



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

January 5, 2016

Mayor
Parker Wiseman

Vice Mayor
Roy A. Perkins

Board of Aldermen
Ben Carver
Lisa Wynn
David Little
Jason Walker
Scott Maynard
Henry Vaughn, Sr.

City Attorney
Chris Latimer

City Clerk / CFO
Lesa Hardin



Police Chief
R. Frank Nichols

Fire Chief
Charles Yarbrough

Interim Human Resources Director
Stephanie Halbert

City Planning & Community Development
W. Buddy Sanders

City Engineer
Edward Kemp

Utilities General Manager
Terry Kemp

Court Administrator
Tony Rook

Technology Director
Joel Clements, Jr.

Park and Recreation Director
Herman Peters

Sanitation Director
Emma Gandy

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

REGULAR MEETING OF TUESDAY, JANUARY 5, 2016
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA

IV. CLOSED DETERMINATION SESSION

V. EXECUTIVE SESSION

A. PERSONNEL MATTER RELATED TO THE PERFORMANCE OF
A STARKVILLE POLICE OFFICER

VI. OPEN SESSION

VII. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE DECEMBER 1, 2015
MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES
RECOMMENDED BY THE CITY ATTORNEY.

VIII. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

IX. CITIZEN COMMENTS

X. PUBLIC APPEARANCES

PUBLIC APPEARANCE BY LESLIE MOMA CONCERNING CITY
BIODIVERSITY INDEX CASE STUDY

PUBLIC APPEARANCE BY REPRESENTATIVES FROM THE
GOLDEN TRIANGLE LINK AND GOURAS AND ASSOCIATES TO
DISCUSS A PROPOSED TAX INCREMENT FINANCING PLAN.

XI. PUBLIC HEARING

XII. MAYOR'S BUSINESS

- A. DISCUSSION AND CONSIDERATION OF CALLING THE FIRST PUBLIC HEARING ON A PROPOSED TAX INCREMENT FINANCING PLAN.
- B. DISCUSSION AND CONSIDERATION OF THE FIRST AMENDMENT TO ACCESS AND MAINTENANCE EASEMENT AGREEMENT WITH MISSISSIPPI STATE UNIVERSITY OF AGRICULTURE AND APPLIED SCIENCES AND THE CITY OF STARKVILLE, MISSISSIPPI.

XIII. BOARD BUSINESS

- A. DISCUSSION AND CONSIDERATION OF A RESOLUTION OF THE CITY OF STARKVILLE, MISSISSIPPI ESTABLISHING A POLICY FOR USE OF CITY HALL MEETING SPACE BY THIRD PARTIES.
- B. DISCUSSION AND CONSIDERATION OF THE APPOINTMENT OF A MEMBER TO THE STARKVILLE HOUSING AUTHORITY, FOR A POSITION LEFT VACANT BY THE RESIGNATION OF MR. LARNZY L. CARPENTER. THIS TERM IS SET TO EXPIRE ON SEPTEMBER 5, 2016.
- C. FAMILY DOLLAR CONSTRUCTION SITE UPDATE.
- D. DISCUSSION AND CONSIDERATION OF NAMING DELEGATES TO ATTEND THE MISSISSIPPI MUNICIPAL LEAGUE'S SUMMER CONFERENCE WITH ADVANCE PAYMENT FOR ACCOMMODATIONS FOR THOSE INDIVIDUALS.
- E. DISCUSSION AND CONSIDERATION OF THE REQUEST OF THE MAYOR TO ATTEND THE MISSISSIPPI MUNICIPAL LEAGUE'S SUMMER CONFERENCE WITH ADVANCE PAYMENT FOR ACCOMMODATIONS.

XIV. 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. DISCUSSION AND CONSIDERATION OF THE CU 15-14 REQUEST BY PATRICK LINLEY FOR A CONDITIONAL USE TO ALLOW AN “ACCESSORY DWELLING UNIT” ON A PROPOSED PARCEL LOCATED IN AN R-2 ZONE AT 506 SOUTH JACKSON STREET PROPERTY NUMBERS OF 102A-00-168.00 AND 102A-00-169.00.
- b. DISCUSSION AND CONSIDERATION OF THE TRANSFER OF CEMETERY PLOTS IN THE ODDFELLOWS CEMETERY, LOCATED ON UNIVERSITY DRIVE.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE ELECTRIC DEPARTMENT AS OF DECEMBER 29, 2015 FOR FISCAL YEAR ENDING 9/30/16.
2. CONSIDERATION OF BUDGET AMENDMENTS FOR FISCAL YEAR 9-30-16.
3. APPROVAL OF NOVEMBER 2015 FINANCIAL STATEMENTS.
4. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR JANUARY 2016 - DECEMBER 2016 SOURCE OF SUPPLY LISTING FOR THE STARKVILLE GENERAL CITY INCLUDING THE WATER / WASTEWATER DIVISION AS ADVERTISED PER MS CODE 31-7-13 (n).
5. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR JANITORIAL SERVICES.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO UPDATE THE CURRENT HIRING PROCEDURES FOR THE STARKVILLE FIRE DEPARTMENT.

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL VACANT POSITIONS OF LABORER IN THE SANITATION /ENVIRONMENTAL SERVICES DEPARTMENT.
2. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF DEPUTY CLERK-PAYROLL.
3. REQUEST AUTHORIZATION TO HIRE TWO (2) TEMPORARY FULL-TIME EMPLOYEES TO ASSIST WITH LABORER DUTIES IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.

J. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BID RECEIVED FOR THE JANUARY 1, 2016 THROUGH JUNE 30, 2016 SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR PURCHASE, WITH TRADE IN, OF FIFTY-FIVE (55) FEET MATERIAL HANDLING BUCKET TRUCK WITH CHASSIS.

3. REQUEST AUTHORIZATION FOR TERRY KEMP TO TRAVEL TO FRANKLIN, TN FOR TVPPA ALL MEMBER MEETING ON WEDNESDAY, FEBRUARY 3, 2016.

XV. CLOSED DETERMINATION SESSION

XVI. OPEN SESSION

XVII. EXECUTIVE SESSION

A. PERSONNEL

B. POTENTIAL LITIGATION

XVIII. OPEN SESSION

XIX. RECESS UNTIL JANUARY 19, 2016 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Joyner Williams, at (662) 323-2525, ext. 3121 at least forty-eight (48) hours in advance for any services requested.



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

AGENDA ITEM DEPT.: FINANCE/ADMIN
AGENDA DATE: 1-5-2016
PAGE: 1

SUBJECT: Request approval of the minutes of the December 1, 2015 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS incorporating any and all changes recommended by the City Attorney.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A
**REQUESTING
DEPARTMENT:** City Clerk's Office

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk

SUGGESTED MOTION: Approval of the minutes of the December 1, 2015 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS incorporating any and all changes recommended by the City Attorney.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
December 1, 2015**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on December 1, 2015 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Parker Wiseman, Aldermen Lisa Wynn, David Little, Jason Walker, Scott Maynard, Roy A.' Perkins, and Henry Vaughn, Sr. Attending the Board were City Clerk Lesa Hardin and Attorney Chris Latimer. Alderman Ben Carver was absent.

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

Mayor Parker Wiseman asked for any revisions to the Official Agenda.

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Maynard requested the following changes to the published December 1, 2015 Official Agenda:

Remove Item XI. I. 2. at the request of the Fire Chief: Request approval of a salary adjustment and a job title change from administrative assistant to the fire chief, (Lashonda Malone), to executive administrative assistant in the Starkville Fire Department.

Alderman Perkins requested the following changes to the published December 1, 2015 Official Agenda:

Remove Ladarius Weatherall from Item XI. I. 3. Request approval to hire Darrell Scott Caldwell, Gary E. Wheeler, Charles Jordan, Quentin C. Saulsberry, Ladarius M. Weatherall and Stephen Muse to fill the positions of police officer in the Starkville Police Department.

Add Item XI. I. 4. Request approval to hire Ladarius M. Weatherall to fill a position of police officer in the Starkville Police Department.

The Mayor asked for further revisions to the published December 1, 2015 Official Agenda. No further revisions were requested.

1. A MOTION TO APPROVE THE OFFICIAL AGENDA.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, to approve the December 1, 2015 Official Agenda, the Board voted as follows to approve the motion:

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

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

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

**REGULAR MEETING OF TUESDAY, DECEMBER 1, 2015
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET**

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

CONSIDERATION OF THE MINUTES OF THE OCTOBER 6, 2015 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

CONSIDERATION OF THE MINUTES OF THE OCTOBER 20, 2015 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

CONSIDERATION OF THE MINUTES OF THE NOVEMBER 3, 2015 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

- V. ANNOUNCEMENTS AND COMMENTS**

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

- VI. CITIZEN COMMENTS**
- VII. PUBLIC APPEARANCES**

PUBLIC APPEARANCE BY JACK WALLACE, OCEDA

- VIII. PUBLIC HEARING**

A THIRD PUBLIC HEARING OF THE CAMPUS COMMUNICATIONS GROUP
FRANCHISE AGREEMENT.

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF THE APPROVAL OF THE 2016 OCEDA FISCAL YEAR BUDGET.
- B. DISCUSSION AND CONSIDERATION OF AN ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI GRANTING A NON-EXCLUSIVE FRANCHISE TO CAMPUS COMMUNICATIONS GROUP, INC. TO LAY, CONSTRUCT, MAINTAIN, REPLACE, REPAIR, AND OPERATE FIBER OPTIC CABLE AND APPURTENANT TELECOMMUNICATIONS FACILITIES IN, UNDER, OVER, AND ACROSS AND ALONG ALL STREETS, AVENUES, ALLEYS HIGHWAYS, ROADS, BRIDGES, VIADUCTS AND PUBLIC PLACES IN THE CITY OF STARKVILLE, MISSISSIPPI.

X. BOARD BUSINESS

- A. DISCUSSION AND CONSIDERATION OF INITIATING ARCHITECTURAL SERVICES BY GARY SHAFER THROUGH THE BID PHASE OF THE POLICE RENOVATION PROJECT AT A COST NOT TO EXCEED \$245,000.
- B. FAMILY DOLLAR CONSTRUCTION SITE UPDATE.
- C. AUTHORIZATION TO APPROVE THE INSTALLATION OF A 5' WIDE PEDESTRIAN STRIPED LANE ON E. L. JONES STREET FROM GREENSBORO ST. TO WEST MAIN STREET AND APPROVAL OF CENTERLINE STRIPING OF E. L. JONES STREET FROM WEST MAIN STREET TO HIGHWAY 182 WITH FUNDING FROM WARD 7 DISCRETIONARY FUNDS.
- D. REPORT FROM EMMA GANDY CONCERNING THE PROPOSED 2016 HOLIDAY SCHEDULE AS IT RELATES TO THE GARBAGE/TRASH COLLECTION.
- E. CONSIDERATION OF APPROVAL OF 2016 HOLIDAY SCHEDULE FOR 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. DISCUSSION AND CONSIDERATION OF THE VA 15-05 REQUEST BY JOHN HARTLEIN FOR RELIEF BY VARIANCE FROM THE PARKING REQUIREMENTS FOR RESIDENTIAL USE FOR THE PROPOSED SUNDANCE TOWNHOUSES TO BE LOCATED AT 624 SOUTH MONTGOMERY IN AN R-3 ZONE.
- b. DISCUSSION AND CONSIDERATION OF ENTERING INTO AN ENCROACHMENT AGREEMENT TO ALLOW THE BALCONIES AT THE WHITNEY APARTMENTS TO PROTRUDE INTO THE RIGHT-OF-WAY OF JARNIGAN STREET AND GRANTING THE MAYOR AUTHORIZATION TO EXECUTE SAID AGREEMENT.
- c. DISCUSSION AND CONSIDERATION OF THE FP 15-15 REQUEST BY MICHAEL KRACKER FOR FINAL PLAT APPROVAL FOR SUBDIVIDING ONE PARCEL INTO TWO PARCELS LOCATED ON THE NORTHWEST CORNER OF GARRARD ROAD AND OLD WEST POINT ROAD. PARENT PARCEL #117C-00-036.01
- d. DISCUSSION AND CONSIDERATION OF TRAVEL BY COMMUNITY DEVELOPMENT DIRECTOR, BUDDY SANDERS TO THE MISSISSIPPI MUNICIPAL LEAGUE'S MID-WINTER CONFERENCE IN JACKSON, MS JANUARY 12-14, 2016 WITH ADVANCE TRAVEL GRANTED OF \$649.32.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. REQUEST APPROVAL OF THE TRAVEL OF EDWARD KEMP TO ATTEND THE MISSISSIPPI MUNICIPAL LEAGUE'S 2016 MID-WINTER CONFERENCE IN JACKSON, MS, SCHEDULED FOR JANUARY 12-14, 2016, TO BE HELD AT THE HILTON HOTEL IN JACKSON, MS; WITH ADVANCED PAYMENT OF TRAVEL AND REGISTRATION AT AN ESTIMATED COST OF \$ 741.45.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE ELECTRIC DEPARTMENT AS OF NOVEMBER 23, 2015 FOR FISCAL YEAR ENDING 9/30/16.
2. CONSIDERATION OF BUDGET AMENDMENTS FOR FISCAL

YEAR 9-30-15.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO PURCHASE FIREFIGHTER TURN-OUT GEAR FROM NAFECO AT A COST OF \$7,639.80 TO REPLACE EXISTING TURN-OUT GEAR WHICH HAS PASSED ITS EXPIRATION DATE.
2. REQUEST PERMISSION TO ALLOW FIRE CHIEF CHARLES YARBROUGH AND BATTALION CHIEF DAVID GUADIN TO ATTEND THE 2016 MID-WINTER CHIEF CONFERENCE ON JANUARY 19-21, 2016 IN RIDGELAND, MS, WITH ADVANCED TRAVEL NOT TO EXCEED \$1000.00.

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

1. REQUEST APPROVAL OF THE JOB DESCRIPTION AND AUTHORIZATION TO ADVERTISE TO FILL THE JOB OF ENGINEERING ASSOCIATE IN THE UTILITIES DEPARTMENT, WATER/WASTEWATER DIVISION.
2. REQUEST APPROVAL TO HIRE SHALAMARK SIMPSON TO FILL THE POSITION OF MAINTENANCE SUPERVISOR OF STARKVILLE PARKS AND RECREATION DEPARTMENT.
3. REQUEST APPROVAL TO HIRE DARRELL SCOTT CALDWELL, GARY E. WHEELER, CHARLES JORDAN, QUENTIN C. SAULSBERRY AND STEPHEN MUSE TO FILL THE POSITIONS OF POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
4. REQUEST APPROVAL TO HIRE LADARIUS M WEATHERALL TO FILL A POSITION OF POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
5. A PRESENTATION FROM STEPHANIE HALBERT REGARDING THE CITY ACCOUNTANT AND DEPUTY CLERK - ACCOUNTING ASSISTANT POSITIONS.

J. POLICE DEPARTMENT

1. DISCUSSION AND CONSIDERATION TO AMEND THE OCTOBER 6,

2015 APPROVAL TO PURCHASE TWO (2) FORD SUV POLICE INTERCEPTORS FOR THE STATE CONTRACT PURCHASE QUOTE OF \$52,822.00, AMENDING THE PURCHASE QUOTE TO \$53,044.00 FOR THE (2) SUV POLICE INTERCEPTORS. THE DIFFERENCE IN THE QUOTED PRICE IS DUE TO AN INCREASE IN THE LISTED PURCHASE PRICE. THIS PURCHASE IS BEING FUNDED FROM DEPARTMENT OF JUSTICE FEDERAL FORFEITED FUNDS.

2. REQUEST AUTHORIZATION FOR THE POLICE DEPARTMENT TO SUBMIT AN APPLICATION WITH THE JUSTICE ASSISTANCE GRANT IN THE AREA OF OVERTIME AND EQUIPMENT IN THE AMOUNT OF \$59,643.00 WHICH WOULD BE 100% REIMBURSABLE.

K. SANITATION DEPARTMENT

1. CONSIDERATION OF APPROVING AN ADVERTISEMENT FOR AN RFP FOR CONSULTANT SERVICES RELATED TO SPECIFIC NEEDS OF THE STARKVILLE-OKTIBBEHA LANDFILL.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO PURCHASE THE MOST CURRENT VERSION OF CARD MASTER II FROM PETROTECH, LLC TO REPLACE OUTDATED SYSTEM AT A COST OF \$9,602.50.
2. REQUEST AUTHORIZATION FOR ATWELL AND GENT TO PROVIDE (1) DEVELOPMENT OF RELAY LOGIC AND RELAY SETTINGS AND PROGRAMMING OF NEW PROTECTIVE RELAYS AND PROTECTIVE RELAYING SCHEME AND (2) SUPPORT DURING COMMISSIONING AND TESTING OF THE NEW RELAYS AT THE NE STARKVILLE SUBSTATION AS PART OF THE APPROVED CAPITAL PROJECT FOR SYSTEM UPGRADE NOT TO EXCEED \$24,770.
3. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE SOLE SOURCE OF SUPPLY BIDDER, TO INSTALL AN 8" WATER LINE ON LOUISVILLE STREET NOT TO EXCEED \$16,000.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

B. POTENTIAL LITIGATION

C. TRANSACTION OF BUSINESS AND DISCUSSION REGARDING

THE SALE OF LAND

XV. OPEN SESSION

XVI. RECESS UNTIL DECEMBER 15, 2015 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.

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2. CONSIDERATION OF THE MINUTES OF THE OCTOBER 6, 2015 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, to approve the minutes of the August 18, 2015 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS incorporating any and all changes recommended by the City Attorney, the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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.

3. CONSIDERATION OF THE MINUTES OF THE OCTOBER 20, 2015 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, to approve the minutes of the August 18, 2015 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS incorporating any and all changes recommended by the City Attorney, the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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.

4. CONSIDERATION OF THE MINUTES OF THE NOVEMBER 3, 2015 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, to approve the minutes of the August 18, 2015 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS incorporating any and all changes recommended by the City Attorney, the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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.

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Mayor Wiseman invited the public to the Dedication of City Hall Friday, December 4, at 4:00 p.m.

BOARD OF ALDERMEN COMMENTS:

Alderman Wynn congratulated the Starkville High School Yellow jackets going to Oxford, MS December 4 for the 6A State Championship game and wished them good luck from the City.

Alderman Wynn then updated the public on how to sign up for Code Red Emergency Notification.

Alderman Perkins asked that instructions be emailed to all Aldermen and elected officials so they could inform and assist their constituents.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, asked that people not text and drive and that the Main Street traffic lights be looked at for timing.

Nelson Miles, Greta Lane, asked that police officers be examined and evaluated carefully. He also noted a recent incident at SITEL that involved his nephew.

Police Chief Nichols, at the request of the Board, briefly noted the recent incident at SITEL and noted he would address the issue more in Executive Session.

PUBLIC APPEARANCE:

PUBLIC APPEARANCE BY JACK WALLACE OF OCEDA

Jack Wallace, President of the Oktibbeha County Economic Development Authority, gave a

presentation to board members about projects involving OCEDA. Mr. Wallace told the board that OCEDA receives approximately 20% of its income from the Thad Cochran Research Park from the tenants that lease the available spaces. The two-percent beverage and food tax is budgeted to bring in around \$257,000 this fiscal year he stated. The revenue from the food and beverage tax is the primary funding source for OCEDA. Mr. Wallace then thanked the Aldermen in advance for approving the budget.

PUBLIC HEARING:

A THIRD PUBLIC HEARING OF THE CAMPUS COMMUNICATIONS GROUP FRANCHISE AGREEMENT.

Mayor Wiseman introduced the proposed Campus Communications Group Franchise Agreement. He noted he has not personally met with any of the group, but does feel it is a good option for Starkville citizens. He also thanked MaxxSouth for their commitment to Starkville.

The Mayor asked for public comments at this time.

Perter Kahelin, MaxxSouth Broadband's President and CEO, discussed the history of MaxxSouth in the Starkville Area. While they welcome competition, they are concerned that all other companies should be required to serve all areas, not just “cherry pick elite areas”. All companies should serve low density areas as well as the heavily populated areas.

Following questions and discussion by the Board, the Mayor called for any additional comments. There being none, the Mayor closed the Public Hearing.

5. CONSIDERATION OF THE APPROVAL OF THE 2016 OCEDA FISCAL YEAR BUDGET.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, to approve the 2015 - 2016 OCEDA fiscal year budget, the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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.

6. DISCUSSION AND CONSIDERATION OF AN ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI GRANTING A NON-EXCLUSIVE FRANCHISE TO CAMPUS COMMUNICATIONS GROUP, INC. TO LAY, CONSTRUCT, MAINTAIN, REPLACE, REPAIR, AND OPERATE FIBER OPTIC CABLE AND APPURTENANT TELECOMMUNICATIONS FACILITIES IN, UNDER, OVER, AND ACROSS AND ALONG ALL STREETS, AVENUES, ALLEYS HIGHWAYS, ROADS, BRIDGES, VIADUCTS AND PUBLIC PLACES IN THE CITY OF STARKVILLE, MISSISSIPPI.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn, to table this Ordinance granting a non-exclusive franchise to Campus Communication Group, Inc. to lay, construct, maintain,

replace, repair, and operate fiber optic cable and appurtenant telecommunications facilities in, under, over, and across and along all streets, avenues, alleys, highways, road, bridges, viaducts, and public places in the City of Starkville, Mississippi, the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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. DISCUSSION AND CONSIDERATION OF INITIATING ARCHITECTURAL SERVICES BY GARY SHAFER THROUGH THE BID PHASE OF THE POLICE RENOVATION PROJECT AT A COST NOT TO EXCEED \$245,000.

Upon the motion of Alderman Perkins, duly seconded by Alderman Wynn, to approve a Resolution of the City of Starkville authorizing the commencement of architectural services by Shafer & Associates, PLLC through the bid phase of the Police station renovation project at a cost not to exceed \$245,000, the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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.

8. FAMILY DOLLAR CONSTRUCTION SITE UPDATE.

Buddy Sanders, Community Development Director, reported on the property at the corner of Hwy 182 which is being developed by Family Dollar. The grass will be cut by December 4 or a Code Violation will be issued. Alderman Perkins requested an update be placed on subsequent agendas until the property is satisfactorily cleaned.

9. AUTHORIZATION TO APPROVE THE INSTALLATION OF A 5' WIDE PEDESTRIAN STRIPED LANE ON E. L. JONES STREET FROM GREENSBORO ST. TO WEST MAIN STREET AND APPROVAL OF CENTERLINE STRIPING OF E. L. JONES STREET FROM WEST MAIN STREET TO HIGHWAY 182 WITH FUNDING FROM WARD 7 DISCRETIONARY FUNDS.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Walker, to approve the installation of a 5' wide pedestrian striped lane on E.L. Jones Street from Greensboro St. to West Main Street and approval of centerline striping of E.L. Jones Street to Highway 182 with funding from Ward 7 discretionary funds, the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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.

10. REPORT FROM EMMA GANDY CONCERNING THE PROPOSED 2016 HOLIDAY SCHEDULE AS IT RELATES TO THE GARBAGE/TRASH COLLECTION.

Sanitation and Landscape Director Ms. Emma Gandy presented several service proposals for trash collection on holidays.

Upon the motion of Alderman Maynard, duly seconded by Alderman Little, that all Monday holiday trash be collected on the following Tuesday provided Tuesday is not also a holiday, the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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.

11. DISCUSSION AND CONSIDERATION OF APPROVAL OF 2016 HOLIDAY SCHEDULE FOR THE CITY OF STARKVILLE.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, to approve the 2016 holiday schedule for the City of Starkville, the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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.

2016 Holiday Schedule

New Year's Day	1st of January	Friday, January 1, 2016
Martin Luther King Jr.	3rd Monday in January	Monday, January 18, 2016
President's Day	3rd Monday in February	Monday, February 15, 2016
Good Friday	Friday before Easter	Friday, March 25, 2016
Memorial Day	Last Monday in May	Monday, May 30, 2016

Independence Day	4th of July	Monday, July 4, 2016
Labor Day	1st Monday in September	Monday, September 5, 2016
Columbus Day	2nd Monday in October	Monday, October 10, 2016
Thanksgiving Holidays	Thanksgiving Day & day after	Thurs & Fri, Nov 24 & 25, 2016
Christmas Holidays	Christmas Eve & Christmas Day	Fri, Dec 23 & Monday, Dec 26, 2016

12. DISCUSSION AND CONSIDERATION OF THE VA 15-05 REQUEST BY JOHN HARTLEIN FOR RELIEF BY VARIANCE FROM THE PARKING REQUIREMENTS FOR RESIDENTIAL USE FOR THE PROPOSED SUNDANCE TOWNHOUSES TO BE LOCATED AT 624 SOUTH MONTGOMERY IN AN R-3 ZONE.

Upon the motion of Alderman Maynard, duly seconded by Alderman Little, to approve the VA 15-05 request by John Hartlein for relief by variance from the parking requirements for residential use for the proposed Sundance Townhouses to be located at 624 South Montgomery in an R-3 zone, the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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.

13. DISCUSSION AND CONSIDERATION OF ENTERING INTO AN ENCROACHMENT AGREEMENT TO ALLOW THE BALCONIES AT THE WHITNEY APARTMENTS TO PROTRUDE INTO THE RIGHT-OF-WAY OF JARNIGAN STREET AND GRANTING THE MAYOR AUTHORIZATION TO EXECUTE SAID AGREEMENT.

Buddy Sanders presented the request and following discussion and questions, Alderman Walker offered a motion to approve an encroachment agreement to allow the balconies at the Whitney Apartments to protrude into the right-of-way of Jarnigan Street and also granting the Mayor authorization to execute said agreement. Alderman Maynard seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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: Nay

Having received a tied vote, the Mayor voted aye and declared the motion passed.

14. DISCUSSION AND CONSIDERATION OF THE FP 15-15 REQUEST BY MICHAEL KRACKER FOR FINAL PLAT APPROVAL FOR SUBDIVIDING ONE PARCEL INTO TWO

PARCELS LOCATED ON THE NORTHWEST CORNER OF GARRARD ROAD AND OLD WEST POINT ROAD. PARENT PARCEL #117C-00-036.01

Alderman Maynard offered a motion to approve the FP 15-15 request by Michael Kracker for final plat approval for subdividing one parcel into two parcels located on the northwest corner of Garrard Road and Old West Point Road. The parent parcel is #117C-00-036.01. Alderman Wynn seconded and the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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.

15. DISCUSSION AND CONSIDERATION OF THE TRAVEL BY COMMUNITY DEVELOPMENT DIRECTOR, BUDDY SANDERS TO THE MISSISSIPPI MUNICIPAL LEAGUE'S MID-WINTER CONFERENCE IN JACKSON, MS JANUARY 12-14, 2016 WITH ADVANCE TRAVEL GRANTED OF \$649.32.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn, to approve the travel by Community Development Director Buddy Sanders to the Mississippi Municipal League's Mid-Winter Conference in Jackson, MS, January 12-14, 2016 with advance travel granted of \$649.32, the Board voted as follows:

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

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

16. DISCUSSION AND CONSIDERATION OF THE TRAVEL OF EDWARD KEMP TO ATTEND THE MISSISSIPPI MUNICIPAL LEAGUE'S 2016 MID-WINTER CONFERENCE IN JACKSON, MS, SCHEDULED FOR JANUARY 12-14, 2016, TO BE HELD AT THE HILTON HOTEL IN JACKSON, MS; WITH ADVANCED PAYMENT OF TRAVEL AND REGISTRATION AT AN ESTIMATED COST OF \$ 741.45.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Wynn, to approve the travel of Edward Kemp to attend the Mississippi Municipal League's 2016 Mid-Winter Conference in Jackson, MS, January 12-14, 2016, to be held at the Hilton Hotel in Jackson, MS with advanced payment of travel and registration at an estimated cost of \$741.45, the Board voted as follows:

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

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

17. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF NOVEMBER 23, 2015 FOR FISCAL YEAR ENDING 9/30/16.

Upon the motion of Alderman Maynard to move approval of the City of Starkville Claims Docket for all departments as of November 23, 2015 for fiscal year ending 9/30/16, duly seconded by Alderman Wynn, the Board voted as follows:

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

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

General Fund	001	\$351,705.16
Airport Fund	015	834.37
Restricted Police Fund	002	0
Sanitation	022	23,911.78
Landfill	023	6,471.21
Computer Assessments	107	203.00
Parking Mill Project	311	188,633.77
Trust & Agency	610	39,558.44
Park and Rec Tourism	375	5,918.61
Water/Sewer	400	40,557.11
Economic Dev, Tourism & Conv	630	149,194.01
Sub Total Before SED	Sub	\$806,987.46
Utilities Dept.	SED	95,664.88
Total Claims	Total	\$902,65234

18. REQUEST APPROVAL OF BUDGET AMENDMENTS FOR FISCAL YEAR 9-30-15.

Upon the motion of Alderman Maynard, duly seconded by Alderman Walker, to approve Budget

Amendments #3 for fiscal year 9-30-15, the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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: Yea

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

Budget Adjustments
Fiscal Year 9/30/15

Account	Code	Debit	Credit
IT Professional Services	001-123-600-300	6,000.00	
Bonding of Employees	001-159-620-371	1,700.00	
Court Attorneys	001-160-420-118	2,500.00	
Legal Expenses	001-169-600-309	60,000.00	
Litigation	001-169-600-312	23,250.00	
Travel – Personnel	001-180-610-350		3,500.00
Supplies	001-180-501-200		1,000.00
Gas – City Planner	001-190-525-231		1,000.00
Comprehensive Plan	001-190-600-300	7,500.00	
Engineering Salaries	001-197-410-104	3,000.00	
Engineering Misc.	001-197-430-107	2,000.00	
Engineering Travel	001-197-610-350	750.00	
Police Admin	001-200-410-104	3,500.00	
Police Communications	001-201-604-330	4,100.00	
Police Training	001-230-690-552	10,000.00	
Prisoner Expenses	001-215-541-237		12,500.00
Police Comm Services	001-240-630-404	3,500.00	
Wireless Communications	001-244-820-874		15,000.00
Fire Comm Maint	001-264-630-404		10,000.00
Fire Debt Service	001-264-820-874		10,000.00
Civil Def Utilities	001-290-625-380		5,000.00
Street Dept New Vehicles	001-301-740-570		10,000.00
Street Equip Repair/Maint	001-301-630-400		15,000.00
Street Lighting Utilities	001-301-625-380		5,800.00
Animal Control Utilities	001-360-625-380	3,000.00	
Animal Control Radio / Maint	001-360-604-330	3,000.00	
Sales Tax Revenue	001-000-260-082		45,000.00
Totals		133,800.00	133,800.00

19. REQUEST PERMISSION TO PURCHASE FIREFIGHTER TURN-OUT GEAR FROM NAFECO AT A COST OF \$7,639.80 TO REPLACE EXISTING TURN-OUT GEAR WHICH HAS PASSED ITS EXPIRATION DATE.

Upon the motion of Alderman Little, duly seconded by Alderman Vaughn, to purchase firefighter turn-out gear from NAFECO at a cost of \$7,639.80 (MS Contract # 8200016800) to replace existing turn-out gear which has passed its expiration date with the funds to be paid from Fire Fund 003-000-254-091, the Board voted as follows:

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

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

20. REQUEST PERMISSION TO ALLOW FIRE CHIEF CHARLES YARBROUGH AND BATTALION CHIEF DAVID GUADIN TO ATTEND THE 2016 MID-WINTER CHIEF CONFERENCE ON JANUARY 19-21, 2016 IN RIDGELAND, MS, WITH ADVANCED TRAVEL NOT TO EXCEED \$1000.00.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Maynard, to allow Fire Chief Charles Yarbrough and Battalion Chief David Guadin to attend the 2016 Mid-Winter Chief Conference on January 19-21, 2016 in Ridgeland, MS, with advanced travel not to exceed \$1000.00, the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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.

21. REQUEST APPROVAL OF THE JOB DESCRIPTION AND AUTHORIZATION TO ADVERTISE TO FILL THE JOB OF ENGINEERING ASSOCIATE IN THE UTILITIES DEPARTMENT, WATER/WASTEWATER DIVISION.

Upon the motion of Alderman Maynard, duly seconded by Alderman Walker, to approve the job description and authorization to advertise to fill the job of engineering associate in the Utilities Department, Water/Wastewater Division, the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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.

CITY OF STARKVILLE JOB DESCRIPTION

Title: Engineering Associate	Department: Utilities, Water/Sewer Division.
Reports to: System Engineer Grade 12 <i>(May also work under Mgr, water/sewer Oper & Eng)</i>	Classification: Non-exempt, Salary Grade 11 to Salary Grade 12 <i>(See Training Progression)</i>
Date Prepared: November 20, 2015	Approved by Board: _____

GENERAL POSITION SUMMARY:

The Engineering Associate will work under the direct supervision of the System Engineer (but may also work under the direction of the Manager of Water/Sewer Operations & Engineering) and will perform complex and exacting technical work of engineering design, construction, maintenance, and repair of systems and facilities in support of Departmental activities. May act as a project leader for smaller scale and less complex engineering projects. Will be responsible for the operation and administration of drafting services and engineering records. This position may also work closely with the Systems Engineer in the Electric Division and with the GPS Coordinator for the Department. The Engineering Associate will perform related duties as assigned and possess the ability to perform the essential functions of the job and will uphold the strictest confidentiality regarding departmental matters.

ESSENTIAL JOB FUNCTIONS:

1. Assists in designing project plans and specifications,
2. Produces drawings and material lists for water/sewer facility construction and maintenance,
3. Maintains system maps,
4. Updates apparatus databases,
5. Performs all recordkeeping associated with water/sewer power system construction and maintenance activities,
6. Performs field inspections of water/sewer facilities to determine adherence of construction activities to specifications. Will also inspect system facilities for maintenance needs..
7. Responds to emergency situations, which may include assisting in repairing system failure and performing other duties as directed.
8. Must be available for duties as may be required on nights and weekends.
9. Assists in securing easements and preparing necessary documents

OTHER FUNCTIONS:

1. Perform other duties as assigned or directed.
2. Attend meetings, training, and workshops as may be required.

INTERPERSONAL CONTACTS:

Has regular contact with internal and external sources, including employees, Department Heads, outside agencies, and other governmental agencies. This position has no supervisory responsibility.

PHYSICAL, MENTAL, & OTHER CAPABILITIES

The job is performed both indoors and outdoors in all types of weather conditions. There is exposure to chemicals and/or hazardous materials on a daily basis. Requires the ability to sit, stand, walk, climb, see, and effectively communicate with others for extended periods of time. May be required to lift objects weighing up to 25 pounds without assistance. Must be able to handle multiple tasks or projects simultaneously, work with numerous interruptions, and adjust to changing priorities. Must demonstrate good use of judgment and demonstrate the ability to properly deal with confidential matters. Must use good interpersonal skills.

EDUCATION AND/OR EXPERIENCE REQUIRED:

Associate’s degree or a minimum of two years college training in Engineering or Technical related field. A combination of equivalent education and experience likely to provide the required knowledge and abilities may be considered. Must be proficient in the use of Auto-Cad or comparable computer related drafting programs. Must have strong computer and software skills to include Word and Excel and the ability to interpret computerized data. Must have strong interpersonal and communication skills. Must be able to establish and maintain effective working relationships with employees and the general public. Must possess a valid Mississippi Driver’s License and acceptable MVR.

PREFERRED QUALIFICATIONS AND EXPERIENCE

Completion of Associates or Bachelor’s Degree in Engineering or Technical related field. Completion of TVPPA Staking School(s).

Minimum of three (3) years’ work experience in an Engineering environment in a Utility setting. Demonstrated proficiency in staking and the development of job orders and work plans for utility projects.

TRAINING PROGRESSION

This job is structured to allow entry with the required Education and Experience in Salary Grade 11. If the incumbent meets the requirements as stated in the Preferred Qualifications and Experience, then the salary grade will be in Salary Grade 12. If the incumbent enters in Salary Grade 11, they would progress to salary grade 12 upon attainment of all Preferred Qualifications and Experience as stated above.

The duties listed above are intended as illustrations of the types of work that may be performed. The omission of specific job duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.
The job description does not constitute and employment contract and is subject to change as the needs of the City and requirements of the job change.
Regular and consistent attendance is a condition of continuing employment.

22. REQUEST APPROVAL TO HIRE SHALAMARK SIMPSON TO FILL THE POSITION OF MAINTENANCE SUPERVISOR OF STARKVILLE PARKS AND RECREATION DEPARTMENT.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Maynard, to hire Shalamark Simpson to fill the position of Maintenance Supervisor of Parks and Recreation Department subject to one (1) year probationary period at Grade 8, \$30,000.00 (\$14.42 per hour), the Board voted as follows:

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

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

23. REQUEST APPROVAL TO HIRE DARRELL SCOTT CALDWELL, GARY E. WHEELER, CHARLES JORDAN, QUENTIN C. SAULSBERRY AND STEPHEN MUSE TO FILL THE POSITIONS OF POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Wynn, to hire Darrell Scott Caldwell, Gary E. Wheeler, Charles Jordan, Quentin C. Saulsberry and Stephen Muse to fill the positions of Police Officer in the Starkville Police Department. Subject to one (1) year probationary period at an Entry Level rate of Grade 8, \$33,008.83 (14.81 per hour) until final Certification is obtained with advancement, then to certify rate of Grade 9 34,903.13 (\$15.66 hour), the Board voted as follows:

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

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

24. REQUEST APPROVAL TO HIRE LADARIUS M WEATHERALL TO FILL A POSITION OF POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Maynard, to hire Ladarius M. Weatherall to fill the position of Police Officer in the Starkville Police Department subject to one (1) year probationary period at an Entry Level rate of Grade 8, \$33,008.83 (14.81 per hour) until final Certification is obtained with advancement, then to certify rate of Grade 9 34,903.13 (\$15.66 hour), the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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: Yea

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

25. A PRESENTATION FROM STEPHANIE HALBERT REGARDING THE CITY ACCOUNTANT AND DEPUTY CLERK-ACCOUNTING ASSISTANT POSITIONS.

A power point presentation of the history of the City Accountant and Deputy Clerk – Accounting Assistant position was provided by Ms. Stephanie Halbert, Interim Human Resource Management Director.

26. REQUEST AUTHORIZATION TO AMEND THE OCTOBER 6, 2015 APPROVAL TO PURCHASE TWO (2) FORD SUV POLICE INTERCEPTORS FOR THE STATE CONTRACT PURCHASE QUOTE OF \$52,822.00, AMENDING THE PURCHASE QUOTE TO \$53,044.00 FOR THE (2) SUV POLICE INTERCEPTORS. THE DIFFERENCE IN THE QUOTED PRICE IS DUE TO AN INCREASE IN THE LISTED PURCHASE PRICE. THIS PURCHASE IS BEING FUNDED FROM DEPARTMENT OF JUSTICE FEDERAL FORFEITED FUNDS.

Alderman Little offered a motion to amend the October 6, 2015 approval to purchase two (2) Ford SUV police interceptors for the state contract purchase quote of \$52,822.00, amending the purchase quote to \$53,044.00 for the (2) SUV police interceptors with this purchase to be funded from Department of Justice federal forfeited funds. The difference in the quoted price is due to an increase in the listed purchase price. Following a second by Alderman Wynn, the Board voted as follows:

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

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

27. REQUEST AUTHORIZATION FOR THE POLICE DEPARTMENT TO SUBMIT AN APPLICATION WITH THE JUSTICE ASSISTANCE GRANT IN THE AREA OF OVERTIME AND EQUIPMENT IN THE AMOUNT OF \$59,643.00 WHICH WOULD BE 100% REIMBURSABLE.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Wynn, to authorization the Police Department submit an application with the Justice Assistance Grant in the area of overtime and equipment in the amount of \$59,643.00 which would be 100% reimbursable, the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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.

28. CONSIDERATION OF APPROVING AN ADVERTISEMENT FOR AN RFP FOR CONSULTANT SERVICES RELATED TO SPECIFIC NEEDS OF THE STARKVILLE-OKTIBBEHA LANDFILL.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Wynn, to approve an advertisement for an RFP for consultant services related to specific needs of the Starkville-Oktibbeha landfill, the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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.

29. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO PURCHASE THE MOST CURRENT VERSION OF CARD MASTER II FROM PETROTECH, LLC TO REPLACE OUTDATED SYSTEM AT A COST OF \$9,602.50.

Alderman Maynard offered a motion to authorize Starkville Utilities to purchase the most current version of Card Master II from Petrotech, LLC to replace outdated system at a cost of \$9,602.50. Petrotech, LLC is a sole source of the update to the current fuel management software used. The motion was seconded by Alderman Little and the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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.

30. REQUEST AUTHORIZATION FOR ATWELL AND GENT TO PROVIDE (1) DEVELOPMENT OF RELAY LOGIC AND RELAY SETTINGS AND PROGRAMMING OF NEW PROTECTIVE RELAYS AND PROTECTIVE RELAYING SCHEME AND (2) SUPPORT DURING COMMISSIONING AND TESTING OF THE NEW RELAYS AT THE NE STARKVILLE SUBSTATION AS PART OF THE APPROVED CAPITAL PROJECT FOR SYSTEM UPGRADE NOT TO EXCEED \$24,770.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Little, to authorize Atwell and Gent to provide (1) development of relay logic and relay settings programming of new protective relays and protective relaying scheme and (2) support during commissioning and testing of the new relays at the NE Starkville substation as part of the approved capital project for system upgrade not to exceed \$24,770, the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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.

31. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE SOLE SOURCE OF SUPPLY BIDDER, TO INSTALL AN 8" WATER LINE ON LOUISVILLE STREET NOT TO EXCEED \$16,000.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Maynard, to issue a notice to proceed to Stidham Construction, the sole source of supply bidder, to install an 8" water line on Louisville Street not to exceed \$16,000, the Board voted as follows:

Alderman Ben Carver	Voted: Absent
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.

32. 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 a proper cause for executive session. Upon the Motion of Alderman Vaughn, 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: Absent
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

The Board entered closed session.

33. A MOTION TO ENTER EXECUTIVE SESSION TO CONSIDER A PERSONNEL MATTER RELATED TO AN EMPLOYEE OF THE STARKVILLE POLICE DEPARTMENT AND TO CONSIDER THE POTENTIAL SALE OF A PROPERTY OWNED BY THE CITY.

Alderman Maynard offered a motion to enter Executive Session to consider a personnel matter related to an employee of the Starkville Police Department and to consider the potential sale of a property owned by the City.

Following a second by Alderman Wynn, the Board voted as follows to enter Executive Session:

Alderman Ben Carver	Voted: Absent
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 an affirmative vote, the Mayor declared the motion passed.

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of the Board's decision to enter into Executive Session to consider a personnel matter related to an employee of the Starkville Police Department and to consider the potential sale of a property owned by the City on a finding that the proposed topics qualified for Executive Session.

At this time the Board entered Executive Session.

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

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

The Mayor invited the public back in and then announced that the Board had taken action in Executive Session and asked the Clerk to read the motion. She then read the motion as listed below.

35. A MOTION TO APPROVE THE FOLLOWING RESOLUTION WITH CONTRACT ATTACHED, AUTHORIZING THE SALE OF 20.34 ACRES, PARCEL #117-25-021.00, FOR THE SUM OF \$500,000 AND THAT THE MONEY BE DEPOSITED IN THE GENERAL FUND UNTIL THE BOARD DETERMINES HOW IT IS TO BE ALLOCATED.

A motion was offered by Alderman Maynard to approve the following Resolution with contract attached, authorizing the sale of 20.34 acres, Parcel #117-25-021.00, for the sum of \$500,000 and that the money be deposited in the general fund until the Board determines how it is to be allocated. The motion was seconded by Alderman Perkins and the Board voted as follows:

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

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

**A RESOLUTION OF THE CITY OF STARKVILLE, MISSISSIPPI
AUTHORIZING THE SALE OF THE FORMER CITY LAGOON**

WHEREAS, Starkville's Mayor and Board of Aldermen find as follows:

- (1) that City-owned property consisting of 20.34 acres, more or less, known as Parcel #117-25-021.00 (the "Subject Property") is the City's old sewage lagoon;
- (2) that the Subject Property is no longer needed for municipal or related purposes and is not to be used in the operation of the municipality;
- (3) that the sale of the Subject Property will promote and foster the development and improvement of the community and the economic welfare thereof;
- (4) that the City has had the Subject Property appraised twice; and
- (5) that the proposed purchase price for the Subject Property is not less than the average of the two appraisals.

NOW, THEREFORE, the City of Starkville, through its Mayor and Board of Aldermen, hereby resolves that:

- A. The City is authorized to enter into the Vacant Land Contract for the Subject Property as attached hereto as Exhibit A or under substantially similar terms.
- B. Mitchell McNutt & Sams, PA is authorized to close the transaction at a commercially reasonable market rate to be paid by the Buyer.
- C. The Mayor of the City of Starkville is authorized to execute the Vacant Land Contract, the Closing Documents, and any other documents incidental to the closing of this transaction containing terms not inconsistent with this Resolution and the Vacant Land Contract.

Upon motion of Alderman _____, duly seconded by Alderman _____, at a public meeting of the Mayor and Board of Aldermen on December 1, 2015, wherein this Resolution was adopted, the Aldermen voted as follows:

Ben Carver	Voted: ___
Lisa Wynn	Voted: ___
David Little	Voted: ___
Jason Walker	Voted: ___
Scott Maynard	Voted: ___
Roy A'. Perkins	Voted: ___
Henry Vaughn	Voted: ___

SO RESOLVED this the 1st day of December, 2015.

Signed: _____
Mayor Parker Wiseman

VACANT LAND CONTRACT

THIS IS A LEGALLY BINDING CONTRACT.
THE PARTIES ARE ENCOURAGED TO SEEK LEGAL ADVICE BEFORE SIGNING.

In consideration of the mutual promises contained herein, the undersigned Seller agrees to sell to the undersigned Buyer, who agrees to buy, the property described below on the terms and conditions stated below.

1. **PROPERTY DESCRIPTION:** 20.34 acres, more or less, known as Parcel #117-25-021.00, to be surveyed for a precise legal description, together with all rights of ingress and egress to the property, in the town of Starkville, Mississippi.
2. **PRICE:** The purchase price of the property is FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00), payable by Certified or Local Cashier's Check at closing.
3. **CERTAIN COSTS PAID BY:** (S for Seller, B for Buyer, N/A if not applicable)
Survey - B; Attorney's Fee - B and S to pay their own; Recording Fee - B; Title Search & Certificate of Title - B; Transfer Instrument - S; Other Closing Costs - B.
4. **DEPOSIT:** Within three days of execution of this contract, Buyer shall deposit with Mitchell McNutt & Sams, PA the sum of TWENTY THOUSAND DOLLARS (\$20,000.00) as earnest money, which will be held in a non-interest bearing account. Should Buyer require approval for a specified loan for any part of the purchase price, and after applying therefor in good faith, be unable to secure such loan, then the earnest money shall be returned in full to Buyer. The Earnest Money is deposited in escrow with the understanding the Escrow Agent (a) is not a party to this contract and does not assume or have any liability for performance or non-performance of Seller or Buyer, (b) has the right to require from Seller and Buyer a written Release of Contract authorizing the Escrow Agent to disburse the Earnest Money, (c) is not liable for interest or other charge on the Earnest Money, and (d) may choose to place the Earnest Money with a Court of competent jurisdiction in the event of any dispute. If Seller or Buyer fails to deliver promptly the document described in (b) above, then such defaulting party shall be liable for all expenses incurred thereafter in connection with said deposit by Escrow Agent. At closing, the Earnest Money shall be applied by any cash down payment required, then to Buyer's closing costs, and any excess refunded to Buyer.
5. **CLOSING DATE:** On or before December 18, 2015. The Closing Date may be extended upon the written agreement of both parties.
6. **INSURANCE:** Seller until closing. Buyer from closing.
7. **PRORATION:** Ground rents, property taxes, maintenance fees, and other expenses of the property are to be prorated as of the closing date.
Initials of Parties: Buyer _____ Seller _____ have read this page.
8. **SPECIAL PROVISIONS:** Seller shall timely provide to Buyer confirmation that the subject property is not in violation of any provision, rule, requirement, or standard from each of the following:
 - (i) The Mississippi Department of Environmental Quality;
 - (ii) The Mississippi Valley Division of the US Army Corps of Engineers;
 - (iii) The Mississippi Wetlands Reserve Program;

(iv) The Environmental Protection Agency;

9. TITLE AND CONVEYANCE: Seller is to convey Title by General Warranty Deed. Seller shall, prior to closing, satisfy all outstanding mortgages, deeds of trust and special liens affecting the subject property, if any, which are not specifically assumed by Buyer. Title shall be good and marketable, subject only to the following items recorded in the Chancery Clerk's office of said County: easements without encroachments, applicable zoning ordinances, protective covenants and restrictions, articles of incorporation, bylaws, rules and regulations and prior mineral reservations. Otherwise, Buyer, at his option, may either (a) if defects cannot be cured by the Closing Date, cancel this contract, in which case all earnest money deposited shall be returned, (b) accept title as is, or (c) if the defects are of such character that they can be remedied by legal action within a reasonable time, permit Seller such reasonable time to perform curative work. In the event that curative work is performed by Seller, the Closing Date shall be extended for a reasonable period necessary for such work. Seller represents that the property may be legally used as zoned and that no governmental agency has served any notice requiring repairs, alterations or corrections of any existing condition except as stated herein.

10. RETENTION OF MINERAL RIGHTS: Pursuant to Miss. Code Ann. § 21-17-1(2)(a), the Seller shall retain all mineral rights to the subject property, together with the right of ingress and egress to remove same.

11. BREACH OF CONTRACT: Specific performance is the essence of this contract, except as otherwise specifically provided for in paragraphs 4 and 9 herein and as further delineated below:
(a) In the event of breach of this contract by Buyer, Seller at his option may either: (1) accept the earnest money deposit as liquidated damages and this contract shall then be null and void, or (2) enter suit in any court of competent jurisdiction for damages, giving credit on said damages for the said earnest money deposit, or (3) enter suit in any court of competent jurisdiction for specific performance.
(b) In the event of breach of contract by Seller, Buyer at his option may either: (1) accept the return of the earnest money deposit and cancel the contract, or (2) enter suit for damages in any court of competent jurisdiction, or (3) enter suit in any court of competent jurisdiction for specific performance.
Initials of Parties: Buyer _____ Seller _____ have read this page.

12. SURVIVAL OF CONTRACT: All express representations, warranties and covenants contained herein shall survive closing except those specified to the contrary. All other contractual obligations shall terminate with the closing.

13. AGREEMENT OF PARTIES: This contract incorporates all prior agreements between the parties, contains the entire and final agreement of the parties, and cannot be changed except by their written consent. Neither party has relied upon any statement or representation made by the other party not contained herein. Neither party shall bound by any terms, conditions, oral statements, warranties or representations not herein contained. Each party acknowledges that he has read and understands this contract. Should the Buyer pass away before the Closing Date, including any agreed to extensions, this Contract shall become null and void. Gender and number, as herein used, shall be applied as the context may require. This contract shall be governed by the laws of the State of Mississippi.

14. ENFORCEABILITY OF CONTRACT: If any provision of this contract is invalid or unenforceable, the other provisions herein shall remain in full force and effect and shall be liberally construed in order to effectuate the purpose and intent of this contract. Each party acknowledges receipt of a duplicate original of this contract. The facsimile transmission of a signed copy hereof to the other party, followed by an acknowledgment of receipt sent by facsimile transmission, shall constitute delivery of a signed document. The parties agree to confirm such delivery by immediately mailing a signed copy to the other party.

Date _____

Date _____

_____ CITY OF STARKVILLE, MS

Print Name

_____ By: _____,

Sign Name

Mayor Parker Wiseman

Buyer

Seller

Convey Title to (please print): _____

Buyer's Address:

Seller's Address:

110 West Main St.

Starkville, MS 39759

Phone: _____

Phone: (662) 324-4012

36. A MOTION TO RECESS UNTIL DECEMBER 15, 2015 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.

Upon the motion of Alderman Perkins, duly seconded by Alderman Wynn, for the Board of Aldermen to recess the meeting until December 15, 2015 @ 5:30 at 110 West Main Street in the City Hall Courtroom, the Board voted as follows:

- Alderman Ben Carver Voted: Absent
- 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, the Mayor declared the motion passed.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2015.

PARKER WISEMAN, MAYOR

Attest:

LESA HARDIN, CITY CLERK

(SEALED)



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

AGENDA ITEM DEPT.: Community Dvlp.
AGENDA DATE: January 5, 2016
PAGE: 1 of 15

SUBJECT: Discussion and consideration of the request by Leslie Moma, graduate student at Mississippi State University, who is requesting assistance of the members of the Starkville Board of Alderpersons pertaining to the case study of the City Biodiversity Index. It is requested that members of the BOA complete a questionnaire (voluntary and anonymous) pertaining to this research. The attached documents describe the research and explain the voluntary nature of the questionnaire.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Leslie Moma, Community Development

SUGGESTED MOTION:

Move approval granting the Mayor and members of the Board of Aldermen permission to voluntarily participate in a case study, by completing a questionnaire, of the Biodiversity Index, as presented by Leslie Moma, a graduate student at Mississippi State University.

Mississippi State University
Informed Consent Form for Participation in Research

Title of Research Study: The City Biodiversity Index for the City of Starkville, MS

Researchers: Leslie Moma, Graduate Student
Dr. Tim Schauwecker, Co-chair thesis committee
Professor Robert Brzuszek, Co-chair thesis committee
Department of Landscape Architecture, Mississippi State University,

Procedures: We would like to ask you to participate in an academic research study pertaining to a new biological diversity index, call the City Biodiversity Index. The City of Starkville has been used as a case study site for this index.

Enclosed in your agenda packet is a brief explanation of the City Biodiversity Index, the scope of the research, the scores for the City of Starkville, and a brief explanation of how each score was obtained.

During the next scheduled Board of Alderpersons meeting, I will make a brief presentation on the enclosed information and answer any questions you may have. Enclosed is a brief questionnaire pertaining to the City Biodiversity Index that may take 10-15 minutes to complete. You may complete this questionnaire prior to or after the presentation.

The information you provide on the questionnaire will remain anonymous. It will be used strictly for research purposes. Individual questionnaires will not be published, but the summary of results will be published as part of a Masters Thesis in Landscape Architecture and any subsequent journal articles relating to the City Biodiversity Index.

Thank you for your participation.

Questions

If you have any questions about this research project, please feel free to contact Leslie Moma at 662-552-5047 or by email at lm245@msstate.edu.

Voluntary Participation

Please understand that your **participation is anonymous and voluntary.**

To ensure your anonymity, please place the questionnaire – completed or incomplete – in the envelope labeled ‘City Biodiversity Index Questionnaire’ and leave on the dais when the meeting adjourns.

City Biodiversity Index – Questionnaire for Starkville Board of Alderpersons

Over the past decade, cities have begun to take notice of the natural environment found within their boundaries. The benefits of a robust natural environment encompass human health and well-being, social engagement and strengthened community ties, improved academic performance of students, and increased ecological services for municipalities.

A number of tools and methods are available that measure the presence of the natural environment and specific benefits derived from the natural environment. These tools are diverse and range from easy to difficult. Many of these tools are designed to evaluate areas at either a very large scale (such as a continent or region of a continent) or at a very small scale (such as a patch of woods, or section of a stream). Because of the breadth and complexity of the evaluation, most of these tools focus on specific components of the natural environment, which in turn provides a very detail analysis of that component. An example would be an evaluation of tree canopy cover for the Southern US; the results from the evaluation would describe the regional capacity of existing tree cover to regulate climate, capture and treat air pollutants, and manage stormwater. When evaluations are repeated over time, a pattern of change is revealed. By repeating these evaluations, consistent and reliable data is produced that planners use to determine if policies and procedures are meeting the intended outcomes.

One particular evaluation tool, the City Biodiversity Index, focuses on the natural environment present in cities. It was developed by the City of Singapore in an effort for their National Parks Department and planners to better understand the scope of the natural environment present in their city. Similar to other evaluation tools, the City Biodiversity Index is designed for repeated use on a regularly scheduled basis. This provides reliable and consistent data for cities to effectively evaluate how well their programs are performing.

This evaluation tool, or index, looks closely at three areas of interest: native biological diversity in the city, ecosystem services provided by native biological diversity, and governance and management of biological diversity. Each category is composed of indicators, or areas of inquiry, that are scored on a scale from 1 to 4. Twenty-three indicators comprise the index, with a total possible maximum score of 92.

Native Biological Diversity in Cities

The City Biodiversity Index evaluates native biological diversity in the city by measuring the number of different native plants and animals found within the city. This evaluation reveals the underlying systems found within the city to support local native plants and animals. To make this a manageable task, the Index requires cities to count the presences of species from five taxonomical groups. Because every city is different, and located in a unique place upon the earth, three taxonomical groups are counted by every city - as these components of the natural environment are present across the globe – the remaining two taxonomic groups are selected by the city, as they best represent the unique local environment of the city. The three taxonomic groups include *vascular plants*, *birds*, and *butterflies*.

Ecosystems Services Provided by Biological Diversity

The City Biodiversity Index evaluates environmental and social services provided by the natural environment present in the city. This is accomplished by calculating the percentage of tree canopy and natural areas found within the city. Tree canopy cover in cities serves three primary ecological functions; trees capture and reduce the amount of stormwater entering the municipal system, they filter air pollutants from automobiles, and reduce surface temperatures, keeping streets and neighborhoods cooler during the summer months.

Natural areas and parks with unmanaged natural space provide passive recreation for residents and serve as a local source of engagement with the mysteries of the natural world.

Governance and Management of Biological Diversity

The City Biodiversity Index evaluates municipal and civic support for biological diversity. Support occurs in a variety of ways; the Index challenges cities to engage with the public concerning the natural environment. This may occur through municipal policies and procedures (biodiversity action plans, purchasing policies, maintenances policies and protocols, etc.), budgetary allocations, partnerships with civic groups and institutions, educational awareness and outreach programs.

Since its development in 2009, the City Biodiversity Index has been tested in a number of cities internationally, but so far, it has not been used in the United States. The City of Starkville will be the first case study for this index in the United States.

The following organizational table illustrates the extent of information gathered to complete the City Biodiversity Index. Each indicator, or area of inquiry, is listed and briefly described. The point structure is also noted.

SINGAPORE INDEX ON CITIES' BIODIVERSITY

PART 1 - City Profile

Site: Location and size of city, climatic information, precipitation history. Inclusion of maps is beneficial.
Demographics: Population figures and density. Inclusion of regional population is beneficial to provide context to the regional influences.
Economic: GDP, GNP, per capita income, key economic activities, drivers and pressures on biodiversity.
Physiographic regions and Geomorphic complexion of the city. Inclusion of brownfield sites is beneficial.
Biodiversity features: Ecosystems within the city, species within the city, quantitative data on populations of key species of local importance, relevant qualitative biodiversity data .
Administration: Agencies and departments responsible for biodiversity, and management of natural areas.
Resources: provide web links and documentation of resources

PART II - Indicators

Indicator Number	Indicator Description	Maximum Score
Native Biodiversity in the City		
1	Proportion of natural areas in the city	4 points
2	Connectivity of habitats	4 points
3	Native biodiversity in built-up areas (bird species)	4 points
4	Change in number of vascular plant species (native)	4 points
5	Change in number of bird species (native)	4 points
6	Change in number of butterfly species (native)	4 points
7	Change in number of city selected species	4 points
8	Change in number of city selected species	4 points
9	Proportion of protected natural areas	4 points
10	Proportion of invasive alien species	4 points
Ecosystem Services Provided by Biodiversity		
11	Regulation of quantity of water	4 points
12	Climate regulation: carbon storage and cooling effect of vegetation	4 points
13	Recreation and education: area of parks with natural areas	4 points
14	Recreation and education: number of formal education visits per child to parks and natural areas per year.	4 points
Governance and Management of Biodiversity		
15	Budget allocated to biodiversity	4 points
16	Number of biodiversity projects implemented by the city annually	4 points
17	Existence of local biodiversity strategy and action plan	4 points
18	Institutional capacity: number of biodiversity related functions	4 points
19	Institutional capacity: number of city and local government agencies involved in inter-agency cooperation pertaining to biodiversity matters	4 points
20	Participation and partnerships: existence of formal or informal public consultation process	4 points
21	Participation and partnerships: number of agencies/private companies/NGOs/academic institutions with which the city partners on biodiversity activities, projects, and programs.	4 points
22	Education and awareness: is biodiversity or nature awareness included in school curriculum	4 points
23	Education and awareness: number of outreach or public awareness events held in the city per year	4 points
TOTALS	Native Biodiversity in the City	40 points
	Ecosystem Services Provided by Biodiversity	16 points
	Governance and Management of Biodiversity	36 points
	Maximum Total Score	92 points

City of Starkville Case Study - Description

During the spring and summer months of 2015, data collection began to complete the City Biodiversity Index for the City of Starkville. There are three components of this process: data collection for five taxonomic groups, data collection from municipal departments, and computing the score.

1. Data Collection for Five Taxonomic Groups

Site Locations

Ten sites were selected to conduct the evaluations. They are located across the city, and represent different habitats and level of habitat management found within the city.

1. Trim Cane Lagoon
2. J.L. King Park
3. Brush Arbor Cemetery
4. McKee Park
5. Pat Station Lagoon
6. Moncrief Park
7. Oktibbeha County Heritage Museum
8. 16th Section land @ Airport Road
9. Willow Road @ Hwy 12 (public property)
10. Railroad corridor between McKinley Road and Washington Street.

Five Taxonomic Groups

The City Biodiversity Index requires participating cities to count the number of species present for five taxonomic groups. Three groups are mandatory for all participants, they include: birds, butterflies, and native plants. The two additional groups should best represent the natural environment of the city. For the City of Starkville, macro-invertebrates and ants were selected, as these species are good biological indicators of the quality of the natural environment.

Macro-invertebrates provide a snapshot of local stream conditions, available habitat, and water quality. Ants were selected because they are found in every habitat of the city including urban, suburban, and rural. The staff at the Mississippi Entomology Museum, located on the campus of MSU, provided assistance with identification.

Time Frame

Three data collection sessions for the five taxonomic groups occurred over the spring and summer months. Each session lasted approximately ten days. The first session occurred during late May and early June. The second session occurred during July; and the third session occurred during September.

This was necessary as many species of plants and animals appear at different times of the year. Visiting sites during three seasons of activity provides the best opportunity for recording their presence in the city, and provides a relatively comprehensive accounting of the local natural environment.

2. Data Collection from Municipal Departments

Interviews were conducted with the head of each municipal department during the months of June, July, and August. Every department was helpful and forthcoming with information as it pertains to the City Biodiversity Index.

A number of departments partner with, or are members of organizations that support sustainability initiatives. Additional research was conducted to determine if the sustainability initiatives support biological diversity related actions. This research provided guidance in determining a score for particular indicators.

3. Computing the Score

The City Biodiversity Index provides specific formulas to determine a score for each indicator. A pre-established minimum is set for each indicator, thus pre-establishing a baseline goal for each indicator. The attached chart outlines the scores for the City of Starkville followed by a brief explanation of each indicator.

City of Starkville City Biodiversity Index

CBI - STARKVILLE 2015		
Indicator	Indicator Description	Score
Native Biodiversity in the City		
1	Proportion of natural areas in the city	4
2	Connectivity of habitats	0
3	Native biodiversity in built-up areas (bird species)	4
4	Change in number of vascular plant species (native)	0
5	Change in number of bird species (native)	0
6	Change in number of butterfly species (native)	0
7	Change in number of city selected species - macroinvertebrates	0
8	Change in number of city selected species - ants	0
9	Proportion of <u>protected</u> natural areas	0
10	Proportion of invasive alien species	3
Ecosystem Services Provided by Biodiversity		
11	Regulation of quantity of water	1
12	Climate regulation: carbon storage and cooling effect of vegetation	2
13	Recreation and education: area of parks with natural areas	4
14	Recreation and education: number of formal education visits per child to parks and natural areas per year.	2
Governance and Management of Biodiversity		
15	Budget allocated to biodiversity	1
16	Number of biodiversity projects implemented by the city annually	0
17	Existence of local biodiversity strategy and action plan	0
18	Institutional capacity: number of biodiversity related functions	2
19	Institutional capacity: number of city and local government agencies involved in inter-agency cooperation pertaining to biodiversity matters	0
20	Participation and partnerships: existence of formal or informal public consultation process	4
21	Participation and partnerships: number of agencies/private companies/NGOs/academic institutions with which the city partners on biodiversity activities, projects, and programs.	1
22	Education and awareness: is biodiversity or nature awareness included in school curriculum	4
23	Education and awareness: number of outreach or public awareness events held in the city per year	1
TOTALS	Native Biodiversity in the city	11
	Ecosystem Services Provided by Biodiversity	9
	Governance and Management of Biodiversity	13
	Total Score (92 Maximum)	33

Discussion of Scoring for the City of Starkville City Biodiversity Index

Indicator 1 – Proportion of natural areas in the city.

Forests, wetlands, grasslands, and other minimally disturbed areas are calculated for this indicator. The majority of this land consists of private farmland, pastures, and woodlots. 31% of the area of the city falls into this category, garnering a score of 4 for this indicator.

Indicator 2 – Connectivity of habitats.

The distance between the natural areas identified in Indicator 1 are measured to determine their connectivity. Barriers, such as roadways, housing developments, and highly maintained landscapes, influence the connectivity score for this indicator. Although Starkville scored a 4 for indicator 1 (the highest score available for an indicator) the connectivity between these natural areas is limited and did not meet the minimum requirements needed to obtain a score for this indicator.

Indicator 3 – Native biodiversity in built-up areas.

The number of native bird species identified in the urban areas of the city is used to determine this score. Data was obtained from E-Bird, a web-based application established by Cornell University to monitor local bird activity. Local citizen scientists, primarily from the Oktibbeha Audubon Society, recorded 84 different species over the 2013-2014 time frame. A species count over 68 garners a score of 4 for this indicator.

Indicators 4 – 8 – Change in number of species for 5 taxonomic groups.

This indicator compares the change in number of species from one assessment period to the next; as this was the first assessment period for the City of Starkville (effectively establishing a baseline number of species) the scores for these indicators are zero. Additionally, existing historical data for the City of Starkville is not available. There are historical data for Oktibbeha County; a comparison of scores between the City of Starkville and Oktibbeha County provided the same results, a score of zero.

Indicator 9 – Proportion of protected natural areas.

There are no protected natural areas within the city limits. Traditionally these are found in city park systems. Although there are minimally disturbed areas within individual park boundaries, these areas are not officially protected as natural areas, as a result, the score for this indicator is a zero.

Indicator 10 – Proportion of invasive alien species.

Of the number of species counted at the ten survey sites (for the 5 taxonomic groups) only 8% of the species fall into this category, thus garnering a score of 3 for this indicator.

Indicator 11 – Regulation of quantity of water.

The proportion of permeable areas to the total area of the city was obtained using I-Tree Canopy, a web-based application developed by the US Forestry Service, Davey Tree Co., Arbor Day Foundation, and others. 500 random data points were used to calculate the land cover found within the city. Different land covers absorb rainwater differently, thus influencing the amount of water absorbed by the landscape instead of entering the municipal stormwater system. It was determined that 39% of the surface area in the City is impermeable, thus garnering a score of 1 for this indicator.

Indicator 12 – Climate regulation: carbon storage and cooling effect of vegetation.

The percentage of tree canopy cover was calculated using I-Tree Canopy. Three cover types – deciduous forest, evergreen forest, and mixed forest – were used to calculate the score. It was determined that the tree canopy of the city is 26.14%, thus garnering a score of 2 for this indicator.

Indicator 13 – Recreation and Education – area of parks with natural areas.

Wooded and natural areas in publically owned and open access areas were measured including McKee Park, Brush Arbor Cemetery, Moncrief Park, JL King Park, and 16th Section Land. The natural areas found in these locations were compared to the population of the City, thus garnering a score of 4 for this indicator.

Indicator 14 – Recreation and Education – number of formal visits per child to parks with natural areas.

The YES! Program – a component of the Starkville School System – incorporates visits to Noxubee National Wildlife Refuge and Plymouth Bluff Environmental Center into the natural science curriculum. A total of 19 visits for 8 grade levels garners a score of 2 for this indicator.

Indicator 15 – Budget allocated for biodiversity.

A review of the 2015 City budget revealed a line item for landscaping of \$301,859.00. This is 1.65% of the budget, thus garnering a score of 1 for this indicator.

Indicator 16 – Number of biodiversity related projects implemented by the City annually.

The minimum number of biodiversity or ecosystem service related programs required for this indicator is 13. The City has fewer than the minimum number required thus garnering a score of zero for this indicator.

Indicator 17 – Existence of a local biodiversity strategy or action plan.

A comprehensive strategy or action plan pertaining to the conservation, restoration or enhancement of local biological diversity within the city is not present. Interviews with heads of departments confirmed that such plans within departments are not present. This garners a score of zero for this indicator.

Indicator 18 – Institutional capacity, number of biodiversity related functions that the city uses.

This indicator seeks to find the number of institutions within the city that support the exploration or conservation of the natural environment. These may include museums, herbariums, nature centers, etc. Henderson Ward Stewart has two classrooms dedicated to Environmental Science, which supports in-house learning and after-school programs. Additionally, the Oktibbeha County Heritage Museum has a demonstration garden that supports native plant diversity and illustrates natural stormwater management systems. The presence of these entities garners a score of 2 for this indicator.

Indicator 19 – Institutional capacity, number of city or local government agencies involved in inter-agency cooperative efforts pertaining to biological diversity matters.

The YES! Program is a cooperative arrangement between Starkville City Schools, MSU, Noxubee Wildlife Refuge, and Plymouth Bluff. Although Starkville Electric has cooperative agreements with other agencies, they are outside of the city and are specific to energy conservation. A minimum of 3 inter-agency cooperative efforts is required to obtain a score of 1 for this indicator; with only a single cooperative program in effect, the score for this indicator is a zero.

Indicator 20 – Participation and partnerships – existence of formal or informal public consultation process that pertains to biological diversity related matters.

Starkville Electric and Starkville Sanitation and Environmental Services have industry partnerships that promote energy conservation and environmental stewardship. The focus of these programs is prevention (i.e. the prevention of green houses gases by reducing energy use, and the prevention of hazardous material contamination through proper industry standards.). These formal agreements earn a score of 4 for this indicator although more biodiversity focused partnerships should be pursued.

Indicator 21 - Participation and partnerships – the number of agencies/NGOs/academic institutions with which city partners on biodiversity activities, projects, and programs.

Department heads highlighted three partnerships: the School District partners with PTO to develop trails, gardens, and other environmentally focused projects; Starkville Electric is a member of Arbor Day and is a Tree City; and Sanitation and Environmental Services is developing a citizens committee that is affiliated with Keep America Beautiful. Three partnerships earn a score of 1 for this indicator.

Indicator 22 – Biological diversity is included in local school curriculum.

The YES! Program provides an academic immersion program for 3rd – 8th grade students. Science courses are also part of the high school curriculum with AP courses in Biology and Chemistry available. The extent of the YES! Program garners a score of 4 for this indicator.

Indicator 23 – Number of annual outreach or public awareness events pertaining to biological diversity, nature awareness, or environmental stewardship.

The YES! Program offers annual summer camps for local youth and the City sponsors Annual Community Day, which promotes recycling. Although this activity doesn't directly pertain to biological diversity it promotes recycling, which has a direct impact on environmental quality by reducing environmental contamination and destruction. These efforts garner a score of 1 for this indicator.

Questionnaire

Please select the response(s) you feel applies to the question; you may select more than one response. Also, please provide your own comments to the questions in the area provided.

1. The City Biodiversity Index has not been used in the US. As city leaders, please provide your thoughts as to why a city would not use this index.

- a) This tool is not well known.
- b) The natural environment is managed by state and federal programs, and is not the responsibilities of cities.
- c) There is very little biological diversity in cities.
- d) Citizens have not expressed their concerns on this topic.
- e) There is insufficient city staff trained to conduct this exercise.
- f) There is insufficient funding to conduct this exercise.

Other comments:

2. As city leaders, please provide your thoughts as to why a city would use The City Biodiversity Index.

- a) The tool evaluates a variety of components and natural systems found in cities.
- b) The tool can be used repeatedly to measure effectiveness of policies and procedures.
- c) Citizens are concerned about the topic of the natural environment found in cities and this provides an avenue for citizen engagement.
- d) The tool provides direction on how cities can improve the local natural environment.
- e) The tool provides a mechanism for cities to pursue grants and other funding opportunities.

Other comments:

3. Using the City of Starkville's municipal organization as a guide, where would the City Biodiversity Index fit within municipal operations of cities?

- a) Community Development & Planning
- b) Engineering & Street Department
- c) Public Works & Utilities Department
- d) Parks and Recreation Department
- e) Sanitation Department
- f) The Mayor's Office
- f) Boards and Commissions
- g) Shared between multiple departments: _____

Other comments

4. **What resources do you think might be available for cities to implement a tool like the City Biodiversity Index?** (These could include funding mechanism and/or citizen resources)

5. **Using the City of Starkville’s municipal organization as a guide, how often do you feel the City Biodiversity Index should be conducted by participating cities?**

- a) Annually
- b) Bi-annually
- c) Every 5 years
- d) With each Comprehensive Plan cycle

Other comments:

6. **Using the City of Starkville’s municipal organization as a guide, what entity(s) would conduct the City Biodiversity Index?**

- a) Personnel within a department.
- b) Cooperative effort between departments.
- c) Collaborative effort between the City and local community groups.
- d) Collaborative effort between the City and academic institutions.
- e) Outside consultant(s)

Other comments:

6. **Would the City Biodiversity Index be used by the City of Starkville?**

- a) Yes
- b) No

Please elaborate on your answer to this question.

7. **After learning about the City Biodiversity Index and Starkville’s CBI score, would the City be inclined to develop a plan (Biodiversity Action Plan) to enhance the local natural environment?**
- a) Yes
 - b) No

Please elaborate on your answer to this question.

10. **When measuring progress towards meeting goals of a Biodiversity Action Plan, would the City be inclined to use the City Biodiversity Index?**
- a) Yes, the city would use the City Biodiversity Index.
 - b) No, the city would use another tool or combination of tools.

Please elaborate on your answer to this question.

Thank you for participating in this exchange of information. I sincerely appreciate your candor and comments pertaining to this research.



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

AGENDA ITEM DEPT.:
AGENDA DATE:
PAGE:

SUBJECT: A public appearance by representatives from the Golden Triangle Link and Gouras and Associates to discuss a proposed Tax Increment Financing Plan

AMOUNT & SOURCE OF FUNDING \$1.8 million to be paid from future property and sales tax of a prospective development

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Joey Deason (GTR Link)

SUGGESTED MOTION:

None

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, DETERMINING THE NECESSITY FOR AND INVOKING THE AUTHORITY GRANTED TO MUNICIPALITIES BY THE LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED, DETERMINING THAT THE STARK CROSSING DEVELOPMENT PROJECT IS A PROJECT ELIGIBLE FOR TAX INCREMENT FINANCING; THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE TAX INCREMENT FINANCING PLAN, AND FOR RELATED PURPOSES.

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

1. The Mississippi “Tax Increment Financing Act,” Title 21, Chapter 45, Mississippi Code of 1972, as amended (the “Act”), authorizes municipalities and counties in the State of Mississippi to undertake and carry out redevelopment projects, as defined therein, with the use of Tax Increment Financing (“TIF”), and also to carry out such projects jointly with other local governmental units pursuant to the Interlocal Cooperation Act, Title 17, Chapter 13, Mississippi Code of 1972, as amended (the “Interlocal Act”).

2. The Board has received and has conducted hearings on the Tax Increment Financing Redevelopment Plan, City of Starkville, Mississippi, February 2006 (the “Redevelopment Plan”) for the Municipality, and has approved the Redevelopment Plan on April 4, 2006. The Redevelopment Plan constitutes a qualified plan under the Act.

3. The Board has been presented with a tax increment financing plan entitled *Tax Increment Financing Plan, Stark Crossing Development Project, City of Starkville, Mississippi January 2016* (the “TIF Plan”), the purpose of which is to provide a financing mechanism to pay for the cost of constructing various infrastructure improvements, which may include but are not limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, surface parking, relocation of electrical lines, lighting, signalization, landscaping of rights-of-way, related architectural/engineering fees, attorney’s fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (the “Infrastructure Improvements”). The TIF Plan has attached as exhibits the map and legal description of the land to be included in the proposed TIF District. The TIF District should be established by the Board as described in the TIF Plan, and the Redevelopment Plan should have the TIF Plan attached or included by reference therein after a public hearing on the matter.

4. Multisite Properties, LLC, (the “Developer”), is proposing to develop a mixed use development including a restaurant and an approximately 62,000 square foot sporting goods retailer (the “Project”) in the City and in the proposed TIF District (the “TIF District”), as described in the TIF Plan. The City may enter into an Interlocal Cooperation Agreement with Oktibbeha County, Mississippi (the “County”), pursuant to the Interlocal Act to support the Project and to allow TIF Bond proceeds to be used to pay for the costs of the Infrastructure Improvements to support the Project. These costs will equal or exceed the sum of One Million Eight Hundred Thousand Dollars (\$1,800,000). The Developer is requesting the assistance of the City and the County in providing funding for the Infrastructure Improvements by the utilization of TIF.

5. The Project appears to be a project of major economic significance within the City and to qualify as a project eligible for TIF under the Redevelopment Plan; and the participation on the part of the City is necessary and would be in the public interest and would benefit the economic and financial well-being and the public health, safety and welfare of the City.

6. The Developer intends to acquire and construct all or a portion of the Infrastructure Improvements at its expense to facilitate the development of the Project, based on the anticipation that TIF moneys will be available in the future. Upon establishment of the TIF District and the approval of the inclusion of the TIF Plan as a part of the Redevelopment Plan, the City wishes to reimburse the Developer for this expense in whole or part, up to the amount of moneys available from the proceeds of TIF bonds in the principal amount not to exceed One Million Eight Hundred Thousand Dollars (\$1,800,000), at the time TIF bonds are issued in the future. These bonds will be secured solely by a pledge of that portion of the increase in ad valorem taxes on real and personal property generated within the TIF District and that portion of the increase in sales taxes generated within the TIF District specified in the TIF Plan. The funds derived from the sale of the bonds will be used to acquire and construct or reimburse the Developer for costs of the Infrastructure Improvements. These bonds shall never constitute an indebtedness of the City within the meaning of any state constitutional provision or statutory limitation and shall never constitute or give rise to a pecuniary liability of the City, other than from the sources set forth herein, or a charge against its general credit or taxing powers.

7. The City reasonably expects that it and or the Developer for the Project will incur expenditures for the Infrastructure Improvements prior to the issuance of the Bonds, and that it should declare its official intent to reimburse expenditures made in anticipation of the issuance of the Bonds.

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

SECTION 1. The TIF District as described in the TIF Plan should be established and the TIF Plan adopted and approved as a part of the Redevelopment Plan after holding a public hearing on the matter. The Board hereby gives notice of its intention to create and establish the TIF District and to approve the TIF Plan as a part of the Redevelopment Plan.

SECTION 2. The Board hereby declares its intention, upon establishment of the TIF District and the approval of the TIF Plan, to issue tax increment financing bonds not to exceed One Million Eight Hundred Thousand Dollars (\$1,800,000), for the Infrastructure Improvements. These bonds will be secured solely by a pledge of the increase in ad valorem taxes of the City and the County on real and personal property generated within the TIF District and the increase in sales taxes rebates for the City generated within the TIF District as described in the TIF Plan. The funds derived from the sale of the bonds will be used for the Infrastructure Improvements. These bonds shall never constitute an indebtedness of the City within the meaning of any state constitutional provision or statutory limitation and shall never constitute or give rise to a pecuniary liability of the City, other than from the sources set forth herein, or a charge against its general credit or taxing powers.

SECTION 3. Pursuant to Section 1.150-2 of the Treasury Regulations (the "Reimbursement Regulations"), the Board hereby declares its official intent to reimburse expenditures made for the Infrastructure Improvements prior to the issuance of the Bonds with proceeds of the Bonds to the extent permitted by the Reimbursement Regulations. The Bonds will be secured solely by a pledge of the increased ad valorem taxes for the City and the County and sales tax rebates for the City generated within the proposed Tax Increment Finance District.

SECTION 4. A public hearing shall be held with respect to the TIF Plan and the issuance of the TIF bonds at the regular meeting room of the Board at the City Hall of the City of Starkville, Mississippi at 5:30 o'clock p.m., on the 19th day of January, 2016.

SECTION 5. The City Clerk is hereby directed to publish a notice of the public hearing in the *Starkville Daily News*, a newspaper in which the City is authorized to publish legal notices, the publication of which shall not be more than twenty (20) days and not less than ten (10) days prior to the date set forth in Section 3 above, pursuant to and in compliance with the requirements of Section 21-45-11 of the Act. A copy of the TIF Plan will be available for examination in the office of the City Clerk at City Hall, Starkville, Mississippi.

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

Alderman Ben Carver	voted: _____
Alderman David Little	voted: _____
Alderman Scott Maynard	voted: _____
Alderman Roy A' Perkins	voted: _____
Alderman Jason Walker	voted: _____
Alderman Lisa Wynn	voted: _____
Alderman Henry 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 __ day of January, 2016.

City of Starkville, Mississippi

Parker Wiseman, Mayor

ATTEST:

Lesa Hardin, City Clerk

ATTACHMENT A
NOTICE OF HEARING

**NOTICE OF PUBLIC HEARING
TAX INCREMENT FINANCING PLAN
STARK CROSSING DEVELOPMENT PROJECT
CITY OF STARKVILLE, MISSISSIPPI**

Notice is hereby given that a public hearing will be held on the 19th day of January, 2016, at 5:30 o'clock p.m. at City Hall, in the Courtroom, at 101 East Lampkin Street, Starkville, Mississippi 39759, on the *Tax Increment Financing Plan, Stark Crossing Development Project, City of Starkville, Mississippi* (the "TIF Plan"), for consideration by the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the "City"). The City proposes to use the TIF Plan in compliance with the Tax Increment Financing Redevelopment Plan, City of Starkville, Mississippi, February 2006, and further, to designate the project described in the TIF Plan as appropriate for development and tax increment financing.

The general scope of the TIF Plan is for the City to issue tax increment financing revenue bonds or notes (the "Bonds"), in an amount not to exceed One Million Eight Hundred Thousand Dollars (\$1,800,000), which funds will be used for the purpose of providing a financing mechanism to pay for the cost of constructing various infrastructure improvements, which may include but are not limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, surface parking, relocation of electrical lines, lighting, signalization, landscaping of rights-of-way, related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (the "Infrastructure Improvements"). The Bonds shall be secured solely by a pledge of the incremental increase in ad valorem tax revenues on real and personal property and sales tax rebates within the TIF District, as described in the TIF Plan, and will not be a general obligation of the City secured by the full faith, credit, and taxing power of the City or create any other pecuniary liability on the part of the City other than the pledge of the incremental increase in the ad valorem taxes and sales tax rebates referenced above.

Construction of the Infrastructure Improvements and payment of the bonds issued to construct the Infrastructure Improvements will be paid as hereinabove set forth and will not require an increase in any kind or type of taxes within the City.

Copies of the TIF Plan and the Tax Increment Financing Redevelopment Plan are available for examination in the office of the City Clerk in Starkville, Mississippi.

This hearing is being called and conducted, and the TIF Plan has been prepared as authorized and required by Sections 21-45-1 *et seq.*, Mississippi Code of 1972, as amended.

Witness my signature and seal, this the ____ day of January, 2016.

Lesla Hardin, City Clerk

Publish One (1) Time in the *Starkville Daily News* on the following date:

JANUARY 8, 2016

Send Proof of Publication and Invoice To:

**City of Starkville, MS
Attention: Lesa Hardin, City Clerk
101 East Lampkin Street
Starkville, Mississippi 39759**

Send TWO Proofs of Publication To:

Gouras & Associates
P.O. Box 1465
Ridgeland, MS 39158



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

AGENDA ITEM DEPT.:
AGENDA DATE:
PAGE:

SUBJECT: Discussion and consideration of calling the first public hearing on a proposed Tax Increment Financing Plan

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Mayor Wiseman

FOR MORE INFORMATION CONTACT: Mayor Wiseman

SUGGESTED MOTION:

None



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: January 5, 2015
PAGE:

SUBJECT: First Amendment to Access and Maintenance Easement Agreement with Mississippi State University of Agriculture and Applied Sciences and The City of Starkville, Mississippi

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: September 20, 2013: The Mill at MSU Final Plat Approved.

March 18, 2014: Language change to the Mississippi State University signature line/area on The Mill at MSU Final Plat.

March 20, 2014: Language change filed and recorded in Deed Book 2014, page 1820.

Plat recorded in the office of the Chancery Clerk in Slide 290B

**REQUESTING
DEPARTMENT:** Mayor's Office

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

FOR MORE INFORMATION CONTACT: Mayor Parker Wiseman (662) 323-2525

SUGGESTED MOTION: "Move approval of the first amendment to access and maintenance easement agreement with Mississippi State University of Agriculture and Applied Sciences and The City of Starkville, Mississippi."

THIS INSTRUMENT PREPARED BY AND RETURN TO:

Joan Lucas
Office of General Counsel
P.O. Box 6171
Mississippi State, Mississippi 39762
662-325-8131
MS Bar Number: 101806

INDEXING INSTRUCTIONS: Lots 1-2, and Tract 2 (Mercantile Street) of the Plat of The Mill at MSU Subdivision, Plat Slide 290B, City of Starkville, Oktibbeha County, Mississippi. Marginal notation in Deed Book 2014, Page 1820.

**FIRST AMENDMENT
TO ACCESS AND MAINTENANCE EASEMENT AGREEMENT**

THIS FIRST AMENDMENT TO ACCESS AND MAINTENANCE EASEMENT AGREEMENT (this "Amendment") is made effective as of the ____ day of December, 2015 (the "Effective Date"), by and between

Mississippi State University of Agriculture and Applied Sciences ("Grantor"),
a public institution under and acting for the Board of Trustees of State Institutions of Higher Learning
Office of General Counsel
P.O. Box 6171
Mississippi State, Mississippi 39762
(662) 325-8131

and

The City of Starkville, Mississippi (the "City" or "Grantee")
110 West Main Street
Starkville, Mississippi 39759
(662) 323-2525

Preliminary Statement

Grantor and Grantee are sometimes referred to in this Amendment individually as a “Party” or collectively as the “Parties”. The Parties are parties to that certain Access and Maintenance Easement Agreement, effective as of March 20, 2014, filed of record on March 21, 2014, in the office of the Chancery Clerk of Oktibbeha County, Mississippi, in Deed Book 2014, Page 1820 (the “Original Agreement”), regarding The Mill at MSU Subdivision (the “Subdivision”) according to the map or plat thereof filed of record in the office of the Chancery Clerk of Oktibbeha County, Mississippi, as Plat Slide 290B (the “Plat”). In furtherance of the development of the Subdivision, the Parties desire to amend the Original Agreement as set forth herein. Initially capitalized terms used in this Amendment shall have the meanings assigned to them in the Original Agreement unless otherwise defined herein.

WHEREAS, in the Original Agreement, Grantor granted to Grantee, among other things, a perpetual non-exclusive easement with respect to the Ways of the Subject Property situated in the Subdivision;

WHEREAS, in furtherance of the development of the Subdivision, Grantor entered into that certain Agreement of Easements and Covenants of even date with this Amendment, by and among Grantor, Cooley Center, LLC, Cooley Center Hotel, LLC, and Russell Street Development, LLC, filed of record in Deed Book ____, Page ____, in the office of the Chancery Clerk of Oktibbeha County, Mississippi (the “Easement Agreement”);

WHEREAS, the Easement Agreement provides, among other things, for (i) two perpetual non-exclusive easements for the benefit of Lot 1 of the Subdivision (the “Tract 2-A Easement Area” and the “Tract 2-B Easement Area”) and (ii) one perpetual non-exclusive easement for the benefit of Lot 2 of the Subdivision (the “Tract 2-C Easement Area”), each of which is situated within the Ways of the Subject Property and more particularly described and depicted on Exhibit “C” attached hereto (collectively, the “Shared Ways”); and

WHEREAS, Sections A.4 and A.5 of the Easement Agreement provide for certain permitted uses of the Shared Ways (the “Permitted Uses”).

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the Parties hereby grant, covenant and agree as follows:

1. Exhibit “B” attached to the Original Agreement is hereby deleted and replaced with the Exhibit “B” attached hereto to include the recorded version of the Plat.
2. Grantee acknowledges and consents to the Permitted Uses of the Shared Ways. Grantee agrees not to expand the pavement, sidewalks, or curbs within the Shared Ways in a manner that would unreasonably interfere with the Permitted Uses, subject in all respects to applicable law and Grantee’s exercise of its municipal authority for the health, safety, or welfare of the public. This Section 2 shall be for the benefit of Lot 1 and Lot 2 of the Subdivision and their respective tenants, successors, and assigns.

3. Except as modified herein, the Original Agreement shall remain unchanged and in full force and effect.

[Signatures appear on the following page.]

IN WITNESS WHEREOF, this Agreement has been executed by the authorized representatives of the Parties on the date(s) in the respective acknowledgements of the Parties' signatures below and is to be effective as of the Effective Date.

**MISSISSIPPI STATE UNIVERSITY
OF AGRICULTURE AND APPLIED
SCIENCES**

CITY OF STARKVILLE, MISSISSIPPI

By: _____
Don Buffum
Director of Procurement and Contracts

By: _____
Parker Wiseman, Mayor

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of December, 2015, within my jurisdiction, the within named DON BUFFUM, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the entity upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public

My commission expires:

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of December, 2015, within my jurisdiction, the within named PARKER WISEMAN, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the entity upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public

My commission expires:

EXHIBIT "B"

Plat of The Mill at MSU Subdivision

[See Attached]

EXHIBIT "C"

The Shared Ways

Tract 2-A Easement Area

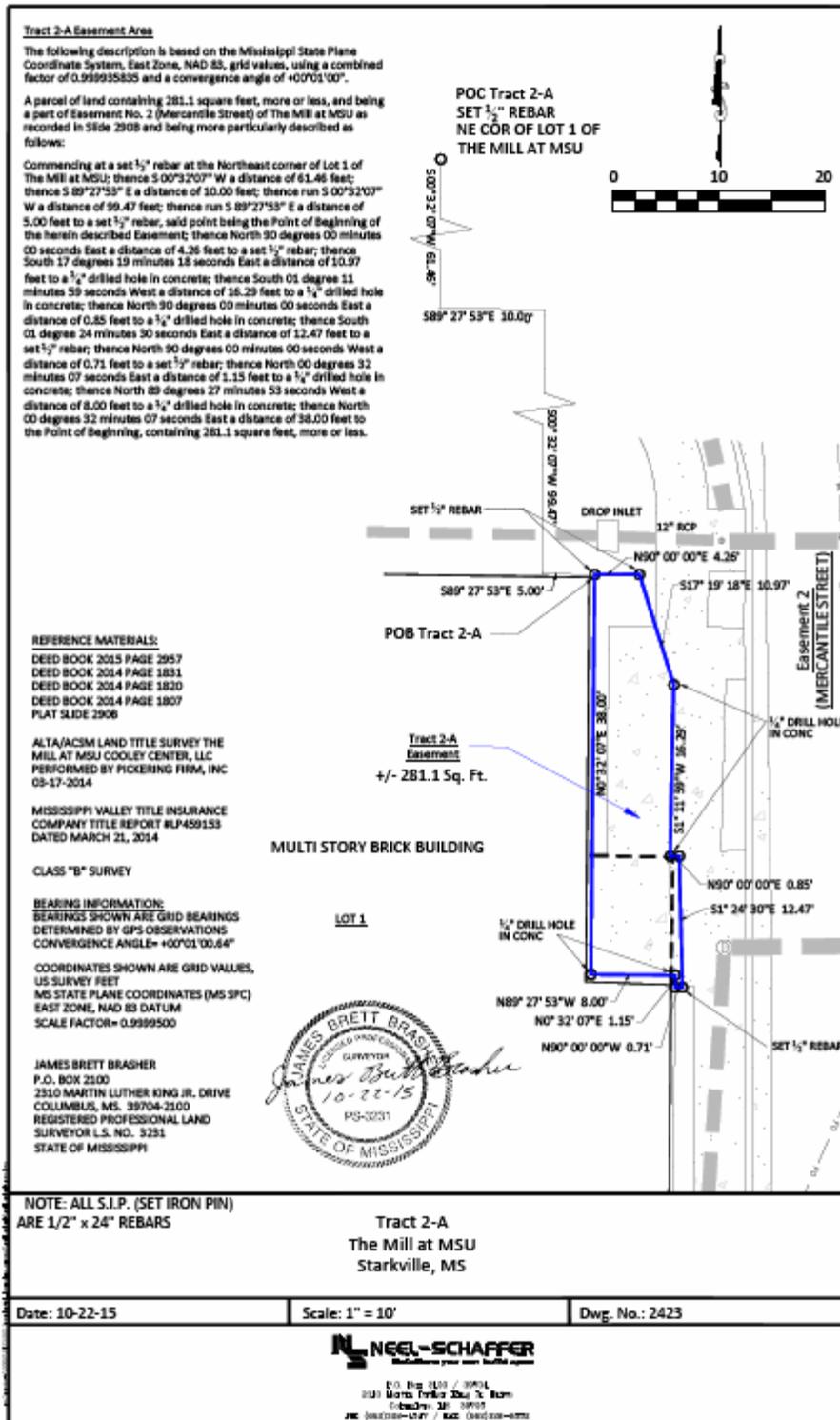
The following description is based on the Mississippi State Plane Coordinate System, East Zone, NAD 83, grid values, using a combined factor of 0.999935835 and a convergence angle of +00°01'00".

A parcel of land containing 281.1 square feet, more or less, and being a part of Easement No. 2 (Mercantile Street) of The Mill at MSU as recorded in Slide 290B and being more particularly described as follows:

Commencing at a set 1/2" rebar at the Northeast corner of Lot 1 of The Mill at MSU; thence S 00°32'07" W a distance of 61.46 feet; thence S 89°27'53" E a distance of 10.00 feet; thence run S 00°32'07" W a distance of 99.47 feet; thence run S 89°27'53" E a distance of 5.00 feet to a set 1/2" rebar, said point being the Point of Beginning of the herein described Easement; thence North 90 degrees 00 minutes 00 seconds East a distance of 4.26 feet to a set 1/2" rebar; thence South 17 degrees 19 minutes 18 seconds East a distance of 10.97 feet to a 1/4" drilled hole in concrete; thence South 01 degree 11 minutes 59 seconds West a distance of 16.29 feet to a 1/4" drilled hole in concrete; thence North 90 degrees 00 minutes 00 seconds East a distance of 0.85 feet to a 1/4" drilled hole in concrete; thence South 01 degree 24 minutes 30 seconds East a distance of 12.47 feet to a set 1/2" rebar; thence North 90 degrees 00 minutes 00 seconds West a distance of 0.71 feet to a set 1/2" rebar; thence North 00 degrees 32 minutes 07 seconds East a distance of 1.15 feet to a 1/4" drilled hole in concrete; thence North 89 degrees 27 minutes 53 seconds West a distance of 8.00 feet to a 1/4" drilled hole in concrete; thence North 00 degrees 32 minutes 07 seconds East a distance of 38.00 feet to the Point of Beginning, containing 281.1 square feet, more or less.

[See Attached Survey]

Tract 2-A Easement Area



Tract 2-B Easement Area

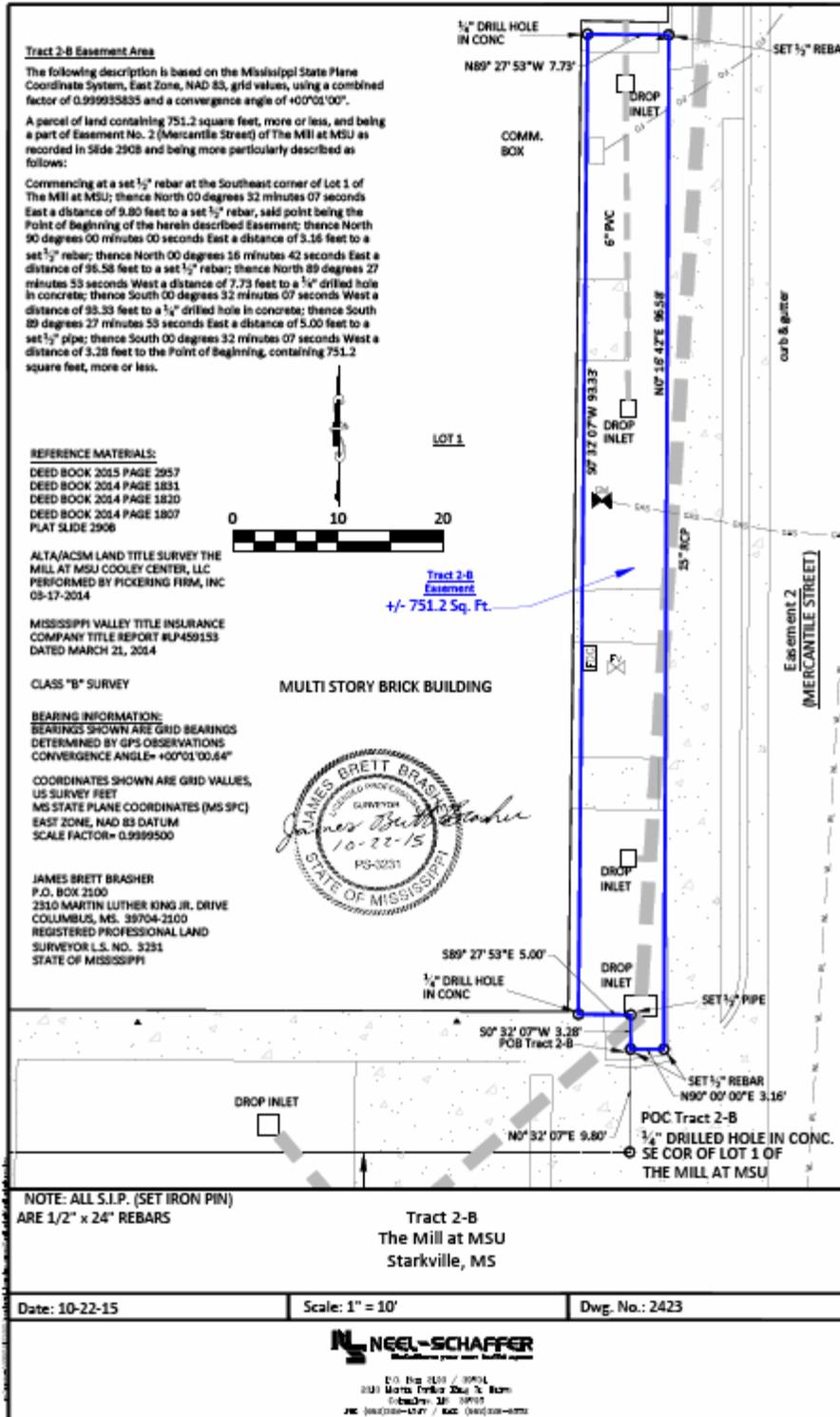
The following description is based on the Mississippi State Plane Coordinate System, East Zone, NAD 83, grid values, using a combined factor of 0.999935835 and a convergence angle of +00°01'00".

A parcel of land containing 751.2 square feet, more or less, and being a part of Easement No. 2 (Mercantile Street) of The Mill at MSU as recorded in Slide 290B and being more particularly described as follows:

Commencing at a set 1/2" rebar at the Southeast corner of Lot 1 of The Mill at MSU; thence North 00 degrees 32 minutes 07 seconds East a distance of 9.80 feet to a set 1/2" rebar, said point being the Point of Beginning of the herein described Easement; thence North 90 degrees 00 minutes 00 seconds East a distance of 3.16 feet to a set 1/2" rebar; thence North 00 degrees 16 minutes 42 seconds East a distance of 96.58 feet to a set 1/2" rebar; thence North 89 degrees 27 minutes 53 seconds West a distance of 7.73 feet to a 1/4" drilled hole in concrete; thence South 00 degrees 32 minutes 07 seconds West a distance of 93.33 feet to a 1/4" drilled hole in concrete; thence South 89 degrees 27 minutes 53 seconds East a distance of 5.00 feet to a set 1/2" pipe; thence South 00 degrees 32 minutes 07 seconds West a distance of 3.28 feet to the Point of Beginning, containing 751.2 square feet, more or less.

[See Attached Survey]

Tract 2-B Easement Area



Tract 2-C Easement Area

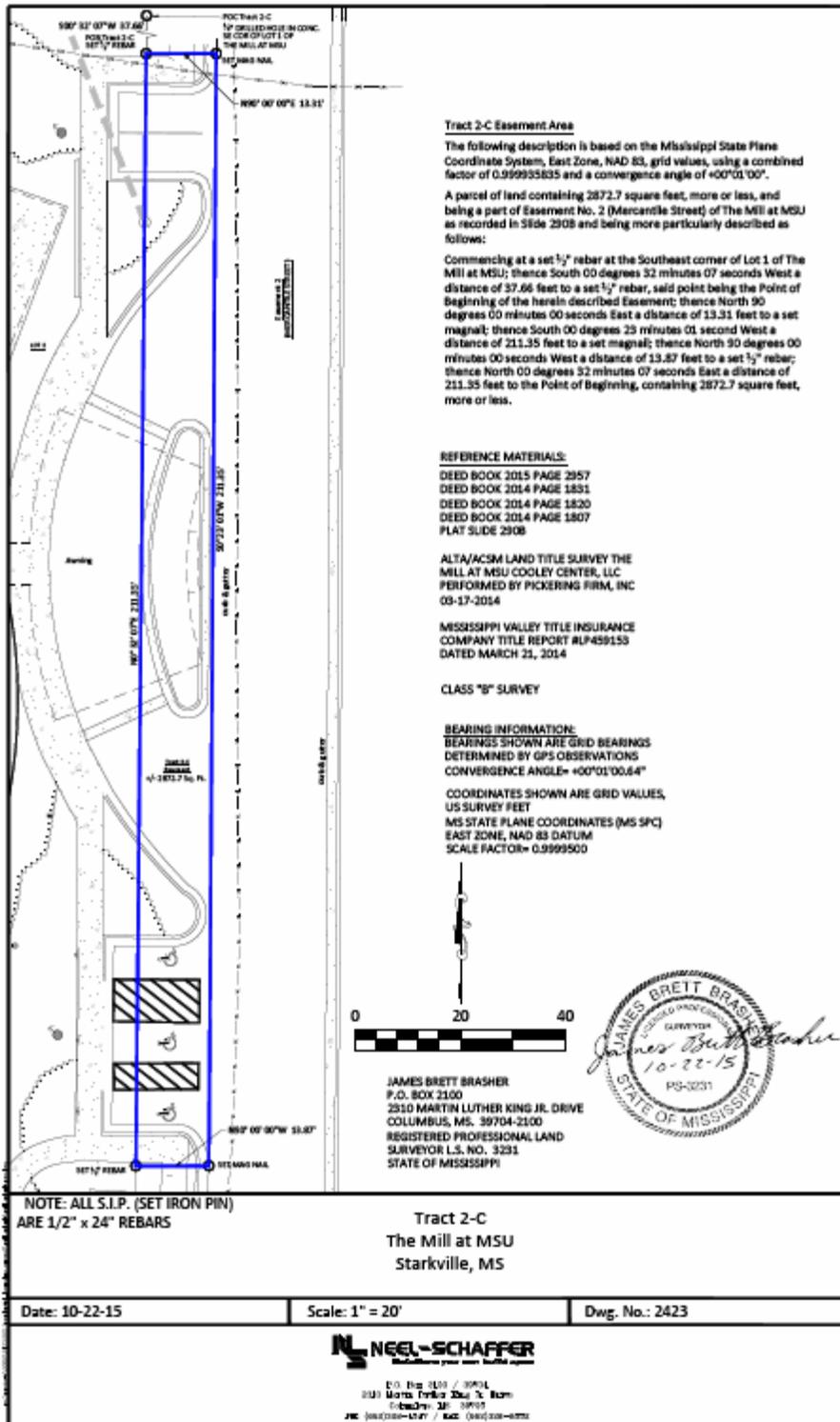
The following description is based on the Mississippi State Plane Coordinate System, East Zone, NAD 83, grid values, using a combined factor of 0.999935835 and a convergence angle of +00°01'00".

A parcel of land containing 2872.7 square feet, more or less, and being a part of Easement No. 2 (Mercantile Street) of The Mill at MSU as recorded in Slide 290B and being more particularly described as follows:

Commencing at a set 1/2" rebar at the Southeast corner of Lot 1 of The Mill at MSU; thence South 00 degrees 32 minutes 07 seconds West a distance of 37.66 feet to a set 1/2" rebar, said point being the Point of Beginning of the herein described Easement; thence North 90 degrees 00 minutes 00 seconds East a distance of 13.31 feet to a set magnail; thence South 00 degrees 23 minutes 01 second West a distance of 211.35 feet to a set magnail; thence North 90 degrees 00 minutes 00 seconds West a distance of 13.87 feet to a set 1/2" rebar; thence North 00 degrees 32 minutes 07 seconds East a distance of 211.35 feet to the Point of Beginning, containing 2872.7 square feet, more or less.

[See Attached Survey]

Tract 2-C Easement Area



Tract 2-C Easement Area

The following description is based on the Mississippi State Plane Coordinate System, East Zone, NAD 83, grid values, using a combined factor of 0.999935835 and a convergence angle of +00°01'00\"/>

A parcel of land containing 2872.7 square feet, more or less, and being a part of Easement No. 2 (Mercantile Street) of The Mill at MSU as recorded in Slide 2908 and being more particularly described as follows:

Commencing at a set 1/2" rebar at the Southeast corner of Lot 1 of The Mill at MSU; thence South 00 degrees 32 minutes 07 seconds West a distance of 37.66 feet to a set 1/2" rebar, said point being the Point of Beginning of the herein described Easement; thence North 90 degrees 00 minutes 00 seconds East a distance of 13.31 feet to a set mag nail; thence South 00 degrees 23 minutes 01 second West a distance of 211.35 feet to a set mag nail; thence North 90 degrees 00 minutes 00 seconds West a distance of 13.87 feet to a set 1/2" rebar; thence North 00 degrees 32 minutes 07 seconds East a distance of 211.35 feet to the Point of Beginning, containing 2872.7 square feet, more or less.

REFERENCE MATERIALS:

- DEED BOOK 2015 PAGE 2957
- DEED BOOK 2014 PAGE 1831
- DEED BOOK 2014 PAGE 1820
- DEED BOOK 2014 PAGE 1807
- PLAT SLIDE 2908

ALTA/ACSM LAND TITLE SURVEY THE MILL AT MSU COOLEY CENTER, LLC PERFORMED BY PICKERING FIRM, INC 03-17-2014

MISSISSIPPI VALLEY TITLE INSURANCE COMPANY TITLE REPORT #LP459159 DATED MARCH 21, 2014

CLASS "B" SURVEY

BEARING INFORMATION:
BEARINGS SHOWN ARE GRID BEARINGS DETERMINED BY GPS OBSERVATIONS CONVERGENCE ANGLE= +00°01'00.64"

COORDINATES SHOWN ARE GRID VALUES, US SURVEY FEET
MS STATE PLANE COORDINATES (MS SPC)
EAST ZONE, NAD 83 DATUM
SCALE FACTOR= 0.99993500



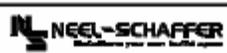
JAMES BRETT BRASHER
P.O. BOX 2100
2510 MARTIN LUTHER KING JR. DRIVE
COLUMBUS, MS. 39704-2100
REGISTERED PROFESSIONAL LAND SURVEYOR L.S. NO. 3231
STATE OF MISSISSIPPI



NOTE: ALL S.I.P. (SET IRON PIN) ARE 1/2" x 24" REBARS

Tract 2-C
The Mill at MSU
Starkville, MS

Date: 10-22-15 Scale: 1" = 20' Dwg. No.: 2423



P.O. Box 1010 / 39704
2510 Martin Luther King Jr. Drive
Columbus, MS 39704
Tel: (662) 321-1800
Fax: (662) 321-1801



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: 1/5/2016
PAGE: 1 of 3

SUBJECT: Discussion of and Consideration of a resolution of the City of Starkville, Mississippi establishing a policy for use of City Hall space by third parties.

AMOUNT & SOURCE OF FUNDING N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Roy A'. Perkins

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move approval of the Resolution of the City of Starkville, Mississippi establishing a policy for use of City Hall space by third parties, with said resolution reduced to writing, and read for the record.

**A RESOLUTION OF THE CITY OF STARKVILLE, MISSISSIPPI
ESTABLISHING A POLICY REGARDING THE USE OF
MEETING SPACE BY THIRD PARTIES AT THE NEW CITY HALL**

WHEREAS, Starkville's Mayor and Board of Aldermen find as follows:

- (1) that the new City Hall, located at 110 West Main Street, was constructed to contain various meeting spaces for City employees and representatives to conduct City business;
- (2) that the interior meeting spaces in City Hall were not constructed or intended to be used or rented out to third parties;
- (3) that the City Hall contains sensitive information and materials relating to the operation of the City Clerk's office, the Municipal Court, the Mayor's Office, and other City Departments;
- (4) that the use or renting of the interior meeting spaces in City Hall to third parties exposes the City to potential property damage and security breaches, and undercuts the City's ability to safeguard its documents and materials; and
- (5) that the City provides other meeting spaces outside of City Hall that may be used or rented by third parties and that are appropriate for that use.

NOW, THEREFORE, the City of Starkville, through its Mayor and Board of Aldermen, hereby resolves that:

- A. Interior meeting space in City Hall shall not be used solely by third parties. For the purposes of this Resolution, interior meeting space means any meeting space inside City Hall including, but not limited to, the lobby/foyer area.
- B. The City may, however, conduct meetings involving third parties in City Hall but those meetings shall be organized by the City, participated in by the City, and for the specific furtherance of City business.
- C. In addition, the City may allow only the exterior plaza area, located outside and in front of City Hall, to be used for meetings and gatherings by third parties. To use such meeting space, the third party shall file a written application with the City Clerk's Office on a form provided by the City Clerk. The application must be filed with the City Clerk at least ten (10) business days before the scheduled event. The City reserves the right to reject any application. The use of the exterior plaza space outside City Hall does not give the applicant, or anyone associated with the proposed

meeting or gathering, the right to meet inside City Hall, including the lobby/foyer area.

Upon motion of Alderman _____, duly seconded by Alderman _____, at a public meeting of the Mayor and Board of Aldermen on January 5, 2016, wherein this Resolution was adopted, the Aldermen voted as follows:

Ben Carver	Voted: ____
Lisa Wynn	Voted: ____
David Little	Voted: ____
Jason Walker	Voted: ____
Scott Maynard	Voted: ____
Roy A'. Perkins	Voted: ____
Henry Vaughn	Voted: ____

SO RESOLVED this the 5th Day of January, 2016.

Signed: _____
Mayor Parker Wiseman



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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 01/05/2016
PAGE: 1 of 3

SUBJECT: Discussion and Consideration of the appointment of a member to the Starkville Housing Authority, for a position left vacant by the resignation of Mr. Larnzy L. Carpenter. This term is set to expire on September 5, 2016.

AMOUNT & SOURCE OF FUNDING N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: Notice to the public was provided via publication in the Starkville Daily News and placement on the City's social media accounts. One letter of interest was received which was from Mr. Willie E. Gillespie, who is requesting appointment to the Starkville Housing Authority.

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT:
Buddy Sanders, Community Development Director

SUGGESTED MOTION:

Move approval of the appointment of Mr. Willie E. Gillespie, to the Starkville Housing Authority, with a term set to expire on September 5, 2016.

November 1, 2015

Larnzy L. Carpenter, Jr., Board Member
Starkville, MS 39759
pastorllcarp00@yahoo.com

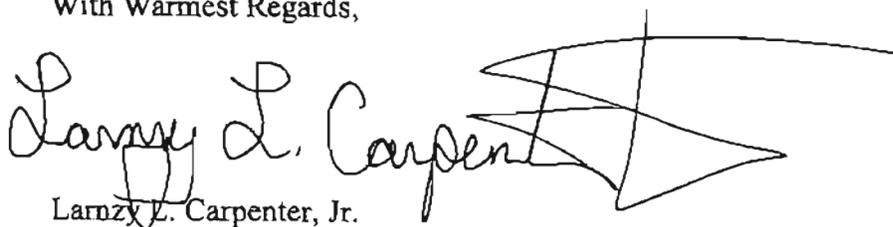
Starkville Housing Authority
City of Starkville
101 East Lampkin St.
Starkville, MS 39759
Cc: Mayor Parker Wiseman

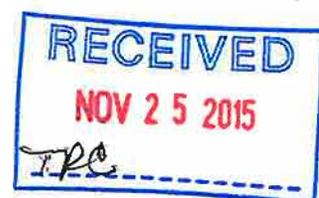
To the Distinguished Members of the Board and Honorable Mayor Wiseman:

This letter is my formal notification of my resignation. It is with deepest regrets that I must resign my position as board member effective November 30, 2015. This resignation is in no way a result of any negative experiences or occurrences. I am greatly appreciative of all the learning experiences and invaluable knowledge I gained as a result of my time with you.

There are other responsibilities that require greater time and dedication. In order to give my full attention to my assignment, I must make prioritizations. If there is any way I can be of help or assistance to your organization during this transition, do not hesitate to contact me. Thank you, again, for all you have done for me.

With Warmest Regards,


Larnzy L. Carpenter, Jr.



December 4, 2015

Board of Alderman
City Hall
Starkville, MS 39759

Dear Board:

I would like to be appointed to the Board of Commissioners of the Starkville Housing Authority. I am a Starkville native and I teach and coach football at the Starkville Oktibbeha Consolidated School District. I feel I can make a difference in the low-income community if allowed to serve.

Thank you for your consideration.

Sincerely,

Willie Gillespie

Willie E. Gillespie
102 Aztec Drive
Starkville, MS 39759
(662) 425-6604



WEG

95 Mobile Homes For Sale

I PAY TOP DOLLAR FOR USED MOBILE HOMES. CALL 662-296-5923

SUPER NICE 2004 3BR/2BA double wide for sale, vinyl/shingle, central heat & air, fireplace, glamour bath, \$36,900 incl. delivery & set up. Call 662-760-2120.

300 Legals

GST Capital Partners, LLC (Gulf South Towers) is proposing a 150' monopole telecommunication tower with no lighting located at lat/long 33-27-55.22, -88 50 00.76 in Starkville, MS under ASR # A0984221. For more information visit www.fcc.gov/asr/applications and enter number A0984221 or mail request to FCC Requests for Environmental Review, Attn: Ramon Williams, 445 12th Street SW, Washington, DC 20554.

PUBLIC NOTICE THE CITY OF STARKVILLE, MISSISSIPPI SEEKING POTENTIAL CANDIDATES FOR APPOINTMENT TO THE VARIOUS BOARDS AND COMMISSION

The City of Starkville, Mississippi is encouraging civic-minded individuals to express their interest in appointment to various Boards and Commission by submitting a letter of interest.

Letters of interest are accepted until 12:00 noon, December 30, 2015. Send all submissions to:

City of Starkville
Attn: Community Development Department
C/o Tammy Carlisle
110 West Main Street
Starkville, Mississippi 39759

Current opening(s):

Starkville Housing Authority (To fill an unexpired term until September 5, 2016)

In the event no submissions are received, by the deadline date the City will continue to seek potential candidates until all vacancies are filled.

Published:
December 08, 2015

PUBLIC NOTICE

**THE CITY OF STARKVILLE, MISSISSIPPI
SEEKING POTENTIAL CANDIDATES FOR
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(To fill an unexpired term until September 5, 2016)**

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

AGENDA ITEM DEPT.: Board of Alderman
AGENDA DATE: 01/05/2016
PAGE: 1 of 1

SUBJECT: Discussion and Consideration of the naming of delegates to attend the Mississippi Municipal League’s Summer Conference, beginning June 26, 2016 and ending June 30, 2016, with advance payment for the reservation of the accommodations on January 18, 2016 (When the room block opens) via the use of the City’s credit card. Requested delegates are Alderman Carver, Alderman Little, Alderman Wynn, Alderman Walker, Alderman Maynard, Alderman Vaughn and Community Director Buddy Sanders.

AMOUNT & SOURCE OF FUNDING

Board of Alderman: 001-100-610-350
Community Development Director: 001-190-610-350

FISCAL NOTE:

The rate per night is	\$159.00
Total number of nights stay	<u>4</u>
Total charge for each person for	\$ 636.00
	<u>x 7</u>
Total charge for all eight delegates	\$4,452.00

Charge to the City’s credit card to hold the reservations is equivalent to one night’s stay, totaling \$159.00	
	<u>x 7</u>
	\$1,113.00
	+
Balance remaining, payable via city check	\$3,339.00
Accommodations sum total at the host hotel for the entire stay is	\$4,452.00

The request for multiple forms of payment, results from the average balance of funds available via the City’s credit card, not equaling the required amount for procurement of accommodations.

AUTHORIZATION HISTORY: The Board of Alderman and designated individuals have attended this annual conference in the past.

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

Tammy Carlisle, Board of Alderman or Buddy Sanders, Community Development Director

SUGGESTED MOTION:

Move approval to authorize Alderman Carver, Alderman Little, Alderman Wynn, Alderman Walker, Alderman Maynard, Alderman Vaughn and Community Director, Buddy Sanders, to travel to Biloxi, MS., to attend the Mississippi Municipal League’s Summer Conference, from June 26, 2016 through June 30, 2016, with advance payment for the reservation of the accommodations on January 18, 2016 , in the amount of \$1,113.00, via the City’s credit card, with the balance payable via city check totaling \$3,339.00, for a sum total of \$4,452.00, with funding coming from line items 001-100-610-350 and 001-190-610-350.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: January 5, 2016
PAGE: Page 1 of 9

SUBJECT:

Discussion and Consideration of the CU 15-14 Request by Patrick Linley for a Conditional Use to allow an “Accessory Dwelling Unit” on a proposed parcel located in an R-2 zone at 506 South Jackson Street property numbers of 102A-00-168.00 and 102A-00-169.00

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Mr. Linley is seeking to aggregate two existing lots into one lot. Currently, Mr. Linley’s residence is located on one lot that fronts South Jackson Street and a rental building is located on a separate lot to the west with no road frontage. Due to the placement of the property line separating the two lots, a bedroom addition to Mr. Linley’s residence would not be allowed. To correct this issue, the lots will be aggregated together to create one lot. This would bring the lot back to the original configuration illustrated on the 1951 Official Map of Starkville. A Conditional Use is required to allow the accessory dwelling unit to remain. The Planning and Zoning Commission recommend approval with one condition. A noticed was placed in Starkville Daily News on December 18th for the January 5th Board of Aldermen meeting.

1. The newly created combined parcel will be limited to 2 dwelling units.

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119 or Daniel Havelin @ 662-232-2525 ext 3136

SUGGESTED MOTION:

Move approval of CU 15-14 Request by Patrick Linley for Conditional Use approval to allow an “Accessory Dwelling Unit” on a proposed parcel located in an R-2 zone at 506 South Jackson Street property numbers of 102A-00-168.00 and 102A-00-169.00 with the condition recommended by Planning and Zoning Commission.

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
COMMUNITY DEVELOPMENT DEPT
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

TO: Members of the Planning & Zoning Commission
FROM: Daniel Havelin, City Planner (662-323-2525)
CC: Applicant: Michael Frayser Owner: Patrick Linley
SUBJECT: CU 15-14 Request for Conditional Use to allow an "Accessory Dwelling Unit" on a proposed parcel located in an R-2 zone at 506 South Jackson Street property numbers of 102A-00-168.00 and 102A-00-169.00.
DATE: December 8, 2015

The purpose of this report is to provide information regarding the request by Michael Frayser on behalf of Patrick Linley to allow for an Accessory Dwelling unit on a proposed parcel located at 506 South Jackson Street in an R-2 zone. Please see attachments 1-8

BACKGROUND INFORMATION

This request is part of a two part process that the applicant is seeking to allow for an addition to an existing house located at 506 South Jackson Street. The property that fronts South Jackson Street is the current residence of Patrick Linley and the property to west is Mr. Linley's rental property. The property was subdivided at some point in the past creating one parcel to the west that is not accessible by an existing right of way. The property line that was created by separating the parcels, is directly on top of Mr. Linley's house. This line has created a setback violation and prevents Mr. Linley from adding on to the rear of his residence. To correct this problem and allow for an addition, Mr. Linley is seeking to aggregate the two lots back into one lot. At that point, a Conditional Use would be required for the existing separate dwelling unit to remain. Both parcels are zoned R-2 Residential. According to the Permitted and Conditional Use Chart, "Accessory dwelling unit" require a Conditional Use permit in an R-2 zone. The parcels being considered have property numbers of 102A-00-168.00 and 102A-00-169.00.

Scale and intensity of use.

The use would not change as part of this request

On- or off-site improvement needs.

No improvements needed as part of this request

On-site amenities proposed to enhance the site.

No amenities proposed as part of this request

Site issues.

No know site issues would be created by this request

The table below provides the zoning and land uses adjacent to the subject property:

Direction	Zoning	Current Use
North	R2	Residential
East	R2	Residential
South	R2	Residential
West	R2	Residential

25 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 on November 20, 2015 and a placard was posted on the property. As of this date, the Planning Office has received no phone calls

ANALYSIS

Appendix A, Article VI, Section I of the City’s Code of Ordinances provides five specific criteria for conditional use review and approval:

Land use compatibility.

The adjacent properties are residential. Some properties currently have accessory dwelling units

Sufficient site size and adequate site specifications to accommodate the proposed use.

The site is adequately sized to accommodate the proposed use.

Proper use of mitigative techniques.

None proposed

Hazardous waste.

No hazardous wastes or materials would be generated, used or stored at the site.

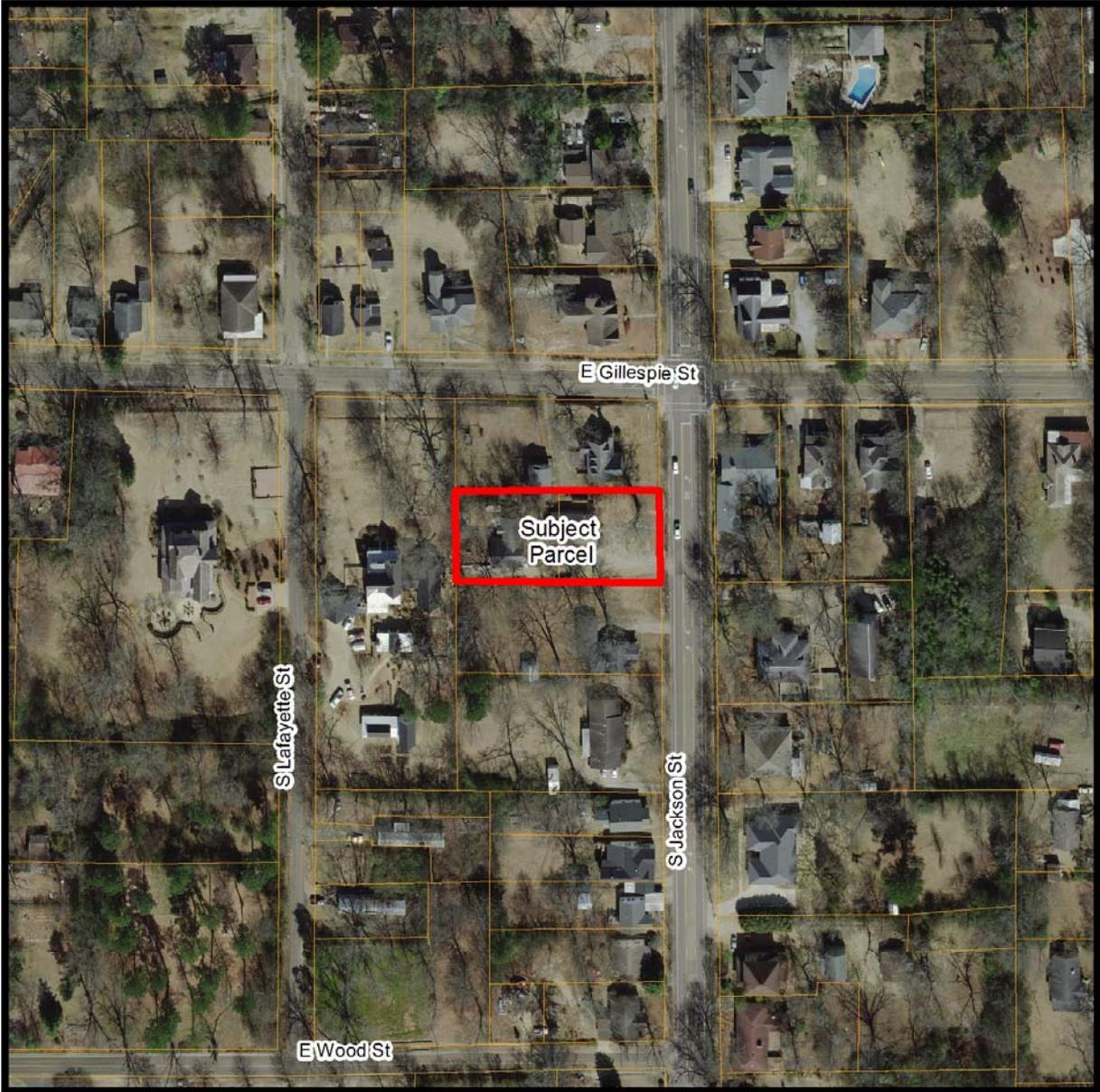
Compliance with applicable laws and ordinances.

Once the lots are aggregated together, there will be no known violations of the zoning ordinance.

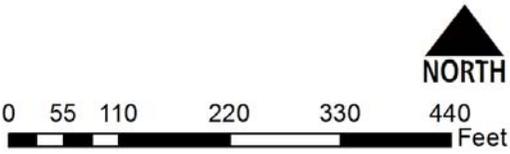
REQUESTED CONDITIONS

1. The newly created combined parcel will be limited to 2 dwelling units.

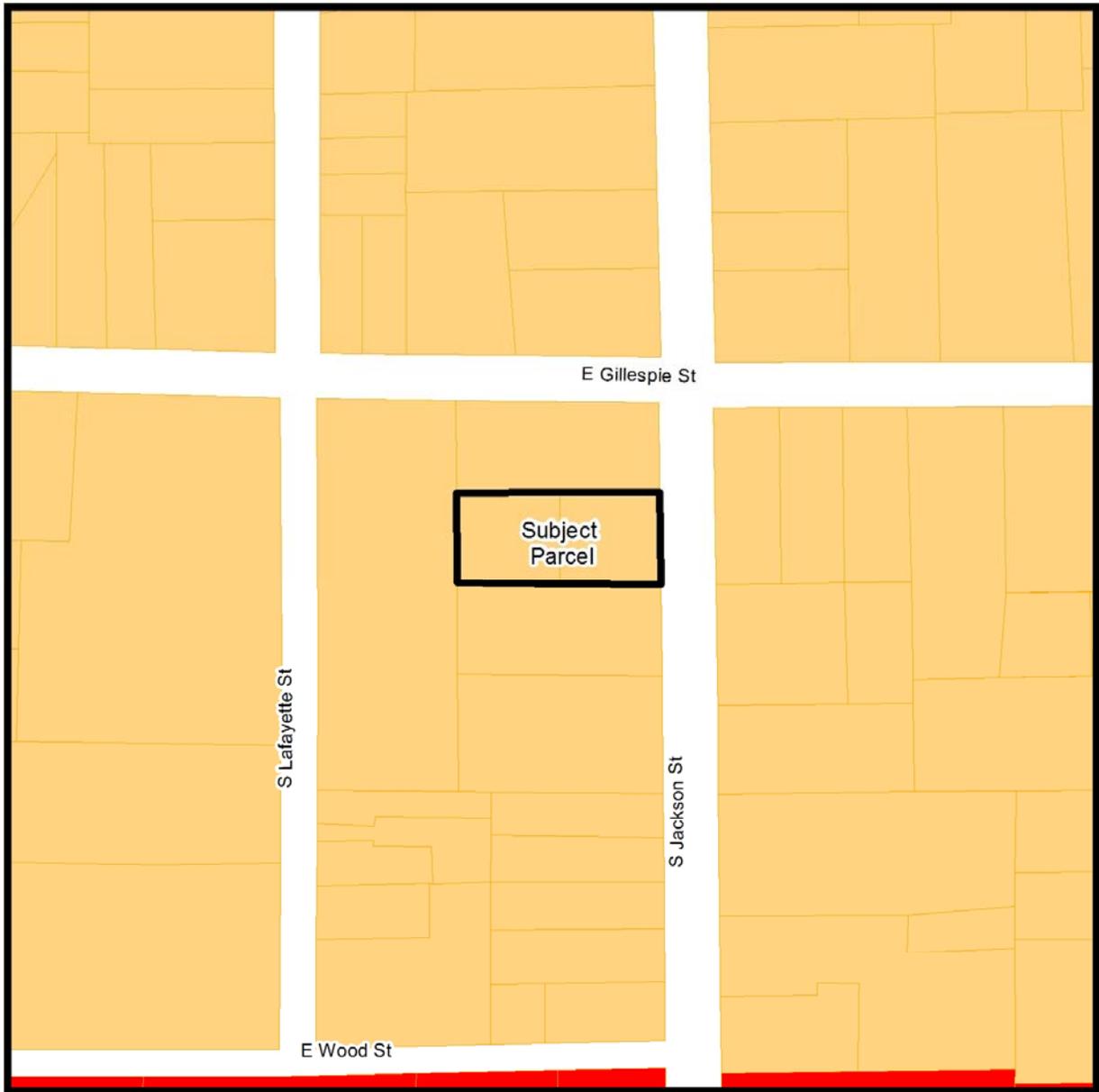
Attachment 1
CU 15-14 Aerial



Legend
 Property

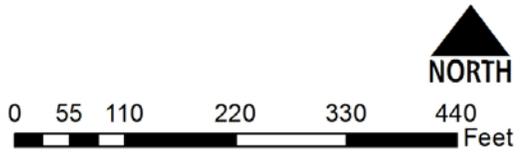


Attachment 2
CU 15-14 Zoning



Legend

-  Property
-  C-2 General Business
-  R-2 Single Family/Duplex



Attachment 4



Property to the south

Attachment 5



View of property to the east

Attachment 6



View of property to the north

Attachment 7



View of Pat Linley's residence

Attachment 8



View of rental property



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

AGENDA ITEM DEPT.: Community Dvlp.
AGENDA DATE: 01/05/2016
PAGE: 1 of 1

SUBJECT: Discussion and Consideration of the transfer of four burial plots in Block F, reflecting deed number 454, as recorded in the official record of the cemetery, recorded on September 21, 2001. The transfer will be from Dr. Danny L. Crump to Ms. Charlotte B. Cocker in exchange for four burial plots in Block 15, (deed number assigned at time of recording) in the Oddfellows Cemetery located on University Drive.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Buddy Sanders, Community Development Director

SUGGESTED MOTION:

Move approval of the transfer of four burial plots in Block F, reflecting deed number 454, as recorded in the official record of the cemetery, recorded on September 21, 2001. The transfer will be from Dr. Danny L. Crump to Ms. Charlotte B. Cocker in exchange for four burial plots in Block 15, (deed number assigned at time of recording) in the Oddfellows Cemetery located on University Drive.

BS/tc

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: XI.F.1.
AGENDA DATE January 5th 2016

SUBJECT: Claims Docket through December 29, 2015

AMOUNT & SOURCE OF FUNDING: FY 2015-2016 Budget

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING
December 29, 2015 IS \$904,123.95**

Starkville Utilities Claims Docket AMOUNT \$2,487,174.61

TOTAL AMOUNT TO BE PAID \$3,391,298.56

DEPARTMENT: City Clerk's Office **AUTHORIZATION:** Lesa Hardin, City Clerk

FOR MORE INFORMATION CONTACT: City Clerk, Lesa Hardin

STAFF RECOMMENDATION: Approval of the Claims Docket #01-05-16a for
Claims from all Departments through December 29, 2015 as listed.



Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
FLOWERS BY THE BUNCH	264325	12/22/2015	BREAST CANCER WREATH	001-000-160-618	70.00
THE COMMERCIAL DISPATCH	INV0016219	12/21/2015	ADVERTISING	001-000-054-205	349.34
THE COMMERCIAL DISPATCH	INV0016219	12/21/2015	ADVERTISING	001-000-054-208	366.80
STARKVILLE DAILY NEWS	INV0016325	12/29/2015	ADVERTISING acc#000132	001-000-054-205	503.94
STARKVILLE DAILY NEWS	INV0016325	12/29/2015	ADVERTISING acc#000132	001-000-054-208	335.28
UNIVERSITY SCREENPRINT	19595	12/22/2015	H15140 UNIFORMS	001-000-160-697	208.30
OCH REGIONAL MEDICAL CTR	#1327607	12/29/2015	RESTITUTION FROM TERRY HILL	001-000-330-135	25.00
WAL MART	1317168	12/29/2015	RESTITUTION FROM GLORIA ROSS #1317168	001-000-330-135	52.95
SINARTHA M. BRADFIELD	INV0016323	12/29/2015	CHARGES WERE RETIRED #1330013 #1330014	001-000-149-691	193.00
SINARTHA M. BRADFIELD	INV0016323	12/29/2015	CHARGES WERE RETIRED #1330013 #1330014	001-000-149-691	638.00
SIERA ADAMS	INV0016316	12/29/2015	#1000019633 RESTITUTION FROM MICHAEL DAVIS	001-000-330-135	100.00
THE GOLDEN HORN	INV0016315	12/28/2015	GIFT CARD	001-000-160-698	60.00
OFFICE OF THE DISTRICT ATTORNEY	INV0016324	12/29/2015	SEIZED FROM JOSEPH HOFFMAN	001-000-334-126	183.00
MS MUNICIPAL WORKER'S COMPENSATIO	6732	12/22/2015	WORKERS COMP 10/01/2015-09/30/2016	001-000-054-205	20,852.31
WAL MART-GENERAL CITY	07634	12/22/2015	H15148 SUPPLIES FOR STATION	001-000-160-697	192.97
WAL MART-GENERAL CITY	09164	12/22/2015	H15148 SUPPLIES FOR STATION	001-000-160-697	150.00
WAL MART-GENERAL CITY	01238	12/22/2015	H15148 SUPPLIES FOR STATION	001-000-160-697	171.49
UNITED PRODUCE CO., INC.	357994	12/22/2015	H15150 SUPPLIES	001-000-160-697	56.50
REYNOLDS/RENASANT INSURANCE AGENCY	688640	12/21/2015	POLICY# 791000535	001-000-054-205	1,641.51
REYNOLDS/RENASANT INSURANCE AGENCY	688640	12/21/2015	POLICY# 791000535	001-000-054-208	1,125.76
VOWELL'S MARKET PLACE #3	INV0016230	12/22/2015	H15142 SUPPLIES FOR STATION	001-000-160-697	69.68
REYNOLDS/RENASANT INSURANCE AGENCY	665034	12/21/2015	POLICY# 791000535	001-000-054-205	1,641.51
REYNOLDS/RENASANT INSURANCE AGENCY	665034	12/21/2015	POLICY# 791000535	001-000-054-208	1,125.76
Outstanding Total:					30,113.10
Paid					
PETRA WESCHE	INV0016182	12/14/2015	PAID CASH BOND & CHARGES RETIRED	001-000-149-691	1,066.00
ELESHA LUCIUS	1313194	12/15/2015	OVERPAID #1313194	001-000-149-691	89.00
Paid Total:					1,155.00
Department 000 - UNDESIGNATED Total:					31,268.10
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	876316	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-100-604-330	62.75
CSPIRE WIRELESS	876316	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-100-604-330	62.75
VERIZON WIRELESS	9756557069	12/29/2015	acc#523561109-00001 PHONE CHARGES	001-100-604-330	280.07

Expense Approval Report

Post Dates: 12/14/2015 - 12/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CSPIRE WIRELESS	INV0016328	12/29/2015	ACC#0030343986 PHONE CHARGES	001-100-604-330	382.13
Outstanding Total:					787.70
Department 100 - BOARD OF ALDERMEN Total:					787.70
Department: 110 - MUNICIPAL COURT					
Outstanding					
LEXISNEXIS	76398633	12/22/2015	K1398 TRAFFIC BOOK	001-110-501-200	69.08
CSPIRE WIRELESS	876316	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-110-604-330	62.75
DELL MARKETING L.P.	XJTJ36DN1	12/21/2015	K1368 COMPUTER	001-110-918-805	1,811.28
LEXISNEXIS	77941152	12/22/2015	K1398 TRAFFIC BOOK	001-110-501-200	69.08
LEXISNEXIS	3090377675	12/21/2015	NOV2015	001-110-600-300	321.00
CANON SOLUTIONS AMERICA -BURLINGTON	4017716987	12/21/2015	HTT26292 / UCORU	001-110-604-330	14.55
CSPIRE WIRELESS	876316.	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-110-604-330	62.75
STRICKLAND COMPANIES	390443-0	12/22/2015	K1396 PENS	001-110-501-200	35.21
PETTY CASH VOUCHERS	INV0016217	12/21/2015	VARIOUS SUPPLIES FOR COUR	001-110-501-200	60.10
CANON FINANCIAL SERVICES, INC	15597457	12/22/2015	UCORU RENT	001-110-604-330	115.00
VERIZON WIRELESS	9756557069	12/29/2015	acc#523561109-00001 PHONE CHARGES	001-110-604-330	142.00
REYNOLDS/RENASANT INSURANCE AGENCY	690585	12/22/2015	JODI HOGUE	001-110-620-370	175.00
DELL MARKETING L.P.	XJW11K594	12/22/2015	K1397 ADAPTER CARD	001-110-501-200	25.79
PITNEY BOWES INC- PURCHASE POWER	INV0016326	12/29/2015	acc#8000-9000-1141-9748 PURCHASE POWER	001-110-604-330	100.50
WATERMARK PRINTERS LLC	9382	12/21/2015	K1393 BUSINESS CARDS (COURT)	001-110-501-200	38.00
MS MUNICIPAL WORKER'S COMPENSATIO	6732	12/22/2015	WORKERS COMP 10/01/2015- 09/30/2016	001-110-491-135	394.45
SAFETYSIGN.COM	SS628486777	12/22/2015	K1394 COURTROOM AUTH SIGNS	001-110-501-200	112.56
Outstanding Total:					3,609.10
Department 110 - MUNICIPAL COURT Total:					3,609.10
Department: 120 - MAYORS OFFICE					
Outstanding					
SULLIVAN'S OFFICE SUPPLY, INC.	01114	12/21/2015	I4385 OFFICE SUPPLIES	001-120-501-200	20.28
SULLIVAN'S OFFICE SUPPLY, INC.	01116	12/21/2015	I4385 OFFICE SUPPLIES	001-120-501-200	35.97
CSPIRE WIRELESS	876316	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-120-604-330	62.75
SULLIVAN'S OFFICE SUPPLY, INC.	02646	12/21/2015	I4389 NAME PLATE	001-120-501-200	38.95
STARKVILLE DAILY NEWS	INV0016325	12/29/2015	ADVERTISING acc#000132	001-120-501-200	81.70
CANON SOLUTIONS AMERICA -BURLINGTON	4017679381	12/21/2015	DRL72630 / UC022	001-120-604-330	5.00
CANON SOLUTIONS AMERICA -BURLINGTON	4017697724	12/21/2015	JME15733 / UC1CM	001-120-604-330	99.13
CANON SOLUTIONS AMERICA -BURLINGTON	4017724446	12/21/2015	NZGO6107/ UC15Z	001-120-604-330	10.10
CSPIRE WIRELESS	876316.	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-120-604-330	62.75
CARROT-TOP INDUSTRIES INC	28602600	12/28/2015	FLAG	001-120-501-200	922.42
VERIZON WIRELESS	9756557069	12/29/2015	acc#523561109-00001 PHONE CHARGES	001-120-604-330	185.12
SULLIVAN'S OFFICE SUPPLY, INC.	03390	12/22/2015	Q1314 GOLD FOIL SEALS /STICKY NOTES/TAB FILES	001-120-501-200	37.76
PITNEY BOWES INC- PURCHASE POWER	INV0016326	12/29/2015	acc#8000-9000-1141-9748 PURCHASE POWER	001-120-604-330	100.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CSPIRE WIRELESS	INV0016328	12/29/2015	ACC#0030343986 PHONE CHARGES	001-120-604-330	50.00
SULLIVAN'S OFFICE SUPPLY, INC.	02920	12/21/2015	I4393 ENVELOPES /REGISTER BOOK	001-120-501-200	30.00
BANKFIRST-VISA PAYMENT	INV0016304	12/22/2015	VISTAPRINT BUSINESS CARDS	001-120-501-200	49.31
Outstanding Total:					1,791.74
Paid					
JONES WALKER LLP	766605	12/15/2015	INNOVATION PARK PROJECT	001-120-600-300	7,202.47
Paid Total:					7,202.47
Department 120 - MAYORS OFFICE Total:					8,994.21

Department: 123 - IT

Outstanding

CSPIRE WIRELESS	876316	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-123-604-330	62.75
CSPIRE WIRELESS	876316	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-123-604-330	62.75
THE COMMERCIAL DISPATCH	INV0016219	12/21/2015	ADVERTISING	001-123-501-200	349.33
BANKFIRST-VISA PAYMENT	INV0016303	12/22/2015	HSW*GATE.COM	001-123-600-300	476.75
STARKVILLE DAILY NEWS	INV0016325	12/29/2015	ADVERTISING acc#000132	001-123-691-550	503.91
CANON SOLUTIONS AMERICA -BURLINGTON	4017701674	12/21/2015	JWH03501 / UCOYO	001-123-604-330	43.15
CSPIRE WIRELESS	876316.	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-123-604-330	62.75
CSPIRE WIRELESS	876316.	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-123-604-330	62.75
CSPIRE WIRELESS	INV0016234	12/22/2015	ACCT#0031694497	001-123-600-300	149.98
CANON FINANCIAL SERVICES, INC	15597458	12/22/2015	UCOYO RENT	001-123-604-330	87.50
CANON FINANCIAL SERVICES, INC	15597462	12/22/2015	UCOYO RENT	001-123-604-330	127.50
VERIZON WIRELESS	9756557069	12/29/2015	acc#523561109-00001 PHONE CHARGES	001-123-604-330	451.42
NORTHEAST EXTERMINATING	280203	12/29/2015	113274 CITY HALL	001-123-630-400	45.00
CSPIRE WIRELESS	INV0016328	12/29/2015	ACC#0030343986 PHONE CHARGES	001-123-604-330	135.60
CSPIRE WIRELESS	INV0016328	12/29/2015	ACC#0030343986 PHONE CHARGES	001-123-604-330	72.73
MS MUNICIPAL WORKER'S COMPENSATIO	6732	12/22/2015	WORKERS COMP 10/01/2015-09/30/2016	001-123-491-135	454.18
Outstanding Total:					3,148.05
Department 123 - IT Total:					3,148.05

Department: 142 - CITY CLERKS OFFICE

Outstanding

MS MUNICIPAL WORKER'S COMPENSATIO	6732	12/22/2015	WORKERS COMP 10/01/2015-09/30/2016	001-142-491-135	278.73
Outstanding Total:					278.73
Department 142 - CITY CLERKS OFFICE Total:					278.73

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

NELCO	4914753 RI	12/21/2015	1099 W-2	001-145-501-200	128.32
THE COMMERCIAL DISPATCH	INV0016219	12/21/2015	ADVERTISING	001-145-501-200	445.40
STATE TREASURER	INV0016318	12/29/2015	NOV2015	001-145-670-376	103.50
STATE TREASURER	INV0016318	12/29/2015	NOV2015	001-145-670-377	2,087.50
STATE TREASURER	INV0016318	12/29/2015	NOV2015	001-145-670-378	788.25
STATE TREASURER	INV0016318	12/29/2015	NOV2015	001-145-670-382	12,191.81
STATE TREASURER	INV0016318	12/29/2015	NOV2015	001-145-670-385	5,477.00
STATE TREASURER	INV0016318	12/29/2015	NOV2015	001-145-670-387	4,813.50
STATE TREASURER	INV0016318	12/29/2015	NOV2015	001-145-670-389	40.00
STATE TREASURER	INV0016318	12/29/2015	NOV2015	001-145-670-391	587.00
STATE TREASURER	INV0016318	12/29/2015	NOV2015	001-145-670-393	324.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STATE TREASURER	INV0016318	12/29/2015	NOV2015	001-145-670-395	127.75
MS DEPT OF PUBLIC SAFETY	INV0016319	12/29/2015	WIRELESS COMM FEE NOV2015	001-145-670-386	2,402.00
STARKVILLE DAILY NEWS	INV0016325	12/29/2015	ADVERTISING acc#000132	001-145-501-200	785.48
CANON SOLUTIONS AMERICA -BURLINGTON	4017702102	12/21/2015	JME09414 / UC15W	001-145-604-330	92.04
CANON SOLUTIONS AMERICA -BURLINGTON	4017716987	12/21/2015	HTT26292 / UCORU	001-145-604-330	14.54
CANON FINANCIAL SERVICES, INC	15597457	12/22/2015	UCORU RENT	001-145-630-400	115.00
CANON FINANCIAL SERVICES, INC	15597459	12/22/2015	UC15W RENT	001-145-630-400	370.00
VERIZON WIRELESS	9756557069	12/29/2015	acc#523561109-00001 PHONE CHARGES	001-145-604-330	40.01
PITNEY BOWES INC- PURCHASE POWER	INV0016326	12/29/2015	acc#8000-9000-1141-9748 PURCHASE POWER	001-145-604-330	100.50
FEDEX	5-242-70361	12/21/2015	ACCT#1513-2518-1 SHIPPING	001-145-691-550	35.50
SULLIVAN'S OFFICE SUPPLY, INC.	03692	12/28/2015	EASY GRIP POCKETS	001-145-501-200	33.13
SULLIVAN'S OFFICE SUPPLY, INC.	02989	12/22/2015	APPT BOOKS. ENVELOPES. CALCULATOR	001-145-501-200	199.64
Outstanding Total:					31,301.87

Paid

LESA HARDIN	INV0016188	12/15/2015	PER DIEM MEALS / MILEAGE MUN.CLERK TRAINING	001-145-610-350	23.00
LESA HARDIN	INV0016188	12/15/2015	PER DIEM MEALS / MILEAGE MUN.CLERK TRAINING	001-145-610-350	57.50
PARKER WISEMAN	INV0016170	12/14/2015	PER DIEM MEALS MML MID- WINTER 2016	001-145-610-350	92.00
PARKER WISEMAN	INV0016171	12/14/2015	PER DIEM MILEAGE MML MID -WINTER 2016	001-145-610-350	163.30
HILTON JACKSON	INV0016172	12/14/2015	PARKER WISEMAN MML MID- WINTER 2016	001-145-610-350	357.00
BEN CARVER	INV0016173	12/14/2015	PER DIEM MEALS MML MID- WINTER 2016	001-145-610-350	92.00
BEN CARVER	INV0016174	12/14/2015	PER DIEM MILEAGE MML MID -WINTER 2016	001-145-610-350	163.30
HILTON JACKSON	INV0016175	12/14/2015	BEN CARVER MML MID- WINTER 2016	001-145-610-350	357.00
HILTON JACKSON	INV0016176	12/14/2015	LISA WYNN MML MID- WINTER 2016	001-145-610-350	357.00
HILTON JACKSON	INV0016177	12/14/2015	HENRY VAUGHN MML MID- WINTER 2016	001-145-610-350	357.00
LISA WYNN	INV0016178	12/14/2015	PER DIEM MEALS MML MID- WINTER 2016	001-145-610-350	92.00
LISA WYNN	INV0016179	12/14/2015	PER DIEM MILEAGE MML MID -WINTER 2016	001-145-610-350	163.30
HENRY VAUGHN	INV0016180	12/14/2015	PER DIEM MEALS MML MID- WINTER 2016	001-145-610-350	92.00
HENRY VAUGHN	INV0016181	12/14/2015	PER DIEM MILEAGE MML MID -WINTER 2016	001-145-610-350	163.30

Paid Total: 2,529.70

Department 145 - OTHER ADMINISTRATIVE Total: 33,831.57

Department: 169 - LEGAL

Outstanding

Rob Roberson	INV0016214	12/21/2015	VS TIMOTHY BALDWIN	001-169-600-309	200.00
Rob Roberson	INV0016215	12/21/2015	VS LINTERIA HARGROVE	001-169-600-309	200.00
Outstanding Total:					400.00
Department 169 - LEGAL Total:					400.00

Department: 180 - PERSONNEL ADMINISTRATION

Outstanding

NELCO	4914753 RI	12/21/2015	1099 W-2	001-180-501-200	169.23
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PITNEY BOWES INC- PURCHASE POWER	INV0016326	12/29/2015	acc#8000-9000-1141-9748 PURCHASE POWER	001-180-604-330	100.50
Outstanding Total:					269.73
Paid					
BANKFIRST-VISA PAYMENT	381625437-2	12/14/2015	GOTOMYPC 12/6/15	001-180-604-330	11.95
Paid Total:					11.95
Department 180 - PERSONNEL ADMINISTRATION Total:					281.68

Department: 190 - CITY PLANNER

Outstanding					
CSPIRE WIRELESS	876316	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-190-604-330	62.75
SULLIVAN'S OFFICE SUPPLY, INC.	02647	12/21/2015	I4394 BADGE HOLDERS	001-190-501-200	27.99
STARKVILLE DAILY NEWS	INV0016325	12/29/2015	ADVERTISING acc#000132	001-190-604-330	16.28
STARKVILLE DAILY NEWS	INV0016325	12/29/2015	ADVERTISING acc#000132	001-190-604-330	453.10
STARKVILLE DAILY NEWS	INV0016325	12/29/2015	ADVERTISING acc#000132	001-190-607-607	17.12
CANON SOLUTIONS AMERICA -BURLINGTON	4017697724	12/21/2015	JME15733 / UC1CM	001-190-630-401	99.13
CANON SOLUTIONS AMERICA -BURLINGTON	4017701674	12/21/2015	JWH03501 / UC0YO	001-190-630-401	43.15
CSPIRE WIRELESS	876316.	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-190-604-330	62.75
CANON FINANCIAL SERVICES, INC	15597458	12/22/2015	UC0YO RENT	001-190-630-401	87.50
CANON FINANCIAL SERVICES, INC	15597462	12/22/2015	UC0YO RENT	001-190-630-401	127.50
SULLIVAN'S OFFICE SUPPLY, INC.	03462	12/22/2015	Q1315 FOLDERS /PENS	001-190-501-200	30.76
PITNEY BOWES INC- PURCHASE POWER	INV0016326	12/29/2015	acc#8000-9000-1141-9748 PURCHASE POWER	001-190-604-330	100.50
FEDEX	S-242-70361	12/21/2015	ACCT#1513-2518-1 SHIPPING	001-190-604-330	20.45
PROGRAPHICS, INC.	67084	12/21/2015	I4392 CORE FOAM BOARDS	001-190-501-200	192.78
CSPIRE WIRELESS	INV0016328	12/29/2015	ACC#0030343986 PHONE CHARGES	001-190-604-330	303.78
MS MUNICIPAL WORKER'S COMPENSATIO	6732	12/22/2015	WORKERS COMP 10/01/2015- 09/30/2016	001-190-491-135	134.39
SULLIVAN'S OFFICE SUPPLY, INC.	02920	12/21/2015	I4393 ENVELOPES /REGISTER BOOK	001-190-501-200	23.98
REYNOLDS/RENASANT INSURANCE AGENCY	688640	12/21/2015	POLICY# 791000535 INSURANCE	001-190-620-370	48.95
REYNOLDS/RENASANT INSURANCE AGENCY	665034	12/21/2015	POLICY# 791000535 INSURANCE	001-190-620-370	48.95
Outstanding Total:					1,901.81
Department 190 - CITY PLANNER Total:					1,901.81

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding					
TCC FACILITIES MANAGEMENT, INC	1512	12/21/2015	JANITORIAL SERVICES NOV2015	001-192-630-403	974.94
BELL BUILDING SUPPLY, INC.	137388	12/21/2015	I4391 PLUNGER	001-192-510-220	21.87
BANKFIRST-VISA PAYMENT	INV0016299	12/22/2015	OFFICE DEPOT -COPY PAPER	001-192-510-220	80.97
CINTAS	215108106	12/21/2015	CITY HALL	001-192-535-233	-25.84
CINTAS	215108107	12/21/2015	CITY HALL	001-192-535-233	38.35
CINTAS	215109783	12/22/2015	CITY HALL	001-192-535-233	38.35
CINTAS	215111548	12/29/2015	CITY HALL	001-192-535-233	353.00
STARKVILLE ELECTRIC	INV0016327	12/29/2015	SED BILLS	001-192-625-380	36.71
MS MUNICIPAL WORKER'S COMPENSATIO	6732	12/22/2015	WORKERS COMP 10/01/2015- 09/30/2016	001-192-491-135	287.44
REYNOLDS/RENASANT INSURANCE AGENCY	688640	12/21/2015	POLICY# 791000535 INSURANCE	001-192-620-370	122.37

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
REYNOLDS/RENASANT INSURANCE AGENCY	665034	12/21/2015	POLICY# 791000535 INSURANCE	001-192-620-370	122.37
Outstanding Total:					2,050.53
Paid					
ATMOS ENERGY	INV0016187	12/15/2015	4012591687 100 MEIGS CITY HALL	001-192-625-380	371.43
ATMOS ENERGY	INV0016183	12/14/2015	4012591687 100 MEIGS CITY HALL	001-192-625-380	492.11
Paid Total:					863.54
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					2,914.07

Department: 195 - TRANSFERS TO OTHER AGENCIES

Outstanding					
CHAMBER OF COMMERCE	INV0016208	12/21/2015	JAN2016 QUARTERLY CONTRIBUTION	001-195-951-966	5,000.00
Outstanding Total:					5,000.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					5,000.00

Department: 197 - ENGINEERING

Outstanding					
CSPIRE WIRELESS	876316	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-197-604-330	62.75
CANON SOLUTIONS AMERICA -BURLINGTON	4017697724	12/21/2015	JME15733 / UC1CM	001-197-604-330	99.13
CSPIRE WIRELESS	876316.	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-197-604-330	62.75
RACKLEY OIL INC.	000422426	12/22/2015	Q1316 GAS	001-197-525-231	16.98
PITNEY BOWES INC- PURCHASE POWER	INV0016326	12/29/2015	acc#8000-9000-1141-9748 PURCHASE POWER	001-197-604-330	100.50
BANKFIRST-VISA PAYMENT	INV0016307	12/22/2015	AMAZON	001-197-501-200	65.98
BANKFIRST-VISA PAYMENT	INV0016306	12/22/2015	AMAZON	001-197-501-200	17.20
TRUSTMARK NATIONAL BANK	6	12/21/2015	PRIUS /2 TACOMAS #93894 1/27/16 PAYMENT	001-197-820-874	368.52
TRUSTMARK NATIONAL BANK	6	12/21/2015	PRIUS /2 TACOMAS #93894 1/27/16 PAYMENT	001-197-830-873	68.43
EDWARD KEMP	INV0016218	12/21/2015	REIMBURSE OFFICE SUPPLIES	001-197-630-400	39.99
MS MUNICIPAL WORKER'S COMPENSATIO	6732	12/22/2015	WORKERS COMP 10/01/2015- 09/30/2016	001-197-491-135	538.79
BANKFIRST-VISA PAYMENT	INV0016305	12/22/2015	MS.GOV-ARCHITECT	001-197-501-200	206.96
BANKFIRST-VISA PAYMENT	INV0016304	12/22/2015	VISTAPRINT BUSINESS CARDS	001-197-501-200	98.62
Outstanding Total:					1,746.60
Department 197 - ENGINEERING Total:					1,746.60

Department: 201 - POLICE DEPARTMENT

Outstanding					
R&M TIRES	1104381	12/18/2015	REPAIR FLAT M10992	001-201-630-360	15.00
RDJ SPECIALTIES, INC	089153	12/21/2015	BAGS	001-201-556-251	486.70
LOWE'S	02408	12/22/2015	M10891 TOOLS	001-201-556-251	150.85
WAL MART-GENERAL CITY	08855	12/22/2015	AEROSOL	001-201-556-251	19.08
CSPIRE WIRELESS	INV0016222	12/21/2015	PHONE ACCESSORIES #0031694497	001-201-556-251	84.97
MED-TECH RESOURCE INC.	51640	12/28/2015	PEPPERSPRAY	001-201-556-251	541.35
TRI-STARR MUFFLER & BRAKE	130960	12/18/2015	#12 AUTO REPAIRS	001-201-630-360	340.83
CSPIRE WIRELESS	876316	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-201-604-330	62.75
TRI-STARR MUFFLER & BRAKE	130999	12/18/2015	#43 COOLANT FAN M11039	001-201-630-360	425.39
TRI-STARR MUFFLER & BRAKE	939655	12/18/2015	#22 INTAKE AUTO REPAIRS M 11039	001-201-630-360	795.76
LAWRENCE PRINTING COMPANY, INC.	91252	12/28/2015	500 DUI TICKETS	001-201-501-200	302.17
RACKLEY OIL INC.	000420478	12/18/2015	M10993 GAS	001-201-525-231	1,322.87
CANON SOLUTIONS AMERICA -BURLINGTON	4017531258	12/22/2015	N2G07932	001-201-635-369	63.52

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STARKVILLE GLASS & PAINT	25478	12/21/2015	TABLE TOPS	001-201-630-360	324.24
TRI-STARR MUFFLER & BRAKE	939681	12/18/2015	#31 TRANSMISSION SERVICE M11002	001-201-630-360	741.25
TRI-STARR MUFFLER & BRAKE	939682	12/18/2015	#32 HEADLIGHTS M11039	001-201-630-360	27.12
MID-SOUTH UNIFORM & SUPPLY	538926	12/18/2015	VESTS M10974	001-201-535-233	1,232.00
MID-SOUTH UNIFORM & SUPPLY	538929	12/18/2015	UNIFORM M10975	001-201-535-233	992.60
RACKLEY OIL INC.	000420827	12/18/2015	M10990 GAS	001-201-525-231	15.99
RACKLEY OIL INC.	000420849	12/18/2015	M10994 GAS	001-201-525-231	1,629.13
TRI-STARR MUFFLER & BRAKE	939688	12/18/2015	#52 COOLANT FAN M10989	001-201-630-360	255.36
TOM ROBERSON	INV0016202	12/18/2015	CLOTHING ALLOWANCE M10991	001-201-535-233	185.88
WAL MART-GENERAL CITY	09560	12/18/2015	TWR HEATER	001-201-556-251	39.44
FUNKY FOX - STEVE HARPOLE	10052	12/18/2015	ALTERATIONS M11018	001-201-600-300	18.00
CINTAS FIRST AID & SAFETY	5003913696	12/18/2015	M10987 MEDS/SERVICE CHARGE	001-201-556-251	188.87
TRI-STARR MUFFLER & BRAKE	939698	12/18/2015	#33 BATTERY M11039	001-201-630-360	153.49
RACKLEY OIL INC.	000420996	12/18/2015	M11029 GAS	001-201-525-231	20.60
R&M TIRES	1105394	12/18/2015	AUTO REPAIRS M110010	001-201-630-360	17.50
STARKVILLE GLASS & PAINT	25494	12/21/2015	#30 SPOT PAINT CAR	001-201-630-360	200.00
MED-TECH RESOURCE INC.	52869	12/21/2015	M11027 GLOVES	001-201-556-251	143.78
MID-SOUTH UNIFORM & SUPPLY	539138	12/22/2015	M10998 UNIFORMS	001-201-535-233	630.48
MID-SOUTH UNIFORM & SUPPLY	539139	12/22/2015	M10999 UNIFORMS	001-201-535-233	1,300.57
MID-SOUTH UNIFORM & SUPPLY	539140	12/22/2015	M11000 UNIFORMS	001-201-535-233	406.64
WATERMARK PRINTERS LLC	9365	12/21/2015	M10972 BUSINESS CARDS B.LOTT	001-201-615-343	38.00
GLOBAL TECHNOLOGY SYSTEMS, INC	0153500-IN	12/21/2015	M10097 BATTERIES	001-201-556-251	180.01
SULLIVAN'S OFFICE SUPPLY, INC.	02584	12/18/2015	M10988 JUVENILE PROCESSING STAMP	001-201-556-251	14.95
TRI-STARR MUFFLER & BRAKE	130873	12/18/2015	TAHOE BRAKES/ROTORS M11014	001-201-630-360	332.47
BASICS, INC. A Trade America Company	20300	12/21/2015	M11007	001-201-556-251	67.25
UPS STORE 3702	7555	12/18/2015	POSTAGE	001-201-600-300	9.78
DELL MARKETING L.P.	XJTMK31F6	12/18/2015	DVO+/-RW M10995	001-201-556-251	59.06
PEDRO YERA	INV0016201	12/18/2015	CLOTHING ALLOWANCE M11020	001-201-535-233	211.79
RACKLEY OIL INC.	000421223	12/18/2015	M11030 GAS	001-201-525-231	2,264.59
INFORMATION TECHNOLOGY SVCS.	0090035954	12/18/2015	WAN CIRCUIT / DATA CHARG	001-201-600-300	394.05
BELL BUILDING SUPPLY, INC.	137223	12/18/2015	M11006 KEY	001-201-556-251	6.00
MAGNOLIA BOTTLED WATER CO	15355	12/21/2015	COOLER	001-201-556-251	90.00
STARKVILLE GLASS & PAINT	25501	12/21/2015	#42 SPOT PAINT CAR	001-201-630-360	150.00
TRI-STARR MUFFLER & BRAKE	323234	12/18/2015	#6 OIL CHANGE M11014	001-201-630-360	38.95
MID-SOUTH UNIFORM & SUPPLY	539231	12/18/2015	BADGE SEAL M11009	001-201-556-251	505.56
TRI-STARR MUFFLER & BRAKE	806165	12/18/2015	#41 CONVERTER M11014	001-201-630-360	289.95
TRI-STARR MUFFLER & BRAKE	806171	12/18/2015	#22 ALTERNATOR	001-201-630-360	209.23
THE COMMERCIAL DISPATCH	INV0016219	12/21/2015	ADVERTISING	001-201-604-330	349.33
STARKVILLE DAILY NEWS	INV0016325	12/29/2015	ADVERTISING acc#000132	001-201-604-330	503.91
TRI-STARR MUFFLER & BRAKE	130980	12/18/2015	F150 OIL CHANGE M11039	001-201-630-360	30.00
TRI-STARR MUFFLER & BRAKE	130981	12/18/2015	#22 TRANSMISSION /CYLINDER SE	001-201-630-360	1,530.78
TRI-STARR MUFFLER & BRAKE	130982	12/18/2015	#53 AUTO REPAIRS M10989	001-201-630-360	795.76
TRI-STARR MUFFLER & BRAKE	939700	12/18/2015	#21 COOLANT FANS M11039	001-201-630-360	430.09
MODERN MARKETING, INC.	MM1112531	12/22/2015	SHIELD STICKERS	001-201-556-251	188.26
R&M TIRES	1105463	12/18/2015	AUTO REPAIRS M11023	001-201-630-360	115.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
UNISTAR-SPARCO COMPUTERS, INC	1230272	12/28/2015	INK	001-201-556-251	287.00
CSPIRE WIRELESS	876316.	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-201-604-330	62.75
STARKVILLE GLASS & PAINT	25517	12/22/2015	M11054 #19 SPOT PAINT CAR	001-201-630-360	150.00
GOODYEAR AUTO SERVICE	42667883	12/22/2015	M11057 TIRES	001-201-630-360	3,171.56
IVY AUTO PARTS, LLC.	516468	12/22/2015	M11065 BOOSTER PACK	001-201-630-360	129.00
SULLIVAN'S OFFICE SUPPLY, INC.	03229	12/22/2015	M10988 SIGN	001-201-556-251	16.95
BELL BUILDING SUPPLY, INC.	138637	12/22/2015	M11046 KEY	001-201-556-251	4.50
OKTIBBEHA COUNTY COOPERATIVE	987717	12/22/2015	M10951 BOOTS	001-201-630-360	98.00
BOARDTOWN TRADING POST	121215P	12/22/2015	M11073 PLAQUE	001-201-556-251	115.00
PHILLIPS TOWING	464473	12/22/2015	M11074 TOW TO CITY BARN	001-201-600-300	250.00
RACKLEY OIL INC.	000422249	12/28/2015	M11097 GAS	001-201-525-231	1,309.45
SULLIVAN'S OFFICE SUPPLY, INC.	03317	12/22/2015	M11052 CORRECTION TAPE	001-201-556-251	6.99
DANNY MCCLUSKEY TOWING	11647	12/22/2015	M11067 TOW TO CITY IMPOUND LOT	001-201-600-300	105.00
BOARDTOWN TRADING POST	1214155P	12/28/2015	PLAQUES M11080	001-201-556-251	114.00
MAGNOLIA BOTTLED WATER CO	16018	12/22/2015	COOLER	001-201-556-251	45.00
VERIZON WIRELESS	9756557069	12/29/2015	acc#523561109-00001 PHONE CHARGES	001-201-604-330	160.04
OKTIBBEHA COUNTY COOPERATIVE	989357	12/28/2015	M11050 U	001-201-535-233	499.25
SULLIVAN'S OFFICE SUPPLY, INC.	03318	12/28/2015	M11052 TASK CHAIRS	001-201-556-251	161.70
SULLIVAN'S OFFICE SUPPLY, INC.	03353	12/22/2015	M11062 OFFICE SUPPLIES	001-201-556-251	156.84
SULLIVAN'S OFFICE SUPPLY, INC.	03401	12/28/2015	M11076 FLASH DRIVE /STAPLE REMOVER	001-201-556-251	36.66
BELL BUILDING SUPPLY, INC.	138957	12/22/2015	M11061 KEY	001-201-556-251	3.51
STARKVILLE GLASS & PAINT	25524	12/28/2015	#23 SPOT PAINT / REPLACE WINDSHIELD M11089	001-201-630-360	370.00
STARKVILLE GLASS & PAINT	25525	12/28/2015	#45 REPLACE WINDSHIELD M11089	001-201-630-360	250.00
STARKVILLE GLASS & PAINT	25526	12/28/2015	#P38 REPLACE WINDSHIELD M11089	001-201-630-360	300.00
WATERMARK PRINTERS LLC	9435	12/28/2015	M11045 BUSINESS CARDS (YERA/DURR/DOSS)	001-201-615-343	114.00
OKTIBBEHA COUNTY COOPERATIVE	990276	12/28/2015	M11078 UNIFORMS	001-201-535-233	99.85
ATMOS ENERGY	INV0016322	12/29/2015	3012727728 POLICE GENERATOR	001-201-625-380	19.21
R&M TIRES	1105750	12/28/2015	TIRE MOUNT /ALIGNMENT M11093	001-201-630-360	80.00
UNIVERSITY SCREENPRINT BASICS, INC. A Trade America Company	19654 20369	12/28/2015 12/28/2015	M11077 UNIFORMS M11047 JANITORIAL SUPPLIE	001-201-535-233 001-201-556-251	532.56 307.14
BASICS, INC. A Trade America Company	20376	12/28/2015	M11048 COPY PAPER	001-201-556-251	73.92
CINTAS FIRST AID & SAFETY	5004173223	12/28/2015	M11082 MEDS/SERVICE CHARGE	001-201-556-251	101.27
PITNEY BOWES INC- PURCHASE POWER	INV0016326	12/29/2015	acc#8000-9000-1141-9748 PURCHASE POWER	001-201-604-330	100.50
RACKLEY OIL INC.	000422483	12/28/2015	M11096 GAS	001-201-525-231	922.43
SULLIVAN'S OFFICE SUPPLY, INC.	03553	12/28/2015	M11062 FOLDERS /FRAME	001-201-556-251	36.95
BELL BUILDING SUPPLY, INC.	139422	12/28/2015	M11084 KEY /SCREWDRIVER /DOLLY	001-201-556-251	155.67
SPORTS CENTER	1544	12/28/2015	M11086 LETTERING FOR UNIFORMS	001-201-535-233	20.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EXT. CENTER FOR TECHNOLOGY OUTREACH	0804	12/22/2015	POLICE DEPT WEBSITE	001-201-600-300	100.00
R&M TIRES	1105488	12/18/2015	AUTO MAINT M110010	001-201-630-360	17.50
4-COUNTY ELECTRIC POWER ASSOCIATION	30111	12/21/2015	ACCT# 212849	001-201-625-380	307.00
CANON SOLUTIONS AMERICA -BURLINGTON	4017737640	12/21/2015	NZG07932	001-201-635-369	22.03
OPS CRIME LAB	90037059	12/21/2015	ANALYTICAL FEE	001-201-600-300	250.00
DSS CORPORATION	16609	12/21/2015	MAINT AGREEMENT 2/18/16 -2/17/17 POLICE	001-201-600-300	1,395.00
STARKVILLE GLASS & PAINT	25531	12/28/2015	#12 SPOT PAINT M11089	001-201-630-360	150.00
STARKVILLE GLASS & PAINT	25535	12/28/2015	#54 REPLACE WINDSHIELD M11089	001-201-630-360	325.00
BUTCH OUSTALET, INC.	76027	12/28/2015	#5931 SUV WHITE FORD	001-201-915-809	26,469.00
BUTCH OUSTALET, INC.	76028	12/28/2015	#5932 SUV BLACK FORD	001-201-915-809	26,469.00
STATE TAX COMMISSION	INV0016314	12/28/2015	#5932 / #5931 TAGS POLICE DEPT	001-201-691-550	32.00
CSPIRE WIRELESS	INV0016328	12/29/2015	ACC#0030343986 PHONE CHARGES	001-201-604-330	2,035.69
STARKVILLE ELECTRIC	INV0016327	12/29/2015	SED BILLS	001-201-625-380	81.09
BASICS, INC. A Trade America Company	20231	12/21/2015	m11007 JANITORIAL ITEMS	001-201-556-251	164.01
BASICS, INC. A Trade America Company	20320	12/21/2015	M11008 COPY PAPER	001-201-556-251	110.88
MS MUNICIPAL WORKER'S COMPENSATIO	6732	12/22/2015	WORKERS COMP 10/01/2015-09/30/2016	001-201-491-135	21,908.74
BOB'S MOBILE RADIO	315703	12/22/2015	REMOVE CAMERA #36 m1105	001-201-630-360	270.00
REYNOLDS/RENASANT INSURANCE AGENCY	688795	12/22/2015	KENNTH WATKINS	001-201-600-300	250.00
REYNOLDS/RENASANT INSURANCE AGENCY	688796	12/22/2015	THOMAS ROBERSON	001-201-600-300	250.00
IRCUSTOMS	1437	12/22/2015	GLOVES M11070	001-201-556-251	1,249.45
RACKLEY OIL INC.	000421815	12/22/2015	M11071 GAS	001-201-525-231	1,276.92
SULLIVAN'S OFFICE SUPPLY, INC.	02974	12/18/2015	M11031 OFFICE SUPPLIES	001-201-556-251	69.88
SULLIVAN'S OFFICE SUPPLY, INC.	02978	12/22/2015	M11032 CALENDARS	001-201-556-251	199.60
SULLIVAN'S OFFICE SUPPLY, INC.	03017	12/22/2015	M11040 OFFICE SUPPLIES	001-201-556-251	128.86
REYNOLDS/RENASANT INSURANCE AGENCY	688640	12/21/2015	POLICY# 791000535 INSURANCE	001-201-620-370	2,814.40
CITY OF COLUMBUS	SPD-001336-1215	12/22/2015	ANALYSIS	001-201-600-300	750.00
SULLIVAN'S OFFICE SUPPLY, INC.	02981	12/22/2015	M11032	001-201-556-251	74.10
D'LUX'S ALTERATIONS	758976	12/22/2015	M11063 ALTERATIONS	001-201-600-300	279.00
DELL MARKETING L.P.	XJTW4D399	12/22/2015	M11033 SOUND BAR	001-201-556-251	26.24
R&M TIRES	1105588	12/22/2015	M11064 TIRE BAL/MOUNT	001-201-630-360	17.50
STARKVILLE FORD-LINCOLN MERCURY, IN	70723	12/22/2015	M11060 ROTATE TIRES	001-201-630-360	15.75
BANKFIRST-VISA PAYMENT	INV0016300	12/22/2015	VOICESHOT	001-201-600-300	35.00
DOGPOUND PRINTING	INV0016200	12/18/2015	UNIFORM SHIRT FOR LAWFIT M11016	001-201-535-233	144.00
RACKLEY OIL INC.	000413063	12/18/2015	M11028 GAS	001-201-525-231	1,916.59
BELL BUILDING SUPPLY, INC.	127363	12/18/2015	M10727 KEY	001-201-556-251	2.34
SULLIVAN'S OFFICE SUPPLY, INC.	182643	12/18/2015	M10757 OFFICE SUPPLIES	001-201-556-251	84.47
SCOTT PETROLEUM DIV. #15	19996	12/18/2015	TANK RENTAL M11019	001-201-600-300	48.00
REYNOLDS/RENASANT INSURANCE AGENCY	665034	12/21/2015	POLICY# 791000535 INSURANCE	001-201-620-370	2,814.40

Outstanding Total: 124,859.09

Department 201 - POLICE DEPARTMENT Total: 124,859.09

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 215 - CUSTODY OF PRISONERS					
Outstanding					
OKTIBBEHA COUNTY SHERIFF'S OFFICE	INV0016203	12/18/2015	FEEDING INMATES NOV2015	001-215-541-237	12,150.00
Outstanding Total:					12,150.00
Department 215 - CUSTODY OF PRISONERS Total:					12,150.00
Department: 230 - POLICE TRAINING					
Outstanding					
POLANSKY & ASSOCIATES	11/30/15	12/28/2015	SEMINAR FEE	001-230-690-552	3,250.00
Outstanding Total:					3,250.00
Department 230 - POLICE TRAINING Total:					3,250.00
Department: 240 - POLICE-COMMUNICATION SERV					
Outstanding					
BOB'S MOBILE RADIO	INV0016221	12/21/2015	DEC2015 CONTRIBUTION	001-240-630-404	406.00
BOB'S MOBILE RADIO	INV0016206	12/21/2015	JAN2016 CONTRIBUTION	001-240-630-404	406.00
Outstanding Total:					812.00
Department 240 - POLICE-COMMUNICATION SERV Total:					812.00
Department: 245 - DISPATCHERS					
Outstanding					
OCH AMBULANCE SERVICE	INV0016209	12/21/2015	JAN2016 QUARTERLY CONTRIBUTION	001-245-600-383	3,750.00
Outstanding Total:					3,750.00
Department 245 - DISPATCHERS Total:					3,750.00
Department: 250 - NARCOTICS BUREAU					
Outstanding					
CSPIRE WIRELESS	876316	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-250-604-330	62.75
MAXXSOUTH BROADBAND	INV0016205	12/21/2015	ACCT#8282.41.101.0404037 NARCOTICS	001-250-600-300	113.63
CSPIRE WIRELESS	876316.	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-250-604-330	62.75
SYNERGETICS DIVERSIFIED COMP, INC	INV0002212	12/18/2015	RENT DEC2015	001-250-635-368	550.00
CSPIRE WIRELESS	INV0016328	12/29/2015	ACC#0030343986 PHONE CHARGES	001-250-604-330	138.40
Outstanding Total:					927.53
Department 250 - NARCOTICS BUREAU Total:					927.53
Department: 254 - DUI GRANT					
Outstanding					
DIGITAL-ALLY	1081733	12/21/2015	M10950 DVM-800 COMPLETE KIT	001-254-610-350	4,025.00
THE CENTRAL STATION GRILL	0008A	12/22/2015	LUNCHON	001-254-610-350	546.15
Outstanding Total:					4,571.15
Department 254 - DUI GRANT Total:					4,571.15
Department: 261 - FIRE DEPARTMENT					
Outstanding					
SHEPS CLEANERS	58588	12/22/2015	H15163 UNIFORM CLEANING	001-261-600-430	12.00
SHEPS CLEANERS	59293	12/22/2015	H15163 UNIFORM CLEANING	001-261-600-430	18.00
SHEPS CLEANERS	59294	12/22/2015	H15163 UNIFORM CLEANING	001-261-600-430	20.00
SHEPS CLEANERS	59361	12/22/2015	H15163 UNIFORM CLEANING	001-261-600-430	30.00
SHEPS CLEANERS	57598	12/22/2015	H15163 UNIFORM CLEANING	001-261-600-430	18.00
IAAI	81765	12/22/2015	H15149 McMULLEN DUES	001-261-554-240	125.00
RACKLEY OIL INC.	000420338	12/22/2015	H15160 DIESEL FUEL FOR FF TRKS	001-261-525-231	37.37
SOUTHERN ARMATURE WORKS, INC.	118946	12/22/2015	H15151 SERVICE CALL	001-261-630-360	69.50
BARNEYS POLICE & HUNTING	712701	12/22/2015	H15095 PISTOLS /NIGHT SIGH	001-261-918-805	1,302.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RACKLEY OIL INC.	000420918	12/22/2015	H15160 DIESEL FUEL FOR FF TRKS	001-261-525-231	3.60
LOWE'S	01442	12/22/2015	H15118 TOOLS	001-261-555-250	25.36
R&B SUPPLY CO., INC	49033	12/22/2015	H14718 GLOVES	001-261-918-805	109.94
RACKLEY OIL INC.	000421221	12/22/2015	H15160 DIESEL FUEL FOR FF TRKS	001-261-525-231	274.76
SHEPS CLEANERS	60478	12/22/2015	H15163 UNIFORM CLEANING	001-261-600-430	24.00
SHEPS CLEANERS	60619	12/22/2015	H15163 UNIFORM CLEANING	001-261-600-430	6.00
CANON SOLUTIONS AMERICA -BURLINGTON	349031	12/22/2015	COPIER FIRE DEPT	001-261-501-200	55.22
IVY AUTO PARTS, LLC.	516476	12/22/2015	H15075 HOSE	001-261-630-360	157.00
WAL MART-GENERAL CITY	05424	12/22/2015	H15159 WASTEBAGS	001-261-510-220	13.54
SUNBELT FIRE APPARATUS	94290	12/22/2015	H15154 VALVE /REPAIR KIT	001-261-630-360	312.18
MS FIRE CHIEFS ASSOCIATION	INV0016231	12/22/2015	CHARLES YARBROUGH DUES	001-261-690-555	45.00
RACKLEY OIL INC.	000422247	12/22/2015	H15174 DIESEL FUEL FF TRKS	001-261-525-231	218.57
PETTY CASH VOUCHERS	INV0016235	12/22/2015	FUEL FOR PICK UP FIRE DEPT	001-261-525-231	27.51
GATEWAY TIRE & SERVICE CENTER	I103015778	12/22/2015	H15170 REPAIR FLAT	001-261-630-360	15.00
MS MUNICIPAL WORKER'S COMPENSATIO	6732	12/22/2015	WORKERS COMP 10/01/2015-09/30/2016	001-261-491-135	34,084.41
GOLDEN TRIANGLE REG SOLID WASTE MGMT. AUTH	186942	12/22/2015	WASTE TICKET	001-261-691-550	13.77
RACKLEY OIL INC.	000421813	12/22/2015	H15160 DIESEL FUEL FOR FF TRKS	001-261-525-231	146.17
BOARDTOWN TRADING POST	120715F	12/22/2015	AWARDS	001-261-691-550	290.00
REYNOLDS/RENASANT INSURANCE AGENCY	688640	12/21/2015	POLICY# 791000535 INSURANCE	001-261-620-370	1,468.34
IVY AUTO PARTS, LLC.	12/09	12/22/2015	H15146 BELT ALTERNATOR	001-261-630-360	24.99
STARKVILLE FAMILY PRACTICE	INV0016229	12/22/2015	HOGUE	001-261-600-319	110.00
NAFECO	794201	12/22/2015	H15172 HELMET	001-261-918-805	104.66
NAFECO	795058	12/22/2015	H15172 HELMETS	001-261-918-805	195.03
REYNOLDS/RENASANT INSURANCE AGENCY	665034	12/21/2015	POLICY# 791000535 INSURANCE	001-261-620-370	1,468.34
Outstanding Total:					40,825.26
Paid					
EMERGENCY EQUIPMENT PROFESSIONALS	319559	12/22/2015	H15120 REPAIRS & PARTS	001-261-630-360	-11,041.85
EMERGENCY EQUIPMENT PROFESSIONALS	414787.	12/22/2015	H15120 REPAIRS & PARTS	001-261-630-360	229.55
EMERGENCY EQUIPMENT PROFESSIONALS	414910	12/22/2015	H15120 REPAIRS & PARTS	001-261-630-360	676.57
EMERGENCY EQUIPMENT PROFESSIONALS	415262	12/22/2015	H15120 REPAIRS & PARTS	001-261-630-360	1,758.38
EMERGENCY EQUIPMENT PROFESSIONALS	415419.	12/22/2015	CREDIT MEMO H15120 REPAIRS & PARTS	001-261-630-360	-229.55
EMERGENCY EQUIPMENT PROFESSIONALS	416376	12/22/2015	H15120 REPAIRS & PARTS	001-261-630-360	1,461.02
EMERGENCY EQUIPMENT PROFESSIONALS	416504	12/22/2015	H15120 REPAIRS & PARTS	001-261-630-360	20.73
EMERGENCY EQUIPMENT PROFESSIONALS	416691	12/22/2015	H15120 REPAIRS & PARTS	001-261-630-360	14,664.15
EMERGENCY EQUIPMENT PROFESSIONALS	416698	12/22/2015	H15120 REPAIRS & PARTS	001-261-630-360	32.62
EMERGENCY EQUIPMENT PROFESSIONALS	417073	12/22/2015	H15120 REPAIRS & PARTS	001-261-630-360	3,115.33
EMERGENCY EQUIPMENT PROFESSIONALS	417283	12/22/2015	H15120 REPAIRS & PARTS	001-261-630-360	110.77
EMERGENCY EQUIPMENT PROFESSIONALS	417367	12/22/2015	H15120 REPAIRS & PARTS	001-261-630-360	674.52
Paid Total:					11,472.24
Department 261 - FIRE DEPARTMENT Total:					52,297.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 262 - FIRE PREVENTION					
Outstanding					
COAST TO COAST SOLUTIONS	IVC0070987	12/22/2015	H15092 SUPPLIES	001-262-555-250	418.71
COAST TO COAST SOLUTIONS	IVC0071077	12/22/2015	H15092 SUPPLIES	001-262-555-250	534.27
Outstanding Total:					952.98
Department 262 - FIRE PREVENTION Total:					952.98
Department: 263 - FIRE TRAINING					
Outstanding					
SAFE KIDS WORLDWIDE	ORG771751-H15101-12-15	12/22/2015	h15101	001-263-600-390	765.00
EAST MISSISSIPPI COMMUNITY COLLEGE	000110249	12/22/2015	ACT TEST HOGUE	001-263-600-390	35.00
MITCH SLAUTER	INV0016241	12/22/2015	NR EMT EXAM REIMBURSE	001-263-600-390	70.00
STATE FIRE ACADEMY	23853	12/22/2015	H15156 AIRPORT FF	001-263-600-390	1,580.00
Outstanding Total:					2,450.00
Paid					
RIDGELAND FIREFIGHTER'S ASSOCIATION	INV0016309	12/22/2015	REGISTRATION FEE CHARLES YARBROUGH	001-263-600-390	65.00
RIDGELAND FIREFIGHTER'S ASSOCIATION	INV0016310	12/22/2015	REGISTRATION FEE DAVID GOUDIN	001-263-600-390	65.00
EMBASSY SUITES	INV0016311	12/22/2015	C.YARBROUGH / GAUDIN #81510876 NONTAXED	001-263-600-390	556.00
DAVID GAUDIN	INV0016312	12/22/2015	PER DIEM MEALS MID-WINTER CONF	001-263-600-390	127.50
CHARLES YARBROUGH	INV0016313	12/22/2015	PER DIEM MEALS MID-WINTER CONF	001-263-600-390	127.50
Paid Total:					941.00
Department 263 - FIRE TRAINING Total:					3,391.00
Department: 264 - FIRE COMMUNICATIONS					
Outstanding					
CSPIRE WIRELESS	876316	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-264-604-330	62.75
CSPIRE WIRELESS	876316.	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-264-604-330	62.75
BOB'S MOBILE RADIO DIRECTV	INV0016221 27362870725	12/21/2015	DEC2015 CONTRIBUTION	001-264-630-404	310.00
VERIZON WIRELESS	9756557069	12/29/2015	ACCT#010315788 FIREST#5	001-264-604-330	86.68
MSU FACILITIES MANAGEMENT	INV0016240	12/22/2015	acc#523561109-00001 PHONE CHARGES	001-264-604-330	160.04
BOB'S MOBILE RADIO	INV0016206	12/21/2015	909263211 TRAFFIC SIGNAL	001-264-630-404	33.20
CSPIRE WIRELESS	INV0016328	12/29/2015	JAN2016 CONTRIBUTION	001-264-630-404	310.00
LEAF	6141187	12/22/2015	ACC#0030343986 PHONE CHARGES	001-264-604-330	187.67
			SAMSUNG PHONE SYSTEM	001-264-690-550	301.64
Outstanding Total:					1,514.73
Department 264 - FIRE COMMUNICATIONS Total:					1,514.73
Department: 267 - FIRE STATIONS AND BUILDINGS					
Outstanding					
BELL BUILDING SUPPLY, INC.	133958	12/22/2015	H15069 LEVEL/TOOLS	001-267-558-269	93.29
SECURITY SOLUTIONS	79640	12/22/2015	FIRE NETWORK PROTOCOL	001-267-558-269	540.00
AARON'S APPLIANCE SERVICE, LLC	14541B	12/22/2015	H15090 SERVICE CALL STA#3	001-267-558-269	90.10
ATMOS ENERGY	INV0016238	12/22/2015	3020829684 FIREST#3	001-267-625-380	251.65
4-COUNTY ELECTRIC POWER ASSOCIATION	30111	12/21/2015	ACCT# 212849	001-267-625-380	674.00
ATMOS ENERGY	INV0016321	12/29/2015	3017756705 FIRE STA#2	001-267-625-380	759.38
STARKVILLE ELECTRIC	INV0016327	12/29/2015	SED BILLS	001-267-625-380	2,307.39
S&K DOOR AND SPECIALTY COMPANY, INC.	56167	12/22/2015	H15137 SERVICE CALL	001-267-558-269	325.00
S&K DOOR AND SPECIALTY COMPANY, INC.	56168	12/22/2015	H15138 SERVICE CALL	001-267-558-269	280.00

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ATMOS ENERGY	INV0016232	12/22/2015	3015511080 FIREST#1	001-267-625-380	400.14
S&K DOOR AND SPECIALTY COMPANY, INC.	56189	12/22/2015	H15143 REPAIRS FIREST#3	001-267-558-269	648.00
Outstanding Total:					6,368.95
Department 267 - FIRE STATIONS AND BUILDINGS Total:					6,368.95

Department: 281 - BUILDING/CODES OFFICE

Outstanding

CSPIRE WIRELESS	876316	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-281-604-330	62.75
CSPIRE WIRELESS	876316.	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-281-604-330	62.75
PITNEY BOWES INC- PURCHASE POWER	INV0016326	12/29/2015	acc#8000-9000-1141-9748 PURCHASE POWER	001-281-604-330	100.50
TRUSTMARK NATIONAL BANK	6	12/21/2015	PRIUS /2 TACOMAS #93894 1/27/16 PAYMENT	001-281-820-874	368.52
TRUSTMARK NATIONAL BANK	6	12/21/2015	PRIUS /2 TACOMAS #93894 1/27/16 PAYMENT	001-281-830-873	68.43
TRUSTMARK NATIONAL BANK	INV0016213	12/21/2015	F250 / 2 TACOMAS #98905 1/18/2016 PAYMENT	001-281-820-874	379.05
TRUSTMARK NATIONAL BANK	INV0016213	12/21/2015	F250 / 2 TACOMAS #98905 1/18/2016 PAYMENT	001-281-830-873	72.32
BANKFIRST-VISA PAYMENT	INV0016301	12/22/2015	NCS *ITL COD COUN	001-281-690-553	168.00
BANKFIRST-VISA PAYMENT	INV0016302	12/22/2015	NATIONAL REGISTR	001-281-690-553	360.00
CSPIRE WIRELESS	INV0016328	12/29/2015	ACC#0030343986 PHONE CHARGES	001-281-604-330	123.88
MS MUNICIPAL WORKER'S COMPENSATIO	6732	12/22/2015	WORKERS COMP 10/01/2015- 09/30/2016	001-281-491-135	84.61
Outstanding Total:					1,850.81
Department 281 - BUILDING/CODES OFFICE Total:					1,850.81

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

4-COUNTY ELECTRIC POWER ASSOCIATION	30111	12/21/2015	ACCT# 212849	001-290-625-380	288.00
PRECISION COMMUNICATION	10319	12/22/2015	CIVIL DEF SIREN REPAIRS	001-290-630-400	3,855.00
STARKVILLE ELECTRIC	INV0016327	12/29/2015	SED BHLS	001-290-625-380	183.11
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0016237	12/22/2015	ACCT#99633-001 CIVIL AIR PATROL	001-290-625-380	26.83
Outstanding Total:					4,352.94
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					4,352.94

Department: 301 - STREET DEPARTMENT

Outstanding

CSPIRE WIRELESS	876316	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-301-604-330	62.75
NUNLEY TRUCKING CO., INC.	19148	12/21/2015	A1054 2LOADS CR	001-301-560-270	1,343.74
G&C SUPPLY CO., INC	6598250	12/21/2015	A1052 GALVANIZED ROUND POST	001-301-565-272	1,046.00
MGM, INC.	8233	12/21/2015	A1046 REPAIRED CYL KIT	001-301-555-250	147.16
IVY AUTO PARTS, LLC.	515083	12/21/2015	A1075 AIR FILTER/OIL	001-301-630-360	44.42
CSPIRE WIRELESS	876316.	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-301-604-330	62.75
TJ CHEMICALS & SUPPLIES	4063	12/22/2015	A1105 JANITORIAL CHEMICAL	001-301-560-270	990.00
GATEWAY TIRE & SERVICE CENTER	I103006711	12/21/2015	A1106 TIRES	001-301-555-250	688.18
GATEWAY TIRE & SERVICE CENTER	I103006726	12/21/2015	A1106 TIRE DISPOSAL FEE	001-301-555-250	36.00
LOWE'S	01731	12/21/2015	A1110 BATTERY	001-301-555-250	170.05
BELL BUILDING SUPPLY, INC.	138558	12/21/2015	A1107 CONCRETE	001-301-555-250	51.48
BELL BUILDING SUPPLY, INC.	138571	12/21/2015	A1107 CONCRETE	001-301-555-250	51.48
FASTENAL COMPANY	MSSTA61427	12/21/2015	A1100 LIME VEST	001-301-555-250	329.78
APAC-MISSISSIPPI, INC	4000059310	12/22/2015	A1095 SC-1 RECYCLE	001-301-560-270	223.44

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APAC-MISSISSIPPI, INC	4000059352	12/22/2015	A1099 SC-1 RECYCLE	001-301-560-270	160.23
APAC-MISSISSIPPI, INC	4000059387	12/22/2015	A1103 SC-1 RECYCLE	001-301-560-270	443.21
APAC-MISSISSIPPI, INC	400059428	12/22/2015	A1108 SC-1 RECYCLE	001-301-560-270	176.40
SULLIVAN'S OFFICE SUPPLY, INC.	03316	12/21/2015	A1117 POP-UP STICKY NOTES /PENS	001-301-555-250	18.24
BELL BUILDING SUPPLY, INC.	138807	12/21/2015	A1116 LINE /ROPE	001-301-555-250	34.36
VERIZON WIRELESS	9756557069	12/29/2015	acc#523561109-00001 PHONE CHARGES	001-301-604-330	142.00
STARKVILLE AUTO PARTS	1515-87013	12/22/2015	A1119 TOOLS	001-301-555-250	8.39
CINTAS	2151088109	12/21/2015	STREET	001-301-535-233	107.36
CUSTOM PRODUCTS CORPORATION	269914	12/22/2015	A1109 STREET SIGNS	001-301-565-272	827.65
STARKVILLE AUTO PARTS	5151-87023	12/22/2015	A1119 TOOLS	001-301-555-250	123.61
PAUL'S WELDING	5690	12/22/2015	A1121 REPLACE REAR RAMPS	001-301-560-270	195.00
OKTIBBEHA COUNTY COOPERATIVE	828154	12/22/2015	A0497 UNIFORMS	001-301-535-233	67.16
OKTIBBEHA COUNTY COOPERATIVE	990187	12/22/2015	A1113 UNIFORMS	001-301-555-250	92.06
GATEWAY TIRE & SERVICE CENTER	1103012523	12/22/2015	A1120 TIRES	001-301-555-250	76.67
BELL BUILDING SUPPLY, INC.	139271	12/22/2015	A1124 COOLER	001-301-555-250	12.99
BASICS, INC. A Trade America Company	20367	12/22/2015	A1112 DART CUPS	001-301-555-250	46.16
STARKVILLE AUTO PARTS	5151-87079	12/22/2015	A1125 BRAKE PLIERS	001-301-555-250	26.99
RACKLEY OIL INC.	000422500	12/22/2015	A1123 HAND FUEL PUMP	001-301-630-400	185.00
STARKVILLE AUTO PARTS	5151-87110	12/22/2015	A1126 STEERING FLUID /OIL	001-301-630-400	25.38
PAUL'S WELDING	5689	12/22/2015	A1130 WELD TRK	001-301-560-270	185.00
OKTIBBEHA COUNTY COOPERATIVE	828916	12/22/2015	A0497 UNIFORMS	001-301-535-233	32.84
OKTIBBEHA COUNTY COOPERATIVE	991109	12/22/2015	A1128 PLANTERS	001-301-560-270	47.00
OKT COUNTY	A1127	12/22/2015	A1127 CRS2	001-301-560-270	775.00
REGIONS FINANCIAL CORPORATION	1/23/2016	12/21/2015	001-0007521-004 DUMP TRK	001-301-820-874	574.45
REGIONS FINANCIAL CORPORATION	1/23/2016	12/21/2015	001-0007521-004 DUMP TRK	001-301-830-873	20.81
GATEWAY TIRE & SERVICE CENTER	1103017308	12/22/2015	A1129 TIRES	001-301-555-250	65.67
TRUSTMARK NATIONAL BANK	INV0016213	12/21/2015	F250 / 2 TACOMAS #98905 1/18/2016 PAYMENT	001-301-820-874	379.05
TRUSTMARK NATIONAL BANK	INV0016213	12/21/2015	F250 / 2 TACOMAS #98905 1/18/2016 PAYMENT	001-301-830-873	72.33
CINTAS	215109785	12/22/2015	STREET	001-301-535-233	107.36
CSPIRE WIRELESS	INV0016328	12/29/2015	ACC#0030343986 PHONE CHARGES	001-301-604-330	51.47
CINTAS	215111550	12/29/2015	STREET DEPT	001-301-535-233	107.36
MS MUNICIPAL WORKER'S COMPENSATIO	6732	12/22/2015	WORKERS COMP 10/01/2015-09/30/2016	001-301-491-135	7,589.11
STARKVILLE AUTO PARTS	5151-86721	12/21/2015	A1094 AIR FILTER	001-301-630-360	66.49
FASTENAL COMPANY	msssta61290	12/21/2015	A1091 TOOLS	001-301-555-250	114.32
FASTENAL COMPANY	MSSSTA61291	12/21/2015	A1091 TOOLS	001-301-555-250	24.00
REYNOLDS/RENASANT INSURANCE AGENCY	588640	12/21/2015	POLICY# 791000535 INSURANCE	001-301-620-370	1,859.95
OKTIBBEHA COUNTY COOPERATIVE	985936	12/21/2015	A1097 SPRAYER	001-301-555-250	18.59
GATEWAY TIRE & SERVICE CENTER	1103002166	12/21/2015	A1092 TRAILER REPAIRS	001-301-555-250	84.28
BELL BUILDING SUPPLY, INC.	138087	12/21/2015	A1101 TOOL SET	001-301-555-250	44.74
OKTIBBEHA COUNTY COOPERATIVE	986413	12/21/2015	A1102 TOOLS	001-301-555-250	96.89
OKTIBBEHA COUNTY COOPERATIVE	986502	12/21/2015	A1102 UNIFORMS	001-301-555-250	150.80
BELL BUILDING SUPPLY, INC.	138241	12/21/2015	A1104 SURESPRAY	001-301-555-250	24.69

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ATMOS ENERGY	INV0016223	12/21/2015	3020752444 STREET	001-301-625-380	437.70
LEE'S PRECAST CONCRETE, IN	91466	12/21/2015	TAR STRIP / SEALANT	001-301-555-250	132.00
APAC-MISSISSIPPI, INC	4000057382	12/21/2015	A0918 ASPHALT	001-301-560-270	188.16
STARKVILLE AUTO PARTS	5151-84354	12/22/2015	A0938 ELECTRICAL TAPE	001-301-555-250	5.97
REYNOLDS/RENASANT INSURANCE AGENCY	665034	12/21/2015	POLICY# 791000535	001-301-620-370	1,859.95
OKT COUNTY	A0920	12/22/2015	A0920 CRS2	001-301-560-270	775.00
Outstanding Total:					23,907.07

Paid

REGIONS FINANCIAL CORPORATION	743596	12/22/2015	001-0007521-002 INTERNATIONAL CAB & CHASSISS	001-301-820-874	1,986.97
BANCORPSOUTH EQUIPMENT FINANCE	588401	12/14/2015	002-0070314-011 2005 DUMP TRK 12/26/15	001-301-820-874	5,764.74
BANCORPSOUTH EQUIPMENT FINANCE	588401	12/14/2015	002-0070314-011 2005 DUMP TRK 12/26/15	001-301-830-873	547.40
Paid Total:					8,299.11

Department 301 - STREET DEPARTMENT Total: 32,206.18

Department: 302 - STREET LIGHTING

Outstanding

4-COUNTY ELECTRIC POWER ASSOCIATION	30111	12/21/2015	ACCT# 212849	001-302-625-380	24,534.71
STARKVILLE ELECTRIC	INV0016327	12/29/2015	SED BILLS	001-302-625-380	28,187.60
STARKVILLE ELECTRIC	INV0016327	12/29/2015	SED BILLS	001-302-625-380	41.84
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0016236	12/22/2015	ACCT#102182-001 LANDFIELD	001-302-625-380	207.00
Outstanding Total:					52,971.15

Department 302 - STREET LIGHTING Total: 52,971.15

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE WIRELESS	876316	12/21/2015	ACCHCSBS-643956 CIRCUIT#11011265	001-360-604-330	62.75
RACKLEY OIL INC.	000420478	12/18/2015	M10993 GAS	001-360-525-231	43.63
RACKLEY OIL INC.	000420849	12/18/2015	M10994 GAS	001-360-525-231	34.29
CSPIRE WIRELESS	876316	12/21/2015	ACCHCSBS-643956 CIRCUIT#11011265	001-360-604-330	62.75
BOB'S MOBILE RADIO	INV0016221	12/21/2015	DEC2015 CONTRIBUTION	001-360-630-404	9.00
RACKLEY OIL INC.	000422249	12/28/2015	M11097 GAS	001-360-525-231	35.70
RACKLEY OIL INC.	000422483	12/28/2015	M11096 GAS	001-360-525-231	38.04
BOB'S MOBILE RADIO	INV0016206	12/21/2015	JAN2016 CONTRIBUTION	001-360-630-404	9.00
OKTIBBEHA COUNTY HUMANE SOCIETY, IN	INV0016210	12/21/2015	JAN2016 QUARTERLY CONTRIBUTION	001-360-951-955	26,500.00
CSPIRE WIRELESS	INV0016328	12/29/2015	ACC#0030343986 PHONE CHARGES	001-360-604-330	37.86
STARKVILLE ELECTRIC	INV0016327	12/29/2015	SED BILLS	001-360-625-380	3,560.86
MS MUNICIPAL WORKER'S COMPENSATIO	6732	12/22/2015	WORKERS COMP 10/01/2015-09/30/2016	001-360-491-135	250.11
RACKLEY OIL INC.	000421815	12/22/2015	M11071 GAS	001-360-525-231	41.25
REYNOLDS/RENASANT INSURANCE AGENCY	688640	12/21/2015	POLICY# 791000535	001-360-620-370	48.95
REYNOLDS/RENASANT INSURANCE AGENCY	665034	12/21/2015	POLICY# 791000535	001-360-620-370	48.95
Outstanding Total:					30,783.14

Department 360 - ANIMAL CONTROL Total: 30,783.14

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 500 - LIBRARIES					
Outstanding					
STARKVILLE/OKTIBBEHA LIBRARY	INV0016207	12/21/2015	JAN2016 QUARTERLY CONTRIBUTION	001-500-900-802	43,850.00
Outstanding Total:					43,850.00
Department 500 - LIBRARIES Total:					43,850.00
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK					
Outstanding					
MS STATE UNIVERSITY AGRICENTER	INV0016212	12/21/2015	JAN2016 QUARTERLY CONTRIBUTION	001-541-625-380	5,000.00
Outstanding Total:					5,000.00
Department 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:					5,000.00
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
ATMOS ENERGY	INV0016233	12/22/2015	3015219110 PARKS/REC	001-550-600-340	94.13
STARKVILLE ELECTRIC	INV0016327	12/29/2015	SED BILLS	001-550-600-340	19,176.67
MS MUNICIPAL WORKER'S COMPENSATIO	6732	12/22/2015	WORKERS COMP 10/01/2015-09/30/2016	001-550-480-139	5,823.42
SULLIVAN'S OFFICE SUPPLY, INC.	182587	12/18/2015	N12295 OFFICE SUPPLIES	001-550-501-200	116.42
SULLIVAN'S OFFICE SUPPLY, INC.	182721	12/18/2015	N12303 OFFICE SUPPLIES	001-550-501-200	282.09
SULLIVAN'S OFFICE SUPPLY, INC.	182722	12/18/2015	N12303 OFFICE SUPPLIES	001-550-501-200	19.22
SULLIVAN'S OFFICE SUPPLY, INC.	182728	12/18/2015	N12303 OFFICE SUPPLIES	001-550-501-200	57.72
SULLIVAN'S OFFICE SUPPLY, INC.	182767	12/18/2015	N12303 CORRECTIVE WHITEOUT TAPE	001-550-501-200	27.98
SULLIVAN'S OFFICE SUPPLY, INC.	182783	12/18/2015	N12303 PENS	001-550-501-200	38.28
SULLIVAN'S OFFICE SUPPLY, INC.	182421	12/18/2015	N12285 OFFICE SUPPLIES	001-550-501-200	157.51
Outstanding Total:					25,793.44
Department 550 - PARKS AND REC DEPARTMENT Total:					25,793.44
Department: 600 - CAPITAL PROJECTS					
Outstanding					
SULLIVAN'S OFFICE SUPPLY, INC.	01955	12/21/2015	5 DESKS & CONF TALBE	001-600-901-812	4,651.00
DIXIE DECORATIONS, INC.	21498	12/21/2015	CHRISTMAS WREATHS	001-600-901-812	1,088.00
LOWE'S	09120.	12/22/2015	PWR EXT CORDS	001-600-901-812	96.70
CITY GLASS CO	28267	12/21/2015	I4388 GLASS FOR ENDTABLES	001-600-901-812	40.00
FALCON CONTRACTING CO.,INC	3456	12/21/2015	PAVING B11378	001-600-901-812	33,461.75
DIXIE DECORATIONS, INC.	21498.	12/21/2015	22" BOW RETURN CREDIT MEMO	001-600-901-812	-32.00
SULLIVAN'S OFFICE SUPPLY, INC	INV0016329	12/29/2015	SWAP OUT MAYORS RECEPTION AREA FURNITURE	001-600-901-812	838.00
Outstanding Total:					40,143.45
Department 600 - CAPITAL PROJECTS Total:					40,143.45
Department: 605 - BROWNFIELD GRANT					
Outstanding					
PM ENVIRONMENTAL, INC	75040	12/22/2015	BROWNFIELD GRANT	001-605-600-300	1,800.00
Outstanding Total:					1,800.00
Department 605 - BROWNFIELD GRANT Total:					1,800.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 900 - INTERFUND TRANSACTIONS					
Outstanding					
DEVIN R. MITCHELL SCHOLARSHIP FUND	INV0016216	12/21/2015	DEVIN R. MITCHELL DAY CONTRIBUTION	001-900-990-998	500.00
Outstanding Total:					500.00
Department 900 - INTERFUND TRANSACTIONS Total:					500.00
Fund 001 - GENERAL FUND Total:					548,257.66
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
MAXXSOUTH BROADBAND	INV0016204	12/21/2015	ACCT#8282.41.101.0403856 POLICE	002-251-600-300	148.08
Outstanding Total:					148.08
Department 251 - DRUG EDUCATION FUND Total:					148.08
Fund 002 - RESTRICTED POLICE FUND Total:					148.08
Fund: 003 - RESTRICTED FIRE FUND					
Department: 560 - MISSING DESCRIPTION FOR DEPT - 560					
Outstanding					
PNC EQUIPMENT FINANCE, LL 10		12/29/2015	LEASE #66812000 FIRE TRUCK	003-560-820-874	99,764.66
PNC EQUIPMENT FINANCE, LL 10		12/29/2015	LEASE #66812000 FIRE TRUCK	003-560-830-873	4,549.26
Outstanding Total:					104,313.92
Department 560 - MISSING DESCRIPTION FOR DEPT - 560 Total:					104,313.92
Fund 003 - RESTRICTED FIRE FUND Total:					104,313.92
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
CSPIRE WIRELESS	876316	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	015-505-604-330	62.75
CSPIRE WIRELESS	876316.	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	015-505-604-330	62.75
PAUL'S WELDING	5680	12/22/2015	J1560 T-HANGER E8	015-505-691-550	240.00
LOWE'S	01244	12/22/2015	J1562 TOOLS	015-505-691-550	175.02
MAGNOLIA BOTTLED WATER CO	17589	12/22/2015	COOLER	015-505-501-200	7.50
MELISSA (MISSY) McCAIN	2	12/29/2015	CLEANING SERVICE DEC2015	015-505-600-338	250.00
JOHN DAVID WYNNE, JR	54	12/29/2015	FENCE WORK 10HRS CONTRACT LABOR J1564	015-505-600-338	80.00
CSPIRE WIRELESS	INV0016328	12/29/2015	ACC#0030343986 PHONE CHARGES	015-505-604-330	61.94
STARKVILLE ELECTRIC	INV0016327	12/29/2015	SED BILLS	015-505-625-380	1,569.70
MS MUNICIPAL WORKER'S COMPENSATIO	6732	12/22/2015	WORKERS COMP 10/01/2015- 09/30/2016	015-505-491-135	282.46
MAXXSOUTH BROADBAND	INV0016228	12/22/2015	ACCT#8282.41.101.0438241 AIRPORT	015-505-600-338	88.70
REYNOLDS/RENASANT INSURANCE AGENCY	688640	12/21/2015	POLICY# 791000535 INSURANCE	015-505-620-370	856.56
REYNOLDS/RENASANT INSURANCE AGENCY	665034	12/21/2015	POLICY# 791000535 INSURANCE	015-505-620-370	856.56
Outstanding Total:					4,593.94
Department 505 - AIRPORT Total:					4,593.94
Fund 015 - AIRPORT FUND Total:					4,593.94
Fund: 022 - SANITATION					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
EMPIRE TRUCK SALES, INC.	RE005008076:01	12/21/2015	B4375 #40TRK REPAIRS	022-322-630-360	1,121.49
CSPIRE WIRELESS	876316	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	022-322-604-330	62.75
WASTEQUIP	14634589	12/22/2015	B4429 TOOLS	022-322-630-360	213.68

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GOLDEN TRIANGLE WASTE SVCS.	18843	12/21/2015	RUBY TUESDAY	022-322-600-379	330.00
GOLDEN TRIANGLE WASTE SVCS.	18847	12/22/2015	MCDONALDS	022-322-600-379	1,115.00
FEDEX FREIGHT -DEPT CH	3619726003	12/22/2015	REDELIVERY CHARGE #695953887	022-322-630-360	125.62
STARKVILLE WAREHOUSE COMPANY	1086	12/22/2015	NOV2015 DEC2015 RENT	022-322-551-239	720.00
STARKVILLE DAILY NEWS	INV0016325	12/29/2015	ADVERTISING acc#000132	022-322-604-330	81.70
HOLMAN TRANSMISSION, INC	0024924	12/22/2015	84426 MACK GARBAGE TRK REPAIRS	022-322-630-360	393.29
CSPIRE WIRELESS	876316.	12/21/2015	ACC#CS65-643956 CIRCUIT#11011265	022-322-604-330	62.75
OREILLY AUTO PARTS	0997-271789	12/22/2015	B4431 AUTO TOOLS	022-322-630-360	221.84
CINTAS	215108113	12/21/2015	SANITATION /LANDSCAPE	022-322-535-233	168.18
NORTHEAST EXTERMINATING	279164	12/22/2015	743 SANITATION	022-322-600-300	30.00
GATEWAY TIRE & SERVICE CENTER	I102891842	12/22/2015	84432 TRK#92A TIRES	022-322-630-360	734.68
GATEWAY TIRE & SERVICE CENTER	I102918421	12/22/2015	84432 TRK#40 TIRES	022-322-630-360	546.36
GATEWAY TIRE & SERVICE CENTER	I103011529	12/22/2015	84433 TRK#91 REPAIRS	022-322-630-360	324.83
TERRY'S GARAGE, INC	38241	12/22/2015	84435 TRK#41 REPAIRS	022-322-630-360	1,735.99
PITNEY BOWES INC- PURCHASE POWER	INV0016326	12/29/2015	acc#8000-9000-1141-9748 PURCHASE POWER	022-322-604-330	100.50
TRUSTMARK NATIONAL BANK	1/18/2016	12/22/2015	2 FRONT LOADERS JAN2016	022-322-820-874	6,189.24
TRUSTMARK NATIONAL BANK	1/18/2016	12/22/2015	2 FRONT LOADERS JAN2016	022-322-830-873	1,001.31
CINTAS	215109789.	12/22/2015	SANITATION CREDIT MEMO INVOICE 215109789	022-322-535-233	-193.90
CINTAS	215109789	12/22/2015	SANTATION & LANDSCAPE	022-322-535-233	237.34
CSPIRE WIRELESS	INV0016328	12/29/2015	ACC#0030343986 PHONE CHARGES	022-322-604-330	160.74
CINTAS	215111554	12/29/2015	SANITATION /LANDSCAPE	022-322-535-233	208.16
MS MUNICIPAL WORKER'S COMPENSATIO	6732	12/22/2015	WORKERS COMP 10/01/2015-09/30/2016	022-322-491-135	15,189.41
STARKVILLE GLASS & PAINT	25530	12/22/2015	84437 TRK#91 WINDSHIELD REPAIR	022-322-630-360	200.00
REYNOLDS/RENASANT INSURANCE AGENCY	688640	12/21/2015	POLICY# 791000535 INSURANCE	022-322-620-370	2,912.29
GOLDEN TRIANGLE PLANNING & DEVELOPM	3718	12/22/2015	NOV2015 B4436	022-322-600-364	332.50
GATEWAY TIRE & SERVICE CENTER	I103005141	12/22/2015	B4428 TRK#41 MAINT	022-322-630-360	28.50
GATEWAY TIRE & SERVICE CENTER	I103005183	12/22/2015	B4428 TRK#40 TIRES	022-322-630-360	275.79
REYNOLDS/RENASANT INSURANCE AGENCY	665034	12/21/2015	POLICY# 791000535 INSURANCE	022-322-620-370	2,912.29
Outstanding Total:					37,542.63
Paid					
TRUSTMARK NATIONAL BANK	12/18/15	12/22/2015	2 FRONT LOADERS DEC2015	022-322-820-874	6,178.06
TRUSTMARK NATIONAL BANK	12/18/15	12/22/2015	2 FRONT LOADERS DEC2015	022-322-830-873	1,012.49
Paid Total:					7,190.55
Department 322 - SANITATION DEPARTMENT Total:					44,733.18
Department: 325 - RUBBISH					
Outstanding					
EMPIRE TRUCK SALES, INC.	RE005007975:01	12/21/2015	R232 #38 TRK REPAIRS	022-325-630-360	3,593.80
Outstanding Total:					3,593.80
Department 325 - RUBBISH Total:					3,593.80
Department: 341 - LANDSCAPING					
Outstanding					
CINTAS	215108113	12/21/2015	SANITATION /LANDSCAPE	022-341-535-233	53.66

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TRI-STARR MUFFLER & BRAKE	412797.	12/21/2015	CREDIT MEMO	077-341-630-360	-20.35
CINTAS	215109789	12/22/2015	SANTATION & LANDSCAPE	022-341-535-233	53.66
CINTAS	215111554	12/29/2015	SANITATION /LANDSCAPE	022-341-535-233	53.66
INGRAM EQUIPMENT COMPANY,LLC	0025566-IN	12/22/2015	LL269 SWEEPER REPAIRS	022-341-630-360	1,607.36
MS MUNICIPAL WORKER'S COMPENSATIO	6732	12/22/2015	WORKERS COMP 10/01/2015-09/30/2016	022-341-491-135	3,207.86
REYNOLDS/RENASANT INSURANCE AGENCY	688640	12/21/2015	POLICY# 791000535 INSURANCE	022-341-620-370	220.26
REYNOLDS/RENASANT INSURANCE AGENCY	665034	12/21/2015	POLICY# 791000535 INSURANCE	022-341-620-370	220.26
Outstanding Total:					5,396.37
Department 341 - LANDSCAPING Total:					5,396.37
Fund 022 - SANITATION Total:					53,723.35

Fund: 023 - LANDFILL ACCOUNT**Department: 323 - SANITARY LANDFILL****Outstanding**

4-COUNTY ELECTRIC POWER ASSOCIATION	INV0016220	12/21/2015	ACCT#102182-001 LANDFIELD	023-323-625-380	100.00
VERIZON WIRELESS	9756557069	12/29/2015	acc#523561109-00001 PHONE CHARGES	023-323-604-330	80.02
CINTAS	215108112	12/21/2015	LANDFILL	023-323-535-233	35.00
CINTAS	215109788	12/22/2015	LANDFILL	023-323-535-233	35.00
CINTAS	215111553	12/29/2015	LANDFILL	023-323-535-233	47.00
ROCK HILL WATER ASSOCIATION	INV0016320	12/29/2015	UTILITIES	023-323-625-380	57.00
MS MUNICIPAL WORKER'S COMPENSATIO	6732	12/22/2015	WORKERS COMP 10/01/2015-09/30/2016	023-323-491-135	1,240.59
REYNOLDS/RENASANT INSURANCE AGENCY	688640	12/21/2015	POLICY# 791000535 INSURANCE	023-323-620-370	1,615.22
REYNOLDS/RENASANT INSURANCE AGENCY	665034	12/21/2015	POLICY# 791000535 INSURANCE	023-323-620-370	1,615.22
Outstanding Total:					4,825.05
Department 323 - SANITARY LANDFILL Total:					4,825.05
Fund 023 - LANDFILL ACCOUNT Total:					4,825.05

Fund: 150 - FEDERAL FORFEITED FUNDS**Department: 000 - UNDESIGNATED****Outstanding**

FEDERAL SIGNAL CORP.	6176769	12/22/2015	M10911 SUPPLIES	150-000-334-126	4,170.03
Outstanding Total:					4,170.03
Department 000 - UNDESIGNATED Total:					4,170.03
Fund 150 - FEDERAL FORFEITED FUNDS Total:					4,170.03

Fund: 375 - PARK AND REC TOURISM**Department: 551 - PARK & REC TOURISM****Outstanding**

BF11 BUILDING SUPPLY, INC.	129034	12/18/2015	SPLASH PAD	375-551-907-942	22.19
BELL BUILDING SUPPLY, INC.	129080	12/18/2015	SPLASH PAD	375-551-907-942	39.96
Outstanding Total:					62.15
Department 551 - PARK & REC TOURISM Total:					62.15
Fund 375 - PARK AND REC TOURISM Total:					62.15

Fund: 400 - WATER & SEWER DEPARTMENTS**Department: 721 - NEW CONSTRUCTION REHAB****Outstanding**

CSPIRE WIRELESS	876316	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	400-721-604-330	62.75
CSPIRE WIRELESS	876316.	12/21/2015	ACC#CSBS-643956 CIRCUIT#11011265	400-721-604-330	62.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CSPIRE WIRELESS	INV0016328	12/29/2015	ACC#0030343986 PHONE CHARGES	400-721-604-330	374.22
MS MUNICIPAL WORKER'S COMPENSATIO	6732	12/22/2015	WORKERS COMP 10/01/2015-09/30/2016	400-721-491-135	2,949.04
REYNOLDS/RENASANT INSURANCE AGENCY	688640	12/21/2015	POLICY# 791000535 INSURANCE	400-721-620-370	734.19
REYNOLDS/RENASANT INSURANCE AGENCY	665034	12/21/2015	POLICY# 791000535 INSURANCE	400-721-620-370	734.19

Outstanding Total: 4,917.14

Department 721 - NEW CONSTRUCTION REHAB Total: 4,917.14

Department: 723 - WATER DEPARTMENT

Outstanding

VERIZON WIRELESS	9756557069	12/29/2015	acc#523561109-00001 PHONE CHARGES	400-723-604-330	200.05
PITNEY BOWES INC-PURCHASE POWER	INV0016326	12/29/2015	acc#8000-9000-1141-9748 PURCHASE POWER	400-723-604-330	100.50
MS MUNICIPAL WORKER'S COMPENSATIO	6732	12/22/2015	WORKERS COMP 10/01/2015-09/30/2016	400-723-491-135	6,074.77
REYNOLDS/RENASANT INSURANCE AGENCY	688640	12/21/2015	POLICY# 791000535 INSURANCE	400-723-620-370	1,957.84
REYNOLDS/RENASANT INSURANCE AGENCY	665034	12/21/2015	POLICY# 791000535 INSURANCE	400-723-620-370	1,957.84

Outstanding Total: 10,291.00

Department 723 - WATER DEPARTMENT Total: 10,291.00

Department: 726 - WASTEWATER TREATMENT PLANT

Outstanding

VERIZON WIRELESS	9756557069	12/29/2015	acc#523561109-00001 PHONE CHARGES	400-726-604-330	40.01
STARKVILLE ELECTRIC	INV0016327	12/29/2015	SED BILLS	400-726-625-380	25,226.01
MS MUNICIPAL WORKER'S COMPENSATIO	6732	12/22/2015	WORKERS COMP 10/01/2015-09/30/2016	400-726-491-135	2,481.17
REYNOLDS/RENASANT INSURANCE AGENCY	688640	12/21/2015	POLICY# 791000535 INSURANCE	400-726-620-370	881.03
REYNOLDS/RENASANT INSURANCE AGENCY	665034	12/21/2015	POLICY# 791000535 INSURANCE	400-726-620-370	881.03

Outstanding Total: 29,509.25

Department 726 - WASTEWATER TREATMENT PLANT Total: 29,509.25

Department: 740 - DRINKING WATER TREATMENT

Outstanding

STARKVILLE ELECTRIC	INV0016327	12/29/2015	SED BILLS	400-740-625-380	28,172.85
MS MUNICIPAL WORKER'S COMPENSATIO	6732	12/22/2015	WORKERS COMP 10/01/2015-09/30/2016	400-740-491-135	326.01
REYNOLDS/RENASANT INSURANCE AGENCY	688640	12/21/2015	POLICY# 791000535 INSURANCE	400-740-620-370	1,468.38
REYNOLDS/RENASANT INSURANCE AGENCY	665034	12/21/2015	POLICY# 791000535 INSURANCE	400-740-620-370	1,468.38

Outstanding Total: 31,435.62

Department 740 - DRINKING WATER TREATMENT Total: 31,435.62

Fund 400 - WATER & SEWER DEPARTMENTS Total: 76,153.01

Fund: 610 - TRUST & AGENCY

Department: 000 - UNDESIGNATED

Outstanding

STARKVILLE CONVENTIONS/VISITORS BUR	INV0016225	12/22/2015	HOTEL / MOTEL 2%TAX	610-000-147-656	21,617.73
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Outstanding Total: 21,617.73

Department 000 - UNDESIGNATED Total: 21,617.73

Fund 610 - TRUST & AGENCY Total: 21,617.73

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Department: 000 - UNDESIGNATED					
Outstanding					
STARKVILLE	INV0016224	12/22/2015	2% FOOD & BEV TAX 15%	630-000-147-664	25,877.71
CONVENTIONS/VISITORS BUR					
O.C.E.D.A	INV0016226	12/22/2015	2% FOOD & BEV TAX 15%	630-000-148-655	25,877.71
MSU	INV0016227	12/22/2015	2% FOOD & BEV TAX 20%	630-000-147-657	34,503.61
Outstanding Total:					<u>86,259.03</u>
Department 000 - UNDESIGNATED Total:					<u>86,259.03</u>
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					<u>86,259.03</u>
Grand Total:					<u>904,123.95</u>

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	548,257.66	32,475.01
002 - RESTRICTED POLICE FUND	148.08	0.00
003 - RESTRICTED FIRE FUND	104,313.92	0.00
015 - AIRPORT FUND	4,593.94	0.00
022 - SANITATION	53,723.35	7,190.55
023 - LANDFILL ACCOUNT	4,825.05	0.00
150 - FEDERAL FORFEITED FUNDS	4,170.03	0.00
375 - PARK AND REC TOURISM	62.15	0.00
400 - WATER & SEWER DEPARTMENTS	76,153.01	0.00
610 - TRUST & AGENCY	21,617.73	0.00
630 - ECONOMIC DEV, TOURISM & CONV	86,259.03	0.00
Grand Total:	904,123.95	39,665.56

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	24,988.61	0.00
001-000-054-208	DUE FROM PARKS & REC	2,953.60	0.00
001-000-149-691	MUNICIPAL COURT BON	1,986.00	1,155.00
001-000-160-618	PINK HILLS/FIRE DEPART	70.00	0.00
001-000-160-697	DONATION FIRE	848.94	0.00
001-000-160-698	DONATION POLICE	60.00	0.00
001-000-330-135	COURT CLERK SETTLEME	177.95	0.00
001-000-334-126	POLICE FORFEITED FUN	183.00	0.00
001-100-604-330	COMMUNICATIONS	787.70	0.00
001-110-491-135	WORKER'S COMPENSATI	394.45	0.00
001-110-501-200	SUPPLIES	409.82	0.00
001-110-600-300	PROFESSIONAL SERVICE	321.00	0.00
001-110-604-330	COMMUNICATIONS	497.55	0.00
001-110-620-370	INSURANCE	175.00	0.00
001-110-918-805	MACHINERY AND EQUIP	1,811.28	0.00
001-120-501-200	SUPPLIES	1,216.39	0.00
001-120-600-300	PROFESSIONAL SERVICE	7,202.47	7,202.47
001-120-604-330	COMMUNICATIONS	575.35	0.00
001-123-491-135	WORKER'S COMPENSATI	454.18	0.00
001-123-501-200	SUPPLIES	349.33	0.00
001-123-600-300	PROFESSIONAL SERVICE	626.73	0.00
001-123-604-330	COMMUNICATIONS	1,168.90	0.00
001-123-630-400	EQUIPMENT REPAIR &	45.00	0.00
001-123-691-550	MISCELLANEOUS	503.91	0.00
001-142-491-135	WORKER'S COMPENSATI	278.73	0.00
001-145-501-200	SUPPLIES	1,591.97	0.00
001-145-604-330	COMMUNICATIONS	247.09	0.00
001-145-610-350	TRAVEL	2,529.70	2,529.70
001-145-630-400	EQUIPMENT REPAIR &	485.00	0.00
001-145-670-376	COURT CONSTITUENTS F	103.50	0.00
001-145-670-377	MOTOR VEHICLE LIABIL	2,087.50	0.00
001-145-670-378	APPEARANCE BOND FEE	788.25	0.00
001-145-670-382	TRAFFIC VIOLATIONS (I	12,191.81	0.00
001-145-670-385	IMPLIED CONSENT (TRU	5,477.00	0.00
001-145-670-386	WIRELESS COMM/DPS (2,402.00	0.00
001-145-670-387	OTHER MISDEMEANORS	4,813.50	0.00
001-145-670-389	ADULT DRIVERS TRAININ	40.00	0.00
001-145-670-391	TRAUMA TRAFFIC/TRUS	587.00	0.00
001-145-670-393	VICTIMS BOND FEE (TRU	324.00	0.00
001-145-670-395	DRUG VIOLATION/TRUS	127.75	0.00
001-145-691-550	MISCELLANEOUS	35.50	0.00
001-169-600-309	LEGAL EXPENSES	400.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-180-501-200	SUPPLIES	169.23	0.00
001-180-604-330	COMMUNICATIONS	112.45	11.95
001-190-491-135	WORKER'S COMPENSATI	134.39	0.00
001-190-501-200	SUPPLIES	275.51	0.00
001-190-604-330	COMMUNICATIONS	1,019.61	0.00
001-190-607-607	HISTORIC PRES COMMIS	17.12	0.00
001-190-620-370	INSURANCE	97.90	0.00
001-190-630-401	OFFICE EQUIP MAINT	357.28	0.00
001-192-491-135	WORKER'S COMPENSATI	287.44	0.00
001-192-510-220	SUPPLIES - TOOLS	102.84	0.00
001-192-535-233	UNIFORMS	403.86	0.00
001-192-620-370	INSURANCE	244.74	0.00
001-192-625-380	UTILITIES	900.25	863.54
001-192-630-403	REPAIRS TO BUILDING	974.94	0.00
001-195-951-966	TRANSFER TO CHAMBER	5,000.00	0.00
001-197-491-135	WORKER'S COMPENSATI	538.79	0.00
001-197-501-200	SUPPLIES	388.76	0.00
001-197-525-231	GAS & OIL	16.98	0.00
001-197-604-330	COMMUNICATIONS	325.13	0.00
001-197-630-400	EQUIPMENT REPAIR &	39.99	0.00
001-197-820-874	PRINCIPEL	368.52	0.00
001-197-830-873	INTEREST	68.43	0.00
001-201-491-135	WORKER'S COMPENSATI	21,908.74	0.00
001-201-501-200	SUPPLIES	302.17	0.00
001-201-525-231	GAS & OIL	10,678.57	0.00
001-201-535-233	UNIFORMS	6,255.62	0.00
001-201-556-251	POLICE SUPPLIES	6,499.06	0.00
001-201-600-300	PROFESSIONAL SERVICE	4,133.83	0.00
001-201-604-330	COMMUNICATIONS	3,274.97	0.00
001-201-615-343	PRINTING & BINDING	152.00	0.00
001-201-620-370	INSURANCE	5,628.80	0.00
001-201-625-380	UTILITIES	407.30	0.00
001-201-630-360	SHOP REPAIRS & MAINT	12,562.48	0.00
001-201-635-369	COPIER RENTAL	85.55	0.00
001-201-691-550	MISCELLANEOUS	32.00	0.00
001-201-915-809	NEW VEHICLES	52,938.00	0.00
001-215-541-237	OPERATING SUPPLIES	12,150.00	0.00
001-230-690-552	POLICE TRAINING & EDU	3,250.00	0.00
001-240-630-404	RADIO MAINTENANCE /	812.00	0.00
001-245-600-383	AMBULANCE	3,750.00	0.00
001-250-600-300	PROFESSIONAL SERVICE	113.63	0.00
001-250-604-330	COMMUNICATIONS	263.90	0.00
001-250-635-368	RENT	550.00	0.00
001-254-610-350	TRAVEL	4,571.15	0.00
001-261-491-135	WORKER'S COMPENSATI	34,084.41	0.00
001-261-501-200	SUPPLIES	55.22	0.00
001-261-510-220	SUPPLIES - TOOLS	13.54	0.00
001-261-525-231	GAS & OIL	707.98	0.00
001-261-554-240	FIRE INVESTIGATION	125.00	0.00
001-261-555-250	SUPPLIES & SMALL TOO	25.36	0.00
001-261-600-319	PHYSICAL EXAMINATION	110.00	0.00
001-261-600-430	UNIFORM CLEANING	128.00	0.00
001-261-620-370	INSURANCE	2,936.68	0.00
001-261-630-360	SHOP REPAIRS & MAINT	12,050.91	11,472.24
001-261-690-555	DUES	45.00	0.00
001-261-691-550	MISCELLANEOUS	303.77	0.00
001-261-918-805	MACHINERY AND EQUIP	1,711.63	0.00
001-262-555-250	SUPPLIES & SMALL TOO	952.98	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-263-600-390	FIRE TRAINING	3,391.00	941.00
001-264 604 330	COMMUNICATIONS	559.89	0.00
001-264-630-404	RADIO MAINTENANCE /	653.20	0.00
001-264-690 550	MISCELLANEOUS	301.64	0.00
001-267-558-769	BUILDING MAINTENANC	1,976.39	0.00
001-267-625-380	UTILITIES	4,392.56	0.00
001-281-491-135	WORKER'S COMPENSATI	84.61	0.00
001-281-604-330	COMMUNICATIONS	349.88	0.00
001-281-690-553	TRAINING	528.00	0.00
001-281 820-874	PRINCIPAL	747.57	0.00
001-281-830-873	INTEREST	140.75	0.00
001-290-625-380	UTILITIES	497.94	0.00
001-290-630-400	EQUIPMENT REPAIR &	3,855.00	0.00
001-301-491-135	WORKER'S COMPENSATI	7,589.11	0.00
001-301-535-233	UNIFORMS	422.08	0.00
001-301-555-250	SUPPLIES & SMALL TOO	2,675.55	0.00
001-301-560-270	CONSTRUCTION MATERI	5,502.18	0.00
001-301-565-272	STREETS SIGNS & PAINT	1,873.65	0.00
001-301-604-330	COMMUNICATIONS	318.97	0.00
001-301-620-370	INSURANCE	3,719.90	0.00
001-301-625-380	UTILITIES	437.70	0.00
001-301-630-360	SHOP REPAIRS & MAINT	110.91	0.00
001-301-630-400	EQUIPMENT REPAIR &	210.38	0.00
001-301-820-874	PRINCIPAL	8,705.21	7,751.71
001-301-830-873	INTEREST	640.54	547.40
001-302-625-380	UTILITIES	52,971.15	0.00
001-360-491-135	WORKER'S COMPENSATI	250.11	0.00
001-360-525-231	GAS & OIL	192.91	0.00
001-360-604-330	COMMUNICATIONS	163.36	0.00
001-360-620-370	INSURANCE	97.90	0.00
001-360-625-380	UTILITIES	3,560.86	0.00
001-360-630-404	RADIO MAINTENANCE /	18.00	0.00
001-360-951-955	TRANSFER TO HUMANE	26,500.00	0.00
001-500-900-802	LIBRARY	43,850.00	0.00
001-541-625-380	UTILITIES	5,000.00	0.00
001-550-480-139	WORKERS COMPENSATI	5,823.42	0.00
001-550-501-200	OFFICE SUPPLIES	699.22	0.00
001-550-600-340	UTILITIES	19,270.80	0.00
001-600-901-812	MUNICIPAL BUILDING F	40,143.45	0.00
001-605-600-300	PROFESSIONAL SERVICE	1,800.00	0.00
001-900-990-998	CONTINGENCY FUND	500.00	0.00
002-251-600-300	PROFESSIONAL SERVICE	148.08	0.00
003-560-820-874	PRINCIPAL	99,764.66	0.00
003-560-830-873	INTEREST	4,549.26	0.00
015-505-491-135	WORKER'S COMPENSATI	282.46	0.00
015-505-501-200	SUPPLIES	7.50	0.00
015-505-600-338	CONTRACT SERVICES	418.70	0.00
015-505-604-330	COMMUNICATIONS	187.44	0.00
015-505-620-370	INSURANCE	1,713.12	0.00
015-505-625-380	UTILITIES	1,569.70	0.00
015-505-691-550	MISCELLANEOUS	415.02	0.00
022-322-491-135	WORKER'S COMPENSATI	15,189.41	0.00
022-322-535-233	UNIFORMS	420.08	0.00
022-322-551-239	GARBAGE BAGS	720.00	0.00
022-322-600-300	PROFESSIONAL SERVICE	30.00	0.00
022-322-600-364	BILLING SERVICES	332.50	0.00
022-322-600-379	REGIONAL LANDFILL EXP	1,445.00	0.00
022-322-604-330	COMMUNICATIONS	468.44	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-322-620-370	INSURANCE	5,824.58	0.00
022-322-630-360	SHOP REPAIRS & MAINT	5,922.07	0.00
022-322-820-874	PRINCIPAL	12,367.30	6,178.06
022-322-830-873	INTEREST	2,013.80	1,012.49
022-325-630-360	SHOP REPAIRS & MAINT	3,593.80	0.00
022-341-491-135	WORKER'S COMPENSATI	3,207.86	0.00
022-341-535-233	UNIFORMS	160.98	0.00
022-341-620-370	INSURANCE	440.52	0.00
022-341-630-360	SHOP REPAIRS & MAINT	1,587.01	0.00
023-323-491-135	WORKER'S COMPENSATI	1,240.59	0.00
023-323-535-233	UNIFORMS	117.00	0.00
023-323-604-330	COMMUNICATIONS	80.02	0.00
023-323-620-370	INSURANCE	3,230.44	0.00
023-323-625-380	UTILITIES	157.00	0.00
150-000-334-126	FEDERAL FORFEITED FU	4,170.03	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	62.15	0.00
400-721-491-135	WORKER'S COMPENSATI	2,949.04	0.00
400-721-604-330	COMMUNICATIONS	499.72	0.00
400-721-620-370	INSURANCE	1,468.38	0.00
400-723-491-135	WORKER'S COMPENSATI	6,074.77	0.00
400-723-604-330	COMMUNICATIONS	300.55	0.00
400-723-620-370	INSURANCE	3,915.68	0.00
400-726-491-135	WORKER'S COMPENSATI	2,481.17	0.00
400-726-604-330	COMMUNICATIONS	40.01	0.00
400-726-620-370	INSURANCE	1,762.06	0.00
400-726-625-380	UTILITIES	25,226.01	0.00
400-740-491-135	WORKER'S COMPENSATI	326.01	0.00
400-740-620-370	INSURANCE	2,936.76	0.00
400-740-625-380	UTILITIES	28,172.85	0.00
610-000-147-656	DUE TO GOVERNMENT	21,617.73	0.00
630-000-147-657	DUE TO MISSISSIPPI STA	34,503.61	0.00
630-000-147-664	DUE TO VISITORS/CONV	25,877.71	0.00
630-000-148-655	DUE TO EDA	25,877.71	0.00
	Grand Total:	<u>904,123.95</u>	<u>39,665.56</u>

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	<u>904,123.95</u>	<u>39,665.56</u>
Grand Total:	904,123.95	39,665.56

STARKVILLE ELECTRIC DEPT
FRG. ACIFAYLT

ACCOUNTS PAYABLE LISTING
FOR: 01/06/16 ACCOUNT 23200

UNPAID INVOICES

PAGE 1
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 108 ALARM ONE												
148068	12/27/15	0	Security System Monitoring		01/06/16	59.85	.00	CHK				
VENDOR TOTAL:						59.85						
VENDOR: 110 ARKANSAS ELECTRIC												
1808130;1808840	12/22/15	6924	Stock Material		01/06/16	1978.00	.00	ACH				
3819350	12/21/15	6192	Stock Material		01/06/16	2092.10	.00	ACH				
VENDOR TOTAL:						4070.10						
VENDOR: 124 ATMOS ENERGY												
12/04/15	12/27/15	0	Utility Bill		01/06/16	135.26	.00	ACH				
VENDOR TOTAL:						135.26						
VENDOR: 125 AT & T												
12/27/15	12/28/15	0	Phone Bill		01/06/16	637.37	.00	CHK				
VENDOR TOTAL:						637.37						
VENDOR: 134 ATWELL & GENT, P.A.												
7510-7513	12/27/15	0	Consulting Services		01/06/16	3440.00	.00	ACH				
VENDOR TOTAL:						3440.00						
VENDOR: 143 ARTHUR J. GALLAGHER & CO.												
1576595	12/27/15	0	Workers' Compensation Audit		01/06/16	1201.00	.00	CHK				
VENDOR TOTAL:						1201.00						
VENDOR: 197 BARRACUDA NETWORKS, INC.												
1369300;1348268	12/27/15	0	Server Backup		01/06/16	4300.00	.00	CHK				
VENDOR TOTAL:						4300.00						
VENDOR: 202 BELL BUILDING SUPPLY												
139025;139033	12/22/15	6265	Small Tools & Supplies		01/06/16	172.19	.00	CHK				
VENDOR TOTAL:						172.19						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 118 BOGGS, INC.											
17498	12/22/15	6184	Ground Rods		01/06/16	1464.00	.00	ACH			
VENDOR TOTAL:						1464.00					
VENDOR: 308 CITY OF STARKVILLE											
12/21/15	12/21/15	0	Fuel Bill		01/06/16	14689.50	.00	CHK			
VENDOR TOTAL:						14689.50					
VENDOR: 318 CLAYTON VILLAGE MINI STG											
12/29/15	12/29/15	0	Storage Unit Rental		01/06/16	190.00	.00	ACH			
VENDOR TOTAL:						190.00					
VENDOR: 400 IVY AUTO PARTS											
516282	12/22/15	6253	Truflex V-Belt		01/06/16	7.69	.00	ACH			
516579	12/21/15	6257	Truck Battery		01/06/16	114.00	.00	ACH			
VENDOR TOTAL:						121.69					
VENDOR: 451 DITTO'S/PROGRAPHICS, INC.											
67074	12/21/15	6223	Truck Decals & Installation		01/06/16	1930.20	.00	CHK			
VENDOR TOTAL:						1930.20					
VENDOR: 552 EXPRESS SERVICES, INC											
18708397-1	12/27/15	0	Temp Office Employee		01/06/16	232.80	.00	CHK			
VENDOR TOTAL:						232.80					
VENDOR: 604 FASTENAL COMPANY											
NS87A61493	12/22/15	6263	Stainless Steel Nuts & Washers		01/06/16	98.06	.00	ACH			
NS87A61539	12/21/15	6263	Stainless Steel Hardware		01/06/16	109.12	.00	ACH			
NS87A61615	12/23/15	6275	Material Order		01/06/16	17.02	.00	ACH			
VENDOR TOTAL:						222.20					
VENDOR: 607 4-WAY ELECTRIC, INC.											
46748	12/22/15	6127	Transformer Order		01/06/16	6235.00	.00	ACH			
VENDOR TOTAL:						6235.00					

INVOICE	DATE	PO NBR DESCRIPTION	EMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 609 G & W ELECTRIC COMPANY										
380378	12/22/15	6138 3-Phase Recloser		01/06/16	14313.00	.00	CHK			
VENDOR TOTAL:					14313.00					
VENDOR: 691 GATEWAY FIRESERVICE CENTER										
1103019470	12/23/15	6279 Vehicle Maintenance		01/06/16	86.93	.00	CHK			
VENDOR TOTAL:					86.93					
VENDOR: 696 GARNER LUMLEY ELECTRIC										
319029;519184	12/22/15	6215 Material Order		01/06/16	2770.60	.00	ACH			
319030	12/22/15	6229 Meter Bases		01/06/16	4809.85	.00	ACH			
319690	12/23/15	6262 Meter Department Supplies		01/06/16	4939.85	.00	ACH			
VENDOR TOTAL:					12519.45					
VENDOR: 697 GARNER COMPUTER SERVICE										
1046104	12/28/15	6280 Cisco PoE Switch		01/06/16	2050.00	.00	ACH			
VENDOR TOTAL:					2050.00					
VENDOR: 721 GOLDEN TRIANGLE										
12/21/15	12/21/15	6261 Commercial Waste Disposal		01/06/16	193.86	.00	CHK			
VENDOR TOTAL:					193.86					
VENDOR: 730 CRESCO UTILITY SUPPLY, INC.										
30008637-01	12/22/15	6191 Stock Material		01/06/16	1210.00	.00	ACH			
VENDOR TOTAL:					1210.00					
VENDOR: 734 GREEN EQUIPMENT CO.										
30468	12/23/15	6254 ORD Locator Parts		01/06/16	2854.25	.00	CHK			
VENDOR TOTAL:					2854.25					
VENDOR: 811 HD SUPPLY UTILITIES LTD.										
3000105-06	12/23/15	6193 Stock Material		01/06/16	217.56	.00	ACH			
3052935-00	12/22/15	6174 8' Fiberglass Crossarms		01/06/16	3250.00	.00	ACH			
VENDOR TOTAL:					3467.56					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 812 HELBNA CHEMICAL COMPANY										
62087336	12/21/15	6243 Herbicide		01/06/16	1022.14	.00	CHK			
VENDOR TOTAL:					1022.14					
VENDOR: 907 INDOFF, INC.										
2727202	12/22/15	6250 Office Supplies		01/06/16	141.21	.00	CHK			
VENDOR TOTAL:					141.21					
VENDOR: 1205 LOWE'S										
10182	12/23/15	6277 Small Tools & Supplies		01/06/16	28.48	.00	CHK			
2068:8095	12/21/15	6230 Small Tools & Supplies		01/06/16	21.75	.00	CHK			
VENDOR TOTAL:					50.23					
VENDOR: 1231 TERRY KEMP										
12/13/15	12/27/15	0 Travel Reimbursement-TVPPA		01/06/16	857.35	.00	ACH			
VENDOR TOTAL:					857.35					
VENDOR: 1305 NEXAIR, LLC.										
3907156,3906800	12/22/15	6264 Gas Cylinder Rentals		01/06/16	170.60	.00	CHK			
VENDOR TOTAL:					170.60					
VENDOR: 1400 NESCO										
S2061389.001	12/22/15	6215 Crimping Tool & Crimp Connec		01/06/16	158.17	.00	ACH			
S2062883.001:810	12/21/15	6247 Material Order		01/06/16	323.75	.00	ACH			
S2064037.001	12/21/15	6255 Meter Dept. Supplies		01/06/16	770.32	.00	ACH			
S2065000.001:820	12/21/15	6266 Material Order		01/06/16	751.30	.00	ACH			
S2065716.001	12/21/15	6271 3" PVC Pipe Conduit		01/06/16	134.46	.00	ACH			
VENDOR TOTAL:					2337.00					
VENDOR: 1525 OKTIBBEHA CO. CO-OP										
986096	12/22/15	6248 Uniform Purchase		01/06/16	268.63	.00	ACH			
VENDOR TOTAL:					268.63					

INVOICE	DATE	PO NBR	DESCRIPTION	EMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1518 MDHS-SDU											
OCTOBER 2015	10/28/15		0 child support deductions		11/02/15	1175.00	.00	CHK			
						VENDOR TOTAL:	1175.00				
VENDOR: 1536 PALMER'S SERVICE CENTER											
12/22/15	12/23/15		6282 Monthly Fleet Service		01/06/16	1483.73	.00	ACH			
						VENDOR TOTAL:	1483.73				
VENDOR: 1623 POWERSTROKE EQUIPMENT SALES											
1368	12/21/15		6228 Climbing Straps & Gas Can		01/06/16	62.95	.00	ACH			
						VENDOR TOTAL:	62.95				
VENDOR: 1810 REGIONS COMMERCIAL BANKCARD											
12/22/15	12/17/15		0 PO Box Renewal		01/06/16	530.00	.00	CHK			
						VENDOR TOTAL:	530.00				
VENDOR: 1818 UNITED RENTALS, INC.											
133459647-001	12/22/15		6234 Generator Rental		01/06/16	57.74	.00	ACH			
943781831-082	12/27/15		0 Bobcat Rental		01/06/16	1013.00	.00	ACH			
						VENDOR TOTAL:	1070.74				
VENDOR: 1886 SEDC											
14101	12/27/15		0 Billing Services		01/06/16	20867.00	.00	ACH			
						VENDOR TOTAL:	20867.00				
VENDOR: 1887 S & S LINE SERVICE											
1670-1675	12/27/15		0 Right of Way Clearing		01/06/16	15770.40	.00	ACH			
						VENDOR TOTAL:	15770.40				
VENDOR: 1891 S & K DOOR & SPECIALTY CO											
56165	12/22/15		6220 Repair Bay Doors		01/06/16	380.00	.00	CHK			
						VENDOR TOTAL:	380.00				

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 1910 STARKVILLE ELECTRIC											
12/10/15	12/27/15	0 Utility Bill		01/06/16	30.30	.00	CHK				
VENDOR TOTAL:					30.30						
VENDOR: 1940 STEART C. IRBY											
S009228464;001	12/22/15	6152 3-Phase Switches		01/06/16	6872.66	.00	ACH				
S009311709;001;2	12/22/15	6072 Hydraulic Hoses & Wood Clamp		01/06/16	323.25	.00	ACH				
VENDOR TOTAL:					7195.91						
VENDOR: 1945 SULLIVAN'S											
2798;3236	12/22/15	6256 Office Supplies		01/06/16	459.12	.00	ACH				
VENDOR TOTAL:					459.12						
VENDOR: 1997 SOUTHEASTERN TESTING LAB											
146760	12/22/15	6122 Testing & Cleaning of Gloves		01/06/16	221.15	.00	ACH				
VENDOR TOTAL:					221.15						
VENDOR: 2010 TVA-TREASURER											
E16-11-0214	11/30/15	0 November Power Invoice		01/04/16	2168655.81	.00	DFT				
VENDOR TOTAL:					2168655.81						
VENDOR: 2015 TEMPLE & SON CO., INC											
INV0147156	12/22/15	6153 Traffic Light Supplies		01/06/16	4405.65	.00	ACH				
VENDOR TOTAL:					4405.65						
VENDOR: 2018 TRADE AMERICA											
20303;20322	12/22/15	6240 Janitorial Supplies		01/06/16	336.73	.00	ACH				
20381;20371	12/21/15	6259 Janitorial Supplies		01/06/16	438.81	.00	ACH				
VENDOR TOTAL:					775.54						
VENDOR: 2040 TVPFA EDUCATION & TRAIN.											
25034	12/27/15	0 Lineman Construction Lab 2		01/06/16	804.75	.00	CHK				
84314	12/27/15	0 DIC Safety Meeting		01/06/16	500.00	.00	CHK				
VENDOR TOTAL:					1304.75						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 2104 UPS												
12031F495	12/27/15	0	Postage		01/06/16	1.41	.00	CHK				
VENDOR TOTAL:						1.41						
VENDOR: 2115 CAPE ELECTRICAL SUPPLY												
8200813423.001	12/21/15	6267	URD Conductor Wire		01/06/16	1463.50	.00	ACH				
VENDOR TOTAL:						1463.50						
VENDOR: 2116 UTILITECH												
1874	12/27/15	0	Product Development & Suppor		01/06/16	500.00	.00	CHK				
VENDOR TOTAL:						500.00						
VENDOR: 2300 WALMART COMMUNITY BRC												
12/21/15	12/21/15	6270	Office Supplies		01/06/16	24.95	.00	CHK				
VENDOR TOTAL:						24.95						
VENDOR: 2303 WATERMARK PRINTERS												
9389	12/22/15	6238	Office Supplies		01/06/16	348.00	.00	ACH				
VENDOR TOTAL:						348.00						
VENDOR: 2305 WASTE PRO												
100913	12/21/15	6276	Commercial Waste Disposal		01/06/16	50.00	.00	CHK				
VENDOR TOTAL:						50.00						
VENDOR: 99001804 TOMMY SULLIVAN												
12/11/15	12/27/15	0	PE Dues		01/06/16	308.81	.00	ACH				
12/22/15	12/27/15	0	Battery Reimbursement		01/06/16	13.65	.00	ACH				
12/18/15	12/27/15	0	North MS E40 Meeting		01/06/16	256.45	.00	ACH				
VENDOR TOTAL:						578.91						
VENDOR: 99009732 STATE TAX COMMISSION												
12/27/15	12/27/15	0	Vehicle Tag		01/06/16	12.00	.00	CHK				
VENDOR TOTAL:						12.00						

STARKVILLE ELECTRIC DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 01/06/16 ACCOUNT 23200

UNPAID INVOICES

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
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GRAND TOTAL:						2308010.19						
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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 76 ADAC MISSISSIPPI, INC.										
4000059545	12/28/15	0 Concrete		01/06/16	449.09	.00	CHK			
VENDOR TOTAL:					449.09					
VENDOR: 124 ATMOS ENERGY										
12/09/15	12/18/15	0 Utility Bill		01/06/16	217.60	.00	CHK			
12/14/15	12/28/15	0 Utility Bill		01/06/16	66.21	.00	CHK			
VENDOR TOTAL:					283.81					
VENDOR: 161 BAKER, DONELSON, BEARMAN										
12/09/15	12/28/15	0 Legal Services Provided		01/06/16	275.00	.00	CHK			
VENDOR TOTAL:					275.00					
VENDOR: 186 BRENNING MID-SOUTH										
BMS126625	12/28/15	0 Sulfur Dioxide		01/06/16	223.65	.00	CHK			
BMS252222	12/18/15	0 Sulfur Dioxide		01/06/16	596.40	.00	CHK			
VENDOR TOTAL:					820.05					
VENDOR: 202 BELL BUILDING SUPPLY										
127235	12/28/15	0 Hacksaw & Clamps		01/06/16	26.87	.00	CHK			
131626	12/28/15	0 Small Tools & Supplies		01/06/16	50.59	.00	CHK			
131644	12/28/15	0 Ring Terminal		01/06/16	.27	.00	CHK			
133088	12/28/15	0 Small Tools & Supplies		01/06/16	217.97	.00	CHK			
134105,133788	12/29/15	0 Staple Gun & PVC Pipe		01/06/16	41.97	.00	CHK			
138386	12/19/15	0 Sakrete Concrete		01/06/16	42.90	.00	CHK			
138403	12/28/15	0 Small Tools & Supplies		01/06/16	23.07	.00	CHK			
138175	12/18/15	0 Switches		01/06/16	1.38	.00	CHK			
138378,138156	12/28/15	0 PVC Pipe & Fittings		01/06/16	36.75	.00	CHK			
VENDOR TOTAL:					441.81					
VENDOR: 215 CINTAS										
214104702	12/18/15	0 Brown Mats		01/06/16	23.23	.00	CHK			
2151040708	12/18/15	0 Uniforms		01/06/16	354.10	.00	CHK			
215104705	12/18/15	0 Brown Mats		01/06/16	6.64	.00	CHK			
VENDOR TOTAL:					383.97					

INVOICE	DATE	PO NBR DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 220 CENTRAL PIPE SUPPLY											
SI00017228.001	12/18/15	0 Stock Material		01/06/16	1379.05	.00	CHK				
SI00037229.003	12/18/15	0 3' Bronze Meter Flange		01/06/16	64.00	.00	CHK				
SI00038205.001	12/18/15	0 Stock Material		01/06/16	300.45	.00	CHK				
SI00043624.001	12/28/15	0 Stock Material		01/06/16	257.15	.00	CHK				
VENDOR TOTAL:					2000.65						
VENDOR: 305 DIXIE WHOLESALE WATERWORKS											
454087	12/18/15	0 Stock Material		01/06/16	2193.49	.00	CHK				
454721	12/18/15	0 Stock Material		01/06/16	4384.32	.00	CHK				
454723	12/18/15	0 Stock Material		01/06/16	598.80	.00	CHK				
454942	12/18/15	0 Stock Material		01/06/16	1044.92	.00	CHK				
454710	12/28/15	0 10' Sewer Pipe		01/06/16	4779.60	.00	CHK				
VENDOR TOTAL:					13000.63						
VENDOR: 300 CITY OF STARKVILLE											
12/21/15	12/28/15	0 Fuel Bill		01/06/16	6386.19	.00	CHK				
VENDOR TOTAL:					6386.19						
VENDOR: 215 CLEARWATER CONSULTANTS, INC.											
101.51510	12/18/15	0 Contract Services		01/06/16	12027.50	.00	CHK				
101.51511	12/18/15	0 Contract Services		01/06/16	11682.00	.00	CHK				
101.51512	12/18/15	0 Contract Services		01/06/16	4055.50	.00	CHK				
VENDOR TOTAL:					27765.00						
VENDOR: 352 THE CLINIC AT ELM LAKE											
12/16/15	12/18/15	0 Immunizations		01/06/16	440.00	.00	CHK				
121715	12/18/15	0 Immunizations		01/06/16	225.00	.00	CHK				
VENDOR TOTAL:					665.00						
VENDOR: 400 IVY AUTO PARTS											
516517498634	12/18/15	3 Auto Repair Supplies		01/06/16	127.97	.00	CHK				
VENDOR TOTAL:					127.97						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYC AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 450 EWING-LABS, INC.											
462	12/28/15		0 Oil & Grease Influent		01/06/16	69.00	.00	CHK			
VENDOR TOTAL:						69.00					
VENDOR: 462 DELTACOM											
121622331107150	12/18/15		0 Communications		01/06/16	52.13	.00	CHK			
1216233311207150	12/28/15		0 Communications		01/06/16	51.36	.00	CHK			
VENDOR TOTAL:						103.49					
VENDOR: 498 DUTCH LUBRICANTS, LLC											
28218600	12/18/15		0 Grease		01/06/16	229.17	.00	CHK			
VENDOR TOTAL:						229.17					
VENDOR: 555 ELSTER SOLUTIONS, LLC											
9000061070	12/28/15		0 AMI Water Freight		01/06/16	92.16	.00	CHK			
VENDOR TOTAL:						92.16					
VENDOR: 604 FASTENAL											
MSSTA61133	12/18/15		0 Small Tools & Supplies		01/06/16	832.57	.00	CHK			
MSSTA61288	12/28/15		0 Small Tools & Supplies		01/06/16	703.90	.00	CHK			
MSSTA61351	12/18/15		0 Gloves		01/06/16	43.50	.00	CHK			
MSSTA61452;61463	12/18/15		0 Small Tools & Supplies		01/06/16	201.41	.00	CHK			
VENDOR TOTAL:						1781.38					
VENDOR: 606 4-COUNTY EPA											
12/18/15	12/18/15		0 Utility Bill		01/06/16	1779.99	.00	CHK			
12/28/15	12/28/15		0 Utility Bill		01/06/16	23206.00	.00	CHK			
VENDOR TOTAL:						24985.99					
VENDOR: 616 FEDEX											
5-213-11108	12/18/15		0 Postage		01/06/16	188.56	.00	CHK			
5-242-78381	12/18/15		0 Postage		01/06/16	238.10	.00	CHK			
524270361	12/28/15		0 Postage		01/06/16	238.10	.00	CHK			
VENDOR TOTAL:						664.76					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 637 FISHER SCIENTIFIC												
7343833	12/18/15		0 Lab Supplies		01/06/16	95.96	.00	CHK				
VENDOR TOTAL:						95.96						
VENDOR: 639 GOLDEN TRIANGLE												
3721	12/18/15		0 Billing Services		01/06/16	402.50	.00	CHK				
VENDOR TOTAL:						402.50						
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER												
D-1034	12/18/15		0 Tire Repair		01/06/16	323.04	.00	CHK				
I102995641	12/18/15		0 Oil Change		01/06/16	36.95	.00	CHK				
VENDOR TOTAL:						359.99						
VENDOR: 702 HACH												
9530431	12/18/15		0 Lab Supplies		01/06/16	142.00	.00	CHK				
VENDOR TOTAL:						142.00						
VENDOR: 733 MILL MANUFACTURING												
876089-78	12/18/15		0 Lift Station Degreaser		01/06/16	502.00	.00	CHK				
VENDOR TOTAL:						502.00						
VENDOR: 765 HYDRA SERVICE, INC.												
112106	12/18/15		0 Pump Service Call		01/06/16	1177.82	.00	CHK				
VENDOR TOTAL:						1177.82						
VENDOR: 808 HOLLIS BROTHERS												
94706	12/18/15		0 A/C Repair		01/06/16	70.00	.00	CHK				
VENDOR TOTAL:						70.00						
VENDOR: 811 MISSISSIPPI 811, INC.												
140220	12/18/15		0 2016 Billing for 811		01/06/16	9227.70	.00	CHK				
VENDOR TOTAL:						9227.70						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 951 INTERSTATE BATTERY												
71553	12/18/15		0 Battery		01/06/16	41.95	.00	CHK				
VENDOR TOTAL:						41.95						
VENDOR: 1105 LAWSON PRODUCTS, INC												
9303706704	12/18/15		0 Gear Grease & Pipe Fittings		01/06/16	249.58	.00	CHK				
VENDOR TOTAL:						249.58						
VENDOR: 1365 REXAIR												
3891530;3907157	12/28/15		0 Gas Cylinder Rentals		01/06/16	344.40	.00	CHK				
VENDOR TOTAL:						344.40						
VENDOR: 1329 NORTH CENTRAL LABORATORIES												
365756	12/18/15		0 Lab Supplies		01/06/16	107.36	.00	CHK				
365903	12/28/15		0 Lab Supplies		01/06/16	103.02	.00	CHK				
VENDOR TOTAL:						310.38						
VENDOR: 1335 NETWORKFLEET, INC.												
OSV000000323468	12/28/15		0 Vehicle Services		01/06/16	208.45	.00	CHK				
VENDOR TOTAL:						208.45						
VENDOR: 1366 MS CROSS CONNECTION, LLC												
28708;28725	12/28/15		0 CCC Program Management		01/06/16	568.00	.00	CHK				
VENDOR TOTAL:						568.00						
VENDOR: 1392 NUNLEY TRUCKING CO., INC.												
18699	12/28/15		0 Crushed Limestone		01/06/16	4091.07	.00	CHK				
VENDOR TOTAL:						4091.07						
VENDOR: 1400 WESCO												
8208578;001	12/28/15		0 Light Switch		01/06/16	1.18	.00	CHK				
VENDOR TOTAL:						1.18						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INVT	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACN SEQ
VENDOR: 1482 ORMAN'S WELDING											
23772	12/18/15		0 Pull Pump Maintenance		01/06/16	405.00	.00	CHK			
23778	12/18/15		0 Pull Pump Maintenance		01/06/16	360.00	.00	CHK			
VENDOR TOTAL:						765.00					
VENDOR: 1525 OKTIBBEHA COUNTY COOP											
857440	12/28/15		0 Masterlock & Hinge		01/06/16	23.98	.00	CHK			
898908	12/28/15		0 Top Soil		01/06/16	72.00	.00	CHK			
908937	12/28/15		0 Bolt Cutters		01/06/16	29.99	.00	CHK			
990699	12/28/15		0 Uniform Purchase		01/06/16	66.73	.00	CHK			
993027:860231	12/28/15		0 Small Tools & Supplies		01/06/16	412.69	.00	CHK			
D-0630	12/28/15		0 Fertilizer, Top Soil, Grass Se		01/06/16	298.85	.00	CHK			
VENDOR TOTAL:						918.24					
VENDOR: 1536 PALMER'S SERVICE CENTER											
12/28/15	12/28/15		0 Monthly Fleet Service		01/06/16	2730.66	.00	CHK			
VENDOR TOTAL:						2730.66					
VENDOR: 1818 UNITED RENTALS											
132987906-001	12/18/15		0 Honda Pump Rental		01/06/16	449.00	.00	CHK			
132618632-001	12/18/15		0 Air Payment Breaker Rental		01/06/16	663.25	.00	CHK			
VENDOR TOTAL:						1112.25					
VENDOR: 1884 STARKVILLE GARBAGE											
12/15/15	12/28/15		0 Garbage Disposal		01/06/16	107.76	.00	CHK			
VENDOR TOTAL:						107.76					
VENDOR: 1905 STARKVILLE AUTO PARTS											
128890	12/18/15		0 Auto Repair Supplies		01/06/16	47.91	.00	CHK			
130345:130325	12/18/15		0 Auto Repair Supplies		01/06/16	29.78	.00	CHK			
130992:130993	12/28/15		0 Auto Battery		01/06/16	128.99	.00	CHK			
VENDOR TOTAL:						205.68					
VENDOR: 1910 STARKVILLE UTILITIES											
11/03/15	12/18/15		0 Utility Bill		01/06/16	4771.95	.00	CHK			
11/04/15	12/18/15		0 Disc to SED		01/06/16	25096.79	.00	CHK			

INVOICE	DATE	PC MEM DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
12/04/15	12/18/15	0 Utility Bill		01/06/16	10606.77	.00	CHK			
12/28/15	12/28/15	0 Due to SED		01/06/16	26115.62	.00	CHK			
VENDOR TOTAL:					66551.33					
VENDOR: 1917 RONNIE JONES CONST., INC.										
10001	12/28/15	0 Fill Sand		01/06/16	1219.12	.00	CHK			
10018-STARK	12/28/15	0 Crushed Limestone		01/06/16	3420.00	.00	CHK			
VENDOR TOTAL:					4639.12					
VENDOR: 1937 SOUTHERN PIPE & SUPPLY										
3041260-00	12/28/15	0 Pipe Fittings		01/06/16	16.06	.00	CHK			
VENDOR TOTAL:					16.06					
VENDOR: 1945 SULLIVAN'S OFFICE SUPPLY										
2040:2198	12/18/15	0 Office Supplies		01/06/16	219.07	.00	CHK			
VENDOR TOTAL:					219.07					
VENDOR: 2019 TRADE AMERICA										
20313	12/18/15	0 Janitorial Supplies		01/06/16	282.16	.00	CHK			
20363	12/28/15	0 Sewer Degreaser		01/06/16	1570.32	.00	CHK			
20368	12/28/15	0 Janitorial Supplies		01/06/16	265.27	.00	CHK			
VENDOR TOTAL:					2117.75					
VENDOR: 2024 THOMPSON MACHINERY										
W0110047188	12/18/15	0 Repair Equipment Throttle		01/06/16	1463.40	.00	CHK			
VENDOR TOTAL:					1463.40					
GRAND TOTAL:					179164.42					



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

AGENDA ITEM DEPT.: CCO
AGENDA DATE: January 5, 2016
PAGE: 1

SUBJECT: Consideration of budget amendments for fiscal year 9-30-16.

The amendments attached represent the separation of Airport grants and expenses in an effort to more easily identify the individual grants ongoing at the airport. The police entry transfers the Federal forfeit money to the vehicle account as approved Dec. 1 by the Board. The Sanitation entries reflect grant monies.

AMOUNT & SOURCE OF FUNDING: N/A

**REQUESTING
DEPARTMENT:** Admin and Finance

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

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

SUGGESTED MOTION:

Approval of budget amendments for fiscal year 9-30-16.

Budget Adjustments
Fiscal Year 9/30/16

Account	Code	Debit	Credit
FAA: 2014 AIP Grant	016-000-240-663		491,857.00
FAA: 2015 AIP Grant	016-000-240-665		830,974.00
MDOT: 2014 AIP Grant Match	016-000-250-669		27,325.00
MDOT: 2015 AIP Grant Match	016-000-250-671		46,165.00
MDOT: 2015 Multi Modal Grant	016-000-260-677		360,991.00
MDOT: 2016 Multi Modal Grant	016-000-260-679		45,485.00
Airport Grants	015-000-240-665	651,842.00	
Professional Services	015-505-600-300		16,000.00
Contract Services	015-505-600-338		10,000.00
Capital Improvements	015-505-720-801		555,352.00
Professional Svcs-2014 AIP	016-515-600-300	25,300.00	
Professional Svcs-2015 AIP	016-515-600-310	298,594.00	
Prof. Svcs-2015 Multi Modal	016-515-600-320	34,991.00	
Prof. Svcs-2016 Multi Modal	016-515-600-330	1,400.00	
Capital Improv.-2014 AIP	016-515-720-801	465,557.00	
Capital Improv.-2015 AIP	016-515-720-805	531,380.00	
Capital Improv-2015 MultiModal	016-515-720-810	325,000.00	
Capital Improv-2016 MultiModal	016-515-720-815	43,085.00	
Misc – 2014 AIP	016-515-730-612	1,000.00	
Misc – 2015 AIP	016-515-730-615	1,000.00	
Misc – 2015 Multi Modal	016-515-730-618	1,000.00	
Misc – 2016 Multi Modal	016-515-730-623	1,000.00	
Building Repairs & Maint.	015-505-501-198	3,000.00	
Police Fed Forfeited Funds	001-000-334-127		59,430.03
New Vehicles	001-201-915-809	59,430.03	
MDEQ Grant – Sanitation	022-000-250-061		20,000.00
Keep Starkville Beautiful Supplies	022-323-501-200	4,000.00	
Keep Stk Beautiful – Chemicals	022-323-575-274	1,000.00	
Keep Stk Beautiful – Plant Material	022-323-588-280	3,000.00	
Keep Stk Beautiful – Educ/Publicity	022-323-610-374	1,000.00	
Keep Stk Beautiful –Misc.	022-323-691-550	1,000.00	
Garbage Bags	022-322-551-250	5,000.00	
Landfill Fees	022-322-600-379	5,000.00	
Totals		2,463,579.03	2,463,579.03



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 1-5-2016
PAGE: 1

SUBJECT: Request approval of the November 2015 financial statements of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

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

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

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

AUTHORIZATION HISTORY: N/A

SUGGESTED MOTION: Approval of the November 2015 financial statements of the City of Starkville, MS.



Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	5,775,000.00	5,775,000.00	43,343.85	223,339.98	-5,551,660.02	3.87 %
220 - LICENSES AND PERMITS	236,700.00	236,700.00	8,276.00	22,803.00	-213,897.00	9.63 %
230 - INTERGOVERNMENTAL REVENUES	8,530,694.00	8,530,694.00	854,646.59	1,603,670.28	-6,927,023.72	18.80 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	250.00	250.00	0.00	0.00	-250.00	0.00 %
330 - FINES AND FORFEITS	1,377,500.00	1,377,500.00	63,518.46	159,685.70	-1,217,814.30	11.59 %
340 - MISCELLANEOUS	175,680.00	175,680.00	18,752.52	26,517.95	-149,162.05	15.09 %
360 - CHARGES FOR SERVICES	28,600.00	28,600.00	1,297.32	12,345.35	-16,254.65	43.17 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,227,700.00	4,227,700.00	106,871.22	219,964.88	-4,007,735.12	5.20 %
Department: 000 - UNDESIGNATED Total:	20,352,124.00	20,352,124.00	1,096,705.96	2,268,327.14	-18,083,796.86	11.15 %
Revenue Total:	20,352,124.00	20,352,124.00	1,096,705.96	2,268,327.14	-18,083,796.86	11.15 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	164,735.00	164,735.00	15,097.99	29,095.20	135,639.80	17.66 %
600 - CONTRACTUAL SERVICES	28,600.00	28,600.00	3,252.94	3,670.51	24,929.49	12.83 %
Department: 100 - BOARD OF ALDERMEN Total:	193,335.00	193,335.00	18,350.93	32,765.71	160,569.29	16.95 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	391,462.00	391,462.00	30,350.25	59,224.33	332,237.67	15.13 %
500 - SUPPLIES	12,164.00	12,164.00	540.13	1,856.16	10,307.84	15.26 %
600 - CONTRACTUAL SERVICES	23,000.00	23,000.00	5,894.19	6,842.57	16,157.43	29.75 %
900 - CAPITAL OUTLAY	5,300.00	5,300.00	0.00	0.00	5,300.00	0.00 %
Department: 110 - MUNICIPAL COURT Total:	431,926.00	431,926.00	36,784.57	67,923.06	364,002.94	15.73 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	800.00	800.00	73.19	142.16	657.84	17.77 %
Department: 111 - YOUTH COURT Total:	800.00	800.00	73.19	142.16	657.84	17.77 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	243,724.00	243,724.00	19,938.20	29,592.12	214,131.88	12.14 %
500 - SUPPLIES	7,000.00	7,000.00	458.35	595.43	6,404.57	8.51 %
600 - CONTRACTUAL SERVICES	74,800.00	74,800.00	4,252.15	8,965.28	65,834.72	11.99 %
900 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 120 - MAYORS OFFICE Total:	326,024.00	326,024.00	24,648.70	39,152.83	286,871.17	12.01 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	198,875.00	198,875.00	11,756.36	23,105.99	175,769.01	11.62 %
500 - SUPPLIES	3,000.00	3,000.00	248.98	382.68	2,617.32	12.76 %
600 - CONTRACTUAL SERVICES	80,750.00	80,750.00	14,001.11	14,869.24	65,880.76	18.41 %
900 - CAPITAL OUTLAY	65,000.00	65,000.00	0.00	0.00	65,000.00	0.00 %
Department: 123 - IT Total:	347,625.00	347,625.00	26,006.45	38,357.91	309,267.09	11.03 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 130 - ELECTIONS Total:	9,000.00	9,000.00	0.00	0.00	9,000.00	0.00 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	314,188.00	314,188.00	23,156.39	44,411.62	269,776.38	14.14 %
600 - CONTRACTUAL SERVICES	149,100.00	149,100.00	0.00	88,907.05	60,192.95	59.63 %
Department: 142 - CITY CLERKS OFFICE Total:	463,288.00	463,288.00	23,156.39	133,318.67	329,969.33	28.78 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	6,523.00	6,523.00	0.00	-342.50	6,865.50	-5.25 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 11/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	12,600.00	12,600.00	1,256.54	3,802.70	8,797.30	30.18 %
600 - CONTRACTUAL SERVICES	600,000.00	600,000.00	1,351.58	36,944.93	563,055.07	6.16 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 145 - OTHER ADMINISTRATIVE Total:	622,123.00	622,123.00	2,608.12	40,405.13	581,717.87	6.49 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	175.00	525.00	4,475.00	10.50 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	5,000.00	5,000.00	175.00	525.00	4,475.00	10.50 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	65,650.00	65,650.00	4,864.80	9,729.60	55,920.40	14.82 %
Department: 160 - ATTORNEY AND STAFF Total:	65,650.00	65,650.00	4,864.80	9,729.60	55,920.40	14.82 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	200,000.00	200,000.00	11,009.38	23,845.27	176,154.73	11.92 %
Department: 169 - LEGAL Total:	200,000.00	200,000.00	11,009.38	23,845.27	176,154.73	11.92 %
Department: 180 - PERSONNEL ADMINISTRATION						
400 - PERSONNEL SERVICES	176,985.00	176,985.00	7,681.49	21,342.56	155,642.44	12.06 %
500 - SUPPLIES	3,000.00	3,000.00	64.50	984.72	2,015.28	32.82 %
600 - CONTRACTUAL SERVICES	7,750.00	7,750.00	332.96	556.28	7,193.72	7.18 %
Department: 180 - PERSONNEL ADMINISTRATION Total:	187,735.00	187,735.00	8,078.95	22,883.56	164,851.44	12.19 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	224,000.00	224,000.00	14,905.66	29,312.20	194,687.80	13.09 %
500 - SUPPLIES	5,000.00	5,000.00	139.59	391.85	4,608.15	7.84 %
600 - CONTRACTUAL SERVICES	191,500.00	191,500.00	47,305.01	48,060.53	143,439.47	25.10 %
Department: 190 - CITY PLANNER Total:	420,500.00	420,500.00	62,350.26	77,764.58	342,735.42	18.49 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	7,500.00	7,500.00	151.94	306.30	7,193.70	4.08 %
600 - CONTRACTUAL SERVICES	70,500.00	70,500.00	1,398.97	5,573.54	64,926.46	7.91 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	78,000.00	78,000.00	1,550.91	5,879.84	72,120.16	7.54 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL						
600 - CONTRACTUAL SERVICES	50,823.00	50,823.00	1,500.00	15,198.00	35,625.00	29.90 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL Total:	52,823.00	52,823.00	1,500.00	15,198.00	37,625.00	28.77 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	4,000.00	4,000.00	0.00	650.00	3,350.00	16.25 %
900 - CAPITAL OUTLAY	61,928.00	61,928.00	0.00	17,982.00	43,946.00	29.04 %
990 - TRANSFERS	57,500.00	57,500.00	12,500.00	12,500.00	45,000.00	21.74 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	123,428.00	123,428.00	12,500.00	31,132.00	92,296.00	25.22 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	34,000.00	34,000.00	0.00	2,050.00	31,950.00	6.03 %
Department: 196 - CEMETERY ADMINISTRATION Total:	34,000.00	34,000.00	0.00	2,050.00	31,950.00	6.03 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	177,250.00	177,250.00	13,504.99	26,623.08	150,626.92	15.02 %
500 - SUPPLIES	1,800.00	1,800.00	301.34	356.33	1,443.67	19.80 %
600 - CONTRACTUAL SERVICES	21,000.00	21,000.00	1,802.16	4,421.58	16,578.42	21.06 %
800 - DEBT SERVICE	5,250.00	5,250.00	873.92	1,310.88	3,939.12	24.97 %
Department: 197 - ENGINEERING Total:	205,300.00	205,300.00	16,482.41	32,711.87	172,588.13	15.93 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	98,425.00	98,425.00	7,567.21	14,943.90	83,481.10	15.18 %
Department: 200 - POLICE ADMINISTRATION Total:	98,425.00	98,425.00	7,567.21	14,943.90	83,481.10	15.18 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,489,250.00	3,489,250.00	242,388.18	486,887.80	3,002,362.20	13.95 %
500 - SUPPLIES	264,500.00	264,500.00	11,552.22	33,730.17	230,769.83	12.75 %
600 - CONTRACTUAL SERVICES	307,700.00	307,700.00	48,057.24	67,969.88	239,730.12	22.09 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	0.00	18,160.00	-18,160.00	0.00 %
800 - DEBT SERVICE	92,895.00	92,895.00	0.00	0.00	92,895.00	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	1,550.33	8,449.67	15.50 %
Department: 201 - POLICE DEPARTMENT Total:	4,164,345.00	4,164,345.00	301,997.64	608,298.18	3,556,046.82	14.61 %
Department: 204 - SEATBELT GRANT						
500 - SUPPLIES	750.00	750.00	0.00	0.00	750.00	0.00 %
Department: 204 - SEATBELT GRANT Total:	750.00	750.00	0.00	0.00	750.00	0.00 %
Department: 215 - CUSTODY OF PRISONERS						
500 - SUPPLIES	170,000.00	170,000.00	12,450.00	25,770.30	144,229.70	15.16 %
Department: 215 - CUSTODY OF PRISONERS Total:	170,000.00	170,000.00	12,450.00	25,770.30	144,229.70	15.16 %
Department: 230 - POLICE TRAINING						
600 - CONTRACTUAL SERVICES	35,000.00	35,000.00	2,568.00	3,104.50	31,895.50	8.87 %
Department: 230 - POLICE TRAINING Total:	35,000.00	35,000.00	2,568.00	3,104.50	31,895.50	8.87 %
Department: 237 - FIRING RANGE						
500 - SUPPLIES	8,000.00	8,000.00	0.00	3,469.00	4,531.00	43.36 %
Department: 237 - FIRING RANGE Total:	8,000.00	8,000.00	0.00	3,469.00	4,531.00	43.36 %
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	8,500.00	8,500.00	406.00	812.00	7,688.00	9.55 %
Department: 240 - POLICE-COMMUNICATION SERV Total:	8,500.00	8,500.00	406.00	812.00	7,688.00	9.55 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	275,750.00	275,750.00	17,069.90	35,264.91	240,485.09	12.79 %
600 - CONTRACTUAL SERVICES	15,000.00	15,000.00	0.00	3,750.00	11,250.00	25.00 %
Department: 245 - DISPATCHERS Total:	290,750.00	290,750.00	17,069.90	39,014.91	251,735.09	13.42 %
Department: 250 - NARCOTICS BUREAU						
600 - CONTRACTUAL SERVICES	26,500.00	26,500.00	769.31	1,588.29	24,911.71	5.99 %
Department: 250 - NARCOTICS BUREAU Total:	26,500.00	26,500.00	769.31	1,588.29	24,911.71	5.99 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	100,200.00	100,200.00	13,189.47	25,368.77	74,831.23	25.32 %
600 - CONTRACTUAL SERVICES	14,300.00	14,300.00	0.00	155.12	14,144.88	1.08 %
900 - CAPITAL OUTLAY	5,500.00	5,500.00	0.00	0.00	5,500.00	0.00 %
Department: 254 - DUI GRANT Total:	120,000.00	120,000.00	13,189.47	25,523.89	94,476.11	21.27 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	87,985.00	87,985.00	6,781.42	13,363.22	74,621.78	15.19 %
Department: 260 - FIRE ADMINISTRATION Total:	87,985.00	87,985.00	6,781.42	13,363.22	74,621.78	15.19 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,446,750.00	3,446,750.00	232,619.87	451,054.61	2,995,695.39	13.09 %
500 - SUPPLIES	65,450.00	65,450.00	4,713.65	8,872.17	56,577.83	13.56 %
600 - CONTRACTUAL SERVICES	142,000.00	142,000.00	51,569.17	56,905.16	85,094.84	40.07 %
900 - CAPITAL OUTLAY	70,000.00	70,000.00	448.53	448.53	69,551.47	0.64 %
Department: 261 - FIRE DEPARTMENT Total:	3,724,200.00	3,724,200.00	289,351.22	517,280.47	3,206,919.53	13.89 %
Department: 262 - FIRE PREVENTION						
500 - SUPPLIES	6,000.00	6,000.00	0.00	860.32	5,139.68	14.34 %
Department: 262 - FIRE PREVENTION Total:	6,000.00	6,000.00	0.00	860.32	5,139.68	14.34 %
Department: 263 - FIRE TRAINING						
600 - CONTRACTUAL SERVICES	47,500.00	47,500.00	207.00	19,021.37	28,478.63	40.04 %
Department: 263 - FIRE TRAINING Total:	47,500.00	47,500.00	207.00	19,021.37	28,478.63	40.04 %
Department: 264 - FIRE COMMUNICATIONS						
600 - CONTRACTUAL SERVICES	70,000.00	70,000.00	3,648.90	8,175.15	61,824.85	11.68 %
Department: 264 - FIRE COMMUNICATIONS Total:	70,000.00	70,000.00	3,648.90	8,175.15	61,824.85	11.68 %
Department: 267 - FIRE STATIONS AND BUILDINGS						
500 - SUPPLIES	25,000.00	25,000.00	110.00	220.00	24,780.00	0.88 %
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	1,333.88	4,417.21	45,582.79	8.83 %
Department: 267 - FIRE STATIONS AND BUILDINGS Total:	75,000.00	75,000.00	1,443.88	4,637.21	70,362.79	6.18 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	247,975.00	247,975.00	19,469.60	37,869.45	210,105.55	15.27 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	6,750.00	6,750.00	581.07	816.10	5,933.90	12.09 %
600 - CONTRACTUAL SERVICES	20,400.00	20,400.00	2,606.43	4,396.06	16,003.94	21.55 %
800 - DEBT SERVICE	5,250.00	5,250.00	1,776.62	2,363.10	2,886.90	45.01 %
Department: 281 - BUILDING/CODES OFFICE Total:	280,375.00	280,375.00	24,433.72	45,444.71	234,930.29	16.21 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	273.85	587.72	9,412.28	5.88 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	15,000.00	15,000.00	273.85	587.72	14,412.28	3.92 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	595,750.00	595,750.00	37,296.18	73,397.60	522,352.40	12.32 %
500 - SUPPLIES	160,000.00	160,000.00	17,980.34	45,915.89	114,084.11	28.70 %
600 - CONTRACTUAL SERVICES	68,688.00	68,688.00	10,661.18	13,038.92	55,649.08	18.98 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
800 - DEBT SERVICE	21,562.00	21,562.00	10,392.38	11,145.59	10,416.41	51.69 %
900 - CAPITAL OUTLAY	29,500.00	29,500.00	0.00	0.00	29,500.00	0.00 %
Department: 301 - STREET DEPARTMENT Total:	885,500.00	885,500.00	76,330.08	143,498.00	742,002.00	16.21 %
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	475,000.00	475,000.00	40,446.84	80,705.56	394,294.44	16.99 %
Department: 302 - STREET LIGHTING Total:	475,000.00	475,000.00	40,446.84	80,705.56	394,294.44	16.99 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	82,950.00	82,950.00	6,104.86	11,868.10	71,081.90	14.31 %
500 - SUPPLIES	4,400.00	4,400.00	75.74	255.12	4,144.88	5.80 %
600 - CONTRACTUAL SERVICES	15,900.00	15,900.00	2,182.90	3,245.29	12,654.71	20.41 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	0.00	26,500.00	79,500.00	25.00 %
Department: 360 - ANIMAL CONTROL Total:	209,250.00	209,250.00	8,363.50	41,868.51	167,381.49	20.01 %
Department: 500 - LIBRARIES						
900 - CAPITAL OUTLAY	175,400.00	175,400.00	0.00	43,850.00	131,550.00	25.00 %
Department: 500 - LIBRARIES Total:	175,400.00	175,400.00	0.00	43,850.00	131,550.00	25.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	5,000.00	15,000.00	25.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	20,000.00	20,000.00	0.00	5,000.00	15,000.00	25.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	496,900.00	496,900.00	35,000.00	35,000.00	461,900.00	7.04 %
500 - SUPPLIES	28,000.00	28,000.00	3,594.86	5,733.34	22,266.66	20.48 %
600 - CONTRACTUAL SERVICES	476,000.00	476,000.00	35,304.78	41,708.48	434,291.52	8.76 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,000,900.00	1,000,900.00	73,899.64	82,441.82	918,458.18	8.24 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
900 - CAPITAL OUTLAY	1,850,000.00	1,850,000.00	134,710.52	573,831.50	1,276,168.50	31.02 %
Department: 600 - CAPITAL PROJECTS Total:	1,865,000.00	1,865,000.00	134,710.52	573,831.50	1,291,168.50	30.77 %
Department: 605 - BROWNFIELD GRANT						
600 - CONTRACTUAL SERVICES	215,000.00	215,000.00	0.00	0.00	215,000.00	0.00 %
Department: 605 - BROWNFIELD GRANT Total:	215,000.00	215,000.00	0.00	0.00	215,000.00	0.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	14,000.00	14,000.00	0.00	3,500.00	10,500.00	25.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	14,000.00	14,000.00	0.00	3,500.00	10,500.00	25.00 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,552,187.00	1,552,187.00	124,518.24	481,862.22	1,070,324.78	31.04 %
Department: 800 - DEBT SERVICE Total:	1,552,187.00	1,552,187.00	124,518.24	481,862.22	1,070,324.78	31.04 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	945,000.00	945,000.00	0.00	2,398.91	942,601.09	0.25 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 900 - INTERFUND TRANSACTIONS Total:	945,000.00	945,000.00	0.00	2,398.91	942,601.09	0.25 %
Expense Total:	20,352,124.00	20,352,124.00	1,390,566.40	3,364,636.85	16,987,487.15	16.53 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	-293,860.44	-1,096,309.71	-1,096,309.71	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 11/30/2015

Category...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	15,000.00	15,000.00	856.00	1,928.00	-13,072.00	12.85 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	60,000.00	60,000.00	0.00	0.00	-60,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	75,000.00	75,000.00	856.00	1,928.00	-73,072.00	2.57 %
Revenue Total:	75,000.00	75,000.00	856.00	1,928.00	-73,072.00	2.57 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	21,000.00	21,000.00	0.00	400.00	20,600.00	1.90 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	148.08	148.08	4,851.92	2.96 %
900 - CAPITAL OUTLAY	49,000.00	49,000.00	0.00	0.00	49,000.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	75,000.00	75,000.00	148.08	548.08	74,451.92	0.73 %
Expense Total:	75,000.00	75,000.00	148.08	548.08	74,451.92	0.73 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	707.92	1,379.92	1,379.92	0.00 %

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Category...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	129,000.00	129,000.00	-7,639.80	-7,639.80	-136,639.80	5.92 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	91,280.00	91,280.00	0.00	0.00	-91,280.00	0.00 %
Department: 000 - UNDESIGNATED Total:	220,280.00	220,280.00	-7,639.80	-7,639.80	-227,919.80	3.47 %
Revenue Total:	220,280.00	220,280.00	-7,639.80	-7,639.80	-227,919.80	3.47 %
Expense						
Department: 560 - MISSING DESCRIPTION FOR DEPT - 560						
500 - SUPPLIES	25,500.00	25,500.00	0.00	0.00	25,500.00	0.00 %
800 - DEBT SERVICE	104,315.00	104,315.00	0.00	0.00	104,315.00	0.00 %
900 - CAPITAL OUTLAY	90,465.00	90,465.00	0.00	0.00	90,465.00	0.00 %
Department: 560 - MISSING DESCRIPTION FOR DEPT - 560 Total:	220,280.00	220,280.00	0.00	0.00	220,280.00	0.00 %
Expense Total:	220,280.00	220,280.00	0.00	0.00	220,280.00	0.00 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-7,639.80	-7,639.80	-7,639.80	0.00 %

Budget Report

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

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	725,770.00	725,770.00	295,598.57	303,580.57	-422,189.43	41.83 %
340 - MISCELLANEOUS	47,000.00	47,000.00	824.12	1,624.12	-45,375.88	3.46 %
360 - CHARGES FOR SERVICES	66,908.00	66,908.00	5,319.22	10,562.52	-56,345.48	15.79 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	127,000.00	127,000.00	0.00	0.00	-127,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	966,678.00	966,678.00	301,741.91	315,767.21	-650,910.79	32.67 %
Revenue Total:	966,678.00	966,678.00	301,741.91	315,767.21	-650,910.79	32.67 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	39,125.00	39,125.00	2,848.78	5,697.56	33,427.44	14.56 %
500 - SUPPLIES	8,850.00	8,850.00	171.85	746.10	8,103.90	8.43 %
600 - CONTRACTUAL SERVICES	79,600.00	79,600.00	2,823.34	6,350.80	73,249.20	7.98 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	704,495.00	704,495.00	0.00	0.00	704,495.00	0.00 %
800 - DEBT SERVICE	29,500.00	29,500.00	0.00	0.00	29,500.00	0.00 %
900 - CAPITAL OUTLAY	105,108.00	105,108.00	0.00	0.00	105,108.00	0.00 %
Department: 505 - AIRPORT Total:	966,678.00	966,678.00	5,843.97	12,794.46	953,883.54	1.32 %
Expense Total:	966,678.00	966,678.00	5,843.97	12,794.46	953,883.54	1.32 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	295,897.94	302,972.75	302,972.75	0.00 %

Budget Report

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	300,000.00	300,000.00	0.00	0.00	-300,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	300,000.00	300,000.00	0.00	0.00	-300,000.00	0.00 %
Revenue Total:	300,000.00	300,000.00	0.00	0.00	-300,000.00	0.00 %
Expense						
Department: 515 - RESTRICTED FAA PROJECTS						
600 - CONTRACTUAL SERVICES	40,000.00	40,000.00	0.00	0.00	40,000.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	260,000.00	260,000.00	0.00	313,416.00	-53,416.00	120.54 %
Department: 515 - RESTRICTED FAA PROJECTS Total:	300,000.00	300,000.00	0.00	313,416.00	-13,416.00	104.47 %
Expense Total:	300,000.00	300,000.00	0.00	313,416.00	-13,416.00	104.47 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	0.00	-313,416.00	-313,416.00	0.00 %

Budget Report

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - SANITATION						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	5,000.00	5,000.00	0.00	0.00	-5,000.00	0.00 %
340 - MISCELLANEOUS	2,707,500.00	2,707,500.00	224,629.88	444,713.14	-2,262,786.86	16.43 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	300,000.00	300,000.00	0.00	0.00	-300,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,012,500.00	3,012,500.00	224,629.88	444,713.14	-2,567,786.86	14.76 %
Revenue Total:	3,012,500.00	3,012,500.00	224,629.88	444,713.14	-2,567,786.86	14.76 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	822,430.00	822,430.00	60,906.45	123,842.87	698,587.13	15.06 %
500 - SUPPLIES	284,000.00	284,000.00	11,856.89	22,846.00	261,154.00	8.04 %
600 - CONTRACTUAL SERVICES	741,500.00	741,500.00	68,102.79	91,030.73	650,469.27	12.28 %
900 - CAPITAL OUTLAY	430,438.00	430,438.00	9,663.18	15,200.87	415,237.13	3.53 %
Department: 322 - SANITATION DEPARTMENT Total:	2,278,368.00	2,278,368.00	150,529.31	252,920.47	2,025,447.53	11.10 %
Department: 324 - MDEQ RECYCLE GRANT						
500 - SUPPLIES	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
Department: 324 - MDEQ RECYCLE GRANT Total:	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
Department: 325 - RUBBISH						
400 - PERSONNEL SERVICES	144,700.00	144,700.00	8,176.48	15,776.39	128,923.61	10.90 %
500 - SUPPLIES	45,500.00	45,500.00	1,456.82	3,705.33	41,794.67	8.14 %
600 - CONTRACTUAL SERVICES	26,500.00	26,500.00	320.09	866.45	25,633.55	3.27 %
800 - DEBT SERVICE	184,982.00	184,982.00	6,173.12	15,783.01	169,198.99	8.53 %
Department: 325 - RUBBISH Total:	401,682.00	401,682.00	16,126.51	36,131.18	365,550.82	8.99 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	228,450.00	228,450.00	16,323.17	31,888.84	196,561.16	13.96 %
500 - SUPPLIES	37,500.00	37,500.00	1,686.61	2,787.72	34,712.28	7.43 %
600 - CONTRACTUAL SERVICES	41,500.00	41,500.00	4,987.39	5,467.78	36,032.22	13.18 %
Department: 341 - LANDSCAPING Total:	307,450.00	307,450.00	22,997.17	40,144.34	267,305.66	13.06 %
Expense Total:	3,012,500.00	3,012,500.00	189,652.99	329,195.99	2,683,304.01	10.93 %
Fund: 022 - SANITATION Surplus (Deficit):	0.00	0.00	34,976.89	115,517.15	115,517.15	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 11/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	197,000.00	197,000.00	15,187.01	24,347.71	-172,652.29	12.36 %
340 - MISCELLANEOUS	100.00	100.00	0.00	0.00	-100.00	0.00 %
360 - CHARGES FOR SERVICES	45,000.00	45,000.00	2,411.21	2,411.21	-42,588.79	5.36 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	514.00	514.00	0.00	0.00	-514.00	0.00 %
Department: 000 - UNDESIGNATED Total:	242,614.00	242,614.00	17,598.22	26,758.92	-215,855.08	11.03 %
Revenue Total:	242,614.00	242,614.00	17,598.22	26,758.92	-215,855.08	11.03 %
Expense						
Department: 323 - SANITARY LANDFILL						
400 - PERSONNEL SERVICES	126,150.00	126,150.00	7,011.68	13,648.25	112,501.75	10.82 %
500 - SUPPLIES	19,750.00	19,750.00	1,880.03	2,154.05	17,595.95	10.91 %
600 - CONTRACTUAL SERVICES	35,500.00	35,500.00	6,102.61	6,212.09	29,287.91	17.50 %
800 - DEBT SERVICE	43,214.00	43,214.00	1,389.20	4,167.60	39,046.40	9.64 %
900 - CAPITAL OUTLAY	18,000.00	18,000.00	0.00	0.00	18,000.00	0.00 %
Department: 323 - SANITARY LANDFILL Total:	242,614.00	242,614.00	16,383.52	26,181.99	216,432.01	10.79 %
Expense Total:	242,614.00	242,614.00	16,383.52	26,181.99	216,432.01	10.79 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	1,214.70	576.93	576.93	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 11/30/2015

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

Budget Report

For Fiscal: 2015-2016 Period Ending: 11/30/2015

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

Budget Report

For Fiscal: 2015-2016 Period Ending: 11/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	50,000.00	50,000.00	2,684.00	6,120.50	-43,879.50	12.24 %
Department: 000 - UNDESIGNATED Total:	50,000.00	50,000.00	2,684.00	6,120.50	-43,879.50	12.24 %
Revenue Total:	50,000.00	50,000.00	2,684.00	6,120.50	-43,879.50	12.24 %
Expense						
Department: 112 - COMPUTER ASSESSMENTS						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	378.00	13,458.17	36,541.83	26.92 %
Department: 112 - COMPUTER ASSESSMENTS Total:	50,000.00	50,000.00	378.00	13,458.17	36,541.83	26.92 %
Expense Total:	50,000.00	50,000.00	378.00	13,458.17	36,541.83	26.92 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	2,306.00	-7,337.67	-7,337.67	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 11/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 118 - HOME PROGRAM GRANT						
Expense						
Department: 404 - HOME PROGRAM GRANT						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	49,875.15	-49,875.15	0.00 %
Department: 404 - HOME PROGRAM GRANT Total:	0.00	0.00	0.00	49,875.15	-49,875.15	0.00 %
Expense Total:	0.00	0.00	0.00	49,875.15	-49,875.15	0.00 %
Fund: 118 - HOME PROGRAM GRANT Total:	0.00	0.00	0.00	49,875.15	-49,875.15	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 11/30/2015

Category...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10.00	10.00	0.36	0.74	-9.26	7.40 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,215.00	2,215.00	0.00	0.00	-2,215.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,225.00	2,225.00	0.36	0.74	-2,224.26	0.03 %
Revenue Total:	2,225.00	2,225.00	0.36	0.74	-2,224.26	0.03 %
Expense						
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF						
900 - CAPITAL OUTLAY	2,225.00	2,225.00	0.00	0.00	2,225.00	0.00 %
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF Total:	2,225.00	2,225.00	0.00	0.00	2,225.00	0.00 %
Expense Total:	2,225.00	2,225.00	0.00	0.00	2,225.00	0.00 %
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND Surplus (Deficit):	0.00	0.00	0.36	0.74	0.74	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 11/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 150 - FEDERAL FORFEITED FUNDS						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	20.00	20.00	8.83	17.95	-2.05	89.75 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	230.00	230.00	0.00	0.00	-230.00	0.00 %
Department: 000 - UNDESIGNATED Total:	250.00	250.00	8.83	17.95	-232.05	7.18 %
Revenue Total:	250.00	250.00	8.83	17.95	-232.05	7.18 %
Expense						
Department: 217 - FEDERAL FORFEITED FUNDS						
900 - CAPITAL OUTLAY	250.00	250.00	0.00	0.00	250.00	0.00 %
Department: 217 - FEDERAL FORFEITED FUNDS Total:	250.00	250.00	0.00	0.00	250.00	0.00 %
Expense Total:	250.00	250.00	0.00	0.00	250.00	0.00 %
Fund: 150 - FEDERAL FORFEITED FUNDS Surplus (Deficit):	0.00	0.00	8.83	17.95	17.95	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 11/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 202 - CITY BOND & INTEREST						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	950,125.00	950,125.00	0.00	0.00	-950,125.00	0.00 %
Department: 000 - UNDESIGNATED Total:	950,125.00	950,125.00	0.00	0.00	-950,125.00	0.00 %
Revenue Total:	950,125.00	950,125.00	0.00	0.00	-950,125.00	0.00 %
Expense						
Department: 850 - CITY BOND & INTEREST						
800 - DEBT SERVICE	950,125.00	950,125.00	0.00	403,650.00	546,475.00	42.48 %
Department: 850 - CITY BOND & INTEREST Total:	950,125.00	950,125.00	0.00	403,650.00	546,475.00	42.48 %
Expense Total:	950,125.00	950,125.00	0.00	403,650.00	546,475.00	42.48 %
Fund: 202 - CITY BOND & INTEREST Surplus (Deficit):	0.00	0.00	0.00	-403,650.00	-403,650.00	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 11/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 311 - PARKING MILL PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	304,218.52	304,218.52	304,218.52	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	304,218.52	304,218.52	304,218.52	0.00 %
Revenue Total:	0.00	0.00	304,218.52	304,218.52	304,218.52	0.00 %
Expense						
Department: 656 - PARKING MILL PROJECT						
900 - CAPITAL OUTLAY	0.00	0.00	268,115.77	495,087.97	-495,087.97	0.00 %
Department: 656 - PARKING MILL PROJECT Total:	0.00	0.00	268,115.77	495,087.97	-495,087.97	0.00 %
Expense Total:	0.00	0.00	268,115.77	495,087.97	-495,087.97	0.00 %
Fund: 311 - PARKING MILL PROJECT Surplus (Deficit):	0.00	0.00	36,102.75	-190,869.45	-190,869.45	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 11/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	700,000.00	700,000.00	64,755.24	130,590.50	-569,409.50	18.66 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	496,000.00	496,000.00	0.00	0.00	-496,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,196,000.00	1,196,000.00	64,755.24	130,590.50	-1,065,409.50	10.92 %
Revenue Total:	1,196,000.00	1,196,000.00	64,755.24	130,590.50	-1,065,409.50	10.92 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	381,690.00	381,690.00	0.00	0.00	381,690.00	0.00 %
900 - CAPITAL OUTLAY	814,310.00	814,310.00	6,224.28	32,045.32	782,264.68	3.94 %
Department: 551 - PARK & REC TOURISM Total:	1,196,000.00	1,196,000.00	6,224.28	32,045.32	1,163,954.68	2.68 %
Expense Total:	1,196,000.00	1,196,000.00	6,224.28	32,045.32	1,163,954.68	2.68 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	58,530.96	98,545.18	98,545.18	0.00 %

Budget Report

For Fiscal: 2015-2016 Period Ending: 11/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 400 - WATER & SEWER DEPARTMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	3,760,000.00	3,760,000.00	29,806.82	296,480.72	-3,463,519.28	7.89 %
340 - MISCELLANEOUS	225,000.00	225,000.00	0.00	0.00	-225,000.00	0.00 %
360 - CHARGES FOR SERVICES	5,760,000.00	5,760,000.00	0.00	416,129.88	-5,343,870.12	7.22 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	500,000.00	500,000.00	0.00	0.00	-500,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	10,245,000.00	10,245,000.00	29,806.82	712,610.60	-9,532,389.40	6.96 %
Revenue Total:	10,245,000.00	10,245,000.00	29,806.82	712,610.60	-9,532,389.40	6.96 %
Expense						
Department: 721 - NEW CONSTRUCTION REHAB						
400 - PERSONNEL SERVICES	271,511.00	271,511.00	22,129.85	39,361.73	232,149.27	14.50 %
500 - SUPPLIES	35,600.00	35,600.00	2,785.98	3,958.06	31,641.94	11.12 %
600 - CONTRACTUAL SERVICES	1,022,800.00	1,022,800.00	10,081.89	57,864.64	964,935.36	5.66 %
800 - DEBT SERVICE	98,000.00	98,000.00	0.00	16,417.87	81,582.13	16.75 %
900 - CAPITAL OUTLAY	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00 %
Department: 721 - NEW CONSTRUCTION REHAB Total:	1,477,911.00	1,477,911.00	34,997.72	117,602.30	1,360,308.70	7.96 %
Department: 723 - WATER DEPARTMENT						
400 - PERSONNEL SERVICES	1,278,932.00	1,278,932.00	73,888.97	151,293.99	1,127,638.01	11.83 %
500 - SUPPLIES	417,000.00	417,000.00	7,883.12	15,981.44	401,018.56	3.83 %
600 - CONTRACTUAL SERVICES	862,800.00	862,800.00	24,232.57	45,669.43	817,130.57	5.29 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
800 - DEBT SERVICE	9,500.00	9,500.00	0.00	3,799.59	5,700.41	40.00 %
900 - CAPITAL OUTLAY	1,835,521.00	1,835,521.00	0.00	5,590.91	1,829,930.09	0.30 %
Department: 723 - WATER DEPARTMENT Total:	4,418,753.00	4,418,753.00	106,004.66	222,335.36	4,196,417.64	5.03 %
Department: 726 - WASTEWATER TREATMENT PLANT						
400 - PERSONNEL SERVICES	263,593.00	263,593.00	15,699.05	29,298.23	234,294.77	11.11 %
500 - SUPPLIES	69,000.00	69,000.00	739.75	2,836.59	66,163.41	4.11 %
600 - CONTRACTUAL SERVICES	721,850.00	721,850.00	42,006.03	74,264.50	647,585.50	10.29 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00 %
800 - DEBT SERVICE	70,500.00	70,500.00	0.00	14,554.43	55,945.57	20.64 %
900 - CAPITAL OUTLAY	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00 %
Department: 726 - WASTEWATER TREATMENT PLANT Total:	1,224,943.00	1,224,943.00	58,444.83	120,953.75	1,103,989.25	9.87 %
Department: 730 - BOND AND OTHER FUND DEBT						
800 - DEBT SERVICE	525,000.00	525,000.00	49,594.74	90,748.99	434,251.01	17.29 %
Department: 730 - BOND AND OTHER FUND DEBT Total:	525,000.00	525,000.00	49,594.74	90,748.99	434,251.01	17.29 %
Department: 740 - DRINKING WATER TREATMENT						
400 - PERSONNEL SERVICES	203,993.00	203,993.00	14,822.18	29,588.93	174,404.07	14.50 %
500 - SUPPLIES	184,400.00	184,400.00	271.96	567.87	183,832.13	0.31 %
600 - CONTRACTUAL SERVICES	572,500.00	572,500.00	40,993.90	85,710.34	486,789.66	14.97 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00 %
900 - CAPITAL OUTLAY	37,500.00	37,500.00	0.00	0.00	37,500.00	0.00 %
Department: 740 - DRINKING WATER TREATMENT Total:	1,048,393.00	1,048,393.00	56,088.04	115,867.14	932,525.86	11.05 %
Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS						
600 - CONTRACTUAL SERVICES	120,000.00	120,000.00	0.00	0.00	120,000.00	0.00 %
900 - CAPITAL OUTLAY	1,430,000.00	1,430,000.00	1,142.00	12,124.87	1,417,875.13	0.85 %
Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS Total:	1,550,000.00	1,550,000.00	1,142.00	12,124.87	1,537,875.13	0.78 %
Expense Total:	10,245,000.00	10,245,000.00	306,271.99	679,632.41	9,565,367.59	6.63 %
Fund: 400 - WATER & SEWER DEPARTMENTS Surplus (Deficit):	0.00	0.00	-276,465.17	32,978.19	32,978.19	0.00 %
Report Surplus (Deficit):	0.00	0.00	-148,219.06	-1,517,108.97	-1,517,108.97	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	-293,860.44	-1,096,309.71	-1,096,309.71
002 - RESTRICTED POLICE FUND	0.00	0.00	707.92	1,379.92	1,379.92
003 - RESTRICTED FIRE FUND	0.00	0.00	-7,639.80	-7,639.80	-7,639.80
010 - MULTI-UNIT DRUG TASK FORC	0.00	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	0.00	295,897.94	302,972.75	302,972.75
016 - RESTRICTED AIRPORT	0.00	0.00	0.00	-313,416.00	-313,416.00
022 - SANITATION	0.00	0.00	34,976.89	115,517.15	115,517.15
023 - LANDFILL ACCOUNT	0.00	0.00	1,214.70	576.93	576.93
105 - 1994 2% RESTAURANT TAX	0.00	0.00	0.00	0.00	0.00
106 - LAW ENFORCEMENT GRANTS	0.00	0.00	0.00	0.00	0.00
107 - COMPUTER ASSESSMENTS	0.00	0.00	2,306.00	-7,337.67	-7,337.67
118 - HOME PROGRAM GRANT	0.00	0.00	0.00	-49,875.15	-49,875.15
125 - MIDDLETON MARKETPLACE TI	0.00	0.00	0.36	0.74	0.74
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	8.83	17.95	17.95
202 - CITY BOND & INTEREST	0.00	0.00	0.00	-403,650.00	-403,650.00
311 - PARKING MILL PROJECT	0.00	0.00	36,102.75	-190,869.45	-190,869.45
375 - PARK AND REC TOURISM	0.00	0.00	58,530.96	98,545.18	98,545.18
400 - WATER & SEWER DEPARTMEN	0.00	0.00	-276,465.17	32,978.19	32,978.19
Report Surplus (Deficit):	0.00	0.00	-148,219.06	-1,517,108.97	-1,517,108.97



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

AGENDA ITEM DEPT.: Finance and Administration
AGENDA DATE: 1/5/16
PAGE: 1 of 1

SUBJECT: 2016 Source of Supply Tally Sheet

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

AUTHORIZATION HISTORY: Annual Source of Supply quotes received per Mississippi code 31-7-13 (n)

**REQUESTING
DEPARTMENT:** Department of Finance

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

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO, 662-323-2525 ext 3117
or Joanna McLaurin, Grants Coordinator, 662-323-2525 ext 3116

SUGGESTED MOTION:

Move approval to accept the lowest and best bids received for January 2016 - December 2016 source of supply listing for the Starkville General City.



**CITY OF STARKVILLE
2016 SOURCE OF SUPPLY
BID TALLY SHEET**

PUBLIC WORKS: WATER / SEWER DEPARTMENT

MSO Items

**Contact Person: Doug Devlin
Telephone Number: (662) 323-3133 ext 131**

Category		Approved Manufa cturer	Typ. Qty per Orde r	Coburn Supply Co.	G&C Supply	Consoli dated Pipe	Central Pipe	Dixie Whole sale
Meter Box, Plastic	W/plas tic meter read door	NDS D1200- DIRB	84	\$12.50	15.89	13.00	16.20	12.79
	Lid only w/plast ic meter read door	NDS D1200- DIRBL	50	7.90	9.99	7.20	6.75	7.03
Meter Box, Concrete	Up to 1" meter, no lid	Brooks 36H12	27	No Bid	12.98	No Bid	No bid	No Bid
	Up to 2"	Brooks 65H12	4	No Bid				

	meter, no lid				36.00	No Bid	No bid	No Bid
Tapping Saddle	6" x 0.75" CC, double SS strap, 6.84" - 7.60"	Smith Blair - 317 Series	4	43.50	44.16	43.15	44.15	56.34
	6" x 1.0" CC, double SS strap, 6.84" - 7.60"	Smith Blair - 317 Series	4	43.50	44.16	43.15	44.15	56.34
	6" x 2" FIPT, double SS strap, 6.84" - 7.60"	Smith Blair - 317 Series	4	47.00	52.91	51.10	52.00	67.52
Repair Sleeve	4" x 10" L, SS body, 4.74" - 5.14"	Smith Blair - 226 Series	1	58.85	79.20	74.00	73.00	98.76
	4" x 20" L, SS body, 4.74" - 5.14"	Smith Blair - 226 Series	1	120.00	133.69	124.00	125.00	195.78
	6" x 10" L, SS body, 6.84" -	Smith Blair - 226 Series	2	70.00				

	7.24"				77.64	72.00	72.75	113.71
	6" x 20" L, SS body, 6.84" - 7.24"	Smith Blair - 226 Series	2	148.00	154.27	144.00	144.50	225.92
	8" x 10" L, SS body, 8.99" - 9.39"	Smith Blair - 226 Series	1	80.00	86.01	82.00	82.50	129.33
	8" x 20" L, SS body, 8.99' - 9.39"	Smith Blair - 226 Series	1	160.00	172.01	164.00	167.20	258.66
	10" x 10" L, SS body, 11.04" - 11.44"	Smith Blair - 226 Series	1	115.00	100.56	96.00	96.95	151.20
	10" x 20" L, SS body, 11.04" - 11.44"	Smith Blair - 226 Series	1	200.00	203.82	193.00	195.00	227.29
	12" x 10"L, SS body, 13.10" -13.50"	Smith Blair - 226 Series	1	125.00	112.71	108.00	108.68	169.47
	12" x 20"L, SS body, 13.10" -13.50"	Smith Blair - 226 Series	1	235.00	223.38	214.00	215.00	335.89

Repair Sleeve Alternate	4" x 12" L, SS body, 4.80" - 5.60"	Krausz EZ-Max Series	1	155.00	No Bid	158.00	155.00	148.34
	4" x 24" L, SS body, 4.80" - 5.60"	Krausz EZ-Max Series	1	390.00	No Bid	395.00	394.00	337.72
	6" x 12" L, SS body, 6.84" - 7.64"	Krausz EZ-Max Series	2	210.00	No Bid	210.00	205.25	200.07
	6" x 24" L, SS body, 6.84" - 7.64"	Krausz EZ-Max Series	2	474.00	No Bid	465.00	458.00	449.64
	8" x 12" L, SS body, 9.00" - 9.80"	Krausz EZ-Max Series	1	220.00	No Bid	218.00	211.00	208.67
	8" x 24" L, SS body, 9.00" - 9.80"	Krausz EZ-Max Series	1	545.00	No Bid	540.00	525.00	518.31
	10" x 12" L, SS body, 10.73" - 11.53"	Krausz EZ-Max Series	1	275.00	No Bid	275.00	265.75	265.73
	10" x 24" L, SS	Krausz EZ-Max Series	1	620.00				

	body, 10.73"- 11.53"				No Bid	618.00	595.00	653.54
	12" x 12"L, SS body, 12.75"- 13.55"	Krausz EZ-Max Series	1	330.00	No Bid	330.00	324.10	321.42
	12" x 24"L, SS body, 12.75"- 13.55"	Krausz EZ-Max Series	1	680.00	No Bid	675.00	651.90	659.58
Pipe Couplings	For 1.5" IPS	Smith Blair	4	28.00	59.15	55.00	31.11	31.25
	For 2" IPS	Smith Blair	4	35.00	85.97	67.00	34.98	35.41
	For 4" DIP/C9 00	Smith Blair	2	125.00	142.31	133.00	109.00	130.26
	For 6" DIP/C9 00	Smith Blair	2	255.00	182.99	177.00	124.00	171.99
	For 8" DIP/C9 00	Smith Blair	2	220.00	207.24	209.00	170.00	194.77
	For 10" DIP/C9 00	Smith Blair	2	235.00	263.69	271.00	245.00	247.86
	For 12" DIP/C9 00	Smith Blair	2	250.00	322.21	316.00	260.00	302.82
Pipe Couplings Alternate	For 1.5" IPS	Krausz Hymax Series	4	80.00	83.00	82.00	83.00	No Bid
	For 2" IPS	Krausz Hymax Series	4	82.00	87.52	86.00	82.23	No Bid

	For 4" DIP/C9 00	Krausz Hymax Series	2	135.00	147.93	140.00	133.00	No Bid
	For 6" DIP/C9 01	Krausz Hymax Series	2	180.00	190.80	189.00	176.00	No Bid
	For 8" DIP/C9 02	Krausz Hymax Series	2	215.00	215.41	213.00	195.00	No Bid
	For 10" DIP/C9 03	Krausz Hymax Series	2	270.00	277.11	295.00	250.00	No Bid
	For 12" DIP/C9 04	Krausz Hymax Series	2	315.00	327.09	320.00	302.00	No Bid
Brass Fittings	0.75" Curb Stop, locking eyelets , CTS-Q x meter swivel nut	Ford	12	35.50	33.94	33.00	33.00	35.57
	1.0" Curb Stop, locking eyelets , CTS-Q x Meter Swivel nut	Ford	6	69.00	62.48	60.25	60.50	66.31
	0.75" Meter swivel nut x MIPT	Ford	12	33.50	7.47	6.95	30.50	33.26
	1.0" Meter swivel	Ford	6	75.00	11.51	10.31	69.00	73.23

	nut x MIPT							
	0.75" corpor ation stop, CC x CTS-Q	Ford	12	26.00	24.65	23.95	23.96	25.83
	1.0" corpor ation stop, CC x CTS-Q	Ford	6	39.00	37.26	35.80	36.20	39.05
Fire Hydrant	2 way x 3.5" bury w/cust om thread, yellow	Mueller A-420	3	No Bid	No Bid	1370.00	No bid	No Bid
	3 way x 3.5" bury w/cust om thread, yellow	Mueller A-423	3	No Bid	No Bid	1570.00	No bid	No Bid
CTS Tubing	0.75" SDR 9, Cross Linked, 100 ft. coil	Rehau Municip ex	300	No Bid	.75	No Bid	No bid	.24/ft
	0.75" SDR 9, Cross Linked, 300 ft. coil	Rehau Municip ex	300	No Bid	.75	No Bid	No bid	.24/ft

	1.0" SDR 9, Cross Linked, 100 ft. coil	Rehau Municipalex	300	No Bid	1.12	No Bid	No bid	.36/ft
	1.00" SDR 9, Cross Linked, 300 ft. coil	Rehau Municipalex	300	No Bid	1.12	No Bid	No bid	.36/ft
	1.5" SDR 9, Cross Linked, 100 ft. coil	Rehau Municipalex	100	No Bid	3.96	No Bid	No bid	No Bid
	2.0" SDR 9, Cross Linked, 100 ft. coil	Rehau Municipalex	100	No Bid	6.92	No Bid	No bid	No Bid
Sewer Tapping Saddles	4" service, SS clamp and fastener	Fernco stock series	12	20.00	30.90	26.00	32.00	No Bid
	6" service, SS clamp and fastener	Fernco stock series	4	26.00w	41.21	36.00	35.20	No Bid

End of section: MRO

**PUBLIC WORKS: DRINKING WATER & WASTE
WATER TREATMENT DIVISIONS**

WATER TREATMENT CHEMICALS

Section 1.0	Brenntag Mid-South Inc.	Wofford Water Service, Inc.	Allied Universal	Harcros Chemical	
Potassium Permanganate (50lb drum)	3.65/lb	No Bid	No Bid	3.50/lb	
Section 2.0					

Sodium Fluoride (50lb bag)	.80/lb	No Bid	No Bid	.85/lb	
Section 3.0					
Soda Ash (50lb bag)	.33/lb	No Bid	No Bid	.2895/lb	
Section 4.0					
Chlorine Gas (150lb Cylinder)	.49/lb	No Bid	62.50/150#	.53/lb	
Section 5.0					
Chlorine gas (2000 ib Cylinder)	No bid	No Bid	478.00/ton	.26/lb	
Section 6.0					
Corrosion Inhibitor					
Approved Manufactures 1)Carus Chemical Company (Auqa mag)	No bid	No Bid	No Bid	No Bid	
2. Mersh Co. (Aqua Gold® 170)	No bid	13.45/gal	No Bid	No Bid	

B. Wastewater Chemical Specifications and Bids

Section 1.0	Brenntag Mid-South Inc.	Wofford Water Service, Inc.	Allied Universal	Harcros Chemical
Chlorine Gas (2000 lb Cylinder)	No Bid	No bid	478.00	520.00
Section 2.0				
Sulfur Dioxide (150lb Cylinder)	.65/lb	No bid	No Bid	132.00

End of Section: PUBLIC WORKS: DRINKING WATER & WASTE WATER TREATMENT DIVISIONS

WATER TREATMENT CHEMICALS

Public Works: Construction

	License Number:	17964-mc	N/A		
	Performance Bond price per \$1000 of contract value:	30.00 per \$1000 of contract	15.00 per \$1000 of contract		
Section 1. Pipe Demo & Disposal		Terry Stidham	Duke's		
Diameter/Cut Depth	Length				
0" – 24" 0'-6' Cut	n/a	5.25			
25" – 48" 0'-6' Cut	n/a	7.75			
Larger than 48" 0'-6' Cut	n/a	13.00			
0" – 24" 7'-10' Cut	n/a	8.00			
25" – 48" 7'-10' Cut	n/a	11.00			
Larger than 48" 7'-10' Cut	n/a	16.00			
0" – 24" >10' Cut	n/a	12.00			
25" – 48" >10' Cut	n/a	16.00			
Larger than 48" >10' Cut	n/a	18.00			
Section 2					
4"					
0' – 6' Cut	0' – 300'	5.00			
0' – 6' Cut	301' – 700'	5.00			

0' - 6' Cut	701' +	5.00			
6" - 10' Cut	0' - 300'	6.50			
6" - 10' Cut	301' - 700'	6.50			
6" - 10' Cut	701' +	6.50			
10' - 16' Cut	0' - 300'	12.00			
10' - 16' Cut	301' - 700'	12.00			
10' - 16' Cut	701' +	12.00			
6"					
0' - 6' Cut	0' - 300'	5.50			
0' - 6' Cut	301' - 700'	5.50			
0' - 6' Cut	701' +	5.50			
6' - 10' Cut	0' - 300'	7.00			
6' - 10' Cut	301' - 700'	7.00			
6' - 10' Cut	701' +	7.00			
10' - 16' Cut	0' - 300'	12.00			
10' - 16' Cut	301' - 700'	12.00			
10' - 16' Cut	701' +	12.00			
8"					
0' - 6' Cut	0' - 300'	6.00			
0' - 6' Cut	301' - 700'	6.00			
0' - 6' Cut	701' +	6.00			
6' - 10' Cut	0' - 300'	7.50			
6' - 10' Cut	301' - 700'	7.50			
6' - 10' Cut	701' +	7.50			

10' - 16' Cut	0' - 300'	12.00			
10' - 16' Cut	301' - 700'	12.00			
10' - 16' Cut	701' +	12.00			
10"					
0' - 6' Cut	0' - 300'	6.50			
0' - 6' Cut	301' - 700'	6.50			
0' - 6' Cut	701' +	6.50			
6' - 10' Cut	0' - 300'	8.00			
6' - 10' Cut	301' - 700'	8.00			
6' - 10' Cut	701' +	8.00			
10' - 16' Cut	0' - 300'	12.00			
10' - 16' Cut	301' - 700'	12.00			
10' - 16' Cut	701' +	12.00			
12"					
0' - 6' Cut	0' - 300'	7.50			
0' - 6' Cut	301' - 700'	7.50			
0' - 6' Cut	701' +	7.50			
6' - 10' Cut	0' - 300'	8.50			
6' - 10' Cut	301' - 700'	8.50			
6' - 10' Cut	701' +	8.50			
10' - 16' Cut	0' - 300'	12.00			
10' - 16' Cut	301' - 700'	12.00			
10' - 16' Cut	701' +	12.00			
15"					

0' - 6' Cut	0' - 300'	8.50			
0' - 6' Cut	301' - 700'	8.50			
0' - 6' Cut	701' +	8.50			
6' - 10' Cut	0' - 300'	10.00			
6' - 10' Cut	301' - 700'	10.00			
6' - 10' Cut	701' +	10.00			
10' - 16' Cut	0' - 300'	13.00			
10' - 16' Cut	301' - 700'	13.00			
10' - 16' Cut	701' +	13.00			
18"					
0' - 6' Cut	0' - 300'	9.50			
0' - 6' Cut	301' - 700'	9.50			
0' - 6' Cut	701' +	9.50			
6' - 10' Cut	0' - 300'	10.00			
6' - 10' Cut	301' - 700'	10.00			
6' - 10' Cut	701' +	10.00			
10' - 16' Cut	0' - 300'	14.00			
10' - 16' Cut	301' - 700'	14.00			
10' - 16' Cut	701' +	14.00			
21"					
0' - 6' Cut	0' - 300'	9.50			
0' - 6' Cut	301' - 700'	9.50			
0' - 6' Cut	701' +	9.50			

6' – 10' Cut	0' – 300'	12.00			
6' – 10' Cut	301' - 700'	12.00			
6' – 10' Cut	701' +	12.00			
10' – 16' Cut	0' – 300'	14.00			
10' – 16' Cut	301' - 700'	14.00			
10' – 16' Cut	701' +	14.00			
24"					
0' – 6' Cut	0' – 300'	13.00			
0' – 6' Cut	301' - 700'	13.00			
0' – 6' Cut	701' +	13.00			
6' – 10' Cut	0' – 300'	15.00			
6' – 10' Cut	301' - 700'	15.00			
6' – 10' Cut	701' +	15.00			
10' – 16' Cut	0' – 300'	20.00			
10' – 16' Cut	301' - 700'	19.00			
10' – 16' Cut	701' +	19.00			
Section 3.					
Misc Sewer Line Installations					
New Manhole Installation	0' – 6' Invert Depth	300.00			
	6' – 10' Invert Depth	500.00			
	10' – 16" Invert Depth	700.00			
Manhole Installation over	Per Vertical Ft	45.00			

Existing Line					
Tying into Existing Manhole		250.00			
4" Sewer Tap		250.00			
6" Sewer Tap		250.00			
Section 4.					
WaterPipe & Open Cut Steel Casing installation- 36" Nominal Depth					
Type 1 Bedding (Pipe Diameter)					
2" (inc threaded connections)		2.50			
4"		2.50			
6"		3.50			
8"		4.00			
10"		4.50			
12"		5.00			
14"		5.25			
16"		5.50			
18"		7.00			
20"		8.00			
24"		8.00			
Nominal Depth of 36					
Type II Bedding					
4" (Pipe Diameter)		2.50			
6"		3.50			

8"		4.00			
10"		4.50			
12"		5.00			
14"		5.50			
16"		6.00			
18"		6.50			
20"		7.00			
24"		15.00			
Nominal Depth of 36" Type III Bedding					
6" (Pipe Diameter)		4.50			
8"		4.50			
10"		4.75			
12"		5.75			
14"		6.25			
16"		6.80			
18"		7.50			
20"		8.25			
24"		9.25			
Section 5.					
Miscellaneous Water Line Installations					
Mech Joint & Flange Connections Pipe or Fitting Dia.					

4"		6.00			
6"		8.00			
8"		10.00			
10"		12.00			
12"		14.00			
14"		16.00			
16"		18.00			
18"		20.00			
20"		22.00			
24"		25.00			
Concrete Thrust Blocks					
Square Ft of concrete bearing area upon undisturbed trench walls as required by the specifications					
Setting of Hydrants, Valves & Bases					
Prepare base & set Fire hydrant & 6" valve		450.00			
Prepare base& set valves & valve box					
2" (including threaded conn)		100.00			
4"--- 6"		125.00			
8"---10"		175.00			

12"		225.00			
14"		225.00			
16"		250.00			
18"		280.00			
20"		300.00			
24"		300.00			
Open cut steel casing installations larger than 16" in trenches & creek crossing. Sizes smaller than 18" shall be at the unit price in section 3.0. Welding shall be at the hourly rate bid in section 9					
12"					
14"					
16"					
18"					
20"					
24"					
Section 6.					
Concrete Storm Drain Installation					
15" Diameter					
0' to 6' Depth	0' - 300'	6.25			
0' to 6'	301' - 700'	6.25			
0' to 6'	701' +	6.25			
6' to 10'	0' - 300'	10.00			

6' to 10'	301' - 700'	10.00			
6' to 10'	701' +	10.00			
18" Diameter					
0' to 6'	0' - 300'	7.25			
0' to 6'	301' - 700'	7.25			
0' to 6'	701' +	7.25			
6' to 10'	0' - 300'	10.00			
6' to 10'	301' - 700'	10.00			
6' to 10'	701' +	10.00			
24" Diameter					
0' to 6'	0' - 300'	8.75			
0' to 6'	301' - 700'	8.75			
0' to 6'	701' +	8.75			
6' to 10'	0' - 300'	13.50			
6' to 10'	301' - 700'	13.50			
6' to 10'	701' +	13.50			
27" Diameter					
0' to 6'	0' - 300'	9.00			
0' to 6'	301' - 700'	9.00			
0' to 6'	701' +	9.00			
6' to 10'	0' - 300'	14.00			
6' to 10'	301' - 700'	14.00			
6' to 10'	701' +	14.00			
30" Diameter					

0' to 6'	0' - 300'	14.00			
0' to 6'	301' - 700'	14.00			
0' to 6'	701' +	14.00			
6' to 10'	0' - 300'	15.00			
6' to 10'	301' - 700'	15.00			
6' to 10'	701' +	15.00			
36" Diameter					
0' to 6'	0' - 300'	14.00			
0' to 6'	301' - 700'	14.00			
0' to 6'	701' +	14.00			
6' to 10'	0' - 300'	15.00			
6' to 10'	301' - 700'	15.00			
6' to 10'	701' +	16.00			
42" Diameter					
0' to 6'	0' - 300'	16.00			
0' to 6'	301' - 700'	16.00			
0' to 6'	701' +	17.50			
6' to 10'	0' - 300'	17.50			
6' to 10'	301' - 700'	17.50			
6' to 10'	701' +	17.50			
48" Diameter					
0' to 6'	0' - 300'	17.00			
0' to 6'	301' - 700'	17.00			
0' to 6'	701' +	17.00			

6' to 10'	0' - 300'	19.00			
6' to 10'	301' - 700'	19.00			
6' to 10'	701' +	19.00			
54" Diameter					
0' to 6'	0' - 300'	20.00			
0' to 6'	301' - 700'	24.00			
0' to 6'	701' +	24.00			
6' to 10'	0' - 300'	24.00			
6' to 10'	301' - 700'	24.00			
6' to 10'	701' +	24.00			
60" Diameter					
0' to 6'	0' - 300'	25.00			
0' to 6'	301' - 700'	25.00			
0' to 6'	701' +	25.00			
6' to 10'	0' - 300'	25.00			
6' to 10'	301' - 700'	25.00			
6' to 10'	701' +	25.00			
66" Diameter					
0' to 6'	0' - 300'	30.00			
0' to 6'	301' - 700'	30.00			
0' to 6'	701' +	30.00			
6' to 10'	0' - 300'	35.00			
6' to 10'	301' - 700'	35.00			
6' to 10'	701' +	35.00			

72" Diameter					
0' to 6'	0' - 300'	40.00			
0' to 6'	301' - 700'	40.00			
0' to 6'	701' +	40.00			
6' to 10'	0' - 300'	40.00			
6' to 10'	301' - 700'	40.00			
6' to 10'	701' +	40.00			
Section 7.					
Corrugated Metal Pipe Installation					
15" Diameter					
0' to 6'	0' - 300'	5.00			
0' to 6'	301' - 700'	5.50			
0' to 6'	701' +	5.50			
6' to 10'	0' - 300'	6.00			
6' to 10'	301' - 700'	6.00			
6' to 10'	701' +	6.00			
18" Diameter					
0' to 6'	0' - 300'	6.00			
0' to 6'	301' - 700'	6.00			
0' to 6'	701' +	6.00			
6' to 10'	0' - 300'	7.00			
6' to 10'	301' - 700'	7.00			
6' to 10'	701' +	7.00			
21" Diameter					

0' to 6'	0' - 300'	6.00			
0' to 6'	301' - 700'	6.00			
0' to 6'	701' +	6.00			
6' to 10'	0' - 300'	7.00			
6' to 10'	301' - 700'	7.00			
6' to 10'	701' +	7.00			
24" Diameter					
0' to 6'	0' - 300'	7.00			
0' to 6'	301' - 700'	7.00			
0' to 6'	701' +	7.00			
6' to 10'	0' - 300'	6.00			
6' to 10'	301' - 700'	6.00			
6' to 10'	701' +	6.00			
30" Diameter					
0' to 6'	0' - 300'	8.00			
0' to 6'	301' - 700'	8.00			
0' to 6'	701' +	8.00			
6' to 10'	0' - 300'	12.00			
6' to 10'	301' - 700'	12.00			
6' to 10'	701' +	12.00			
36" Diameter					
0' to 6'	0' - 300'	13.00			
0' to 6'	301' - 700'	13.00			
0' to 6'	701' +	13.00			

6' to 10'	0' - 300'	12.50			
6' to 10'	301' - 700'	12.50			
6' to 10'	701' +	12.50			
42" Diameter					
0' to 6'	0' - 300'	12.00			
0' to 6'	301' - 700'	12.00			
0' to 6'	701' +	12.00			
6' to 10'	0' - 300'	14.00			
6' to 10'	301' - 700'	14.00			
6' to 10'	701' +	14.00			
48" Diameter					
0' to 6'	0' - 300'	13.00			
0' to 6'	301' - 700'	13.00			
0' to 6'	701' +	13.00			
6' to 10'	0' - 300'	15.00			
6' to 10'	301' - 700'	15.00			
6' to 10'	701' +	15.00			
54" Diameter					
0' to 6'	0' - 300'	15.00			
0' to 6'	301' - 700'	15.00			
0' to 6'	701' +	15.00			
6' to 10'	0' - 300'	17.00			
6' to 10'	301' - 700'	17.00			
6' to 10'	701' +	17.00			

60" Diameter					
0' to 6'	0' - 300'	17.00			
0' to 6'	301' - 700'	17.00			
0' to 6'	701' +	17.00			
6' to 10'	0' - 300'	19.00			
6' to 10'	301' - 700'	19.00			
6' to 10'	701' +	19.00			
66" Diameter					
0' to 6'	0' - 300'	19.00			
0' to 6'	301' - 700'	19.00			
0' to 6'	701' +	19.00			
6' to 10'	0' - 300'	19.00			
6' to 10'	301' - 700'	19.00			
6' to 10'	701' +	19.00			
72" Diameter					
0' to 6'	0' - 300'	22.00			
0' to 6'	301' - 700'	22.00			
0' to 6'	701' +	22.00			
6' to 10'	0' - 300'	22.00			
6' to 10'	301' - 700'	22.00			
6' to 10'	701' +	22.00			
78" Diameter					
0' to 6'	0' - 300'	24.00			
0' to 6'	301' - 700'	24.00			

0' to 6'	701' +	24.00			
6' to 10'	0' - 300'	24.00			
6' to 10'	301' - 700'				
6' to 10'	701' +				
84" Diameter					
0' to 6'	0' - 300'				
0' to 6'	301' - 700'				
0' to 6'	701' +				
6' to 10'	0' - 300'				
6' to 10'	301' - 700'				
6' to 10'	701' +				
96" Diameter					
0' to 6'	0' - 300'				
0' to 6'	301' - 700'				
0' to 6'	701' +				
6' to 10'	0' - 300'				
6' to 10'	301' - 700'				
6' to 10'	701' +				
108" Diameter					
0' to 6'	0' - 300'				
0' to 6'	301' - 700'				
0' to 6'	701' +				
6' to 10'	0' - 300'				
6' to 10'	301' - 700'				

6' to 10'	701' +				
Section 8.					
Plastic Drainage Pipe Installation					
15" Diameter					
0' to 6'	0' - 300'				
0' to 6'	301' - 700'				
0' to 6'	701' +				
6' to 10'	0' - 300'				
6' to 10'	301' - 700'				
6' to 10'	701' +				
18" Diameter					
0' to 6'	0' - 300'				
0' to 6'	301' - 700'				
0' to 6'	701' +				
6' to 10'	0' - 300'				
6' to 10'	301' - 700'				
6' to 10'	701' +				
21" Diameter					
0' to 6'	0' - 300'				
0' to 6'	301' - 700'				
0' to 6'	701' +				
6' to 10'	0' - 300'				
6' to 10'	301' - 700'				
6' to 10'	701' +				

24" Diameter					
0' to 6'	0' - 300'				
0' to 6'	301' - 700'				
0' to 6'	701' +				
6' to 10'	0' - 300'				
6' to 10'	301' - 700'	9.25			
6' to 10'	701' +	9.25			
30" Diameter					
0' to 6'	0' - 300'	8.00			
0' to 6'	301' - 700'	8.00			
0' to 6'	701' +	8.00			
6' to 10'	0' - 300'	10.00			
6' to 10'	301' - 700'	10.00			
6' to 10'	701' +	10.00			
36" Diameter					
0' to 6'	0' - 300'	8.50			
0' to 6'	301' - 700'	8.50			
0' to 6'	701' +	8.50			
6' to 10'	0' - 300'	11.00			
6' to 10'	301' - 700'	11.00			
6' to 10'	701' +	11.00			
42" Diameter					
0' to 6'	0' - 300'	9.50			
0' to 6'	301' - 700'	9.50			

0' to 6'	701' +	9.50			
6' to 10'	0' - 300'	13.00			
6' to 10'	301' - 700'	13.00			
6' to 10'	701' +	13.00			
48" Diameter					
0' to 6'	0' - 300'	11.00			
0' to 6'	301' - 700'	11.00			
0' to 6'	701' +	11.00			
6' to 10'	0' - 300'	15.00			
6' to 10'	301' - 700'	15.00			
6' to 10'	701' +	15.00			
Section 9.					
Misc Drainage Installations					
Bldg Catch Basin	Per sq ft surface area	20.00			
Install 4"3,000 PSI Concrete linings in drainage ditches Per sq ft surface area	Less than 1000 square feet	5.00			
"	More than 1000 square feet	4.00			
Install Pre-Cast Storm Inlet / Junction Box (Includes Excavation & Equipment)					
	(Dimensions)				
0' to 6' Depth	0' x 0' to 48" x 48"	350.00			
0' to 6'	49" x 49" to 96" x 96"	400.00			

0' to 6'	Larger than 96"x96"	600.00			
7' to 10'	0'x0' to 48"x48"	800.00			
7' to 10'	49"x49" to 96"x96"	900.00			
7' to 10'	Larger than 96"x96"	1000.00			
➤ 10'	0'x0' to 48"x48"	800.00			
➤ 10'	49"x49" to 96"x96"	1000.00			
➤ 10'	Larger than 96"x96"	1500.00			
Section 10.					
Remove & replace concrete driveway	Removal of existing concrete driveways	2.50			
	Labor to install concrete surface area	4.50			
	Saw-cutting	8.00			
	Expansion material & traffic sealant	1.40			
Section 11.					
Equipment & Personnel Services	Box blade, tractor & operator	45.00			
	Dump truck &	X			

	operator (6cy)				
	Dump truck & operator (15cy)	65.00			
	Dump truck & operator (22 cy)	85.00			
	Backhoe & operator	70.00			
	Large Track Hoe Excavator & Operator	110.00			
	Excavator, Operator & Helper(s) for pipe rehab	150.00			
	Mini-excavator (1 ft bucket) Operator & one helper for meter work	125.00			
	Welding mch & welder	50.00			
	D3 Dozer & operator	X			
	D4 Dozer & operator	75.00			
	D5 Dozer & operator	X			
	D6 Dozer & operator	X			
	Tractor, Sheep's Ft and / or wobble wheel &	X			

	op				
	Motor Grader (12G or equal) & operator	X			
	Motorized wobble wheel compactor & operator	X			
	Tractor (425 hp min) 17 cy capacity pull scraper and operator	X			
	Self contained scraper (20 cy) & operator	X			
	Tractor (225 hp min) Operator & 15' disk	X			
	Caterpillar Skidsteer Brushcutter	150.00			
	w/brush grapple attachment				
	Haul 22 CY/26 ton loads From Columbus, MS				
Section 12.					
Erosion Control Services					
City provides seed & hay bales for seeding & mulching.	Broadcast grass seed and apply straw much	.35			

Contractor provides all materials for silt fencing	Install MDOT approved black plastic film silt fence (wood stakes)	3750.00 2.50/foot			
Installation of Hydromulch & seeding	MDOT Fall Mix – Irrigation Required	1.00/sy			
	MDOT Spring Mix – Irrigation Required	110.00/sy			
Section 13.					
Linear Boring – City provides casing pipe, access to boring site, clearing, grubbing, permits & easements	Mobilization Charge	300.00			
	Pit Excavations per bore to include both boring & receiving pits	300.00			
For Water Lines	6 "	45.00/ft			
	8"	55.00/ft			
	10"	60.00/ft			
	12"	65.00/ft			
	14"	70.00/ft			
	16"	125.00/ft			
	18"	125.00/ft			
	20"	125.00/ft			
	24"	200.00/ft			

For sewer lines on grade	6 "	70.00/ft			
	8"	80.00/ft			
	10	90.00/ft			
	12"	90.00/ft			
	14"	100.00/ft			
	16"	120.00/ft			
	18"	140.00/ft			
	20"	150.00/ft			
	24"	170.00/ft			
Section 14.					
Directional Boring, insertion of flexible pipe or conduit and glue joint splicing – City provides flexible pipe or conduit, splicing supplies, access to boring sites, clearing, grubbing, permits & easements	Mobilization Charge				
	Pit Excavations per bore To include boring and receiving pits				
Conduit or Pipe O.D.	0 – 1.99"				
	Per glue joint splice				
	2.0" – 2.99"				
	Per glue joint splice				

	3.0" – 3.99"				
	Per glue joint splice				
	4.0" – 4.99"				
	Per glue joint splice				
	5.0" – 5.99"				
	Per glue joint splice				
	6.0" – 6.99"				
	Per glue joint splice				
Section 15.					
Minimum linear footage treated per service visit (LF)			2000 feet		
6" Per LF			1.59		
8" Per LF			1.59		
10" Per LF			1.76		
12" Per LF			1.92		
15" Per LF			2.73		
18" Per LF			3.97		
21" Per LF			4.94		
24" Per LF			6.35		

End of Section: Construction

Sewer Maintenance and Rehabilitation Services

		Suncoast Infrastructure, Inc.	GCU	
A.Smoking Test	Per LF	.55	.55	
	Min Footage per work order	6,000	20,000	
B.Cured in place pipe				

	Performance Bond price per \$1000 of contract value			
Lining of Manholes	Inspection Mobilization			
	Manhole Inspection			
	Mobilization of Lining			
Type Lining	CCi Spectrum SpectraShield- New Condition			
	CCi Spectrum SpectrShield- Condition A			

	CCi Spectrum SpectrShield- Condition B			
	CCi Spectrum SpectrShield- Condition C			

<u>Section 12.</u>	Bid unit	Suncoast Infrastructure, Inc	GCU	
<u>Cipp Bid Section</u>				
12.1.1 Mobilization (one per bid award) or minimum footage per bid award	Each ft	1800.00 3,000	2700.00 Blank	
12.1.2 Inspection (per section 7.4) 6"-12" pipe	Per LF	1.00	2.00	
15"-24" pipe	Per LF	2.00	3.00	
12.1.3 Cleaning (per section 7.2) 6"-12" Pipe				
Light Cleaning	Per LF	2.00	1.00	
Heavy cleaning	Per LF	2.50	2.00	
15" Pipe				
Light Cleaning	Per LF	3.00	1.50	
Heavy Cleaning	Per LF	4.00	2.50	
18" Pipe				
Light Cleaning	Per LF	4.00	2.00	
Heavy Cleaning	Per LF	6.00	3.00	
21" Pipe				
Light Cleaning	Per LF	5.00	3.00	
Heavy Cleaning	Per LF	8.00	4.00	

24" Pipe				
Light Cleaning	Per LF	7.00	3.00	
Heavy Cleaning	Per LF	10.00	4.00	
12.2 CIPP Installation				
12.2.1 Mobilization (one per bid award)	Each	3000.00	8000.00	
Minimum footage per bid award	ft	2500.00	blank	
12.2.2 Bypass Pumping (per section 7.3)				
3" Pump	Per hour	6.00	40.00	
4" Pump	Per hour	30.00	50.00	
6" Pump	Per hour	150.00	60.00	
8" Pump	Per hour	250.00		

12.2.3 Insertion of CIPP				
CIPP Size	Diameter			
6mm	8"	27.00	30.00	
6mm	10"	29.00	35.00	
6mm	12"	31.00	38.00	
6mm	15"	40.00	50.00	
7.5mm	12"	34.00	40.00	
7.5mm	15"	44.00	55.00	
7.5mm	18"	54.00	59.00	
9mm	15"	48.00	65.00	
9mm	18"	59.00	70.00	
9mm	21"	72.00	90.00	
10.5mm	18"	64.00	80.00	
10.5mm	21"	83.00	108.00	
10.5mm	24"	97.00	110.00	
12mm	21"	93.00	110.00	
12mm	24"	102.00	125.00	
13.5mm	24"	108.00	150.00	
12.2.5 Reinstatement of Branch Connections Each (per section 9)		95.00	175.00	

Mobilization for inspection (Void if Done during a CIPP cleaning & inspection mobilization):		750.00	700.00	
Minimum number of manholes per bid award		20		
Manhole inspection		75.00	100.00	
Mobilization for lining (void if done during a CIPP installation mobilization)		1200.00	2500.00	
Or				
Minimum number of manholes per bid award		10		
1.CCI Spectrum, SpectraShield				
New		15.00	16.00	
A		15.00	17.00	
B		15.00	18.00	
C		15.00	21.00	
2.CIPM/FIPM				
MultiPlexx Model PVCP by Terre Hill Composites				
New		30.00		
A		35.00		
B		40.00		
C		45.00		
Peraform, by AP/M Permaform				
New		No Bid		
A		No Bid		
B		No Bid		
C		No Bid		
3. 100% Solids Poly Monolithic				
Precast Manhole		20.00		
New 60(Min coating Thickness)		23.00		
Pre-cast Manhole w/force main New 80		25.00		
Pre-cast Manhole A 125		27.00		
Pre-cast manhole B 175		35.00		
Brick manhole B 200		43.00		
Brick or Pre-cast Manhole C 250				
D. Root Treatment in				

Sewers				
Minimum linear footage treated per service visit (LF)				
6"		No Bid		
8"		No Bid		
10"		No Bid		
12"		No Bid		
15"		No Bid		
18"		No Bid		
24"		No Bid		

End of section: Sewer Maintenance and Rehabilitation Services

PUBLIC WORKS: STREETS

Section 1: Traffic Signs: High Intensity grade Scotlight, must meet all applicable State and Federal Highway Specifications

	Coburn	G&C Supply	Nunley Trucking Co.	Custom Products Corp	G&O Supply
12" x 6"		3.35		2.11	
12" x 18"		5.99		6.32	
12" x 36"		11.45		11.25	
18" x 18"		8.75		8.44	
18" x 24"		11.45		11.25	
24" x 24"		14.86		15.00	

24" x 30"		18.18		18.75	
30" x 30"		22.65		23.43	
36" x 36"		33.75		33.75	
48" x 24"		30.20		30.00	
48" x 48"		61.60		60.75	
24" x 24" stop sign		15.02		14.36	
30" x 30" stop sign		21.71		22.44	
36" x 36" stop sign		31.32		32.35	
30" yield		17.85		13.47	
36" yield		22.91		17.65	

Section 2: Street Sign Blanks (Aluminum, No Holes)					
6x18x0.080		1.56		1.52	
6x24x0.080		2.01		2.02	
6x30x0.080		2.48		2.55	
6x36x0.080		3.03		3.03	
6x48x0.080		3.75		4.04	
Section 3: Traffic Sign Decals (3M systems, or Equal, for refacing signs in field)				Min. order 5 identical faces	
24"x24" Stop Sign		6.11		6.56	

30"30" Stop Sign		9.26		10.25	
36"x36" Stop Sign		13.40		14.76	
30" Yield		8.96		5.30	
36" Yield		11.31		6.80	
Section 4: Sheet Vinyl					
6' roll x 50yd white eng grade		65.00		61.69	
6'roll x 50 yd black sheet vinly with application tape on front		109.00		105.42	

Section 5: Assorted U-Channel Posts:				Must be ordered in bundles of 50	
U-Channel Posts: Galvanized Steel (2lbs/ft), Unpainted ordered in lots of 25 or 50					
7 foot		10.71		11.47	
8 foot		12.24		13.11	
9 foot		13.77		14.75	

10 foot		15.30		16.39	
12 foot		18.36		19.67	
U-Channel Posts: Galvanized Steel (2lbs/ft), painted green ordered in lots of 25 or 50				Must be ordered in bundles of 50	
7 foot		8.19		8.40	
8 foot		9.36		9.60	
9 foot		10.53		10.80	
10 foot		11.70		12.00	
12 foot		14.04		14.40	
U-Channel Posts: Galvanized Steel (2lbs/ft), unpainted ordered in lots of 12					
10 foot		15.30		20.81	
12 foot		18.36		24.97	

U-Channel Posts: Galvanized Steel (2lbs/ft), painted green, ordered in lots of 12					
10 foot		12.00		16.11	
12 foot		14.40		19.34	
Section 6: 4-way intersection name signs:		No Bid		No Bid	

Galvanized Steel: Black on white baked enamel on					
Mounted with embossed lettering & border					
On heavy-duty interlocking brackets					
Section 7: Street name posts: tubular, galvanized				Must be ordered in budles of (37)	
2-3/8"x11"		18.36	No Bid	21.00	
2-3/8" O.D. pipe caps		3.00	No Bid	3.25	
90 degree cross plates (Vulcan signs VSS-2 or equivalent) Vulcan signs VSS-2 or equivalen		2.75	No Bid	3.00	
Section 8: fill material, Delivered					
Clay gravel		No Bid	No Bid		
Ton/Cu yard		No Bid	27.50		
Washed gravel		No Bid	29.95		
Ton/Cu yard		No Bid	32.50		
Pea gravel		No Bid	29.95		
Ton/Cu yard		No Bid	No Bid		
Road gravel		No Bid	29.95		
Ton/Cu yard		No Bid	29.95		
Fill soil		No Bid			

Ton/Cu yard		No Bid			
Top soil		No Bid			
Ton/Cu yard		No Bid			
Fill dirt (select)		No Bid			
Ton/Cu yard		No Bid			
River sand					
Ton/Cu yard					
MDOT Class C Bedding Material					
Ton					
Fill dirt (local pit, select, loaded, & hauled by city personnel)					
Ton/Cu yard					
Crushed Limestone #5			27.19		
Ton/Cu yard			No bid		
Crushed Limestone #6			27.19		
Ton/Cu yard			No bid		
Crushed Limestone #7			28.19		
Ton/Cu yard			No bid		
Crushed Limestone #9			28.19		
Ton/Cu yard			No bid		

Crushed Limestone #610			25.09		
Ton/Cu yard			No bid		
Rip Rap-size 100 lb			28.99		

Ton/Cu yard			No bid		
Rip Rap-size 200 lb			28.99		
Ton/Cu yard			No bid		
Section 9: concrete, delivered					
2500 psi (4 1/2) bag			No bid		
Cu yard			No bid		
3000 psi (5 bag)			No bid		
2500 psi (4 1/2) bag w/ fiber reinf)			No bid		
Cu yard			No bid		
3000 psi (5bag with fiber reinf)			No bid		
2500 psi (4 1/2) bag with fiber Reinf)			No bid		
300 psi (5 bag with fiber reinf)			No bid		
			No bid		
Section 10: black base, at which time it will	Hot mix F.O.B. Asphalt be re-negotiated or	Plant. Asphalt re-bid.	Bid price	To be good	For 3 months
Grade 1 _____ Ton					
Section 11: Surface months at which time	Course, hot mix F.O.B it will be re-negotiated	Asphalt Plant or	Asphalt Bid re-bid	Price to	Good for 3
Ton					
Section 12: Binder good for 3 months	Course, hot mix F.O.B it will be re-	Asphalt or re-bid	Plant,	Asphalt bid	Price to be

	negotiated				
Grade 1 _____ Ton					
Section 13: Cold mix F.O.B asphalt plant					
Plant Mix _____ ton UPM mix					
_____ Ton					
Section 14: Emulsified price to be good for 3	Asphalt, F.O.B Asphalt months at which time	Plant/ it will be	Distribution renegotiated	Point or re-bid	Asphalt bid
gal					
Section 15: Mosquito Control Chemicals (must be labeled for mosquito spray use)					
Approved manufactures (adulticides)					
1. bayer permanone RTU.. gal					
Scourge 4+12 gal					
2. Clarke/ anvil 2+2 gal					
Mosquitomist one gal					
Approved manufactures (larvicides)					
1.wellmark (altoside) 30 day briquettes (400 count)					
Case					
2.wellmark(aloside) 150 day briquettes (220) count					
Case					

Section 16: Concrete median barriers (precast)					
Each					
Section 17: standard curb inlet: grate & frame equivalent to MS Hwy dept type A					
Each	650.00				
Grate & frame equivalent to MS Hwy department type c					
Each	650.00				
3 piece grate and frame equivalent to city of Hattiesburg standard (48" width)					
Each	785.00				
3 piece grate & frame equivalent to City of Hattiesburg standard (60" width)					
Each	820.00				
Section 18: standard Catch basin: Grate & frame equivalent to MS Hwy Dept type D					
Each	No Bid				
Section 19: Various traffic control graphics 3M stamark pavement tape, or equivalent, with installation equipment provided by vendor					
Turn arrows sq ft					
Onlys sq ft					
4" yellow strip sq ft					
4 " white strip sq ft					

6" yellow strip sq ft					
6" white strip sq ft					
Section 20: Fuel & other Petroleum products:					
Gasoline(unleaded) gal					
Diesel (non-Highway use) gal					
Diesel (hwy use) gal					
Diesel Oil (55 gal Drum) drum					
Oil (10w40, 55 gal.) drum					
Oil (10W40, Case of 24 quart) case					
Anti-freeze (55 gal. Drum) Drum					
Hydrolic Fluid (55 gal. Drum) drum					
Transmission Fluid (55gal drum) drum					
Grease (5 gal. can) can					
Grease (cartridges) cartridges					

Section 21: Round reinforced culvert pipe, concrete, class III, with mortar joints

12" LF	13.64				
15" LF	13.64				
18" LF	15.07				
21" LF	20.45				
24" LF	24.86				
27" LF	30.65				
30" LF	34.46				

36" LF	48.83				
42" LF	61.01				
48" LF	79.50				
54" LF	97.37				
60" LF	118.02				
66" LF	142.96				
72" LF	165.06				
Section 21-A: Round reinforced culvert pipe, concrete, class IV, with mortar Joints					
12" LF	16.43				
15" LF	16.43				
18" LF	18.51				
21" LF	24.84				
24" LF	30.75				
27" LF	36.72				
30" LF	43.10				
36" LF	59.54				
42" LF	73.57				
48" LF	94.46				
54" LF	113.49				
60" LF	137.40				
66" LF	164.06				
72" LF	189.07				
Section 22: bends, Wyes, & Tees					

Bends LF					
Wyes and Tees, Stub 15 inches or larger, 6 Ft lengths LF	No Bid				
Double wyes and tees LF	No Bid				
Section 23: Reinforced, flared end sections, round					
18" LF	410.00				
24" LF	470.00				
30" LF	517.00				
36" LF	882.00				
42" LF	1122.00				
48" LF	1230.00				
54" LF	1475.00				
60" LF	1900.00				
66" LF	2100.00				
72" LF	2400.00				
78" LF	No Bid				
84" LF	No Bid				
90" LF	No Bid				
96" LF	No Bid				
Section 24: reinforced, flared end sections, ach					
22"x13" LF	476.00				
30"x18" LF	548.00				
36"x23" LF	603.00				

44"x27" LF	1030.00				
51"x31" LF	1310.00				
58"x36" LF	1434.00				
65"x40" LF	1720.00				
73"x45" LF	2204.00				
Section 25: Reinforced, concrete culvert pipe, arched, class III					
22"x13" LF	32.98				
30"x18" LF	39.72				
36"x23" LF	47.58				
44"x27" LF	65.96				
51"x31" LF	85.38				
58"x36" LF	108.07				
65"x40" LF	131.82				
73"x45" LF	163.79				
Section 25-A: Reinforced, concrete culvert pipe, arched, class III					
22"x13" LF	32.98				
30"x18" LF	39.72				
36"x23" LF	47.58				
44"x27" LF	65.96				
51"x31" LF	85.38				
58"x36" LF	108.07				
65"x40" LF	131.82				

73"x45" LF	163.79				
Section 26: joint sealant (ramneck or equivalent)					
28pcs.-1 1/2x3' per box	65.00				
Section 27: recast manoles					
Concrete diameter with water section, proofing treatment on interior & flexible at all tie-ins					
With steps LF	154.00				
Without steps LF	141.00				
With floor LF	181.00				
Section 28: Corrugated Polyethylene Pipe Culverts ripped pipe with smooth interior (submit specifications & manufacturer with bid) for use under H20 live loading. Corrugated polyethylene pipe shall conform to the requirments of AASHTO designation:M294, type S					*couplers \$ listed on bid if needed
12" LF	5.65				5.65
15"					7.75
18" LF	10.33				10.33
24" LF	17.39				17.39
30" LF	24.34				24.34
36" LF	30.45				30.45
42" LF	39.33				39.33
48" LF	50.28				50.28

54" LF	No Bid				No Bid
60" LF	93.51				93.51
Section 28-A: Corrugated polypropylene pipe culverts (N-12 HP)					
12" LF	7.01				7.01
15"					8.75
18" LF	11.68				11.68
24" LF	19.46				19.46
30" LF	30.22				30.22
36" LF	33.15				33.15
42" LF	42.50				42.50
48" LF	55.71				55.71
54" LF	No bid				No Bid
60" LF	88.21				88.21
Section 29: Copper, steel, galvanized, corrugated, metal pipe, round pipe					
12" Diameter 16,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Aspcoatd 2-2/3" x 1/2" CMP Aspcoatd	No Bid				8.26 10.65 n/a
15" Diameter 16,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Aspcoatd 2-2/3" x 1/2" CMP Aspcoatd w/pave insert	No Bid				9.91 13.50 n/a
18" Diameter 16,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Aspcoatd	No Bid				12.39 17.17 n/a

2-2/3" x 1/2" CMPAspcoatd w/pave insert					
21" Diameter 16,2-2/3" x 1/2" CMPPlain 2-2/3" x 1/2" CMPAspcoatd 2-2/3" x 1/2" CMPAspcoatd w/pave insert	No Bid				14.04 19.42 n/a

21" Diameter 14,2-2/3" x 1/2" CMPPlain 2-2/3" x 1/2" CMPAspcoatd 2-2/3" x 1/2" CMPAspcoatd w/pave insert	No Bid				17.35 22.73 n/a
24" Diameter 16,2-2/3" x 1/2" CMPPlain 2-2/3" x 1/2" CMPAspcoatd 2-2/3" x 1/2" CMPAspcoatd w/pave insert	No Bid				15.70 21.67 n/a
24" Diameter 14,2-2/3" x 1/2" CMPPlain 2-2/3" x 1/2" CMPAspcoatd 2-2/3" x 1/2" CMPAspcoatd w/pave insert	No Bid				19.83 25.80 n/a
24" Diameter 12,2-2/3" x 1/2" CMPPlain 2-2/3" x 1/2" CMPAspcoatd 2-2/3" x 1/2" CMPAspcoatd w/pave insert	No Bid				27.26 33.24 n/a
30" Diameter 16,2-2/3" x 1/2" CMPPlain 2-2/3" x 1/2" CMPAspcoatd 2-2/3" x 1/2" CMPAspcoatd w/pave insert	No Bid				19.83 27.60 n/a
30" Diameter 14,2-2/3" x 1/2" CMPPlain 2-2/3" x 1/2" CMPAspcoatd 2-2/3" x 1/2" CMPAspcoatd w/pave insert	No Bid				24.78 32.55 n/a
30" Diameter 12,2-2/3" x 1/2" CMPPlain 2-2/3" x 1/2" CMPAspcoatd 2-2/3" x 1/2" CMPAspcoatd w/pave insert	No Bid				33.87 41.64 n/a
36" Diameter 14,2-2/3" x 1/2" CMPPlain 2-2/3" x 1/2" CMPAspcoatd 2-2/3" x 1/2" CMPAspcoatd w/pave insert	No Bid				29.74 38.11 n/a

36" Diameter 12,2-2/3" x 1/2"CMPPPlain 2-2/3" x 1/2CMPAspcoatd 2-2/3" x 1/2CMPAspcoatd w/pave insert	No Bid				40.48 48.85 n/a
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36" Diameter 10,2-2/3" x 1/2"CMPPPlain 2-2/3" x 1/2CMPAspcoatd 2-2/3" x 1/2CMPAspcoatd w/pave insert	No Bid				51.22 59.59 n/a
42" Diameter 14,2-2/3" x 1/2"CMPPPlain 2-2/3" x 1/2CMPAspcoatd 2-2/3" x 1/2CMPAspcoatd w/pave insert	No Bid				36.43 46.00 n/a
42" Diameter 12,2-2/3" x 1/2"CMPPPlain 2-2/3" x 1/2CMPAspcoatd 2-2/3" x 1/2CMPAspcoatd w/pave insert	No Bid				49.45 59.01 n/a
42" Diameter 10,2-2/3" x 1/2"CMPPPlain 2-2/3" x 1/2CMPAspcoatd 2-2/3" x 1/2CMPAspcoatd w/pave insert	No Bid				62.46 72.02 n/a
48" Diameter 14,2-2/3" x 1/2"CMPPPlain 2-2/3" x 1/2CMPAspcoatd 2-2/3" x 1/2CMPAspcoatd w/pave insert	No Bid				41.63 53.59 n/a
48" Diameter 12,2-2/3" x 1/2"CMPPPlain 2-2/3" x 1/2CMPAspcoatd 2-2/3" x 1/2CMPAspcoatd w/pave insert	No Bid				56.38 68.34 n/a
48" Diameter 10,2-2/3" x 1/2"CMPPPlain 2-2/3" x 1/2CMPAspcoatd 2-2/3" x 1/2CMPAspcoatd w/pave insert	No Bid				71.13 83.09 n/a
54" Diameter 12,2-2/3" x 1/2"CMPPPlain 2-2/3" x 1/2CMPAspcoatd 2-2/3" x 1/2CMPAspcoatd w/pave insert	No Bid				63.32 79.10 n/a

54" Diameter 10,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Aspcatd 2-2/3" x 1/2" CMP Aspcatd w/pave insert	No Bid				79.80 95.59 n/a
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60" Diameter 12,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Aspcatd 2-2/3" x 1/2" CMP Aspcatd w/pave insert	No Bid				73.61 90.11 n/a
60" Diameter 10,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Aspcatd 2-2/3" x 1/2" CMP Aspcatd w/pave insert	No Bid				93.60 110.10 n/a
66" Diameter 12,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Aspcatd 2-2/3" x 1/2" CMP Aspcatd w/pave insert	No Bid				80.87 98.09 n/a
66" Diameter 10,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Aspcatd 2-2/3" x 1/2" CMP Aspcatd w/pave insert	No Bid				102.68 119.90 n/a
66" Diameter 8,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Aspcatd 2-2/3" x 1/2" CMP Aspcatd w/pave insert	No Bid				n/a
72" Diameter 12,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Aspcatd 2-2/3" x 1/2" CMP Aspcatd w/pave insert	No Bid				n/a
72" Diameter 10,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Aspcatd 2-2/3" x 1/2" CMP Aspcatd w/pave insert	No Bid				111.77 131.86 n/a
72" Diameter 8,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Aspcatd 2-2/3" x 1/2" CMP Aspcatd w/pave insert	No Bid				

78" Diameter 10,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Aspcoat 2-2/3" x 1/2" CMP Aspcoat w/pave insert	No Bid				
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78" Diameter 8,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Aspcoat 2-2/3" x 1/2" CMP Aspcoat w/pave insert	No Bid				
84" Diameter 10,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Aspcoat 2-2/3" x 1/2" CMP Aspcoat w/pave insert	No Bid				
84" Diameter 8,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Aspcoat 2-2/3" x 1/2" CMP Aspcoat w/pave insert	No Bid				
96" Diameter 10,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Aspcoat 2-2/3" x 1/2" CMP Aspcoat w/pave insert	No Bid				
96" Diameter 8,2-2/3" x 1/2" CMP Plain 2-2/3" x 1/2" CMP Aspcoat 2-2/3" x 1/2" CMP Aspcoat w/pave insert	No Bid				
Section 30: Copper, Steel, Galvanized, Metal Pipe, Round Pipe					
36"Diameter 16 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	No Bid				27.87 42.90 n/a
36"Diameter 14 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	No Bid				34.62 49.66 n/a
36"Diameter 12 gauge	No Bid				47.29 62.32

3x1CMP Plain					n/a
3x1CMP asp coated					
3x1CMPaspcoatedw/invert					

42"Diameter 16 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	No Bid				34.58 50.11 n/a
42"Diameter 14 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	No Bid				41.68 57.21 n/a
42"Diameter 12 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	No Bid				57.63 73.12 n/a
48"Diameter 16 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	No Bid				39.01 55.04 n/a
48"Diameter 14 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	No Bid				47.88 63.91 n/a
48"Diameter 12 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	No Bid				65.61 81.64 n/a

54"Diameter 16 gauge 3x1CMP Plain	No Bid				44.33 61.37 n/a
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3x1CMP asp coated 3x1CMPaspcoatedw/invert					
54"Diameter 14 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	No Bid				54.09 71.12 n/a
54"Diameter 12 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	No Bid				73.59 90.62 n/a
60"Diameter 16 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	No Bid				51.09 69.13 n/a
60"Diameter 14 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	No Bid				62.23 80.28 n/a
60"Diameter 12 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	No Bid				85.46 103.50 n/a

66"Diameter 16 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	No Bid				55.73 80.18 n/a
66"Diameter 14 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	No Bid				68.73 93.18 n/a
66"Diameter 12 gauge 3x1CMP Plain 3x1CMP asp coated	No Bid				93.82 118.27 n/a

3x1CMPaspcoatedw/invert					
72"Diameter 16 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	62.77 89.66 108.00				61.31 88.20 n/a
72"Diameter 14 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	77.07 103.96 124.80				75.24 102.13 n/a
72"Diameter 12 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	104.72 131.61 158.40				102.18 129.07 n/a

72"Diameter 10 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	133.32 160.21 193.20				130.04 156.93 n/a
78"Diameter 14 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	82.79 112.13 134.40				80.81 110.14 n/a
78"Diameter 12 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	113.29 142.63 171.60				110.53 139.87 n/a
84"Diameter 14 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	89.46 121.24 145.50				87.31 119.09 n/a
84"Diameter 12 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	121.87 153.65 184.80				118.90 150.68 n/a
84"Diameter 10 gauge 3x1CMP Plain	156.19				152.33 184.11 n/a

3x1CMP asp coated	187.97				
3x1CMPaspcoatedw/invert	225.60				

90"Diameter 14 gauge					92.89 125.89
3x1CMP Plain	95.18				n/a
3x1CMP asp coated	128.18				
3x1CMPaspcoatedw/invert	154.80				
90"Diameter 12 gauge					12.26 160.26
3x1CMP Plain	130.46				n/a
3x1CMP asp coated	163.46				
3x1CMPaspcoatedw/invert	196.80				
90"Diameter 10 gauge					174.63 210.08
3x1CMP Plain	166.68				n/a
3x1CMP asp coated	199.68				
3x1CMPaspcoatedw/invert	240.00				
90"Diameter 8 gauge					n/a
3x1CMP Plain	No				
3x1CMP asp coated	Bid				
3x1CMPaspcoatedw/invert					
96"Diameter 14 gauge					99.39 134.83
3x1CMP Plain	101.86				n/a
3x1CMP asp coated	137.31				
3x1CMPaspcoatedw/invert	165.60				
96"Diameter 12 gauge					136.54 171.99
3x1CMP Plain	139.99				n/a
3x1CMP asp coated	175.44				
3x1CMPaspcoatedw/invert	211.20				
96"Diameter 10 gauge					174.63 210.08
3x1CMP Plain	179.07				n/a
3x1CMP asp coated	214.52				
3x1CMPaspcoatedw/invert	258.00				
96"Diameter 8 gauge					n/a
3x1CMP Plain	No				
3x1CMP asp coated	Bid				

3x1CMPaspcoatedw/invert					
108"Diameter 14 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	114.25 154.58 186.00				111.47 151.87 n/a
108"Diameter 12 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	157.15 197.48 237.60				153.27 193.60 n/a
108"Diameter 10 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	201.01 241.34 290.40				196.00 236.33 n/a
108"Diameter 8 gauge 3x1CMP Plain 3x1CMP asp coated 3x1CMPaspcoatedw/invert	No Bid				n/a
Section 31: Copper, Steel, Galvanized, corrugated metal pipe, arch pipe	No Bid				

15"Diameter 16 span x rise 18x11,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No Bid				10.90 14.49 n/a
18"Diameter 16 span x rise 22x13,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No Bid				13.63 18.41 n/a
21"Diameter 16 span x rise 25x16,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No Bid				15.45 20.83 n/a
21"Diameter 14 span x rise 25x16,2-2/3x1/2CMPPlain	No Bid				19.09 24.47 n/a

2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv					
24"Diameter 16 span x rise 29x18,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	No Bid				17.26 23.24 n/a
24"Diameter 14 span x rise 29x18,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	No Bid				21.80 27.78 n/a
24"Diameter 12 span x rise 29x18,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	No Bid				29.99 35.97 n/a
30"Diameter 14 span x rise 36x22,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	No Bid				27.26 35.03 n/a
30"Diameter 12 span x rise 36x22,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	No Bid				37.26 45.03 n/a
36"Diameter 14 span x rise 43x27,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	No Bid				32.72 41.09 n/a
36"Diameter 14 span x rise 43x27,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	No Bid				44.52 52.89 n/a
42"Diameter 14 span x rise 50x31,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/inv	No Bid				40.08 49.64 n/a
42"Diameter 12 span x rise 50x31,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated	No Bid				54.38 63.95 n/a

22/3x1/2CMPaspcoatedw/invt					
42"Diameter 10 span x rise 50x31,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No Bid				68.70 77.07 n/a
48"Diameter 14 span x rise 58x36,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No Bid				n/a
48"Diameter 12 span x rise 58x36,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No Bid				62.02 73.98 n/a
48"Diameter 10 span x rise 58x36,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No Bid				78.24 87.80 n/a
54"Diameter 12 span x rise 65x40,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No Bid				69.65 85.43 n/a
54"Diameter 10 span x rise 65x40,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No Bid				87.78 99.74 n/a
60"Diameter 12 span x rise 73x45,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No Bid				n/a
60"Diameter 10 span x rise 73x45,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No Bid				102.96 118.74 n/a
60"Diameter 8 span x rise 73x45,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No Bid				n/a

66"Diameter 10 span x rise 73x55,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No Bid				
66"Diameter 8 span x rise 73x55,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No Bid				
72"Diameter 10 span x rise 88x54,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No Bid				
72"Diameter 8 span x rise 88x54,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No Bid				
78"Diameter 10 span x rise 87x63,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No Bid				
78"Diameter 8 span x rise 87x63,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No Bid				
84"Diameter 10 span x rise 95x67,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No Bid				
84"Diameter 8 span x rise 95x67,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No Bid				
96"Diameter 10 span x rise 122x77,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No Bid				

96"Diameter 8 span x rise 122x77,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No Bid				
108"Diameter 10 span x rise 138x87,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No Bid				
108"Diameter 8 span x rise 138x87,2-2/3x1/2CMPPlain 2-2/3x1/2CMP asp coated 22/3x1/2CMPaspcoatedw/invt	No Bid				
Section 32. Copper, steel, galvanized, corrugated metal pipe, arch pipe.	No Bid				
36"Diameter 16 span x rise 43x27,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	No Bid				n/a
36"Diameter 14 span x rise 43x27,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	No Bid				38.09 53.12 n/a
36"Diameter 12 span x rise 43x27,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	No Bid				52.02 67.06 n/a
42"Diameter 16 span x rise 50x31,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	No Bid				n/a
42"Diameter 14 span x rise 50x31,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	No Bid				n/a
42"Diameter 12 span x rise 50x31,3x1CMPPlain	No Bid				72.18 88.21 n/a

3x1CMP asp coated 3x1CMPaspcoatedw/inv					
48"Diameter 16 span x rise 58x36,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/inv	No Bid				n/a
48"Diameter 14 span x rise 58x36,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/inv	No Bid				52.67 68.70 n/a
48"Diameter 12 span x rise 58x36,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/inv	No Bid				72.18 88.21 n/a
54"Diameter 16 span x rise 65x40,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/inv	No Bid				n/a
54"Diameter 14 span x rise 65x40,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/inv	No Bid				59.50 76.53 n/a
54"Diameter 12 span x rise 65x40,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/inv	No Bid				80.96 97.99 n/a
60"Diameter 16 span x rise 73x45,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/inv	No Bid				n/a
60"Diameter 14 span x rise 73x45,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/inv	70.03 88.07 105.60				68.46 86.50 n/a

60"Diameter 12 span x rise 73x45,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/inv	96.25 114.29 138.00				94.00 112.40 n/a
66"Diameter 16 span x rise 73x45,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/inv	No Bid				n/a
66"Diameter 14 span x rise 73x45,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/inv	No Bid				75.16 100.06 n/a
66"Diameter 12 span x rise 73x45,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/inv	No Bid				103.20 127.64 n/a
72"Diameter 16 span x rise 88x55,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/inv	No Bid				n/a
72"Diameter 14 span x rise 88x55,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/inv	84.71 111.60 134.40				82.77 109.66 n/a
72"Diameter 12 span x rise 88x55,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/inv	115.13 142.01 170.40				112.40 139.29 n/a
72"Diameter 10 span x rise 88x55,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/inv	146.58 173.47 208.20				143.04 169.93 n/a
72"Diameter 14 span x rise 88x55,3x1CMPPlain 3x1CMP asp coated	No Bid				82.77 109.66 n/a

3x1CMPaspcoatedw/inv					
72"Diameter 12 span x rise 88x55,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/inv					112.40 139.29 n/a
78"Diameter 14 span x rise 87x63,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/inv	91.00 120.34 144.00				88.90 118.23 n/a
78"Diameter 12 span x rise 87x63,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/inv	124.56 153.89 184.80				121.59 150.92 n/a
84"Diameter 14 span x rise 95x67,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/inv	98.35 130.13 156.00				96.04 127.82 n/a
84"Diameter 12 span x rise 95x67,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/inv	134.00 165.78 199.20				130.79 162.57 n/a
84"Diameter 10 span x rise 95x67,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/inv	171.75 203.53 244.80				167.57 199.34 n/a
96"Diameter 14 span x rise 122x77,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/inv	111.98 147.43 177.60				109.33 144.78 n/a
96"Diameter 12 span x rise 122x77,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/inv	153.93 189.37 228.00				150.20 185.64 n/a
96"Diameter 10 span x rise 122x77,3x1CMPPlain	196.91				192.09

3x1CMP asp coated 3x1CMPaspcoatedw/invt	232.36 279.60				227.53 n/a
108"Diameter 14 span x rise 138x87,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	No Bid				n/a
108"Diameter 12 span x rise 138x87,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	172.80 213.14 256.80				168.59 208.92 n/a
108"Diameter 10 span x rise 138x87,3x1CMPPlain 3x1CMP asp coated 3x1CMPaspcoatedw/invt	221.04 261.37 314.40				215.60 208.92 n/a
Section 33. concrete pavement and sidewalks					
1.remove and replace concrete paving 4" depth per sq ft					
a.Less than 1000 sq ft- contractor provides material					
b.Less than 1000 sq ft-City provides material					
c.more than 1000 sq ft- contractor provides material					
d.More than 1000 sq ft-City provides material					
2. remove and replace concrete paving 6" depth per sq ft					
a.Less than 1000 sq ft- contractor provides material					
b.Less than 1000 sq ft-City provides material					
c.more than 1000 sq ft- contractor provides material					
d.More than 1000 sq ft-City provides material					
3. remove and replace concrete paving 8" depth per sq ft					
a.Less than 1000 sq ft- contractor provides material					

b.Less than 1000 sq ft-City provides material					
c.more than 1000 sq ft-contractor provides material					
d.More than 1000 sq ft-City provides material					
5. remove and replace concrete paving 10" depth per sq ft					
a.Less than 1000 sq ft-contractor provides material					
b.Less than 1000 sq ft-City provides material					
c.more than 1000 sq ft-contractor provides material					
d.More than 1000 sq ft-City provides material					
6. Install solid wood slat fence 8"height per linear foot					
a.less than 100 lin.ft-contractor provides material					
b. More than 100 lin.ft-contractor provides material					
7.remove and dispose of existing fencing					
a.less than 1000 lin ft					
b.more than 1000 lin ft					
Section 36. Temporary Erosion control matting					
1.matting name/manufacturer	US-1S US Erosion				
a.between 1000sy &5000sy	.28				
b.greater than 5000sy	.24				
2. matting name/manufacturer	US-2S US Erosion				
a.between 1000sy &5000sy	.31				
b.greater than 5000sy	.27				
3. matting name/manufacturer					

a.between 1000sy &5000sy					
b.greater than 5000sy					
Section 37. Permanent Erosion control matting					
4. matting name/manufacturer	PP5- Extrem e/ Wester n Excelsi or				
a.between 1000sy &5000sy	21.00				
b.greater than 5000sy	17.00				
5. matting name/manufacturer					
a.between 1000sy &5000sy					
b.greater than 5000sy					
6. matting name/manufacturer					
a.between 1000sy &5000sy					
b.greater than 5000sy					
7. matting name/manufacturer					
a.between 1000sy &5000sy					
b.greater than 5000sy					
8. matting name/manufacturer					
a.between 1000sy &5000sy					
b.greater than 5000sy					

End of section: Street Department

PUBLIC WORKS: SANITATION

Section 1: Front loading refuse containers (truck load quality)- All containers- Slant MF 2 Blk, Maroon-color 67 with bulldog paw prints stenciled in white on side.

	Wastequip Mfg. Co., LLC			
2 cubic yard() painted	503.00*attached notes to pricing			
4 cubic yard() painted	624.00*attached notes to pricing			
6 cubic yard() painted	766.00*attached notes to pricing			
8 cubic yard() painted	903.00*attached notes to pricing			
10 cubic yard() painted	1283.00*attached notes to pricing			

Section 2: Front – Loading refuse Containers (material-Polyethylene) – All containers - Slant MF 2 Blk, Maroon-color 67 with Bulldog paw prints stenciled in white on side.

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2 cubic yard() painted	No bid			
4 cubic yard() painted	No bid			
6 cubic yard() painted	No bid			
8 cubic yard() painted	No bid			
10 cubic yard() painted	No bid			

Section 3: Residential Heavy Duty 2 Wheeled Recycling Containers – Compatible with automatic and semi-automatic curbside collections. Blue with attached lid, white recycling arrow on the front, “SES and up to 4 numbers on the side. Addition information may be included.

26 gallon	No bid			
32 gallon	No bid			
48 gallon	No bid			
64 gallon	No bid			
96 gallon	No bid			

End of section: Sanitation Department



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

AGENDA ITEM DEPT.: CCO
AGENDA DATE: January 5, 2016
PAGE: 1

SUBJECT: Consideration of Janitorial Bids Received.

<u>Company Name</u>	<u>City Hall Quote</u>	<u>Police Department Quote</u>
Smart Investments, LLC DBA Power Clean Janitorial	\$1,000.00 per month- no list of services provided	\$1,000.00 per month- no attachment for services
Petty's Cleaning Service	\$950.00 per month-2 days a week-list of services provided	\$950.00 per month-2 days a week-list of services
TCC Facilities Management, INC.	\$730.00 per month- 2 days a week-list of services provided	\$200.00 per month- 2 days a week-list of services provided
TCC Facilities Management, INC.	\$1,100.00 per month- 3 days a week-list of services provided	\$300.00 per month- 3 days a week-list of services provided

AMOUNT & SOURCE OF FUNDING: Bldg Maintenance Contract Services 001-192-600-338

**REQUESTING
DEPARTMENT:** Admin and Finance

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

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

SUGGESTED MOTION:

Move approval to accept the lowest and best bid received from TCC Facilities Management, Inc. at three (3) days per week for City Hall and authorize the City to sign an agreement with said company upon review of the Board Attorney.

City of Starkville, Mississippi
Bid Form
CITY OF STARKVILLE
JANITORIAL SERVICES

Due: 9 am / December 16, 2015

COMPANY: TCC FACILITIES MANAGEMENT, INC.

ADDRESS: 1795 SAND WEDGE DRIVE STARKVILLE, MS 39759

PHONE #(S): 662.769.9900

FAX #: _____

E-MAIL ADDRESS: TCC.THOMPSON@YAHOO.COM

CONTACT PERSON(S) : BRENT THOMPSON

WORKER'S COMPENSATION NUMBER TCWC655236

INSURANCE CARRIER: COLUMBIA INSURANCE GROUP

CITY OF STARKVILLE PRIVILEGE LICENSE # 0094

DATE: 12/16/15

TOTAL QUOTE AMOUNT (CITY HALL): \$730/month

Describe Services or attach quote details: Includes cleaning of City Hall 2 days per week with the following services:

- Sweeping of floors
- Moping of floors
- Vacuuming of floors
- Dusting of all surfaces
- Trash take-out
- Cleaning and disinfecting of bathrooms
- Cleaning of glass on doors
- Restocking of paper products in bathrooms
- Weekly audit of cleaning by area supervisor to ensure quality cleaning

TOTAL QUOTE AMOUNT (POLICE DEPT): \$200/month

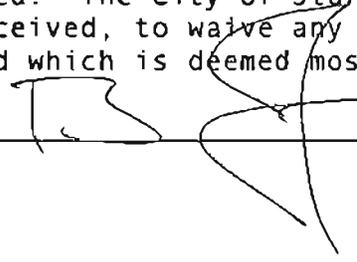
Describe Services or attach quote details: Includes cleaning of Police Department 2 days per week with the following services:

- Sweeping of floors
- Moping of floors
- Vacuuming of floors
- Dusting of all surfaces
- Trash take-out
- Cleaning and disinfecting of bathrooms

- Cleaning of glass on doors
- Restocking of paper products in bathrooms
- Weekly audit of cleaning by area supervisor to ensure quality cleaning

Specifications must be included. The City of Starkville reserves the right to reject any and all bids received, to waive any informalities in the bids received, or to accept any bid which is deemed most favorable to the City.

Authorized Signature: _____

A handwritten signature in black ink, appearing to be 'J. S. F.', is written over a horizontal line. The signature is stylized and somewhat cursive.

City of Starkville, Mississippi

Bid Form

CITY OF STARKVILLE

JANITORIAL SERVICES

Due: 9 am / December 16, 2015

COMPANY: TCC FACILITIES MANAGEMENT, INC.

ADDRESS: 1795 SAND WEDGE DRIVE STARKVILLE, MS 39759

PHONE #(S): 662.769.9900

FAX #: _____

E-MAIL ADDRESS: TCC.THOMPSON@YAHOO.COM

CONTACT PERSON(S) : BRENT THOMPSON

WORKER'S COMPENSATION NUMBER TCWC655236

INSURANCE CARRIER: COLUMBIA INSURANCE GROUP

CITY OF STARKVILLE PRIVILEGE LICENSE # 0094

DATE: 12/16/15

TOTAL QUOTE AMOUNT (CITY HALL): \$1,100/month

Describe Services or attach quote details: Includes cleaning of City Hall 3 days per week with the following services:

- Sweeping of floors
- Moping of floors
- Vacuuming of floors
- Dusting of all surfaces
- Trash take-out
- Cleaning and disinfecting of bathrooms
- Cleaning of glass on doors
- Restocking of paper products in bathrooms
- Weekly audit of cleaning by area supervisor to ensure quality cleaning

TOTAL QUOTE AMOUNT (POLICE DEPT): \$300/month

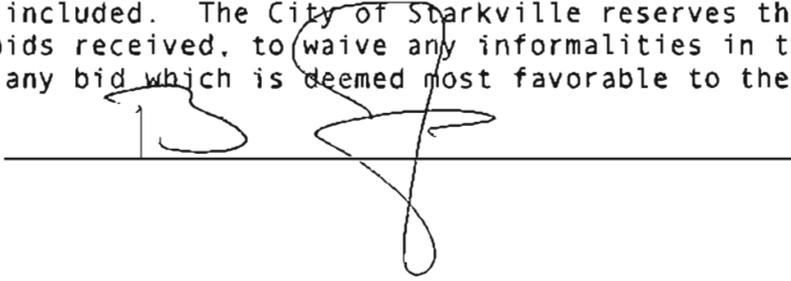
Describe Services or attach quote details: Includes cleaning of Police Department 3 days per week with the following services:

- Sweeping of floors
- Moping of floors
- Vacuuming of floors
- Dusting of all surfaces
- Trash take-out
- Cleaning and disinfecting of bathrooms

- Cleaning of glass on doors
- Restocking of paper products in bathrooms
- Weekly audit of cleaning by area supervisor to ensure quality cleaning

Specifications must be included. The City of Starkville reserves the right to reject any and all bids received, to waive any informalities in the bids received, or to accept any bid which is deemed most favorable to the City.

Authorized Signature: _____

A handwritten signature in black ink is written over a horizontal line. The signature is stylized and appears to consist of several loops and curves, possibly representing the initials 'S' and 'J'.



PETTY'S CLEANING SERVICE INC.

1140 MILITARY ROAD

COLUMBUS, MS 39701

PHONE: (662) 329-4920

FAX: (662) 328-3116

EMAIL: pettysvc@att.net

www.pettyservices.com

DATE 12/8/15

Location: Starkville, Mississippi Police Dept.
101 East Lampkin St
Starkville, MS 39759

Attention: City of Starkville

Thank you for allowing us to submit a bid for Starkville, Mississippi Police Dept. This bid is to insure that your building has the highest quality janitorial services available. This bid is based on the following:

Daily Task- Task normally performed on a two days a week basis.

***Vacuuming, Sweeping, low dusting, cleaning restrooms, cleaning waters fountains,**

***Removing trash on the perimeter of operations floor, administrative offices, and training rooms.**

***Restroom Cleaning- Means all task associated with cleaning a public restroom, such as disinfecting surfaces cleaning toilets, urinals washing sink, mirrors and partitions, mopping floors daily and replenishing supplies (paper product).**

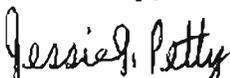
*** High and low dusting.**

***Glass Cleaning - Cleaning of glass partitions, glass doors and windows within doors**

This bid is for janitorial service at a rate of two times per week at \$950/month

Again we appreciate your consideration of utilizing our services. We are looking forward to taking care of your needs in the near future. If you have any questions or would like to discuss this bid, please call me at **(662) 329-4920**.

Sincerely,


Jessie J. Petty

TOTAL QUOTE AMOUNT (POLICE DEPT):

\$ 950.00 monthly

Describe Services or attach quote details:

Please see bid attached

Specifications must be included. The City of Starkville reserves the right to reject any and all bids received, to waive any informalities in the bids received, or to accept any bid which is deemed most favorable to the City.

Authorized Signature:

Jessie F. Petty



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 01-05-16
PAGE: 1

SUBJECT: Request permission to update the current hiring procedures for the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

**DIRECTOR'S
AUTHORIZATION:** Fire Chief Yarbrough

FOR MORE INFORMATION CONTACT: Chief Yarbrough @ 662-769-3048

SUGGESTED MOTION: Move approval to allow permission to update the current hiring procedures for the Starkville Fire Department.

5.000 HIRING POLICIES AND PROCEDURES (Old Policy DATED 07-17-2007)

5.100 Standard Qualifications and procedures for Hiring

5.300 Hiring Procedures for the City of Starkville (Basic Firefighter)

When a vacancy within the Starkville Fire Department is announced, the City will post a notice of the vacancy and accept applications for an established period of time and the fire department will follow the City's job application process.

1. All candidates once the advertisement is published will complete an application and return it to city hall before the ending date of the established time period for accepting applications.
2. All candidates who successfully pass the initial screening (background and criminal check) will move forward into the hiring process, overseen by the City's Personnel Director.
3. All candidates will successfully complete a physical agility test established by the City and the fire department.
4. An employment test will be administered to all qualified job applicants by the City of Starkville's Personnel Director.
5. After successfully completing the employment test, the candidate will be offered an interview and notified of the time and place the interview will be conducted.
6. An Assessment Board will question the applicant on matters which indicate the ability to perform as a firefighter and assign the applicant an interview score. The Assessment Board may consist of personnel within the fire department, and the Personnel Director. The fire department members of the Assessment Board will be made up of a membership consisting of the Battalion Chiefs and other members as selected by the Fire Chief.
7. After all testing is completed, the applicants score on the employment test and the assessment will be summed and rated.
8. The Fire Chief will choose from this list and will have final authority to make a recommendation to the personnel director.
9. The City's Personnel Director and the Fire Chief will make a recommendation to the Mayor and Board of Aldermen.

5.301 Assessment Board

The Assessment Board will use a variety of questions and fire suppression, personnel and management scenarios to determine the overall performance score. The applicants will be scored on a scale of one (1) to ten (10); ten being the highest level of performance.

(Proposed Changes 12-15-2015)

5.000 HIRING POLICIES AND PROCEDURES

5.100 Standard Qualifications and procedures for Hiring

5.300 Hiring Procedures for the City of Starkville (Basic Firefighter)

When a vacancy within the Starkville Fire Department is announced, the City will post a notice of the vacancy and accept applications for an established period of time and the fire department will follow the City's job application process.

1. All candidates once the advertisement is published will fully complete an application and return it to city hall before the ending date of the established time period for accepting applications.
2. All candidates who successfully pass the initial screening (background and criminal check) will move forward into the hiring process, overseen by the City's Human Resource Director.
3. All candidates will successfully complete a physical agility test established by the City and the fire department. This test may be modified or changed by the Fire Chief, subject to Board of Alderman approval.
4. An entry level firefighter test will be administered to all job applicants by the City of Starkville's Human Resource Director. All applicants must score 70% or higher on the written test to continue the hiring process.
5. After successfully completing the employment tests, the candidate will be offered an interview and notified of the time and place the interview will be conducted.
6. An Assessment Board will question the applicant on matters which indicate the ability to perform as a firefighter and assign the applicant an interview score. After all testing is completed, the applicants score on the physical fitness assessment (Run), employment test, and the assessment will be summed and rated.
7. The Fire Chief will choose from this list and will have final authority to make a recommendation to the Human Resource Director.
8. The City's Human Resource Director and the Fire Chief will make a recommendation to the Mayor, Vice Mayor, and Board of Aldermen.

Starkville Fire Department Physical Agility Test for Hiring

Physical Fitness Assessment (Run)

Good physical fitness is essential in the firefighting profession. Firefighters must be in good physical condition in order to perform at high levels emergencies may demand. To place emphasis on the importance of members maintaining a good level of physical fitness each candidate will be tested and assigned points per his/her age group. The candidate's time is correlated to the score he/she receives on the chart below. The one and one half (1½) mile conditioning assessment is used to assess aerobic fitness and leg muscle endurance of the candidate. While it is permitted to help pace a candidate during the one and one half (1½) mile assessment, physical contact (pushing or pulling) is not allowed. The longer it takes a candidate to complete the one and one half (1½) mile course the lower score he/she will receive.

Candidates must complete the course in a time of seventeen minutes and forty two seconds (17:42) or less to remain in the hiring process.

The candidate has seventeen minutes and forty two seconds (17:42) to complete the one and one half (1½) mile course. The candidate will receive points based on the chart below. The final score the candidate receives for physical fitness will equal one half (1/2) the points listed on the chart below. These points are counted toward the candidates overall hiring score for physical fitness score.

If a candidate fails to complete the course in seventeen minutes and forty two seconds or less he/she has failed to meet the minimum time and has eliminated themselves from the hiring process.

Points for 1½ mile condition assessment

Note, points awarded are one half the value shown on the chart below.

Male

Run Time	POINTS							
	17 - 21	22 - 26	27 - 31	32 - 36	37 - 41	42-46	47-51	52 & over
	Male	Male	Male	Male	Male	Male	Male	Male
0:06								
9:54								
10:00	100	100						
10:06	99	99						
10:12	97	98						

10:18	96	97	100	100				
10:24	94	96	99	99				
10:30	93	94	98	98				
10:36	92	93	97	97	100			
10:42	90	92	96	96	99			
10:48	89	91	95	95	98			
10:54	88	90	94	95	97			
11:00	86	89	92	94	97			
11:06	85	88	91	93	96	100		
11:12	83	87	90	92	95	99		
11:18	82	86	89	91	94	98		
11:24	81	84	88	90	93	97	100	
11:30	79	83	87	89	92	97	99	
11:36	78	82	86	88	91	96	98	
11:42	77	81	85	87	91	95	98	100
11:48	75	80	84	86	90	94	97	99
11:54	74	79	83	85	89	93	96	98
12:00	72	78	82	85	88	92	95	98
12:06	71	77	81	84	87	91	95	97
12:12	70	76	79	83	86	90	94	96
12:18	68	74	78	82	86	89	93	95
12:24	67	73	77	81	85	89	92	95
12:30	66	72	76	80	84	88	91	94
12:36	64	71	75	79	83	87	91	93
12:42	63	70	74	78	82	86	90	92
12:48	61	69	73	77	81	85	89	91
12:54	60	68	72	76	80	84	88	91
13:00	59	67	71	75	80	83	87	90
13:06	57	66	70	75	79	83	87	89
13:12	56	64	69	74	78	82	86	88
13:18	54	63	68	73	77	81	85	87
13:24	53	62	66	72	76	80	84	87
13:30	52	61	65	71	75	79	84	86
13:36	50	60	64	70	74	78	83	85
13:42	49	59	63	69	74	77	82	84
13:48	48	58	62	68	73	77	81	84
13:54	46	57	61	67	72	76	80	83
14:00	45	56	60	66	71	75	80	82

14:06	43	54	59	65	70	74	79	81
14:12	42	53	58	65	69	73	78	80
14:18	41	52	57	64	69	72	77	80
14:24	39	51	56	63	68	71	76	79
14:30	38	50	55	62	67	70	76	78
14:36	37	49	54	61	66	70	75	77
14:42	35	48	52	60	65	69	74	76
14:48	34	47	51	59	64	68	73	76
14:54	32	46	50	58	63	67	73	75
15:00	31	44	49	57	63	66	72	74
15:06	30	43	48	56	62	65	71	73
15:12	28	42	47	55	61	64	70	73
15:18	27	41	46	55	60	63	69	72
15:24	26	40	45	54	59	63	69	71
15:30	24	39	44	53	58	62	68	70
15:36	23	38	43	52	57	61	67	69
15:42	21	37	42	51	57	60	66	69
15:48	20	36	41	50	56	59	65	68
15:54	19	34	39	49	55	58	65	67
16:00	18	33	38	48	54	57	64	66
16:06	17	32	37	47	53	57	63	65
16:12	14	31	36	46	52	56	62	65
16:18	13	30	35	45	51	55	62	64
16:24	12	29	34	45	51	54	61	63
16:30	10	28	33	44	50	53	60	62
16:36	9	27	32	43	49	52	59	62
16:42	8	26	31	42	48	51	58	61
16:48	6	24	30	41	47	50	58	60
16:54	5	23	29	40	46	50	57	59
17:00	3	22	28	39	46	49	56	58
17:06	2	21	25	38	45	48	55	58
17:12	1	20	24	37	44	47	55	57
17:18	0	19	23	36	43	46	54	56
17:24	0	18	22	35	42	45	53	55
17:30	0	17	21	35	41	44	52	55
17:36	0	16	20	34	40	43	51	54
17:42	0	14	19	33	40	43	51	53

Points for 1½ mile condition assessment

Note, points awarded are one half the value shown on the chart below.

Female

Run Time	POINTS							
	17 - 21	22 - 26	27 - 31	32 - 36	37 - 41	42-46	47-51	52 & over
0:06								
12:30								
12:36	100	100						
12:42	99	99						
12:48	98	98	100					
12:54	96	97	99	100				
13:00	95	96	98	99				
13:06	94	95	97	99				
13:12	93	94	97	98				
13:18	92	93	96	97				
13:24	90	92	95	97				
13:30	89	91	94	96				
13:36	88	90	93	95				
13:42	87	89	92	94				
13:48	85	88	91	94				
13:54	84	87	91	93				
14:00	83	86	90	92	100			
14:06	82	85	89	92	99			
14:12	81	84	88	91	99			
14:18	79	83	87	90	98			
14:24	78	82	86	90	97	100		
14:30	77	81	86	89	96	99		
14:36	76	80	85	88	96	99	100	
14:42	75	79	84	88	95	98	99	
14:48	73	78	83	87	94	97	99	
14:54	72	77	82	86	94	97	98	
15:00	71	76	81	86	93	96	97	
15:06	70	75	80	85	92	96	97	
15:12	68	74	80	84	92	95	96	
15:18	67	73	79	83	91	94	96	
15:24	66	72	78	83	90	94	95	

15:30	65	71	77	82	89	93	94	
15:36	64	70	76	81	89	92	94	
15:42	62	69	75	81	88	92	93	
15:48	61	68	74	80	87	91	92	
15:54	60	67	74	79	87	90	92	
16:00	59	66	73	79	86	90	91	100
16:06	58	65	72	78	85	89	91	99
16:12	56	64	71	77	85	89	90	99
16:18	55	63	70	77	84	88	89	98
16:24	54	62	69	76	83	87	89	97
16:30	53	61	69	75	82	87	88	96
16:36	52	60	68	74	82	86	87	96
16:42	50	59	67	74	81	85	87	95
16:48	49	58	66	73	80	85	86	94
16:54	48	57	65	72	80	84	86	93
17:00	47	56	64	72	79	83	85	93
17:06	45	55	63	71	78	83	84	92
17:12	44	54	63	70	78	82	84	91
17:18	43	53	62	70	77	82	83	90
17:24	42	52	61	69	76	81	82	90
17:30	41	51	60	68	75	80	82	89
17:36	39	50	59	68	75	80	81	88
17:42	38	49	58	67	74	79	81	87

*If a candidate fails to complete the course in seventeen minutes and forty two seconds or less he/she has failed to meet the minimum time and has eliminated themselves from the hiring process.

Physical Fitness Assessment (Physical Agility Test)

The Basic Firefighter skills evolutions will take place at Fire Station 3, located at the intersection of Hwy 389 and West Garrard Road. This assessment will consist of (6) six evolutions which must be completed in order to move on to the next step in the hiring process. While there is no set time limit for the overall evolutions, a candidate will not stop for more than 30 seconds while performing each evolution. If a candidate stops prior to completing the evolution, the Training

Officer will start a stopwatch and advise the candidate of the time limits. If a candidate fails to start before the 30-second mark, they will be disqualified from the hiring process. This is a pass or fail event. The (6) evolutions include the following:

Explanations of the 6 stages in order to complete the Agility Exam

Stage 1

The first stage is the equipment donning stage. Here the candidate will put on a **50 pound weight vest or SCBA, a hard hat, and safety goggles, which must be worn through the remaining stages.** This simulates the weight of turn-out gear worn by firefighters during firefighting activities.

Stage 2

The candidate will now grasp a charged **1 ¾ firefighting attack hose** and proceed to advance the hose **75' feet** to stage 2. The candidate may run during this stage if he/she desires. Once the candidate reaches the 75' mark, he/she may gently place the nozzle down on a pad and begin Stage 3. **This simulates a firefighter advancing an attack hose for firefighting activities.**

Stage 3

At this stage, the candidate must grasp a simulated 175lb victim, Rescue Randy, and carry or drag him safely, **75'** away. **This simulates victim rescue.** Once this stage is completed, the firefighter will proceed to stage 4 at a brisk walking pace.

Stage 4

The candidate will walk toward the wall drill tower. This stage will start at the base of the drill tower. The candidate will use a rope and pulley to hoist a **2 1/2** "hose roll to the **5th** floor and then lower the hose roll back to the ground. The rope cannot slip. The candidate must keep control of the rope and use both hands to control the rope at all times.

Stage 5

At this stage the candidate will grasp an **8lb** sledgehammer and proceed to strike the Kiser a preset distance. **This simulates forcible entry and/or roof ventilation.** The candidate will gently place the hammer down against the log and briskly proceed to Stage 6.

Stage 6

The candidate will don a SCBA mask which is blacked out and enter a training building where he/she must maneuver through a series of walls and pipe to the exit door of the building.

This will simulate self-rescue.

5.301 Assessment Board

The Assessment Board will use a variety of questions from fire suppression, personnel and management scenarios to determine the overall performance score. The Human Resource Director, Fire Chief, or Training Officer will ask the candidate the assessment questions. The candidate will be scored on each question on a scale of one (1) to ten (10); ten being the highest level of performance. The assessment board will consist of the Fire Chief, Human Resource Director, Training Officer and any other fire personnel the Fire Chief deems suitable.

Written Test

Candidates who satisfactorily complete the Physical Fitness testing will be invited to take a written test. This test will be a multiple choice test that will have questions relating to the candidates ability to learn, remember, and apply information; reading comprehension; interests as they relate to the fire service; situational judgment; and logical and mathematical reasoning ability. All applicants must score 70% or higher on the written test to continue the hiring process.

Candidate Selection Process

Candidate's physical fitness scores (Run), successful completion of the physical agility test, written test scores and assessment scores will be combined to get the top candidates.



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

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: January 5, 2016
Page: 1

SUBJECT: Request authorization to advertise to fill vacant positions of Laborer in the Sanitation /Environmental Services Department

AMOUNT & SOURCE OF FUNDING Salary Grade 4 (2080) Annual Salary of \$19,629.96 (\$9.43 per hour)

Line Item Number: 022-322-440-114

FISCAL NOTE:

AUTHORIZATION HISTORY: The Board of Aldermen authorized to hire Byron Fields on December 15, 2015 to replace Frank Rogers III who resigned. Bryon Fields failed to meet all the requirements of the hiring process. The second vacancy is the replacement of Demarius Riley, who has resigned.

REQUESTING DEPARTMENT: Sanitation /Environmental Services Department

DIRECTOR'S AUTHORIZATION: Emma Gandy, Department Head

FOR MORE INFORMATION CONTACT: Stephanie Halbert, Interim Human Resource Management Director

Job Description:

SANITATION DEPARTMENT

Laborer

Duties—The purpose of this position is to remove and dispose of residential and commercial refuse. This position requires no significant amount of previous experience to perform the duties. Responsibilities include the picking up of residential and commercial garbage on a regular basis; pick up garbage from curbside and place in truck; pick up garbage of elderly or disabled at house and place in the truck; complete all scheduled garbage routes; perform light maintenance on trucks by cleaning and washing interior and exterior; grease and lubricate lift arms and other mechanical components and perform other duties as directed. Physical work involved with this position includes, but is not limited to, lifting, walking for long periods of time, bending and hauling large bags of trash.

Minimum Qualifications—At least eighteen (18) years of age, a high school diploma or its equivalent, and the ability to perform the essential job functions.

SUGGESTED MOTION: Move approval to advertise to fill two vacant positions of Laborer in the Sanitation /Environmental Services Department as submitted.



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

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: January 5, 2016
Page: 1-3

SUBJECT: Request authorization to advertise to fill a vacant position of Deputy Clerk-Payroll

AMOUNT & SOURCE OF FUNDING Salary Range Grade 11, (2080), \$34,502.23 (\$16.59) to \$45,917.92
(\$22.08)

Line Item Number: 001-142-430-107

FISCAL NOTE:

AUTHORIZATION HISTORY: This position will replace Martesa Bishop who resigned..

REQUESTING DEPARTMENT: City Clerk Department

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

FOR MORE INFORMATION CONTACT: Stephanie Halbert, Interim Human Resource Management
Director

SUGGESTED MOTION: Move approval to advertise to fill a vacant position of Deputy Clerk-Payroll.



CITY OF STARKVILLE JOB DESCRIPTION

Title: Deputy Clerk- Payroll
Reports to: City Clerk
Approved by Board:

Department: City Clerk Office
Classification: NON-EXEMPT, Grade 11

GENERAL POSITION SUMMARY:

Under the general supervision of the City Clerk, this position performs a variety of responsible and complex technical and administrative duties relating to Payroll and Benefits functions. The Deputy Clerk-Payroll is responsible for payroll and benefits related activities. The Deputy Clerk-Payroll will uphold the strictest confidentiality regarding all payroll, benefits, and personnel matters. The Deputy Clerk-Payroll will perform related duties as assigned and possess the ability to perform the essential functions of the job.

ESSENTIAL JOB FUNCTIONS:

1. Compute wages, issue payrolls, keep financial records, submit all payroll related reports and other activities as may be required to process, issue, and administer payroll related activities.
2. Conducts audits of payroll/benefit records and enrollments and reconcile any discrepancies.
3. Deals with all departments on payroll and timekeeping matters.
4. Maintains payroll, benefit, and personnel records, including applicable software
5. Input personnel changes into payroll system as documented on approved Payroll Change Notices.
6. Completes required reports for payroll, benefit, and personnel related activities.
7. Will assist the Human Resource Officer in matters related to investigation and reporting of personnel, payroll, and benefits issues.
8. Perform customer service functions related to payroll, benefits, and personnel activities.
9. Compile, organize and may present data for special projects; collect and assemble data and background materials for a variety of reports; maintain and collect confidential material and records including but not limited to employee disciplinary records.
10. Verify and review materials for completeness and conformance with established regulations and procedures.
11. Organize and maintain filing systems; maintain records related to a specific area of assignment.
12. Operate a variety of office equipment including a computer; input and retrieve data and text; organize and maintain disc storage and filing.
13. The Deputy Clerk Payroll must have knowledge of policies and procedures concerning accounts receivable, accounts payable and payroll, as well as proper methods for handling cash.
14. Must meet specified or required deadlines, communicate effectively with residents, elected officials, other City employees, both orally and written.
15. Maintain confidentiality, deal with others in a professional manner, and maintain professional composure at all times.



OTHER FUNCTIONS:

1. Assist with preparation of documents as may be necessary.
2. Perform other duties as assigned or directed.
3. Attend meetings, training, and workshops as may be required.

SUPERVISORY RESPONSIBILITY:

None

INTERPERSONAL CONTACTS:

Has regular contact with internal and external sources, including employees, Department Heads, outside agencies, the media, and other governmental agencies.

PHYSICAL, MENTAL, and OTHER CAPABILITIES

Requires the ability to sit, stand, walk, see, and effectively communicate with others for extended periods of time. May be required to lift objects weighing up to 25 pounds without assistance. Must be able to handle multiple tasks or projects simultaneously, work with numerous interruptions, and adjust to changing priorities. Must demonstrate good use of judgment and demonstrate the ability to properly deal with confidential matters. Must use good interpersonal skills.

JOB CONDITIONS:

The job is performed primarily indoors in an office setting.

EDUCATION AND/OR EXPERIENCE REQUIRED:

Bachelor's Degree or equivalent in related field, three years of related experience, excellent written and verbal communications skills, working knowledge of word processing, spreadsheets and database software packages; or any equivalent combination of related experience and/or education as determined by the City Clerk and approved by the Mayor and Board of Aldermen. Must have valid MS Driver's License and be able to meet requirements for coverage under City's automobile insurance policies.

The duties listed above are intended as illustrations of the types of work that may be performed. The omission of specific job duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

The job description does not constitute an employment contract and is subject to change as the needs of the City and requirements of the job change.

Regular and consistent attendance is a condition of continuing employment.



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

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: January 5, 2016
Page: 1

SUBJECT: Request authorization to hire two (2) temporary full-time employees to assist with Laborer duties in the Sanitation/Environmental Services Department.

AMOUNT & SOURCE OF FUNDING \$9.43 per hour worked. Pay only for hours worked. Not eligible for benefits.

Line Item Number: 022-322-440-114

FISCAL NOTE:

AUTHORIZATION HISTORY: Due to the current workload, we need to hire two (2) temporary, full-time employees to assist with Laborer duties in the Sanitation Environmental Services Department. The positions will not exceed ninety (90) days. The positions would be temporary full-time and not eligible for benefits.

REQUESTING DEPARTMENT: Sanitation /Environmental Services Department

DIRECTOR'S AUTHORIZATION: Emma Gandy, Department Head

FOR MORE INFORMATION CONTACT: Stephanie Halbert, Interim Human Resource Management Director

SUGGESTED MOTION: Move approval to hire two (2) temporary, full-time employees to assist with Laborer duties in the Sanitation/Environmental Services Department.



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

AGENDA ITEM NO:
AGENDA DATE: January 5, 2016
PAGE: 1 of 7

SUBJECT: Request approval to accept the lowest and best bid received for the January 1, 2016 through June 30, 2016 source of supply listing for Starkville Utilities – Electric Division

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY: Authorization to advertise for source of supply bids was approved at the November 17, 2015 Board of Aldermen meeting

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Starkville Utilities to accept the lowest and best bids received for the January, 2016 through June, 2016 Source of Supply listing for the Electric Division.

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.	Arkansas Electric Cooperative, Inc.	\$48.45	GRESKO Utility Supply, Inc. \$50.15 Border States \$50.25
F'glass Vertical Two Phase Pin Ins Bracket			
2" x 48" Maclean G2HDA248DV1, Chance 2SBH48VV1 or Hughes CF861A-48 or Eq.	GRESKO Utility Supply, Inc.	\$97.50	Garner-Lumley Electric Supply Co. \$97.90 Irby \$99.00
Wooden Cross Arms			
3 3/4" x 4 3/4" x 8 ft.	GRESKO Utility Supply, Inc.	\$27.95	Garner-Lumley Electric Supply Co. \$28.30 Arkansas Electric Cooperative, Inc. \$28.50
3 3/4" x 4 3/4" x 10 ft.	Border States	\$35.00	GRESKO Utility Supply, Inc. \$35.10 Arkansas Electric Cooperative, Inc. \$35.55
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.	Arkansas Electric Cooperative, Inc.	\$136.00	GRESKO Utility Supply, Inc. \$142.00 Garner-Lumley Electric Supply Co. \$146.00
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.	\$182.80	GRESKO Utility Supply, Inc. \$195.00 Garner-Lumley Electric Supply Co. \$207.00
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-F4-B9X2 Only.	Arkansas Electric Cooperative, Inc.	\$251.00	GRESKO Utility Supply, Inc. \$264.00 Garner-Lumley Electric Supply Co. \$285.00
Braceless Tangent Arms			
5 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB3000-060-SPX2 or Eq.	Arkansas Electric Cooperative, Inc.	\$108.70	Garner-Lumley Electric Supply Co. \$114.00 GRESKO Utility Supply, Inc. \$115.00
8 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB3000-096-04X2 or Eq.	Garner-Lumley Electric Supply Co.	\$139.00	Irby \$143.00 Arkansas Electric Cooperative, Inc. \$146.70
10 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 05 Drill Spec, Gray, Part # TB3000-120-05X2 or Eq.	Garner-Lumley Electric Supply Co.	\$169.00	Arkansas Electric Cooperative, Inc. \$169.56 GRESKO Utility Supply, Inc. \$179.00
0° Three Phase Cutout/Arrestor Bracket			
Fiberglass 0 degree 3-phase cutout/arrestor bracket. Maclean G3MA024818DCB, Hughes CF670-48-18 or Hubbell 3SBM4818CTB or Eq.	GRESKO Utility Supply, Inc.	\$81.00	Garner-Lumley Electric Supply Co. \$89.50 Irby \$90.00
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.	Arkansas Electric Cooperative, Inc.	\$19.52	GRESKO Utility Supply, Inc. \$22.00 Irby \$23.00
Cross Strap for Cutout/Arrestor Bracket			
Cross Strap for Cutout/Arrestor Bracket. Chance C2060190, Hughes CF759 or Eq.	Arkansas Electric Cooperative, Inc.	\$9.12	Cape Electrical Supply \$9.43 Border States \$9.65
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.	\$7.88	Cape Electrical Supply \$8.50 Border States \$8.59
ADEZ-116-N 336.4 to 954 ACSR	GRESKO Utility Supply, Inc.	\$17.00	Border States \$17.40 Arkansas Electric Cooperative, Inc. \$17.88
Aluminum Angle Suspension Clamp, Anderson or Eq.			
AAC - 301 0.198 to 0.732 in.	GRESKO Utility Supply, Inc.	\$9.50	Border States \$9.98 Arkansas Electric Cooperative, Inc. \$10.91
HAS - 118 - C 0.70 to 1.18 in.	GRESKO Utility Supply, Inc.	\$35.00	Arkansas Electric Cooperative, Inc. \$39.00 #N/A \$39.00
Aluminum Mechanical Stirrup, Type AHLS, Anderson, Richards or Eq.			
AHLS - 024019 - E 4 to 4/0 ACSR	Arkansas Electric Cooperative, Inc.	\$12.29	Border States \$12.98 Cape Electrical Supply \$13.58
AHLS-954022-E or ASC-1000 336.4 to 954 ACSR	Garner-Lumley Electric Supply Co.	\$22.50	GRESKO Utility Supply, Inc. \$22.55 Arkansas Electric Cooperative, Inc. \$30.07
Bronze Hot Line Clamp, Anderson, Richards or Eq.			
BC - 2/0 or BHLC-100 0.128 to 0.414 in.	GRESKO Utility Supply, Inc.	\$6.95	Arkansas Electric Cooperative, Inc. \$7.37 Border States \$7.89

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.	GRESCO Utility Supply, Inc.	\$8.40	Garner-Lumley Electric Supply Co.	\$8.80	Arkansas Electric Cooperative, Inc.	\$9.16
S1545AGP 0.939 to 1.490 in.	Arkansas Electric Cooperative, Inc.	\$28.12	Border States	\$28.75	Cape Electrical Supply	\$29.68
Clevis Type Suspension Insulators, Porcelain Products or Eq.						
ANSI Class 52-9A. Lapp 6815-70E or RUS Approved EQ.	GRESCO Utility Supply, Inc.	\$5.95	Garner-Lumley Electric Supply Co.	\$6.05	Border States	\$6.67
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.	Garner-Lumley Electric Supply Co.	\$14.35	GRESCO Utility Supply, Inc.	\$14.40	Irby	\$14.60
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.	\$2.85	GRESCO Utility Supply, Inc.	\$3.10	#N/A	\$3.10
Transformer Mounting Bracket, Chance or Eq.						
Chance Cat # DT6C1	Arkansas Electric Cooperative, Inc.	\$106.62	Cape Electrical Supply	\$110.22	Irby	\$123.00
Chance Cat # DT7C1	Arkansas Electric Cooperative, Inc.	\$230.81	Cape Electrical Supply	\$238.60	Irby	\$264.00
Conduit Standoff Brackets						
Pelco Cat # SP-6060-12-PNC	Irby	\$27.88	Border States	\$27.90	GRESCO Utility Supply, Inc.	\$31.00
Pelco Cat # SP-6060-24-PNC	Irby	\$32.82	GRESCO Utility Supply, Inc.	\$37.00	#N/A	\$37.00
Aluma-Form # 9-CSO-12	GRESCO Utility Supply, Inc.	\$26.85	Arkansas Electric Cooperative, Inc.	\$27.65	Garner-Lumley Electric Supply Co.	\$29.60
Aluma-Form # 9-CSO-24	GRESCO Utility Supply, Inc.	\$34.90	Arkansas Electric Cooperative, Inc.	\$36.20	Garner-Lumley Electric Supply Co.	\$36.50
Conduit Strap Kits, Chance or Eq.						
Cat # CSTK - 2; 2 inch strap	Garner-Lumley Electric Supply Co.	\$2.78	GRESCO Utility Supply, Inc.	\$2.92	Border States	\$3.05
Cat # CSTK - 3; 3 inch strap	GRESCO Utility Supply, Inc.	\$2.95	Garner-Lumley Electric Supply Co.	\$3.05	Arkansas Electric Cooperative, Inc.	\$3.35
Cat # CSTK - 4; 4 inch strap	GRESCO Utility Supply, Inc.	\$3.35	Garner-Lumley Electric Supply Co.	\$3.46	Arkansas Electric Cooperative, Inc.	\$3.48
Cat # CSTK - 6; 6 inch strap	Garner-Lumley Electric Supply Co.	\$4.55	GRESCO Utility Supply, Inc.	\$5.00	Arkansas Electric Cooperative, Inc.	\$5.12
General Use Bronze Connectors						
Anderson/Fargo Vise Type Ground Clamp, Cat # GC - 207	Arkansas Electric Cooperative, Inc.	\$3.76	Cape Electrical Supply	\$4.06	Border States	\$4.25
Anderson/Fargo Bronze Parallel Groove Clamp, Cat # LC - 1602 or Dossert CU40-17	GRESCO Utility Supply, Inc.	\$16.50	Garner-Lumley Electric Supply Co.	\$16.90	Cape Electrical Supply	\$18.97
Anderson/Fargo Bronze Terminal, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2 or Dossert TCV50-2N	Border States	\$26.39	Arkansas Electric Cooperative, Inc.	\$27.02	Cape Electrical Supply	\$27.94
Anderson/Fargo Bronze Terminal with 90 Degree Angle, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2-Y90 or Dossert TCVA50-2N-90.	Arkansas Electric Cooperative, Inc.	\$44.39	Border States	\$44.45	Cape Electrical Supply	\$45.92
Aluminum Overhead Line Automatic Splice, Full Tension, MaClean Only						
4 - 2 ACSR Cat # 7652AP-VIP	GRESCO Utility Supply, Inc.	\$6.35	Irby	\$7.50	NO	BID
1/0 ACSR Cat #7653-VIP	GRESCO Utility Supply, Inc.	\$7.40	Irby	\$8.60	NO	BID
3/0 - 4/0 ACSR Cat # 7656AP-VIP	GRESCO Utility Supply, Inc.	\$15.55	Irby	\$17.75	NO	BID
336.4 kcmilL ACSR Cat # 7658AP-VIP	GRESCO Utility Supply, Inc.	\$17.10	Irby	\$21.00	NO	BID
477 kcmil ACSR CAT # 7659-VIP	GRESCO Utility Supply, Inc.	\$22.25	Irby	\$27.00	NO	BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
Ampect Aluminum Taps for ACSR: Ampect Brand Only.						
795 - 795 #602121	GRESCO Utility Supply, Inc.	\$38.75	Irby	\$58.13	Arkansas Electric Cooperative, Inc.	\$61.40
795 - 336.4 #602121-6	GRESCO Utility Supply, Inc.	\$38.50	Arkansas Electric Cooperative, Inc.	\$49.66	Irby	\$57.08
477 - 477 #1-602031-3	GRESCO Utility Supply, Inc.	\$18.00	Arkansas Electric Cooperative, Inc.	\$18.35	Irby	\$29.00
477 - 336.4 #1-602031-4	GRESCO Utility Supply, Inc.	\$22.00	Arkansas Electric Cooperative, Inc.	\$28.93	Irby	\$29.00
477 - 4/0 #1-602031-6	GRESCO Utility Supply, Inc.	\$16.05	Arkansas Electric Cooperative, Inc.	\$16.10	Irby	\$29.00
477 - 1/0 #602031-9	GRESCO Utility Supply, Inc.	\$17.75	Irby	\$28.70	Arkansas Electric Cooperative, Inc.	\$28.93
336.4 - 336.4 #602007	GRESCO Utility Supply, Inc.	\$14.60	Arkansas Electric Cooperative, Inc.	\$14.70	Irby	\$26.60
336.4 - 4/0 #602004	GRESCO Utility Supply, Inc.	\$14.60	Arkansas Electric Cooperative, Inc.	\$14.70	Irby	\$26.60
336.4 - 2/0 #602002	GRESCO Utility Supply, Inc.	\$14.60	Arkansas Electric Cooperative, Inc.	\$14.70	Irby	\$26.60
336.4 - 1/0 #602001	GRESCO Utility Supply, Inc.	\$18.00	Irby	\$26.60	Arkansas Electric Cooperative, Inc.	\$27.41
336.4 - 1/0 Copper #602001	Irby	\$13.00	GRESCO Utility Supply, Inc.	\$14.60	Arkansas Electric Cooperative, Inc.	\$14.70
4/0 - 4/0 #600466	Arkansas Electric Cooperative, Inc.	\$2.60	GRESCO Utility Supply, Inc.	\$3.25	Irby	\$4.00
4/0 - 1/0 #600458	GRESCO Utility Supply, Inc.	\$2.70	Arkansas Electric Cooperative, Inc.	\$2.71	Irby	\$4.00
1/0 - 1/0 #600403	GRESCO Utility Supply, Inc.	\$2.70	Arkansas Electric Cooperative, Inc.	\$2.71	Cape Electrical Supply	\$3.99
4/0 - #2 #600411	GRESCO Utility Supply, Inc.	\$2.70	Arkansas Electric Cooperative, Inc.	\$2.71	Irby	\$4.00
Shells, Yellow	GRESCO Utility Supply, Inc.	\$1.70	Arkansas Electric Cooperative, Inc.	\$1.75	Irby	\$1.90
Shells, Blue	GRESCO Utility Supply, Inc.	\$1.70	Arkansas Electric Cooperative, Inc.	\$1.75	Irby	\$1.90
Burndy Dieless Hypress Range Taking Conn & Accessories						
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA2CA9 Only	Border States	\$4.60	Garner-Lumley Electric Supply Co.	\$4.86	Arkansas Electric Cooperative, Inc.	\$4.94
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA28A5 Only	Border States	\$5.40	Garner-Lumley Electric Supply Co.	\$5.65	Arkansas Electric Cooperative, Inc.	\$5.83
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA34A3 Only	Border States	\$14.30	Garner-Lumley Electric Supply Co.	\$14.75	Arkansas Electric Cooperative, Inc.	\$15.55
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA39A5 Only	Garner-Lumley Electric Supply Co.	\$12.85	Arkansas Electric Cooperative, Inc.	\$13.43	Border States	\$13.60
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA44A3 Only	Garner-Lumley Electric Supply Co.	\$20.90	Arkansas Electric Cooperative, Inc.	\$22.15	Irby	\$26.00
Hylink Uninsulated Compression Splice. Cat# YS2CA1 Only	Arkansas Electric Cooperative, Inc.	\$2.37	Garner-Lumley Electric Supply Co.	\$2.40	Irby	\$2.75
Hylink Uninsulated Compression Splice. Cat# YS28A1 Only	Garner-Lumley Electric Supply Co.	\$4.95	Arkansas Electric Cooperative, Inc.	\$5.22	Irby	\$6.00
Hylink Uninsulated Compression Splice. Cat# YS34A1 Only	Garner-Lumley Electric Supply Co.	\$7.45	Arkansas Electric Cooperative, Inc.	\$7.93	Irby	\$9.25
Hylink Uninsulated Compression Splice. Cat# YS39A1 Only	Arkansas Electric Cooperative, Inc.	\$19.68	Garner-Lumley Electric Supply Co.	\$19.75	Border States	\$20.26
Hylink Uninsulated Compression Splice. Cat# YS44A1 Only	Cape Electrical Supply	\$36.37	Border States	\$38.19	Garner-Lumley Electric Supply Co.	\$41.00
Hystack Terminal Stacking Adapter. Cat# ASA250U Only	Garner-Lumley Electric Supply Co.	\$2.56	Arkansas Electric Cooperative, Inc.	\$2.56	Irby	\$2.95
Hystack Terminal Stacking Adapter. Cat# ASA800U Only	Garner-Lumley Electric Supply Co.	\$3.40	Arkansas Electric Cooperative, Inc.	\$3.50	Cape Electrical Supply	\$3.73
Hystack Terminal Stacking Adapter. Cat# ASA1000U Only	Border States	\$5.22	Garner-Lumley Electric Supply Co.	\$7.60	Arkansas Electric Cooperative, Inc.	\$7.87
Hyplug Pin Terminal. Cat# AYP2 Only	Cape Electrical Supply	\$3.78	Garner-Lumley Electric Supply Co.	\$4.10	Arkansas Electric Cooperative, Inc.	\$4.27
Hyplug Pin Terminal. Cat# AYPO4/0 Only	Border States	\$9.59	Garner-Lumley Electric Supply Co.	\$10.50	Arkansas Electric Cooperative, Inc.	\$10.75
Hyplug Pin Terminal. Cat# AYPO500 Only	Irby	\$12.50	Cape Electrical Supply	\$13.39	Border States	\$14.89
Hyplug Pin Terminal. Cat# AYP750 Only	Irby	\$18.00	Cape Electrical Supply	\$18.31	Border States	\$26.72

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.	Garner-Lumley Electric Supply Co. \$31.80	Irby \$33.50	GRESKO Utility Supply, Inc. \$33.50
Pole Top Pin			
Pole Top Pin, 20 Inch, 1 Inch Insulator Nylon Threads, Joslyn Cat #J740Z, Hubbell Cat # 2199P, or EQ.	GRESKO Utility Supply, Inc. \$7.15	Arkansas Electric Cooperative, Inc. \$7.57	Border States \$7.69
Ridge Pin, (Pole Top Pin), Fiberglass, 1 Inch Insulator. Chance RPH211 OR Joslyn 7781-621 or Eq.	Border States \$46.80	Arkansas Electric Cooperative, Inc. \$46.82	Cape Electrical Supply \$48.41
Pole Banding Systems			
Aluma-Form Bolt-A-Band Standard Length Single Band, 5/8 Hdwe, 48 in. Length. Part BAB-5848 Only.	GRESKO Utility Supply, Inc. \$24.05	Arkansas Electric Cooperative, Inc. \$24.33	Garner-Lumley Electric Supply Co. \$25.65
Aluma-Form Bolt-A-Band Standard Length Double Band, 5/8 Hdwe, 48 in. Length. Part BAB-5848-2 Only.	GRESKO Utility Supply, Inc. \$42.90	Arkansas Electric Cooperative, Inc. \$44.16	Garner-Lumley Electric Supply Co. \$46.10
All Purpose Mounting Bracket			
Aluma-Form All Purpose Mounting Bracket, Heavy-Cuty Mount with Grade 5, 5/8 x 3 Bolt. Part HDBB-1511-H3H Only.	GRESKO Utility Supply, Inc. \$7.95	Arkansas Electric Cooperative, Inc. \$10.55	Garner-Lumley Electric Supply Co. \$12.00
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	GRESKO Utility Supply, Inc. \$20.80	Arkansas Electric Cooperative, Inc. \$20.85	Garner-Lumley Electric Supply Co. \$21.60
Maclean Cat # GCTE - 15 -12, Hubbell GS16012CP or Aluma-Form FGS16-12CT.	Arkansas Electric Cooperative, Inc. \$9.32	GRESKO Utility Supply, Inc. \$9.45	Garner-Lumley Electric Supply Co. \$9.80
PISA Anchor Helix Assembly			
Single Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021633 or MacLean MDS-D104-6.	GRESKO Utility Supply, Inc. \$21.00	Border States \$21.45	Arkansas Electric Cooperative, Inc. \$22.18
Twin Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021637 or MacLean MDSD104-2-6.	GRESKO Utility Supply, Inc. \$52.00	Border States \$53.00	Arkansas Electric Cooperative, Inc. \$53.93
Chance Pisa or MacLean, 3/4 In. X 7 ft. Rod & Twineye Nut. Chance Cat # E1020044 or MacLean MDS D75D.	GRESKO Utility Supply, Inc. \$18.50	Border States \$19.25	Arkansas Electric Cooperative, Inc. \$19.65
Bust Expanding Anchor			
Chance Bust Expanding Anchor, Galvanized. Cat # 88135G.	Arkansas Electric Cooperative, Inc. \$11.60	Border States \$25.38	Irby \$29.00
Chance Galvanized Bust Anchor Rod 3/4 in. X 8 ft. with Twineye Adapter. Cat # 5358	Arkansas Electric Cooperative, Inc. \$19.02	Border States \$20.05	Irby \$23.00
Guy Wire, Galvanized Steel			
3/8 Siemens Martin Grade, Coils per FT	GRESKO Utility Supply, Inc. \$0.28	Border States \$0.28	Arkansas Electric Cooperative, Inc. \$0.33
7/16 High Strength Grade, Coils per FT	GRESKO Utility Supply, Inc. \$0.40	Cape Electrical Supply \$0.48	Arkansas Electric Cooperative, Inc. \$0.49
Banded Guy Attachment with Clevis			
Aluma-Form heavy Duty Banded Guy Attachment with Clevis. Part BGA-S20 Only.	GRESKO Utility Supply, Inc. \$49.50	Arkansas Electric Cooperative, Inc. \$50.08	Garner-Lumley Electric Supply Co. \$51.00

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	\$0.18	Cape Electrical Supply	\$0.18	GRESCO Utility Supply, Inc.	\$0.23
#4 Triplex, Periwinkle, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Border States	\$0.36	Cape Electrical Supply	\$0.40	Garner-Lumley Electric Supply Co.	\$0.44
#1/0 Triplex, Neritina, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Garner-Lumley Electric Supply Co.	\$0.72	Arkansas Electric Cooperative, Inc.	\$0.81	GRESCO Utility Supply, Inc.	\$0.86
#4/0 Triplex, Zuzara, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc.	\$1.39	GRESCO Utility Supply, Inc.	\$1.45	Garner-Lumley Electric Supply Co.	\$1.46
#1/0 Quadruplex, Costena, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Border States	\$1.15	Arkansas Electric Cooperative, Inc.	\$1.18	GRESCO Utility Supply, Inc.	\$1.23
#4/0 Quadruplex, Appaloosa, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Border States	\$1.94	Arkansas Electric Cooperative, Inc.	\$1.96	GRESCO Utility Supply, Inc.	\$2.05
#336.4 kcmil Quadruplex, Gelding, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Irby	\$3.50	Garner-Lumley Electric Supply Co.	\$4.08	NO	BID
#2 ACSR, Sparrow, Packaged on Reels. Per FT.	Border States	\$0.14	Arkansas Electric Cooperative, Inc.	\$0.14	Garner-Lumley Electric Supply Co.	\$0.15
#1/0 ACSR, Raven, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc.	\$0.21	Border States	\$0.21	GRESCO Utility Supply, Inc.	\$0.22
#4/0 ACSR, Penguin, Packaged on Reels. Per FT.	GRESCO Utility Supply, Inc.	\$0.41	Garner-Lumley Electric Supply Co.	\$0.43	Irby	\$0.45
#336.4 ACSR, Merlin, Packaged on Reels. Per FT.	Border States	\$0.57	Arkansas Electric Cooperative, Inc.	\$0.59	Garner-Lumley Electric Supply Co.	\$0.60
#477 ACSR, Pelican, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc.	\$0.82	GRESCO Utility Supply, Inc.	\$0.84	Cape Electrical Supply	\$0.91
Southwire 3-Layer 15 kV ACSR Tree Wire. 1/0 AWG, 6/1 Standing. Southwire or Equivalent. Packaged on Reels. Bidder shall specify standard reel length.	Arkansas Electric Cooperative, Inc.	\$0.98	Irby	\$1.24	NO	BID
Southwire 3-Layer 15 kV ACSR Tree Wire. 1477 kcmil , 18/1 Standing. Southwire or Equivalent. Packaged on Reels. Bidder shall specify standard reel length.	Irby	\$1.75	NO	BID	NO	BID
#6 Underground Duplex, Clafin, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per Ft.	Cape Electrical Supply	\$0.27	GRESCO Utility Supply, Inc.	\$0.33	Garner-Lumley Electric Supply Co.	\$0.36
#4 Underground Triplex, Vassar, Ruggedized or High Score. 90 Degree C. Continuous Operation. Packaged on Reels. Per Ft.	Cape Electrical Supply	\$0.47	Garner-Lumley Electric Supply Co.	\$0.60	Irby	\$0.66
#4/0 Underground Triplex, Sweetbriar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	GRESCO Utility Supply, Inc.	\$1.26	Irby	\$1.33	#N/A	\$1.33
4/0 Underground Triplex, Sweetbriar Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Irby	\$1.60	NO	BID	NO	BID
#350 Underground Triplex, Wesleyan, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels	GRESCO Utility Supply, Inc.	\$1.96	Border States	\$1.99	Irby	\$2.30
350 kcmil Underground Triplex, Wesleyan Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Irby	\$2.60	NO	BID	NO	BID
#4/0 Underground Quadruplex, Wake Forest, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	GRESCO Utility Supply, Inc.	\$1.82	Cape Electrical Supply	\$1.97	Irby	\$2.30
4/0 Underground Quadruplex, Wake Forest Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Irby	\$2.55	NO	BID	NO	BID
#350 Underground Quadruplex, Slippery Rock, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	GRESCO Utility Supply, Inc.	\$3.14	Cape Electrical Supply	\$3.35	Irby	\$3.81
350 kcmil Underground Quadruplex, Slippery Rock Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Irby	\$3.99	NO	BID	NO	BID

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.	\$2.13	Irby	\$3.00	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite, Kerite or Southwire Only. Price per Foot.	T & C Specialty Distributors, Inc.	\$6.06	Irby	\$7.99	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 reels only.	T & C Specialty Distributors, Inc.	\$7.39	Irby	\$9.41	NO	BID
#6 Insulated Soft Drawn Riser Wire, Solid Copper Wire. Packaged on Small Spools. Per FT.	Irby	\$0.46	GRESKO Utility Supply, Inc.	\$0.51	Border States	\$0.56
#4 Bare Soft Drawn Solid Copper Wire. Per FT.	Garner-Lumley Electric Supply Co.	\$0.52	Border States	\$0.52	Cape Electrical Supply	\$0.55
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	Border States	\$0.32	Garner-Lumley Electric Supply Co.	\$0.36	Cape Electrical Supply	\$0.37
AFL, ADSSCable, Mini-Span 424, 60 Fiber, Part#AE0609C520AA4 Only.	#NUM!	#NUM!	NO	BID	NO	BID

Item Description	LOW BID	1st Alternate	2nd Alternate
Underground Equipment			
S&C Vista Underground 4-Way Switchgear, Model 422. S&C 934222R1-P4T2-S313. S&C Only.	Irby	\$45,800.00	NO BID
S&C Vista Underground 5-Way Switchgear, Model 523. S&C 935232R1-P6T3-S192. S&C Only.	Irby	\$62,700.00	NO BID
Load Break Bushing Insert, 200 A, 15 kV, Cooper LBI 215. or Elastimold 1601A4..	GRESKO Utility Supply, Inc.	\$22.95	Garner-Lumley Electric Supply Co. \$23.50 Arkansas Electric Cooperative, Inc. \$23.71
Load Break Elbow Connector with Jacket Seal, 200 Amp, 15 kV, with Capacitive Test Point, 1/0 Stranded Conductor, Elastimold 166LRJS-C-5240 or Cooper LEJ215CC06T.	Garner-Lumley Electric Supply Co.	\$29.50	GRESKO Utility Supply, Inc. \$30.00 Irby \$36.00
Horizontal Load Break Portable FeedThru, 200 Amp, 15 kV. Cooper LPF215H or Elastimold 1602A3R.	Garner-Lumley Electric Supply Co.	\$82.90	GRESKO Utility Supply, Inc. \$83.00 Irby \$97.00
Rotatable Loadbreak Feedthru Insert, 200 A, 15kV Class. Cooper LFI215 or Elastimold 1602A3R.	Arkansas Electric Cooperative, Inc.	\$110.42	GRESKO Utility Supply, Inc. \$111.00 Cape Electrical Supply \$140.85
Insulated Protective Cap. 15 kV Class. Cooper LPC215 or Elastimold 160DRG.	Garner-Lumley Electric Supply Co.	\$21.00	GRESKO Utility Supply, Inc. \$21.00 Arkansas Electric Cooperative, Inc. \$21.49
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.	GRESKO Utility Supply, Inc.	\$168.00	Garner-Lumley Electric Supply Co. \$169.50 Irby \$205.00
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.	\$200.00	Garner-Lumley Electric Supply Co. \$265.00 Irby \$317.00
Polywater Type HP Multipurpose Cleaner/Degreaser. 16Oz. Aerosol Can. Cat # HPY-12	GRESKO Utility Supply, Inc.	\$9.00	Cape Electrical Supply \$9.15 Garner-Lumley Electric Supply Co. \$9.60
Polywater Cable Lubricant J or Eq. In 5 Gallon Pails. Cat# J-640.	Cape Electrical Supply	\$58.32	GRESKO Utility Supply, Inc. \$65.00 Irby \$73.00
Polywater Cable Lubricant J. One Quart Front End Pack. Packaged 12 Per Case. Catalog #J-27. Price per Case	Garner-Lumley Electric Supply Co.	\$7.00	Cape Electrical Supply \$7.47 GRESKO Utility Supply, Inc. \$7.50
URD Cable Termination, Cold Applied, Jacketed Concentric Neutral Cable			
Raychem 841360-000 TFT-151E-1/0	GRESKO Utility Supply, Inc.	\$20.70	Arkansas Electric Cooperative, Inc. \$21.90 Irby \$38.00
Raychem 050920-000 TFT-153E	GRESKO Utility Supply, Inc.	\$29.15	Arkansas Electric Cooperative, Inc. \$30.89 Irby \$73.00
URD Cable Splice, Jacketed Concentric Neutral Cable, Raychem Only.			
1/0 URD Primary Heat Shrink Splice Without Connector. Part # HVS-1511S-J.	Irby	\$91.50	GRESKO Utility Supply, Inc. \$105.00 NO BID
750 kcmil URD Primary Heat Shrink Splice Without Connector. Part # HVS-1514S-J.	Irby	\$235.00	GRESKO Utility Supply, Inc. \$285.00 NO BID
Junctions			
Loadbreak Junction, 200 A, 15 kV Class, Cooper Cat# LJ215C4U or Elastimold 164J4-5.	GRESKO Utility Supply, Inc.	\$108.00	Arkansas Electric Cooperative, Inc. \$112.68 Garner-Lumley Electric Supply Co. \$116.00
Fiberglass Secondary Pedestal with 350 kcmil Connectors. Pencil Only.			
Secondary Pedestal with 350 kCMIL Connectors. Pencil Only. Pencil Catalog # AG18HDX-L35	GRESKO Utility Supply, Inc.	\$199.00	Arkansas Electric Cooperative, Inc. \$203.60 Irby \$232.00
Underground Equipment Continued			
Fiberglass Box Pads For Single Phase Transformers. Nordic or Eq. Nordic Catalog # CBP-37-43-15A-MG-22X24	GRESKO Utility Supply, Inc.	\$210.00	Border States \$210.00 Irby \$211.00
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.	\$1,415.00	GRESKO Utility Supply, Inc. \$1,445.00 Arkansas Electric Cooperative, Inc. \$1,593.30
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.	\$2,245.00	GRESKO Utility Supply, Inc. \$2,260.00 Arkansas Electric Cooperative, Inc. \$2,496.00
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.	\$316.00	GRESKO Utility Supply, Inc. \$335.00 Arkansas Electric Cooperative, Inc. \$349.18
Fibercrete Box Pad with 18" x 80" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-23-85-32-1880. Concast Only.	GRESKO Utility Supply, Inc.	\$688.00	Garner-Lumley Electric Supply Co. \$690.00 Arkansas Electric Cooperative, Inc. \$744.76
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.	\$729.00	NO BID 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.	\$366.00	NO BID NO BID
Sectionalizing Cabinet, 1-Phase, 200 A, 15 kV Class, Mild Steel, with One 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4530-227470-200. Price of Cabinet to Include Mild Steel Mounting Plate Part# 0062-189904-001. Howard Industries Only.	Howard Industries, Inc.	\$364.00	NO BID NO BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
Conduit and Fittings						
High Density Polyethylene Conduit, 2 in. Nominal Size, 2.375 in. Outside Diameter with 13.5 SDR, Black With Red Trisripe, 40 Ft. Lengths, Smooth Wall Outside With Oscillating Internal Friction Reducing Spiral Ribs. Arnco or Eq. Per FT.	Garner-Lumley Electric Supply Co.	\$0.78	NO	BID	NO	BID
High Density Polyethylene Conduit, 2 in. Nominal Size, 2.375 in. Outside Diameter with 13.5 SDR, Black With Red Trisripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per FT.	Cape Electrical Supply	\$0.77	Garner-Lumley Electric Supply Co.	\$0.98	NO	BID
High Density Polyethylene Conduit, 3 in. Nominal Size, 3.5 in. Outside Diameter with 13.5 SDR, Black With Red Trisripe, 40 Ft. Lengths, Smooth Wall Outside With Oscillating Internal Friction Reducing Spiral Ribs. Arnco or Eq. Per FT.	Cape Electrical Supply	\$1.55	Garner-Lumley Electric Supply Co.	\$1.70	NO	BID
High Density Polyethylene Conduit, 3 in. Nominal Size, 3.5 in. Outside Diameter with 13.5 SDR, Black With Red Trisripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per FT.	Cape Electrical Supply	\$1.55	Garner-Lumley Electric Supply Co.	\$1.95	NO	BID
High Density Polyethylene Conduit, 4 in. Nominal Size, 4.5 in. Outside Diameter with 13.5 SDR, Black With Red Trisripe, 40 Ft. Lengths, Smooth Wall Outside With Oscillating Internal Friction Reducing Spiral Rings. Arnco or Eq. Per FT.	Cape Electrical Supply	\$2.45	Garner-Lumley Electric Supply Co.	\$2.70	NO	BID
High Density Polyethylene Conduit, 4 in. Nominal Size, 4.5 in. Outside Diameter with 13.5 SDR, Black With Red Trisripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per FT.	Cape Electrical Supply	\$2.45	Garner-Lumley Electric Supply Co.	\$2.80	NO	BID
Schedule 40 PVC, 2 in. 20 ft. Sections. Per Ft.	Cape Electrical Supply	\$0.63	NO	BID	NO	BID
Schedule 40 PVC, 3 in. 20 ft. Sections. Per Ft.	Cape Electrical Supply	\$1.23	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.	\$129.00	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.	\$109.00	NO	BID	NO	BID
Bonduit Conduit Adhesive Kit with Dispensing Tool. Kit Contains 2 Adhesive Cartridges, 8 Mixing Nozzles, 1 Strip of Sanding Cloth, 8 TR-1 Cleaning Wipes and 1 Dispensing Tool. Bonduit Cat # BT-KITG or Eq.	Arkansas Electric Cooperative, Inc.	\$103.65	Garner-Lumley Electric Supply Co.	\$116.00	Irby	\$128.52
3M, Type MB-3 Crossarm Mounting Bracket for URD Cable Range 0.80-1.25 in.	GRESKO Utility Supply, Inc.	\$11.40	Garner-Lumley Electric Supply Co.	\$11.50	Irby	\$11.97
3M, Type MB-6 Crossarm Mounting Bracket for URD Cable Range 1.80-2.40 in.	Garner-Lumley Electric Supply Co.	\$33.90	GRESKO Utility Supply, Inc.	\$35.00	Irby	\$39.00
Ditch Witch Bore Gel Bentonite 50 Lb Bags	#NUM!	#NUM!	NO	BID	NO	BID
Ditch Withc 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.	MMC Materials Inc.	\$118.00	NO	BID	NO	BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
Protective Equipment and Capacitor Equipment						
S&C Positrol Fuse Links "QR" Speed						
1 Amp	Irby	\$6.00	NO	BID	NO	BID
3 Amp	Irby	\$6.00	NO	BID	NO	BID
5 Amp	Irby	\$6.00	NO	BID	NO	BID
7 Amp	Irby	\$6.00	NO	BID	NO	BID
10 Amp	Irby	\$6.50	NO	BID	NO	BID
15 Amp	Irby	\$6.50	NO	BID	NO	BID
20 Amp	Irby	\$6.50	NO	BID	NO	BID
25 Amp	Irby	\$6.85	NO	BID	NO	BID
30 Amp	Irby	\$6.85	NO	BID	NO	BID
40 Amp	Irby	\$6.85	NO	BID	NO	BID
50 Amp	Irby	\$8.15	NO	BID	NO	BID
60 Amp	Irby	\$9.95	NO	BID	NO	BID
75 Amp	Irby	\$9.95	NO	BID	NO	BID
100 Amp	Irby	\$12.50	NO	BID	NO	BID
125 Amp	Irby	\$14.25	NO	BID	NO	BID
150 Amp	Irby	\$19.00	NO	BID	NO	BID
Cooper Power Systems "D" Link Fuse						
1 Amp	GRESKO Utility Supply, Inc.	\$5.95	Arkansas Electric Cooperative, Inc.	\$8.33	NO	BID
2 Amp	GRESKO Utility Supply, Inc.	\$5.95	Arkansas Electric Cooperative, Inc.	\$6.39	NO	BID
3 Amp	GRESKO Utility Supply, Inc.	\$5.95	Arkansas Electric Cooperative, Inc.	\$6.39	NO	BID
5 Amp	GRESKO Utility Supply, Inc.	\$5.95	Arkansas Electric Cooperative, Inc.	\$6.39	NO	BID
7 Amp	GRESKO Utility Supply, Inc.	\$5.95	Arkansas Electric Cooperative, Inc.	\$6.39	NO	BID
10 Amp	GRESKO Utility Supply, Inc.	\$5.95	Arkansas Electric Cooperative, Inc.	\$6.39	NO	BID
15 Amp	GRESKO Utility Supply, Inc.	\$5.95	Arkansas Electric Cooperative, Inc.	\$6.39	NO	BID
20 Amp	GRESKO Utility Supply, Inc.	\$5.95	Arkansas Electric Cooperative, Inc.	\$6.39	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.	GRESKO Utility Supply, Inc.	\$154.00	Arkansas Electric Cooperative, Inc.	\$156.44	NO	BID
Cooper Power Systems Type ELF Current Limiting Dropout Fuse, 40 Amps, Cooper FAK23W40 Only.	Arkansas Electric Cooperative, Inc.	\$172.99	GRESKO Utility Supply, Inc.	\$190.00	NO	BID
Cooper Power Systems Type ELF Current Limiting Dropout Fuse, 65 Amps, Cooper FAK23W65 Only.	GRESKO Utility Supply, Inc.	\$205.00	Arkansas Electric Cooperative, Inc.	\$240.68	NO	BID
Cooper Power Systems Type ELF Current Limiting Dropout Fuse, 80 Amps, Cooper FAK23W80 Only.	GRESKO Utility Supply, Inc.	\$225.00	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.	GRESKO Utility Supply, Inc.	\$225.00	NO	BID	NO	BID
Cooper Power Systems ELF Tandem Fuse Assembly, 15 kV, Cooper T4B25 Only.	GRESKO Utility Supply, Inc.	\$165.00	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.	GRESKO Utility Supply, Inc.	\$65.00	NO	BID	NO	BID
Loadbuster Disconnect, 25 kV, 600 A Continuous, S&C Catalog # 4943R9ED2.	GRESKO Utility Supply, Inc.	\$148.00	Irby	\$270.00	NO	BID
Fuse Cutout, 15 kV, 100 A Continuous, 16 kA Interrupting, Loadbuster, Silicone Rubber, ABB X1JCLNLM11 or Eq.	GRESKO Utility Supply, Inc.	\$57.00	Garner-Lumley Electric Supply Co.	\$58.80	Cape Electrical Supply	\$59.00
Fuse Tube Including Cap & Arc Shortening Rod, 14.4 kV, 100 Amp, S&C Catalog # 89531R10 or Eq.	Garner-Lumley Electric Supply Co.	\$18.65	GRESKO Utility Supply, Inc.	\$18.90	Cape Electrical Supply	\$19.26
Fuse Tube, 14.4 kV, 200 A, S&C Catalog # 89571R11. S&C or Eq.	Irby	\$81.00	NO	BID	NO	BID
Spare Disconnect Blade, 14.4 kV, 300 Amp, S&C Catalog # 89621R10. S&C or Eq.	Garner-Lumley Electric Supply Co.	\$35.00	GRESKO Utility Supply, Inc.	\$36.90	Cape Electrical Supply	\$39.22
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Porcelain, ABB Catalog # Y2NCBNQA12. ABB only.	Irby	\$125.00	Garner-Lumley Electric Supply Co.	\$137.00	NO	BID
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Silicone Rubber, ABB Catalog # Y2JCLNQA12. ABB only.	Irby	\$131.00	Garner-Lumley Electric Supply Co.	\$147.00	NO	BID
Elbow Surge Arrester, 10 kV, 8.4 kV MCOV, 36 in. Lead Wire. Cooper 3238018C10M or Ohio Brass 6115090036 or Elastimold 167E5A10.	GRESKO Utility Supply, Inc.	\$61.00	Garner-Lumley Electric Supply Co.	\$64.00	Cape Electrical Supply	\$67.69
Parking Stand Surge Arrester, 10 kV, 8.4 kV MCOV. Cooper Part # 3237686C10M or Elastimold 167PSA10.	Garner-Lumley Electric Supply Co.	\$134.00	GRESKO Utility Supply, Inc.	\$135.00	Irby	\$165.00
Heavy Duty Distribution Class Arrester, 10 kV, 8.4 kV MCOV. With Insulator, Wildlife Protector and NEMA X-Arm Bracket. Cooper UHS1005-0A1A-1BIA or Ohio Brass 213709-7324 Only.	GRESKO Utility Supply, Inc.	\$27.75	Arkansas Electric Cooperative, Inc.	\$31.25	Cape Electrical Supply	\$34.96
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	\$105.60	Cape Electrical Supply	\$122.18	Irby	\$135.00
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	\$3,950.00	NO	BID	NO	BID
3-Phase Air Break Switch. 15 kV, 600 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Vertical Hookstick Operated. S&C Cat. # 147532R4-H	Irby	\$3,250.00	NO	BID	NO	BID
3-Phase Air Break Switch. 14.4 kV, 900 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Tiered Outboard Hookstick Operated With Pole Bankand J-Bolts S&C Cat. # 147832R4-H2-P1	Irby	\$3,500.00	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.	\$14,313.00	GRESKO Utility Supply, Inc.	\$16,997.00	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-351R-4 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	Irby	\$4,600.00	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-C510, 40 Ft. Recloser 14 Pin Control Cable, 14-Pin Male to Female Amphenol Connector.	Irby	\$550.00	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.	\$212.00	Irby	\$263.00	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. No Battery with Integral Display. SEL Part# 1ARUI4Y2.	Power Connections, Inc.	\$109.00	Irby	\$139.00	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	Irby	\$189.00	NO	BID
New G&W Viper Single Phase Recloser, Polemount "L" Config., with Arrester Brackets, NEMA 2-Hole Lugs, Wildlife Protectors, SEL-Kestrel Control, 40 ft Cable. G&W VIP178ER-12-SP Only. SEL 0351RS022X41A11X1XXX Control.	Power Connections, Inc.	\$5,694.00	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. Copper 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 C740-152PB only.	Arkansas Electric Cooperative, Inc.	\$704.30	Cape Electrical Supply	\$727.00	Border States	\$789.00
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 70 Amp, 2-Count, Parallel Grove C.amps, NEMA Bracket. Chance C750-162PB only.	Arkansas Electric Cooperative, Inc.	\$758.00	Cape Electrical Supply	\$783.33	Border States	\$870.00
Capacitors Equipment & Relays						
Capacitor, 50 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc.	\$436.00	Garner-Lumley Electric Supply Co.	\$460.00	GRESKO Utility Supply, Inc.	\$483.00
Capacitor, 100 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Garner-Lumley Electric Supply Co.	\$446.00	GRESKO Utility Supply, Inc.	\$450.00	Arkansas Electric Cooperative, Inc.	\$526.00
Capacitor, 200 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$560.00	Garner-Lumley Electric Supply Co.	\$565.00	Arkansas Electric Cooperative, Inc.	\$581.00
Capacitor, 300 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$670.00	Garner-Lumley Electric Supply Co.	\$725.00	Border States	\$748.00
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.	\$1,070.00	Garner-Lumley Electric Supply Co.	\$1,080.00	Border States	\$1,085.00
SEL 734B Capacitor Control. Model 07340S9F1D1626EXXAD3A6000.	Power Connections, Inc.	\$1,700.00	NO	BID	NO	BID
SEL 734B Capacitor Control. Model 07340S9F1D1626HXXAD3A6000.	Power Connections, Inc.	\$1,950.00	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with COPPER Ethernet.	Garner-Lumley Electric Supply Co.	\$2,150.00	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with FIBER Ethernet.	Garner-Lumley Electric Supply Co.	\$2,190.00	NO	BID	NO	BID
Beckwith B-1312-45 Neutral CT 5:0.2 Amp with 45 Ft. Cable and 3-Pin Cannon Connector.	Garner-Lumley Electric Supply Co.	\$170.00	NO	BID	NO	BID
S&C Line Post Current Sensor. 14.4 kV. S&C Only Cat # 904-001124-00	Irby	\$520.00	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	\$145.00	NO	BID	NO	BID
Fusing Tape. Midsun Group Only						
E/FTP-100G. Price per Roll.	Arkansas Electric Cooperative, Inc.	\$21.23	Irby	\$29.00	NO	BID
E/FTP-250G. Price per Roll.	Arkansas Electric Cooperative, Inc.	\$52.68	Irby	\$60.00	NO	BID
Silicon Rubber Split Line Hose. Midsun Group Only						
E/INS-025. Price per Ft.	Arkansas Electric Cooperative, Inc.	\$4.96	Irby	\$6.50	NO	BID
E/INS-50. Price per Ft.	Arkansas Electric Cooperative, Inc.	\$5.28	Irby	\$7.10	NO	BID
E/INS-075. Price per Ft.	Arkansas Electric Cooperative, Inc.	\$5.92	Irby	\$7.90	NO	BID
E/INS-100. Price per Ft.	Arkansas Electric Cooperative, Inc.	\$6.45	Irby	\$8.60	NO	BID

Item Description	LOW BID	1st Alternate	2nd Alternate
Molded Bushing Products. Midsun Group Only			
E/Bush CV-LGE	Arkansas Electric Cooperative, Inc. \$62.09	Irby \$87.00	NO BID
E/Bush CV-Full	Arkansas Electric Cooperative, Inc. \$37.63	Irby \$52.00	NO BID
E/Bush CV-Small	Arkansas Electric Cooperative, Inc. \$15.05	Irby \$20.00	NO BID
E/Flex Barrier, 20 in Wide, Gray. Part #E/Flex BAR-EN-20" Gray.	Arkansas Electric Cooperative, Inc. \$48.38	Irby \$65.00	NO BID
Distribution Wildlife Covers. Midsun Only.			
E/Capacitor Cover	Arkansas Electric Cooperative, Inc. \$4.30	Irby \$6.00	NO BID
E/DL-LA-Recloser Cover	Arkansas Electric Cooperative, Inc. \$15.80	Irby \$21.00	NO BID
E/Pole Top Lightning Arrestor Cap	Arkansas Electric Cooperative, Inc. \$8.07	Irby \$160.00	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 # ZFCWMA000000.	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	Irby \$305.00	NO BID	NO BID
K7T, Three-Phase With Lugs Cat # 9817-9506	Irby \$460.00	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. Stile# 923A231G01 or G.E. JAC-OCV Cat # 750X236202.	Border States \$82.00	Garner-Lumley Electric Supply Co. \$132.00	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 \$86.00	NO BID	NO BID
1000:5 RF 2.0 at 85C, 0.15 Acc Class at 0.5 Ohms Burden, ABB CMV-S. ABB Stile # 923A498G02	Garner-Lumley Electric Supply Co. \$108.00	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 \$86.00	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 \$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 \$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 Stile # 923A497G01	Garner-Lumley Electric Supply Co. \$105.00	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 \$115.00	NO BID	NO BID

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	\$982.00	NO
150:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053111.	Border States	\$965.00	NO
200:5 Ratio, Rating Factor 1.5. ABB Catalog # E-923A427G01.	Garner-Lumley Electric Supply Co.	\$1,095.00	NO
Primary Potential Transformers			
Potential Transformers, Primary Type, 15KV, Outdoor, Molded, 60:1, Two Bushing, 7200/12470 Wye, IEEE Meter Accuracy 0.15 W, X,M,Y. G.E. Type JVV-5A or Eq. Catalog # 765X032042	Border States	\$1,060.00	Garner-Lumley Electric Supply Co. \$1,065.00
Secondary Current and Voltage Transformer Racks			
Barfield Instrument Transformer Mounting Bracket for 3 CTs or 3 VTs .Catalog # BA3CTVT-W	Arkansas Electric Cooperative, Inc.	\$12.65	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.	\$60.37	Garner-Lumley Electric Supply Co. \$99.00
Barfield Three CT and Three PT Cat # BAPMM6	Arkansas Electric Cooperative, Inc.	\$213.08	Garner-Lumley Electric Supply Co. \$267.00
Power Quality Equipment			
Power Monitors Revolution Power Quality Recorder	NO	BID	NO
Power Monitors' Set of Four 24 in. Flex Current Transformers to Fit Revolution Power Quality Recorder Cat# FCT 4/24	NO	BID	NO
Power Monitors' Set of Four 36 in. Flex Current Transformers to Fit Revolution Power Quality Recorder Cat# FCT 4/36	NO	BID	NO
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
Lights and Lighting Equipment			
Misc. Specialty Lighting			
400 W HPS, 480 V, Roadway Luminaire with Cutoff Optics, General Electric Part # MSCL40S5A12FMC3, G.E. Only.	Irby	\$183.00	NO
G.E. Evolve Roadway Scalable (ERS3) Cobrahead, 480 Volt, 525mA Drive Current, 5700K LED Color Temp, No Photocell Receptacle, Gray. G.E. Part#ERS35NXEX5572GRAY ONLY.	#NUM!	#NUM!	NO
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	\$205.55	Arkansas Electric Cooperative, Inc. \$213.60
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 # ERS20FBX7402, American Electric Part # ATB40BLED310MVOLTR3PCLL or Howard Lighting Part # URL083M1040UGYS00BGV.	Arkansas Electric Cooperative, Inc.	\$277.30	Border States \$277.67
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	\$477.95	Border States \$593.75
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.	Arkansas Electric Cooperative, Inc.	\$168.06	Garner-Lumley Electric Supply Co. \$169.00
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.	Arkansas Electric Cooperative, Inc.	\$484.20	GRESKO Utility Supply, Inc. \$485.00
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.	\$590.00	Arkansas Electric Cooperative, Inc. \$593.45
Howard Large Utility Floodlight, 120-277 Volt, 196W 80 LED, 4700k Led Color Temp, Slip Fitter Mounting, Concave Glass, NEMA 5 Optics. Howard Model #ULFSC54780LEDMV00BI ONLY.	Howard Lighting Products	\$799.95	NO
400 W HPS Interstate, 120 V Pole Mount With Photo Electric Cell Receptacle, American Electric Catalog # 285 40S CA MT1 R3 DA GY	Garner-Lumley Electric Supply Co.	\$419.00	GRESKO Utility Supply, Inc. \$420.00

Item Description	LOW BID	1st Alternate	2nd Alternate
Street Light Arms			
6' Pole Mount 2" Steel	GRESKO Utility Supply, Inc. \$40.00	Border States \$40.87	Cape Electrical Supply \$48.05
10' Pole Mount 2" Steel	GRESKO Utility Supply, Inc. \$81.00	Border States \$81.46	Cape Electrical Supply \$97.78
Photo Electric Controls			
105-305 VAC, 50/60 Hz, 1000W, 1800VA DTL(Dark To Light) Part # D124-1.5-STM or Eq.	GRESKO Utility Supply, Inc. \$3.85	Arkansas Electric Cooperative, Inc. \$3.90	#N/A \$3.90
105-305 vac, 50/60 Hz, 1000W, 1800VA, DTL LED Long Life Photocontrol. Part#DSS124N-1.5TJJE Only.	Garner-Lumley Electric Supply Co. \$14.35	#N/A \$14.35	Arkansas Electric Cooperative, Inc. \$14.40
105-305 VAC, 50/60 Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Part #6390L-BK Only.	Irby \$10.00	GRESKO Utility Supply, Inc. \$40.00	NO BID
420-520 VAC, 50/60 Hz, 1000W, 1800VA, DTL(Dark To Light) Part # DX480-12A or Eq.	Arkansas Electric Cooperative, Inc. \$6.79	Garner-Lumley Electric Supply Co. \$6.95	Howard Lighting Products \$7.05
432-528 VAC, 50/60Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Part #6394L Only.	Irby \$15.00	GRESKO Utility Supply, Inc. \$42.00	Howard Lighting Products \$42.15
Lamps, Street Light			
175 Watt Mercury Vapor	Howard Lighting Products \$2.85	Border States \$5.00	Irby \$6.50
100 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products \$5.85	Cape Electrical Supply \$6.95	Border States \$10.95
250 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products \$7.85	Cape Electrical Supply \$8.11	Border States \$10.95
400 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products \$7.90	Cape Electrical Supply \$8.39	Border States \$10.95
1000 Watt HPS with Built In Starter. Eye Ignitron Part # LU1000B/IVEN Only.	Cape Electrical Supply \$35.00	NO BID	NO BID
1000 Watt Metal Halide	Howard Lighting Products \$16.00	Border States \$22.98	Irby \$26.50
1500 Watt Metal Halide	Howard Lighting Products \$21.50	Irby \$29.30	Border States \$29.50
100 Watt High Pressure Sodium Light			
Complete Package American Electric Part # 11PKG 10S RN 120 R5 BA or Eq.	Howard Lighting Products \$46.95	GRESKO Utility Supply, Inc. \$57.00	Cape Electrical Supply \$59.00
Head Only American Electric Part # 11 10S RN 120 R0 L0 or Eq.	GRESKO Utility Supply, Inc. \$25.90	Arkansas Electric Cooperative, Inc. \$25.98	Howard Lighting Products \$30.25
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.	Howard Lighting Products \$89.00	GRESKO Utility Supply, Inc. \$113.00	Cape Electrical Supply \$126.00
Poles			
Wood Poles with CCA-E1 Treatment			
30 ft Class 5	T.R. Miller Company, Inc. \$104.91	Nationwide Utility Poles & Supply, Inc. \$109.00	Baldwin Pole and Piling Co., Inc. \$111.00
40 ft Class 2	Nationwide Utility Poles & Supply, Inc. \$268.00	Baldwin Pole and Piling Co., Inc. \$275.00	T.R. Miller Company, Inc. \$277.02
40 ft Class 4	T.R. Miller Company, Inc. \$207.65	Baldwin Pole and Piling Co., Inc. \$210.00	Nationwide Utility Poles & Supply, Inc. \$217.00
45 ft Class 2	T.R. Miller Company, Inc. \$334.71	Nationwide Utility Poles & Supply, Inc. \$339.00	Baldwin Pole and Piling Co., Inc. \$342.00
50 ft Class 2	Nationwide Utility Poles & Supply, Inc. \$372.00	T.R. Miller Company, Inc. \$406.85	Baldwin Pole and Piling Co., Inc. \$415.00
55 ft Class 2	Nationwide Utility Poles & Supply, Inc. \$437.00	T.R. Miller Company, Inc. \$486.14	Baldwin Pole and Piling Co., Inc. \$496.00
60 ft. Class 1	Nationwide Utility Poles & Supply, Inc. \$705.00	T.R. Miller Company, Inc. \$720.26	Baldwin Pole and Piling Co., Inc. \$748.00
65 ft Class 1	T.R. Miller Company, Inc. \$848.35	Nationwide Utility Poles & Supply, Inc. \$1,010.00	Baldwin Pole and Piling Co., Inc. \$1,195.00
70 ft Class 1	T.R. Miller Company, Inc. \$1,080.92	Nationwide Utility Poles & Supply, Inc. \$1,255.00	Baldwin Pole and Piling Co., Inc. \$1,495.00
75 ft class 1	T.R. Miller Company, Inc. \$1,230.03	Nationwide Utility Poles & Supply, Inc. \$1,505.00	Baldwin Pole and Piling Co., Inc. \$1,753.00
80 ft class 1	T.R. Miller Company, Inc. \$1,582.37	Nationwide Utility Poles & Supply, Inc. \$1,840.00	Baldwin Pole and Piling Co., Inc. \$2,068.00
85 ft class 1	T.R. Miller Company, Inc. \$1,806.88	Nationwide Utility Poles & Supply, Inc. \$2,100.00	Baldwin Pole and Piling Co., Inc. \$2,300.00

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
30 ft Class 2	Baldwin Pole and Piling Co., Inc. \$945.00	NO	BID
35 ft Class 5	Baldwin Pole and Piling Co., Inc. \$893.00	NO	BID
35 ft Class 2	Baldwin Pole and Piling Co., Inc. \$1,071.00	NO	BID
40 ft Class 2	Baldwin Pole and Piling Co., Inc. \$1,197.00	NO	BID
40 ft Class H8	Baldwin Pole and Piling Co., Inc. \$2,258.00	NO	BID
45 ft Class 2	Baldwin Pole and Piling Co., Inc. \$1,334.00	NO	BID
45 ft Class H1	Baldwin Pole and Piling Co., Inc. \$1,561.00	NO	BID
50 ft Class 2	Baldwin Pole and Piling Co., Inc. \$1,538.00	NO	BID
50 ft Class H1	Baldwin Pole and Piling Co., Inc. \$1,852.00	NO	BID
55 ft Class 2	Baldwin Pole and Piling Co., Inc. \$1,698.00	NO	BID
55 ft Class H1	Baldwin Pole and Piling Co., Inc. \$2,013.00	NO	BID
60 ft Class 2	Baldwin Pole and Piling Co., Inc. \$1,817.00	NO	BID
60 ft Class H1	Baldwin Pole and Piling Co., Inc. \$2,179.00	NO	BID
65 ft Class 2	Baldwin Pole and Piling Co., Inc. \$2,208.00	NO	BID
65 ft Class H1	Baldwin Pole and Piling Co., Inc. \$2,434.00	NO	BID
70 ft Class 1	Baldwin Pole and Piling Co., Inc. \$2,479.00	NO	BID
70 ft Class H1	Baldwin Pole and Piling Co., Inc. \$2,632.00	NO	BID
70 ft Class H4	Baldwin Pole and Piling Co., Inc. \$3,188.00	NO	BID
75 ft Class 1	Baldwin Pole and Piling Co., Inc. \$2,624.00	NO	BID
75 ft Class H2	Baldwin Pole and Piling Co., Inc. \$3,039.00	NO	BID
75 ft Class H4	Baldwin Pole and Piling Co., Inc. \$3,459.00	NO	BID
80 ft Class 1	Baldwin Pole and Piling Co., Inc. \$2,759.00	NO	BID
80 ft Class H2	Baldwin Pole and Piling Co., Inc. \$3,231.00	NO	BID
80 ft Class H4	Baldwin Pole and Piling Co., Inc. \$3,709.00	NO	BID
Concrete Poles - Square Prestressed w/ taper			
30 ft Lone Star LMPI Cat # 301002 or Eq.	Baldwin Pole and Piling Co., Inc. \$368.00	Irby	\$514.00
35 ft Lone Star LMPI Cat # 351002 or Eq.	Baldwin Pole and Piling Co., Inc. \$431.00	Irby	\$600.00
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.	Irby \$195.00	NO	BID
Double Arm Bracket Lone Star LMPI Cat # 967906 or Eq.	Irby \$533.00	NO	BID
Steel Poles - 12 Sided Only			
60 ft Class 1	NO	BID	NO
65 ft Class 1	NO	BID	NO
70 ft Class 1	NO	BID	NO
75 ft Class 1	NO	BID	NO
80 ft Class 1	NO	BID	NO
85 ft Class H1	NO	BID	NO
90 ft Class H1	NO	BID	NO
95 ft Class H1	NO	BID	NO
100 ft Class H1	NO	BID	NO

Jan - June 2016

Starkville Electric Department Traffic Light Equipment

Item Description	LOW BID	1st Alternate	2nd Alternate
Four Phase Terminal Facility and Cabinet			
EPAC 3108MS2 Controller, 1F 4014, 1F 4001A, 1 type EL702-S1 Pole Mount Cabinet, EDI SSM12.	Temple, Inc.	\$7,725.00	NO BID NO BID
Eight Phase Terminal Facility and Cabinet			
EPAC 3108MS2 Controller, 1F 4008, 1F 4001A, 1 type EL704-S1 Pole Mount Cabinet, EDI SSM12.	Temple, Inc.	\$9,345.00	NO BID NO BID
Eight Phase Terminal Facility and Cabinet			
EPAC 3108MS2 Controller, 1F 4008, 1F4001A, 1F 4001B, 1 type EL712 Base Mount Cabinet, EDI SSM12.	Temple, Inc.	\$10,069.00	NO BID NO BID
Priority Control Products			
Four Channel Phase Selector	Temple, Inc.	\$2,439.00	NO BID NO BID
Two Channel Phase Selector	Temple, Inc.	\$1,625.00	NO BID NO BID
Single Channel Single Eye Optical Detector	Temple, Inc.	\$369.00	NO BID NO BID
Single Channel Double Eye Optical Detector	Temple, Inc.	\$416.00	NO BID NO BID
Two Channel Double Eye Optical Detector	Temple, Inc.	\$595.00	NO BID NO BID
Shelf Mounted Phase Selector Card	Temple, Inc.	\$150.00	NO BID NO BID
Optical Emitter System	Temple, Inc.	\$799.00	NO BID NO BID
Glance Priority Cabinet Control Unit	Temple, Inc.	\$2,395.00	NO BID NO BID
Glance Priority Control Vehicle Unit	Temple, Inc.	\$2,250.00	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.	\$91.00	NO BID NO BID
SA102D 12" Two Section Ploy Signal	Temple, Inc.	\$173.00	NO BID NO BID
SA102E 12" Two Section Ploy Signal with Turn Arrows	Temple, Inc.	\$181.00	NO BID NO BID
SA103A 12" Three Section Signal	Temple, Inc.	\$249.00	NO BID NO BID
SA103C 12" Three Section Signal With Turn Arrows	Temple, Inc.	\$277.00	NO BID NO BID
SIG104N 12" Four Section Inverted "T"	Temple, Inc.	\$351.00	NO BID NO BID
SIG104N 12" Four Section Poly Head	Temple, Inc.	\$351.00	NO BID NO BID
SIG105H 12" Five Section Cluster	Temple, Inc.	\$581.00	NO BID NO BID
Pedestrian Signal Head (With Dialight Countdown Pedestrian Signals Included)			
12" X 12" Aluminum Head	Temple, Inc.	\$351.00	NO BID NO BID
12" X 12" Polycarbonate Head	Temple, Inc.	\$325.00	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.	\$12.95	NO BID NO BID
SE5058-06 Extended Tether Assembly	Temple, Inc.	\$20.00	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.	\$113.00	NO BID NO BID
Tri-Stud Three Way Mounting (SE5063+SE5094)	Temple, Inc.	\$164.00	NO BID NO BID
Tri-Stud Four Way Mounting (SE5063+SE5097)	Temple, Inc.	\$170.00	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.	\$117.00	NO BID NO BID

Backplates and Miscellaneous							
BK-1003 - Backplate For SA103A	Temple, Inc.	\$45.60	NO	BID	NO	BID	
BK-1004 - Backplate For SA104A	Temple, Inc.	\$56.99	NO	BID	NO	BID	
BK-1005 - Backplate For 5 Section Cluster	Temple, Inc.	\$107.20	NO	BID	NO	BID	
BK-2027 - Inverted "T" Back Plate	Temple, Inc.	\$108.00	NO	BID	NO	BID	
SE-2005 - Pedestrian Push Button	Temple, Inc.	\$26.00	NO	BID	NO	BID	
Two-Wire Pushbutton Station (9"x15" sign) with Special Message Prerecorded	Temple, Inc.	\$453.00	NO	BID	NO	BID	
Two-Wire Pushbutton Station Control Unit	Temple, Inc.	\$2,310.00	NO	BID	NO	BID	
Four-Wire Pushbutton Station (9"x15" with Special Message Prerecorded	Temple, Inc.	\$619.00	NO	BID	NO	BID	
Four-Wire Pushbutton Station Control Unit	Temple, Inc.	\$295.00	NO	BID	NO	BID	
R920 RRFB Pedestrian Activated Warning System (Solar)	Temple, Inc.	\$4,269.00	NO	BID	NO	BID	
Uninterruptible Power Supply with Cabinet	Temple, Inc.	\$7,679.00	NO	BID	NO	BID	
AI-500-050 Field Communications Monitory Controller Shelf Mount	Temple, Inc.	\$1,480.00	NO	BID	NO	BID	
AI-500-080 Communications Monitory Controller Rack Mount	Temple, Inc.	\$1,679.00	NO	BID	NO	BID	
Devices for Actuated Cabinet Assemblies							
Siemens EPAC 3108M52, 8 Phase NEMA Controller	Temple, Inc.	\$1,655.00	NO	BID	NO	BID	
Siemens EPAC 3108M60 ATC Eight Phase NEMA Controller	Temple, Inc.	\$2,599.00	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 MMU16-EIP Sixteen Channel NEMA Conflict Monitor	Temple, Inc.	\$789.00	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.	\$642.00	NO	BID	NO	BID	
AF-213 Solid State Cube Flasher	Temple, Inc.	\$65.00	NO	BID	NO	BID	
Par 335 Flash Relay	Temple, Inc.	\$22.00	NO	BID	NO	BID	
EDCO Products							
SRA16C Loop Arrestor	Temple, Inc.	\$12.00	NO	BID	NO	BID	
SRA63 Remote Input Arrestor	Temple, Inc.	\$19.95	NO	BID	NO	BID	
SHP300-10 Main Line Arrestor	Temple, Inc.	\$44.00	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.	\$84.00	NO	BID	NO	BID	
AB105-30 Astro-Brac For Signs	Temple, Inc.	\$87.00	NO	BID	NO	BID	
B116 Astro-Brac	Temple, Inc.	\$97.00	NO	BID	NO	BID	
AB109 Astro-Brac For Five Section Signal	Temple, Inc.	\$179.00	NO	BID	NO	BID	
SP5116 Astro-Brac For Inverted "T"	Temple, Inc.	\$210.00	NO	BID	NO	BID	
AB116-4 Astro-Brac for Four Section Signal	Temple, Inc.	\$106.00	NO	BID	NO	BID	

Miscellaneous Products						
Quazite PC 1212 Concrete Junction Boxes	Temple, Inc.	\$190.00	NO	BID	NO	BID
TC4008 8x8x6 Pull Box	Temple, Inc.	\$105.00	NO	BID	NO	BID
Quazite PC1324HA Concrete Pull Box	Temple, Inc.	\$310.00	NO	BID	NO	BID
Quazite PB40581224B24 Concrete Cabinet Base	Temple, Inc.	\$900.00	NO	BID	NO	BID
LED Signal Modules MUST Meet or Exceed 2005 ITE (IEC 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.	\$68.25	NO	BID	NO	BID
8 in. Green Ball. (433-2020-001XL)	Temple, Inc.	\$68.00	NO	BID	NO	BID
12 in. Red Ball. 15 Year Warranty	Temple, Inc.	\$46.00	NO	BID	NO	BID
12 in. Yellow Ball. 15 Year Warranty	Temple, Inc.	\$50.00	NO	BID	NO	BID
12 in. Green Ball. 15 Year Warranty	Temple, Inc.	\$47.00	NO	BID	NO	BID
12 in. Red Arrow. 15 Year Warranty	Temple, Inc.	\$51.00	NO	BID	NO	BID
12 in. Yellow Arrow. 15 Year Warranty	Temple, Inc.	\$55.00	NO	BID	NO	BID
12 in. Green Arrow. (432-2324-001XOD)	Temple, Inc.	\$52.00	NO	BID	NO	BID
16" x 18" Countdown Pedestrian Signal (430-6479-001X)	Temple, Inc.	\$136.00	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6450-001X)	Temple, Inc.	\$142.00	NO	BID	NO	BID
12" x 12" Countdown Pedestrian Signal (430-7773-001X)	Temple, Inc.	\$106.00	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6772-001X)	Temple, Inc.	\$100.00	NO	BID	NO	BID
Cables						
Seven conductor #14CU. STD. Signal Cable	NO	BID	NO	BID	NO	BID
#138 Optical Detector Cable	Temple, Inc.	\$0.52	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.	\$11,789.00	NO	BID	NO	BID

Solar Power Flashing Beacons						
Carmanah R247C Single Beacon Flasher	Temple, Inc.	\$2,095.00	NO	BID	NO	BID
Carmanah R247C Dual Beacon Flasher	Temple, Inc.	\$3,150.00	NO	BID	NO	BID
Carmanah R829 Single Beacon School Zone Flasher	Temple, Inc.	\$2,595.00	NO	BID	NO	BID
Carmanah R829 Dual Beacon School Zone Flasher	Temple, Inc.	\$3,535.00	NO	BID	NO	BID
Wireless Detector Equipment						
Sensys Networks, AP240,-S Access Point with Mounting Bracket	Temple, Inc.	\$1,655.00	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.	\$3,755.00	NO	BID	NO	BID
Sensys Networks RP240-BH-LL, Long Life Repeater with Mounting Bracket	Temple, Inc.	\$1,440.00	NO	BID	NO	BID
Sensys Networks, CC240, 4 Channel Contact Closure Card	Temple, Inc.	\$655.00	NO	BID	NO	BID
Sensys Networks, EX240, 4 Channel Extension Card	Temple, Inc.	\$391.00	NO	BID	NO	BID
Sensys Networks, VSN240-F, Flush Mounted Sensor	Temple, Inc.	\$548.00	NO	BID	NO	BID
Sensys Networks, CC-ACC, Accessbox for Contact Closure Card	Temple, Inc.	\$151.00	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
Fabrick 450 ML Pour-Pac Epoxy Cat # M-PP-450 with M-SM-750 Large Pour Tube	Temple, Inc.	\$69.00	NO	BID	NO	BID
Out of Ground Detection Equipment						
MSSSEDCO Radar Intersector with Astro Brac Included	Temple, Inc.	\$3,949.00	NO	BID	NO	BID
MSSSEDCO 4 Output Detector Card	Temple, Inc.	\$415.00	NO	BID	NO	BID
MSSSEDCO ESX Unit Card	Temple, Inc.	\$535.00	NO	BID	NO	BID
MSSSEDCO Install Kit	Temple, Inc.	\$135.00	NO	BID	NO	BID
ITERIS EDGE2-2N Detector Card	Temple, Inc.	\$3,039.00	NO	BID	NO	BID
ITERIS CAM-RZ4 Wide Dynamic Range Camera with Bracket	Temple, Inc.	\$1,119.00	NO	BID	NO	BID
ITERIS Arrester Panel	Temple, Inc.	\$65.00	NO	BID	NO	BID
ITERIS Lens Adjustmane Module	Temple, Inc.	\$1,335.00	NO	BID	NO	BID
ITERIS Multi Detection (Video + Radar) Detector with Mounting Bracket	Temple, Inc.	\$3,885.00	NO	BID	NO	BID
ITRIS Multi Detection Card	Temple, Inc.	\$1,969.00	NO	BID	NO	BID
LED Illuminated Street Name Signs						
18" x 48" Single Sided	Temple, Inc.	\$1,475.00	NO	BID	NO	BID
18" x 60" Single Sided	Temple, Inc.	\$1,600.00	NO	BID	NO	BID
18" x 72" Single Sided	Temple, Inc.	\$1,869.00	NO	BID	NO	BID
18" x 96" Single Sided	Temple, Inc.	\$2,145.00	NO	BID	NO	BID
24" x 48" Single Sided	Temple, Inc.	\$1,549.00	NO	BID	NO	BID
24" x 60" Single Sided	Temple, Inc.	\$1,689.00	NO	BID	NO	BID
24" x 72" Single Sided	Temple, Inc.	\$1,952.00	NO	BID	NO	BID
24" x 96" Single Sided	Temple, Inc.	\$2,269.00	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 \$586.00		
5 kVA	Howard Industries \$443.00	Gresco Cooper \$475.00	Gresco Ermco Direct \$491.00
10 kVA	Howard Industries \$493.00	Gresco Cooper \$523.57	Gresco Ermco Direct \$582.00
15 kVA	Howard Industries \$564.00	Gresco Cooper \$603.07	Gresco Ermco Direct \$629.00
25 kVA	Howard Industries \$689.00	Gresco Ermco Direct \$697.00	Gresco Cooper \$729.17
37.5 kVA	Howard Industries \$848.00	Gresco Ermco Direct \$863.00	Gresco Cooper \$877.20
50 kVA	Howard Industries \$1,076.00	Gresco Ermco Direct \$1,095.00	Gresco Cooper \$1,098.77
75 kVA	Howard Industries \$1,486.00	Gresco Ermco Direct \$1,590.00	Gresco Cooper \$1,733.00
100 kVA	Gresco Ermco Direct \$2,083.00	Howard Industries \$2,248.00	Gresco Cooper \$2,624.00
167 kVA	Gresco Ermco Direct \$2,879.00	Howard Industries \$3,136.00	Gresco Cooper \$3,363.00
250 kVA	Gresco Ermco Direct \$4,383.00	Howard Industries \$4,526.00	Garner Lumley \$5,970.00
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.			
50 kVA	Gresco Ermco Direct \$929.00	Howard Industries \$1,047.00	Gresco Cooper \$1,066.00
75 kVA	Gresco Ermco Direct \$1,381.00	Howard Industries \$1,416.00	Gresco Cooper \$1,478.00
100 kVA	Gresco Ermco Direct \$1,744.00	Howard Industries \$2,038.00	Gresco Cooper \$2,320.00
167 kVA	Gresco Ermco Direct \$2,655.00	Howard Industries \$2,791.00	Gresco Cooper \$2,950.00
250 kVA	Howard Industries \$4,043.00	Gresco Ermco Direct \$4,122.00	Garner Lumley \$5,123.00
333 kVA	Howard Industries \$5,656.00	Garner Lumley \$6,190.00	Gresco Ermco Direct \$6,520.00
500 kVA	Howard Industries \$7,559.00	Gresco Ermco Direct \$8,672.00	Garner Lumley \$9,579.00
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.			
250 kVA	Howard Industries \$4,072.00	Gresco Ermco Direct \$4,183.00	Garner Lumley \$5,231.00
333 kVA	Howard Industries \$5,557.00	Garner Lumley \$6,295.00	Gresco Ermco Direct \$6,531.00
500 kVA	Howard Industries \$7,493.00	Gresco Ermco Direct \$8,612.00	Garner Lumley \$9,900.00
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.			
25 kVA	Howard Industries \$1,188.00	Gresco Ermco Direct \$1,281.00	Garner Lumley \$1,595.00
37.5 kVA	Howard Industries \$1,300.00	Gresco Ermco Direct \$1,381.00	Garner Lumley \$1,690.00
50 kVA	Howard Industries \$1,494.00	Gresco Ermco Direct \$1,497.00	Gresco Cooper \$1,916.00
75 kVA	Howard Industries \$1,767.00	Gresco Ermco Direct \$1,853.00	Garner Lumley \$2,090.00
100 kVA	Howard Industries \$2,120.00	Gresco Ermco Direct \$2,331.00	Gresco Cooper \$2,669.00
167 kVA	Howard Industries \$3,068.00	Garner Lumley \$3,260.00	Gresco Ermco Direct \$3,399.00
250 kVA	Howard Industries \$3,886.00	Gresco Ermco Direct \$4,366.00	Garner Lumley \$4,400.00
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.			
75 kVA	Howard Industries \$5,232.00	Gresco Ermco Direct \$5,545.00	Garner Lumley \$6,475.00
150 kVA	Howard Industries \$6,130.00	Gresco Ermco Direct \$6,561.00	Garner Lumley \$8,650.00
225 kVA	Howard Industries \$7,250.00	Gresco Ermco Direct \$7,658.00	Garner Lumley \$9,690.00
300 kVA	Gresco Ermco Direct \$8,208.00	Howard Industries \$8,393.00	Gresco Cooper \$10,688.00
500 kVA	Howard Industries \$11,723.00	Gresco Ermco Direct \$12,500.00	Garner Lumley \$13,475.00
750 kVA	Howard Industries \$19,127.00	Gresco Cooper \$19,969.00	Gresco Ermco Direct \$20,924.00
1000 kVA	Howard Industries \$25,165.00	Gresco Cooper \$26,264.00	
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.			
150 kVA	Howard Industries \$5,941.00	Gresco Ermco Direct \$6,278.00	Garner Lumley \$8,875.00
300 kVA	Gresco Ermco Direct \$7,878.00	Howard Industries \$8,246.00	Gresco Cooper \$10,328.00
500 kVA	Gresco Ermco Direct \$10,374.00	Howard Industries \$10,511.00	Garner Lumley \$11,825.00
750 kVA	Howard Industries \$14,985.00	Gresco Ermco Direct \$15,115.00	Gresco Cooper \$15,947.00
1000 kVA	Howard Industries \$18,395.00	Gresco Cooper \$18,660.00	
1500 kVA	Howard Industries \$25,894.00	Gresco Cooper \$27,019.00	
2000 kVA	Gresco Cooper \$34,144.00	Howard Industries \$35,323.00	
2500 kVA	Howard Industries \$43,639.00	Gresco Cooper \$45,052.00	
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 \$10,454.00		

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



AGENDA ITEM NO:
AGENDA DATE: January 5, 2016
PAGE: 1 of 13

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

SUBJECT: Request authorization to advertise for purchase, with trade in, of fifty-five (55) feet material handling bucket truck with chassis.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Starkville Utilities to advertise for purchase a fifty-five feet material handling bucket truck with chassis.

ADVERTISEMENT FOR BIDS
THE CITY OF STARKVILLE

Notice is hereby given that the City of Starkville will receive sealed bids for NEW 55 FOOT MATERIAL HANDLING BUCKET TRUCK WITH CHASSIS.

Bids are due at the Office of the City Clerk, City Hall, 110 West Main Street, Starkville, Mississippi, 39759, by 3:00 P.M. local time on February 2, 2016, at which time they will be opened publicly, read aloud, and taken under advisement until the next meeting of the Mayor and Board of Aldermen.

Specifications and bidding documents may be obtained at the office of the City Clerk of the City of Starkville at the location stated above.

The CITY OF STARKVILLE reserves the right to reject any or all bids and to waive any informalities or technicalities therein.

No bidder may withdraw a bid for a period of sixty (60) days after the scheduled date and time of opening of bids. Bidders for this equipment must be (a) Manufacturer, (b) Manufacturer's Authorized Mississippi Manufacturer's Representative, or (c) Manufacturer's Authorized Mississippi Distributor.

CITY OF STARKVILLE, MISSISSIPPI

BY: _____

Lesla Hardin, City Clerk

PUBLISH:

January 13, 2015

February 20, 2015

Starkville Daily News

INSTRUCTIONS TO BIDDERS

Bids that are sent by mail shall be clearly marked "Bid Enclosed" or "Bid Envelope Enclosed" as appropriate. The sealed envelope containing the bid shall have the following information shown on the envelope:

BID ENCLOSED

ITEM: 55 FOOT MATERIAL HANDLING BUCKET TRUCK AND CHASSIS

OWNER: CITY OF STARKVILLE UTILITIES

STARKVILLE, MISSISSIPPI

BIDDER: _____

ADDRESS 1: _____

ADDRESS 2: _____

BID DUE: REFER TO ADVERTISEMENT FOR BIDS

Bids that are sent by mail or by parcel delivery service should be addressed to:

Lesa Hardin, City Clerk
City of Starkville
City Hall, 110 West Main Street
Starkville, Mississippi 39759

Submit all questions about the specifications or trade –in(s) to:

Terry Kemp, General Manager
City of Starkville Utilities
P.O. Box 927
Starkville, Mississippi 39760
Telephone (662) 323-3133

EQUIPMENT SUPPLIER'S PROPOSAL

EQUIPMENT SUPPLIER'S PROPOSAL

55 FOOT MATERIAL HANDLING BUCKET TRUCK AND CHASSIS

CITY OF STARKVILLE UTILITIES

STARKVILLE, MISSISSIPPI

To: Lesa Hardin, City Clerk
Office of the City Clerk, City Hall
110 West Main Street
Starkville, Mississippi 39759

The undersigned acknowledges by his signature that he has received and examined the "Specifications and Trade-In Information for 55 FOOT MATERIAL HANDLING BUCKET TRUCK AND CHASSIS" for the City of Starkville Electric Department for bid due FEBRUARY 2, 2016, and has included the provisions of the Specifications and Trade-In Information in his proposal.

The Equipment Supplier hereby proposes to sell and deliver to the City of Starkville Utilities, Starkville Mississippi, the equipment specified in the attached specification and the Equipment Supplier hereby proposes to take ownership and possession of the Trade-In Equipment, as specified in the Trade-In Information attachment and upon execution of required documents, at the City of Starkville Utilities Department Warehouse for the following sums:

<u>DESCRIPTION</u>	<u>PRICE</u>
55 FOOT MATERIAL HANDLING BUCKET TRUCK WITH CHASSIS	\$ _____
LESS TRADE-IN BUCKET TRUCK WITH CHASSIS	\$ _____
TOTAL BID PRICE	\$ _____

EQUIPMENT SUPPLIER'S PROPOSAL PAGE 2

1. The prices set forth above for the 55 FOOT MATERIAL HANDLING BUCKET TRUCK WITH CHASSIS shall include delivery to the City of Starkville Utilities Warehouse at 605 Highway 182 East, Starkville, Mississippi and ready for the City of Starkville Utilities' use for the equipment's intended purpose.
2. The prices set forth above for the TRADE-IN BUCKET TRUCK shall include the Equipment Supplier removing these vehicles from the City of Starkville's property at the cost of the Equipment Supplier. The City of Starkville will not be responsible for any cost associated with the removal of this equipment.
3. The Equipment Supplier shall provide all Chassis Instruction Information from the Chassis Manufacturer to the City of Starkville.
4. The Equipment Supplier shall provide at minimum two (2) bound and printed copies and two (2) Adobe Portable Document (PDF) format electronic copies of all operations and maintenance instructions for the supplied 55 FOOT MATERIAL HANDLING BUCKET UNIT.
5. The prices set for the herein shall be firm if accepted by the City of Starkville within sixty (60) days. If complete bucket truck is not delivered by the time specified below, the vendor is responsible for providing to Starkville Utilities a loaner bucket truck of similar capabilities at no cost to Starkville Utilities until delivery of new unit.

6. The time of delivery of the 55 FOOT MATERIAL HANDLING BUCKET TRUCK WITH CHASSIS shall be:

DATE OF DELIVERY: _____

7. The Equipment Supplier shall include engineering data with his proposal as required to evaluate bid.

8. Exceptions: _____

9. It is understood by the undersigned that the City of Starkville retains the privilege of accepting or rejecting all or any part of this proposal and to waive any informalities or technicalities therein. Counter-proposals or qualified bids shall be subject to rejection at the discretion of the City of Starkville.
10. It is also understood by the undersigned that the City of Starkville reserves the right to conduct investigations to evaluate the proposals received and to award the bid for this equipment to the lowest Bidder, who in the City of Starkville's evaluation will provide the equipment which will be in the best interest of the owner.

EQUIPMENT SUPPLIER'S PROPOSAL PAGE 3

EQUIPMENT SUPPLIER: _____

BY: _____

PRINTED NAME: _____

TITLE: _____

ADDRESS 1: _____

ADDRESS 2: _____

TELEPHONE NUMBER: _____

DATE SIGNED: _____

AERIAL DEVICE

One new 55-foot telescopic articulating aerial with an insulating lower arm and insulating telescopic upper boom aerial device mounted on chassis in the rearward position in accordance with all applicable standards. The intent of the is vehicle is to perform energized work on 15 kV class distribution systems.

This aerial device shall be Altec Model TA55 or Terex Model TL55.

The delivered complete vehicle is to include all standard and optional features and equipment listed below.

❖ Design Criteria

- Design shall be in accordance with current industry and engineering standards applicable and accepted for structural and hydraulic design.
- ANSI Category C, 46 kV and below dielectric rating.
- Aerial device shall be dielectrically rated and tested for operation up to 46 kV working line voltage per ANSI/SIA latest standards.
- Ground to bottom of platform height of approximately 55 feet.
- Working height of approximately 60 feet.
- Maximum side reach of approximately 37 feet.
- Stowed travel height not to exceed 12 feet.
- Side by side boom configuration.
- Parallel boom stow.
- Insulating section in lower boom.
- Lower boom articulation 92.5 degrees minimum.
- Insulating upper boom telescopic section.
- Continuous rotation.
- Compensated hydraulic leveling system to maintain bucket level during operation.
- Full pressure open center hydraulic system.
- Lower boom lifting eye.
- Hydraulic tank mounted at the front of the body nearest cab.

❖ Platform

- Single two-man 24" x 48" platform with 180-degree rotation.
- Platform end mounted and hydraulically rotates around boom tip.
- Hydraulic platform tilt.
- Platform shall have a minimum capacity of 600 pounds.
- Steps provided on outside of platform.
- Platform cover 24" x 48" provided.
- Platform liner for two-man fiberglass platform, 24" x 48", 50 kV rating.
- Platform floor liner 24" x 48" provided.
- Hydraulic tool circuit at platform with quick disconnects.
- Engine start/stop located at platform.

- ❖ Jib
 - Top mounted hydraulically articulating jib with winch.
 - Altec “ARM” or equivalent rotating jib.
 - Manually extendible jib.
 - 600 lb. capacity jib.
 - Jib incorporates a winch system with approximately 80 feet of double braid rope with a minimum breaking strength of 10,500 pounds.
 - Appropriately rated swivel hook provided for winch line.
 - 4-way roller head jib attachment for handling conductor.

- ❖ Outriggers
 - 4-outriggers provided. Two A-frame primary and two auxiliaries.
 - Outrigger controls mounted at rear of body. Mounting position to provide visibility of outriggers to operator.
 - Outrigger motion alarm providing audible alarm when any of the outrigger controls are operated.
 - Outrigger/boom interlock system preventing boom from being unstowed until outriggers are at least partially deployed.
 - Outrigger/Unit selector control mounted near the outrigger controls.
 - Throttle advance mounted near the outrigger controls.

- ❖ Upper Controls
 - Altec “ISO-Grip” or equivalent control system with high resistance boom tip components.
 - 4-function single handle upper control with an interlock trigger.

- ❖ Lower Controls
 - Individual control levers provided and located in an accessible location.
 - Lower controls are capable of fully overriding the platform controls.

- ❖ Miscellaneous
 - Automatic boom latch.
 - Boom overstay protection.
 - Secondary boom stowage system allowing for temporary operation of the unit in a situation where the primary hydraulic source fails.
 - A load chart on both sides of boom stating actual lifting capacity considering all final options, chassis, body, outriggers and other fixed equipment with final readings based on completed unit stability.
 - A boom angle indicator and decal mounted on both sides of the boom in a clearly visible location to the operator.
 - All metallic components of the complete aerial device painted with a rust inhibiting primer.

- Two complete sets of manuals providing operation and maintenance procedures and a replacement parts listing.
- One complete set of electronic manuals in pdf or format acceptable to Starkville Utilities.
- **Payment will not be made until all documentation is received.**
- Warning decals provided and installed.
- Fall protection system to include one DBI 1110892XP size XL full body harness, one DBI 1110891XP size LG and two 6 foot decelerating type lanyards.
- Installed Bashlin Industries Model 700FWI truck mounted rescue system.
- Pair of wheel chocks.
- Boom storage support installed.
- Cab controlled heavy duty SAE power take-off installed with indicator light in cab.

BODY AND CHASSIS ACCESSORIES

Aerial service line/step body suitable for installing on dual rear wheel chassis provided and of proper dimensions when used with the supplied aerial device. Specification assumes 120" CA dimension chassis.

❖ General

- Steel body.
- Body primed with a rust inhibiting primer.
- Final coat to be white.
- Underside of body to be painted black.
- Gripstrut on streetside compartment tops.
- Gripstrut on curbside compartment tops.
- 5.5" drop-in wood cargo retaining board at top of side access step.
- Zinc paddle latches.
- Rigid door holders on all vertical doors.
- Chains on all horizontal doors.
- Master body security locking system.
- One chock holder in fender panel on each side of body.
- Hydraulic tool circuit at rear of tailshelf with quick disconnects.
- Two recessed D rings in front of the unit pedestal in the bed of the body and two recessed D rings behind the unit pedestal in the bed of the body.

❖ Body dimensions (nominal dimensions, may vary slightly depending on vendor)

- 94" overall body width.
- 46" body compartment height.
- 18" body compartment depth.

- ❖ Hotstick shelf extending full length of body on streetside with side opening hinge door at rear compartment for access with hotstick brackets.
- ❖ Compartmentation – Streetside
 - First Vertical – Adjustable locking swivel hook rail with hooks. 2 on left wall, 3 on rear wall and 2 on right wall.
 - Second Vertical – Adjustable locking swivel hook rail with hooks. 2 on left wall, 3 on rear wall and 2 on right wall.
 - Third Vertical – Adjustable locking swivel hook rail with hooks. 2 on left wall, 3 on rear wall and 2 on right wall.
 - Horizontal – Fixed shelf no dividers. Top portion is hotstick tray. Second tray is rubber gut tray.
 - Rear Vertical – Top portion incorporated into horizontal compartment. The hotstick top tray and rubber gut lower tray in the horizontal compartment will extend into this compartment. Lower portion vacant.
- ❖ Compartmentation – Curbside
 - First Vertical – Three fixed shelves with removable dividers on 4 inch centers.
 - Second Vertical – Three fixed shelves with removable dividers on 4 inch centers.
 - Third Vertical – Gripstrut access steps with two sloped grab handles.
 - Horizontal – Two fixed shelves with removable dividers on 8 inch centers.
 - Rear Vertical – Adjustable locking swivel hook rail with hooks. 2 on left wall, 3 on rear wall and 2 on right wall.
- ❖ Tailshelf
 - Steel tailshelf construction.
 - Tailshelf drops down approximately 6 inches from main floor of truck bed.
 - 29" tailshelf with two grab handles, installed one each side at rear of tailshelf and 3" lip.
 - Approximately 94" wide tailshelf.
 - 5.5" drop-in wood cargo retaining board between drop tailshelf and main bed of truck.
 - Four recessed D rings in tailshelf.
- ❖ Pintle Hitch
 - Holland T-125 or equivalent pintle hook, heavy duty with frame reinforcement installed at $28" \pm 1"$ from ground to centerline of throat.
- ❖ Two safety chain rings installed.
- ❖ Hydraulic hose suspended stirrup steps installed at streetside and curbside mounted as high as possible.
- ❖ Access step installed in cargo area for access to right side compartment top. This is for ease of access to platform.
- ❖ One set of splash aprons installed behind rear wheels.
- ❖ Flare and triangular reflector kit installed in cab behind seat on passenger's side.

- ❖ Ten-pound fire extinguisher with mounting bracket installed on front of body between cab and first streetside vertical compartment.
- ❖ Rubber dock bumpers installed on right and left side of frame at rear.
 - Extend chassis frame to rear to allow dock bumpers to protect pintle hook and glad hand connectors.
- ❖ Three-point grounding system tying unit, body and chassis to a common ground with copper “U” bolts installed at curbside front and curbside rear of vehicle.
- ❖ Automatic retracting grounding reel with 50 feet of 1/0 AWG high strand count copper grounding cable with t-handle grounding clamp installed.
- ❖ Install glad hand connectors at rear of vehicle. Tractor package to be supplied with chassis.
- ❖ Four aluminum outrigger pads 24” x 24” or larger.
- ❖ Outrigger pad holders to accommodate supplied outrigger pads.
 - Outrigger pad holders to have swinging pendulum steel retainers.
 - Outrigger pad holders to have divider if using the stackable set-up.
- ❖ Manual pouch installed in cab under driver’s seat.
- ❖ Cab protector.
- ❖ Truck level indicator.

ELECTRICAL ACCESSORIES

- ❖ Lights and reflectors in accordance with FMVSS #108 lighting package. (Complete LED including LED reverse lights.
 - 4-corner strobe system with clear lens installed in the front grill of chassis and at rear skirting with other lighting (LED). Master switch and indicator installed in cab.
 - Post mounted spot lights. (LED) Master switch and control installed in cab.
 - Work lights mounted one each side of the cab protector facing cargo area. (LED) Master switch installed in cab.
- ❖ Standard amber strobe light with brush guard installed on cab protector. One each side. (LED)
- ❖ 6-way trailer receptacle (pin type) installed at rear.
- ❖ Electronic back-up alarm.
- ❖ Outrigger motion alarm providing audible alarm when any of the outrigger controls are operated.

FINISHING DETAILS

- ❖ Delivery of completed unit.
- ❖ Paint body and accessories one solid color white to match cab.
- ❖ Paint aerial device and accessories one solid color white to match cab.
- ❖ Underside of body to be painted black.
- ❖ Apply non-skid paint to all walking surfaces. Apply to top of tailshelf, cargo area floor, and open areas not covered by Gripstrut or other slip-resistant material.
- ❖ English safety and instructional decals.
- ❖ Vehicle height placard installed in cab.

Chassis

- ❖ 2016 International 4 x 2 cab and chassis.
- ❖ Winter white color.
- ❖ 120 CA
- ❖ 120,000 PSI frame rails.
- ❖ 110,000 PSI Inverted "L" reinforcement.
- ❖ Cummins ISB6.7-liter turbo diesel engine with 660 LB-FT Torque.
- ❖ Allison Rugged Duty Series RDS 3000 off-road automatic transmission.
- ❖ PTO provision on automatic transmission.
- ❖ 14000 lb. front axle with 14000 lb. suspension including shock absorbers.
- ❖ 23000 lb. rear axle with 23500 lb. suspension.
- ❖ Driver controlled locking rear differential on rear axle.
- ❖ 4.63 rear axle ratio.
- ❖ 4500 lb. auxiliary springs.
- ❖ Vertical exhaust.
- ❖ Dual battery, maintenance free, with 1100 CCA minimum.
- ❖ 50 gallon streetside step fuel tank.
- ❖ Flotation front tires.
- ❖ Steel disc front brakes to accommodate flotation tires.
- ❖ Steel bumper with two front mounted tow hooks.
- ❖ Air brake system.
- ❖ AM/FM stereo radio.
- ❖ Electronic cruise control.
- ❖ West coast mirrors.
- ❖ Heater, defroster and air conditioner.
- ❖ 60/40 bench seat.

Trade-In Information

Trade-In Bucket Truck with Chassis

2006 Hi-Ranger Model HR40 material handling aerial device serial number 2061032621 installed on a Ford F-550 2WD cab and chassis VIN 1FDAF56PX7EA14050.

NOTES

Freight on Board to Starkville Utilities Warehouse in Starkville Mississippi



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

AGENDA ITEM NO:
AGENDA DATE: January 5, 2016
PAGE: 1 of 1

SUBJECT: Request authorization for Terry Kemp to travel to Franklin, TN for TVPPA All Member Meeting on Wednesday, February 3, 2016. Terry is currently serving as Vice Chairman of this organization. There will be presentations from TVPPA staff and committee chairmen along with TVA updates.

AMOUNT & SOURCE OF FUNDING: 1 night lodging, approximately \$200 plus per diem.

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Terry Kemp to travel to Franklin, TN for TVPPA All Member Meeting on February 3, 2016.
