



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

JANUARY 6, 2015



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

REGULAR MEETING OF TUESDAY, JANUARY 6, 2015
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 DECEMBER 2, 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:
Police Officers Reginald Campbell, Barry Doss, and Josh Horton
 - B. BOARD OF ALDERMEN COMMENTS:
- VI. **CITIZEN COMMENTS**
- VII. **PUBLIC APPEARANCES**
- VIII. **PUBLIC HEARING**
- IX. **MAYOR'S BUSINESS**
- X. **BOARD BUSINESS**

- A. CONSIDERATION OF AN AMENDED RESOLUTION RELATED TO THE INTENT OF THE CITY OF STARKVILLE TO ISSUE CERTIFICATES OF PARTICIPATION.
- B. CONSIDERATION OF CHANGE ORDER NUMBER TWO (2) FOR PHASE II CONSTRUCTION CONTRACT FOR THE PARKING GARAGE AND RE-ALIGN CDBG BUDGET TO REFLECT CONSTRUCTION CHANGE ORDER (ADJUSTMENT OF BUDGETED LINE ITEMS).
- C. CONSIDERATION OF APPOINTMENTS TO BOARDS AND COMMISSIONS IN THE CITY OF STARKVILLE.

XI. DEPARTMENT BUSINESS

- A. AIRPORT
THERE ARE NO ITEMS FOR THIS AGENDA
- B. COMMUNITY DEVELOPMENT DEPARTMENT
 - 1. CODE ENFORCEMENT
THERE ARE NO ITEMS FOR THIS AGENDA
 - 2. PLANNING
 - A. REQUEST APPROVAL FOR THE PLACEMENT OF BANNERS ON CITY STREETS BY VOLUNTEER STARKVILLE.
 - B. REQUEST APPROVAL RZ 14-07: REZONING REQUEST BY MORELAND REAL ESTATE, LLC TO REZONE 0.59 ACRE +/- LOCATED AT 1769 LOUISVILLE STREET FROM R-3 MULTI-FAMILY TO C-2 GENERAL BUSINESS. APPLICANT HAS STATED THAT THE PROPOSED USE FOR THE SUBJECT PROPERTY IS FOR MINI-STORAGE UNITS.
- C. COURTS
THERE ARE NO ITEMS FOR THIS AGENDA
- D. ELECTRIC DEPARTMENT
 - 1. REQUEST RATIFICATION OF AN APPLICATION TO PARTICIPATE IN THE RENEWABLE STANDARD OFFER PROGRAM WITH TVA.

2. REQUEST APPROVAL TO ADVERTISE FOR BIDS ON A SERVICE TRUCK TO REPLACE TRUCK 35.

3. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BID FOR THE JANUARY 1, 2015 THROUGH JUNE 30, 2015 SOURCE OF SUPPLY LISTING FOR STARKVILLE ELECTRIC DEPARTMENT.

4. REQUEST AUTHORIZATION FOR TERRY KEMP TO TRAVEL TO CHATTANOOGA, TN FOR 7SPC EXECUTIVE COMMITTEE MEETING ON JANUARY 13, 2015.

E. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

F. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE ELECTRIC DEPARTMENT AS OF DECEMBER 31, 2014 FOR FISCAL YEAR ENDING 9/30/15.

G. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL VACANT POSITION FOR FIREFIGHTER IN THE FIRE DEPARTMENT.

2. REQUEST AUTHORIZATION TO HIRE HARRISON HATCHER, GILBERTO JIMENEZ, MICHAEL WALKER, AND JAMES M. DOSS TO FILL VACANT POSITIONS OF CERTIFIED POLICE OFFICERS IN THE POLICE DEPARTMENT.

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION OF IMPLEMENTATION OF THE CHAPLAIN PROGRAM. THIS IS A VOLUNTARY PROGRAM.

2. REQUEST AUTHORIZATION TO ALLOW THE STARKVILLE POLICE DEPARTMENT TO ENTER INTO AN AGREEMENT WITH THE EDWARD BYRNE OFFICE OF JUSTICE ASSISTANCE IN RELATION TO THE PURCHASE OF EQUIPMENT AND OVERTIME. THIS IS A 100% REIMBURSABLE GRANT. THESE FUNDS WILL BE USED FOR \$25,000.00 IN OVERTIME AND \$73,500.00 IN EQUIPMENT.

K. PUBLIC SERVICES

1. REQUEST APPROVAL OF MODIFIED TAP FEES FOR WATER SERVICE TO INCLUDE AMI HARDWARE.

L. SANITATION DEPARTMENT

1. REQUEST AUTHORIZATION FOR THE SANITATION DEPARTMENT APPROVAL TO TRANSPORT A SAMPLE OF RECYCLED MATERIAL TO CHOCTAW RECYCLING, IN PHILADELPHIA, MS.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. POTENTIAL LITIGATION

B. PENDING LITIGATION

C. PROPERTY ACQUISITION

D. PERSONNEL

XV. OPEN SESSION

XVI. RECESS UNTIL JANUARY 20, 2015 @ 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: 1-6-2015
PAGE: 1**

SUBJECT: REQUEST APPROVAL OF THE MINUTES OF THE DECEMBER 2, 2014 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS AS REVIEWED BY THE BOARD 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: APPROVAL OF THE MINUTES OF THE DECEMBER 2, 2014 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS AS REVIEWED BY THE BOARD ATTORNEY.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
December 2, 2014**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on December 2, 2014 at 5:30 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. Present were 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 was not present at opening of meeting.

Vice-Mayor Roy A.' Perkins opened the meeting with the Pledge of Allegiance followed by a moment of silence.

Vice-Mayor Roy A.' Perkins asked for any revisions to the Official Agenda.

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

1. MOTION TO MOVE AGENDA ITEMS XI.B.2.D. AND XI.B.2.E. E. TO IX.B. AND IX.C. AND TO RENUMBER THE AGENDA ACCORDINGLY.

Alderman Maynard offered a motion to move agenda items XI.B.2. D. and XI.B.2. E. to IX.B. and IX.C. and to renumber the agenda accordingly Alderman Little 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: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

2. MOTION TO ADD ITEM AT END OF BOARD BUSINESS: A RESOLUTION TO ADOPT THE NATIONAL ASSOCIATION OF TRANSPORTATION OFFICIALS (NACTO) "URBAN STREET DESIGN GUIDE" AND "URBAN BIKEWAY DESIGN GUIDE" AS THE OFFICIAL DESIGN GUIDES FOR STREET AND BIKEWAY IMPROVEMENT PROJECTS WITHIN THE CITY OF STARKVILLE.

CAO Taylor Adams informed the Board that a request was received from Alderman Walker to place this item on the agenda in November, but the item was overlooked when preparing this agenda. He asked that the item be added in that it was submitted by the deadline. Alderman Little offered a motion, seconded by Alderman Wynn, to add item X.E.under Board Business:

"RESOLUTION TO ADOPT THE NATIONAL ASSOCIATION OF TRANSPORTATION OFFICIALS (NACTO) "URBAN STREET DESIGN GUIDE" AND "URBAN BIKEWAY

DESIGN GUIDE” AS THE OFFICIAL DESIGN GUIDES FOR STREET AND BIKEWAY IMPROVEMENT PROJECTS WITHIN THE CITY OF STARKVILLE”

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 Henry Vaughn, Sr.	Voted: Yea

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

The Vice-Mayor asked for further revisions to the published December 2, 2014 Official Agenda. No further revisions were requested.

3. A MOTION TO APPROVE THE OFFICAL AGENDA.

There came for consideration the matter of approving and adopting the December 2, 2014, Official Agenda of the Regular Meeting of the Mayor and Board of Aldermen, as revised. Upon the motion of Alderman Maynard, duly seconded by Alderman Lisa Wynn, to approve the December 2, 2014, Official Agenda, 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 Henry Vaughn, Sr.	Voted: Yea

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

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

REGULAR MEETING OF TUESDAY, DECEMBER 2, 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 NOVEMBER 4, 2014 MINUTES OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS AS REVIEWED BY THE CITY ATTORNEY.

CONSIDERATION OF THE NOVEMBER 25, 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:

Carl Griffin, Firefighter

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

A PUBLIC APPEARANCE AND QUARTERLY REPORT BY JENNIFER GREGORY CEO OF GREATER STARKVILLE DEVELOPMENT PARTNERSHIP.

A PUBLIC APPEARANCE AND QUARTERLY REPORT BY JACK WALLACE OF THE OKTIBBEHA COUNTY ECONOMIC DEVELOPMENT AUTHORITY.

A PUBLIC APPEARANCE BY JAMEY BACHMAN OF VOLUNTEER STARKVILLE.

VIII. PUBLIC HEARINGS

A 2ND PUBLIC HEARING ON POTENTIAL CHANGES TO THE ANIMAL CONTROL ORDINANCE AS RECOMMENDED BY THE CEMETARY COMMITTEE AND REVISED BY THE CITY ATTORNEY.

A PUBLIC HEARING ON A RECOMMENDATION OF REZONING WITH CONDITIONS OF APPROXIMATELY 326 ACRES OF PROPERTY NORTH OF HIGHWAY 182 AND EAST OF HIGHWAY 25 TO M-1.

A PUBLIC HEARING ON THE APPEAL OF A RECOMMENDATION OF REZONING WITH CONDITIONS OF APPROXIMATELY 6.05 ACRES OF PROPERTY LOCATED ON NORTH JACKSON STREET BETWEEN WOODLAWN ROAD AND BRIDAL PATH.

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF APPROVING THE TRAVEL FOR MAYOR PARKER WISEMAN TO ATTEND THE FTTH COUNCIL AMERICAS PREMIER MEMBERS MEETING AND BOARD ELECTIONS IN RALEIGH, NC, DECEMBER 9TH-10TH, 2014, WITH ADVANCE TRAVEL REQUESTED IN AN AMOUNT NOT TO EXCEED \$900.00.
- B. REQUEST APPROVAL OF A RECOMMENDATION OF REZONING WITH CONDITIONS OF APPROXIMATELY 326 ACRES OF PROPERTY NORTH OF HIGHWAY 182 AND EAST OF HIGHWAY 25 TO M-1.
- C. REQUEST CONSIDERATION OF THE APPEAL OF A RECOMMENDATION OF REZONING WITH CONDITIONS OF APPROXIMATELY 6.05 ACRES OF PROPERTY LOCATED ON NORTH JACKSON STREET BETWEEN WOODLAWN ROAD AND BRIDAL PATH.

X. BOARD BUSINESS

- A. DISCUSSION AND CONSIDERATION OF POTENTIAL CHANGES TO THE ANIMAL CONTROL ORDINANCE AS RECOMMENDED BY THE CEMETARY ASSOCIATION AND REVISED BY THE CITY ATTORNEY.
- B. DISCUSISON AND CONSIDERATION OF APPROVING THE 2% TAX BUDGETS FOR BOTH THE OKTIBBEHA COUNTY ECONOMIC DEVELOPMENT AUTHORITY (OCEDA) AND THE STARKVILLE CONVENTION AND VISITORS BUREAU.
- C. CONSIDERATION OF APPROVING THE TRAVEL FOR MAYOR PARKER WISEMAN, CAO TAYLOR ADAMS AND ALDERMEN THAT ARE INTERESTED IN ATTENDING THE 2015 MML MID-WINTER CONFERENCE IN JACKSON, MS, JANUARY 27TH-29TH, 2015, WITH ADVANCE TRAVEL REQUESTED IN AN AMOUNT NOT TO EXCEED \$900.00 PER ATTENDEE.
- D. DISCUSSION AND CONSIDERATION OF A STREET CLOSURE PERMIT AS REQUESTED BY WEST BROTHERS CONSTRUCTION.

- E. DISCUSSION AND CONSIDERATION OF THE TRAVEL FOR JOANNA MCLAURIN TO THE 2014 WINTER MUNICIPAL CLERK EDUCATIONAL CONFERENCE, DECEMBER 17-19, 2014 IN JACKSON, MS, WITH ADVANCE TRAVEL NOT TO EXCEED \$200.00.
- F. DISCUSSION AND CONSIDERATION OF APPROVING THE TRAVEL FOR CHANTEAU WILSON TO THE 2014 WINTER MUNICIPAL CLERK EDUCATIONAL CONFERENCE, DECEMBER 17-19, 2014 IN JACKSON, MS, WITH ADVANCE TRAVEL NOT TO EXCEED \$600.
- E RESOLUTION TO ADOPT THE NATIONAL ASSOCIATION OF TRANSPORTATION OFFICIALS (NACTO) "URBAN STREET DESIGN GUIDE" AND "URBAN BIKEWAY DESIGN GUIDE" AS THE OFFICIAL DESIGN GUIDES FOR STREET AND BIKEWAY IMPROVEMENT PROJECTS WITHIN THE CITY OF STARKVILLE.

XI. DEPARTMENT BUSINESS

- A. AIRPORT
THERE ARE NO ITEMS FOR THIS AGENDA
- B. COMMUNITY DEVELOPMENT DEPARTMENT
 - 1. CODE ENFORCEMENT
THERE ARE NO ITEMS FOR THIS AGENDA
 - 2. PLANNING
 - A. REQUEST APPROVAL OF A CITY HALL CERTIFIED LOCAL GOVERNMENT (CLG) GRANT PROGRAM CONTRACT WITH THE CARL SMALL TOWN CENTER FOR BUILDING DRAWINGS AND PROFESSIONAL ASSESSMENT AND LAND DESIGNATION DOCUMENTS SERVICES NOT TO EXCEED \$17,555.00.
 - B. REQUEST APPROVAL OF VARIANCE REQUESTS FOR THE MR. BUBBLES CARWASH AUTOMATIC PAY STATION.
 - C. REQUEST APPROVAL OF VARIANCE REQUESTS FOR THE HABITAT FOR HUMANITY LOTS WITH CONDITIONS.
- C. COURTS
THERE ARE NO ITEMS FOR THIS AGENDA
- D. ELECTRIC DEPARTMENT

E. ENGINEERING

1. REQUEST APPROVAL TO ACCEPT THE LOW QUOTE FROM JCV CONSTRUCTION, INC. IN THE AMOUNT OF \$10,050.00 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 26, 2014 FOR FISCAL YEAR ENDING 9/30/15.

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 OF PROMOTIONS IN THE POLICE DEPARTMENT TO FILL VACANT POSITIONS IN THE RANK OF LIEUTENANT AND SERGEANT.
2. REQUEST AUTHORIZATION TO HIRE A TEMPORARY FULL-TIME EMPLOYEE TO FILL-IN AS SECRETARY IN THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT DURING THE MEDICAL LEAVE OF AN EXISTING EMPLOYEE.

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO PURCHASE A NEW DARE VEHICLE IN THE AMOUNT OF \$29,453.00.
2. REQUEST AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH HOMELAND SECURITY TO PURCHASE CERAMIC PLATES, CARRIERS, GAS MASK AND FILTER (SWAT AND PATROL GEAR) IN THE AMOUNT OF \$15,000.00. THIS IS 100% REIMBURSABLE.

K. PUBLIC SERVICES
THERE ARE NO ITEMS FOR THIS AGENDA

L. SANITATION DEPARTMENT
THERE ARE NO ITEMS FOR THIS AGENDA

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

B. POTENTIAL LITIGATION

C. PROPERTY ACQUISITION

XV. OPEN SESSION

XVI. RECESS UNTIL DECEMBER 16, 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.

4. CONSIDERATION OF THE MINUTES OF THE NOVEMBER 4, 2014 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE WITH CORRECTIONS FROM THE CITY ATTORNEY.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, to approve the November 4, 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 Henry Vaughn, Sr.	Voted: Yea

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

5. CONSIDERATION OF THE MINUTES OF THE NOVEMBER 25, 2014 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE WITH CORRECTIONS FROM THE CITY ATTORNEY.

Upon the motion of Alderman Carver, duly seconded by Alderman Little and adopted by the Board to approve the November 25, 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 Henry Vaughn, Sr.	Voted: Yea

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

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

The Vice-Mayor introduced a new employee: Carl Griffin, Firefighter

At this time, Mayor Parker Wiseman entered the meeting. Vice-Mayor Perkins relinquished the gavel and returned to his Alderman position.

BOARD OF ALDERMEN COMMENTS:

Alderman Wynn complimented the Greater Starkville Development Partnership on a successful parade December 1 as well as the Starkville Police Department.

Alderman Maynard reminded everyone to shop local in support of their City.

Alderman Vaughn congratulated the MSU Bulldogs and the Starkville High Yellow Jackets on great football seasons.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, asked everyone to be alert and to notify the police of any holiday crimes taking place. He also asked that the Lafayette / Lampkin intersection light be put back in place. Jerome Nettles, reiterated his November 18 concerns with the closing of Meigs Street and the effect it will have on his business, ERA Realty. He asked the Board to consider work to be done at night when possible.

Calvin Davis, asked that the Board investigate his missing lights and sounds trailer from the Starkville Sportsplex. Alderman Perkins asked that he present his concern to the Park Commission, which is the authority for the Park.

Lakinda Young, thanked the Mayor and Board for their support of the Mayor's Youth Council. Evan Ware, of the Mayor's Youth Council, wished everyone a Merry Christmas. Alderwoman Wynn thanked the Mayor's Youth Council for all the work they do for the area. Debbie Nettles, owner of ERA Realty, expressed concern over the proposed road closure and asked that all work possible be scheduled outside business hours.

PUBLIC APPEARANCES:

A PUBLIC APPEARANCE AND QUARTERLY REPORT BY JENNIFER GREGORY CEO OF GREATER STARKVILLE DEVELOPMENT PARTNERSHIP.

Jennifer Gregory CEO of the Greater Starkville Development Partnership presented the quarterly report as well as the Visitor and Convention Bureau budget for 2014 – 2015. There was an overhead projection presentation and Mrs. Gregory answered questions from the Mayor and Board.

A PUBLIC APPEARANCE AND QUARTERLY REPORT BY JACK WALLACE OF THE OKTIBBEHA COUNTY ECONOMIC DEVELOPMENT AUTHORITY.

Jack Wallace of the Oktibbeha County Economic Development Authority presented their 2014 – 2015 budget. The multi-tenant building at the research park is currently filled. He encouraged the Mayor and Board to call anytime they have questions or concerns.

A PUBLIC APPEARANCE BY JAMEY BACHMAN OF VOLUNTEER STARKVILLE.

Jamey Bachman of Volunteer Starkville presented the quarterly report. Following an overhead presentation, the Mayor and Board thanked her for the service of Volunteer Starkville to the community.

PUBLIC HEARINGS:

A 2ND PUBLIC HEARING ON POTENTIAL CHANGES TO THE ANIMAL CONTROL ORDINANCE AS RECOMMENDED BY THE CEMETARY COMMITTEE AND REVISED BY THE CITY ATTORNEY.

Alderman Maynard introduced the 2nd public hearing on potential changes to the animal control ordinance as a request by the Cemetery Board to disallow animals in City cemeteries. The following would be added under Section 3 of the Animal Control Ordinance:

(h) No domesticated animal shall be allowed on the property of any cemetery owned and/or maintained by the City of Starkville, Mississippi except those assisting as service animals. There being no additional comments from the Board, the Mayor opened the floor to citizen comments.

Alvin Turner, asked that respect be shown to the deceased.

Charlotte Coker, President of the Cemetery Board thanked the Board for their consideration of the addition of Section 3 (h) and asked that signage be placed at cemetery entrances.

Lynn Spruill, asked that enforcement of the current leash law, etc be enforced instead of the addition of a new law.

Sandra Sistruck, also stated she felt enforcement of Section 3 (g) requiring “animals be restrained and not allowed to defecate on any property other than that of the owner or person having control of the animal and that it is 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” would work instead of passing additional laws.

A PUBLIC HEARING ON A RECOMMENDATION OF REZONING WITH CONDITIONS OF APPROXIMATELY 326 ACRES OF PROPERTY NORTH OF HIGHWAY 182 AND EAST OF HIGHWAY 25 TO M-1.

Community Development Director Buddy Sanders presented a recommendation of rezoning with conditions of approximately 326 acres of property north of highway 182 and east of highway 25 to M-1. Joey Deason held area maps as well as overhead maps presented by Mr. Sanders. Alderman Walker clarified that this is a rezoning request, not a use or layout request.

The applicant, represented by Chris Pate of Jones Walker, LLC, and the Starkville Innovation Park presented M-1 uses.

Rob Roberson asked that adjoining property owners be protected with buffer zones and asked that his residential property not be devalued by surrounding it with M1 zoning. He stated that while the layout does not reflect a large manufacturing business is not shown near his home, he would still like the Board to require a suggested 300 foot buffer of trees, etc.

Lewis Dawkins, also requested as an owner of adjoining property, that buffer conditions be added to the rezoning if approved. He thanked the Board for listening to their concerns and asked that any protection possible be given to adjoining property owners.

Discussion followed between the Aldermen and Mr. Deason as to development of the property. He did not foresee any development in the flood zone and all trees possible will be left intact. Questions and discussion then followed as to an assurance of a buffer zone that could be included in the rezoning motion. Alderman Walker suggested a 50 foot buffer from the center of the creek.

There being no other comments, the Mayor closed the public hearing.

A PUBLIC HEARING ON THE APPEAL OF A RECOMMENDATION OF REZONING WITH CONDITIONS OF APPROXIMATELY 6.05 ACRES OF PROPERTY LOCATED ON NORTH JACKSON STREET BETWEEN WOODLAWN ROAD AND BRIDAL PATH.

Buddy Sanders introduced a public hearing on the appeal of a recommendation of rezoning with conditions of approximately 6.05 acres of property located on North Jackson Street between Woodlawn Road and Bridal Path. On October 14, 2014 the Planning and Zoning Commission recommended approval (5 to1) with the following conditions:

- 1.) If the property were to be rezoned C-2, a buffer yard would be required per Landscape Ordinance Section 8 buffer yard and screening of residential (low impact) and general commercial (high impact) uses;

- 2.) Any future commercial development would require any parking and security lighting to be recessed and shielded away from residential areas;
- 3.) Any entrances and exits will be restricted to Jackson Street (Hwy 389);
- 4.) A six-foot privacy fence shall be constructed along the western side of the property along the 30-foot buffer yard setback;
- 5.) Landscaping within the buffer yard shall consist of evergreen screening;
- 6.) Development will be restricted to one-story;
- 7.) Any speakers or amplification systems over sixty decibels shall be directed to the front of the property;

Discussion followed by the Aldermen with Alderman Perkins inquiring if a condition might be added opposing the sale, stocking and consuming of alcoholic beverages on this property. Other Aldermen then discussed the area and recommended uses of the property.

John Moore, attorney for the applicant, asked that the property be rezoned R-E to C-2. His clients, Sherman and Massey, had no objection to the alcohol condition presented. They did ask that condition 6 be changed to 45 feet instead of one story restriction. He stated their goal is to sell the property to be utilized as a medical office.

Speaking against the rezoning:

Daulton McAlphin, representing the Plantation Homes Homeowner Association, expressed concerns over possible C 2 uses. A medical office would not be a problem, but there is nothing limiting the use to office space only. He presented a brief history of the subdivision that has been adjoining the property approximately 55 years.

Pastor Barnes of Mt. Peiler Missionary Church, spoke as to uses for the property and noted it was almost directly across the street from the church. He encouraged the condition of alcohol restrictions.

Charlotte Fuquay recognized the large number of Plantation Home residents in attendance and stated that all were concerned with increase in traffic congestion if rezoned to commercial.

Pinks Dudley expressed concern that this may harm the residential neighborhood adjoining.

Chuck Moore asked if there were any rezoning options other than C2 that might be considered.

Mary Grace Moore expressed concern that commercial property might take over the neighborhood feel if compromised.

Julia Williamson asked if there were a way to guarantee a small medical type office open in day and nothing at night.

David Lang and John Fuquay both opposed C2 zoning as unrestricted commercial but asked that the property be left residential.

John Moore attempted to reassure the residents that his clients had ever intention to develop the property into something agreeable to the adjoining residents. He asked the Board to grant the rezoning with the conditions.

The Mayor asked for any other comments. There being none, the Mayor declared the Public Hearing closed.

6. CONSIDERATION OF APPROVING THE TRAVEL FOR MAYOR PARKER WISEMAN TO ATTEND THE FTTH COUNCIL AMERICAS PREMIER MEMBERS MEETING AND BOARD ELECTIONS IN RALEIGH, NC, DECEMBER 9TH-10TH, 2014, WITH ADVANCE TRAVEL REQUESTED IN AN AMOUNT NOT TO EXCEED \$900.00.

Alderman Vaughn then offered a motion to approve the travel for Mayor Parker Wiseman to attend the FTTH Council Americas Premier Members Meeting and Board Elections in Raleigh, NC, December 9th-10th, 2014, with advance travel requested in an amount not to exceed \$900.00. Alderwoman 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.

7. CONSIDERATION OF APPROVING A RECOMMENDATION OF REZONING WITH CONDITIONS OF APPROXIMATELY 326 ACRES OF PROPERTY NORTH OF HIGHWAY 182 AND EAST OF HIGHWAY 25 TO M-1.

Alderman Maynard offered a motion to approve the recommendation of the Planning and Zoning committee to rezone approximately 326 acres of property north of Hwy 182 and east of Hwy 25 to M-1 with the additional conditions of a buffer zone of 100 feet along the Northern boundary of lot 3 and 100 feet of lot 16 along the western boundary as well as a 50 foot boundary from the center of the creek on either side which runs south to north. This buffer shall not apply to infrastructure but to built structures only. Alderwoman Wynn seconded the motion.

Alderman Walker offered a friendly amendment to the motion to include “the buffer to the North on lot 3 would be a 100 foot minimum average and the buffers to exclude any road vehicular travel crossings as well as sanitary sewer infrastructure”. All Aldermen agreed to the amendment as accepted by Alderman Maynard.

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 vote, the Mayor declared the motion passed.

8. CONSIDERATION OF THE APPEAL OF A RECOMMENDATION OF REZONING WITH CONDITIONS OF APPROXIMATELY 6.05 ACRES OF PROPERTY LOCATED ON NORTH JACKSON STREET BETWEEN WOODLAWN ROAD AND BRIDAL PATH TO C2.

Alderman Maynard discussed the issues raised by the Plantation Home property owners. Alderman Walker noted the height maximum of one story might need a footage limit. MDOT will control the traffic along Hwy 389 / Jackson Street. Development will be restricted to maximum height of forty five feet as defined in C2 zoning. Alderman Maynard offered a motion to approve the rezoning, with 8 conditions listed below, of approximately 6.05 acres of property located on North Jackson Street between Woodlawn Road and Bridal Path. The 8 conditions included are:

- 1.) A buffer yard would be required per Landscape Ordinance Section 8 buffer yard and screening of residential (low impact) and general commercial (high impact) uses;
- 2.) Any future commercial development would require any parking and security lighting to be recessed and shielded away from residential areas;
- 3.) Any entrances and exits will be restricted to Jackson Street (Hwy 389);
- 4.) An eight-foot privacy fence shall be constructed along the western side of the property along the 30-foot buffer yard setback;
- 5.) Landscaping within the buffer yard shall consist of evergreen screening;
- 6.) Any speakers or amplification systems over sixty decibels shall be directed to the front of the property;
- 7.) No alcoholic beverages shall be sold, stocked or consumed on this rezoned property. If property is ever sold or subdivided there shall be a restrictive covenant attached to the property which excludes the sale or service of alcoholic beverages at any time.

Alderwoman Wynn seconded the motion. Following further discussion, 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.

9. DISCUSSION AND CONSIDERATION OF POTENTIAL CHANGES TO THE ANIMAL CONTROL ORDINANCE AS RECOMMENDED BY THE CEMETARY ASSOCIATION AND REVISED BY THE CITY ATTORNEY

Alderman Maynard offered a motion to add the following under Section 3 of the Animal Control Ordinance:

- (h) No domesticated animal shall be allowed on the property of any cemetery owned and/or maintained by the City of Starkville, Mississippi except those assisting as service animals.

Alderwoman 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: 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

10. DISCUSISON AND CONSIDERATION OF APPROVING THE 2% TAX BUDGETS FOR BOTH THE OKTIBBEHA COUNTY ECONOMIC DEVELOPMENT AUTHORITY (OCEDA) AND THE STARKVILLE CONVENTION AND VISITORS BUREAU.

Alderman Vaughn then offered a motion to approve the 2% tax budgets for both the Oktibbeha County Economic Development Authority (OCEDA) and the Starkville Convention and Visitors Bureau. Alderwoman 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

Proposed OCEDA Budget FY 2014-2015

REVENUES-GENERAL OPERATIONS

	Proposed Budget
	<u>FY 2014-2015</u>
48001-Interest Income	700.00\$
48002-RTC % Rent Share	44,800.00\$
Total Revenues	45,500.00\$

EXPENSES-GENERAL OPERATIONS

	Proposed Budget
	<u>FY 2014-2015</u>
90030-Auto/Mileage Reimb	500.00
90031-Board Hospitality	3,000.00
90032-Office Overhead	2,600.00
90034-Insurance/Bonds	23,000.00
90037-Legal/Professional	21,000.00
90040-Office Furniture/Equipment	500.00
90041-Office Supplies	500.00
90043-Postage/Shipping	200.00
90046-Cell Phone	-
90050-GSDP Mgmt/Personnel Contracts	<u>135,000.00</u>

Total General Operating Expenses	186,300.00
Net Income	(140,800.00)

REVENUES PROJECT-RESEARCH PARK

	Proposed Budget
	<u>FY 2014-2015</u>
48003-Building Lease Income	300,000.00
48005-Common Area Cost Reimbursement	3,200.00
48006-Custodial Cost Reimbursement	-
48007-FF&E Cost Reimbursement	-
48008-Internet Cost Reimbursement	-
48013-Utility Cost Reimbursement	<u>130,000.00</u>
Total Project Revenues	433,200.00

EXPENSES PROJECTS-RESEARCH PARK

	Proposed Budget
	<u>FY 2014-2015</u>
90001-Building Custodial	8,000.00
90002-Building Fire Alarm	1,500.00
90003-Building Furn. Fixture & Equip	800.00
90004-Bldg Improvements-Main Street	25,000.00
90007-Bldg Maintenance/Improvements	105,000.00
90008-Building Utilities/Electric & Water	118,000.00
90009-Building Utilities/Gas	27,000.00
90010-Building Internet	-
90011-Legal/Professional	600.00
90012-Park Improvements	5,000.00
90013-Park Landscape/Maintenance	60,000.00
90014-Park Utilities	<u>7,000.00</u>
Total General Operating Expenses	<u>357,900.00</u>
Net Income	75,300.00

REVENUES 2% FOOD & BEVERAGE TAX

	Proposed Budget
	<u>FY 2014-2015</u>
48020-Food/Beverage Tax	257,000.00
Total Revenues 2% Food & Bev. Tax	257,000.00

EXPENSES 2% FOOD & BEVERAGE TAX

	Proposed Budget
	<u>FY 2014-2015</u>
90070-Retirement Marketing	-
90071-GSDP Marketing Contract	-
90072-Dues/Memberships	1,000.00
90073-Industry Relations	140,000.00
90079-Travel/Conferences	<u>1,500.00</u>
Total Expenses 2% Food & Beverage Tax	<u>142,500.00</u>
Net Income	114,500.00

PROJECT REVENUES & GRANTS

	Proposed Budget
	<u>FY 2014-2015</u>
Total Revenue Grants/Contributions	-

PROJECT DISBURSEMENTS

Total Expenses Grants/Contributions	-
Net Income	-

CORNERSTONE PROJECT REVENUE

Total Project Revenues

**Proposed Budget
FY 2014-2015**

-

CORNERSTONE PROJECT EXPENSES

90111-Cornerstone Maintenance/Improvements
90112-Cornerstone Loan Principle
90113-Cornerstone Loan Interest
Total Cornerstone Project Expenses
Net Income

**Proposed Budget
FY 2014-2015**

5,600.00
39,000.00
4,400.00
49,000.00
(49,000.00)

REVENUES PROPERTY

Total Revenue Property

**Proposed Budget
FY 2014-2015**

-

EXPENSES PROPERTY

Total Expenses Property
Net Income

-

-

OVERALL NET INCOME

-

11. CONSIDERATION OF APPROVING THE TRAVEL FOR MAYOR PARKER WISEMAN, CAO TAYLOR ADAMS AND ALDERMEN THAT ARE INTERESTED IN ATTENDING THE 2015 MML MID-WINTER CONFERENCE IN JACKSON, MS, JANUARY 27TH-29TH, 2015, WITH ADVANCE TRAVEL REQUESTED IN AN AMOUNT NOT TO EXCEED \$900.00 PER ATTENDEE.

Alderman Vaughn offered a motion to approve the travel for Mayor Parker Wiseman, CAO Taylor Adams and Alderman that are interested in attending the 2015 MML Mid-Winter Conference in Jackson, MS, January 27th-29th, 2015, with advance travel requested in an amount no to exceed \$900.00 per attendee. Alderwoman Wynn seconded the motion. Alderman Perkins noted he would not be attending this conference this year. 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.

12. DISCUSSION AND CONSIDERATION OF A STREET CLOSURE PERMIT AS REQUESTED BY WEST BROTHERS CONSTRUCTION.

Mayor Wiseman presented a modification to the original request by West Brothers. Meigs Street can remain open nine and one half feet to allow cars to pass for a majority of the time. Following discussion of ways to allow businesses in the area maximum available parking, Alderman Maynard offered a motion to allow the following work items:

1. Main Street will close from the intersection of Main Street and Washington Street to the intersection of West Main Street and the East entrance to the Oktibbeha County Circuit Clerk's Office from December 15, 2014 through January 19, 2015 and
2. To prepare for future overlay and save the cost of milling, raise the curb heights along Meigs, Main, and West Main 1.5" except at curb inlets to avoid trapping water and
3. Meigs Street will closed to through traffic from December 15, 2014 through January 19, 2015 with provisions for pedestrian access encouraged. First Methodist and Ms. Nettles will still be allowed to access their locations as necessary.

Alderwoman Little seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Nay
Alderman Lisa Wynn	Voted: Nay
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: Yea

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

13. DISCUSSION AND CONSIDERATION OF THE TRAVEL FOR JOANNA MCLAURIN TO THE 2014 WINTER MUNICIPAL CLERK EDUCATIONAL CONFERENCE, DECEMBER 17-19, 2014 IN JACKSON, MS, WITH ADVANCE TRAVEL NOT TO EXCEED \$200.00.

Alderman Vaughn offered a motion to approve the travel for Joanna McLaurin to the 2014 Winter Municipal Clerk Educational Conference, December 17-19, 2014 in Jackson, MS, with advance travel not to exceed \$200.00. Alderman Little 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: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Aye
Alderman Henry Vaughn, Sr.	Voted: Yea

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

14. DISCUSSION AND CONSIDERATION OF APPROVING THE TRAVEL FOR CHANTEAU WILSON TO THE 2014 WINTER MUNICIPAL CLERK EDUCATIONAL CONFERENCE, DECEMBER 17-19, 2014 IN JACKSON, MS, WITH ADVANCE TRAVEL NOT TO EXCEED \$600.

Alderman Vaughn offered a motion to approve the travel for Chanteau Wilson to the 2014 Winter Municipal Clerk Educational Conference, December 17-19, 2014 in Jackson, MS, with advance travel not to exceed \$600.00. Alderman Walker seconded the motion. Discussion followed as to whether this travel was job related and if someone could be certified if not a deputy clerk.

Alderman Vaughn withdrew his motion and left the meeting due to the late hour.

15. 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 Wynn, duly seconded by Alderman Little, 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: Absent

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

16. MOTION TO ENTER EXECUTIVE SESSION TO CONSIDER PERSONNEL MATTERS REGARDING THE ADMINISTRATIVE ASSISTANT.

Alderman Maynard offered a motion to enter an executive session to discuss personnel matters regarding the administrative assistant. 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: Absent

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.

17. A MOTION TO RETURN TO OPEN SESSION.

Upon the motion of Alderman Perkins, duly seconded by Alderman Wynn, 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: Absent

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 and asked the Clerk to read the motions.

18. A MOTION TO DENY THE TRAVEL REQUEST OF CHANTEAU WILSON TO THE 2014 WINTER MUNICIPAL CLERK EDUCATIONAL CONFERENCE, DECEMBER 17-19, 2014 IN JACKSON, MS.

A motion was offered by Alderman Perkins to deny the travel request of Chanteau Wilson to the 2014 Winter Municipal Clerk Educational Conference December 17-19, 2014 in Jackson, MS. The motion was seconded by Alderman Wynn and the Board voted as follows:

Alderman Ben Carver	Voted: Nay
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: Absent

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

19. MOTION TO NO LONGER REQUIRE CHANTEAU WILSON TO ATTEND FUTURE BOARD MEETINGS UNLESS SPECIFICALLY REQUESTED TO DO SO BY THE MAYOR AND BOARD OF ALDERMEN.

Upon the motion of Alderman Maynard, duly seconded by Alderman Perkins, to no longer require Chanteau Wilson to attend future Board meetings unless specifically requested to do so by the Mayor and Board of Aldermen, 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: Absent

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

20. DISCUSSION AND CONSIDERATION OF A RESOLUTION TO ADOPT THE NATIONAL ASSOCIATION OF TRANSPORTATION OFFICIALS (NACTO) “URBAN STREET DESIGN GUIDE” AND “URBAN BIKEWAY DESIGN GUIDE” AS THE OFFICIAL DESIGN GUIDES FOR STREET AND BIKEWAY IMPROVEMENT PROJECTS WITHIN THE CITY OF STARKVILLE

Upon the motion of Alderman Maynard, duly seconded by Alderman Walker, to adopt the following Resolution to adopt the National Association of Transportation Officials (NACTO) “Urban Street Design Guide” and “Urban Bikeway Design Guide” as the official design guides for street and bikeway improvement projects within the City of Starkville, 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: Absent

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

A RESOLUTION TO ADOPT THE NATIONAL ASSOCIATION OF TRANSPORTATION OFFICIALS (NACTO) “URBAN STREET DESIGN GUIDE” AND “URBAN BIKEWAY DESIGN GUIDE” AS THE OFFICIAL DESIGN GUIDES FOR STREET AND BIKEWAY IMPROVEMENT PROJECTS WITHIN THE CITY OF STARKVILLE.

WHEREAS, THE CITY OF STARKVILLE IS COMMITTED TO CREATING A WELL-CONNECTED STREET NETWORK THAT ACCOMMODATES ALL MODES OF TRANSPORTATION, INCLUDING WALKING, BICYCLING, DRIVING AND MASS TRANSIT, AND,

WHEREAS, THE CITY OF STARKVILLE SUPPORTS TRAFFIC CALMING, WALKABILITY, PEDESTRIAN SAFETY, AND BICYCLE FACILITIES AS A MEANS OF IMPROVING THE QUALITY OF LIFE FOR STARKVILLE RESIDENTS AND VISITORS; AND,

WHEREAS, CREATING WELL-DESIGNED STREETS THAT ENCOURAGE WALKING AND BICYCLING IS AN EFFECTIVE MEANS TO PROMOTE HEALTHY ACTIVITIES FOR ALL AGES AND ABILITIES; AND,

WHEREAS, WELL-DESIGNED STREETS ENHANCE NEIGHBORHOODS AND CONTRIBUTE TO THE BUILT ENVIRONMENT; AND,

WHEREAS, THE NATIONAL ASSOCIATION OF CITY TRANSPORTATION OFFICIALS (NACTO) DESIGN GUIDES CAN HELP COMMUNITIES PLAN AND DESIGN SAFE AND CONVENIENT FACILITIES FOR PEDESTRIAN AND BICYCLISTS, AND

WHEREAS, THE FEDERAL HIGHWAY ADMINISTRATION (FHWA) RECOGNIZES THAT MANY OF THE TREATMENTS IN THE NACTO URBAN BIKEWAY GUIDE ARE COMPATIBLE WITH THE AASHTO BIKE GUIDE AND DEMONSTRATE NEW AND INNOVATIVE SOLUTIONS FOR THE VARIED URBAN SETTINGS ACROSS THE COUNTRY, AND

WHEREAS, THE NACTO “URBAN STREET DESIGN GUIDE” AND “URBAN BIKEWAY DESIGN GUIDE” UTILIZE BEST PRACTICES IN DESIGNING URBAN STREETS THAT ARE SAFE, LIVABLE AND CONTRIBUTE TO THE BUILT ENVIRONMENT; AND,

WHEREAS, THE FHWA SUPPORTS THE USE OF NACTO “URBAN BIKEWAY DESIGN GUIDE” AS A RESOURCE TO FURTHER DEVELOP NON-MOTORIZED TRANSPORTATION NETWORKS; AND,

NOW, THEREFORE, BE IT RESOLVED:

THAT THE CITY OF STARKVILLE ADOPTS THE NACTO “URBAN STREET DESIGN GUIDE” AND “URBAN BIKEWAY DESIGN GUIDE” AS THE OFFICIAL DESIGN GUIDES TO BE USED BY CITY TRANSPORTATION OFFICIALS, PLANNERS, AND ENGINEERS FOR STREET AND BIKEWAY IMPROVEMENT PROJECTS WITHIN THE CITY OF STARKVILLE.

21. REQUEST APPROVAL OF A CITY HALL CERTIFIED LOCAL GOVERNMENT (CLG) GRANT PROGRAM CONTRACT WITH THE CARL SMALL TOWN CENTER FOR BUILDING DRAWINGS AND PROFESSIONAL ASSESSMENT AND LAND DESIGNATION DOCUMENTS SERVICES NOT TO EXCEED \$17,555.00.

Alderman Maynard offered a motion to approve a City Hall Certified Local Government (CLG) Grant Program contract with the Carl Small Town Center for building drawings and professional assessment and land designation documents services not to exceed \$17,555.00. 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: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A’ . Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

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

22. REQUEST APPROVAL OF VARIANCE REQUESTS FOR THE MR. BUBBLES CARWASH AUTOMATIC PAY STATION.

Alderman Little offered a motion to approve a variance request for the Mr. Bubbles Carwash which plans to construct an automatic pay station along the western side of the subject property. The applicant is requesting a Variance of 15 feet from the required 20-foot side setback for a C-2 General Commercial Zone and the Board of Adjustments and Appeals recommends the variance. 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: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A’ . Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

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

23. REQUEST APPROVAL OF VARIANCE REQUESTS FOR THE HABITAT FOR HUMANITY LOTS WITH CONDITIONS.

Alderman Maynard offered a motion to deny a variance request in that the lot is very small and while the program is extremely worthwhile it will have a negative effect on the neighborhood to place two homes on such a small lot. 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: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

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

24. REQUEST APPROVAL TO ACCEPT THE LOW QUOTE FROM JCV CONSTRUCTION, INC. IN THE AMOUNT OF \$10,050.00 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 \$10,050.00.

Alderman Maynard offered a motion to accept the low quote from JCV Construction, Inc. in the amount of \$10,050.00 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 \$10,050.00, with Alderman Wynn seconding the motion. Alderman Little asked what had changed in the scope of work since initially proposed. City engineer Edward Kemp noted the removal of the sidewalk guardrail from the original proposal and expects to be able to add it at a later date. 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: Absent

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

25. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF NOVEMBER 26, 2014 FOR FISCAL YEAR ENDING 9/30/15.

Upon the motion of Alderman Little to move approval of the City of Starkville Claims Docket for all departments as of November 26, 2014 for fiscal year ending 9/30/15, 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: Absent

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

General Fund	001	\$254,131.04
Airport Fund	015	9,220.52
Sanitation	022	79,113.49
Landfill	023	3,290.32
Parking Mill Project	311	1,129,783.50
Park and Rec Tourism	375	11,140.55
Water/Sewer	400	353,238.18
Water / Sewer – Carver:Precision	400	81,474.15
Trust & Agency	610	21,694.23
Economic Dev Tourism &Conv	630	72,314.10
Sub Total Before SED	Sub	\$1,852,451.78
Electric Dept	SED	2,443,869.15
Total Claims	Total	\$4,296,320.93

26. REQUEST APPROVAL OF PROMOTIONS IN THE POLICE DEPARTMENT TO FILL VACANT POSITIONS IN THE RANK OF LIEUTENANT AND SERGEANT.

Alderman Perkins offered a motion to approve promotions in the Police Department to fill vacant positions in the rank of Lieutenant and Sergeant. 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: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Absent

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

27. REQUEST AUTHORIZATION TO HIRE A TEMPORARY FULL-TIME EMPLOYEE TO FILL-IN AS SECRETARY IN THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT DURING THE MEDICAL LEAVE OF AN EXISTING EMPLOYEE.

Alderman Carver offered a motion to authorize the hiring of a temporary full-time employee to fill-in as secretary in the Sanitation and Environmental Services Department during the medical leave of an existing employee. 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: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Absent

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

28. REQUEST AUTHORIZATION TO PURCHASE A NEW DARE VEHICLE OFF STATE CONTRACT LIST IN THE AMOUNT OF \$29,453.00.

Alderman Maynard offered a motion to purchase a new DARE vehicle for the police department from state contract #8200014422 in the amount of \$29,453.00. 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: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Absent

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

29. REQUEST AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH HOMELAND SECURITY TO PURCHASE CERAMIC PLATES, CARRIERS, GAS MASK AND FILTER (SWAT AND PATROL GEAR) IN THE AMOUNT OF \$15,000.00. THIS IS 100% REIMBURSABLE.

Alderman Maynard offered a motion to enter into an agreement with Homeland Security to purchase ceramic plates, carriers, gas mask and filter (SWAT and patrol gear) in the amount of \$15,000.00. This is a 100% reimbursable grant. 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: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A' . Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

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

30. 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 Perkins, duly seconded by Alderman Wynn, 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: Absent

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

31. A MOTION TO ENTER EXECUTIVE SESSION TO CONSIDER PERSONNEL MATTERS REGARDING THE FIRE DEPT AND POTENTIAL LITIGATION REGARDING A GRANT MATTER.

Alderman Perkins offered a motion to enter an executive session to discuss personnel matters regarding a personnel matter related to the Fire Dept and potential litigation regarding a grant matter. 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: Absent

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. Alderman Maynard left at this time.

32. A MOTION TO RETURN TO OPEN SESSION.

Upon the motion of Alderman Carver, duly seconded by Alderman Wynn, 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: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

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 and asked the Clerk to read the motions.

33. MOTION TO RATIFY THE RECOMMENDATIONS OF THE FIRE CHIEF REGARDING TWO DISCIPLINARY MATTERS.

A motion was offered by Alderman Perkins to ratify the recommendations of the Fire Chief regarding two disciplinary matters. The motion was seconded by Alderman Wynn 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: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

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

34. MOTION TO AUTHORIZE THE MAYOR TO SIGN THE DHS DEBARRMENT FORM PURSUANT TO THE DISBURSEMENT OF FUNDS PER THE CONTRACT AS PRESENTED BY THE ATTORNEY.

A motion was offered by Alderman Perkins to authorize the Mayor to sign the DHS debarment form pursuant to the disbursement of funds per the contract as presented by the attorney. The motion was seconded by Alderman Wynn 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: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

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

35. MOTION TO RECESS UNTIL DECEMBER 16, 2014 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, for the Board of Aldermen to recess the meeting until December 16, 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: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

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.

PARKER WISEMAN, MAYOR

Attest:

(SEALED)

LESA HARDIN, CITY CLERK



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE: 01-06-2015
PAGE: 1**

SUBJECT: CONSIDERATION OF AN AMENDED RESOLUTION RELATED TO THE INTENT OF THE CITY OF STARKVILLE TO ISSUE CERTIFICATES OF PARTICIPATION.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

AUTHORIZATION HISTORY:

SUGGESTED MOTION: MOVE APPROVAL OF AN AMENDED RESOLUTION RELATED TO THE INTENT OF THE CITY OF STARKVILLE TO ISSUE CERTIFICATES OF PARTICIPATION.

RESOLUTION STATING THE INTENT OF THE MAYOR AND BOARD OF ALDERMEN (THE “GOVERNING BODY”) OF THE CITY OF STARKVILLE, MISSISSIPPI (THE “MUNICIPALITY”), TO ACQUIRE PUBLIC BUILDINGS UNDER AUTHORITY OF SECTION 31-8-1 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED (THE “ACT”), UNDER A LEASE BETWEEN THE MUNICIPALITY AND A NON-PROFIT CORPORATION OR SPECIAL PURPOSE ENTITY ORGANIZED UNDER THE LAWS OF THE STATE OF MISSISSIPPI, FOR THE PURPOSE OF ACQUIRING, FINANCING, RENOVATING, EQUIPPING AND LEASING PUBLIC BUILDINGS AND RELATED FACILITIES TO THE MUNICIPALITY UNDER THE ACT (THE “CORPORATION”); APPROVING BOND COUNSEL IN CONNECTION WITH THE LEASE AND ISSUANCE OF NOT TO EXCEED \$3,000,000 CERTIFICATES OF PARTICIPATION (CITY OF STARKVILLE, MISSISSIPPI LEASE PURCHASE PROJECT) (THE “CERTIFICATES”) AND SETTING FORTH THE OFFICIAL INTENT OF THE GOVERNING BODY TO REIMBURSE SAID MUNICIPALITY FOR CERTAIN EXPENDITURES TO BE MADE UNDER THE TERMS OF THE LEASE SAID EXPENDITURES BEING MADE PRIOR TO THE ISSUANCE OF THE CERTIFICATES

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the “Governing Body” of the “Municipality”), acting for and on behalf of the Municipality, does hereby find, determine, adjudicate and declare as follows:

1. (a) In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"Act" means Sections 31-8-1 et seq., Mississippi Code of 1972, as amended.

“Agency Agreement” means the Agency Agreement dated the date of delivery of each series of the Certificates by and between the Corporation and the Municipality.

“Assignment Agreement” means the Assignment Agreement dated the date of delivery of each series of the Certificates by and between the Corporation and the Trustee.

"Bond Counsel" shall mean Jones Walker L.L.P., Jackson, Mississippi, or any other nationally recognized attorneys on the subject of municipal bonds.

"Certificates" means one of more series of Certificates of Participation (City of Starkville, Mississippi Lease Purchase Project), dated the date of delivery of each series of the Certificates, respectively, in an aggregate amount not to exceed \$3,000,000 and executed and delivered by the Trustee pursuant to the Trust Agreement.

"Corporation" means the corporation or other special purpose entity formed to facilitate the leasing of the Project by the Municipality and the issuance of the Certificates.

“County” means Oktibbeha County, Mississippi.

"Governing Body" means the Mayor and Board of Aldermen of the Municipality.

"Ground Lease" means the Ground Lease dated the date of delivery of each series of the Certificates, respectively, by and between the Municipality and the Corporation.

"Improvements" means those certain improvements which are designed, constructed, expanded, remodeled, enlarged and equipped and delivered on the Property in accordance with the Plans.

"Lease" means the Lease and Option to Purchase dated the date of delivery of each series of the Certificates, respectively, by and between the Corporation (as Lessor) and the Municipality (as Lessee) whereby the Municipality leases the Property from the Corporation.

"Municipality" means the City of Starkville, Mississippi.

"Municipality Counsel" means Christopher J. Latimer, Mitchell, McNutt & Sams.

"Plans" means the plans and specifications for the Project approved by the Corporation, with the consent of the City. It is anticipated that the Plans will be developed and approved by the Corporation, with the consent of the City, in one phase. Said specifications may from time to time be amended by the Corporation, with the consent of the City, but no such amendment may be made which would increase the cost of the Project beyond the amount of money available, in the determination of the Corporation, with the consent of the City, to pay the same or which would change the character of the Project to the extent that it would cease to be of the nature described in the Plans.

"Project" means the acquisition, renovation, equipping and furnishing of the Cadence Bank main branch and associated real and personal property located at 301 East Main Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department.

"Property" means the real and personal property acquired, renovated, equipped and furnished with the proceeds of the Certificates.

"Purchase Contract" means the Purchase Contract pursuant to which the Certificates will be sold to the Purchaser.

"Purchaser" means the initial purchaser or purchasers of the Certificates.

"Registered Owner" means the Person whose name shall appear in the registration records of the Municipality maintained by the Trustee.

"Resolution" shall mean this resolution.

"Trust Agreement" means the agreement by and between the Trustee and the Municipality, dated the date of delivery of each series of the Certificates.

"Trustee" means the bank serving as trustee under the Trust Agreement.

(b) The Municipality intends to acquire, finance, renovate, equip, furnish and lease the Project pursuant to the Lease from the Corporation as authorized by the Act;

2. The Project will be financed through the issuance of one or more series of Certificates, in an aggregate amount not to exceed \$3,000,000 (such term to include a single Certificate if desired by the Purchaser), dated the date of delivery thereof, to the Purchaser to be determined at a subsequent date;

3. The Municipality proposes to enter into a Ground Lease pursuant to which the Municipality agrees to lease to the Lessor the Property;

4. The Municipality and the Lessor propose to enter into a Lease pursuant to which the Lessor agrees to lease the Project to the Municipality in consideration for which the Municipality will make payments of base rental (“Base Rental”) for the use and possession of the Project;

5. The Municipality and the Lessor may enter into an Agency Agreement pursuant to which the Municipality shall serve as agent of the Corporation in the acquisition, construction, renovation, equipping and furnishing of the Project;

6. The Lessor will assign and transfer to a trustee (the “Trustee”) in connection with the Certificates, certain of its rights, title and interest in and to the Ground Lease and the Lease, including its right to receive payments of Base Rental thereunder, by entering into an Assignment Agreement;

7. The Municipality and the Trustee, with the consent and approval of the Corporation, propose to enter into a Trust Agreement pursuant to which the Trustee will execute and deliver the Certificates representing undivided proportionate interests in the Lease, including the right to receive payments of Base Rental thereunder;

8. It is advisable and in the public interest to authorize the Mayor to arrange for bond insurance for the payment of principal and interest on the Certificates in the event that the Municipality may realize a savings in connection with the issuance of the Certificates. The Governing Body of the Municipality should authorize such bond insurance to be obtained and should authorize a commitment for bond insurance to be executed on behalf of the Municipality by such officer if same determines such bond insurance to be in the best interest of the Municipality;

9. It is advisable and in the public interest to authorize the Mayor to arrange for a bond rating for the Certificates in the event that said officer determines that obtaining any such rating is in the best interests of the Municipality. The Board should authorize the obtaining of such rating, the execution of any documents necessary or appropriate for such purpose and the commitment to pay the rating fee and usual costs pertaining to any such rating by the Mayor if such officer determines any such rating to be in the best interest of the Municipality;

10. The Municipality desires to go forward with preparation for the issuance of the Certificates and in connection therewith, desires to approve the engagement of certain professionals to assist with the issuance of the Certificates;

11. The Municipality reasonably expects that it will incur expenditures for the Project prior to the issuance of the Certificates and that it should declare its intent to reimburse such expenditures with the proceeds of the Certificates upon issuance thereof.

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

SECTION 1. All capitalized terms not defined herein shall have the same meanings in this Resolution as such terms are given in the Lease, if applicable, and the Trust Agreement, if applicable. This Resolution is adopted pursuant to the provisions of the Act.

SECTION 2. Pursuant to the Act, the Lease of the Project will be awarded to the Corporation.

SECTION 3. The Municipality proposes the sale of one or more series of the Certificates by the Corporation through the solicitation of bids and hereby authorizes, conditioned upon subsequent consideration and approval of the Starkville Board of Aldermen, the Mayor and City Clerk, together with Municipality Counsel and Bond Counsel, to assist in the solicitation of bids and the sale of the Certificates.

SECTION 4. The Mayor and Board of Aldermen shall consider a purchase contract for each series of the Certificates (the "Purchase Contract"), and other documents required for the sale of the Certificates to the Purchaser with such changes, insertions and omissions as may be approved by the Mayor and Board. The Governing Body proposes to sell the Certificates, in one or more series, to the Purchaser pursuant to the terms of the Purchase Contract, as applicable, subject to the following conditions: (a) an interest rate of the Certificates not to exceed eight percent (8%); (b) an amount of the Certificates not to exceed Three Million Dollars (\$3,000,000), the specific amount to be determined by further approval of the Board; (c) a term of the Certificates not to exceed twenty (20) years; (d) issuance of the Certificates occurs within two (2) years of the date hereof; and (e) the President of the Corporation, acting for and on behalf of the Corporation, approves the Purchase Contract for the sale of the Certificates, as evidenced by the execution of the Purchase Contract by the President of the Corporation. Further, Municipality Counsel and Bond Counsel are hereby authorized and directed to prepare, revise and distribute such resolutions and documents, including but not limited to a Ground Lease, Lease, Agency Agreement, Assignment Agreement, Loan Agreement, Trust Agreement, and any other related documents necessary in order to facilitate the sale and issuance of such Certificates, to be presented to the Board of Aldermen for its consideration and approval prior to issuance of the Certificates.

SECTION 5. The engagement of the law firm of Jones Walker L.L.P, Jackson, Mississippi, to serve as bond counsel in connection with the issuance of the Certificates and the engagement of Government Consultants, Inc., Jackson, Mississippi, to serve as financial advisor, are hereby approved.

SECTION 6. The Mayor is hereby authorized to execute a commitment for bond insurance and to do such other things and take such other actions as may be necessary to obtain such insurance for the Certificates if such official determines that obtaining such insurance will result in the realization of greater savings in connection with the issuance of the Certificates. Such bond insurance may be obtained or not obtained within the discretion of such official. The provisions of the Bond Insurance Policy (if any) and the municipal bond insurance commitment pertaining thereto, together with any attachments and documents referenced therein, as long as the Bond Insurance Policy remains outstanding and the Bond Insurer has not failed to comply with its payment obligations thereunder and notwithstanding anything contained in this

Resolution to the contrary, shall govern and are made a part of this Resolution as though set forth in full herein. In addition to all notices and reporting requirements specifically set forth herein, the Bond Insurer shall be provided with such additional information as the Bond Insurer may reasonably request from time to time. The Certificates will be issued subject to certain requirements and covenants set forth in this resolution, and any subsequent resolutions, including without limitation those requirements and covenants pertaining to bond insurance, if any, for the Certificates.

SECTION 7. The Mayor and/or Clerk are hereby authorized to obtain a bond rating or ratings with regard to the sale of the Certificates, and to execute such documents and to do such other things and take such other actions as may be necessary with regard thereto, if such officials determine that obtaining such rating or ratings will result in a net savings with regard to the sale of the Certificates.

SECTION 8. The Mayor, pending final approval by the Governing Body, is hereby authorized and directed to sign requisitions and perform such other acts as may be necessary to authorize the Trustee to pay on the date of delivery of the Certificates, the costs of issuance of said Certificates and costs for the Lease between the Corporation and the Municipality; provided, however, total costs of issuance for said Certificates and Lease shall not exceed five percent (5%) of the principal amount of the Certificates.

SECTION 9. The Municipality reasonably expects that it will incur expenditures prior to the issuance of the Certificates, which it intends to reimburse with the proceeds of the Certificates upon the issuance thereof. This declaration of official intent to reimburse expenditures made prior to the issuance of the Certificates in anticipation of the issuance of the Certificates is made pursuant to Department of Treasury Regulations Section 1.150-2 (the reimbursement regulations). The Project for which such expenditures are made is the same as described hereinabove. The maximum principal amount of debt expected to be issued for the Project is the amount hereinabove set forth.

SECTION 10. All actions heretofore taken by any officer or officers or board members of the Municipality, as may be authorized by the Municipality, with respect to the Lease or in connection with or related to any of the agreements referenced herein or the financing of the project, are hereby approved, confirmed and ratified.

SECTION 11. The officers and board members of the Municipality are, and each of them acting alone is, hereby authorized and directed to take such actions and to execute such documents as may be necessary to effectuate the purposes of this Resolution.

SECTION 12. All other ordinances, resolutions and orders of the Municipality in conflict with this Resolution shall be and the same are hereby replaced, rescinded and set aside, but only to the extent of such conflict. For cause, it is hereby found, determined and adjudicated that this Resolution shall become effective immediately upon its adoption by the Municipality.

Alderman [_____] moved and Alderman [_____] seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Ben Carver	voted: [_____]
Alderman Lisa Wynn	voted: [_____]

Alderman David Little	voted: [_____]
Alderman Jason Walker	voted: [_____]
Alderman Scott Maynard	voted: [_____]
Alderman Roy A. Perkins	voted: [_____]
Alderman Henry N. Vaughn, Sr.	voted: [_____]

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this, the 6th day of January, 2015.

City of Starkville, Mississippi

Parker Wiseman, Mayor

ATTEST:

Lesa Hardin, City Clerk



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 1-6-15
PAGE: 1

SUBJECT: Change Order – Starkville Parking Garage; CDBG Project # R-103-347-01-KED

AMOUNT & SOURCE OF FUNDING - \$8,000,000; Community Development Block Grant – Disaster Recovery

FISCAL NOTE: N/A

REQUESTING

DEPARTMENT: Mayor and Board of Aldermen

DIRECTOR'S

AUTHORIZATION: Mayor Parker Wiseman

FOR MORE INFORMATION CONTACT:

Phylis Benson (662) 320-2007 or
Spencer Brooks at GTPDD (662) 320-2009

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE APPROVAL OF CHANGE ORDER NUMBER TWO (2) FOR PHASE II CONSTRUCTION CONTRACT FOR THE PARKING GARAGE AND RE-ALIGN CDBG BUDGET TO REFLECT CONSTRUCTION CHANGE ORDER (ADJUSTMENT OF BUDGETED LINE ITEMS).”



CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: X. C.
AGENDA DATE: 1-06-2015
PAGE: 1

SUBJECT: CONSIDERATION OF APPOINTMENTS TO BOARDS AND COMMISSIONS IN THE CITY OF STARKVILLE

AMOUNT & SOURCE OF FUNDING: N/A

REQUESTING
DEPARTMENT:

DIRECTOR'S
AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Lesa Hardin, 323-2525 ext.117

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: VARIOUS

AUTHORIZATION HISTORY: These positions have been advertised and a letters of interest received are attached.

SUGGESTED MOTION:

MOVE APPROVAL OF THE REAPPOINTMENT OF P.C.MCLAURIN JR. TO THE GOLDEN TRIANGLE REGIONAL SOLID WASTE MANAGEMENT AUTHORITY COMMITTEE FOR THE FOUR YEAR TERM ENDING 12/31/18 AND THE APPOINTMENT OF BUDDY ALLEN PEPPER TO THE AIRPORT FOR THE THREE YEAR TERM ENDING 12/31/17 AND TO ACCEPT AND ADVERTISE THE POSITION VACATED BY BRIAR JONES ON THE HISTORIC PRESERVATION COMMITTEE.

P. C. (Mac) McLaurin, Jr.
505 Lincoln Green
Starkville, MS 39759

662-312-5092 (Telephone) 662-324-2994 (Facsimile) pcm@ext.msstate.edu

MEMORANDUM

TO: The Mayor and the Board of Aldermen—Mayor Parker Wiseman and Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker, Scott Maynard, Roy A'. Perkins, and Henry Vaughn

FROM: P. C. McLaurin, Jr. P. C. McLaurin, Jr.

DATE: December 16, 2014

SUBJECT: Golden Triangle Regional Solid Waste Management Authority (GTRSWMA)

Lady and gentlemen, my term as a member of the GTRSWMA Board of Commissioners expires December 31, 2014. I am requesting reappointment to the Commission.

I have served as a member of the Commission most of the time since its establishment, having worked with former West Point Mayor Kenny Dill and current Commission Chairman Bill Webb to get the landfill authority originally established. I currently serve as vice chair of the Commission's Finance and Investment Committee.

Thank you for your consideration of this request for reappointment to the Commission. If I can be of assistance to you in your review of this matter, please call upon me.

mm

cc: Taylor Adams, Chief Administrative Officer, and Lesa Hardin, City Clerk

December 20, 2014.

Mayor and Board of Alderman
City of Starkville
101 Lampkin Street
Starkville, MS 39759

Dear Mayor and Board,

My name is Bobby Allen Pepper, I am a 33 year resident of Starkville and recently retired as system public safety director for the Kansas City Southern Railway covering 3000 miles of railroad in ten states. Per your notice of a pending vacancy on the Municipal Airport Board, I would like to request consideration to fill this vacancy.

I am a private pilot, own my own plane, currently rent a hanger at Bryan Field and am very interested in the vitality, growth and safety of our local airport.

I believe the experience I gained in my public safety position in managing a multi-million dollar annual budget and serving on various state level safety boards of directors, two national safety boards of directors as well as a national committee with the Association of American Railroads can be useful to this very important board. If you desire information to contact any of these boards or committees, that can be provided. Also, I am open to meeting with anyone face to face to answer any questions you have for me.

Your consideration is appreciated and if appointed I pledge to work toward continuous improvement for our local airport.

Sincerely yours,



Allen Pepper
2414 Douglas McArthur Drive
Starkville, MS 39759
662-617-0727



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.a
AGENDA DATE: 01/06/2015
PAGE: 1 of**

SUBJECT: Request from Volunteer Starkville for the placement of banners for 2015 events.

AMOUNT & SOURCE OF FUNDING: Volunteer Starkville is requesting in-kind services for the placement of banners on Main Street. Estimated cost for in-kind services is \$675.00.

INFORMATION:

Martin Luther King, Jr National Day of Service – January 2015

Dates in use: Monday, January 5, 2015 to Saturday, January 17, 2015

Locations: 1.) Starkville Spotsplex (Lynn Lane)
 2.) National Guard Armory (Highway 12)
 3.) Vowell's Marketplace (Highway 12)
 4.) Paddock Auto Sales & Service (Highway 12)
 5.) Main Street

Touch-A-Truck (April 2015)

Dates in use: Monday, April 13, 2015 to Saturday, April 25, 2015

Locations: 1.) Starkville Spotsplex (Lynn Lane)
 2.) National Guard Armory (Highway 12)
 3.) Vowell's Marketplace (Highway 12)
 4.) Paddock Auto Sales & Service (Highway 12)
 5.) Main Street

September 11th national Day of Service & Remembrance (September 2015)

Dates in use: Friday, August 28, 2015 to Thursday, September 10, 2015

Locations: 1.) Fire Station Number One Park (East Lampkin Street)
 2.) National Guard Armory (Highway 12)
 3.) Vowell's Marketplace (Highway 12)
 4.) Paddock Auto Sales & Service (Highway 12)
 5.) Main Street

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT: Buddy Sanders @ (662) 323-2525, Ext. 119

ADDITIONAL INFORMATION:

2015 Volunteer Starkville Events

Seeking Approval from Starkville Board of Aldermen to Hang Banners for Each Event

Martin Luther King, Jr. National Day of Service (January 2015)

Event: Community Volunteer Fair

Saturday, January 17, 2015

Requested Location of Banners:

- 1) Starkville Sportsplex (entry to Sportsplex along Lynn Lane)
- 2) National Guard Armory (Corner of HWY 12 & Industrial Park Road)
- 3) Vowell's Marketplace (West entry along HWY 12)
- 4) Paddock Auto Sales & Services
- 5) Hung over Main Street in Starkville (will need assistance from City of Starkville)

Proposed Dates of Use:

Monday, January 5, 2015 – Saturday, January 17, 2015

Touch-A-Truck (April 2015)

Event: 3rd Annual Touch-A-Truck

Saturday, April 25, 2015

Requested Location of Banners:

- 1) Starkville Sportsplex (entry to Sportsplex along Lynn Lane)
- 2) National Guard Armory (Corner of HWY 12 & Industrial Park Road)
- 3) Vowell's Marketplace (West entry along HWY 12)
- 4) Paddock Auto Sales & Services
- 5) Hung over Main Street in Starkville (will need assistance from City of Starkville)

Proposed Dates of Use:

Monday, April 13, 2015 – Saturday, April 25, 2015

September 11th National Day of Service & Remembrance (September 2015)

Event: 9/11 Ceremony & Awareness Fair

Thursday, September 10, 2015

Requested Location of Banners:

- 1) Park Adjacent to Fire Station One on East Lampkin Street (hung along fence)
- 2) National Guard Armory (Corner of HWY 12 & Industrial Park Road)
- 3) Vowell's Marketplace (West entry along HWY 12)
- 4) Paddock Auto Sales & Services
- 5) Hung over Main Street in Starkville (will need assistance from City of Starkville)

Proposed Dates of Use:

Friday, August 28, 2015 – Thursday, September 10, 2015



DEPARTMENT OF THE ARMY
HEADQUARTERS, 2ND BATTALION, 114TH STRIKE
155TH Brigade Combat Team (CBT)
Post Office Box 1366
Starkville, Mississippi 39760-1366

WPKDT0

21 October 2014

MEMORANDUM FOR STARKVILLE BOARD OF ALDERMAN

SUBJECT: VOLUNTEER STARKVILLE

1. Volunteer Starkville has been granted permission from HHB 2/114 STRIKE Battalion to place signs on the corner of Highway 12 and Industrial Park Road. On the proposed dates of Monday, January 5, 2015 – Saturday, January 17, 2015 for Martin Luther King, Jr. National Day of Service Monday, April 13, 2015 – Saturday, April 25, 2015 for Touch-A-Truck and Friday, August 28, 2015 – Thursday, September 10, 2015 for September 11th National Day of Service & Remembrance

3. POC is the undersigned at 662-323-5922 or Michael.d.hemphill2.mil@mail.mil.

A handwritten signature in black ink, appearing to read "Michael D. Hemphill".

Michael D. Hemphill
SFC, FA MSARNG
Readiness NCO

Starkville

101 S. Lafayette Street, Suite 21 • Starkville, Ms 39759
Phone: (662) 268-2865 Fax: (662) 308-4710 • www.1fantoutstarkville.org

Paddock Auto Sales and Service
121 HWY 12 W
Starkville, MS 39759

23 October 2014

Dear Chris Paccasassi,

Volunteer Starkville would like to request your partnership for 3 of our annual events in 2015 and seek permission to hang one of our event banner's on Paddock Auto Sales and Service's property along HWY 12 for each event. I've listed the events along with the proposed dates for hanging the banner.

1) Martin Luther King, Jr. National Day of Service (January 2015)
Event: Community Volunteer Fair
Saturday, January 17, 2015
Proposed Dates of Use:
Monday, January 5, 2015 – Saturday, January 17, 2015

2) Touch-A-Truck (April 2015)
Event: 3rd Annual Touch-A-Truck
Saturday, April 25, 2015
Proposed Dates of Use:
Monday, April 13, 2015 – Saturday, April 25, 2015

3) September 11th National Day of Service & Remembrance (September 2015)
Event: 9/11 Ceremony & Awareness Fair
Thursday, September 10, 2015
Proposed Dates of Use:
Friday, August 28, 2015 – Thursday, September 10, 2015

If you approve this request, please sign in the space provided below so we can have this agreement on file.

Signature: _____

Date: _____

Sincerely,



Jamey M. Bachman, Executive Director
Office: (662) 268-2865
Cell: (601) 888-5826
jamey@volunteerstarkville.org

Starkville

1615 Lafayette Street, Suite 111 • Starkville, MS 39761
Phone: (662) 268-2865 • Fax: (662) 268-2913 • www.volunteerstarkville.org

Starkville Parks & Recreation
Starkville Sportsplex
405 Lynn Lane
Starkville, MS 39759

23 October 2014

Dear Lisa Cox,

Volunteer Starkville would like to request your partnership for 3 of our annual events in 2015 and seek permission to hang one of our event banners on the Starkville Sportsplex's property at the entry along Lynn Lane for each event. I've listed the events along with the proposed dates for hanging the banner.

1) Martin Luther King, Jr. National Day of Service (January 2015)

Event: Community Volunteer Fair
Saturday, January 17, 2015

Proposed Dates of Use:

Monday, January 5, 2015 – Saturday, January 17, 2015

2) Touch-A-Truck (April 2015)

Event: 3rd Annual Touch-A-Truck
Saturday, April 25, 2015

Proposed Dates of Use:

Monday, April 13, 2015 – Saturday, April 25, 2015

If you approve this request, please sign in the space provided below so we can have this agreement on file.

Signature: *Lisa Cox* Date: 10/23/14

Sincerely,

Jamey M. Bachman

Jamey M. Bachman, Executive Director
Office: (662) 268-2865
Cell: (601) 888-5826
jamey@volunteerstarkville.org

Starkville

101 S. Lafayette Street, Suite 214 Starkville, MS 39761
Phone: (662) 268-2865 • Fax: (662) 669-1513 • www.volunteerstarkville.org

Vowells Marketplace
118 HWY 12
Starkville, MS 39759

23 October 2014

Dear Mr. Stillman,

Volunteer Starkville would like to request your partnership for 3 of our annual events in 2015 and seek permission to hang one of our event banner's on Vowells Marketplace's property along HWY 12 for each event. I've listed the events along with the proposed dates for hanging the banner

1) Martin Luther King, Jr. National Day of Service (January 2015)

Event: Community Volunteer Fair

Saturday, January 17, 2015

Proposed Dates of Use:

Monday, January 5, 2015 – Saturday, January 17, 2015

2) Touch-A-Truck (April 2015)

Event: 3rd Annual Touch-A-Truck

Saturday, April 25, 2015

Proposed Dates of Use:

Monday, April 13, 2015 – Saturday, April 25, 2015

3) September 11th National Day of Service & Remembrance (September 2015)

Event: 9/11 Ceremony & Awareness Fair

Thursday, September 10, 2015

Proposed Dates of Use:

Friday, August 28, 2015 – Thursday, September 10, 2015

If you approve this request, please sign in the space provided below so we can have this agreement on file.

Signature: _____

Max Stillman

Date: _____

10-23-14

Sincerely,

Jamie M. Bachman

Jamie M. Bachman, Executive Director

Office: (662) 268-2865

Cell: (601) 888-5826

jamie@volunteerstarkville.org



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.b
AGENDA DATE: 01/06/2015
PAGE: 1 of**

SUBJECT: RZ 14-07: Rezoning request by Moreland Real Estate, LLC to rezone 0.59 acre +/- located at 1769 Louisville Street from R-3 Multi-Family to C-2 General Business. Applicant has stated that the proposed use for the subject property is for mini-storage units.

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT: Buddy Sanders @ (662) 323-2525, Ext. 119

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: At the December 9, 2014 Planning and Zoning Commission meeting the Commission voted unanimously by present Planning Commission members to approve the subject rezoning.

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

ADDITIONAL INFORMATION: N/A

ADDITIONAL INFORMATION: A legal ad was published, letter mailed and a sign was posted at least fifteen days prior to the subject Board of Aldermen meeting.



THE CITY OF STARKVILLE
 COMMUNITY DEVELOPMENT DEPT
 CITY HALL, 101 E. LAMPKIN STREET
 STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

TO: Members of the Planning & Zoning Commission
FROM: Daniel Havelin, City Planner (662-323-2525 ext. 136)
CC: Moreland Real Estate LLC, Applicant
SUBJECT: RZ 14-08: Rezoning request for parcel located at 1769 Louisville Street. 105L-00-008.00
DATE: December 9, 2014

The purpose of this report is to provide information regarding the request of Moreland Real Estate LLC to rezone their property from R-3 Multifamily to C-2 General Business. The applicant is seeking to Rezone a +/- 0.59 acre parcel that is currently vacant. The parcel is located on the west side Louisville Street between Henderson Road and Warrior Drive. Please see attachments 1-7.

BACKGROUND INFORMATION

The earliest zoning map (1960's-1970's Map) that staff has available illustrates the subject property as being not within the city limits of Starkville. This is also the case for the 1982 zoning. The 2000 Map has the property within the city limit lines and zoned R-3. The property is currently zoned R-3 of the Current Map.

The subject property is part of a two parcel purchase made by the applicant. The other parcel, located to the north, is the former meeting hall for the Shrine Club. The meeting hall was used from 1976 to November 2013 when the main building was severely damaged by fire. The parcel that the meeting hall is located on is zoned C-2 and has been since being incorporated into the City of Starkville. The subject parcel is currently an open field located south of the meeting hall and is zoned R-3.

Zoning Change Subject Properties				
Properties	1960s-1970s Map	1982-1991 Map	2000 Map	Current Map
105L-00-008.00	Not in Qty	Not in Qty	R-3	R-3
Zoning Change Adjacent Properties				
Properties	1960s-1970s Map	1982-1991 Map	2000 Map	Current Map
North	Not in Qty	Not in Qty	C-2	C-2
East	Not in Qty	Not in Qty	R-3	R-3
South	Not in Qty	Not in Qty	R-3	R-3
West	Not in Qty	Not in Qty	R-3	R-3

Zoning and land uses adjacent to the subject property		
Direction	Zoning	Current Use
North	C-2	Former Shriner's Building Destroyed by fire
East	R-3	Single Family Residence
South	R-3	Single Family Residence
West	R-3	Single Family Residence

NOTIFICATION

32 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone call against this request.

REZONING REQUEST

The subject rezoning requests are from R-3 Multifamily to C-2 General Business. Differences between R-3 and C-2 zones are:

Current Zoning District

Sec. E. - R-3 residential zoning regulations.

These [R-3 residential] districts are intended to be composed mainly of multifamily residential properties, with single-family and duplex properties permitted. Under special conditions, mobile home subdivisions and mobile home parks are also permitted. Appropriate neighborhood supporting facilities are provided for and the district's open residential character is protected by requiring certain minimum yard and area standards. [The following regulations apply to R-3 districts:]

1. See chart for permitted uses.
2. See chart for uses which may be permitted as a special exception.
3. Required lot area and width, yards, building areas and height for residences:
 - a. Minimum lot area, one-family dwelling: 5,000 square feet.
 - b. Minimum lot area, duplex dwelling: 7,000 square feet.
 - c. Minimum lot area, triplex dwelling: 9,000 square feet.
 - d. Minimum lot area, fourplex dwelling: 11,000 square feet.
 - e. Minimum lot width at the building line:
 - One-family dwelling: 50 feet.
 - Duplex, triplex or fourplex: 70 feet.
 - f. Minimum depth of front yard: 25 feet.
 - g. Minimum depth of rear yard: 20 feet.
 - h. Minimum width of each side yard: Five feet.
 - i. Maximum height of structure: 45 feet.
4. Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.

Proposed Zoning District

Sec. L. - C-2 business (general business) zoning district regulations.

These [C-2 general business] districts are intended to be composed of the wide range of commercial goods and services to support community needs. Under special conditions some light industrial and distribution uses are also permitted. Usually located along arterial streets or near the intersection of two or more arterials, these districts are usually large and within convenient driving distance of the entire community. The district regulations provide for certain minimum yard and area standards to be met to assure adequate open space and compatibility with surrounding districts. [The following regulations apply in the C-2 districts:]

1. See chart for uses permitted.
2. See chart for uses which may be permitted as an exception.
3. Minimum lot size: It is the intent of this ordinance that lots of sufficient size be used for any business or service use and to provide adequate parking and loading space in addition to the space required for the other normal operations of the business or service.
4. Minimum yard size: Front, 20 feet; rear, 20 feet; side, a total of 20 feet, but one side shall be sufficient in width to provide vehicular access to the rear. On any lot [in] which the side lot line adjoins a residential district, the side yard on that side shall not be less than required by the residential district.
5. Maximum height of building or structures: 45 feet.
6. Off-street parking: One space for each 200 square feet of retail or office building area. See article VIII of this ordinance for requirements for other uses.
7. Off-street loading and unloading: The required rear or side yard may be used for loading and unloading.
8. All building facades that are visible from public right of way or adjacent property zoned residential shall meet these requirements.
 - a) The following materials are allowed for use on a building façade: brick, wood, fiber cement siding, stucco, natural stone, and split faced concrete masonry units that are tinted and textured. Architectural Metal Panels maybe used as long as the panels make up less than 40% of an individual façade.
 - b) The following materials are not allowed for use on a building facade: smooth faced concrete masonry units, vinyl siding, tilt-up concrete panels, non-architectural steel panels (R Panels), and EIFS (exterior insulation and finish systems). EIFS is permitted to be used for trim and architectural accents.
 - c) The primary facade colors shall be low reflectance, subtle, neutral or earth tones. The use of high intensity, metallic flake, or fluorescent colors is prohibited.
9. All parking lots adjacent to public right of way shall be paved either entirely or with a combination of the following: asphalt, concrete, porous pavement, concrete pavers, or brick pavers. Gravel can be used

temporarily as a parking surface for a period on no longer than twelve months upon the approval of the Community Development Director. All temporary gravel lots must provide ADA accessible parking and access ways in accordance with the ADA guidelines.

STATE REZONING CRITERIA

Per Title 17, Chapter 1, of the Mississippi Code of 1972, as amended, and Appendix A, Article IV, Section A, of the City of Starkville Code of Ordinances, the Official Zoning Map may be amended only when one or more of the following conditions prevail:

1. **Error:** There is a Manifest Error in the ordinance and a Public Need to correct the error:
 - The subject parcel was zoned R-3 when the City annexed the area. The parcel that the meeting hall is located on has been zoned C-2 since annexation. The subject parcel has always been a part of the Shriner's Club property. There appears to be an error in the zoning map for the subject parcel.

2. **Change in conditions:** Changed or changing conditions in an existing area, or in the planning area generally, or the increased or increasing need for commercial or manufacturing sites or additional subdivision of open land into urban building sites make a change in the ordinance necessary and desirable, and in accord with the public need for orderly and harmonious growth.

REQUIRED CONDITIONS

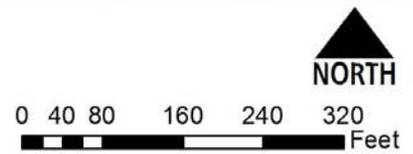
1. If the property were to be rezoned C-2, a 30' Buffer Yard between the property and residential property would be required per Landscape Ordinance Section 8 Buffer yard and screening of low impact and high impact uses.

Attachment 1
RZ 14-08 Aerial

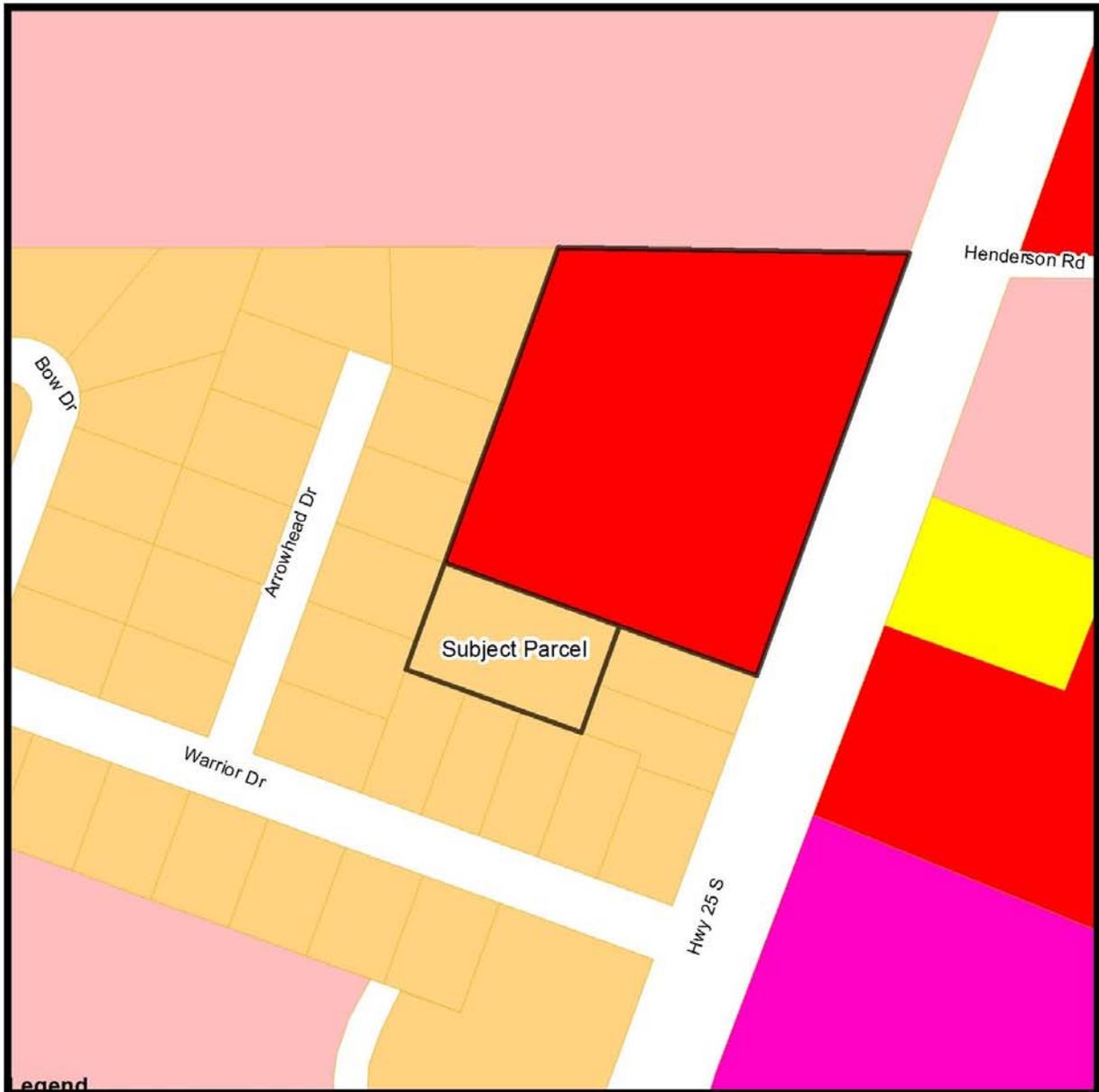


Legend

 property

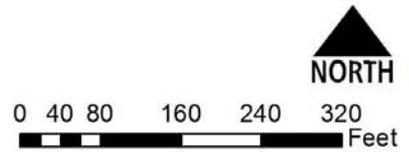


Attachment 2
RZ 14-08 Zoning

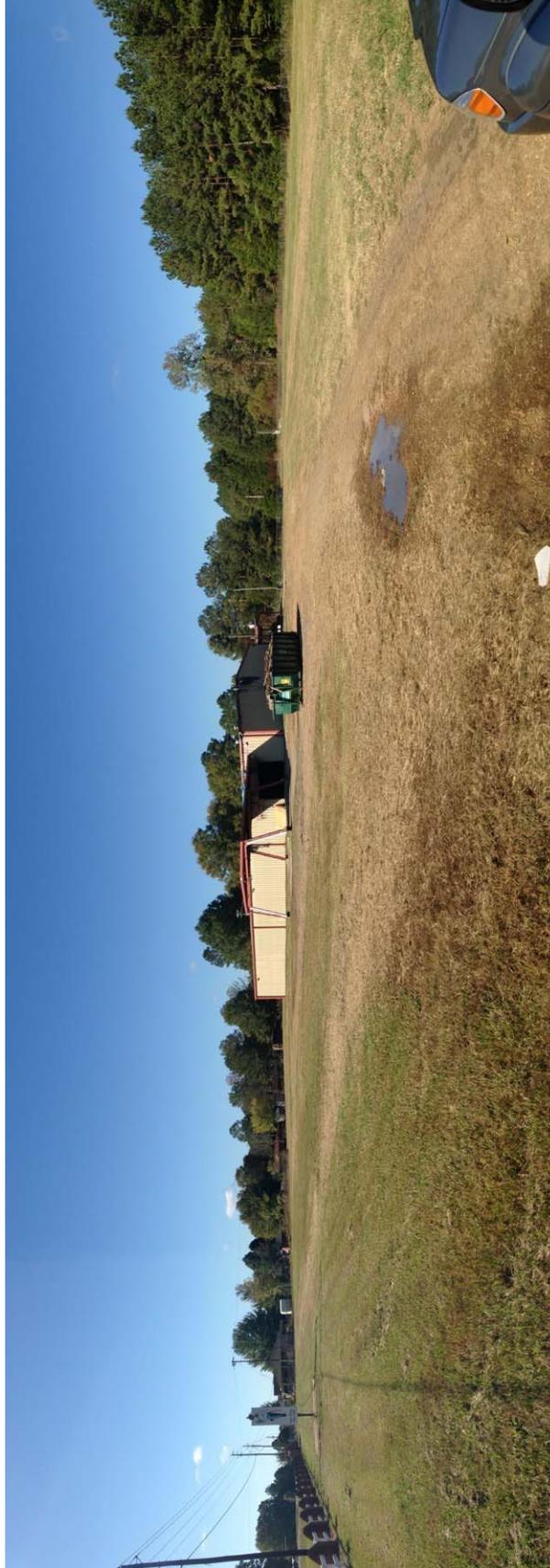


Legend

-  property
-  C-2 General Business
-  R-1 Single Family
-  R-3 Multi-Family
-  R-5 Multi-Family, High-Density
-  R-6 Mobile Homes/MHP/MHS



Attachment 3



View looking west from Louisville Street at existing Meeting Hall

Attachment 4



View looking south at Subject Parcel

Attachment 5



View looking east from Subject Parcel

Attachment 6



View looking west from subject parcel

Attachment 7

Dan Moreland
PO Box 1250
Starkville, MS 39760

Buddy Sanders
Community Development Director
City of Starkville
101 East Lampkin Street
Starkville, MS 39759

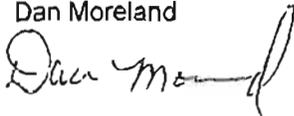
Mr. Sanders,

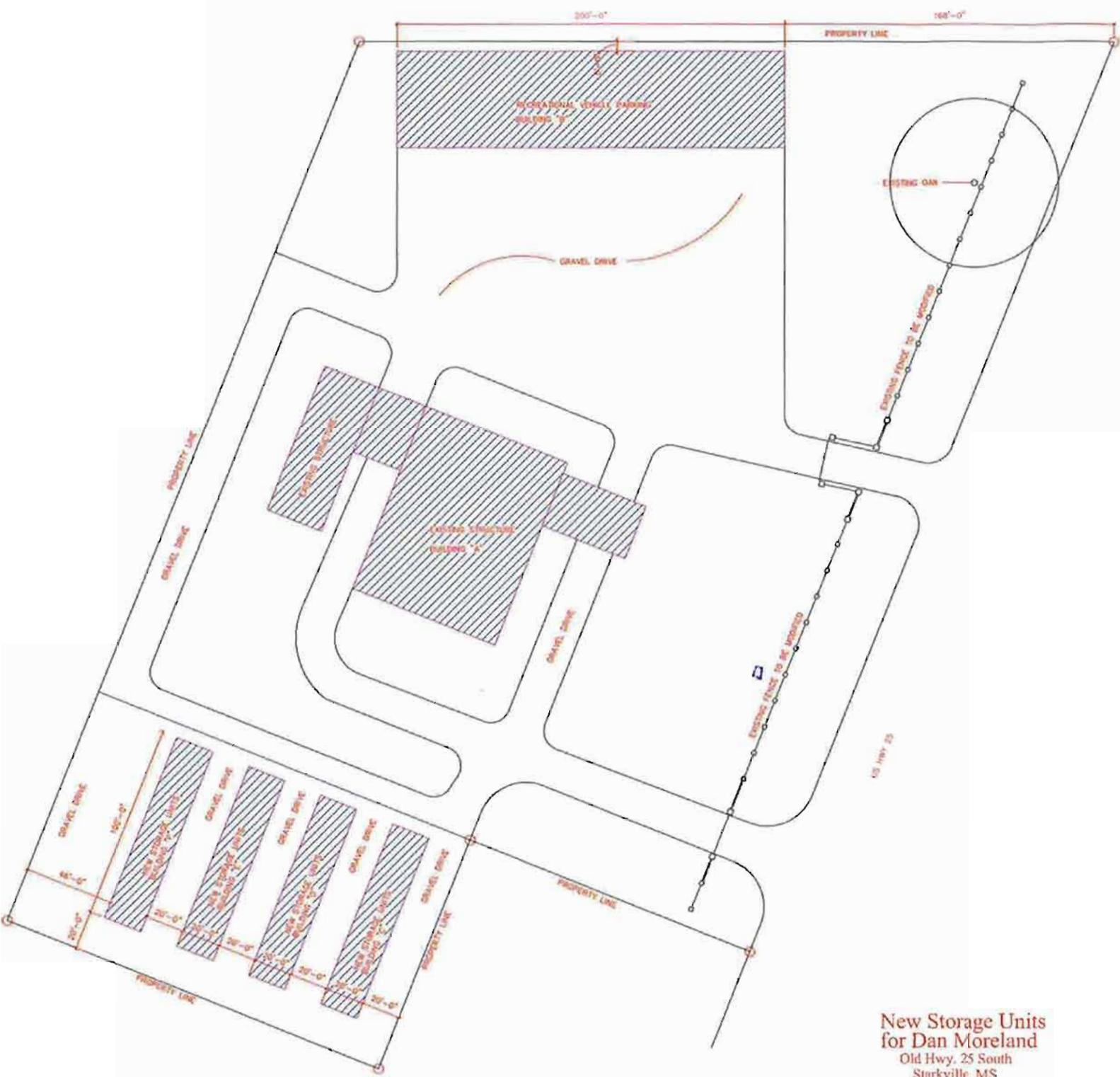
I purchased the property on old Highway 25 south formerly known as the Shrine Club. The property was in two parcels, both was suppose to be zoned C-2. When requiring the deed for Moreland Real Estate LLC, Julie Brown discovered that one parcel (.6 acres) is zoned R-3. My plans are to build storage units on the .6 acres. In order to do this I am requesting this .6 acres to be rezoned to C-2

I have enclosed a sight plan for the two parcels. The property is located within 300 yards of the county line and the rezoning would improve this part of the city.

Thank you,

Dan Moreland

A handwritten signature in cursive script that reads "Dan Moreland". The signature is written in black ink and is positioned below the printed name.



SITE PLAN

SCALE: 1/32" = 1'-0"

NORTH



**New Storage Units
for Dan Moreland**
Old Hwy. 25 South
Starkville, MS



Starkville Electric Department

200 N. Lafayette St.
Starkville, MS 39759

662-323-3133
662-323-3273 fax

Friday, January 2, 2015

Tennessee Valley Authority
Attn: Renewable Standard Offer (RSO)
26 Century Boulevard, OCP 6A
Nashville, TN 37214

Dear Sirs:

Please find enclosed Starkville Electric's application packet for the RSO Program and the associated SSI Incentive. Specifically, please find the following documents:

- This Cover Letter
- RSO Application Checklist
- RSO Application Form
 - Project Location Legal Description
- Interconnection Application
- Authorization Letter
- Land Access Letter
- Creditworthiness Documentation
 - Creditworthiness Information
 - Reviewed and Interim Financials
- SSI Application Form
 - NABCEP Certificate
- Copy of Certified Check
- Envelope containing:
 - Original Certified Check
 - USB Drive with Electronic Copy

We appreciate the opportunity to apply for these programs.

Sincerely

Parker Wiseman
Mayor
City of Starkville, MS

CHECKLIST FOR COMPLETE APPLICATION

Application Fee



Application Form



Interconnection Application



Authorization Letter



Evidence of Land Access Rights



Creditworthiness Documentation



This Checklist



Application for Renewable Standard Offer

In order to participate in the Renewable Standard Offer program for the sale of renewable energy to TVA, this form must be completed by the Applicant according to Section 3.1 of the Renewable Standard Offer Guidelines. Questions concerning the Renewable Standard Offer should be addressed to Renewable Standard Offer, 26 Century Boulevard, OCP 6A, Nashville, TN 37214 or by calling 423-751-2372 and leaving a message.

By submitting this Application Form, the Applicant hereby declares that the information contained in this document and submitted by the Applicant is true, complete, and accurate. For information on how to complete the Renewable Standard Offer Application, please review the Renewable Standard Offer Application Instructions.

By submitting this Application Form, the Applicant agrees and acknowledges that the Applicant has read and understands the Renewable Standard Offer Guidelines and Renewable Standard Offer Contract, has obtained independent legal advice, and agrees to comply with all requirements contained therein.

Section 1: General Applicant Information

*Required fields are marked **

Applicant's Legal Name* Starkville Electric Department

Primary Contact Details:

First Name* Terry Last Name* Kemp

Address* 200 North Lafayette Street

E-mail Address* terryk@StarkvilleElectric.com

City* Starkville Country* USA

State/Province/Region* MS

Postal Code/Zip Code* 39759

Phone Number* 662-323-3133 Extension 101

Mobile Number 662-418-9445 Fax Number* 662-323-3273

Applicant Secondary Contact Details:

First Name* Tommy Last Name* Sullivan

Address* 605 Hwy 182 East

E-mail Address* sullivan@StarkvilleElectric.com

City* Starkville Country* USA

State/Province/Region* MS

Postal Code/Zip Code* 39759

Phone Number* 662-268-7971 Extension NA

Mobile Number 662-769-3528 Fax Number* 662-323-3273

The Applicant is:* (select one)

- An individual
- A corporation
- A partnership
- A joint venture
- Other--specify: Municipal Electric Utility

a. Where the Applicant is a corporation, provide the names of the Directors and Officers; where the applicant is a partnership, joint venture, or other, provide the names of the Directors, Officers, Members, and Partners as applicable.*

Parker Wiseman, Mayor ; Alderman - Perkins, Carver, Wynn, Little, Walker, Vaughn

Federal Tax Identification Number:* 64-6001083

Section 2: Project Eligibility Requirements

Project Name:* Starkville Electric Department, 100kW Solar Array

Physical address of Project (must be located in the TVA Power Service Area)

Street Address:* 605 Hwy 182 East

City/Town:* Starkville State:* MS

Zip Code:* 39759

Legal description of Location of Project:* Please see attached legal description.

Project is a Renewable Generating Facility for:* (select one)

- Direct combustion or co-firing of Qualified Biomass resource
- Methane recovery from landfill gas, wastewater treatment, or livestock operations
- Qualified Biomass Gasification
- Wind
- Solar photovoltaic

If direct combustion or co-firing of Qualified Biomass or Qualified Biomass gasification, the biomass feedstock for project will include:* _____

Gross Nameplate Capacity in kilowatts (kW):* 100
(Note: Gross Nameplate Capacity should be the Direct Current (DC) kW capacity for all inverter-based technologies such as solar photovoltaics.)

- a. Expected Annual Capacity Factor (%):* 15.17%
- b. Electrical generator output (kVA):* 80
- c. Expected Total Project Installed Cost (\$):* \$250,000

The Length of Contract will be Twenty (20) years.

Section 3: Project Connection Requirements

Expected Initial Delivery Date of Project:* December 2016

Will the Project be interconnected to:* (select one)

- TVA Transmission System
- Distributor's System

1.1. If connecting through a Distributor, name of Distributor:
Starkville Electric

1.2 Proposed Substation for Generation Connection (requires Distributor and TVA coordination):
SED Northeast Substation

1.3 GPS coordinates of Location of Project (or longitude and latitude in decimal format):
33.469261, 88.799861

1.4 GPS coordinates of the connection point location (or longitude and latitude in decimal format):

33.467867, 89.799408

1.5 Estimated generation clearing time for a fault on the distribution system:

0.16 seconds

1.6 Estimated generation clearing time for a fault on the TVA transmission system:

0.16 seconds

1.7 Can the proposed generator’s protection and controls detect an island scenario and trip or disconnect from the system in less than 10 cycles? If Yes, what method will be used to detect the island scenario?

Yes. A software algorithm method is used and is compliant with UL 1741 and IEEE 1547.

Section 4: Declarations

Each Applicant shall be solely responsible for its own costs and expenses relating to the preparation and submission of its Application and the development of the Project, whether or not an Application is rejected or the Renewable Standard Offer is suspended, revoked, or revised. Under no circumstances whatsoever shall TVA be liable for any indirect, punitive, or consequential damages associated with the Applicant’s participation in the Renewable Standard Offer.

Initials _____

Each Applicant shall be solely responsible for arranging its own interconnection with TVA or with Distributor’s System. Any and all costs associated with the interconnection process is the sole responsibility of the Applicant.

Initials _____

Each Applicant shall be solely responsible for arranging its own environmental review with TVA. Environmental reviews are required for each project per the National Environmental Policy Act (NEPA). Any and all costs associated with the NEPA review process is the sole responsibility of the applicant.

Initials _____

By submitting an Application, the Applicant irrevocably and unconditionally waives any Claims against TVA relating to the Applicant’s costs and expenses including costs in relation to satisfying the Project eligibility requirements described in Section 2 of the Renewable Standard Offer Guidelines, the Application requirements described in Section 3 of the Renewable Standard Offer Guidelines, and the Application Fee.

Initials

Information provided by an Applicant in relation to a Project, including fuel type, capacity, generation location (county), interconnection point (distributor name or TVA facility name), and environmental characteristics may be disclosed by TVA on the TVA website or otherwise. Such disclosures may be made on an individual basis, or aggregated with information provided by other Applicants.

Initials _____

Notwithstanding anything contained in the Renewable Standard Offer Guidelines, TVA reserves the right, in its sole discretion, to reject any Application in whole or part whether or not completed properly and whether or not it contains all necessary information and reserves the right to discuss different or additional proposals other than those included in any Application.

Initials _____

TVA reserves the right to cancel all or any part of the Renewable Standard Offer at any time and for any reason or to suspend the Renewable Standard Offer in whole or part for any reason for such period of time as TVA shall determine in its sole discretion, in each case without any obligation or any reimbursement to the Applicants.

Initials _____

TVA may verify with any Applicant or with any third party any information set forth in an Application.

Initials _____

TVA reserves the right to waive any informality or irregularity at its discretion with respect to an Application or an Applicant's compliance with the Renewable Standard Offer Guidelines.

Initials _____

Applicant hereby warrants and certifies that all information submitted in this Application, including but not limited to the declaration of the nameplate capacity of the Project and expected capacity factor, is accurate. In making this warranty and certification, Applicant acknowledges that Applicant is aware that Section 21(b) of the Tennessee Valley Authority Act of 1933 (16 U.S.C. 831t (b)) provides that any person who, with intent to defraud TVA or to deceive any officer or employee of TVA, makes any false report or statement to TVA shall, upon conviction thereof, be fined not more than \$10,000 or imprisoned not more than five years, or both.

Signature _____ Date January 2, 2015

Printed Name Parker Wiseman

Title Mayor

DESCRIPTION OF PARCEL #29.32-007-00

*8.7 acres located in
Oktibbeha County, Mississippi, and being more particularly described as follows:*

Beginning at Latitude 33.3838 and Longitude -89.0544, Oktibbeha County, Mississippi, and run thence East for 330.0 feet; thence run S for 640 feet; thence run W for 570 feet to Sturgis Maben Road; thence run N along Sturgis Maben Road to point of beginning.

**INTERCONNECTION AND PARALLEL OPERATION
AGREEMENT FOR RENEWABLE GENERATION OPERATING
UNDER TVA RENEWABLE STANDARD OFFER PROGRAM**

Between

Uctnknng'Ggevtke'F gr ctvo gpy''

And

City of Starkville, Mississippi

This Interconnection Agreement (“Agreement”) is made and entered into this 4: j day of F gego dgt 2014, between Uctnknng'Ggevtke'F gr ctvo gpy, herein after referred to as Participant, and the City of Starkville, Mississippi, herein after referred to as the Distributor, and **WHEREAS**, the Participant has requested interconnection services to sell the output of renewable generation that is owned by the Participant or a third party (see attached Application For Interconnection) at the Participant’s presently metered location, which is 827"J y {"3: 4"Gcu, Starkville, MS, 39759 to the Tennessee Valley Authority under a Renewable Standard Offer Contract.

Now, therefore, for and in consideration of the mutual covenants and agreements set forth herein, the Parties agree as follows:

1. Scope of Agreement

- 1.1. This Agreement is applicable to conditions under which the Distributor and the Participant agree that one or more generating systems and all related interconnection equipment (described in the Application For Interconnection of Distributed Generation and attached to this agreement and hereinafter referred to as “Qualifying System”) located at Participant’s presently metered location with gross power rating of ~~100~~ kW DC and to be interconnected at 120/208Y Volts may be interconnected to the Distributor’s electric power distribution system (“System”). Execution of this agreement allows the Participant to proceed with procurement and installation of the system but Participant is not allowed to proceed with parallel operation until Distributor has received a completed Certificate of Completion, Distributor has conducted an onsite inspection and witnessed any required commissioning test or waived such test, and has given Participant written authorization to proceed with parallel operation.

2. Establishment of Point of Interconnection

- 2.1. The point where the electric energy first leaves the wires or facilities owned by the Distributor and enters the wires or facilities provided by Participant is the “Point of Interconnection.” Distributor and Participant agree to interconnect the Qualifying System at the Point of Interconnection in accordance with the Distributor’s rules, regulations, by-laws, and rates (the “Rules”) which are incorporated herein by reference and the generator and all related interconnection equipment will comply with the Distributor’s Distributed Generation Interconnection Procedures.

3. General Responsibilities of the Parties

- 3.1. Distributor has reviewed the proposed generation and related equipment as described in the Application for compliance with Distributor's Interconnection Procedures and approved the Qualifying System for interconnection based on one of the following conditions:
 - 3.1.1. Qualifying System has been certified as meeting the applicable codes and standards and has passed the Fast Track Screening Process, or
 - 3.1.2. Distributor in agreement with Participant has conducted additional engineering evaluations or detailed impact studies and any necessary System upgrades or changes identified by these additional studies have been implemented and Participant has paid for such changes where necessary;
- 3.2. Participant shall comply with all applicable laws, regulations, zoning codes, building codes, safety rules and environmental restrictions, including the latest version of the National Electrical Code applicable to the design, installation, operation and maintenance of its Qualifying System.
- 3.3. The Participant shall provide the City of Starkville Building Code Official inspection and certification of installation forms to the Distributor. The certification shall reflect that the code official has inspected and certified that the installation was permitted, has been approved, and has met all electrical and mechanical qualifications.
- 3.4. After installation, the Participant shall return the Certificate of Completion to the Distributor. Prior to parallel operation, the Distributor may inspect the Qualifying System for compliance with standards which may include a witness test. Distributor must provide written authorization before Participant can begin parallel operation.
- 3.5. Participant shall conduct operations of its Qualifying System in compliance with all aspects of the Rules and in accordance with industry standards, prudent engineering practice and must comply with the latest versions of IEEE 519 and IEEE 1547.
- 3.6. The Participant shall be responsible for protecting its renewable generation equipment, inverters, protective devices, and other system components from damage from the normal and abnormal conditions and operations that occur on the System in delivering and restoring power; and shall be responsible for ensuring that the Qualifying System is inspected, maintained, and tested on an ongoing basis in accordance with the manufacturer's instructions to ensure that it is operating correctly and safely. Distributor will have the right to request and receive copies of the test results.

4. Inspection and On-Going Compliance

- 4.1. Distributor will provide Participant with as much notice as reasonably practicable; either in writing, e-mail, facsimile or by phone as to when Distributor may conduct inspection and/or document review. Upon reasonable notice, or at any time without notice in the event of an emergency or hazardous condition, Distributor shall have access to the Participant's premises for the purpose of accessing the manual disconnect switch, performing an inspection or disconnection, or, if necessary, to meet Distributor's legal obligation to provide service to its customers.

5. Manual Disconnect Switch

- 5.1. Participant must install a manual, lockable, visible load break disconnect switch between the generation source and the Distributor's system that is visibly marked "Participant Generation Disconnect". The disconnect shall be mounted separate from but adjacent to the Participant's meter socket. The Participant shall ensure that such manual disconnect switch shall remain readily accessible to Distributor and be capable of being locked in the open position with a single Distributor utility padlock. A permanent, weatherproof single line diagram of the facility must be located adjacent to the disconnect switch. Names and current telephone numbers of at least two persons authorized to provide access to the facility that have authority to make decisions regarding the interconnection and operation of the Qualifying System will be included.

6. Disconnection/Reconnection

- 6.1. Distributor may open and lock-out the manual disconnect switch or disconnect the Participant's meter, pursuant to the conditions set forth in Section 6.2 below, isolating the Qualifying System, without prior notice to the Participant. The Distributor shall inform the Participant in advance of any scheduled disconnection, or as is reasonable after an unscheduled disconnection. As soon as practicable after the condition(s) necessitating disconnection has been remedied, Distributor will unlock the disconnect switch so Participant may reenergize the Qualifying System.
- 6.2. Distributor has the right to disconnect the Participant-owned renewable generation at any time. Some examples of situations that may require disconnect are:
 - 6.2.1. Emergencies or maintenance requirements on Distributor's system;
 - 6.2.2. Hazardous conditions existing on Distributor's system due to the operation of the Participant's generating or protective equipment as determined by Distributor; and
 - 6.2.3. Adverse electrical effects, such as power quality problems, on the electrical equipment of Distributor's other electric consumers caused by the Participant-owned renewable generation as determined by Distributor.
 - 6.2.4. Formation of an island as a result of Distributor equipment operation. Additional equipment/schemes to prevent island formation will be required to be added at Participant's cost before interconnection back to Distributor's system should islanding occur. Distributor shall have sole approval of additional anti-islanding equipment/schemes should it be necessary.
 - 6.2.5. System voltage outside ANSI C84.1 Range A caused by the Participant-owned renewable generation as determined by Distributor.

7. Modifications/Additions to Participant-owned Renewable Generation

- 7.1. If the Qualifying System is subsequently modified in order to increase or decrease its Gross power rating or any components are changed, the Participant must provide Distributor with written notification that fully describes the proposed modifications at least thirty (30) calendar days prior to making the modifications and first receive written authorization from the Distributor before proceeding with modifications.

8. Indemnity

- 8.1. Participant agrees to release, indemnify, and save harmless Distributor, TVA, the United States of America, and their respective agents and employees from all liability, claims, demands, causes of action, costs, or losses for personal injuries, property damage, or loss of life or property, sustained by Participant, Participant's agents and family, or third parties arising out of or in any way connected with the installation, testing, operation, maintenance, repair, replacement, removal, defect, or failure of Participant's Qualifying System. The obligations of this section 8.1 shall survive termination of this agreement.

9. Assignment

- 9.1. The Interconnection Agreement shall not be assignable by the Participant without thirty (30) calendar days written notice to the Distributor and receiving written consent of the Distributor, which consent shall not be unreasonably withheld or delayed.
- 9.2. An assignee to this Interconnection Agreement shall be required to assume in writing the Participant's rights, responsibilities, and obligations under this Interconnection Agreement.

10. Insurance

- 10.1. Distributor requires the following levels of Liability Insurance for Personal Injury and Property damage during the entire term of this Interconnection Agreement.
- 10.2. Generation up to 10 kW - Participant maintains an amount of not less than \$250,000.
- 10.3. Generation 10 kW or greater – Participant maintains an amount of not less than \$1,000,000.

11. Monthly Charges

- 11.1 Participant shall pay to Distributor the Distributor's Monthly GSA2 Customer Service Charge, as modified from time to time by agreement between Distributor and TVA for connection of Participant's Qualifying System to Distributor's Power System. This Customer Service Charge shall be added to the Participant's Billing Account at the Generation location. The Monthly Customer Service Charge shall continue as long as this agreement is in effect.
- 11.2 The Participant shall pay a Monthly Equipment Rental Charge of 1.5% of the cost of excess transformer capacity provided by the Distributor for the exclusive use of the Participant. This Monthly Equipment Rental Charge shall be added to the Participant's Billing Account at the Generation location. This equipment rental charge shall continue as long as this agreement is in effect.

12. Metering

- 12.1 Distributor shall provide installation, operation and maintenance of the metering and related facilities ("Metering Equipment") necessary to determine the power and energy exchanged at the Point of Interconnection. Participant shall reimburse Distributor for the full cost of the initial installation. Distributor at its expense shall operate, maintain, test and replace the Metering Equipment as necessary.
- 12.2 Distributor shall make periodic tests and inspections of the Metering Equipment in order to maintain a high standard of accuracy. Distributor will repair and/or replace Metering Equipment as necessary if routine testing indicates an accuracy deviation of 2% up or down.
- 12.3 It is recognized that remote telephone access is necessary to facilitate TVA access to the revenue meter. The Participant at its expense shall install and maintain a telephone line and such telephone equipment necessary to facilitate remote access to the revenue meter. The telephone line and equipment shall be in accordance with guidelines and specifications approved by the Distributor.

13. Effective Term and Termination Rights

- 13.1 This Agreement becomes effective when executed by both Parties and shall continue in effect as long as the Renewable Standard Offer Contract between TVA and Participant is in effect. This Agreement will be terminated immediately upon the termination of the Renewable Standard Offer Contract.

14. Entirety of Agreement and Prior Agreements Superseded

- 14.1 This Agreement, including the Rules, the Renewable Standard Offer Contract executed by TVA and Participant, and all attached Exhibits, are expressly made a part hereof for all purposes, constitutes the entire agreement and understanding between the Parties with regard to the interconnection of the Qualifying System of the Parties at the Point of Interconnection expressly provided for in this Agreement. The Parties are not bound by or liable for any statement, representation, promise, inducement, understanding, or undertaking of any kind or nature (whether written or oral) with regard to the subject matter hereof not set forth or provided for herein, in the Participant's Application for Interconnection of Distributed Generation, Certificate of Completion, the Renewable Standard Offer Contract or other written information provided by the Participant in compliance with the Rules.

15. Notices

15.1. Notices given under this Agreement are deemed to have been duly delivered if hand delivered or sent by United States certified mail, return receipt requested, postage prepaid, to:

(a) If to Distributor:

Mr. Terry Kemp, P.E.
General Manager, City of Starkville Electric Department
P.O. Box 927
Starkville, Mississippi 39760-0927

(b) If to Participant:

_Mr. Terry Kemp, P.E._____

_General Manager, City of Starkville Electric Department_____

_P.O. Box 927_____

_Starkville, Mississippi 39760-0927_____

The above-listed names, titles, and addresses of either Party may be changed by written notification to the other.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be signed by their respective duly authorized representatives.

STARKVILLE ELECTRIC DEPARTMENT

STARKVILLE ELECTRIC DEPARTMENT

BY: _____

BY: _____

TITLE: _____

TITLE: _____

DATE: _____

DATE: _____

Prescribed Form: Authorization Letter

TO: Starkville Electric Department (the “Distributor”)

AND TO: Tennessee Valley Authority (“TVA”)

RE: Disclosure of Information Concerning Renewable Standard Offer

Starkville Electric Department (the “Seller”), as the owner, developer, and operator of the electricity generation facility located or to be located at Parcel 605 Hwy 182 East per attached and connected or to be connected to either the TVA Transmission System or the Distributor’s electric system at 33°28'4.32"N, 89°47'57.87"W (the “Connection Point”), hereby irrevocably authorizes and consents to your releasing, disclosing, providing, delivering, and otherwise making available to TVA or to its agents, successors and assigns, any and all such information relating to the connections, proposed connections, meters, meter data, testing data pertaining to operational capability, billing data, and other necessary information as TVA, its agents, successors, or assigns may advise is required in connection with the evaluation, offer, and administration of a contract under TVA’s Renewable Standard Offer.

DATED as of the 28th day of December, 2014.

SELLER

By:

Name: Parker Wiseman

Title: Mayor

I certify that I have the authority to bind the Seller.



Starkville Electric Department

200 N. Lafayette St.
Starkville, MS 39759

662-323-3133
662-323-3273 fax

Friday, January 2, 2015

Tennessee Valley Authority
Attn: Renewable Standard Offer (RSO)
26 Century Boulevard, OCP 6A
Nashville, TN 37214

Dear Sirs:

I am writing this letter to serve as the land access letter for Starkville Electric's RSO Application.

The City of Starkville has access to and control of this site and will allow Starkville Electric to install and operate this 100kW solar array for the life of the RSO/SSI contract.

Should you require additional information, please feel free to contact me at any time.

Sincerely

Parker Wiseman
Mayor
City of Starkville, MS



Starkville Electric Department

200 N. Lafayette St.
Starkville, MS 39759

662-323-3133
662-323-3273 fax

STARKVILLE ELECTRIC DEPARTMENT CREDITWORTHINESS INFORMATION FOR RSO APPLICATION

Dunn & Bradstreet Number: 07-841-7070

Audited Financial Statements: Please find attached audited financials for the years 2011, 2012, and 2013.

Interim Financial Statements: See Attached 06/30/2014

Bank Information:

BancorpSouth
Mr. Tim Roberts
P. O. Box 789
Tupelo, MS 38802
662-680-2305
662-680-2261 Fax

Trade References:

Air Filter Sales and Service
200 Harris Street
Jackson MS 39202
800-844-1449
601-355-5124 Fax



Starkville Electric Department

200 N. Lafayette St.
Starkville, MS 39759

662-323-3133
662-323-3273 fax

Dixie Roofing
1936 Highway 51
Winona MS 38967
662-283-4463
662-283-3009 Fax

McCrary Brothers, Inc.
76 Richardson Road
Columbus MS 39702
662-328-8820

Legal Name: Starkville Electric Department

State of Formation: Mississippi

Disclosures: None

Application for Solar Solutions Initiative Pilot

In order to qualify and participate in the Solar Solutions Initiative for the purchase of solar energy, this Application along with the application for the Renewable Standard Offer must be completed by the Applicant according to Section 3.1 of the Renewable Standard Offer Guidelines. Questions concerning the Renewable Standard Offer should be addressed to Renewable Standard Offer, 26 Century Boulevard, OCP 6A, Nashville, TN 372141, or 423-751-2372.

By submitting this Application Form, the Applicant hereby declares that the information contained in this document and submitted by the Applicant is true, complete, and accurate. For information on how to complete the Renewable Standard Offer application, please review the Renewable Standard Offer Application Instructions that are posted on TVA's website.

By submitting this Application Form, the Applicant agrees and acknowledges: 1) that the Applicant has read and understands a) the Renewable Standard Offer Guidelines, b) the Renewable Standard Offer Contract, and c) the Solar Solutions Initiative terms and conditions on the website; 2) that the Applicant has obtained independent legal advice; and 3) that the Applicant agrees to comply with all requirements contained in the above-listed documents.

Section 1: General Applicant Information

Applicant's Legal Name: Starkville Electric Department

Applicant's Legal Address: 200 North Lafayette Street

Applicant's Telephone Number: 662-323-3133

Applicant's Email Address: terryk@StarkvilleElectric.com

Section 2: Solar Photovoltaic (PV) Generation System – Equipment Information

Note: All fields are required in order to process this Application.

Quantity of solar panels: 334 DC Wattage of individual solar panel: 300

Total DC Nameplate Output Rating of System: 100 kW DC

Description and Model or Series Number of panels: ECO300S1560-72

Solar Panel Manufacturer: ecoSolargy, Inc.

Quantity of DC to AC power inverters: 4 Wattage of individual inverter: 20kW

Description and Model or Series Number of inverter(s): SolarEdge SE20KUS

Inverter Manufacturer(s): SolarEdge

List all other Balance of System (BOS) components and Manufacturer(s):

Unirac, Inc. - Racking

Southwire - Copper cabling and associated materials

All other BOS Generic / Off the Shelf Materials

Section 3: Installer/Contractor Information

Installer/Contractor Name:

Synergetics DCS, Inc.

Project Manager/Lead Installer/Supervisor for the Installation of the Project:

David Palmer (PM) / John Ross Cromer (NABCEP)

Street Address of Installer/Contractor:

501 Hwy 12 West, Suite 100

City/State: Starkville, MS

Zip Code: 39759

Telephone Number of Installer/Contractor: 662-461-0103

Project Manager/Installer NABCEP Certification Level: PV Installation Professional

(Note: all Applicants must submit proof acceptable to TVA of the project manager/installer's NABCEP certification). Certificate attached.

Number of Installer/Contractor Employees Working on the Completion of the Project:

Construction 6

Design 1

Other (list function or service) 1 - Project Management

Number of Man-Hours Equivalent for all Employees Working on the Completion of the Project: 1

Total # of Employees (FTE) employed by the Company in the Tennessee Valley region: 40

Section 4: Project Investment- estimated

Total Installed Project Cost (\$) \$250,000

Installed Cost Breakdown of Project (\$):

Capital Investment:

Solar Panels/Modules: \$80,000

Inverters: \$57,500

Mounting Equipment & Racking: \$42,500

Wiring, Combiner Boxes, Etc.: \$20,000

Other Balance of System (BOS): \$15,000

Installation/Services:

Installation/Construction: \$25,000

Design Fees/Other: \$10,000

Note: At the time of project completion and when ready to begin generation, Applicants may be required to provide invoices/receipts outlining the total cost of the system including the panels and installation.

Section 5: Other Project Information

Is the system going to be ground-mounted or a roof-top system? Roof

Is the Applicant a Tennessee Valley Authority region existing power customer at the site of the project?

If so, who is the local power company?

 Yes. SED.

Section 6: Declarations

TVA may verify with any Applicant or with any third party any information set forth in this Application.

Initials _____

Applicant hereby warrants and certifies that all information submitted in this Application is accurate. In making this warranty and certification, Applicant acknowledges that Applicant is aware that Section 21 of the Tennessee Valley Authority Act of 1933 (16 U.S.C. § 831f) provides that any person who, with intent to defraud TVA or to deceive any officer or employee of TVA, makes any false report or statement to TVA shall, upon conviction thereof, be fined not more than \$10,000 or imprisoned not more than five years, or both.

Signature _____ Date 01/02/2015

Printed Name Parker Wiseman

Title Mayor

For TVA Internal Use Only:		
Date Received:	____ / ____ / ____	____ TVA Staff
Verified as Complete Application:	____ / ____ / ____	____ TVA Staff
Applicant Notified of Award Status:	____ / ____ / ____	____ TVA Staff

NABCEP™

Raising Standards. Promoting Confidence.



**PV Installation
Professional**

Certification # **041214-004628**

Expires **June 12, 2017**

**The North American Board of
Certified Energy Practitioners**

does hereby certify that

John-Ross Cromer

has satisfied the requirements and standards for the

PV Installation Professional

established by the NABCEP Board of Directors.

A handwritten signature in black ink that reads "Donald B. Warfield".

Donald B. Warfield, Board Chairman

THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK PRINTED ON THE BACK. THE FRONT OF THE DOCUMENT

OFFICIAL CHECK

HAS A MICRO-PRINT SIGNATURE LINE. ABSENCE OF THESE FEATURES WILL INDICATE A COPY.

2425528



BancorpSouth

ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC.
P.O. BOX 9476, MINNEAPOLIS, MN 55480
DRAWEE: BOKF, NA
EUFALA, OK

49-55/1031

DATE DECEMBER 17, 2014

PAY *****2000 DOLS 00 CTS

\$2,000.00

TO
THE
ORDER
OF

TENNESSEE VALLEY AUTHORITY

NAME OF REMITTER SYNERGETICS PROPERTIES LLC

ADDRESS

DRAWER: BANCORPSOUTH 00647

BY
AUTHORIZED SIGNATURE

MP

⑈ 2425528⑈ ⑆ 103100551⑆ 0160011959386⑈



AGENDA ITEM NO:

AGENDA DATE: January 6, 2015

RECOMMENDATION FOR BOARD ACTION Request authorization to advertise for bids on a service truck to replace Truck 35.

SUBJECT:

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Electric

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

AMOUNT

DATE - DESCRIPTION

STAFF RECOMMENDATION: Request authorization to advertise for bid on a service truck to replace Truck 35.

SUGGESTED MOTION: "Move approval for Starkville Electric Department to advertise for bid for a service truck."

AGENDA ITEM NO:
AGENDA DATE: January 6, 2015

RECOMMENDATION FOR BOARD ACTION Request approval to accept the lowest and best bid for the January, 2015 through June, 2015 source of supply listing for Starkville Electric Department.

SUBJECT:

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Electric

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

FOR MORE INFORMATION CONTACT: Terry N Kemp 323-3133

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: Request approval to accept the lowest and best bid for the January, 2015 through June 2015 source of supply listing for Starkville Electric Department..

SUGGESTED MOTION: “Move approval to accept the lowest and best bid for the January, 2015 through June 2015 source of supply listing for Starkville Electric Department.”

Jan-Jun 2015

STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID	1st Alternate	2nd Alternate
Cross Arms			
F'glass 15° Vertical Single Phase Pin Ins Bracket			
2" x 18" Maclean G1HDA118DV1 or Hughes CF830A-18 or Chance 1SBH18V1 or Eq.	GRESCO Utility Supply, Inc.	\$42.85	Border States (Utilicor) \$50.61 Utility Power Inc. \$51.00
F'glass Vertical Two Phase Pin Ins Bracket			
2" x 48" Maclean G2HDA248DV1, Chance 2SBH48VV1 or Hughes CF861A-48 or Eq.	Arkansas Electric Cooperative, Inc.	\$98.23	GRESCO Utility Supply, Inc. \$100.00 Irby \$103.24
Wooden Cross Arms			
3 3/4" x 4 3/4" x 8 ft.	GRESCO Utility Supply, Inc.	\$28.40	Garner-Lumley Electric Supply Co. \$29.00 Arkansas Electric Cooperative, Inc. \$29.10
3 3/4" x 4 3/4" x 10 ft.	GRESCO Utility Supply, Inc.	\$34.90	Arkansas Electric Cooperative, Inc. \$36.35 Utility Power Inc. \$36.50
Braceless Deadend Crossarm Assemblies			
5 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2000 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color. Pupi Part # DA2000-060-E2-SPX2 Only.	GRESCO Utility Supply, Inc.	\$141.20	Garner-Lumley Electric Supply Co. \$146.00 Arkansas Electric Cooperative, Inc. \$147.00
8 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2500 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color. Pupi Part # DA2500-096-E3-B7X2 Only.	Arkansas Electric Cooperative, Inc.	\$182.95	GRESCO Utility Supply, Inc. \$195.00 Garner-Lumley Electric Supply Co. \$197.00
10 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 3000 Series Beam, Eye Nuts Front and Back Side, 4 Deadend Drilled Positions, Gray Color. Pupi Part # DA3000-120-E4-B9X2 Only.	Arkansas Electric Cooperative, Inc.	\$243.40	GRESCO Utility Supply, Inc. \$260.00 Garner-Lumley Electric Supply Co. \$264.00
Braceless Tangent Arms			
5 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec. Grav. Part # TB3000-060-SPX2 or Eq.	GRESCO Utility Supply, Inc.	\$115.15	Arkansas Electric Cooperative, Inc. \$122.00 Border States (Utilicor) \$129.89
8 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec. Grav. Part # TB3000-096-04X2 or Eq.	Arkansas Electric Cooperative, Inc.	\$143.00	GRESCO Utility Supply, Inc. \$152.60 Garner-Lumley Electric Supply Co. \$159.00
10 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 05 Drill Spec. Grav. Part # TB3000-120-05X2 or Eq.	Arkansas Electric Cooperative, Inc.	\$169.00	GRESCO Utility Supply, Inc. \$179.00 Border States (Utilicor) \$193.70
0° Three Phase Cutout/Arrestor Bracket			
Fiberglass 0 degree 3-phase cutout/arrestor bracket. Maclean G3MA024818DCB, Hughes CF670-48-18 or Hubbell 3SBM4818CTB or Eq.	GRESCO Utility Supply, Inc.	\$76.00	Irby \$84.87 Arkansas Electric Cooperative, Inc. \$102.20
0° Single Phase Cutout/Arrestor Bracket			
Fiberglass 0 degree 1-phase cutout/arrestor bracket. Maclean G1MA0118DCB, Hughes CF667B-18, Aluma-Form F1CA-MV-H18-S1-H or Hubbell 1SBM18CTB or Eq.	GRESCO Utility Supply, Inc.	\$22.00	Arkansas Electric Cooperative, Inc. \$22.46 Garner-Lumley Electric Supply Co. \$23.00
Cross Strap for Cutout/Arrestor Bracket			
Cross Strap for Cutout/Arrestor Bracket. Chance C2060190, Hughes CF759 or Eq.	Arkansas Electric Cooperative, Inc.	\$9.03	Border States (Utilicor) \$9.64 Utility Power Inc. \$10.00
Primary / Secondary Hardware			
Aluminum Straight Line Spring-Loaded D.E. Clamp, Type ADEZ, Anderson or Eq.			
ADEZ-57-N 4 to 4/0 ACSR	Arkansas Electric Cooperative, Inc.	\$7.81	Border States (Utilicor) \$8.41 Utility Power Inc. \$8.48
ADEZ-116-N 336.4 to 954 ACSR	Border States (Utilicor)	\$18.95	Arkansas Electric Cooperative, Inc. \$19.03 Utility Power Inc. \$19.25
Aluminum Angle Suspension Clamp, Anderson or Eq.			
AAC - 301 0.198 to 0.732 in.	GRESCO Utility Supply, Inc.	\$9.75	Border States (Utilicor) \$9.86 Arkansas Electric Cooperative, Inc. \$10.78
HAS - 118 - C 0.70 to 1.18 in.	GRESCO Utility Supply, Inc.	\$38.00	Arkansas Electric Cooperative, Inc. \$38.65 Border States (Utilicor) \$39.00
Aluminum Mechanical Stirrup, Type AHLS, Anderson, Richards or Eq.			
AHLS - 024019 - E 4 to 4/0 ACSR	Arkansas Electric Cooperative, Inc.	\$12.13	GRESCO Utility Supply, Inc. \$12.40 Utility Power Inc. \$13.16
AHLS-954022-E or ASC-1000 336.4 to 954 ACSR	Garner-Lumley Electric Supply Co.	\$22.80	GRESCO Utility Supply, Inc. \$22.80 Arkansas Electric Cooperative, Inc. \$29.81
Bronze Hot Line Clamp, Anderson, Richards or Eq.			
BC - 2/0 or BHLC-100 0.128 to 0.414 in.	Arkansas Electric Cooperative, Inc.	\$6.25	GRESCO Utility Supply, Inc. \$6.98 Utility Power Inc. \$7.39

STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID	1st Alternate	2nd Alternate
Aluminum Hot Line Clamp, Anderson, Richards or Eq.			
S1530AGP or AHL300TN 0.157 to 0.905 in.	Garner-Lumley Electric Supply Co. \$8.50	GRESKO Utility Supply, Inc. \$8.50	Utility Power Inc. \$8.66
S1545AGP 0.939 to 1.490 in.	Arkansas Electric Cooperative, Inc. \$27.86	Border States (Utilicor) \$28.75	Utility Power Inc. \$28.77
Clevis Type Suspension Insulators, Porcelain Products or Eq.			
ANSI Class 52-9A. Lapp 6815-70E or RUS Approved EQ.	GRESKO Utility Supply, Inc. \$6.05	Garner-Lumley Electric Supply Co. \$6.15	Arkansas Electric Cooperative, Inc. \$6.38
Silicone Rubber Insulators			
Distribution Deadend Insulator, Silicone Housing with Fiberglass Core. 35 kV. ANSI 52-4 Clevis and Tongue End Fittings. Maclean Power Systems DS-35M or RUS Approved Equivalent. Housing Must be Silicone Rubber -- NO EPDM.	GRESKO Utility Supply, Inc. \$14.45	Irby \$14.70	Utility Power Inc. \$16.10
Pin Insulators, F Neck, 1" Thread 15KV, ANSI Class 55-4.			
ANSI Class 55-4. NGK-Locke Cat # HRAP - 175, Porcelain Products Cat # 366-S or RUS Approved Eq.	Arkansas Electric Cooperative, Inc. \$2.88	GRESKO Utility Supply, Inc. \$3.05	Irby \$3.47
Transformer Mounting Bracket, Chance or Eq.			
Chance Cat # DT6C1	Arkansas Electric Cooperative, Inc. \$105.68	Utility Power Inc. \$111.00	Border States (Utilicor) \$114.20
Chance Cat # DT7C1	Arkansas Electric Cooperative, Inc. \$204.62	Utility Power Inc. \$214.00	Border States (Utilicor) \$216.00
Conduit Standoff Brackets			
Pelco Cat # SP-6060-12-PNC	Garner-Lumley Electric Supply Co. \$33.00	NO BID	NO BID
Pelco Cat # SP-6060-24-PNC	Garner-Lumley Electric Supply Co. \$39.00	NO BID	NO BID
Aluma-Form # 9-CSO-12	GRESKO Utility Supply, Inc. \$28.10	Arkansas Electric Cooperative, Inc. \$28.60	Garner-Lumley Electric Supply Co. \$29.60
Aluma-Form # 9-CSO-24	Utility Power Inc. \$31.00	Arkansas Electric Cooperative, Inc. \$35.80	GRESKO Utility Supply, Inc. \$36.00
Conduit Strap Kits, Chance or Eq.			
Cat # CSTK - 2; 2 inch strap	GRESKO Utility Supply, Inc. \$3.00	Arkansas Electric Cooperative, Inc. \$3.05	Garner-Lumley Electric Supply Co. \$3.09
Cat # CSTK - 3; 3 inch strap	GRESKO Utility Supply, Inc. \$3.00	Garner-Lumley Electric Supply Co. \$3.15	Arkansas Electric Cooperative, Inc. \$3.23
Cat # CSTK - 4; 4 inch strap	GRESKO Utility Supply, Inc. \$3.45	Garner-Lumley Electric Supply Co. \$3.66	Arkansas Electric Cooperative, Inc. \$3.72
Cat # CSTK - 6; 6 inch strap	Utility Power Inc. \$3.00	GRESKO Utility Supply, Inc. \$4.85	Arkansas Electric Cooperative, Inc. \$6.10
General Use Bronze Connectors			
Anderson/Fargo Vise Type Ground Clamp, Cat # GC - 207	Arkansas Electric Cooperative, Inc. \$3.72	Utility Power Inc. \$4.25	Border States (Utilicor) \$4.25
Anderson/Fargo Bronze Parallel Groove Clamp, Cat # LC - 1602 or Dossert CU40-17	GRESKO Utility Supply, Inc. \$14.50	Garner-Lumley Electric Supply Co. \$15.15	Arkansas Electric Cooperative, Inc. \$20.61
Anderson/Fargo Bronze Terminal, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2 or Dossert TCV50-2N	Border States (Utilicor) \$25.89	Arkansas Electric Cooperative, Inc. \$26.78	Utility Power Inc. \$27.90
Anderson/Fargo Bronze Terminal with 90 Degree Angle, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2-Y90 or Dossert TCVA50-2N-90.	Utility Power Inc. \$37.65	Arkansas Electric Cooperative, Inc. \$44.00	Border States (Utilicor) \$44.45
Aluminum Overhead Line Automatic Splice, Full Tension, Fargo or MaClean			
4 - 2 ACSR Cat # GL4042A or 7652AP-VIP	Border States (Utilicor) \$5.62	Utility Power Inc. \$5.84	Arkansas Electric Cooperative, Inc. \$5.89
1/0 ACSR Cat # GL406A or 7653-VIP	Border States (Utilicor) \$6.85	Arkansas Electric Cooperative, Inc. \$7.17	Utility Power Inc. \$7.26
3/0 - 4/0 ACSR Cat # GL4098 or 7656AP-VIP	Border States (Utilicor) \$15.62	Arkansas Electric Cooperative, Inc. \$17.47	Utility Power Inc. \$18.25
336.4 kcmil ACSR Cat # GL411 or 7658AP-VIP	Utility Power Inc. \$18.75	Arkansas Electric Cooperative, Inc. \$18.84	Border States (Utilicor) \$19.20
477 kcmil ACSR CAT # GL413 or 7659-VIP	Arkansas Electric Cooperative, Inc. \$23.86	Border States (Utilicor) \$24.97	Utility Power Inc. \$25.50

Item Description	LOW BID		1st Alternate		2nd Alternate	
Ampact Aluminum Taps for ACSR; Ampact Brand Only.						
795 - 795 #602121	Utility Power Inc.	\$39.39	GRESKO Utility Supply, Inc.	\$40.00	Irby	\$57.37
795 - 336.4 #-602121-6	Utility Power Inc.	\$29.00	GRESKO Utility Supply, Inc.	\$40.00	Irby	\$56.33
477 - 477 #1-602031-3	GRESKO Utility Supply, Inc.	\$17.60	Irby	\$24.00	NO	BID
477 - 336.4 #1-602031-4	GRESKO Utility Supply, Inc.	\$21.00	Irby	\$24.00	NO	BID
477 - 4/0 #1-602031-6	GRESKO Utility Supply, Inc.	\$15.55	Irby	\$24.00	NO	BID
477 - 1/0 #602031-9	GRESKO Utility Supply, Inc.	\$15.55	Utility Power Inc.	\$19.50	Irby	\$28.07
336.4 - 336.4 #602007	GRESKO Utility Supply, Inc.	\$14.45	Utility Power Inc.	\$19.80	Irby	\$25.61
336.4 - 4/0 #602004	GRESKO Utility Supply, Inc.	\$14.45	Utility Power Inc.	\$22.50	Irby	\$25.61
336.4 - 2/0 #602002	GRESKO Utility Supply, Inc.	\$14.45	Utility Power Inc.	\$19.50	Irby	\$25.61
336.4 - 1/0 #602001	Utility Power Inc.	\$20.00	GRESKO Utility Supply, Inc.	\$21.00	Irby	\$25.61
336.4 - 1/0 Copper #602001	GRESKO Utility Supply, Inc.	\$14.45	NO	BID	NO	BID
4/0 - 4/0 #600466	GRESKO Utility Supply, Inc.	\$2.75	Irby	\$4.16	Utility Power Inc.	\$4.25
4/0 - 1/0 #600458	GRESKO Utility Supply, Inc.	\$2.75	Irby	\$4.16	NO	BID
1/0 - 1/0 #600403	GRESKO Utility Supply, Inc.	\$2.75	Utility Power Inc.	\$3.13	Irby	\$4.16
4/0 - #2 #600411	GRESKO Utility Supply, Inc.	\$3.00	Irby	\$4.16	NO	BID
Shells, Yellow	GRESKO Utility Supply, Inc.	\$1.65	Irby	\$2.70	Utility Power Inc.	\$2.90
Shells, Blue	GRESKO Utility Supply, Inc.	\$1.65	Irby	\$2.70	Utility Power Inc.	\$3.25
Burndy Dieless Hypress Range Taking Conn & Accessories						
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA2CA9 Only	Garner-Lumley Electric Supply Co.	\$4.70	Arkansas Electric Cooperative, Inc.	\$4.75	Border States (Utilicor)	\$5.35
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA28A5 Only	Garner-Lumley Electric Supply Co.	\$5.50	Arkansas Electric Cooperative, Inc.	\$5.60	Irby	\$6.71
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA34A3 Only	Garner-Lumley Electric Supply Co.	\$14.40	Arkansas Electric Cooperative, Inc.	\$14.96	Irby	\$17.91
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA39A5 Only	Garner-Lumley Electric Supply Co.	\$12.60	Irby	\$15.46	Border States (Utilicor)	\$23.59
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA44A3 Only	Garner-Lumley Electric Supply Co.	\$20.76	Irby	\$25.47	Border States (Utilicor)	\$39.29
Hylink Uninsulated Compression Splice. Cat# YS2CA1 Only	Arkansas Electric Cooperative, Inc.	\$2.27	Garner-Lumley Electric Supply Co.	\$2.37	Irby	\$2.72
Hylink Uninsulated Compression Splice. Cat# YS28A1 Only	Garner-Lumley Electric Supply Co.	\$4.95	Arkansas Electric Cooperative, Inc.	\$5.08	Irby	\$6.01
Hylink Uninsulated Compression Splice. Cat# YS34A1 Only	Garner-Lumley Electric Supply Co.	\$7.45	Arkansas Electric Cooperative, Inc.	\$7.63	Irby	\$9.13
Hylink Uninsulated Compression Splice. Cat# YS39A1 Only	Arkansas Electric Cooperative, Inc.	\$18.93	Garner-Lumley Electric Supply Co.	\$19.75	Irby	\$22.67
Hylink Uninsulated Compression Splice. Cat# YS44A1 Only	Border States (Utilicor)	\$37.62	Utility Power Inc.	\$41.00	Arkansas Electric Cooperative, Inc.	\$41.94
Hystack Terminal Stacking Adapter. Cat# ASA250U Only	Arkansas Electric Cooperative, Inc.	\$2.46	Garner-Lumley Electric Supply Co.	\$2.90	Irby	\$2.95
Hystack Terminal Stacking Adapter. Cat# ASA800U Only	Arkansas Electric Cooperative, Inc.	\$3.36	Garner-Lumley Electric Supply Co.	\$3.39	Irby	\$4.03
Hystack Terminal Stacking Adapter. Cat# ASA1000U Only	Border States (Utilicor)	\$5.39	Garner-Lumley Electric Supply Co.	\$7.50	Arkansas Electric Cooperative, Inc.	\$7.56
Hyplug Pin Terminal. Cat# AYP2 Only	Arkansas Electric Cooperative, Inc.	\$4.11	Garner-Lumley Electric Supply Co.	\$4.15	Border States (Utilicor)	\$4.75
Hyplug Pin Terminal. Cat# AYPO4/0 Only	Garner-Lumley Electric Supply Co.	\$10.25	Arkansas Electric Cooperative, Inc.	\$10.34	Border States (Utilicor)	\$11.93
Hyplug Pin Terminal. Cat# AYPO500 Only	Border States (Utilicor)	\$14.89	Arkansas Electric Cooperative, Inc.	\$15.13	Garner-Lumley Electric Supply Co.	\$15.50
Hyplug Pin Terminal. Cat# AYP750 Only	Border States (Utilicor)	\$26.72	Garner-Lumley Electric Supply Co.	\$27.50	Irby	\$33.40

Item Description	LOW BID		1st Alternate		2nd Alternate	
URD Transformer Secondary Connector						
Universal Stud Mount Disconnectable Secondary Connector, Accepts both 5/8" and 1" Transformer Studs, #12-350MCM Conductor, Homac Part #ZVW4023EZSL, Homac Only.	GRESCO Utility Supply, Inc.	\$33.75	Arkansas Electric Cooperative, Inc.	\$34.42	Garner-Lumley Electric Supply Co.	\$35.25
Pole Top Pin						
Pole Top Pin, 20 Inch, 1 Inch Insulator Nylon Threads, Joslyn Cat #J740Z, Hubbell Cat # 2199P, or EQ.	GRESCO Utility Supply, Inc.	\$7.10	Arkansas Electric Cooperative, Inc.	\$7.42	Border States (Utilicor)	\$7.69
Ridge Pin, (Pole Top Pin), Fiberglass, 1 Inch Insulator. Chance RPH211 OR Joslyn 7781-621 or Eq.	Arkansas Electric Cooperative, Inc.	\$46.83	Border States (Utilicor)	\$47.85	Utility Power Inc.	\$49.30
Pole Banding Systems						
Aluma-Form Bolt-A-Band Standard Length Single Band, 5/8 Hdwe, 48 in. Length. Part BAB-5848 Only.	Arkansas Electric Cooperative, Inc.	\$24.20	GRESCO Utility Supply, Inc.	\$27.75	Garner-Lumley Electric Supply Co.	\$28.00
Aluma-Form Bolt-A-Band Standard Length Double Band, 5/8 Hdwe, 48 in. Length. Part BAB-5848-2 Only.	GRESCO Utility Supply, Inc.	\$42.00	Arkansas Electric Cooperative, Inc.	\$43.00	NO	BID
All Purpose Mounting Bracket						
Aluma-Form All Purpose Mounting Bracket, Heavy-Cutty Mount with Grade 5, 5/8 x 3 Bolt. Part HDBB-1511-H3H Only.	Arkansas Electric Cooperative, Inc.	\$8.04	GRESCO Utility Supply, Inc.	\$9.50	Irby	\$9.87
Guy Wire And Related Equipment						
Fiberglass Guy Strain Insulator, 15,000 Lb or Greater.						
Maclean Cat # GCTE - 15 -144, Hubbell GS16144CP or Aluma-Form FGS16-144CT	Arkansas Electric Cooperative, Inc.	\$20.96	GRESCO Utility Supply, Inc.	\$21.75	Garner-Lumley Electric Supply Co.	\$21.90
Maclean Cat # GCTE - 15 -12, Hubbell GS16012CP or Aluma-Form FGS16-12CT.	Utility Power Inc.	\$6.00	Arkansas Electric Cooperative, Inc.	\$9.35	GRESCO Utility Supply, Inc.	\$9.60
PISA Anchor Helix Assembly						
Chance Single Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Cat # E1021633	Border States (Utilicor)	\$21.49	Arkansas Electric Cooperative, Inc.	\$22.21	Utility Power Inc.	\$24.00
Chance Twin Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Cat # E1021637	Arkansas Electric Cooperative, Inc.	\$53.98	Utility Power Inc.	\$55.00	Border States (Utilicor)	\$55.78
Chance Pisa, 3/4 In. X 7 ft. Rod & Twineye Nut. Cat # E1020044	Arkansas Electric Cooperative, Inc.	\$19.29	Border States (Utilicor)	\$19.85	Utility Power Inc.	\$20.00
Bust Expanding Anchor						
Chance Bust Expanding Anchor, Galvanized. Cat # 88135G.	Arkansas Electric Cooperative, Inc.	\$11.37	Utility Power Inc.	\$11.80	Border States (Utilicor)	\$25.57
Chance Galvanized Bust Anchor Rod 3/4 in. X 8 ft. with Twineye Adapter. Cat # 5358	Arkansas Electric Cooperative, Inc.	\$18.52	Utility Power Inc.	\$20.07	Border States (Utilicor)	\$20.25
Guy Wire, Galvanized Steel						
3/8 Siemens Martin Grade, Coils per FT	GRESCO Utility Supply, Inc.	\$0.29	Garner-Lumley Electric Supply Co.	\$0.32	Border States (Utilicor)	\$0.32
7/16 High Strength Grade, Coils per FT	GRESCO Utility Supply, Inc.	\$0.41	Garner-Lumley Electric Supply Co.	\$0.42	Irby	\$0.47
Banded Guy Attachment with Clevis						
Aluma-Form heavy Duty Banded Guy Attachment with Clevis. Part BGA-S20 Only.	GRESCO Utility Supply, Inc.	\$49.75	Arkansas Electric Cooperative, Inc.	\$50.35	Garner-Lumley Electric Supply Co.	\$52.10

STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Conductor, Overhead Secondary, Overhead Primary, Underground Secondary, Underground Primary, Miscellaneous Copper						
#6 Duplex, Shepherd, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Border States (Utilicor)	\$0.18	Garner-Lumley Electric Supply Co.	\$0.24	Utility Power Inc.	\$0.25
#4 Triplex, Periwinkle, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Border States (Utilicor)	\$0.38	Garner-Lumley Electric Supply Co.	\$0.45	Utility Power Inc.	\$0.49
#1/0 Triplex, Neritina, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Arkansas Electric Cooperative, Inc.	\$0.89	Utility Power Inc.	\$0.92	Garner-Lumley Electric Supply Co.	\$0.92
#4/0 Triplex, Zuzara, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$1.42	Arkansas Electric Cooperative, Inc.	\$1.57	GRESKO Utility Supply, Inc.	\$1.61
#1/0 Quadruplex, Costena, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Border States (Utilicor)	\$1.17	Arkansas Electric Cooperative, Inc.	\$1.27	Garner-Lumley Electric Supply Co.	\$1.29
#4/0 Quadruplex, Appaloosa, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$2.09	Arkansas Electric Cooperative, Inc.	\$2.09	Border States (Utilicor)	\$2.10
#336.4 kcmil Quadruplex, Gelding, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc.	\$3.75	Garner-Lumley Electric Supply Co.	\$4.40	Irby	\$4.45
#2 ACSR, Sparrow, Packaged on Reels. Per FT.	Border States (Utilicor)	\$0.15	Arkansas Electric Cooperative, Inc.	\$0.16	Utility Power Inc.	\$0.17
#1/0 ACSR, Raven, Packaged on Reels. Per FT.	Border States (Utilicor)	\$0.23	Arkansas Electric Cooperative, Inc.	\$0.25	GRESKO Utility Supply, Inc.	\$0.26
#4/0 ACSR, Penguin, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$0.47	GRESKO Utility Supply, Inc.	\$0.47	Arkansas Electric Cooperative, Inc.	\$0.47
#336.4 ACSR, Merlin, Packaged on Reels. Per FT.	Border States (Utilicor)	\$0.61	Garner-Lumley Electric Supply Co.	\$0.64	Arkansas Electric Cooperative, Inc.	\$0.69
#477 ACSR, Pelican, Packaged on Reels. Per FT.	Utility Power Inc.	\$0.91	Arkansas Electric Cooperative, Inc.	\$0.97	GRESKO Utility Supply, Inc.	\$1.10
Southwire 3-Layer 15 kV ACSR Tree Wire. 1/0 AWG, 6/1 Starnding. Southwire or Equivalent. Packaged on Reels. Bidder shall specify standard reel length.	Arkansas Electric Cooperative, Inc.	\$0.92	Irby	\$1.11	NO	BID
Southwire 3-Layer 15 kV ACSR Tree Wire. 1477 kcmil , 18/1 Starnding. Southwire or Equivalent. Packaged on Reels. Bidder shall specify standard reel length.	Arkansas Electric Cooperative, Inc.	\$1.54	Irby	\$1.83	NO	BID
#6 Underground Duplex, Claflin, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per Ft.	GRESKO Utility Supply, Inc.	\$0.36	Garner-Lumley Electric Supply Co.	\$0.39	Utility Power Inc.	\$0.42
#4 Underground Triplex, Vassar, Ruggedized or High Score. 90 Degree C. Continuous Operation. Packaged on Reels. Per Ft.	Utility Power Inc.	\$0.60	Arkansas Electric Cooperative, Inc.	\$0.62	GRESKO Utility Supply, Inc.	\$0.65
#4/0 Underground Triplex, Sweetbriar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	GRESKO Utility Supply, Inc.	\$1.35	Border States (Utilicor)	\$1.44	Garner-Lumley Electric Supply Co.	\$1.45
4/0 Underground Triplex, Sweetbriar Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Arkansas Electric Cooperative, Inc.	\$1.65	Irby	\$2.03	NO	BID
#350 Underground Triplex, Wesleyan, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels	Border States (Utilicor)	\$2.23	Garner-Lumley Electric Supply Co.	\$2.45	Arkansas Electric Cooperative, Inc.	\$2.53
350 kcmil Underground Triplex, Wesleyan Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Arkansas Electric Cooperative, Inc.	\$2.68	Irby	\$3.31	NO	BID
#4/0 Underground Quadruplex, Wake Forest, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	GRESKO Utility Supply, Inc.	\$2.13	Garner-Lumley Electric Supply Co.	\$2.16	Arkansas Electric Cooperative, Inc.	\$2.17
4/0 Underground Quadruplex, Wake Forest Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Arkansas Electric Cooperative, Inc.	\$2.34	Irby	\$2.88	NO	BID
#350 Underground Quadruplex, Slippery Rock, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	GRESKO Utility Supply, Inc.	\$3.50	Arkansas Electric Cooperative, Inc.	\$3.57	Garner-Lumley Electric Supply Co.	\$3.88
350 kcmil Underground Quadruplex, Slippery Rock Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Arkansas Electric Cooperative, Inc.	\$3.60	Irby	\$4.43	NO	BID

Jan-Jun 2015

STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 1/0 Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper Full Neutral Consisting of 16 - #14 Strands, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite, Kerite or Southwire Only. Price per Foot.	T & C Specialty Distributors, Inc.	\$2.25	Arkansas Electric Cooperative, Inc.	\$2.75	Irby	\$3.16
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite, Kerite or Southwire Only. Price per Foot.	T & C Specialty Distributors, Inc.	\$6.48	Irby	\$8.35	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Cable Shall be Shipped on Steel Reels. Okonite, Kerite or Southwire Only. Price per Foot. 1400 Ft Reel Lengths.	T & C Specialty Distributors, Inc.	\$7.68	Irby	\$9.60	NO	BID
#6 Insulated Soft Drawn Riser Wire, Solid Copper Wire. Packaged on Small Spools. Per FT.	Arkansas Electric Cooperative, Inc.	\$0.52	GRESKO Utility Supply, Inc.	\$0.56	Garner-Lumley Electric Supply Co.	\$0.61
#4 Bare Soft Drawn Solid Copper Wire. Per FT.	Utility Power Inc.	\$0.55	Garner-Lumley Electric Supply Co.	\$0.59	Border States (Utilicor)	\$0.62
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	Garner-Lumley Electric Supply Co.	\$0.37	Border States (Utilicor)	\$0.38	Irby	\$0.40
AFL, ADSSCable, Mini-Span 424, 60 Fiber, Part#AE0609C520AA4 Only.	Garner-Lumley Electric Supply Co.	\$1.27	GRESKO Utility Supply, Inc.	\$1.35	Irby	\$1.42

Item Description	LOW BID	1st Alternate	2nd Alternate
Underground Equipment			
S&C Vista Underground 4-Way Switchgear, Model 422. S&C 934222R1-P4T2-S313. S&C Only.	Irby	\$42,960.00	NO BID
S&C Vista Underground 5-Way Switchgear, Model 523. S&C 935232R1-P6T3-S192. S&C Only.	Irby	\$58,823.00	NO BID
Load Break Bushing Insert, 200 A, 15 kV, Cooper LBI 215. or Elastimold 1601A4..	GRESKO Utility Supply, Inc.	\$22.80	Garner-Lumley Electric Supply Co. \$22.90
Load Break Elbow Connector with Jacket Seal, 200 Amp, 15 kV, with Capacitive Test Point, 1/0 Stranded Conductor, Elastimold 166LRJS-C-5240 Only.	Garner-Lumley Electric Supply Co.	\$30.25	Irby \$36.67
Horizontal Load Break Portable FeedThru, 200 Amp, 15 kV. Cooper LPF215H or Elastimold 1602A3R.	GRESKO Utility Supply, Inc.	\$77.00	Garner-Lumley Electric Supply Co. \$87.00
Rotatable Loadbreak Feedthru Insert, 200 A, 15kV Class. Cooper LFI215 or Elastimold 1602A3R.	GRESKO Utility Supply, Inc.	\$108.00	Arkansas Electric Cooperative, Inc. \$130.30
Insulated Protective Cap. 15 kV Class. Cooper LPC215 or Elastimold 160DRG.	Garner-Lumley Electric Supply Co.	\$21.20	GRESKO Utility Supply, Inc. \$21.25
900 Amp Deadbreak Connector, 25 kV Class, BOL-T only, 750 kcmil Aluminum Conductor with CopperTop Compression Connector. Part # Cooper BT625FF25C1 or Elastimold K675LR-M5380.	Garner-Lumley Electric Supply Co.	\$173.00	GRESKO Utility Supply, Inc. \$190.00
600 Amp Loadbreak Reducing Tap Plug For use With BOL-T, 25 kV Class. With Copper Stud in Individual Box. Cooper BLRTP625C or Elastimold 675ETPSP.	GRESKO Utility Supply, Inc.	\$210.00	Garner-Lumley Electric Supply Co. \$259.60
Polywater Type HP Multipurpose Cleaner/Degreaser. 16Oz. Aerosol Can. Cat # HPY-12	Utility Power Inc.	\$8.15	GRESKO Utility Supply, Inc. \$9.00
Polywater Cable Lubricant J or Eq. In 5 Gallon Pails. Cat# J-640.	GRESKO Utility Supply, Inc.	\$64.00	Irby \$73.36
Polywater Cable Lubricant J. One Quart Front End Pack. Packaged 12 Per Case. Catalog #J-27. Price per Case	GRESKO Utility Supply, Inc.	\$6.85	Utility Power Inc. \$7.10
URD Cable Termination, Cold Applied, Jacketed Concentric Neutral Cable			
Raychem 841360-000 TFT-151E-1/0	Arkansas Electric Cooperative, Inc.	\$21.15	GRESKO Utility Supply, Inc. \$23.00
Raychem 050920-000 TFT-153E	Arkansas Electric Cooperative, Inc.	\$29.10	GRESKO Utility Supply, Inc. \$81.00
URD Cable Splice, Jacketed Concentric Neutral Cable, Raychem Only.			
1/0 URD Primary Heat Shrink Splice Without Connector. Part # HVS-1511S-J.	GRESKO Utility Supply, Inc.	\$103.00	Irby \$120.38
750 kcmil URD Primary Heat Shrink Splice Without Connector. Part # HVS-1514S-J.	GRESKO Utility Supply, Inc.	\$273.00	Arkansas Electric Cooperative, Inc. \$310.00
Junctions			
Loadbreak Junction, 200 A, 15 kV Class, Cooper Cat# LJ215C4U or Elastimold 164J4-5.	GRESKO Utility Supply, Inc.	\$106.00	Garner-Lumley Electric Supply Co. \$114.00
Fiberglass Secondary Pedestal with 350 kcmil Connectors. Pencil Only.			
Secondary Pedestal with 350 kCMIL Connectors. Pencil Only. Pencil Catalog # AG18HDX-L35	Irby	\$162.56	NO BID
Underground Equipment Continued			
Fiberglass Box Pads For Single Phase Transformers. Nordic or Eq. Nordic Catalog # CBP-37-43-15A-MG-22X24	Border States (Utilicor)	\$213.65	Irby \$214.32
Fibercrete Box Pad 94" x 80" for use with 4-Way Vista Swgr. Concast Part # FC-69-83-36-V Only.	Garner-Lumley Electric Supply Co.	\$1,425.00	Irby \$1,709.40
Fibercrete Box Pad 117" x 80" for use with 5-Way Vista Swgr. Concast Part # FC-69-106-36-V Only.	Garner-Lumley Electric Supply Co.	\$2,570.00	Irby \$2,814.00
Fibercrete Box Pad with 6" x 53" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-18-65-20-0653. Concast Only.	Garner-Lumley Electric Supply Co.	\$348.00	Irby \$400.40
Fibercrete Box Pad with 18" x 80" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-23-85-32-1880. Concast Only.	Garner-Lumley Electric Supply Co.	\$690.00	Irby \$782.60
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, with Three 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4560-227470-200. Howard Industries Only.	Howard Industries, Inc.	\$755.00	NO BID
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, without Loadbreak Junctions. Howard Industries Cat# 4584-227470-200. Howard Industries Only.	Howard Industries, Inc.	\$365.00	NO BID
Sectionalizing Cabinet, 1-Phase, 200 A, 15 kV Class, Mild Steel, with One 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4530-227470-200. Price of Cabinet to Include Mild Steel Mounting Plate Part# 0062-189904-001. Howard Industries Only.	Howard Industries, Inc.	\$373.00	NO BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
Conduit and Fittings						NO
High Density Polyethylene Conduit, 2 in. Nominal Size, 2.375 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall Outside With Oscillating Internal Friction Reducing Spiral Ribs. Arnco or Eq. Per FT.	NO	BID	NO	BID	NO	BID
High Density Polyethylene Conduit, 2 in. Nominal Size, 2.375 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per FT.	Irby	\$0.73	Garner-Lumley Electric Supply Co.	\$0.82	NO	BID
High Density Polyethylene Conduit, 3 in. Nominal Size, 3.5 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall Outside With Oscillating Internal Friction Reducing Spiral Ribs. Arnco or Eq. Per FT.	Irby	\$1.73	NO	BID	NO	BID
High Density Polyethylene Conduit, 3 in. Nominal Size, 3.5 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per FT.	Garner-Lumley Electric Supply Co.	\$1.64	Irby	\$1.72	NO	BID
High Density Polyethylene Conduit, 4 in. Nominal Size, 4.5 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall Outside With Oscillating Internal Friction Reducing Spiral Rings. Arnco or Eq. Per FT.	Irby	\$2.85	NO	BID	NO	BID
High Density Polyethylene Conduit, 4 in. Nominal Size, 4.5 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per FT.	Irby	\$2.57	Garner-Lumley Electric Supply Co.	\$2.64	NO	BID
Schedule 40 PVC, 2 in. 20 ft. Sections. Per Ft.	No	Bid	NO	BID	NO	BID
Schedule 40 PVC, 3 in. 20 ft. Sections. Per Ft.	NO	BID	NO	BID	NO	BID
Champion Fiberglass, 90 x 36 in Elbow, 3 in. Nominal, with Bonded On Deep Couplings. Part 30A-SW-92-P-2D.	Garner-Lumley Electric Supply Co.	\$119.00	NO	BID	NO	BID
Champion Fiberglass, 90 x 24 in Elbow, 2 in. Nominal, with Bonded On Deep Couplings. Part 20A-SW-91-P-2D.	Garner-Lumley Electric Supply Co.	\$103.00	NO	BID	NO	BID
Bonduit Conduit Adhesive Kit with Dispensing Tool. Kit Contains 2 Adhesive Cartridges, 8 Mixing Nozzles, 1 Strip of Sanding Cloth, 8 TR-1 Cleaning Wipes and 1 Dispensing Tool. Bonduit Cat # BT-KITG or Eq.	Irby	\$28.52	Utility Power Inc.	\$115.00	Border States (Utilicor)	\$127.85
3M, Type MB-3 Crossarm Mounting Bracket for URD Cable Range 0.80-1.25 in.	GRESKO Utility Supply, Inc.	\$10.80	Irby	\$11.77	Utility Power Inc.	\$85.00
3M, Type MB-6 Crossarm Mounting Bracket for URD Cable Range 1.80-2.40 in.	GRESKO Utility Supply, Inc.	\$31.90	Irby	\$38.17	Utility Power Inc.	\$44.00
Ditch Witch Bore Gel Bentonite 50 Lb Bags	#NUM!	#NUM!	NO	BID	NO	BID
Ditch Witch EZ Mud. Gold 10 Lb. Dry Polymer Bucket	NO	BID	NO	BID	NO	BID
Ditch Witch Con Det Wetting Agent. 5 Gallon Pails.	NO	BID	NO	BID	NO	BID
Concrete						
Ready Mixed Concrete, Consisting of Portland Cement, Fine and Coarse Aggregate, Water and Approved Admixtures, Combined, Mixed, Transported and Placed at the Owner's Jobsite, Including Furnishing Labor, Materials, Equipment and Incidentals as Required to Provide Concrete to the SED Jobsites inside the City Limits of Starkville. Concrete Mix shall have a Minimum Specified 280Day Compressive Strength of 2500 PSI and a Water-Cement Ratio By Weight of 0.50 to 0.60. Proportion and Design Mixes to Result in Concrete Slump at the Point of Placement as Directed by the Owner. Slump at the Point of Placement shall be 4 in. to 6 in. for Concrete that is to be Mechanically Vibrated, and 5 in. to 7 in. for Concrete that is to be Placed Without Consolidation. Supplier shall Comply with the Requirements of ASTM C94 "Standard for Ready-Mixed Concrete". Price per Cubic Yard.	NO	BID	NO	BID	NO	BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
Protective Equipment and Capacitor Equipment						
S&C Positrol Fuse Links "QR" Speed						
1 Amp	Irby	\$5.18	NO	BID	NO	BID
3 Amp	Irby	\$5.18	NO	BID	NO	BID
5 Amp	Irby	\$5.18	NO	BID	NO	BID
7 Amp	Irby	\$5.18	NO	BID	NO	BID
10 Amp	Irby	\$5.63	NO	BID	NO	BID
15 Amp	Irby	\$5.63	NO	BID	NO	BID
20 Amp	Irby	\$5.63	NO	BID	NO	BID
25 Amp	Irby	\$6.00	NO	BID	NO	BID
30 Amp	Irby	\$6.00	NO	BID	NO	BID
40 Amp	Irby	\$6.00	NO	BID	NO	BID
50 Amp	Irby	\$7.08	NO	BID	NO	BID
60 Amp	Irby	\$8.61	NO	BID	NO	BID
75 Amp	Irby	\$8.61	NO	BID	NO	BID
100 Amp	Irby	\$10.74	NO	BID	NO	BID
125 Amp	Irby	\$13.81	NO	BID	NO	BID
150 Amp	Irby	\$24.33	NO	BID	NO	BID
Cooper Power Systems "D" Link Fuse						
1 Amp	GRESKO Utility Supply, Inc.	\$5.95	Arkansas Electric Cooperative, Inc.	\$8.45	NO	BID
2 Amp	GRESKO Utility Supply, Inc.	\$5.95	Arkansas Electric Cooperative, Inc.	\$6.46	NO	BID
3 Amp	GRESKO Utility Supply, Inc.	\$5.95	Arkansas Electric Cooperative, Inc.	\$6.46	NO	BID
5 Amp	GRESKO Utility Supply, Inc.	\$5.95	Arkansas Electric Cooperative, Inc.	\$6.46	NO	BID
7 Amp	GRESKO Utility Supply, Inc.	\$5.95	Arkansas Electric Cooperative, Inc.	\$6.46	NO	BID
10 Amp	GRESKO Utility Supply, Inc.	\$5.95	Arkansas Electric Cooperative, Inc.	\$6.46	NO	BID
15 Amp	GRESKO Utility Supply, Inc.	\$5.95	Arkansas Electric Cooperative, Inc.	\$6.46	NO	BID
20 Amp	GRESKO Utility Supply, Inc.	\$5.95	Arkansas Electric Cooperative, Inc.	\$6.46	NO	BID

Item Description	LOW BID	1st Alternate	2nd Alternate
Other Protective Equipment			
Cooper Power Systems Type ELF Current Limiting Dropout Fuse, 20 Amps, Cooper FAK23W20 Only.	GRESCO Utility Supply, Inc. \$154.00	NO BID	NO BID
Cooper Power Systems Type ELF Current Limiting Dropout Fuse, 40 Amps, Cooper FAK23W40 Only.	GRESCO Utility Supply, Inc. \$190.00	NO BID	NO BID
Cooper Power Systems Type ELF Current Limiting Dropout Fuse, 65 Amps, Cooper FAK23W65 Only.	GRESCO Utility Supply, Inc. \$205.00	NO BID	NO BID
Cooper Power Systems Type ELF Current Limiting Dropout Fuse, 80 Amps, Cooper FAK23W80 Only.	GRESCO Utility Supply, Inc. \$215.00	NO BID	NO BID
Cooper Power Systems Type L Cutout with Tandem ELF Fuse and No Fuse Link, 15 kV, 95 kV BIL, with Parallel Groove Connector and NEMA Type B Crossarm Mounting Bracket. Cooper L4ATP1A20 Only.	GRESCO Utility Supply, Inc. \$225.00	NO BID	NO BID
Cooper Power Systems ELF Tandem Fuse Assembly, 15 kV, Cooper T4B25 Only.	GRESCO Utility Supply, Inc. \$160.00	NO BID	NO BID
Cooper Power Systems Companion II Backup Current-Limiting Fuse, 8.3 kV, 25 k Current Rating with Spline Stud and Eyebolt Terminal. Cooper FAH8KV25KBGR1 Only.	GRESCO Utility Supply, Inc. \$65.00	NO BID	NO BID
Loadbuster Disconnect, 25 kV, 600 A Continuous, S&C Catalog # 4943R9ED2.	Garner-Lumley Electric Supply Co. \$152.00	Irby \$265.20	NO BID
Fuse Cutout, 15 kV, 100 A Continuous, 16 kA Interrupting, Loadbuster, Silicone Rubber, ABB X1JCLNLM11 or Eq.	GRESCO Utility Supply, Inc. \$57.50	Garner-Lumley Electric Supply Co. \$57.70	Arkansas Electric Cooperative, Inc. \$58.90
Fuse Tube Including Cap & Arc Shortening Rod, 14.4 kV, 100 Amp, S&C Catalog # 89531R10 or Eq.	Arkansas Electric Cooperative, Inc. \$16.15	GRESCO Utility Supply, Inc. \$17.75	Garner-Lumley Electric Supply Co. \$17.90
Fuse Tube, 14.4 kV, 200 A, S&C Catalog # 89571R11. S&C or Eq.	Irby \$82.83	NO BID	NO BID
Spare Disconnect Blade, 14.4 kV, 300 Amp, S&C Catalog # 89621R10. S&C or Eq.	Arkansas Electric Cooperative, Inc. \$37.42	Garner-Lumley Electric Supply Co. \$38.00	GRESCO Utility Supply, Inc. \$38.25
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Porcelain, ABB Catalog # Y2NCBNQA12. ABB only.	Garner-Lumley Electric Supply Co. \$139.00	NO BID	NO BID
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Silicone Rubber, ABB Catalog # Y2JCLNQA12. ABB only.	Garner-Lumley Electric Supply Co. \$149.00	NO BID	NO BID
Elbow Surge Arrester, 10 kV, 8.4 kV MCOV, 36 in. Lead Wire. Cooper 3238018C10M or Ohio Brass 6115090036 or Elastimold 215E5L10.	GRESCO Utility Supply, Inc. \$59.00	Border States (Utilicor) \$62.49	Garner-Lumley Electric Supply Co. \$65.00
Parking Stand Surge Arrester, 10 kV, 8.4 kV MCOV. Cooper Part # 3237686C10M or Elastimold 167PSA10.	GRESCO Utility Supply, Inc. \$128.00	Garner-Lumley Electric Supply Co. \$141.00	Irby \$174.67
Heavy Duty Distribution Class Arrester, 10 kV, 8.4 kV MCOV. With Insulator, Wildlife Protector and NEMA X-Arm Bracket. Cooper UHS1005-0A1A-1BIA or Ohio Brass 213709-7324 Only.	GRESCO Utility Supply, Inc. \$28.00	Border States (Utilicor) \$29.45	Utility Power Inc. \$35.22
Hubbell Protecta Lite Suspension Distribution Class Arrester, 13.8 kV, 8.4 kV MCOV with Fargo Hot Line Clamp GH202AD and 90 Inch #4 AWG Tinned Copper Rope Lay Conductor Lead. Hubbell Catalog #602009-B0-X4-005 Only	Border States (Utilicor) \$105.60	Irby \$157.27	NO BID
3-Phase Air Break Switch. 15 kV, 600 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Upright Hookstick Operated With Extra Mounting Clearance. S&C Cat. # 147442R2-H	Irby \$3,092.07	NO BID	NO BID
3-Phase Air Break Switch. 15 kV, 600 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Vertical Hookstick Operated. S&C Cat. # 147532R4-H	Irby \$2,962.36	NO BID	NO BID
3-Phase Air Break Switch. 14.4 kV, 900 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Tiered Outboard Hookstick Operated With Pole Bankand J-Bolts S&C Cat. # 147832R4-H2-P1	Irby \$3,211.97	NO BID	NO BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
New 3-Phase Recloser, 800 Amp Cont., 12.5 kA Interrupting, Solid Dielectric, 15 kV Class Vacuum Recloser with SEL-351R Control. Recloser outfitted with 2 Hole Pads, "L" Shaped Pole Mount Brackets and 40 ft. Control Cable. G&W Electric VIP378ER-12S or Eq. SEL MOT#0351R41281X15XA25	Power Connections, Inc.	\$14,823.00	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-351R Recloser Control for use with G&W Viper or Cooper VVE. Part Number 0351R41281X15XA25. Schweitzer Engineering Laboratories, Inc. only.	4-Way Electric, Inc.	\$3,610.00	Power Connections, Inc.	\$3,755.00	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-C510, 40 Ft. Recloser 14 Pin Control Cable, 14-Pin Male to Female Amphenol Connector.	Power Connections, Inc.	\$376.00	NO	BID	NO	BID
SEL Overhead Autoranger FCI with 4 Hr Permanent Fault Reset & 16 Hr Temporary Fault Reset Time. SEL Part# AR360-4-16.	Power Connections, Inc.	\$211.00	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. No Battery with Integral Display. SEL Part# 1ARUI4Y2.	Power Connections, Inc.	\$108.00	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. With Battery & 10 ft Remote Fiber Optic Display. SEL Part# 1BARUZR4EY2..	Power Connections, Inc.	\$153.00	NO	BID	NO	BID
New G&W Viper Single Phase Recloser, Polemount "L" Config., with Arrester Brackets, NEMA 2-Hole Lugs, Wildlife Protectors, SEL-Kestrel Control, 40 ft Cable. G&W VIP178ER-12-SP Only.	Power Connections, Inc.	\$5,087.00	NO	BID	NO	BID
Remanufactured Cooper Type KNova Three Phase Recloser, 15.5 kV, 800 Amp Continuous, 12.5 kA Interrupting with Pole Mounting Frame and Lightning Arrester Source and Load Side Mounting Brackets, 40 ft Cable. And SEL 351R Control. Sel MOT# 0351R41281X15XA25. Cooper Only.	4-Way Electric, Inc.	\$13,278.00	NO	BID	NO	BID
Remanufactured Cooper Type V4L Single Phase Recloser, 14.4 kV, 70 Amp, B Curve, 1 Fast OPS, 2 Delayed OPS. Cooper Only.	4-Way Electric, Inc.	\$1,750.00	NO	BID	NO	BID
Remanufactured Cooper Type V4L Single Phase Recloser, 14.4 kV, 100 Amp, B Curve, 1 Fast OPS, 2 Delayed OPS. Cooper Only.	4-Way Electric, Inc.	\$1,750.00	NO	BID	NO	BID
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 50 Amp, 2-Count, Parallel Grove C.amps, NEMA Bracket. Chance C750-152PB only.	Border States (Utilicor)	\$789.00	Irby	\$1,014.15	NO	BID
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 70 Amp, 2-Count, Parallel Grove C.amps, NEMA Bracket. Chance C750-162PB only.	Border States (Utilicor)	\$870.00	Utility Power Inc.	\$876.00	Irby	\$1,012.95
Capacitors Equipment & Relays						
Capacitor, 50 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Garner-Lumley Electric Supply Co.	\$480.00	GRESKO Utility Supply, Inc.	\$492.00	Border States (Utilicor)	\$513.00
Capacitor, 100 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$456.00	Garner-Lumley Electric Supply Co.	\$510.00	Border States (Utilicor)	\$565.00
Capacitor, 200 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$572.00	Garner-Lumley Electric Supply Co.	\$610.00	Border States (Utilicor)	\$659.00
Capacitor, 300 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$700.00	Garner-Lumley Electric Supply Co.	\$750.00	Border States (Utilicor)	\$757.00
Vacuum Capacitor Switch, Type VCS-1, 95 kV BIL, 200 A Continuous, 120 VAC Operating Voltage, Standard 5-Pin Receptacle for 3-Wire Control. ABB Cat # PS15-120M-BC or Edison ECSA111BA1.	GRESKO Utility Supply, Inc.	\$1,090.00	Garner-Lumley Electric Supply Co.	\$1,120.00	NO	BID
SEL-734B, Capacitor Control with 10/100 Base-T Copper Ethernet Connectivity. Model 07340S9F1D1626EXXAD3A6000.	Power Connections, Inc.	\$1,873.00	NO	BID	NO	BID
SEL-734B, Capacitor Control with 100 Base-FX Fiber Ethernet Connectivity. Model 07340S9F1D1626HXXAD3A6000.	Power Connections, Inc.	\$2,045.00	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control.	GRESKO Utility Supply, Inc.	\$2,125.00	Garner-Lumley Electric Supply Co.	\$2,190.00	NO	BID
Beckwith B-1312-45 Neutral CT 5:0.2 Amp with 45 Ft. Cable and 3-Pin Cannon Connector.	GRESKO Utility Supply, Inc.	\$164.00	Garner-Lumley Electric Supply Co.	\$175.00	NO	BID
S&C Line Post Current Sensor. 14.4 kV. S&C Only Cat # 904-001124-00	Irby	\$485.92	NO	BID	NO	BID
S&C Sensor Cable, Junction Box to Current Sensor, 20 Ft. End One Connector = None, End Two Connector = 2-Pin. S&C Only. Cat # 007-000767-03	Irby	\$155.80	NO	BID	NO	BID
Fusing Tape. Midsun Group Only						
E/FTP-100G. Price per Roll.	Garner-Lumley Electric Supply Co.	\$22.75	GRESKO Utility Supply, Inc.	\$23.00	NO	BID
E/FTP-250G. Price per Roll.	Garner-Lumley Electric Supply Co.	\$54.00	GRESKO Utility Supply, Inc.	\$57.00	NO	BID
Silicon Rubber Split Line Hose. Midsun Group Only						
E/INS-025. Price per Ft.	Garner-Lumley Electric Supply Co.	\$5.30	GRESKO Utility Supply, Inc.	\$5.42	NO	BID
E/INS-50. Price per Ft.	Garner-Lumley Electric Supply Co.	\$5.40	GRESKO Utility Supply, Inc.	\$5.75	NO	BID
E/INS-075. Price per Ft.	Garner-Lumley Electric Supply Co.	\$6.10	GRESKO Utility Supply, Inc.	\$6.45	NO	BID
E/INS-100. Price per Ft.	Garner-Lumley Electric Supply Co.	\$6.70	GRESKO Utility Supply, Inc.	\$7.00	NO	BID

Item Description	LOW BID	1st Alternate	2nd Alternate
Molded Bushing Products. Midsun Group Only			
E/Bush CV-LGE	Garner-Lumley Electric Supply Co. \$62.50	GRESKO Utility Supply, Inc. \$68.00	NO BID
E/Bush CV-Full	Garner-Lumley Electric Supply Co. \$39.00	GRESKO Utility Supply, Inc. \$42.00	NO BID
E/Bush CV-Small	Garner-Lumley Electric Supply Co. \$17.00	#N/A \$17.00	NO BID
E/Flex Barrier, 20 in Wide, Gray. Part #E/Flex BAR-EN-20" Gray.	GRESKO Utility Supply, Inc. \$52.00	NO BID	NO BID
Distribution Wildlife Covers. Midsun Only.			
E/Capacitor Cover	Garner-Lumley Electric Supply Co. \$4.50	GRESKO Utility Supply, Inc. \$5.00	NO BID
E/DL-LA-Recloser Cover	GRESKO Utility Supply, Inc. \$45.00	Garner-Lumley Electric Supply Co. \$47.00	NO BID
E/Pole Top Lightning Arrestor Cap	Garner-Lumley Electric Supply Co. \$8.50	GRESKO Utility Supply, Inc. \$10.00	NO BID
Metering Equipment			
Single Phase, Solid State Electronic WattHour Meters, With Customer Supplied Company Number.			
Elster Energy Axis Rex2, Form 1S, Class 200, 120 Volt, with Yellow Nameplate, Catalog # ZFA3K000000.	Garner-Lumley Electric Supply Co. \$70.00	NO BID	NO BID
Elster Energy Axis Rex2, Form 2S, Class 200, 240 Volt, No Test Links, with White Nameplate, Catalog # ZFCWM000000.	Garner-Lumley Electric Supply Co. \$70.00	NO BID	NO BID
Elster Energy Axis Rex2, Form 2S, Class 200, 240 Volt, No Test Links, with Disconnect, with White Nameplate, Catalog # ZFCWMA000000.	Garner-Lumley Electric Supply Co. \$104.00	NO BID	NO BID
Elster Energy Axis Rex2, Form 2S, Class 320, 240 Volt, No Test Links, with Yellow Nameplate, Catalog # ZFCYM000000.	Garner-Lumley Electric Supply Co. \$75.00	NO BID	NO BID
Elster Energy Axis Rex2, Form 3S, Class 20, 240 Volt, with Yellow Nameplate, Catalog # ZFA2M000000.	Garner-Lumley Electric Supply Co. \$75.00	NO BID	NO BID
Elster Energy Axis Rex2, Form 4S, Class 20, 240 Volt, with Yellow Nameplate, Catalog # ZFC2M000000.	Garner-Lumley Electric Supply Co. \$75.00	NO BID	NO BID
Elster Energy Axis Rex2, Form 12S, Class 320, 120 Volt, No Test Links, with Yellow Nameplate, Catalog # ZF5YK000000.	Garner-Lumley Electric Supply Co. \$85.00	NO BID	NO BID
Three Phase Solid State Electronic WattHour Meters			
Elster Energyaxis Alpha A3RALNQ, Form 16S, Class 320, 128K Memory, 120-480 Volt, White Nameplate, Catalog # ZD3410P80LM.	Garner-Lumley Electric Supply Co. \$317.00	NO BID	NO BID
Elster Energyaxis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120-480 Volt, White Nameplate, Catalog # ZD3210P80LM.	Garner-Lumley Electric Supply Co. \$317.00	NO BID	NO BID
Meter Bases - "K" Base (Siemens Only)			
K4UT, Single-Phase With Lugs Cat # 9810-9546	NO BID	NO BID	NO BID
K7T, Three-Phase With Lugs Cat # 9817-9506	NO BID	NO BID	NO BID
Current Transformers, Secondary Type, Molded, Outdoor Padmount Mounting.			
200 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.1 Ohms Burden. ABB Type CMV Hi-Temp. Style# 923A231G01 or G.E. JAC-OCV Cat # 750X236202.	Border States (Utilicor) \$83.00	Garner-Lumley Electric Supply Co. \$84.00	NO BID
500 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136464	Border States (Utilicor) \$86.25	NO BID	NO BID
1000:5 RF 2.0 at 85C, 0.15 Acc Class at 0.5 Ohms Burden, ABB CMV-S. ABB Style # 923A498G02	Garner-Lumley Electric Supply Co. \$98.00	NO BID	NO BID
1500 : 5 RF 2.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136463	Border States (Utilicor) \$86.25	NO BID	NO BID
Current Transformers, Secondary Type, Outdoor,			
250:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.2 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JCR-OW or Eq. G.E. Cat # 750X134609.	Border States (Utilicor) \$70.80	NO BID	NO BID
500:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JAK-OW. Cat 750X133629.	Border States (Utilicor) \$84.00	NO BID	NO BID
600:5 Ratio, RF 2.0 at 30C, 0.15 Acc Class at 0.5 Ohms Burden, No Bar, Low Base, ABB CMF-S, ABB Stule # 923A497G01	Garner-Lumley Electric Supply Co. \$95.00	NO BID	NO BID
1000:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, Window Type with Mounting Base, G.E. Encompass Model JAD-OW. Cat 750X120611.	Border States (Utilicor) \$115.00	NO BID	NO BID

Jan-Jun 2015

STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID	1st Alternate	2nd Alternate
Current Transformers, Primary Type, 15 KV, 110KV BIL, Outdoor, Acc Class			
0.15 G.E. JKW-5A or ABB KON-11ER.			
50:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053108.	Border States (Utilicor)	\$982.00	NO BID NO BID
150:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053111.	Border States (Utilicor)	\$965.00	NO BID NO BID
200:5 Ratio, Rating Factor 1.5. ABB Catalog # E-923A427G01.	Garner-Lumley Electric Supply Co.	\$1,045.00	NO BID NO BID
Primary Potential Transformers			
Potential Transformers, Primary Type, 15KV, Outdoor, Molded, 60:1, Two Bushing, 7200/12470 Wye, IEEE Meter Accuracy 0.15 W, X,M,Y. G.E. Type JVV-5A or Eq, Catalog # 765X032042	Border States (Utilicor)	\$1,070.00	NO BID NO BID

Item Description	LOW BID	1st Alternate	2nd Alternate
Secondary Current and Voltage Transformer Racks			
Barfield instrument Transformer Mounting Bracket for 3 CTs or 3 VTs .Catalog # BA3CTVT-W	Arkansas Electric Cooperative, Inc. \$12.74	Irby \$15.93	Garner-Lumley Electric Supply Co. \$16.50
Primary Current and Voltage Transformer Racks			
Barfield One CT and One PT Cat # BAPMM2	Arkansas Electric Cooperative, Inc. \$60.17	Border States (Utilicor) \$89.95	Garner-Lumley Electric Supply Co. \$99.00
Barfield Three CT and Three PT Cat # BAPMM6	Arkansas Electric Cooperative, Inc. \$208.08	Garner-Lumley Electric Supply Co. \$290.00	Border States (Utilicor) \$308.00
Power Quality Equipment			
Power Monitors Revolution Power Quality Recorder	NO BID	NO BID	NO BID
Power Monitors' Set of Four 24 in. Flex Current Transformers to Fit Revolution Power Quality Recorder Cat# FCT 4/24	NO BID	NO BID	NO BID
Power Monitors' Set of Four 36 in. Flex Current Transformers to Fit Revolution Power Quality Recorder Cat# FCT 4/36	NO BID	NO BID	NO BID
Power Monitors' Set of Four True Low Amp Dual Range 20/200 Amp Current Transformers To Fit Revolution Power Quality Recorder Cat # TLAR +200/4	NO BID	NO BID	NO BID
Schweitzer Engineering Laboratories, Inc., SEL-735 Advanced Metering System, Form 9, Horiz. Mount, 125/250 V Power Supply, 125 V Control Input Voltage, 120 V Metering Voltage, Class 20, 60 Hz, 2 EIA-232 Ports and 10Base-T Ethernet Port, Telephone Modem, 4 Solid State Outputs for 125 Volts, SEL Protocol, SEL Assigned NP, with Printed Manual. Cat # 0735HX10944CGXA4XX16102XX.	Power Connections, Inc. \$2,825.00	NO BID	NO BID
Schweitzer Engineering Laboratories, Inc., Outdoor Mild Steel Cabinet with 10 Pole FT Switch Style #129A514G01 for SEL Horizontal Meter. SEL Part# SEL-9163XMD2S	#NUM! #NUM!	NO BID	NO BID
Lights and Lighting Equipment			
Misc. Specialty Lighting			
400 W HPS, 480 V, Roadway Luminaire with Cutoff Optics, General Electric Part # MSCL40S5A12FMC3, G.E. Only.	GRESKO Utility Supply, Inc. \$157.00	Border States (Utilicor) \$157.00	NO BID
G.E. Evolve Roadway Scalable (ERS3) Cobrahead, 480 Volt, 525mA Drive Current, 5700K LED Color Temp, No Photocell Receptacle, Gray. G.E. Part#ERS35NXEX572GRAY ONLY.	GRESKO Utility Supply, Inc. \$665.00	Border States (Utilicor) \$702.00	NO BID
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 Photocell Receptacle. American Electric Part # ATB020BLEDE10MVOLTR2NLPCLL or Howard Lighting Part # URL043M1040UGYS00BGV.	Howard Lighting Products \$215.95	GRESKO Utility Supply, Inc. \$258.00	Arkansas Electric Cooperative, Inc. \$261.00
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 Color Temp With Photocell Receptacle, Gray Color. GE Part # ERS20FXBX7402, American Electric Part # ATB40BLED310MVOLTR3PCLL or Howard Lighting Part # URL083M1040UGYS00BGV.	Howard Lighting Products \$298.65	GRESKO Utility Supply, Inc. \$417.00	Border States (Utilicor) \$418.00
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 Color Temp With Photocell Receptacle, Gray Color. GE Part # ERS40TCEX5402GRAY or Howard Lighting Part # URL163M1040UGYS00BGV.	Howard Lighting Products \$484.95	GRESKO Utility Supply, Inc. \$750.00	Border States (Utilicor) \$790.00
250/400 Multiwatt HPS Flood Light With Multivolt Option, Pole Mount And Photo Electric Cell Receptacle, General Electric Part # PF1S24S0A26X6DBP, American Electric Part # 7523SCAMT1660643 or Eq.	Garner-Lumley Electric Supply Co. \$170.00	#N/A \$170.00	Border States (Utilicor) \$180.00
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 Receptacle. American Electric Part # ACP1LED310AMVOLT654KYKBZPCL1NL0443 or Eq.	GRESKO Utility Supply, Inc. \$506.00	Arkansas Electric Cooperative, Inc. \$510.50	Garner-Lumley Electric Supply Co. \$535.00
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 Receptacle. American Electric Part # ACP1LED610AMVOLT654KYKBZPCL1NL0443 or Eq.	GRESKO Utility Supply, Inc. \$620.00	Arkansas Electric Cooperative, Inc. \$626.30	Garner-Lumley Electric Supply Co. \$645.00
Howard Large Utility Floodlight, 120-277 Volt, 196W 80 LED, 4700k Led Color Temp, Slip Fitter Mounting, Concave Glass, NEMA 5 Optics. Howard Model #ULFSC54780LEDMMV00BI ONLY.	Howard Lighting Products \$799.95	NO BID	NO BID

STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
400 W HPS Interstate, 120 V Pole Mount With Photo Electric Cell Receptacle, American Electric Catalog # 285 40S CA MT1 R3 DA GY	GRESKO Utility Supply, Inc.	\$422.00	Arkansas Electric Cooperative, Inc.	\$424.94	Garner-Lumley Electric Supply Co.	\$449.00
Street Light Arms						
6' Pole Mount 2" Steel	Border States (Utilicor)	\$38.89	GRESKO Utility Supply, Inc.	\$45.00	Irby	\$80.00
10' Pole Mount 2" Steel	Border States (Utilicor)	\$78.65	GRESKO Utility Supply, Inc.	\$105.00	Irby	\$146.67
Photo Electric Controls						
105-305 VAC, 50/60 Hz, 1000W, 1800VA DTL(Dark To Light) Part # D124-1.5-STM or Eq.	Garner-Lumley Electric Supply Co.	\$3.90	GRESKO Utility Supply, Inc.	\$4.00	Arkansas Electric Cooperative, Inc.	\$4.10
105-305 vac, 50/60 Hz, 1000W, 1800VA, DTL LED Long Life Photocontrol. Part#DSS124N-1.5TJJE Only.	GRESKO Utility Supply, Inc.	\$14.50	Arkansas Electric Cooperative, Inc.	\$14.70	Garner-Lumley Electric Supply Co.	\$14.75
105-305 VAC, 50/60 Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Part #6390L-BK Only.	GRESKO Utility Supply, Inc.	\$31.00	Irby	\$35.79	NO	BID
420-520 VAC, 50/60 Hz, 1000W, 1800VA, DTL(Dark To Light) Part # DX480-12A or Eq.	Howard Lighting Products	\$7.05	Arkansas Electric Cooperative, Inc.	\$9.70	Garner-Lumley Electric Supply Co.	\$9.90
432-528 VAC, 50/60Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Part #6394L Only.	GRESKO Utility Supply, Inc.	\$35.00	Howard Lighting Products	\$42.15	NO	BID
Lamps, Street Light						
175 Watt Mercury Vapor	Howard Lighting Products	\$2.85	Border States (Utilicor)	\$5.00	Irby	\$5.99
100 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$5.85	GRESKO Utility Supply, Inc.	\$7.75	Utility Power Inc.	\$7.80
250 Watt High Pressure Sodium with Double Arc Tube	GRESKO Utility Supply, Inc.	\$8.00	#N/A	\$8.00	Utility Power Inc.	\$10.78
400 Watt High Pressure Sodium with Double Arc Tube	GRESKO Utility Supply, Inc.	\$10.50	Border States (Utilicor)	\$10.95	Utility Power Inc.	\$11.90
1000 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$30.75	Irby	\$40.47	Border States (Utilicor)	\$48.20
1000 Watt Metal Halide	Howard Lighting Products	\$16.00	Utility Power Inc.	\$20.75	GRESKO Utility Supply, Inc.	\$21.00
1500 Watt Metal Halide	Howard Lighting Products	\$21.50	GRESKO Utility Supply, Inc.	\$26.00	Border States (Utilicor)	\$29.50
100 Watt High Pressure Sodium Light						
Complete Package American Electric Part # 11PKG 10S RN 120 R5 BA or Eq.	Howard Lighting Products	\$50.95	GRESKO Utility Supply, Inc.	\$56.50	Garner-Lumley Electric Supply Co.	\$57.60
Head Only American Electric Part # 11 10S RN 120 R0 L0 or Eq.	GRESKO Utility Supply, Inc.	\$25.95	Arkansas Electric Cooperative, Inc.	\$26.00	Howard Lighting Products	\$27.35
LED NEMA Head						
LED NEMA Head Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 93 or Greater. American Electric Part # LNH32LED360120R5BA, Howard Lighting Part # DTDU48LED41MV, or Cooper Part # CRTKAA08E1205SRA.	Irby	\$40.08	Howard Lighting Products	\$93.50	GRESKO Utility Supply, Inc.	\$114.00
Poles						
Wood Poles with CCA-ET Treatment						
30 ft Class 5	T.R. Miller Company, Inc.	\$89.94	Brown Wood Preserving Company	\$98.89	Nationwide Utility Poles & Supply, Inc.	\$106.91
40 ft Class 2	T.R. Miller Company, Inc.	\$251.49	Brown Wood Preserving Company	\$257.00	Nationwide Utility Poles & Supply, Inc.	\$264.00
40 ft Class 4	T.R. Miller Company, Inc.	\$188.52	Brown Wood Preserving Company	\$191.00	Nationwide Utility Poles & Supply, Inc.	\$214.00
45 ft Class 2	T.R. Miller Company, Inc.	\$303.86	Brown Wood Preserving Company	\$309.00	Nationwide Utility Poles & Supply, Inc.	\$335.00
50 ft Class 2	T.R. Miller Company, Inc.	\$360.18	Nationwide Utility Poles & Supply, Inc.	\$365.00	Brown Wood Preserving Company	\$369.00
55 ft Class 2	T.R. Miller Company, Inc.	\$419.95	Brown Wood Preserving Company	\$430.00	#N/A	\$430.00
60 ft. Class 1	Nationwide Utility Poles & Supply, Inc.	\$695.00	Brown Wood Preserving Company	\$700.00	Cox Industries, Inc.	\$740.00
65 ft Class 1	Brown Wood Preserving Company	\$835.00	T.R. Miller Company, Inc.	\$879.23	Nationwide Utility Poles & Supply, Inc.	\$989.00
70 ft Class 1	Brown Wood Preserving Company	\$1,130.00	Nationwide Utility Poles & Supply, Inc.	\$1,235.00	T.R. Miller Company, Inc.	\$1,235.32
75 ft class 1	Brown Wood Preserving Company	\$1,235.00	T.R. Miller Company, Inc.	\$1,377.43	Nationwide Utility Poles & Supply, Inc.	\$1,485.00
80 ft class 1	Brown Wood Preserving Company	\$1,500.00	T.R. Miller Company, Inc.	\$1,527.48	Nationwide Utility Poles & Supply, Inc.	\$1,810.00
85 ft class 1	T.R. Miller Company, Inc.	\$1,687.84	Brown Wood Preserving Company	\$2,000.00	Nationwide Utility Poles & Supply, Inc.	\$2,070.00

STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Concrete Poles - Octagonal Only						
30 ft Class 5	Baldwin Pole and Piling Co., Inc.	\$783.00	NO	BID	NO	BID
30 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$945.00	NO	BID	NO	BID
35 ft Class 5	Baldwin Pole and Piling Co., Inc.	\$893.00	NO	BID	NO	BID
35 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,071.00	NO	BID	NO	BID
40 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,197.00	NO	BID	NO	BID
40 ft Class H8	Baldwin Pole and Piling Co., Inc.	\$2,258.00	NO	BID	NO	BID
45 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,334.00	NO	BID	NO	BID
45 ft Class H1	Baldwin Pole and Piling Co., Inc.	\$1,561.00	NO	BID	NO	BID
50 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,450.00	NO	BID	NO	BID
50 ft Class H1	Baldwin Pole and Piling Co., Inc.	\$1,764.00	NO	BID	NO	BID
55 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,601.00	NO	BID	NO	BID
55 ft Class H1	Baldwin Pole and Piling Co., Inc.	\$1,916.00	NO	BID	NO	BID
60 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,712.00	NO	BID	NO	BID
60 ft Class H1	Baldwin Pole and Piling Co., Inc.	\$2,074.00	NO	BID	NO	BID
65 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$2,095.00	NO	BID	NO	BID
65 ft Class H1	Baldwin Pole and Piling Co., Inc.	\$2,321.00	NO	BID	NO	BID
70 ft Class 1	Baldwin Pole and Piling Co., Inc.	\$2,357.00	NO	BID	NO	BID
70 ft Class H1	Baldwin Pole and Piling Co., Inc.	\$2,510.00	NO	BID	NO	BID
70 ft Class H4	Baldwin Pole and Piling Co., Inc.	\$3,066.00	NO	BID	NO	BID
75 ft Class 1	Baldwin Pole and Piling Co., Inc.	\$2,494.00	NO	BID	NO	BID
75 ft Class H2	Baldwin Pole and Piling Co., Inc.	\$2,909.00	NO	BID	NO	BID
75 ft Class H4	Baldwin Pole and Piling Co., Inc.	\$3,329.00	NO	BID	NO	BID
80 ft Class 1	Baldwin Pole and Piling Co., Inc.	\$2,620.00	NO	BID	NO	BID
80 ft Class H2	Baldwin Pole and Piling Co., Inc.	\$3,092.00	NO	BID	NO	BID
80 ft Class H4	Baldwin Pole and Piling Co., Inc.	\$3,570.00	NO	BID	NO	BID
Concrete Poles - Square Prestressed w/ I paper						
30 ft Lone Star LMPI Cat # 301002 or Eq.	Baldwin Pole and Piling Co., Inc.	\$368.00	NO	BID	NO	BID
35 ft Lone Star LMPI Cat # 351002 or Eq.	Baldwin Pole and Piling Co., Inc.	\$431.00	NO	BID	NO	BID
Brackets - 6 ft Aluminum Street Light Brackets for Concrete Poles. Lonestar Prestress Mfg. Inc. or Eq.						
Single Arm Bracket Lone Star LMPI Cat # 966967 or Eq.	NO	BID	NO	BID	NO	BID
Double Arm Bracket Lone Star LMPI Cat # 967906 or Eq.	NO	BID	NO	BID	NO	BID
Steel Poles - 12 Sided Only						
60 ft Class 1	M.D. Henry, Co, Inc.	\$3,824.00	NO	BID	NO	BID
65 ft Class 1	M.D. Henry, Co, Inc.	\$4,028.00	NO	BID	NO	BID
70 ft Class 1	M.D. Henry, Co, Inc.	\$4,246.00	NO	BID	NO	BID
75 ft Class 1	M.D. Henry, Co, Inc.	\$4,508.00	NO	BID	NO	BID
80 ft Class 1	M.D. Henry, Co, Inc.	\$4,767.00	NO	BID	NO	BID
85 ft Class H1	M.D. Henry, Co, Inc.	\$5,327.00	NO	BID	NO	BID
90 ft Class H1	M.D. Henry, Co, Inc.	\$5,612.00	NO	BID	NO	BID
95 ft Class H1	M.D. Henry, Co, Inc.	\$5,906.00	NO	BID	NO	BID
100 ft Class H1	M.D. Henry, Co, Inc.	\$6,200.00	NO	BID	NO	BID

Item Description	LOW BID	1st Alternate	2nd Alternate
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.			
1 kVA	Howard Industries \$600.00	Gresco Ermco Direct \$675.00	
5 kVA	Howard Industries \$467.00	Gresco Cooper \$484.00	Gresco Ermco Direct \$516.00
10 kVA	Gresco Cooper \$530.00	Howard Industries \$544.00	Gresco Ermco Direct \$638.00
15 kVA	Howard Industries \$603.00	Gresco Cooper \$619.00	Gresco Ermco Direct \$724.00
25 kVA	Gresco Cooper \$735.00	Howard Industries \$746.00	Garner Lumley \$870.00
37.5 kVA	Gresco Cooper \$893.00	Howard Industries \$925.00	Garner Lumley \$951.00
50 kVA	Gresco Cooper \$1,118.00	Howard Industries \$1,204.00	Garner Lumley \$1,350.00
75 kVA	Gresco Cooper \$1,630.00	Garner Lumley \$1,670.00	Howard Industries \$1,815.00
100 kVA	Howard Industries \$2,463.00	Gresco Ermco Direct \$2,661.00	Gresco Cooper \$2,803.00
167 kVA	Howard Industries \$3,337.00	Gresco Cooper \$3,460.00	Gresco Ermco Direct \$3,578.00
250 kVA	Gresco Ermco Direct \$4,038.00	Howard Industries \$4,369.00	Garner Lumley \$4,990.00
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.			
50 kVA	Gresco Cooper \$1,066.00	Howard Industries \$1,145.00	Garner Lumley \$1,240.00
75 kVA	Gresco Cooper \$1,450.00	Howard Industries \$1,524.00	Garner Lumley \$1,626.00
100 kVA	Howard Industries \$2,060.00	Gresco Ermco Direct \$2,310.00	Gresco Cooper \$2,453.00
167 kVA	Howard Industries \$2,833.00	Gresco Cooper \$2,975.00	Gresco Ermco Direct \$3,123.00
250 kVA	Howard Industries \$3,596.00	Gresco Ermco Direct \$3,666.00	Garner Lumley \$4,400.00
333 kVA	Garner Lumley \$4,841.00	Howard Industries \$4,898.00	Gresco Ermco Direct \$5,247.00
500 kVA	Howard Industries \$7,092.00	Garner Lumley \$7,300.00	Gresco Ermco Direct \$8,137.00
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.			
250 kVA	Gresco Ermco Direct \$3,711.00	Howard Industries \$3,733.00	Garner Lumley \$4,500.00
333 kVA	Garner Lumley \$5,015.00	Howard Industries \$5,046.00	Gresco Ermco Direct \$5,214.00
500 kVA	Howard Industries \$7,069.00	Garner Lumley \$7,200.00	Gresco Ermco Direct \$8,161.00
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.			
25 kVA	Howard Industries \$1,195.00	Gresco Ermco Direct \$1,277.00	Gresco Cooper \$1,566.00
37.5 kVA	Gresco Ermco Direct \$1,385.00	Howard Industries \$1,401.00	Gresco Cooper \$1,686.00
50 kVA	Howard Industries \$1,481.00	Gresco Ermco Direct \$1,555.00	Gresco Cooper \$1,905.00
75 kVA	Howard Industries \$1,834.00	Gresco Ermco Direct \$1,897.00	Garner Lumley \$2,250.00
100 kVA	Howard Industries \$2,228.00	Gresco Ermco Direct \$2,256.00	Gresco Cooper \$2,605.00
167 kVA	Howard Industries \$3,014.00	Gresco Ermco Direct \$3,086.00	Gresco Cooper \$3,346.00
250 kVA	Howard Industries \$4,245.00	Gresco Ermco Direct \$4,313.00	Garner Lumley \$4,600.00
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.			
75 kVA	Howard Industries \$5,242.00	Gresco Ermco Direct \$5,573.00	Garner Lumley \$6,900.00
150 kVA	Howard Industries \$6,493.00	Gresco Ermco Direct \$7,023.00	Gresco Cooper \$9,103.00
225 kVA	Howard Industries \$8,097.00	Gresco Ermco Direct \$8,394.00	Garner Lumley \$10,100.00
300 kVA	Howard Industries \$9,134.00	Gresco Ermco Direct \$9,465.00	Gresco Cooper \$10,822.00
500 kVA	Gresco Ermco Direct \$11,495.00	Howard Industries \$11,637.00	Garner Lumley \$11,900.00
750 kVA	Gresco Ermco Direct \$15,293.00	Howard Industries \$15,462.00	Gresco Cooper \$17,185.00
1000 kVA	Howard Industries \$20,698.00	Gresco Cooper \$21,381.00	
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.			
150 kVA	Howard Industries \$6,465.00	Gresco Ermco Direct \$6,884.00	Garner Lumley \$8,900.00
300 kVA	Howard Industries \$8,481.00	Gresco Ermco Direct \$8,615.00	Gresco Cooper \$10,583.00
500 kVA	Howard Industries \$10,056.00	Gresco Ermco Direct \$10,353.00	Gresco Cooper \$11,974.00
750 kVA	Howard Industries \$13,679.00	Gresco Ermco Direct \$13,703.00	Gresco Cooper \$16,411.00
1000 kVA	Howard Industries \$16,873.00	Gresco Ermco Direct \$16,950.00	Gresco Cooper \$18,462.00
1500 kVA	Howard Industries \$24,305.00	Gresco Cooper \$26,083.00	
2000 kVA	Howard Industries \$30,935.00	Gresco Cooper \$32,492.00	
2500 kVA	Gresco Cooper \$38,524.00	Howard Industries \$38,981.00	
Pad Mounted Duplex Core Three Phase Distribution Transformers. 12470Y/7200 -- 120/240 Single Phase with 240 Volts Three Phase. Open-Wye/Open-Delta.			
100-50 kVA	Howard Industries \$11,125.00		

Item Description	LOW BID	1st Alternate	2nd Alternate
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.			
1 kVA	4-Way Electric, Inc. \$365.00	NO	BID
5 kVA	4-Way Electric, Inc. \$335.00	NO	BID
10 kVA	4-Way Electric, Inc. \$416.00	NO	BID
15 kVA	4-Way Electric, Inc. \$492.00	NO	BID
25 kVA	4-Way Electric, Inc. \$598.00	NO	BID
37.5 kVA	4-Way Electric, Inc. \$745.00	NO	BID
50 kVA	4-Way Electric, Inc. \$915.00	NO	BID
75 kVA	4-Way Electric, Inc. \$1,306.00	NO	BID
100 kVA	4-Way Electric, Inc. \$1,525.00	NO	BID
167 kVA	4-Way Electric, Inc. \$2,125.00	NO	BID
250 kVA	4-Way Electric, Inc. \$3,075.00	NO	BID
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.			
50 kVA	4-Way Electric, Inc. \$915.00	NO	BID
75 kVA	4-Way Electric, Inc. \$1,306.00	NO	BID
100 kVA	4-Way Electric, Inc. \$1,525.00	NO	BID
167 kVA	4-Way Electric, Inc. \$2,125.00	NO	BID
250 kVA	4-Way Electric, Inc. \$3,075.00	NO	BID
333 kVA	4-Way Electric, Inc. \$3,924.00	NO	BID
500 kVA	4-Way Electric, Inc. \$5,286.00	NO	BID
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.			
500 kVA	4-Way Electric, Inc. \$3,075.00	NO	BID
500 kVA	4-Way Electric, Inc. \$3,924.00	NO	BID
500 kVA	4-Way Electric, Inc. \$5,286.00	NO	BID
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.			
25 kVA	4-Way Electric, Inc. \$958.00	NO	BID
37.5 kVA	4-Way Electric, Inc. \$1,075.00	NO	BID
50 kVA	4-Way Electric, Inc. \$1,256.00	NO	BID
75 kVA	4-Way Electric, Inc. \$1,580.00	NO	BID
100 kVA	4-Way Electric, Inc. \$1,925.00	NO	BID
167 kVA	4-Way Electric, Inc. \$2,350.00	NO	BID
250 kVA	4-Way Electric, Inc. \$3,360.00	NO	BID
333 kVA	4-Way Electric, Inc. \$0.00	NO	BID
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.			
75 kVA	4-Way Electric, Inc. \$3,795.00	NO	BID
150 kVA	4-Way Electric, Inc. \$4,663.00	NO	BID
225 kVA	4-Way Electric, Inc. \$6,290.00	NO	BID
300 kVA	4-Way Electric, Inc. \$6,685.00	NO	BID
500 kVA	4-Way Electric, Inc. \$8,775.00	NO	BID
750 kVA	4-Way Electric, Inc. \$11,640.00	NO	BID
1000 kVA	4-Way Electric, Inc. \$14,215.00	NO	BID
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.			
150 kVA	4-Way Electric, Inc. \$4,663.00	NO	BID
225 kVA	4-Way Electric, Inc. \$6,685.00	NO	BID
300 kVA	4-Way Electric, Inc. \$8,775.00	NO	BID
500 kVA	4-Way Electric, Inc. \$11,260.00	NO	BID
750 kVA	4-Way Electric, Inc. \$12,850.00	NO	BID
1000 kVA	4-Way Electric, Inc. \$17,656.00	NO	BID
1500 kVA	4-Way Electric, Inc. \$22,160.00	NO	BID
2500 kVA	4-Way Electric, Inc. \$26,795.00	NO	BID

Item Description	LOW BID	1st Alternate	2nd Alternate
Four Phase Terminal Facility and Cabinet			
EPAC 3108M52 Controller, TF 4014, TF 4001A, Type EL702-S1 Pole Mount Cabinet, EDI SSM12.	Temple, Inc.	\$7,725.00	NO BID NO BID
Eight Phase Terminal Facility and Cabinet			
EPAC 3108M52 Controller, TF 4008, TF 4001A, Type EL704-S1 Pole Mount Cabinet, EDI SSM12.	Temple, Inc.	\$9,345.00	NO BID NO BID
Eight Phase Terminal Facility and Cabinet			
EPAC 3108M52 Controller, TF 4008, TF4001A, TF 4001B, Type EL712 Base Mount Cabinet, EDI SSM12.	Temple, Inc.	\$9,539.00	NO BID NO BID
Opticom Products			
764 Four Channel Phase Selector	NO	BID	NO BID NO BID
762 Two Channel Phase Selector	NO	BID	NO BID NO BID
711 Single Channel Single Eye Optical Detector	NO	BID	NO BID NO BID
721 Single Channel Double Eye Optical Detector	NO	BID	NO BID NO BID
722 Two Channel Double Eye Optical Detector	NO	BID	NO BID NO BID
760 Card Rack	NO	BID	NO BID NO BID
794A Optical Emitter System	NO	BID	NO BID NO BID
790IS Emitter Software Kit	NO	BID	NO BID NO BID
Traffic Signals (Polycarbonate Vehicle Signals (Must be Eagle Brand W/Lumination GT-1 LEDs)			
SA101A 12" Signal Section Signal	Temple, Inc.	\$81.00	NO BID NO BID
SA102D 12" Two Section Ploy Signal	Temple, Inc.	\$152.00	NO BID NO BID
SA102E 12" Two Section Ploy Signal with Turn Arrows	Temple, Inc.	\$152.00	NO BID NO BID
SA103A 12" Three Section Signal	Temple, Inc.	\$220.00	NO BID NO BID
SA103C 12" Three Section Signal With Turn Arrows	Temple, Inc.	\$233.00	NO BID NO BID
SIG104N 12" Four Section Inverted "T"	Temple, Inc.	\$309.00	NO BID NO BID
SIG105H 12" Five Section Cluster	Temple, Inc.	\$385.00	NO BID NO BID
Pedestrian Signal Head (with Dialight Countdown Pedestrian Signals Included)			
12" X 12" Aluminum Head	Temple, Inc.	\$251.00	NO BID NO BID
12" X 12" Polycarbonate Head	Temple, Inc.	\$270.00	NO BID NO BID
16" X 18" Polycarbonate Head	Temple, Inc.	\$234.00	NO BID NO BID
Traffic Signal Mounting Hardware (or Pelco Equivalent)			
SE5050 Tether Clamp (Tri-Stud)	Temple, Inc.	\$13.50	NO BID NO BID
SE5058-06 Extended Tether Assembly	Temple, Inc.	\$19.50	NO BID NO BID
Tri-Stud One Way Mounting (SE5089)	Temple, Inc.	\$50.55	NO BID NO BID
Tri-Stud Two Way Mounting (SE5063+SE5061)	Temple, Inc.	\$118.00	NO BID NO BID
Tri-Stud Three Way Mounting (SE5063+SE5094)	Temple, Inc.	\$159.00	NO BID NO BID
Tri-Stud Four Way Mounting (SE5063+SE5097)	Temple, Inc.	\$166.00	NO BID NO BID
FR1JPY Polycarbonate Side Of Pole Mount	Temple, Inc.	\$28.25	NO BID NO BID
Inverted "T" Span Wire Hardware	Temple, Inc.	\$268.00	NO BID NO BID
5 Section Cluster Hardware Assembly (SE-5165)	Temple, Inc.	\$289.00	NO BID NO BID

Backplates and Miscellaneous							
BK-1003 - Backplate For SA103A	Temple, Inc.	\$47.50	NO	BID	NO	BID	
BK-1004 - Backplate For SA104A	Temple, Inc.	\$59.50	NO	BID	NO	BID	
BK-1005 - Backplate For 5 Section Cluster	Temple, Inc.	\$111.50	NO	BID	NO	BID	
SE-2005 - Pedestrian Push Button	Temple, Inc.	\$38.00	NO	BID	NO	BID	
BK-2027 - Inverted "T" Back Plate	Temple, Inc.	\$108.00	NO	BID	NO	BID	
Devices for Actuated Cabinet Assemblies							
Siemens EPAC 3108M52, 8 Phase Controller	Temple, Inc.	\$1,655.00	NO	BID	NO	BID	
EDI SSM-6LEC - Six Channel NEMA Conflict Monitor	Temple, Inc.	\$624.00	NO	BID	NO	BID	
EDI SSM-12LEC - 12 Channel NEMA Conflict Monitor	Temple, Inc.	\$695.00	NO	BID	NO	BID	
EDI PS-175 NEMA TS-1 Rack Power Supply	Temple, Inc.	\$162.00	NO	BID	NO	BID	
PDC SSS-86-3 Load Switch	Temple, Inc.	\$17.50	NO	BID	NO	BID	
810 NEMA Two Circuit Flasher	Temple, Inc.	\$17.75	NO	BID	NO	BID	
EDI LMD-301 Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$79.00	NO	BID	NO	BID	
EDI LMD-302 Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$158.00	NO	BID	NO	BID	
EDI LMD-304 Four Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$258.00	NO	BID	NO	BID	
EDI Oracle-S1E Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$176.00	NO	BID	NO	BID	
EDI Oracle-S2E Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$305.00	NO	BID	NO	BID	
EDI Oracle 4H Four Channel Rack Mount LCD Inductive Loop Monitor	Temple, Inc.	\$285.00	NO	BID	NO	BID	
EP160 NEMA Panel Flasher Assembly with SPA100 Arrestor	Temple, Inc.	\$319.00	NO	BID	NO	BID	
EP160 Panel Flasher Assembly with Time Clock	Temple, Inc.	\$579.00	NO	BID	NO	BID	
AF-213 Solid State Cube Flasher	Temple, Inc.	\$55.00	NO	BID	NO	BID	
Par 335 Flash Relay	Temple, Inc.	\$30.00	NO	BID	NO	BID	
EDCO Products							
SRA16C Loop Arrestor	Temple, Inc.	\$14.00	NO	BID	NO	BID	
SRA63 Remote Input Arrestor	Temple, Inc.	\$25.00	NO	BID	NO	BID	
SHP300-10 Main Line Arrestor	Temple, Inc.	\$48.00	NO	BID	NO	BID	
SPA303 Load Switch Arrestor	Temple, Inc.	\$31.55	NO	BID	NO	BID	
AP340 Arrestor	Temple, Inc.	\$81.00	NO	BID	NO	BID	
Pelco Products							
AB105-24 Astro-Brac For Signs	Temple, Inc.	\$75.00	NO	BID	NO	BID	
AB105-30 Astro-Brac For Signs	Temple, Inc.	\$84.00	NO	BID	NO	BID	
B116 Astro-Brac	Temple, Inc.	\$116.00	NO	BID	NO	BID	
AB109 Astro-Brac For Five Section Signal	Temple, Inc.	\$189.00	NO	BID	NO	BID	
SP5116 Astro-Brac For Inverted "T"	Temple, Inc.	\$210.00	NO	BID	NO	BID	

Miscellaneous Products						
Quazite PC 1212 Concrete Junction Boxes	NO	BID	NO	BID	NO	BID
TC4008 8x8x6 Pull Box	NO	BID	NO	BID	NO	BID
Quazite PC1324HA Concrete Pull Box	NO	BID	NO	BID	NO	BID
Quazite PB40581224B24 Concrete Cabinet Base	NO	BID	NO	BID	NO	BID
LED Signal Modules... Must Meet or Exceed 2005 ITE (GE Lumination Only)						
8 in. Red Ball. (433-1110-003XL)	Temple, Inc.	\$46.00	NO	BID	NO	BID
8 in. Yellow Ball. (433-3130-901XL)	Temple, Inc.	\$58.00	NO	BID	NO	BID
8 in. Green Ball. (433-2020-001XL)	Temple, Inc.	\$68.00	NO	BID	NO	BID
12 in. Red Ball. (433-1210-003SL)	Temple, Inc.	\$33.00	NO	BID	NO	BID
12 in. Yellow Ball. (433-3230-901XL)	Temple, Inc.	\$37.00	NO	BID	NO	BID
12 in. Green Ball. (433-2220-001XL)	Temple, Inc.	\$37.00	NO	BID	NO	BID
12 in. Red Arrow. (432-1314-001XOD)	Temple, Inc.	\$36.00	NO	BID	NO	BID
12 in. Yellow Arrow. (431-3334-901XOD)	Temple, Inc.	\$36.00	NO	BID	NO	BID
12 in. Green Arrow. (432-2324-001XOD)	Temple, Inc.	\$40.00	NO	BID	NO	BID
16" x 18" Countdown Pedestrian Signal (430-6479-001X)	Temple, Inc.	\$144.00	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6450-001X)	Temple, Inc.	\$145.00	NO	BID	NO	BID
12" x 12" Countdown Pedestrian Signal (430-7773-001X)	Temple, Inc.	\$113.00	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6772-001X)	Temple, Inc.	\$107.00	NO	BID	NO	BID

Cables						
Seven conductor #14CU. STD. Signal Cable	Temple, Inc.	\$0.41	NO	BID	NO	BID
#138 Optical Detector Cable	NO	BID	NO	BID	NO	BID
Type LMR240 -- TC240NMC 1/4" Superflex Coaxial 3' Jumper	Temple, Inc.	\$38.00	NO	BID	NO	BID
Type LMR600 1/2" Coax (Price per Ft)	NO	BID	NO	BID	NO	BID
Technical Assistance Per Day For (1) IMSA certified Technician						
Per Day Cost To City	Temple, Inc.	\$1,000.00	NO	BID	NO	BID
Per Mile Cost To City	Temple, Inc.	\$1.00	NO	BID	NO	BID
Radio Equipment & Software						
Astron Corporation RS3A Power Supply	Temple, Inc.	\$58.00	NO	BID	NO	BID
MDS9810 Spread Spectrum Radio	Temple, Inc.	\$1,965.00	NO	BID	NO	BID
Kathrein Scala TY-900 YAGI Antenna	Temple, Inc.	\$218.00	NO	BID	NO	BID
Poly Phasor IS50NX-C2 Arrester	Temple, Inc.	\$53.00	NO	BID	NO	BID
Controler to Radio Cable (Connector)	Temple, Inc.	\$48.00	NO	BID	NO	BID
Complete Intersection Radio System	Temple, Inc.	\$3,029.00	NO	BID	NO	BID
Tactics-Marc Software for Use with Eagle Controllers	Temple, Inc.	\$10,715.00	NO	BID	NO	BID
Solar Power Flashing Beacons						
Carmanah R247C Single Beacon Flasher	Temple, Inc.	\$2,068.00	NO	BID	NO	BID
Carmanah R247C Dual Beacon Flasher	Temple, Inc.	\$3,107.00	NO	BID	NO	BID
Carmanah R829 Single Beacon School Zone Flasher	Temple, Inc.	\$2,569.00	NO	BID	NO	BID
Carmanah R829 Dual Beacon School Zone Flasher	Temple, Inc.	\$3,487.00	NO	BID	NO	BID
Wireless Detector Equipment						
Sensys Networks, AP240,-S Access Point with Mounting Bracket	Temple, Inc.	\$1,438.00	NO	BID	NO	BID
Sensys Networks APCC-M, Access Point Module with Two APCC-ACC-1 Isolators and Two APCC-SPP Radios with Mounting Brackets	Temple, Inc.	\$2,725.00	NO	BID	NO	BID
Sensys Networks RP240-BH-LL, Long Life Repeater with Mounting Bracket	Temple, Inc.	\$1,438.00	NO	BID	NO	BID
Sensys Networks, CC240, 4 Channel Contact Closure Card	Temple, Inc.	\$658.00	NO	BID	NO	BID
Sensys Networks, EX240, 4 Channel Extension Card	Temple, Inc.	\$395.00	NO	BID	NO	BID
Sensys Networks, VSN240-F, Flush Mounted Sensor	Temple, Inc.	\$515.00	NO	BID	NO	BID
Sensys Networks, CC-ACC, Accessbox for Contact Closure Card	Temple, Inc.	\$117.00	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 4 ft.	Temple, Inc.	\$7.15	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 2 ft.	Temple, Inc.	\$5.75	NO	BID	NO	BID
Fabick 450 ML Pour-Pac Epoxy Cat # M-PP-450 with M-SM-750 Large Pour Tube	Temple, Inc.	\$63.00	NO	BID	NO	BID



AGENDA ITEM NO:
AGENDA DATE: January 6, 2015

2014

RECOMMENDATION FOR BOARD ACTION

SUBJECT Terry N Kemp currently serves on the Seven States Power Corporation (7SPC) Board and Executive Committee. An executive committee meeting is scheduled for January 13th in Chattanooga, Tennessee.

AMOUNT & SOURCE OF FUNDING: FY-15 Budget. one night's lodging plus per diem.

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:

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: Request authorization for Terry Kemp to travel to Chattanooga, TN for 7SPC Executive Committee meeting on January 13th.

SUGGESTED MOTION: "Move approval of travel for Terry Kemp to Chattanooga, TN for 7SPC Executive Committee meeting."

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: XI.F.1.
AGENDA DATE January 6, 2014

SUBJECT: Claims Docket through December 31, 2014

AMOUNT & SOURCE OF FUNDING: FY 2014-2015 Budget

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING
December 31, 2014 IS \$1,191,241.43**

This amount includes:

Parking Garage Invoices (to be reimbursed by MDA): \$575,621.85

And Other Grant reimbursable invoices: \$127,295.85

SED CLAIMS DOCKET AMOUNT \$2,300,620.45

AMOUNTS THAT HAVE BEEN PAID \$1,085.00

TOTAL AMOUNT TO BE PAID \$3,490,776.88

**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 #01-06-14a for
Claims from all Departments through December 31st 2014 as listed.



City of Starkville, MS

Post Dates 12/22/2014 - 12/31/2014

Expense Approval Report
By Fund

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 001 - GENERAL FUND							
Department: 000 - UNDESIGNATED							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0012701	12/24/2014	NOV2014 PHONE CHARGES	001-000-054-205		12/24/2014	157.90
SOUTHERN TELECOMMUNICATIONS	INV0012701	12/24/2014	NOV2014 PHONE CHARGES	001-000-054-205		12/24/2014	298.08
SOUTHERN TELECOMMUNICATIONS	INV0012701	12/24/2014	NOV2014 PHONE CHARGES	001-000-054-205		12/24/2014	26.25
SOUTHERN TELECOMMUNICATIONS	INV0012701	12/24/2014	NOV2014 PHONE CHARGES	001-000-054-205		12/24/2014	102.62
SOUTHERN TELECOMMUNICATIONS	INV0012701	12/24/2014	NOV2014 PHONE CHARGES	001-000-054-208		12/24/2014	95.78
SOUTHERN TELECOMMUNICATIONS	INV0012701	12/24/2014	NOV2014 PHONE CHARGES	001-000-054-208		12/24/2014	26.25
HARVEYS OFFICE OF THE DISTRICT ATTORNEY	3140-00111-10020	12/23/2014	SPD DONATION GIFT CARD	001-000-160-698		12/23/2014	50.00
HARVEYS OFFICE OF THE DISTRICT ATTORNEY	_RYAN_RASHAD_JOHNSON	12/31/2014	FEE	001-000-334-126		12/31/2014	446.00
HARVEYS OFFICE OF THE DISTRICT ATTORNEY	CHENG_YE	12/31/2014	FEE	001-000-334-126		12/31/2014	6.00
HARVEYS OFFICE OF THE DISTRICT ATTORNEY	DANGELO_SANCHEZ_WEBB	12/31/2014	FEE	001-000-334-126		12/31/2014	140.60
HARVEYS OFFICE OF THE DISTRICT ATTORNEY	DYLAN_SHANNON	12/31/2014	FEE	001-000-334-126		12/31/2014	53.20
HARVEYS OFFICE OF THE DISTRICT ATTORNEY	INV0012690	12/22/2014	PAID CASH BOND / RETIRED TO FILE	001-000-149-691		12/22/2014	250.00
HARVEYS OFFICE OF THE DISTRICT ATTORNEY	RYAN_RASHAD_JOHNSON	12/31/2014	FEE	001-000-334-126		12/31/2014	43.00
DELTA COM STARKVILLE ELECTRIC	INV0012706	12/30/2014	DECEMBER 2014 CHARGES	001-000-054-208		12/30/2014	73.80
DELTA COM STARKVILLE ELECTRIC	INV0012735	12/31/2014	RESTITUTION FROM ELIZABETH PEACOCK	001-000-330-135		12/31/2014	28,049.30
EAST MISSISSIPPI COMMUNITY COLLEGE	15-0012	12/30/2014	EXCEL 1 TRAINING CLASS - 19PARTICIPANTS	001-000-054-205		12/30/2014	90.00
EAST MISSISSIPPI COMMUNITY COLLEGE	15-0012	12/30/2014	EXCEL 1 TRAINING CLASS - 19PARTICIPANTS	001-000-054-208		12/30/2014	60.00
Outstanding Total:							29,968.78
Paid							
ASHLEY DAVIDSON	1320102	12/24/2014	CASH BOND - CTATION WAS RTE	001-000-149-691		12/24/2014	500.00

Expense Approval Report

Post Dates: 12/22/2014 - 12/31/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ALEXIS KLEIN	1320983	12/24/2014	REFUND-CMACHINE CHARGED ACCOUNT TWICE	001-000-330-188		12/24/2014	178.00
Paid Total:							678.00

Department 000 - UNDESIGNATED Total: 30,646.78

Department: 110 - MUNICIPAL COURT

Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0012701	12/24/2014	NOV2014 PHONE CHARGES	001-110-604-330		12/24/2014	143.21
PAMELA SIMPSON	INV0012628	12/22/2014	REIMBURSE SCHOOL EXPENSES	001-110-690-553		12/22/2014	1,442.63
UNISTAR-SPARCO COMPUTERS, INC	1223008	12/31/2014	BLACK TONER CARTRIDGE (S&H)	001-110-501-200		12/31/2014	287.84
CANON FINANCIAL SERVICES, INC	14452191	12/30/2014	UCORU-DEC2014 MONTHLY RENT	001-110-604-330		12/30/2014	57.50
METROCAST	INV0012705	12/30/2014	DECEMBER 2014	001-110-604-330		12/30/2014	73.33
EAST MISSISSIPPI COMMUNITY COLLEGE	15-0012	12/30/2014	EXCEL 1 TRAINING CLASS - 19PARTICIPANTS	001-110-690-553		12/30/2014	30.00
MS MUNICIPAL COURT CLERKS ASN.	INV0012632	12/22/2014	MUN COURT CLERK DUES	001-110-690-553		12/22/2014	90.00
Outstanding Total:							2,124.51

Department 110 - MUNICIPAL COURT Total: 2,124.51

Department: 111 - YOUTH COURT							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0012701	12/24/2014	NOV2014 PHONE CHARGES	001-111-604-330		12/24/2014	73.16
Outstanding Total:							73.16

Department 111 - YOUTH COURT Total: 73.16

Department: 120 - MAYORS OFFICE							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0012701	12/24/2014	NOV2014 PHONE CHARGES	001-120-604-330		12/24/2014	81.18
SOUTHERN TELECOMMUNICATIONS	INV0012701	12/24/2014	NOV2014 PHONE CHARGES	001-120-604-330		12/24/2014	158.78
PETTY CASH VOUCHERS	INV0012633	12/22/2014	PEANUT SNACK PAKS - COMMITTEE SUPPORT	001-120-503-202		12/22/2014	10.70
WAL MART-GENERAL CITY	01290	12/22/2014	BOTTLED WATER, CRACKER SNACKS, M.DEW/COKE/SPRITE	001-120-503-202		12/22/2014	62.58
CANON FINANCIAL SERVICES, INC	14452191	12/30/2014	UCORU-DEC2014 MONTHLY RENT	001-120-604-330		12/30/2014	57.50
METROCAST	INV0012705	12/30/2014	DECEMBER 2014	001-120-604-330		12/30/2014	73.34
Outstanding Total:							444.08

Department 120 - MAYORS OFFICE Total: 444.08

Expense Approval Report

Post Dates: 12/22/2014 - 12/31/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 123 - IT							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0012701	12/24/2014	NOV2014 PHONE CHARGES	001-123-604-330		12/24/2014	107.62
SOUTHERN TELECOMMUNICATIONS	INV0012701	12/24/2014	NOV2014 PHONE CHARGES	001-123-604-330		12/24/2014	94.22
TELECOMMUNICATIONS	259831	12/22/2014	CITY HALL PEST CONTROL	001-123-630-400		12/22/2014	35.00
NORTHEAST EXTERMINATION SERVICES, INC	14452192	12/30/2014	UCYO-DEC2014 MONTHLY RENTAL	001-123-604-330		12/30/2014	43.75
METROCAST	INV0012705	12/30/2014	DECEMBER 2014	001-123-604-330		12/30/2014	73.34
METROCAST	INV0012705	12/30/2014	DECEMBER 2014	001-123-604-330		12/30/2014	73.34
METROCAST	INV0012705	12/30/2014	DECEMBER 2014	001-123-604-330		12/30/2014	73.33
Outstanding Total:							500.60
Department 123 - IT Total:							500.60
Department: 145 - OTHER ADMINISTRATIVE							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0012701	12/24/2014	NOV2014 PHONE CHARGES	001-145-604-330		12/24/2014	159.15
DALLAS PRINTING	55539	12/22/2014	BUSINESS CARDS JOB#42911	001-145-501-200		12/22/2014	54.00
WATERMARK PRINTERS LLC	8457	12/22/2014	CCO SUPPLIES JOB#4973	001-145-501-200		12/22/2014	473.00
CANON FINANCIAL SERVICES, INC	14452193	12/30/2014	UC15W-DEC2014 MONTHLY RENTAL	001-145-630-400		12/30/2014	370.00
WATERMARK PRINTERS LLC	8468	12/30/2014	STAMPED #10 WINDOW ENVELOPES	001-145-501-200		12/30/2014	695.00
CANON FINANCIAL SERVICES, INC	14452191	12/30/2014	UCORU-DEC2014 MONTHLY RENT	001-145-604-330		12/30/2014	57.50
DELTA COM	INV0012706	12/30/2014	DECEMBER 2014 CHARGES	001-145-630-400		12/30/2014	99.21
PETTY CASH VOUCHERS	INV0012724	12/30/2014	MOUSE PAD	001-145-501-200		12/30/2014	10.68
STATE TREASURER	INV0012730	12/31/2014	NOV2014 SETTLEMENT	001-145-670-376		12/31/2014	117.00
STATE TREASURER	INV0012730	12/31/2014	NOV2014 SETTLEMENT	001-145-670-377		12/31/2014	2,767.50
STATE TREASURER	INV0012730	12/31/2014	NOV2014 SETTLEMENT	001-145-670-378		12/31/2014	654.25
STATE TREASURER	INV0012730	12/31/2014	NOV2014 SETTLEMENT	001-145-670-382		12/31/2014	15,269.89
STATE TREASURER	INV0012730	12/31/2014	NOV2014 SETTLEMENT	001-145-670-385		12/31/2014	4,516.60
STATE TREASURER	INV0012730	12/31/2014	NOV2014 SETTLEMENT	001-145-670-387		12/31/2014	5,120.25
STATE TREASURER	INV0012730	12/31/2014	NOV2014 SETTLEMENT	001-145-670-389		12/31/2014	50.00
STATE TREASURER	INV0012730	12/31/2014	NOV2014 SETTLEMENT	001-145-670-391		12/31/2014	561.00
STATE TREASURER	INV0012730	12/31/2014	NOV2014 SETTLEMENT	001-145-670-393		12/31/2014	320.00
STATE TREASURER	INV0012730	12/31/2014	NOV2014 SETTLEMENT	001-145-670-395		12/31/2014	47.75
MISSISSIPPI DEPT OF PUBLIC SAFETY	INV0012731	12/31/2014	NOV2014 WIRELESS COMM FEE	001-145-670-386		12/31/2014	2,585.78

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
EAST MISSISSIPPI COMMUNITY COLLEGE	15-0012	12/30/2014	EXCEL 1 TRAINING CLASS - 19PARTICIPANTS	001-145-481-140		12/30/2014	60.00
Department 145 - OTHER ADMINISTRATIVE Total:							33,988.56

Department: 159 - BONDING-CITY EMPLOYEES							
Outstanding							
REYNOLDS/RENASANT INSURANCE AGENCY	598730	12/30/2014	KRISTEN EWING - NEW BON	001-159-620-371		12/30/2014	175.00
Outstanding Total:							175.00
Department 159 - BONDING-CITY EMPLOYEES Total:							175.00

Department: 169 - LEGAL							
Outstanding							
SCHILLING & SCHILLING, PLL	INV0012631	12/22/2014	vs. AKEEM STINGLEY	001-169-600-309		12/22/2014	200.00
Outstanding Total:							200.00
Department 169 - LEGAL Total:							200.00

Department: 180 - PERSONNEL ADMINISTRATION							
Outstanding							
CANON FINANCIAL SERVICES, INC	14452192	12/30/2014	UCOVO-DEC2014 MONTHLY RENTAL	001-180-604-330		12/30/2014	43.75
Outstanding Total:							43.75
Department 180 - PERSONNEL ADMINISTRATION Total:							43.75

Department: 190 - CITY PLANNER							
Outstanding							
DELL MARKETING L.P.	XJK774WF9	12/30/2014	FEE #XJF8MX4P8	001-190-501-200		12/30/2014	30.00
SULLIVAN'S OFFICE SUPPLY, INC.	173371	12/23/2014	COPY PAPER / LEGAL PADS 11" & 14" SUPPLIES	001-190-501-200		12/23/2014	17.96
SULLIVAN'S OFFICE SUPPLY, INC.	173371	12/23/2014	COPY PAPER / LEGAL PADS 11" & 14" SUPPLIES	001-190-501-200		12/23/2014	14.99
SULLIVAN'S OFFICE SUPPLY, INC.	173371	12/23/2014	COPY PAPER / LEGAL PADS 11" & 14" SUPPLIES	001-190-501-200		12/23/2014	39.00
RACKLEY OIL INC.	000398229	12/30/2014	GAS FUEL CHARGES	001-190-525-231		12/30/2014	34.18
R&M TIRES	1099241	12/30/2014	OILCHANGE RADELUISH, TUN EUP AIR FILTER, INGWIRES	001-190-630-360		12/30/2014	429.80
CANON FINANCIAL SERVICES, INC	14452192	12/30/2014	UCOVO-DEC2014 MONTHLY RENTAL	001-190-630-401		12/30/2014	43.75
RACKLEY OIL INC.	000398369	12/30/2014	GAS FUEL CHARGES	001-190-525-231		12/30/2014	24.43
METROCAST	INV0012705	12/30/2014	DECEMBER 2014	001-190-604-330		12/30/2014	73.33
DELL MARKETING L.P.	XJF8MX4P8	12/30/2014	LATTITUDE E6540 COMPUTER	001-190-501-200		12/30/2014	1,871.61
DELL MARKETING L.P.	XJ2642W3	12/30/2014	FEE #XJF8MX4P8	001-190-501-200		12/30/2014	30.00

Outstanding Total: 2,609.05

Department 190 - CITY PLANNER Total: 2,609.05

Expense Approval Report

Post Dates: 12/22/2014 - 12/31/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 192 - GENERAL GOVERN BLDG & PLANT							
Outstanding							
TRADE AMERICA INC.	19167	12/23/2014	JANITORIAL (SOAP) SUPPLIES	001-192-510-220		12/23/2014	59.18
ATMOS ENERGY	INV0012623	12/22/2014	CITY HALL DEC2014 GAS CHARGES	001-192-625-380		12/22/2014	154.96
LVE WIRE ELECTRIC, LLC	1569	12/22/2014	REPAIR LIGHT - ENGINEERING OFFICE	001-192-630-403		12/22/2014	85.00
CINTAS	215768841	12/22/2014	CITY HALL	001-192-535-233		12/22/2014	31.11
STARVILLE ELECTRIC	INV0012629	12/22/2014	SED BILLS BY DEPT	001-192-625-380		12/22/2014	36.84
TRADE AMERICA INC.	19204	12/30/2014	JANITORIAL SUPPLIES	001-192-510-220		12/30/2014	159.43
CINTAS	215770552	12/30/2014	CITY HALL	001-192-535-233		12/30/2014	31.11
STARVILLE ELECTRIC	INV0012702	12/30/2014	DECEMBER 2014	001-192-625-380		12/30/2014	2,122.96
CINTAS	215772269	12/31/2014	CITY HALL	001-192-535-233		12/31/2014	31.11
Outstanding Total:							2,711.70
Department 192 - GENERAL GOVERN BLDG & PLANT Total:							
							2,711.70
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL							
Outstanding							
OSERVS	INV0012723	12/30/2014	ANNUAL FUNDING	001-194-690-454		12/30/2014	5,000.00
Outstanding Total:							5,000.00
Department 194 - OTHER-OUTSIDE CONTRIB & APPRSL Total:							
							5,000.00
Department: 197 - ENGINEERING							
Outstanding							
CANON FINANCIAL SERVICES, INC	14452191	12/30/2014	UCORU-DEC2014 MONTHLY RENT	001-197-604-330		12/30/2014	57.50
METROCAST	INV0012705	12/30/2014	DECEMBER 2014	001-197-604-330		12/30/2014	73.33
Outstanding Total:							130.83
Department 197 - ENGINEERING Total:							
							130.83
Department: 201 - POLICE DEPARTMENT							
Outstanding							
BAPTIST MEMORIAL HOSPITAL	1129	12/23/2014	PROFESSIONAL SERVICES	001-201-600-300		12/23/2014	260.00
CHIEF LAW ENFORCEMENT SUPPLY	164106	12/23/2014	RECHARGEABLE BATTERIES/FLASHLIGHTS/SA FETTY W/AND	001-201-510-220		12/23/2014	250.87
PATTERSON MEDICAL SUPPLY, INC	41895436	12/31/2014	MEDICINE FOR CABINET	001-201-501-200		12/31/2014	77.75
CHIEF LAW ENFORCEMENT SUPPLY	167494	12/23/2014	RECHARGEABLE BATTERIES	001-201-510-220		12/23/2014	104.43
SOUTHERN TELECOMMUNICATIONS	INV0012701	12/24/2014	NOV2014 PHONE CHARGES	001-201-604-330		12/24/2014	602.00
EMPLOYEE DATA FORMS, IN	15-21530	12/31/2014	2015 EMP DATA CALENDARS	001-201-510-220		12/31/2014	47.75
CANON SOLUTIONS AMERICA-BURLINGTON	265067	12/23/2014	COPIER RENTAL	001-201-635-369		12/23/2014	61.69

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
BOARDTOWN TRADING POS	121014P	12/23/2014	(3)9x12 PLAQUES	001-201-501-200		12/23/2014	114.00
SULLIVAN'S OFFICE SUPPLY, INC.	173093	12/23/2014	PENS,STICKYNOTES,DAILYPLANNER,HANGINGFOLDERS	001-201-501-200		12/23/2014	209.79
FRANK NICHOLS	0012	12/23/2014	REIMBURSEMENT GAS CHARGES	001-201-525-231		12/23/2014	20.00
EXPRESS OIL	02302-206978	12/31/2014	OIL CHANGE	001-201-630-360		12/31/2014	35.95
TRADE AMERICA INC.	19179	12/23/2014	JANITORIAL SUPPLIES	001-201-501-200		12/23/2014	296.51
TINT METER WAREHOUSE	2335	12/31/2014	TM400 WINDOW TINT METER / SHIPPING	001-201-501-200		12/31/2014	769.70
SPORTS CENTER	385895	12/31/2014	CLOTHING ALLOWANCE FOR J.HEADLEY	001-201-535-233		12/31/2014	288.96
MID-SOUTH UNIFORM & SUPPLY	523967	12/31/2014	BADGE & BADGE CASE ALTERATIONS	001-201-535-233		12/31/2014	1,334.05
MID-SOUTH UNIFORM & SUPPLY	524008	12/31/2014		001-201-535-233		12/31/2014	1,131.00
CSPIRE WIRELESS	INV0012729	12/31/2014	ACC#0031694497 CURRENT BAL PER VENDOR	001-201-501-200		12/31/2014	839.92
RACKLEY OIL INC.	000397889	12/31/2014	GAS FUEL CHARGES	001-201-525-231		12/31/2014	1,678.06
SULLIVAN'S OFFICE SUPPLY, INC.	173142	12/23/2014	DESK CALENDARS, CORRECTION WHITEOUT TAPE	001-201-501-200		12/23/2014	26.96
RICOH AMERICAS CORP.	93794341	12/31/2014	COPIER RENTAL ACC#949919-2831664	001-201-635-369		12/31/2014	322.73
SCOTT LOMAX	1415*1*1372	12/23/2014	CLOTHING ALLOWANCE	001-201-535-233		12/23/2014	400.00
O'REILLY AUTO PARTS	0997-210566	12/31/2014	CAPSULE	001-201-630-360		12/31/2014	22.79
MAGNOLIA BOTTLED WATER CO	11752	12/31/2014	(5) 5GAL WATER	001-201-501-200		12/31/2014	37.50
SHAWN WORD	1312	12/23/2014	HARD DRIVE	001-201-510-220		12/23/2014	69.54
PATTERSON MEDICAL SUPPLY, INC	41903129	12/31/2014	MEDS FOR CABINET	001-201-501-200		12/31/2014	38.90
DELL MARKETING L.P.	XIM3X8F12	12/31/2014	#313-6412 BLACK SOUND BA	001-201-510-220		12/31/2014	22.04
MID-SOUTH UNIFORM & SUPPLY	524209	12/31/2014	PADDLE HOLSTER	001-201-535-233		12/31/2014	50.00
TRI-STARR MUFFLER & BRAKES	756572	12/31/2014	REPAIR EXAUST	001-201-630-360		12/31/2014	80.00
STARVILLE ELECTRIC	INV0012700	12/24/2014	SFD BILLS BY DEPT	001-201-625-380		12/24/2014	45.69
DELL MARKETING L.P.	XIM441R3	12/31/2014	COMPUTER	001-201-510-220		12/31/2014	1,150.01
SULLIVAN'S OFFICE SUPPLY, INC.	173400	12/31/2014	DESKPAD, APPT BOOKS, WEEKLY PLANNERS, BINDERCLIPS	001-201-501-200		12/31/2014	406.49
DELL MARKETING L.P.	XIM434I98	12/31/2014	COMPUTER	001-201-510-220		12/31/2014	1,154.97
RACKLEY OIL INC.	000398293	12/31/2014	GAS FUEL CHARGES	001-201-525-231		12/31/2014	1,824.35
EXPRESS OIL	02302-206345	12/31/2014	OIL CHANGE/FUEL FILTER	001-201-630-360		12/31/2014	71.91
R&M TIRES	1098972	12/23/2014	REPAIR FLAT	001-201-630-360		12/23/2014	15.00
TOM ROBERSON	INV0012726	12/31/2014	REIMBURSE CLOTHING ALLOWANCE	001-201-535-233		12/31/2014	373.38

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
DELTA/COM	INV0012706	12/30/2014	DECEMBER 2014 CHARGES	001-201-604-330		12/30/2014	98.27
SULLIVAN'S OFFICE SUPPLY, INC.	173493	12/31/2014	BINDER, BINCLIPS, DRYERASE MARKERS, USED CHAIR, FOLD ERS	001-201-501-200		12/31/2014	105.49
CINTAS FIRST AID & SAFETY	5002257424	12/31/2014	SERVICE CHARGE / MIEDS FOR CABINET	001-201-501-200		12/31/2014	148.51
MID-SOUTH UNIFORM & SUPPLY	524536	12/31/2014	PADDLE HOLSTER	001-201-535-233		12/31/2014	50.00
ARMY NAVY PAWN SHOP	INV0012727	12/31/2014	PROPER TACTICAL PANTS	001-201-535-233		12/31/2014	105.00
OREILLY AUTO PARTS	0997-211784	12/31/2014	CAPSULE	001-201-630-360		12/31/2014	5.99
EXPRESS OIL	02302-208067	12/31/2014	OIL CHANGE	001-201-630-360		12/31/2014	35.95
DANNY MCCCLUSKEY TOWIN	11234	12/31/2014	TOW NISSAN PATHFINDER TO CITY BARN	001-201-600-300		12/31/2014	105.00
SULLIVAN'S OFFICE SUPPLY, INC.	173599	12/31/2014	INDEX A-2	001-201-510-220		12/31/2014	4.74
UPS STORE 3702	1384	12/23/2014	POSTAGE	001-201-600-300		12/23/2014	15.48
CHIEF LAW ENFORCEMENT SUPPLY	174949	12/23/2014	FLASHLIGHTS	001-201-510-220		12/23/2014	428.74
THE SOUTHERN CONNECTION POLICE SUPPLI	3931	12/23/2014	BLAUER JACKETS	001-201-535-233		12/23/2014	284.96
SULLIVAN'S OFFICE SUPPLY, INC.	173601	12/31/2014	86 MEMORY SD CARD	001-201-510-220		12/31/2014	8.40
STARVILLE ELECTRIC	INV0012702	12/30/2014	DECEMBER 2014	001-201-625-380		12/30/2014	1,846.58
METROCAST	INV0012705	12/30/2014	DECEMBER 2014	001-201-604-330		12/30/2014	73.33
PERSONNEL CONCEPTS	P25263	12/31/2014	ALL-ON-ONE MS & FEDERAL LABOR LAW POSTER	001-201-501-200		12/31/2014	15.90
CALEA	INV17346	12/23/2014	ANNUAL CONTINUATION FE	001-201-600-300		12/23/2014	4,065.00
RACKLEY OIL INC.	000397490	12/23/2014	GAS FUEL CHARGES	001-201-525-231		12/23/2014	1,809.30
EXPRESS OIL	02302-206744	12/31/2014	OIL CHANGE / FUEL & AIR FILTER	001-201-630-360		12/31/2014	94.36
MID-SOUTH UNIFORM & SUPPLY	523778	12/23/2014	RESTOCK- BELTS, KEPPER, HANDCUFFS, I NNERLINER BELT	001-201-535-233		12/23/2014	3,309.99
BELL BUILDING SUPPLY, INC.	98298	12/23/2014	3270 1-EDGE RAZOR BLADE 5CD	001-201-510-220		12/23/2014	2.49
RADIO SHACK	026816	12/23/2014	2 USB CABLES	001-201-510-220		12/23/2014	53.48
SULLIVAN'S OFFICE SUPPLY, INC.	173017	12/23/2014	DESK CALENDARS, CHAIR MAT, APPT. BOOK	001-201-501-200		12/23/2014	176.99
ADGRAPHIX	31833	12/23/2014	SPD DECATS FOR CARS	001-201-501-200		12/23/2014	175.00

Outstanding Total: 27,253.64
 Department 201 - POLICE DEPARTMENT Total: 27,253.64

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 230 - POLICE TRAINING							
Outstanding							
EAST MISSISSIPPI COMMUNITY COLLEGE	15-0012	12/30/2014	EXCEL 1 TRAINING CLASS - 19PARTICIPANTS	001-230-690-552		12/30/2014	120.00
Outstanding Total:							120.00
Paid							
CAROT LODGE	FRANK_NICHOLS	12/24/2014	NEW CHIEF TRAINING - ACCOMODATIONS ANIGHTS PER DEIM MEALS	001-230-690-552		12/24/2014	332.00
FRANK NICHOLS	INV0012698	12/24/2014		001-230-690-552		12/24/2014	75.00
Paid Total:							407.00
Department 230 - POLICE TRAINING Total:							527.00
Department: 237 - FIRING RANGE							
Outstanding							
ARMY NAVY PAWN SHOP	0055429	12/31/2014	BULLETS	001-237-545-238		12/23/2014	379.80
ARMY NAVY PAWN SHOP	0055254	12/23/2014	BULLETS	001-237-545-238		12/23/2014	450.00
ARMY NAVY PAWN SHOP	0055259	12/23/2014	BULLETS	001-237-545-238		12/23/2014	350.00
Outstanding Total:							1,529.80
Department 237 - FIRING RANGE Total:							1,529.80
Department: 250 - NARCOTICS BUREAU							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0012701	12/24/2014	NOV2014 PHONE CHARGES	001-250-604-330		12/24/2014	132.48
METROCAST	INV0012728	12/31/2014	INTERNET NARCOTICS	001-250-600-300		12/31/2014	102.14
Outstanding Total:							234.62
Department 250 - NARCOTICS BUREAU Total:							234.62
Department: 254 - DUI GRANT							
Outstanding							
THE VERANDA	1304904-3	12/31/2014	DUI LUNCHEON	001-254-691-550		12/31/2014	746.00
MISSISSIPPI POLICE SUPPLY, INC.	13549	12/31/2014	DUI FLASHLIGHTS	001-254-918-804		12/31/2014	875.00
Outstanding Total:							1,621.00
Department 254 - DUI GRANT Total:							1,621.00
Department: 261 - FIRE DEPARTMENT							
Outstanding							
EMERGENCY EQUIPMENT PROFESSIONALS	412268	12/30/2014	NOMEX HOOD	001-261-918-805		12/30/2014	685.00
NEWELL PAPER COMPANY	733245	12/23/2014	JANITORIAL SUPPLIES	001-261-510-220		12/23/2014	629.06
RACKLEY OIL INC.	000397887	12/23/2014	GAS FUEL CHARGES (11&12)	001-261-525-231		12/23/2014	190.15
OCH REGIONAL MEDICAL CT	INV0012697	12/23/2014	LARGE EXAM GLOVES	001-261-555-250		12/23/2014	89.30

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
EMERGENCY EQUIPMENT PROFESSIONALS	412809	12/30/2014	SUPPLIES	001-261-918-805		12/30/2014	4,990.00
THE CLINIC AT ELM LAKE, PA	9937	12/22/2014	CLINIC SERVICES - FIRE DEPT	001-261-691-550		12/22/2014	30.00
LAIRD CLINIC OF FAMILY MEDICINE	INV0012703	12/30/2014	HP-B-3RD DOSE (MAXWELL)	001-261-600-319		12/30/2014	70.00
Outstanding Total:							5,683.51

Department: 262 - FIRE PREVENTION

Outstanding

RDU SPECIALTIES, INC	080242	12/30/2014	SUPPLIES	001-262-555-250		12/30/2014	1,150.83
Outstanding Total:							1,150.83

Department 262 - FIRE PREVENTION Total:

1,150.83

Department: 263 - FIRE TRAINING

Outstanding

BILL FLOWERS	6759898948	12/30/2014	REIMBURSE : NRGMT	001-263-600-390		12/30/2014	15.00
EAST MISSISSIPPI COMMUNITY COLLEGE	15-0012	12/30/2014	EXCEL 1 TRAINING CLASS - 19PARTICIPANTS	001-263-600-390		12/30/2014	30.00
Outstanding Total:							45.00

Department 263 - FIRE TRAINING Total:

45.00

Department: 264 - FIRE COMMUNICATIONS

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0012701	12/24/2014	NOV2014 PHONE CHARGES	001-264-604-330		12/24/2014	448.03
SOUTHERN TELECOMMUNICATIONS	INV0012701	12/24/2014	NOV2014 PHONE CHARGES	001-264-604-330		12/24/2014	2,582.12
Outstanding Total:							3,030.15

Department 264 - FIRE COMMUNICATIONS Total:

3,030.15

Department: 267 - FIRE STATIONS AND BUILDINGS

Outstanding

GOLDEN TRIANGLE PROPANE, LLC	3742	12/23/2014	LP PROPANE	001-267-625-380		12/23/2014	402.00
ATMOS ENERGY	INV0012622	12/22/2014	FIRESTA#3 DEC2014 GAS CHARGES	001-267-625-380		12/22/2014	242.10
STARKVILLE ELECTRIC	INV0012700	12/24/2014	SED BILLS BY DEPT	001-267-625-380		12/24/2014	1,319.74
ATMOS ENERGY	INV0012704	12/30/2014	FIRE STATION 4	001-267-625-380		12/30/2014	600.26
ATMOS ENERGY	INV0012626	12/22/2014	FIRESTA#1 DEC2014 GAS CHARGES	001-267-625-380		12/22/2014	604.09
Outstanding Total:							3,168.19

Department 267 - FIRE STATIONS AND BUILDINGS Total:

3,168.19

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 281 - BUILDING/CODES OFFICE							
Outstanding							
SULLIVAN'S OFFICE SUPPLY, INC.	173371	12/23/2014	COPY PAPER / LEGAL PADS 11" & 14" SUPPLIES	001-281-501-200		12/23/2014	39.00
SCARBROUGH UPHOLSTERY	315101	12/23/2014	CROWN VIC HEAD LINER	001-281-630-400		12/23/2014	225.00
SULLIVAN'S OFFICE SUPPLY, INC.	173560	12/30/2014	CALENDARS2015	001-281-501-200		12/30/2014	19.98
METROCAST	INV0012705	12/30/2014	DECEMBER 2014	001-281-604-330		12/30/2014	73.33
EAST MISSISSIPPI COMMUNITY COLLEGE	15-0012	12/30/2014	EXCEL 1 TRAINING CLASS - 19PARTICIPANTS	001-281-690-553		12/30/2014	30.00
Outstanding Total:							387.31
Department 281 - BUILDING/CODES OFFICE Total:							387.31
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM							
Outstanding							
STARVILLE ELECTRIC	INV0012629	12/22/2014	SED BILLS BY DEPT	001-290-625-380		12/22/2014	27.79
STARVILLE ELECTRIC	INV0012700	12/24/2014	SED BILLS BY DEPT	001-290-625-380		12/24/2014	26.74
STARVILLE ELECTRIC	INV0012702	12/30/2014	DECEMBER 2014	001-290-625-380		12/30/2014	18.78
Outstanding Total:							73.31
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:							73.31
Department: 301 - STREET DEPARTMENT							
Outstanding							
LAWSON PRODUCTS, INC.	9302775688	12/30/2014	SUPPLIES	001-301-555-250		12/30/2014	982.38
SOUTHERN TELECOMMUNICATIONS	INV0012701	12/24/2014	NOV2014 PHONE CHARGES	001-301-604-330		12/24/2014	138.66
TELECOMMUNICATIONS	INV0012701	12/24/2014	NOV2014 PHONE CHARGES	001-301-604-330		12/24/2014	27.71
ASPHALT ZIPPER, INC.	30506	12/30/2014	SUPPLIES	001-301-630-360		12/30/2014	643.00
STARVILLE AUTO PARTS	5151-75281	12/30/2014	SUPPLIES	001-301-555-250		12/30/2014	10.86
FASTENAL COMPANY	MSTAS4400	12/31/2014	14" x .125 DIMND BLADE	001-301-555-250		12/31/2014	571.62
TRADE AMERICA INC.	19164	12/30/2014	SUPPLIES	001-301-555-250		12/30/2014	41.75
EAST MISSISSIPPI LUMBER CO.	88034/L	12/30/2014	SUPPLIES	001-301-555-250		12/30/2014	15.17
BELL BUILDING SUPPLY, INC.	98688	12/30/2014	SUPPLIES	001-301-555-250		12/30/2014	32.46
APAC-MISSISSIPPI, INC	4000051683	12/30/2014	SUPPLIES	001-301-555-250		12/30/2014	149.94
POWERSTROKE EQUIPMENT SALES & SVC	0648	12/30/2014	SUPPLIES	001-301-630-360		12/30/2014	44.99
CINTAS	215768844	12/22/2014	STREET DEPT	001-301-535-233		12/22/2014	104.53
OKTIBBEHA COUNTY COOPERATIVE	827940	12/30/2014	SUPPLIES	001-301-535-233		12/30/2014	190.00
OKTIBBEHA COUNTY COOPERATIVE	827957	12/30/2014	SUPPLIES	001-301-535-233		12/30/2014	100.00
OKTIBBEHA COUNTY COOPERATIVE	827968	12/30/2014	SUPPLIES	001-301-535-233		12/30/2014	105.87

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
OKTIBBEHA COUNTY COOPERATIVE	827999	12/30/2014	SUPPLIES	001-301-535-233		12/30/2014	100.00
OKTIBBEHA COUNTY COOPERATIVE	828133	12/30/2014	SUPPLIES	001-301-535-233		12/30/2014	243.18
OKTIBBEHA COUNTY COOPERATIVE	828517	12/30/2014	SUPPLIES	001-301-535-233		12/30/2014	97.13
BELL BUILDING SUPPLY, INC.	99418	12/30/2014	SUPPLIES	001-301-555-250		12/30/2014	13.34
TRADE AMERICA INC.	19189	12/30/2014	SUPPLIES	001-301-555-250		12/30/2014	34.60
RADIO SHACK	2808	12/30/2014	SUPPLIES	001-301-555-250		12/30/2014	239.97
RACKLEY OIL, INC.	000398256	12/30/2014	FUEL	001-301-555-250		12/30/2014	33.90
CUSTOM PRODUCTS CORPORATION	257563	12/30/2014	SUPPLIES	001-301-555-250		12/30/2014	580.73
OKTIBBEHA COUNTY COOPERATIVE	829450	12/30/2014	SUPPLIES	001-301-555-250		12/30/2014	52.99
DELTA COM	INV0012706	12/30/2014	DECEMBER 2014 CHARGES	001-301-604-330		12/30/2014	34.26
CINTAS FIRST AID & SAFETY	5002257422	12/30/2014	FIRST AID	001-301-501-200		12/30/2014	51.11
BELL BUILDING SUPPLY, INC.	99866	12/30/2014	SUPPLIES	001-301-555-250		12/30/2014	4.68
CINTAS	215770554	12/30/2014	STREET	001-301-535-233		12/30/2014	125.93
OKTIBBEHA COUNTY COOPERATIVE	831339	12/30/2014	SUPPLIES	001-301-535-233		12/30/2014	211.74
METROCAST	INV0012705	12/30/2014	DECEMBER 2014	001-301-604-330		12/30/2014	73.33
METROCAST	INV0012705	12/30/2014	DECEMBER 2014	001-301-604-330		12/30/2014	73.34
CINTAS	215772271	12/31/2014	STREET	001-301-535-233		12/31/2014	125.93
APAC-MISSISSIPPI, INC	4000051522	12/30/2014	SUPPLIES	001-301-555-250		12/30/2014	160.23
RSC EQUIPMENT RENTAL	124843731-001	12/30/2014	SUPPLIES	001-301-555-250		12/30/2014	16.76
STARKVILLE AUTO PARTS	5151.75193	12/30/2014	SUPPLIES	001-301-555-250		12/30/2014	60.88
STARKVILLE AUTO PARTS	5151-75204	12/30/2014	SUPPLIES	001-301-555-250		12/30/2014	7.82
FASTENAL COMPANY	MSSTA54336	12/31/2014	14" X. 125 DMND BLADE	001-301-555-250		12/31/2014	228.65
IVY AUTO PARTS, LLC.	48473	12/30/2014	SUPPLIES	001-301-555-250		12/30/2014	109.96
ATMOS ENERGY	INV0012627	12/22/2014	STREET DEPT DEC2014 GAS CHARGES	001-301-625-380		12/22/2014	160.17
HELENA CHEMICAL COMPAN	62087047	12/30/2014	SUPPLIES	001-301-561-271		12/30/2014	9,690.00
MGM, INC.	7576	12/30/2014	SUPPLIES	001-301-630-360		12/30/2014	147.21
MGM, INC.	7600	12/30/2014	SUPPLIES	001-301-555-250		12/30/2014	147.21
G & C SUPPLY CO., INC	6553534	12/30/2014	SUPPLIES	001-301-555-250		12/30/2014	593.52
MOSQUITO PRODUCTS, LLC	419	12/30/2014	SUPPLIES	001-301-515-221		12/30/2014	1,800.00
PROGRAPHICS, INC.	51049	12/30/2014	SUPPLIES	001-301-555-250		12/30/2014	744.18

Outstanding Total: 19,121.69
 Department 301 - STREET DEPARTMENT Total: 19,121.69

Expense Approval Report

Post Dates: 12/22/2014 - 12/31/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 302 - STREET LIGHTING							
Outstanding							
STARBUCKLE ELECTRIC	INV0012702	12/30/2014	DECEMBER 2014	001-302-625-380		12/30/2014	435.39
Outstanding Total:							435.39
Department 302 - STREET LIGHTING Total:							
Outstanding Total:							435.39
Department 360 - ANIMAL CONTROL							
Outstanding							
RACKLEY OIL INC.	000397889	12/31/2014	GAS FUEL CHARGES	001-360-525-231		12/31/2014	53.15
STARBUCKLE ELECTRIC	INV0012700	12/24/2014	SED BILLS BY DEPT	001-360-625-380		12/24/2014	1,166.42
RACKLEY OIL INC.	000398293	12/31/2014	GAS FUEL CHARGES	001-360-525-231		12/31/2014	101.88
RACKLEY OIL INC.	000397490	12/23/2014	GAS FUEL CHARGES	001-360-525-231		12/23/2014	51.62
Outstanding Total:							1,373.07
Department 600 - CAPITAL PROJECTS							
Outstanding							
FALCON CONTRACTING CO, INC	3300	12/30/2014	RETAINAGE	001-600-912-808		12/30/2014	27,319.36
CLAYTON MCHANN	INV0012709	12/30/2014	22 HOURS WORKED	001-600-912-822		12/30/2014	616.00
Outstanding Total:							27,935.36
Department 600 - CAPITAL PROJECTS Total:							
Fund 001 - GENERAL FUND Total:							173,217.89
Fund: 002 - RESTRICTED POLICE FUND							
Department: 251 - DRUG EDUCATION FUND							
Outstanding							
METROCAST	INV0012732	12/31/2014	INTERNET @ SUBSTATION 1	002-251-600-300		12/31/2014	137.87
Outstanding Total:							137.87
Department 251 - DRUG EDUCATION FUND Total:							
Fund 002 - RESTRICTED POLICE FUND Total:							137.87
Fund: 015 - AIRPORT FUND							
Department: 505 - AIRPORT							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0012701	12/24/2014	NOV2014 PHONE CHARGES	015-505-604-330		12/24/2014	211.23
NEEL-SCHAFFER	1023088	12/30/2014	PROFESSIONAL SVC 11/1/14	015-505-630-403		12/30/2014	2,572.65
REMOTE SYSTEMS INTEGRATION	1977	12/30/2014	AWOS MAINT / OPTICAL	015-505-600-338		12/30/2014	800.00
REMOTE SYSTEMS INTEGRATION	1977	12/30/2014	MODELE & TRANS SENSOR	015-505-630-400		12/30/2014	800.00
JOHN DAVID WYNNIE, JR	36	12/30/2014	MODELE & TRANS SENSOR	015-505-600-338		12/30/2014	76.00
EAT & MOW SERVICES							

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
STARBUCKS ELECTRIC	INV00012700	12/24/2014	SED BILLS BY DEPT	015-505-625-380		12/24/2014	849.01
MISSISSIPPI AIRPORTS ASSOCIATION	INV00012714	12/30/2014	ANNUAL MEMBERSHIP DUES	015-505-691-550		12/30/2014	200.00
Outstanding Total:							5,508.89

Department 505 - AIRPORT Total: 5,508.89

Fund 015 - AIRPORT FUND Total: 5,508.89

Fund: 022 - SANITATION

Department: 322 - SANITATION DEPARTMENT

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV00012701	12/24/2014	NOV2014 PHONE CHARGES	022-322-604-330		12/24/2014	26.25
UNITED RENTALS (NORTH AMERICA), INC.	123798058-001	12/23/2014	MINI EXCAVATOR RENTAL BAL	022-322-691-550		12/23/2014	301.30
WASTE MANAGEMENT	0615411-2132-5	12/30/2014	NOV2014 CHARGES	022-322-600-431		12/30/2014	5,549.32
BELL BUILDING SUPPLY, INC.	98742	12/30/2014	MASTER PADLOCK & SINGLE SIDED KEY FOR TRUCK/GATE LIGHTBULBS, KEYCABINETS, TAPE, TAPEGU N SUPPLIES	022-322-691-550		12/30/2014	31.85
LOWE'S	07060	12/30/2014	TRUCK#42 REPAIRS	022-322-501-200		12/30/2014	107.62
CINTAS	215768850	12/22/2014	SANITATION	022-322-535-233		12/22/2014	197.10
TERRY'S GARAGE, INC	36628	12/30/2014	REPAIRS TO #33 SERVICE CAL	022-322-630-360		12/30/2014	459.29
GATEWAY TIRE & SERVICE CENTER	1102564435	12/30/2014	TRUCK#43 REPAIRS	022-322-630-360		12/30/2014	364.44
GATEWAY TIRE & SERVICE CENTER	1102564474	12/30/2014	TRUCK#42 REPAIRS	022-322-630-360		12/30/2014	364.44
GATEWAY TIRE & SERVICE CENTER	1102564531	12/30/2014	REPAIR FLAT #97	022-322-630-360		12/30/2014	15.00
GATEWAY TIRE & SERVICE CENTER	1102565468	12/30/2014	TRUCK#42 REPAIRS	022-322-630-360		12/30/2014	364.44
GATEWAY TIRE & SERVICE CENTER	1102566695	12/30/2014	REPAIR FLAT #33	022-322-630-360		12/30/2014	28.50
BULLDOG TOWING & RECOVERY	33739	12/30/2014	TRUCK#92A	022-322-630-400		12/30/2014	275.00
GATEWAY TIRE & SERVICE CENTER	1102548435	12/30/2014	TRUCK#92A REPAIRS	022-322-630-400		12/30/2014	295.21
UNITED RENTALS (NORTH AMERICA), INC.	123798058-003	12/23/2014	FREIGHT CREDIT - PO#R-172	022-322-691-550		12/23/2014	-140.00
CINTAS	215770558	12/30/2014	SANITATION	022-322-535-233		12/30/2014	197.10
GATEWAY TIRE & SERVICE CENTER	1102570982	12/30/2014	REPLACE TIRE & RIM #40	022-322-630-360		12/30/2014	465.11
STARBUCKS ELECTRIC	INV00012707	12/30/2014	SANITATION DEPT	022-322-600-333		12/30/2014	5,928.22
GOLDEN TRIANGLE WASTE SVCS.	11923	12/30/2014	RUBY TUESDAY - DEC2014	022-322-600-379		12/30/2014	475.00
GOLDEN TRIANGLE WASTE SVCS.	11927	12/30/2014	MCDONALD'S DEC2014	022-322-600-379		12/30/2014	1,115.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
GATEWAY TIRE & SERVICE CENTER	1102549887	12/30/2014	TRUCK #40 REPAIRS	022-322-630-400		12/30/2014	728.88
GATEWAY TIRE & SERVICE CENTER	110255088	12/30/2014	REPLACE BRAKES #758	022-322-630-400		12/30/2014	257.50
METROCAST	INV0012705	12/30/2014	DECEMBER 2014	022-322-604-330		12/30/2014	73.33
CINTAS	215772275	12/31/2014	SANITATION	022-322-535-233		12/31/2014	197.10
TRI-STARR MUFFLER & BRAKES	756271	12/30/2014	REPAIR MUFFLER/TAIL PIPE #88	022-322-630-360		12/30/2014	80.00
GATEWAY TIRE & SERVICE CENTER	1102551327	12/30/2014	REPAIR FLAT #92A	022-322-630-400		12/30/2014	405.32
GATEWAY TIRE & SERVICE CENTER	1102551945	12/30/2014	BATTERY #88	022-322-630-400		12/30/2014	172.95
GATEWAY TIRE & SERVICE CENTER	1102552471	12/30/2014	NEW TIRES FOR #43	022-322-630-400		12/30/2014	590.42
GOLDEN TRIANGLE PLANNING & DEVELOPM	3271	12/30/2014	NOV2014 COLLECTIONS	022-322-600-379		12/30/2014	293.50
GATEWAY TIRE & SERVICE CENTER	1102554937	12/30/2014	REPAIR FLAT #91	022-322-630-400		12/30/2014	28.50
EAST MISSISSIPPI COMMUNITY COLLEGE	15-0012	12/30/2014	EXCEL 1 TRAINING CLASS - 19PARTICIPANTS	022-322-691-550		12/30/2014	60.00
Outstanding Total:							19,307.69
Department 322 - SANITATION DEPARTMENT Total:							19,307.69

Department: 325 - RUBBISH							
Outstanding							
GATEWAY TIRE & SERVICE CENTER	1102538741	12/30/2014	TRUCK#E1 TIRE MOUNT&BAL REPAIRS	022-325-630-404		12/30/2014	103.71
GATEWAY TIRE & SERVICE CENTER	1102538742	12/30/2014	TRUCK#79 TIRE REPAIRS	022-325-630-404		12/30/2014	127.08
Outstanding Total:							230.79
Department 325 - RUBBISH Total:							230.79

Department: 341 - LANDSCAPING							
Outstanding							
O'REILLY AUTO PARTS	0997-205633	12/30/2014	#4411 SEALED BEAM	022-341-555-250		12/30/2014	260.81
WATERS TRUCK & TRACTOR CO. INC.	243250051	12/30/2014	TRUCK#84	022-341-630-360		12/30/2014	291.67
CINTAS	215768850	12/22/2014	SANITATION	022-341-535-233		12/22/2014	53.66
OKTIBBEHA COUNTY COOPERATIVE	827976	12/30/2014	3 PAIRS NORCROSS WORK BOOTS	022-341-535-233		12/30/2014	39.66
CINTAS	215770558	12/30/2014	SANITATION	022-341-535-233		12/30/2014	53.66
METROCAST	INV0012705	12/30/2014	DECEMBER 2014	022-341-604-330		12/30/2014	73.33

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CINTAS	215772275	12/31/2014	SANITATION	022-341-535-233		12/31/2014	53.66
						Outstanding Total:	826.45
						Department 341 - LANDSCAPING Total:	826.45
						Fund 022 - SANITATION Total:	20,364.93

Fund: 023 - LANDFILL ACCOUNT

Department: 323 - SANITARY LANDFILL

Outstanding

CITY GLASS CO	25820	12/30/2014	INSTALLED SIDE/BACK GLASS	023-323-630-400		12/30/2014	1,175.00
			'95BLAZER JIMMY				
			NOV2014 PHONE CHARGES	023-323-604-330		12/24/2014	26.28
SOUTHERN TELECOMMUNICATIONS	INV0012701	12/24/2014					
STARVILLE AUTO PARTS	5151-74990	12/30/2014	FUEL FILTER	023-323-630-400		12/30/2014	78.98
PAUL'S WELDING	5459	12/30/2014	REPAIR TILT CYLINDER	023-323-630-400		12/30/2014	450.00
			DOZER D-6				
CINTAS	215768849	12/22/2014	LANDFILL	023-323-535-233		12/22/2014	35.00
STARVILLE AUTO PARTS	5151-75000	12/30/2014	AIR FILTER	023-323-630-400		12/30/2014	74.99
BANCORPSOUTH	#25	12/22/2014	CONTRACT#022-0070314-	023-323-820-874		12/22/2014	1,355.61
EQUIPMENT FINANCE			008 LANDFILL EXCAVATOR				
BANCORPSOUTH	#25	12/22/2014	CONTRACT#022-0070314-	023-323-830-873		12/22/2014	33.59
EQUIPMENT FINANCE			008 LANDFILL EXCAVATOR				
CINTAS	215770557	12/30/2014	LANDFILL	023-323-535-233		12/30/2014	35.00
CINTAS	215772274	12/31/2014	LANDFILL	023-323-535-233		12/31/2014	35.00
BELL BUILDING SUPPLY, INC.	98383	12/30/2014	SINGLE & DOUBLE SIDED KEY	023-323-501-200		12/30/2014	5.67
						Outstanding Total:	3,305.12
						Department 323 - SANITARY LANDFILL Total:	3,305.12
						Fund 023 - LANDFILL ACCOUNT Total:	3,305.12

Fund: 311 - PARKING MILL PROJECT

Department: 656 - PARKING MILL PROJECT

Outstanding

PRITCHARD ENGINEERING, INC	9999	12/22/2014	COTTON MILL PARKING	311-656-600-333		12/22/2014	1,689.50
			PARKING GAR PH 1				
MALOUF CONSTRUCTION CORP	5	12/30/2014	PARKING GARAGE	311-656-912-850		12/30/2014	573,932.35
						Outstanding Total:	575,621.85
						Department 656 - PARKING MILL PROJECT Total:	575,621.85
						Fund 311 - PARKING MILL PROJECT Total:	575,621.85

Fund: 375 - PARK AND RECREATION

Department: 551 - PARK & RECREATION

Outstanding

WAUKWAY DISTRIBUTORS, INC	CLR1214-251	12/31/2014	MONTHLY COOLER RENT	375-551-907-942		12/31/2014	20.00
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Expense Approval Report

Post Dates: 12/21/2014 - 12/31/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
WAL MART - PARK AND REC ACCOUNT	00440	12/31/2014	ACCH6032 2020 2021 9326 SUPPLIES	375-551-907-942		12/31/2014	119.58
OKTIBBEHA COUNTY COOPERATIVE	825552	12/31/2014	WATCH CAP SUPPLIES	375-551-907-942		12/31/2014	46.80
NEWELL PAPER COMPANY	733260	12/31/2014	JANITORIAL SUPPLIES	375-551-907-942		12/31/2014	422.54
CANON FINANCIAL SERVICES, INC	14452194	12/31/2014	PARK/REC RENT #5-600-21161-13	375-551-907-942		12/31/2014	382.00
WAL MART - PARK AND REC ACCOUNT	03058	12/31/2014	ACCH6032 2020 2021 9326 CULINARY SUPPLIES	375-551-907-942		12/31/2014	122.44
G & K SERVICES	1231725754	12/31/2014	4X6MAT / 3X5SCAPER MAT	375-551-907-942		12/31/2014	34.00
NEWELL PAPER COMPANY	734008	12/31/2014	JANITORIAL SUPPLIES	375-551-907-942		12/31/2014	509.38
G & K SERVICES	1231719100	12/31/2014	4X6MAT / 3X5SCAPER MAT	375-551-907-942		12/31/2014	34.00
CANON SOLUTIONS AMERIC	861745	12/31/2014	UCT16D - NOV2014 MONTHLY RENT	375-551-907-942		12/31/2014	86.59
CINTAS FIRST AID & SAFETY	5002257426	12/31/2014	MEDS FOR CABINET / SERVICE CHARGE	375-551-907-942		12/31/2014	175.98
LOWE'S	01455	12/31/2014	ACCH9900 7173273	375-551-907-942		12/31/2014	63.09
WALKAWAY DISTRIBUTORS, INC	15267	12/31/2014	(1)5GAL BOTTLE WATER (3) BOTTLES RETURN CREDIT	375-551-907-942		12/31/2014	-14.00
WAL MART - PARK AND REC ACCOUNT	00706	12/31/2014	ACCH6032 2020 2021 9326 SUPPLIES	375-551-907-942		12/31/2014	95.68
LOWE'S	03698	12/31/2014	ACCH9900 7173273 SUPPLE	375-551-907-942		12/31/2014	70.24
LOWE'S	09458	12/31/2014	RUBBERMAID 48QT COOLER	375-551-907-942		12/31/2014	21.83
G & K SERVICES	1231722417	12/31/2014	4X6MAT / 3X5SCAPER MAT	375-551-907-942		12/31/2014	34.00
BIDDY SAW WORKS, INC.	148578	12/31/2014	MULE DRIVE BELT	375-551-907-942		12/31/2014	105.34
WALKAWAY DISTRIBUTORS, INC	15478	12/31/2014	(3) 5GAL BOTTLES WATER	375-551-907-942		12/31/2014	23.25
Outstanding Total:							2,352.74
Fund: 400 - WATER & SEWER DEPARTMENTS							
Department: 000 - UNDESIGNATED							
Outstanding							
COBURN SUPPLY COMPANY	647342873	12/30/2014	GATE VALVE ENDS SCREWED	400-000-070-250		12/30/2014	2,893.08
CENTRAL PIPE SUPPLY, INC.	X18571	12/31/2014	6"x1" CC DOUBLE STRAP SADDLE	400-000-070-250		12/31/2014	1,117.50
CENTRAL PIPE SUPPLY, INC.	X19005	12/31/2014	PIPE SUPPLIES	400-000-070-250		12/31/2014	1,918.80
CENTRAL PIPE SUPPLY, INC.	X19016	12/31/2014	2"STRAP ASSY & 6"x2" IP SADDLE SUPPLIES	400-000-070-250		12/31/2014	1,519.00
CENTRAL PIPE SUPPLY, INC.	X19297	12/31/2014	(1)2" METER (BACKORDERED	400-000-070-250		12/31/2014	397.40
COBURN SUPPLY COMPANY	647395791	12/30/2014	10" M/M/M 90 ELL	400-000-070-250		12/30/2014	162.98
CENTRAL PIPE SUPPLY, INC.	X19944	12/31/2014	2" C14-77QML & 2x3/4" CC BRASS SADDLE SUPPLIES	400-000-070-250		12/31/2014	436.12
COBURN SUPPLY COMPANY	5152954	12/30/2014	SERVICE CHARGE	400-000-070-250		12/30/2014	83.19

Department 551 - PARK & REC TOURISM Total: 2,352.74
Fund 375 - PARK AND REC TOURISM Total: 2,352.74

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
COBURN SUPPLY COMPANY	647463091	12/30/2014	HOSE CLAMPS / MAN-HOLE SUPPLIES	400-000-070-250		12/30/2014	4,119.85
COBURN SUPPLY COMPANY	647463105	12/30/2014	6" & 4" COUPLING SUPPLIES	400-000-070-250		12/30/2014	1,937.56
CENTRAL PIPE SUPPLY, INC.	X20278	12/30/2014	SUPPLIES	400-000-070-250		12/30/2014	17,100.00
SOUTHERN PIPE AND SUPPLY CO., INC	8232693-00	12/30/2014	2 PVC S40 BE PIPE SUPPLIES	400-000-070-250		12/30/2014	154.00
DIXIE WHOLESale	438580	12/30/2014	SUPPLIES	400-000-070-250		12/30/2014	3,420.14
CENTRAL PIPE SUPPLY, INC.	X11727	12/30/2014	SUPPLIES	400-000-070-250		12/30/2014	1,024.00
CENTRAL PIPE SUPPLY, INC.	X12696	12/31/2014	BOLTED COUPLING 23x5 & BRONZE BADGER METER 3/4	400-000-070-250		12/31/2014	2,662.00
CENTRAL PIPE SUPPLY, INC.	X12927	12/31/2014	2"x3" & 6"x15" FULLCIRCLE W/SS BOLTS	400-000-070-250		12/31/2014	2,001.00
CENTRAL PIPE SUPPLY, INC.	X13287	12/30/2014	SUPPLIES	400-000-070-250		12/30/2014	322.00
CENTRAL PIPE SUPPLY, INC.	X13307	12/30/2014	SUPPLIES	400-000-070-250		12/30/2014	77.13
COBURN SUPPLY COMPANY	647173783	12/30/2014	FERNCO SUPPLIES	400-000-070-250		12/30/2014	1,651.44
CENTRAL PIPE SUPPLY, INC.	X15567	12/30/2014	SUPPLIES	400-000-070-250		12/30/2014	1,024.00
CENTRAL PIPE SUPPLY, INC.	X14315	12/30/2014	SUPPLIES	400-000-070-250		12/30/2014	565.62
CENTRAL PIPE SUPPLY, INC.	X16489	12/31/2014	(3) 2" METERS / (5) 1" METERS SUPPLIES	400-000-070-250		12/31/2014	1,792.20
SOUTHERN PIPE AND SUPPLY CO., INC	7995337-00	12/30/2014	16" megalug/16" bolt&gasket /16" x15" solid sleeve	400-000-070-250		12/30/2014	1,766.00
CENTRAL PIPE SUPPLY, INC.	X17042	12/31/2014	1x3/4" STD BRASS T & 2" STD BRASS T COMP	400-000-070-250		12/31/2014	1,182.50
CENTRAL PIPE SUPPLY, INC.	X17043	12/31/2014	6x15FC CLAMPS & 6x30FC CLAMPS	400-000-070-250		12/31/2014	3,803.50
CENTRAL PIPE SUPPLY, INC.	X17110	12/30/2014	SUPPLIES	400-000-070-250		12/30/2014	1,349.00
SOUTHERN PIPE AND SUPPLY CO., INC	7996167-00	12/30/2014	14" MEGALUG SLEEVES, BOLT & GASKET	400-000-070-250		12/30/2014	3,087.00
SOUTHERN PIPE AND SUPPLY CO., INC	7998354-00	12/30/2014	14" PC250 SUPPLIES	400-000-070-250		12/30/2014	1,100.00
CENTRAL PIPE SUPPLY, INC.	X17357	12/30/2014	SUPPLIES	400-000-070-250		12/30/2014	1,544.45
CENTRAL PIPE SUPPLY, INC.	X17358	12/30/2014	SUPPLIES	400-000-070-250		12/30/2014	437.12
CENTRAL PIPE SUPPLY, INC.	X17734	12/30/2014	SUPPLIES	400-000-070-250		12/30/2014	99.00
CENTRAL PIPE SUPPLY, INC.	X17754	12/31/2014	2" METER STRAINER BRONZE, GASKET 2", FLG KIT SUPPLIES	400-000-070-250		12/31/2014	3,819.52
CENTRAL PIPE SUPPLY, INC.	X17837	12/30/2014	SUPPLIES	400-000-070-250		12/30/2014	790.00
<p>Department: 721 - NEW CONSTRUCTION REHAB</p> <p>Outstanding</p>							<p>Outstanding Total: <u>65,357.10</u></p>
<p>Department: 000 - UNDESIGNATED Total:</p>							<p>65,357.10</p>
RONNIE JONES CONSTRUCTION, INC	9282-STARK	12/22/2014	FILLSAND/LIMESTONE (LAFALETTE/JACKSON WATERLINE)	400-721-630-566		12/22/2014	2,895.60

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
RONNIE JONES CONSTRUCTION, INC SOUTHERN	9282-B-REV INV0012701	12/30/2014	3/4 CR LIMESTONE	400-721-630-566		12/30/2014	3,535.50
TELECOMMUNICATIONS CENTRAL PIPE SUPPLY, INC.	X20120	12/30/2014	NOV2014 PHONE CHARGES	400-721-604-330		12/24/2014	52.50
CINTAS	215770551	12/30/2014	SUPPLIES	400-721-630-566		12/30/2014	3,350.22
CINTAS	215772268	12/31/2014	REHAB	400-721-535-233		12/30/2014	23.23
THE CLINIC AT ELM LAKE, PA	9978	12/22/2014	REHAB	400-721-535-233		12/31/2014	23.23
			CLINIC SERVICES - NEWCONS	400-721-691-550		12/22/2014	65.00
			Outstanding Total:				9,945.28

Department 721 - NEW CONSTRUCTION REHAB Total: **9,945.28**

Department: 723 - WATER DEPARTMENT

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
DILL'S PLUMBING	18711	12/22/2014	LABOR & MATERIALS TO REPAIR SEWER LINE	400-723-630-400		12/22/2014	150.00
BIZCO TECHNOLOGIES	INV0024516	12/23/2014	PANASONIC TOUCH PAD #F2 -G1F3AF8M LIMESTON	400-723-918-805		12/23/2014	2,643.70
RONNIE JONES CONSTRUCTION, INC SOUTHERN	9274-STARK INV0012701	12/30/2014	NOV2014 PHONE CHARGES	400-723-587-279		12/30/2014	2,657.70
TELECOMMUNICATIONS TERRY STIDHAM	624471	12/22/2014	PROSPECT ST. REPAIR WATER LEAK/REMOVED TRE	400-723-630-400		12/24/2014	153.04
ATMOS ENERGY	INV0012624	12/22/2014	WATER DEPT DEC2014 GAS CHARGES	400-723-625-380		12/22/2014	300.00
TRADE AMERICA INC.	19166	12/22/2014	JANITORIAL SUPPLIES	400-723-585-277		12/22/2014	106.89
CINTAS	215768840	12/22/2014	REHAB	400-723-535-233		12/22/2014	398.43
CINTAS	215768846	12/22/2014	AUTO	400-723-535-233		12/22/2014	23.23
CINTAS	215768847	12/22/2014	WATER DEPT	400-723-535-233		12/22/2014	35.00
CANON FINANCIAL SERVICES, INC COOPERATIVE	14452192 829750	12/30/2014	UCOVO-DEC2014 MONTHLY RENTAL	400-723-604-330		12/30/2014	135.74
KANSAS CITY SOUTHERN LINES	1600057556	12/31/2014	COATUNIFORMS FOR WATER, REHAB, WATER QUALITY DEPT	400-723-535-233		12/30/2014	43.75
THE CLINIC AT ELM LAKE, PA	CM0000292	12/22/2014	ANNUAL BILLING FOR 8" WATER MAIN CREDIT MEMO	400-723-635-373		12/31/2014	1,966.53
CINTAS	215770555	12/30/2014	OVERPAYMENT CH#67862	400-723-691-550		12/22/2014	75.00
CINTAS	215770556	12/30/2014	AUTO	400-723-535-233		12/30/2014	-30.00
STARKVILLE ELECTRIC	INV0012708	12/30/2014	WATER	400-723-535-233		12/30/2014	35.00
METROCAST	INV0012705	12/30/2014	WATER DEPT	400-723-600-334		12/30/2014	135.74
METROCAST	INV0012705	12/30/2014	DECEMBER 2014	400-723-604-330		12/30/2014	26,711.55
CINTAS	215772272	12/31/2014	DECEMBER 2014	400-723-604-330		12/30/2014	73.33
CINTAS	215772273	12/31/2014	AUTO	400-723-535-233		12/30/2014	73.34
MIMC MATERIALS, INC.	352526	12/30/2014	WATER	400-723-535-233		12/31/2014	39.29
			FLOWABLE FILL	400-723-630-567		12/30/2014	135.74
							300.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
THE CLINIC AT ELM LAKE, PA	10204	12/22/2014	CLINIC SERVICES - WATER DEPT	400-723-691-550		12/22/2014	70.00
TRADE AMERICA INC.	19161	12/22/2014	INK CART (CYAN/BLACK/MA	400-723-501-200		12/22/2014	126.61
GATEWAY TIRE & SERVICE CENTER	110255-4092	12/22/2014	REPAIR FLAT	400-723-630-400		12/22/2014	98.75
OKTIBBEHA COUNTY COOPERATIVE	825026	12/22/2014	PADLOCKS, KEYS, TARP 12x16 CANVAS SUPPLIES	400-723-585-277		12/22/2014	208.96
ATMOS ENERGY	INV0012625	12/22/2014	WATER DEPT DEC2014 GAS CHARGES	400-723-625-380		12/22/2014	457.31
FASTENAL COMPANY	MSSTAS4292	12/30/2014	VENDING	400-723-555-250		12/30/2014	781.85
CANON SOLUTIONS AMERIC	38576A	12/22/2014	COLOR IMAGERUNNER - UC168	400-723-501-200		12/22/2014	850.00
OKTIBBEHA COUNTY COOPERATIVE	761644	12/31/2014	NORCROSS BLACK BOOTS (2PAIRS)	400-723-535-233		12/31/2014	26.79
MMC MATERIALS, INC.	333505	12/30/2014	3000 PSI 20% CONCRETE	400-723-587-279		12/30/2014	282.00
EAST MISSISSIPPI COMMUNITY COLLEGE	15-0012	12/30/2014	EXCEL 1 TRAINING CLASS - 19PARTICIPANTS	400-723-691-550		12/30/2014	30.00
OKTIBBEHA COUNTY COOPERATIVE	779558	12/30/2014	SUPPLIES	400-723-555-250		12/30/2014	36.00
COBURN SUPPLY COMPANY	647259431	12/22/2014	16" LONG SLEEVE, DOUBLEBA ND FC CLAMPS, 16" MI ASSOC. PK	400-723-585-277		12/22/2014	446.61
COBURN SUPPLY COMPANY	647259431-1	12/31/2014	DOUBLE BAND FULL CIRCLE CLAMP	400-723-585-277		12/31/2014	1,002.32
COBURN SUPPLY COMPANY	647259437	12/31/2014	TRUMBULL RATCHETING BOX WRENCH	400-723-585-277		12/31/2014	222.00
PROGRAPHICS, INC.	51025	12/30/2014	P. HAYES BUSINESS CARDS/TYPESET SUPPLIES	400-723-691-550		12/30/2014	94.95
OKTIBBEHA COUNTY COOPERATIVE	791830	12/30/2014	1PAIR LCR#150040 GRANGE RUBBER BOOTS	400-723-535-233		12/30/2014	53.50
COLUMBUS RUBBER & GASKET CO., INC.	483540-002	12/30/2014	HOSE ASSY	400-723-585-277		12/30/2014	109.30
COLUMBUS RUBBER & GASKET CO., INC.	483831-001	12/30/2014	HOSE FAB	400-723-585-277		12/30/2014	103.25
PROGRAPHICS, INC.	51050	12/30/2014	LEAVESUPS, PO#BOOKS, LOG BOOKS, BUSINESSCARDS, TYP ESET	400-723-691-550		12/30/2014	1,104.78
RONNIE JONES CONSTRUCTION, INC	9270-STAR-B	12/30/2014	3/4 CRUSHER RUN	400-723-587-279		12/30/2014	2,626.20
OKTIBBEHA COUNTY COOPERATIVE	783468	12/30/2014	ROCKY #2723 LACE BOOTS - replacement-	400-723-535-233		12/30/2014	109.11
UNIVERSITY SCREENPRINT	17750	12/30/2014	UNIFORM SHIRTS (R8&M8) (WATER/SEWER DEPT)	400-723-535-233		12/30/2014	311.05

Outstanding Total: 45,304.34

Department 723 - WATER DEPARTMENT Total: 45,304.34

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
Department: 726 - WASTEWATER TREATMENT PLANT								
Outstanding								
ARGUS ANALYTICAL, INC	1019442	12/30/2014	NPDES	400-726-600-314		12/30/2014	234.00	
FASTNAL COMPANY	MS15454113	12/23/2014	HCS 7/8-9x8 / 7/8 USS THRU-HARD Y2 SUPPLIES	400-726-555-250		12/23/2014	19.76	
SOUTHERN TELECOMMUNICATIONS	INV0012701	12/24/2014	NOV2014 PHONE CHARGES	400-726-604-330		12/24/2014	85.59	
CLEARWATER INC, ENVIRONMENTAL ENGI	101.51404	12/23/2014	WWTF OPERATIONS DMR- RELATED DATA (10/31- 12/4/2014)	400-726-600-338		12/23/2014	11,131.00	
CINTAS	215768843	12/22/2014	WASTE WATER	400-726-535-233		12/22/2014	6.64	
STARVILLE ELECTRIC	INV0012629	12/22/2014	SED BILLS BY DEPT	400-726-625-380		12/22/2014	30.73	
STARVILLE ELECTRIC	INV0012700	12/24/2014	SED BILLS BY DEPT	400-726-625-380		12/24/2014	92.15	
DELTACOM	INV0012706	12/30/2014	DECEMBER 2014 CHARGES	400-726-630-400		12/30/2014	62.27	
CINTAS	215770553	12/30/2014	WASTE WATER	400-726-535-233		12/30/2014	6.64	
STARVILLE ELECTRIC	INV0012702	12/30/2014	DECEMBER 2014	400-726-625-380		12/30/2014	66.35	
CINTAS	215772270	12/31/2014	WASTE WATER	400-726-535-233		12/31/2014	6.64	
CLEARWATER INC, ENVIRONMENTAL ENGI	101.51403	12/23/2014	WWTF OPERATIONS DMR- RELATED DATA (9/26- 10/30/2014)	400-726-600-338		12/23/2014	12,136.00	
SOUTHERN PIPE AND SUPPLY CO., INC	8185039-00	12/23/2014	STEEL PIPE / GREY PIPE TAPE	400-726-555-250		12/23/2014	1,962.00	
EAST MISSISSIPPI COMMUNITY COLLEGE	15-0012	12/30/2014	EXCEL 1 TRAINING CLASS - 19PARTICIPANTS	400-726-691-550		12/30/2014	60.00	
NCL OF WISCONSIN, INC.	344249	12/23/2014	DELIVERY CHARGE / 20- 200MG QA/QC STANDARD	400-726-577-274		12/23/2014	100.88	
ARGUS ANALYTICAL, INC	1018936	12/30/2014	NPDES	400-726-600-314		12/30/2014	206.25	
Department: 740 - DRINKING WATER TREATMENT							Outstanding Total:	26,206.90
Outstanding							Department 726 - WASTEWATER TREATMENT PLANT Total:	26,206.90
TAYLOR POWER SYSTEMS	02081566	12/30/2014	REPLACED EMC ON GENERATOR (BLUEFLED)	400-740-630-400		12/30/2014	4,950.00	
STARVILLE AUTO PARTS	5151-74727	12/30/2014	MOTOR OIL, WIPER BLADE, BRAKE FLUID, ATF +4QT	400-740-630-360		12/30/2014	66.49	
STARVILLE AUTO PARTS	5151-74798	12/30/2014	BRAKE CLEANER, FLUID, BRAKE WHEEL	400-740-630-360		12/30/2014	26.16	
STARVILLE AUTO PARTS	5151-74838	12/30/2014	BRAKE MASTER CYLINDER	400-740-630-360		12/30/2014	74.79	
MITCHELL AUTOMOTIVE	606546	12/30/2014	VALVE-PROPORTIONING	400-740-630-400		12/30/2014	132.23	
LOWE'S	10261	12/30/2014	SUPPLIES	400-740-555-250		12/30/2014	57.19	
MS WATER & POLLUTION CONTROL OPERAT	INV0012621	12/22/2014	SCOTT THOMAS & CASEY JOHNSON RENEWAL	400-740-690-555		12/22/2014	100.00	
MS WATER & POLLUTION CONTROL OPERAT	INV0012621	12/22/2014	SCOTT THOMAS & CASEY JOHNSON RENEWAL	400-740-690-555		12/22/2014	100.00	
STARVILLE ELECTRIC	INV0012629	12/22/2014	SED BILLS BY DEPT	400-740-625-380		12/22/2014	1,372.79	

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
STARKVILLE ELECTRIC	INV0012700	12/24/2014	SED BILLS BY DEPT	400-740-625-380		12/24/2014	214.67
LOWES	14008	12/30/2014	SUPPLIES	400-740-555-250		12/30/2014	53.26
BRENNITAG MID-SOUTH, INC	BMS985906	12/30/2014	POTASSIUM	400-740-575-274		12/30/2014	2,397.72
STARKVILLE GARBAGE	INV0012725	12/31/2014	PERMANGANATE CHEMICAL	400-740-691-550		12/31/2014	90.00
STARKVILLE ELECTRIC	INV0012702	12/30/2014	DECEMBER CHARGES	400-740-625-380		12/30/2014	13,807.83
MISSISSIPPI RURAL WATER ASSOCIATION	11643	12/31/2014	MEMBER#10768	400-740-690-555		12/31/2014	475.00
			MSRW/2015/'16 VOTING MEM INVOICE				
Outstanding Total:							<u>23,918.13</u>

Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS

Outstanding							
STEWART S. STAFFORD	20147720	12/30/2014	HWY 25 & BLUEFIELD RD. APPRAISALS	400-747-900-816		12/30/2014	1,100.00
4-D CONSTRUCTION, INC	3	12/30/2014	CDBG PROJECT # 1130-13-347-PF-01	400-747-900-816		12/30/2014	124,723.20
KEN NIXON, CERT. GENERAL APPRAISER	8CITY51-A	12/30/2014	BLUEFIELD RD APPRAISAL	400-747-900-816		12/30/2014	300.00
KEN NIXON, CERT. GENERAL APPRAISER	CITY52-A	12/30/2014	MS HWY 25 BYPASS APPRAISAL	400-747-900-816		12/30/2014	300.00
Outstanding Total:							<u>126,423.20</u>

Department 747 - MDA CAP LOAN SEWER IMPROVEMENTS Total: 126,423.20

Fund 400 - WATER & SEWER DEPARTMENTS Total: 297,154.95

Fund: 610 - TRUST & AGENCY

Department: 000 - UNDESIGNATED

Outstanding							
STARKVILLE CONVENTIONS/VISITORS BU	INV0012712	12/30/2014	HOTEL/MOTEL 2% TAX	610-000-147-656		12/30/2014	33,301.43
Outstanding Total:							<u>33,301.43</u>

Department 000 - UNDESIGNATED Total: 33,301.43

Fund 610 - TRUST & AGENCY Total: 33,301.43

Fund: 630 - ECONOMIC DEV, TOURISM & CONV

Department: 000 - UNDESIGNATED

Outstanding							
OKTIBBEHA COUNTY ECONOMIC DEVELOPME	INV0012710	12/30/2014	2% FOOD & BEV TAX	630-000-148-655		12/30/2014	24,082.73
STARKVILLE CONVENTIONS/VISITORS BU	INV0012711	12/30/2014	2% FOOD & BEV TAX 15%	630-000-147-664		12/30/2014	24,082.73

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MISSISSIPPI STATE UNIVERSITY	INV0012713	12/30/2014	2% FOOD & BEV TAX 20%	630-000-147-657		12/30/2014	32,110.30
Outstanding Total:							80,275.76
Department 000 - UNDESIGNATED Total:							80,275.76
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:							80,275.76
Grand Total:							1,191,241.43

Fund Summary		Expense Amount	Payment Amount
Fund			
001 - GENERAL FUND		173,217.89	1,085.00
002 - RESTRICTED POLICE FUND		137.87	0.00
015 - AIRPORT FUND		5,508.89	0.00
022 - SANITATION		20,364.93	0.00
023 - LANDELL ACCOUNT		3,305.12	0.00
311 - PARKING MILL PROJECT		575,621.85	0.00
375 - PARK AND REC TOURISM		2,352.74	0.00
400 - WATER & SEWER DEPARTMENTS		297,154.95	0.00
610 - TRUST & AGENCY		33,301.43	0.00
630 - ECONOMIC DEV, TOURISM & CONV		80,275.76	0.00
Grand Total:		1,191,241.43	1,085.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	674.85	0.00
001-000-054-208	DUE FROM PARKS & REC	255.83	0.00
001-000-149-691	MUNICIPAL COURT BON	750.00	500.00
001-000-160-698	DONATION POLICE	50.00	0.00
001-000-330-135	COURT CLERK SETTLEME	28,049.30	0.00
001-000-330-188	COURT CLERK FINES	178.00	178.00
001-000-334-126	POLICE FORFEITED FUN	688.80	0.00
001-110-501-200	SUPPLIES	287.84	0.00
001-110-604-330	COMMUNICATIONS	274.04	0.00
001-110-690-553	TRAINING & EDUCATION	1,562.63	0.00
001-111-604-330	COMMUNICATIONS	73.16	0.00
001-120-503-202	COMMITTEE SUPPORT	73.28	0.00
001-120-604-330	COMMUNICATIONS	370.80	0.00
001-123-604-330	COMMUNICATIONS	465.60	0.00
001-123-630-400	EQUIPMENT REPAIR &	35.00	0.00
001-145-481-140	EMPLOYEE EDUCATION	60.00	0.00
001-145-501-200	SUPPLIES	1,232.68	0.00
001-145-604-330	COMMUNICATIONS	216.65	0.00
001-145-630-400	EQUIPMENT REPAIR &	469.21	0.00
001-145-670-376	COURT CONSTITUENTS F	117.00	0.00
001-145-670-377	MOTOR VEHICLE LIABILI	2,767.50	0.00
001-145-670-378	APPEARANCE BOND FEE	654.25	0.00
001-145-670-382	TRAFFIC VIOLATIONS (T	15,269.89	0.00
001-145-670-385	IMPLIED CONSENT (TRU	4,516.60	0.00
001-145-670-386	WIRELESS COMM/DPS (2,585.78	0.00
001-145-670-387	OTHER MISDEMEANORS	5,120.25	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-145-670-389	ADULT DRIVERS TRAININ	50.00	0.00
001-145-670-391	TRAUMA TRAFFIC/TRUS	561.00	0.00
001-145-670-393	VICTIMS BOND FEE (TRU	320.00	0.00
001-145-670-395	DRUG VIOLATION/TRUS	47.75	0.00
001-159-620-371	BONDING-CITY EMPLOY	175.00	0.00
001-169-600-309	LEGAL EXPENSES	200.00	0.00
001-180-604-330	COMMUNICATIONS	43.75	0.00
001-190-501-200	SUPPLIES	2,003.56	0.00
001-190-525-231	GAS & OIL	58.61	0.00
001-190-604-330	COMMUNICATIONS	73.33	0.00
001-190-630-360	SHOP REPAIRS & MAINT	429.80	0.00
001-190-630-401	OFFICE EQUIP MAINT	43.75	0.00
001-192-510-220	SUPPLIES - TOOLS	218.61	0.00
001-192-535-233	UNIFORMS	93.33	0.00
001-192-625-380	UTILITIES	2,314.76	0.00
001-192-630-403	REPAIRS TO BUILDING	85.00	0.00
001-194-690-454	ORD 91-1 CONTRIBUTIO	5,000.00	0.00
001-197-604-330	COMMUNICATIONS	130.83	0.00
001-201-501-200	SUPPLIES	3,439.41	0.00
001-201-510-220	SUPPLIES - TOOLS	3,297.46	0.00
001-201-525-231	GAS & OIL	5,331.71	0.00
001-201-535-233	UNIFORMS	7,327.34	0.00
001-201-600-300	PROFESSIONAL SERVICE	4,445.48	0.00
001-201-604-330	COMMUNICATIONS	773.60	0.00
001-201-625-380	UTILITIES	1,892.27	0.00
001-201-630-360	SHOP REPAIRS & MAINT	361.95	0.00
001-201-635-369	COPIER RENTAL	384.42	0.00
001-230-690-552	POLICE TRAINING & EDU	527.00	407.00
001-237-545-238	FIRING RANGE SUPPLIES	1,529.80	0.00
001-250-600-300	PROFESSIONAL SERVICE	102.14	0.00
001-250-604-330	COMMUNICATIONS	132.48	0.00
001-254-691-550	MISCELLANEOUS	746.00	0.00
001-254-918-804	EQUIPMENT	875.00	0.00
001-261-510-220	SUPPLIES - TOOLS	629.06	0.00
001-261-525-231	GAS & OIL	190.15	0.00
001-261-555-250	SUPPLIES & SMALL TOO	89.30	0.00
001-261-600-319	PHYSICAL EXAMINATION	70.00	0.00
001-261-691-550	MISCELLANEOUS	30.00	0.00
001-261-918-805	MACHINERY AND EQUIP	5,675.00	0.00
001-262-555-250	SUPPLIES & SMALL TOO	1,150.83	0.00
001-263-600-390	FIRE TRAINING	45.00	0.00
001-264-604-330	COMMUNICATIONS	3,030.15	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-267-625-380	UTILITIES	3,168.19	0.00
001-281-501-200	SUPPLIES	58.98	0.00
001-281-604-330	COMMUNICATIONS	73.33	0.00
001-281-630-400	EQUIPMENT REPAIR &	225.00	0.00
001-281-690-553	TRAINING	30.00	0.00
001-290-625-380	UTILITIES	73.31	0.00
001-301-501-200	SUPPLIES	51.11	0.00
001-301-515-221	ENVIRONMENTAL CONT	1,800.00	0.00
001-301-535-233	UNIFORMS	1,404.31	0.00
001-301-555-250	SUPPLIES & SMALL TOO	4,833.60	0.00
001-301-561-271	DRAINAGE MAINTENAN	9,590.00	0.00
001-301-604-330	COMMUNICATIONS	347.30	0.00
001-301-625-380	UTILITIES	160.17	0.00
001-301-630-360	SHOP REPAIRS & MAINT	835.20	0.00
001-302-625-380	UTILITIES	435.39	0.00
001-360-525-231	GAS & OIL	206.65	0.00
001-360-625-380	UTILITIES	1,166.42	0.00
001-600-912-808	STREET IMPROVEMENTS	27,319.36	0.00
001-600-912-822	CARVER DRIVE	616.00	0.00
002-251-600-300	PROFESSIONAL SERVICE	137.87	0.00
015-505-600-338	CONTRACT SERVICES	876.00	0.00
015-505-604-330	COMMUNICATIONS	211.23	0.00
015-505-625-380	UTILITIES	849.01	0.00
015-505-630-400	EQUIPMENT REPAIR &	800.00	0.00
015-505-630-403	REPAIRS TO BLDG/DIP G	2,572.65	0.00
015-505-691-550	MISCELLANEOUS	200.00	0.00
022-322-501-200	SUPPLIES	107.62	0.00
022-322-535-233	UNIFORMS	591.30	0.00
022-322-600-333	ADMINISTRATIVE SERVI	5,928.22	0.00
022-322-600-379	REGIONAL LANDFILL EXP	1,883.50	0.00
022-322-600-431	CONTRACT RECYCLING	5,549.32	0.00
022-322-604-330	COMMUNICATIONS	99.58	0.00
022-322-630-360	SHOP REPAIRS & MAINT	2,141.22	0.00
022-322-630-400	EQUIPMENT REPAIR &	2,753.78	0.00
022-322-691-550	MISCELLANEOUS	253.15	0.00
022-325-630-404	RADIO MAINTENANCE /	230.79	0.00
022-341-535-233	UNIFORMS	200.64	0.00
022-341-555-250	SUPPLIES & SMALL TOO	260.81	0.00
022-341-604-330	COMMUNICATIONS	73.33	0.00
022-341-630-360	SHOP REPAIRS & MAINT	291.67	0.00
023-323-501-200	SUPPLIES	5.67	0.00
023-323-535-233	UNIFORMS	105.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
023-323-604-330	COMMUNICATIONS	26.28	0.00
023-323-630-400	EQUIPMENT REPAIR &	1,778.97	0.00
023-323-820-874	PRINCIPAL	1,355.61	0.00
023-323-830-873	INTEREST	33.59	0.00
311-656-600-333	ADMINISTRIVE SERVICES	1,689.50	0.00
311-656-912-850	CONSTRUCTION	573,932.35	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	2,352.74	0.00
400-000-070-250	INVENTORY	65,357.10	0.00
400-721-535-233	UNIFORMS	46.46	0.00
400-721-604-330	COMMUNICATIONS	52.50	0.00
400-721-630-566	CONSTRUCTION MATERI	9,781.32	0.00
400-721-691-550	MISCELLANEOUS	65.00	0.00
400-723-501-200	SUPPLIES	976.61	0.00
400-723-535-233	UNIFORMS	3,006.72	0.00
400-723-555-250	SUPPLIES & SMALL TOO	817.85	0.00
400-723-585-277	OTHER REP & MAINT - S	2,490.87	0.00
400-723-587-279	STREET MAINTENANCE S	5,565.90	0.00
400-723-600-334	ADMINISTRATIVE SERVI	26,711.55	0.00
400-723-604-330	COMMUNICATIONS	343.46	0.00
400-723-625-380	UTILITIES	564.20	0.00
400-723-630-400	EQUIPMENT REPAIR &	538.75	0.00
400-723-630-567	CONSTRUCTION MATERI	300.00	0.00
400-723-635-373	LEASE: ICRR	75.00	0.00
400-723-691-550	MISCELLANEOUS	1,269.73	0.00
400-723-918-805	MACHINERY AND EQUIP	2,643.70	0.00
400-726-535-233	UNIFORMS	19.92	0.00
400-726-555-250	SUPPLIES & SMALL TOO	1,981.76	0.00
400-726-577-274	CHEMICALS	100.88	0.00
400-726-600-314	CONTRACT TESTING SER	440.25	0.00
400-726-600-338	CONTRACT SERVICES	23,267.00	0.00
400-726-604-330	COMMUNICATIONS	85.59	0.00
400-726-625-380	UTILITIES	189.23	0.00
400-726-630-400	EQUIPMENT REPAIR &	62.27	0.00
400-726-691-550	MISCELLANEOUS	60.00	0.00
400-740-555-250	SUPPLIES & SMALL TOO	110.45	0.00
400-740-575-274	CHEMICALS	2,397.72	0.00
400-740-625-380	UTILITIES	15,395.29	0.00
400-740-630-360	SHOP REPAIRS & MAINT	167.44	0.00
400-740-630-400	EQUIPMENT REPAIR &	5,082.23	0.00
400-740-690-555	DUES	675.00	0.00
400-740-691-550	MISCELLANEOUS	90.00	0.00
400-747-900-816	SW STK SEWER PROPER	126,423.20	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
610-000-147-656	DUE TO GOVERNMENT	33,301.43	0.00
630-000-147-657	DUE TO MISSISSIPPI STA	32,110.30	0.00
630-000-147-664	DUE TO VISITORS/CONV	24,082.73	0.00
630-000-148-655	DUE TO EDA	24,082.73	0.00
Grand Total:		1,191,241.43	1,085.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,191,241.43	1,085.00
Grand Total:	1,191,241.43	1,085.00

INVOICE DATE PO NBR DESCRIPTION TEMP AP INVOICE TAX PMT PAID PAID/VOID CHECK/
 INVT DATE AMOUNT AMOUNT TYPE AMOUNT DATE ACH SEQ

VENDOR: 555 FISTER SOLUTIONS
 90000034607/9000 12/24/14 0 AXI Project
 01/07/15 82175.23 .00 ACH
 82175.23

VENDOR: 607 4-WAY ELECTRIC, INC.
 41303:42213 12/24/14 5591 Repaired Transformers
 01/07/15 1585.75 .00 ACH
 1585.75

VENDOR: 696 GARNER LUMLEY ELECTRIC
 504165:504602 12/24/14 5350 Stock Material 01/07/15 2164.40 .00 ACH
 506705:507641:50 12/24/14 5509 Stock Material 01/07/15 3048.25 .00 ACH
 507327:507525:50 12/24/14 5559 Stock Material 01/07/15 6491.65 .00 ACH
 507515 12/24/14 5515 Stock Material 01/07/15 430.00 .00 ACH
 507867 12/24/14 5564 Stock Material 01/07/15 347.73 .00 ACH
 507748 12/24/14 5564 Hot Line Clamps 01/07/15 1700.00 .00 ACH
 14182.03

VENDOR: 730 GRESKO UTILITY SUPPLY, INC.
 50006230-02 12/24/14 5477 Stock Material 01/07/15 305.00 .00 ACH
 305.00

VENDOR: 800 MAILFINANCE
 H5041651 12/24/14 0 Postage Lease Payment 01/07/15 573.82 .00 ACH
 573.82

VENDOR: 809 HOWARD INDUSTRIES, INC.
 244024-450166 12/24/14 5276 Transformers 01/07/15 1470.00 .00 ACH
 244024-450167:24 12/24/14 5393 Transformers 01/07/15 7350.00 .00 ACH
 244024-451523:24 12/24/14 5433 Transformers 01/07/15 8873.00 .00 ACH
 17653.00

VENDOR: 1205 LOWE'S
 9400 12/24/14 5595 Misc. Supplies 01/07/15 77.83 .00 CHK
 77.83

VENDOR TOTAL: 77.83

VENDOR TOTAL: 17653.00

VENDOR TOTAL: 573.82

VENDOR TOTAL: 305.00

VENDOR TOTAL: 14182.03

VENDOR TOTAL: 82175.23

VENDOR TOTAL: 1585.75

VENDOR TOTAL: 305.00

VENDOR TOTAL: 17653.00

VENDOR TOTAL: 77.83

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH	ACH SEQ
VENDOR: 1231 TERRY REP												
12/24/14	12/24/14	0	Travel Reimbursement - TWPPA		01/07/15	836.78	.00	ACH				
12/24/14-2	12/24/14	0	PE Dues Renewal		01/07/15	37.91	.00	ACH				
VENDOR TOTAL:						874.54						
VENDOR: 1311 WS ELEC. MAINT. TESTING, INC												
157	12/24/14	5593	Substation Relay Testing		01/07/15	14000.00	.00	CHR				
VENDOR TOTAL:						14000.00						
VENDOR: 1400 MESCO												
S1984382.001	12/24/14	5565	AMI Supplies		01/07/15	317.85	.00	ACH				
S1986315.001	12/24/14	5582	Material Order		01/07/15	278.33	.00	ACH				
VENDOR TOTAL:						596.18						
VENDOR: 1406 NORTHEAST EXTERMINATING												
12/11/14	12/24/14	5471	Monday Pest Control		01/07/15	45.00	.00	ACH				
VENDOR TOTAL:						45.00						
VENDOR: 1522 OFFICE PRODUCTS PLUS INC.												
202652	12/24/14	5588	Office Supplies		01/07/15	153.89	.00	ACH				
VENDOR TOTAL:						153.89						
VENDOR: 1536 PALMER'S SERVICE CENTER												
12/19/2014	12/24/14	5590	Monthly Fleet Service		01/07/15	5907.70	.00	ACH				
VENDOR TOTAL:						5907.70						
VENDOR: 1818 UNITED RENTALS, INC.												
943761631-067	12/24/14	0	Bobcat Rental		01/07/15	1013.00	.00	ACH				
VENDOR TOTAL:						1013.00						
VENDOR: 1823 RENESANT INSURANCE, INC.												
81252	12/24/14	0	Employee Bonding		01/07/15	1575.00	.00	CHR				
VENDOR TOTAL:						1575.00						

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	EMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
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VENDOR: 1882	RIVERSIDE MFG. CO									
5396737001-002	12/24/14	5547 Long Sleeve FR Shirts		01/07/15	603.76	.00	ACH			
VENDOR TOTAL:					603.76					

VENDOR: 1897	S & S LINE SERVICE									
1564-1567	12/24/14	0 Right of Way Clearing		01/07/15	5294.40	.00	ACH			
VENDOR TOTAL:					9294.40					

VENDOR: 1905	STARKVILLE AUTO PARTS									
105880	12/24/14	5562 Oil Dry for Operations Centre		01/07/15	42.95	.00	CHK			
VENDOR TOTAL:					42.95					

VENDOR: 1910	STARKVILLE ELECTRIC									
12/10/14	12/24/14	0 Utility Bill		01/07/15	65.98	.00	CHK			
VENDOR TOTAL:					65.98					

VENDOR: 1925	SCOTT PETROLEUM CORP.									
996927	12/24/14	5572 Fuel Tank Refills		01/07/15	42.00	.00	CHK			
VENDOR TOTAL:					42.00					

VENDOR: 1934	STEMBERG LIGHTING									
29856	12/24/14	5489 LED Lights - University Driv		01/07/15	4374.00	.00	CHK			
VENDOR TOTAL:					4374.00					

VENDOR: 1940	STUART C. IRBY									
S008638307.002	12/24/14	5497 Material Order		01/07/15	1092.77	.00	ACH			
S008681811.001	12/24/14	5546 Crimping Tool		01/07/15	2046.52	.00	ACH			
S008686717.003:S	12/24/14	5553 Material Order		01/07/15	471.53	.00	ACH			
S008704464.001:S	12/24/14	5373 Material Order		01/07/15	3066.40	.00	ACH			
VENDOR TOTAL:					6677.22					

VENDOR: 1997	SOUTHEASTERN TESTING LAB									
341582	12/24/14	5587 Rubber Gloves		01/07/15	178.80	.00	ACH			
VENDOR TOTAL:					178.80					

INVOICE DATE PO NBR DESCRIPTION
 2010 TVA-TREASURER
 11/30/14 0 November Power Invoice

VENDOR: 2012 TVA/POWER DIST SCHOL ASSOC
 12/24/14 12/24/14 0 Dues

VENDOR: 2115 CAPE ELECTRICAL SUPPLY
 \$200626401.001:5 12/24/14 5521 Stock Material

VENDOR: 2118 SORBER STATES ELECTRIC
 908585682;908609 12/24/14 5545 Stock Material

VENDOR: 2305 WASTE PRO
 78404 12/24/14 5536 Waste Disposal

VENDOR: 3909844 CHASTITY CARPENTER
 12/24/14 12/24/14 0 Damages

TEMP AP INVOICE TAX PAID PAID/VOID CHECK/
 INV DATE AMOUNT AMOUNT TYP AMOUNT DATE DATE ACR SEQ

VENDOR TOTAL: 01/02/15 2117378.83 .00 DPT 2117378.83

VENDOR TOTAL: 01/07/15 450.00 .00 CHK 450.00

VENDOR TOTAL: 01/07/15 4205.43 .00 ACR 4205.43

VENDOR TOTAL: 01/07/15 2455.00 .00 ACR 2455.00

VENDOR TOTAL: 01/07/15 322.16 .00 CHK 322.16

VENDOR TOTAL: 01/07/15 201.61 .00 CHK 201.61

GRAND TOTAL: 2300620.45



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

CITY OF STARKVILLE

AGENDA DATE: January 6, 2015

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request authorization to advertise to fill vacant position for Firefighter in the Fire Department

AMOUNT & SOURCE OF FUNDING Budgeted position

REQUESTING DIRECTOR'S DEPARTMENT: Chief Rodger Mann, Fire Chief

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: We currently have one (1) position to be filled due to resignation of Marco Rogriguez This group of applicants would also be considered should there be any other vacant positions in the Firefighter classification due to retirements, terminations, or approved additions to the Department within a period of 90 days.

AMOUNT Grade 5, (2990 hours), annual salary of \$27,578.52 (\$9.22 per hour) for entry level.
Grade 5, (2990) hours), annual salary of \$28,405.88 (\$9.50 per hour) for certified.

STAFF RECOMMENDATION: (Suggested Motion) Move approval to advertise to fill vacant position of Firefighter in the Fire Department.

DATE SUBMITTED: December 31, 2014



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

CITY OF STARKVILLE

AGENDA DATE: January 6, 2015

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request authorization to hire Harrison Hatcher, Gilberto Jimenez, Michael Walker, and James M. Doss to fill vacant positions of Certified Police Officers in the Police Department.

AMOUNT & SOURCE OF FUNDING Budgeted positions.

REQUESTING DIRECTOR'S DEPARTMENT: Police Department

AUTHORIZATION: Frank Nichols, Chief of Police

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: These positions are vacant due to recent resignations. The Board approved advertising for Certified Officer on 11/18/14. All positions are approved budgeted positions.

Harrison Hatcher completed his GED at EMCC and completed his Associate's Degree at EMCC. After completing his certification as a Law Enforcement Officer at MLEOTA, he has worked for 1½ years as a Patrol Officer at MS State.

Gilberto Jimenez worked for Starkville Police Department from 2000 to 2007 before moving to Texas. He has returned to this area and desires to return to work as a Law Enforcement Officer. Prior to working for SPD, Bert worked for the Aberdeen Police Department for 11 years.

Michael Walker is a native of Aberdeen and has been a Police Officer in Aberdeen for the past 4½ years. In addition to his certification from MELOTA, Mike has completed a degree in Business Management from the University of Phoenix.

James M. (Matt) Ward graduated from Starkville High and attended EMCC. He has completed his certification in Law Enforcement from SRPSI in Camp Shelby, MS. Matt served on the Security Force with the MSARNG and is currently a Security Officer with Pro Security South.

AMOUNT: Grade 9, step 5, \$33,886.53 (\$15.20 hour) based on 2229.5 hours for Certified Officers.

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire to hire Harrison Hatcher, Gilberto Jimenez, Michael Walker, and James M. Doss to fill vacant positions of Certified Police Officers in the Police Department. Subject to one year probationary period.

DATE SUBMITTED: December 31, 2014



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI. J. 2
AGENDA DATE: 1-6-15
PAGE: 1 of 1**

SUBJECT: IMPLEMENTATION OF CHAPLAIN PROGRAM

AMOUNT & SOURCE OF FUNDING:

LINE ITEM

FISCAL NOTE:

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

R. FRANK NICHOLS
CHIEF

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION: Request authorization of implementation of the Chaplain Program. This is a voluntary program.

The Chaplains will be:

Bro. Jason Middleton

Bro. Larnzy Carpenter

Bro. Lee Brand Jr.

Bro. Lenn Vargas

Bro. Grant Arinder

Bro. Eddie Jones

Bro. Joseph Stone

Bro. Chip Stevens

Bro. Giles Lindley

Bro. Joseph Hawkins

STARKVILLE POLICE DEPARTMENT

GENERAL ORDER	GO#: 306	SUBJECT: Chaplain Program
	TO: ALL PERSONNEL	REVIEW:
ISSUE DATE:	August 28, 2014	ISSUED BY:  R. FRANK NICHOLS CHIEF OF POLICE
EFFECTIVE DATE:	August 28, 2014	
AMENDMENT DATE:		

Warning: This directive is for departmental use only. This general order should not be construed as a creation of a higher legal standard of safety or care in an evidentiary sense with respect to third party claims. Violations of this general order will form the basis for departmental administrative sanctions. Violations of the law will form the basis for civil and/or criminal sanction(s) in a recognized judicial setting.

306.1. Purpose

The purpose of this policy is to define the duties, responsibilities, and procedures governing the appointment and direction of the Police Chaplain.

306.2. Directive

The Starkville Police Department Chaplain Program is designed to provide more sensitive responses to the public in times of crisis and to provide members of the department with any personal assistance they may require.

306.3. Procedures

306.3.1. The Police Chaplain Program shall be headed by the Chief of Police. The Police Chaplain shall be appointed by and answer directly to the Chief of Police or his designee. The position of Police Chaplain will be a voluntary, non-paid position.

306.3.2. Administrative Requirements and Standards – Police Chaplains must:

1. Be an ordained or certified person in good standing with a recognized religious organization.
2. Not have been convicted of a felony or any criminal offense involving moral turpitude.
3. Be able to provide references if requested and pass a routine records and background check.
4. Volunteer themselves available in an “on-call” basis and stand ready to respond to the needs of the department.

5. Sign a waiver of liability agreement with the City of Starkville before he/she can participate in any type of ride-along program with the officers of the department.
6. Foster a genuine concern for the welfare of the officers of the department and their families.
7. Be tactful and considerate in approaching all people regardless of race, sex, creed, or religion.

306.3.3. Responsibilities and Duties

- 306.3.3.1. Death Notifications – The Police Chaplain will assist department officials in notifying members families in the event of serious injury or death.
- 306.3.3.2. Major Emergency Incidents – The Police Chaplain will assist department officials during major emergency incidents such as major disturbances, natural disasters, major accidents, etc.
- 306.3.3.3. Officer Involved Shooting – Any time an Officer is involved in a police related shooting, they will be given the opportunity to have a Police Chaplain present as soon after the shooting as possible. If the Officer so desires, the Police Chaplain may stay with the Officer through every phase of the investigation, except, at the discretion of an investigator, the interview of the Officer.
- 306.3.3.4. Confidentiality – Any counseling conducted by the Police Chaplain with either department members or the public will be held in strict confidence in accordance with law. Should the Police Chaplain determine they can no longer be effective with a particular person, that person may be deferred to another Chaplain or agency by the Department. Information concerning the individual may only be released to the referred counseling source with permission of the person being counseled, except when it is clear to the Chaplain that the person is a danger to himself or others.
- 306.3.3.5. Counseling – The Chaplain is available 24 hours a day to counsel with any department employee within his jurisdiction concerning family, social, moral, employment or personal affairs. He is available, upon request, to counsel with any family members of those department employees. His counsel will be restricted to areas within his ability, and referral will be made for further professional counsel when deemed necessary. The Police Chaplain is not intended to replace the department member's personal clergyman/minister, and in all situations that deem it necessary to inform the department member's personal clergyman/minister, such notifications should be made. The Police Chaplain shall not attempt to convert to, or impose, their religion beliefs or affiliations upon a member of the department or the general public while they are assisting the department, unless a person requests information about the particular faith of the Police Chaplain.
- 306.3.3.6. Hospital and Sick Calls – The Chaplain may call on any department employee within his jurisdiction who has been hospitalized or confined. He may also, upon request, visit any

relative of such employee. At such a visit, he may offer spiritual counsel and advice and also endeavor to be of service to the family while such parties may be confined.

- 306.3.3.7. Funerals – The Chaplain may be asked to officiate the funeral of a department employee or family members within his jurisdiction.
- 306.3.3.8 Weddings – The Chaplain may be asked to officiate at the wedding of a department employee or his family members within his jurisdiction. The Chaplain will also be governed by the requirements of his church affiliation.
- 306.3.3.9 Invocation and Benediction – The Chaplain may be asked to give the invocation or benediction for departments functions such as dinners, ceremonies and graduations. He may be invited to perform similar functions at community meetings, service clubs and ceremonies.
- 306.3.3.10. Public Relations – The Chaplain may be invited to speak at various church meetings or ministerial meetings to present the department’s philosophy of law enforcement. The Chaplain is designated to serve as a liaison between the department and the religious community within his jurisdiction.
- 306.3.3.11. Ride-Along – Police Chaplains are authorized to ride with and in Police Department vehicles and are encouraged to do so frequently during the initial orientation of the chaplain and continued as ongoing activity to keep the chaplains in touch with pressures and problems that confront Police Department personnel. Police Chaplains should not release any information to the news media, insurance agencies, or attorneys regarding cases where they are involved unless first approved by the Chief of Police.
- 306.3.3.12. Department Functions – Police Chaplains should make every effort to attend department graduations, promotional activities, award ceremonies, dinners, social events, etc., and offer invocations and benedictions upon request.
- 306.3.4. Notification and/or Call Out of Police Chaplains
- 306.3.4.1. Approval – Any notification and/or call out of the Police Chaplain will be require the notification of a Supervisor. The Police Chaplain may be called to assist in:
1. The death notification and/or acknowledgement of an employee or a member of the employee’s immediate family.
 2. Any Officer involved in a shooting.
 3. Serious injury or illness to an Officer or immediate family.
 4. Any traumatic crime scene.
 5. Any matter pertaining to moral, spiritual and/or religious welfare of police

personnel or a private citizen where religious guidance is needed to address a crisis situation.

Response – After being notified, the Police Chaplain will decide whether to respond. Upon the Police Chaplains arrival he/she should contact a uniformed officer and identify themselves as a chaplain. The uniformed officer shall notify the supervisor in charge of the scene of the presence of the chaplain. That supervisor, or his designee, shall contact the chaplain as soon as possible and apprise them of the situation. A department issued photo ID card will be required to be admitted to any emergency scene.

306.3.5. Complaints against Police Chaplains

306.3.5.1. Investigation – Should a citizen or employee of the City of Starkville have a complaint against a police chaplain, such a complaint should be addressed as prescribed by General Order 290 Internal Investigations.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE:
PAGE: 1 of 1

SUBJECT: Justice Assistance Grant

AMOUNT & SOURCE OF FUNDING: \$98,500.00

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Starkville Police

**DIRECTOR'S
AUTHORIZATION:** R. Frank Nichols
CHIEF OF POLICE

FOR MORE INFORMATION CONTACT: Lt. Shawn Word

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY: This request is for authorization to allow the Starkville Police Department to enter into an agreement with the Edward Byrne Office of Justice Assistance in relation to the purchase of equipment and overtime. This is a 100% reimbursable grant. These funds will be used for \$25,000.00 in overtime and \$73,500.00 in equipment.

STAFF RECOMMENDATION:



R. Frank Nichols
CHIEF OF POLICE

101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

TELEPHONE
662-323-4135

To: Justice Assistance Grant Program

From: R. Frank Nichols R. Frank Nichols
Chief of Police, Starkville Police Department

Ref: Hot Spot Policing request to waive Match

The Starkville Police Department is pleased to submit a grant proposal in the area of Hot Spot Policing. We have had numerous complaints and crimes associated with the locations of Main St. and the Cotton District with the increasing visitors to the city on a nightly basis. During this process we have looked at our budget and request to be allowed to waive the 25% match requested in the grant proposal. As with many agencies these day budgets are being cut and or not being increased due to economy issues. We strive to continue to provide a professional service when it comes to dealing with the public and keeping our citizens safe. This project will allow our department to obtain items that have been needed for some time but funding has not be available for within our existing budget. Thank you for your consideration in this matter.

“PROTECT AND SERVE”

Office of Justice Programs

PROGRAM: EDWARD BYRNE MEMORIAL JUSTICE
ASSISTANCE GRANT (JAG)

SUBGRANT APPLICATION PACKAGE



Mississippi Department of Public Safety
Division of Public Safety Planning
1025 Northpark Drive
Ridgeland, MS 39157
(601) 977-3700



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING
OFFICE OF JUSTICE PROGRAMS

DPSP USE Grant No.:

SUBGRANT APPLICATION SUMMARY

1. Applicant or Agency Applying (Name, Address, Zip, email and Telephone) City of Starkville, Police Dept. 101 E. Lampkin St. Starkville, MS 39759 sword@cityofstarkville.org 662-323-4131	2. Project Director (Name, Address, Zip, email and Telephone) Sgt. Shawn Word 101 E. Lampkin St. Starkville, MS 39759 sword@cityofstarkville.org 662-769-4425	3. Financial Officer (Name, Title, Address, Zip, email and Telephone) Ass. Chief John C. Thomas 101 E. Lampkin St. Starkville, MS 39759 johnothomas@cityofstarkville.org 662-323-4131				
4. Project Title: Hot Spot Policing		5. DUNS Number: 782430557 Tax ID#				
6. Email Address: sword@cityofstarkville.org		7. Project Duration: 12 Months Start date: 11-1-2014 thru 10-30-2015 End Date:				
8. Brief Project Summary (required) : This funding will allow our city to monitor and enforce laws in areas of the city where numerous alcohol and narcotics violations in areas where the City does not have the resources for heightened enforcement.						
9. Budget Category	Requested = (Federal + match)	Approved by DPSP				
a. Personnel	25,133.04					
b. Fringe Benefits						
c. Equipment	73,366.96					
d. Construction						
e. Travel						
f. Operating Expenses						
g. Contractual Services						
h. Miscellaneous						
Total Project Budget						
10. Source of Funds	Federal	%	State/Local Match	%	Total	%
Requested Budget	98,500.00	100	--0--	0	98,500.00	100%
11. Number of pages in this application						
12						

 Chief Administrative Officer (Signature and Date)
 Parker Wiseman
 Chief Administrative Officer (Type or Print)

 Mayor, City of Starkville
 (Title)

 Project Director (Signature and Date)

 Financial Officer (Signature and Date)

**PROJECT PLAN ABSTRACT AND SUPPORTING DATA
(Problem Statement: DPSP Form 1)**

PART I. STATEMENT OF THE PROBLEM:

Enter required information in this section. Add additional pages as needed.

The City of Starkville, with a population of 24,775 is a growing city in North Central Mississippi. Starkville is the county seat of Oktibbeha County and the home to the largest university in the state, Mississippi State University. In 2014 Fall Semester Mississippi State University became the only college in the state of Mississippi to have a student enrollment of over 20,000. This number has continued to grow every year and is believed to grow again during the 2015 class year as well. When the new semesters start in both August and January the officers within the department see a large increase in 18 year olds who have just left home with parental supervision get into the college atmosphere and begin drinking with friends. As well this is seen with events such as the many home sporting events, numerous block parties and fraternal events within the city. The median age of our city is 25.2 years old. Students attending Mississippi State University, Mississippi University for Women, and East Mississippi Community College attend our city for entertainment atmosphere created by our bar establishments. The Starkville Police Department has 53 officers and 8 civilian support staff.

The City of Starkville is facing a serious and disturbing trend concerning narcotics and alcohol related crimes. On college campuses, 95% of all violent crime and 90% of college rapes involve the use of alcohol by the assailant, victim or both. Individuals under the age of 21 commit 45% of rapes, 44% of robberies and 37% of other assaults, and it is estimated that 50% of violent crime is alcohol related (Reducing Under Age Drinking 61). Even more tragic 1,700 students are killed between the ages of 18 and 24 due to alcohol related unintentional injuries.

The criminal statistics in Starkville are even higher for alcohol and drug related crimes. Over the past 5 years the majority of students killed from car crashes, suicides and accidental deaths were drug or alcohol involved. Underage drinking has contributed to over 85% of assaults on victims under the age of 21 while 55% of our public drunk arrest and 90% of our malicious mischief calls and disturbing the peace calls originate due to an intoxicated individual. In regards to narcotics related problems in just 2014 the Starkville Police Department worked 2 overdoses as well as 2 that ended up with serious mental side effects potentially irreversible due to narcotics activity. Our officers take a zero tolerance attitude toward narcotics and alcohol related crimes. We have found that the most successful efforts to deterrence are achieved through special details. This allows for maximum enforcement without interruptions of other service calls. Shockingly, in just one night in 2007 our officers arrested 74 persons for for a variety of crimes; this was more than that of 2000 and 2001 combined. Since the beginning of the specialized details in relation to underage drinking the number of Designated Drivers increased an untold amount. We as a department began to see the benefits of specialized enforcement as it related to that of underage drinking. This enforcement was funding through grants. Once the grants came to a close we again began to witness the rise of offenses in these areas. Another factor is that of Foot Ball season. During the 2014 season MSU was ranked #1 in the nations bringing even larger crowds. It was estimated at one home game that there were over 150,000 visitors, most of which enjoyed the night life provided in the City. However, during this same weekend in one area we responded to multiple auto burglaries, 4 stolen vehicle reports, and multiple fights and disturbances. With relation to the drugs that we are finding with those under 22 our violations are as well on the increase. We are being told by some offenders that it is common practice for some to take prescription narcotics believing that it helps in studying. These same individuals have also stated that it is becoming common to take prescription narcotics along with only a couple of alcoholic drinks hoping that they will pass a intoxilyzer but still receive the effects of drinking multiple drinks.

Despite our success with specific enforcement, our agency is unable to fund these details on a consistent basis. Starkville Police Department is focused on trying to maintain normal operations due to budget cuts of 100, 000 from the 2006 fiscal year. In the years since 2006 Starkville Police Department as well as many other agencies continues to deal with cuts in the budget in relation to Overtime and Equipment. Since 2006, we as a department received cuts for 3 of the next 5 years with no significant increase in budget. This leaves our department dependant on finding other sources of funding to help keep safe the citizens of this community.

Other factors contributing to underage drinking is the bars themselves. In just 10 years the number of bars in Starkville has increased from 4 to 35. This includes the largest bar in the State of Mississippi. Some of these bars can hold thousands of people at a time. These clubs have benefited from lack of proper enforcement of identification. Despite numerous complaints by our agency, these clubs continue to operate with little self- enforcement changes. On several occasions 15 year olds have been clearly marked above 21, drinking via obvious false identification. It is common to arrest high school students for drinking in our bars. Extended drinking hours, commercial promotion of drinking, with no consistent enforcement of drinking laws has contributed to our city recently gaining the unsought title of Stark-Vegas.

Another factor that our department is facing is loitering and narcotics usage and transactions. This again has become a problem due to on duty officers spending most of their shift responding to calls for service and not having dedicated pro-active enforcement ability. The areas that we find with these types of violations are the same where crime begins to increase and the department sees a multitude of misdemeanor and felony crimes. With the lower end of the misdemeanors many times our officers do not have the resources or ability to stop and enforce these crimes due to dealing with the felony calls and more violent crimes which take priority. Some of the factors that we have found contribute to this problem are listed below:

- Widespread availability of alcohol beverages and narcotics to students and citizens
- Aggressive social promotion of the access to alcohol through social groups, fraternities/sororities, sports clubs
- Underage perception of heavy alcohol use as the norm from older college students

Our department is very dedicated to the problems mentioned earlier. When time is available we enforce the violation of the laws that we see. However multiple times this enforcement is higher during overtime details as we have more dedicated time to address the problem. With court, rally's, events, parades, and emergency call outs our department does not have the funding to give dedicated enforcement that is prolonged to one area of the city. With the addition of this grant we would then have the ability to concentrate our efforts on specific areas of the city where our highest crime occurs and be able to stop other major crimes that come with intoxicated and narcotic induced individuals.

In the calendar year of 2010 the Starkville City Municipal Court saw the following charges go through the court. Of the charges listed below most involved alcohol.

Possession of Beer by a Minor	196
Possession of Alcohol by a Minor	211
Possession of Fake or altered ID	73
Sale of Beer to a Minor	6
Public Drunk	63
Resisting Arrest and Disorderly Conduct	175
Possession of Moonshine	2
Contributing to the Delinquency of a Minor	63
Possession of Narcotics/ Paraphernalia	370

The majority of these charges were seen as a result of the aid that our department has received from grants through the Office of Highway Safety and the Office of Justice Programs.

When comparing these numbers to 2014 we have seen a drastic decrease in the number of citations with an increase in the number of violations. This is majorly due to our department not having the funding to have specific enforcement for this type of violations. We are finding a comparison as well in the number of crimes increasing with the lower amount of enforcement.



OBJECTIVES AND PROJECT IMPACT: Part II (Project Plan: DPSP Form 2)

PART II. OBJECTIVES AND PROJECTED IMPACT:

Enter required information in this section. Add additional pages as needed.

The Starkville Police Department understands the need to develop strategy that builds alliances with supporting agencies. Networking and implementing mutual aid agreements with Mississippi Alcohol Beverage Control, Mississippi Bureau of Narcotics, and the Attorney General's Office in order to reduce youth access to alcohol is a goal of our department. As well in the past two years the Starkville Police Department has worked closely with both the Oktibbeha County Sheriff's Department as well as the Mississippi State University to combat the problems associated with the dangers that come with underage drinking, excessive drinking, and narcotics usage. The following are some of the techniques that we are using to educate our officers with the specific problems associated with alcohol and narcotics. We have found that individuals who are under the influence of either drugs or alcohol are those that complaints are reported for Loitering, Selling or using narcotics, burglaries, auto burglaries, malicious mischief and other crimes associated.

- Patrol officers will receive in service training on identification and enforcement practices dealing with underage drinkers.
- Every officer that works in the Patrol Bureau and Investigations Bureau (44 officers) will gain significant expertise in the dangers associated with alcohol and drug use.
- Two hours of training are to be implemented within the first thirty days of the project.
- Information exchange for more enhanced prosecution of repeated offenders.
- Monthly details for specific compliance checks
- Training in the various types of Narcotics being seen in our area
- Training on policies as they relate to Foot Patrol and detail enforcement
- Through enforcement of alcohol and drug laws, our agency expects to see a 20% increase in arrests. Charges such as selling alcohol to a minor, giving false information, disturbing the peace, Narcotics possessions, public drunk, and possession of alcohol and other related misdemeanor and felony crimes are expected to increase.
- With efforts of vigorous enforcement, our department is confident there will be a reduction of serious crimes by as much as 10 %. These crimes include assault on victims under the age of 21, auto burglaries, car thefts, burglaries, sexual abuse, accidental injury, alcohol/drug abuse, and dependence, and deaths (related to suicide, fatal crashes or accidents). With the implementation of this grant our department will begin to place officers either in uniformed patrol or undercover into our designated hot spot and begin the specific and dedicated enforcement of all the laws in this area. We believe with this enhanced effort of enforcement the crimes both misdemeanor and felony will begin to drop during this period. This location on many nights has thousands of visitors on a consistent basis Thursday's, Friday's, and Saturday's. Attached to this proposal is a picture of the Cotton District during one special event that brought an estimated 40,000 visitors. On normal nights however, vehicles currently are not able to pass on the streets due to crowds of people and double parked vehicles.

IMPLEMENTATION PLAN: Part III

(DPSP Form 3)

PART III. IMPLEMENTATION (PROJECT TIME-LINE):

Enter required information in this section. Add additional pages as needed.

Our department is prepared to create special teams that will provide both uniformed and undercover officer to enforce Mississippi's laws. These teams will be trained and committed to combating underage drinking, narcotics, public disturbance calls, and other misdemeanor and felony crimes. Officers will strive to educate and inform citizens of the consequences and dangers associated with drinking underage, narcotics usage, and in relation to other misdemeanor and felony crimes. Also during the beginning months of the grant our department will conduct training on crimes related to narcotics and alcohol involved individuals. These officers will also be made aware of the growing occurrences of misdemeanor and felony crimes. In the first quarter we will purchase all items related to the Grant funding equipment and have operable. During the first quarter evaluations will be completed to verify that we are in the targeted areas of town. The enforcement operations of the grant will be conducted during the entire twelve months of the grant. Evaluation meetings will be held in December, February, May, July, September, and November.

The period of operation will run from November 1, 2014 to October 31, 2015. During all four quarters enforcement will be seen with data compiled during every detail to justify the enforcement operation.

Enforcement officers targeting peak hours of abuse from the hours of 7:00 p.m. thru 2:00 a.m. on a monthly basis.

Individual Enforcement Methods

- Zero tolerance enforcement of minors in possession of alcohol in both public and private settings through a consistent enforcement. All parties arrested will be entered into RMS system.
- Zero Tolerance enforcement on Narcotics violations.
- Enforcement of All Misdemeanor and Felony Crimes including that of Loitering and high crime areas.
- Begin partner enforcement with the use of the personnel movers
- Arrest on location. This sends a clear message that underage drinking will not be tolerated.
- Prosecution of persons with false identifications.
- Confiscation of false identifications that are being used or intent can be proven for the purchase of alcohol.
- Follow up investigations on sources of false identifications. Maximum sentencing will be sought for production of false identification.
- Attach counseling along with appropriate sentencing for all underage drinking arrests.
- Provide enforcement presence at large scale festivals such as Super Bulldog Weekend and the various Cotton District festivals.
- Institute "shoulder tap enforcement" to deter adults from buying alcohol for minors.
- Evaluation officer will exchange information and intelligence to all other enforcement partners on trends in individual tactics.

Commercial Enforcement Tactics

Vigorous compliance checks with the use of undercover agents for purchase of alcohol by minors

- Maximum fines introduced for repeat offenses committed by commercial establishments.
- Encourage retailers to participate with TIPS Program sponsored by the Mississippi State University Health Services Department.
- Promote the use of driver's license scanners at night clubs.
- Officers are prepared to document all compliance checks and enter associated arrests into RMS System.

Social / Community Organizations Education Methods

- Public Speaking targeting local high schools and Mississippi State University students through student government associations on a monthly basis.
- Participation in Mississippi State University Alcohol Free Task Force Committee.
- Produce information packets for media distribution concerning statistics affecting our community.

SUSTAINABILITY PLAN: Part IV
(DPSP Form 4)

PART IV. SUSTAINABILITY PLAN:

Enter required information in this section. Add additional pages as needed.

The Starkville Police Department is committed to keeping safe the citizens within the community. Should funds expire before the close of the fiscal year, the Starkville Police Department will continue its efforts of curbing the problems related to underage drinking, narcotics usage, malicious mischief, and all crimes, misdemeanor and felony, that come from alcohol and narcotics usage among minors. Our department currently allows officers to conduct foot patrols in our major populated sections of town but this is not always possible due to manpower issues. When calls are light these officers are encouraged to walk through our areas of high crime. The Starkville Police Department is dedicated to education as well as enforcement with the Mississippi State University being a large part of the population brought to Starkville. Educational classes are conducted by a number of officers within the department. These education experiences have helped in the fight on minors drinking and use of narcotics. It is programs like this that will continue even after the conclusion of funding. It is our belief that some of the bigger issues which are one time purchases will be utilized for years to come to combat the growing problems that we are having with alcohol involved disturbances, Burglaries, Stolen Vehicles, Narcotics usage and other associated alcohol involved injuries.



STATE OF MISSISSIPPI

**DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING**

BUDGET SUMMARY: Part V

DPSP USE
Grant No.:

BUDGET CATEGORY	REQUESTED BUDGET Federal & Match	DPSP USE ONLY APPROVED BUDGET
A. PERSONNEL:		
1. Salaries and Wages	25,133.04	
2. Social Security Match		
3. Retirement Match		
4. Other		
TOTAL PERSONNEL	25,133.04	
B. EQUIPMENT:		
TOTAL EQUIPMENT	72616.96	
C. CONSTRUCTION:		
1. New		
2. Renovation		
3. Other (Specify)		
TOTAL CONSTRUCTION		
D. TRAVEL:		
1. Mileage		
2. Commercial Carrier		
3. Meals		
4. Lodging		
5. Other (Specify)		
TOTAL TRAVEL		
E. OPERATING EXPENSES:		
1. Supplies		
2. Rental		
3. Printing and Reproduction		
4. Communications (Telephone, Postage)		
5. Other - (Specify):		
TOTAL OPERATIONAL EXPENSES		
F. CONTRACTUAL SERVICES:		
1. Contracts With Individuals	750.00	
2. Contracts With Organizations		
TOTAL CONTRACTUAL SERVICES		
G. MISCELLANEOUS:		
1. Tuitions		
2. Training Materials		
3. Other; (Specify)		
TOTAL MISCELLANEOUS		
H. TOTAL PROJECT BUDGET	98,500.00	

SUMMARY FUNDING DATA

	Federal	%	State/Local	%	Total	%
REQUESTED BUDGET	98,500.00	100	0	0	98,500.00	100
APPROVED BUDGET						

Budget Prepared by Sergeant Shawn Word

BUDGET NARRATIVE: Part VI

PART VI: BUDGET NARRATIVE:

Enter required information in this section. Add additional pages as needed.

The following items are being requested for funding in this area in the order of priority for the department

Overtime in the amount of \$25,133.04.

This assistance will allow our officers to dedicate specific patrol in needed areas of the community. Our city has a population of near 25,000 that does not count the additional 20,000 in student population. As well those from surrounding areas as well as the county that comes to visit within the city during night life can potentially bring the population to near 60,000. A majority of this population is concentrated within one area of town being Main St. and the Cotton District. Those from the ages of 16 and up converge on this area 4-5 nights a week with a patrol strength of 5 officers and a supervisor. Dedicated enforcement in this area has not been able due to budgetary constraints within the department. This funding will allow a minimum of 2 officers to strictly patrol these areas on a more consistent basis. On other occasions this funding will allow multiple officers to dedicate enforcement to make a impact on the visitors that while enjoying the night life laws will still be enforced. This will fund and estimated 1005 hrs of enforcement at an estimated \$25.00 hr. Our officers will receive overtime after completing 85.75 Hrs. of straight work pay per two week period.

(2) Patroller Elites in the amount of \$27,077.79

The Elite series mobility vehicle is one of the highest priorities of the Chief of Police. These personnel carriers will allow extended patrol in an area. The streets located within the Cotton District are sometimes blocked by vehicles parking on both sides of the road. When big events happen in this area cars have no access to the area. See attached images of the Bull Dog Bash located within the Cotton District. These units will allow our officers to continue to patrol in pairs in a stealthy manner with full access to anywhere in the Cotton District and Main St. The set up of these are similar to that of a segway with the exception that these are three wheeled and made for patrol by one officer with the stability and dependability needed for patrol in the tight streets and areas with in the district. Many progressive agencies are beginning to go to these units where officers have a difficult time getting to the locations of concern due to being so congestive.

2015 Chevrolet Tahoe with emergency lighting equipment in the amount of \$34,260

With the same time as the beginning of this grant the Starkville Police Department is starting a new unit within the police department. This unit will consist of the traffic, alcohol, and special operations enforcement to name a few. This unit will pin point existing locations within the city for heightened enforcement. This vehicle will allow for a concealed enforcement of the targeted areas in the city. Multiple units will be able to ride and conduct enforcement where a number of officers can quickly, and strategically deploy at the same time.

BUDGET NARRATIVE: Continued

(DPSP Form 6A)

BUDGET NARRATIVE (continuation):

Enter required information in this section. Add additional pages as needed.

Video surveillance equipment in the amount of \$12,029.17

This equipment will be placed in the heart of the Cotton District. This location will have a view point of 5 bars that are located in a circle. Our officers are consistently getting calls for service and reports of fights and auto burglaries in this location not to mention the numerous drunk and disorderly calls received. A camera that is connected directly to the Police Department will allow dispatchers to have real time video of the events that are occurring at this location and be able to relay these events directly to the officers. Our department has already worked collisions with intoxicated pedestrians, Auto Burglaries, Burglaries, Car Thefts, and narcotics activities in the area on multiple occasions. We currently have one of these cameras set up in our Main St. area which has assisted in a Robbery Case with suspect vehicle and identification.

Our project comes to a total of \$98,500.00. This will allow our department to patrol and respond to real time events that can be recorded and information relayed to officers. We believe that with saturated enforcement over a long period of time we will begin to see a decrease in crimes.

PROJECT EVALUATION PLAN: Part VII

PART VII: EVALUATION PLAN:

Enter required information in this section. Add additional pages as needed.

Our department will assign an evaluation officer for this project. This officer will be responsible for documenting, maintaining and coordinating the project.

- Documenting and saving copies of grant proposals, financing records related to grant, annual financial reports, after action or result reports of each detail, interim notes and final reports.

- The evaluation officer will also insure that sufficient numbers of trained personnel are assigned to the program.

- Obtaining goals listed in grant and seeing if they are having the desired affect on the number of alcohol and narcotic involved violations as well as the misdemeanor and felony cases. As well goals will be set forth on decreasing the number of misdemeanor and felony crimes which all will be monitored by the evaluation officer.

Our agency utilizes the RMS system and is prepared to monitor the evaluation data. All documentation will be kept in a specific storage folder titled Hot Spot Policing. The status of the project will be discussed on a monthly basis with involved parties.

We will in the beginning of the project compile a monthly rate of violations and arrests that are seen by the department, compare to each month during the grant period and evaluate where crimes are occurring moving our details to the needed locations for enforcement.



STATE OF MISSISSIPPI

DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING
Office of Justice Programs

DPSP USE
Grant No.:

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

Part VIII:

- A. The City of Starkville, Starkville Police Department
(Applicant) hereby certifies that it has formulated an Equal Employment Opportunity Program in accordance with 28 CFR 42,301, et seq., Subpart E. of the Code of Federal Regulations, and that it is on file in the office of Parker Wiseman (Name)
101 East Lampkin St. Starkville, MS 39759 (Address) Mayor, City of Starkville (Title), for review or audit by officials of the Division of Public Safety Planning or the Office of Justice Programs, U. S. Department of Justice as required by relevant laws and regulations.
- B. The City of Starkville, Starkville Police Department (Applicant) hereby certifies that it is in compliance with the terms and conditions of 28 CFR 42, 301, et seq., and is not required to file an Equal Employment Opportunity Program.



STATE OF MISSISSIPPI

DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING
Office of Justice Programs

DPSP USE Grant No.:

NON-SUPLANT CERTIFICATION: PART IX

PART IX:

The City of Starkville, Starkville Police Department (Applicant) that hereby assures that, Federal funds will not be used to supplant State or Local funds and those federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Signature: (Chief Executive Officer) _____

Title: _____

Mayor, City of Starkville

Date: _____



Garner Computer Services

Professional Computer Specialist
133 Elm Cove
Columbus, MS 39701
BUS: 662-328-8070 FAX: 328-3070

ESTIMATE

City of Starkville\Starkville Polic Dept.

Attn : Shawn\Joel

Voice : (662) 323-2525

Fax :

Ref : HD IP Camera\4G LTE Uplink

Oct 16, 2014

1 Pages, 1 of 1

Outdoor IP Camera

Qty 1 HD IP PTZ Outdoor Dome Camera & PoE(\$3,799ea; \$3,799 total)
.....\$3,799

Camera Station 10-Camera License with Control Board

Qty 10-Camera License & Jog Dial\Keypad\Joystick Control Board (\$2150ea; \$2150 total)
.....\$2,150

Cellular 3G/4G LTE/WiFi Uplink

Qty Rugged Cellular 3G/4G LTE/WiFi Router (\$899 total)
Qty (1) Ext 4G\Wifi Omni directional, Rugged power supply (\$250 total)
Qty (1)3Yr Cloud Management & Software Support Subscription (\$199 total)
.....\$1,348

Misc Hardware/Shipping

Qty 1 Pole Mount, Hoffman, Wiring, Grommets, 120V Power, Etc (\$500ea; \$500 total)
.....\$500

Labor

Qty 1 Install\ Router & Camera configuration\ VPN (\$750ea; \$750 total)
.....\$750

Total \$8,547

Terms & Conditions

Note: Price does not include sales tax or other applicable taxes. Any sales tax or other applicable tax should be added as required or provide sales tax exempt certificate.

Quote does not include Cellular Service\Activation, Bucket Truck\Lift or 120V power to the service pole. Camera Client\Server PC\Storage hardware provided by the customer.

This quote is valid for 30 days. Payment Terms is material due upon order and labor upon completion.

Authorized Signature

Date

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"T3 PATROLLER ELITE"



Twin Coil Front Suspension



Line-X™ Protective Body Coatings



“T3 PATROLLER ELITE”

THE MOST ADVANCED ESV EVER BUILT

You talked, we listened.....Thousands of vehicles deployed around the world, millions of indoor and outdoor miles driven, millions of kilowatt hours of use have provided us with enough data to enhance our zero emission vehicles; however, what matter the most to us is your feedback. Hence, we have outfitted our T3 PATROLLER ELITE with following key features:

- A smart “Tactical” reverse—when engaged it gradually accelerates and after SEVEN seconds of lack of movement, it resets itself to forward driving.
- A GoodYear® designed MotionAir™ Air Ride Suspension that can be adjusted to the rider’s weight.
- A Twin coil front suspension for smooth operation over rough surfaces and terrain.
- A Line-X™ Tough Protective Coating on specific parts of the body making them practically indestructible.
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STANDARD FEATURES

Less than 0-Degree Turning Radius
Twin Coil Front Suspension
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Hot Swappable Batteries for Unlimited Range
DuraLast™ Hardened Frame
UltraTrack™ Reversible Rear Wheels
Line-X™ Protective Body Coatings
Standard On- + Off-board Battery Charger
Standard Range up to 25 miles per Battery Pack
Twin Battery Pack for Ease of Removal/Replacement
Adjustable Tilting LED Front Headlight
Integrated LED Emergency Lighting
Front + Rear Turn Signals
10:1 Gear Ratio

OPTIONS

ActiveVision™ Live Streaming
MotionTrak™ Audio/Video DVR
Infrared Night Vision Camera
Sony™ Front + Rear Cameras
4-Channel LCD Display Screen
PC Video Playback w/Google™ Maps
GSM GPS Wireless Tracking
Professional P.A. w/6-tone Siren
Extended Warranties (1 + 2-year)
90Ah Batteries (up to 35 miles)
140Ah Batteries (up to 45 miles)
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Side Rear View Mirrors
12:1, 14:1, + 18:1 Gear Ratios
Throttle Kill Switch
ProSafe™ Auto Reverse

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T3 Motion, Inc.970 Challenger St Brea, CA 92821
714-255-0200**Quotation**

Date: 10/13/2014

Bill To:Sean Wood
Starkville Police Department
101 Lampkin Street
Starkville, MS 39759
Phone: (662)769-4425Quote Number: 011291
Quote Expires: 12/12/2014Questions? Please call: Chad Trautwein X205

Please verify billing address and provide shipping address if different from above.

Line #	Part #	Description	Price	Qty	Extend
1	T3E-990-141-10B1	T3 Patroller Elite Series Gen 2.5 Electric Mobility Vehicle White on White, Black Trim Package Motionair Air Ride Suspension System Advanced Gen 2.5 Electronics with Reverse High Performance Motor Standard Performance 60 amp BA-010-B1 Power Modules (Qty: 2) 45 miles range at up to 16 mph New CH-4X15-SU Power Module Charger AS-009-001 Black Pannier Pack New Gen 2 Tuff Coat Interior Body New Gen 2 Tuff Coat Front Fender 10:1 Gear Ratio New Gen 2 Turn Indicators	\$12,995.00	2	\$25,990.00
2	AS-000-044	Lighting Package - Front: Blue/Blue, Rear: Blue/Blue (Standard Police) Modify standard Police lighting to all Blue	\$0.00	2	\$0.00
3	PA-000-062	Shipping Crate - Vehicle Kit - Pallet and walls - 1 way disposable	\$150.00	2	\$300.00
4	SH-001-001	Shipping and Handling Estimate Actual shipping charge may vary Lift Gate on Delivery	\$787.79	1	\$787.79

I accept the terms and conditions of this Quotation. It is understood that all applicable sales tax and shipping charges will be added to the final invoice. We accept Visa, Mastercard, Discover and American Express.

Signature: _____

Print Name: _____ Title: _____

Terms: Cash in Advance unless previously arranged - Payment by Credit Card: [] Yes [] No

Sub-Total	\$27,077.79
Tax	
Total	\$27,077.79

Payment: PO # _____

Delivery:

Must arrive by: ___/___/___ 2 - 4 Weeks ARO

Loading Dock? [] Yes [] No - Inside? [] Yes [] No

Partial Shipment OK? [] Yes [] No

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STANDARD/OPTIONAL EQUIPMENT FORM

DESCRIPTION: SUV Large Utility 2 WD, Police Pursuit

VENDOR:	Rogers-Dabbs Chevrolet	Miles per Gallon	
ITEM NO.:	071-80-07010-5	City	16
MAKE/MODEL	Chevrolet Pursuit Tahoe	Hwy	23
ENGINE:	5.3 L 320 HP	Combined	18

PRICE INCLUDING STATE INSPECTION STICKER AND TITLE FEE: **\$28,972.00**

Contract No: E-Mail: maccars@rogersdabbs.com
 Rogers Dabbs Chevrolet, Inc. Phone: 601-825-2277
 1501 W. Government Street Toll Free: 800-489-2070
 Brandon, MS 39042 Fax: 601-825-9031
 Pat McCarthy

LIST FACTORY COLORS AVAILABLE AT NO CHARGE:

Summit White	Tungsten Met	Additional Cost Colors:
Black		Sable Met. = \$435.60
Silver Ice Met.		White Diamond Tricoat = \$835.60
Champagne Silver Met.		Crystal Red Tintcoat = \$435.60

REQ.

ITEM	OPTION DEALER		OPTION CODE	DEALER COST
	LMG	MYC		
List optional engines:				
5.3L V8 320HP E85 FLEXFUEL			STANDARD	
6 SPEED AUTO TRANS			STANDARD	
Air conditioning, front and rear			STD	
DUAL POWER OUTSIDE MIRRORS			INCL	
Braking System, Anti-Lock			STD	
Radio, AM/FM w/CD			INCL	
Restraint System, Driver's Air Bag			STD	
Restraint System, Passenger's Air Bag			STD	
Cooling, Aux Trans Oil			INCL	
Cooling, Maximum Engine			STD	
Defroster, Rear Window			INCL	
Clock, Digital			STD	
Speed Control			INCL	
Steering Wheel, Tilt			INCL	
Headliner, Cloth			STD	
Heater, Auxiliary Rear			STD	
Tire, Conventional Spare			STD	
40/20/40 Split front seat			N/C	
Wipers, Intermittent	AZ3		STD	
Bucket seats, front	A95		STD	9N5
Front console delete	9N5		INCL	
Third row seat delete	ATD		STD	
SKID PLATES UNDERBODY			STD	
POWER SEAT, DRIVER AND PASS			STD	
TIRES, P265/60R17 POLICE	QVT		STD	
REAR BUMPER			STD	
Locking Differential	G80		INCL	

ITEM	OPTION CODE	DEALER COST
RECOVERY HOOKS, FRONT	V76	STD
DRIVER SIDE SPOTLIGHT		INCL
STABILTRAK STABILITY CONTROL		STD
TRACTION CONTROL		STD
Wiring, Horn & Siren circuit	6J4	INCL
Floor Mats, Front/Rear	B58	INCL
Carpeting	B30	\$167
Inoperable Rear Door Locks	6N6	\$52
Inoperable Rear Windows	6N5	\$50
Driver & Passenger side spotlight	7X7	\$430
Batteries, Dual HD 730CCA	K4B	INCL
Headlight Flasher System (Wig/Wags)	6J7	\$436
Body-side Moulding, Color-keyed	B85	INCL
Roof-mounted Wiring Provisions	TRW	\$26
Special Paint Colors	TGK	\$264
Wiring, aux speaker	WX7	\$53
Wiring, grille lamps & siren speakers	6J3	\$81
Remote vehicle starter system	BTV	\$167
DRL & Auto headlight delete	9G8	STD
Remote keyless entry		STD
Driver side spotlight delete	(7X6)	
REMOTE KEYLESS ADD 6 REMOTES	AMF	\$66
Rear View Camera		STD

This Price Includes NHSTA Mandated Electronic Stability Control



Fleet Safety Equipment, Inc.

1613 Dowzer Avenue
Pell City, AL 35125

Quote

Date	Estimate #
10/14/2014	35835

Name / Address
Starkville Police Dept Attn: Accts Payable 101 Lampkin St Starkville, MS 39759

P.O. No.	Terms	Rep	Project
	NET 30	DL	

Qty	Item	Description	Your Cost	Total
1	IX45UFZ	INNER EDGE DRIVER AND PASSENGER SIDE 2015 CHEVY SUBURBAN/TAHOE 2014 CHEVY SILVERADO-1500/2500 10 FLASHING LED W/ FLASHING TAKEDOWNS	715.00	715.00
1	HG23FK7260BBBB	• (2) 72 INCH (6 FT.) 140 TOTAL WIDE-ANGLE, SUPER-BRIGHT LED SIDE VISIBILITY SOLUTION WITH ANODIZED ALUMINUM CAB HOUSING.	1,299.00	1,299.00
1	DP8	• (1) 60" (5 FT.) TAILGATE RUNNER.		
1	DP8	• (1) CONTROLLER FOR BLUE/BLE FOR 2015 TAHOE Dominator Plus w/ 8 Linz6 modules all Blue REAR FACING WINDOW	819.00	819.00
2	M4B	M4 LED FLASHER BLUE FOR FOG LIGHTS	129.00	258.00
1	M4CT15B	M4 FOG LT MT 2015 TAHOE BLK	49.00	49.00
1	D6BBBBBB	DOMINATOR 6 LED B/B/B/B/B GRILL LIGHTS	375.00	375.00
2	AVN2BB	DUAL AVENGER SUPER-LED BLU/BLU REAR SIDE WINDOW	221.00	442.00
1	SSFOSI6	SOLID STATE HEADLIGHT FLASHER	69.00	69.00
2	IONB	ION LIGHT BLUE TAG MOUNT	99.00	198.00
1	IONBKT1	ION LICENSE PLATE BKT HORIZ.	22.00	22.00
1	295SL100	MODEL 295SL100 SIREN AMPLIFIER	234.00	234.00
1	SA315P	SA315P SPEAKER, BLACK PLASTIC	180.00	180.00
1	SAK55	SA-315 MT KIT FOR A 2015 SUBURBAN/TAHOE PASS. SIDE	20.00	20.00
1	PCC-10P3	10 SWITCH 3 BUTTON PURSUIT SWITCH BOX	150.00	150.00
1	C-VS-1013-TAH-1	Vehicle Specific Console for 2015 Tahoe, 23" of total mounting space	299.00	299.00
1	C-ARM-103	CON, ACSY, ARM, EM, LPD, FLP, H-ADJT, FLIP ARMREST LARGE PAD	79.00	79.00

This Quote is Good for 30 Days	Subtotal
	Sales Tax (10.0%)
	Total

Phone #	Fax #	E-mail	Web Site
Cell 601-594-1875	769-251-1478	david@fleetsafety.com	www.fleetsafety.com



Fleet Safety Equipment, Inc.

1613 Dowzer Avenue
Pell City, AL 35125

Quote

Date	Estimate #
10/14/2014	35835

Name / Address
Starkville Police Dept Attn: Accts Payable 101 Lampkin St Starkville, MS 39759

P.O. No.	Terms	Rep	Project
	NET 30	DL	

Qty	Item	Description	Your Cost	Total
1	C-CUP2-I *S & H - C9	CON, ACSY, CUPHLDR, IM, 4MS, DUAL, Shipping and Handling	35.00 95.00	35.00 95.00

This Quote is Good for 30 Days		Subtotal	\$5,338.00
		Sales Tax (10.0%)	\$0.00
		Total	\$5,338.00

Phone #	Fax #	E-mail	Web Site
Cell 601-594-1875	769-251-1478	david@fleetsafety.com	www.fleetsafety.com



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Description



XPS 8700

Date & Time: October 16, 2014 2:18 PM CST

SYSTEM COMPONENTS

XPS 8700	Qty	1
XPS 8700, Windows 8.1 Pro (64Bit) English	Unit Price	\$2,349.99

Special Offer: XPS 8700 (XPS 8700) with 32GB DDR3, 3TB Hard Drive, 256GB SSD, Intel Core i7-4770, Windows 8.1 Pro (64Bit) English

Special Offer

Catalog Number: 4 CAX8700W8P1217

Module	Description	Show Details
XPS 8700	XPS 8700	
Operating System	Windows 8.1 Pro (64Bit) English	
Memory	32GB Dual Channel DDR3 1600MHz - 4 DIMMs	
Keyboard	Dell KB213 Wired Multimedia Keyboard, US-English	
Monitor	If accessories are purchased, they may ship separately	
Video Card	AMD Radeon™ HD R9 270 2GB GDDR5	
Driver	Dell SRV Software	
Hard Drive	3TB 7200 RPM SATA Hard Drive 6.0 Gb/s + 256GB SSD	
Chassis	XPS 8700, Black Chassis	
Mouse	Dell Laser Mouse	
CD ROM/DVD ROM	Blu-ray Combo Drive (Reads BD and Writes to DVD/CD)	
Sound	Integrated 7.1 with WAVE MAXXAUDIO 4	
Speakers	No speakers (Speakers are required to hear audio from your system)	
Wireless	Intel Dual Band Wireless-AC 7260	
Cable	US Power Cord	
Documentation	SERI Guide (ENG/FRN)	
Warranty & Service	1 Year ProSupport Service with 1 Year NBD Onsite Service after Remote Diagnosis	

Resource DVD	RDVD Structured in Addl SW
Placemat	Module,Placemat,8700,Global
Retail Software	Dell.com Order
Shipping SKU's	Shipping Material
E-Star	No Energy Star
Processor	4th Generation Intel® Core™ i7-4790 processor (8M Cache, up to 4.0 GHz)
Entertainment and Editing Software	No Adobe Elements Software Requested
Packaging Label	Dell.com Order
Packaging	Non-EPA Ship Materials
FGA Module	GOOD1505_121/US/CA/BTO
Optical Software	Cyberlink Media Suite Essentials without Media
Adobe Reader	Document Reader Included
Regulatory Label	Label Structured in Addl SW
CFI Included (Smart Selection)	CFI Not Included
Labels	Label Structured in Addl SW
Productivity Software	No Office License Included
Non-Microsoft Application Software	Additional Software
McAfee Security Software	McAfee LiveSafe 12 Month Subscription
Operating System Recovery Options	Operating System Recovery Media Not Included

Dell S2240T, 21.5-inch Monitor	Qty	1
Dell S2240T, 21.5-inch Monitor	Unit Price	\$349.99
Save Today		(\$10.00)
Limited Time Offer!		

Catalog Number: 4 S2240TCC

Module	Description	Show Details
Dell Monitors	Dell S2240T, 21.5-inch Monitor	

ACCESSORIES

1 Year Advance Exchange Warranty	Qty	1
Dell Part# 992-2309	Unit Price	\$0.00
		TOTAL: \$2,239.98



OptiPlex 7020 Mini Tower

Date & Time: October 16, 2014 7:06 PM CST

SYSTEM COMPONENTS

OptiPlex 7020 Mini Tower	Qty	1
OptiPlex 7020 Mini Tower, Windows 8.1 Pro, 64-bit English	Unit Price	\$1,774.56

save 30% off on select

parts

OptiPlex 7020 Business Plus

Special Offer!

discovery available only within 90 days on

OptiPlex 7020 Business Plus

Only valid on purchases using Dell Business Credit.

Catalog Number: 4 CA07020MTW7P008

Module	Description	Show Details
OptiPlex 7020 MT	OptiPlex 7020 Mini Tower	
Operating System(s)	Windows 8.1 Pro, 64-bit English	
Memory	8GB (2x4G) 1600MHz DDR3 Memory	
Keyboard	US English (QWERTY) Dell KB212-B QuietKey USB Keyboard Black	
Video Card	AMD Radeon™ R5 240, 1GB, Full Height (DP and DVI-I)	
Driver	No Wireless	
Hard Drive	500GB 3.5inch SATA (7.200 RPM) Hard Drive	
Mouse	Dell MS111 USB Optical Mouse	
CD ROM/DVD ROM	16X DVD+/-RW Drive	
Speakers	Internal Speaker	
Wireless	No Wireless	
Power Cord	System Power Cord (English)	
Documentation/Disks	Safety/Environment and Regulatory Guide (English/French Multi-language)	
Hardware Support Services	3 Year Basic Hardware Service with 3 Year NBD Limited Onsite Service After Remote Diagnosis	
Low Power Mode	No Bios Required	
Systems Management	Intel® Standard Manageability	
Diagnostic CD / Diskette	No Diagnostic/Recovery CD media	
Placemat	No Quick Reference Guide	
Canada Ship Options	US No Canada Ship Charge	
Chassis Options	OptiPlex 7020 Mini Tower for Standard Power Supply	
E-Star	No Estar	
Processor	Intel® Core™ i7-4790 Processor (Quad Core, 8MB, 3.60GHz w/HD4600 Graphics)	

Dell Data Protection Encryption Security SW	No DDPE Encryption Software
Chassis intrusion switch	Chassis Intrusion Switch
UPC Label	No UPC Label
TPM Securty	TPM
Raid configuration over 2 TB	NO RAID
Thermal Cooling	Heatsink, Performance, Minitower
Packaging	Shipping Material for System, Minitower
Multi Select Monitors	Dell 24 Monitor - P2414H
FGA Module	A7M_1W_023/NA/BTO
DVI to VGA Adapter	NO ADAPTER
Optical Software	Cyberlink Media Suite Essentials with Media For 8.1
Additional Hard Drive	No Additional Hard Drive
Label	Regulatory Label
CompuTrace Offerings + Stoptrack Label	No Computrace
Serial Port/PS2 Adapter	No Add On Cards
Hard Drive Software	NO INTEL RESPONSIVE
Processor Branding	Intel® Core™ I7 Label
Microsoft Application Software	No Office License Included
Non-Microsoft Application Software	Windows 8
Protect your new PC	No Anti-Virus Software
Operating System Recovery Options	Windows 8.1 English OS Recovery - DVD
Dell Backup & Recovery	Dell Backup and Recovery Basic
Transportation from ODM to region	Standard shipment
External Speakers	No External Speaker

TOTAL: \$1,242.19

Limited offer! Free Shipping & Easy Returns

Limited Time Offer!

FREE 3-5 Day Shipping on Electronics with a \$49.99 Minimum

Limited time offer!

	Total Price
Sub-total	\$3,482.17
Shipping & Handling	\$76.00
Tax*	\$243.74

Total Price¹

In the event that you are subject to a tax holiday, you will not be charged tax.

[Learn More](#)

\$3,725.91

-243.74 (Tax Exempt)

3482.17

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10/1/14

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snCM02

Shawn Word

From: Stacy Garner [stacy.garner@garnercomputer.com]
Sent: Friday, October 10, 2014 10:39 AM
To: Scott Grice
Cc: Joel Clements; sword@cityofstarkville.org; Andrew Fultz
Subject: RE: Cotton District Cameras
Attachments: image001.png; image003.jpg

Scott-

It looks like the SED Pole route from downtown for potential fiber stops near Maxwell and then picks up from a different route to feed Peppers. So, some possibilities for hybrid Fiber\WIFI to cover the extended area.

Stacy

621 University Dr, Starkville, Mississippi, United States

Address is approximate



From: Scott Grice [mailto:s.grice@cityofstarkville.org]

Sent: Friday, October 10, 2014 10:03 AM

To: Stacy Garner

Cc: Joel Clements; sword@cityofstarkville.org; Andrew Fultz

Subject: RE: Cotton District Cameras

My best guess on a location would be the intersection of Maxwell Street and Rue Du Grand Fromage with University Drive.

Here's a pic with the two poles I could see. Between the two poles is a big night life area.



From: stacy.garner@garnercomputer.com

To: s.grice@cityofstarkville.org

CC: joel.clements@cityofstarkville.org; sword@cityofstarkville.org; afultz@cityofstarkville.org

Subject: RE: Cotton District Cameras

Date: Fri, 10 Oct 2014 14:29:48 +0000

Scott-

Can you give me an exact street map location in the Cotton District and possible Google Street Map view of the preferred pole to mount the camera/fiber node? My thought was a fiber running from City Hall down Lampkin toward the Fire Station and then to University Drive. Fiber maintenance loops at traffic intersections and the Fire Station for future connection points. The Fire Station is a good splice point to also reach Russell Street and toward the MSU campus which is another busy area during game day.

FYI. Starkville Sportsplex would be another good area for cameras at some point considering we will have some of the fiber\WiFi infrastructure there already.

What is the firm deadline to receive my quote so I know how much time to spend on detail and\or rough estimating?

Is this something that I can share with Terry @ SED since I'm sure they would be involved at some point? There might be some cost sharing opportunities with SED if they need AMI\SCADA and\or Traffic controller access in those areas too.

If there is some near future need at the Fire Station for communication they would be another option for cost sharing. Otherwise, I would just plan for a fiber maintenance loop for future access in those areas.

I can meet onsite early next week to discuss too. Just let me know.

Thanks,
Stacy

From: Scott Grice [<mailto:s.grice@cityofstarkville.org>]
Sent: Friday, October 10, 2014 9:00 AM
To: Stacy Garner
Cc: Joel Clements; sword@cityofstarkville.org; Andrew Fultz
Subject: Cotton District Cameras
Importance: High

Stacy,

Firstly, thanks for the work on the main street cameras. PD is excited to have that access restored and is looking forward to the second cam coming up.

Secondly, they have an opportunity to get a grant that could be used to get some more cameras in place. They want an HD camera in the Cotton District. This ties back into the fiber node idea that's been discussed previously. The grant is short notice however and they need a ballpark number to report back in order to apply for it. The amount that can be granted is approximately 20k but the deadline to apply is short.

The short list of items would be the camera(HD), some appliance to record, the radio, and the node. I think Axis needs to be contacted to see what the options are on archiving the videos. They've mentioned upgrading that piece but it may fall out of scope on this short of notice. As stewards of public money, of course, we want best practice implemented.

Shawn Word has requested we give you his phone number and would like to setup a meeting ASAP to see what can be done. They also understand it's very short notice. Shawn's cell is 662-769-4425.

Regards,

Scott Grice



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, K, 1
AGENDA DATE: 1/6/15
PAGE: 1 of 1**

SUBJECT: REQUEST APPROVAL OF MODIFIED TAP FEES FOR WATER SERVICE TO INCLUDE AMI HARDWARE

FOR MORE INFORMATION CONTACT: Doug Devlin, 323-3133, ext. 131

We have discontinued ordering manual read water meters and are now ordering meters equipped to read and poll remotely through the Elster 900 mhz mesh network.

We need to revise our tap fees for new services to include the additional cost on this hardware.

Other fees need to be adjusted as well due to price changes on materials submitted by the low bidders for the City's 2015 Source of Supply.

A comparison of current tap fees and the proposed 2015 tap fees follow.

Tap and Meter Fees	Current	Proposed
	Total Bef. Tax	Total Bef. Tax
Size		
3/4" disc	\$409.70	\$522.14
3/4" disc Bluefield Area (AMR)	\$567.94	No Change
1" disc	\$611.84	\$653.39
1" disc Bluefield Area (AMR)	\$763.89	No Change
Two (2) 1" discs in parallel with curb stops on outlet	\$1,309.59	\$1,363.70
1.5" disc	\$1,248.77	\$1,515.89
2" disc	\$1,703.57	\$2,115.20
<hr/>		
Fire Service Taps	Current	Proposed
	Total Bef. Tax	Total Bef. Tax
Size		
2"	\$516.87	\$535.09
4"	\$856.48	\$1,083.66
6"	\$971.70	\$1,254.88
<hr/>		
FIRE HYDRANTS	Current	Proposed
2 Way	\$1,507.00	\$1,545.50
3 Way	\$1,727.00	\$1,793.00

Suggested Motion: I move that the City of Starkville fee schedule for water taps and fire hydrants be revised as proposed.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: January 6, 2015
PAGE: 1**

SUBJECT: Consideration of authorizing the Sanitation Department approval to transport a sample of recycled material to Choctaw Recycling, in Philadelphia, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Sanitation &
Environmental Services

**DIRECTOR'S
AUTHORIZATION:** Emma Gibson-Gandy, Director

FOR MORE INFORMATION CONTACT: Emma Gibson-Gandy

FOR MORE INFORMATION CONTACT: N/A

PRIOR BOARD ACTION:

AUTHORIZATION HISTORY: With the Board approval, a sample of recycled goods will be transported to Choctaw Recycling to determine if the comingle material can be processed at the facility. If acceptable, the facility will process the recyclable material at no cost. The SES Department will be responsible for hauling these materials to the facility, but at a fraction of what is being paid to Golden Triangle Waste Services. In FY2014 SES paid approximately \$74K to Golden Triangle Waste Services for recycling hauling services.

STAFF RECOMMENDATION/SUGGESTED MOTION: Move approval to authorize the Sanitation Department to transport a sample of recycled material to Choctaw Recycling, in Philadelphia, MS.
