community.

Register to attend the summit today. Use the password "savingplay" and press "View Event" to enter your information. After registering, be sure to book a hotel room. The Baltimore Sheraton Inner Harbor Hotel has kindly confirmed a special rate of \$139 per night for summit attendees. Hotel room rates increase beginning Wednesday, July 31. Make a hotel reservation today.

If you have any questions about registration or the summit, let me know. We hope to see you there!

In Play,

Tia

Tia Hodges  
Playful City USA Manager  
202.464.6187

--

Herman Peters  
Director

[Create an event](#)   [Find events](#)

## The 2013 Playful City USA Leaders' Summit

KaBOOM!

Monday, September 23, 2013 at 8:00 AM - Tuesday, September 24, 2013 at 3:00 PM (EDT)

Baltimore, MD

### Registration Information

#### **This event is password-protected**

The host of this event has elected to password-protect these details. If you'd like to see more, please enter the password below.

[View Event](#)

Looking for something to do?

Check out other great events using Eventbrite.



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IX.D.  
AGENDA DATE: 08/06/2013  
PAGE: 1**

**SUBJECT:** Presentation by Joey Deason on economic development and consideration of a resolution of intent for general obligation bonds to support economic development.

**AMOUNT & SOURCE OF FUNDING**

**FISCAL NOTE:** N/A

**REQUESTING**

**DEPARTMENT:** Mayor and Board of Aldermen

**DIRECTOR'S**

**AUTHORIZATION:** Mayor Parker Wiseman

**FOR MORE INFORMATION CONTACT:**

Mayor Parker Wiseman (662) 323-4583, ext. 100 or  
Joey Deason (662) 328-8369

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

AMOUNT

DATE – DESCRIPTION

**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** N/A

Suggested Motion: "MOVE APPROVAL OF A RESOLUTION OF INTENT FOR GENERAL OBLIGATION BONDS TO SUPPORT ECONOMIC DEVELOPMENT."

---

**RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF STARKVILLE, MISSISSIPPI TO ISSUE GENERAL OBLIGATION INDUSTRIAL DEVELOPMENT BONDS OF CITY OF STARKVILLE, MISSISSIPPI IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED FIVE MILLION DOLLARS (\$5,000,000) TO RAISE MONEY FOR ACQUIRING LAND FOR ONE OR MORE INDUSTRIAL DEVELOPMENT PROJECTS APPROVED AND RECOMMENDED BY THE GOLDEN TRIANGLE DEVELOPMENT LINK (THE "LINK") AND FOR CONSTRUCTION OR CONTRACTING FOR THE CONSTRUCTION OF STREETS, ROADS, RAILROADS, SPUR TRACKS, SITE IMPROVEMENTS, WATER, SEWERAGE, DRAINAGE, POLLUTION CONTROL AND OTHER RELATED FACILITIES NECESSARY OR REQUIRED FOR INDUSTRIAL DEVELOPMENT PURPOSES OR THE DEVELOPMENT OF INDUSTRIAL PARK COMPLEXES APPROVED BY THE LINK; TO ACQUIRE, PURCHASE, INSTALL, LEASE, CONSTRUCT, OWN, HOLD, EQUIP, CONTROL, ACQUIRE OR CONSTRUCT OTHER STRUCTURES AND FACILITIES NECESSARY AND CONVENIENT FOR THE PLANNING, DEVELOPMENT, USE, OPERATION AND MAINTENANCE OF AN INDUSTRIAL PARK OR PARKS OR FOR OTHER INDUSTRIAL DEVELOPMENT PURPOSES, INCLUDING, BUT NOT LIMITED TO, UTILITY INSTALLATIONS, ELEVATORS, COMPRESSORS, WAREHOUSES, BUILDINGS AND AIR, RAIL AND OTHER TRANSPORTATION TERMINALS AND POLLUTION CONTROL FACILITIES APPROVED BY THE LINK.**

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

1. The Municipality is authorized pursuant to Sections 57-64-1 through 57-64-31 and Sections 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended (together, the "Act"), to issue bonds hereinafter proposed to be issued for the purposes and the amounts set forth in paragraph 2 of this preamble.

2. It is necessary and in the public interest to issue General Obligation Industrial Development Bonds of the Municipality in the principal amount not to exceed Five Million Dollars (\$5,000,000) to raise money for acquiring land for one or more industrial development projects approved and recommended by the Golden Triangle Development Link (the "Link") and for construction or contracting for the construction of streets, roads, railroads, spur tracks, site improvements, water, sewerage, drainage, pollution control and other related facilities necessary or required for industrial development purposes or the development of industrial park complexes approved by the Link; to acquire, purchase, install, lease, construct, own, hold, equip, control, acquire or construct other structures and facilities necessary and convenient for the planning, development, use, operation and maintenance of an industrial park or parks or for other industrial development purposes, including, but not limited to, utility installations, elevators, compressors,

warehouses, buildings and air, rail and other transportation terminals and pollution control facilities approved by the Link; and for the payment of other costs related thereto including the costs of such borrowing.

3. The assessed value of all taxable property within the Municipality, according to the last completed assessment for taxation, is Two Hundred Twelve Million Seven Hundred One Thousand Two Hundred Fifty-two Dollars (\$212,701,252); the Municipality has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, in the amount of Eleven Million One Hundred Ten Thousand Dollars (\$11,110,000), and outstanding bonded and floating indebtedness subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972 (which amount includes the sum set forth above subject to the 15% debt limit), in the amount of Thirteen Million Five Hundred Twenty Thousand Dollars (\$13,520,000); the issuance of the Bonds hereinafter proposed to be issued, when added to the outstanding bonded indebtedness of the Municipality, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of taxable property within the Municipality, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of taxable property within the Municipality and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the Municipality.

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

**SECTION 1.** The Board hereby declares its intention to issue General Obligation Industrial Development Bonds (the "Bonds") of the Municipality in the principal amount not to exceed Five Million Dollars (\$5,000,000) pursuant to the Act to raise money for construction or contracting for the construction of streets, roads, railroads, spur tracks, site improvements, water, sewerage, drainage, pollution control and other related facilities necessary or required for industrial development purposes or the development of industrial park complexes approved by the Link; to acquire, purchase, install, lease, construct, own, hold, equip, control, acquire or construct other structures and facilities necessary and convenient for the planning, development, use, operation and maintenance of an industrial park or parks or for other industrial development purposes, including, but not limited to, utility installations, elevators, compressors, warehouses, buildings and air, rail and other transportation terminals and pollution control facilities approved by the Link; and for the payment of other costs related thereto including the costs of such borrowing. The Bonds may be issued in one or more series and will be general obligations of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate, or amount upon all the taxable property within the geographical limits of the Municipality and from any in lieu payments authorized pursuant to Section 27-31-104 of the Mississippi Code of 1972, as amended.

**SECTION 2.** The Board proposes to direct the issuance of the Bonds in the amounts, for the purposes and secured as aforesaid at a meeting place of the Board at its regular meeting in the City Hall in the Municipality, at the hour of 5:30 o'clock p.m. on September 3, 2013.

**SECTION 3.** The Governing Body proposes to direct the issuance of the Bonds in the amount, for the purpose and secured as aforesaid at a meeting of the Governing Body to be held at its regular meeting place in the City Hall of the Municipality at 5:30 o'clock p.m., or at some meeting held subsequent thereto. If ten percent (10%) of the qualified electors of the Municipality, or fifteen hundred (1,500), whichever is the lesser, shall file a written protest with the City Clerk against the issuance of such Bonds on or before the aforesaid date and hour, then the Bonds shall not be issued unless authorized at an election on the question of the issuance of such Bonds to be called and held as provided by law. If no protest be filed, then such Bonds may be issued without an election on the question of the issuance thereof at any time within a period of two (2) years after the date above specified.

**SECTION 4.** This resolution shall be published once a week for at least three (3) consecutive weeks in *The Starkville Daily News*, a newspaper published in and having a general circulation in the Municipality and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972. The first publication of this resolution shall be made not less than twenty-one (21) days prior to the date fixed herein for the issuance of the Bonds, and the last publication shall be made not more than seven (7) days prior to such date.

**SECTION 5.** The City Clerk is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of the publication of this resolution and have the same before this Governing Body on the date and hour specified in Section 2 hereof.

**SECTION 6.** 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.

Alderman \_\_\_\_\_ moved 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 Ben Carver	voted: _____
Alderman David Little	voted: _____
Alderman Scott Maynard	voted: _____
Alderman Roy A. Perkins	voted: _____
Alderman Jason Walker	voted: _____
Alderman Lisa Wynn	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 this, the 6th day of August, 2013.

City of Starkville, Mississippi

\_\_\_\_\_  
Parker Wiseman, Mayor

ATTEST:

\_\_\_\_\_  
Taylor Adams, Finance Director/City Clerk

**Starkville Daily News**

**Publish: August 13, 2013, August 20, 2013 and August 27, 2013**



# Starkville's Animal Control Ordinance



The City of Starkville has an Animal Control Ordinance that requires all dogs within the city limits to be registered with the Oktibbeha County Humane Society. Along with the registration requirement, other regulations were set into place. Below you will find some of the information regarding these regulations. For a complete list of all of the regulations within the Ordinance please visit [www.cityofstarkville.org](http://www.cityofstarkville.org). Click on 'City Government' then 'City Ordinances', then Chapter 18. The information is in Chapter 18, Article I I, Division 1 of the code.

## THINGS YOU SHOULD KNOW:

- "Animals" refers to all domesticated and/or feral animals including cats, dogs, ferrets, pigs, etc.
- Pet owners must ensure that all animals are kept under restraint. When off the owner's property, the animal must be on a leash or other lead no longer than six feet.
- Animals in open-air vehicles must be restrained so that they are unable to fall, jump, or be thrown from the vehicle.
- All dogs and cats must be vaccinated for rabies.
- Animal owners may be cited and penalized for harboring nuisance animals – this includes animals that disturb any person or neighborhood by loud and persistent habitual barking, howling, yelping or other loud sounds.
- Animals may not be allowed to defecate on property other than that of the owner – owners are responsible for cleanup of feces.

## PET OWNER'S RESPONSIBILITIES:

- Sanitary and clean living conditions that are free from foul odors and prevent the presence or breeding of pests such as flies and mosquitoes.
- Adequate shelter and protection from the elements, including harsh sunlight and extreme heat and cold, hurricanes, tropical storms, and tornados.
- Adequate exercise room, light and ventilation.
- Adequate space for all animals in the enclosure.
- Chaining or tethering that is 10 feet or longer and not to exceed 3 hours in a 24 hr period (exceptions allowable).
- Diet that is adequate in quantity and nutrition.
- Constant free access to clean drinking water.

**REGISTRATION OF DOGS:**

- All dogs kept in the city must be registered annually.
- Registration fee is \$10 per dog – with proof of spay or neuter the registration fee is \$5. (mail-in registrations add \$1 for postage and handling. See application on the web under "About Us")
- Registration may be administered by the Oktibbeha County Humane Society at the animal shelter located at 510 Industrial Park Road. The animal shelter is open Monday-Friday, 10am-5:30 pm and Saturday, 10am-2pm.
- Owners should bring the following information when registering a dog:
  - Proof of current rabies vaccination.
  - Veterinary certification of spay or neuter required for discounted registration fee.
  - Proof of sterilization will be kept in the dog's registration records, so be sure to make and keep a copy for your own records.
  - A detailed description of the dog including identifying marks, microchip brand and number, tattoo description and location, weight, etc.
  - You **DO NOT** need to bring the dog.

## DANGEROUS ANIMALS:

- Any animals, other than domestic dogs and cats, that are carnivorous or poisonous or capable of inflicting serious harm or death to humans are defined as being dangerous.
- For more information on the definition, declaration of dangerous animals, and restrictions please contact the Animal Control Officer on their cell (662) 769-2728 or (662) 323-4134 or non-emergency "311".



Oktibbeha County Humane Society  
(662) 338-9093  
P.O. Box 297  
Starkville, MS 39760  
[www.ochsms.org](http://www.ochsms.org) – [shelter@ochsms.org](mailto:shelter@ochsms.org)





**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.C  
AGENDA DATE: 8-6-2013  
PAGE: 1**

**SUBJECT:** Consideration of the letter of interest to appoint Steve Phillips (Ward 3) to the Parks and Recreation Commission.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Alderman

**DIRECTOR'S  
AUTHORIZATION:** Taylor Adams, Director of Finance

**FOR MORE INFORMATION CONTACT:** N/A

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**DEADLINE:**

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**AUTHORIZATION HISTORY:** N/A

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

**STAFF RECOMMENDATION:** MOVE TO APPOINT STEVE PHILLIPS (WARD 3) TO THE PARKS AND RECREATION COMMISSION.

---

**From:** [Lesa Hardin](#)  
**To:** [b.wilson@cityofstarkville.org](mailto:b.wilson@cityofstarkville.org)  
**Subject:** FW: Park Commission  
**Date:** Friday, August 02, 2013 9:43:24 AM  
**Attachments:** [park\\_commission2.doc](#)  
[ATT00001.htm](#)  
[park\\_commission.docx](#)  
[ATT00002.htm](#)  
[Certification .htm](#)  
[Certification .htm](#)

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**From:** Taylor Adams [mailto:[t.adams@cityofstarkville.org](mailto:t.adams@cityofstarkville.org)]  
**Sent:** Friday, August 02, 2013 9:21 AM  
**To:** [l.hardin@cityofstarkville.org](mailto:l.hardin@cityofstarkville.org); [b.wilson@cityofstarkville.org](mailto:b.wilson@cityofstarkville.org)  
**Subject:** FW: Park Commission

See attached.

Thanks,  
Taylor

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**From:** Little, David (DCM - Dist. 3) [mailto:[d.little@sfbcc.com](mailto:d.little@sfbcc.com)]  
**Sent:** Tuesday, July 30, 2013 9:47 AM  
**To:** [t.adams@cityofstarkville.org](mailto:t.adams@cityofstarkville.org)  
**Subject:** FW: Park Commission

Here is the letter of interest from Steve Phillips for consideration for P & R commission for agenda Tuesday. You should have copy of Lawson Graves' letter of interest. If you don't, let me know. Both are from Ward 3. Thanks, DL

---

**From:** David Little [mailto:[d.little@cityofstarkville.org](mailto:d.little@cityofstarkville.org)]  
**Sent:** Wednesday, July 10, 2013 9:04 AM  
**To:** Little, David (DCM - Dist. 3)  
**Subject:** Fwd: Park Commission

Sent from my iPhone

Begin forwarded message:

**From:** "Steve Phillips" <[sphillips@savannahclassics.com](mailto:sphillips@savannahclassics.com)>  
**Date:** July 9, 2013, 4:44:17 PM CDT  
**To:** "David Little" <[d.little@cityofstarkville.org](mailto:d.little@cityofstarkville.org)>  
**Subject:** RE: Park Commission

I will fax it, however, I have saved this in an earlier version of word, see if either one of these will open.

Steve Phillips  
Savannah Food Company

662-324-2172 office  
662-295-4555 cell

-----Original Message-----

From: David Little [<mailto:d.little@cityofstarkville.org>]  
Sent: Monday, July 08, 2013 6:06 PM  
To: Steve Phillips  
Subject: Re: Park Commission

Thanks

Sent from my iPhone

On Jul 8, 2013, at 4:35 PM, "Steve Phillips"  
<[sphillips@savannahclassics.com](mailto:sphillips@savannahclassics.com)> wrote:

David,

Thanks for talking to me last week and per our discussion, I have attached a letter of interest for your consideration regarding the park board opening. I am very interested in this position and have been for a number of years. Please review the attachment and let me know if you need something else.

Thanks for your service.

Steve Phillips  
Savannah Food Company  
Director of Foodservice Sales  
662-324-2172 office  
662-268-4955 fax  
662-295-4555 cell  
[sphillips@savannahclassics.com](mailto:sphillips@savannahclassics.com)

<park commission.docx>

CONFIDENTIALITY NOTICE: The contents of this message, including any attachments, are confidential and are intended solely for the use of the person or entity to whom the message is addressed. If you are not the intended recipient of this message, please be advised that any disclosure, copying, dissemination, distribution, or taking any action in reliance on the contents of this message, or using of the contents of this message in any manner is strictly prohibited. If you received

this message in error, please notify the sender immediately by e-mail or telephone. Please also permanently delete all copies of the original message and any attached documentation. Thank you.

**STEVE PHILLIPS**

302 Laurel Hill Drive, Starkville, MS | 662-295-4555 cell | sphillips@savannahclassics.com

**EDUCATION**

Mississippi State University  
**BA in Business Management** 1983

**COMMUNITY SERVICE**

Board Member - Starkville Baseball Association	1995 – 2007
President – Starkville Baseball Association	2008 - 2011
Basketball Referee –SAY Basketball	1983 - 1988
Board Member –SAY Basketball	1995 - 2007
President –SAY Basketball	
Board Member- Starkville Foundation for Public Education	1998 - 2003
President -Starkville High School Baseball Booster Club	2007 – 2010
President – Armstrong JR High Basketball Booster Club	2005 – 2006
Vice President – Starkville High School Soccer Booster Club	2009 - 2010

**CHURCH**

Deacon – Starkville Church of Christ  
Committee Member – University Christian Student Center

**OTHER**

Lifelong resident of Starkville  
Played, coached and refereed in about every organized sport in the city of Starkville.  
Currently working for Savannah Food Company as Director of Foodservice Sales- responsible for \$13 million in sales.  
Worked for Bryan Foods and Sara Lee Foods for over 24 years.



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.C  
AGENDA DATE: 8-6-2013  
PAGE: 1**

**SUBJECT:** Consideration of the letter of interest to appoint Lawson Graves (Ward 3) to the Parks and Recreation Commission.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Alderman

**DIRECTOR'S  
AUTHORIZATION:** Taylor Adams, Director of Finance

**FOR MORE INFORMATION CONTACT:** N/A

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**DEADLINE:**

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**AUTHORIZATION HISTORY:** N/A

<u>AMOUNT</u>	<u>DATE - DESCRIPTION</u>
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**STAFF RECOMMENDATION:** MOVE TO APPOINT LAWSON GRAVES (WARD 3) TO THE PARKS AND RECREATION COMMISSION.

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July 2, 2013

1779 Sand Wedge Drive  
Starkville, MS 39759

Lynn Spruill  
Chief Administrative Officer  
City of Starkville  
101 East Lampkin Street  
Starkville, MS 39759  
VIA E-MAIL (cao@cityofstarkville.org)

RE: Starkville Park Commission – Ward 3 Representative

Dear Ms. Spruill:

I am writing you to express my interest in becoming a member of the Starkville Park Commission. I am a native of Starkville and am currently a resident of Ward 3, where I have lived since I returned to Starkville in 2007. I am a graduate of Starkville High School (1988), East Mississippi Community College, where I received a baseball scholarship (1990), and Mississippi State University (1993). My participation in Starkville city sports began in 1977 with T-ball at Moncrief Park and continued with SAY basketball and Dizzy Dean baseball through 1987.

My involvement in these activities instilled a true understanding of the importance of team sports for our community's youth. Because of that belief, I helped coach little league teams and refereed SAY basketball while in college at MSU and have coached two coach pitch teams and a minor league team in the six years since I returned to Starkville, despite not having children playing in the league. I also serve as a high school football referee for District 4, an activity I began in the fall of 2007.

I am employed as an outside salesman for Gulf Coast Marine Supply Company and am married to Joy Wolfe Graves, who also grew up in Starkville. We have two children, Thomas (4) and Piper (2), who I anticipate will begin participating in Recreation's activities soon and I hope will continue that participation for a number of years.

Please consider me for a position on this commission, as I believe my background and experience will allow me to contribute to the continued development of these very important programs. Should you need any additional information, please feel free to contact me at (662) 364-0142.

Sincerely,

Lawson Graves



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE: 8-6-13**  
**PAGE: 1 of**

**SUBJECT:** Consideration of the letter of interest to appoint Nathan Moore (Ward 4) to the Transportation Committee.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Alderman

**DIRECTOR'S  
AUTHORIZATION:** Taylor Adams, Director of Finance

**FOR MORE INFORMATION CONTACT:** N/A

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:** N/A

AMOUNT

DATE – DESCRIPTION

**STAFF RECOMMENDATION:** Approval of appointment.

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## **NATHAN A. MOORE**

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209 Hummingbird Lane, Starkville, MS 39759  
662-325-2542 (office), 662-312-2812 (home)  
[nmoore@foundation.msstate.edu](mailto:nmoore@foundation.msstate.edu)

Taylor Adams  
Finance Director/City Clerk  
City of Starkville  
101 East Lampkin Street  
Starkville, MS 39759

August 2, 2013

Taylor,

Please accept this letter as a statement of interest for service on the Transportation Committee. I sincerely appreciate both your consideration and that of the Board of Alderman, as I am eager to serve the city in a capacity that improves our community while creating opportunities for future development.

Although I have lived in Starkville for almost 23 years, it is the city's recent momentum that has given me both an excitement about our future prospects and a strong interest to serve. As you well know, Starkville is the home to Mississippi's largest university and leading economic incubator. Mississippi State University has seen tremendous growth over the last decade, with a current enrollment of over 20,000 students. MSU has also garnered a Carnegie Foundation 'very high research activity university' distinction, the only university to do so within Mississippi and one of only 108 nationwide. These two accomplishments have been complimented by unprecedented athletic success, city-wide sales tax growth, and a sense throughout the community that both Starkville and Mississippi State are ready to assume an improved position within the state.

I believe the aforementioned developments will lead to increased private investment and incremental growth throughout the community. The quality of life in Starkville and the city's efficacy as a destination for families and professionals will continue to be vital factors in our future success. I believe that transportation issues will be central to this improvement and I am eager to offer my ideas, time, and service to helping in this area. As a citizen of Starkville for over 20 years, a runner, and user of transportation infrastructure, I am eager to serve on the Transportation Committee.

Please consider this letter a formal statement of interest and please let me know if I can offer additional information or answer any questions. Thank you for your consideration.

Warmest Regards,



Nathan Moore  
Director of Development  
College of Architecture, Art and Design  
Mississippi State University



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE: August 5, 2013,**  
**PAGE: 1 of**

**SUBJECT:** Consideration of the approval of a special event permit submitted by the MSU Student Association for Bulldog Bash and in-kind services on October 4, 2013 contingent on submission of all required supporting documentation.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:**

**REQUESTING DEPARTMENT: Finance and Administration**      **DIRECTOR'S AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:** N/A

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** August 5, 2013

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

**STAFF RECOMMENDATION:** Approval

**SUGGESTED MOTION:**

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.A.1  
AGENDA DATE: 8-6-13  
PAGE: 1 of 1**

**SUBJECT:** REQUEST APPROVAL TO PAY 1<sup>st</sup> LOAN PAYMENT REGARDING THE PURCHASE OF THE SOUTH HANGAR AND PROPERTY IN THE AMOUNT OF \$23,915.02 TO MDA

**AMOUNT & SOURCE OF FUNDING:** Principal Amount \$17,795.02 from 015-505-820-874, and Interest Amount \$6,120.00 from 015-505-830-873

**FISCAL NOTE:** Approved by Starkville/Oktibbeha County Airport Board on July 29, 2013. The balance of this loan is expected to be paid in full by September 30, 2013.

**REQUESTING  
DEPARTMENT: Airport**

**DIRECTOR'S  
AUTHORIZATION: Brian Portera, Chairman,  
Airport Board**

**FOR MORE INFORMATION CONTACT:** Rodney Lincoln, Airport Manager 418-5900

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

**STAFF RECOMMENDATION:** Starkville/Oktibbeha County Airport Board Requests Approval of

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## Hypothetical Amortization Schedule

Page No: 1

Loan Amount: 204,000.00  
 Interest Rate: 3.0000  
 Monthly Payment: 23,915.02  
 Amort Type: Annual

Begin Date: 08/01/2013  
 End Date: 08/01/2022  
 Term: 10

Payment Number	Payment Date	Interest Rate	Beginning Balance	Principal Amount	Deferred Principal	Interest Amount	Deferred Interest	Ending Balance
1	08/01/2013	3.0000	204,000.00	17,795.02	.00	6,120.00	.00	186,204.98
2	08/01/2014	3.0000	186,204.98	18,328.87	.00	5,586.15	.00	167,876.11
3	08/01/2015	3.0000	167,876.11	18,878.74	.00	5,036.28	.00	148,997.37
4	08/01/2016	3.0000	148,997.37	19,445.10	.00	4,469.92	.00	129,552.27
5	08/01/2017	3.0000	129,552.27	20,028.45	.00	3,886.57	.00	109,523.82
6	08/01/2018	3.0000	109,523.82	20,629.31	.00	3,285.71	.00	88,894.51
7	08/01/2019	3.0000	88,894.51	21,248.18	.00	2,666.84	.00	67,646.33
8	08/01/2020	3.0000	67,646.33	21,885.63	.00	2,029.39	.00	45,760.70
9	08/01/2021	3.0000	45,760.70	22,542.20	.00	1,372.82	.00	23,218.50
10	08/01/2022	3.0000	23,218.50	23,218.46	.00	696.56	.00	.04



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.A.2  
AGENDA DATE: 8-6-13  
PAGE: 1 of 1**

**SUBJECT:** REQUEST CONSIDERATION OF THE APPROVAL OF THE CONTRACT EXTENSION WITH THE FIXED BASE OPERATOR AT THE GEORGE M. BRYAN FIELD

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** Approved by Starkville/Oktibbeha County Airport Board on July29, 2013

**REQUESTING  
DEPARTMENT: Airport**

**DIRECTOR'S  
AUTHORIZATION: Brian Portera, Chairman,  
Airport Board**

**FOR MORE INFORMATION CONTACT:** Rodney Lincoln, Airport Manager 418-5900

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

**STAFF RECOMMENDATION:** Starkville/Oktibbeha County Airport Board Recommends Approval of the FBO Contract Extension

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STARKVILLE/OKTIBBEHA COUNTY AIRPORT  
GEORGE M. BRYAN FIELD  
Revised Fixed Base Operators Lease

This revised lease agreement is entered into this the \_\_\_\_\_ day of \_\_\_\_\_, 2013 by and between Starkville/Oktibbeha County Airport George M. Bryan Field, ("Lessor"), established pursuant to "Municipal Airport Law," §§ 61-5-1 through 61-5-49 of the Mississippi Code, and owned and operated by the City of Starkville, Mississippi, pursuant to the terms and conditions of the "Airport Contract" dated April 7, 1986, and amended on December 7, 1992, and \_\_\_\_\_("Lessee"), a

\_\_\_\_\_.<sup>1</sup> In addition, the parties agree to the following:

1. Lessor rents to Lessee, as a fixed base operator, a part of Starkville/Oktibbeha County Airport on George M. Bryan Field, consisting of a hangar with office spaces therein and five (5) tie-down spaces on the ramp as designated by Lessor for Lessee's aircraft and/or aircraft awaiting space for maintenance or that have completed maintenance work and are awaiting pick-up by the owner. A sketch attached hereto as "Exhibit A," and made a part hereof, shows all property and tie-downs described under this lease. Lessor and Lessee understand that this agreement does not grant an exclusive right to Lessee for any services described herein. Areas of George M. Bryan Field are available on an equal basis to other qualified Fixed Base Operators.
2. This lease is for a term of twelve (47) months, commencing on August 1, 2013 and terminating on June 30, 2017, with a yearly option to renew on terms agreeable to the parties.
3. Lessor leases said premises to Lessee solely for Lessee's use and purpose of conducting the business of a "Fixed Base Operator" as described in the "Minimum Standards" for Fixed Base Operators as adopted by the City of Starkville on or about June 4, 1985, and recorded in Minute Book 29 and Ordinance Book 2, a copy of which is attached hereto as "Exhibit B." Any future updates to the "Minimum Standards" for "Fixed Base Operators" shall also apply to Lessee and all other Fixed Base Operators at George M. Bryan Field.
4. Lessee agrees to operate the leased premises for the use and benefit of the public and make available to the public on fair and reasonable terms all leased airport facilities, and furnish all services on a fair, equal, and non-discriminatory basis to all users thereof, and to charge fair and reasonable prices for each unit or service. Lessor agrees that the rates and charges for such activities and services shall be fixed by the Lessee subject to the Lessor's concurrence and approval. Lessee shall file a list of all rates with Lessor and keep said file updated at such time a change is made. In the event of dispute as to the reasonableness of any charge or fee by Lessee, Lessee agrees and understands that the final determination of such charge

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<sup>1</sup> The parties to this revised lease agreement expressly adopt and incorporate, as if fully set forth herein, the Rules and Regulations for the Operation and Use of George M. Bryan Field contained in Ordinance 1985-2, including Appendix A, adopted by the Mayor and Board of Aldermen of the City of Starkville, Mississippi on or about June 4, 1985, and recorded in Minute Book 29, pages 390-398.

or fee will be made by Lessor. All services offered by Lessee shall be performed with promptness and courtesy. Notwithstanding anything to the contrary, nothing contained herein shall be construed to authorize the granting of exclusive rights within the meaning of Section 308(a) of the Federal Aviation Act of 1968, as amended. Lessee further agrees to keep the leased premises in a neat and orderly manner, free of offensive or dangerous materials or conditions.

5. Lessee shall be responsible for its actions and the actions of its employees, agents, and/or representatives. Lessee shall assume the defense, hold harmless, and fully indemnify Lessor from any and all claims, suits, judgments, damages, attorney's fees, costs and any and all other expenses whatsoever arising out of or relating in any manner to Lessee's use of the leased premises. This indemnification provision shall survive the termination of this lease agreement.
6. Lessee shall, at its sole expense, maintain and keep on file the following insurance: public general liability with minimum limits of \$1,000,000.00; statutory limits for workers compensation (if applicable); employers liability with minimum limits of \$1,000,000.00; commercial general liability with minimum limits of \$1,000,000.00; personal injury and/or death with minimum limits of \$1,000,000.00; medical coverage with minimum limits of \$100,000.00 per person; and fire liability with minimum limits of \$1,000,000.00. All such insurance shall be issued by a carrier that is licensed to do business in the State of Mississippi and shall name Lessor and the City of Starkville, Mississippi as additional insureds on a primary basis in all liability coverages and include a waiver of subrogation endorsement in all coverages in favor of Lessor and City of Starkville, Mississippi. Proof of such insurance shall be presented to Lessor and the City of Starkville, Mississippi prior to execution of this lease, as an express condition and requirement of it. Such insurance shall not be cancelled without at least thirty (30) days written notice thereof being given to Lessor. Cancellation of any of the required insurance under this lease provides grounds for the Lessor to immediately cancel and revoke this lease.
7. Lessee agrees to pay Lessor on or before the tenth (10<sup>th</sup>) of each month the sum of \$200.00 per month for the leased premises. In addition, Lessor shall pay five (5%) percent on all sales including, but not limited to, parts, labor, and flight instruction on amounts between \$60,000 to \$100,000, six (6%) percent on sales between \$100,000 to \$200,000, and seven (7%) percent on sales over \$200,000. Said payments do not include fuel sales. Lessee shall pay Lessor a fuel flowage rate of seven (\$.07) cents a gallon for each and every gallon delivered to Lessee. The fuel flowage fee shall be based on the bill of lading and paid monthly along with other fees. In addition, Lessee shall pay to Lessor two-hundred dollars per month (\$200.00/month) for use of the fuel farm owned by the City of Starkville, Mississippi. This fee for use of the fuel farm shall be paid monthly along with other fees.
8. It is understood by Lessee that the airport hangar is to be used by Lessee for maintenance purposes only. Should Lessee's aircraft occupy the hangar, Lessee shall pay to Lessor a monthly rent, for each of Lessee's aircraft in the hangar, at a rate of twenty-five percent (25%) of the rental fees outlined later in this paragraph. Airport hangar rental rates shall be the same as Lessor charges for individual

hangars, and is subject to adjustment by Lessor, at its sole discretion. Currently, the monthly rental fee for hangar space is as follows: a) \$100.00 - \$125.00 for a single engine aircraft; b) \$100.00 for twin reciprocating aircraft; and c) \$200.00 for turbine or small jet aircraft. No fuel trucks, personal vehicles, camping trailers, or aircraft projects shall be stored inside the hangar.

9. Lessee hereby covenants and agrees to furnish a monthly statement satisfactory to Lessor as evidence of sales, fuel flowage, and fuel farm usage, as outlined in paragraph seven above. Lessee hereby agrees to monitor the appropriate unicom frequency for Bryan Field and advise incoming and departing traffic of known traffic and other appropriate information.
10. Lessor agrees that Lessee shall have the right to subcontract or assign the whole or any part of Lessee's rights and privileges under this lease by providing ninety (90) day prior written request to Lessor of such assignment or subcontract and receiving written approval from Lessor prior to any such assignment or subcontract. Lessor reserves the right to reject any such assignment or subcontract for any reason or no reason. Lessee expressly understands and agrees that the subcontracting or assigning of any or all of Lessee's rights and privileges under this lease shall in no way relieve Lessee of any obligation, responsibility or liability imposed by this lease unless so agreed to in writing by Lessor.
11. In the event that any terms of this lease conflict with any conditions, restrictions, rules, or regulations promulgated or contracted by the United States Government or any department or agency thereof having jurisdiction over said airport, or by the Aeronautics Division of the Mississippi Department of Transportation, such conditions, restrictions, rules or regulations of these governments or governmental agencies shall control.
12. The Lessee, for itself, its members, personal representatives, successors in interest and assigns, as a part of the consideration hereof, does hereby covenant and agree to the following: (a) no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefit of, or be otherwise subjected to discrimination in the use of said facilities; and (b) that Lessee shall use the premises in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation Subtitle A, Office of the Secretary, Part 21, nondiscrimination in federal-assisted programs of the Department of Transportation Effectuation of Title VI of the Civil Rights act of 1964, and as said regulations may be amended.
13. Lessee expressly agrees that: (a) it is an independent contractor and is not an agent, employee, or representative of Lessor or the City of Starkville, Mississippi; (b) that neither the individual members of the Starkville/Oktibbeha County Airport Board, nor Airport Manager, nor the Mayor and Board of Aldermen of the City of Starkville, nor the Oktibbeha County Board of Supervisors, shall be charged personally with any liability under any covenant of this lease or because of any breach thereof.
14. Lessor and Lessee agree and understand that notwithstanding any of the foregoing terms and conditions of this lease, that Lessor or Lessee shall have the absolute right to terminate this lease upon ninety (90) days written notice to the other party.

15. This lease constitutes the entire agreement between the parties hereto. Representations or statements not contained herein shall be valid only if in writing, as an addendum to this agreement and signed by all parties.
16. This agreement shall be construed according to the laws of the State of Mississippi, and the venue and jurisdiction of any action to enforce or construe this agreement shall be vested exclusively in the State courts of Oktibbeha County, Mississippi or the United States District Court for the Northern District of Mississippi, Eastern Division, as the case may be.

IN WITNESS WHEREOF, Lessor, along with the City of Starkville, Mississippi, and Lessee have caused this instrument to be executed and attested by their appropriate officers as representatives on the \_\_\_\_\_ day of \_\_\_\_\_, 2013.

Lessor: Starkville/Oktibbeha County Airport  
George M. Bryan Field

By: \_\_\_\_\_  
Brian Portera, Chairman  
Starkville/Oktibbeha County Airport Board

Lessee; RAS, Inc. \_\_\_\_\_

By: \_\_\_\_\_  
Its: \_\_\_\_\_

City of Starkville, Mississippi

By: \_\_\_\_\_  
Parker Wiseman, Mayor

Attest: \_\_\_\_\_  
City Clerk, City of Starkville, MS



**AGENDA ITEM NO:**

**AGENDA DATE: August 6, 2013**

**RECOMMENDATION FOR BOARD ACTION** Request authorization to advertise for bids on a fork lift to be used our the SED warehouse..

**SUBJECT:**

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT: Electric**

**DIRECTOR'S AUTHORIZATION: Terry N. Kemp, General Manager**

**FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133**

**PRIOR BOARD ACTION: N/A**

**BOARD AND COMMISSION ACTION: N/A**

**PURCHASING:**

**DEADLINE:**

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

**STAFF RECOMMENDATION:** Request authorization to advertise for bid on a fork lift to be used inn SED warehouse.

**SUGGESTED MOTION:** “Move approval for Starkville Electric Department to advertise for bid for a fork lift.”

---



**AGENDA ITEM NO:**

**AGENDA DATE: August 6, 2013**

**RECOMMENDATION FOR BOARD ACTION** Request authorization to sell retired vehicles along with surplus equipment via govdeals.com.

**SUBJECT:**

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT: Electric**

**DIRECTOR'S  
AUTHORIZATION: Terry N. Kemp, General Manager**

**FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133**

**PRIOR BOARD ACTION: N/A**

**BOARD AND COMMISSION ACTION: N/A**

**PURCHASING:**

**DEADLINE:**

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**HISTORY:**

<u>VIN</u>	<u>YEAR – MAKE &amp; MODEL</u>
3BKC23Z32M250189	2002 – DODGE RAM 2500
70QVCA6281	1978 – FORD F7000 CHASSIS ONLY
2FALP71W2RX118494	1994 – FORD CROWN VICTORIA
A187B13562K	HYSTER S50XL FORK LIFT
TRAILER VIN 2171	HOME BUILT, WIRE PULLER

**STAFF RECOMMENDATION:** Request authorization to sell retired vehicles and surplus material via govdeals.com.

**SUGGESTED MOTION:** “Move approval for Starkville Electric Department to sell retired vehicles and surplus equipment via govdeals.com.”

---



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:  
AGENDA DATE: 8-6-13  
PAGE: 1**

**SUBJECT:** REQUEST AUTHORIZATION TO ACCEPT THE LOWEST AND BEST SOURCE OF SUPPLY BIDS FOR STARKVILLE ELECTRIC DEPARTMENT FOR THE MONTHS AUGUST 2013 THROUGH DECEMBER 2013.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Electric Department

**DIRECTOR'S  
AUTHORIZATION:** Terry N. Kemp, General Manager

**FOR MORE INFORMATION CONTACT:** N/A

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:** Advertised according to State Law.

AMOUNT

DATE – DESCRIPTION

**STAFF RECOMMENDATION:** Approval to accept the lowest and best source of supply bids for designated period.

---

Item Description	LOW BID	1st Alternate	2nd Alternate
<b>Cross Arms</b>			
<b>F'glass 15° Vertical Single Phase Pin Ins Bracket</b>			
2" x 18" Maclean G1HDA118DV1 or Hughes CF830A-18 or Chance 1SBH18V1	Arkansas Electric Cooperative, Inc. \$46.00	Utility Power Inc. \$46.67	GRESKO Utility Supply, Inc. \$48.25
<b>F'glass Vertical Two Phase Pin Ins Bracket</b>			
2" x 48" Maclean G2HDA248DV1, Chance 2SBH48VV1 or Hughes CF861A-48	Arkansas Electric Cooperative, Inc. \$83.15	GRESKO Utility Supply, Inc. \$84.00	Wesco Distribution \$99.41
<b>Wooden Cross Arms</b>			
3 3/4" x 4 3/4" x 8 ft.	HD Supply -- Memphis \$26.50	Utility Power Inc. \$26.77	Wesco Distribution \$27.00
3 3/4" x 4 3/4" x 10 ft.	HD Supply -- Memphis \$33.00	GRESKO Utility Supply, Inc. \$34.05	Utility Power Inc. \$34.30
<b>Braceless Deadend Crossarm Assemblies</b>			
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 # DA2000-60-E2-SP2 or Alumaform FDS20-2-60EB-DG.	Utility Power Inc. \$135.66	GRESKO Utility Supply, Inc. \$145.00	Arkansas Electric Cooperative, Inc. \$145.00
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 # DA2500-96-E3-B72 or Alumaform FDA25-3-96-EB-FG.	Arkansas Electric Cooperative, Inc. \$170.95	Utility Power Inc. \$181.15	GRESKO Utility Supply, Inc. \$188.00
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-B92 or Alumaform FDA30-4-120-EB-FG.	Utility Power Inc. \$237.00	Arkansas Electric Cooperative, Inc. \$238.17	Garner-Lumley Electric Supply Co. \$269.00
<b>Braceless Tangent Arms</b>			
5 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB300060042 or Eq.	Arkansas Electric Cooperative, Inc. \$115.59	GRESKO Utility Supply, Inc. \$116.00	Utility Power Inc. \$116.50
8 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB300096042 or Eq.	Arkansas Electric Cooperative, Inc. \$140.30	Utility Power Inc. \$146.25	GRESKO Utility Supply, Inc. \$156.00
10 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 05 Drill Spec, Gray, Part # TB30001200522 or Eq.	Arkansas Electric Cooperative, Inc. \$164.50	Utility Power Inc. \$172.00	GRESKO Utility Supply, Inc. \$180.00
<b>0° Three Phase Cutout/Arrestor Bracket</b>			
Fiberglass 0 degree 3-phase cutout/arrestor bracket. Maclean G3MA024818DCB, Hughes CF670-48-18 or Hubbell 3SBM4818CTB or Eq.	Wesco Distribution \$73.12	GRESKO Utility Supply, Inc. \$73.75	HD Supply -- Memphis \$76.30
<b>0° Single Phase Cutout/Arrestor Bracket</b>			
Fiberglass 0 degree 1-phase cutout/arrestor bracket. Maclean G1MA0118DCB, Hughes CF667B-18, Aluma-Form F1CA-MV-H18-S1-H or Hubbell 1SBM18CTB.	GRESKO Utility Supply, Inc. \$22.40	Utility Power Inc. \$23.25	Wesco Distribution \$25.90
<b>Cross Strap for Cutout/Arrestor Bracket</b>			
Cross Strap for Cutout/Arrestor Bracket. Chance C2060190, Hughes CF759 or Eq.	Arkansas Electric Cooperative, Inc. \$8.69	Utility Power Inc. \$8.82	Wesco Distribution \$8.95
<b>Primary / Secondary Hardware</b>			
<b>Aluminum Straight Line Spring-Loaded D.E. Clamp, Type ADEZ, Anderson or Eq.</b>			
ADEZ-57-N 4 to 4/0 ACSR	Arkansas Electric Cooperative, Inc. \$7.50	Utility Power Inc. \$7.71	HD Supply -- Memphis \$8.05
ADEZ-116-N 336.4 to 954 ACSR	Utility Power Inc. \$18.32	Wesco Distribution \$18.38	Arkansas Electric Cooperative, Inc. \$18.42
<b>Aluminum Angle Suspension Clamp, Anderson or Eq.</b>			
AAC - 301 0.198 to 0.732 in.	Arkansas Electric Cooperative, Inc. \$10.33	Utility Power Inc. \$10.70	Wesco Distribution \$11.30
HAS - 118 - C 0.70 to 1.18 in.	Wesco Distribution \$36.78	Utility Power Inc. \$37.20	Arkansas Electric Cooperative, Inc. \$37.42
<b>Aluminum Mechanical Stirrup, Type AHLS, Anderson, Richards or Eq.</b>			
AHLS - 024019 - E 4 to 4/0 ACSR	Utility Power Inc. \$12.16	Arkansas Electric Cooperative, Inc. \$12.21	Wesco Distribution \$12.60
AHLS-954022-E or ASC-1000 336.4 to 954 ACSR	Garner-Lumley Electric Supply Co. \$20.95	GRESKO Utility Supply, Inc. \$21.10	Utility Power Inc. \$27.15

Aug-Dec 2013

STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID	1st Alternate	2nd Alternate
<b>Bronze Hot Line Clamp, Anderson, Richards or Eq.</b>			
BC - 2/0 or BHLC-100 0.128 to 0.414 in.	Wesco Distribution \$6.70	Arkansas Electric Cooperative, Inc. \$7.26	Utility Power Inc. \$7.31
<b>Aluminum Hot Line Clamp, Anderson, Richards or Eq.</b>			
S1530AGP or AHL300TN 0.157 to 0.905 in.	Wesco Distribution \$8.28	Garner-Lumley Electric Supply Co. \$8.65	Utility Power Inc. \$8.67
S1545AGP 0.939 to 1.490 in.	Arkansas Electric Cooperative, Inc. \$26.71	Utility Power Inc. \$26.76	Wesco Distribution \$27.84
<b>Clevis Type Suspension Insulators, Porcelain Products or Eq.</b>			
ANSI Class 52-9A. Lapp 6815-70E or RUS Approved EQ.	GRESCO Utility Supply, Inc. \$6.50	Garner-Lumley Electric Supply Co. \$6.55	Utility Power Inc. \$6.60
<b>Silicone Rubber Insulators</b>			
Distribution Deadend Insulator, Silicone Housing with Fiberglass Core. 35 kV. ANSI 52-4 Clevis and Tongue End Fittings. Maclean Power Systems DS-35M or RUS Approved Equivalent. Housing Must be Silicone Rubber -- NO EPDM.	GRESCO Utility Supply, Inc. \$15.00	Utility Power Inc. \$15.21	Wesco Distribution \$18.38
<b>Pin Insulators, F Neck, 1" Thread 15KV, ANSI Class 55-4.</b>			
ANSI Class 55-4. NGK-Locke Cat # HRAP - 175, Porcelain Products Cat # 366-S or RUS Approved Eq.	Arkansas Electric Cooperative, Inc. \$2.84	Utilicor \$3.09	GRESCO Utility Supply, Inc. \$3.15
<b>Transformer Mounting Bracket, Chance or Eq.</b>			
Chance Cat # DT6C1	Arkansas Electric Cooperative, Inc. \$102.30	Wesco Distribution \$103.40	Utility Power Inc. \$104.20
Chance Cat # DT7C1	Arkansas Electric Cooperative, Inc. \$198.09	Wesco Distribution \$200.25	Utility Power Inc. \$201.25
<b>Conduit Standoff Brackets</b>			
Pelco Cat # SP-6060-6-12	HD Supply -- Memphis \$23.70	Arkansas Electric Cooperative, Inc. \$23.97	Garner-Lumley Electric Supply Co. \$32.00
Pelco Cat # SP-6060-6-24	HD Supply -- Memphis \$27.60	Arkansas Electric Cooperative, Inc. \$28.25	Garner-Lumley Electric Supply Co. \$38.00
Aluma-Form # 9B-CSO-12	GRESCO Utility Supply, Inc. \$32.90	Arkansas Electric Cooperative, Inc. \$33.40	Utility Power Inc. \$36.80
Aluma-Form # 9B-CSO-24	GRESCO Utility Supply, Inc. \$45.90	Arkansas Electric Cooperative, Inc. \$46.27	Utility Power Inc. \$47.75
<b>Conduit Strap Kits, Chance or Eq.</b>			
Cat # CSTK - 2; 2 inch strap	GRESCO Utility Supply, Inc. \$2.85	Garner-Lumley Electric Supply Co. \$3.19	HD Supply -- Memphis \$3.43
Cat # CSTK - 3; 3 inch strap	GRESCO Utility Supply, Inc. \$3.03	Garner-Lumley Electric Supply Co. \$3.19	HD Supply -- Memphis \$3.53
Cat # CSTK - 4; 4 inch strap	GRESCO Utility Supply, Inc. \$3.48	Garner-Lumley Electric Supply Co. \$3.60	HD Supply -- Memphis \$3.62
Cat # CSTK - 6; 6 inch strap	GRESCO Utility Supply, Inc. \$4.36	Arkansas Electric Cooperative, Inc. \$5.60	Utilicor \$6.27
<b>Compression Lugs, Anderson Type VACL Only</b>			
VACL - 3/0 - 12BN	Utility Power Inc. \$2.95	Arkansas Electric Cooperative, Inc. \$2.97	Wesco Distribution \$3.00
VACL - 500 - 12BN	Utility Power Inc. \$5.40	Arkansas Electric Cooperative, Inc. \$5.43	Wesco Distribution \$5.50
VACL - 1000 - 12BN	Utility Power Inc. \$18.39	Arkansas Electric Cooperative, Inc. \$18.41	Wesco Distribution \$18.61
<b>General Use Bronze Connectors</b>			
Anderson/Fargo Vise Type Ground Clamp, Cat # GC - 207	Utility Power Inc. \$3.70	Arkansas Electric Cooperative, Inc. \$3.76	Wesco Distribution \$3.80
Anderson/Fargo Bronze Parallel Groove Clamp, Cat # LC - 1602 or Dossert CU40-17	GRESCO Utility Supply, Inc. \$15.50	Garner-Lumley Electric Supply Co. \$16.00	Utility Power Inc. \$19.25
Anderson/Fargo Bronze Terminal, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2 or Dossert TCV50-2N	GRESCO Utility Supply, Inc. \$25.75	Arkansas Electric Cooperative, Inc. \$25.92	Utility Power Inc. \$26.11
Anderson/Fargo Bronze Terminal with 90 Degree Angle, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2-Y90 or Dossert TCVA50-2N-90.	Arkansas Electric Cooperative, Inc. \$34.95	Wesco Distribution \$35.84	Utility Power Inc. \$36.11
<b>Aluminum Overhead Line Automatic Splice, Full Tension, Fargo or MacClean</b>			
4 - 2 ACSR Cat # GL4042A or 7652AP-VIP	Wesco Distribution \$4.98	GRESCO Utility Supply, Inc. \$5.50	Arkansas Electric Cooperative, Inc. \$5.65
1/0 ACSR Cat # GL406A or 7653-VIP	Wesco Distribution \$6.31	GRESCO Utility Supply, Inc. \$6.65	Utility Power Inc. \$6.86

Item Description	LOW BID		1st Alternate		2nd Alternate	
3/0 - 4/0 ACSR Cat # GL4098 or 7656AP-VIP	Wesco Distribution	\$12.58	GRESKO Utility Supply, Inc.	\$15.10	Utility Power Inc.	\$16.39
336.4 kcmil ACSR Cat # GL411 or 7658AP-VIP	Wesco Distribution	\$13.92	GRESKO Utility Supply, Inc.	\$16.90	Utility Power Inc.	\$17.55
477 kcmil ACSR CAT # GL413 or 7659-VIP	Wesco Distribution	\$20.36	GRESKO Utility Supply, Inc.	\$21.90	Utility Power Inc.	\$23.07
<b>Ampact Aluminum Taps for ACSR; Ampact Brand Only.</b>						
795 - 795 #602121	GRESKO Utility Supply, Inc.	\$34.50	HD Supply -- Memphis	\$43.60	NO	BID
795 - 336.4 #602121-6	GRESKO Utility Supply, Inc.	\$34.50	HD Supply -- Memphis	\$42.81	NO	BID
477 - 477 #1-602031-3	GRESKO Utility Supply, Inc.	\$15.50	Arkansas Electric Cooperative, Inc.	\$19.80	HD Supply -- Memphis	\$20.74
477 - 336.4 #1-602031-4	GRESKO Utility Supply, Inc.	\$12.60	HD Supply -- Memphis	\$20.74	NO	BID
477 - 4/0 #1-602031-6	GRESKO Utility Supply, Inc.	\$15.50	Arkansas Electric Cooperative, Inc.	\$17.38	HD Supply -- Memphis	\$20.74
477 - 1/0 #602031-9	GRESKO Utility Supply, Inc.	\$15.50	Arkansas Electric Cooperative, Inc.	\$17.38	HD Supply -- Memphis	\$21.33
336.4 - 336.4 #602007	GRESKO Utility Supply, Inc.	\$14.25	Arkansas Electric Cooperative, Inc.	\$15.85	HD Supply -- Memphis	\$19.46
336.4 - 4/0 #602004	GRESKO Utility Supply, Inc.	\$14.25	Arkansas Electric Cooperative, Inc.	\$15.85	HD Supply -- Memphis	\$19.46
336.4 - 2/0 #602002	GRESKO Utility Supply, Inc.	\$14.25	Arkansas Electric Cooperative, Inc.	\$15.85	HD Supply -- Memphis	\$19.46
336.4 - 1/0 #602001	GRESKO Utility Supply, Inc.	\$14.25	HD Supply -- Memphis	\$19.46	NO	BID
336.4 - 1/0 Copper #602001	GRESKO Utility Supply, Inc.	\$14.25	Arkansas Electric Cooperative, Inc.	\$15.85	HD Supply -- Memphis	\$19.46
4/0 - 4/0 #600466	GRESKO Utility Supply, Inc.	\$2.69	Arkansas Electric Cooperative, Inc.	\$2.75	HD Supply -- Memphis	\$3.16
4/0 - 1/0 #600458	GRESKO Utility Supply, Inc.	\$2.69	Arkansas Electric Cooperative, Inc.	\$2.85	HD Supply -- Memphis	\$3.15
1/0 - 1/0 #600403	GRESKO Utility Supply, Inc.	\$2.69	Arkansas Electric Cooperative, Inc.	\$2.85	HD Supply -- Memphis	\$3.15
4/0 - #2 #600411	GRESKO Utility Supply, Inc.	\$2.69	Arkansas Electric Cooperative, Inc.	\$2.85	HD Supply -- Memphis	\$3.15
Shells, Yellow	GRESKO Utility Supply, Inc.	\$1.45	Arkansas Electric Cooperative, Inc.	\$1.80	HD Supply -- Memphis	\$2.05
Shells, Blue	GRESKO Utility Supply, Inc.	\$1.45	Arkansas Electric Cooperative, Inc.	\$1.80	HD Supply -- Memphis	\$2.05
<b>Pin Terminals, Underground Secondary/Service Type,</b>						
Penn-Union or Utilco Offset Aluminum Terminal Plug for 2/0 Str. Conductor. Cat # PU TPO-2/0 Only.	GRESKO Utility Supply, Inc.	\$6.55	Arkansas Electric Cooperative, Inc.	\$7.15	HD Supply -- Memphis	\$7.15
Penn-Union or Utilco Offset Aluminum Terminal Plug for 4/0 Str. Conductor. Cat # PU TPO-4/0 Only.	Garner-Lumley Electric Supply Co.	\$6.80	GRESKO Utility Supply, Inc.	\$7.15	Arkansas Electric Cooperative, Inc.	\$7.27
Penn-Union or Utilco Offset Aluminum Terminal Plug for 350 MCM Conductor. Cat # PU TPO-350 Only.	Arkansas Electric Cooperative, Inc.	\$8.11	HD Supply -- Memphis	\$8.11	GRESKO Utility Supply, Inc.	\$8.20
<b>URD Transformer Secondary Connector</b>						
Universal Stud Mount Disconnectable Secondary Connector, Accepts both 5/8" and 1" Transformer Studs, #12-350MCM Conductor, Homac Part #ZVW4023EZSL, Homac Only.	Utility Power Inc.	\$34.10	GRESKO Utility Supply, Inc.	\$34.15	Garner-Lumley Electric Supply Co.	\$34.70
<b>Pole Top Pin</b>						
Pole Top Pin, 20 Inch, 1 Inch Insulator Nylon Threads, Joslyn Cat #J740Z, Hubbell Cat # 2199P, or EQ.	Wesco Distribution	\$6.72	GRESKO Utility Supply, Inc.	\$7.05	Utility Power Inc.	\$7.05
Ridge Pin, (Pole Top Pin), Fiberglass, 1 Inch Insulator. Chance RPH211 OR Joslyn 7781-621 or Eq.	Utility Power Inc.	\$45.38	Arkansas Electric Cooperative, Inc.	\$46.82	HD Supply -- Memphis	\$47.86
<b>Pole Banding Systems</b>						
Aluma-Form Bolt-A-Band Standard Length Single Band, 5/8 Hdwe, 48 in. Length. Part BAB-5848 Only.	GRESKO Utility Supply, Inc.	\$27.85	Arkansas Electric Cooperative, Inc.	\$29.76	HD Supply -- Memphis	\$31.08
Aluma-Form Bolt-A-Band Standard Length Double Band, 5/8 Hdwe, 48 in. Length. Part BAB-5848-2 Only.	GRESKO Utility Supply, Inc.	\$41.90	Arkansas Electric Cooperative, Inc.	\$43.69	HD Supply -- Memphis	\$45.63
<b>All Purpose Mounting Bracket</b>						
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.	\$10.30	Arkansas Electric Cooperative, Inc.	\$10.49	HD Supply -- Memphis	\$10.88
<b>Guy Wire And Related Equipment</b>						
Fiberglass Guy Strain Insulator, 15,000 Lb or Greater.						

Item Description	LOW BID		1st Alternate		2nd Alternate	
Macleon Cat # GCTE - 15 -144, Hubbell GS16144CP or Aluma-Form FGS16-144CT	HD Supply -- Memphis	\$19.66	GRESKO Utility Supply, Inc.	\$23.00	Arkansas Electric Cooperative, Inc.	\$25.12
Macleon Cat # GCTE - 15 -12, Hubbell GS16012CP or Aluma-Form FGS16-12CT.	HD Supply -- Memphis	\$8.27	GRESKO Utility Supply, Inc.	\$9.45	Wesco Distribution	\$9.70
<b>PISA Anchor Helix Assembly</b>						
Chance Single Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Cat # E1021633	Utility Power Inc.	\$21.15	Arkansas Electric Cooperative, Inc.	\$21.38	HD Supply -- Memphis	\$21.46
Chance Twin Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Cat # E1021637	Utility Power Inc.	\$51.93	Arkansas Electric Cooperative, Inc.	\$52.50	HD Supply -- Memphis	\$54.58
Chance Pisa, 3/4 In. X 7 ft. Rod & Twineye Nut. Cat # E1020044	Utility Power Inc.	\$18.60	Arkansas Electric Cooperative, Inc.	\$18.68	HD Supply -- Memphis	\$20.82
<b>Bust Expanding Anchor</b>						
Chance Bust Expanding Anchor, Galvanized. Cat # 88135G.	Arkansas Electric Cooperative, Inc.	\$11.05	Utility Power Inc.	\$23.42	HD Supply -- Memphis	\$24.57
Chance Galvanized Bust Anchor Rod 3/4 in. X 8 ft. with Twineye Adapter. Cat # 5358	Utility Power Inc.	\$18.25	Arkansas Electric Cooperative, Inc.	\$18.43	HD Supply -- Memphis	\$19.25
<b>Guy Wire, Galvanized Steel</b>						
3/8 Siemens Martin Grade, Coils per FT	GRESKO Utility Supply, Inc.	\$0.31	HD Supply -- Memphis	\$0.31	Arkansas Electric Cooperative, Inc.	\$0.33
7/16 High Strength Grade, Coils per FT	Utilicor	\$0.36	GRESKO Utility Supply, Inc.	\$0.43	HD Supply -- Memphis	\$0.44
<b>Banded Guy Attachment with Clevis</b>						
Aluma-Form heavy Duty Banded Guy Attachment with Clevis. Part BGA-S20 Only.	HD Supply -- Memphis	\$48.55	GRESKO Utility Supply, Inc.	\$50.00	Arkansas Electric Cooperative, Inc.	\$50.08
<b>Conductor, Overhead Secondary, Overhead Primary, Underground Secondary, Underground Primary, Miscellaneous Copper</b>						
#6 Duplex, Shepherd, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Utilicor	\$0.20	Utility Power Inc.	\$0.22	Garner-Lumley Electric Supply Co.	\$0.25
#4 Triplex, Periwinkle, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Utility Power Inc.	\$0.42	Utilicor	\$0.45	Garner-Lumley Electric Supply Co.	\$0.49
#1/0 Triplex, Neritina, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Utility Power Inc.	\$0.77	Utilicor	\$0.80	Garner-Lumley Electric Supply Co.	\$0.89
#4/0 Triplex, Zuzara, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Utility Power Inc.	\$1.47	Arkansas Electric Cooperative, Inc.	\$1.65	GRESKO Utility Supply, Inc.	\$1.68
#1/0 Quadruplex, Costena, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Utilicor	\$1.34	GRESKO Utility Supply, Inc.	\$1.35	Arkansas Electric Cooperative, Inc.	\$1.36
#4/0 Quadruplex, Appaloosa, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Utility Power Inc.	\$2.09	Utilicor	\$2.26	Garner-Lumley Electric Supply Co.	\$2.30
#336.4 kcmil Quadruplex, Gelding, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Utility Power Inc.	\$2.87	Utilicor	\$3.46	Garner-Lumley Electric Supply Co.	\$3.70
#2 ACSR, Sparrow, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$0.16	Utility Power Inc.	\$0.16	Arkansas Electric Cooperative, Inc.	\$0.16
#1/0 ACSR, Raven, Packaged on Reels. Per FT.	Utilicor	\$0.23	GRESKO Utility Supply, Inc.	\$0.24	Utility Power Inc.	\$0.24
#4/0 ACSR, Penguin, Packaged on Reels. Per FT.	GRESKO Utility Supply, Inc.	\$0.43	Utility Power Inc.	\$0.45	Garner-Lumley Electric Supply Co.	\$0.47
#336.4 ACSR, Merlin, Packaged on Reels. Per FT.	Utilicor	\$0.64	GRESKO Utility Supply, Inc.	\$0.65	Arkansas Electric Cooperative, Inc.	\$0.69
#477 ACSR, Pelican, Packaged on Reels. Per FT.	Utility Power Inc.	\$0.82	Utilicor	\$0.90	Arkansas Electric Cooperative, Inc.	\$0.95
Southwire 3-Layer 15 kV ACSR Tree Wire. 1/0 AWG, 6/1 Standing. Southwire or Equivalent. Packaged on Reels. Bidder shall specify standard reel length.	#NUM!	#NUM!	NO	BID	NO	BID
Southwire 3-Layer 15 kV ACSR Tree Wire. 1477 kcmil, 18/1 Standing. Southwire or Equivalent. Packaged on Reels. Bidder shall specify standard reel	NO	BID	NO	BID	NO	BID
#6 Underground Duplex, Claflin, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per Ft.	Utilicor	\$0.28	Utility Power Inc.	\$0.36	Garner-Lumley Electric Supply Co.	\$0.38
#4 Underground Triplex, Vassar, Ruggedized or High Score. 90 Degree C. Continuous Operation. Packaged on Reels. Per Ft.	Utilicor	\$0.48	Utility Power Inc.	\$0.49	Garner-Lumley Electric Supply Co.	\$0.63
#4/0 Underground Triplex, Sweetbriar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	GRESKO Utility Supply, Inc.	\$1.36	Utility Power Inc.	\$1.44	Garner-Lumley Electric Supply Co.	\$1.47

Item Description	LOW BID		1st Alternate		2nd Alternate	
4/0 Underground Triplex, Sweetbriar Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	#NUM!	#NUM!	NO	BID	NO	BID
#350 Underground Triplex, Wesleyan, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels	Utility Power Inc.	\$2.21	GRESKO Utility Supply, Inc.	\$2.36	Utilicor	\$2.39
350 kcmil Underground Triplex, Wesleyan Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels Southwire or Eq.	#NUM!	#NUM!	NO	BID	NO	BID
#4/0 Underground Quadruplex, Wake Forest, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Utility Power Inc.	\$1.99	Utilicor	\$2.10	GRESKO Utility Supply, Inc.	\$2.16
4/0 Underground Quadruplex, Wake Forest Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels Southwire or Eq.	#NUM!	#NUM!	NO	BID	NO	BID
#350 Underground Quadruplex, Slippery Rock, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Utility Power Inc.	\$3.12	Utilicor	\$3.19	GRESKO Utility Supply, Inc.	\$3.58
350 kcmil Underground Quadruplex, Slippery Rock Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels Southwire or Eq.	#NUM!	#NUM!	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, Kerite or Southwire Only. Price per Foot.	T & C Specialty Distributors, Inc.	\$2.28	Garner-Lumley Electric Supply Co.	\$2.68	Utility Power Inc.	\$2.68
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, Kerite or Southwire Only. Price per Foot.	T & C Specialty Distributors, Inc.	\$6.42	Utilicor	\$6.93	Garner-Lumley Electric Supply Co.	\$7.27
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, Kerite or Southwire Only. Price per Foot.	T & C Specialty Distributors, Inc.	\$7.23	Utility Power Inc.	\$7.90	Garner-Lumley Electric Supply Co.	\$8.75
#6 Insulated Soft Drawn Riser Wire, Solid Copper Wire. Packaged on Small Spools. Per FT.	Arkansas Electric Cooperative, Inc.	\$0.57	GRESKO Utility Supply, Inc.	\$0.62	Utilicor	\$0.64
#4 Bare Soft Drawn Solid Copper Wire. Per FT.	Utility Power Inc.	\$0.57	Arkansas Electric Cooperative, Inc.	\$0.57	Garner-Lumley Electric Supply Co.	\$0.59
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	Arkansas Electric Cooperative, Inc.	\$0.36	Garner-Lumley Electric Supply Co.	\$0.37	Utilicor	\$0.37
AFL, ADSSCable, Mini-Span 424, 60 Fiber, Part#AE0609C520AA4	Garner-Lumley Electric Supply Co.	\$1.13	GRESKO Utility Supply, Inc.	\$1.22	NO	BID
<b>Underground Equipment</b>						
S&C Vista Underground 4-Way Switchgear, Model 422. S&C 934222R1-P4T2-S313. S&C Only.	NO	BID	NO	BID	NO	BID
Load Break Bushing Insert, 200 A, 15 kV, Cooper LBI 215. or Elastimold 1601A4..	GRESKO Utility Supply, Inc.	\$21.10	Arkansas Electric Cooperative, Inc.	\$23.24	Wesco Distribution	\$23.50
Load Break Elbow Connector with Jacket Seal, 200 Amp, 15 kV, with Capacitive Test Point, 1/0 Stranded Conductor, Elastimold 166LRJS-C-5240 Only.	Wesco Distribution	\$28.43	HD Supply -- Memphis	\$30.55	Garner-Lumley Electric Supply Co.	\$31.00
Horizontal Load Break Portable FeedThru, 200 Amp, 15 kV. Cooper LPF215H or Elastimold 1602A3R.	GRESKO Utility Supply, Inc.	\$77.25	HD Supply -- Memphis	\$79.36	Garner-Lumley Electric Supply Co.	\$81.00
Rotatable Loadbreak Feedthru Insert, 200 A, 15kV Class. Cooper LFI215 or Elastimold 1602A3R.	HD Supply -- Memphis	\$105.46	Arkansas Electric Cooperative, Inc.	\$108.24	GRESKO Utility Supply, Inc.	\$115.00
Insulated Protective Cap. 15 kV Class. Cooper LPC215 or Elastimold 160DRG.	GRESKO Utility Supply, Inc.	\$19.70	HD Supply -- Memphis	\$20.57	Wesco Distribution	\$20.85
900 Amp Deadbreak Connector, 25 kV Class, BOL-T only, 750 kcmil Aluminum Conductor with Copper Top Compression Connector. Part # Cooper BT625FF25C1 or Elastimold K675LR-M5380.	GRESKO Utility Supply, Inc.	\$170.00	Utility Power Inc.	\$191.00	Garner-Lumley Electric Supply Co.	\$198.00

Item Description	LOW BID		1st Alternate		2nd Alternate	
600 Amp Loadbreak Reducing Tap Plug For use With BOL-T, 25 kV Class, With Copper Stud in Individual Box. Cooper BLRTP625C or Elastimold 675ETPSP.	GRESCO Utility Supply, Inc.	\$170.00	Utility Power Inc.	\$237.00	Garner-Lumley Electric Supply Co.	\$238.00
Polywater Type HP Multipurpose Cleaner/Degreaser. 16Oz. Aerosol Can. Cat # HPY-12	HD Supply -- Memphis	\$7.75	Arkansas Electric Cooperative, Inc.	\$7.76	GRESCO Utility Supply, Inc.	\$7.95
Polywater Cable Lubricant J or Eq. In 5 Gallon Pails. Cat# J-640.	Wesco Distribution	\$58.00	Arkansas Electric Cooperative, Inc.	\$59.06	HD Supply -- Memphis	\$59.06
Polywater Cable Lubricant J. One Quart Front End Pack. Packaged 12 Per Case. Catalog #J-27. Price per Case	HD Supply -- Memphis	\$6.28	GRESCO Utility Supply, Inc.	\$6.45	Arkansas Electric Cooperative, Inc.	\$6.66
<b>URD Cable Termination, Cold Applied, Jacketed Concentric Neutral Cable</b>						
Raychem 841360-000 TFT-151E-1/0	Arkansas Electric Cooperative, Inc.	\$23.20	GRESCO Utility Supply, Inc.	\$27.70	HD Supply -- Memphis	\$49.82
Raychem 050920-000 TFT-153E-750 kcmil	GRESCO Utility Supply, Inc.	\$70.00	HD Supply -- Memphis	\$82.45	NO	BID
<b>URD Cable Splice, Jacketed Concentric Neutral Cable, Raychem Only.</b>						
1/0 URD Primary Heat Shrink Splice Without Connector. Part # HVS-1511S-J.	GRESCO Utility Supply, Inc.	\$96.00	HD Supply -- Memphis	\$101.65	Arkansas Electric Cooperative, Inc.	\$119.46
750 kcmil URD Primary Heat Shrink Splice Without Connector. Part # HVS-1514S-J.	GRESCO Utility Supply, Inc.	\$273.00	HD Supply -- Memphis	\$275.76	Arkansas Electric Cooperative, Inc.	\$307.86
<b>Junctions</b>						
Loadbreak Junction, 200 A, 15 kV Class, Cooper Cat# LJ215C4U or Elastimold 164J4-5.	GRESCO Utility Supply, Inc.	\$108.00	Arkansas Electric Cooperative, Inc.	\$109.29	Wesco Distribution	\$118.00
<b>Fiberglass Secondary Pedestal with 350 kcmil Connectors. Pencil Only.</b>						
Secondary Pedestal with 350 kCMIL Connectors. Pencil Only. Pencil Catalog # AG18HDX-L35	HD Supply -- Memphis	\$187.18	GRESCO Utility Supply, Inc.	\$188.00	Arkansas Electric Cooperative, Inc.	\$189.65
<b>Underground Equipment Continued</b>						
Fiberglass Box Pads For Single Phase Transformers. Nordic or Eq. Nordic Catalog # CBP-37-43-15A-MG-22X24	GRESCO Utility Supply, Inc.	\$197.00	Utility Power Inc.	\$201.00	Utilicor	\$201.54
Fibercrete Box Pad with 6" x 53" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-18-65-20-0653. Concast Only.	Arkansas Electric Cooperative, Inc.	\$318.00	Garner-Lumley Electric Supply Co.	\$319.00	HD Supply -- Memphis	\$353.29
Fibercrete Box Pad with 18" x 80" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-23-85-32-1880. Concast Only.	Garner-Lumley Electric Supply Co.	\$569.00	Arkansas Electric Cooperative, Inc.	\$584.65	HD Supply -- Memphis	\$657.17
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, with Three 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4560-227470-200. Howard Industries Only.	Howard Industries, Inc.	\$640.00	NO	BID	NO	BID
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, without Loadbeak Junctions. Howard Industries Cat# 4584-227470-200. Howard Industries Only.	Howard Industries, Inc.	\$326.00	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.	\$310.00	NO	BID	NO	BID
<b>Conduit and Fittings</b>						
High Density Polyethylene Conduit, 2 in. Nominal Size, 2.375 in. Outside Diameter with 13.5 SDR, Black With Red Trisripe, 40 Ft. Lengths, Smooth Wall Outside With Oscillating Internal Friction Reducing Spiral Ribs. Arnco or Eq. Per FT.	Garner-Lumley Electric Supply Co.	\$0.79	NO	BID	NO	BID
High Density Polyethylene Conduit, 2 in. Nominal Size, 2.375 in. Outside Diameter with 13.5 SDR, Black With Red Trisripe, 40 Ft. Lengths, Smooth Wall. Carton or Eq. Per FT.	Garner-Lumley Electric Supply Co.	\$0.77	NO	BID	NO	BID
High Density Polyethylene Conduit, 3 in. Nominal Size, 3.5 in. Outside Diameter with 13.5 SDR, Black With Red Trisripe, 40 Ft. Lengths, Smooth Wall Outside With Oscillating Internal Friction Reducing Spiral Ribs. Arnco or Eq. Per FT.	Garner-Lumley Electric Supply Co.	\$1.70	NO	BID	NO	BID
High Density Polyethylene Conduit, 3 in. Nominal Size, 3.5 in. Outside Diameter with 13.5 SDR, Black With Red Trisripe, 40 Ft. Lengths, Smooth Wall. Carton or Eq. Per FT.	Garner-Lumley Electric Supply Co.	\$1.68	NO	BID	NO	BID

Aug-Dec 2013

STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
High Density Polyethylene Conduit, 4 in. Nominal Size, 4.5 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall Outside With Oscillating Internal Friction Reducing Spiral Rings. Arcco or Eq. Per FT.	Garner-Lumley Electric Supply Co.	\$2.80	NO	BID	NO	BID
High Density Polyethylene Conduit, 4 in. Nominal Size, 4.5 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per FT.	Garner-Lumley Electric Supply Co.	\$2.59	NO	BID	NO	BID
Schedule 40 PVC, 2 in. 20 ft. Sections. Per Ft.	#NUM!	#NUM!	NO	BID	NO	BID
Schedule 40 PVC, 3 in. 20 ft. Sections. Per Ft.	NO	BID	NO	BID	NO	BID
Champion Fiberglass, 90 x 36 in Elbow, 3 in. Nominal, with Bonded On Deep Couplings. Part 30A-SW-92-P-2D.	Garner-Lumley Electric Supply Co.	\$112.00	NO	BID	NO	BID
Champion Fiberglass, 90 x 24 in Elbow, 2 in. Nominal, with Bonded On Deep Couplings. Part 20A-SW-91-P-2D.	Garner-Lumley Electric Supply Co.	\$92.00	NO	BID	NO	BID
Bonduit Conduit Adhesive Kit with Dispensing Tool. Kit Contains 2 Adhesive Cartridges, 8 Mixing Nozzles, 1 Strip of Sanding Cloth, 8 TR-1 Cleaning Wipes and 1 Dispensing Tool. Bonduit Cat # BT-KITG or Eq.	Arkansas Electric Cooperative, Inc.	\$101.52	Garner-Lumley Electric Supply Co.	\$111.00	NO	BID
3M, Type MB-3 Crossarm Mounting Bracket for URD Cable Range 0.80-1.25 in.	GRESKO Utility Supply, Inc.	\$9.55	Arkansas Electric Cooperative, Inc.	\$11.00	Wesco Distribution	\$13.28
3M, Type MB-6 Crossarm Mounting Bracket for URD Cable Range 1.80-2.40 in.	GRESKO Utility Supply, Inc.	\$30.40	Arkansas Electric Cooperative, Inc.	\$32.07	Wesco Distribution	\$43.00
Ditch Witch Bore Gel Bentonite 50 Lb Bags	Ditch Witch Mid-South	\$10.81	NO	BID	NO	BID
Ditch Withc EZ Mud. 5 Gallon Pails.	Ditch Witch Mid-South	\$92.79	NO	BID	NO	BID
Ditch Witch Con Det Wetting Agent. 5 Gallon Pails.	Ditch Witch Mid-South	\$65.31	NO	BID	NO	BID
<b>Concrete</b>						
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.	Golden Triangle Ready-Mix Concrete	\$100.00	NO	BID	NO	BID
<b>Protective Equipment and Capacitor Equipment</b>						
<b>S&amp;C Positrol Fuse Links "QR" Speed</b>						
1 Amp	Wesco Distribution	\$4.61	NO	BID	NO	BID
3 Amp	Wesco Distribution	\$4.61	NO	BID	NO	BID
5 Amp	Wesco Distribution	\$4.61	NO	BID	NO	BID
7 Amp	Wesco Distribution	\$4.61	NO	BID	NO	BID
10 Amp	Wesco Distribution	\$4.98	NO	BID	NO	BID
15 Amp	Wesco Distribution	\$4.98	NO	BID	NO	BID
20 Amp	Wesco Distribution	\$4.98	NO	BID	NO	BID
25 Amp	Wesco Distribution	\$5.32	NO	BID	NO	BID
30 Amp	Wesco Distribution	\$5.32	NO	BID	NO	BID
40 Amp	Wesco Distribution	\$5.32	NO	BID	NO	BID
50 Amp	Wesco Distribution	\$6.33	NO	BID	NO	BID
60 Amp	Wesco Distribution	\$7.67	NO	BID	NO	BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
75 Amp	Wesco Distribution	\$7.67	NO	BID	NO	BID
100 Amp	Wesco Distribution	\$9.57	NO	BID	NO	BID
125 Amp	Wesco Distribution	\$12.25	NO	BID	NO	BID
150 Amp	Wesco Distribution	\$21.78	NO	BID	NO	BID
<b>Cooper Power Systems "D" Link Fuse</b>						
1 Amp	GRESKO Utility Supply, Inc.	\$5.20	Arkansas Electric Cooperative, Inc.	\$6.14	NO	BID
2 Amp	HD Supply -- Memphis	\$4.98	GRESKO Utility Supply, Inc.	\$5.20	Arkansas Electric Cooperative, Inc.	\$6.14
3 Amp	HD Supply -- Memphis	\$5.13	GRESKO Utility Supply, Inc.	\$5.20	Arkansas Electric Cooperative, Inc.	\$6.14
5 Amp	HD Supply -- Memphis	\$5.13	GRESKO Utility Supply, Inc.	\$5.20	Arkansas Electric Cooperative, Inc.	\$6.14
7 Amp	HD Supply -- Memphis	\$4.98	GRESKO Utility Supply, Inc.	\$5.20	Arkansas Electric Cooperative, Inc.	\$6.14
10 Amp	HD Supply -- Memphis	\$4.98	GRESKO Utility Supply, Inc.	\$5.20	Arkansas Electric Cooperative, Inc.	\$6.14
15 Amp	HD Supply -- Memphis	\$4.98	GRESKO Utility Supply, Inc.	\$5.20	Arkansas Electric Cooperative, Inc.	\$6.14
20 Amp	HD Supply -- Memphis	\$4.98	GRESKO Utility Supply, Inc.	\$5.20	Arkansas Electric Cooperative, Inc.	\$6.14
<b>Other Protective Equipment</b>						
Cooper Power Systems Type ELF Current Limiting Dropout Fuse, 20 Amps, Cooper FAK23W20 Only.	HD Supply -- Memphis	\$155.53	GRESKO Utility Supply, Inc.	\$170.00	NO	BID
Cooper Power Systems Type ELF Current Limiting Dropout Fuse, 40 Amps, Cooper FAK23W40 Only.	GRESKO Utility Supply, Inc.	\$170.00	HD Supply -- Memphis	\$171.98	NO	BID
Cooper Power Systems Type ELF Current Limiting Dropout Fuse, 65 Amps, Cooper FAK23W65 Only.	GRESKO Utility Supply, Inc.	\$205.00	HD Supply -- Memphis	\$239.28	NO	BID
Cooper Power Systems Type ELF Current Limiting Dropout Fuse, 80 Amps, Cooper FAK23W80 Only.	GRESKO Utility Supply, Inc.	\$215.00	HD Supply -- Memphis	\$257.98	NO	BID
Cooper Power Systems Type L Cutout with Tandem ELF Fuse and No Fuse Link, 15 kV, 95 kV BIL, with Parallel Groove Connector and NEMA Type B Crossarm Mounting Bracket. Cooper L4ATP1A20 Only.	GRESKO Utility Supply, Inc.	\$195.00	HD Supply -- Memphis	\$228.71	NO	BID
Cooper Power Systems ELF Tandem Fuse Assembly, 15 kV, Cooper T4B25 Only.	HD Supply -- Memphis	\$57.12	GRESKO Utility Supply, Inc.	\$165.00	NO	BID
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.	\$59.00	NO	BID	NO	BID
Loadbuster Disconnect, 14.4 kV, 600 A Continuous, S&C Catalog # 4922R9ED1. S&C Only.	Wesco Distribution	\$254.00	NO	BID	NO	BID
Fuse Cutout, 14.4 kV, 100 A Continuous, 16 kA Interrupting, Loadbuster, S&C Catalog # 89031R10BD. S&C or Eq.	GRESKO Utility Supply, Inc.	\$59.00	Garner-Lumley Electric Supply Co.	\$59.30	Utility Power Inc.	\$63.15
Fuse Tube Including Cap & Arc Shortening Rod, 14.4 kV, 100 Amp, S&C Catalog # 89531R10 or Eq.	GRESKO Utility Supply, Inc.	\$29.90	Utility Power Inc.	\$31.45	Wesco Distribution	\$32.63
Fuse Tube, 14.4 kV, 200 A, S&C Catalog # 89571R11. S&C or Eq.	Wesco Distribution	\$63.81	Utilicor	\$65.24	GRESKO Utility Supply, Inc.	\$72.00
Spare Disconnect Blade, 14.4 kV, 300 Amp, S&C Catalog # 89621R10. S&C or Eq.	Utility Power Inc.	\$37.10	Utilicor	\$39.40	Wesco Distribution	\$41.60
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, ABB Catalog # Y2NCBNQA12. ABB only.	Garner-Lumley Electric Supply Co.	\$129.00	NO	BID	NO	BID
Elbow Surge Arrester, 10 kV, 8.4 kV MCOV, 36 in. Lead Wire. Cooper 3238018C10M or Ohio Brass 6115090036 or Elastimold 167E5A10.	Utility Power Inc.	\$59.61	GRESKO Utility Supply, Inc.	\$60.00	Utilicor	\$61.50
Parking Stand Surge Arrester, 10 kV, 8.4 kV MCOV. Cooper Part # 3237686C10M or Elastimold 167PSA10.	GRESKO Utility Supply, Inc.	\$135.00	Garner-Lumley Electric Supply Co.	\$136.00	HD Supply -- Memphis	\$136.77
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.	\$28.00	HD Supply -- Memphis	\$28.93	Arkansas Electric Cooperative, Inc.	\$33.10
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	Utilicor	\$105.60	Utility Power Inc.	\$187.65	NO	BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
3-Phase Air Break Switch. 15 kV, 600 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Upright Hookstick Operated With Extra Mounting Clearance. S&C Cat. # 147442R2-H	#NUM!	#NUM!	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	NO	BID	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	NO	BID	NO	BID	NO	BID
New 3-Phase Recloser, 800 Amp Cont., 12.5 kA Interrupting, Solid Dielectric, 15 kV Class Vacuum Recloser with SEL-351R Control. Recloser outfitted with 2 Hole Pads, "L" Shaped Pole Mount Brackets and 40 ft. Control Cable. G&W Electric VIP378ER-12S or Eq. SEL MOT#0351R41281X15XA25	Power Connections, Inc.	\$14,313.00	NO	BID	NO	BID
New 3-Phase Recloser, 800 Amp Cont., 12.5 kA Interrupting, Solid Dielectric, 15 kV Class Vacuum Recloser with SEL-351R Control. Recloser outfitted with 2 Hole Terminal Lug Kit, Pole Mount Frame, Lightning Arrester Brackets and 40 ft. Control Cable. Elastimold MVR3-15-12-N1 Only. SEL MOT#0351R41281X15XA25	#NUM!	#NUM!	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-351R-2 Recloser Control for use with G&W Viper or Cooper VVE. Part Number 0351R41281X15XA25. Schweitzer Engineering Laboratories, Inc. only.	4-Way Electric, Inc.	\$3,610.00	Power Connections, Inc.	\$3,755.00	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-C510, 40 Ft. Recloser 14 Pin Control Cable, 14-Pin Male to Female Amphenol Connector.	Power Connections, Inc.	\$376.00	NO	BID	NO	BID
New Cooper Type V4L Single Phase Recloser, 14.4 kV, 70 Amp, B Curve, 1 Fast, 2 Delayed Ops. Cooper or Eq.	#NUM!	#NUM!	NO	BID	NO	BID
New Cooper Type V4L Single Phase Recloser, 14.4 kV, 100 Amp, B Curve, 1 Fast, 2 Delayed Ops. Cooper or Eq.	NO	BID	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.	Power Connections, Inc.	\$4,941.00	NO	BID	NO	BID
Remanufactured Cooper Type KNova Three Phase Recloser, 15.5 kV, 800 Amp Continuous, 12.5 kA Interrupting with Pole Mounting Frame and Lightning Arrester Source and Load Side Mounting Brackets, 40 ft Cable. And SEL 351R Control. Sel MOT# 0351R41281X15XA25. Cooper Only.	4-Way Electric, Inc.	\$13,278.00	NO	BID	NO	BID
Remanufactured Cooper Type V4L Single Phase Recloser, 14.4 kV, 70 Amp, B Curve, 1 Fast OPS, 2 Delayed OPS. Cooper Only.	4-Way Electric, Inc.	\$1,750.00	NO	BID	NO	BID
Remanufactured Cooper Type V4L Single Phase Recloser, 14.4 kV, 100 Amp, B Curve, 1 Fast OPS, 2 Delayed OPS. Cooper Only.	4-Way Electric, Inc.	\$1,750.00	NO	BID	NO	BID
Chance electronic Resettable Sectionalizer, 15 kV, 50 Amp, 2-Count, NEMA Bracket. Chance C740-152PB only.	Utility Power Inc.	\$695.00	Arkansas Electric Cooperative, Inc.	\$706.93	Wesco Distribution	\$715.00
Chance electronic Resettable Sectionalizer, 15 kV, 70 Amp, 2-Count, NEMA Bracket. Chance C740-162PB only.	Utility Power Inc.	\$695.00	Arkansas Electric Cooperative, Inc.	\$706.93	Wesco Distribution	\$715.00
<b>Capacitors Equipment &amp; Relays</b>						
Capacitor, 50 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Garner-Lumley Electric Supply Co.	\$397.00	GRESKO Utility Supply, Inc.	\$399.00	Arkansas Electric Cooperative, Inc.	\$405.00
Capacitor, 100 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	HD Supply -- Memphis	\$413.91	Garner-Lumley Electric Supply Co.	\$417.00	Arkansas Electric Cooperative, Inc.	\$423.00
Capacitor, 200 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	HD Supply -- Memphis	\$474.96	Arkansas Electric Cooperative, Inc.	\$513.00	Utility Power Inc.	\$525.00
Capacitor, 300 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	HD Supply -- Memphis	\$590.38	Utility Power Inc.	\$610.00	Garner-Lumley Electric Supply Co.	\$640.00
Vacuum Capacitor Switch, Type VCS-1, 95 kV BIL, 200 A Continuous, 120 VAC Operating Voltage, Standard 5-Pin Receptacle for 3-Wire Control. ABB Cat # PS15-120M-BC or Cooper Cat # KVCS111.	Utilicor	\$1,105.00	Garner-Lumley Electric Supply Co.	\$1,110.00	GRESKO Utility Supply, Inc.	\$1,720.00
S&C Intellicap Plus Automatic Capacitor Control. Standard Plus VAR and Current with Current Sensing Provided by Line Post Insulators, 6-Jaw Electric Meter base Mounting. Cat. # 238160-J62.	#NUM!	#NUM!	NO	BID	NO	BID
S&C Line Post Current Sensor. 14.4 kV. S&C Only Cat # 904-001124-00	NO	BID	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	NO	BID	NO	BID	NO	BID
SEL-351 Relay. SEL Part# 035175C3E54621 Only.	Power Connections, Inc.	\$4,338.00	NO	BID	NO	BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
SEL-387 Relay. Sel Part# 0387603X53X24X1 Only.	Power Connections, Inc.	\$5,760.00	NO	BID	NO	BID
SEL-2533 Annunciator. SEL Part# 2533012100XA2X1 Only.	Power Connections, Inc.	\$2,050.00	NO	BID	NO	BID
SEL-3530 RTAC. Sel Part# 3530HA3D1211A1XXXXXX Only.	Power Connections, Inc.	\$8,579.00	NO	BID	NO	BID
SEL-2730M Managed Ethernet Switch. SEL Part#2730M0ARAA3311AAAAX0	Power Connections, Inc.	\$3,796.00	NO	BID	NO	BID
SEL-2730M Managed Ethernet Switch. SEL Part#2730M0ARAA1111AAAAX0	Power Connections, Inc.	\$2,100.00	NO	BID	NO	BID
SEL SFP, 1000 Base-LX, 1310nm, Singlemode, LC Connector Accessory. SEL Part#8130-01	Power Connections, Inc.	\$180.00	NO	BID	NO	BID
<b>Fusing Tape. Midsun Group Only</b>						
E/FTP-100G	Arkansas Electric Cooperative, Inc.	\$21.45	HD Supply -- Memphis	\$21.94	GRESKO Utility Supply, Inc.	\$22.50
E/FTP-250G	Arkansas Electric Cooperative, Inc.	\$53.25	HD Supply -- Memphis	\$54.44	GRESKO Utility Supply, Inc.	\$56.00
<b>Silicon Rubber Split Line Hose. Midsun Group Only</b>						
E/INS-025	Arkansas Electric Cooperative, Inc.	\$4.89	HD Supply -- Memphis	\$5.00	GRESKO Utility Supply, Inc.	\$5.25
E/INS-50	Arkansas Electric Cooperative, Inc.	\$5.32	HD Supply -- Memphis	\$5.44	GRESKO Utility Supply, Inc.	\$5.60
E/INS-075	Arkansas Electric Cooperative, Inc.	\$5.97	HD Supply -- Memphis	\$6.11	GRESKO Utility Supply, Inc.	\$6.25
E/INS-100	Arkansas Electric Cooperative, Inc.	\$6.51	HD Supply -- Memphis	\$6.73	GRESKO Utility Supply, Inc.	\$6.82
<b>Molded Bushing Products. Midsun Group Only</b>						
E/Bush CV-LGE	Arkansas Electric Cooperative, Inc.	\$62.75	HD Supply -- Memphis	\$64.16	GRESKO Utility Supply, Inc.	\$67.00
E/Bush CV-Full	Arkansas Electric Cooperative, Inc.	\$38.00	HD Supply -- Memphis	\$38.88	GRESKO Utility Supply, Inc.	\$40.00
E/Bush CV-Small	Arkansas Electric Cooperative, Inc.	\$15.20	HD Supply -- Memphis	\$15.55	GRESKO Utility Supply, Inc.	\$16.00
E/Flex Barrier, 20 in Wide, Gray. Part #E/Flex BAR-EN-20" Gray.	GRESKO Utility Supply, Inc.	\$52.00	NO	BID	NO	BID
<b>Distribution Wildlife Covers. Midsun Only.</b>						
E/Capacitor Cover	Arkansas Electric Cooperative, Inc.	\$4.35	HD Supply -- Memphis	\$4.44	GRESKO Utility Supply, Inc.	\$5.50
E/DL-LA-Recloser Cover	GRESKO Utility Supply, Inc.	\$17.00	Arkansas Electric Cooperative, Inc.	\$45.65	HD Supply -- Memphis	\$46.66
E/Pole Top Lightning Arrestor Cap	Arkansas Electric Cooperative, Inc.	\$8.15	HD Supply -- Memphis	\$8.33	GRESKO Utility Supply, Inc.	\$9.00
<b>Metering Equipment</b>						
<b>Single Phase, Solid State Electronic WattHour Meters, With Customer Supplied Company Number.</b>						
Landis+Gyr Focus , Form 2S, Class 200, 240 Volt, 3 Wire.	Utilicor	\$29.00	NO	BID	NO	BID
Landis+Gyr Focus, Form 2SE, Class 320, 240 Volt, 3 Wire with Green Nameplate.	Utilicor	\$78.00	NO	BID	NO	BID
Landis+Gyr Form 2K, Class 480, 240 Volt, 3 Wire, Cat # EA160000-E0000	#NUM!	#NUM!	NO	BID	NO	BID
<b>Three Phase Solid State Electronic WattHour Meters</b>						
Landis+Gyr S4e, Form 15/16SE, Class 320, 120-480 Volt, 4 Wire, Delta/Wye with Green Nameplate, Type AXS4e.	Utilicor	\$205.00	NO	BID	NO	BID
Landis+Gyr S4e, Form 15/16K, Class 480, 120-480 Volt, 4 Wire, Delta/Wye, Type AXS4e.	#NUM!	#NUM!	NO	BID	NO	BID
Landis+Gyr S4e, Form 9/8S, Class 20, 120-480 Volt, 4 Wire, Delta/Wye, Type AXS4e.	Utilicor	\$199.00	NO	BID	NO	BID
<b>Meter Bases - "K" Base (Siemens Only)</b>						
K4UT, Single-Phase With Lugs Cat # 9810-9546	Garner-Lumley Electric Supply Co.	\$289.00	NO	BID	NO	BID
K7T, Three-Phase With Lugs Cat # 9817-9506	#NUM!	#NUM!	NO	BID	NO	BID
<b>Current Transformers, Secondary Type, Molded, Outdoor Padmount Mounting.</b>						
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.	Utilicor	\$85.00	Garner-Lumley Electric Supply Co.	\$123.00	NO	BID

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STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID	1st Alternate	2nd Alternate
500 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136464	Utilicor \$86.25	NO BID	NO BID
1000:5 RF 2.0 at 85C, 0.15 Acc Class at 0.5 Ohms Burden, ABB CMV-S. ABB Style # 923A498G02	Garner-Lumley Electric Supply Co. \$141.00	NO BID	NO BID
1500 : 5 RF 2.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136463	Utilicor \$86.25	NO BID	NO BID
<b>Current Transformers, Secondary Type, Outdoor,</b>			
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.	Utilicor \$70.80	NO BID	NO BID
500:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JAK-OW. Cat 750X133629.	Utilicor \$84.00	NO BID	NO BID
600:5 Ratio, RF 2.0 at 30C, 0.15 Acc Class at 0.5 Ohms Burden, No Bar, Low Base, ABB CMF-S. ABB Stule # 923A497G01	Garner-Lumley Electric Supply Co. \$141.00	NO BID	NO BID
1000:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, Window Type with Mounting Base, G.E. Encompass Model JAD-OW. Cat 750X120611.	Utilicor \$115.00	NO BID	NO BID
<b>Current Transformers, Primary Type, 15 KV, 110KV BIL, Outdoor, Acc Class 0.15. G.E. JKW-5A or ABB KON-11ER.</b>			
50:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053108.	Utilicor \$1,009.00	NO BID	NO BID
150:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053111.	Utilicor \$1,051.00	NO BID	NO BID
200:5 Ratio, Rating Factor 1.5. ABB Catalog # E-923A427G01.	Garner-Lumley Electric Supply Co. \$1,050.00	NO BID	NO BID
<b>Primary Potential Transformers</b>			
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	Utilicor \$1,093.00	NO BID	NO BID
<b>Secondary Current and Voltage Transformer Racks</b>			
Barfield instrument Transformer Mounting Bracket for 3 CTs or 3 VTs .Catalog # BA3CTVT-W	Arkansas Electric Cooperative, Inc. \$12.34	Utilicor \$14.35	NO BID
<b>Primary Current and Voltage Transformer Racks</b>			
Barfield One CT and One PT Cat # BAPMM2	Arkansas Electric Cooperative, Inc. \$57.95	Utilicor \$73.60	NO BID
Barfield Three CT and Three PT Cat # BAPMM6	Arkansas Electric Cooperative, Inc. \$199.43	Utilicor \$243.35	Garner-Lumley Electric Supply Co. \$265.00
<b>Power Quality Equipment</b>			
Power Moniotrs' Eagle 330 Power Quality Recorder	Power Monitors, Inc. \$4,308.96	NO BID	NO BID
Power Monitors' Set of 24 in. Flex Current Transformers to Fit Eagle 330 Power Quality Recorder Cat# FCT 3/24	Power Monitors, Inc. \$1,138.96	NO BID	NO BID
Power Monitors' Set of 36 in. Flex Current Transformers to Fit Eagle 330 Power Quality Recorder Cat# FCT 3/36	Power Monitors, Inc. \$1,343.96	NO BID	NO BID
Power Monitors' Set of Three True Low Amp Dual Range 20/200 Amp Current Transformers To Fit Eagle 330 Power Quality Recorder Cat # TLAR +200/3	Power Monitors, Inc. \$1,453.96	NO BID	NO BID
Schweitzer Engineering Laboratories, Inc., SEL-735 Advanced Metering System, Form 9, Horiz. Mount, 125/250 V Power Supply, 125 V Control Input Voltage, 120 V Metering Voltage, Class 20, 60 Hz, 2 EIA-232 Ports and 10Base-T Ethernet Port, Telephone Modem, 4 Solid State Outputs for 125 Volts, SEL Protocol, SEL Assigned NP, with Printed Manual. Cat # 0735HX10944CGXA4XX16102XX.	Power Connections, Inc. \$2,825.00	NO BID	NO BID
Schweitzer Engineering Laboratories, Inc., Outdoor Mild Steel Cabinet with 10 Pole FT Switch Style #129A514G01 for SEL Horizontal Meter. SEL Part# SEL-9163XMD2S	Power Connections, Inc. \$1,200.00	NO BID	NO BID
<b>Lights and Lighting Equipment</b>			
<b>Misc. Specialty Lighting</b>			
400 W HPS, 480 V, Roadway Luminaire with Cutoff Optics, General Electric Part # MSCL40S5A12FMC3. G.E. Only.	GRESKO Utility Supply, Inc. \$151.00	Garner-Lumley Electric Supply Co. \$152.00	Utilicor \$158.00

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STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
G.E. Evolve Roadway Scalable (ERS3) Cobrahead, 480 Volt, 525mA Drive Current, 5700K LED Color Temp, No Photocell Receptacle, Gray. G.E. Part#ERS35NXEX5572GRAY ONLY.	GRESKO Utility Supply, Inc.	\$700.00	Garner-Lumley Electric Supply Co.	\$708.00	Utilicor	\$749.00
250/400 Multiwatt HPS light, Roadway Luminaire, With Multivolt Option And Photo Electric Cell Receptacle, General Electric Part # MSRL24S0A22RMC3 American Electric Part # 12523SCAMT1R3DP or Eq.	GRESKO Utility Supply, Inc.	\$148.00	Garner-Lumley Electric Supply Co.	\$149.00	Utilicor	\$158.00
G.E. Evolve Roadway Scalable (ERS2) Cobrahead, 250w HID Equivalent, 120-277 Volt, 700mA Drive Current, 4000K LED Color Temp, With Photocell Receptacle, Gray. G.E. Part#ERS20FXBX7402GRAY ONLY.	GRESKO Utility Supply, Inc.	\$419.00	Utilicor	\$444.00	Garner-Lumley Electric Supply Co.	\$460.00
G.E. Evolve Roadway Scalable (ERS4) Cobrahead, 400w HID Equivalent, 120-277 Volt, 525mA Drive Current, 4000K LED Color Temp, With Photocell Receptacle, Gray. G.E. Part#ERS40TCEX5402GRAY ONLY.	GRESKO Utility Supply, Inc.	\$823.00	Garner-Lumley Electric Supply Co.	\$830.00	Utilicor	\$883.00
250/400 Multiwatt HPS Flood Light With Multivolt Option, Pole Mount And Photo Electric Cell Receptacle, General Electric Part # PF1S24S0A26X6DBP, American Electric Part # 7523SCAMT1660643 or Eq.	Garner-Lumley Electric Supply Co.	\$163.50	GRESKO Utility Supply, Inc.	\$164.00	Utilicor	\$180.00
Howard Large Utility Floodlight, 120-277 Volt, 196W 80 LED, 4700k Led Color Temp, Slip Fitter Mounting, Concave Glass, NEMA 5 Optics. Howard Model #ULFSC54780LEDMV00BI ONLY.	#NUM!	#NUM!	NO	BID	NO	BID
400 W HPS Interstate, 120 V Pole Mount With Photo Electric Cell Receptacle, American Electric Catalog # 285 40S CA MT1 R3 DA GY	GRESKO Utility Supply, Inc.	\$421.00	Arkansas Electric Cooperative, Inc.	\$424.05	Garner-Lumley Electric Supply Co.	\$437.00
<b>Street Light Arms</b>						
6' Pole Mount 2" Steel	Utility Power Inc.	\$41.15	Utilicor	\$43.95	GRESKO Utility Supply, Inc.	\$45.00
10' Pole Mount 2" Steel	GRESKO Utility Supply, Inc.	\$105.00	Utility Power Inc.	\$106.30	Utilicor	\$108.80
<b>Photo Electric Controls</b>						
105-305 VAC, 50/60 Hz, 1000W, 1800VA DTL(Dark To Light) Part # D124-1.5-STM or Eq.	GRESKO Utility Supply, Inc.	\$4.05	Arkansas Electric Cooperative, Inc.	\$4.05	HD Supply -- Memphis	\$4.22
105-305 vac, 50/60 Hz, 1000W, 1800VA, DTL LED Long Life Photocontrol. Part#DSS124N-1.5TJJE Only.	Arkansas Electric Cooperative, Inc.	\$14.55	GRESKO Utility Supply, Inc.	\$14.65	HD Supply -- Memphis	\$15.27
105-305 VAC, 50/60 Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Part #6390L-BK Only.	GRESKO Utility Supply, Inc.	\$30.00	Garner-Lumley Electric Supply Co.	\$31.00	Utilicor	\$31.57
420-520 VAC, 50/60 Hz, 1000W, 1800VA, DTL(Dark To Light) Part # DX480-12A or Eq.	Utilicor	\$7.28	Arkansas Electric Cooperative, Inc.	\$9.55	Garner-Lumley Electric Supply Co.	\$9.90
432-528 VAC, 50/60Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Part #6394L Only.	GRESKO Utility Supply, Inc.	\$35.00	Utilicor	\$35.25	Garner-Lumley Electric Supply Co.	\$36.00
<b>Lamps, Street Light</b>						
175 Watt Mercury Vapor	HD Supply -- Memphis	\$4.72	Utility Power Inc.	\$5.15	Arkansas Electric Cooperative, Inc.	\$5.17
150 Watt Metal Halide	Utility Power Inc.	\$8.20	Wesco Distribution	\$16.35	Utilicor	\$27.50
100 Watt High Pressure Sodium with Double Arc Tube	Utility Power Inc.	\$7.11	Arkansas Electric Cooperative, Inc.	\$7.47	Wesco Distribution	\$11.00
250 Watt High Pressure Sodium with Double Arc Tube	Utility Power Inc.	\$8.92	Arkansas Electric Cooperative, Inc.	\$10.28	Wesco Distribution	\$11.25
400 Watt High Pressure Sodium with Double Arc Tube	Utility Power Inc.	\$10.14	Wesco Distribution	\$11.25	Arkansas Electric Cooperative, Inc.	\$11.43
1000 Watt High Pressure Sodium with Double Arc Tube	Utility Power Inc.	\$38.20	Arkansas Electric Cooperative, Inc.	\$39.48	Wesco Distribution	\$51.25
1000 Watt Metal Halide	Utility Power Inc.	\$21.15	Arkansas Electric Cooperative, Inc.	\$21.26	HD Supply -- Memphis	\$21.44
1500 Watt Metal Halide	Utility Power Inc.	\$23.69	HD Supply -- Memphis	\$28.33	Wesco Distribution	\$30.65
<b>100 Watt High Pressure Sodium Light</b>						
Complete Package American Electric Part # 11PKG 10S RN 120 R5 BA or Eq.	GRESKO Utility Supply, Inc.	\$58.90	Utility Power Inc.	\$59.00	Arkansas Electric Cooperative, Inc.	\$59.15
Head Only American Electric Part # 11 10S RN 120 R0 L0 or Eq.	GRESKO Utility Supply, Inc.	\$26.00	Utility Power Inc.	\$26.00	Arkansas Electric Cooperative, Inc.	\$26.00
<b>LED NEMA Head</b>						
American electric Lighting Series LNH Only. Part#LNH 32LED 360 120 R5 BA	Wesco Distribution	\$226.50	GRESKO Utility Supply, Inc.	\$263.00	Arkansas Electric Cooperative, Inc.	\$263.15
<b>150 Watt Metal Halide Light</b>						

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STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Complete Package American Electric Part # 11PKG 15M N 120 R5 VBA or Eq.	GRESKO Utility Supply, Inc.	\$107.00	Arkansas Electric Cooperative, Inc.	\$107.10	Utility Power Inc.	\$110.00
Head Only American Electric Part # 11 15M N 120 R5 or Eq.	GRESKO Utility Supply, Inc.	\$75.75	Arkansas Electric Cooperative, Inc.	\$75.90	HD Supply -- Memphis	\$80.11
<b>Poles</b>						
<b>Wood Poles with CCA-ET Treatment</b>						
30 ft Class 5	Brown Wood Preserving Company	\$90.00	T.R. Miller Company, Inc.	\$91.47	Cox Industries, Inc.	\$112.00
40 ft Class 2	Brown Wood Preserving Company	\$246.00	T.R. Miller Company, Inc.	\$262.64	Cox Industries, Inc.	\$274.00
40 ft Class 4	Brown Wood Preserving Company	\$190.00	T.R. Miller Company, Inc.	\$194.75	Cox Industries, Inc.	\$230.00
45 ft Class 2	Brown Wood Preserving Company	\$296.00	T.R. Miller Company, Inc.	\$317.32	Cox Industries, Inc.	\$341.00
50 ft Class 2	Brown Wood Preserving Company	\$337.00	T.R. Miller Company, Inc.	\$376.14	Cox Industries, Inc.	\$399.00
55 ft Class 2	Brown Wood Preserving Company	\$396.00	T.R. Miller Company, Inc.	\$438.56	Cox Industries, Inc.	\$497.00
60 ft. Class 2	Brown Wood Preserving Company	\$521.00	Cox Industries, Inc.	\$583.00	T.R. Miller Company, Inc.	\$608.78
65 ft Class 2	T.R. Miller Company, Inc.	\$689.44	Brown Wood Preserving Company	\$765.00	Cox Industries, Inc.	\$854.00
70 ft Class 2	T.R. Miller Company, Inc.	\$977.23	Brown Wood Preserving Company	\$1,114.00	Cox Industries, Inc.	\$1,209.00
75 ft class 2	T.R. Miller Company, Inc.	\$1,064.99	Brown Wood Preserving Company	\$1,246.00	Cox Industries, Inc.	\$1,375.00
80 ft class 2	T.R. Miller Company, Inc.	\$1,360.71	Brown Wood Preserving Company	\$1,381.00	Cox Industries, Inc.	\$1,675.00
85 ft class 2	T.R. Miller Company, Inc.	\$1,482.48	Brown Wood Preserving Company	\$1,650.00	Cox Industries, Inc.	\$1,988.00
<b>Concrete Poles - Octagonal Only</b>						
30 ft Class 5	Baldwin Pole and Piling Co., Inc.	\$745.00	NO	BID	NO	BID
30 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$900.00	NO	BID	NO	BID
35 ft Class 5	Baldwin Pole and Piling Co., Inc.	\$850.00	NO	BID	NO	BID
35 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,020.00	NO	BID	NO	BID
40 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,140.00	NO	BID	NO	BID
40 ft Class H8	Baldwin Pole and Piling Co., Inc.	\$2,150.00	NO	BID	NO	BID
45 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,270.00	NO	BID	NO	BID
45 ft Class H1	Baldwin Pole and Piling Co., Inc.	\$1,487.00	NO	BID	NO	BID
50 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,390.00	NO	BID	NO	BID
50 ft Class H1	Baldwin Pole and Piling Co., Inc.	\$1,680.00	NO	BID	NO	BID
55 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,525.00	NO	BID	NO	BID
55 ft Class H1	Baldwin Pole and Piling Co., Inc.	\$1,825.00	NO	BID	NO	BID
60 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,630.00	NO	BID	NO	BID
60 ft Class H1	Baldwin Pole and Piling Co., Inc.	\$1,975.00	NO	BID	NO	BID
65 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,995.00	NO	BID	NO	BID
65 ft Class H1	Baldwin Pole and Piling Co., Inc.	\$2,210.00	NO	BID	NO	BID
70 ft Class 1	Baldwin Pole and Piling Co., Inc.	\$2,245.00	NO	BID	NO	BID
70 ft Class H1	Baldwin Pole and Piling Co., Inc.	\$2,390.00	NO	BID	NO	BID
70 ft Class H4	Baldwin Pole and Piling Co., Inc.	\$2,920.00	NO	BID	NO	BID
75 ft Class 1	Baldwin Pole and Piling Co., Inc.	\$2,375.00	NO	BID	NO	BID
75 ft Class H2	Baldwin Pole and Piling Co., Inc.	\$2,770.00	NO	BID	NO	BID
75 ft Class H4	Baldwin Pole and Piling Co., Inc.	\$3,170.00	NO	BID	NO	BID
80 ft Class 1	Baldwin Pole and Piling Co., Inc.	\$2,495.00	NO	BID	NO	BID
80 ft Class H2	Baldwin Pole and Piling Co., Inc.	\$2,945.00	NO	BID	NO	BID

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Item Description	LOW BID		1st Alternate		2nd Alternate	
80 ft Class H4	Baldwin Pole and Piling Co., Inc.	\$3,400.00	NO	BID	NO	BID
<b>Concrete Poles - Square Prestressed w/Taper</b>						
30 ft Lone Star LMPI Cat # 301002 or Eq.	Baldwin Pole and Piling Co., Inc.	\$350.00	NO	BID	NO	BID
35 ft Lone Star LMPI Cat # 351002 or Eq.	Baldwin Pole and Piling Co., Inc.	\$410.00	NO	BID	NO	BID
<b>Brackets - 6 ft Aluminum Street Light Brackets for Concrete Poles. Lonestar Prestress Mfg. Inc. or Eq.</b>						
Single Arm Bracket Lone Star LMPI Cat # 966967 or Eq.	NO	BID	NO	BID	NO	BID
Double Arm Bracket Lone Star LMPI Cat # 967906 or Eq.	NO	BID	NO	BID	NO	BID
<b>Steel Poles - 12 Sided Only</b>						
60 ft Class 1	NO	BID	NO	BID	NO	BID
65 ft Class 1	NO	BID	NO	BID	NO	BID
70 ft Class 1	NO	BID	NO	BID	NO	BID
75 ft Class 1	NO	BID	NO	BID	NO	BID
80 ft Class 1	NO	BID	NO	BID	NO	BID
85 ft Class 1	NO	BID	NO	BID	NO	BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
<b>Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.</b>						
1 kVA	Howard Industries	\$423.00	Gresco Ermco Direct	\$555.00		
5 kVA	Howard Industries	\$446.00	Garner Lumley	\$469.00	Gresco Cooper	\$498.00
10 kVA	Howard Industries	\$508.00	Garner Lumley	\$530.00	Gresco Cooper	\$560.00
15 kVA	Garner Lumley	\$597.00	Wesco Distribution	\$609.00	Gresco Ermco Direct	\$611.00
25 kVA	Garner Lumley	\$726.00	Wesco Distribution	\$767.00	Gresco Ermco Direct	\$774.00
37.5 kVA	Garner Lumley	\$910.00	Gresco Ermco Direct	\$929.00	Gresco Cooper	\$931.00
50 kVA	Gresco Ermco Direct	\$1,170.00	Gresco Cooper	\$1,212.00	Wesco Distribution	\$1,258.00
75 kVA	Gresco Ermco Direct	\$1,633.00	Garner Lumley	\$1,690.00	Wesco Distribution	\$1,732.00
100 kVA	Gresco Ermco Direct	\$2,108.00	Howard Industries	\$2,254.00	Garner Lumley	\$2,450.00
167 kVA	Gresco Ermco Direct	\$2,924.00	Howard Industries	\$3,112.00	Gresco Cooper	\$3,170.00
250 kVA	Garner Lumley	\$4,200.00	Howard Industries	\$4,239.00	Gresco Ermco Direct	\$4,246.00
<b>Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.</b>						
50 kVA	Gresco Ermco Direct	\$1,084.00	Gresco Cooper	\$1,154.00	Garner Lumley	\$1,160.00
75 kVA	Gresco Cooper	\$1,517.00	Garner Lumley	\$1,570.00	Wesco Distribution	\$1,573.00
100 kVA	Gresco Ermco Direct	\$1,790.00	Howard Industries	\$1,933.00	Garner Lumley	\$2,225.00
167 kVA	Gresco Ermco Direct	\$2,640.00	Howard Industries	\$2,667.00	Gresco Cooper	\$2,730.00
250 kVA	Howard Industries	\$3,544.00	Gresco Ermco Direct	\$3,905.00	Garner Lumley	\$3,960.00
333 kVA	Howard Industries	\$4,821.00	Garner Lumley	\$4,825.00	Wesco Distribution	\$4,970.00
500 kVA	Howard Industries	\$6,611.00	Gresco Ermco Direct	\$7,482.00	Garner Lumley	\$7,920.00
<b>Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.</b>						
25 kVA	Wesco Distribution	\$1,197.00	Howard Industries	\$1,254.00	Gresco Ermco Direct	\$1,296.00
37.5 kVA	Howard Industries	\$1,414.00	Gresco Ermco Direct	\$1,425.00	Garner Lumley	\$1,640.00
50 kVA	Gresco Ermco Direct	\$1,570.00	Howard Industries	\$1,727.00	Garner Lumley	\$1,750.00
75 kVA	Gresco Ermco Direct	\$1,975.00	Wesco Distribution	\$2,087.00	Howard Industries	\$2,099.00
100 kVA	Gresco Ermco Direct	\$2,383.00	Howard Industries	\$2,550.00	Garner Lumley	\$2,620.00
167 kVA	Howard Industries	\$2,937.00	Wesco Distribution	\$3,087.00	Gresco Ermco Direct	\$3,170.00
250 kVA	Howard Industries	\$4,201.00	Wesco Distribution	\$4,261.00	Garner Lumley	\$4,290.00
333 kVA	Howard Industries	\$6,016.00	Wesco Distribution	\$6,243.00		
<b>Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.</b>						
75 kVA	Howard Industries	\$4,823.00	Gresco Ermco Direct	\$5,460.00	Wesco Distribution	\$6,569.00
150 kVA	Howard Industries	\$6,303.00	Gresco Ermco Direct	\$6,940.00	Wesco Distribution	\$7,661.00
225 kVA	Howard Industries	\$7,812.00	Gresco Ermco Direct	\$8,293.00	Garner Lumley	\$8,650.00
300 kVA	Howard Industries	\$8,991.00	Gresco Ermco Direct	\$9,414.00	Wesco Distribution	\$10,098.00
500 kVA	Wesco Distribution	\$10,864.00	Gresco Ermco Direct	\$11,468.00	Howard Industries	\$11,692.00
750 kVA	Gresco Ermco Direct	\$15,168.00	Wesco Distribution	\$15,305.00	Garner Lumley	\$16,100.00
<b>Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.</b>						
150 kVA	Howard Industries	\$6,057.00	Gresco Ermco Direct	\$6,797.00	Garner Lumley	\$7,700.00
225 kVA	Howard Industries	\$7,517.00	Gresco Ermco Direct	\$7,665.00	Wesco Distribution	\$8,437.00
300 kVA	Gresco Ermco Direct	\$8,638.00	Howard Industries	\$8,943.00	Wesco Distribution	\$9,190.00
500 kVA	Gresco Ermco Direct	\$10,259.00	Wesco Distribution	\$10,742.00	Howard Industries	\$10,957.00
750 kVA	Gresco Ermco Direct	\$13,734.00	Howard Industries	\$14,551.00	Wesco Distribution	\$15,020.00
1000 kVA	Garner Lumley	\$16,300.00	Wesco Distribution	\$16,679.00	Gresco Ermco Direct	\$16,985.00
1500 kVA	Wesco Distribution	\$20,163.00	Garner Lumley	\$23,250.00	Howard Industries	\$23,653.00
2500 kVA	Wesco Distribution	\$28,134.00	Howard Industries	\$34,230.00	Garner Lumley	\$36,200.00
<b>Pad Mounted Duplex Core Three Phase Distribution Transformers. 12470Y/7200 -- 120/240 Single Phase with 240 Volts Three Phase. Open-Wye/Open-Delta.</b>						
100-50 kVA	Howard Industries	\$9,610.00	Howard Industries	\$8,574.00		

Item Description	LOW BID		1st Alternate		2nd Alternate	
<b>Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.</b>						
1 kVA	4-Way Electric, Inc.	\$295.00	NO	BID	NO	BID
5 kVA	4-Way Electric, Inc.	\$285.00	NO	BID	NO	BID
10 kVA	4-Way Electric, Inc.	\$380.00	NO	BID	NO	BID
15 kVA	4-Way Electric, Inc.	\$470.00	NO	BID	NO	BID
25 kVA	4-Way Electric, Inc.	\$585.00	NO	BID	NO	BID
37.5 kVA	4-Way Electric, Inc.	\$725.00	NO	BID	NO	BID
50 kVA	4-Way Electric, Inc.	\$827.00	NO	BID	NO	BID
75 kVA	4-Way Electric, Inc.	\$1,270.00	NO	BID	NO	BID
100 kVA	4-Way Electric, Inc.	\$1,450.00	NO	BID	NO	BID
167 kVA	4-Way Electric, Inc.	\$1,785.00	NO	BID	NO	BID
250 kVA	4-Way Electric, Inc.	\$3,290.00	NO	BID	NO	BID
<b>Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.</b>						
50 kVA	4-Way Electric, Inc.	\$827.00	NO	BID	NO	BID
75 kVA	4-Way Electric, Inc.	\$1,270.00	NO	BID	NO	BID
100 kVA	4-Way Electric, Inc.	\$1,450.00	NO	BID	NO	BID
167 kVA	4-Way Electric, Inc.	\$1,785.00	NO	BID	NO	BID
250 kVA	4-Way Electric, Inc.	\$3,290.00	NO	BID	NO	BID
333 kVA	4-Way Electric, Inc.	\$3,888.00	NO	BID	NO	BID
500 kVA	4-Way Electric, Inc.	\$5,250.00	NO	BID	NO	BID
<b>Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.</b>						
25 kVA	4-Way Electric, Inc.	\$1,015.00	NO	BID	NO	BID
37.5 kVA	4-Way Electric, Inc.	\$1,075.00	NO	BID	NO	BID
50 kVA	4-Way Electric, Inc.	\$1,300.00	NO	BID	NO	BID
75 kVA	4-Way Electric, Inc.	\$1,645.00	NO	BID	NO	BID
100 kVA	4-Way Electric, Inc.	\$1,925.00	NO	BID	NO	BID
167 kVA	4-Way Electric, Inc.	\$2,460.00	NO	BID	NO	BID
250 kVA	4-Way Electric, Inc.	\$3,430.00	NO	BID	NO	BID
333 kVA	4-Way Electric, Inc.	\$4,840.00	NO	BID	NO	BID
<b>Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.</b>						
75 kVA	4-Way Electric, Inc.	\$3,795.00	NO	BID	NO	BID
150 kVA	4-Way Electric, Inc.	\$4,663.00	NO	BID	NO	BID
225 kVA	4-Way Electric, Inc.	\$6,290.00	NO	BID	NO	BID
300 kVA	4-Way Electric, Inc.	\$6,685.00	NO	BID	NO	BID
500 kVA	4-Way Electric, Inc.	\$8,225.00	NO	BID	NO	BID
750 kVA	4-Way Electric, Inc.	\$10,665.00	NO	BID	NO	BID
<b>Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.</b>						
150 kVA	4-Way Electric, Inc.	\$4,663.00	NO	BID	NO	BID
225 kVA	4-Way Electric, Inc.	\$5,790.00	NO	BID	NO	BID
300 kVA	4-Way Electric, Inc.	\$6,685.00	NO	BID	NO	BID
500 kVA	4-Way Electric, Inc.	\$8,225.00	NO	BID	NO	BID
750 kVA	4-Way Electric, Inc.	\$10,665.00	NO	BID	NO	BID
1000 kVA	4-Way Electric, Inc.	\$12,650.00	NO	BID	NO	BID
1500 kVA	4-Way Electric, Inc.	\$18,287.00	NO	BID	NO	BID
2500 kVA	4-Way Electric, Inc.	\$26,480.00	NO	BID	NO	BID

Item Description	LOW BID	1st Alternate	2nd Alternate
<b>Four Phase Terminal Facility and Cabinet</b>			
EPAC 320-8 M10 Controller, TF 4014, TF 4001A, Type EL702 Pole Mount Cabinet	Temple, Inc.	\$7,725.00	NO BID NO BID
<b>Four Phase Terminal Facility and Cabinet</b>			
EPAC 320-8 M10 Controller, TF 4014, TF 4001A, Type EI712 Base Mount Cabinet	Temple, Inc.	\$9,345.00	NO BID NO BID
<b>Eight Phase Terminal Facility and Cabinet</b>			
EPAC 320-8 M10 Controller, TF4008, TF 4001A, TF 4001B, Type EL712 Base Mount Cabinet	Temple, Inc.	\$9,540.00	NO BID NO BID
<b>Opticom Products</b>			
754 Four Channel Phase Selector	Temple, Inc.	\$2,751.00	NO BID NO BID
752 Two Channel Phase Selector	Temple, Inc.	\$1,759.00	NO BID NO BID
711 Single Channel Single Eye Optical Detector	Temple, Inc.	\$426.00	NO BID NO BID
721 Single Channel Double Eye Optical Detector	Temple, Inc.	\$484.00	NO BID NO BID
722 Two Channel Double Eye Optical Detector	Temple, Inc.	\$675.00	NO BID NO BID
M760 Opticom Card Rack	Temple, Inc.	\$168.00	NO BID NO BID
792H Optical Emitter System	Temple, Inc.	\$1,205.00	NO BID NO BID
790IS Emitter Software Kit	Temple, Inc.	\$75.00	NO BID NO BID
<b>Traffic Signals (Polycarbonate Vehicle Signals (Must be Eagle Brand W/Lumination GT-1 LEDs)</b>			
SA101A 12" Signal Section Signal	Temple, Inc.	\$81.00	NO BID NO BID
SA102D 12" Two Section Play Signal	Temple, Inc.	\$152.00	NO BID NO BID
SA102E 12" Two Section Play Signal with Turn Arrows	Temple, Inc.	\$152.00	NO BID NO BID
SA103A 12" Three Section Signal	Temple, Inc.	\$220.00	NO BID NO BID
SA103C 12" Three Section Signal With Turn Arrows	Temple, Inc.	\$233.00	NO BID NO BID
SA104N 12" Four Section Inverted "T"	Temple, Inc.	\$410.00	NO BID NO BID
SA105H 12" Five Section Cluster	Temple, Inc.	\$512.00	NO BID NO BID
<b>Pedestrian Signal Head</b>			
7090FY w/PS6-CFL1-01A Led Insert 12" Aluminum Head with LED Insert Ped Signal Head	Temple, Inc.	\$251.00	NO BID NO BID
SA302A w/PS6-CFL1-01A Led Insert 12" Polycarbonate Head with LED Insert Ped Signal Head	Temple, Inc.	\$270.00	NO BID NO BID
4302AGB w/PS7-CFF1-26A Led Insert 16" x 18" Polycarbonate Head with LED Insert Ped Head	Temple, Inc.	\$234.00	NO BID NO BID
<b>Traffic Signal Mounting Hardware (or Pelco Equivalent)</b>			
SE5050 Tether Clamp (Tri-Stud)	Temple, Inc.	\$13.80	NO BID NO BID
SE5017-06 Tether Clamp With 6" extension	Temple, Inc.	\$20.00	NO BID NO BID
FR1E Tri-Stud One Way Mounting (SE5089)	Temple, Inc.	\$49.00	NO BID NO BID
FR2E Tri-Stud Two Way Mounting (SE5063+SE5061)	Temple, Inc.	\$113.00	NO BID NO BID
FR3E Tri-Stud Three Way Mounting (SE5063+SE5094)	Temple, Inc.	\$153.00	NO BID NO BID
FR4E Tri-Stud Four Way Mounting (SE5063+SE5097)	Temple, Inc.	\$160.00	NO BID NO BID
FR1JPY Polycarbonate Side Of Pole Mount	Temple, Inc.	\$29.00	NO BID NO BID
SP-5224 Inverted "T" Span Wire Hardware	Temple, Inc.	\$257.00	NO BID NO BID
FR5E - 5 Section Cluster Hardware Assembly	Temple, Inc.	\$276.00	NO BID NO BID

Backplates and Miscellaneous						
BK-1003 - Backplate For SA103A	Temple, Inc.	\$46.00	NO	BID	NO	BID
BK-1004 - Backplate For SA104A	Temple, Inc.	\$57.00	NO	BID	NO	BID
BK-1005 - Backplate For 5 Section Cluster	Temple, Inc.	\$108.00	NO	BID	NO	BID
SE-2005 - Pedestrian Push Button	Temple, Inc.	\$21.00	NO	BID	NO	BID
BK-2027 - Inverted "T" Back Plate	Temple, Inc.	\$108.00	NO	BID	NO	BID
Devices for Actuated Cabinet Assemblies						
Siemens EPAC 3108M52, 8 Phase Controller	Temple, Inc.	\$1,655.00	NO	BID	NO	BID
EDI SSM-6LEC - Six Channel NEMA Conflict Monitor	Temple, Inc.	\$624.00	NO	BID	NO	BID
EDI SSM-12LEC - 12 Channel NEMA Conflict Monitor	Temple, Inc.	\$695.00	NO	BID	NO	BID
EDI PS-175 NEMA TS-1 Rack Power Supply	Temple, Inc.	\$162.00	NO	BID	NO	BID
510 NEMA Load Switch	Temple, Inc.	\$18.00	NO	BID	NO	BID
810 NEMA Two Circuit Flasher	Temple, Inc.	\$18.00	NO	BID	NO	BID
EDI LMD-301 Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$79.00	NO	BID	NO	BID
EDI LMD-302 Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$158.00	NO	BID	NO	BID
EDI LMD-304 Four Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$246.00	NO	BID	NO	BID
EDI Oracle-S1E Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$176.00	NO	BID	NO	BID
EDI Oracle-S2E Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$305.00	NO	BID	NO	BID
EDI Oracle 4E Four Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$285.00	NO	BID	NO	BID
EP160 NEMA Panel Flasher Assembly with SPA100 Arrestor	Temple, Inc.	\$319.00	NO	BID	NO	BID
EP160 Panel Flasher Assembly with Time Clock	Temple, Inc.	\$579.00	NO	BID	NO	BID
AF-212 Solid State Cube Flasher	Temple, Inc.	\$55.00	NO	BID	NO	BID
Par 335 Flash Relay	Temple, Inc.	\$30.00	NO	BID	NO	BID
EDCO Products						
SRA16C Loop Arrestor	Temple, Inc.	\$14.00	NO	BID	NO	BID
SRA63 Remote Input Arrestor	Temple, Inc.	\$25.00	NO	BID	NO	BID
SHP300-10 Main Line Arrestor	Temple, Inc.	\$48.00	NO	BID	NO	BID
SPA303 Load Switch Arrestor	Temple, Inc.	\$32.00	NO	BID	NO	BID
AP340 Arrestor	Temple, Inc.	\$81.00	NO	BID	NO	BID
Pelco Products						
AB105-24 Astro-Brac For Signs	Temple, Inc.	\$75.00	NO	BID	NO	BID
AB105-30 Astro-Brac For Signs	Temple, Inc.	\$86.00	NO	BID	NO	BID
B116 Astro-Brac	Temple, Inc.	\$97.00	NO	BID	NO	BID
AB109 Astro-Brac For Five Section Signal	Temple, Inc.	\$179.00	NO	BID	NO	BID
SP5116 Astro-Brac For Inverted "T"	Temple, Inc.	\$210.00	NO	BID	NO	BID

Miscellaneous Products						
Quazite PC 1212 Concrete Junction Boxes	NO	BID	NO	BID	NO	BID
TC4008 8x8x6 Pull Box	NO	BID	NO	BID	NO	BID
Quazite PC1324HA Concrete Pull Box	NO	BID	NO	BID	NO	BID
Quazite PB40581224B24 Concrete Cabinet Base	NO	BID	NO	BID	NO	BID
LED Signal Modules...Must Meet or Exceed 2005 ITE (GE Lumination Only)						
8 in. Red Ball. (433-1110-003XL)	Temple, Inc.	\$46.00	NO	BID	NO	BID
8 in. Yellow Ball. (433-3130-901XL)	Temple, Inc.	\$58.00	NO	BID	NO	BID
8 in. Green Ball. (433-2020-001XL)	Temple, Inc.	\$68.00	NO	BID	NO	BID
12 in. Red Ball. (433-1210-003SL)	Temple, Inc.	\$33.00	NO	BID	NO	BID
12 in. Yellow Ball. (433-3230-901XL)	Temple, Inc.	\$37.00	NO	BID	NO	BID
12 in. Green Ball. (433-2220-001XL)	Temple, Inc.	\$37.00	NO	BID	NO	BID
12 in. Red Arrow. (432-1314-001XOD)	Temple, Inc.	\$36.00	NO	BID	NO	BID
12 in. Yellow Arrow. (431-3334-901XOD)	Temple, Inc.	\$36.00	NO	BID	NO	BID
12 in. Green Arrow. (432-2324-001XOD)	Temple, Inc.	\$40.00	NO	BID	NO	BID
16" x 18" Countdown Pedestrian Signal (430-6479-001X)	Temple, Inc.	\$144.00	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6450-001X)	Temple, Inc.	\$150.00	NO	BID	NO	BID
12" x 12" Countdown Pedestrian Signal (430-7773-001X)	Temple, Inc.	\$150.00	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6772-001X)	Temple, Inc.	\$120.00	NO	BID	NO	BID

Cables						
Seven conductor #14CU. STD. Signal Cable	Temple, Inc.	\$1.40	NO	BID	NO	BID
#138 Optical Detector Cable	Temple, Inc.	\$0.41	NO	BID	NO	BID
Type LMR240 -- TC240NMC 1/4" Superflex Coaxial 3' Jumper	Temple, Inc.	\$38.00	NO	BID	NO	BID
Type LMR600 1/2" Coax (Price per Ft)	NO	BID	NO	BID	NO	BID
Technical Assistance Per Day For (1) IMSA certified Technician						
Per Day Cost To City	Temple, Inc.	\$1,000.00	NO	BID	NO	BID
Per Mile Cost To City	Temple, Inc.	\$1.00	NO	BID	NO	BID
Radio Equipment & Software						
Astron Corporation RS3A Power Supply	Temple, Inc.	\$58.00	NO	BID	NO	BID
MDS9810 Spread Spectrum Radio	Temple, Inc.	\$1,965.00	NO	BID	NO	BID
Kathrein Scala TY-900 YAGI Antenna	Temple, Inc.	\$218.00	NO	BID	NO	BID
Poly Phasor IS50NX-C2 Arrester	Temple, Inc.	\$53.00	NO	BID	NO	BID
Controler to Radio Cable (Connector)	Temple, Inc.	\$48.00	NO	BID	NO	BID
Complete Intersection Radio System	Temple, Inc.	\$3,029.00	NO	BID	NO	BID
Tactics-Marc Software for Use with Eagle Controllers	Temple, Inc.	\$10,715.00	NO	BID	NO	BID
Solar Power Flashing Beacons						
Carmanah R247C Single Beacon Flasher	Temple, Inc.	\$2,038.00	NO	BID	NO	BID
Carmanah R247 Dual Beacon Flasher	Temple, Inc.	\$2,999.00	NO	BID	NO	BID
Carmanah R829 Single Beacon School Zone Flasher	Temple, Inc.	\$2,549.00	NO	BID	NO	BID
Carmanah R829 Dual Beacon School Zone Flasher	Temple, Inc.	\$3,225.00	NO	BID	NO	BID
Wireless Detector Equipment						
Sensys Networks, AP240,-S Access Point with Mounting Bracket	Temple, Inc.	\$1,438.00	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.	\$2,725.00	NO	BID	NO	BID
Sensys Networks RP240-BH-LL, Long Life Repeater with Mounting Bracket	Temple, Inc.	\$1,438.00	NO	BID	NO	BID
Sensys Networks, CC240, 4 Channel Contact Closure Card	Temple, Inc.	\$658.00	NO	BID	NO	BID
Sensys Networks, EX240, 4 Channel Extension Card	Temple, Inc.	\$395.00	NO	BID	NO	BID
Sensys Networks, VSN240-F, Flush Mounted Sensor	Temple, Inc.	\$515.00	NO	BID	NO	BID
Sensys Networks, CC-ACC, Accessbox for Contact Closure Card	Temple, Inc.	\$117.00	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 4 ft.	Temple, Inc.	\$8.00	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 2 ft.	Temple, Inc.	\$6.00	NO	BID	NO	BID
Fabick 450 ML Pour-Pac Epoxy Cat # M-PP-450 with M-SM-750 Large Pour Tube	Temple, Inc.	\$63.00	NO	BID	NO	BID



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.F.1  
AGENDA DATE: 8-6-2013  
PAGE: 1**

**SUBJECT:** Request authorization to dispose of inoperable and unsalvageable computer hardware.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:** Finance and Administration

**DIRECTOR'S  
AUTHORIZATION:** Taylor Adams, Director of Finance

**FOR MORE INFORMATION CONTACT:** N/A

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

<u>Asset ID</u>	<u>DATE – DESCRIPTION</u>
0954	PRINTER – DOT BAND
0935	1999 - COPIER
01234	LASERJET PRINTER
00932	1999 – POSTAGE MACHINCE
00929	1995 - COMPUTER
00930	1995 - COMPUTER
00931	1995 - COMPUTER

**STAFF RECOMMENDATION:** Approval

**SUGGESTED MOTION: MOVE TO AUTHORIZE DISPOSAL OF COMPUTER HARDWARE AS LISTED.**

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.F.2  
AGENDA DATE: 8-6-2013  
PAGE: 1**

**SUBJECT:** Request authorization to transfer computer hard drives to Sanitation Department.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:** Finance and Administration

**DIRECTOR'S  
AUTHORIZATION:** Taylor Adams, Director of Finance

**FOR MORE INFORMATION CONTACT:** N/A

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

<u>Asset ID</u>	<u>DATE – DESCRIPTION</u>
001242	2008 – DELL OTIPLEX
001246	2008 – DELL OTIPLEX
001286	2010 – DELL OTIPLEX

**STAFF RECOMMENDATION:** Approval

**SUGGESTED MOTION: MOVE TO AUTHORIZE TRANSFER OF COMPUTER HARD DRIVES AS LISTED TO SANITATION DEPARTMENT.**

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CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1  
AGENDA DATE: August 6, 2013

SUBJECT: Claims Docket through August 2, 2013

AMOUNT & SOURCE OF FUNDING: FY 2012-2013 Budget for Fire Department

**THE TOTAL CLAIMS FOR THE FIRE DEPARTMENT ENDING AUGUST 2, 2013 IS \$17,185.45**

**ACCOUNT NUMBER 261 TOTAL IS \$11,442.59**

**ACCOUNT NUMBER 262 TOTAL IS \$759.13**

**ACCOUNT NUMBER 263 TOTAL IS \$112.00**

**ACCOUNT NUMBER 264 TOTAL IS \$4,023.32**

**ACCOUNT NUMBER 267 TOTAL IS \$848.41**

**REQUESTING**  
**DEPARTMENT:** Department of  
Financing Administration

**DIRECTOR'S**  
**AUTHORIZATION:** Taylor Adams, Director of Financing  
Administration

FOR MORE INFORMATION CONTACT: Director of Financing Administration, Taylor Adams

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE-DESCRIPTION</u>
\$17,185.45	Claims docket through August 2, 2013

**STAFF RECOMMENDATION:** Recommend approval of the Fire Department claims  
Through August 2, 2013 as listed.

Possible motion- move approval of claims for the Fire Department as presented and recommended.

CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1  
AGENDA DATE: August 6, 2013

SUBJECT: Claims Docket through August 2, 2013

AMOUNT & SOURCE OF FUNDING:  
FY 2012-2013 Budget for all Departments excluding Fire Department

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING AUGUST 2, 2013  
IS \$336,292.56  
AMOUNT TO BE PAID **\$325,457.06**  
AMOUNTS THAT HAVE BEEN PAID **\$10,835.50****

**REQUESTING**  
**DEPARTMENT:** Department of  
Financing Administration

**DIRECTOR'S**  
**AUTHORIZATION:** Taylor Adams, Director of Financing  
Administration

FOR MORE INFORMATION CONTACT: Director of Financing Administration, Taylor Adams

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE-DESCRIPTION</u>
\$336,292.56	Claims docket through August 2, 2013

**STAFF RECOMMENDATION:** Recommend approval of the Claims Docket #8-6-13-A for Claims from all Departments through August 2, 2013 as listed.

Possible motion- move approval of claims Docket #8-6-13-A as presented and recommended.

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# Expense Approval Report By Fund

Post Dates 7/26/2013 - 8/2/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
<b>Outstanding</b>					
<b>Department: 000 - UNDESIGNATED</b>					
SOUTHERN TELECOMMUNICATIONS	INV0007138	07/31/2013	JUNE PAYMENT	001-000-054-205	104.25
SOUTHERN TELECOMMUNICATIONS	INV0007138	07/31/2013	JUNE PAYMENT	001-000-054-205	172.35
SOUTHERN TELECOMMUNICATIONS	INV0007138	07/31/2013	JUNE PAYMENT	001-000-054-208	28.64
SOUTHERN TELECOMMUNICATIONS	INV0007138	07/31/2013	JUNE PAYMENT	001-000-054-208	103.09
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-JY13	07/31/2013	LEASE	001-000-054-205	73.25
OFFICE OF THE DISTRICT ATTORNEY	INV0007155	07/31/2013	JEREMY HINTON	001-000-334-126	8.24
DELTACOM	INV0007165	08/02/2013	CITY HALL	001-000-054-208	73.66
<b>Department 000 - UNDESIGNATED Total:</b>					<b>563.48</b>
<b>Department: 100 - BOARD OF ALDERMEN</b>					
CSPIRE WIRELESS	INV0007136	07/31/2013	JUNE CHARGES	001-100-604-330	61.93
CSPIRE WIRELESS	INV0007157	08/01/2013	JULY 2013 PAYMENT	001-100-604-330	391.63
HENRY VAUGHN	CM0000142	07/26/2013	WRONG VENDOR	001-100-610-350	-1,219.49
HENRY VAUGHN	INV0007095	07/26/2013	401201 HENRY VAUGHN	001-100-610-350	1,219.49
GOLDEN TRIANGLE REGIONAL AIRPORT	6941	08/01/2013	PARKING	001-100-610-350	41.25
GOLDEN TRIANGLE REGIONAL AIRPORT	6942	08/01/2013	PARKING	001-100-610-350	41.25
GOLDEN TRIANGLE REGIONAL AIRPORT	6943	08/01/2013	PARKING	001-100-610-350	41.25
VERIZON WIRELESS	9707573410	07/31/2013	JUNE 2013	001-100-604-330	280.07
<b>Department 100 - BOARD OF ALDERMEN Total:</b>					<b>857.38</b>
<b>Department: 110 - MUNICIPAL COURT</b>					
CSPIRE WIRELESS	INV0007136	07/31/2013	JUNE CHARGES	001-110-604-330	61.93
SOUTHERN TELECOMMUNICATIONS	INV0007138	07/31/2013	JUNE PAYMENT	001-110-604-330	144.50
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-JY13	07/31/2013	LEASE	001-110-604-330	73.25
CANON FINANCIAL SERVICES, INC	12920340	07/31/2013	UCORU	001-110-604-330	57.50
UNISTAR-SPARCO COMPUTERS, INC	1210523	08/01/2013	SUPPLIES	001-110-501-200	420.09
CSPIRE WIRELESS	INV0007157	08/01/2013	JULY 2013 PAYMENT	001-110-604-330	61.93
VERIZON WIRELESS	9707573410	07/31/2013	JUNE 2013	001-110-604-330	40.01
METROCAST	INV0007166	08/02/2013	JULY 2013	001-110-604-330	73.33
<b>Department 110 - MUNICIPAL COURT Total:</b>					<b>932.54</b>
<b>Department: 111 - YOUTH COURT</b>					
SOUTHERN TELECOMMUNICATIONS	INV0007138	07/31/2013	JUNE PAYMENT	001-111-604-330	74.71
<b>Department 111 - YOUTH COURT Total:</b>					<b>74.71</b>
<b>Department: 120 - MAYORS OFFICE</b>					
CSPIRE WIRELESS	INV0007136	07/31/2013	JUNE CHARGES	001-120-604-330	61.40
SOUTHERN TELECOMMUNICATIONS	INV0007138	07/31/2013	JUNE PAYMENT	001-120-604-330	166.07
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-JY13	07/31/2013	LEASE	001-120-604-330	73.25

## Expense Approval Report

Post Dates: 7/26/2013 - 8/2/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CANON FINANCIAL SERVICES, INC	12920340	07/31/2013	UCORU	001-120-604-330	57.50
BELL BUILDING SUPPLY, INC.	42999	07/31/2013	SUPPLIES	001-120-501-200	5.85
CSPIRE WIRELESS	INV0007157	08/01/2013	JULY 2013 PAYMENT	001-120-604-330	61.40
HARVEY DALLAS PRINTING & GRAPHICS	48971	08/01/2013	BUSINESS CARD	001-120-501-200	385.00
VERIZON WIRELESS	9707573410	07/31/2013	JUNE 2013	001-120-604-330	40.01
VISA	INV0007141	07/31/2013	STANDARD CODE 4TH EDITIO	001-120-501-200	34.44
METROCAST	INV0007166	08/02/2013	JULY 2013	001-120-604-330	73.34
<b>Department 120 - MAYORS OFFICE Total:</b>					<b>958.26</b>
<b>Department: 123 - IT</b>					
GATE BILLING CENTER	INV0007164	08/01/2013	WEB HOSTING	001-123-600-300	199.20
CSPIRE WIRELESS	INV0007136	07/31/2013	JUNE CHARGES	001-123-604-330	103.33
SOUTHERN TELECOMMUNICATIONS	INV0007138	07/31/2013	JUNE PAYMENT	001-123-604-330	80.49
SOUTHERN TELECOMMUNICATIONS	INV0007138	07/31/2013	JUNE PAYMENT	001-123-604-330	108.87
CANON FINANCIAL SERVICES, INC	12920341	07/31/2013	UCOYO	001-123-604-330	43.75
CSPIRE WIRELESS	INV0007157	08/01/2013	JULY 2013 PAYMENT	001-123-604-330	103.33
VERIZON WIRELESS	9707573410	07/31/2013	JUNE 2013	001-123-604-330	80.02
DELTACOM	INV0007165	08/02/2013	CITY HALL	001-123-630-400	97.07
METROCAST	INV0007166	08/02/2013	JULY 2013	001-123-604-330	73.34
METROCAST	INV0007166	08/02/2013	JULY 2013	001-123-604-330	73.34
METROCAST	INV0007166	08/02/2013	JULY 2013	001-123-604-330	73.33
<b>Department 123 - IT Total:</b>					<b>1,036.07</b>
<b>Department: 130 - ELECTIONS</b>					
SULLIVAN'S OFFICE SUPPLY, INC.	153840	08/01/2013	RETURN	001-130-602-301	-16.09
<b>Department 130 - ELECTIONS Total:</b>					<b>-16.09</b>
<b>Department: 145 - OTHER ADMINISTRATIVE</b>					
SOUTHERN TELECOMMUNICATIONS	INV0007138	07/31/2013	JUNE PAYMENT	001-145-604-330	255.49
TRADE AMERICA INC.	17350	08/01/2013	SUPPLIES	001-145-501-200	73.92
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-JY13	07/31/2013	LEASE	001-145-604-330	73.25
CANON FINANCIAL SERVICES, INC	12920340	07/31/2013	UCORU	001-145-604-330	57.50
TRADE AMERICA INC.	17401	08/01/2013	SUPPLIES	001-145-501-200	234.28
CITY BANK	30	07/31/2013	2011048	001-145-600-303	3,748.33
VERIZON WIRELESS	9707573410	07/31/2013	JUNE 2013	001-145-604-330	40.01
STEGALL NOTARY SERVICE	INV0007137	07/31/2013	LESA HARDIN	001-145-690-556	150.00
<b>Department 145 - OTHER ADMINISTRATIVE Total:</b>					<b>4,632.78</b>
<b>Department: 180 - PERSONNEL ADMINISTRATION</b>					
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-JY13	07/31/2013	LEASE	001-180-604-330	73.25
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-JY13	07/31/2013	LEASE	001-180-604-330	73.25
CANON FINANCIAL SERVICES, INC	12920341	07/31/2013	UCOYO	001-180-604-330	43.75
<b>Department 180 - PERSONNEL ADMINISTRATION Total:</b>					<b>190.25</b>
<b>Department: 190 - CITY PLANNER</b>					
CANON FINANCIAL SERVICES, INC	12920341	07/31/2013	UCOYO	001-190-630-401	43.75
CSPIRE WIRELESS	INV0007157	08/01/2013	JULY 2013 PAYMENT	001-190-604-330	247.72
METROCAST	INV0007166	08/02/2013	JULY 2013	001-190-604-330	73.33
<b>Department 190 - CITY PLANNER Total:</b>					<b>364.80</b>
<b>Department: 192 - GENERAL GOVERN BLDG &amp; PLANT</b>					
WAL MART PAYMENTS	025232	07/29/2013	AIR CONDITIONERS	001-192-630-403	518.00

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LOWE'S	07879	08/01/2013	AIR CONDITIONER	001-192-630-403	312.55
<b>Department 192 - GENERAL GOVERN BLDG &amp; PLANT Total:</b>					<b>830.55</b>
<b>Department: 196 - CEMETERY ADMINISTRATION</b>					
CIRCLE J LAWN CARE	72213	07/31/2013	SMALL ODDFELLOW	001-196-630-425	495.00
LESLIE DEAN	138	07/31/2013	ODDFELLOW CEMETARY	001-196-630-402	999.99
<b>Department 196 - CEMETERY ADMINISTRATION Total:</b>					<b>1,494.99</b>
<b>Department: 197 - ENGINEERING</b>					
CSPIRE WIRELESS	INV0007136	07/31/2013	JUNE CHARGES	001-197-604-330	61.93
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-JY13	07/31/2013	LEASE	001-197-604-330	73.25
CANON FINANCIAL SERVICES, INC.	12920340	07/31/2013	UCORU	001-197-604-330	57.50
CSPIRE WIRELESS	INV0007157	08/01/2013	JULY 2013 PAYMENT	001-197-604-330	318.36
METROCAST	INV0007166	08/02/2013	JULY 2013	001-197-604-330	73.33
<b>Department 197 - ENGINEERING Total:</b>					<b>584.37</b>
<b>Department: 201 - POLICE DEPARTMENT</b>					
HARLEY-DAVIDSON OF CENTRAL MS	15696	07/31/2013	BRAKE PADS	001-201-630-360	309.70
CHIEF LAW ENFORCEMENT SUPPLY	230107	07/31/2013	SUPPLIES	001-201-555-250	169.00
DANNY MCCLUSKEY TOWING	10397	07/31/2013	REPAIRS	001-201-600-300	125.00
PRECISION AUTOGLASS & PAINT	7484	07/31/2013	REPLACE WINDSHIELD	001-201-630-360	200.00
CSPIRE WIRELESS	INV0007136	07/31/2013	JUNE CHARGES	001-201-604-330	1,239.04
SOUTHERN TELECOMMUNICATIONS	INV0007138	07/31/2013	JUNE PAYMENT	001-201-604-330	552.37
CANON SOLUTIONS AMERICA -BURLINGTON	134523	07/31/2013	POLICE	001-201-635-369	84.48
TRI-STARR MUFFLER & BRAKE	124837	07/31/2013	SUPPLIES	001-201-630-360	808.06
MID-SOUTH UNIFORM & SUPPLY	500669	07/30/2013	SUPPLIES	001-201-535-233	124.54
RACKLEY OIL INC.	000357314	07/31/2013	FUEL	001-201-525-231	2,511.74
IKON OFFICE SOLUTIONS (rental/use)	894011888	07/31/2013	POLICE DEPT	001-201-635-369	349.21
TURNER SHAW FENCE SLS., INC.	INV0007134	07/30/2013	REPAIRS	001-201-600-300	675.00
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-JY13	07/31/2013	LEASE	001-201-604-330	73.25
LOWE'S	01908	07/31/2013	SUPPLIES	001-201-556-251	70.61
SULLIVAN'S OFFICE SUPPLY, INC.	153609	07/31/2013	SUPPLIES	001-201-556-251	98.50
SCALES BIOLOGICAL LABORATORY, INC	6653	07/31/2013	SUPPLIES	001-201-600-300	800.00
WAL MART PAYMENTS	017981	07/30/2013	SUPPLIES	001-201-556-251	36.14
SULLIVAN'S OFFICE SUPPLY, INC.	153674	07/30/2013	SUPPLIES	001-201-556-251	31.97
RIVERSIDE MANUFACTURING COMPANY	5211510001	08/01/2013	SUPPLIES	001-201-535-233	72.93
OKTIBBEHA COUNTY COOPERATIVE	602948	07/31/2013	SUPPLIES	001-201-556-251	8.99
RACKLEY OIL INC.	000357900	07/31/2013	FUEL	001-201-525-231	2,965.67
SULLIVAN'S OFFICE SUPPLY, INC.	153745	07/31/2013	SUPPLIES	001-201-555-250	17.00
SULLIVAN'S OFFICE SUPPLY, INC.	153771	07/31/2013	SUPPLIES	001-201-510-220	650.00
BOB'S MOBILE RADIO	315455	08/01/2013	INSTALL RADIO	001-201-604-330	495.00
MAGNOLIA BOTTLED WATER CO	3250	07/30/2013	SUPPLIES	001-201-600-300	66.50
MODERN MARKETING, INC.	MMI096718	07/31/2013	SUPPLIES	001-201-556-251	1,513.29
BOB'S MOBILE RADIO	315456	08/01/2013	REMOVE ALL LAW ENFORCEMENT	001-201-691-550	360.00

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SULLIVAN'S OFFICE SUPPLY, INC.	153929	07/31/2013	SUPPLIES	001-201-501-200	61.41
UPS STORE 3702	83948292877780888379001	07/31/2013	SHIPPING	001-201-691-550	14.73
TRADE AMERICA INC.	17404	08/01/2013	SUPPLIES	001-201-556-251	110.88
TRADE AMERICA INC.	17405	08/01/2013	SUPPLIES	001-201-556-251	185.17
TRADE AMERICA INC.	17431	08/01/2013	SUPPLIES	001-201-556-251	61.11
CSPIRE WIRELESS	INV0007157	08/01/2013	JULY 2013 PAYMENT	001-201-604-330	1,232.20
PITTS SIGN COMPANY	INV0007160	08/01/2013	SUPPLIES	001-201-615-343	120.00
RACKLEY OIL INC.	000358381	08/01/2013	FUEL	001-201-525-231	2,910.47
CREATIVE PRODUCT SOURCE, INC	CPI039179	07/31/2013	SUPPLIES	001-201-555-250	414.10
BANCORPSOUTH EQUIPMENT FINANCE	INV0007144	07/31/2013	7334 70314-010	001-201-830-873	1,518.92
UPS STORE 3702	INV0007154	07/31/2013	SHIPPING	001-201-691-550	93.06
INN AT OLE MS	INV0007156	07/31/2013	REMAINING OWED	001-201-610-350	40.00
BOB'S MOBILE RADIO	315454	08/01/2013	SUPPLIES	001-201-604-330	900.00
S&S EXPRESS	02302-207580	08/01/2013	REPAIRS	001-201-525-231	42.32
DELTACOM	INV0007165	08/02/2013	CITY HALL	001-201-604-330	98.10
METROCAST	INV0007166	08/02/2013	JULY 2013	001-201-604-330	73.33
<b>Department 201 - POLICE DEPARTMENT Total:</b>					<b>22,283.79</b>
<b>Department: 215 - CUSTODY OF PRISONERS</b>					
STARKVILLE FAMILY PRACTICE	INV0007135	07/31/2013	MICHAEL JOHNSON	001-215-541-237	85.00
<b>Department 215 - CUSTODY OF PRISONERS Total:</b>					<b>85.00</b>
<b>Department: 237 - FIRING RANGE</b>					
WAL MART PAYMENTS	022766	07/31/2013	SUPPLIES	001-237-545-238	19.97
LOWE'S	02763	08/01/2013	SUPPLIES	001-237-545-238	437.11
OKTIBBEHA COUNTY COOPERATIVE	605857	08/01/2013	SUPPLIES	001-237-545-238	146.44
OKTIBBEHA COUNTY COOPERATIVE	605922	08/01/2013	SUPPLIES	001-237-545-238	27.99
FASTENAL COMPANY	MSSTA44503	08/01/2013	SUPPLIES	001-237-545-238	5.36
<b>Department 237 - FIRING RANGE Total:</b>					<b>636.87</b>
<b>Department: 240 - POLICE-COMMUNICATION SERV</b>					
BOB'S MOBILE RADIO	INV0007145	07/31/2013	AUGUST	001-240-630-404	406.00
<b>Department 240 - POLICE-COMMUNICATION SERV Total:</b>					<b>406.00</b>
<b>Department: 250 - NARCOTICS BUREAU</b>					
CSPIRE WIRELESS	INV0007136	07/31/2013	JUNE CHARGES	001-250-604-330	219.34
SOUTHERN TELECOMMUNICATIONS	INV0007138	07/31/2013	JUNE PAYMENT	001-250-604-330	137.26
CSPIRE WIRELESS	INV0007157	08/01/2013	JULY 2013 PAYMENT	001-250-604-330	563.52
<b>Department 250 - NARCOTICS BUREAU Total:</b>					<b>920.12</b>
<b>Department: 261 - FIRE DEPARTMENT</b>					
MISSISSIPPI WHOLESAL TROPHIES	1835	07/29/2013	SUPPLIES	001-261-535-233	617.50
OKTIBBEHA COUNTY COOPERATIVE	580084	07/30/2013	SUPPLIES	001-261-555-250	1.50
SHEPS CLEANERS	87920	07/30/2013	MANN	001-261-600-430	22.50
RACKLEY OIL INC.	000354190	07/30/2013	FUEL	001-261-525-231	62.50
RACKLEY OIL INC.	000354262	07/30/2013	FUEL	001-261-525-231	68.26
RACKLEY OIL INC.	000354367	07/30/2013	FUEL	001-261-525-231	66.15
RACKLEY OIL INC.	000354501	07/30/2013	FUEL	001-261-525-231	118.64
SHEPS CLEANERS	88297	07/30/2013	MCCURDY	001-261-600-430	22.50
DARRYL WILLIAMS	17072318	07/30/2013	SUPPLIES	001-261-535-233	67.70
RACKLEY OIL INC.	000354856	07/30/2013	FUEL	001-261-525-231	317.70
LOWE'S	08206	07/30/2013	SUPPLIES	001-261-555-250	45.15
ADVANCED AUTO PARTS PROFESSIONAL	8872317549983	07/30/2013	SUPPLIES	001-261-630-360	124.56
IVY AUTO PARTS, LLC.	442221	07/30/2013	SUPPLIES	001-261-630-360	60.84
H&O TRUCKS & TRAILER REPAIR L.L.C.	48684	07/30/2013	SUPPLIES	001-261-630-360	828.55

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GATEWAY TIRE & SERVICE CENTER	I101934926	07/30/2013	SUPPLIES	001-261-630-360	30.50
LOWE'S	01783	07/30/2013	SUPPLIES	001-261-555-250	65.52
SHEPS CLEANERS	88761	07/30/2013	MCCURDY	001-261-600-430	16.50
SHEPS CLEANERS	88984	07/30/2013	MANN	001-261-600-430	16.00
SHEPS CLEANERS	88985	07/30/2013	MANN	001-261-600-430	16.00
UNIVERSITY CITY URGENT CARE CLINIC	0002221	07/30/2013	PHYSICAL	001-261-600-319	125.00
RACKLEY OIL INC.	000356051	07/30/2013	FUEL	001-261-525-231	355.58
SHEPS CLEANERS	86831	07/30/2013	MCCURDY	001-261-600-430	16.00
RACKLEY OIL INC.	000356595	07/30/2013	FUEL	001-261-525-231	60.92
POWERSTROKE EQUIPMENT SALES & SVC	1565	07/30/2013	SUPPLIES	001-261-630-360	3.00
STARKVILLE AUTO PARTS	5151-57711	07/30/2013	SUPPLIES	001-261-630-360	95.92
RACKLEY OIL INC.	000357186	07/30/2013	FUEL	001-261-525-231	9.95
QUILL CORPORATION	395	08/01/2013	SUPPLIES	001-261-501-200	127.37
QUILL CORPORATION	3997695	08/01/2013	SUPPLIES	001-261-501-200	66.06
SUNBELT FIRE APPARATUS	80145	08/01/2013	SUPPLIES	001-261-630-360	71.07
FARRELL-CALHOUN CO	000062488	07/30/2013	SUPPLIES	001-261-555-250	38.90
RACKLEY OIL INC.	000357312	07/30/2013	FUEL	001-261-525-231	342.93
STARKVILLE AUTO PARTS	5151-58082	07/30/2013	SUPPLIES	001-261-630-360	21.38
STARKVILLE AUTO PARTS	5151-58093	07/30/2013	SUPPLIES	001-261-630-360	32.07
LOWE'S	08971	07/30/2013	SUPPLIES	001-261-555-250	23.32
WELLNESS CONNECTION	INV0007159	08/01/2013	ANNUAL MEMBERSHIP	001-261-690-555	5,000.00
STARKVILLE AUTO PARTS	5151-58237	07/30/2013	SUPPLIES	001-261-630-360	9.99
RACKLEY OIL INC.	000357898	08/01/2013	FUEL	001-261-525-231	233.09
WAL MART PAYMENTS	019749	08/01/2013	SUPPLIES	001-261-555-250	63.90
GATEWAY TIRE & SERVICE CENTER	I101964466	08/01/2013	SUPPLIES	001-261-630-360	5.00
GATEWAY TIRE & SERVICE CENTER	I101942772	07/30/2013	SUPPLIES	001-261-630-360	48.94
SUNBELT FIRE APPARATUS	102608	08/01/2013	SUPPLIES	001-261-630-360	51.42
WAL MART PAYMENTS	022064	08/01/2013	SUPPLIES	001-261-555-250	47.28
LOWE'S	08145	08/01/2013	SUPPLIES	001-261-555-250	24.79
EMERGENCY EQUIPMENT PROFESSIONALS	407315	08/01/2013	SUPPLIES	001-261-918-805	407.05
STARKVILLE CLEANERS	3645	08/01/2013	CLEANING	001-261-535-233	136.00
LOWE'S	01796	07/30/2013	RETURN	001-261-555-250	-12.59
INTERNATIONAL CODE COUNCIL	INV0007129	07/30/2013	ROGER MANN	001-261-691-550	50.00
RACKLEY OIL INC.	000356886	07/30/2013	FUEL	001-261-525-231	174.03
RACKLEY OIL INC.	000356985	07/30/2013	FUEL	001-261-525-231	6.38
LOWE'S	08498	07/30/2013	SUPPLIES	001-261-555-250	28.47
POWERSTROKE EQUIPMENT SALES & SVC	1567	07/30/2013	SUPPLIES	001-261-630-360	616.92
WAL MART PAYMENTS	009298	07/30/2013	SUPPLIES	001-261-555-250	19.88
STARKVILLE AUTO PARTS	5151-57979	07/30/2013	SUPPLIES	001-261-630-360	39.00
SUNBELT FIRE APPARATUS	80134	07/30/2013	SUPPLIES	001-261-630-360	535.00
<b>Department 261 - FIRE DEPARTMENT Total:</b>					<b>11,442.59</b>
<b>Department: 262 - FIRE PREVENTION</b>					
STEPHENS PUBLISHING COMPANY	20157	07/30/2013	SUPPLIES	001-262-555-250	759.13
<b>Department 262 - FIRE PREVENTION Total:</b>					<b>759.13</b>
<b>Department: 263 - FIRE TRAINING</b>					
MATT SCHOBBER	INV0007130	07/30/2013	REIMBURSEMENT	001-263-600-390	112.00
<b>Department 263 - FIRE TRAINING Total:</b>					<b>112.00</b>
<b>Department: 264 - FIRE COMMUNICATIONS</b>					
CSPIRE WIRELESS	INV0007136	07/31/2013	JUNE CHARGES	001-264-604-330	247.72
SOUTHERN TELECOMMUNICATIONS	INV0007138	07/31/2013	JUNE PAYMENT	001-264-604-330	2,207.52

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SOUTHERN TELECOMMUNICATIONS	INV0007138	07/31/2013	JUNE PAYMENT	001-264-604-330	311.12
MSU FACILITIES MANAGEMENT	071213040343	07/30/2013	TRAFFIC SIGNAL	001-264-630-404	12.14
UPS STORE 3702	0000054E5Y283	07/30/2013	SHIPPING	001-264-604-330	17.45
FEDEX	2-339-14260	08/01/2013	SUPPLIES	001-264-604-330	37.84
CSPIRE WIRELESS	INV0007157	08/01/2013	JULY 2013 PAYMENT	001-264-604-330	247.72
DELTACOM	INV0007131	07/30/2013	FIRE DEPARTMENT	001-264-604-330	51.77
VERIZON WIRELESS	9707573410	07/31/2013	JUNE 2013	001-264-604-330	160.04
BOB'S MOBILE RADIO SECURITY SOLUTIONS	INV0007145 54764	07/31/2013 08/01/2013	AUGUST ANNUAL MONITORING FEE	001-264-630-404 001-264-604-330	310.00 420.00
<b>Department 264 - FIRE COMMUNICATIONS Total:</b>					<b>4,023.32</b>
<b>Department: 267 - FIRE STATIONS AND BUILDINGS</b>					
LOWE'S	901731	07/29/2013	SUPPLIES	001-267-558-269	64.04
FARRELL-CALHOUN CO	000062139	07/30/2013	SUPPLIES	001-267-558-269	144.43
NORTHEAST EXTERMINATING	INV0007124	07/30/2013	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0007125	07/30/2013	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0007126	07/30/2013	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0007127	07/30/2013	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0007128	07/30/2013	PEST CONTROL	001-267-558-269	22.00
S&K DOOR AND SPECIALTY COMPANY, INC.	48156	07/30/2013	SUPPLIES	001-267-558-269	226.00
FARRELL-CALHOUN CO	000062580	07/30/2013	SUPPLIES	001-267-558-269	50.80
S&K DOOR AND SPECIALTY COMPANY, INC.	48110	07/30/2013	SUPPLIES	001-267-558-269	15.00
GREGG'S HEATING & COOLING	INV0007110	07/30/2013	SUPPLIES	001-267-558-269	160.00
FARRELL-CALHOUN CO	000062371	07/30/2013	SUPPLIES	001-267-558-269	58.80
WAL MART PAYMENTS	009293	07/30/2013	SUPPLIES	001-267-558-269	19.34
<b>Department 267 - FIRE STATIONS AND BUILDINGS Total:</b>					<b>848.41</b>
<b>Department: 281 - BUILDING/CODES OFFICE</b>					
CSPIRE WIRELESS	INV0007136	07/31/2013	JUNE CHARGES	001-281-604-330	247.72
SOUTHERN TELECOMMUNICATIONS	INV0007138	07/31/2013	JUNE PAYMENT	001-281-604-330	89.33
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-JY13	07/31/2013	LEASE	001-281-604-330	73.25
METROCAST	INV0007166	08/02/2013	JULY 2013	001-281-604-330	73.33
<b>Department 281 - BUILDING/CODES OFFICE Total:</b>					<b>483.63</b>
<b>Department: 301 - STREET DEPARTMENT</b>					
BELL BUILDING SUPPLY, INC.	30888	08/01/2013	SUPPLIES	001-301-560-270	1.84
LAWSON PRODUCTS, INC.	9301686692	08/01/2013	SUPPLIES	001-301-555-250	162.73
G & C SUPPLY CO., INC	6501697	08/01/2013	SUPPLIES	001-301-560-270	412.80
CSPIRE WIRELESS	INV0007136	07/31/2013	JUNE CHARGES	001-301-604-330	26.84
SOUTHERN TELECOMMUNICATIONS	INV0007138	07/31/2013	JUNE PAYMENT	001-301-604-330	152.08
MOSQUITO PRODUCTS, LLC	295	08/01/2013	SUPPLIES	001-301-515-221	1,800.00
LAWSON PRODUCTS, INC.	9301694961	08/01/2013	SUPPLIES	001-301-555-250	36.94
FASTENAL COMPANY	MSSTA44161	08/01/2013	SUPPLIES	001-301-555-250	32.97
DELTA INDUSTRIES, INC	391549	08/01/2013	SUPPLIES	001-301-560-270	197.00
BELL BUILDING SUPPLY, INC.	42156	07/31/2013	SUPPLIES	001-301-555-250	26.29
OKT COUNTY BOARD OF SUPERVISORS	INV0007143	07/31/2013	CRS2	001-301-560-270	775.00
BELL BUILDING SUPPLY, INC.	42591	07/31/2013	SUPPLIES	001-301-555-250	4.39
CSPIRE WIRELESS	INV0007157	08/01/2013	JULY 2013 PAYMENT	001-301-604-330	26.84
REGIONS FINANCIAL CORPORATION	INV0007151	07/31/2013	AUGUST 001-0007521-004	001-301-820-874	545.09
REGIONS FINANCIAL CORPORATION	INV0007151	07/31/2013	AUGUST 001-0007521-004	001-301-830-873	50.17
UNISTAR-SPARCO COMPUTERS, INC	1210397	08/01/2013	SUPPLIES	001-301-555-250	158.71
MMC MATERIALS, INC.	269975	08/01/2013	SUPPLIES	001-301-560-270	117.50
DELTACOM	INV0007165	08/02/2013	CITY HALL	001-301-604-330	34.12

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METROCAST	INV0007166	08/02/2013	JULY 2013	001-301-604-330	73.34
<b>Department 301 - STREET DEPARTMENT Total:</b>					<b>4,634.65</b>
<b>Department: 360 - ANIMAL CONTROL</b>					
CSPIRE WIRELESS	INV0007136	07/31/2013	JUNE CHARGES	001-360-604-330	42.15
CSPIRE WIRELESS	INV0007157	08/01/2013	JULY 2013 PAYMENT	001-360-604-330	42.16
BOB'S MOBILE RADIO	INV0007145	07/31/2013	AUGUST	001-360-630-404	9.00
<b>Department 360 - ANIMAL CONTROL Total:</b>					<b>93.31</b>
<b>Department: 550 - PARKS AND REC DEPARTMENT</b>					
PARK COMMISSION	INV0007152	07/31/2013	AUGUST TRANSFER	001-550-951-956	70,366.67
<b>Department 550 - PARKS AND REC DEPARTMENT Total:</b>					<b>70,366.67</b>
<b>Department: 600 - CAPITAL PROJECTS</b>					
STARKVILLE ELECTRIC	I0000045	08/01/2013	SUPPLIES	001-600-721-813	714.44
LESLIE DEAN	137	07/31/2013	LOUISVILLE STREET PLANTING PROJECT	001-600-912-850	972.10
<b>Department 600 - CAPITAL PROJECTS Total:</b>					<b>1,686.54</b>
<b>Department: 653 - CDBG REHAB LOAN PROG</b>					
MSU SYMPHONY ASSOCIATIO	INV0007133	07/30/2013	DONATION	001-653-702-508	3,500.00
<b>Department 653 - CDBG REHAB LOAN PROG Total:</b>					<b>3,500.00</b>
<b>Department: 800 - DEBT SERVICE</b>					
MS DEVELOPMENT AUTHORI	INV0007146	07/31/2013	AUGUST	001-800-820-829	3,484.69
MS DEVELOPMENT AUTHORI	INV0007146	07/31/2013	AUGUST	001-800-830-827	643.18
MS DEVELOPMENT AUTHORI	INV0007147	07/31/2013	AUGUST	001-800-820-829	3,567.64
MS DEVELOPMENT AUTHORI	INV0007147	07/31/2013	AUGUST	001-800-830-827	560.23
<b>Department 800 - DEBT SERVICE Total:</b>					<b>8,255.74</b>
<b>Outstanding Total:</b>					<b>143,041.86</b>
<b>Paid</b>					
<b>Department: 000 - UNDESIGNATED</b>					
GLENN HAMILTON CIRCUIT COURT CLERK	INV0007084	07/26/2013	APPEAL FOR TYLER JORDAN	001-000-149-691	500.00
<b>Department 000 - UNDESIGNATED Total:</b>					<b>500.00</b>
<b>Department: 100 - BOARD OF ALDERMEN</b>					
NATIONAL LEAGUE OF CITIES	INV0007089	07/26/2013	JASON WALKER	001-100-610-350	495.00
NATIONAL LEAGUE OF CITIES	INV0007090	07/26/2013	LISA WYNN	001-100-610-350	495.00
NATIONAL LEAGUE OF CITIES	INV0007091	07/26/2013	HENRY VAUGHN	001-100-610-350	495.00
SHERATON SEATTLE HOTEL	INV0007093	07/26/2013	401057	001-100-610-350	1,219.49
SHERATON SEATTLE HOTEL	INV0007094	07/26/2013	401197 JASON WALKER	001-100-610-350	914.62
VISA	INV0007096	07/26/2013	FLIGHT FOR LISA WYNN	001-100-610-350	669.80
VISA	INV0007097	07/26/2013	FLIGHT FOR JASON WALKER	001-100-610-350	694.80
VISA	INV0007098	07/26/2013	FLIGHT FOR HENRY VAUGHN GL5YL6	001-100-610-350	669.80
SHERATON SEATTLE HOTEL	INV0007099	07/26/2013	401201 HENRY VAUGHN	001-100-610-350	1,219.49
<b>Department 100 - BOARD OF ALDERMEN Total:</b>					<b>6,873.00</b>
<b>Department: 120 - MAYORS OFFICE</b>					
NATIONAL LEAGUE OF CITIES	INV0007088	07/26/2013	PARKER WISEMAN	001-120-610-350	495.00
SHERATON SEATTLE HOTEL	INV0007092	07/26/2013	401203	001-120-610-350	1,524.36
<b>Department 120 - MAYORS OFFICE Total:</b>					<b>2,019.36</b>
<b>Department: 130 - ELECTIONS</b>					
KAYLA M.GILMORE	INV0007082	07/26/2013	22.5 HRS	001-130-602-301	206.14
<b>Department 130 - ELECTIONS Total:</b>					<b>206.14</b>
<b>Department: 169 - LEGAL</b>					
MARTY HAUG	INV0007080	07/26/2013	VS JOANNA BIRCHFIELD	001-169-600-309	200.00
MARTY HAUG	INV0007081	07/26/2013	VS JOANNA BIRCHFIELD	001-169-600-309	200.00
<b>Department 169 - LEGAL Total:</b>					<b>400.00</b>
<b>Department: 230 - POLICE TRAINING</b>					
COURTYARD BY MARRIOTT	INV0007085	07/26/2013	90146041	001-230-690-552	328.00
MS FBINAA	INV0007086	07/26/2013	DAVID LINDLEY	001-230-690-552	275.00

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DAVID LINDLEY	INV0007087	07/26/2013	PER DIEM	001-230-690-552	224.00
<b>Department 230 - POLICE TRAINING Total:</b>					<b>827.00</b>
<b>Department: 261 - FIRE DEPARTMENT</b>					
OKTIBBEHA COUNTY TAX COLLECTOR	INV0007083	07/26/2013	CERT OF ORGIN-APPLY FOR TITLE 3628 FIRE DEPT	001-261-691-550	10.00
<b>Department 261 - FIRE DEPARTMENT Total:</b>					<b>10.00</b>
<b>Paid Total:</b>					<b>10,835.50</b>
<b>Fund 001 - GENERAL FUND Total:</b>					<b>153,877.36</b>

**Fund: 015 - AIRPORT FUND****Outstanding****Department: 505 - AIRPORT**

CSPIRE WIRELESS	INV0007136	07/31/2013	JUNE CHARGES	015-505-604-330	26.84
SOUTHERN TELECOMMUNICATIONS	INV0007138	07/31/2013	JUNE PAYMENT	015-505-604-330	223.19
CANON SOLUTIONS AMERICA -BURLINGTON	132728	08/01/2013	AIRPORT	015-505-604-330	3.34
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-JY13	07/31/2013	LEASE	015-505-604-330	73.25
CSPIRE WIRELESS	INV0007157	08/01/2013	JULY 2013 PAYMENT	015-505-604-330	26.84
LOWE'S	02142	08/01/2013	SUPPLIES	015-505-570-273	20.63
RSINET	1822	08/01/2013	RSINET DATA	015-505-600-338	180.00
GRAHAM ROOFING	3197	08/01/2013	LABOR & MATERIAL	015-505-570-273	1,610.00
RYAN MCKELL	6	08/01/2013	WEED EATING	015-505-600-338	396.00
JOHN DAVID WYNNE, JR	11	08/01/2013	MOWING	015-505-600-338	184.00
<b>Department 505 - AIRPORT Total:</b>					<b>2,744.09</b>
<b>Outstanding Total:</b>					<b>2,744.09</b>
<b>Fund 015 - AIRPORT FUND Total:</b>					<b>2,744.09</b>

**Fund: 022 - SANITATION****Outstanding****Department: 322 - SANITATION DEPARTMENT**

GATEWAY TIRE & SERVICE CENTER	I101882216	08/01/2013	SUPPLIES	022-322-630-360	771.54
WASTE MANAGEMENT	0571733-2132-4	08/01/2013	ROLL OFF	022-322-600-431	2,670.00
CSPIRE WIRELESS	INV0007136	07/31/2013	JUNE CHARGES	022-322-604-330	196.13
SOUTHERN TELECOMMUNICATIONS	INV0007138	07/31/2013	JUNE PAYMENT	022-322-604-330	28.64
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-JY13	07/31/2013	LEASE	022-322-604-330	73.25
WASTEQUIP	2136234	08/01/2013	SUPPLIES	022-322-630-360	1,657.51
WASTE MANAGEMENT	0574364-2132-5	08/01/2013	ROLL OFF	022-322-600-431	3,039.38
GATEWAY TIRE & SERVICE CENTER	I101961157	08/01/2013	SUPPLIES	022-322-630-400	398.74
LOWE'S	08453	08/01/2013	SUPPLIES	022-322-555-250	473.82
SULLIVAN'S OFFICE SUPPLY, INC.	153736	08/01/2013	SUPPLIES	022-322-555-250	11.90
QUILL CORPORATION	57350352	08/01/2013	SUPPLIES	022-322-555-250	255.11
LOWE'S	10774	08/01/2013	SUPPLIES	022-322-555-250	165.42
UNIVERSITY SCREENPRINT	16108	08/01/2013	SUPPLIES	022-322-535-233	342.10
UNIVERSITY SCREENPRINT	16108	08/01/2013	SUPPLIES	022-322-535-233	714.15
LOWE'S	08948	08/01/2013	SUPPLIES	022-322-555-250	51.86
GATEWAY TIRE & SERVICE CENTER	I10196231	08/01/2013	SUPPLIES	022-322-630-360	1,297.36
CSPIRE WIRELESS	INV0007157	08/01/2013	JULY 2013 PAYMENT	022-322-604-330	196.13
BANCORPSOUTH EQUIPMENT FINANCE	.33	07/31/2013	AUGUST 002-0070314-006	022-322-820-874	4,446.42
BANCORPSOUTH EQUIPMENT FINANCE	.33	07/31/2013	AUGUST 002-0070314-006	022-322-830-873	445.16
GOLDEN TRIANGLE PLANNING & DEVELOPM	2531	08/01/2013	JUNE SVC	022-322-600-379	157.00
QUILL CORPORATION	56973019	07/31/2013	SUPPLIES	022-322-555-250	113.39

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METROCAST	INV0007166	08/02/2013	JULY 2013	022-322-604-330	73.33
<b>Department 322 - SANITATION DEPARTMENT Total:</b>					<b>17,578.34</b>
<b>Department: 325 - RUBBISH</b>					
GATEWAY TIRE & SERVICE CENTER	I101963471	08/01/2013	SUPPLIES	022-325-630-360	398.74
GATEWAY TIRE & SERVICE CENTER	I101967110	08/01/2013	SUPPLIES	022-325-630-360	398.74
BANCORPSOUTH EQUIPMENT FINANCE	15	07/31/2013	002-0070314-007	022-325-820-874	10,359.99
BANCORPSOUTH EQUIPMENT FINANCE	15	07/31/2013	002-0070314-007	022-325-830-873	678.17
REGIONS FINANCIAL CORPORATION	INV0007150	07/31/2013	001-0007521-003	022-325-820-874	2,577.65
REGIONS FINANCIAL CORPORATION	INV0007150	07/31/2013	001-0007521-003	022-325-830-873	158.69
<b>Department 325 - RUBBISH Total:</b>					<b>14,571.98</b>
<b>Department: 341 - LANDSCAPING</b>					
POWERSTROKE EQUIPMENT SALES & SVC	1597	08/01/2013	SUPPLIES	022-341-630-360	1,536.20
OKTIBBEHA COUNTY COOPERATIVE	604138	08/01/2013	SUPPLIES	022-341-630-360	658.62
OKTIBBEHA COUNTY COOPERATIVE	604870	08/01/2013	SUPPLIES	022-341-630-360	1,807.96
METROCAST	INV0007166	08/02/2013	JULY 2013	022-341-604-330	73.33
<b>Department 341 - LANDSCAPING Total:</b>					<b>4,076.11</b>
<b>Outstanding Total:</b>					<b>36,226.43</b>
<b>Fund 022 - SANITATION Total:</b>					<b>36,226.43</b>
<b>Fund: 023 - LANDFILL ACCOUNT</b>					
<b>Outstanding</b>					
<b>Department: 323 - SANITARY LANDFILL</b>					
SOUTHERN TELECOMMUNICATIONS	INV0007138	07/31/2013	JUNE PAYMENT	023-323-604-330	28.78
STARKVILLE AUTO PARTS	5151-58250	08/01/2013	SUPPLIES	023-323-555-250	159.80
OKTIBBEHA COUNTY COOPERATIVE	602384	08/01/2013	SUPPLIES	023-323-535-233	150.51
POWERSTROKE EQUIPMENT SALES & SVC	1598	08/01/2013	SUPPLIES	023-323-535-233	201.96
WATERMARK PRINTERS LLC	7009	08/01/2013	SUPPLIES	023-323-501-200	159.00
BANCORPSOUTH EQUIPMENT FINANCE	45	07/31/2013	002-0070314-005	023-323-820-874	3,034.17
BANCORPSOUTH EQUIPMENT FINANCE	45	07/31/2013	002-0070314-005	023-323-830-873	135.03
BANCORPSOUTH EQUIPMENT FINANCE	9	07/31/2013	AUGUST	023-323-820-874	1,312.09
BANCORPSOUTH EQUIPMENT FINANCE	9	07/31/2013	AUGUST	023-323-830-873	77.11
VERIZON WIRELESS	9707573410	07/31/2013	JUNE 2013	023-323-604-330	80.02
<b>Department 323 - SANITARY LANDFILL Total:</b>					<b>5,338.47</b>
<b>Outstanding Total:</b>					<b>5,338.47</b>
<b>Fund 023 - LANDFILL ACCOUNT Total:</b>					<b>5,338.47</b>
<b>Fund: 202 - CITY BOND &amp; INTEREST</b>					
<b>Outstanding</b>					
<b>Department: 850 - CITY BOND &amp; INTEREST</b>					
THE PEOPLES BANK CORPORATE TRUST SE	INV0007158	08/01/2013	G/O REF	202-850-830-872	31,812.50
<b>Department 850 - CITY BOND &amp; INTEREST Total:</b>					<b>31,812.50</b>
<b>Outstanding Total:</b>					<b>31,812.50</b>
<b>Fund 202 - CITY BOND &amp; INTEREST Total:</b>					<b>31,812.50</b>

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<b>Fund: 400 - WATER &amp; SEWER DEPARTMENTS</b>					
<b>Outstanding</b>					
<b>Department: 000 - UNDESIGNATED</b>					
DIXIE WHOLESALE WATERWORKS	407129	08/01/2013	SUPPLIES	400-000-070-250	1,537.50
G & C SUPPLY CO., INC	6501695	08/01/2013	SUPPLIES	400-000-070-250	1,221.00
G & C SUPPLY CO., INC	6501696	08/01/2013	SUPPLIES	400-000-070-250	406.80
CENTRAL PIPE SUPPLY, INC.	R90889	08/01/2013	SUPPLIES	400-000-070-250	1,754.25
CENTRAL PIPE SUPPLY, INC.	R90890	08/01/2013	SUPPLIES	400-000-070-250	572.66
CENTRAL PIPE SUPPLY, INC.	R89524	08/01/2013	SUPPLIES	400-000-070-250	590.40
G & C SUPPLY CO., INC	6502417	08/01/2013	SUPPLIES	400-000-070-250	445.00
DIXIE WHOLESALE WATERWORKS	409697	08/01/2013	SUPPLIES	400-000-070-250	631.45
CENTRAL PIPE SUPPLY, INC.	R91380	08/01/2013	SUPPLIES	400-000-070-250	469.34
DIXIE WHOLESALE WATERWORKS	409611	08/01/2013	SUPPLIES	400-000-070-250	108.21
CENTRAL PIPE SUPPLY, INC.	R91615	08/01/2013	SUPPLIES	400-000-070-250	1,124.00
CENTRAL PIPE SUPPLY, INC.	R91620	08/01/2013	SUPPLIES	400-000-070-250	564.00
CENTRAL PIPE SUPPLY, INC.	R91701	08/01/2013	SUPPLIES	400-000-070-250	902.50
CENTRAL PIPE SUPPLY, INC.	R91702	08/01/2013	SUPPLIES	400-000-070-250	2,300.59
CENTRAL PIPE SUPPLY, INC.	R91849	08/01/2013	SUPPLIES	400-000-070-250	78.27
DIXIE WHOLESALE WATERWORKS	409324	08/01/2013	SUPPLIES	400-000-070-250	462.56
G & C SUPPLY CO., INC	6505356	07/31/2013	SUPPLIES	400-000-070-250	2,520.50
<b>Department 000 - UNDESIGNATED Total:</b>					<b>15,689.03</b>
<b>Department: 721 - NEW CONSTRUCTION REHAB</b>					
PIPE TECH	IW50713-1	07/31/2013	SUPPLIES	400-721-630-566	3,885.00
COVINGTON SALES & SERVICE, INC.	007509	07/31/2013	SUPPLIES	400-721-630-400	2,517.24
SOUTHERN TELECOMMUNICATIONS	INV0007138	07/31/2013	JUNE PAYMENT	400-721-604-330	57.28
VACUUM TRUCK SALES & SERVICES, LLC	LA2876	07/31/2013	SUPPLIES	400-721-555-250	1,049.28
FASTENAL COMPANY	MSSTA43999	08/01/2013	SUPPLIES	400-721-555-250	12.20
OKTIBBEHA COUNTY COOPERATIVE	596642	07/31/2013	SUPPLIES	400-721-630-566	390.00
CLEARWATER INC., ENVIRONMENTAL ENGI	102.41301	07/31/2013	CORNERSTONE PUMP	400-721-600-338	4,181.00
TERRY STIDHAM	624288	08/01/2013	SUPPLIES	400-721-630-564	7,115.00
OKTIBBEHA COUNTY COOPERATIVE	596909	07/31/2013	SUPPLIES	400-721-630-566	38.63
BELL BUILDING SUPPLY, INC.	41320	07/31/2013	RETURN	400-721-555-250	-54.75
BELL BUILDING SUPPLY, INC.	41313	07/31/2013	Evan Ross	400-721-555-250	180.71
<b>Department 721 - NEW CONSTRUCTION REHAB Total:</b>					<b>19,371.59</b>
<b>Department: 723 - WATER DEPARTMENT</b>					
FASTENAL COMPANY	MSSTA43113	08/01/2013	SUPPLIES	400-723-555-250	44.11
CONTINENTAL RESEARCH CORPORATION	387182-CRC-1	08/01/2013	SUPPLIES	400-723-585-277	189.95
FASTENAL COMPANY	MSSTA43075	08/01/2013	SUPPLIES	400-723-555-250	123.26
BARNETT'S SMALL ENGINES	09079	08/01/2013	SUPPLIES	400-723-630-400	217.90
TAPPING MACHINE REPAIR SERVICE, LLC	1981	07/31/2013	SUPPLIES	400-723-630-400	978.96
CSPIRE WIRELESS	INV0007136	07/31/2013	JUNE CHARGES	400-723-604-330	538.99
SOUTHERN TELECOMMUNICATIONS	INV0007138	07/31/2013	JUNE PAYMENT	400-723-604-330	167.55
FASTENAL COMPANY	MSSTA43828	08/01/2013	SUPPLIES	400-723-555-250	328.70
FASTENAL COMPANY	MSSTA43444	08/01/2013	SUPPLIES	400-723-555-250	290.91
LAWSON PRODUCTS, INC.	9301694692	08/01/2013	SUPPLIES	400-723-555-250	89.55
CANON SOLUTIONS AMERICA -BURLINGTON	133645	07/31/2013	WATER	400-723-604-330	119.08
FASTENAL COMPANY	MSSTA44198	08/01/2013	SUPPLIES	400-723-555-250	217.39

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PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-JY13	07/31/2013	LEASE	400-723-604-330	73.25
CANON FINANCIAL SERVICES, INC	12920341	07/31/2013	UCOYO	400-723-604-330	43.75
FASTENAL COMPANY	MSSTA44233	08/01/2013	SUPPLIES	400-723-555-250	255.35
BELL BUILDING SUPPLY, INC.	42060	07/31/2013	SUPPLIES	400-723-555-250	7.99
BELL BUILDING SUPPLY, INC.	42096	07/31/2013	SUPPLIES	400-723-555-250	4.69
NEWELL PAPER COMPANY	875171	08/01/2013	SUPPLIES	400-723-585-277	235.89
FASTENAL COMPANY	MSSTA44287	08/01/2013	SUPPLIES	400-723-555-250	85.53
FASTENAL COMPANY	MSSTA44288	08/01/2013	SUPPLIES	400-723-555-250	181.45
TRADE AMERICA INC.	17400	07/31/2013	SUPPLIES	400-723-585-277	549.00
BELL BUILDING SUPPLY, INC.	42446	07/31/2013	SUPPLIES	400-723-555-250	23.78
BELL BUILDING SUPPLY, INC.	42538	07/31/2013	SUPPLIES	400-723-555-250	6.99
RACKLEY OIL INC.	000357932	07/31/2013	FUEL	400-723-585-277	166.50
SULLIVAN'S OFFICE SUPPLY, INC.	153769	07/31/2013	SUPPLIES E	400-723-501-200	39.15
FASTENAL COMPANY	MSSTA44036	07/31/2013	SUPPLIES	400-723-555-250	9.52
APAC-MISSISSIPPI, INC	4000041241	07/31/2013	MT 9.5	400-723-587-279	449.09
APAC-MISSISSIPPI, INC	4000041271	07/31/2013	SUPPLIES	400-723-587-279	219.77
STARKVILLE AUTO PARTS	5151-58399	08/01/2013	SUPPLIES	400-723-555-250	22.78
TRADE AMERICA INC.	17403	07/31/2013	SUPPLIES	400-723-585-277	314.28
CSPIRE WIRELESS	INV0007157	08/01/2013	JULY 2013 PAYMENT	400-723-604-330	282.63
HANDYMAN RENTALS	68787	07/31/2013	SUPPLIES	400-723-630-400	204.00
VERIZON WIRELESS	9707573410	07/31/2013	JUNE 2013	400-723-604-330	80.82
DELTACOM	INV0007142	07/31/2013	SUPPLIES	400-723-604-330	52.92
FASTENAL COMPANY	MSSTA44090	07/31/2013	SUPPLIES	400-723-555-250	623.72
FASTENAL COMPANY	MSSTA44091	07/31/2013	SUPPLIES	400-723-555-250	313.50
FASTENAL COMPANY	MSSTA44101	07/31/2013	SUPPLIES	400-723-555-250	117.71
METROCAST	INV0007166	08/02/2013	JULY 2013	400-723-604-330	73.33
METROCAST	INV0007166	08/02/2013	JULY 2013	400-723-604-330	73.34
<b>Department 723 - WATER DEPARTMENT Total:</b>					<b>7,817.08</b>

**Department: 726 - WASTEWATER TREATMENT PLANT**

CONTROL SYSTEMS	47188	08/01/2013	SVC CALL	400-726-630-400	1,064.14
ICM	ME600983MR	08/01/2013	SUPPLIES	400-726-630-400	3,200.00
RIVERSIDE MANUFACTURING COMPANY	5186556001	08/01/2013	UNIFORMS	400-726-535-233	109.34
RIVERSIDE MANUFACTURING COMPANY	5181267001	08/01/2013	SUPPLIES	400-726-535-233	150.06
ARGUS ANALYTICAL, INC	1011693	08/01/2013	NPDES	400-726-600-314	195.00
SOUTHERN TELECOMMUNICATIONS	INV0007138	07/31/2013	JUNE PAYMENT	400-726-604-330	89.58
FLUID PROCESS & PUMPS, LLC	13-07122	08/01/2013	SUPPLIES	400-726-918-805	6,650.00
CONTROL SYSTEMS	47373	08/01/2013	SUPPLIES	400-726-630-400	86.42
HYDROVAC INDUSTRIAL SERVICES	34131044	08/01/2013	SUPPLIES	400-726-555-250	3,245.77
FASTENAL COMPANY	MSSTA44004	08/01/2013	SUPPLIES	400-726-555-250	193.85
ARGUS ANALYTICAL, INC	1012050	08/01/2013	NPDES	400-726-600-314	195.00
FASTENAL COMPANY	MSSTA44194	08/01/2013	SUPPLIES	400-726-555-250	4.52
OKTIBBEHA COUNTY COOPERATIVE	602339	08/01/2013	SUPPLIES	400-726-555-250	56.00
HACH	8396407	08/01/2013	SUPPLIES	400-726-555-250	530.52
ARGUS ANALYTICAL, INC	1012269	08/01/2013	NPDES	400-726-600-314	195.00
BERT COKER	INV0007162	08/01/2013	REIMBURSEMENT FOR TRAVE	400-726-610-350	327.00
BERT COKER	INV0007162	08/01/2013	REIMBURSEMENT FOR TRAVE	400-726-690-555	150.00
DELTACOM	INV0007165	08/02/2013	CITY HALL	400-726-630-400	62.10
<b>Department 726 - WASTEWATER TREATMENT PLANT Total:</b>					<b>16,504.30</b>

**Department: 730 - BOND AND OTHER FUND DEBT**

MS DEVELOPMENT AUTHORI	INV0007148	07/31/2013	AUGUST	400-730-924-898	4,907.11
MS DEVELOPMENT AUTHORI	INV0007149	07/31/2013	001341	400-730-924-898	2,438.10

Expense Approval Report

Post Dates: 7/26/2013 - 8/2/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANCORP SOUTH	INV0007153	07/31/2013	SEPTEMBER 2,600,000	400-730-890-896	16,904.52
<b>Department 730 - BOND AND OTHER FUND DEBT Total:</b>					<b>24,249.73</b>
<b>Department: 740 - DRINKING WATER TREATMENT</b>					
MISSISSIPPI DEPARTMENT OF HEALTH	MS0530020	08/01/2013	WATER SYSTEMS	400-740-600-325	33,219.20
<b>Department 740 - DRINKING WATER TREATMENT Total:</b>					<b>33,219.20</b>
<b>Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS</b>					
CLEARWATER INC., ENVIRONMENTAL ENGI	102.41302	07/31/2013	CORNERSTONE PRELIMINARY DESIGN	400-747-600-300	6,174.00
BRENT ENGINEERING SERVICES,INC	INV0007163	08/01/2013	SUPPLIES	400-747-600-305	350.00
<b>Department 747 - MDA CAP LOAN SEWER IMPROVEMENTS Total:</b>					<b>6,524.00</b>
<b>Outstanding Total:</b>					<b>123,374.93</b>
<b>Fund 400 - WATER &amp; SEWER DEPARTMENTS Total:</b>					<b>123,374.93</b>
<b>Fund: 500 - CITY VEHICLE MAINTENANCE SHOP</b>					
<b>Outstanding</b>					
<b>Department: 193 - INTERNAL SERVICE (SHOP)</b>					
SOUTHERN TELECOMMUNICATIONS	INV0007138	07/31/2013	JUNE PAYMENT	500-193-604-330	30.90
METROCAST	INV0007166	08/02/2013	JULY 2013	500-193-604-330	73.33
<b>Department 193 - INTERNAL SERVICE (SHOP) Total:</b>					<b>104.23</b>
<b>Outstanding Total:</b>					<b>104.23</b>
<b>Fund 500 - CITY VEHICLE MAINTENANCE SHOP Total:</b>					<b>104.23</b>
<b>Grand Total:</b>					<b>353,478.01</b>

## Report Summary

## Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	153,877.36	10,835.50
015 - AIRPORT FUND	2,744.09	0.00
022 - SANITATION	36,226.43	0.00
023 - LANDFILL ACCOUNT	5,338.47	0.00
202 - CITY BOND & INTEREST	31,812.50	0.00
400 - WATER & SEWER DEPARTMENTS	123,374.93	0.00
500 - CITY VEHICLE MAINTENANCE SHOP	104.23	0.00
<b>Grand Total:</b>	<b>353,478.01</b>	<b>10,835.50</b>

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	349.85	0.00
001-000-054-208	DUE FROM PARKS & REC	205.39	0.00
001-000-149-691	MUNICIPAL COURT BON	500.00	500.00
001-000-334-126	POLICE FORFEITED FUN	8.24	0.00
001-100-604-330	COMMUNICATIONS	733.63	0.00
001-100-610-350	TRAVEL	6,996.75	6,873.00
001-110-501-200	SUPPLIES	420.09	0.00
001-110-604-330	COMMUNICATIONS	512.45	0.00
001-111-604-330	COMMUNICATIONS	74.71	0.00
001-120-501-200	SUPPLIES	425.29	0.00
001-120-604-330	COMMUNICATIONS	532.97	0.00
001-120-610-350	TRAVEL	2,019.36	2,019.36
001-123-600-300	PROFESSIONAL SERVICE	199.20	0.00
001-123-604-330	COMMUNICATIONS	739.80	0.00
001-123-630-400	EQUIPMENT REPAIR &	97.07	0.00
001-130-602-301	ELECTION FEES	190.05	206.14
001-145-501-200	SUPPLIES	308.20	0.00
001-145-600-303	DATA PROCESSING	3,748.33	0.00
001-145-604-330	COMMUNICATIONS	426.25	0.00
001-145-690-556	OTHER DUES	150.00	0.00
001-169-600-309	LEGAL EXPENSES	400.00	400.00
001-180-604-330	COMMUNICATIONS	190.25	0.00
001-190-604-330	COMMUNICATIONS	321.05	0.00
001-190-630-401	OFFICE EQUIP MAINT	43.75	0.00
001-192-630-403	REPAIRS TO BUILDING	830.55	0.00
001-196-630-402	REPAIRS & MAINTENAN	999.99	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	495.00	0.00
001-197-604-330	COMMUNICATIONS	584.37	0.00
001-201-501-200	SUPPLIES	61.41	0.00
001-201-510-220	SUPPLIES - TOOLS	650.00	0.00
001-201-525-231	GAS & OIL	8,430.20	0.00
001-201-535-233	UNIFORMS	197.47	0.00
001-201-555-250	SUPPLIES & SMALL TOO	600.10	0.00
001-201-556-251	POLICE SUPPLIES	2,116.66	0.00
001-201-600-300	PROFESSIONAL SERVICE	1,666.50	0.00
001-201-604-330	COMMUNICATIONS	4,663.29	0.00
001-201-610-350	TRAVEL	40.00	0.00
001-201-615-343	PRINTING & BINDING	120.00	0.00
001-201-630-360	SHOP REPAIRS & MAINT	1,317.76	0.00
001-201-635-369	COPIER RENTAL	433.69	0.00
001-201-691-550	MISCELLANEOUS	467.79	0.00
001-201-830-873	INTEREST	1,518.92	0.00
001-215-541-237	OPERATING SUPPLIES	85.00	0.00
001-230-690-552	POLICE SCHOOL EXPENS	827.00	827.00
001-237-545-238	FIRING RANGE SUPPLIES	636.87	0.00
001-240-630-404	RADIO MAINTENANCE /	406.00	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-250-604-330	COMMUNICATIONS	920.12	0.00
001-261-501-200	SUPPLIES	193.43	0.00
001-261-525-231	GAS & OIL	1,816.13	0.00
001-261-535-233	UNIFORMS	821.20	0.00
001-261-555-250	SUPPLIES & SMALL TOO	346.12	0.00
001-261-600-319	PHYSICAL EXAMINATION	125.00	0.00
001-261-600-430	UNIFORM CLEANING	109.50	0.00
001-261-630-360	SHOP REPAIRS & MAINT	2,574.16	0.00
001-261-690-555	DUES	5,000.00	0.00
001-261-691-550	MISCELLANEOUS	60.00	10.00
001-261-918-805	MACHINERY AND EQUIP	407.05	0.00
001-262-555-250	SUPPLIES & SMALL TOO	759.13	0.00
001-263-600-390	FIRE TRAINING	112.00	0.00
001-264-604-330	COMMUNICATIONS	3,701.18	0.00
001-264-630-404	RADIO MAINTENANCE /	322.14	0.00
001-267-558-269	BUILDING MAINTENANC	848.41	0.00
001-281-604-330	COMMUNICATIONS	483.63	0.00
001-301-515-221	ENVIRONMENTAL CONT	1,800.00	0.00
001-301-555-250	SUPPLIES & SMALL TOO	422.03	0.00
001-301-560-270	CONSTRUCTION MATERI	1,504.14	0.00
001-301-604-330	COMMUNICATIONS	313.22	0.00
001-301-820-874	PRINCIPAL	545.09	0.00
001-301-830-873	INTEREST	50.17	0.00
001-360-604-330	COMMUNICATIONS	84.31	0.00
001-360-630-404	RADIO MAINTENANCE /	9.00	0.00
001-550-951-956	TRANSFER TO PARKS &	70,366.67	0.00
001-600-721-813	TRAFFIC LIGHT MAINT	714.44	0.00
001-600-912-850	STIP 30% MATCH	972.10	0.00
001-653-702-508	STK-MSU SYMPHONY	3,500.00	0.00
001-800-820-829	SERVICE ZONE PRINCIPA	7,052.33	0.00
001-800-830-827	SERVICE ZONE INTEREST	1,203.41	0.00
015-505-570-273	VEHICLE REPAIR PARTS	1,630.63	0.00
015-505-600-338	CONTRACT SERVICES	760.00	0.00
015-505-604-330	COMMUNICATIONS	353.46	0.00
022-322-535-233	UNIFORMS	1,056.25	0.00
022-322-555-250	SUPPLIES & SMALL TOO	1,071.50	0.00
022-322-600-379	REGIONAL LANDFILL EXP	157.00	0.00
022-322-600-431	CONTRACT RECYCLING	5,709.38	0.00
022-322-604-330	COMMUNICATIONS	567.48	0.00
022-322-630-360	SHOP REPAIRS & MAINT	3,726.41	0.00
022-322-630-400	EQUIPMENT REPAIR &	398.74	0.00
022-322-820-874	PRINCIPAL	4,446.42	0.00
022-322-830-873	INTEREST	445.16	0.00
022-325-630-360	SHOP REPAIRS & MAINT	797.48	0.00
022-325-820-874	PRINCIPAL	12,937.64	0.00
022-325-830-873	INTEREST	836.86	0.00
022-341-604-330	COMMUNICATIONS	73.33	0.00
022-341-630-360	SHOP REPAIRS & MAINT	4,002.78	0.00
023-323-501-200	SUPPLIES	159.00	0.00
023-323-535-233	UNIFORMS	352.47	0.00
023-323-555-250	SUPPLIES & SMALL TOO	159.80	0.00
023-323-604-330	COMMUNICATIONS	108.80	0.00
023-323-820-874	PRINCIPAL	4,346.26	0.00
023-323-830-873	INTEREST	212.14	0.00
202-850-830-872	INTEREST ON BONDS	31,812.50	0.00
400-000-070-250	INVENTORY	15,689.03	0.00
400-721-555-250	SUPPLIES & SMALL TOO	1,187.44	0.00
400-721-600-338	CONTRACT SERVICES	4,181.00	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
400-721-604-330	COMMUNICATIONS	57.28	0.00
400-721-630-400	EQUIPMENT REPAIR &	2,517.24	0.00
400-721-630-564	CONTRACT LABOR	7,115.00	0.00
400-721-630-566	CONSTRUCTION MATERI	4,313.63	0.00
400-723-501-200	SUPPLIES	39.15	0.00
400-723-555-250	SUPPLIES & SMALL TOO	2,746.93	0.00
400-723-585-277	OTHER REP & MAINT - S	1,455.62	0.00
400-723-587-279	STREET MAINTENANCE S	668.86	0.00
400-723-604-330	COMMUNICATIONS	1,505.66	0.00
400-723-630-400	EQUIPMENT REPAIR &	1,400.86	0.00
400-726-535-233	UNIFORMS	259.40	0.00
400-726-555-250	SUPPLIES & SMALL TOO	4,030.66	0.00
400-726-600-314	CONTRACT TESTING SER	585.00	0.00
400-726-604-330	COMMUNICATIONS	89.58	0.00
400-726-610-350	TRAVEL	327.00	0.00
400-726-630-400	EQUIPMENT REPAIR &	4,412.66	0.00
400-726-690-555	DUES	150.00	0.00
400-726-918-805	MACHINERY AND EQUIP	6,650.00	0.00
400-730-890-896	DRINKING WATER LOAN	16,904.52	0.00
400-730-924-898	MDA CAP LOAN/FIRE M	7,345.21	0.00
400-740-600-325	WATER QUALITY ANAL	33,219.20	0.00
400-747-600-300	SW STK SEWER IMP PRO	6,174.00	0.00
400-747-600-305	N STK SEWER IMP PROF	350.00	0.00
500-193-604-330	COMMUNICATIONS	104.23	0.00
	<b>Grand Total:</b>	<b>353,478.01</b>	<b>10,835.50</b>

## Project Account Summary

Project Account Key	Expense Amount	Payment Amount
**None**	353,478.01	10,835.50
<b>Grand Total:</b>	<b>353,478.01</b>	<b>10,835.50</b>



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.G.1  
AGENDA DATE: 8-6-2013  
PAGE: 1 of 1**

**SUBJECT:** A presentation on the Pink Heals Tour returning to Starkville on Monday October 21, 2013.

**AMOUNT & SOURCE OF FUNDING** There is no City funds used for this activity.

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT: Fire Department**

**DIRECTOR'S  
AUTHORIZATION: Chief Mann**

**FOR MORE INFORMATION CONTACT:** Chief Mann at 769-0961

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:** N/A

**AMOUNT**

**DATE – DESCRIPTION**

**STAFF RECOMMENDATION:** N/A

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HISTORIC  
**STARKVILLE**  
MISSISSIPPI'S COLLEGE TOWN

**THE CITY OF STARKVILLE**  
**FIRE DEPARTMENT**  
503 EAST LAMPKIN STREET  
STARKVILLE, MISSISSIPPI 39759

Rodger Mann  
Fire Chief

Phone: 662-323-1845  
Fax 662-324-4026  
Email:  
rmann@cityofstarkville.org

August 6, 2013

Mayor Wiseman and Board of Alderman:

This presentation is to inform everyone of the return of the Pink Heals Tour. The presentation will be a brief discussion about the purpose of the "Pink Heals Tour". It is a group of firefighters from Arizona which drive across the United States in "Pink" Fire trucks every year to bring awareness to the many types of cancer women face. The tour will make stops at predetermined cities and we are proud that Starkville has been included for a return visit. A very special part of the tour is that women who have had to fight the disease or a relative who has lost a loved one to the disease can actually sign their names on the fire trucks.

I am pleased to inform you that the Pink Heals Tour is returning to Starkville on Monday, October 21, 2013.

Thank you,



Rodger Mann, Fire Chief



**AGENDA ITEM NO:** DEPARTMENT BUSINESS—PERSONNEL—XI.H.1  
**CITY OF STARKVILLE**  
**AGENDA DATE:** August 6, 2013  
**RECOMMENDATION FOR BOARD ACTION**  
**PAGE:** 1 of 1

**SUBJECT:** Request authorization to advertise to fill the vacant job of Crew Leader / Operator (grade 8) in the Water/Sewer Division of the Public Services Department

**AMOUNT & SOURCE OF FUNDING** Regular Budget

**REQUESTING DIRECTOR'S DEPARTMENT:** Doug Devlin, Public Services Director

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**AUTHORIZATION HISTORY:** This job will be vacant based on the Board's approval to promote Ulyess Gray to the position of Line Foreman. Attached is the job description for this position.

**AMOUNT** Grade 8, 2080 hours, Step 1 rate of \$24,553.19 , (\$11.80 hour), to Step 10b rate of \$32,627.09 (\$15.71 hour).

**STAFF RECOMMENDATION:** (Suggested Motion) Move approval to advertise to fill the position of Crew Leader / Operator (grade 8) in the Water/Sewer Division of the Public Services Department

**DATE SUBMITTED:** August 1, 2013

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## **Job Description for Crew Leader / Operator---Water/Sewer Division of Public Services—Grade 8**

(changes highlighted)

This position will work independently and will lead an assigned crew to perform duties associated with the installation, mapping, locating, repair and maintenance of water distribution and sewer collection systems. This position will operate various types of equipment, including heavy equipment, GPS locating equipment, and portable computer equipment. Physical work performed includes, but is not limited to lifting, walking, shoveling, digging and climbing; responsible for care and routine maintenance of assigned equipment; assists with training and leading other employees; responsible for ensuring that safe work practices and procedures are followed; maintains records and reports including time records and maintenance records; working conditions include exposure to extremes in weather conditions, subjection to hazards associated with hand and power tools, tractors and related equipment.

**Minimum Qualifications**– A working knowledge of machinery operations and maintenance procedures, experience in pipe laying or related field, and some supervisory experience in a construction related field. Must possess the ability to exercise tact and discretion with employees, City officials and the public, including reasonable standards of personal appearance. A high school diploma or its equivalent; at least eighteen (18) years of age, a valid Mississippi Class B Commercial driver's license with tanker and air brake endorsements, acceptable MVR, and the physical ability to perform the essential job functions. The holder of this position shall have fulfilled the requirements for certification as a MDEQ Class II-C collection system operator or fulfill this requirement within one (1) year of hire. The ability to read utility maps and interact with the City of Starkville's work order and asset management systems by computer interface is a must.

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, J, 1  
AGENDA DATE: 8/6/13  
PAGE: 1 of 1**

**SUBJECT:** REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE LOWEST SOURCE OF SUPPLY BIDDER, TO INSTALL A SEWER LINE NORTH OF WOODCREST DRIVE IN AN AMOUNT NOT TO EXCEED \$34,847.28

**SOURCE OF FUNDING:** CAP Loan

**REQUESTING  
DEPARTMENT:** Public Services

**DIRECTOR'S  
AUTHORIZATION:** Doug Devlin

**FOR MORE INFORMATION CONTACT:** Doug Devlin, 324-4011, ext. 128

**STAFF RECOMMENDATION:**

Two contractors submitted annual unit price bids and they tabulate as follows.

<b>Stidham Construction</b>				
Item	Qty	UOM	\$/Unit	Extended Price
Remove and demo pipe 6'-10'	1768	LF	\$7.50	\$13,260.00
Install 15" Sewer 6'-10'	1416	LF	\$9.00	\$12,744.00
Install 12" Sewer 6'-10'	352	LF	\$8.50	\$2,992.00
Install Manhole 6'-10'	4	Ea	\$450.00	\$1,800.00
Seeding and mulching	4,200	SY	\$0.35	\$1,470.00
Sub Total				\$32,266.00
Contingency (8%)				\$2,581.28
Total				\$34,847.28

<b>The Dirt Company</b>				
Item	Qty	UOM	\$/Unit	Extended Price
Remove and demo pipe 6'-10'	1768	LF	\$15.00	\$26,520.00
Install 15" Sewer 6'-10'	1416	LF	\$10.50	\$14,868.00
Install 12" Sewer 6'-10'	352	LF	\$10.00	\$3,520.00
Install Manhole 6'-10'	4	Ea	\$450.00	\$1,800.00
Seeding and mulching	4,200	SY	\$0.25	\$1,050.00
Sub Total				\$47,758.00
Contingency (8%)				\$3,820.64
Total				\$51,578.64

This is a time critical component what will be included in our upcoming Agreed Order on Consent with the EPA. Approval is recommended.

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, J, 2  
AGENDA DATE: 8/6/13  
PAGE: 1 of 7**

**SUBJECT:**

REQUEST AUTHORIZATION FOR THE MAYOR TO EXECUTE AN AMENDED WASTEWATER SERVICE AGREEMENT BETWEEN MISSISSIPPI STATE UNIVERSITY, THE CITY OF STARKVILLE AND Breckenridge Group Starkville Mississippi, LLC.

**SOURCE OF FUNDING:** NA

**REQUESTING  
DEPARTMENT:** Public Services

**DIRECTOR'S  
AUTHORIZATION:** Doug Devlin

**FOR MORE INFORMATION CONTACT:** Doug Devlin, 324-4011, ext. 128

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**STAFF RECOMMENDATION:**

This agreement was approved at the 7/23/13 board meeting.

Breckenridge Group Starkville, LLC, has since requested a revision to the agreement in regard in regard to the maximum allowable wastewater accepted. This revision is acceptable to Mississippi State University as well as the Public Services Department of the City of Starkville.

The City Attorney has reviewed and approved this amended agreement.

Approval is recommended.

# AMENDED WASTEWATER SERVICE CONTRACT

Between

## Mississippi State University, City of Starkville, and Breckenridge Group Starkville Mississippi, LLC

This contract made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2013 (the "Effective Date"), between Breckenridge Group Starkville Mississippi, LLC, a Texas limited liability company (hereinafter referred to as "Customer"), **Mississippi State University** and the **City of Starkville, Mississippi** (both hereinafter referred to as "Owner").

WHEREAS the Customer is a Texas limited liability company, with a principal place of business at 1301 S. Capital of Texas Highway, Building B, Site 201, Austin, Texas 78746, and the Customer requires access to a wastewater treatment facility;

WHEREAS the Customer and the Owner desire to enter into a contract, under the terms of which the Customer will utilize the Owner's facilities for transportation, treatment, and disposal of domestic wastewater generated by the Customer;

NOW, THEREFORE, in consideration of the premises and the mutual agreements set forth, the parties agree as follows:

- 1. Point of Delivery:** The Customer is responsible for all new construction of facilities required for a complete sanitary sewer collection system to the Point of Delivery of the Owner. The Point of Delivery for this contract is designated as Mississippi State University's South Farm Wastewater Pumping Station.
- 2. Quantity:** To receive the Customer's wastewater at the Point of Delivery during the term of this Agreement or any renewal or extension thereof, the quantity of Owner's wastewater shall not exceed **7 million** gallons per month. In the event Owner's wastewater exceeds such quantity in a given month without the express written approval of the Owner (an "Excess Flow Event"), Owner shall provide written notice to the Customer of such Excess Flow Event. Customer understands and agrees that excessive flow and infiltration of storm water into the Customer's system will result in delivery of wastewater to the Owner that will adversely affect the biological wastewater treatment process utilized by the Owner.

In the event Customer's wastewater quantity ever exceeds **7 million** gallons per month during any one month period, Owner shall notify Customer and Customer shall take immediate action toward securing an alternative wastewater treatment provider. Within 90 days of receiving such notification from Owner, Customer shall notify Owner in writing of its plan of securing an alternative wastewater treatment provider. Customer shall secure an alternative wastewater treatment provider within 2 years of receiving first notice of having exceeded the **7 million** gallon per month threshold. In the event Customer has not secured an alternative

provider within 2 years, this Agreement may be terminated at the Owner's sole discretion.

In the event Customer's wastewater quantity ever exceeds **7 million** gallons per month during any one month period, Customer shall not accept any additional end-users without the express written permission of Owner.

Notwithstanding the foregoing, in the event Customer's wastewater quantity ever exceeds **9 million** gallons per month during any one month period without the express written approval of the Owner, such approval being at Owner's sole discretion, this Agreement may be terminated at the will of the Owner with 90 days written notice to Customer. Customer also shall pay a surcharge of \$3.50 per 1000 gallons of wastewater in excess of **9 million** gallons per month.

Customer further understands and agrees that Customer is subject to enforcement action by the Owner to reduce inflow and infiltration of storm water into the Customer's system, even if such quantities are within the maximum quantity limits allowed by this agreement. The failure of Customer to respond to such an enforcement action shall constitute a breach of this agreement.

3. **Connection Fee:** Because Customer's wastewater flow into the Owner's system will consume some portion of the capacity growth margin of the total existing system, Customer shall pay a connection fee upon execution of this Agreement to Mississippi State University in the amount **\$140,000.00**, which shall cover any and all costs for connection to Owner's system and any upgrades necessary to accommodate the quantity specified in Section 2 of the Agreement. It is understood and agreed that any future additions or expansions to the Customer's wastewater system may require additional analysis and compensation to the Owner in the event such additions or expansions are approved by Owner as set forth in Section 8.
4. **Point of Delivery Metering:** The Customer agrees to furnish, install, operate and maintain at its own expense the required metering, meter house and standard necessary devices to provide a **single metering point** at the Point of Delivery for the purpose of determining monthly sanitary sewer billing to the Customer. Connection to the Owner's Point of Delivery will be made by the Customer, and will be observed/inspected by the Owner. The metering equipment used by Customer shall meet the specification of the Owner and be compatible with the Owner's radio monitoring and control system. Customer shall also bear the cost of having its metering equipment input into Owner's radio monitoring and control system. Although a water bill or other indication of water usage will not suffice, due to possibility of storm water intrusion contributing to system load, Owner reserves the right to require and Customer agrees to provide Owner, upon reasonable request from Owner, with water bills as a means of verifying the accuracy of the Point of Delivery meter. The metering point shall be readily visible and may not be located within any enclosure requiring key access.

Customer shall provide and maintain suitable and safe means of access (walkway, steps, etc.) to the metering point. Construction plans and specification for any facilities required to meter wastewater to the Owner's system shall be approved by the Owner prior to construction. These documents will be marked "Approved" by the Owner, and attached to and made a part of this Contract. Customer also agrees to recalibrate such metering equipment whenever requested by Owner, but at least annually without request. The calibration report shall be promptly forwarded to the Owner.

**5. Rate/Billing:** The Customer agrees to pay and Mississippi State University will bill Customer each month on a per 1,000 gallons rate. Currently, the rate is \$2.90 per 1,000 gallons of wastewater. This rate may be adjusted as reasonably necessary to cover Owner's expenses and to represent a fair market value in accordance with state law. Customer is responsible for providing an up-to-date billing address. Any amount unpaid after due date specified on the bill, following ten (10) days' written notice (a "Nonpayment Notice") from Owner to Customer of such nonpayment, may be subject to additional charges and interest. If such nonpayment continues for thirty (30) days after a Nonpayment Notice, service may be discontinued. If Customer's metering device is out of service, Owner shall provide notice of same to the Customer, and billing will be based on the highest monthly usage of the prior twelve (12) months and will continue as such until such metering device is repaired or replaced.

**6. Customer's Facilities/Connection:** All of Customer's wastewater system materials and installation, including residential/commercial collection, shall be in accordance with "Water and Wastewater Specification for The City of Starkville", prepared by the City's Department of Public Works. The Owner reserves the right, but shall not be obligated, to appoint inspectors to follow the progress of the work, with authority to deny connection or use of system components not in accordance with this contract and/or the approved construction plans and specifications. Acceptance or approval by the inspector shall in no event be deemed to constitute final acceptance of same by the Owners. The inspection by the Owner's inspectors shall not relieve the Customer of any responsibility for the proper performance of the work. Connection to the Owner's Point of Delivery will be made by the Customer. Prior to such connection, the Customer shall provide Owner with at least seventy-two (72) hours' notice, and Owner shall have the right to observe the creation of such connection. Before wastewater is introduced into the Owner's system, Owner shall have (a) the right, but shall not be obligated, to inspect any installation, and (b) the right to reject any sewer collection systems not constructed in accordance with the Plans. Such inspection or failure to inspect or reject shall not render the Owner liable or responsible for any or damage resulting from defects in the installation of sewer collection systems or from accidents which may occur upon Customer's premises. The Customer shall provide Owner 60 days' prior written notice of the expected date of completion of Customer's wastewater system and the expected first date of initial wastewater flow.

- 7. Ownership and Maintenance of Wastewater Facilities.** The parties agree that the Customer will own and be responsible for operation and maintenance of all facilities at and upstream of the Point of Delivery, and the Owner will be responsible for operation and maintenance from the Point of Delivery downstream, excluding the Customer's connection. Customer agrees to repair any damage to the Owner's facilities caused by the tap, installation or operation of Customer's pump station. The Customer shall have the metering device calibrated annually; the calibration report will be forwarded to the Owner's billing department.
- 8. Concurrent Water Service Provider:** During the entire term of this Agreement, Customer shall maintain a contractual relationship with a water service provider providing water to Customer, such contract enabling Customer to discontinue water services to any end-user for nonpayment for wastewater services.
- 9. Interruptions of Service.** The Owner will use reasonable diligence in supplying wastewater service, but shall not be liable for breach of contract or for any loss, injury, or damage to persons or property resulting from interruptions in service, failure of wastewater pump stations, force main failure or any other disruption of services, whether or not caused by Owner's negligence.
- 10. Expansion and Waste Water Characteristics:** It is understood and agreed that Owner's wastewater treatment facilities have a definite capacity and permit requirements pursuant to the National Pollutant Discharge Elimination System (NPDES). Customer shall not expand its wastewater facilities beyond that which has been approved by Owner in the Plans or otherwise. After the first date of use by Customer of Owner's system, prior to any connection of a new end-user, Customer agrees to notify Owner in writing of same. In the event connection of such end-user is reasonably expected: (i) to cause Customer to exceed the quantity set forth in Section 2 of this Agreement, (ii) to introduce any of the toxic pollutants listed in Table III of Appendix D of 40 CFR 122 of the Federal Clean Water Act, or (iii) to otherwise adversely affect the Owner's treatment process in a manner that exceeds the Owner's NPDES permit levels, the Owner retains the right to prevent such user from connecting to Customer's system; provided, however, that if Owner fails to approve or disapprove the connection of such end-user within five (5) days after receipt of notice of same, the connection of such end-user shall be deemed approved. Failure to receive written approval (or deemed approval) for Customer to expand or to give notice of a new end-user shall render Customer liable for costs, losses or damage to any of Owner's system caused by the additions or expansion and may, at Owner's discretion, render this agreement voidable upon 90 days written notice to Customer.
- 11. Indemnification.** The Customer shall indemnify, defend, save and hold harmless, protect, and exonerate, the Owner, both Mississippi State University and the City of Starkville, Mississippi, and each of their officers, agents,

employees, and representatives, both in their official and in their individual capacities, from and against any and all claims, demands, liabilities, suits, actions, damages, losses and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees, expenses, and attorney's fees, related to this agreement arising out of or caused by the actions or inactions of Customer or its' partners, principals, officers, agents, employees or representatives. This indemnification provision shall survive the termination or expiration of this agreement.

- 12. Termination for Cause:** Unless otherwise stated herein (in which event such other language shall control), either party may terminate this agreement if the other party fails to perform under this agreement, and such failure continues for ninety (90) days following written notice to the defaulting party.
- 13. Waiver.** The failure by Owner at any time to enforce any provision of this agreement shall not be construed as a waiver of any such provision. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of Owner to enforce the provision at any time in accordance with its terms.
- 14. Successors and Assigns.** This contract shall inure to the benefit of and shall be binding upon respective successors, legal representatives and assigns of the parties hereto, but is not assignable without the written consent of the Owner.
- 15. Applicable Law.** This Agreement shall be governed by the law of the State of Mississippi without regard to its choice of law provisions. This Agreement is subject to all applicable rules, regulations or laws as may be applicable to similar agreements in the State of Mississippi and with Owner. Customer is responsible for and agrees to obtain all necessary permits and certificates that may be required by applicable law. Any litigation associated with this agreement shall take place in the Circuit Court of Oktibbeha County, Mississippi or United States District Court for the Northern District of Mississippi, Eastern Division.
- 16. Term.** This contract shall extend for a term of twenty-five (25) years, beginning on the Effective Date and ending twenty-five (25) years thereafter (the "Term"). In the event Customer has not completed connection to Owner's system within two (2) years after the Effective Date of this Agreement, this Agreement will be voidable by either Owner or Customer.

IN WITNESS WHEREOF, the parties have caused this agreement to be duly executed the day and year above written.

**Mississippi State University**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Attest:

By: \_\_\_\_\_

Title: \_\_\_\_\_

**City of Starkville**

By: \_\_\_\_\_

Mayor

Attest: \_\_\_\_\_

City Clerk

**Customer:**

Breckenridge Group Starkville Mississippi, LLC,  
a Texas limited liability company

By: BGSMS, LLC,  
a \_\_\_\_\_ limited liability company,  
its sole member

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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