



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

NOVEMBER 18, 2014



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

RECESS MEETING OF TUESDAY, NOVEMBER 18, 2014
5:30 P.M., COURT ROOM, CITY HALL
101 EAST LAMPKIN STREET

- I. **CALL THE MEETING TO ORDER**
- II. **PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. **APPROVAL OF THE OFFICIAL AGENDA**
- IV. **APPROVAL OF BOARD OF ALDERMEN MINUTES**

CONSIDERATION OF THE OCTOBER 21, 2014 MINUTES OF THE
MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
STARKVILLE, MS AS REVIEWED BY THE CITY ATTORNEY.

- V. **ANNOUNCEMENTS AND COMMENTS**

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

- VI. **CITIZEN COMMENTS**

- VII. **PUBLIC APPEARANCES**

- VIII. **PUBLIC HEARING**

A 1ST PUBLIC HEARING ON POTENTIAL CHANGES TO THE

ANIMAL CONTROL ORDINANCE AS RECOMMENDED BY THE CEMETARY COMMITTEE AND REVISED BY THE CITY ATTORNEY.

IX. MAYOR'S BUSINESS

X. BOARD BUSINESS

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

- A. REQUEST APPROVAL OF A SPECIAL EVENTS PERMIT WITH IN KIND SERVICES FOR THE STARKVILLE CHRISTMAS PARADE AND TREE LIGHTING CEREMONY TO BE HELD AT 6:00 PM ON DECEMBER 1, 2014.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ELECTRIC DEPARTMENT

1. REQUEST APPROVAL TO ADVERTISE THE SOURCE OF SUPPLY SPECIFICATION FOR STARKVILLE ELECTRIC DEPARTMENT.

E. ENGINEERING

1. REQUEST APPROVAL OF THE LOW QUOTE FROM JCV CONSTRUCTION, INC. IN THE AMOUNT OF \$15,900.00 FOR THE LAFAYETTE STREET SIDEWALK AND ALLEY IMPROVEMENTS AND AUTHORIZATION FOR THE MAYOR TO PROCEED WITH EXECUTING A CONSTRUCTION CONTRACT IN AN AMOUNT NOT TO EXCEED \$10,000.00.

F. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE ELECTRIC DEPARTMENT AS OF NOVEMBER 14, 2014 FOR FISCAL YEAR ENDING 9/30/15.
2. REQUEST APPROVAL OF THE OCTOBER 31, 2014 FINANCIAL STATEMENTS OF THE CITY OF STARKVILLE, MS.

G. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

1. REQUEST APPROVAL TO ADVERTISE FOR CERTIFIED POLICE OFFICERS.
2. REQUEST APPROVAL TO ADVERTISE FOR MAINTENANCE WORKER IN THE STREET DEPARTMENT.

J. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. PUBLIC SERVICES

1. REQUEST APPROVAL OF AN AGREEMENT WITH INNOVATIVE WATER SUPPLY AS REVIEWED BY THE CITY ATTORNEY.

L. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

XII. ADJOURN UNTIL DECEMBER 2, 2014 @ 5:30 IN THE COURT 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.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IV.A.
AGENDA DATE: 11-18-2014
PAGE: 1**

SUBJECT: REQUEST APPROVAL OF THE MINUTES OF THE OCTOBER 21, 2014 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk

AUTHORIZATION HISTORY: N/A

SUGGESTED MOTION: REQUEST APPROVAL OF THE MINUTES OF THE OCTOBER 21, 2014 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
October 21, 2014**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on October 21, 2014 at 5:30 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker, Scott Maynard, Roy A.' Perkins, and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer and City Clerk Lesa Hardin.

Mayor Parker Wiseman opened the meeting with the Pledge of Allegiance followed by a moment of silence.

Alderman Maynard asked if item XI. E.1. could be heard immediately preceding Board Business in that Jeremiah Dumas needed to attend another meeting later in the evening.

Mayor Parker Wiseman asked for any other comments or revisions to the Official Agenda. There were none.

1. A MOTION TO APPROVE THE OFFICAL AGENDA.

There came for consideration the matter of approving and adopting the October 21, 2014, Official Agenda of the Recess Meeting of the Mayor and Board of Aldermen as presented. Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Ben Carver, to approve the October 21, 2014, Official Agenda, the Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

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

RECESS MEETING OF TUESDAY, OCTOBER 21, 2014
5:30 P.M., COURT ROOM, CITY HALL
101 EAST LAMPKIN STREET

- I. CALL THE MEETING TO ORDER**
- II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. APPROVAL OF THE OFFICIAL AGENDA**

IV. APPROVAL OF BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE SEPTEMBER 2, 2014 MINUTES OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS AS REVIEWED BY THE CITY ATTORNEY.

CONSIDERATION OF THE SEPTEMBER 16, 2014 MINUTES OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS AS REVIEWED BY THE CITY ATTORNEY.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

NEW EMPLOYEE INTRODUCTIONS:

SANITATION DEPARTMENT—CARLTON PATRICK, CALVIN WILLIAMS, AND COURTNEY ROSS

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

IX. MAYOR'S BUSINESS

X. BOARD BUSINESS

A. DISCUSSION AND CONSIDERATION OF REPAIRING, RESURFACING, AND STRIPING OF THE SECTION OF GARRARD ROAD BETWEEN NORTH MONTGOMERY AND HWY 389 AND SAFETY IMPROVEMENTS TO THE INTERSECTION OF GARRARD AND MONTGOMERY.

B. DISCUSSION AND CONSIDERATION OF UP TO 30% OF THE PROPOSED REPAIRS AND IMPROVEMENTS TO THE STREETScape OF THE 100 BLOCK OF SOUTH LAFAYETTE STREET IN AN AMOUNT NOT TO EXCEED \$10,000.00.

C. DISCUSSION AND CONSIDERATION OF A BUDGET MODIFICATION TO EXTEND A CONTRACT ENDING DATE TO DECEMBER 31, 2015 AND RE-ALIGN BUDGET TO REFLECT CONSTRUCTION CHANGE DIRECTIVE (ADJUSTMENT OF BUDGETED LINE ITEMS).

D. DISCUSSION AND CONSIDERATION OF ESTABLISHING SET HOURS FOR TRICK OR TREATING OF 5:30 PM TO 8:00 PM ON OCTOBER 31, 2014.

E. DISCUSSION AND CONSIDERATION OF TEMPORARY POLICY CHANGES RELATED TO EXPEDITING STORM RECOVERY.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL NOT TO ASSIGN OR AMEND THE CURRENT FBO LEASE AT BRYAN FIELD AIRPORT IN RESPONSE TO MICKEY RATLIFF'S LETTER DATED 4 AUGUST 2014, ADDRESSED TO AND RECEIVED BY ANDY FULTZ ON 5 AUGUST 2014.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT
THERE ARE NO ITEMS FOR THIS AGENDA
2. PLANNING
THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ELECTRIC DEPARTMENT

1. REQUEST AUTHORIZATION FOR STARKVILLE ELECTRIC DEPARTMENT TO EXECUTE MUTUAL AID AGREEMENTS WITH LOUISVILLE UTILITIES, CITY OF TUPELO W&L AND CITY OF OKOLONA ELECTRIC DEPARTMENT FOR WORK PERFORMED AFTER THE STORM ON OCTOBER 13, 2014.
2. REQUEST APPROVAL FOR TERRY KEMP TO TRAVEL TO MURFREESBORO, TN, FOR TVPPA RATES AND CONTRACT COMMITTEE MEETING AND THE ANNUAL MEETING OF THE SEVEN STATES POWER CORPORATION (7SPC) ON OCTOBER 29TH THROUGH 30TH.

E. ENGINEERING

1. A REPORT FROM CITY ENGINEER EDWARD KEMP AND JEREMIAH DUMAS ON THE MSU SMART TRANSIT SYSTEM AND ALTERNATIVE STOP LOCATIONS FOR THE SPORTPLEX.

F. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE ELECTRIC DEPARTMENT AS OF OCTOBER 17, 2014 FOR FISCAL YEAR ENDING 9/30/15.
2. REQUEST APPROVAL OF THE MUNICIPAL COMPLIANCE QUESTIONNAIRE IN ACCORDANCE WITH THE REQUIREMENTS OF §21-

35-31, MISS.CODE ANN. (1972).

G. FIRE DEPARTMENT

1. A REPORT FROM FIRE CHIEF ROGER MANN AND TRAINING OFFICER CHARLES YARBOROUGH ON THE PINK HEALS TOUR.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

1. REQUEST APPROVAL OF THE MISSISSIPPI PARTNERSHIP COUNSELING TO CAREER (C2C) YOUTH PROGRAM WORK EXPERIENCE & SUMMER WORK EXPERIENCE WORKSITE AGREEMENT AND AUTHORIZATION TO PARTICIPATE IN THIS PROGRAM.

J. POLICE DEPARTMENT

1. REQUEST APPROVAL TO ADD FORFEITED VEHICLES TO THE POLICE DEPARTMENT FIXED ASSET LIST AND AUTHORIZATION TO UTILIZE THE 2006 JEEP COMMANDER FOR DEPARTMENTAL PURPOSES AND TO LIST THE 1998 FORD EXPEDITION ON GOVDEALS.COM OR PUBLIC AUCTION TO BE AWARDED TO THE HIGHEST OR BEST BIDDER.

K. PUBLIC SERVICES

THERE ARE NO ITEMS FOR THIS AGENDA

L. SANITATION DEPARTMENT

1. REQUEST APPROVAL OF THE LOWEST QUOTE FOR 55 (5-2YARD, 15-4 YARDS, 20-6YARDS AND 15-8 YARDS) CONTAINERS/DUMPSTERS FROM WASTEQUIP, IN THE AMOUNT OF \$47,110 AND TO REMOVE FROM INVENTORY AND DECLARE 40 CONTAINERS SURPLUS PROPERTY.
2. REQUEST APPROVAL OF THE LOWEST QUOTE FROM STARKVILLE SHEET METAL IN THE AMOUNT OF \$12,475.00, TO REPAIR THE ROOF OF THE PUBLIC WORKS BUILDING, WHICH HOUSES SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT, STREET DEPARTMENT AND AUTO MAINTENANCE DEPARTMENT.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

B. POTENTIAL LITIGATION

C. PROPERTY ACQUISITION

D. PENDING LITIGATION

XV. OPEN SESSION

XVI. RECESS UNTIL NOVEMBER 4, 2014 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.

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2. CONSIDERATION OF THE SEPTEMBER 2, 2014 MINUTES OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS AS REVIEWED BY THE CITY ATTORNEY.

Upon the motion of Alderman Carver, duly seconded by Alderman Wynn, to approve the September 2, 2014 minutes of the mayor and board of aldermen of the City of Starkville, MS as reviewed by the City Attorney, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

3. CONSIDERATION OF THE SEPTEMBER 16, 2014 MINUTES OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS AS REVIEWED BY THE CITY ATTORNEY.

Upon the motion of Alderman Little, duly seconded by Alderman Maynard, to approve the September 16, 2014 minutes of the mayor and board of aldermen of the City of Starkville, MS as reviewed by the City Attorney, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Mayor Wiseman introduced new employees Carlton Patrick, Calvin Williams and Courtney Ross of the Sanitation Department

BOARD COMMENTS:

Alderman Wynn displayed a door hanger that was recently placed on many doors by the Sanitation Department. She asked that citizens be patient with the City and that the storm debris from October 13 will be cleared soon.

Alderman Vaughn reminded the public of a recognition service for Coach Craig Friday October 24 at the Starkville High School Field.

Alderman Carver thanked Calvin Ware and the City employees for their hard work since the October 13 storm

Alderman Walker also noted all the first responders and SED for their work during the power outage. Almost 80% of the City was without power for hours after the storm.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, asked that everyone be respectful of the Constitution and the Bible.

Johnny Buckner, Ward 7, Pastor of New Horizon Church, read a statement pledging the assistance of local churches to the City and its citizens in the future.

Cindy Brown, thanked the Mayor, CAO Adams, Alderman Vaughn, Buddy Sanders and Chief Nichols for all their help on the recent Walk to End Alzheimer's.

Doug Bledsoe, Ward 1, business owner on South Lafayette, reported recent storm damage and will need to invest more money into his business in making repairs. He asked that the City continue making sidewalk repairs to all of downtown especially South Lafayette and that the Lafayette / Lampkin intersection be reevaluated.

Kayla Gilmore, invited everyone to the November 6, 2014, 6th annual Military Dance at 6:30 p.m.

Alexis McCormick, representing the Mayor's Youth Council, thanked the Mayor and Board for their support.

Sandra Sistrunk, Ward 2, agreed with Mr. Bledsoe and asked that the Lampkin / Lafayette intersection be looked at as a public safety issue.

3. A REPORT FROM CITY ENGINEER EDWARD KEMP AND JEREMIAH DUMAS ON THE MSU SMART TRANSIT SYSTEM AND ALTERNATIVE STOP LOCATIONS FOR THE SPORTPLEX.

A group made up of Jeremiah Dumas, Edward Kemp, Cody Burnett, Herman Peters and Jason Walker recently discussed the SMART system and alternates to the Sportsplex stop. Jeremiah Dumas presented an overview of the SMART system. It is 80% funded through MDOT-Rural Transit. The cash cost share is divided evenly between MSU and MDOT. The in-kind match is provided by the City through shelter pads, signage and infrastructure improvements. There have been 485,824 riders since January 2, 2014. At least one park must be serviced as a requirement of the grant. Alderman Walker presented the possible alternatives the group agreed upon in four phases. Through a series of overhead photos and drawings, the four phases were discussed. The first phase would be to move the stop to Logan Drive and make the Sportsplex / Lynn Lane intersection a signalized intersection at a cost of approximately \$100,000. Phase two would involve the addition of a turn lane on Lynn Lane.

Phase three would add an additional connection to the Sportsplex overflow parking area. The next phases would expand the Sportsplex Drive to Spruill Industrial Park Road. Following discussion, no action was taken.

4. DISCUSSION AND CONSIDERATION OF REPAIRING, RESURFACING, AND STRIPING OF THE SECTION OF GARRARD ROAD BETWEEN NORTH MONTGOMERY AND HWY 389 AND SAFETY IMPROVEMENTS TO THE INTERSECTION OF GARRARD AND MONTGOMERY.

Alderman Maynard presented the item. He stated he would like the City to repair and overlay the road in that it now has complete sidewalk infrastructure and while asphalt prices appear to be reasonable. He also asked other Aldermen to look at an exit to Garrard Road and consider the closing or modification to the exit in the future. Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn, to approve City staff completing the repairs to Garrard Road immediately and then contract the resurfacing and striping the area between North Montgomery and Hwy 389 and adding safety improvements at the intersection of Garrard and Montgomery. Alderman Little inquired as to a cost estimate for repairs. Edward Kemp estimated approximately less than \$50,000 for the repairs, resurfacing and striping. The Board voted as follows:

Alderman Ben Carver	Voted: Nay
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Nay
Alderman Jason Walker	Voted: Nay
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

5. DISCUSSION AND CONSIDERATION OF UP TO 30% OF THE PROPOSED REPAIRS AND IMPROVEMENTS TO THE STREETScape OF THE 100 BLOCK OF SOUTH LAFAYETTE STREET IN AN AMOUNT NOT TO EXCEED \$10,000.00.

Alderman Maynard presented the time which was tabled at a previous meeting. Due to considerable renovations currently in progress on Lafayette Street, he asked that sidewalk renovation been completed. Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, to approve the expenditure of up to \$10,000 for proposed sidewalk improvements of the 100 block of South Lafayette Street to include the leveling of the sidewalk and the creation of a sidewalk from the alley behind City Hall to Lafayette, , the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

6. DISCUSSION AND CONSIDERATION OF A BUDGET MODIFICATION TO EXTEND A CONTRACT ENDING DATE TO DECEMBER 31, 2015 AND RE-ALIGN BUDGET TO REFLECT CONSTRUCTION CHANGE DIRECTIVE (ADJUSTMENT OF BUDGETED LINE ITEMS).

Upon the motion of Alderman Vaughn, duly seconded by Alderman Little, to approve a budget modification to extend a contract ending date to December 31, 2015 and re-align budget to reflect construction change directive (adjustment of budgeted line items), the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

7. DISCUSSION AND CONSIDERATION OF ESTABLISHING SET HOURS FOR TRICK OR TREATING OF 5:30 PM TO 8:00 PM ON OCTOBER 31, 2014.

With October 31 falling on a Friday night with MSU playing a home football game as well as local high school games being played locally, the Board recommended set hours as well as requesting everyone to take all safety precautions. Upon the motion of Alderman Little, duly seconded by Alderman Wynn, to establish set hours for trick or treating of 5:30 PM to 8:00 PM on October 31, 2014, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

8. DISCUSSION AND CONSIDERATION OF TEMPORARY POLICY CHANGES RELATED TO EXPEDITING STORM RECOVERY.

Upon the motion of Alderman Maynard, duly seconded by Alderman Carver, to approve the rental of additional necessary equipment to be used by City employees in clearing storm debris, to approve a forty (40) day waiver of residential landfill fees as of October 13, 2014 and to allow the City to go outside the area defined in City Ordinance and pick up all debris at the curb, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

9. REQUEST APPROVAL NOT TO ASSIGN OR AMEND THE CURRENT FBO LEASE AT BRYAN FIELD AIRPORT IN RESPONSE TO MICKEY RATLIFF'S LETTER DATED 4 AUGUST 2014, ADDRESSED TO AND RECEIVED BY ANDY FULTZ ON 5 AUGUST 2014.

Upon the motion of Alderman Wynn, based on a recommendation of the Airport Board, duly seconded by Alderman Carver, to not assign or amend the current FBO lease at Bryan Field Airport in response to Mickey Ratliff's letter dated August 4, 2014, addressed to and received by Andy Fultz, President of the Airport Board on August 5, 2014, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea

Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

10. REQUEST AUTHORIZATION FOR STARKVILLE ELECTRIC DEPARTMENT TO EXECUTE MUTUAL AID AGREEMENTS WITH LOUISVILLE UTILITIES, CITY OF TUPELO W&L AND CITY OF OKOLONA ELECTRIC DEPARTMENT FOR WORK PERFORMED AFTER THE STORM ON OCTOBER 13, 2014.

Upon the motion of Alderman Perkins, duly seconded by Alderman Little, to authorize Starkville Electric Department to execute mutual aid agreements with Louisville Utilities, City of Tupelo W&L and City of Okolona Electric Department for work performed after the storm on October 13, 2014, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

11. REQUEST APPROVAL FOR TERRY KEMP TO TRAVEL TO MURFREESBORO, TN, FOR TVPPA RATES AND CONTRACT COMMITTEE MEETING AND THE ANNUAL MEETING OF THE SEVEN STATES POWER CORPORATION (7SPC) ON OCTOBER 29TH THROUGH 30TH.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Little, for approval for Terry Kemp to travel to Murfreesboro, TN, for TVPPA Rates and Contract Committee Meeting and the Annual Meeting of the Seven States Power Corporation (7SPC) on October 29th through 30th, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

12. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF SEPTEMBER 12, 2014 FOR FISCAL YEAR ENDING 9/30/14.

Upon the motion of Alderman Little to move approval of the City of Starkville Claims Docket for all departments as of September 12, 2014 for fiscal year ending 9/30/14, duly seconded by Alderman Wynn, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Nay
Alderman Henry Vaughn, Sr. Voted: Nay

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

General Fund	001	\$ 618,489.48
Airport Fund	015	913.23
Sanitation	022	45,946.58
Landfill	023	7,115.34
Computer Assessments	107	6,042.71
City Bond & Interest	202	398,550.13
Parking Garage Project	311	148,963.61
Park & Rec Tourism	375	8,221.76
Water/Sewer	400	263,872.43
Sub Total Before SED		\$ 1,498,115.27
Electric Dept	SED	981,943.33
Total Claims	Total	\$ 2,480,058.60

13. REQUEST APPROVAL OF THE MUNICIPAL COMPLIANCE QUESTIONNAIRE IN ACCORDANCE WITH THE REQUIREMENTS OF §21-35-31, MISS.CODE ANN. (1972).

Alderman Little offered a motion to approve the Municipal Compliance questionnaire in accordance with the requirements of §21-35-31, Miss. Code Ann. (1972). Alderman Wynn seconded the motion with the Board voting as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Nay
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

14. A REPORT FROM FIRE CHIEF ROGER MANN AND TRAINING OFFICER CHARLES YARBOROUGH ON THE PINK HEALS TOUR.

Training Officer Charles Yarborough presented an overview of the Pink Heals event scheduled for October 25, 2014. The Pink Heals Tour travels throughout the United States driving pink fire trucks delivering messages of hope and inspiration about the types of cancer facing women. The day begins with a 5K run with many other events occurring throughout the day.

15. REQUEST APPROVAL OF THE MISSISSIPPI PARTNERSHIP COUNSELING TO CAREER (C2C) YOUTH PROGRAM WORK EXPERIENCE & SUMMER WORK EXPERIENCE WORKSITE AGREEMENT AND AUTHORIZATION TO PARTICIPATE IN THIS PROGRAM.

Alderman Vaughn offered a motion to approve the Mississippi Partnership Counseling to Career (C2C) Youth Program work experience and summer work experience worksite agreement and authorization to participate in this program. Alderman Little seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

16. REQUEST APPROVAL TO ADD FORFEITED VEHICLES TO THE POLICE DEPARTMENT FIXED ASSET LIST AND AUTHORIZATION TO UTILIZE THE 2006 JEEP COMMANDER FOR DEPARTMENTAL PURPOSES AND TO LIST THE 1998 FORD EXPEDITION ON GOVDEALS.COM OR PUBLIC AUCTION TO BE AWARDED TO THE HIGHEST OR BEST BIDDER.

Alderman Walker offered a motion to add forfeited vehicles to the Police Department fixed asset list and authorization to utilize the 2006 Jeep Commander (VIN: 1FMRU1766WLA5445) for departmental purposes and to list the 1998 Ford Expedition (VIN: 1J8HH48KC248602) on govdeal.com or public auction to be awarded to the highest or best bidder. Alderman Wynn seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

17. REQUEST APPROVAL OF THE LOWEST QUOTE FOR 55 (5-2YARD, 15-4 YARDS, 20-6YARDS AND 15-8 YARDS) CONTAINERS/DUMPSTERS FROM WASTEQUIP, IN THE AMOUNT OF \$47,110 AND TO REMOVE FROM INVENTORY AND DECLARE 40 CONTAINERS SURPLUS PROPERTY.

Alderman Vaughn offered a motion for approval of the lowest quote for 55 (5-2 yards, 15-4 yards, 20-6 yards, and 15-8 yards) containers/dumpsters from Wastequip, in the amount of \$47,110 and to remove from inventory and declare 40 containers surplus property to which Alderman Maynard offered a second. Ms Gandy will advertise the rusted out ones for scrap after the new ones are in place. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

The quotes received were: Wastequip: \$47,110 and Hambicki Containers: \$56,265

18. REQUEST APPROVAL OF THE LOWEST QUOTE FROM STARKVILLE SHEET METAL IN THE AMOUNT OF \$12,475.00, TO REPAIR THE ROOF OF THE PUBLIC WORKS BUILDING, WHICH HOUSES SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT, STREET DEPARTMENT AND AUTO MAINTENANCE DEPARTMENT.

Alderman Maynard offered a motion to approve the lowest quote from Starkville Sheet Metal in the amount of \$12,475.00 to repair the roof of the Public Works building, which houses Sanitation and Environmental Services Department, Street Department and Auto Maintenance Department. Alderman Walker seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

The quotes received were: Starkville Sheet Metal- \$ 12,475.00 and Copper Top Sheet Metal - \$ 16,992.67

19. A MOTION TO ENTER INTO A CLOSED SESSION TO DETERMINE IF THERE IS PROPER CAUSE FOR EXECUTIVE SESSION.

There came for consideration the matter of entering a closed session to determine if there is proper cause for an executive session. Upon the motion of Alderman Little, duly seconded by Alderman Maynard, to enter into a Closed Session to determine if there is proper cause for Executive Session:

The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

20. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Vaughn offered a motion to enter an executive session to discuss pending litigation related to an eminent domain issue and pending litigation related to a contractor, personnel issues related to a fire department disciplinary action, a public service certification and an employee grievance, and property acquisition as related to a public property. Following a second by Alderman Wynn, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed.

The Mayor invited the Public back in to make the announcement of the Board's decision to enter into executive session.

At this time the Board entered executive session.

21. A MOTION TO RETURN TO OPEN SESSION.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Maynard, to return to Open Session, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed.

The Mayor announced that the Board had taken action in executive session.

22. MOTION TO APPROVE THE RECOMMENDATION OF THE FIRE CHIEF CONCERNING AN UNPAID DISCIPLINARY SUSPENSION.

Alderman Perkins offered a motion to approve the recommendation of the fire chief concerning an unpaid disciplinary suspension of a firefighter. Alderman Little seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

23. MOTION TO EXTEND THE TIME PERIOD TO ATTAIN REQUIRED CERTIFICATION FOR MICHAEL REESE, CREW LEADER IN WATER / SEWER DIVISION OF PUBLIC SERVICES.

Alderman Perkins offered a motion to extend the time period to attain required certification for Michael Reese, crew leader in water / sewer division of public services. Alderman Vaughn seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea

Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

24. MOTION TO ACCEPT THE RECOMMENDATION OF THE WASTEWATER DEPARTMENT HEAD TO TERMINATE AND TO DENY THE GRIEVANCE OF AN EMPLOYEE WITH THE BOARD ATTORNEY TO DRAFT A LETTER TO THE EMPLOYEE.

Alderman Vaughn offered a motion to accept the recommendation of the wastewater department head to terminate and to deny the grievance of an employee with the board attorney to draft a letter to the employee. Alderman Walker seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

25. MOTION TO APPROVE A TEMPORARY RIGHT OF ENTRY LICENSE AND TO AUTHORIZE THE CAO / CFO TO PROCEED WITH A SECOND APPRAISAL BY THE CITY ON THE LAGOON PROPERTY AND CITY HALL AS WELL AS CADENCE PROPERTY.

Alderman Maynard offered a motion to approve a temporary right of entry license and to authorize the CAO / CFO to proceed with a second appraisal by the City on the lagoon property and City Hall as well as the Cadence property on Main Street. Alderman Wynn seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

26. MOTION TO APPROVE A SECOND CONTRACT AMENDMENT WITH SHAFER & ASSOCIATES, PLLC AS PRESENTED WITH CHANGES BY THE BOARD ATTORNEY WITH CONDITION "IF THE PROJECT AS DEFINED IN THE SECOND CONTRACT AMENDMENT IS NOT APPROVED BY THE MAYOR AND BOARD OF ALDERMEN BY JUNE 30, 2017, THEN THE ORIGINAL CONTRACT DATED JANUARY 6, 2004, THE CONTRACT AMENDMENT DATED SEPTEMBER 21, 2010, AND THE SECOND CONTRACT AMENDMENT DATED OCTOBER 21, 2014 SHALL BE NULL AND VOID" INCLUDED.

Alderman Vaughn offered a motion to approve a second contract amendment with Shafer & associates, PLLC as presented with changes by the Board Attorney with condition "if the project as defined in the second contract amendment is not approved by the Mayor and Board of Aldermen by June 30, 2017, then the original contract dated January 6, 2004, the contract amendment dated September 21, 2010, and the second contract amendment dated October 21, 2014 shall be null and void" included. Alderman Wynn seconded the motion and the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

27. MOTION TO RECESS UNTIL NOVEMBER 4, 2014 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.

Upon the motion of Alderman Perkins, duly seconded by Alderman Maynard, for the Board of Aldermen to recess the meeting until November 4, 2014 @ 5:30 at 101 E. Lampkin Street in the City Hall Courtroom, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed.

SIGNED AND SEALED THIS THE _____ DAY OF _____, 2014.

Attest:

LESA HARDIN, CITY CLERK

PARKER WISEMAN, MAYOR



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE: 06-13-2014
PAGE: 1**

SUBJECT: A FIRST PUBLIC HEARING ON POTENTIAL CHANGES TO THE ANIMAL CONTROL ORDINANCE AS RECOMMENDED BY THE CEMETARY COMMITTEE AND REVISED BY THE CITY ATTORNEY.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

AUTHORIZATION HISTORY:

SUGGESTED MOTION A FIRST PUBLIC HEARING ON POTENTIAL CHANGES TO THE ANIMAL CONTROL ORDINANCE AS RECOMMENDED BY THE CEMETARY COMMITTEE AND REVISED BY THE CITY ATTORNEY.

ORDINANCE NUMBER 2008-7

AN ORDINANCE REGULATING THE CONTROL AND TREATMENT OF ANIMALS, THE VACCINATION OF ANIMALS, THE IMPOUNDING OF ANIMALS, THE POSSESSION OF ANIMALS, THE PRESCRIBED CITY EXERCISE AREA PROVISIONS AND PROVIDING FOR VIOLATIONS AND RELATED ISSUES THEREOF

WHEREAS, it is the duty of every owner of any animal, or anyone having any animal in his or her possession or custody, to provide the animal with appropriate humane living conditions, *treatment* and adequate veterinary care; and,

WHEREAS, it is also the duty of every owner, possessor, or custodian of animals to exercise reasonable care and to take all necessary steps and precautions to protect other people, property, and animals from injuries or damages which might result from their animals' behavior, regardless of the motivation or intent of said animal and regardless of whether such behavior is motivated by mischievousness, playfulness, or ferocity; and,

WHEREAS, the Mayor and the Board of Aldermen believe that it is in the best interest of the City of Starkville that animal owners have the ability to exercise their animals without the necessity of the animals being on a leash; and

WHEREAS, it is in the best interest of the community as the proliferation of the animal population increases for the need for the sanitation and cleanliness associated therewith to be addressed; and

WHEREAS, in the event the owner, keeper, or possessor of animals is a minor, the parent, guardian, or custodian of such minor will be responsible to ensure that all provisions of this ordinance are complied with and for any penalties or violations. All persons who own or possess animals within the city limits of the City of Starkville do so according to the terms and conditions of this ordinance and all rights of such persons are predicated upon compliance with this and any other applicable ordinances.

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

Section 1. Definitions

(a) The term "animal" whenever used in this ordinance shall be held to apply to both male and female animals and without regard to age or size. Animal shall be inclusive of all domesticated and/or feral creatures or animals to include i.e. cats, dogs, ferrets, potbellied pigs, snakes, etc.

(b) Any person over the age of eighteen (18) years who shall harbor or permit an animal for ten (10) days or more or let the same habitually remain to be fed for a period of ten days or more in or about his/her house, store, or other location shall be deemed the "owner, possessor, or custodian" of said animal, and shall be liable under this ordinance. Any person under age eighteen years (18) in possession of an animal shall have his or her guardian, parent, or custodian stand fully responsible for his or her compliance with this ordinance as the "owner, possessor or custodian" of said animals and any penalties for non-compliance.

(c) Any animal shall be deemed to be “running at large” if it is at any time off the premises of the owner, possessor, or custodian, and it shall not be sufficient that said animal is trained to obey the commands of its owner, possessor, or custodian or that it is momentarily or accidentally off the premises of the owner, possessor, or custodian, or that said owner, possessor, or custodian is not aware that said animal was off his or her premises or that said animal is very young or known to be harmless except that said animal shall not be deemed “running at large” if it be controlled as follows at all times while off the premises of the owner, possessor, or custodian as follows:

(1) If enclosed in an adequately ventilated cage, pen, vehicle, trailer, or other enclosure suitable to prevent escape of said animal and of sufficient size as not to be overcrowded;

(2) If chained or tied to a leash not to exceed six (6) feet in length and having sufficient strength to restrain said animal with said leash being securely affixed to an object of sufficient rigidity that it cannot be moved by said animal, or leash being securely held by a person who is capable of controlling and restraining said animal;

(3) If said animal is bodily carried by a person who is capable of controlling and restraining said animal;

(4) An animal is not “running at large” if under voice control as direct control when the animal is actually participating in organized group training or is in an official showing, obedience, or field event.

(5) An animal is not “running at large” if the animal is contained in an enclosed area at a City Park subject to prescribed rules and regulations as put forth by the Park Commission and approved by the Mayor and the Board of Aldermen.

(d) Electronic animal confinement system shall mean a commercially produced and professionally installed electronic fence which requires an electrically generated perimeter which is not readily visible, and that the animal within the perimeter shall wear an electronic collar which produces an electric shock to the animal when the perimeter is approached too closely.

(e) Abused animal means any animal which is any of the following whether such abuse is attributable to intentional cruelty or neglect:

(1) mistreated, beaten, tormented or teased whether resulting in death or not

(2) deprived of water, food or shelter,

(3) kept under unsanitary conditions,

(4) abandoned,

(5) trained, bred, or sold for fighting other animals,

(6) transported unrestrained in open air vehicles,

(7) transported in the trunk of any vehicle,

(8) left unattended in a vehicle in extreme heat without proper ventilation,

(9) is overcrowded in its habitat such as, but not limited to, too many dogs in one yard.

(10) is chained or has its movements unreasonably restricted by a collar that is the pinch-type, prong-type, or choke-type that is not properly fitted to the dog or is held on a chain that is of a length shorter than 10 feet unless said chain is attached to a running line that provides adequate movement and does not include use of a pinch-type, prong-type, or choke-type or improperly fitted collar.

(11) is held outside in extreme weather conditions, including conditions in which:

- a. the actual or effective outdoor temperature is below 32 degrees Fahrenheit
- b. a heat advisory has been issued by a local or state authority or jurisdiction;
- c. a hurricane, tropical storm or tornado warning has been issued for the jurisdiction by the National Weather Service.

(f) Dangerous Animals: The following animals are hereby found and determined to be dangerous animals and as such are subject to all requirements and provisions of this ordinance and more particular restraints on dangerous animals:

(1) Any animals, other than domestic dogs and cats, which in a wild state are carnivorous or poisonous or which, due to their physical makeup or capabilities, are capable of inflicting serious physical harm or death to human beings. This includes, but is not limited to, animals belonging to the cat or snake family including all constrictors, bears, wolverines, bobcats, badgers, lions, tigers and such other animals as the Mayor and Board of Aldermen may from time to time determine by resolution to be vicious animals.

(2) Any domestic dog or cat or any other animal that exhibits any of the following characteristics:

(a) Without provocation, approaches in a threatening or terrorizing manner any person in an apparent attitude of attack or exhibits any behavior that constitutes a physical threat of bodily harm to a person upon the streets, sidewalks, any public or common grounds or places or in any other place where such person is conducting himself or herself peaceably and lawfully;

(b) Without provocation, bites, inflicts injury, assaults or otherwise attacks a person in any place where such person is conducting himself or herself peaceably and lawfully whether on public or private property, or attacks another animal when such animal is not on the property of the owner, possessor, or custodian of the attacking animal;

(c) A known propensity, tendency or disposition to attack without provocation, to cause injury to or otherwise endanger the safety of human beings or their domestic animals;

(d) Owned or harbored primarily, or in part, for the purpose of fighting or any animal trained for fighting or being sold, bred, or maintained as a fighting animal.

(3) For the purposes of this ordinance, a person shall be considered to be peaceably and lawfully upon the private property of an owner, possessor, or custodian of an animal when he or she is on such property in the performance of any duty imposed upon him or her by any laws or postal regulations of the United States, or the State of Mississippi, or any political subdivision thereof or when he or she is on such property upon invitation, expressed or implied, by law or by the owner, possessor, or custodian of said animal or of said premises.

(4) The provisions of this ordinance notwithstanding, no animal may be determined to be dangerous due to the fact that it:

(a) Inflicts injury or damage on a person committing a trespass or other tort upon the person or premises occupied by the person owning, or in possession, or in custody of the animal, or teasing, tormenting, abusing or assaulting the animal, or committing or attempting to commit a crime or ordinance violation.

(b) Inflicts injury or damage on another domestic animal that is or was teasing, tormenting, abusing or assaulting the animal or its young.

(c) Takes any action to defend or protect a human being within the immediate vicinity of the animal from an unjustified attack or assault.

(5) Unless specifically stated to the contrary, the following are exempt from the definition of Dangerous Animals:

- (a) Dogs or other animals assisting a peace officer or other law enforcement officer engaged in law enforcement duties; and
- (b) Animals in a licensed veterinary, animal or small animal hospital for treatment, or kept in a bona fide educational, medical or other research institution, or in zoos, museums or similar places where such animals are kept as live exhibits or for study.

Section 2. Restrictions on owning, harboring or keeping any animal.

It shall be unlawful for any person to own, harbor, possess or keep any animal within the corporate limits of the City of Starkville, Mississippi, except in compliance with the provisions of this ordinance and the following specific provisions:

(a) All dogs and cats within the city above three (3) months of age shall be vaccinated for rabies. An additional vaccination is to be administered at fifteen (15) months of age and subsequently thereafter in compliance with Mississippi state law. Dogs and cats shall wear, at all times, a tag provided by the vaccinating veterinarian indicating such vaccination. All animals shall be vaccinated as required by the Mississippi State Board of Health and this ordinance shall automatically conform with and to any changes in required vaccinations of all animals by said State Department of Health and/or state law as may subsequently change from time to time.

(b) It shall be the duty of every owner of any animal, or anyone having possession or custody of any animal, to ensure that the animal is kept under restraint and that reasonable care and precautions are taken to prevent the animal from leaving, while unattended, the property limits of its owner, possessor or custodian, and to ensure that:

(1) the animal is securely and humanely enclosed within a house, building, fence, pen or other enclosure out of which it cannot climb, dig, jump or otherwise escape on its own. Such enclosure must be securely locked at any time the animal is left unattended;

(2) the animal is on a leash, as defined in Section 1, and under the control of a competent person, and that person is present with the animal any time it is not restrained while on the owner's property.

(3) No animal shall be tethered in public areas and must be on a leash in public areas even when with owner.

(c) All dogs shall be licensed (registered) annually with the city. This is in addition to a current rabies tag. At the time of registration, a uniquely numbered tag will be given to the owner, possessor, or custodian and the tag must be affixed, along with the rabies vaccination tag, to the collar of the animal at all times. If the owner, possessor or custodian moves, the city must be notified in writing of the new address within ten (10) days of the move. If the dog dies, the city should be notified. If the dog is given away, exchanged, or sold, then the city shall be notified by the old and by the new owner who must register the dog anew, including paying any fees. An initial registration of \$10.00 shall be paid to cover administrative expenses, including production of forms and tags and other administrative and educational materials. This fee will also cover the production of pamphlets / leaflets to be used as educational materials and distributed to animal owners and purchasers to make them aware of the ordinance. The fee may change from time to time based on resolution of the Board of Aldermen.

In order to encourage people to have their animals spayed or neutered, city registration fees are ½ price for animals with a veterinary certification that they have been spayed or neutered. Registration will be administered for the city by the Oktibbeha County Humane Society and applicants should go to the animal shelter to register.

(d) An electronic animal confinement system shall be considered an acceptable enclosure when:

- (1) the equipment is maintained and in continuous working order, and the animal to be contained within wears the appropriate electronic collar when within the fence perimeters;
- (2) the equipment must include a battery backup to ensure an electric current to the underground wiring in the event of a power failure; and
- (3) on each side of the property, permanent and prominently displayed signs are posted on the outer perimeter of the electronic animal confinement system. The signs shall be no smaller than eighteen (18) inches square, one on every side of the property, and shall read: "Animal(s) on this property are contained by an electronic animal confinement system."
- (e) In cases where an animal has been deemed dangerous by the city through court or enforcement officials, or has been trained to be a guard dog, then an electronic animal confinement system may not be used as either the primary or secondary fence or enclosure.
- (f) Individuals who contain their animal(s) by means of an electronic animal confinement system and are found in violation of the ordinance must contain thereafter the animal(s) in manners elsewhere in this ordinance.

Section 3. Health and safety; noisy and nuisance animals prohibited

- (a) It shall be unlawful for any person to intentionally administer or cause to be administered poison of any sort to any animal on, in any manner intentionally injure, maim or destroy any animal, or place any poison where it may be accessible to any animal; provided, however, any police, law enforcement, or humane officer, in the performance of his or her duties may, if necessary, in order to catch an animal for the purpose of impounding it or subdue such animal, use such force and means as are necessary at the time in the sole and exclusive judgment of the described enforcement officer or officers. Necessary or common practices including, but not limited to, cropping of ears and docking of tails, are not considered maiming when performed by a licensed veterinarian.
- (b) Any owner, possessor, or harbinger of an animal within the city which is kept in a pen, structure, building or other enclosure is hereby required to keep such enclosure in a sanitary and clean condition so as to prevent disagreeable odors from arising there from, and to prevent the presence or breeding of flies, mosquitoes and other pests therein and for the health of said animal. The animal shall, at all times, be provided with adequate shelter and protection from the elements including harsh sunlight. The enclosure shall provide the animal adequate exercise room, light, and ventilation and will not be overcrowded. The animal shall be provided a diet adequate in quantity and nutrition and at all times have free access to clean drinking water.
- (c) It shall be unlawful for any owner, possessor, or keeper of any animal to permit such animal or animals, by loud and persistent habitual barking, howling, yelping, or other loud sounds to disturb any person or neighborhood, and the same is hereby declared to be a public nuisance. It shall not be necessary, for the purposes of this section, to identify and describe the particular animal which is barking, howling, yelping, or making other loud sounds, provided only that it shall be shown who has possession, care, custody or control of said animal or the premises where said animal is located or found be identified.
- (d) It shall be unlawful for anyone to knowingly abandon or abuse any domesticated animal within the city. Each person who knowingly abandons or abuses, or willingly permits such abandonment or abuse, or aids in the abandonment or abuse of any domesticated animal shall be guilty of an offense.
- (e) It is illegal to command or signal an animal or dangerous animal to attack a person or another animal. If this is done, the animal will immediately be declared dangerous if it has not been before. A verbal declaration by the enforcing officer will be all that is necessary to complete the declaration of dangerous animal. Impoundment will be immediate.

(f) It is a violation for the owner, possessor, or other person having control or custody of any animal to allow such animal to frequently or habitually snarl at, growl at, jump upon, or threaten persons upon public sidewalks, roads, streets, alley, or public places or upon private property adjacent to that where the animal is contained. Such animals shall be declared a nuisance and its owner, possessor, or custodian shall be held responsible. The animal may be impounded and may thereafter be dealt with under the dangerous animal provisions.

(g) No person shall allow a dog or other domesticated animal in his/her custody to defecate on any property other than that of the owner or person having control of the animal. It shall be the duty of all persons having control of a dog or other domesticated animal to curb such animal and to immediately remove any feces to a proper receptacle. Disabled persons while relying on a Seeing Eye, hearing, or service dog/animal shall be exempt from this section.

(h) No domesticated animal shall be allowed on the property of any cemetery owned and/or maintained by the City of Starkville, Mississippi.

Section 4. Enforcement Responsibility:

(a) The police department, law enforcement officers, and any other lawfully designated official or representative of the city shall have the primary duty and responsibility of enforcing the provisions of this article. Any officer of the police department, all other law enforcement officers, and any such designated official or representative is fully authorized and empowered to enforce any and all of the provisions hereof.

(b) Any official or representative of the city, lawfully designated to enforce the provisions of this article, shall have the power and authority to issue summons and citations returnable to the municipal court or to any other proper authority for violations of this article. Such summons and citations shall have the same full force and effect as is issued by the police department of the city for other law enforcement purposes. The section on penalties also applies for purposes of enforcement responsibility.

(c) The police department or other designated official or representative of the city may develop and utilize such forms as may be required and necessary to implement this ordinance, exercise the police power of the city in ordinance enforcement, and actively enforce this ordinance.

Section 5. Posting of premises

(a) All premises upon which a dangerous animal is kept, possessed or harbored shall be posted with signs that are conspicuously visible to the public and legible from property, public or private, adjacent to such premises. Such signs or notices shall contain letters of not less than two (2) inches in height and a message sufficient to warn the general public of the presence of the dangerous animal. Such signs shall be placed at all locations where entry to the owner's property is common and expected and upon all enclosures within which dangerous animals are confined, including residences and other structures. A "Beware of Dog (Animal) sign" is not a sufficient warning for the presence of a dangerous animal.

(b) The absence of any required signs shall be considered prima facie evidence of a violation of this section. Signs shall be constructed and maintained in a manner to withstand the elements.

(c) Notwithstanding any exemptions granted elsewhere in this ordinance, the requirements of this section shall apply to all duly authorized and lawfully operated dealers in animals within the city, any lawfully operated circus, carnival, performing act or similar functions and events of a temporary nature, and to any premises utilizing dogs or other animals lawfully for guard or other purposes.

Section 6. Confinement of Dangerous Animals

(a) All dangerous animals shall be kept confined within the residence or other permanent building or structure on the premises of the owner or other person in possession or control of such animals or within an enclosure as herein defined.

(b) All dangerous animals kept on the premises of the owner or person having possession or control of such animals, and not within the residence or other permanent building or structure, shall be confined within a fence or structure area of at least four (4) feet in height (or taller, as necessary to humanely or adequately contain the animal) forming a confined area sufficient to prevent the entry of young children and, effective in containing a dangerous animal. Such enclosure shall be securely closed and locked and equipped with secure sides as well as a top covering and bottom which shall be designed to prevent the animal from escaping the enclosure. The bottom of such enclosure shall be concrete and the sides and top shall be constructed of steel wire or other materials sufficient to prevent the animal from escaping the enclosure. The city reserves the exclusive unilateral right to issue more specific confinement requirements in specific instances where enclosures prove to be or are likely to be, in the exclusive decision of the city, insufficient to prevent the escape of such animals or to prevent such animals from coming into contact with people adjacent to such enclosures.

(c) Such enclosure, fence or structure must be at least five (5) feet from a fenced property line of the owner or person in control or possession of such animals, provided that such enclosure, fence or structure is within a separately and totally enclosed fenced area.

(d) No dangerous animal shall be allowed outside of the residence or required enclosure, unless it is securely muzzled and restrained, with a chain having a minimum tensile strength of three hundred (300) pounds and not exceeding three (3) feet in length, and under the direct control and supervision of the owner, possessor, or custodian unless the owner, possessor, or custodian is a minor and then the dangerous animal shall not be allowed outside unless under the direct control and supervision of an owner, possessor, or custodian who is at least eighteen (18) years of age and sufficiently able to restrain said animal.

(e) In lieu of the requirement that the fence or structure area have a concrete bottom, the fence and sides of each structure area must be embedded in the ground to a depth of two

(2) feet, provided such animal to be confined is not a burrowing animal, and if it is a burrowing animal, the concrete bottom is required.

(f) No dangerous animals will be allowed to be kept within 100 yards of a school, daycare, or other facility which provides services to children.

Section 7. Determination of status; impoundment; redemption or disposition of dangerous and other animals.

(a) Determination of dangerous animals is primarily a complaint-driven process and citizens are encouraged to contact the City of Starkville Police Department or other enforcement officers concerning possible violations of the law. Any police officer or any other lawfully designated official or representative of the city shall have the right to enter any private property in the city for the purpose of inspecting said property for the presence of dangerous animals or for performance of other duties in the enforcement of this article. Any police officer or other lawfully designated official or member of law enforcement or representative of the city, having cause to believe that an animal is dangerous or abused, shall conduct or cause to be conducted an investigation of the animal and the owner, possessor, or custodian shall have the opportunity to present evidence as to why the animal should not be determined to be dangerous or abused. The results of any investigation with respect to a particular animal shall not bar the city from investigating any subsequent actions of the animal.

(b) Should any police officer, member of law enforcement, or other designated official or representative of the city have reason to believe that an animal is vicious or dangerous and may pose a threat of imminent or serious harm to persons or other domestic animals or is abused, said officer or official may immediately seize and impound the animal pending an investigation as described herein. The decision of the enforcement official in seizing an animal prior to investigation shall be in the sole and exclusive judgment of the enforcing official subject to the then prompt post-seizure investigation and hearing.

(c) Any police officer or other lawfully designated official, member of law enforcement, or representative of the city, upon complaint by any citizen or person, on his or her own initiative, may make inquiries to determine compliance with this ordinance and may seize and impound any animal found in apparent violation of any of its provisions. The first offense is sufficient for impoundment and the animals will remain impounded until the situation resulting in charges is remedied. The animals may be returned upon correcting the deficiency and upon order of the municipal court. The offending party shall reimburse the city the costs of care while impounded.

(d) If any animal is caused or permitted, or is found to be within the corporate limits of the city and in violation of the provisions of this ordinance, then such animal may be apprehended and impounded by any police officer or other designated official(s) of the city or members of law enforcement, to be held or disposed of as herein provided for dangerous animals.

(e) If any such animal is so impounded, the same shall be released to the documented owner, possessor, or custodian but only if payment is made, within five (5) working days to the city or as otherwise set by court order, of such sums as may be designated from time to time by the Mayor and Board of Aldermen or the court for compensation for catching or otherwise apprehending such animal and the expenses for harboring and caring for such animal on a daily basis during the time of impoundment. These expenses are due whether the owner elects to reclaim the animal or not.

(f) In addition to or in lieu of impounding an animal found in violation of this article, any police officer or designated official(s) of the city or member of law enforcement may issue a citation for any violations of this ordinance to the person known to be the owner or be in possession or control of such animal. Any fines imposed, as set from time to time by the Mayor and Board of Aldermen or otherwise by state law, shall be paid within three (3) working days of such citation or as set by the court. If such fine is not paid within the time prescribed, a criminal warrant may be issued for such person, who may, upon conviction of such offense before the municipal court, be punished as allowed by law for violation of city ordinances.

(g) All fees and fines imposed pursuant to this section shall be paid by any violator, and all other requirements of this article with respect to a dangerous animal shall be met before an animal impounded pursuant to this article shall be released. If such fees and fines are not paid within five (5) working days or as set by the court, then any such animal so impounded may be destroyed or otherwise disposed of.

(h) Appeals from orders of the Municipal Court shall be the same as other appeals from Municipal Court.

Section 8. Killing of dangerous animals; when authorized

When any dangerous animal, in the judgment of any police officer, member of law enforcement, or other designated official or representative of the city, poses a serious and immediate threat of serious harm or injury to human life, then it shall be the lawful duty of such officer to kill such animal, without requiring such officer or official to catch, restrain or impound such animal or give any notice whatsoever in the sole and exclusive judgment of said officer.

Section 9. Penalties

(a) The failure or refusal of any person to comply with any of the provisions of this ordinance and the violation of any provision of this article by any person shall constitute a misdemeanor under state statute or an administrative offense subject to the administrative hearing process. Any person deemed guilty of any violation of any provision of this article shall, on conviction or administrative adjudication thereof, be subject to punishment allowed by law. The municipal court or other empowered adjudicatory body is hereby authorized to establish a schedule of penalties for various offenses or, in the absence of same, according to state law or other administrative order issued by the city.

(b) Issuance of a citation by the city which carries a fine due shall comply with the same time frames used by the municipal court for other violations or as determined appropriate by the municipal court and/or the administrative hearing process. Officers are encouraged to make suggestions as to how problems with fences or other containment can be remedied.

(c) If a particular animal or owner, possessor, or custodian is cited for violations more than three times, the animal containment must be brought to conform with the dangerous animal containment requirement. Second and third citations should carry incrementally larger fines as set by order of the city or by the court.

(d) If the non-conforming situation cannot be satisfactorily remedied immediately, then enforcement officers may impound the animal without prior notice. If this occurs, the animal will not be released to the owner, possessor, or custodian until proof is provided that the situation causing the citation has been satisfactorily remedied. The decision of whether the remedy is satisfactory will rest with enforcement officers and with the municipal court or other adjudicatory body.

Section 10. Additional city remedies for violations

(a) Should any dangerous animal, when unprovoked, kill or wound or assist in killing or wounding any livestock, fowl or other domestic animal belonging to or in possession of any person, or attack, bite or otherwise assault or injure any human being or assist in doing so, whether out of or within any required enclosure of the owner or person in possession or control or whether on or off the property of the owner, possessor, or custodian, whether or not such animal is leashed or muzzled and whether or not such animal escaped without the fault of the owner, possessor, or custodian, then the owner, possessor, or custodian of the animal shall be liable to the person injured or aggrieved for all damages sustained to be recovered in a civil action together with costs of suit, attorney fees, and payment of medical expenses. It is rebuttably presumed that, as a matter of law, that the owning, keeping, possessing or harboring of a dangerous animal in violation of this ordinance is a nuisance and a danger. It shall not be necessary, in order to sustain such action, to prove that the owner, possessor, or custodian of such dangerous animal knew that the animal possessed the propensity to cause such damage or that the animal had a dangerous nature.

- (b) In addition to any damages awarded pursuant to this ordinance, a civil penalty of five thousand dollars (\$5,000.00) per incident or attack may be imposed by any court of competent and authorized jurisdiction.
- (c) Nothing in this ordinance shall be construed so as to restrict any other remedies at law available to persons aggrieved by any attack of a vicious or dangerous animal, nor so as to prohibit criminal prosecution of persons owning or in possession of such animals as may be allowed by law.
- (d) Should any employee of or person carrying out responsibilities for the City of Starkville be attacked by any dangerous animal or any other animal while engaged in the lawful performance of his or her official duties, any rights, privileges or services enjoyed by the residents of property on which the attack occurs or by the owner or possessor of such animal, at the sole and exclusive discretion of the city, may be immediately terminated without further notice. This includes, but is not limited to, termination of water, sewer and electrical service, termination of garbage pickup service, revocation of building permits or privilege licenses.
- (e) Any additional expenses incurred by the city in the implementation and enforcement of this ordinance for the care and handling of the animal (including but not limited to veterinary care, transportation, supplies, etc.) as reasonably determined by the animal control officer shall be borne by the owner and shall be paid at the same time and in addition to the fine adjudicated and the administrative fee as imposed by the Administrative Hearing Officer.

Section 11. Repeal, Severability, Conflict, Effective Date, and Publication

- (a.) Repeal. The ordinance enacted by the Mayor and Board of Aldermen of the City of Starkville, Mississippi, being adopted April 15, 2008 respectively, the same being entitled "AN ORDINANCE REGULATING THE CONTROL OF ANIMALS, THE VACCINATION OF ANIMALS, THE IMPOUNDING OF ANIMALS, THE POSSESSION OF ANIMALS, THE PRESCRIBED CITY EXERCISE AREA PROVISIONS AND PROVIDING FOR VIOLATIONS AND RELATED ISSUES" by the City of Starkville is hereby repealed.
- (b) Severability. Should any section, clause, paragraph, provision, or part of this ordinance for any reason be held invalid or unconstitutional by any court or competent jurisdiction, this act shall not affect the validity of any other section, clause, paragraph, provision, or part of this ordinance. All provisions of this ordinance shall be considered separate provisions, and completely severable from all other portions.
- (c) Conflict. In any case where a provision of this ordinance is found to be in conflict with a provision of any other ordinance or code of the City of Starkville, Mississippi, existing on the effective date of the ordinance, the provisions of this ordinance shall take precedence.
- (d) Effective Date. This ordinance shall take effect and be enforced from and after its passage in the manner provided by law, on and after the 6th day of September, 2008.
- (e) Publicity. The Municipal Clerk is instructed to publish this ordinance one time in the Starkville Daily News and to obtain proof of publication thereof.

Section 12. Adoption and Certification

UPON THE MOTION of Alderman P.C. McLaurin, Jr., duly seconded by Alderman Richard Corey, the aforesaid ordinance was put to a vote with the Aldermen voting as follows:

Richard Corey Voted: YEA
Matt Cox Voted: YEA
Sumner Davis Voted: YEA
P.C. 'Mac' McLaurin Voted: YEA
Rodney Lincoln Voted: YEA
Roy A'. Perkins Voted: YEA
Janette Self Voted: YEA

ORDAINED AND ADOPTED, this the 5th day of August, A.D., 2008 at the Regular Meeting of the Mayor and the Board of Aldermen of the City of Starkville, Mississippi.

_____ Robert D. Camp, Mayor

_____ Markeeta Outlaw, City Clerk



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.a
AGENDA DATE: 011/18/2014
PAGE: 1 of**

SUBJECT: Consideration of the approval for 2014 Christmas Parade and Tree Lighting Special Event with request for the donation of in-kind services.

AMOUNT & SOURCE OF FUNDING: Cost is estimated to be \$3,847.00 for services from various City Departments. Please see additional information below.

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT: Buddy Sanders (662) 323-2525

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION: The City's Special Event Committee reviewed the request Special Event application on November 11, 2014.

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY: The Board of Aldermen has approved similar requests in previous years.

AMOUNT DATE – DESCRIPTION

ADDITIONAL INFORMATION: The Special Event Committee has reviewed the Grater Starkville Development Partnership's request for a Special Event and concerns have been addressed by applicant.

Estimated costs for City's in-kind services:

Police	\$ 3,100.00
Fire	\$ 0.00
Sanitation	\$ 747.00
Electric	\$ 0.00
Total	\$ 3,847.00

POSSIBLE MOTION: "MOVE TO APPROVE THE GREATER STARKVILLE DEVELOPMENT PARTNERSHIP'S SPECIAL EVENT REQUEST FOR THE 2014 CHRISTMAS PARADE AND TREE LIGHTING."

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

SPECIAL EVENT APPLICATION

APPLICATION INFORMATION

Applicant Name <i>Jennifer Prather</i>		Organization Name <i>Greater Starkville Dev. Partnership / Starkville Main St.</i>	
Address <i>200 E. Main St.</i>		City <i>Starkville</i>	State <i>MS</i>
E-Mail Address <i>jprather@starkville.org</i>		Web Site Address <i>visit.starkville.org</i>	
Telephone Number <i>323-3322</i>	Facsimile <i>323-5815</i>	Mobile Number <i>410-0533</i>	Pager Number
Type of Organization		<input type="checkbox"/> Individual <input type="checkbox"/> Charitable <input type="checkbox"/> Non-Profit Organization (501.C3 Tax Identification # _____) <input checked="" type="checkbox"/> Other <i>Partnership</i>	
On-Site Contact		Mobile Number for On-Site Contact	

EVENT INFORMATION

Event Name <i>Starkville Christmas Parade</i>		Event Date(s) <i>Dec. 1, 2014</i>	Time <i>6:00 pm</i>
Type of Event: (check all that apply)	<input type="checkbox"/> Carnival <input type="checkbox"/> Concert/Performance <input type="checkbox"/> Festival <input type="checkbox"/> Professional Filming	<input type="checkbox"/> Fundraiser <input checked="" type="checkbox"/> Parade <input type="checkbox"/> Private Gathering <input type="checkbox"/> Reception	<input type="checkbox"/> Run/Walk <input type="checkbox"/> Sports/Recreational <input type="checkbox"/> Other _____
Is this a first time event? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		If No, date of previous event <i>multiple years</i>	
		What was past attendance? <i>500</i>	
Is this event open to the public? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Admission/Entry Fee <i>\$25 per float</i>	Estimated Total Budget <i>\$2000</i>	
Proposed Area (check all that apply)	<input type="checkbox"/> Cotton District <input checked="" type="checkbox"/> Main Street <input type="checkbox"/> City Park <input checked="" type="checkbox"/> Other <i>Russell, Lampkin, Washington</i>		
Setup: (first item to be loaded in on site) Date: <i>12/1/14</i> Time: <i>4:00 pm</i>	Teardown: (last item removed) Date: <i>12/1/14</i> Time: <i>7:30 pm</i>	Estimated Attendance	
Known Current Sponsor(s) <i>Starkville Main Street</i>		Participants	Spectators
		<i>100</i>	<i>500</i>
		Est. # Hotel Rooms: <input checked="" type="checkbox"/>	
Beneficiary(ies) <i>Starkville Main Street</i>			

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EVENT SPECIAL FEATURES

Will sound amplification equipment be used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, provide the following: <input type="checkbox"/> Recorded Music <input type="checkbox"/> Live Music <input type="checkbox"/> Other (please describe)
If Yes, provide the following: Sound System <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Lighting System <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Stage <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Dance Floor <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Will the event feature food/beverage service? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, provide Current Known Vendor Names/Telephone #
Open Flames or Cooking <input type="checkbox"/> Yes <input type="checkbox"/> No <i>* Please show location of cooking areas on site plan</i> <i>* Vendors cooking with charcoal, wood or gas must have at least one 2.5 gallon water fire extinguisher nearby.</i>	Type of Fuel (check all that apply) <input type="checkbox"/> Gas <input type="checkbox"/> Electric <input type="checkbox"/> Charcoal <input type="checkbox"/> Other _____

Does the event propose closing, blocking or using public streets? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>See attached</i> If yes, a road closure plan complete with barricades and signage shall be submitted.	Street: <input type="checkbox"/> Main Street/Unversity <input type="checkbox"/> Russell Street <input type="checkbox"/> Other _____	Closing Day/Time _____ Opening Day/Time _____
--	---	--

Tents or Canopies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Applicable if larger than 20' x 15'	If Yes, provide the following: Company
Approximate Number of Tents/Size(s)	

Temporary Perimeter Fencing <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *Indicate fence locations on site plan	If Yes, provide the following: Company
Provide approximate dimensions of fenced area	

Restrooms, Dumpsters, Sinks <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, provide the following: Company
Other Requirements? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>SED</i>	Number of: _____ Portables _____ ADA Portables _____ Restroom Trailers _____ Dumpsters _____ Sizes _____ Hand washing Sinks
Explain <i>Electricity to box at Washington/Main for tree lighting</i>	

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Trash Collection	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Requirements:	
Street Sweeper	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Number of Workers	Hours
Extra Pickups	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Electrical Services	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Requirements:	
*Event must use a licensed electrician		Supplemental	<input type="checkbox"/> Generator(s) # _____
SED → electricity to box at Washington/Main for tree lighting		Equipment	<input type="checkbox"/> Light Tower(s) # _____
(Check all that apply)			

Professional Parking/Valet	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, provide the following:		
		Company		
		Number of Parking Personnel	Hours	# of Cars

Carnival/Amusement Rides and Attractions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, provide the following:	
		Company	
		Contact Name	Phone

Climate Control	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, provide the following:	
		Company	
		Type	<input type="checkbox"/> Fan (pedestal, box, etc.)
		(check all that apply)	<input type="checkbox"/> Misting Air
			<input type="checkbox"/> Air-conditioning
		<input type="checkbox"/> Heater(s)	

Pyrotechnics / Laser / Special Effects	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, provide the following:	
		Company	
		Contact Name	Phone

Day/Time of Show	Length of Show (in minutes)	Products Used	Show Budget
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Please check all items that apply to your event. Provide a detailed explanation in the space provided for each item checked.

- | | | |
|--|---|--|
| <input type="checkbox"/> a. Animals | <input type="checkbox"/> g. Decorator/scenery | <input type="checkbox"/> m. Security |
| <input checked="" type="checkbox"/> b. Barricades | <input type="checkbox"/> h. Drawing or raffle | <input type="checkbox"/> n. Shuttle bus/tram |
| <input type="checkbox"/> c. Bicycles | <input type="checkbox"/> i. First Aid Station | <input type="checkbox"/> o. Signs/banners |
| <input type="checkbox"/> d. Bleachers | <input type="checkbox"/> j. Golf Carts | <input type="checkbox"/> p. Ticket agent |
| <input type="checkbox"/> e. Booths - Vendors handing out items | <input type="checkbox"/> k. Inflatable's | <input type="checkbox"/> q. Video Production/Photography |
| <input type="checkbox"/> f. Booths - Vendors selling | <input checked="" type="checkbox"/> l. Road Closure | <input type="checkbox"/> r. Other _____ |

Explanation of items checked above (list letter for reference):

l) parade

tree lighting

INSURANCE INFORMATION (Proof of insurance required within 30 days of event)

Name of Insurance Agency		
<i>gem → see attached</i>		
Name of Insurance Agent		
Address		
City	State	Zip
Phone	Fax	Policy#

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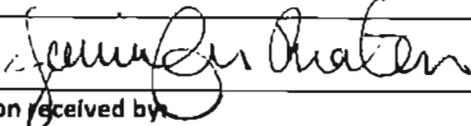
Fax: (662) 323-4143

REFERENCES (For first time event or out of town applicants or as required)

Contact Name	_____	Contact Name	_____
Company	_____	Company	_____
Telephone #	_____	Telephone #	_____
Relationship	_____	Relationship	_____

Contact Name	_____	Contact Name	_____
Company	_____	Company	_____
Telephone #	_____	Telephone #	_____
Relationship	_____	Relationship	_____

** Lack of Reference is not Grounds for Denial of Application.*

Signature		Date:	11/5/14
Application received by		Date:	

SUBMISSION OF THIS FORM DOES NOT GUARANTEE APPROVAL OF THE EVENT

Promoter / Applicant agrees that this form is complete to the best of his/her knowledge and ability. Promoter / Applicant agrees that it accepts, shall abide by, and is subject to all terms and conditions of the Special Event Guidelines, which are incorporated herein for all purposes as if set out in full, and are included in this package and hereby represents that it had read the said Rules, Regulations and General Information and understands the same.

CHECKLIST

- ✓ Completed Application
- ✓ Site Plan
- ✓ Fees (Checks made payable to City of Starkville)
- ✓ Copy of Insurance Certificate
- ✓ Non-profit, 501c3 Certificate (if applicable)
- ✓ Completed Sponsorship Application (if applicable)

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ATTACHMENT TO SPECIAL EVENT APPLICATION

STATE OF MISSISSIPPI

AGREEMENT TO INDEMNIFY

COUNTY OF OKTIBBEHA

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

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

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

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

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

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

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

AGREED:

APPLICANT/INDEMNITOR

BY: *Jimmy Katan*
TITLE: *Special Events & Projects Coordinator*

ATTEST:

BY: *Donna J. Williams*



**SPECIAL EVENT SPONSORSHIP APPLICATION
 CITY OF STARKVILLE**

APPLICANT INFORMATION			
This sponsorship request will be attached to and become part of the Event Application			
Applicant Name <i>Jennifer Prather</i>		Organization Name <i>Greater Starkville Dev. Part. Jtk Main St.</i>	
Address <i>200 E. Main</i>	City <i>Starkville</i>	State <i>MS</i>	Zip <i>39759</i>
E-Mail Address <i>Jprather@starkville.org</i>		Web Site Address <i>visit.starkville.org</i>	
Telephone Number <i>727-7722</i>	Facsimile <i>323-5815</i>	Mobile Number <i>410-0533</i>	
Type of Organization <input type="checkbox"/> Charitable <input type="checkbox"/> Non-profit organization (501.C3 Tax Identification # _____) <input checked="" type="checkbox"/> Other			

EVENT INFORMATION

Event Name	Event Date(s)	Event Time
<i>Starkville Christmas Parade</i>	<i>12/1/14</i>	<i>6:00 pm</i>
Event estimated needs and justification for City funding and/or in-kind services: In-kind services request: <i>police (street closure) SED (Washington St. box)</i>		Other sources of event funding: <i>Starkville Main Street Assoc.</i>
Funding request in dollars:		

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

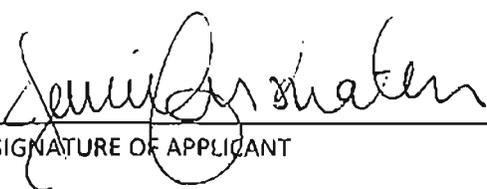
Fax: (662) 323-4143

Advertising and Promotion

What types of advertising/promotion will be done prior to the event?

- Radio Yes () No
- Television Yes () No
- Print Ads Yes () No
- Press Release Yes () No
- Fillers/Posters Yes () No
- Direct Mail Yes () No
- Billboards Yes () No
- Other Yes () No
- Explain: online media

This request acknowledges that if the City of Starkville through the Board of Aldermen decides to sponsor your event either through in-kind services and/or direct financial aid from 2% monies, then the value of the sponsorship calculated will include the in-kind services as well as any direct financial participation and will serve to determine the sponsorship level that is commensurate with that value. This sponsorship level will allow the City to have the visibility afforded to all other sponsorships at the same or equivalent level.


SIGNATURE OF APPLICANT

11/5/14
DATE



AGENDA ITEM NO:
AGENDA DATE: November 18, 2014

RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request authorization to advertise for source of supply bids for electric department material for the period January 1, 2015, through June 30, 2015.

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:

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION: Request authorization to advertise for source of supply bids for electric department material for the period January 1, 2015, through June 30, 2015.

SUGGESTED MOTION: “Move approval for Starkville Electric Department to advertise for source of supply bids for the period January 1, 2015, through June 30, 2015.”

**CITY OF STARKVILLE
ELECTRIC DEPARTMENT
MATERIAL AND SUPPLY BIDS**

VENDOR: _____

ADDRESS: _____

PHONE #: _____

SIGNED: _____

DATE: _____

**PRICES ARE FOB STARKVILLE, MISSISSIPPI
PERIOD: January 1, 2015 to June 30, 2015**

**ANY EXCEPTION TO THE SPECIFIED DELIVERY SHALL BE
NOTED AND THE BEST BID WILL BE BASED ON BOTH PRICE
AND DELIVERY**

**REFERENCES TO SPECIFIC BRAND NAMES ARE SO NOTED TO
PROVIDE VENDORS WITH DESCRIPTIVE INFORMATION AND
SHOULD BE CONSIDERED AS “THAT BRAND OR
EQUIVALENT” EXCEPT WHERE NOTED.**

Authorized Bidder Certification

Bidders for this equipment must be the Manufacturer, the Manufacturer's Authorized Mississippi Representative, or the Manufacturer's Authorized Mississippi Utility Distributor.

Bidder hereby certifies that he or she is (Check One):

_____ Manufacturer

_____ Manufacturer's Authorized Mississippi Representative

_____ Manufacturer's Authorized Mississippi Utility Distributor

Printed Name of Firm

Printed Name of Firm's Authorized Representative

Signature of Firm's Authorized Representative

Date

**YEAR 2015 SOURCES OF SUPPLY
THE CITY OF STARKVILLE, MISSISSIPPI
ELECTRIC DEPARTMENT**

GENERAL BID REQUIREMENTS

SPECIAL NOTE: Please read the following information carefully. Failure to conform to the General Bid Requirements may result in rejection of a Bid.

1. All bids must be submitted on the standard bid form provided. Further, the firm supplying the quotation should include the name of their firm on:
 - a. Each page of the bid form utilized in the quotation.
(It is not necessary to return the unused portion of this packet.)
 - b. On any literature (i.e., manufacturer specifications, brochures, etc.) that may be included with the bid.
2. The notation, "Source of Supply Bid," must appear on the outside of the envelope or container in which the bid is submitted.
3. Bids shall be submitted by **10:00 A.M., on the date specified in the enclosed cover sheet** in order to be considered. No bid shall be withdrawn after the scheduled date and time of the opening of bids without the written consent of the **CITY OF STARKVILLE**.
4. **Prices submitted must be firm and all bid quotations shall be valid for the 2015 Period Beginning January 1, 2015 through June 30, 2015 or shall state the Period of Validity of the bid quotation.**
5. The City reserves the right to extend this contract, or any portion thereof, into the next source of supply period if prices quoted by that vendor remain the same for the extended period. This provision will only be exercised if circumstances beyond the control of the CITY inhibit total contract renewal.
6. The bidder is responsible for the verifying receipt by this office of the bids; however, verification is not a requirement for inclusion in the process.
7. All bids shall be net, F.O.B. Starkville, Mississippi, with transportation charges Pre- Paid by the vendor.
8. Manufacturer's brand names or part numbers are shown only to describe the item and to determine a level of acceptable quality except where an item is specified as a particular manufacturer and item only. The CITY will accept bids for items, which are equal or superior to those named, in triplicate for **Vendors shall**

- provide complete data any equivalent items.** The data is to include descriptions, technical specifications, dimensional drawings and manufacturer's cut sheets.
9. The CITY reserves the right to total subdivisions of a numbered category to determine the lowest and best bid.
 10. The CITY does not guarantee the purchase of any specific quantities of the items listed. Purchases will be made to cover requirements as they arise during the contract period.
 11. Where specifications are not spelled out, the industry standard for that type and size of item will prevail.
 12. The CITY will tabulate bids, select successful vendors, and mail bid tabulation to all participating vendors as soon as practicable.
 13. The CITY reserves the right to reject any or all bids when such rejection is deemed in the best interest of the CITY.
 14. The CITY is unable to furnish copies of the bid tabulations from previous years.
 15. Minor deviations from exact sizes, dimensions, measurements, etc. may be accepted on items bid, at the discretion of the Department Head. Any such deviation must be noted on the bid form by the vendor.
 16. If a contractor intends to apply a noted exception to a particular project, the CITY must be notified prior to the commencement of the project.
 17. All contractors are required to submit proof of liability and workman's compensation coverage for their employees with their bid.
 18. The CITY reserves the right, based on its own discretion, to purchase from the next low bidder if the low bidder is unable to deliver the goods within a reasonable amount of time as determined by the CITY based on its immediate needs or customary circumstances.
 19. The CITY will pay invoices within 45 days of receipt of the invoice. Items purchased must have been received PRIOR to payment of invoice. Late fees will NOT be paid by the CITY OF STARKVILLE.
 20. An authorized signature MUST be included on the bid form.

STARKVILLE ELECTRIC DEPARTMENT SOURCE OF SUPPLY

I.	Cross Arms and Equipment Brackets	Page 6
II.	Primary/Secondary Hardware	Page 8
III.	Guy Wire and Related Equipment	Page 14
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V.	Underground Equipment	Page 19
VI.	Protective Equipment and Capacitor Equipment	Page 24
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VIII.	Lights and Lighting Equipment	Page 36
IX.	Poles	Page 39
X.	Transformers	Page 43
XI.	Traffic Control Products	Page 59

I. CROSS ARMS AND EQUIPMENT BRACKETS

A. FIBERGLASS 15° VERTICAL SINGLE PHASE PIN INSULATOR BRACKET. 2" HEAVY DUTY ROD DIAMETER, 18" LENGTH, 8"- 10" MOUNTING CENTERS. MACLEAN PART #G1HDA118DV1, HUGHES PART #CF830A-18, CHANCE PART #1SBH18V1 OR EQ.

25 more or less _____

B. FIBERGLASS 15° VERTICAL TWO PHASE PIN INSULATOR BRACKET. 2" HEAVY DUTY ROD DIAMETER, 48" WIDTH. MACLEAN PART #G2HDA248DV1, CHANCE PART #2SBH48VV1, HUGHES PART #CF861A-48 OR EQ.

25 more or less _____

C. WOODEN CROSS ARMS

1. 3 ¾" X 4 ¾" X 8 FT. 25 more or less _____

2. 3 ¾" X 4 ¾" X 10 FT. 25 more or less _____

D. BRACELESS DEADEND CROSSARM ASSEMBLIES

1. 5 FT. FIBERGLASS DEADEND ASSEMBLY, 12 INCH POLE SPACE, DOUBLE GUY ATTACHMENT, 2000 SERIES BEAM, EYE NUTS FRONT AND BACK SIDE, 2 DEADEND DRILLED POSITIONS, GRAY COLOR. PUPI PART # DA2000-060-E2-SPX2 ONLY.

12 more or less _____

2. 8 FT. FIBERGLASS DEADEND ASSEMBLY, 12 INCH POLE SPACE, DOUBLE GUY ATTACHMENT, 2500 SERIES BEAM, EYE NUTS FRONT AND BACK SIDE, 3 DEADEND DRILLED POSITIONS, GRAY COLOR. PUPI DA2500-096-E3-B7X2 ONLY.

24 more or less _____

3. 10 FT. FIBERGLASS 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 DA3000-120E4-B9X2 ONLY.

12 more or less _____

E. BRACELESS TANGENT ARMS

1. 5 FT. PUPI TANGENT CROSSARM, 8-10-12 INCH POLE SPACE, 3000 BEAM SERIES, REA04 DRILL SPEC, GRAY.
PART # TB3000-060-SPX2 OR EQ.

12 more or less _____

2. 8 FT. PUPI TANGENT CROSSARM, 8-10-12 INCH POLE SPACE, 3000 BEAM SERIES, REA04 DRILL SPEC. GRAY.
PART# TB3000-096-04X2 OR EQ.

35 more or less _____

3. 10 FT. PUPI TANGENT CROSSARM, 8-10-12 INCH POLE SPACE, 3000 BEAM SERIES, REA05 DRILL SPEC. GRAY.
PART # TB3000-120-05X2 OR EQ.

12 more or less _____

- F. FIBERGLASS 0° THREE PHASE CUTOUT / ARRESTOR BRACKET. 1.5” MEDIUM DUTY ROD DIAMETER, 48” BETWEEN OUTSIDE MOUNTING POSITIONS(WIDTH), AND 18” STANDOFF LENGTH FOR CENTER MOUNTING POSITION. MACLEAN PART #G3MA024818DCB, HUGHES PART #CF670-48-18, HUBBELL PART #3SBM4818CTB, OR EQ.

40 more or less _____

- G. FIBERGLASS 0° SINGLE PHASE CUTOUT / ARRESTOR BRACKET. 1.5” MEDIUM DUTY ROD DIAMETER, 18” STANDOFF LENGTH. MACLEAN PART #G1MA0118DCB, HUGHES PART #CF667B-18, ALUMNA-FORM PART #F1CA-MV-H18-S1-H, HUBBELL PART #1SBM18CTB, OR EQ.

50 more or less _____

- H. CROSS STRAP FOR CUTOUT/ARRESTOR BRACKET

A.B. CHANCE PART #C2060190, HUGHES PART #CF759, OR EQ.

50 more or less _____

II. PRIMARY / SECONDARY HARDWARE

A. ALUMINUM STRAIGHT LINE SPRING-LOADED DEAD END CLAMP, TYPE ADEZ, ANDERSON OR EQ. (ALUMINUM D.E. SHOE)

- 1. ADEZ-57-N (4 TO 4/0 ACSR) 100 _____
- 2. ADEZ-116-N (336.4 TO 954 ACSR) 25 _____

B. ALUMINUM ANGLE SUSPENSION CLAMP, ANDERSON OR EQ. (ANGLE SHOES)

- 1. AAC – 301 (0.198 - .732) 25 _____
- 2. HAS – 118 – C (0.70 - 1.18) 25 _____

C. ALUMINUM MECHANICAL STIRRUP, ANDERSON, RICHARDS OR MacLean. (HOT LINE STRIRRUP)

- 1. AHLS – 024019 – E or HLAS-4/0 (4 – 4/0 ACSR) 50 _____
- 2. AHLS-954022-E or ASC-1000 (336.4 – 954 ACSR) 25 _____

D. BRONZE HOT LINE CLAMP, ANDERSON PART #BC-2/0 OR RICHARDS BHLC-100 OR EQ.

50 _____

E. ALUMINUM HOT LINE CLAMP, ANDERSON, RICHARDS OR EQ.

- 1. S1530AGP or AHLC300TN (0.157 - 0.905) 50 _____
- 2. S1545AGP (0.939 – 1.490) 50 _____

F. CLEVIS TYPE SUSPENSION INSULATORS. ANSI CLASS 52-9A. LAPP 6815-70E OR RUS APPROVED EQ.

96 _____

G. DISTRIBUTION DEADEND INSULATOR. SILICONE HOUSING WITH FIBERGLASS CORE. 35 KV. ANSI 52-4 CLEVIS AND TONGUE END FITTINGS. MACLEAN POWER SYSTEMS DS-35M, OR ALUMA-FORM DEI-35, OR RUS APPROVED EQUIVALENT. HOUSING MUST BE SILICONE RUBBER – NO EPDM.

18 more or less _____

H. PIN INSULATORS, F NECK, 1” THREAD, 15KV. ANSI CLASS 55-4. NGK-LOCKE CAT #HRAP-175, PORCELAIN PRODUCTS PART #366-S OR RUS APPROVED EQ.

96 _____

I. TRANSFORMER MOUNTING BRACKET. CHANCE OR EQUIVALENT.

1. CHANCE CAT # DT6C1 3 more or less _____
2. CHANCE CAT # DT7C1 3 more or less _____

J. CONDUIT STANDOFF BRACKETS. MUST BE BANDABLE.

1. PELCO CAT. # SP-6060-12-PNC 12 _____
2. PELCO CAT. # SP-6060-24-PNC 12 _____
3. ALUMNA-FORM CAT. # 9-CSO-12 12 _____
4. ALUMNA-FORM CAT. #9-CSO-24 12 _____

K. CONDUIT STRAP KITS; CHANCE BRAND OR EQ.

1. CATALOG # CSTK-2; 2 INCH STRAP 50 _____
2. CATALOG # CSTK-3; 3 INCH STRAP 100 _____
3. CATALOG # CSTK-4; 4 INCH STRAP 20 _____
4. CATALOG # CSTK-6; 6 INCH STRAP 20 _____

L. GENERAL USE BRONZE CONNECTORS

1. ANDERSON/FARGO VISE TYPE GROUND CLAMP,
CAT # GC-207. 25 more or less _____
2. ANDERSON/FARGO BRONZE PARALLEL GROOVE CLAMP,
CAT # LC-1602 OR DOSSERT CU40-17.
25 more or less _____
3. ANDERSON/FARGO BRONZE TERMINAL, 2-HOLE FLAT TO CABLE.
1/0 – 500 MCM RANGE. CAT # SWL-050-B2 OR DOSSERT TCV50-2N.
25 more or less _____
4. ANDERSON/FARGO BRONZE TERMINAL WITH 90 DEGREE ANGLE,
2-HOLE FLAT TO CABLE. 1/0 – 500 MCM RANGE.
CAT # SWL-050-B2-Y90 OR DOSSERT TCVA50-2N-90.
12 more or less _____

M. ALUMINUM OVERHEAD LINE AUTOMATIC SPLICE, FULL TENSION,
FARGO OR MACLEAN ONLY.

- | | | | |
|----|------------------|---------------------------------------|----------|
| 1. | 4 – 2 ACSR | FARGO #GL4042A OR MACLEAN #7652AP-VIP | 25 _____ |
| 2. | 1/0 ACSR | FARGO #GL406A OR MACLEAN #7653-VIP | 25 _____ |
| 3. | 3/0 – 4/0 ACSR | FARGO #GL4098 OR MACLEAN #7656AP-VIP | 25 _____ |
| 4. | 336.4 KCMIL ACSR | FARGO #GL411 OR MACLEAN #7658AP-VIP | 25 _____ |
| 5. | 477 KCMIL ACSR | FARGO #GL413 OR MACLEAN #7659-VIP | 25 _____ |

N. AMPACT ALUMINUM TAPS FOR ACSR; AMPACT BRAND ONLY.

- | | | |
|-----|----------------------------|----------|
| 1. | 795-795 #602121 | 25 _____ |
| 2. | 795 – 336.4 #602121-6 | 25 _____ |
| 3. | 477 – 477 #1-602031-3 | 25 _____ |
| 4. | 477 – 336.4 #1-602031-4 | 25 _____ |
| 5. | 477 – 4/0 #1-602031-6 | 25 _____ |
| 6. | 477 – 1/0 #602031-9 | 25 _____ |
| 7. | 336.4 – 336.4 #602007 | 25 _____ |
| 8. | 336.4 – 4/0 #602004 | 25 _____ |
| 9. | 336.4 – 1/0 #602001 | 25 _____ |
| 10. | 336.4 – 2/0 #602002 | 25 _____ |
| 11. | 336.4 – 1/0 COPPER #602001 | 25 _____ |
| 12. | 4/0 – 4/0 #600466 | 25 _____ |
| 13. | 4/0 – 1/0 #600458 | 25 _____ |

- 14. 1/0 – 1/0 # 600403 25 _____
- 15. 4/0 – #2 #600411 25 _____
- 16. SHELLS, YELLOW #69338-4 200 _____
- 17. SHELLS, BLUE #69338-1 200 _____

O. BURNDY DIELESS HYPRESS RANGE TAKING CONNECTORS AND ACCESSORIES

- 1. BURNDY HYLUG TYPE YA-A UNINSULATED COMPRESSION TERMINAL 2-HOLE RANGE TAKING CONNECTOR. BURNDY CATALOG # YA2CA9 ONLY.
25 more or less _____
- 2. BURNDY HYLUG TYPE YA-A UNINSULATED COMPRESSION TERMINAL 2-HOLE RANGE TAKING CONNECTOR. BURNDY CATALOG # YA28A5 ONLY.
25 more or less _____
- 3. BURNDY HYLUG TYPE YA-A UNINSULATED COMPRESSION TERMINAL 2-HOLE RANGE TAKING CONNECTOR. BURNDY CATALOG # YA34A3 ONLY.
25 more or less _____
- 4. BURNDY HYLUG TYPE YA-A UNINSULATED COMPRESSION TERMINAL 2-HOLE RANGE TAKING CONNECTOR. BURNDY CATALOG # YA39A5 ONLY.
25 more or less _____
- 5. BURNDY HYLUG TYPE YA-A UNINSULATED COMPRESSION TERMINAL 2-HOLE RANGE TAKING CONNECTOR. BURNDY CATALOG # YA44A3 ONLY.
25 more or less _____
- 6. BURNDY HYLINK UNINSULATED ALUMINUM COMPRESSION SPLICE RANGE TAKING CONNECTOR. BURNDY CATALOG # YS2CA1 ONLY.
25 more or less _____
- 7. BURNDY HYLINK UNINSULATED ALUMINUM COMPRESSION SPLICE RANGE TAKING CONNECTOR. BURNDY CATALOG # YS28A1 ONLY.
25 more or less _____

8. BURNDY HYLINK UNINSULATED ALUMINUM COMPRESSION
SPLICE RANGE TAKING CONNECTOR.
BURNDY CATALOG # YS34A1 ONLY.
25 more or less _____
9. BURNDY HYLINK UNINSULATED ALUMINUM COMPRESSION
SPLICE RANGE TAKING CONNECTOR.
BURNDY CATALOG # YS39A1 ONLY.
25 more or less _____
10. BURNDY HYLINK UNINSULATED ALUMINUM COMPRESSION
SPLICE RANGE TAKING CONNECTOR.
BURNDY CATALOG # YS44A1 ONLY.
25 more or less _____
11. BURNDY HYSTACK TERMINAL STACKING ADAPTOR FOR
ALUMINUM AND COPPER TERMINALS.
BURNDY CATALOG # ASA250U ONLY.
25 more or less _____
12. BURNDY HYSTACK TERMINAL STACKING ADAPTOR FOR
ALUMINUM AND COPPER TERMINALS.
BURNDY CATALOG # ASA800U ONLY.
25 more or less _____
13. BURNDY HYSTACK TERMINAL STACKING ADAPTOR FOR
ALUMINUM AND COPPER TERMINALS.
BURNDY CATALOG # ASA1000U ONLY.
25 more or less _____
14. BURNDY HYPLUG PIN TERMINALS FOR ALUMINUM AND COPPER
CONDUCTOR. BURNDY CATALOG # AYP2 ONLY.
25 more or less _____
15. BURNDY HYPLUG PIN TERMINALS FOR ALUMINUM AND COPPER
CONDUCTOR. BURNDY CATALOG # AYPO4/0 ONLY.
25 more or less _____
16. BURNDY HYPLUG PIN TERMINALS FOR ALUMINUM AND COPPER
CONDUCTOR. BURNDY CATALOG # AYPO500 ONLY.
25 more or less _____
17. BURNDY HYPLUG PIN TERMINALS FOR ALUMINUM AND COPPER
CONDUCTOR. BURNDY CATALOG # AYP750 ONLY.
25 more or less _____

- P. UNIVERSAL STUD MOUNT DISCONNECTABLE SECONDARY CONNECTOR, ACCEPTS BOTH 5/8" AND 1" TRANSFORMER STUDS, #12-350MCM CONDUCTOR, HOMAC PART #ZVW4023EZSL. HOMAC ONLY.
25 _____
- Q. POLE TOP PIN, 20 INCH, 1 INCH INSULATOR NYLON THREADS. JOSLYN CAT #J740Z, HUBBELL CAT #2199P, OR EQ.
25 _____
- R. RIDGE PIN (POLE TOP PIN), FIBERGLASS SHANK, 1 INCH INSULATOR. CHANCE CAT #RPH211 OR JOSLYN CAT # 7781-621 or EQ.
25 _____
- S. POLE BANDING SYSTEMS
1. ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH SINGLE BAND, 5/8" HARDWARE, 48" LENGTH PART #BAB-5848 ONLY.
24 more or less _____
 2. ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH DOUBLE BAND, 5/8" HARDWARE, 48" LENGTH PART #BAB-5848-2 ONLY.
24 more or less _____
- T. ALUMNA-FORM ALL PURPOSE MOUNTING BRACKET FOR USE WITH POLE BANDING SYSTEM, HEAVY-DUTY MOUNT WITH GRADE 5, 5/8" x 3" BOLT, ALUMNA-FORM PART #HDBB-1511-H3H ONLY.
24 more or less _____

III. GUY WIRE AND RELATED EQUIPMENT

A. FIBERGLASS GUY STRAIN INSULATOR 15,000 LB OR GREATER.

1. MACLEAN CAT # GCTE-15-144, HUBBELL #GS16144CP, OR ALUMNA FORM FGS16-144CT 25 more or less _____
2. MACLEAN CAT # GCTE-15-12, HUBBELL #GS16012CP, OR ALUMNA FORM FGS16-12CT 25 more or less _____

B. PISA ANCHOR HELIX ASSEMBLY

1. CHANCE SINGLE HELIX 10 INCH DIAMETER FOR $\frac{3}{4}$ INCH ROD, 1-3/8 INCH CORE. CAT # E1021633 12 more or less _____
2. CHANCE TWIN HELIX 10 INCH DIAMETER FOR $\frac{3}{4}$ INCH ROD, 1-3/8 INCH CORE. CAT # E1021637 12 more or less _____
3. CHANCE PISA, $\frac{3}{4}$ INCH X 7 FOOT ROD & TWINEYE NUT. CAT # E1020044 25 more or less _____

C. BUST EXPANDING ANCHOR

1. CHANCE BUST EXPANDING ANCHOR, GALVANIZED. CAT # 88135G 6 more or less _____
2. CHANCE GALVANIZED BUST ANCHOR ROD $\frac{3}{4}$ INCH X 8 FT WITH TWINEYE ADAPTER. CAT # 5358. 12 more or less _____

D. GUY WIRE, GALVANIZED STEEL

1. 3/8 SIEMENS MARTIN GRADE, COILS 2000 FT. more or less _____
2. 7/16 HIGH STRENGTH GRADE, COILS 2000 FT. more or less _____

E. ALUMNA-FORM HEAVY DUTY BANDED GUY ATTACHMENT WITH CLEVIS PART #BGA-S20 ONLY.

24 more or less _____

IV. CONDUCTOR & COMMUNICATION CABLE. OVERHEAD SECONDARY, OVERHEAD PRIMARY, UNDERGROUND SECONDARY, UNDERGROUND PRIMARY, MISCELLANEOUS COPPER, & FIBER OPTIC CABLE.

- A. # 6 DUPLEX, SHEPHERD. 600 VOLT. 90 DEGREE C. CONTINUOUS OPERATION. PACKAGED IN COILS. Price per Ft. _____
- B. # 4 TRIPLEX, PERIWINKLE. 600 VOLT. 90 DEGREE C. CONTINUOUS OPERATION. PACKAGED IN COILS. Price per Ft. _____
- C. # 1/0 TRIPLEX, NERITINA. 600 VOLT. 90 DEGREE C. CONTINUOUS OPERATION. PACKAGED IN COILS. Price per Ft. _____
- D. # 4/0 TRIPLEX, ZUZARA. 600 VOLT. 90 DEGREE C. CONTINUOUS OPERATION. PACKAGED ON REELS. Price per Ft. _____
- E. # 1/0 QUADRUPLEX, COSTENA. 600 VOLT. 90 DEGREE C. CONTINUOUS OPERATION. PACKAGED ON REELS. Price per Ft. _____
- F. # 4/0 QUADRUPLEX, APPALOOSA. 600 VOLT. 90 DEGREE C. CONTINUOUS OPERATION. PACKAGED ON REELS. Price per Ft. _____
- G. # 336 KCMIL QUADRUPLEX, GELDING. 600 VOLT. 90 DEGREE C. CONTINUOUS OPERATION. PACKAGED ON REELS. Price per Ft. _____
- H. # 2 ACSR, SPARROW. PACKAGED ON REELS. Price per Ft. _____
- I. # 1/0 ACSR, RAVEN. PACKAGED ON REELS. Price per Ft. _____
- J. # 4/0 ACSR, PENGUIN. PACKAGED ON REELS. Price per Ft. _____
- K. # 336.4 ACSR, MERLIN. PACKAGED ON STEEL REELS. Price per Ft. _____
- L. # 477 ACSR, PELICAN. PACKAGED ON STEEL REELS. Price per Ft. _____
- M. SOUTHWIRE 3-LAYER 15KV ACSR TREE WIRE. 1/0 AWG, 6/1 STRANDING. SOUTHWIRE OR EQUIVALENT. PACKAGED ON REELS. BIDDER SHALL SPECIFY STANDARD REEL LENGTH. Price per Ft. _____

- N. SOUTHWIRE 3-LAYER 15KV ACSR TREE WIRE. 477 KCMIL AWG, 18/1 STRANDING.SOUTHWIRE OR EQUIVALENT. PACKAGED ON REELS. BIDDER SHALL SPECIFY STANDARD REEL LENGTH.
Price per Ft. _____
- O. # 6 UNDERGROUND DUPLEX, CLAFLIN. RUGGEDIZED OR HIGH SCORE. 90 DEGREE C. CONTINUOUS OPERATION. PACKAGED ON REELS.
Price per Ft. _____
- P. # 4 UNDERGROUND TRIPLEX, VASSAR. RUGGEDIZED OR HIGH SCORE. 90 DEGREE C. CONTINUOUS OPERATION. PACKAGED ON REELS.
Price per Ft. _____
- Q. # 4/0 UNDERGROUND TRIPLEX, SWEETBRIAR. RUGGEDIZED OR HIGH SCORE. 90 DEGREE C. CONTINUOUS OPERATION. PACKAGED ON REELS.
Price per Ft. _____
- R. SWEETBRIAR POWERGLIDE 600V SECONDARY UNDERGROUND HIGH SCORE TRIPLEX. DESIGNED FOR PUSH-IN OR PULL-IN INSTALLATION. 90 DEGREE C. CONTINUOUS OPERATION. 4/0 AWG ALUMINUM PHASE CONDUCTORS WITH 2/0 AWG NEURTAL CONDUCTOR. PACKAGED ON REELS. SOUTHWIRE OR EQUIVALENT.
Price per Ft. _____
- S. # 350 UNDERGROUND TRIPLEX, WESLEYAN. RUGGEDIZED OR HIGH SCORE. 90 DEGREE C. CONTINUOUS OPERATION. PACKAGED ON REELS.
Price per Ft. _____
- T. WESLEYAN POWERGLIDE 600V SECONDARY UNDERGROUND HIGH SCORE TRIPLEX. DESIGNED FOR PUSH-IN OR PULL-IN INSTALLATION. 90 DEGREE C. CONTINUOUS OPERATION. 350 KCMIL ALUMINUM PHASE CONDUCTORS WITH 4/0 AWG NEURTAL CONDUCTOR. PACKAGED ON REELS. SOUTHWIRE OR EQUIVALENT.
Price per Ft. _____
- U. # 4/0 UNDERGROUND QUADRUPLEX, WAKE FOREST. RUGGEDIZED OR HIGH SCORE. 90 DEGREE C. CONTINUOUS OPERATION. PACKAGED ON REELS.
Price per Ft. _____
- V. WAKE FOREST POWERGLIDE 600V SECONDARY UNDERGROUND HIGH SCORE QUADRUPLEX. DESIGNED FOR PUSH-IN OR PULL-IN INSTALLATION. 90 DEGREE C. CONTINUOUS OPERATION. 4/0 AWG ALUMINUM PHASE CONDUCTORS WITH 2/0 AWG NEURTAL CONDUCTOR. PACKAGED ON REELS. SOUTHWIRE OR EQUIVALENT.
Price per Ft. _____

- W. # 350 UNDERGROUND QUADUPLEX, SLIPPERY ROCK. RUGGEDIZED OR HIGH SCORE. 90 DEGREE C. CONTINUOUS OPERATION. PACKAGED ON REELS. Price per Ft. _____
- X. SLIPPERY ROCK POWERGLIDE 600V SECONDARY UNDERGROUND HIGH SCORE QUADRUPLEX. DESIGNED FOR PUSH-IN OR PULL-IN INSTALLATION. 90 DEGREE C. CONTINUOUS OPERATION. 350 KCMIL ALUMINUM PHASE CONDUCTORS WITH 4/0 AWG NEURTAL CONDUCTOR. PACKAGED ON REELS. SOUTHWIRE OR EQUIVALENT. Price per Ft. _____
- Y. 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. KERITE, OKONITE, OR SOUTHWIRE ONLY. Price per Ft. _____
- Z. 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. KERITE, OKONITE, OR SOUTHWIRE ONLY. Price per Ft. _____
- AA. 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. PRICE OF REEL SHALL BE INCLUDED IN WIRE PRICE. KERITE, OKONITE, OR SOUTHWIRE ONLY. Price per Ft. _____
- BB. # 6 SOFT DRAWN RISER WIRE, SOLID COPPER WIRE. PACKAGED ON SMALL SPOOLS. Price per Ft. _____
- CC. # 4 BARE SOFT DRAWN, SOLID COPPER WIRE. Price per Ft. _____
- DD. # 6 BARE SOFT DRAWN, SOLID COPPER WIRE. Price per Ft. _____

EE. ALL-DIELECTRIC SELF-SUPPORTING AERIAL (ADSS) CABLE. AFL TELECOMMUNICATIONS ADSS MINI-SPAN 424 CABLE, 60 FIBER COUNT, 12 FIBERS PER TUBE, SINGLE MODE ON TYPE "A" WOODEN REEL (42" REEL HEIGHT). AFL TELECOMMUNICATIONS ONLY. AFL PART #AE0609C520AA4 ONLY. Price per Ft. _____

V. UNDERGROUND EQUIPMENT

- A. S&C VISTA UNDERGROUND SWITCHGEAR, MODEL 422, PAD MOUNTED STYLE, WITH TWO 3-PHASE LOAD-INTERRUPTER SWITCHES FOR SWITCHING TWO 600-AMP MAIN FEEDERS, ONE 600-AMP 3-PHASE FAULT INTERRUPTER FOR SWITCHING AND PROTECTION OF ONE 600-AMP 3-PHASE TAP AND ONE 200-AMP 3-PHASE FAULT INTERRUPTER FOR SWITCHING AND PROTECTION OF ONE 200-AMP 3-PHASE TAP. ALL COMPONENTS OF THE SWITCHGEAR UNIT SHALL BE ELBOW CONNECTED AND SHALL BE ENCLOSED IN A WELDED STEEL TANK AND WEATHER RESISTANT PAD MOUNTED STYLE STEEL ENCLOSURE. S&C CATALOG NUMBER 934222R1-P4T2-S313. S&C ONLY. 1 more or less _____

- B. S&C VISTA UNDERGROUND SWITCHGEAR, MODEL 523, PAD MOUNTED STYLE, WITH TWO 3-PHASE LOAD-INTERRUPTER SWITCHES FOR SWITCHING TWO 600-AMP MAIN FEEDERS, ONE 600-AMP 3-PHASE FAULT INTERRUPTER FOR SWITCHING AND PROTECTION OF ONE 600-AMP 3-PHASE TAP AND TWO 200-AMP 3-PHASE FAULT INTERRUPTER FOR SWITCHING AND PROTECTION OF TWO 200-AMP 3-PHASE TAPS. ALL COMPONENTS OF THE SWITCHGEAR UNIT SHALL BE ELBOW CONNECTED AND SHALL BE ENCLOSED IN A WELDED STEEL TANK AND WEATHER RESISTANT PAD MOUNTED STYLE STEEL ENCLOSURE. S&C CATALOG NUMBER 935232R1-P6T3-S192. S&C ONLY. 1 more or less _____

- C. LOAD BREAK BUSHING INSERT, 200 AMP, 15 KV CLASS, COOPER LBI 215 OR ELASTIMOLD 1601A4. 15 more or less _____

- D. LOADBREAK ELBOW CONNECTOR WITH JACKET SEAL, 200 AMP, 15 KV CLASS, WITH CAPACITIVE TEST POINT, 1/0 STRANDED CONDUCTOR, ELASTIMOLD 166LRJS-C-5240 ONLY. 25 more or less _____

- E. HORIZONTAL LOAD BREAK PORTABLE FEEDTHRU, 200 AMP, 15 KV CLASS. COOPER LPF215H OR ELASTIMOLD 1602A3R. 25 more or less _____

- F. ROTATABLE LOADBREAK FEEDTHRU INSERT, 200 AMP, 15 KV CLASS. COOPER LFI215 or ELASTIMOLD 1602A3R. 12 more or less _____

- G. INSULATED PROTECTIVE CAP, 15 KV CLASS. COOPER LPC215 OR ELASTIMOLD 160DRG. 50 more or less _____

- H. 900 AMP BOL-T DEADBREAK CONNECTOR, 25 KV CLASS, 750 KCMIL ALUMINUM CONDUCTOR, WITH COPPERTOP COMPRESSION CONNECTORS. PART NUMBER COOPER BT625FF25C1 OR ELASTIMOLD K675LR-M5380. 6 more or less _____
- I. 600 AMP LOADBREAK REDUCING TAP PLUG FOR USE WITH BOL-T, 25 KV CLASS, WITH COPPER STUD IN INDIVIDUAL BOX. PART NUMBER BLRTP625C. 6 more or less _____
- J. POLYWATER TYPE HP MULTIPURPOSE CLEANER/DEGREASER, 16 OZ. AEROSOL CAN. CAT # HPY-12. 24 more or less _____
- K. POLYWATER CABLE LUBRICANT J OR EQ. IN 5 GALLON PAILS. 6 more or less _____
- L. POLYWATER CABLE LUBRICANT J. ONE QUART FRONT END PACK PACKAGED 12 PER CASE. CATALOG # J-27. 6 cases more or less _____
- M. URD CABLE TERMINATION, COLD APPLIED, JACKETED CONCENTRIC NEUTRAL CABLE, RAYCHEM ONLY.
1. RAYCHEM 841360 – 000 TFT-151E – 1/0 25 more or less _____
 2. RAYCHEM 050920 – 000 TFT-153E 25 more or less _____
- N. URD CABLE SPLICE, JACKETED CONCENTRIC NEUTRAL CABLE, RAYCHEM ONLY.
1. 1/0 URD PRIMARY HEAT SHRINK SPLICE WITHOUT CONNECTOR. PART # HVS-1511S-J. 25 more or less _____
 2. 750 KCMIL PRIMARY HEAT SHRINK SPLICE WITHOUT CONNECTOR. PART # HVS-1514S-J. 25 more or less _____
- O. LOADBREAK JUNCTION, 200 AMP, 15 KV CLASS, COOPER CAT# LJ215C4U OR ELASTIMOLD 164J4-5. 6 more or less _____
- P. FIBERGLASS SECONDARY PEDESTAL WITH 350 KCMIL CONNECTORS; PENCELL ONLY. PENCELL CATALOG # AG18HDX-L35. 6 more or less _____

- Q. FIBERGLASS BOX PADS FOR SINGLE PHASE TRANSFORMERS;
NORDIC CATALOG # CBP-37-43-15A-MG-22X24
6 more or less _____
- R. FIBERCRETE BOX PAD 94 " x 80" FOR USE WITH S&C 4-WAY VISTA
SWITCHGEAR. CONCAST PART #FC-69-83-36-V. CONCAST ONLY.
1 more or less _____
- S. FIBERCRETE BOX PAD 117 " x 80" FOR USE WITH S&C 5-WAY VISTA
SWITCHGEAR. CONCAST PART #FC-69-106-36-V. CONCAST ONLY.
1 more or less _____
- T. FIBERCRETE BOX PAD WITH 6' X 53" OPENING FOR USE WITH 3
PHASE SECTIONALIZING CABINET. CONCAST PART #FC-18-65-20-0653.
CONCAST ONLY. 6 more or less _____
- U. FIBERCRETE BOX PAD WITH 18" X 80" OPENING FOR USE WITH 3
PHASE SECTIONALIZING CABINET. CONCAST PART #FC-23-85-32-1880.
CONCAST ONLY. 6 more or less _____
- V. SECTIONALIZING CABINET, 3-PHASE, 200 AMP, 15 KV CLASS, MILD
STEEL, WITH THREE 4-POSITION 200 AMP LOADBREAK JUNCTIONS
INSTALLED. HOWARD INDUSTRIES CAT# 4560-227470-200. HOWARD
INDUSTRIES ONLY. 6 more or less _____
- W. SECTIONALIZING CABINET, 3-PHASE, 200 AMP, 15 KV CLASS, MILD
STEEL, WITHOUT LOADBREAK JUNCTIONS INSTALLED. HOWARD
INDUSTRIES CAT#4584-227470-200. HOWARD INDUSTRIES ONLY.
6 more or less _____
- X. SECTIONALIZING CABINET, 1-PHASE, 200 AMP, 15 KV CLASS, MILD
STEEL, WITH ONE 4-POSITION 200 AMP LOADBREAK JUNCTION
INSTALLED. HOWARD INDUSTRIES CAT # 4530-227470-200. PRICE OF
CABINET TO INCLUDE MILD STEEL MOUNTING PLATE PART # 0062-
189904-001. HOWARD INDUSTRIES ONLY.
6 more or less _____
- Y. HIGH DENSITY POLYETHYLENE CONDUIT, 2 INCH NOMINAL SIZE,
2.375 INCH OUTSIDE DIAMETER WITH 13.5 SDR, BLACK WITH RED
TRISTRIPE, 40 FOOT LENGTHS, SMOOTH WALL OUTSIDE WITH
OSCILLATING INTERNAL FRICTION REDUCING SPIRAL RIBS. ARNCO
OR EQ. 5, 000 FT. more or less _____

- Z. HIGH DENSITY POLYETHYLENE CONDUIT, 2 INCH NOMINAL SIZE, 2.375 INCH OUTSIDE DIAMETER WITH 13.5 SDR, BLACK WITH RED TRISTRIPLE, 40 FOOT LENGTHS, SMOOTH WALL. LAMSON PIPE CO. OR EQ. 5, 000 FT. more or less _____
- AA. HIGH DENSITY POLYETHYLENE CONDUIT, 3 INCH NOMINAL SIZE, 3.5 INCH OUTSIDE DIAMETER WITH 13.5 SDR, BLACK WITH RED TRISTRIPLE, 40 FOOT LENGTHS, SMOOTH WALL OUTSIDE WITH OSCILLATING INTERNAL FRICTION REDUCING SPIRAL RIBS. ARNCO OR EQ. 5, 000 FT. more or less _____
- BB. HIGH DENSITY POLYETHYLENE CONDUIT, 3 INCH NOMINAL SIZE, 3.5 INCH OUTSIDE DIAMETER WITH 13.5 SDR, BLACK WITH RED TRISTRIPLE, 40 FOOT LENGTHS, SMOOTH WALL OUTSIDE AND INSIDE WITH FRICTION REDUCING LUBRICANT INSTALLED. LAMSON PIPE CO. OR EQ. 5, 000 FT. more or less _____
- CC. HIGH DENSITY POLYETHYLENE CONDUIT, 4 INCH NOMINAL SIZE, 4.5 INCH OUTSIDE DIAMETER WITH 13.5 SDR, BLACK WITH RED TRISTRIPLE, 40 FOOT LENGTHS, SMOOTH WALL OUTSIDE WITH OSCILLATING INTERNAL FRICTION REDUCING SPIRAL RIBS. ARNCO OR EQ. 5, 000 FT. more or less _____
- DD. HIGH DENSITY POLYETHYLENE CONDUIT, 4 INCH NOMINAL SIZE, 4.5 INCH OUTSIDE DIAMETER WITH 13.5 SDR, BLACK WITH RED TRISTRIPLE, 40 FOOT LENGTHS, SMOOTH WALL. LAMSON PIPE CO. OR EQ. 5, 000 FT. more or less _____
- EE. SCHEDULE 40 PVC CONDUIT, 2 INCH, 20 FOOT SECTIONS. 500 FT. more or less _____
- FF. SCHEDULE 40 PVC CONDUIT, 3 INCH, 20 FOOT SECTIONS. 500 FT. more or less _____
- GG. CHAMPION FIBERGLASS, 90 DEGREE X 36 INCH ELBOW, 3 INCH NOMINAL, 3.5 INCH O.D., WITH DEEP SOCKET PVC COUPLINGS BONDED TO EACH END. CHAMPION FIBERGLASS PART #30A-SW-92-P-2D 100 more or less _____
- HH. CHAMPION FIBERGLASS, 90 DEGREE X 24 INCH ELBOW, 2 INCH NOMINAL, 2.375 INCH O.D., WITH DEEP SOCKET PVC COUPLINGS BONDED TO EACH ENC. CHAMPION FIBERGLASS PART #20A-SW-91-P-2D 100 more or less _____

II. 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 CATALOG # BT-KITG OR EQ.

4 more or less _____

JJ. READY-MIXED CONCRETE, CONSISTING OF PORTLAND CEMENT, FINE AND COARSE AGGREGATE, WATER, AND APPROVED ADMIXTURES, COMBINED, MIXED, TRANSPORTED AND PLACED AT THE OWNER'S JOB SITE, INCLUDING FURNISHING LABOR, MATERIALS, EQUIPMENT AND INCIDENTALS AS REQUIRED TO PROVIDE CONCRETE TO THE SED JOB SITES INSIDE THE CITY LIMITS OF STARKVILLE. CONCRETE MIX SHALL HAVE A MINIMUM SPECIFIED 28-DAY COMPRESSIVE STRENGTH OF 3,500 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 INCHES TO 6 INCHES FOR CONCRETE THAT IS TO BE MECHANICALLY VIBRATED, AND 5 INCHES TO 7 INCHES FOR CONCRETE THAT IS TO BE PLACED WITHOUT CONSOLIDATION. SUPPLIER SHALL COMPLY WITH THE REQUIREMENTS OF ASTM C94 "STANDARD SPECIFICATION FOR READY-MIXED CONCRETE".

Price per cubic yard _____

KK. 3M, TYPE MB-3 CROSS-ARM MOUNTING BRACKET FOR URD CABLE RANGE 0.80-1.25 INCH. 10 more or less _____

LL. 3M, TYPE MB-6 CROSS-ARM MOUNTING BRACKET FOR URD CABLE RANGE 1.80-2.40 INCH. 10 more or less _____

MM. DITCH WITCH BORE GEL BENTONITE. 50 # BAGS. 192 bags more or less _____

NN. DITCH WITCH EZ MUD. 5 GALLON PAILS. 20 gallons more or less _____

OO. DITCH WITCH CON DET WETTING AGENT. 5 GALLON PAILS. 50 gallons more or less _____

VI. PROTECTIVE EQUIPMENT AND CAPACITOR EQUIPMENT

A. S & C POSITROL UNIVERSAL STYLE FUSE LINKS “QR” SPEED

- 1. 1 AMP 100 more or less _____
- 2. 3 AMP 100 more or less _____
- 3. 5 AMP 100 more or less _____
- 4. 7 AMP 100 more or less _____
- 5. 10 AMP 100 more or less _____
- 6. 15 AMP 100 more or less _____
- 7. 20 AMP 100 more or less _____
- 8. 25 AMP 100 more or less _____
- 9. 30 AMP 100 more or less _____
- 10. 40 AMP 100 more or less _____
- 11. 50 AMP 100 more or less _____
- 12. 60 AMP 100 more or less _____
- 13. 75 AMP 100 more or less _____
- 14. 100 AMP 50 more or less _____
- 15. 125 AMP 50 more or less _____
- 16. 150 AMP 50 more or less _____

B. COOPER POWER SYSTEMS REMOVABLE BUTTONHEAD “D” LINK FUSE. CATALOG NUMBER IS FL3D_. THE FUSE AMP RATING IS INSERTED AT THE UNDERSCORE.

- 1. 1 AMP 100 more or less _____
- 2. 2 AMP 100 more or less _____
- 3. 3 AMP 100 more or less _____
- 4. 5 AMP 100 more or less _____
- 5. 7 AMP 100 more or less _____
- 6. 10 AMP 100 more or less _____
- 7. 15 AMP 100 more or less _____
- 8. 20 AMP 100 more or less _____

C. COOPER POWER SYSTEMS TYPE ELF CURRENT LIMITING DROPOUT FUSE, 20 AMPS. COOPER CATALOG NUMBER FAK23W20.

6 more or less _____

D. COOPER POWER SYSTEMS TYPE ELF CURRENT LIMITING DROPOUT FUSE, 40 AMPS. COOPER CATALOG NUMBER FAK23W40.

6 more or less _____

E. COOPER POWER SYSTEMS TYPE ELF CURRENT LIMITING DROPOUT FUSE, 65 AMPS. COOPER CATALOG NUMBER FAK23W65.

6 more or less _____

- F. COOPER POWER SYSTEMS TYPE ELF CURRENT LIMITING DROPOUT FUSE, 80 AMPS. COOPER CATALOG NUMBER FAK23W80.
6 more or less _____
- G. 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 CATALOG NUMBER L4BTP1A20. COOPER ONLY.
25 more or less _____
- H. COOPER POWER SYSTEMS ELF TANDEM FUSE ASSEMBLY, 15 KV. COOPER CATALOG NUMBER T4B25. COOPER ONLY.
12 more or less _____
- I. COOPER POWER SYSTEMS COMPANION II BACKUP CURRENT-LIMITING FUSE, 8.3 KV, 25k CURRENT RATING WITH SPLINE STUD AND EYEBOLT TERMINAL. COOPER CATALOG NUMBER FAH8KV25KBGR1. COOPER ONLY.
12 more or less _____
- J. LOADBUSTER DISCONNECT, 25 KV, 600 AMP CONTINUOUS. S & C CATALOG NUMBER 4943R9ED2 OR ALUMNA-FORM EQ.
48 more or less _____
- K. FUSE CUTOUT, 15 KV, 100 AMP CONTINUOUS, 16,000 AMP ASYMMETRICAL INTERRUPTING, PARALLEL-GROOVE CONNECTORS AND EXTENDED MOUNTING BRACKET. BODY MUST BE SILICONE RUBBER – NO EPDM. ALUMA-FORM CSG-15-100A-110-CX-16KA OR ABB X1JCLNLM11 OR S&C EQ OR COOPER EQ.
48 more or less _____
- L. FUSE TUBE INCLUDING CAP AND ARC SHORTENING ROD, 14.4 KV, 100 AMP, S & C CATALOG NUMBER 89531R10 OR ABB 7194C60G02MP OR COOPER EQ OR ALUMA-FORM CFH15-100-16KA.
2 more or less _____
- M. FUSE TUBE, 14.4 KV, 200 AMP, 16 KA INTERRUPTING. S & C CATALOG NUMBER 89571R11 or ABB 7194C60G19 OR COOPER EQ
12 more or less _____
- N. SPARE DISCONNECT BLADE, 14.4 KV, 300 AMP, S & C CATALOG NUMBER 89621R10 or ABB 7194C60G04 or ALUMAFORM CSB15-300A. 12 more or less _____

- O. LOAD BREAK CUTOUT, 15/27 KV, 100 AMP CONTINUOUS, PORCELAIN, ABB CATALOG NUMBER Y2NCBNQA12. ABB ONLY.
12 more or less _____
- P. LOAD BREAK CUTOUT, 15/27 KV, 100 AMP CONTINUOUS, SILICONE RUBBER, EXTENDED BRACKET, ABB CATALOG NUMBER Y2JCLNQA12. ABB ONLY. 12 more or less _____
- Q. ELBOW SURGE ARRESTER, 10 KV, 8.4 KV MCOV, 36 IN. LEAD WIRE. COOPER 3238018C10M OR OHIO BRASS 6115090036 OR ELASTIMOLD 167ESA10. 50 more or less _____
- R. PARKING STAND SURGE ARRESTER, 10 KV, 8.4 KV MCOV. COOPER 3237686C10M or ELASTIMOLD 167PSA10. 10 more or less _____
- S. HEAVY DUTY DISTRIBUTION CLASS ARRESTER, 10 KV, 8.4 KV MCOV. WITH ISOLATOR, WILDLIFE PROTECTOR AND NEMA XARM BRACKET. COOPER UHS1005 – 0A1A – 1B1A OR OHIO BRASS 213709 – 7324 ONLY. 50 more or less _____
- T. HUBBELL PROTECTA LITE SUSPENSION DISTRIBUTION CLASS ARRESTER, 13.8 KV, 8.4 KV MCOV WITH FARGO HOT LINE CLAMP GH-202AD SUITABLE FOR 4/0-795 KCMIL AND 90.0 INCH #4 AWG TINNED COPPER ROPE LAY CONDUCTOR LEAD. HUBBELL CATALOG #602009-B0-X4-005 ONLY. 50 more or less _____
- U. 3-PHASE AIR-BREAK SWITCH, 15 KV, 600 AMP, INSULATED BASE, EPOXY INSULATORS, 2-HOLE NEMA PAD, UPRIGHT HOOKSTICK OPERATED WITH EXTRA MOUNTING POLE CLEARANCE. S & C OMNI-RUPTER CAT # 147442R2-H. 2 more or less _____
- V. 3-PHASE AIR-BREAK SWITCH, 15 KV, 600 AMP, INSULATED BASE, EPOXY INSULATORS, 2-HOLE NEMA PAD, VERTICAL HOOKSTICK OPERATED. S & C OMNI-RUPTER CAT # 147532R4-H. 1 more or less _____
- W. 3-PHASE AIR-BREAK SWITCH, 14.4 KV, 900 AMP, INSULATED BASE, EPOXY INSULATORS, 2-HOLE NEMA PAD, TIERED OUTBOARD HOOKSTICK OPERATED WITH POLE BANK AND J-BOLTS. S & C OMNI-RUPTER CAT # 147832R4-H2-P1. 1 more or less _____

- EE. REMANUFACTURED COOPER TYPE KNOVA15-AC 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 FOOT CONTROL CABLES AND SEL 351R CONTROL. SEL MOT#0351R41281X15XA25. COOPER ONLY.
1 more or less _____

- FF. REMANUFACTURED COOPER TYPE V4L SINGLE PHASE RECLOSER, 14.4 KV, 70 AMP, B CURVE, 1 FAST OPS, 2 DELAYED OPS. COOPER ONLY.
4 more or less _____

- GG. REMANUFACTURED COOPER TYPE V4L SINGLE PHASE RECLOSER, 14.4 KV, 100 AMP, B CURVE, 1 FAST OPS, 2 DELAYED OPS. COOPER ONLY.
4 more or less _____

- HH. CHANCE LOADBREAK ELECTRONIC RESETTABLE SECTIONALIZER, 15 KV, 50 AMP CONTINUOUS, 2-COUNT, PARALLEL GROOVE CLAMPS, NEMA BRACKET. CHANCE ONLY.
CHANCE CAT# C750-152PB. 6 more or less _____

- II. CHANCE LOADBREAK ELECTRONIC RESETTABLE SECTIONALIZER, 15 KV, 70 AMP CONTINUOUS, 2-COUNT, PARALLEL GROOVE CLAMPS, NEMA BRACKET. CHANCE ONLY.
CHANCE CAT # C750-162PB. 6 more or less _____

- JJ. CAPACITOR, 50 KVAR, 7620V, SINGLE PHASE, 2-BUSHING, 60 HZ, 95 KV BIL.
6 more or less _____

- KK. CAPACITOR, 100 KVAR, 7620V, SINGLE PHASE, 2-BUSHING, 60 HZ, 95 KV BIL.
6 more or less _____

- LL. CAPACITOR, 200 KVAR, 7620V, SINGLE PHASE, 2-BUSHING, 60 HZ, 95 KV BIL
6 more or less _____

- MM. CAPACITOR, 300 KVAR, 7620V, SINGLE PHASE, 2-BUSHING, 60 HZ, 95 KV BIL
6 more or less _____

- NN. VACUUM CAPACITOR SWITCH, TYPE VCS-1, 95 KV BIL, 200 AMP CONTINUOUS, 120 VAC OPERATING VOLTAGE, STANDARD 5-PIN RECEPTACLE FOR 3-WIRE CONTROL, WITH MATCHING PLUG PREWIRED WITH PIGTAIL, WITH BIRDCUARDS. ABB OR COOPER(EDISON). ABB PS15-120M-BC OR EDISON ECSA111BA1.
3 more or less _____

OO. SCHWEITZER ENGINEERING LABORATORIES, INC., SEL-734B
DISTRIBUTION CAPACITOR BANK CONTROLLER FOR 6 JAW METER
BASE. 1 LOAD PROFILE RECORDER, 12" X 10" OUTDOOR COMPACT
ENCLOSURE, FOUR WIRE WYE, 125 VAC POWER SUPPLY, 125 VAC
CONTROL VOLTAGE, 57-120 VOLT METERING INPUT, 10VAC
CURRENT CLASS, CONFORMAL COATED BOARDS, 60 HZ, TWO EIA-
232 PORTS AND ONE 10/100 BASE-T ETHERNET PORT, 2
ELECTROMECHANICAL 30 AMP CONTACT OUTPUTS, 4 DIGITAL
INPUTS, 125 VAC CONTROL INPUT VOLTAGE FOR EXPANSION SLOT
2, DNP3 LEVEL 2 SLAVE SERIAL AND LAN/WAN
COMMUNICATIONS PROTOCOL, 6-JAW SOCKET BASE.
SEL MODEL 07340S9F1D1626EXXAD3A6000 WITH SPECIAL SPEC.
SEL ONLY.

5-9 UNITS _____

PP. SCHWEITZER ENGINEERING LABORATORIES, INC., SEL-734B
DISTRIBUTION CAPACITOR BANK CONTROLLER FOR 6 JAW METER
BASE. 1 LOAD PROFILE RECORDER, 12" X 10" OUTDOOR COMPACT
ENCLOSURE, FOUR WIRE WYE, 125 VAC POWER SUPPLY, 125 VAC
CONTROL VOLTAGE, 57-120 VOLT METERING INPUT, 10VAC
CURRENT CLASS, CONFORMAL COATED BOARDS, 60 HZ, TWO EIA-
232 PORTS AND ONE 100 BASE-FX FIBER ETHERNET PORT, 2
ELECTROMECHANICAL 30 AMP CONTACT OUTPUTS, 4 DIGITAL
INPUTS, 125 VAC CONTROL INPUT VOLTAGE FOR EXPANSION SLOT
2, DNP3 LEVEL 2 SLAVE SERIAL AND LAN/WAN
COMMUNICATIONS PROTOCOL, 6-JAW SOCKET BASE.
SEL MODEL 07340S9F1D1626HXXAD3A6000 WITH SPECIAL SPEC.
SEL ONLY.

5-9 UNITS _____

QQ. BECKWITH ELECTRIC COMPANY A-6280A-STRK1 CAPACITOR
CONTROL CONSISTING OF THE FOLLOWING: MODEL M-6280A-
6EL220BC0 CAPACITOR CONTROL (60 HZ, ENGLISH, VAR/CURR
W/VO 0-10V LPD, NEUTRAL INPUT 200 MA SECONDARY, RS-232,
BLUETOOTH, RJ45 COPPER ETHERNET) AND MODEL M-2980A-
MM05B60YX CABINET ASSEMBLY (NEMA 4X MOLDED LEXAN, M05
POLE MOUNT WITH 5 FT CABLED METER PLUG, BOTTOM
INTERFACE HOLE, OPTION 61 WIRING, NO RADIO OPTIONS, HOLE
AND CORD CLAMP FOR ETHERNET CABLE, B-1311 3 PIN CANNON
CONNECTOR WHICH MATES WITH B1312-45 AND B-1399 EXTERNAL
TEMPERATURE SENSOR).

6 more or less _____

RR. BECKWITH ELECTRIC COMPANY MODEL B-1312-45 NEUTRAL CURRENT CT 5:0.2 AMP WITH 45 FT CABLE AND 3 PIN CANNON CONNECTOR. 6 more or less _____

SS. S&C CS LINE POST CURRENT SENSOR. 14.4 kV. S&C ONLY. CAT # 904-001124-00 4 more or less _____

TT. 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 4 more or less _____

UU. FUSING TAPE. MIDSUN GROUP ONLY.

1. E/FTP-100G 10 more or less _____

2. E/FTP-250G 10 more or less _____

VV. SILICON RUBBER SPLIT LINE HOSE. MIDSUN GROUP ONLY.

1. E/INS-025 50 FT _____

2. E/INS-050 50 FT _____

3. E/INS-075 50 FT _____

4. E/INS-100 50 FT _____

WW. MOLDED BUSHING PRODUCTS. MIDSUN GROUP ONLY.

1. E/BUSH CV-LGE 10 more or less _____

2. E/BUSH CV-FULL 10 more or less _____

3. E/BUSH CV-SMALL 10 more or less _____

XX. ENERGIZED BARRIER. MIDSUN E/FLEX BARRIER, 20" WIDE, GRAY. MIDSUN GROUP ONLY. PART #E/FLEX BAR-EN-20" GRAY. 100 more or less _____

VII. METERING EQUIPMENT

A. METERS – SINGLE PHASE, SOLID-STATE, ELECTRONIC WATTHOUR METERS, WITH CUSTOMER SUPPLIED COMPANY NUMBER AND “STARKVILLE ELECTRIC DEPT.” ON NAMEPLATE. ELSTER ONLY.

- 1. ELSTER ENERGYAXIS REX2, FORM 1S, CLASS 200, 120 VOLT, WITH YELLOW NAMEPLATE, CATALOG NUMBER: ZFA3K000000. 96 more or less _____
- 2. ELSTER ENERGYAXIS REX2, FORM 2S, CLASS 200, 240 VOLT, NO TEST LINKS, WITH WHITE NAMEPLATE, CATALOG NUMBER: ZFCWM000000. 96 more or less _____
- 3. ELSTER ENERGYAXIS REX2, FORM 2S, CLASS 200, 240 VOLT, WITH DISCONNECT, WITH NO TEST LINKS AND WHITE NAMEPLATE, CATALOG NUMBER: ZFCWMA000000. 96 more or less _____
- 4. ELSTER ENERGYAXIS REX2, FORM 2S, CLASS 320, 240 VOLT, NO TEST LINKS, WITH YELLOW NAMEPLATE, CATALOG NUMBER: ZFCYM000000. 96 more or less _____
- 5. ELSTER ENERGYAXIS REX2, FORM 3S, CLASS 20, 240V, WITH YELLOW NAMEPLATE, CATALOG NUMBER: ZFA2M000000. 4 more or less _____
- 6. ELSTER ENERGYAXIS REX2, FORM 4S, CLASS 20, 240V, WITH YELLOW NAMEPLATE, CATALOG NUMBER: ZFC2M000000. 4 more or less _____
- 7. ELSTER ENERGYAXIS REX2, FORM 12S, CLASS 320, 120V, NO TEST LINKS, WITH YELLOW NAMEPLATE, CATALOG NUMBER: ZF5YK000000. 4 more or less _____

B. METERS – THREE PHASE, SOLID-STATE, ELECTRONIC WATTHOUR METERS WITH CUSTOMER SUPPLIED COMPANY NUMBER AND “STARKVILLE ELECTRIC DEPT.” ON NAMEPLATE. ELSTER ONLY.

- 1. ELSTER ENERGYAXIS ALPHA A3RALNQ, FORM 16S, CLASS 320, 128K MEMORY, 120 – 480 VOLT, WITH WHITE NAMEPLATE, CATALOG NUMBER: ZD3410P80LM. 4 _____
- 2. ELSTER ENERGYAXIS ALPHA A3RALNQ, FORM 9S, CLASS 20, 128K MEMORY, 120 – 480 VOLT, WITH WHITE NAMEPLATE, CATALOG NUMBER: ZD3210P80LM. 4 _____

C. METER BASE – “K” BASE. (SIEMENS ONLY)

1. K4UT, SINGLE-PHASE WITH LUGS
CATALOG NUMBER: 9810-9546 6 _____
2. K7T, THREE-PHASE WITH LUGS
CATALOG NUMBER: 9817-9506 6 _____

D. CURRENT TRANSFORMERS – SECONDARY PADMOUNT
TRANSFORMER TYPE

1. 200:5 RATIO, RATING FACTOR 4.0 AT 85C, 0.3 ACCURACY CLASS
AT 0.1 OHMS BURDEN. ABB TYPE CMV HI-TEMP OR G.E. JAC-OCV.
ABB STYLE NO. 923A231G01 or G.E. CAT NO. 750X236202
6 more or less _____
2. 500:5 RATIO, RATING FACTOR 4.0 AT 85C, 0.3 ACCURACY CLASS
AT 0.5 OHMS BURDEN. G.E. ENCOMPASS CURRENT SENSOR
MODEL JAB-OW. G.E. CAT NO. 750X136464
6 more or less _____
3. 1000:5 RATIO, RATING FACTOR 2.0 AT 85C, 0.15 ACCURACY CLASS
AT 0.5 OHMS BURDEN, ABB CMV-S.
ABB STYLE NO. 923A498G02 3 more or less _____
4. 1500:5 RATIO, RATING FACTOR 2.0 AT 85C, 0.3 ACCURACY CLASS
AT 0.5 OHMS BURDEN. G.E. ENCOMPASS CURRENT SENSOR
MODEL JAB-OW
G.E. CAT NO. 750X136463 3 more or less _____

E. SECONDARY OUTDOOR CURRENT TRANSFORMER

1. 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
CURRENT SENSOR MODEL JCR-OW OR EQ.
G.E. CAT# 750X134609 6 more or less _____
2. 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
CURRENT SENSOR MODEL JAK-OW
G.E. CAT # 750X133629 6 more or less _____

3. 600:5 RATIO, RATING FACTOR 2.0 AT 30C, 0.15 ACCURACY CLASS AT 0.5 OHMS BURDEN, NO BAR, LOW BASE, ABB CMF-S.
ABB STYLE NO. 923A497G01 6 more or less _____

4. 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 CURRENT SENSOR MODEL JAD-OW
G.E. CAT # 750X120611 6 more or less _____

- F. CURRENT TRANSFORMERS - PRIMARY TYPE, 15KV, 110 KV BIL, 60 HZ, OUTDOOR. ACCURACY CLASS 0.15 AT B-0.1 THROUGH B-0.5.
GE TYPE JKW-5A ONLY.
 1. 50:5 RATIO. RATING FACTOR 1.5. CATALOG NUMBER: 755X053108
3 more or less _____

 2. 150:5 RATIO. RATING FACTOR 1.5. CATALOG NUMBER: 755X053111
3 more or less _____

- G. CURRENT TRANSFORMER – PRIMARY TYPE, 15KV, 110 KV BIL, 60 HZ, OUTDOOR. ACURACY CLASS 0.15 AT B-1.8. 200:5 RATIO. RATING FACTOR 1.5. ABB TYPE KON-11ER ONLY. CATALOG #E-923A427G01.
3 more or less _____

- H. 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 JWV-5A OR ABB VOZ11E.
G.E. CATALOG NUMBER: 765X032042
3 more or less _____

- I. SECONDARY CURRENT AND VOLTAGE TRANSFORMER RACKS.
BARFIELD INSTRUMENT TRANSFORMER MOUNTING BRACKET FOR 3 CT'S OR 3 VT'S. CATALOG NUMBER: BA3CTVT-W
1 more or less _____

- J. PRIMARY CURRENT AND VOLTAGE TRANSFORMER RACKS
 1. BARFIELD ONE CT AND ONE PT
CATALOG NUMBER: BAPMM2 Price each _____

 2. BARFIELD THREE CT AND THREE PT
CATALOG NUMBER: BAPMM6 Price each _____

- K. POWER MONITORS, INC., REVOLUTION POWER QUALITY RECORDER.
1 more or less _____
- L. POWER MONITORS, INC., SET OF FOUR 24 INCH FLEX CURRENT TRANSFORMERS TO FIT REVOLUTION POWER QUALITY RECORDER. CATALOG NUMBER FCT 4/24. 1 more or less _____
- M. POWER MONITORS, INC., SET OF FOUR 36 INCH FLEX CURRENT TRANSFORMERS TO FIT REVOLUTION POWER QUALITY RECORDER. CATALOG NUMBER FCT 3/36. 1 more or less _____
- N. POWER MONITORS, INC. SET OF FOUR TRUE LOW AMP DUAL RANGE 20/200 AMP CURRENT TRANSFORMERS TO FIT REVOLUTION POWER QUALITY RECORDER. CATALOG NUMBER TLAR +200/4.
1 more or less _____
- O. SCHWEITZER ENGINEERING LABORATORIES, INC., SEL-735 ADVANCED METERING SYSTEM, FORM 9, HORIZONTAL PANEL MOUNT, INTERMEDIATE PQ, 125/250 V POWER SUPPLY, 125 V CONTROL INPUT VOLTAGE, 120 V METERING VOLTAGE, CURRENT CLASS 20, 60 Hz, TWO EIA-232 PORTS AND 10BASE-T ETHERNET PORT, TELEPHONE MODEM, 4 SOLID STATE OUTPUTS FOR 125 VOLTS, SEL COMMUNICATIONS PROTOCOL, SEL ASSIGNED NAMEPLATE. CATALOG NUMBER: 0735HX10944CGXA4XX16102XX.
1 more or less _____
- P. SCHWEITZER ENGINEERING LABORATORIES, INC., OUTDOOR MILD STEEL CABINET WITH 10 POLE FT SWITCH STYLE# 129A514G01 FOR SEL-735 HORIZONTAL METER. CATALOG NUMBER: SEL-9163XMD2S
1 more or less _____

VIII. LIGHTS AND LIGHTING EQUIPMENT

- A. 400 WATT HPS, 480 VOLT LIGHT, ROADWAY LUMINAIRE WITH CUTOFF OPTICS, GENERAL ELECTRIC PART # MSCL40S5A12FMC3. GENERAL ELECTRIC ONLY.

20 more or less _____

- B. GE EVOLVE ROADWAY SCALABLE (ERS3) COBRAHEAD, 480 VOLT, 525mA DRIVE CURRENT, 5700K LED COLOR TEMPERATURE, NO PHOTOCCELL RECEPTICAL, GRAY IN COLOR. GE PART #ERS35NXEX5572GRAY ONLY.

20 more or less _____

- C. LED ROADWAY TO REPLACE 100W HID. 120-277 VOLT, DRIVE CURRENT SHALL NOT EXCEED 70% OF LED RATING. FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 79 OR GREATER. 4000K COLOR TEMP WITH PHOTOCCELL RECEPTICAL. AMERICAN ELECTRIC PART #ATB020BLEDE10MVOLTR2NLPCLL OR HOWARD LIGHTING PART #URL043M1040UGYS00BGV ONLY.

20 more or less _____

- D. LED ROADWAY TO REPLACE 250W HID. 120-277 VOLT, DRIVE CURRENT SHALL NOT EXCEED 70% OF LED RATING. FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 79 OR GREATER. 4000K LED COLOR TEMPERATURE WITH PHOTOCCELL RECEPTICAL, GRAY IN COLOR. GE PART #ERS20FXBX7402GRAY, HOWARD LIGHTING PART #URL083M1040UGYS00BGV, OR AMERICAN ELECTRIC PART #ATB40BLED310MVOLTR3PCLL ONLY.

20 more or less _____

- E. LED ROADWAY TO REPLACE 400W HID. 120-277 VOLT, DRIVE CURRENT SHALL NOT EXCEED 70% OF LED RATING. FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 79 OR GREATER. 4000K LED COLOR TEMPERATURE WITH PHOTOCCELL RECEPTICAL, GRAY IN COLOR. GE PART #ERS40TCEX5402GRAY OR HOWARD LIGHTING PART #URL163M1040UGYS00BGV ONLY.

20 more or less _____

- F. 250/400 MULTIWATT HPS FLOOD LIGHT WITH MULTIVOLT OPTION, POLE MOUNT WITH PHOTO ELECTRIC CELL RECEPTACLE, GENERAL ELECTRIC PART # PF1S24S0A26X6DBP, AMERICAN ELECTRIC PART #75 23S CA MT1 66 0643, OR EQUIVALENT.

20 more or less _____

- G. LED FLOODLIGHT TO REPLACE 250W HID. 120-277 VOLT, DRIVE CURRENT SHALL NOT EXCEED 70% OF LED RATING. FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 95 OR GREATER. 4000K COLOR TEMPERATURE WITH PHOTOCELL RECEPTICAL. AMERICAN ELECTRIC PART #ACP1LED310AMVOLT654KYKBZPCL1NL0443 OR EQUIVALENT. 20 more or less _____
- H. LED FLOODLIGHT TO REPLACE 400W HID. 120-277 VOLT, DRIVE CURRENT SHALL NOT EXCEED 70% OF LED RATING. FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 95 OR GREATER. 4000K COLOR TEMPERATURE WITH PHOTOCELL RECEPTICAL. AMERICAN ELECTRIC PART #ACP1LED610AMVOLT654KYKBZPCL1NL0443 OR EQUIVALENT. 20 more or less _____
- I. HOWARD LARGE UTILITY FLOODLIGHT, 120-277 VOLT, 196W 80 LED, 4700K LED COLOR TEMPERATURE, SLIP FITTER MOUNTING, CONCAVE GLASS, AND NEMA 5 OPTICS. HOWARD MODEL #ULFSC54780LEDMV00BI ONLY 20 more or less _____
- J. 400 WATT HPS INTERSTATE, 120 VOLT POLE MOUNT WITH PHOTO ELECTRIC CELL RECEPTACLE, AMERICAN ELECTRIC CATALOG# 285 40S CA MT1 R3 DA GY 12 more or less _____
- K. STREET LIGHT ARMS (ACTION MANUFACTURING, INC. OR EQ.)
1. 6' POLE MOUNT 2" STEEL (AMI-105) 24 more or less _____
 2. 10' POLE MOUNT 2" STEEL (AMI-113) 24 more or less _____
- L. PHOTO ELECTRIC CONTROLS
1. 105-305 VAC, 50/60Hz, 1000W, 1800VA,DTL (DARK TO LIGHT) PART # D124-1.5TJ50 OR EQ. 100 more or less _____
 2. 105-305 VAC, 50/60 Hz, 1000W, 1800VA, DTL (DARK TO LIGHT) LED LONG LIFE PHOTOCONTROL PART #DSS124N 1.5 TJJE ONLY. 20 more or less _____
 3. 105-305 VAC, 50/60 Hz, 1000W, 1800VA, RIPLEY LED LONG LIFE PHOTOCONTROL PART #6390L-BK ONLY. 20 more or less _____

4. 420-520 VAC, 50/60Hz, 1000W, 1800VA, DTL (DARK TO LIGHT)
PART #DX480-12A OR EQ.
100 more or less _____

5. 432-528 VAC, 50/60Hz, 1000W, 1800VA, RIPLEY LED LONG LIFE
PHOTOCONTROL PART #6394L ONLY.
20 more or less _____

M. LAMPS

1. 175 WATT MERCURY VAPOR 24 more or less _____

2. 100 WATT HIGH PRESSURE SODIUM WITH DOUBLE ARC TUBE
24 more or less _____

3. 250 WATT HIGH PRESSURE SODIUM WITH DOUBLE ARC TUBE
24 more or less _____

4. 400 WATT HIGH PRESSURE SODIUM WITH DOUBLE ARC TUBE
24 more or less _____

5. 1000 WATT HIGH PRESSURE SODIUM WITH DOUBLE ARC TUBE
24 more or less _____

6. 1000 WATT METAL HALIDE 24 more or less _____

7. 1500 WATT METAL HALIDE 24 more or less _____

N. 100 WATT HIGH PRESSURE SODIUM LIGHT

1. COMPLETE PACKAGE. AMERICAN ELECTRIC OR EQ.
PART #11PKG 10S RN 120 R5 BA
20 more or less _____

2. HEAD ONLY. AMERICAN ELECTRIC OR EQ.
PART #11 10S RN 120 RO LO
20 more or less _____

O. LED NEMA HEAD. FIXTURE SHALL HAVE A LUMEN PER WATT (LPW)
RATIO OF 93 OR GREATER. ONLY PART NUMBERS LISTED BELOW.
AMERICAN ELECTRIC PART #LNH32LED360120R5BA, HOWARD
LIGHTING PART #DTDU48LED41MV, OR COOPER PART
#CRTKAA08E1205SRA.
20 more or less _____

IX. POLES

A. WOOD POLES WITH WOLMANIZED CCA-ET TREATMENT – POLES SHALL COMPLY WITH THE MOST RECENT REVISION OF RUS BULLETIN 1728F-700 FOR DESIGN, MANUFACTURE, INSPECTION, TESTING, AND SHIPMENT. TRUCK LOAD QUANTITY WITH BOOM TRUCK; 60 FOOT OR LONGER WILL BE UNLOADED BY STARKVILLE ELECTRIC DEPARTMENT. **ALL TRANSPORTATION COST SHALL BE INCLUDED IN THE PRICE. FOB 605 HWY 182 EAST, STARKVILLE, MS.**

- | | |
|-------------------|----------------------|
| 1. 30 FT CLASS 5 | PRICE PER POLE _____ |
| 2. 40 FT CLASS 2 | PRICE PER POLE _____ |
| 3. 40 FT CLASS 4 | PRICE PER POLE _____ |
| 4. 45 FT CLASS 2 | PRICE PER POLE _____ |
| 5. 50 FT CLASS 2 | PRICE PER POLE _____ |
| 6. 55 FT CLASS 2 | PRICE PER POLE _____ |
| 7. 60 FT CLASS 1 | PRICE PER POLE _____ |
| 8. 65 FT CLASS 1 | PRICE PER POLE _____ |
| 9. 70 FT CLASS 1 | PRICE PER POLE _____ |
| 10. 75 FT CLASS 1 | PRICE PER POLE _____ |
| 11. 80 FT CLASS 1 | PRICE PER POLE _____ |
| 12. 85 FT CLASS 1 | PRICE PER POLE _____ |

B. PRESTRESSED STATIC CAST CONCRETE POLES, OCTAGONAL ONLY—
 POLES SHALL COMPLY WITH THE MOST RECENT REVISION OF RUS
 BULLETIN 1724E-206 FOR DESIGN, MANUFACTURE, INSPECTION,
 TESTING, AND SHIPMENT OF SPUN, PRESTRESSED CONCRETE POLES.
 POLES SHALL BE DESIGNED TO MEET AASHTO & NESC
 REQUIREMENTS FOR MECHANICAL AND ENVIRONMENTAL
 LOADING. POLES SHALL BE TYPE I PORTLAND CEMENT. POLES
 SHALL BE RATED FOR A WOOD POLE EQUIVALENT CLASS BASED ON
 ANSI 05.1 AND HAVE GROUND CLIPS MOUNTED EVERY 4 FEET.
 POLES SHALL INCLUDE STEP BOLT INSERTS. **ALL
 TRANSPORTATION COST SHALL BE INCLUDED IN THE PRICE. FOB
 605 HWY 182 EAST, STARKVILLE, MS.**

- | | |
|--------------------|----------------------|
| 1. 30 FT CLASS 5 | PRICE PER POLE _____ |
| 2. 30 FT CLASS 2 | PRICE PER POLE _____ |
| 3. 35 FT CLASS 5 | PRICE PER POLE _____ |
| 4. 35 FT CLASS 2 | PRICE PER POLE _____ |
| 5. 40 FT CLASS 2 | PRICE PER POLE _____ |
| 6. 40 FT CLASS H8 | PRICE PER POLE _____ |
| 7. 45 FT CLASS 2 | PRICE PER POLE _____ |
| 8. 45 FT CLASS H1 | PRICE PER POLE _____ |
| 9. 50 FT CLASS 2 | PRICE PER POLE _____ |
| 10. 50 FT CLASS H1 | PRICE PER POLE _____ |
| 11. 55 FT CLASS 2 | PRICE PER POLE _____ |
| 12. 55 FT CLASS H1 | PRICE PER POLE _____ |
| 13. 60 FT CLASS 2 | PRICE PER POLE _____ |
| 14. 60 FT CLASS H1 | PRICE PER POLE _____ |
| 15. 65 FT CLASS 2 | PRICE PER POLE _____ |
| 16. 65 FT CLASS H1 | PRICE PER POLE _____ |
| 17. 70 FT CLASS 1 | PRICE PER POLE _____ |

E. STEEL POLES, **MULTI-FACETED (NOT ROUND)** ONLY – POLES SHALL BE FURNISHED IN ACCORDANCE WITH THE MOST RECENT APPLICABLE SECTIONS OF AISC (AMERICAN INSTITUTE OF STEEL CONSTRUCTION) SPECIFICATION FOR THE DESIGN, FABRICATION, AND ERECTION OF STRUCTURAL STEEL FOR BUILDINGS AND ANY APPLICABLE STANDARD FROM ASCE (AMERICAN SOCIETY OF CIVIL ENGINEERS). MATERIALS AND TESTING SHALL COMPLY WITH THE LATEST REVISIONS OF ALL APPLICABLE ASTM STANDARDS. ALL WELDS AND HARDWARE SHALL COMPLY WITH THE LATEST EDITION OF AWS (AMERICAN WELDING SOCIETY) STRUCTURAL WELDING CODE, D1.1. POLES SHALL BE DESIGNED TO MEET NESC REQUIREMENTS FOR MECHANICAL AND ENVIRONMENTAL LOADING. POLES SHALL BE RATED FOR A WOOD POLE EQUIVALENT CLASS BASED ON ANSI 0.51. ANY SURFACE PREPERATION SHALL HEED STRICTLY TO SSPC (STEEL STRUCTURE PAINTING COUNCIL) SURFACE PREPARATION SPECIFICATION, SPCC-SP6. **ALL TRANSPORTATION COST SHALL BE INCLUDED IN THE PRICE. FOB 605 HWY 182 EAST, STARKVILLE, MS.**

- | | |
|--------------------|----------------------|
| 1. 60 FT CLASS 1 | PRICE PER POLE _____ |
| 2. 65 FT CLASS 1 | PRICE PER POLE _____ |
| 3. 70 FT CLASS 1 | PRICE PER POLE _____ |
| 4. 75 FT CLASS 1 | PRICE PER POLE _____ |
| 5. 80 FT CLASS 1 | PRICE PER POLE _____ |
| 6. 85 FT CLASS H1 | PRICE PER POLE _____ |
| 7. 90 FT CLASS H1 | PRICE PER POLE _____ |
| 8. 95 FT CLASS H1 | PRICE PER POLE _____ |
| 9. 100 FT CLASS H1 | PRICE PER POLE _____ |

4. 15 KVA PRICE_____
- NO LOAD LOSS (WATTS)_____
- LOAD LOSS (WATTS)_____
5. 25 KVA PRICE_____
- NO LOAD LOSS (WATTS)_____
- LOAD LOSS (WATTS)_____
6. 37.5 KVA PRICE_____
- NO LOAD LOSS (WATTS)_____
- LOAD LOSS (WATTS)_____
7. 50 KVA PRICE_____
- NO LOAD LOSS (WATTS)_____
- LOAD LOSS (WATTS)_____
8. 75 KVA PRICE_____
- NO LOAD LOSS (WATTS)_____
- LOAD LOSS (WATTS)_____
9. 100 KVA PRICE_____
- NO LOAD LOSS (WATTS)_____
- LOAD LOSS (WATTS)_____
10. 167 KVA PRICE_____
- NO LOAD LOSS (WATTS)_____
- LOAD LOSS (WATTS)_____
11. 250 KVA PRICE_____
- NO LOAD LOSS (WATTS)_____
- LOAD LOSS (WATTS)_____

B. OVERHEAD SINGLE PHASE DISTRIBUTION POLE MOUNTED TRANSFORMERS. 12470 – 277 VOLTS.

- 1. 50 KVA PRICE _____
 NO LOAD LOSS (WATTS) _____
 LOAD LOSS (WATTS) _____

- 2. 75 KVA PRICE _____
 NO LOAD LOSS (WATTS) _____
 LOAD LOSS (WATTS) _____

- 3. 100 KVA PRICE _____
 NO LOAD LOSS (WATTS) _____
 LOAD LOSS (WATTS) _____

- 4. 167 KVA PRICE _____
 NO LOAD LOSS (WATTS) _____
 LOAD LOSS (WATTS) _____

- 5. 250 KVA PRICE _____
 NO LOAD LOSS (WATTS) _____
 LOAD LOSS (WATTS) _____

- 6. 333 KVA PRICE _____
 NO LOAD LOSS (WATTS) _____
 LOAD LOSS (WATTS) _____

- 7. 500 KVA PRICE _____
 NO LOAD LOSS (WATTS) _____
 LOAD LOSS (WATTS) _____

C. OVERHEAD SINGLE PHASE DISTRIBUTION POLE MOUNTED TRANSFORMERS. 7200 – 277 VOLTS

- 1. 250 KVA PRICE _____
 NO LOAD LOSS (WATTS) _____
 LOAD LOSS (WATTS) _____

- 2. 333 KVA PRICE _____
 NO LOAD LOSS (WATTS) _____
 LOAD LOSS (WATTS) _____

- 3. 500 KVA PRICE _____
 NO LOAD LOSS (WATTS) _____
 LOAD LOSS (WATTS) _____

D. PAD MOUNTED SINGLE PHASE DISTRIBUTION TRANSFORMERS.
12470G-Y/7200 – 240/120 VOLTS.

1. 25 KVA PRICE _____
 NO LOAD LOSS (WATTS) _____
 LOAD LOSS (WATTS) _____

2. 37.5 KVA PRICE _____
 NO LOAD LOSS (WATTS) _____
 LOAD LOSS (WATTS) _____

3. 50 KVA PRICE _____
 NO LOAD LOSS (WATTS) _____
 LOAD LOSS (WATTS) _____

4. 75 KVA PRICE _____
 NO LOAD LOSS (WATTS) _____
 LOAD LOSS (WATTS) _____

5. 100 KVA PRICE _____
 NO LOAD LOSS (WATTS) _____
 LOAD LOSS (WATTS) _____

6. 167 KVA PRICE _____
 NO LOAD LOSS (WATTS) _____
 LOAD LOSS (WATTS) _____

7. 250 KVA PRICE _____
 NO LOAD LOSS (WATTS) _____
 LOAD LOSS (WATTS) _____

E. PAD MOUNTED THREE PHASE DISTRIBUTION TRANSFORMERS.
12470Y/7200 – 208Y/120 VOLTS.

- | | |
|-------------|---------------------------|
| 1. 75 KVA | PRICE_____ |
| | NO LOAD LOSS (WATTS)_____ |
| | LOAD LOSS (WATTS)_____ |
| 2. 150 KVA | PRICE_____ |
| | NO LOAD LOSS (WATTS)_____ |
| | LOAD LOSS (WATTS)_____ |
| 3. 225 KVA | PRICE_____ |
| | NO LOAD LOSS (WATTS)_____ |
| | LOAD LOSS (WATTS)_____ |
| 4. 300 KVA | PRICE_____ |
| | NO LOAD LOSS (WATTS)_____ |
| | LOAD LOSS (WATTS)_____ |
| 5. 500 KVA | PRICE_____ |
| | NO LOAD LOSS (WATTS)_____ |
| | LOAD LOSS (WATTS)_____ |
| 6. 750 KVA | PRICE_____ |
| | NO LOAD LOSS (WATTS)_____ |
| | LOAD LOSS (WATTS)_____ |
| 7. 1000 KVA | PRICE_____ |
| | NO LOAD LOSS (WATTS)_____ |
| | LOAD LOSS (WATTS)_____ |

F. PAD MOUNTED THREE PHASE DISTRIBUTION TRANSFORMERS.
12470Y/7200 – 480Y/277 VOLTS.

- | | |
|-------------|---------------------------|
| 1. 150 KVA | PRICE_____ |
| | NO LOAD LOSS (WATTS)_____ |
| | LOAD LOSS (WATTS)_____ |
| 2. 300 KVA | PRICE_____ |
| | NO LOAD LOSS (WATTS)_____ |
| | LOAD LOSS (WATTS)_____ |
| 3. 500 KVA | PRICE_____ |
| | NO LOAD LOSS (WATTS)_____ |
| | LOAD LOSS (WATTS)_____ |
| 4. 750 KVA | PRICE_____ |
| | NO LOAD LOSS (WATTS)_____ |
| | LOAD LOSS (WATTS)_____ |
| 5. 1000 KVA | PRICE_____ |
| | NO LOAD LOSS (WATTS)_____ |
| | LOAD LOSS (WATTS)_____ |
| 6. 1500 KVA | PRICE_____ |
| | NO LOAD LOSS (WATTS)_____ |
| | LOAD LOSS (WATTS)_____ |
| 7. 2000 KVA | PRICE_____ |
| | NO LOAD LOSS (WATTS)_____ |
| | LOAD LOSS (WATTS)_____ |
| 8. 2500 KVA | PRICE_____ |
| | NO LOAD LOSS (WATTS)_____ |
| | LOAD LOSS (WATTS)_____ |

G. PAD MOUNTED DUPLEX CORE THREE PHASE DISTRIBUTION TRANSFORMERS. 12470Y/7200 – 120/240 SINGLE PHASE WITH 240 THREE PHASE VOLTS. TRANSFORMERS TO BE OPERATED OPEN-WYE --- OPEN-DELTA.

- | | |
|---------------|---------------------------|
| 1. 100-50 KVA | PRICE_____ |
| | NO LOAD LOSS (WATTS)_____ |
| | LOAD LOSS (WATTS)_____ |

**STARKVILLE ELECTRIC DEPARTMENT
SINGLE PHASE OVERHEAD TRANSFORMER SPECIFICATION**

1.0 SCOPE

This specification addresses the electrical and mechanical characteristics of single-phase, 60 Hz, two winding, liquid immersed, self-cooled, conventional, overhead distribution transformers for pole mounting.

2.0 STANDARDS

2.1 Transformers shall be designed, manufactured, and tested in accordance with all applicable ANSI and NEMA standards, latest revision thereof. If any conflicts arise, the order of precedence shall be the purchase order, this specification, ANSI standards, and the manufacturer's standard practices. All components shall meet applicable ANSI standards.

2.2 The transformers shall meet or exceed RUS (formerly REA) Telephone Influence Factor (TIF) requirements.

3.0 RATINGS

3.1 The kVA ratings of the units are continuous at 60 Hz and based on not exceeding either a 65 degree Centigrade average winding temperature rise or an 80 degree Centigrade hot spot conductor temperature rise. Standard ratings shall be 1, 3, 5, 10, 15, 25, 37.5, 50, 75, 100, 167, 250, 333, 500, and 833 kVA.

3.2 High voltage rating shall be 7200/12470Y or 12470 volts. All transformers 50 kVA and above shall have 2-2½ % taps above and below rating. Transformers equipped with taps shall have the tap changer set to the 100% voltage position.

3.3 Low voltage ratings shall be 120, 120/240, or 277 volts.

3.4 The final test value of the impedance of the transformer shall be a maximum value of 2.5% or shall be such a value as to limit the voltage drop at full load and unity power factor to 1% or less.

3.5 Basic Lightning Impulse Insulation Level (BIL) shall be 30 kV for the low voltage winding(s).

4.0 CONSTRUCTION

4.1 Transformer cores are to be of silicon steel, not amorphous metal.

4.2 All transformers shall have interlaced secondary windings, where practicable.

4.3 The transformer shall be filled with new Cooper FR3 insulating fluid or mineral oil containing less than 1 PPM PCBs.

4.4 A Fargo vise type connector, part number GC-207 or equivalent split connector, shall be installed in tank grounding lugs.

4.5 Where applicable, tap changer switches for de-energized operation shall be externally operable.

5.0 BUSHINGS AND TERMINALS

- 5.1 High voltage bushings shall be cover mounted.
- 5.2 High voltage bushing terminals shall be equipped with hand-wheel bird guard covers or Midsun E/BUSH CV-SMALL covers.
- 5.3 Low voltage bushings shall be sidewall mounted.

6.0 SURGE ARRESTERS

- 6.1 7200 volt transformers shall have mounting provisions for arresters installed at each primary bushing with one arrester installed at the H1 bushing.
- 6.2 Approved arresters are Cooper Power Systems Ultrasil VariSTAR Arrester and Ohio Brass PDV-100 Optima Arrester. Heavy Duty Distribution Class Arrester, 10 kV, 8.4 kV MCOV, with isolator. Wildlife cover is required on all arresters.
- 6.3 Arrester is to be connected to the H1 terminal with insulated conductor and suitable ring terminals.

7.0 PAINTING AND COATING

The finish paint coating shall be Light Gray Number 70

8.0 NAMEPLATE

- 8.1 All units shall have an anodized aluminum laser etched nameplate.
- 8.2 The nameplate shall indicate that the type of insulating fluid and that it contained less than 1 PPM of PCB at the time of manufacture.
- 8.3 The date of manufacture shall be stated on the nameplate.
- 8.4 The design losses, both load and no-load shall be stated on the nameplate.

9.0 LOSSES

- 9.1 United States Department of Energy efficiency standards shall apply. Units less than 10 kVA are excluded.
- 9.2 Remanufactured transformers shall be evaluated with the following loss factors:
A Factor (Core Loss) = \$3.00/watt
B Factor (Copper Loss) = \$1.00/watt

10.0 DOCUMENTATION

- 10.1** The manufacturer shall furnish outline drawings and electrical details on each design. The manufacturer shall furnish at least two complete sets of drawings for each design or furnish a complete set of drawings in AutoCad 2007 format on CD or by e-mail. AutoCad drawings are preferred.
- 10.2** Transformer test records shall be sent to Tommy Sullivan and Jason Horner at Starkville Electric Department on monthly or quarterly intervals. (Sullivan@starkvilleelectric.com; Jasonh@starkvilleelectric.com). Test records shall be in IEEE format and delivered as a TXT or Microsoft Excel file.
- 10.3** Information furnished with proposals: 1) Exceptions to Specifications. 2) Average and guaranteed losses. 3) Percent Impedance. 4) Regulation at 80% and 100% power factor.

11.0 DELIVERY AND INVOICING

- 11.1** Delivery shall be made to Starkville Electric Department warehouse located at 605 Highway 182 East, Starkville, MS., between the hours of 8 A.M. and 3 P.M., Monday – Friday, with the exception of holidays.
- 11.2** Transformers delivered in enclosed trailer trucks shall not be double stacked.
- 11.3** Invoices for the transformer shall be submitted only after all items for the transformer have been received and accepted by Starkville Electric Department.

STARKVILLE ELECTRIC DEPARTMENT SINGLE PHASE PADMOUNT TRANSFORMER SPECIFICATION

1.0 SCOPE

This specification addresses the electrical and mechanical characteristics of single-phase, 60 Hz, two winding, liquid immersed, self-cooled, tamper resistant, compartmental, pad-mounted distribution transformers for outdoor locations.

2.0 STANDARDS

- 2.1** Transformers shall be designed, manufactured, and tested in accordance with all applicable ANSI and NEMA standards, latest revision thereof. If any conflicts arise, the order of precedence shall be the purchase order, this specification, ANSI standards, and the manufacturer's standard practices.
- 2.2** The transformers shall meet or exceed RUS (formerly REA) Telephone Influence Factor (TIF) requirements.

3.0 RATINGS

- 3.1** The kVA ratings of the units are continuous at 60 Hz and based on not exceeding either a 65 degree Centigrade average winding temperature rise or an 80 degree Centigrade hot spot conductor temperature rise. Standard ratings shall be 25, 37.5, 50, 75, 100, 167, and 250 kVA.
- 3.2** High voltage rating shall be 12470 Grd-Y/7200 volts.
- 3.3** Low voltage ratings shall be 240/120 volts.
- 3.4** The final test value of the impedance of the transformer shall be a maximum value of 2.5%.

4.0 CONSTRUCTION

- 4.1** The transformer shall be "dead front primary" and "loop feed" design.
- 4.2** Transformer cores are to be of silicon steel **OR** amorphous metal.
- 4.3** All hardware, door hinges, pins, nuts, bolts, etc. used to secure cabinet and doors shall be stainless steel. Silicon bronze nuts shall be used on stainless steel bolts.
- 4.4** The access doors shall be secured by a stainless steel captive recessed pentahead bolt in addition to regular pad locking provisions.
- 4.5** The tank shall be welded steel construction.
- 4.6** Access to the compartment shall be provided by a hinged lift-up hood.
- 4.7** The transformer shall be filled with new Cooper FR3 insulating fluid or mineral oil containing less than 1 PPM PCBs.
- 4.8** A Fargo vise type connector, part number GC-207 or equivalent split connector, shall be installed in tank grounding lugs.

5.0 BUSHINGS AND TERMINALS

- 5.1** The location and arrangement of high-voltage bushings, low-voltage bushings, and parking stands shall be in accordance with Figure 2 of ANSI C57.25 for loop feed systems.
- 5.2** Universal high-voltage bushing wells shall be provided. Wells shall be externally clamped and removable to allow for field replacement of bushings without opening the tank.
- 5.3** Universal high-voltage, load-break bushing well inserts shall be provided and installed by the manufacturer.
- 5.4** Secondary terminations shall be stud type with a minimum stud length of 1.75 inches.
- 5.5** Six position secondary connectors shall be installed by the manufacturer. Approved connector is Homac ZVW 4023 EZSL or equivalent. This connector accepts both 5/8 and 1 inch studs, #12 – 350 MCM conductor, 6 outlets plus security light and has a clear lock-on PVC boot.
- 5.6** The low-voltage neutral shall be a fully insulated terminal and shall be grounded by an externally removable strap.

6.0 PAINTING AND COATING

- 6.1** The finish paint coating shall be Padmount Green, Munsell #7GY 3.29/1.5.
- 6.2** The bottom of the transformer assembly shall be undercoated with coal tar epoxy which shall extend up around the sides 2 to 3 inches and is to be followed by the finish coating.

7.0 FUSING

- 7.1** All transformers shall have “flapper” style bayonet holders and dual element bayonet links in series with a Cooper Power Systems partial range under-oil current-limiting fuse such that the maximum interrupting rating is 50 kA.
- 7.2** A drip shield shall be provided below the bayonet holders on the front panel of the unit.

8.0 NAMEPLATE

- 8.1** All units shall have an anodized aluminum laser etched nameplate and shall be located on the inside of the low voltage compartment door. Where the nameplate is mounted on a removable part, the manufacturer’s name and serial number shall be permanently affixed to a non-removable part.
- 8.2** The nameplate shall indicate that the insulating fluid is FR3 containing less than 1 PPM of PCB at the time of manufacture.
- 8.3** The date of manufacture shall be stated on the nameplate.
- 8.4** The design losses, both load and no-load shall be stated on the nameplate.

9.0 LOSS EVALUATION

- 9.1** United States Department of Energy efficiency standards shall apply.
- 9.2** Remanufactured transformers shall be evaluated with the following loss factors:
 - A Factor (Core Loss) = \$3.00/watt
 - B Factor (Copper Loss) = \$1.00/watt

10.0 DOCUMENTATION

- 10.1** The manufacturer shall furnish outline drawings and electrical details on each design. The manufacturer shall furnish at least two complete sets of drawings for each design or furnish a complete set of drawings in AutoCad 2007 format on CD or by e-mail. AutoCad drawings are preferred.
- 10.2** Transformer test records shall be sent to Tommy Sullivan and Jason Horner at Starkville Electric Department on monthly or quarterly intervals. (Sullivan@starkvilleelectric.com; Jasonh@starkvilleelectric.com). Test records shall be in IEEE format and delivered as a TXT or Microsoft Excel file.
- 10.3** Information furnished with proposals: 1) Exceptions to Specifications. 2) Average and guaranteed losses. 3) Percent Impedance. 4) Regulation at 80% and 100% power factor.

11.0 DELIVERY AND INVOICING

- 11.1** Delivery shall be made to Starkville Electric Department's warehouse located at 605 Highway 182 East., Starkville, MS., between the hours of 8 A.M. and 3 P.M., Monday – Friday, with the exception of holidays
- 11.2** Transformers shall be delivered on flat bed trucks in order to facilitate unloading with a forklift.
- 11.3** Invoices for the transformer shall be submitted only after all items for the transformer, including documentation, have been received and accepted by Starkville Electric Department.

STARKVILLE ELECTRIC DEPARTMENT THREE PHASE PADMOUNT TRANSFORMER SPECIFICATION

1.0 SCOPE

This specification addresses the electrical and mechanical characteristics of three-phase, 60 Hz, two winding, liquid immersed, self-cooled, tamper resistant, compartmental, pad-mounted distribution transformers for outdoor locations.

2.0 STANDARDS

- 2.1 Transformers shall be designed, manufactured, and tested in accordance with all applicable ANSI and NEMA standards, latest revision thereof. If any conflicts arise, the order of precedence shall be the purchase order, this specification, ANSI standards, and the manufacturer's standard practices.
- 2.2 The transformers shall meet or exceed RUS (formerly REA) Telephone Influence Factor (TIF) requirements.

3.0 RATINGS

- 3.1 The kVA ratings of the units are continuous at 60 Hz and based on not exceeding either a 65 degree Centigrade average winding temperature rise or an 80 degree Centigrade hot spot conductor temperature rise. Standard ratings of triplex core designs shall be 45, 75, 112.5, 150, 225, 300, 500, 750, 1000, 1500, 2000, and 2500 kVA. Standard ratings of duplex core designs shall be 100 kVA for the center grounded (lighting) unit and 50 kVA for the power unit.
- 3.2 High voltage rating shall be 12470Y/7200 volts with full capacity taps split at 2-2.5% above and below rated voltage. (7560, 7380, 7200, 7020, and 6840 volts). All designs are intended for grounded wye operation of the primary windings.
- 3.3 Low voltage ratings for triplex core designs shall be 208Y/120 volts on units up to and including 1000 kVA, or 480Y/277 volts on any kVA size. Low voltage ratings for duplex core designs shall be 120/240 single phase with 240 volt three phase.
- 3.4 The triplex core design transformers are intended for grounded wye – grounded wye service and the angular displacement between the high and low voltage winding vectors shall be zero electrical degrees. The duplex core design transformers are intended for open wye – open delta service.

4.0 IMPEDANCE VOLTAGE

Manufacturer shall provide proposed impedances for duplex designs. The transformer impedance for triplex core designs shall be within the following ranges and are subject to standard ANSI tolerances:

KVA	Minimum Impedance	Maximum Impedance
45-225	1.50%	3.00%
300-500	1.90%	3.80%
750-2500	5.75%	5.75%

5.0 CONSTRUCTION

- 5.1** The transformer shall be “dead front primary” and “loop feed” design.
- 5.2** Transformer cores are to be of silicon steel **OR** amorphous metal.
- 5.3** Transformer cores shall be of the triplex or duplex design.
- 5.4** The transformer shall be compartmental type with a barrier to separate the high voltage compartment from the low voltage compartment.
- 5.5** All hardware, door hinges, pins, nuts, bolts, etc. used to secure cabinet and doors shall be stainless steel. Silicon bronze nuts shall be used on stainless steel bolts.
- 5.6** The access doors shall be secured by a stainless steel captive recessed pentahead bolt in addition to regular pad locking provisions.
- 5.7** The tank shall be welded steel construction.
- 5.8** The transformer shall be filled with new Cooper FR3 insulating fluid or mineral oil containing less than 1 PPM PCBs.
- 5.9** A Fargo vise type connector, part number GC-207 or equivalent split connector, shall be installed in tank grounding lugs.
- 5.10** The transformer compartment dimensions shall be in accordance with ANSI C57.12.26.1992 Figure 6A for high voltage compartments and Figure 8A for low voltage compartments. The total cabinet width shall be a maximum of 76 inches except 1500 and 2500 kVA units which shall be a maximum width of 102 inches. The cabinet depth shall accommodate the secondary terminals specified in 6.5 of these specifications and not violate any applicable code clearance dimensions.

6.0 BUSHINGS AND TERMINALS

- 6.1** The location and arrangement of high-voltage bushings and parking stands shall be in accordance with Figure 6 of ANSI C57.26 for loop feed systems. Duplex designs shall be similar or manufacturer shall propose designs for approval.
- 6.2** Universal high-voltage bushing wells shall be provided. Wells shall be externally clamped and removable to allow for field replacement of bushings without opening the tank.
- 6.3** Universal high-voltage, load-break bushing well inserts shall be provided and installed by the manufacturer.
- 6.4** The low-voltage terminal arrangement shall be a staggered arrangement in accordance with Figure 4a of ANSI C57.12.26. The voltage with 208 rated volts to ground on duplex transformers shall be located on the right side when viewed from the door side of the transformer.

- 6.5** Secondary terminations for triplex core designs shall be NEMA spade type in accordance with the following. Figure 9 (a), (b), and (c) of ANSI C57.12.26 and the table below. Duplex core designs shall have 6 spade holes.

KVA	Voltage	Number or Spade Holes
75-300	208Y/120	6
75-500	480Y/277	6
500	208Y/120	8
750-1500	480Y/277	8
750-1000	208Y/120	12
2000-2500	480Y/277	12

- 6.6** Low voltage terminal supports shall be installed by the manufacturer on 208Y/120 volt units 500 kVA and bigger and on 480Y/277 volt units 750 kVA and bigger. Terminal supports shall not interfere with the attachment of secondary connectors longer than the secondary terminals.
- 6.7** The low-voltage neutral shall be a fully insulated terminal and shall be grounded by an externally removable strap. The grounding strap shall not interfere with the attachment of connectors to the low-voltage neutral.
- 6.8** The high voltage neutral shall be connected to the low-voltage neutral internally with an accessible isolation link installed between the primary and secondary neutrals for testing purposes.

7.0 PAINTING AND COATING

The finish paint coating shall be Padmount Green, Munsell #7GY 3.29/1.5.

8.0 FUSING

8.1 All units through 500 kVA shall have “flapper” style bayonet holders and dual element bayonet links in series with a Cooper Power System ELSP under-oil partial-range current-limiting back-up fuse with an interrupting rating of 50 kA. 750 -- 2500 kVA units shall have Cooper Power Systems “flapper” style bayonet holders with silver plated contacts. 750 kVA units shall have Cooper Catalog # 4038361C03CB, 1000 & 1500 kVA units shall have Cooper Catalog #4038361C04CB and 2000 & 2500 kVA units shall have Catalog # 4038361C05CB high amperage overload bayonet links in series Cooper Power System ELSP under-oil partial-range current-limiting back-up fuse with an interrupting rating of 50 kA.

8.2 A drip shield shall be provided below the bayonet holders on the front panel of the unit.

9.0 ACCESSORIES

All units shall have a bottom drain valve installed.

10.0 NAMEPLATE

- 10.1** All units shall have an anodized aluminum laser etched nameplate and shall be located on the inside of the low voltage compartment door. Where the nameplate is mounted on a removable part, the manufacturer's name and serial number shall be permanently affixed to a non-removable part.
- 10.2** The nameplate shall indicate that the insulating fluid is FR3 or mineral oil containing less than 1 PPM of PCB at the time of manufacture.
- 10.3** The date of manufacture shall be stated on the nameplate.
- 10.4** The design losses, both load and no-load shall be stated on the nameplate.
- 10.5** Triplex core construction shall be so stated on the nameplate.

11.0 LOSS EVALUATION

- 11.1** United States Department of Energy efficiency standards shall apply.
- 11.2** Remanufactured transformers shall be evaluated with the following loss factors:
 - A Factor (Core Loss) = \$5.00/watt
 - B Factor (Copper Loss) = \$1.50/watt

12.0 DOCUMENTATION

- 12.0** The manufacturer shall furnish outline drawings and electrical details on each design. The manufacturer shall furnish at least two complete sets of drawings for each design or furnish a complete set of drawings in AutoCad 2007 format on CD or by e-mail. AutoCad drawings are preferred.
- 12.1** Transformer test records shall be sent to Tommy Sullivan and Jason Horner at Starkville Electric Department on monthly or quarterly intervals. (Sullivan@starkvilleelectric.com; Jasonh@starkvilleelectric.com). Test records shall be in IEEE format and delivered as a TXT or Microsoft Excel file.
- 12.2** Information furnished with proposals: 1) Exceptions to Specifications. 2) Average and guaranteed losses. 3) Percent Impedance. 4) Regulation at 80% and 100% power factor.

13.0 DELIVERY AND INVOICING

- 13.1** Delivery shall be made to Starkville Electric Department's warehouse located at 605 Highway 182 East., Starkville, MS., between the hours of 8 A.M. and 3 P.M., Monday – Friday, with the exception of holidays.
- 13.2** Transformers shall be delivered on flat bed trucks in order to facilitate unloading with a forklift.
- 13.3** Invoices for the transformer shall be submitted only after all items for the transformer, including documentation, have been received and accepted by Starkville Electric Department.

XII. TRAFFIC CONTROL PRODUCTS

A. FOUR PHASE TERMINAL FACILITY AND CABINET TO INCLUDE:

EPAC 3108M52 PHASE CONTROLLER WITH LEC MONITOR
TF 4014 8 POSITION TERMINAL FACILITY
TF 4001A DETECTOR PANEL
TYPE EL702-S1 POLE MOUNTED CABINET
FAN, THERMOSTAT, LED LIGHT, LAPTOP DRAWER
SWITCHES, DUPLEX, TWO UL26 POLE BANDS
NEMA PLUG – INS AND CARD RACK
EDI SSM12 – LEC MONITOR AND CABLE
ACP340 – ARRESTOR

Price each _____

B. EIGHT PHASE TERMINAL FACILITY AND CABINET TO INCLUDE:

EPAC 3108M52 PHASE CONTROLLER WITH LEC MONITOR
TF 4008 12 POSITION TERMINAL FACILITY
TF4001A DETECTOR PANEL
TYPE EL704-S1 POLE MOUNT CABINET
FAN, THERMOSTAT, LED LIGHT, LAPTOP DRAWER
SWITCHES, DUPLEX, TWO UL26 POLE BANDS
NEMA PLUG – INS AND CARD RACK
SSM12 – LEC MONITOR AND CABLE
ACP340 – ARRESTOR

Price each _____

C. EIGHT PHASE TERMINAL FACILITY AND CABINET TO INCLUDE:

EPAC 3108M52 PHASE CONTROLLER WITH LEC MONITOR
TF4008 12 POSITION TERMINAL FACILITY
TF4001A DETECTOR PANEL
TF4001B DETECTOR PANEL
TYPE EL712OH BASE MOUNTED CABINET WITH BACK DOOR
FAN, THERMOSTAT, LED LIGHT, LAPTOP DOOR
SWITCHES, DUPLEX, ANCHOR BOLTS
NEMA PLUG – INS AND CARD RACK
SSM12 – LEC MONITOR AND CABLE
ACP340 – ARRESTOR

Price each _____

D. OPTICOM PRODUCTS

1. 764 FOUR CHANNEL PHASE SELECTOR
Price each _____
2. 762 TWO CHANNEL PHASE SELECTOR
Price each _____
3. 711 SINGLE CHANNEL, SINGLE EYE, OPTICAL DETECTOR
Price each _____
4. 721 SINGLE CHANNEL, DOUBLE EYE, OPTICAL DETECTOR
Price each _____
5. 722 TWO CHANNEL, DOUBLE EYE, OPTICAL DETECTOR
Price each _____
6. 760 CARD RACK
Price each _____
7. 794A OPTICAL EMITTER SYSTEM
Price each _____
8. 790IS EMITTER SOFTWARE KIT
Price each _____

E. VEHICLE SIGNALS (SIEMENS EAGLE W/ DIALIGHT LEDS INCLUDED)

1. SA101A 12" ONE SECTION PLOY SIGNAL
Price each _____
2. SA102D 12" TWO SECTION PLOY SIGNAL
Price each _____
3. SA102E 12" TWO SECTION POLY SIGNAL WITH TURN ARROWS
Price each _____
4. SA103A 12" THREE SECTION POLY SIGNAL
Price each _____
5. SA103C 12" THREE SECTION POLY SIGNAL WITH TURN ARROWS
Price each _____
6. SIG104N 12" FOUR SECTION INVERTED "T" ALUMINUM SIGNAL
Price each _____
7. SIG105H 12" FIVE SECTION ALUMINUM SIGNAL CLUSTER
Price each _____

F. PEDESTRIAN SIGNAL HEAD (WITH DIALIGHT COUNTDOWN
PEDESTRAIN SIGNALS INCLUDED)

1. 12" X 12" ALUMINUM HEAD Price each _____
2. 12" X 12" POLYCARBONATE HEAD
Price each _____
3. 16" X 18" POLYCARBONATE HEAD
Price each _____

G. TRAFFIC SIGNAL MOUNTING HARDWARE (PELCO OR EQUIVALENT)

1. SE5050 TETHER ASSEMBLY
Price each _____
2. SE5058-06 EXTENDED TETHER ASSEMBLY
Price each _____
3. TRI-STUD ONE WAY MOUNTING (SE5089)
Price each _____
4. TRI-STUD TWO WAY MOUNTING (SE5063 + SE5061)
Price each _____
5. TRI-STUD THREE WAY MOUNTING (SE5063 + SE5094)
Price each _____
6. TRI-STUD FOUR WAY MOUNTING (SE5063 + SE5097)
Price each _____
7. FR1JPY POLYCARBONATE SIDE OF POLE MOUNT
Price each _____
8. INVERTED "T" SPAN WIRE HARDWARE
Price each _____
9. FIVE SECTION CLUSTER HARDWARE ASSEMBLY (SE-5165)
Price each _____

H. BACKPLATES AND MISCELLANEOUS

1. BK-1003 BACK PLATE FOR SA103A
Price each _____
2. BK-1004 BACK PLATE FOR SA104A
Price each _____
3. BK-1005 BACK PLATE FOR 5 SECTION CLUSTER
Price each _____
4. SE-2005 PEDESTRIAN PUSH BUTTON
Price each _____
5. BK-2027 INVERTED "T" BACK PLATE
Price each _____

I. INTERNAL CABINET EQUIPMENT

1. SIEMENS EPAC 3108M52 EIGHT PHASE NEMA CONTROLLER
Price each _____
2. EDI SSM-6LEC SIX CHANNEL NEMA CONFLICT MONITOR
Price each _____
3. EDI SSM-12LEC TWELVE CHANNEL NEMA CONFLICT MONITOR
Price each _____
4. EDI PS-175 NEMA TS-1 RACK POWER SUPPLY
Price each _____
5. PDC SSS-86-3 NEMA LOAD SWITCH
Price each _____
6. EDI 810 NEMA TWO CIRCUIT FLASHER
Price each _____
7. EDI LMD-301 SINGLE CHANNEL SHELF MOUNT INDUCTIVE LOOP
MONITOR
Price each _____
8. EDI LMD-302 TWO CHANNEL SHELF MOUNT INDUCTIVE LOOP
MONITOR
Price each _____
9. EDI LMD-304 FOUR CHANNEL SHELF MOUNT INDUCTIVE LOOP
MONITOR
Price each _____

10. EDI ORACLE-S1E SINGLE CHANNEL SHELF MOUNT INDUCTIVE LOOP MONITOR Price each _____

11. EDI ORACLE-S2E TWO CHANNEL SHELF MOUNT INDUCTIVE LOOP MONITOR Price each _____

12. EDI ORACLE 4H FOUR CHANNEL RACK MOUNT LCD INDUCTIVE LOOP MONITOR, ½ WIDTH Price each _____

J. FLASH ASSEMBLIES

1. EP160 NEMA PANEL FLASHER ASSEMBLY WITH SPA100 ARRESTOR Price each _____

2. EP160 NEMA PANEL FLASHER ASSEMBLY WITH TIME CLOCK Price each _____

3. AF-213 SOLID STATE CUBE FLASHER Price each _____

4. PAR 335 FLASH TRANSFER RELAY Price each _____

K. EDCO ARRESTER PRODUCTS

1. SRA16C LOOP ARRESTER Price each _____

2. SRA63 REMOTE INPUT ARRESTER Price each _____

3. SHP300-10 MAIN LINE ARRESTER Price each _____

4. SPA303 LOAD SWITCH ARRESTER Price each _____

5. AP340 ARRESTER Price each _____

L. PELCO ASTROBRAC PRODUCTS

- 1. AB105-24 ASTROBRAC FOR SIGNS
Price each _____
- 2. AB105-30 ASTROBRAC FOR SIGNS
Price each _____
- 3. B116 ASTROBRAC
Price each _____
- 4. AB109 ASTROBRAC FOR FIVE SECTION SIGNAL
Price each _____
- 5. SP5116 ASTROBRAC FOR INVERTED "T"
Price each _____

M. PULL BOXES AND CABINET BASES

- 1. QUAZITE PC1212 CONCRETE JUNCTION BOXES
Price each _____
- 2. TC4008 8"x8"x6" PULL BOX
Price each _____
- 3. QUAZITE PC1324HA CONCRETE PULL BOX
Price each _____
- 4. QUAZITE PB40581224B24 CABINET BASE
Price each _____

N. LED SIGNAL & PEDESTRAIN MODULES. MUST MEET OR EXCEED 2005 ITE. (DIALIGHT ITE COMPLIANT SIGNALS MODULES)

- 1. 8" RED BALL(433-1110-003XL) Price each _____
- 2. 8" YELLOW BALL(433-3130-901XL)
Price each _____
- 3. 8" GREEN BALL(433-2120-001XL)
Price each _____
- 4. 12" RED BALL(433-1210-003XL)
Price each _____
- 5. 12" YELLOW BALL(433-3230-901XL)
Price each _____

6. 12" GREEN BALL(433-2220-001XL)
Price each _____
7. 12" RED ARROW (432-1314-001XOD)
Price each _____
8. 12" YELLOW ARROW (431-3334-901XOD)
Price each _____
9. 12" GREEN ARROW (432-2324-001XOD)
Price each _____
10. 16" X 18" COUNTDOWN PEDESTRIAN SIGNAL (430-6479-001X)
Price each _____
11. 16" X 18" HAND AND PERSON PEDESTRAIN SIGNAL (430-6450-001X)
Price each _____
12. 12" X 12" COUNTDOWN PEDESTRIAN SIGNAL (430-7773-001X)
Price each _____
13. 12" X 12" HAND AND PERSON PEDESTRAIN SIGNAL (430-6772-001X)
Price each _____

O. CABLES

1. SEVEN CONDUCTOR, #14 CU. STD. SIGNAL CABLE
Price per Ft. _____
2. #138 OPTICAL DETECTOR CABLE
Price per Ft. _____
3. TYPE LMR240 – TC240NMC ¼" SUPERFLEX COAXIAL 3' JUMPER
Price each _____
4. TYPE LMR600 ½" COAX
Price per Ft. _____

P. TECHNICAL ASSISTANCE PER DAY FOR ONE IMSA CERTIFIED TECHNICIAN. (THE SUCCESSFUL BIDDER OF THE ITEMS AWARDED IN THIS BID MUST BE ABLE TO PROVIDE FIELD TECHNICAL ASSISTANCE UPON REQUEST, GIVEN ADEQUATE LEAD-TIME.)

1. PER DAY COST TO CITY
Price _____
2. PER MILE COST TO CITY
Price _____

Q. RADIO EQUIPMENT & SOFTWARE

1. ASTRON CORPORATION RS3A POWER SUPPLY
Price each _____
2. MDS9810 SPREAD SPECTRUM RADIO
Price each _____
3. KATHREIN SCALA TY-900 YAGI ANTENNA
Price each _____
4. POLY PHASOR IS50NX-C2 ARRESTER
Price each _____
5. CONTROLLER TO RADIO CABLE (CONNECTOR)
Price each _____
6. COMPLETE INTERSECTION RADIO SYSTEM
Price each _____
7. TACTICS-MARC SOFTWARE FOR USE WITH EAGLE CONTROLLERS
Price each _____

R. SOLAR POWERED FLASHING BEACONS

1. CARMANAH R247C SINGLE BEACON FLASHER
Price each _____
2. CARMANAH R247C DUAL BEACON FLASHER
Price each _____
3. CARMANAH R829 SINGLE BEACON SCHOOL ZONE FLASHER
Price each _____
4. CARMANAH R829 DUAL BEACON SCHOOL ZONE FLASHER
Price each _____

S. SENSYS WIRELESS DETECTOR EQUIPMENT

1. SENSYS NETWORKS A240-S, ACCESS POINT WITH MOUNTING
BRACKETS Price each _____
2. SENSYS NETWORKS APCC-M, ACCESS POINT MODULE WITH TWO
APCC-ACC-1 ISOLATORS AND TWO APCC-SPP RADIOS WITH
MOUNTING BRACKETS Price each _____

3. SENSYS NETWORKS RP240-BH-LL, LONG LIFE REPEATER WITH MOUNTING BRAKET Price each _____
4. SENSYS NETWORKS CC240, 4 CHANNEL CONTACT CLOSURE MASTER CARD Price each _____
5. SENSYS NETWORKS EX240, 4 CHANNEL EXTENSION CARD Price each _____
6. SENSYS NETWORKS VSN240-F, FLUSH MOUNTED SENSOR WITH EPOXY Price each _____
7. SENSYS NETWORKS CC-ACC, ACCESSBOX FOR CONTACT CLOSURE MASTER CARD Price each _____
8. CAT5E ETHERNET PATCH CABLE, SNAGLESS, BLACK 4FT Price each _____
9. CAT5E ETHERNET PATCH CABLE, SNAGLESS, BLACK 2 FT Price each _____
10. FABICK 450 ML POUR-PAC EPOXY CAT #M-PP-450 WITH M-SM-750 LARGE POUR TUBE Price each _____

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: XI.F.2.
AGENDA DATE: November 18, 2014

SUBJECT: Claims Docket through November 13, 2014

AMOUNT & SOURCE OF FUNDING: FY 2014-2015 Budget

THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING

November 13, 2014 IS \$977,389.80

SED CLAIMS DOCKET AMOUNT \$889,147.59

AMOUNTS THAT HAVE BEEN PAID \$0.00

TOTAL AMOUNT TO BE PAID \$1,866,537.39

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin, City Clerk

FOR MORE INFORMATION CONTACT: City Clerk, Lesa Hardin

STAFF RECOMMENDATION: Approval of the Claims Docket #11-18-14a for
Claims from all Departments through November 13, 2014 as listed.

Expense Approval Report

By Fund

Post Dates 11/3/2014 - 11/13/2014

City of Starkville, MS



Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 001 - GENERAL FUND							
Department: 000 - UNDESIGNATED							
Outstanding							
PITNEY BOWES INC - PURCHASE POWER PROGRAMS, INC.	INV0012196 63425	11/04/2014 11/13/2014	PURCHASE POWER OCT2014 PINK HEALS SPONSOR BANNER	001-000-054-205 001-000-160-618		11/04/2014 11/13/2014	99.20 96.00
DELTACOM	INV0012197	11/04/2014	OCT2014 CHARGES	001-000-054-208		11/04/2014	72.54
OKT COUNTY BOARD OF SUPERVISORS	10.232014	11/03/2014	ANNUAL 311 EQUIPMENT CHARGES FY2015	001-000-054-205		11/03/2014	936.00
REYNOLDS/RENASANT INSURANCE AGENCY	571716	11/11/2014	OCT2014 DEPT CHARGES	001-000-054-205		11/11/2014	6,293.18
REYNOLDS/RENASANT INSURANCE AGENCY	571716	11/11/2014	OCT2014 DEPT CHARGES	001-000-054-208		11/11/2014	1,117.70
PROGRAPHICS, INC.	63266	11/13/2014	PINK HEALS FLYER	001-000-160-618		11/13/2014	37.50
GREAT SOUTHERN RECREATION	CM0000265	11/13/2014	WRONG DATA ENTRY	001-000-054-208		11/13/2014	-7,997.16
GREAT SOUTHERN RECREATION	0808263	11/12/2014	HEALTHY HOMETOWN GRANT PLAYGROUND EQUIPMENT	001-000-054-208		11/12/2014	7,997.16
WAL MART-GENERAL CITY	INV0012264	11/13/2014	CONCESSION SUPPLIES	001-000-054-208		11/13/2014	488.98
Department 000 - UNDESIGNATED Total:							9,141.10
Outstanding							9,141.10
Department: 100 - BOARD OF ALDERMEN							
Outstanding							
CSPIRE WIRELESS	INV0012181	11/03/2014	OCT2014 CHARGES	001-100-604-330		11/03/2014	133.93
VERIZON WIRELESS	9734769923	11/12/2014	OCTOBER 2014	001-100-604-330		11/12/2014	280.07
Department 100 - BOARD OF ALDERMEN Total:							414.00
Outstanding							414.00
Department: 110 - MUNICIPAL COURT							
Outstanding							
PITNEY BOWES INC - PURCHASE POWER METROCAST	INV0012196 INV0012198	11/04/2014 11/04/2014	PURCHASE POWER OCT2014 OCT2014 CHARGES	001-110-604-330 001-110-604-330		11/04/2014 11/04/2014	99.20 73.33
STRICKLAND COMPANIES	345544-0	11/11/2014	OFFICE SUPPLIES	001-110-501-200		11/11/2014	358.78
VERIZON WIRELESS	9734769923	11/12/2014	OCTOBER 2014	001-110-604-330		11/12/2014	40.01
UNISTAR-SPARCO COMPUTERS, INC	1221975	11/11/2014	BLACK TONER CARTRIDGE FOR LASERJET	001-110-501-200		11/11/2014	377.46

Expense Approval Report

Post Dates: 11/3/2014 - 11/13/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SULLIVAN'S OFFICE SUPPLY, INC.	171875	11/11/2014	OFFICE SUPPLIES	001-110-501-200		11/11/2014	60.29
CANON SOLUTIONS AMERIC	843204	11/12/2014	UCORU USAGE	001-110-604-330		11/12/2014	13.88
Outstanding Total:							1,022.95

Department: 120 - MAYORS OFFICE

Outstanding

PITNEY BOWES INC- PURCHASE POWER	INV0012196	11/04/2014	PURCHASE POWER OCT2014	001-120-604-330		11/04/2014	99.19
METROCAST	INV0012198	11/04/2014	OCT2014 CHARGES	001-120-604-330		11/04/2014	73.34
CSPIRE WIRELESS	INV0012181	11/03/2014	OCT2014 CHARGES	001-120-604-330		11/03/2014	51.41
BANKFIRST-VISA PAYMENT	CM0000249	11/10/2014	WRONG VENDOR	001-120-610-350		11/10/2014	-50.00
BANKFIRST-VISA PAYMENT	CM0000249	11/10/2014	WRONG VENDOR	001-120-610-350		11/10/2014	-50.00
VERIZON WIRELESS	9734769923	11/12/2014	OCTOBER 2014	001-120-604-330		11/12/2014	80.02
VERIZON WIRELESS	9734769923	11/12/2014	OCTOBER 2014	001-120-604-330		11/12/2014	40.01
CANON SOLUTIONS AMERIC	843204	11/12/2014	UCORU USAGE	001-120-604-330		11/12/2014	13.88
PETTY CASH VOUCHERS	INV0012199	11/04/2014	VARIOUS VOUCHERS	001-120-501-200		11/04/2014	54.94
FEDEX	2-835-51128	11/12/2014	SHIPPING	001-120-501-200		11/12/2014	34.61
Outstanding Total:							347.40
Department 120 - MAYORS OFFICE Total:							347.40

Department: 123 - IT

Outstanding

METROCAST	INV0012198	11/04/2014	OCT2014 CHARGES	001-123-604-330		11/04/2014	73.34
METROCAST	INV0012198	11/04/2014	OCT2014 CHARGES	001-123-604-330		11/04/2014	73.34
METROCAST	INV0012198	11/04/2014	OCT2014 CHARGES	001-123-604-330		11/04/2014	73.33
CSPIRE WIRELESS	INV0012181	11/03/2014	OCT2014 CHARGES	001-123-604-330		11/03/2014	71.97
CSPIRE WIRELESS	INV0012181	11/03/2014	OCT2014 CHARGES	001-123-604-330		11/03/2014	41.40
VERIZON WIRELESS	9734769923	11/12/2014	OCTOBER 2014	001-123-604-330		11/12/2014	388.68
Outstanding Total:							722.06
Department 123 - IT Total:							722.06

Department: 142 - CITY CLERKS OFFICE

Outstanding

OKT COUNTY BOARD OF SUPERVISORS	10232014	11/03/2014	PROPERTY TAX COLLECTIONS CONTRACT FY	001-142-600-338		11/03/2014	50,000.00
WATKINS, WARD & STAFFORD, LLC	22727	11/10/2014	BUDGET ASSISTANCE	001-142-600-301		11/10/2014	1,075.00
GOLDEN TRIANGLE PLANNING & DEVELOPM	3227	11/11/2014	ACC#31514-40300 URBAN YOUTH SALARIES,FEES,SUPPLIES	001-142-600-339		11/11/2014	30,426.64

Expense Approval Report

Post Dates: 11/3/2014 - 11/13/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
GOLDEN TRIANGLE PLANNING & DEVELOPM	3128	11/11/2014	ACC#31514-40300 ADMINISTRATION: URBAN YOUTH	001-142-600-339		11/11/2014	12,500.00

Outstanding Total: 94,001.64

Department 142 - CITY CLERKS OFFICE Total: 94,001.64

Department: 145 - OTHER ADMINISTRATIVE

Outstanding							
PITNEY BOWES INC- PURCHASE POWER	INV0012196	11/04/2014	PURCHASE POWER OCT2014	001-145-604-330		11/04/2014	99.20
DELTACOM	INV0012197	11/04/2014	OCT2014 CHARGES	001-145-630-400		11/04/2014	97.95
TRADE AMERICA INC.	19015	11/03/2014	3CS. COPIER PAPER	001-145-501-200		11/03/2014	97.78
NELCO	4565044 RI	11/07/2014	SUPPLIES	001-145-501-200		11/07/2014	122.03
VERIZON WIRELESS	9734769923	11/12/2014	OCTOBER 2014	001-145-604-330		11/12/2014	40.01
CANON SOLUTIONS AMERIC	843130	11/12/2014	UC15W CCO COLOR COPIER	001-145-604-330		11/12/2014	94.96
CANON SOLUTIONS AMERIC	843204	11/12/2014	UCORU USAGE	001-145-604-330		11/12/2014	13.88
WAL MART-GENERAL CITY	INV0012263	11/13/2014	SHREADER MACHINE	001-145-501-200		11/13/2014	223.66

Outstanding Total: 789.47

Department 145 - OTHER ADMINISTRATIVE Total: 789.47

Department: 169 - LEGAL

Outstanding							
Rob Roberson	INV0012223	11/10/2014	vs. JAMES PERSON	001-169-600-309		11/10/2014	200.00
STARKVILLE DAILY NEWS	INV0012261	11/12/2014	ADVERTISING	001-169-615-342		11/12/2014	96.28
THE UNIVERSITY OF MISSISSIPPI	C104115	11/10/2014	CHRIS LATIMER WINTER CONFERENCE REGISTRATION	001-169-600-309		11/10/2014	150.00
MITCHELL, MCNUITT, & SAM, P.A.	285253	11/13/2014	GENERAL COUNSEL	001-169-600-302		11/13/2014	8,128.33
MITCHELL, MCNUITT, & SAM, P.A.	285254	11/13/2014	LITIGATED MATTERS	001-169-600-312		11/13/2014	2,547.47

Outstanding Total: 11,122.08

Department 169 - LEGAL Total: 11,122.08

Department: 180 - PERSONNEL ADMINISTRATION

Outstanding							
PITNEY BOWES INC- PURCHASE POWER	INV0012196	11/04/2014	PURCHASE POWER OCT2014	001-180-604-330		11/04/2014	99.19
NELCO	4565044 RI	11/07/2014	SUPPLIES	001-180-501-200		11/07/2014	160.64

Outstanding Total: 259.83

Department 180 - PERSONNEL ADMINISTRATION Total: 259.83

Department: 190 - CITY PLANNER

Outstanding							
BANKFIRST-VISA PAYMENT	INV0012229	11/10/2014	APA 2014NOV CONFERENCE (APAM/APAA) FEE	001-190-690-553		11/10/2014	130.00

Expense Approval Report

Post Dates: 11/3/2014 - 11/13/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
PITNEY BOWES INC- PURCHASE POWER	INV0012196	11/04/2014	PURCHASE POWER OCT2014	001-190-604-330		11/04/2014	99.20
METROCAST	INV0012198	11/04/2014	OCT2014 CHARGES	001-190-604-330		11/04/2014	73.33
PITTS SIGN COMPANY	INV0012215	11/07/2014	WIRE SIGN STANDS	001-190-501-200		11/07/2014	20.00
SULLIVAN'S OFFICE SUPPLY, INC.	17134	11/07/2014	USB DRIVES 8GB / 16GB	001-190-501-200		11/07/2014	29.98
REYNOLDS/RENASANT INSURANCE AGENCY	571716	11/11/2014	OCT2014 DEPT CHARGES	001-190-620-370		11/11/2014	48.60
CSPIRE WIRELESS	INV0012181	11/03/2014	OCT2014 CHARGES	001-190-604-330		11/03/2014	700.37
STARKVILLE DAILY NEWS	INV0012261	11/12/2014	ADVERTISING	001-190-604-330		11/12/2014	74.52
FEDEX	2-835-51128	11/12/2014	SHIPPING	001-190-607-607		11/12/2014	20.11
Outstanding Total:							1,196.11
Department 190 - CITY PLANNER Total:							1,196.11

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding							
CINTAS	215756622	11/03/2014	CITY HALL	001-192-535-233		11/03/2014	31.11
TRADE AMERICA INC.	19012	11/03/2014	CAN LINERS, PURELL, CARPET CLEANER, SUPPLIES	001-192-510-220		11/03/2014	263.59
REYNOLDS/RENASANT INSURANCE AGENCY	571716	11/11/2014	OCT2014 DEPT CHARGES	001-192-620-370		11/11/2014	121.49
CINTAS	215760166	11/12/2014	CITY HALL	001-192-535-233		11/12/2014	31.11
CINTAS	215758394	11/04/2014	CITY HALL	001-192-535-233		11/04/2014	31.11
STARKVILLE ELECTRIC	INV0012207	11/04/2014	OCT2014 CHARGES	001-192-625-380		11/04/2014	1,518.48
Outstanding Total:							1,996.89
Department 192 - GENERAL GOVERN BLDG & PLANT Total:							1,996.89

Department: 195 - TRANSFERS TO OTHER AGENCIES

Outstanding							
CHAMBER OF COMMERCE	CM0000261	11/13/2014	WRONG DATA ENTRY	001-195-951-966		11/13/2014	-5,000.00
GREAT SOUTHERN RECREATION	CM0000265	11/13/2014	WRONG DATA ENTRY	001-195-950-967		11/13/2014	-23,000.00
GREAT SOUTHERN RECREATION	0808263	11/12/2014	HEALTHY HOMETOWN GRANT PLAYGROUND EQUIPMENT	001-195-950-967		11/12/2014	23,000.00
CHAMBER OF COMMERCE	INV0012188	11/03/2014	DECEMBER 2014	001-195-951-966		11/03/2014	5,000.00
Outstanding Total:							0.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:							0.00

Department: 197 - ENGINEERING

Outstanding							
PITNEY BOWES INC- PURCHASE POWER	INV0012196	11/04/2014	PURCHASE POWER OCT2014	001-197-604-330		11/04/2014	99.19
METROCAST	INV0012198	11/04/2014	OCT2014 CHARGES	001-197-604-330		11/04/2014	73.33
CSPIRE WIRELESS	INV0012181	11/03/2014	OCT2014 CHARGES	001-197-604-330		11/03/2014	68.91
MS BOARD OF LICENSURE	EDWARD_KEMP	11/13/2014	RENEWAL FEE	001-197-690-555		11/13/2014	37.50

Expense Approval Report

Post Dates: 11/3/2014 - 11/13/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CANON SOLUTIONS AMERIC	843204	11/12/2014	UCORU USAGE	001-197-604-330		11/12/2014	13.88
DELL MARKETING L.P.	XJCKT9F1	11/10/2014	3 YEAR WARRANTY 6-CELL (58WH) LITHIUM ION BATTERY	001-197-501-200		11/10/2014	89.99
Department: 201 - POLICE DEPARTMENT							
Outstanding							
TRI-STARR MUFFLER & BRAKES	544235	11/11/2014	2QTS. CASTROL OIL AND POWER STEERING FLUID	001-201-630-360		11/11/2014	16.00
PITNEY BOWES INC- PURCHASE POWER	INV0012196	11/04/2014	PURCHASE POWER OCT2014	001-201-604-330		11/04/2014	99.20
NACOP	10212014	11/13/2014	NACOP DUES	001-201-690-555		11/13/2014	60.00
DELTA COM	INV0012197	11/04/2014	OCT2014 CHARGES	001-201-604-330		11/04/2014	97.00
METROCAST	INV0012198	11/04/2014	OCT2014 CHARGES	001-201-604-330		11/04/2014	73.33
SHAWN WORD	INV0012249	11/11/2014	REIMBURSEMENT FOR CLOTHING ALLOWANCE	001-201-535-233		11/11/2014	96.30
HEADSETS DIRECT, INC.	14542	11/11/2014	HEADSETS AND CABLE	001-201-556-251		11/11/2014	632.95
TRI-STARR MUFFLER & BRAKES	275821	11/11/2014	FRONT PADS/ROTORS, REAR PADS/ROTORS, LABOR	001-201-630-360		11/11/2014	149.00
TRI-STARR MUFFLER & BRAKES	275823	11/11/2014	EXTENSION HOUSING SEAL (TRANSMISSION) 4QTS/FLUID OIL CHANGE P-46	001-201-630-360		11/11/2014	104.79
EXPRESS OIL	02302-230918	11/11/2014	OIL CHANGE P-46	001-201-630-360		11/11/2014	40.45
TRADE AMERICA INC.	19016	11/11/2014	JANITORIAL SUPPLIES	001-201-501-200		11/11/2014	170.52
CINTAS FIRST AID & SAFETY	5002053457	11/11/2014	MEDICINE CABINET SUPPLY	001-201-501-200		11/11/2014	200.17
RACKLEY OIL INC.	000394739	11/11/2014	GAS FUEL CHARGES	001-201-525-231		11/11/2014	2,272.12
SULLIVAN'S OFFICE SUPPLY, INC.	171687	11/11/2014	INK, MOUSE PAD, FOLDERS	001-201-501-200		11/11/2014	92.60
TRI-STARR MUFFLER & BRAKES	275840	11/11/2014	FRONT PADS, INSTALLED FRONT ROTORS, LABOR	001-201-630-360		11/11/2014	165.87
PITT'S SIGN COMPANY	INV0012250	11/11/2014	CHANGE NUMBERS ON CARS (26 TO 19)	001-201-600-300		11/11/2014	75.00
EXPRESS OIL	02302-204142	11/11/2014	OIL CHANGE / TIRES ROTATED P-2	001-201-630-360		11/11/2014	46.75
TRI-STARR MUFFLER & BRAKES	275845	11/11/2014	REAR PADS, ROTORS, LABOR, ROTATE	001-201-630-360		11/11/2014	312.64
REYNOLDS/RENASANT INSURANCE AGENCY INFORMATION TECHNOLOGY SVCS.	571716	11/11/2014	OCT2014 DEPT CHARGES	001-201-620-370		11/11/2014	2,794.27
CSPIRE WIRELESS	COZ13227771	11/13/2014	FRAME RELAY CIRCUIT CHARGE	001-201-600-300		11/13/2014	224.00
THE COMMERCIAL DISPATC COLLECTOR	INV0012181	11/03/2014	OCT2014 CHARGES	001-201-604-330		11/03/2014	1,457.49
	INV0012219	11/07/2014	EMPLOYMENT ADS (POLICE/STREET DEPT)	001-201-604-330		11/07/2014	550.00
OKTIBBEHA COUNTY TAX COLLECTOR	10082014	11/03/2014	SEIZED VEHICLE 4045 TITLE TO CITY	001-201-691-550		11/03/2014	10.00

Outstanding Total: 382.80

Department 197 - ENGINEERING Total: 382.80

Expense Approval Report

Post Dates: 11/3/2014 - 11/13/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TRI-STARR MUFFLER & BRAKES	275826	11/11/2014	FRONT PADS, ROTORS, REAR PADS, OIL CHANGE, LABOR	001-201-630-360		11/11/2014	243.58
TOM ROBERSON	INV0012251	11/11/2014	REIMBURSEMENT FOR CLOTHING ALLOWANCE	001-201-535-233		11/11/2014	117.69
STARKVILLE ELECTRIC	INV0012256	11/12/2014	OCTOBER 2014	001-201-625-380		11/12/2014	64.62
OKTIBBEHA COUNTY TAX COLLECTOR	INV0012260	11/12/2014	2006 JEEP COMMANDER VIN#8602 TITLE TO CITY	001-201-691-550		11/12/2014	10.00
STARKVILLE DAILY NEWS	INV0012261	11/12/2014	ADVERTISING	001-201-604-330		11/12/2014	315.30
STARKVILLE DAILY NEWS	INV0012261	11/12/2014	ADVERTISING	001-201-604-330		11/12/2014	630.57
LANDON STAMPS	INV0012330	11/13/2014	LOST WAGES	001-201-691-550		11/13/2014	682.40
MALVIN DAILY	INV0012331	11/13/2014	LOST WAGES	001-201-691-550		11/13/2014	742.50
TORRANCE HAMPTON	INV0012332	11/13/2014	LOST WAGES	001-201-691-550		11/13/2014	541.80
STARKVILLE FORD-LINCOLN MERCURY, IN	009473	11/11/2014	TOW CAR TO CITY BARN	001-201-600-300		11/11/2014	176.00
VERIZON WIRELESS	9734769923	11/12/2014	OCTOBER 2014	001-201-604-330		11/12/2014	120.03
BANKFIRST-VISA PAYMENT	INV0012228	11/10/2014	VOICESHOT	001-201-600-300		11/10/2014	35.00
WAL MARI-GENERAL CITY	04634	11/13/2014	FABRIC (POLICE SUPPLIES)	001-201-501-200		11/13/2014	78.58
STARKVILLE ELECTRIC	INV0012207	11/04/2014	OCT2014 CHARGES	001-201-625-380		11/04/2014	2,015.06
LOWE'S	02452	11/11/2014	SUPPLIES	001-201-501-200		11/11/2014	87.68
PRECISION AUTOGLASS & PAINT	8091	11/11/2014	REPLACED WINDSHIELD P-29	001-201-630-360		11/11/2014	210.00
MAGNOLIA BOTTLED WATER CO	9558	11/11/2014	WATER	001-201-556-251		11/11/2014	37.50
STARVILLE FORD-LINCOLN MERCURY, IN	009778	11/11/2014	RECOVERED STOLEN VEHICL	001-201-600-300		11/11/2014	110.00
RACKLEY OIL INC.	000395519	11/11/2014	GAS FUEL CHARGES	001-201-525-231		11/11/2014	3,097.71
BANKFIRST-VISA PAYMENT	INV0012226	11/10/2014	LIFT BRACKETS	001-201-556-251		11/10/2014	93.67
BANKFIRST-VISA PAYMENT	INV0012227	11/10/2014	CHALK STICK / S&H CHARGE	001-201-556-251		11/10/2014	53.59
Outstanding Total:							19,203.73
Department 201 - POLICE DEPARTMENT Total:							19,203.73
Outstanding							
OKTIBBEHA COUNTY SHERIFFS OFFICE	INV0012248	11/11/2014	OCT2014 FEEDING INMATES	001-215-541-237		11/11/2014	7,280.00
CLAY COUNTY SHERIFF DEPARTMENT	INV0012252	11/11/2014	OCT2014 HOUSING INMATE	001-215-541-237		11/11/2014	4,970.00
Outstanding Total:							12,250.00
Department 215 - CUSTODY OF PRISONERS Total:							12,250.00
Outstanding							
Department: 237 - FIRING RANGE						11/11/2014	442.92
SCOTT PETROLEUM DIV. #15	694090	11/11/2014	TANK RENT & GAS	001-237-545-238		11/11/2014	442.92
Outstanding Total:							442.92
Department 237 - FIRING RANGE Total:							442.92

Expense Approval Report

Post Dates: 11/3/2014 - 11/13/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
Department: 240 - POLICE-COMMUNICATION SERV								
Outstanding								
BOB'S MOBILE RADIO	INV0012186	11/03/2014	DECEMBER 2014	001-240-630-404		11/03/2014	406.00	
							Outstanding Total:	406.00
Department 240 - POLICE-COMMUNICATION SERV Total:								
							406.00	
Department: 244 - WIRELESS COMMUNICATION								
Outstanding								
REGIONS FINANCIAL CORPORATION	702622	11/10/2014	WIRELESS EQUIP - POLICE DEPT	001-244-820-874		11/10/2014	2,615.99	
REGIONS FINANCIAL CORPORATION	702622	11/10/2014	WIRELESS EQUIP - POLICE DEPT	001-244-830-873		11/10/2014	25.20	
							Outstanding Total:	2,641.19
Department 244 - WIRELESS COMMUNICATION Total:								
							2,641.19	
Department: 245 - DISPATCHERS								
Outstanding								
OCH AMBULANCE SERVICE	CM0000262	11/13/2014	WRONG DATA ENTRY	001-245-600-383		11/13/2014	-3,750.00	
OCH AMBULANCE SERVICE	INV0012189	11/03/2014	DECEMBER 2014	001-245-600-383		11/03/2014	3,750.00	
							Outstanding Total:	0.00
Department 245 - DISPATCHERS Total:								
							0.00	
Department: 250 - NARCOTICS BUREAU								
Outstanding								
CSPIRE WIRELESS	INV0012181	11/03/2014	OCT2014 CHARGES	001-250-604-330		11/03/2014	191.42	
SYNERGETICS DIVERSIFIED COMP, INC	INV0001938	11/11/2014	NOV2014 MONTHLY RENT	001-250-635-368		11/11/2014	550.00	
							Outstanding Total:	741.42
Department 250 - NARCOTICS BUREAU Total:								
							741.42	
Department: 261 - FIRE DEPARTMENT								
Outstanding								
IAAI	66626	11/13/2014	McCURDY-FIRE INVESTIGATION DUES	001-261-554-240		11/13/2014	100.00	
LOWE'S	02403.	11/13/2014	FIRESTAR3 BATHROOM BATTERIES,STUD,PINE EXTERIOR	001-261-555-250		11/13/2014	130.86	
REYNOLDS/RENASANT INSURANCE AGENCY	571716	11/11/2014	OCT2014 DEPT CHARGES	001-261-620-370		11/11/2014	1,457.88	
							Outstanding Total:	1,688.74
Department 261 - FIRE DEPARTMENT Total:								
							1,688.74	
Department: 264 - FIRE COMMUNICATIONS								
Outstanding								
DELTA COM	10212014	11/13/2014	PHONE SYSTEM CHARGES	001-264-604-330		11/13/2014	51.00	
CSPIRE WIRELESS	INV0012181	11/03/2014	OCT2014 CHARGES	001-264-604-330		11/03/2014	247.84	

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Post Dates: 11/3/2014 - 11/13/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
REGIONS FINANCIAL CORPORATION	INV0012230	11/10/2014	FIRE DEPT WIRELESS EQUIP (NOV2014)	001-264-820-874		11/10/2014	1,654.83
REGIONS FINANCIAL CORPORATION	INV0012230	11/10/2014	FIRE DEPT WIRELESS EQUIP (NOV2014)	001-264-830-873		11/10/2014	10.61
VERIZON WIRELESS	9734769923	11/12/2014	OCTOBER 2014	001-264-604-330		11/12/2014	160.04
BOB'S MOBILE RADIO	INV0012186	11/03/2014	DECEMBER 2014	001-264-630-404		11/03/2014	310.00
REGIONS FINANCIAL CORPORATION	702621	11/10/2014	#0010004138-001 FIRE DEPT WIRELESS EQUIP (OCT2014)	001-264-690-550		11/10/2014	83.27
REGIONS FINANCIAL CORPORATION	702621	11/10/2014	#0010004138-001 FIRE DEPT WIRELESS EQUIP (OCT2014)	001-264-820-874		11/10/2014	1,654.83
REGIONS FINANCIAL CORPORATION	702621	11/10/2014	#0010004138-001 FIRE DEPT WIRELESS EQUIP (OCT2014)	001-264-830-873		11/10/2014	10.61
Outstanding Total:							4,183.03
Department 264 - FIRE COMMUNICATIONS Total:							4,183.03

Department: 267 - FIRE STATIONS AND BUILDINGS

Outstanding							
A&H ELECTRICAL & REFRIGERATION	51186	11/13/2014	(REPAIR AC UNIT STAM5) LABOR/SUPPLIES	001-267-558-269		11/13/2014	618.46
NORTHEAST EXTERMINATIN	INV0012265	11/13/2014	ALL FIRESTATIONS PEST CONTROL (OCT/NOV)	001-267-558-269		11/13/2014	220.00
NESCO ELECTRICAL DISTRIBUTORS	51968265.001	12/07/2014	SPOT LIGHT (STR4 FLAG POL	001-267-558-269		11/07/2014	255.13
NESCO ELECTRICAL DISTRIBUTORS	51970487.001	12/07/2014	FLUORESCENT LAMP BULBS	001-267-558-269		11/07/2014	62.70
NESCO ELECTRICAL DISTRIBUTORS	51973122.001	12/07/2014	BULBS & GALLAST	001-267-558-269		11/07/2014	108.91
OKTIBBEHA COUNTY COOPERATIVE	797948	11/07/2014	SUPPLIES	001-267-558-269		11/07/2014	146.99
STARKVILLE ELECTRIC	INV0012256	11/12/2014	OCTOBER 2014	001-267-625-380		11/12/2014	886.14
ATMOS ENERGY	INV0012257	11/12/2014	STATION 1	001-267-625-380		11/12/2014	227.58
STARKVILLE ELECTRIC	INV0012207	11/04/2014	OCT2014 CHARGES	001-267-625-380		11/04/2014	1,418.14
A&H ELECTRICAL & REFRIGERATION	51026	11/13/2014	(REPAIR AC UNIT STAM5) 40FT #12SQUID WIRE	001-267-558-269		11/13/2014	235.40
Outstanding Total:							4,179.45
Department 267 - FIRE STATIONS AND BUILDINGS Total:							4,179.45

Department: 281 - BUILDING/CODES OFFICE

Outstanding							
PITNEY BOWES INC- PURCHASE POWER	INV0012196	11/04/2014	PURCHASE POWER OCT2014	001-281-604-330		11/04/2014	99.20
METROCAST	INV0012198	11/04/2014	OCT2014 CHARGES	001-281-604-330		11/04/2014	73.33
Outstanding Total:							172.53
Department 281 - BUILDING/CODES OFFICE Total:							172.53

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Post Dates: 11/3/2014 - 11/13/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM							
Outstanding							
STARKVILLE ELECTRIC	INV0012256	11/12/2014	OCTOBER 2014	001-290-625-380		11/12/2014	79.95
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0012258	11/12/2014	OCT 2014	001-290-625-380		11/12/2014	26.83
STARKVILLE ELECTRIC	INV0012207	11/04/2014	OCT2014 CHARGES	001-290-625-380		11/04/2014	73.31
Outstanding Total:							180.09
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: 180.09							

Department: 301 - STREET DEPARTMENT							
Outstanding							
THOMPSON MACHINERY	PC110214229	11/03/2014	110-6326ELEMMENT / 5P-8500KEY	001-301-630-400		11/03/2014	65.69
APAC-MISSISSIPPI, INC	4000050153	11/03/2014	MT B9.5 MM TON	001-301-560-270		11/03/2014	243.29
DELTA COM	INV0012197	11/04/2014	OCT2014 CHARGES	001-301-604-330		11/04/2014	33.00
METROCAST	INV0012198	11/04/2014	OCT2014 CHARGES	001-301-604-330		11/04/2014	73.34
METROCAST	INV0012198	11/04/2014	OCT2014 CHARGES	001-301-604-330		11/04/2014	73.33
CINTAS	215756624	11/03/2014	STREET	001-301-535-233		11/03/2014	106.48
REYNOLDS/RENASANT	571716	11/11/2014	OCT2014 DEPT CHARGES	001-301-620-370		11/11/2014	1,846.65
INSURANCE AGENCY							
CSPIRE WIRELESS	INV0012181	11/03/2014	OCT2014 CHARGES	001-301-604-330		11/03/2014	51.47
THE COMMERCIAL DISPATCH	INV0012219	11/07/2014	EMPLOYMENT ADS (POLICE/STREET DEPT)	001-301-604-330		11/07/2014	275.00
CINTAS	215760168	11/12/2014	STREET	001-301-535-233		11/12/2014	239.05
CINTAS	215758396	11/04/2014	STREET	001-301-535-233		11/04/2014	126.36
REGIONS FINANCIAL CORPORATION	702486	11/04/2014	DEC2014	001-301-820-874		11/04/2014	559.58
REGIONS FINANCIAL CORPORATION	702486	11/04/2014	DEC2014 (001-0007521-004	001-301-830-873		11/04/2014	35.68
BANCORPSOUTH EQUIPMENT FINANCE	INV0012216	11/07/2014	#733470314-009 STREET DEPT DUMP TRUCK	001-301-820-874		11/07/2014	5,635.47
BANCORPSOUTH EQUIPMENT FINANCE	INV0012216	11/07/2014	#733470314-009 STREET DEPT DUMP TRUCK	001-301-830-873		11/07/2014	676.66
CINTAS FIRST AID & SAFETY	9003830527	11/03/2014	ELASTIC STRIP MED / SERVICE CHARGE	001-301-555-250		11/03/2014	19.73
DIXIE WHOLESALE WATERWORKS	430525	11/10/2014	1.5" CLAY x 15" PVC FERINCO	001-301-555-250		11/10/2014	197.44
Outstanding Total:							10,258.22
Department 301 - STREET DEPARTMENT Total: 10,258.22							

Department: 302 - STREET LIGHTING							
Outstanding							
STARKVILLE ELECTRIC	INV0012207	11/04/2014	OCT2014 CHARGES	001-302-625-380		11/04/2014	28,528.63

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Post Dates: 11/3/2014 - 11/13/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
4-COUNTY ELECTRIC POWER ASSOCIATION	INV001214	11/07/2014	ELECTRIC BILLS BY DEPT	001-302-625-380		11/07/2014	4,954.81
Outstanding Total:							33,483.44
Department 302 - STREET LIGHTING Total:							33,483.44

Department: 360 - ANIMAL CONTROL

Outstanding

RACKLEY OIL INC.	000394739	11/11/2014	GAS FUEL CHARGES	001-360-525-231		11/11/2014	55.49
REYNOLDS/RENASANT INSURANCE AGENCY	571716	11/11/2014	OCT2014 DEPT CHARGES	001-360-620-370		11/11/2014	48.60
CSPIRE WIRELESS	INV0012181	11/03/2014	OCT2014 CHARGES	001-360-604-330		11/03/2014	37.88
OKTIBBEHA COUNTY HUMANE SOCIETY, IN	CM0000263	11/13/2014	WRONG DATA ENTRY	001-360-951-955		11/13/2014	-26,500.00
BOB'S MOBILE RADIO	INV0012186	11/03/2014	DECEMBER 2014	001-360-630-404		11/03/2014	9.00
OKTIBBEHA COUNTY HUMANE SOCIETY, IN	INV0012190	11/03/2014	DECEMBER 2014	001-360-951-955		11/03/2014	26,500.00
STARKVILLE ELECTRIC RACKLEY OIL INC.	INV0012207 000395519	11/04/2014 11/11/2014	OCT2014 CHARGES GAS FUEL CHARGES	001-360-625-380 001-360-525-231		11/04/2014 11/11/2014	996.13 53.27
Outstanding Total:							1,200.37
Department 360 - ANIMAL CONTROL Total:							1,200.37

Department: 500 - LIBRARIES

Outstanding

STARKVILLE/OKTIBBEHA LIBRARY	CM0000260	11/13/2014	WRONG DATA ENTRY	001-500-900-802		11/13/2014	-42,600.00
STARKVILLE/OKTIBBEHA LIBRARY	INV0012187	11/03/2014	DECEMBER 2014	001-500-900-802		11/03/2014	42,600.00
Outstanding Total:							0.00
Department 500 - LIBRARIES Total:							0.00

Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK

Outstanding

MS STATE UNIVERSITY AGRICENTER	CM0000264	11/13/2014	WRONG DATA ENTRY	001-541-625-380		11/13/2014	-7,500.00
MS STATE UNIVERSITY AGRICENTER	INV0012191	11/03/2014	DECEMBER 2014	001-541-625-380		11/03/2014	7,500.00
Outstanding Total:							0.00
Department 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:							0.00

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

PARK COMMISSION	INV0012203	11/04/2014	DEC2014	001-550-951-956		11/04/2014	78,366.67
Outstanding Total:							78,366.67
Department 550 - PARKS AND REC DEPARTMENT Total:							78,366.67

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Post Dates: 11/3/2014 - 11/13/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 600 - CAPITAL PROJECTS							
Outstanding							
STARKVILLE ELECTRIC	ID000059	11/04/2014	STREET LIGHT BULBS	001-600-721-813		11/04/2014	615.60
TERRY STIDHAM	624445	11/13/2014	CONCRETE WORK DRAINAGE	001-600-948-857		11/13/2014	1,455.00
CLAYTON MCHANN	INV0012220	11/10/2014	39 HOURS WORKED	001-600-912-822		11/10/2014	1,092.00
CLAYTON MCHANN	INV0012224	11/10/2014	38 HOURS WORKED	001-600-912-822		11/10/2014	1,064.00
			Outstanding Total:				4,226.60
Department: 605 - BROWNFIELD GRANT							
Outstanding							
DELL MARKETING L.P.	XICF5JP9	11/10/2014	DELL MOBILE PROJECTOR	001-605-600-300		11/10/2014	692.23
			Outstanding Total:				692.23
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS							
Outstanding							
STARKVILLE MAIN STREET ASSOCIATION	00115	11/10/2014	TX A&M / AUBURN SHUTTLE	001-653-702-708		11/10/2014	1,405.75
			Outstanding Total:				1,405.75
Department: 800 - DEBT SERVICE							
Outstanding							
MS DEVELOPMENT AUTHORITY	INV0012194	11/03/2014	GMS #327 SERVICE ZONE CAP DEC2014	001-800-820-829		11/03/2014	3,739.51
MS DEVELOPMENT AUTHORITY	INV0012194	11/03/2014	GMS #327 SERVICE ZONE CAP DEC2014	001-800-830-827		11/03/2014	388.36
MS DEVELOPMENT AUTHORITY	INV0012202	11/04/2014	GMS #326 SERVICE ZONE CA	001-800-820-829		11/04/2014	3,828.53
MS DEVELOPMENT AUTHORITY	INV0012202	11/04/2014	GMS #326 SERVICE ZONE CA	001-800-830-827		11/04/2014	299.34
			Outstanding Total:				8,255.74
Fund: 002 - RESTRICTED POLICE FUND							
Department: 251 - DRUG EDUCATION FUND							
Outstanding							
METROCAST	INV0012247	11/11/2014	INTERNET AT SUB-STATION #	002-251-600-300		11/11/2014	137.87
			Outstanding Total:				137.87
Department 800 - DEBT SERVICE Total:							
							8,255.74
Fund 001 - GENERAL FUND Total:							
							305,374.45
Department 251 - DRUG EDUCATION FUND Total:							
							137.87
Fund 002 - RESTRICTED POLICE FUND Total:							
							137.87

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 015 - AIRPORT FUND							
Department: 505 - AIRPORT							
Outstanding							
NEEL-SCHAFFER	10302014	11/03/2014	ENGINEERING SERVICE	015-505-630-403		11/03/2014	4,916.62
T&M STEEL ERECTORS, INC.	2	11/13/2014	PROJECT BOARDTOWN	015-505-630-403		11/13/2014	15,705.42
REYNOLDS/RENASANT	571716	11/11/2014	OCT2014 DEPT CHARGES	015-505-620-370		11/11/2014	850.43
INSURANCE AGENCY							
CSPIRE WIRELESS	INV0012181	11/03/2014	OCT2014 CHARGES	015-505-604-330		11/03/2014	61.96
RYAN MCKELL	#6	11/13/2014	10HOURS WEED	015-505-600-338		11/13/2014	80.00
			EAT/MOWING SERVICES				
JOHN DAVID WYNN, JR	33	11/13/2014	24HOURS WEED FAT /	015-505-600-338		11/13/2014	192.00
			MOWING SERVICES				
STARKVILLE ELECTRIC	INV0012207	11/04/2014	OCT2014 CHARGES	015-505-625-380		11/04/2014	920.62
Outstanding Total: 22,727.05							
Department 505 - AIRPORT Total: 22,727.05							
Fund 015 - AIRPORT FUND Total: 22,727.05							
Fund: 022 - SANITATION							
Department: 322 - SANITATION DEPARTMENT							
Outstanding							
OKT1888HA COUNTY	7954336	11/10/2014	PALLET JACK 5500#	022-322-630-360		11/10/2014	398.00
COOPERATIVE							
THE WELDING WORKS LLC	1458	11/10/2014	TRUCK#92A REPAIRED	022-322-630-360		11/10/2014	415.00
			TRUCK INSIDE/STEEL CHARG				
			SEPT 2014	022-322-630-360		11/10/2014	293.50
GOLDEN TRIANGLE	3165	11/10/2014	OCTOBER 2014	022-322-630-360		11/10/2014	14.50
PLANNING & DEVELOPM							
GOLDEN TRIANGLE	3225	11/10/2014	AUTOMOTIVE FUSE #AT010B	022-322-630-360		11/10/2014	7.98
PLANNING & DEVELOPM							
STARKVILLE AUTO PARTS	5151-73221	11/10/2014	TRUCK#92A	022-322-630-360		11/10/2014	590.42
GATEWAY TIRE & SERVICE	1102494035	11/10/2014					
CENTER							
STARKVILLE AUTO PARTS	5151-73460	11/10/2014	HYD HOSE / WIRE TIES /	022-322-630-360		11/10/2014	65.39
			SUPPLIES				
PITNEY BOWES INC-	INV0012196	11/04/2014	PURCHASE POWER OCT2014	022-322-604-330		11/04/2014	99.20
PURCHASE POWER							
STARVILLE AUTO PARTS	5151-72978	11/10/2014	SWITCH - IGNITION LOCK	022-322-630-360		11/10/2014	10.28
			SUPPLIES				
TERRY'S GARAGE, INC	36348	11/10/2014	TRUCK#H3	022-322-630-360		11/10/2014	1,114.70
GATEWAY TIRE & SERVICE	1102498358	11/10/2014	TRUCK#H1	022-322-630-400		11/10/2014	590.42
CENTER							
GATEWAY TIRE & SERVICE	1102500922	11/10/2014	TRUCK#H0	022-322-630-400		11/10/2014	295.73
CENTER							
GATEWAY TIRE & SERVICE	1102502261	11/10/2014	TRUCKS#1	022-322-630-400		11/10/2014	590.42
CENTER							
METROCAST	INV0012198	11/04/2014	OCT2014 CHARGES	022-322-604-330		11/04/2014	73.33

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
H&O TRUCKS & TRAILER REPAIR L.L.C.	51673	11/10/2014	TRUCK#91	022-322-630-400		11/10/2014	167.29
4 IMPRINTS	9767505	11/11/2014	EMPLOYEE SHIRTS	022-322-535-233		11/11/2014	897.04
GATEWAY TIRE & SERVICE CENTER	1102504106	11/10/2014	MAINT/REPAIRS TRUCK#88	022-322-630-400		11/10/2014	555.95
GATEWAY TIRE & SERVICE CENTER	1102508928	11/10/2014	INSIDE TRUCK#40	022-322-630-400		11/10/2014	28.50
GATEWAY TIRE & SERVICE CENTER	1102508930	11/10/2014	OUTSIDE FLAT TRUCK#91	022-322-630-400		11/10/2014	26.50
CINTAS	215756628	11/03/2014	SANITATION	022-322-535-233		11/03/2014	204.60
LOWE'S	09826	11/10/2014	SUPPLIES FOR TRUCKS	022-322-555-250		11/10/2014	51.00
REYNOLDS/RENASANT INSURANCE AGENCY	571716	11/11/2014	OCT2014 DEPT CHARGES	022-322-620-370		11/11/2014	2,891.46
GATEWAY TIRE & SERVICE CENTER	1102513192	11/10/2014	TRUCK#91	022-322-630-360		11/10/2014	55.00
GATEWAY TIRE & SERVICE CENTER	1102514368	11/10/2014	TRUCK#98	022-322-630-360		11/10/2014	590.42
CSPIRE WIRELESS	INV0012181	11/03/2014	OCT2014 CHARGES	022-322-604-330		11/03/2014	160.80
OREILLY AUTO PARTS	0997-198498	11/12/2014	SUPPLIES	022-322-630-360		11/12/2014	161.19
OREILLY AUTO PARTS	358818	11/10/2014	SUPPLY FEES	022-322-555-250		11/10/2014	67.74
CINTAS	215760172	11/12/2014	SANITATION AND LANDSCAP	022-322-535-233		11/12/2014	328.66
STARKVILLE DAILY NEWS	INV0012261	11/12/2014	ADVERTISING	022-322-604-330		11/12/2014	184.50
STARKVILLE DAILY NEWS	INV0012261	11/12/2014	ADVERTISING	022-322-610-374		11/12/2014	600.00
QUILL CORPORATION	73278601	11/10/2014	SUPPLIES FOR LANDFILL & SANITATION	022-322-501-200		11/10/2014	177.22
GATEWAY TIRE & SERVICE CENTER	1102515626	11/10/2014	REPAIR FLATS VEH#56	022-322-630-360		11/10/2014	15.00
GATEWAY TIRE & SERVICE CENTER	1102515660	11/10/2014	REPAIR FLATS VEH#98	022-322-630-360		11/10/2014	55.00
WASTE MANAGEMENT	0611832-2132-5	11/10/2014	OCTOBER 2014	022-322-600-431		11/10/2014	6,000.00
CINTAS	215758400	11/04/2014	SANITATION	022-322-535-233		11/04/2014	206.27
GATEWAY TIRE & SERVICE CENTER	1102517615	11/10/2014	TRUCK#92A	022-322-630-360		11/10/2014	405.32
GATEWAY TIRE & SERVICE CENTER	1102520436	11/10/2014	TRUCK#43	022-322-630-360		11/10/2014	590.42
STARKVILLE ELECTRIC	INV0012217	11/07/2014	SANITATION DEPT	022-322-600-333		11/07/2014	5,417.78
SULLIVAN'S OFFICE SUPPLY, INC.	171893	11/10/2014	CERTIFICATE HOLDER / SEAL 2"DIA GD	022-322-501-200		11/10/2014	27.42
QUILL CORPORATION	4883747	11/13/2014	3YR ST FPP ITEM#901207429	022-322-918-805		11/13/2014	21.32
QUILL CORPORATION	5153978	11/13/2014	#901259789KFI ARM CHAIR- HOLDS 500LBS-BLACK	022-322-918-805		11/13/2014	203.38
CENTRAL POLY	113862	11/11/2014	BLACK REFUSE BAGS@84BAGS PER ROLL	022-322-551-239		11/11/2014	82,368.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CENTRAL POLY	114252	11/11/2014	BLACK REFUSE BAGS@84BAGS PER ROLL	022-322-551-239		11/11/2014	60,632.00
Outstanding Total:							167,648.65

Department 322 - SANITATION DEPARTMENT Total: 167,648.65

Department: 325 - RUBBISH

Outstanding

TERRY'S GARAGE, INC	36310	11/10/2014	3/8BOLT & LABOR/REPAIR PTO DRIVESHAFT SET	022-325-555-250		11/10/2014	156.06
STARVILLE AUTO PARTS	5151-73256	11/10/2014	HYD HOSE & 8G-8FIX SUPPLIES	022-325-555-250		11/10/2014	51.77
EMPIRE TRUCK SALES, INC.	CE005057699-01	11/10/2014	LATCH-HOOD, LAMP, FENDER, COVER-BACK MIRR	022-325-555-250		11/10/2014	103.54
4 IMPRINTS	9767505	11/11/2014	EMPLOYEE SHIRTS	022-325-535-233		11/11/2014	244.32
OREILLY AUTO PARTS	0997-198498	11/12/2014	SUPPLIES	022-325-630-360		11/12/2014	161.17
EMPIRE TRUCK SALES, INC.	REC05007080-01	11/10/2014	SUPPLIES	022-325-555-250		11/10/2014	313.72
GATEWAY TIRE & SERVICE CENTER	1102516213	11/10/2014	REPAIR / INSTALL WATER PUMP	022-325-555-250		11/10/2014	189.77
MITCHELL AUTOMOTIVE	606335	11/10/2014	BOTTLE-DEGASSER #5072602AB	022-325-555-250		11/10/2014	60.97
REGIONS FINANCIAL CORPORATION	INV0012204	11/04/2014	DEC2014	022-325-820-874		11/04/2014	2,644.50
REGIONS FINANCIAL CORPORATION	INV0012204	11/04/2014	DEC2014	022-325-830-873		11/04/2014	91.84
BANCORPSOUTH EQUIPMENT FINANCE	11012014	11/07/2014	CHASSISS WITH NEW WAY 34 YARD	022-325-820-874		11/07/2014	3,310.95
BANCORPSOUTH EQUIPMENT FINANCE	11012014	11/07/2014	CHASSISS WITH NEW WAY 34 YARD	022-325-830-873		11/07/2014	125.83
BANCORPSOUTH EQUIPMENT FINANCE	12012014	11/07/2014	CHASSISS WITH NEW WAY 34 YARD	022-325-820-874		11/07/2014	3,317.13
BANCORPSOUTH EQUIPMENT FINANCE	12012014	11/07/2014	CHASSISS WITH NEW WAY 34 YARD	022-325-830-873		11/07/2014	119.65
OREILLY AUTO PARTS	0997-189840	11/10/2014	SUPPLIES	022-325-630-360		11/10/2014	643.26
OREILLY AUTO PARTS	0997-189888	11/10/2014	SUPPLIES	022-325-630-360		11/10/2014	48.89
Outstanding Total:							11,583.37

Department 325 - RUBBISH Total: 11,583.37

Department: 341 - LANDSCAPING

Outstanding

PINE VALLEY ECO PRODUCTS, INC	0058963	11/10/2014	5GAL B.WEED KILL / BUBBLE GUM DEOD-4X1GAL	022-341-575-274		11/10/2014	2,191.22
METROCAST	INV0012198	11/04/2014	OCT2014 CHARGES	022-341-604-330		11/04/2014	73.33
4 IMPRINTS	9767505	11/11/2014	EMPLOYEE SHIRTS	022-341-535-233		11/11/2014	325.76
FASTENAL COMPANY	M5STAS3633	11/10/2014	28" SAFETY CONE (10EA)	022-341-555-250		11/10/2014	168.98
CINTAS	215756628	11/03/2014	SANITATION	022-341-535-233		11/03/2014	53.66

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Vendor Name	Payable Number	Post Date	Amount
REYNOLDS/RENASANT INSURANCE AGENCY	571716	11/11/2014	218.68
OREILLY AUTO PARTS	0997-198498	11/12/2014	161.17
WATERS TRUCK & TRACTOR CO. INC.	242830009	11/10/2014	726.29
CINTAS	215760172	11/12/2014	53.66
CINTAS	215758400	11/04/2014	53.66
STARKVILLE AUTO PARTS	5151-74148	11/10/2014	20.89
Outstanding Total:			4,047.30
Department 341 - LANDSCAPING Total:			4,047.30
Fund 022 - SANITATION Total:			183,279.32
Fund: 023 - LANDFILL ACCOUNT			
Department: 323 - SANITARY LANDFILL			
Outstanding			
STARKVILLE AUTO PARTS	5151-73402	11/10/2014	41.90
4 IMPRINTS	9767505	11/11/2014	162.88
CINTAS	215756627	11/03/2014	35.00
NEXAIR, LLC	03342585	11/10/2014	56.88
REYNOLDS/RENASANT INSURANCE AGENCY	571716	11/11/2014	1,603.67
OREILLY AUTO PARTS	0997-198498	11/12/2014	161.17
THOMPSON MACHINERY	WO110038238	11/10/2014	1,775.84
CINTAS	215760171	11/12/2014	35.00
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0012259	11/12/2014	96.97
VERIZON WIRELESS	9734769923	11/12/2014	80.02
QUILL CORPORATION	73278601	11/10/2014	113.09
CINTAS	215758399	11/04/2014	35.00
ROCK HILL WATER ASSOCIATION	INV0012200	11/04/2014	57.00
CINTAS	INV0012213	11/07/2014	8.81
HANCOCK EQUIP. & OIL CO.	008531	11/10/2014	409.35
Outstanding Total:			4,672.58
Department 323 - SANITARY LANDFILL Total:			4,672.58
Fund 023 - LANDFILL ACCOUNT Total:			4,672.58
Fund: 107 - COMPUTER ASSESSMENTS			
Department: 112 - COMPUTER ASSESSMENTS			
Outstanding			
ESM SOLUTIONS CORPORATION	11217	11/03/2014	4,000.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER TECHNOLOGIES	025-108710	11/10/2014	COURT ONLINE - NOV2014 - MONTHLY FEE	107-112-600-303		11/10/2014	175.00
CSPIRE BUSINESS SOLUTION	800437	11/04/2014	101 E. LAMPKIN INTERNET	107-112-600-303		11/04/2014	2,704.00
Outstanding Total:							6,879.00
Department 112 - COMPUTER ASSESSMENTS Total:							6,879.00
Fund 107 - COMPUTER ASSESSMENTS Total:							6,879.00

Fund: 311 - PARKING MILL PROJECT

Department: 656 - PARKING MILL PROJECT

Outstanding							
PICKERING FIRM, INC	0075597	11/03/2014	THE MILL AT MSU ARC GRAN	311-656-922-975		11/03/2014	21,000.00
Outstanding Total:							21,000.00
Department 656 - PARKING MILL PROJECT Total:							21,000.00
Fund 311 - PARKING MILL PROJECT Total:							21,000.00

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding							
SPORTSIGNUP	119707	11/13/2014	SEPT2014 CHARGES	375-551-907-942		11/13/2014	85.59
PROGRAPHICS, INC.	77696	11/07/2014	SUPPLIES	375-551-907-942		11/07/2014	49.52
SPORTSIGNUP	122023	11/13/2014	OCT2014 CHARGES	375-551-907-942		11/13/2014	220.28
WAL MART- PARK AND REC	02016	11/13/2014	MENS PANTS / MENS DENIM JEANS	375-551-907-942		11/13/2014	223.07
WAL MART- PARK AND REC	06740	11/13/2014	AIRREFRESHER,RUG,CANDLES	375-551-907-942		11/13/2014	67.34
WAL MART- PARK AND REC	08248	11/13/2014	CULINARY SUPPLIES	375-551-907-942		11/13/2014	61.61
WAL MART- PARK AND REC	09091	11/13/2014	SUPPLIES/SEASONINGS/TINF OIL/PLATES MENS PANTS	375-551-907-942		11/13/2014	49.02
Outstanding Total:							756.43
Department 551 - PARK & REC TOURISM Total:							756.43
Fund 375 - PARK AND REC TOURISM Total:							756.43

Fund: 400 - WATER & SEWER DEPARTMENTS

Department: 000 - UNDESIGNATED

Outstanding							
CENTRAL PIPE SUPPLY, INC.	X18291	11/10/2014	SUPPLIES	400-000-070-250		11/10/2014	466.91
CENTRAL PIPE SUPPLY, INC.	X18915	11/07/2014	SUPPLIES	400-000-070-250		11/07/2014	3,809.45
JODY PLUMBING & MECHANICAL, INC.	0045486	11/03/2014	REFUND	400-000-373-645		11/03/2014	421.56
DIXIE WHOLESALE WATERWORKS	435886	11/10/2014	PUMP WATER METER AND SUPPLIES	400-000-070-250		11/10/2014	325.18
DIXIE WHOLESALE WATERWORKS	435953	11/10/2014	75190 VALVE SETTER	400-000-070-250		11/10/2014	197.46
Outstanding Total:							197.46

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CENTRAL PIPE SUPPLY, INC.	X19299	11/07/2014	SUPPLIES	400-000-070-250		11/07/2014	38.50
CENTRAL PIPE SUPPLY, INC.	X19371	11/07/2014	SUPPLIES	400-000-070-250		11/07/2014	966.00
CENTRAL PIPE SUPPLY, INC.	X17611	11/10/2014	SUPPLIES	400-000-070-250		11/10/2014	614.65
Department: 721 - NEW CONSTRUCTION REHAB Outstanding							Outstanding Total: 6,839.71
Department 000 - UNDESIGNATED Total:							6,839.71
CONSOLIDATED PIPE AND SUPPLY	486107-001	11/03/2014	CYLINDER REPAIR	400-721-630-400		11/03/2014	100.00
PEPPER SURVEYING & MAPPING LLC	1400	11/03/2014	LONGMEADOW SEWER LINE (DATA COLLECTED/PREPARED) SEWER PIPE SUPPLIES	400-721-600-338		11/03/2014	1,205.00
SOUTHERN PIPE AND SUPPLY CO., INC	8030864-00	11/03/2014	SEWER PIPE SUPPLIES	400-721-630-566		11/03/2014	1,050.00
SOUTHERN PIPE AND SUPPLY CO., INC	8097393-02	11/03/2014	SEWER PIPE SUPPLIES	400-721-630-566		11/03/2014	17,520.30
DIXIE WHOLESale WATERWORKS	435767	11/10/2014	WATER PLUG SOLB PAIL	400-721-630-566		11/10/2014	729.40
SOUTHERN PIPE AND SUPPLY CO., INC	7671375-08	11/03/2014	SEWER PIPE SUPPLIES	400-721-630-566		11/03/2014	16,260.30
SOUTHERN PIPE AND SUPPLY CO., INC	7671743-00	11/03/2014	SEWER PIPE SUPPLIES	400-721-630-566		11/03/2014	4,239.90
SOUTHERN PIPE AND SUPPLY CO., INC	8097393-00	11/03/2014	SEWER PIPE SUPPLIES	400-721-630-566		11/03/2014	17,520.30
SOUTHERN PIPE AND SUPPLY CO., INC	8097393-01	11/03/2014	SEWER PIPE SUPPLIES	400-721-630-566		11/03/2014	17,520.30
SOUTHERN PIPE AND SUPPLY CO., INC	8097393-03	11/03/2014	SEWER PIPE SUPPLIES	400-721-630-566		11/03/2014	12,978.00
DIXIE WHOLESale WATERWORKS	435884	11/10/2014	10 MI 1/4 BEND & SEWER 6x4 SANITARY TEE	400-721-630-566		11/10/2014	514.47
CINTAS	215756621	11/03/2014	REHAB	400-721-535-233		11/03/2014	23.23
REYNOLDS/RENASANT INSURANCE AGENCY	571716	11/11/2014	OCT2014 DEPT CHARGES	400-721-620-370		11/11/2014	728.94
CSPIRE WIRELESS	INV0012181	11/03/2014	OCT2014 CHARGES	400-721-604-330		11/03/2014	307.89
CINTAS	215760165	11/12/2014	REHAB	400-721-535-233		11/12/2014	23.23
CINTAS	215758393	11/04/2014	REHAB	400-721-535-233		11/04/2014	23.23
SOUTHERN PIPE AND SUPPLY CO., INC	7671375-05	11/03/2014	SEWER PIPE SUPPLIES	400-721-630-566		11/03/2014	17,520.30
Department: 723 - WATER DEPARTMENT Outstanding							Outstanding Total: 108,264.79
Department 721 - NEW CONSTRUCTION REHAB Total:							108,264.79
CONSOLIDATED PIPE AND SUPPLY	0445874-000-000	11/03/2014	A420/A423 2WY / 3WY 3' 6" BURY 6" SHOE SUPPLIES	400-723-580-275		11/03/2014	18,840.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CONSOLIDATED PIPE AND SUPPLY	0445874-001-000	11/03/2014	A420/A423 2WY / 3WY 3' 6" BURY 6" SHOE SUPPLIES	400-723-580-275		11/03/2014	20,410.00
CONSOLIDATED PIPE AND SUPPLY	0445874-002-000	11/03/2014	A420/A423 2WY / 3WY 3' 6" BURY 6" SHOE SUPPLIES	400-723-580-275		11/03/2014	13,700.00
PITNEY BOWES INC- PURCHASE POWER	INV0012196	11/04/2014	PURCHASE POWER OCT2014	400-723-604-330		11/04/2014	99.20
METROCAST	INV0012198	11/04/2014	OCT2014 CHARGES	400-723-604-330		11/04/2014	73.33
METROCAST	INV0012198	11/04/2014	OCT2014 CHARGES	400-723-604-330		11/04/2014	73.34
NESCO ELECTRICAL DISTRIBUTORS	51972991001	11/03/2014	14THNSOLBLK (TRACER WIRE)	400-723-585-277		11/03/2014	36.03
CINTAS	215756625	11/03/2014	AUTO	400-723-535-233		11/03/2014	35.00
CINTAS	215756626	11/03/2014	WATER	400-723-535-233		11/03/2014	135.74
OKTIBBEHA COUNTY COOPERATIVE	807614	11/04/2014	SUPPLIES	400-723-535-233		11/04/2014	160.04
NEXAIR, LLC	03342532	11/10/2014	CYLINDER MAINT - WATER DEPT	400-723-555-250		11/10/2014	73.77
NEXAIR, LLC	03350099	11/10/2014	CYLINDER MAINT (AUTO)	400-723-555-250		11/10/2014	249.64
REYNOLDS/RENASANT INSURANCE AGENCY	571716	11/11/2014	OCT2014 DEPT CHARGES	400-723-620-370		11/11/2014	1,943.84
PROGRAPHICS, INC.	63260	11/13/2014	EPA LAMINATED POSTERS	400-723-691-550		11/13/2014	343.75
CINTAS	215760169	11/12/2014	AUTO	400-723-535-233		11/12/2014	35.00
CINTAS	215760170	11/12/2014	WATER	400-723-535-233		11/12/2014	135.74
PETTY CASH VOUCHERS	INV0012245	11/11/2014	VARIOUS VOUCHERS	400-723-600-328		11/11/2014	24.00
STARKVILLE DAILY NEWS	INV0012261	11/12/2014	ADVERTISING	400-723-691-550		11/12/2014	190.74
VERIZON WIRELESS	9734769923	11/12/2014	OCTOBER 2014	400-723-604-330		11/12/2014	80.02
CINTAS	215758397	11/04/2014	AUTO	400-723-535-233		11/04/2014	39.29
CINTAS	215758398	11/04/2014	WATER	400-723-535-233		11/04/2014	135.74
STARKVILLE ELECTRIC	INV0012218	11/07/2014	WATER DEPT / METER READING	400-723-600-316		11/07/2014	9,245.20
STARKVILLE ELECTRIC	INV0012218	11/07/2014	WATER DEPT / METER READING	400-723-600-334		11/07/2014	18,803.92
FEDEX	2-835-51128	11/12/2014	SHIPPING	400-723-691-550		11/12/2014	46.61
FASTENAL COMPANY	MN01334094	11/03/2014	FAST PROGRAM VENDING FE	400-723-555-250		11/03/2014	300.00
APAC-MISSISSIPPI, INC	4000049052	11/10/2014	MT 9.5 MM TON	400-723-587-279		11/10/2014	441.74
POWERSTROKE EQUIPMENT SALES & SVC	0462	11/10/2014	REPAIR WATER PUMP SO#9751783	400-723-630-400		11/10/2014	61.48
<p>Department 723 - WATER DEPARTMENT Total: 85,713.16</p> <p>Outstanding Total: 85,713.16</p>							
<p>Department 726 - WASTEWATER TREATMENT PLANT</p> <p>Outstanding</p>							
CLEARWATER INC., ENVIRONMENTAL ENGI	101.51402	11/13/2014	WASTEWATER TREATMENT FACILITY OPERATIONS 8.22-9.25	400-726-691-550		11/13/2014	13,115.50
DELTA COM	INV0012197	11/04/2014	OCT2014 CHARGES	400-726-630-400		11/04/2014	61.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Post Dates: 11/3/2014 - 11/13/2014
CINTAS	215756623	11/03/2014	WASTE WATER	400-726-535-233		11/03/2014	Amount 6.64
REYNOLDS/RENASANT INSURANCE AGENCY	571716	11/11/2014	OCT2014 DEPT CHARGES	400-726-620-370		11/11/2014	874.73
CINTAS	215760167	11/12/2014	WASTE WATER	400-726-535-233		11/12/2014	6.69
STARKVILLE ELECTRIC	INV0012256	11/12/2014	OCTOBER 2014	400-726-625-380		11/12/2014	2,314.67
VERIZON WIRELESS	9734769923	11/12/2014	OCTOBER 2014	400-726-604-330		11/12/2014	40.01
CINTAS	215758395	11/04/2014	WASTE WATER	400-726-535-233		11/04/2014	6.64
STARKVILLE ELECTRIC	INV0012207	11/04/2014	OCT2014 CHARGES	400-726-625-380		11/04/2014	452.68
FEDEX	2-835-51128	11/12/2014	SHIPPING	400-726-691-550		11/12/2014	278.74
ARGUS ANALYTICAL, INC	1017870	11/04/2014	NPDES ANALYSIS	400-726-600-314		11/04/2014	195.00
D & S SALES	21631	11/03/2014	CIRCUIT BREAKER 80AMP / OUTRIGGER LOCK BOLT / ET	400-726-630-400		11/03/2014	83.04

Outstanding Total: 17,435.34
 Department 726 - WASTEWATER TREATMENT PLANT Total: 17,435.34

Department: 730 - 8OND AND OTHER FUND DEBT

Outstanding

MS DEVELOPMENT AUTHORITY	INV0012192	11/03/2014	GMS#556 SERVICE CAP ZONE DECEMBER 2014	400-730-924-898		11/03/2014	2,438.10
MS DEVELOPMENT AUTHORITY	INV0012193	11/03/2014	GMS #539 SERVICE CAP ZONE DEC2014	400-730-924-898		11/03/2014	4,907.11
BANCORP SOUTH	INV0012206	11/04/2014	DEC2014	400-730-890-896		11/04/2014	16,904.52

Outstanding Total: 24,249.73
 Department 730 - 8OND AND OTHER FUND DEBT Total: 24,249.73

Department: 740 - DRINKING WATER TREATMENT

Outstanding

REYNOLDS/RENASANT INSURANCE AGENCY	571716	11/11/2014	OCT2014 DEPT CHARGES	400-740-620-370		11/11/2014	1,457.88
MS CROSS CONNECTION AND BACKFLOW CO	28400	11/04/2014	CCC PROGRAM MANAGEMENT	400-740-600-338		11/04/2014	282.00
STARKVILLE ELECTRIC	INV0012256	11/12/2014	OCTOBER 2014	400-740-625-380		11/12/2014	26.44
STARKVILLE GARBAGE	INV0012201	11/04/2014	OCT2014 CHARGES	400-740-691-550		11/04/2014	90.00
STARKVILLE ELECTRIC	INV0012207	11/04/2014	OCT2014 CHARGES	400-740-625-380		11/04/2014	23,212.87
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0012214	11/07/2014	ELECTRIC BILLS BY DEPT	400-740-625-380		11/07/2014	20,479.00

Outstanding Total: 45,548.19
 Department 740 - DRINKING WATER TREATMENT Total: 45,548.19

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS							
Outstanding							
4-D CONSTRUCTION, INC	10242014	11/10/2014	STARKVILLE SOUTHWEST SYSTEM EXPANSION CD86	400-747-911-860		11/10/2014	37,436.22
Outstanding Total:							37,436.22
Department 747 - MDA CAP LOAN SEWER IMPROVEMENTS Total:							37,436.22
Fund 400 - WATER & SEWER DEPARTMENTS Total: 325,487.14							
Fund: 610 - TRUST & AGENCY							
Department: 000 - UNDESIGNATED							
Outstanding							
STARKVILLE CONVENTIONS/VISITORS BU	INV0012183	11/03/2014	HOTEL / MOTEL 2%TAX	610-000-147-656		11/03/2014	24,769.00
Outstanding Total:							24,769.00
Department 000 - UNDESIGNATED Total:							24,769.00
Fund 610 - TRUST & AGENCY Total:							24,769.00
Fund: 630 - ECONOMIC DEV, TOURISM & CONV							
Department: 000 - UNDESIGNATED							
Outstanding							
STARKVILLE CONVENTIONS/VISITORS BU	INV0012182	11/03/2014	2% FOOD & BEV TAX 15%	630-000-147-664		11/03/2014	24,692.09
OKTIBBEHA COUNTY ECONOMIC DEVELOPME	INV0012184	11/03/2014	2% FOOD & BEV TAX 15%	630-000-148-655		11/03/2014	24,692.09
MISSISSIPPI STATE UNIVERSITY	INV0012185	11/03/2014	2% FOOD & BEV TAX 20%	630-000-147-657		11/03/2014	32,922.78
Outstanding Total:							82,306.96
Department 000 - UNDESIGNATED Total:							82,306.96
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:							82,306.96
Grand Total:							977,389.80

Report Summary

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	305,374.45
002 - RESTRICTED POLICE FUND	137.87
015 - AIRPORT FUND	22,727.05
022 - SANITATION	183,279.32
023 - LANDFILL ACCOUNT	4,672.58
107 - COMPUTER ASSESSMENTS	6,879.00
311 - PARKING MILL PROJECT	21,000.00
375 - PARK AND REC TOURISM	756.43
400 - WATER & SEWER DEPARTMENTS	325,487.14
610 - TRUST & AGENCY	24,769.00
630 - ECONOMIC DEV, TOURISM & CONV	82,306.96
Grand Total:	977,389.80

Account Summary

Account Number	Account Name	Expense Amount
001-000-054-205	DUE FROM STARKVILLE	7,328.38
001-000-054-208	DUE FROM PARKS & REC	1,679.22
001-000-160-618	PINK HILLS/FIRE DEPART	133.50
001-100-604-330	COMMUNICATIONS	414.00
001-110-501-200	SUPPLIES	796.53
001-110-604-330	COMMUNICATIONS	226.42
001-120-501-200	SUPPLIES	89.55
001-120-604-330	COMMUNICATIONS	357.85
001-120-610-350	TRAVEL	-100.00
001-123-604-330	COMMUNICATIONS	722.06
001-142-600-301	AUDITING	1,075.00
001-142-600-338	CONTRACT SERVICES	50,000.00
001-142-600-339	URBAN YOUTH CORPS G	42,926.64
001-145-501-200	SUPPLIES	443.47
001-145-604-330	COMMUNICATIONS	248.05
001-145-630-400	EQUIPMENT REPAIR &	97.95
001-169-600-302	CITY ATTORNEY GENERA	8,128.33
001-169-600-309	LEGAL EXPENSES	350.00
001-169-600-312	CITY ATTORNEY LITIGATI	2,547.47
001-169-615-342	LEGAL ADVERTISING & N	96.28
001-180-501-200	SUPPLIES	160.64
001-180-604-330	COMMUNICATIONS	99.19
001-190-501-200	SUPPLIES	49.98
001-190-604-330	COMMUNICATIONS	947.42
001-190-607-607	HISTORIC PRES COMMIS	20.11

Account Summary

Account Number	Account Name	Expense Amount
001-190-620-370	INSURANCE	48.60
001-190-690-553	TRAINING	130.00
001-192-510-220	SUPPLIES - TOOLS	263.59
001-192-535-233	UNIFORMS	93.33
001-192-620-370	INSURANCE	121.49
001-192-625-380	UTILITIES	1,518.48
001-195-950-967	TRANSFER HEALTHY HO	0.00
001-195-951-966	TRANSFER TO CHAMBER	0.00
001-197-501-200	SUPPLIES	89.99
001-197-604-330	COMMUNICATIONS	255.31
001-197-690-555	DUES	37.50
001-201-501-200	SUPPLIES	629.55
001-201-525-231	GAS & OIL	5,369.83
001-201-535-233	UNIFORMS	213.99
001-201-556-251	POLICE SUPPLIES	817.71
001-201-600-300	PROFESSIONAL SERVICE	620.00
001-201-604-330	COMMUNICATIONS	3,342.92
001-201-620-370	INSURANCE	2,794.27
001-201-625-380	UTILITIES	2,079.68
001-201-630-360	SHOP REPAIRS & MAINT	1,289.08
001-201-690-555	DUES	60.00
001-201-691-550	MISCELLANEOUS	1,986.70
001-215-541-237	OPERATING SUPPLIES	12,250.00
001-237-545-238	FIRING RANGE SUPPLIES	442.92
001-240-630-404	RADIO MAINTENANCE /	406.00
001-244-820-874	PRINCIPAL	2,615.99
001-244-830-873	INTEREST	25.20
001-245-600-383	AMBULANCE	0.00
001-250-604-330	COMMUNICATIONS	191.42
001-250-635-368	RENT	550.00
001-261-554-240	FIRE INVESTIGATION	100.00
001-261-555-250	SUPPLIES & SMALL TOO	130.86
001-261-620-370	INSURANCE	1,457.88
001-264-604-330	COMMUNICATIONS	458.88
001-264-630-404	RADIO MAINTENANCE /	310.00
001-264-690-550	MISCELLANEOUS	83.27
001-264-820-874	PRINCIPAL	3,309.66
001-264-830-873	INTEREST	21.22
001-267-558-269	BUILDING MAINTENANC	1,647.59
001-267-625-380	UTILITIES	2,531.86
001-281-604-330	COMMUNICATIONS	172.53
001-290-625-380	UTILITIES	180.09

Account Summary

Account Number	Account Name	Expense Amount
001-301-535-233	UNIFORMS	471.89
001-301-555-250	SUPPLIES & SMALL TOO	217.17
001-301-560-270	CONSTRUCTION MATERI	243.29
001-301-604-330	COMMUNICATIONS	506.14
001-301-620-370	INSURANCE	1,846.65
001-301-630-400	EQUIPMENT REPAIR &	65.69
001-301-820-874	PRINCIPAL	6,195.05
001-301-830-873	INTEREST	712.34
001-302-625-380	UTILITIES	33,483.44
001-360-525-231	GAS & OIL	108.76
001-360-604-330	COMMUNICATIONS	37.88
001-360-620-370	INSURANCE	48.60
001-360-625-380	UTILITIES	996.13
001-360-630-404	RADIO MAINTENANCE /	9.00
001-360-951-955	TRANSFER TO HUMANE	0.00
001-500-900-802	LIBRARY	0.00
001-541-625-380	UTILITIES	0.00
001-550-951-956	TRANSFER TO PARKS &	78,366.67
001-600-721-813	TRAFFIC LIGHT MAINTE	615.60
001-600-912-822	CARVER DRIVE	2,156.00
001-600-948-857	STORM DRAINAGE	1,455.00
001-605-600-300	PROFESSIONAL SERVICE	692.23
001-653-702-708	MSU SHUTTLE	1,405.75
001-800-820-829	SERVICE ZONE PRINCIPA	7,568.04
001-800-830-827	SERVICE ZONE INTEREST	687.70
002-251-600-300	PROFESSIONAL SERVICE	137.87
015-505-600-338	CONTRACT SERVICES	272.00
015-505-604-330	COMMUNICATIONS	61.96
015-505-620-370	INSURANCE	850.43
015-505-625-380	UTILITIES	920.62
015-505-630-403	REPAIRS TO BLDG/DIP G	20,622.04
022-322-501-200	SUPPLIES	204.64
022-322-535-233	UNIFORMS	1,636.57
022-322-551-239	GARBAGE BAGS	143,000.00
022-322-555-250	SUPPLIES & SMALL TOO	118.74
022-322-600-333	ADMINISTRATIVE SERVI	5,417.78
022-322-600-431	CONTRACT RECYCLING	6,000.00
022-322-604-330	COMMUNICATIONS	517.83
022-322-610-374	RECYCLE/EDUC & PUBLI	600.00
022-322-620-370	INSURANCE	2,891.46
022-322-630-360	SHOP REPAIRS & MAINT	4,782.12
022-322-630-400	EQUIPMENT REPAIR &	2,254.81

Account Summary

Account Number	Account Name	Expense Amount
022-322-918-805	MACHINERY AND EQUIP	224.70
022-325-535-233	UNIFORMS	244.32
022-325-555-250	SUPPLIES & SMALL TOO	875.83
022-325-630-360	SHOP REPAIRS & MAINT	853.32
022-325-820-874	PRINCIPAL	9,272.58
022-325-830-873	INTEREST	337.32
022-341-535-233	UNIFORMS	486.74
022-341-555-250	SUPPLIES & SMALL TOO	189.87
022-341-575-274	CHEMICALS	2,191.22
022-341-604-330	COMMUNICATIONS	73.33
022-341-620-370	INSURANCE	218.68
022-341-630-360	SHOP REPAIRS & MAINT	887.46
023-323-525-231	GAS & OIL	113.09
023-323-535-233	UNIFORMS	276.69
023-323-555-250	SUPPLIES & SMALL TOO	41.90
023-323-600-338	CONTRACT SERVICES	56.88
023-323-604-330	COMMUNICATIONS	80.02
023-323-620-370	INSURANCE	1,603.67
023-323-625-380	UTILITIES	153.97
023-323-630-360	SHOP REPAIRS & MAINT	161.17
023-323-630-400	EQUIPMENT REPAIR &	1,775.84
023-323-691-550	MISCELLANEOUS	409.35
107-112-600-303	DATA PROCESSING	2,879.00
107-112-691-550	MISCELLANEOUS	4,000.00
311-656-922-975	CONTINGENCIES	21,000.00
375-551-907-942	PARK IMP/CAPITAL PROJ	756.43
400-000-070-250	INVENTORY	6,418.15
400-000-373-645	SALE OF MATERIALS	421.56
400-721-535-233	UNIFORMS	69.69
400-721-600-338	CONTRACT SERVICES	1,205.00
400-721-604-330	COMMUNICATIONS	307.89
400-721-620-370	INSURANCE	728.94
400-721-630-400	EQUIPMENT REPAIR &	100.00
400-721-630-566	CONSTRUCTION MATERI	105,853.27
400-723-535-233	UNIFORMS	676.55
400-723-555-250	SUPPLIES & SMALL TOO	623.41
400-723-580-275	FIRE HYDRANT SUPPLIES	52,950.00
400-723-585-277	OTHER REP & MAINT - S	36.03
400-723-587-279	STREET MAINTENANCE S	441.74
400-723-600-316	CONTRACT SERVICE-ME	9,245.20
400-723-600-328	CONTRACT SERVICE-LEG	24.00
400-723-600-334	ADMINISTRATIVE SERVI	18,803.92

Account Summary

Account Number	Account Name	Expense Amount
400-723-604-330	COMMUNICATIONS	325.89
400-723-620-370	INSURANCE	1,943.84
400-723-630-400	EQUIPMENT REPAIR &	61.48
400-723-691-550	MISCELLANEOUS	581.10
400-726-535-233	UNIFORMS	19.97
400-726-600-314	CONTRACT TESTING SER	195.00
400-726-604-330	COMMUNICATIONS	40.01
400-726-620-370	INSURANCE	874.73
400-726-625-380	UTILITIES	2,767.35
400-726-630-400	EQUIPMENT REPAIR &	144.04
400-726-691-550	MISCELLANEOUS	13,394.74
400-730-890-896	DRINKING WATER LOAN	16,904.52
400-730-924-898	MDA CAP LOAN/FIRE M	7,345.21
400-740-600-338	CONTRACT SERVICES	282.00
400-740-620-370	INSURANCE	1,457.88
400-740-625-380	UTILITIES	43,718.31
400-740-691-550	MISCELLANEOUS	90.00
400-747-911-860	SW STK SEWER IMP COM	37,436.22
610-000-147-656	DUE TO GOVERNMENT	24,769.00
630-000-147-657	DUE TO MISSISSIPPI STA	32,922.78
630-000-147-664	DUE TO VISITORS/CONV	24,692.09
630-000-148-655	DUE TO EDA	24,692.09
	Grand Total:	977,389.80

Project Account Summary

Project Account Key	Expense Amount
None	977,389.80
	Grand Total:
	977,389.80

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYPE	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 110 ARKANSAS ELECTRIC											
3785487	11/13/14	5426	Stock Material		11/19/14	219.60	.00	ACH			
3785488	11/13/14	5478	Stock Material		11/19/14	2346.64	.00	ACH			
3785665	11/13/14	5367	Stock Material		11/19/14	113.40	.00	ACH			
VENDOR TOTAL:						2679.64					
VENDOR: 124 ATMOS ENERGY											
11/04/14	11/13/14	0	Utility Bill		11/19/14	56.65	.00	ACH			
VENDOR TOTAL:						56.65					
VENDOR: 197 BARRACUDA NETWORKS, INC.											
1089150	11/13/14	0	Server Backup		11/19/14	100.00	.00	CHK			
VENDOR TOTAL:						100.00					
VENDOR: 308 CITY OF STARKVILLE											
11/13/14	11/13/14	0	Monthly Fuel Bill		11/19/14	5966.96	.00	CHK			
VENDOR TOTAL:						5966.96					
VENDOR: 730 GRESKO UTILITY SUPPLY, INC.											
50005650-00	11/13/14	5292	3-Phase Padmount Transformer		11/19/14	23850.00	.00	ACH			
VENDOR TOTAL:						23850.00					
VENDOR: 809 HOWARD INDUSTRIES, INC.											
244024-442433	11/13/14	5276	Transformers		11/19/14	6667.00	.00	ACH			
VENDOR TOTAL:						6667.00					
VENDOR: 811 HD SUPPLY UTILITIES LTD.											
2583355-04	11/13/14	5162	Stock Material		11/19/14	727.80	.00	ACH			
VENDOR TOTAL:						727.80					
VENDOR: 1231 TERRY KEMP											
11/13/14	11/13/14	0	Travel Reimbursement - 7SPC		11/19/14	224.53	.00	ACH			
VENDOR TOTAL:						224.53					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL TRV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACB SEQ
VENDOR:	1400	MESCO									
S1970210-002	11/13/14	5444	Material Order		11/19/14	417.97	.00	ACH			
S1971775-001	11/13/14	5456	Material Order		11/19/14	225.23	.00	ACH			
S1974461-001-S19	11/13/14	5482	Insulated Wire Conductor		11/19/14	1729.52	.00	ACH			
S1974896-001-S19	11/13/14	5487	Material Order		11/19/14	211.32	.00	ACH			
			VENDOR TOTAL:			2584.04					
VENDOR:	1408	NETWORK BILLING SYSTEMS, LLC									
143045479	11/13/14	0	Phone Bill		11/19/14	186.51	.00	ACH			
			VENDOR TOTAL:			186.51					
VENDOR:	1420	NORTH MISSISSIPPI									
OCTOBER 2014	11/13/14	0	Meter Reading		11/19/14	18318.70	.00	ACH			
			VENDOR TOTAL:			18318.70					
VENDOR:	1620	PITTS SIGNS									
10/30/14	11/13/14	5416	Delivery Signs for Warehouse		11/19/14	465.00	.00	CHK			
			VENDOR TOTAL:			465.00					
VENDOR:	1821	RESIDENTIAL ENERGY MGMT.									
OCTOBER 2014	11/13/14	0	Heat Pump Inspections		11/19/14	380.00	.00	CHK			
			VENDOR TOTAL:			380.00					
VENDOR:	1886	SEDC									
10397	11/13/14	0	Billing Services		11/19/14	19020.00	.00	ACH			
			VENDOR TOTAL:			19020.00					
VENDOR:	1887	S & S LINE SERVICE									
1551:1554-1557	11/13/14	0	Right of Way Clearing		11/19/14	10614.40	.00	ACH			
			VENDOR TOTAL:			10614.40					
VENDOR:	1931	STARKVILLE SANITATION DEPT									
11/13/14	11/13/14	0	October Collections		11/19/14	278083.64	.00	CHK			
			VENDOR TOTAL:			278083.64					

STARKVILLE ELECTRIC DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 11/19/14 ACCOUNT 23200

UNPAID INVOICES

RUN DATE 11/13/14 PAGE 3
11:37 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1933	STARKVILLE	WATER DEPT								
11/13/14	11/13/14	0	October Collections		11/19/14	510008.32	.00	CHK			
VENDOR:	1940	STUART C.	IRBY								
S008455621.009	11/13/14	5265	Stock Material		11/19/14	495.00	.00	ACH			
S008591031.007;S	11/13/14	5441	Tools for Line Crew		11/19/14	431.22	.00	ACH			
S008610334.001	11/13/14	5459	Tools for Line Crew		11/19/14	206.00	.00	ACH			
						VENDOR TOTAL:			510008.32		
VENDOR:	2021	TCC FACILITIES	MANAGEMENT								
867	11/13/14	0	Janitorial Services		11/19/14	450.00	.00	ACH			
						VENDOR TOTAL:			450.00		
VENDOR:	2047	TUPELO WATER &	LIGHT								
11674	11/13/14	0	Mutual Aid Storm Relief - 10		11/19/14	7632.18	.00	CHK			
						VENDOR TOTAL:			7632.18		
						GRAND TOTAL:			889147.59		



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.F.1.
AGENDA DATE: 11-18-2014
PAGE: 1**

**SUBJECT: REQUEST APPROVAL OF THE OCTOBER 2014 FINANCIAL STATEMENTS
OF THE CITY OF STARKVILLE, MS.**

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

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

**DIRECTOR'S
AUTHORIZATION: Lesa Hardin**

**FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk or
Martesa Bishop, Deputy Clerk – Staff Accountant**

AUTHORIZATION HISTORY: N/A

**SUGGESTED MOTION: APPROVAL OF THE OCTOBER 2014 FINANCIAL STATEMENTS OF THE
CITY OF STARKVILLE, MS.**



Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	5,545,000.00	5,545,000.00	108,941.61	108,941.61	-5,436,058.39	1.96 %
220 - LICENSES AND PERMITS	228,000.00	228,000.00	15,274.80	15,274.80	-212,725.20	6.70 %
230 - INTERGOVERNMENTAL REVENUES	8,197,620.00	8,197,620.00	752,105.93	752,105.93	-7,445,514.07	9.17 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	250.00	250.00	0.00	0.00	-250.00	0.00 %
330 - FINES AND FORFEITS	1,348,000.00	1,348,000.00	99,575.75	99,575.75	-1,248,424.25	7.39 %
340 - MISCELLANEOUS	136,180.00	136,180.00	6,527.52	6,527.52	-129,652.48	4.79 %
360 - CHARGES FOR SERVICES	16,600.00	16,600.00	4,949.03	4,949.03	-11,650.97	29.81 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,717,200.00	2,717,200.00	249.20	249.20	-2,716,950.80	0.01 %
Department: 000 - UNDESIGNATED Total:	18,188,850.00	18,188,850.00	987,623.84	987,623.84	-17,201,226.16	5.43 %
Revenue Total:	18,188,850.00	18,188,850.00	987,623.84	987,623.84	-17,201,226.16	5.43 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	164,735.00	164,735.00	16,647.63	16,647.63	148,087.37	10.11 %
600 - CONTRACTUAL SERVICES	28,600.00	28,600.00	280.07	280.07	28,319.93	0.98 %
Department: 100 - BOARD OF ALDERMEN Total:	193,335.00	193,335.00	16,927.70	16,927.70	176,407.30	8.76 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	379,320.00	379,320.00	42,000.58	42,000.58	337,319.42	11.07 %
500 - SUPPLIES	11,000.00	11,000.00	1,315.62	1,315.62	9,684.38	11.96 %
600 - CONTRACTUAL SERVICES	24,814.00	24,814.00	6,736.87	6,736.87	18,077.13	27.15 %
900 - CAPITAL OUTLAY	5,300.00	5,300.00	0.00	0.00	5,300.00	0.00 %
Department: 110 - MUNICIPAL COURT Total:	420,434.00	420,434.00	50,053.07	50,053.07	370,380.93	11.91 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	0.00	0.00	70.88	70.88	-70.88	0.00 %
Department: 111 - YOUTH COURT Total:	0.00	0.00	70.88	70.88	-70.88	0.00 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	237,125.00	237,125.00	27,290.36	27,290.36	209,834.64	11.51 %
500 - SUPPLIES	7,000.00	7,000.00	139.40	139.40	6,860.60	1.99 %
600 - CONTRACTUAL SERVICES	76,300.00	76,300.00	4,301.62	4,301.62	71,998.38	5.64 %
900 - CAPITAL OUTLAY	600.00	600.00	0.00	0.00	600.00	0.00 %
Department: 120 - MAYORS OFFICE Total:	321,025.00	321,025.00	31,731.38	31,731.38	289,293.62	9.88 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	149,750.00	149,750.00	16,770.46	16,770.46	132,979.54	11.20 %
500 - SUPPLIES	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
600 - CONTRACTUAL SERVICES	50,750.00	50,750.00	14,449.42	14,449.42	36,300.58	28.47 %
900 - CAPITAL OUTLAY	65,000.00	65,000.00	132.35	132.35	64,867.65	0.20 %
Department: 123 - IT Total:	268,500.00	268,500.00	31,352.23	31,352.23	237,147.77	11.68 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 130 - ELECTIONS Total:	9,000.00	9,000.00	0.00	0.00	9,000.00	0.00 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	313,500.00	313,500.00	37,573.71	37,573.71	275,926.29	11.99 %
600 - CONTRACTUAL SERVICES	122,100.00	122,100.00	0.00	0.00	122,100.00	0.00 %
Department: 142 - CITY CLERKS OFFICE Total:	435,600.00	435,600.00	37,573.71	37,573.71	398,026.29	8.63 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	2,500.00	2,500.00	100.00	100.00	2,400.00	4.00 %

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance	
					Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	11,500.00	11,500.00	578.53	578.53	10,921.47	5.03 %
600 - CONTRACTUAL SERVICES	656,100.00	656,100.00	40,384.77	40,384.77	615,715.23	6.16 %
900 - CAPITAL OUTLAY	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
Department: 145 - OTHER ADMINISTRATIVE Total:	672,100.00	672,100.00	41,063.30	41,063.30	631,036.70	6.11 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	3,500.00	3,500.00	1,050.00	1,050.00	2,450.00	30.00 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	3,500.00	3,500.00	1,050.00	1,050.00	2,450.00	30.00 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	63,243.00	63,243.00	7,297.20	7,297.20	55,945.80	11.54 %
Department: 160 - ATTORNEY AND STAFF Total:	63,243.00	63,243.00	7,297.20	7,297.20	55,945.80	11.54 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	170,000.00	170,000.00	18,230.44	18,230.44	151,769.56	10.72 %
Department: 169 - LEGAL Total:	170,000.00	170,000.00	18,230.44	18,230.44	151,769.56	10.72 %
Department: 180 - PERSONNEL ADMINISTRATION						
400 - PERSONNEL SERVICES	172,025.00	172,025.00	11,425.58	11,425.58	160,599.42	6.64 %
500 - SUPPLIES	3,500.00	3,500.00	0.00	0.00	3,500.00	0.00 %
600 - CONTRACTUAL SERVICES	9,200.00	9,200.00	584.74	584.74	8,615.26	6.36 %
Department: 180 - PERSONNEL ADMINISTRATION Total:	184,725.00	184,725.00	12,010.32	12,010.32	172,714.68	6.50 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	163,550.00	163,550.00	18,349.33	18,349.33	145,200.67	11.22 %
500 - SUPPLIES	6,150.00	6,150.00	86.72	86.72	6,063.28	1.41 %
600 - CONTRACTUAL SERVICES	100,050.00	100,050.00	3,422.49	3,422.49	96,627.51	3.42 %
Department: 190 - CITY PLANNER Total:	269,750.00	269,750.00	21,858.54	21,858.54	247,891.46	8.10 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
400 - PERSONNEL SERVICES	30,955.00	30,955.00	3,297.20	3,297.20	27,657.80	10.65 %
500 - SUPPLIES	7,000.00	7,000.00	171.46	171.46	6,828.54	2.45 %
600 - CONTRACTUAL SERVICES	42,474.00	42,474.00	1,043.74	1,043.74	41,430.26	2.46 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	80,429.00	80,429.00	4,512.40	4,512.40	75,916.60	5.61 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL						
600 - CONTRACTUAL SERVICES	50,823.00	50,823.00	26,323.00	26,323.00	24,500.00	51.79 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL Total:	52,823.00	52,823.00	26,323.00	26,323.00	26,500.00	49.83 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	650.00	650.00	4,350.00	13.00 %
900 - CAPITAL OUTLAY	61,928.00	61,928.00	20,000.00	20,000.00	41,928.00	32.30 %
990 - TRANSFERS	57,500.00	57,500.00	12,500.00	12,500.00	45,000.00	21.74 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	124,428.00	124,428.00	33,150.00	33,150.00	91,278.00	26.64 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	35,000.00	35,000.00	2,494.98	2,494.98	32,505.02	7.13 %
Department: 196 - CEMETERY ADMINISTRATION Total:	35,000.00	35,000.00	2,494.98	2,494.98	32,505.02	7.13 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	172,500.00	172,500.00	19,352.49	19,352.49	153,147.51	11.22 %
500 - SUPPLIES	1,900.00	1,900.00	24.48	24.48	1,875.52	1.29 %
600 - CONTRACTUAL SERVICES	19,800.00	19,800.00	1,657.58	1,657.58	18,142.42	8.37 %
Department: 197 - ENGINEERING Total:	194,200.00	194,200.00	21,034.55	21,034.55	173,165.45	10.83 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	95,710.00	95,710.00	10,853.52	10,853.52	84,856.48	11.34 %
Department: 200 - POLICE ADMINISTRATION Total:	95,710.00	95,710.00	10,853.52	10,853.52	84,856.48	11.34 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,317,000.00	3,317,000.00	358,904.85	358,904.85	2,958,095.15	10.82 %
500 - SUPPLIES	264,300.00	264,300.00	21,273.79	21,273.79	243,026.21	8.05 %
600 - CONTRACTUAL SERVICES	303,775.00	303,775.00	60,315.35	60,315.35	243,459.65	19.86 %
800 - DEBT SERVICE	92,895.00	92,895.00	0.00	0.00	92,895.00	0.00 %
Department: 201 - POLICE DEPARTMENT Total:	3,977,970.00	3,977,970.00	440,493.99	440,493.99	3,537,476.01	11.07 %

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 204 - SEATBELT GRANT						
500 - SUPPLIES	750.00	750.00	0.00	0.00	750.00	0.00 %
Department: 204 - SEATBELT GRANT Total:	750.00	750.00	0.00	0.00	750.00	0.00 %
Department: 215 - CUSTODY OF PRISONERS						
500 - SUPPLIES	170,000.00	170,000.00	7,939.40	7,939.40	162,060.60	4.67 %
Department: 215 - CUSTODY OF PRISONERS Total:	170,000.00	170,000.00	7,939.40	7,939.40	162,060.60	4.67 %
Department: 230 - POLICE TRAINING						
600 - CONTRACTUAL SERVICES	24,295.00	24,295.00	14,096.00	14,096.00	10,199.00	58.02 %
Department: 230 - POLICE TRAINING Total:	24,295.00	24,295.00	14,096.00	14,096.00	10,199.00	58.02 %
Department: 237 - FIRING RANGE						
500 - SUPPLIES	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00 %
Department: 237 - FIRING RANGE Total:	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00 %
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	6,750.00	6,750.00	812.00	812.00	5,938.00	12.03 %
Department: 240 - POLICE-COMMUNICATION SERV Total:	6,750.00	6,750.00	812.00	812.00	5,938.00	12.03 %
Department: 244 - WIRELESS COMMUNICATION						
800 - DEBT SERVICE	31,695.00	31,695.00	2,641.19	2,641.19	29,053.81	8.33 %
Department: 244 - WIRELESS COMMUNICATION Total:	31,695.00	31,695.00	2,641.19	2,641.19	29,053.81	8.33 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	288,200.00	288,200.00	33,084.92	33,084.92	255,115.08	11.48 %
600 - CONTRACTUAL SERVICES	14,194.00	14,194.00	7,500.00	7,500.00	6,694.00	52.84 %
Department: 245 - DISPATCHERS Total:	302,394.00	302,394.00	40,584.92	40,584.92	261,809.08	13.42 %
Department: 250 - NARCOTICS BUREAU						
600 - CONTRACTUAL SERVICES	26,700.00	26,700.00	3,966.37	3,966.37	22,733.63	14.86 %
Department: 250 - NARCOTICS BUREAU Total:	26,700.00	26,700.00	3,966.37	3,966.37	22,733.63	14.86 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	93,853.00	93,853.00	11,250.59	11,250.59	82,602.41	11.99 %
600 - CONTRACTUAL SERVICES	3,750.00	3,750.00	488.00	488.00	3,262.00	13.01 %
900 - CAPITAL OUTLAY	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00 %
Department: 254 - DUI GRANT Total:	105,603.00	105,603.00	11,738.59	11,738.59	93,864.41	11.12 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	91,862.00	91,862.00	10,388.22	10,388.22	81,473.78	11.31 %
Department: 260 - FIRE ADMINISTRATION Total:	91,862.00	91,862.00	10,388.22	10,388.22	81,473.78	11.31 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,301,908.00	3,301,908.00	336,642.62	336,642.62	2,965,265.38	10.20 %
500 - SUPPLIES	65,450.00	65,450.00	3,778.41	3,778.41	61,671.59	5.77 %
600 - CONTRACTUAL SERVICES	142,379.00	142,379.00	47,808.73	47,808.73	94,570.27	33.58 %
900 - CAPITAL OUTLAY	70,027.00	70,027.00	390.00	390.00	69,637.00	0.56 %
Department: 261 - FIRE DEPARTMENT Total:	3,579,764.00	3,579,764.00	388,619.76	388,619.76	3,191,144.24	10.86 %
Department: 262 - FIRE PREVENTION						
500 - SUPPLIES	6,000.00	6,000.00	453.97	453.97	5,546.03	7.57 %
Department: 262 - FIRE PREVENTION Total:	6,000.00	6,000.00	453.97	453.97	5,546.03	7.57 %
Department: 263 - FIRE TRAINING						
600 - CONTRACTUAL SERVICES	47,990.00	47,990.00	180.00	180.00	47,810.00	0.38 %
Department: 263 - FIRE TRAINING Total:	47,990.00	47,990.00	180.00	180.00	47,810.00	0.38 %
Department: 264 - FIRE COMMUNICATIONS						
600 - CONTRACTUAL SERVICES	74,169.00	74,169.00	4,060.21	4,060.21	70,108.79	5.47 %
800 - DEBT SERVICE	19,900.00	19,900.00	0.00	0.00	19,900.00	0.00 %
Department: 264 - FIRE COMMUNICATIONS Total:	94,069.00	94,069.00	4,060.21	4,060.21	90,008.79	4.32 %
Department: 267 - FIRE STATIONS AND BUILDINGS						
500 - SUPPLIES	25,000.00	25,000.00	1,659.20	1,659.20	23,340.80	6.64 %
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	1,596.39	1,596.39	48,403.61	3.19 %
Department: 267 - FIRE STATIONS AND BUILDINGS Total:	75,000.00	75,000.00	3,255.59	3,255.59	71,744.41	4.34 %

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	239,365.00	239,365.00	27,062.66	27,062.66	212,302.34	11.31 %
500 - SUPPLIES	7,150.00	7,150.00	606.72	606.72	6,543.28	8.49 %
600 - CONTRACTUAL SERVICES	20,404.00	20,404.00	2,347.74	2,347.74	18,056.26	11.51 %
Department: 281 - BUILDING/CODES OFFICE Total:	266,919.00	266,919.00	30,017.12	30,017.12	236,901.88	11.25 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	11,000.00	11,000.00	237.07	237.07	10,762.93	2.16 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	16,000.00	16,000.00	237.07	237.07	15,762.93	1.48 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	590,216.00	590,216.00	57,470.34	57,470.34	532,745.66	9.74 %
500 - SUPPLIES	132,022.00	132,022.00	16,609.74	16,609.74	115,412.26	12.58 %
600 - CONTRACTUAL SERVICES	72,100.00	72,100.00	13,773.13	13,773.13	58,326.87	19.10 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
800 - DEBT SERVICE	21,562.00	21,562.00	1,190.52	1,190.52	20,371.48	5.52 %
900 - CAPITAL OUTLAY	29,500.00	29,500.00	0.00	0.00	29,500.00	0.00 %
Department: 301 - STREET DEPARTMENT Total:	855,400.00	855,400.00	89,043.73	89,043.73	766,356.27	10.41 %
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	475,000.00	475,000.00	38,745.02	38,745.02	436,254.98	8.16 %
Department: 302 - STREET LIGHTING Total:	475,000.00	475,000.00	38,745.02	38,745.02	436,254.98	8.16 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	80,600.00	80,600.00	8,540.17	8,540.17	72,059.83	10.60 %
500 - SUPPLIES	4,400.00	4,400.00	315.30	315.30	4,084.70	7.17 %
600 - CONTRACTUAL SERVICES	15,900.00	15,900.00	3,026.63	3,026.63	12,873.37	19.04 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	53,000.00	53,000.00	53,000.00	50.00 %
Department: 360 - ANIMAL CONTROL Total:	206,900.00	206,900.00	64,882.10	64,882.10	142,017.90	31.36 %
Department: 500 - LIBRARIES						
900 - CAPITAL OUTLAY	170,400.00	170,400.00	85,200.00	85,200.00	85,200.00	50.00 %
Department: 500 - LIBRARIES Total:	170,400.00	170,400.00	85,200.00	85,200.00	85,200.00	50.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PAR						
600 - CONTRACTUAL SERVICES	30,000.00	30,000.00	15,000.00	15,000.00	15,000.00	50.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Tot	30,000.00	30,000.00	15,000.00	15,000.00	15,000.00	50.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
900 - CAPITAL OUTLAY	940,400.00	940,400.00	156,733.34	156,733.34	783,666.66	16.67 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	940,400.00	940,400.00	156,733.34	156,733.34	783,666.66	16.67 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	13,000.00	13,000.00	0.00	0.00	13,000.00	0.00 %
900 - CAPITAL OUTLAY	645,000.00	645,000.00	29,319.98	29,319.98	615,680.02	4.55 %
Department: 600 - CAPITAL PROJECTS Total:	658,000.00	658,000.00	29,319.98	29,319.98	628,680.02	4.46 %
Department: 605 - BROWNFIELD GRANT						
600 - CONTRACTUAL SERVICES	190,000.00	190,000.00	7,373.75	7,373.75	182,626.25	3.88 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
Department: 605 - BROWNFIELD GRANT Total:	200,000.00	200,000.00	7,373.75	7,373.75	192,626.25	3.69 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	14,000.00	14,000.00	3,500.00	3,500.00	10,500.00	25.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	14,000.00	14,000.00	3,500.00	3,500.00	10,500.00	25.00 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,409,704.00	1,409,704.00	484,128.23	484,128.23	925,575.77	34.34 %
Department: 800 - DEBT SERVICE Total:	1,409,704.00	1,409,704.00	484,128.23	484,128.23	925,575.77	34.34 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	803,483.00	803,483.00	0.00	0.00	803,483.00	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 10/31/2014

Category	Original	Current	Period	Fiscal	Variance	Percent
	Total Budget	Total Budget	Activity	Activity	Favorable (Unfavorable)	Used
Department: 900 - INTERFUND TRANSACTIONS Total:	803,483.00	803,483.00	0.00	0.00	803,483.00	0.00 %
Expense Total:	18,188,850.00	18,188,850.00	2,300,997.77	2,300,997.77	15,887,852.23	12.65 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	-1,313,373.93	-1,313,373.93	-1,313,373.93	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 10/31/2014

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	17,500.00	17,500.00	0.00	0.00	-17,500.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	34,467.00	34,467.00	0.00	0.00	-34,467.00	0.00 %
Department: 000 - UNDESIGNATED Total:	51,967.00	51,967.00	0.00	0.00	-51,967.00	0.00 %
Revenue Total:	51,967.00	51,967.00	0.00	0.00	-51,967.00	0.00 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	20,500.00	20,500.00	0.00	0.00	20,500.00	0.00 %
600 - CONTRACTUAL SERVICES	4,467.00	4,467.00	204.28	204.28	4,262.72	4.57 %
900 - CAPITAL OUTLAY	27,000.00	27,000.00	0.00	0.00	27,000.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	51,967.00	51,967.00	204.28	204.28	51,762.72	0.39 %
Expense Total:	51,967.00	51,967.00	204.28	204.28	51,762.72	0.39 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	-204.28	-204.28	-204.28	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 10/31/2014

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	125,000.00	125,000.00	0.00	0.00	-125,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	69,000.00	69,000.00	0.00	0.00	-69,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	194,000.00	194,000.00	0.00	0.00	-194,000.00	0.00 %
Revenue Total:	194,000.00	194,000.00	0.00	0.00	-194,000.00	0.00 %
Expense						
Department: 560 - MISSING DESCRIPTION FOR DEPT - 560						
500 - SUPPLIES	25,500.00	25,500.00	0.00	0.00	25,500.00	0.00 %
800 - DEBT SERVICE	104,314.00	104,314.00	0.00	0.00	104,314.00	0.00 %
900 - CAPITAL OUTLAY	64,186.00	64,186.00	0.00	0.00	64,186.00	0.00 %
Department: 560 - MISSING DESCRIPTION FOR DEPT - 560 Total:	194,000.00	194,000.00	0.00	0.00	194,000.00	0.00 %
Expense Total:	194,000.00	194,000.00	0.00	0.00	194,000.00	0.00 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 10/31/2014

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 010 - MULTI-UNIT DRUG TASK FORCE						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	25,937.00	25,937.00	0.00	0.00	-25,937.00	0.00 %
Department: 000 - UNDESIGNATED Total:	25,937.00	25,937.00	0.00	0.00	-25,937.00	0.00 %
Revenue Total:	25,937.00	25,937.00	0.00	0.00	-25,937.00	0.00 %
Expense						
Department: 252 - DRUG TASK FORCE						
900 - CAPITAL OUTLAY	25,937.00	25,937.00	0.00	0.00	25,937.00	0.00 %
Department: 252 - DRUG TASK FORCE Total:	25,937.00	25,937.00	0.00	0.00	25,937.00	0.00 %
Expense Total:	25,937.00	25,937.00	0.00	0.00	25,937.00	0.00 %
Fund: 010 - MULTI-UNIT DRUG TASK FORCE Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 10/31/2014

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	271,356.00	271,356.00	0.00	0.00	-271,356.00	0.00 %
340 - MISCELLANEOUS	32,400.00	32,400.00	3,928.33	3,928.33	-28,471.67	12.12 %
360 - CHARGES FOR SERVICES	66,858.00	66,858.00	4,189.82	4,189.82	-62,668.18	6.27 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	103,223.00	103,223.00	0.00	0.00	-103,223.00	0.00 %
Department: 000 - UNDESIGNATED Total:	473,837.00	473,837.00	8,118.15	8,118.15	-465,718.85	1.71 %
Revenue Total:	473,837.00	473,837.00	8,118.15	8,118.15	-465,718.85	1.71 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	35,500.00	35,500.00	4,641.60	4,641.60	30,858.40	13.07 %
500 - SUPPLIES	11,650.00	11,650.00	392.27	392.27	11,257.73	3.37 %
600 - CONTRACTUAL SERVICES	263,800.00	263,800.00	3,471.09	3,471.09	260,328.91	1.32 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	59,664.00	59,664.00	0.00	0.00	59,664.00	0.00 %
900 - CAPITAL OUTLAY	103,223.00	103,223.00	0.00	0.00	103,223.00	0.00 %
Department: 505 - AIRPORT Total:	473,837.00	473,837.00	8,504.96	8,504.96	465,332.04	1.79 %
Expense Total:	473,837.00	473,837.00	8,504.96	8,504.96	465,332.04	1.79 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	-386.81	-386.81	-386.81	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 10/31/2014

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	300,000.00	300,000.00	0.00	0.00	-300,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	300,000.00	300,000.00	0.00	0.00	-300,000.00	0.00 %
Revenue Total:	300,000.00	300,000.00	0.00	0.00	-300,000.00	0.00 %
Expense						
Department: 515 - RESTRICTED FAA PROJECTS						
600 - CONTRACTUAL SERVICES	40,000.00	40,000.00	0.00	0.00	40,000.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	260,000.00	260,000.00	0.00	0.00	260,000.00	0.00 %
Department: 515 - RESTRICTED FAA PROJECTS Total:	300,000.00	300,000.00	0.00	0.00	300,000.00	0.00 %
Expense Total:	300,000.00	300,000.00	0.00	0.00	300,000.00	0.00 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 10/31/2014

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - SANITATION						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	7,110.90	7,110.90	7,110.90	0.00 %
340 - MISCELLANEOUS	2,707,000.00	2,707,000.00	259,877.26	259,877.26	-2,447,122.74	9.60 %
Department: 000 - UNDESIGNATED Total:	2,707,000.00	2,707,000.00	266,988.16	266,988.16	-2,440,011.84	9.86 %
Revenue Total:	2,707,000.00	2,707,000.00	266,988.16	266,988.16	-2,440,011.84	9.86 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	804,000.00	804,000.00	94,718.22	94,718.22	709,281.78	11.78 %
500 - SUPPLIES	282,000.00	282,000.00	9,907.82	9,907.82	272,092.18	3.51 %
600 - CONTRACTUAL SERVICES	715,785.00	715,785.00	65,054.44	65,054.44	650,730.56	9.09 %
800 - DEBT SERVICE	34,676.00	34,676.00	0.00	0.00	34,676.00	0.00 %
900 - CAPITAL OUTLAY	126,388.00	126,388.00	0.00	0.00	126,388.00	0.00 %
Department: 322 - SANITATION DEPARTMENT Total:	1,962,849.00	1,962,849.00	169,680.48	169,680.48	1,793,168.52	8.64 %
Department: 324 - MDEQ RECYCLE GRANT						
500 - SUPPLIES	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
Department: 324 - MDEQ RECYCLE GRANT Total:	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
Department: 325 - RUBBISH						
400 - PERSONNEL SERVICES	185,496.00	185,496.00	11,532.03	11,532.03	173,963.97	6.22 %
500 - SUPPLIES	45,500.00	45,500.00	3,656.93	3,656.93	41,843.07	8.04 %
600 - CONTRACTUAL SERVICES	21,000.00	21,000.00	1,347.23	1,347.23	19,652.77	6.42 %
800 - DEBT SERVICE	165,296.00	165,296.00	8,209.02	8,209.02	157,086.98	4.97 %
Department: 325 - RUBBISH Total:	417,292.00	417,292.00	24,745.21	24,745.21	392,546.79	5.93 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	222,785.00	222,785.00	23,650.97	23,650.97	199,134.03	10.62 %
500 - SUPPLIES	36,074.00	36,074.00	2,737.56	2,737.56	33,336.44	7.59 %
600 - CONTRACTUAL SERVICES	43,000.00	43,000.00	6,636.42	6,636.42	36,363.58	15.43 %
Department: 341 - LANDSCAPING Total:	301,859.00	301,859.00	33,024.95	33,024.95	268,834.05	10.94 %
Expense Total:	2,707,000.00	2,707,000.00	227,450.64	227,450.64	2,479,549.36	8.40 %
Fund: 022 - SANITATION Surplus (Deficit):	0.00	0.00	39,537.52	39,537.52	39,537.52	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 10/31/2014

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	189,249.00	189,249.00	0.00	0.00	-189,249.00	0.00 %
360 - CHARGES FOR SERVICES	55,000.00	55,000.00	0.00	0.00	-55,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	244,249.00	244,249.00	0.00	0.00	-244,249.00	0.00 %
Revenue Total:	244,249.00	244,249.00	0.00	0.00	-244,249.00	0.00 %
Expense						
Department: 323 - SANITARY LANDFILL						
400 - PERSONNEL SERVICES	123,000.00	123,000.00	12,218.75	12,218.75	110,781.25	9.93 %
500 - SUPPLIES	23,314.00	23,314.00	1,377.86	1,377.86	21,936.14	5.91 %
600 - CONTRACTUAL SERVICES	38,250.00	38,250.00	4,146.70	4,146.70	34,103.30	10.84 %
800 - DEBT SERVICE	39,685.00	39,685.00	4,558.40	4,558.40	35,126.60	11.49 %
900 - CAPITAL OUTLAY	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
Department: 323 - SANITARY LANDFILL Total:	244,249.00	244,249.00	22,301.71	22,301.71	221,947.29	9.13 %
Expense Total:	244,249.00	244,249.00	22,301.71	22,301.71	221,947.29	9.13 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	-22,301.71	-22,301.71	-22,301.71	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 10/31/2014

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 105 - 1994 2% RESTAURANT TAX						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,527.00	3,527.00	0.00	0.00	-3,527.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,527.00	3,527.00	0.00	0.00	-3,527.00	0.00 %
Revenue Total:	3,527.00	3,527.00	0.00	0.00	-3,527.00	0.00 %
Expense						
Department: 650 - 1994 2% RESTAURANT TAX						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	3,527.00	3,527.00	0.00	0.00	3,527.00	0.00 %
Department: 650 - 1994 2% RESTAURANT TAX Total:	3,527.00	3,527.00	0.00	0.00	3,527.00	0.00 %
Expense Total:	3,527.00	3,527.00	0.00	0.00	3,527.00	0.00 %
Fund: 105 - 1994 2% RESTAURANT TAX Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 10/31/2014

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 106 - LAW ENFORCEMENT GRANTS						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,264.00	3,264.00	0.00	0.00	-3,264.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,264.00	3,264.00	0.00	0.00	-3,264.00	0.00 %
Revenue Total:	3,264.00	3,264.00	0.00	0.00	-3,264.00	0.00 %
Expense						
Department: 253 - LOCAL LAW ENFORCEMENT BLOCK GR						
900 - CAPITAL OUTLAY	3,264.00	3,264.00	0.00	0.00	3,264.00	0.00 %
Department: 253 - LOCAL LAW ENFORCEMENT BLOCK GR Total:	3,264.00	3,264.00	0.00	0.00	3,264.00	0.00 %
Expense Total:	3,264.00	3,264.00	0.00	0.00	3,264.00	0.00 %
Fund: 106 - LAW ENFORCEMENT GRANTS Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 10/31/2014

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	60,000.00	60,000.00	0.00	0.00	-60,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	60,000.00	60,000.00	0.00	0.00	-60,000.00	0.00 %
Revenue Total:	60,000.00	60,000.00	0.00	0.00	-60,000.00	0.00 %
Expense						
Department: 112 - COMPUTER ASSESSMENTS						
600 - CONTRACTUAL SERVICES	60,000.00	60,000.00	24,055.35	24,055.35	35,944.65	40.09 %
Department: 112 - COMPUTER ASSESSMENTS Total:	60,000.00	60,000.00	24,055.35	24,055.35	35,944.65	40.09 %
Expense Total:	60,000.00	60,000.00	24,055.35	24,055.35	35,944.65	40.09 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	-24,055.35	-24,055.35	-24,055.35	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 10/31/2014

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 118 - HOME PROGRAM GRANT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	100,000.00	100,000.00	0.00	0.00	-100,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	100,000.00	100,000.00	0.00	0.00	-100,000.00	0.00 %
Revenue Total:	100,000.00	100,000.00	0.00	0.00	-100,000.00	0.00 %
Expense						
Department: 404 - HOME PROGRAM GRANT						
900 - CAPITAL OUTLAY	100,000.00	100,000.00	399.99	399.99	99,600.01	0.40 %
Department: 404 - HOME PROGRAM GRANT Total:	100,000.00	100,000.00	399.99	399.99	99,600.01	0.40 %
Expense Total:	100,000.00	100,000.00	399.99	399.99	99,600.01	0.40 %
Fund: 118 - HOME PROGRAM GRANT Surplus (Deficit):	0.00	0.00	-399.99	-399.99	-399.99	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 10/31/2014

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10.00	10.00	0.38	0.38	-9.62	3.80 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,199.00	2,199.00	0.00	0.00	-2,199.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,209.00	2,209.00	0.38	0.38	-2,208.62	0.02 %
Revenue Total:	2,209.00	2,209.00	0.38	0.38	-2,208.62	0.02 %
Expense						
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF						
900 - CAPITAL OUTLAY	2,209.00	2,209.00	0.00	0.00	2,209.00	0.00 %
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF Total:	2,209.00	2,209.00	0.00	0.00	2,209.00	0.00 %
Expense Total:	2,209.00	2,209.00	0.00	0.00	2,209.00	0.00 %
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND Surplus (Deficit)	0.00	0.00	0.38	0.38	0.38	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 10/31/2014

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 150 - FEDERAL FORFEITED FUNDS						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	0.49	0.49	0.49	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	50.00	50.00	0.00	0.00	-50.00	0.00 %
Department: 000 - UNDESIGNATED Total:	50.00	50.00	0.49	0.49	-49.51	0.98 %
Revenue Total:	50.00	50.00	0.49	0.49	-49.51	0.98 %
Expense						
Department: 217 - FEDERAL FORFEITED FUNDS						
900 - CAPITAL OUTLAY	50.00	50.00	0.00	0.00	50.00	0.00 %
Department: 217 - FEDERAL FORFEITED FUNDS Total:	50.00	50.00	0.00	0.00	50.00	0.00 %
Expense Total:	50.00	50.00	0.00	0.00	50.00	0.00 %
Fund: 150 - FEDERAL FORFEITED FUNDS Surplus (Deficit):	0.00	0.00	0.49	0.49	0.49	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 10/31/2014

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 202 - CITY BOND & INTEREST						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	771,000.00	771,000.00	0.00	0.00	-771,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	771,000.00	771,000.00	0.00	0.00	-771,000.00	0.00 %
Revenue Total:	771,000.00	771,000.00	0.00	0.00	-771,000.00	0.00 %
Expense						
Department: 850 - CITY BOND & INTEREST						
800 - DEBT SERVICE	771,000.00	771,000.00	398,550.13	398,550.13	372,449.87	51.69 %
Department: 850 - CITY BOND & INTEREST Total:	771,000.00	771,000.00	398,550.13	398,550.13	372,449.87	51.69 %
Expense Total:	771,000.00	771,000.00	398,550.13	398,550.13	372,449.87	51.69 %
Fund: 202 - CITY BOND & INTEREST Surplus (Deficit):	0.00	0.00	-398,550.13	-398,550.13	-398,550.13	0.00 %

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 203 - SCHOOL BOND & INTEREST						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	18.19	18.19	18.19	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	474,188.16	474,188.16	0.00	0.00	-474,188.16	0.00 %
Department: 000 - UNDESIGNATED Total:	474,188.16	474,188.16	18.19	18.19	-474,169.97	0.00 %
Revenue Total:	474,188.16	474,188.16	18.19	18.19	-474,169.97	0.00 %
Expense						
Department: 860 - SCHOOL BOND & INTEREST						
900 - CAPITAL OUTLAY	474,188.16	474,188.16	0.00	0.00	474,188.16	0.00 %
Department: 860 - SCHOOL BOND & INTEREST Total:	474,188.16	474,188.16	0.00	0.00	474,188.16	0.00 %
Expense Total:	474,188.16	474,188.16	0.00	0.00	474,188.16	0.00 %
Fund: 203 - SCHOOL BOND & INTEREST Surplus (Deficit):	0.00	0.00	18.19	18.19	18.19	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 10/31/2014

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 311 - PARKING MILL PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	6,000,000.00	6,000,000.00	0.00	0.00	-6,000,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	6,000,000.00	6,000,000.00	0.00	0.00	-6,000,000.00	0.00 %
Revenue Total:	6,000,000.00	6,000,000.00	0.00	0.00	-6,000,000.00	0.00 %
Expense						
Department: 656 - PARKING MILL PROJECT						
600 - CONTRACTUAL SERVICES	357,000.00	357,000.00	0.00	0.00	357,000.00	0.00 %
900 - CAPITAL OUTLAY	5,643,000.00	5,643,000.00	315,213.61	315,213.61	5,327,786.39	5.59 %
Department: 656 - PARKING MILL PROJECT Total:	6,000,000.00	6,000,000.00	315,213.61	315,213.61	5,684,786.39	5.25 %
Expense Total:	6,000,000.00	6,000,000.00	315,213.61	315,213.61	5,684,786.39	5.25 %
Fund: 311 - PARKING MILL PROJECT Surplus (Deficit):	0.00	0.00	-315,213.61	-315,213.61	-315,213.61	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 10/31/2014

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	620,000.00	620,000.00	65,845.57	65,845.57	-554,154.43	10.62 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	405,520.00	405,520.00	0.00	0.00	-405,520.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,025,520.00	1,025,520.00	65,845.57	65,845.57	-959,674.43	6.42 %
Revenue Total:	1,025,520.00	1,025,520.00	65,845.57	65,845.57	-959,674.43	6.42 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	381,670.00	381,670.00	0.00	0.00	381,670.00	0.00 %
900 - CAPITAL OUTLAY	643,850.00	643,850.00	18,544.15	18,544.15	625,305.85	2.88 %
Department: 551 - PARK & REC TOURISM Total:	1,025,520.00	1,025,520.00	18,544.15	18,544.15	1,006,975.85	1.81 %
Expense Total:	1,025,520.00	1,025,520.00	18,544.15	18,544.15	1,006,975.85	1.81 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	47,301.42	47,301.42	47,301.42	0.00 %

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 400 - WATER & SEWER DEPARTMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,100,000.00	2,100,000.00	724,664.13	724,664.13	-1,375,335.87	34.51 %
340 - MISCELLANEOUS	220,000.00	220,000.00	0.00	0.00	-220,000.00	0.00 %
360 - CHARGES FOR SERVICES	5,354,300.00	5,354,300.00	368,632.30	368,632.30	-4,985,667.70	6.88 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,100,000.00	2,100,000.00	0.00	0.00	-2,100,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	9,774,300.00	9,774,300.00	1,093,296.43	1,093,296.43	-8,681,003.57	11.19 %
Revenue Total:	9,774,300.00	9,774,300.00	1,093,296.43	1,093,296.43	-8,681,003.57	11.19 %
Expense						
Department: 721 - NEW CONSTRUCTION REHAB						
400 - PERSONNEL SERVICES	315,050.00	315,050.00	31,235.49	31,235.49	283,814.51	9.91 %
500 - SUPPLIES	46,170.00	46,170.00	2,238.87	2,238.87	43,931.13	4.85 %
600 - CONTRACTUAL SERVICES	1,379,600.00	1,379,600.00	77,706.18	77,706.18	1,301,893.82	5.63 %
800 - DEBT SERVICE	65,683.00	65,683.00	16,417.87	16,417.87	49,265.13	25.00 %
900 - CAPITAL OUTLAY	70,000.00	70,000.00	0.00	0.00	70,000.00	0.00 %
Department: 721 - NEW CONSTRUCTION REHAB Total:	1,876,503.00	1,876,503.00	127,598.41	127,598.41	1,748,904.59	6.80 %
Department: 723 - WATER DEPARTMENT						
400 - PERSONNEL SERVICES	1,300,524.00	1,300,524.00	141,575.75	141,575.75	1,158,948.25	10.89 %
500 - SUPPLIES	330,700.00	330,700.00	18,787.97	18,787.97	311,912.03	5.68 %
600 - CONTRACTUAL SERVICES	819,900.00	819,900.00	74,196.52	74,196.52	745,703.48	9.05 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	65,000.00	65,000.00	3,748.95	3,748.95	61,251.05	5.77 %
800 - DEBT SERVICE	58,220.00	58,220.00	0.00	0.00	58,220.00	0.00 %
900 - CAPITAL OUTLAY	730,608.00	730,608.00	0.00	0.00	730,608.00	0.00 %
Department: 723 - WATER DEPARTMENT Total:	3,304,952.00	3,304,952.00	238,309.19	238,309.19	3,066,642.81	7.21 %
Department: 726 - WASTEWATER TREATMENT PLANT						
400 - PERSONNEL SERVICES	308,125.00	308,125.00	25,933.49	25,933.49	282,191.51	8.42 %
500 - SUPPLIES	60,600.00	60,600.00	4,230.51	4,230.51	56,369.49	6.98 %
600 - CONTRACTUAL SERVICES	694,550.00	694,550.00	161,772.55	161,772.55	532,777.45	23.29 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00 %
800 - DEBT SERVICE	58,220.00	58,220.00	14,554.43	14,554.43	43,665.57	25.00 %
900 - CAPITAL OUTLAY	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
Department: 726 - WASTEWATER TREATMENT PLANT Total:	1,246,495.00	1,246,495.00	206,490.98	206,490.98	1,040,004.02	16.57 %
Department: 730 - BOND AND OTHER FUND DEBT						
800 - DEBT SERVICE	718,000.00	718,000.00	73,844.47	73,844.47	644,155.53	10.28 %
Department: 730 - BOND AND OTHER FUND DEBT Total:	718,000.00	718,000.00	73,844.47	73,844.47	644,155.53	10.28 %
Department: 740 - DRINKING WATER TREATMENT						
400 - PERSONNEL SERVICES	195,900.00	195,900.00	21,379.02	21,379.02	174,520.98	10.91 %
500 - SUPPLIES	397,650.00	397,650.00	27,794.31	27,794.31	369,855.69	6.99 %
600 - CONTRACTUAL SERVICES	466,900.00	466,900.00	39,615.70	39,615.70	427,284.30	8.48 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00 %
900 - CAPITAL OUTLAY	37,500.00	37,500.00	0.00	0.00	37,500.00	0.00 %
Department: 740 - DRINKING WATER TREATMENT Total:	1,147,950.00	1,147,950.00	88,789.03	88,789.03	1,059,160.97	7.73 %
Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS						
600 - CONTRACTUAL SERVICES	41,400.00	41,400.00	24,108.00	24,108.00	17,292.00	58.23 %
900 - CAPITAL OUTLAY	1,439,000.00	1,439,000.00	24.00	24.00	1,438,976.00	0.00 %
Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS Total:	1,480,400.00	1,480,400.00	24,132.00	24,132.00	1,456,268.00	1.63 %
Expense Total:	9,774,300.00	9,774,300.00	759,164.08	759,164.08	9,015,135.92	7.77 %
Fund: 400 - WATER & SEWER DEPARTMENTS Surplus (Deficit):	0.00	0.00	334,132.35	334,132.35	334,132.35	0.00 %
Report Surplus (Deficit):	0.00	0.00	-1,653,495.46	-1,653,495.46	-1,653,495.46	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	-1,313,373.93	-1,313,373.93	-1,313,373.93
002 - RESTRICTED POLICE FUND	0.00	0.00	-204.28	-204.28	-204.28
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	0.00	0.00
010 - MULTI-UNIT DRUG TASK FO	0.00	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	0.00	-386.81	-386.81	-386.81
016 - RESTRICTED AIRPORT	0.00	0.00	0.00	0.00	0.00
022 - SANITATION	0.00	0.00	39,537.52	39,537.52	39,537.52
023 - LANDFILL ACCOUNT	0.00	0.00	-22,301.71	-22,301.71	-22,301.71
105 - 1994 2% RESTAURANT TAX	0.00	0.00	0.00	0.00	0.00
106 - LAW ENFORCEMENT GRANT	0.00	0.00	0.00	0.00	0.00
107 - COMPUTER ASSESMENTS	0.00	0.00	-24,055.35	-24,055.35	-24,055.35
118 - HOME PROGRAM GRANT	0.00	0.00	-399.99	-399.99	-399.99
125 - MIDDLETON MARKETPLACE	0.00	0.00	0.38	0.38	0.38
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	0.49	0.49	0.49
202 - CITY BOND & INTEREST	0.00	0.00	-398,550.13	-398,550.13	-398,550.13
203 - SCHOOL BOND & INTEREST	0.00	0.00	18.19	18.19	18.19
311 - PARKING MILL PROJECT	0.00	0.00	-315,213.61	-315,213.61	-315,213.61
375 - PARK AND REC TOURISM	0.00	0.00	47,301.42	47,301.42	47,301.42
400 - WATER & SEWER DEPARTM	0.00	0.00	334,132.35	334,132.35	334,132.35
Report Surplus (Deficit):	0.00	0.00	-1,653,495.46	-1,653,495.46	-1,653,495.46



AGENDA ITEM NO: Department Business—Personnel—XI. I.1.

CITY OF STARKVILLE

AGENDA DATE: November 18, 2014

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request authorization to advertise for Certified Police Officers to fill vacant positions in the Police Department.

AMOUNT & SOURCE OF FUNDING Budgeted positions.

REQUESTING DIRECTOR'S DEPARTMENT: **R. Frank Nichols, Chief of Police**

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: We have two vacant positions that need to be filled. These vacancies are due to the resignations of Officers Steven Jones and Kyle Lee who accepted positions with the MS Highway Patrol.

AMOUNT: **Grade 9, Step 4B, \$33,397.78, \$14.98 hour to Grade 9, step 10B, \$39,491.52, \$17.71 hour (2229.5 hours) for Certified Officers**

STAFF RECOMMENDATION: (Suggested Motion) Move approval to advertise for Certified Police Officers to fill vacant positions in the Police Department.

DATE SUBMITTED: November 13, 2014



AGENDA ITEM NO: Department Business—Personnel—XI.I.2

CITY OF STARKVILLE

AGENDA DATE: November 18, 2014

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request authorization to advertise to fill a vacant position of Maintenance Worker in the Street Department.

AMOUNT & SOURCE OF FUNDING Regular budgeted position

REQUESTING DIRECTOR'S DEPARTMENT: Edward Kemp, City Engineer

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: Replacement for Matthew Seals.

The job description is:

Duties—To assist with the repair and maintenance of City streets, right-of-ways and drainage ditches, perform light maintenance on trucks, install and maintain street signs, maintain City garage and all equipment, clean city streets and perform other duties as directed. This is a limited, semi-skilled manual labor position that does not ordinarily require a high degree of manipulative skill or a significant amount of previous experience.

Assignments include the use of standard hand tools and power operated devices. Persons holding this employment classification may, at times, be required to operate heavy duty trucks, tractors, and other similar automotive equipment with moderately complex operating requirements. Physical work involved with this position includes, but is not limited to lifting, walking, shoveling, digging and climbing.

Minimum Qualifications: At least eighteen (18) years of age, a valid Mississippi driver's license and acceptable driving record, must be able to be covered by the City's insurance, a high school diploma or its equivalent and the physical ability to perform the essential job functions.

AMOUNT \$19,058.22 (\$9.16 per hour) Grade 4, 2080 hours

STAFF RECOMMENDATION: (Suggested Motion) Move approval to advertise to fill a vacant position of Maintenance Worker in the Street Department.

DATE SUBMITTED: November 13, 2014



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, K, 1
AGENDA DATE: 11/18/14
PAGE: 1 of 14**

SUBJECT: REQUEST APPROVAL FOR THE MAYOR TO EXECUTE A WATER SUPPLY AGREEMENT WITH IREC CPP MISS. ST., LLC.

FOR MORE INFORMATION CONTACT: Doug Devlin, 323-3133, ext. 131 or Chris Latimer at 662-328-2316.

At the March 18th, 2014 recess meeting, this board approved the development of a water supply agreement with Innovative Real Estate.

The attached agreement has been developed and is acceptable to the City Attorney and the Public Services Director.

Consideration of the approval for the Mayor to execute this agreement at tonight's meeting in lieu of tabling this item for the next meeting is requested because it is time critical to Innovative Real Estate (IREC CPP MISS. ST., LLC) to close on the property.

Suggested motion: "I move that the Mayor be authorized to execute a water purchase agreement, as presented, with IREC CPP MISS. ST., LLC on behalf of the City."

RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:

Christopher Staller, Esq.
BROAD AND CASSEL
7777 Glades Road
Suite 300
Boca Raton, Florida 33434

WATER PURCHASE AGREEMENT

This Water Purchase Agreement ("**Agreement**") is entered into this ___ day of _____, 2014, by and between CITY OF STARKVILLE ("**Seller**"), and IREC CPP MISS. ST., LLC, a Delaware limited liability company ("**Purchaser**").

RECITALS:

WHEREAS, Purchaser intends to construct a residential development on the lands described in Exhibit "A" attached hereto (the "**Service Area**");

WHEREAS, Purchaser will require a supply of treated potable and non-potable water to service the Service Area;

WHEREAS, Seller has sufficient excess water production and storage capacity to meet the needs of the Purchaser and to service the Service Area.

NOW, THEREFORE, for and in consideration of the premises and the mutual covenants set forth, the parties hereto covenant and agree as follows:

I. Recitals

The above recitals serve as the basis for this Agreement and are incorporated herein and made a part hereof for all purposes.

II. Service Area

The Purchaser agrees to purchase and the Seller agrees to supply at the point of delivery hereinafter specified, under the terms of this Agreement or any renewal or extension thereof, potable treated water meeting the applicable purity standards of the Mississippi Department of Health ("**MDOH**"), to the Service Area.

It is agreed and understood that the Purchaser shall not provide water to other entities outside of the Service Area without the express written consent of the Seller.

III. Point of Delivery, Pressure and Flow.

Seller owns and operates a water main stub-out located at the intersection of Spring Street and Lincoln Green Street ("**Discharge Point**") to which Purchaser shall connect and install a water main and other infrastructure and extend the same to a location acceptable to Purchaser at the Service Area. It is agreed and understood that the Purchaser shall own and maintain all infrastructure downstream of the metering equipment Discharge Point. It is agreed and understood that the Seller shall own and maintain all infrastructure upstream of the metering equipment Discharge Point. Except as otherwise provided herein, Purchaser shall, at its expense cause to be designed, constructed and installed, all necessary water infrastructure provided for in this Agreement. Such infrastructure may include water mains, valves, fittings, fire hydrants, service connections, and all other appurtenances thereto for a complete installation.

It shall be the responsibility of the Purchaser to bear the expense of hiring a registered professional engineer to determine if the available pressure and flow at the Discharge Point will be sufficient to meet the needs of the Purchaser when the Seller's system is operating at peak demand conditions and to procure any necessary permits from the MDOH with regard to the services provided by the City under this Agreement.

Seller agrees to provide treated potable water and non-potable water to the Service Area from the Discharge Point and through the infrastructure installed and constructed by Purchaser. The maximum peak domestic flow shall be Two Hundred and Seventy (270) gallons per minute in accordance with Exhibit "B". The maximum combined domestic and fire suppression peak flow shall be One Thousand Seven Hundred and Seventy (1,770) gallons per minute in accordance with Exhibit "B".

It is agreed and understood that if the Service Area, or any portion thereof, is lawfully annexed by resolution of the Board of Alderman of the Seller, then (i) the ownership of any and all infrastructure located downstream of the Discharge Point shall be immediately transferred from the Purchaser to the Seller with the exception of infrastructure identified, at the sole discretion of the Seller, as being used exclusively for the benefit of the Purchaser; (ii) Purchaser shall immediately grant utility easements to the Seller, in form and substance reasonably acceptable to Purchaser, encompassing any and all infrastructure that are determined, at the sole discretion of the Seller, as being used for the benefit of the Seller (said easements shall be ten (10) feet in width and shall be five (5) feet on both sides of the centerline of said infrastructure in the horizontal plane); and (iii) Seller shall continue to provide continuous and uninterrupted water service to the Service Area, at a capacity level sufficient to service the Service Area.

IV. Tap Fee and Metering Equipment

Purchaser shall pay Seller a connection fee equal to the cost of constructing and installing metering equipment and shut-off valves at the Discharge Point. Upon receipt of such payment from the Purchaser, the Seller shall install metering equipment and shut off valves at the Discharge Point, and shall thereafter maintain, repair and replace such equipment in good working order for the term of this Agreement. The Seller agrees to purchase metering equipment from suppliers that can certify that the installed meters comply with the accuracy standards of the American Water Works Association (AWWA).

If any meter fails to register for any period, the amount of water delivered during such period shall be deemed the amount of water delivered in the corresponding period immediately prior to the failure, unless the Seller and Purchaser shall agree upon a different amount.

The Seller shall read the metering equipment monthly and forward a bill to the Purchaser monthly. The Purchaser shall remit monthly payments to the Seller on or prior to the due date specified on each bill. Failure to remit payment by the due date shall subject the Purchaser to the late fees and disconnection policies of the Seller.

If at any time during the term of this Agreement the Seller in good faith determines that a backflow prevention device is required on the Purchaser's supply line(s) to comply with state and federal regulations, the Purchaser shall provide and install said device(s) at the Purchaser's expense.

V. Rates and Deposit

The monthly fees paid by the Purchaser to the Seller for metered water shall be the rate established and periodically amended by the Mayor and Board of Alderman of the Seller. Said fees shall be the rate for entities residing outside the corporate boundaries of the Seller until such time that the Service Area, or portion thereof, is lawfully annexed by resolution of the Board of Alderman of the Seller.

An initial cash deposit ("**Deposit**") of five thousand dollars (\$5,000) shall be paid to the Seller by the Purchaser as a guarantee against default. This amount may be adjusted after the initial two (2) years of service and shall be adjusted no more than once annually, but in no case shall it be less than two (2) months of billed service as determined by average of the prior 12 months of water usage. The Deposit shall be returned to Purchaser following the termination of this Agreement. Seller may utilize the Deposit or portions thereof to cure a default by Purchaser under this Agreement, provided that such default is not cured by Purchaser within ten (10) days after Seller provides Purchaser with written notice of such default.

VI. Failure to Deliver

The Seller will, at all times, operate and maintain its system in an efficient manner and will take such actions as necessary to furnish the Purchaser with the quantities of water covered under this Agreement. Temporary or partial failures to deliver water shall be remedied with all possible dispatch.

In the event of an extended shortage of water, or the supply of water available to the Seller is otherwise diminished over an extended period of time, the supply of water to the Purchaser's customers shall be reduced, diminished or rationed in the same ratio or proportion as the supply to the Seller's customers is reduced, diminished or rationed. Monetary penalties imposed by the Seller on the Seller's customers during an emergency shortage of water for exceeding maximum allowable amounts of consumption shall also apply to the Purchaser at the

same incremental rate.

VII. Easements and Permits

It is understood and agreed that the Seller will be unable to provide a point of delivery to the Purchaser prior to the Purchaser presenting to the Seller copies of all easements and permits that allow the Purchaser's infrastructure to cross through or reside within properties and right of ways not owned by the Seller.

The costs of relocating the infrastructure owned by Purchaser that may be required as a condition of any easement or permit shall be borne by the Purchaser. The relocation of infrastructure owned by the Purchaser that resides within a public right of way owned by the Seller shall be at the sole discretion of the Seller with the Purchaser bearing the cost of said relocation.

VIII. Mississippi 811, Water Quality and Water Losses

It shall be the responsibility of the Purchaser to mark the location of underground infrastructure owned by the Purchaser in accordance with the laws and rules of the Mississippi 811 system.

It is agreed and understood that it is the sole responsibility of the Purchaser to maintain the quality of water located downstream of the Discharge Point in a manner that is safe for human consumption.

The Purchaser shall be solely responsible for bearing the cost of water losses incurred as a result of leaks or damages to its infrastructure.

IX. Successor to the Purchaser

Any successor to the Purchaser, whether the result of legal process, assignment or otherwise shall succeed to the rights and obligations of the Purchaser as stated in this Agreement. However, written consent of the Seller must be obtained prior to any assignment of the rights and obligations of the Purchaser in this Agreement, except that Purchaser may assign this Agreement to a successor owner of the Service Area in connection with a sale of the entire Service Area without obtaining the written consent of Seller.

X. Indemnification

The Purchaser shall indemnify, defend, save and hold harmless, protect, and exonerate the Seller, and each of its officers, agents, employees, and representatives, both in their official and in their individual capacities from and against all claims, demands, liabilities, suits, actions, damages, losses and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees, expenses, and reasonable attorneys' fees, which are actually

incurred by the Seller and relate to the performance of this Agreement by Purchaser or its partners, principals, officers, agents, employees or representatives.

XI. Governing Law

This contract shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflict of laws and choice of law provisions, and any litigation with respect thereto shall be brought in the State court in Oktibbeha County, Mississippi. The Purchaser hereby submits to the jurisdiction of the above stated court and waives service of process therein.

XII. Covenants Run with the Land.

The Agreement shall be recorded immediately following its execution, and all rights and obligations contained herein, shall run with the Service Area and shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, successors and assigns, including, without limitation, all subsequent owners of any portions of the property described herein and all persons claiming under them.

XIII. Authority.

Seller and Purchaser do hereby warrant to the other that it has full power and authority to enter into this Agreement. Each party further warrants, with respect to itself, that the execution and delivery of this Agreement and the recordation of this Agreement shall not (a) violate any provision of any applicable law or any judgment, writ, injunction, order or decree of any court or government authority having jurisdiction over it, (b) result in or constitute a breach or default under any indenture, contract, other commitment or restriction to which it is a party or by which it is bound, and (c) require any consent, vote or approval which has not been given or taken.

XIV. Default

In the event Buyer or Seller fails to materially perform or observe any of the covenants, restrictions, requirements and/or stipulations to be performed and/or observed by such party hereunder, which failure to perform or breach continues for a period of ten (10) days after written notice to cure from the non-defaulting party, then the non-defaulting party may pursue any remedy available to it under law; provided, however, no default of the provisions of this Agreement shall entitle any party to cancel, rescind or otherwise terminate this Agreement, but such limitation shall not affect, in any manner, any other rights or remedies which any party may have by reason of any breach of the provisions of this Agreement.

XV. Modification to Contract

This Agreement may not be terminated or amended, modified, altered, or changed in any respect whatsoever, except by a further agreement in writing duly executed by the Seller and Purchaser and recorded in the public records.

with a copy to:

Broad and Cassel
7777 Glades Road, Suite 300
Boca Raton, FL 33434
Attn: Christopher Staller, Esq.
Email: cstaller@broadandcassel.com

[SIGNATURES APPEAR ON FOLLOWING PAGE]

DRAFT

[SIGNATURE PAGE TO WATER PURCHASE AGREEMENT]

IN WITNESS WHEREOF, the parties hereto, acting under authorities of their respective governing bodies and entities, have caused this contract to be duly executed in two (2) counterparts, each of which shall constitute an original.

Seller:

The City of Starkville

Purchaser:

IREC CPP MISS. ST., LLC,
a Delaware limited liability company

By: IREC Miss. St. Predev, LLC,
a Texas limited liability company,
its Managing Member

By: _____
Parker Wiseman, Mayor

By: _____
Michael Augustine, Manager

Attest:

City Clerk

Printed name: _____

EXHIBIT A

SERVICE AREA

Commencing at a 1" iron pin found on the Northeast corner of Section 12, Township 18 North, Range 14 East, Oktibbeha County, Mississippi, run South a distance of 314.46', thence West a distance of 3154.95' to a 1/2" Iron pin found and the Point of Beginning of the parcel herein described. From said Point of Beginning, run generally along and contiguous to an existing fence line S 00°10'00" E a distance of 793.94' to a 1/2" iron pin found; thence N 57°15'31" W a distance of 420.14' to a 1/2" iron pin found, thence N 57°15'31" W a distance of 213.35' to a 1/2" iron pin set on an existing old fence; thence S 05°41'48" W a distance of 187.23' to a 1/2" iron pin set on the North Right of Way of Oktoc Road (25' from centerline); thence along said Right of Way N 57°28'54" W a distance of 512.15' to a 1/2" iron pin set; thence leaving said Right of Way run N 02°52'58" E a distance of 279.99' to a 1/2" iron pin set at an existing old fence corner; thence generally along and contiguous to said fence line N 02°31'02" E a distance of 271.34' to a 1/2" iron pin found on the South Right of Way of Blackjack Road (30' from centerline), thence along said Right of Way as follows N 89°27'10" E a distance of 255.40'; thence N 88°52'41" E a distance of 135.00'; thence N 88°28'23" E a distance of 148.01' to a point being delineated by a witness 1/2" iron pin found 8.11' North of the actual corner (on line); thence leaving said Right of Way, run S 00°11'25" E a distance of 197.83' to a 1/2" iron pin found; thence N 89°56'40" E a distance of 415.99' back to the point of beginning. Said parcel is located in the North Half of the Northwest Quarter of Section 12, Township 18 North, Range 14 East, Oktibbeha County, Mississippi, and contains 15.10 acres.

Doug Devlin

From: Thomas E. Allen <tallen@peincms.com>
Sent: Thursday, May 29, 2014 2:07 PM
To: doug devlin
Subject: innovative housing water service letter

Mr. Doug:

Getting plans and specs ready to submit to health dept. for innovative housing, oktoc road. Could I get a water service request letter to accompany this submittal? Per the attached hydraulics, we are requesting 269 gpm for domestic service. This is for 802 beds. Assuming 2 beds per unit and 2/3 gpm per unit per health dept guidelines- that calculates to the 269 gpm demand. The 1500 gpm is fire flow requirement from mark mcurdy. Thanks,

Thomas Allen, PE PLS
Pritchard Eng.
662-324-2205

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2014.0.4592 / Virus Database: 3955/7584 - Release Date: 05/29/14

EXHIBIT

“ B ”

4253-12

TITL AUGUSTINE SUPPLY FROM CITY; PROJECT 4253

TANK 1 128
LINE 1 2 14 1215
LINE 2 3 14 5330
LINE 3 6 12 160
LINE 6 9 12 310
LINE 9 8 12 270
LINE 8 11 12 80
LINE 11 4 12 200
LINE 4 5 12 2150
LINE 6 7 8 375
LINE 7 8 8 320
LINE 9 10 8 610
LINE 10 11 8 890
ELEV 1 397
ELEV 2 387
ELEV 3 358
ELEV 4 382
ELEV 5 392
ELEV 6 359
ELEV 7 364
ELEV 8 372
ELEV 9 359
ELEV 10 361
ELEV 11 373
OUTP 5 1769
EXEC

FILE: 00052000
1500 + 269

FM	TO	DIA (IN)	LENGTH (FT)	C	HL (FT)	FLOW (GPM)	VEL (FPS)
1	2	14.0	1215.0	120	4.82	1768.9	3.7
2	3	14.0	5330.0	120	21.14	1768.9	3.7
3	6	12.0	160.0	120	1.34	1768.9	5.0
6	9	12.0	310.0	120	1.62	1369.7	3.9
9	8	12.0	270.0	120	1.06	1170.6	3.3
8	11	12.0	80.0	120	0.54	1569.9	4.5
11	4	12.0	200.0	120	1.68	1769.0	5.0
4	5	12.0	2150.0	120	18.07	1769.0	5.0
6	7	8.0	375.0	120	1.45	399.3	2.6
7	8	8.0	320.0	120	1.23	399.3	2.6
9	10	8.0	610.0	120	0.65	199.1	1.3
10	11	8.0	890.0	120	0.95	199.1	1.3

NODE	ELEV (FT)	HGL (FT)	STATIC (PSI)	DYNAMIC (PSI)	FLOW (GPM)		
1	397.0	525.00	55.5	55.5	1768.9	INPUT	CONSTANT HEAD
2	387.0	520.18	59.8	57.7	0.0		
3	358.0	499.04	72.4	61.1	0.0		
4	382.0	492.79	62.0	48.0	0.0		
5	392.0	474.73	57.6	35.8	1769.0	OUTPUT	
6	359.0	497.69	71.9	60.1	0.0		
7	364.0	496.25	69.8	57.3	0.0		
8	372.0	495.01	66.3	53.3	0.0		
9	359.0	496.07	71.9	59.4	0.0		
10	361.0	495.42	71.1	58.2	0.0		
11	373.0	494.48	65.9	52.6	0.0		