OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
January 2, 2019

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF WEDNESDAY, JANUARY 2, 2019
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE DECEMBER 14, 2018 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

CONSIDERATION OF THE MINUTES OF THE DECEMBER 14, 2018 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF A CITY WIDE TOWING POLICY TO ASSIST MOTORISTS WITH PROCURING WRECKER SERVICES WHICH WILL REPLACE ORDINANCE 1992-2 IN FULL.

X. BOARD BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. CONSIDERATION OF A T-HANGAR, FBO HANGAR AND TIE DOWN SPACE LEASE AGREEMENT.

2. CONSIDERATION OF ADVERTISEMENT OF VACANCY ON AIRPORT BOARD.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. 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 UTILITIES DEPARTMENT AS OF DECEMBER 26, 2018 FOR FISCAL YEAR ENDING 9/30/19, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

F. FIRE DEPARTMENT

1. REQUEST APPROVAL TO ISSUE A CHANGE INCREASING THE HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS GRANT (HMEP) TO THE AMOUNT OF $23,570.66, WHICH WILL MEAN AN ADDITIONAL CITY MATCH OF $111.40.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO ADVERTISE FOR A PART-TIME DRIVER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.

2. REQUEST AUTHORIZATION TO ADVERTISE FOR A CIVIL ENGINEER INTERN IN THE ENGINEERING DEPARTMENT.

3. REQUEST AUTHORIZATION TO ADVERTISE FOR A PART-TIME CUSTOMER SERVICE REPRESENTIVE IN THE STARKVILLE UTILITIES DEPARTMENT.

4. REQUEST AUTHORIZATION TO HIRE LATOYA WILLIAMS AS A RADIO OPERATOR (DISPATCHER) IN THE STARKVILLE POLICE DEPARTMENT.

5. REQUEST AUTHORIZATION TO ALLOW CARDIOLOGY ASSOCIATES OF NORTH MS TO CONDUCT THE YEARLY FITNESS EXAMS FOR THE POLICE AND FIRE DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF APPROVAL OF MCKEE PARK BASEBALL FIELD FENCE REPAIRS FROM COLUMBUS FENCE CO., THE LOWER OF TWO QUOTES, IN THE AMOUNT OF $19,150.00.

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 BIDS RECEIVED FOR THE JANUARY 1, 2019 THROUGH JUNE 30, 2019 SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION.

2. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST EVALUATED COST OF THREE BIDS TO SPX TRANSFORMER SOLUTIONS IN THE AMOUNT OF $856,510 BASE BID WITH $14,855 ADDER FOR SPARE PARTS.

3. REQUEST APPROVAL OF LOWEST AND BEST QUOTE FROM G&C SUPPLY IN THE AMOUNT OF $6,223.24 FOR THE SEWER SERVICE WYES MATERIAL FOR THE APPROVED PLEASANT ACRES INFRASTRUCTURE REPLACEMENT PROJECT.

4. REQUEST APPROVAL OF LOWEST AND BEST QUOTE FROM G&C SUPPLY IN THE AMOUNT OF $7,760.00 FOR THE WATER LINE PIPE MATERIAL FOR THE APPROVED PLEASANT ACRES INFRASTRUCTURE REPLACEMENT PROJECT.

5. REQUEST APPROVAL FOR MADISON SMITH WITH THE ELECTRIC DIVISION OF STARKVILLE UTILITIES TO TRAVEL TO TVPPA STAKING SCHOOLWITH TOTAL ESTIMATED COSTS TO BE $1,981.25, WITH ADVANCED TRAVEL IN THE AMOUNT OF $163.50.

XII. <u>CLOSED DETERMINATION SESSION</u>

XIII. <u>OPEN SESSION</u>

XIV. <u>EXECUTIVE SESSION</u>

A. POTENTIAL LITIGATION

XV. <u>OPEN SESSION</u>

XVI. <u>RECESS UNTIL JANUARY 15, 2019 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.</u>

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.

AGENDA ITEM: MINUTES

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: 12/18/18
PAGE: l of 4

SUBJECT: Request approval of the minutes of the December 14, 2018 work session meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

REQUESTING DEPARTMENT: City Clerk's Office

DIRECTOR'S AUTHORIZATION: Lesa Hardin

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

SUGGESTED MOTION: Approval of the minutes of the December 14, 2018 work session meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

MINUTES OF THE WORK SESSION MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
Of The City of Starkville, Mississippi
December 14, 2018

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, December 14, 2018 at 1:15 p.m. in the second floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Alderman David Little, Aldermen Sandra Sistrunk, Alderman Jason Walker, and Alderman Henry Vaughn. Attending the Board were Attorney Chris Latimer and Grants Coordinator Deputy Clerk Joanna McLaurin.

Mayor Spruill opened the work session. The work session was properly noticed pursuant to Miss. Code Ann. § 25-41-13 and a copy of that notice is included in the minutes. The meeting was live streamed on Facebook. The public and media were welcomed and attended. The session is also available for viewing on the City website.

A presentation was given by Edward Kemp of MDOT guidelines for traffic control.

A presentation was added to the agenda and given by Jacob Forrester on potential Fleetcor fuel management options.

During the work session, the Mayor and Board discussed items on the upcoming December 18, 2018 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed. The agenda was finalized and items were recommended for the consent agenda.

SIGNED AND SEALED THIS THE __________ DAY OF __________________________ 2018.

____
MAYOR D. LYNN SPRUILL

____

Attest:

____
Seal JOANNA MCLAURIN, DEPUTY CITY CLERK

WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI
DECEMBER 14, 2018
1:15 p.m.

A. CALL THE MEETING TO ORDER

B. PRESENTATION OF MDOT REGULATIONS BY EDWARD KEMP.

C. DISCUSSION OF THE AGENDA ITEMS FOR THE DECEMBER 18, 2018, RECESS MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.

D. ADJOURN MEETING

THERE WILL BE A WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN ON FRIDAY, DECEMBER 14, 2018

AT 1:15 PM IN THE STARKVILLE CITY HALL LOCATED AT 110 WEST MAIN STREET IN THE SECOND FLOOR CONFERENCE ROOM

The public and media are invited to attend.

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

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request approval of the minutes of the December 14, 2018 Special Call meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

REQUESTING DEPARTMENT: City Clerk's Office

DIRECTOR'S AUTHORIZATION: Lesa Hardin

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

SUGGESTED MOTION: Approval of the minutes of the December 14, 2018 Special Call meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

MINUTES OF A SPECIAL CALL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
December 14, 2018

Be it remembered that the Mayor and Board of Alderman met in a Special Call Meeting on December 14, 2018 at 3:00 p.m. in the Municipal Court room of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, David Little, Jason Walker, Patrick Miller, Roy A.' Perkins, and Henry Vaughn, Sr. Attending the Board was City Attorney Chris Latimer.

Mayor Spruill called the meeting to order.

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

SPECIAL CALL MEETING OF FRIDAY, DECEMBER 14, 2018
3:00 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

<u>OFFICIAL AGENDA</u>

I. CALL THE MEETING TO ORDER

II. INTERVIEW AND CONSIDERATION OF CANDIDATES FOR THE STARKVILLE MUNICIPAL JUDGE POSITION

- Charles "Bruce" Brown
- Jimmy Brown
- Marty Haug
- Jeff Hosford
- Jay Hurdle
- Brian Kelley
- Caroline Moore
- Whit Waide

III. ADJOURN UNTIL DECEMBER 18, 2018 @ 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.

At this time, the Mayor and Board began the interview process of candidates for Starkville Municipal Judge. The candidates were interviewed in alphabetic order as follows:

- Charles Brown
- Jimmy Brown
- Marty Haug
- Jeff Hosford

- Jay Hurdle
- Brian Kelley
- Caroline Moore
- Whit Waide

The Mayor began each interview by allowing each candidate an opportunity to make an opening statement, followed by questions from the Mayor and the Aldermen.

1. A MOTION TO APPOINT BRIAN KELLEY AS MUNICIPAL JUDGE FOR THE CITY OF STARKVILLE, MISSISSIPPI AT AN ANNUAL SALARY OF $55,000, EFFECTIVE JANUARY 2, 2019, PURSUANT TO MISSISSIPPI CODE SECTIONS 21-23-3 AND 21-23-7.

Upon the motion of Alderman Walker, duly seconded by Alderman Sistrunk, pursuant to Mississippi Code Sections 21-23-3 and 21-23-7 to appoint Brian Kelley as Municipal Judge for the City of Starkville, Mississippi at an annual salary of $55,000, with benefits, effective January 2, 2019, the Board voted as follows:

Alderman Ben Carver	Voted: Abstain
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Abstain
Alderman Henry Vaughn, Sr.	Voted: Abstain

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

2. A MOTION TO ADJOURN UNTIL DECEMBER 18, 2018 @ 5:30 IN THE COURT ROOM OF CITY HALL LOCATED AT 110 WEST MAIN STREET.

Upon the motion of Alderman Little, duly seconded by Alderman Sistrunk, for the Board of Aldermen to adjourn the meeting until December 18, 2018 @ 5:30 at 110 West Main Street in the court room of City Hall, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	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.

SIGNED AND SEALED THIS THE _______ DAY OF ____________________ 2018.

____
D. LYNN SPRUILL, MAYOR

Attest: _______________________________________
CHRISTOPER LATIMER, CITY ATTORNEY

AGENDA ITEM DEPT.: Mayor
CITY OF STARKVILLE COVERSHEET **AGENDA DATE:** January 2, 2019
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Consideration of a policy for the Starkville Police Department to assist motorists with procuring wrecker services.

AMOUNT & SOURCE OF FUNDING: n/a

AUTHORIZATION HISTORY: Policy will replace Ordinance 1992-2 in full

REQUESTING DEPARTMENT: Mayor's Office

DIRECTOR'S AUTHORIZATION: Mayor Spruill

FOR MORE INFORMATION CONTACT:
Police Chief Nichols, City Attorney Chris Latimer or Mayor Lynn Spruill.

SUGGESTED MOTION: Move approval of a policy for the Starkville Police Department to assist motorists with procuring wrecker services which will replace Ordinance 1992-2 in full.

R. FRANK NICHOLS
CHIEF OF POLICE

TELEPHONE
662-323-4131

STARKVILLE POLICE DEPARTMENT
101 E. LAMPKIN STREET, STARKVILLE, MS 39759

A POLICY FOR THE STARKVILLE POLICE DEPARTMENT TO ASSIST MOTORISTS WITH PROCURING WRECKER SERVICES

THIS REPLACES ORDINANCE 1992-2 IN FULL

WHEREAS, it shall be the policy of the Starkville Police Department to assist motorists with procuring required wrecker service from the scene of an accident or other traffic incident; and

WHEREAS, if the motorist has a preference, the preferred wrecker service will be contacted; if the motorist has no preference, departmental personnel will request wrecker service from a Wrecker Service Rotation List which meets the standards stated in this policy.

NOW, THEREFORE, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, adopt the following procedures for the procurement of wrecker services.

SECTION 1: **Rotation Wrecker Services Established**

There is hereby established a rotation call list to be maintained and kept on file by the Oktibbeha County EMA/911. The Wrecker Service Rotation List will be used jointly with the Oktibbeha Sheriff's Office. Any wrecker service desiring to be placed on the Wrecker Service Rotation List must meet the following standards, in addition to any other state or federal regulation which may apply:

1. Must provide twenty-four hour-per-day wrecker service from a properly zoned location and be licensed by the City of Starkville.
2. Must provide a secure place of storage within 5 miles of the city limits for vehicles towed or hauled by the wrecker service. A secure place of storage is considered an area surrounded by a six (6) foot chain link fence and capable of being locked to prevent casual access. The storage facility must be marked with no less than company name, phone number, and hours of operation.

3. Must provide wrecker vehicles and equipment to meet the following minimum requirements, whether obtaining permits for one (1) or more of said wreckers:
    a. Light-duty wreckers: having a rating of eight thousand (8,000) lbs. or more and mounted on a truck chassis with a minimum of ten thousand (10,000) lbs. GVWR. Light-duty wreckers must be equipped with a wheel-lift.
    b. Medium-duty wreckers: having a rating of between ten (10) and twenty-five (25) tons and mounted on a truck chassis with a minimum of twenty thousand (20,000) lbs. GVWR.

SECTION 2: **Need for Heavy-Duty Wreckers**

In the absence of a wrecker service in the City of Starkville that can provide a heavy-duty wrecker when needed, police department personnel will be responsible for requesting a heavy-duty wrecker from the nearest available location. Request of heavy-duty wrecker will not impact the Wrecker Service Rotation List. Heavy-duty wreckers must maintain the following minimum equipment:

1. Air control valve to provide braking capability for the vehicle being towed/removed.
2. Air brakes so constructed as to lock the rear wheels automatically upon failure and to supply air to disabled vehicles.
3. External air hookups and hoses, hydraulic spade (outriggers) or two (2) metal chock blocks to prevent rolling or slippage of wrecker (chock blocks should be as wide as the dual wheels of the wrecker and must be capable of being tied to the wrecker).
4. A minimum of two-hundred (200) feet of cable at least 5/8-inch diameter on each drum, or 3/4-inch diameter cable on a single drum.
5. One pair of bolt cutters with a minimum 1/2-inch opening
6. Two fire extinguishers mounted in an accessible location.

SECTION 3: **Minimum Equipment**

Wheel locks are not allowed for use on rotation calls. To be placed on the rotation list, a wrecker must maintain the following minimum equipment:

1. A fire extinguisher mounted in an accessible location.
2. Warning devices (reflective triangles).
3. Axe and wrecking bars.
4. Bolt cutters.
5. Dolly, shovel, brooms, and fifty (50) pounds of sand or suitable equivalent.
6. Safety chains.
7. Wheel chocks.
8. At least one winch with one-hundred (100) feet of 3/8 inch cable.
9. Flashing amber light affixed above the top of the wrecker cab.
10. Name, address, and telephone number permanently affixed and displayed in letters clearly visible from one-hundred (100) feet on both sides.

SECTION 4: **City License with Proof of Insurance required for Wrecker Service Rotation List**

Any person, owner, or operator of a wrecker service desiring a city license shall make application therefor to the city. The information required for such license shall be the name of the wrecker's make, model, and license tag number for the current year. It shall be unlawful for any person to own or operate any wrecker which is subject to a call for service by any city department or any agent within the city, unless the wrecker service is licensed by the city.

SECTION 5: **Liability Insurance or Bond Prerequisite to Operate; Amount, Conditions**

The owner or operator of any wrecker to be used as a rotation wrecker shall, before operating the same, present to the City Clerk a public liability insurance policy, policies, or bonds written by an insurance or bonding company authorized to do business in the State of Mississippi for each wrecker operated on the rotation list; and there shall be an insurance policy, policies, or bonds presented to the City Clerk for coverage of property damage or loss to or from any vehicle while being towed or stored by the wrecker owner or operator.

Such insurance policy, policies, or bond shall be conditioned for the payment of any final judgement against said wrecker owner or operator for personal injury, property damage, or loss resulting from or arising out of the use, maintenance, operation, or any related action of the wrecker owner or operator while towing or storing said vehicles. The amount of the public liability policy or bond required on any rotation wrecker shall in no case be less than one million dollars (1,000,000.00) combined single limit automobile liability coverage.

All insurance policies or bond shall contain a provision or endorsement to the effect that the same shall not be canceled for any cause by either party thereto unless or until thirty (30) days written notice thereof shall be given to the City Clerk by registered mail.

The City Clerk shall retain a copy of the public liability insurance policies or bond for the operation of said wrecker or wreckers.

SECTION 6: **Inspection for all Wreckers on Rotation List**

The Chief of Police, or his or her designee, may from time to time inspect the mechanical condition and other required equipment on all such wreckers and inspect storage areas used by the owner or operator of such wrecker service. Inspections may be scheduled yearly or conducted randomly to ensure compliance. If any such equipment and area is defective, the Chief of Police, or his or her designee, shall direct the owner or operator to have the wreckers put in proper working order and to correct any deficiency in the storage area.

SECTION 7: **Operation of Wrecker Without Proper License and Insurance**

It shall be unlawful for any owners or operators to operate or cause to be operated such wreckers as a rotation wrecker without having all proper equipment, facilities, license, and insurance. This applies at all times while such wrecker is doing business as a rotation wrecker. Only inspected trucks and approved drivers, as required in this policy, will be allowed for rotation calls. Failure to meet these requirements shall be grounds for the Chief of Police to remove the wrecker service from the Wrecker Service Rotation List.

SECTION 8: **Suspension or Removal from the Wrecker Rotation List**

Any wrecker service on the Wrecker Service Rotation List may be suspended or removed by the Chief of Police upon reasonable proof of violation by the wrecker service of any applicable provisions of this policy, state law, or city ordinance.

1. Suspension from rotation:
   a. Acts of physical violence while operating a wrecker as provided for herein will be grounds for temporary suspension from the rotation list until the final disposition on any pending criminal charges.
   b. Any pending criminal charges (excluding traffic violations but including DUI) will be grounds for suspension from the rotation.
   c. Failure to clean up and remove debris resulting from the accident will result in suspension for ten (10) to thirty (30) days, depending upon the circumstances of the situation.
   d. Other factors and actions may result in indefinite suspension from the rotation list. These may include, but are not limited to, the following:
      i. Flagrant, repeated, or serious failure to cooperate with an officer at the scene of an accident or at the wrecker service.
      ii. Conduct or practices in dealing with the public result, or could result, in unjust criticism to the department.
      iii. Charging exorbitant or price gouging rates.
      iv. Failure to maintain records as provided in this section.

v. Failure to notify the last known owner of a vehicle as provided for in this section.

vi. Failure to meet or maintain wrecker specifications and other requirements and regulations as outlined in this policy.

vii. Pronounced or repetitive violations of the requirements listed herein may result in an indefinite suspension of the company from the rotation list.

viii. Failure to allow towed vehicles to be inspected within a commercially reasonable time period.

ix. Failure to allow towed vehicles to be retrieved within a commercially reasonable time period.

SECTION 9: **Ownership/Operation of Wrecker Service**

Owners shall not be permitted to operate wrecker equipment on the rotation list under more than one (1) company name out of the same location. Owners shall not be permitted to have more than one (1) rotation slot on the Wrecker Rotation List. An owner or operator is prohibited from the rotation list if they have been convicted of a felony involving grand larceny, theft of property, or any other felony theft charge; convicted of a misdemeanor or felony involving either force or violence; convicted of a sex offense; or convicted of a DUI within the previous five (5) years.

SECTION 10: **Appeals of Persons Aggrieved by Judgement or Decision**

Any person aggrieved by a judgement or decision rendered by the Chief of Police in the interpretation or enforcement of any provision or requirement of this policy, or any application of state law, city ordinance, rule, or regulation, may appeal such judgement or decision within five (5) days to the Board of Aldermen.

SECTION 11: **Service Requirements and Fees**

Wrecker Service Rotation List non-insured and non-consensual fees for cars and pickup trucks shall be a flat fee of no more than two-hundred ($200) dollars for the first hour of service. If services are required that exceed one (1) hour, an

R. FRANK NICHOLS
CHIEF OF POLICE

TELEPHONE
662-323-4131

STARKVILLE POLICE DEPARTMENT
101 E. LAMPKIN STREET, STARKVILLE, MS 39759

extended fee of no more than fifty ($50) dollars every fifteen (15) minutes thereafter may be assessed. This fee includes clean-up of the wreck scene to the satisfaction of the law enforcement officer in charge of the scene.

Occasionally, a major accident or other towing call will require an extra piece of equipment to tow a vehicle or to place it in a towable position. A Supplementary Resource Fee, not to exceed one-hundred ($100) dollars, may be accessed upon the approval of the on-scene law enforcement supervisor. There will be no additional costs of services such as, to include but not be limited to, clean-up, winch fee, labor, fuel, or mileage. Use of oil or fluid drying material may be charged an amount not to exceed fifty ($50) dollars.

After storing a vehicle for 24 hours from time of initial request, a charge, not to exceed forty ($40) dollars, may be charged every twenty-four (24) hours thereafter. Any owner or operator of a towed vehicle, who retrieves their vehicle within twenty-four (24) hours from the time of the tow, shall not be charged any storage fee. Rates and charges of heavy wreckers shall be reasonable and be no more than the average rates of wreckers doing business in the State of Mississippi. If any such rates or charges should be found excessive or unreasonable, the Chief of Police may suspend or remove the wrecker service from the City's Wrecker Service Rotation List.

All wreckers must be available twenty-four (24) hours of every day and must promptly answer all calls for service from the Police Department and respond to the call location within a reasonable amount of time. A wrecker company shall not accept a request for service unless the operator has a vehicle immediately available to perform the requested service.

All wrecker drivers must have a current State of Mississippi commercial drivers license, and every wrecker must bear a current Mississippi license plate. Wrecker drivers must maintain satisfactory compliance with any prior legal requirements or judgements. Every wrecker driver will at all times comply with the traffic laws of the State of Mississippi.

SECTION 12: **Tow-in Charges to be Posted, Duty to Furnish Receipt for Vehicle**

All wrecker owners or operators must post a “tow-in” charge bulletin for towing vehicles which have not been involved in an accident and post charges and hourly rates for towing, hauling, and any necessary handling of a wrecked or damaged vehicle. Said bulletin must be posted in the storage facility. Wrecker operators must give the owner or driver of a towed vehicle a receipt for such vehicle upon request by the owner or police; it is hereby declared to be a violation of this article to charge an amount in excess of said posted sum and failure to give a receipt upon request.

SECTION 13: **Company Record Keeping**

Each wrecker company will maintain a record system covering all services performed in conjunction with the wrecker rotation system, to include but not be limited to:

1. The date and time the wrecker company was contacted and requested to perform the service.
2. The name of the person requesting the service.
3. The location of the vehicle.
4. A description of the towed vehicle, including tag and vehicle identification number.
5. The owner or driver of the vehicle.
6. The service charge and fee.
7. The response time from the moment of notification until he/she arrives on scene.

SECTION 14: **Police Authority, Officially Held Vehicles**

When the Starkville Police Department has an official “hold” on a towed or impounded vehicle, the owner or owner’s agent shall secure a release from the

Starkville Police Department and present such release to the wrecker owner or operator. The towing cost shall be borne by the owner of said vehicle.

SECTION 15: **Soliciting and Stopping at Accident Scenes Prohibited; exceptions**

No wrecker owner, operator, or driver shall stop at an accident scene or near a disabled vehicle for the express purpose of soliciting an engagement for towing service, unless such wrecker service has been summoned to the scene by the owner or operator of any disabled vehicle or has been summoned by the Starkville Police Department. However, any authorized operator who comes upon a disabled vehicle (not a wreck or accident) may stop and help the owner obtain assistance.

Wrecker operators shall not, without the express authorization of the investigating police officer, move any vehicle from a public highway, street, or from any public property, when such vehicle is abandoned, stolen, or damaged as a result of an accident.

EXCEPTION: Notwithstanding the conditions imposed in these rules and regulations, operators may in emergency cases slide left, right, or otherwise move a vehicle damaged as a result of an accident, if the removal is for the purpose of extracting a person from the wreckage or to remove an immediate hazard to life and/or property. In no such event shall the movement be more than reasonable and necessary.

SECTION 16: **Penalty for Violation of Article - Misdemeanor**

Any person, firm or corporation who shall own, operate, or cause to be operated in or upon the streets, avenues, alleys, or highways of the City of Starkville, Mississippi, any wrecker for servicing the public through the Wrecker Service Rotation List of the Starkville Police Department, without first having complied with each and every pertinent section of this policy, obtained the permit required by Section 4 of this policy, and without having first filed with the City

Clerk such insurance policy or bond, may be subjected to prosecution in Municipal Court and, upon conviction, be subject to a fine not to exceed five hundred dollars (500.00) or imprisonment not to exceed ninety (90) days or both such fine and imprisonment.

R. FRANK NICHOLS
CHIEF OF POLICE

TELEPHONE
662-323-4131

STARKVILLE POLICE DEPARTMENT
101 E. LAMPKIN STREET, STARKVILLE, MS 39759

____
Frank Nichols
Starkville Police Chief

____
D. Lynn Spruill
Starkville Mayor

Attest:

____
Lesa Hardin
Starkville City Clerk

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: January 2, 2019

SUBJECT: Consideration of a T-Hangar, FBO Hangar and Tie Down Space Lease Agreement

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:. Final adjustments have been made by the Airport Board and approved by the City Attorney

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: **Airport**

DIRECTOR'S AUTHORIZATION: Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Motion to approve the T-Hangar, FBO Hangar and Tie Down Space Lease Agreement

STARKVILLE/OKTIBBEHA COUNTY AIRPORT
GEORGE M. BRYAN FIELD

T-HANGAR, FBO HANGAR & TIE DOWN SPACE LEASE AGREEMENT

This Lease Agreement has been executed on the day and date entered below, by and between CITY OF STARKVILLE, by and through the Starkville/Oktibbeha County Airport Board, hereinafter referred to as Lessor, and_______________________________________ herein referred to as Lessee to become effective on the _______ day of ___________________________ and remain in effect until terminated by either party upon a thirty (30) days written notice or unless Lessor shall have given notice of immediate termination to Lessee due to the breech of this agreement by Lessee.

The space leased to Lessee shall consist of _________________________ with occupancy being made subject to the following terms and conditions as established by the City of Starkville for hangar space, tie-down space or storage:

1. The Parties

   Lessor:
   City of Starkville
   Starkville/Oktibbeha County Airport
   120 Airport Road
   Starkville, Mississippi 39759
   Airport Director: Rodney Lincoln
   662-418-5900

   Lessee:
   Name: _____________________________
   Address: ____________________________
   ____
   Phone Bus: __________________ Home: __________________
   Cell: ______________________
   Email:_____________________

2. Identification of Aircraft:

   The Lessor leases the space identified below at Starkville/Oktibbeha County Airport, located on George M. Bryan Field, for the storage of the following aircraft:

   N: _________________
   Make: __________________
   Model: __________________

3. The rental cost of the space leased to Lessee is hereby established in accordance with the following schedule:

A. FBO hangar

Aircraft	Wing Span	MTOW	Cost
Piston - Single engine	NTE 32 ft.	3000 lbs	$125.00 per month
Piston - S/Med. Multi-engine	NTE 44 ft	5100 lbs	$150.00 per month
Piston - Large Multi-engine	NTE 50 ft	6500 lbs	$200.00 per month
Turbine - Small & VLJ	NTE 50 ft	12,500 lbs	$325.00 per month
Turbine - Medium	NTE 55 ft	17,000 lbs	$375.00 per month
Turbine - Large	NTE 75 ft	31,000 lbs	$425.00 per month

B. Tie-down ramp space ($25.00 per month)
C. Building C T-hangar ($125.00 per month)
T-hangar storage Unit C2 ($25.00 per month)
T-hangar storage Unit C9 ($75.00 per month)
D. Building D T-hangar ($100.00 per month)
T-hangar storage Units D2 and D7($75.00 per month)
E. Building E T-hangar ($100.00 per month)
T-hangar storage Units E2 and E7 ($75.00 per month)
F. Building F T-hangars ($125.00 per month)
T-hangar storage Units F2 and F9 ($75.00 per month)
G. Building G T-hangars ($125.00 per month)
T-hangar storage Unit G10 ($75.00 per month)

4. Rent: Lessee shall pay to Lessor monthly rent for the agreed upon leased area at the rate set forth in Paragraph 3 above. Payment shall be due on the date of possession and on the first day of each month thereafter with rent being prorated for the initial month if possession is less than for the entire month. Lessor reserves the right to change the rental amount at contract renewal date upon (90) day prior written notice of such change to Lessee. Advance payment of rent shall not preclude such an increase. There shall be a $25.00 late penalty payment for any payment that is ten (10) days past due. In the event that a payment shall become forty-five (45) days past due, the Airport Board, at their option shall have the right to void this lease and take immediate possession of the premises. However, in the event that a payment shall become ninety (90) days past due, the lease shall be void and the Airport Board shall take immediate possession of the premises

5. Use of the premises: The area leased to Lessee shall be used and occupied in compliance with the following conditions:

A. The T-hangar space, FBO Building A common hangar space and tie-down space shall be exclusively used for the purpose of storing the aircraft identified in Paragraph 2 above. No change of aircraft shall be made without the prior written notice to the Airport Director. All aircraft occupying an assigned T-hangar unit shall be based and physically located on the George M. Bryan

Field a minimum of 50% of the time, failing which this lease may be terminated with thirty (30) days written notice

This lease may also be terminated upon thirty (30) days written notice in the event the aircraft occupying the designated rental space ceases to be flown on a regular basis or ceases to be certified under a current FAA annual or periodic inspection for a period in excess of one hundred eighty (180) days.

B. No parking or storage of a motor vehicle or non-aviation related personal property shall be permitted in any T-hangar, FBO common hangar or tie-down space. However, a motor vehicle may be temporarily stored in a T-hangar when the assigned aircraft is in transit. There shall be no long term storage of vehicles, equipment or other personal property within any leased T-hangar not related to aircraft operations without prior written consent of Lessor. Ground vehicles for use of the FBO hangar and tie-down ramp space leased shall be parked in the designated public parking lot with vehicular access to and from the aircraft being allowed but limited in duration to the loading or unloading of passengers, baggage or freight. Lessor reserves the right to remove any vehicle in an unauthorized location at the owner's expense.

C. Lessee shall be responsible for the interior cleanliness of any assigned T-hangar or T-hangar storage unit and shall not make any permanent modification of said unit without getting the prior written consent of Lessor.. The Lessee shall not affix lettering, logos, or signs on any building or parking area without the prior written consent of Lessor.

D. Lessee may perform any maintenance or have any maintenance performed by a qualified A & P on his or her personal aircraft that is permitted by the FAR. There shall be no other maintenance allowed in the leased premises.

E. Lessee shall not permit waste, debris, flammable materials, or other hazardous substances, to accumulate or be stored in any T-hangar or T-hangar storage unit. Exceptions are permitted for small non-flammable heaters and small containers of paint or cleaning materials. Any other materials require a 60 day prior written approval from the Lessor. Storage of any items on the exterior of a T-hangar or storage space is prohibited. Welding or braising in any T-hangar or storage area is also prohibited.

F. Lessee understands that it is his/her sole responsibility to meet and maintain leased premises to all EPA standards. Should a contamination be caused by actions or non-actions of the Lessee, the clean up of premises will be the sole financial responsibility of Lessee. A DEQ assessment will be required by the Lessor after clean up, should such event occur and will be the sole financial responsibility of the Lessee. There shall be no stripping or painting on the premises. Minor touch up painting is accepted.

G. Lessee understands and specifically agrees that no commercial aviation activity shall be conducted on or from any T-hangar or T-hangar storage unit without the prior written approval of the Lessor. This includes, but is not limited to, aircraft maintenance, rental of aircraft, charter, leasing, flight instruction, aerial survey, or photographic work, etc.

H. This Lease and any use of the storage areas leased hereby is subject to the provisions of the lease between the Lessee herein and the Starkville/Oktibbeha County Airport on George M. Bryan Field and such use must conform to all the rules and regulations of the Starkville/Oktibbeha County Airport minimum standards, and applicable Federal Air Regulations, zoning, building, insurance, and fire codes.

I. Upon termination of this lease, Lessee shall deliver and surrender to Lessor possession of the leased property, clean and in as good of condition and repair as existing on the date of possession, ordinary wear and tear and damage by fire or the elements beyond the Lessee's control excepted. Lessee shall also redeliver to Lessor all issued keys and gate remotes.

J. Except for claims arising out of acts caused by the negligence of the Lessor or its representatives, the Lessee hereby waives all claims against the Lessor and agrees to indemnify and defend Lessor against, and hold it harmless from, any and all suits, demands, losses and or liability on account of or in connection with any injury, loss, or damage to any person or property resulting or claimed to have resulted wholly or in part from the occupancy or use of the leased premises or any part thereof by the Lessee, its servants, agents, contractors, customers, or visitors.

K. For unsheltered tie-down space, the Lessee shall provide tie-down ropes or chains for the purpose of securing the aircraft, but the waiver, indemnity, and other provisions set forth in section I. next herein above shall be fully applicable in the event of any loss, damage, destruction, theft, death, or personal injury which may occur as a result of or with respect to improper or inadequate securing of the aircraft.

L. Lessee shall at all times, at his own expense, maintain aircraft liability insurance or equivalent insurance for a minimum amount of $1,000,000, to protect the Lessee and George M. Bryan Field, City of Starkville/Oktibbeha County, and its Airport Board and all airport employees against any and all liability in connection with the use of the leased space on the airport and shall furnish Lessor a current certificate of such insurance coverage by delivery to the Airport Director.

M. Lessee shall own an aircraft and shall not transfer, assign, sublet, or pledge this Lease or Lessee's interest in the Leased Premises. Lessee shall remain liable during the term of this Lease unless released therefrom in writing by the Lessor and that no uncured default exists at the time of the request and granting of such consent. In the event that Lessee sells his/her aircraft, they shall have sixty (60) days to purchase another aircraft failing which this lease shall terminate. The Lessor, if requested in writing, may grant two thirty (30) day extensions if lessee contemplates purchase of another aircraft.

N. Lessor reserves the right to inspect hangar at will during the term of the Lease. In the event of hangar maintenance or construction, the board reserves the right to request the Lessee remove all aircraft from the hangar and vacate the hangar for such time period as may be required to perform said construction or maintenance. The Lessor assumes no obligation to provide alternate hanger space for aircraft storage during this period other than to provide ramp tie-down space at no charge.

O. Lessor reserves the right to terminate this lease should the identified aircraft become inactive for a period of six (6) months or more.

6. Venue and Jurisdiction: The laws of the State of Mississippi shall govern the validity, performance and enforcement of this Lease with jurisdiction and venue exclusively vested with the Circuit or Chancery Courts of Oktibbeha County, Mississippi. The invalidity or unenforceablity of any provision of this Lease shall not affect or impair any of the other provisions.

7. Enforcement: Should enforcement of this Lease become necessary the non-defaulting party in addition to all other remedies shall be entitle to recover from the defaulting party all reasonable necessary costs of litigation including but not limited to, court costs, attorneys fees and discovery expense.

Executed this the _________ day of _____________________, 20______.

Lessor: City of Starkville/Starkville/Oktibbeha County Airport

By: ________________________
Airport Director

Lessee:______________________________

____

LEASES\Starkville.Bryan.Field-Tie.Down.or Hangar.L8888.wpd
L8888

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Airport
AGENDA: January 2, 2019
PAGE: Page 1

SUBJECT: Consideration of advertising for Airport Board Member

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: Jimmy Richardson's term ended December 31, 2018.

REQUESTING DEPARTMENT: Airport

DIRECTOR'S AUTHORIZATION: Rodney Lincoln

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Motion to advertise for Airport Board Member

ldh

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Finance
AGENDA DATE 01/02/2019
PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2018 – 2019 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending December 27, 2018 is $1,228,180.69
Of which the claims amount for Starkville Utilities is $ 505,891.05

REQUESTING DEPARTMENT: Finance and Administration

DIRECTOR'S AUTHORIZATION: Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO or
Leanne McGarr, Deputy Clerk – Accounts Payable

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities Department as of December 27, 2018 for fiscal year ending 9/30/19, acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.

Expense Approval Report
By Fund

City of Starkville, MS

Post Dates 12/13/2018 - 12/27/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	12.17.18	12/17/2018	ACCT #2490 NOVEMBER 2018	001-000-053-206	799.41
SOUTHERN TELECOMMUNICATIONS	12.17.18	12/17/2018	ACCT #2490 NOVEMBER 2018	001-000-054-205	310.43
COLUMBUS PAPER AND CHEMICALS	801519	12/21/2018	PAPER SUPPLIES FOR CHRISTMAS DINNER FOR DEP	001-000-160-697	398.70
VERIZON WIRELESS	9819531840	12/21/2018	CELL PHONE BILLS BY DEPT	001-000-053-206	240.06
WAI-MART-GENERAL CITY	08294	12/13/2018	CHRISTMAS TREE & DECORATIONS	001-000-160-697	125.00
MAIN STREET ARTS	12.05.18	12/20/2018	AWARDS FOR VALOR (2), RETIREMENT PIECE	001-000-160-698	398.00
RACKLEY OIL INC.	497704	12/18/2018	FUEL INVENTORY	001-000-070-251	15,179.35
WAI-MART-GENERAL CITY	05126	12/13/2018	SUPPLIES FOR CHRISTMAS DINNER	001-000-160-697	46.28
WAI-MART-GENERAL CITY	02964	12/13/2018	2 HAMS AND 2 HENS FOR CHRISTMAS PARTY	001-000-160-697	65.14
CADENCE VISA	12110202000050	12/19/2018	PEPPERS DELI/FOOD FOR MEETING	001-000-054-205	301.47
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1641	12/18/2018	DECEMBER MONTHLY TESTIN	001-000-053-206	30.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1641	12/18/2018	DECEMBER MONTHLY TESTIN	001-000-054-205	24.00
PETTY CASH VOUCHERS	001000053206	12/20/2018	FILING EASEMENT	001-000-053-206	12.00
				Outstanding Total:	**17,929.84**
Paid					
JOHNNY CALMESE	INV0028058	12/14/2018	REST FROM B.ROBERSON/DKT#1332743	001-000-149-691	100.00
JACQUERIA SCALES	INV0028057	12/14/2018	REST FROM A. SMART/DKT#1341121	001-000-149-691	100.00
PIA SMITH	080015304	12/14/2018	OVERPAYMENT 080015304	001-000-149-691	265.50
				Paid Total:	**465.50**
				Department 000 - UNDESIGNATED Total:	**18,395.34**
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
VERIZON WIRELESS	9819531840	12/21/2018	CELL PHONE BILLS BY DEPT	001-100-604-330	240.06
MS MUNICIPAL LEAGUE	29005	12/27/2018	MML MIDWINTER CONF.-D. LITTLE	001-100-610-350	135.00
				Outstanding Total:	**375.06**
				Department 100 - BOARD OF ALDERMEN Total:	**375.06**
Department: 110 - MUNICIPAL COURT					
Outstanding					
STRICKLAND COMPANIES	532170-0	12/20/2018	FOLDERS, POST IT NOTES, TAPE ROLLS	001-110-501-200	514.56
STRICKLAND COMPANIES	532198-0	12/20/2018	HANGING FOLDERS, PAPER ROLLS	001-110-501-200	37.70
VERIZON WIRELESS	9819531840	12/21/2018	CELL PHONE BILLS BY DEPT	001-110-604-330	40.01
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-3	12/20/2018	0290WC2018-3 WORKERS COMPENSATION	001-110-491-135	525.00
LEXISNEXIS	3091756559	12/19/2018	SERVICE FOR OCT & NOV. 201	001-110-600-300	642.00
CANON FINANCIAL SERVICES, INC	19548708	12/21/2018	QLA19783	001-110-604-330	167.44

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CANON FINANCIAL SERVICES, INC	19548710	12/27/2018	SKA12799	001-110-604-330	122.82
PITNEY GLOBAL-LEASE	3307719937	12/27/2018	#0010390127 CITY HALL LEASE/BY DEPT	001-110-604-330	48.46
PITNEY BOWES PURCHASE POWER	12.17.18	12/18/2018	ACCT # 8000-9000-1141-9748/POSTAGE REFILL	001-110-604-330	388.70
				Outstanding Total:	**2,486.69**
				Department 110 - MUNICIPAL COURT Total:	**2,486.69**
Department: 111 - YOUTH COURT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	12.17.18	12/17/2018	ACCT #2490 NOVEMBER 2018	001-111-604-330	103.20
				Outstanding Total:	**103.20**
				Department 111 - YOUTH COURT Total:	**103.20**
Department: 120 - MAYORS OFFICE					
Outstanding					
NATIONAL LEAGUE OF CITIES	140191	12/18/2018	DIRECT MEMBER DUES	001-120-690-555	1,916.83
PROGRAPHICS, INC.	74416	12/14/2018	21 COIL BINDING, 21 VINYL BACK & CLEAR COVER BOOKS	001-120-691-550	110.25
SOUTHERN TELECOMMUNICATIONS	12.17.18	12/17/2018	ACCT #2490 NOVEMBER 2018	001-120-604-330	141.35
CANON SOLUTIONS AMERICA	4027760489	12/14/2018	JME15733	001-120-604-330	42.36
CANON SOLUTIONS AMERICA	4027766949	12/14/2018	NZG06107	001-120-604-330	13.42
VERIZON WIRELESS	9819531840	12/21/2018	CELL PHONE BILLS BY DEPT	001-120-604-330	130.60
UNIVERSITY SCREENPRINT	24059	12/17/2018	3 PA L/S SHIRTS, WHITE, BLUE, BURGUNDY	001-120-691-550	86.97
SULLIVAN'S OFFICE SUPPLY, INC.	40401	12/17/2018	CERTIFICATES & CERTIFICATE HOLDERS	001-120-501-200	50.12
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-3	12/20/2018	0290WC2018-3 WORKERS COMPENSATION	001-120-491-135	50.00
CADENCE VISA	INV0028051	12/13/2018	KROGER/HAMPTON/CUTLERY & SUPPLIES	001-120-503-202	51.79
CANON FINANCIAL SERVICES, INC	19548707	12/27/2018	JME15733	001-120-604-330	63.75
PITNEY GLOBAL-LEASE	3307719937	12/27/2018	#0010390127 CITY HALL LEASE/BY DEPT	001-120-604-330	48.47
PITNEY BOWES PURCHASE POWER	12.17.18	12/18/2018	ACCT # 8000-9000-1141-9748/POSTAGE REFILL	001-120-604-330	2.90
				Outstanding Total:	**2,708.81**
				Department 120 - MAYORS OFFICE Total:	**2,708.81**
Department: 123 - IT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	12.17.18	12/17/2018	ACCT #2490 NOVEMBER 2018	001-123-604-330	61.37
VERIZON-NETWORK FLEET	1629639	12/21/2018	ACCT# STAR035/ GPS LINES BY DEPT	001-123-918-805	18.96
VERIZON WIRELESS	9819531840	12/21/2018	CELL PHONE BILLS BY DEPT	001-123-604-330	855.47
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-3	12/20/2018	0290WC2018-3 WORKERS COMPENSATION	001-123-491-135	1,150.00
CANON FINANCIAL SERVICES, INC	19548712	12/21/2018	XUW04732	001-123-604-330	117.56
GARNER COMPUTER SERVICE	01.2019	12/13/2018	MONTHLY MAINTENANCE - JANUARY 2019	001-123-600-300	500.00
WAUKAWAY DISTRIBUTORS, INC	CLR1218-282	12/16/2018	MONTHLY COOLER RENT-PAR	001-123-691-550	20.00
EQUINOX CORPORATION	66603	12/27/2018	JANUARY 2019 SERVICES	001-123-604-330	1,393.15
				Outstanding Total:	**4,116.51**
				Department 123 - IT Total:	**4,116.51**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-3	12/20/2018	0290WC2018-3 WORKERS COMPENSATION	001-142-491-135	725.00
				Outstanding Total:	**725.00**
				Department 142 - CITY CLERKS OFFICE Total:	**725.00**
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	12.17.18	12/17/2018	ACCT #2490 NOVEMBER 2018	001-145-604-330	30.69
VERIZON WIRELESS	9819531840	12/21/2018	CELL PHONE BILLS BY DEPT	001-145-604-330	40.01
CANON FINANCIAL SERVICES, INC	19548710	12/27/2018	SKA12799	001-145-604-330	122.83
CANON FINANCIAL SERVICES, INC	19548713	12/27/2018	XUG04616	001-145-604-330	510.93
PITNEY GLOBAL-LEASE	3307719937	12/27/2018	#0010390127 CITY HALL LEASE/BY DEPT	001-145-604-330	48.46
PITNEY BOWES PURCHASE POWER	12.17.18	12/18/2018	ACCT # 8000-9000-1141-9748/POSTAGE REFILL	001-145-604-330	258.01
LESA HARDIN	INV0028070	12/18/2018	REIMB MEALS/MS MUN CLERK WINTER CONF.	001-145-610-350	82.35
				Outstanding Total:	**1,093.28**
Paid					
LESA HARDIN	35018835601	12/14/2018	REIMB HILTON HOTEL 12/12-12/13/18	001-145-610-350	229.50
				Paid Total:	**229.50**
				Department 145 - OTHER ADMINISTRATIVE Total:	**1,322.78**
Department: 159 - BONDING-CITY EMPLOYEES					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	947095	12/14/2018	THOMAS ROBERSON	001-159-620-371	250.00
REYNOLDS/RENASANT INSURANCE AGENCY	947115	12/14/2018	KENNETH WATKINS BOND	001-159-620-371	250.00
REYNOLDS/RENASANT INSURANCE AGENCY	947162	12/14/2018	GERRY LOGAN	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	947163	12/14/2018	JODI HOGUE	001-159-620-371	175.00
				Outstanding Total:	**850.00**
				Department 159 - BONDING-CITY EMPLOYEES Total:	**850.00**
Department: 180 - HUMAN RESOURCES					
Outstanding					
VERIZON WIRELESS	9819531840	12/21/2018	CELL PHONE BILLS BY DEPT	001-180-604-330	47.43
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-3	12/20/2018	0290WC2018-3 WORKERS COMPENSATION	001-180-491-135	75.00
CANON FINANCIAL SERVICES, INC	19548712	12/21/2018	XUW04732	001-180-604-330	117.56
PITNEY GLOBAL-LEASE	3307719937	12/27/2018	#0010390127 CITY HALL LEASE/BY DEPT	001-180-604-330	48.47
PITNEY BOWES PURCHASE POWER	12.17.18	12/18/2018	ACCT # 8000-9000-1141-9748/POSTAGE REFILL	001-180-604-330	4.99
				Outstanding Total:	**293.45**
				Department 180 - HUMAN RESOURCES Total:	**293.45**
Department: 190 - CITY PLANNER					
Outstanding					
BOARDTOWN ENGRAVING	112118C	12/19/2018	2X8 DESK PLATE	001-190-600-310	10.00
CANON SOLUTIONS AMERICA	4027760489	12/14/2018	JME15733	001-190-604-330	42.36
CANON SOLUTIONS AMERICA	4027776336	12/14/2018	DRL72630	001-190-604-330	8.47
VERIZON WIRELESS	9819531840	12/21/2018	CELL PHONE BILLS BY DEPT	001-190-604-330	480.36

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-3	12/20/2018	0290WC2018-3 WORKERS COMPENSATION	001-190-491-135	385.00
PITNEY GLOBAL-LEASE	3307719937	12/27/2018	#0010390127 CITY HALL LEASE/BY DEPT	001-190-604-330	48.46
PITNEY BOWES PURCHASE POWER	12.17.18	12/18/2018	ACCT # 8000-9000-1141-9748/POSTAGE REFILL	001-190-604-330	275.20
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1641	12/18/2018	DECEMBER MONTHLY TESTIN	001-190-525-231	6.00
ERIK BUSBY	INV0028076	12/21/2018	CONTRACT LABOR 12/13-12/16/18 COMMUNITY DEVELOPMEN	001-190-600-300	450.00
				Outstanding Total:	1,705.85
				Department 190 - CITY PLANNER Total:	1,705.85

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS	140191	12/27/2018	CITY HALL -PURCHASE GARBAGE LINERS	001-192-510-220	52.97
JAN-PRO OF MS	442106	12/27/2018	JANUARY 2019 CLEANING CITY HALL	001-192-600-338	1,619.00
JAN-PRO OF MS	442054	12/13/2018	DEC. 2018 CLEANING SERVICE	001-192-600-338	1,619.00
CADENCE VISA	INV0028090	12/21/2018	OUTSIDE MATS FOR CITY HAL	001-192-510-220	119.82
BRISLIN, INC	181679	12/13/2018	REPAIR HEAT-CCO	001-192-630-403	357.00
CINTAS	215382899	12/13/2018	CITY HALL 12.11.18	001-192-510-220	11.22
REYNOLDS/RENASANT INSURANCE AGENCY	947469	12/21/2018	POLICY #AS2Z51292228018 NISSAN KICK	001-192-510-204	56.00
ATMOS ENERGY	INV0028080	12/21/2018	4012591687 CITY HALL	001-192-625-380	981.41
PITNEY BOWES PURCHASE POWER	12.17.18	12/18/2018	ACCT # 8000-9000-1141-9748/POSTAGE REFILL	001-192-600-338	5.00
CINTAS	215384871	12/21/2018	CITY HALL 12.18.18	001-192-510-220	11.22
				Outstanding Total:	4,832.64

Paid

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANCORPSOUTH EQUIPMENT FINANCE	11.30.2018	12/18/2018	7334 70314-017 NISSAN KICK	001-192-820-874	896.50
				Paid Total:	896.50
				Department 192 - GENERAL GOVERN BLDG & PLANT Total:	5,729.14

Department: 197 - ENGINEERING

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON-NETWORK FLEET	184919	12/21/2018	STAR035 INITIAL EQUIPMENT PURCHASE/ DIVIDED BY DEP	001-197-690-450	60.46
VERIZON-NETWORK FLEET	1629639	12/21/2018	ACCT# STAR035/ GPS LINES BY DEPT	001-197-690-450	18.96
CANON SOLUTIONS AMERICA	4027760489	12/14/2018	JME15733	001-197-604-330	42.36
UNIVERSITY SCREENPRINT	24059.	12/16/2018	PA CARDIGAN HEATHER GREY	001-197-535-233	37.99
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-3	12/20/2018	0290WC2018-3 WORKERS COMPENSATION	001-197-491-135	575.00
CADENCE VISA	INV0028052	12/13/2018	KROGER/HAMPTON/COFFEE, BOTTLED WATER, SODAS	001-197-501-200	48.30
CADENCE VISA	181212-2306	12/13/2018	RED VECTOR/KEMP/PDH FOR SURVEYING	001-197-690-555	29.95
CANON FINANCIAL SERVICES, INC	19548707	12/27/2018	JME15733	001-197-604-330	63.75
PITNEY GLOBAL-LEASE	3307719937	12/27/2018	#0010390127 CITY HALL LEASE/BY DEPT	001-197-604-330	48.47
PITNEY BOWES PURCHASE POWER	12.17.18	12/18/2018	ACCT # 8000-9000-1141-9748/POSTAGE REFILL	001-197-604-330	11.50
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1641	12/18/2018	DECEMBER MONTHLY TESTIN	001-197-525-231	2.00
VERIZON WIRELESS	184919C	12/21/2018	POSTED TO WRONG VERIZON ACCOUNT	001-197-690-450	-60.46
				Outstanding Total:	878.28
				Department 197 - ENGINEERING Total:	878.28

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 201 - POLICE DEPARTMENT					
Outstanding					
BOB'S MOBILE RADIO	315882.	12/21/2018	REMOVE EQUIPMENT FROM WRECKED CAR IN HATTIESBURG	001-201-600-300	987.70
VERIZON-NETWORK FLEET	184919	12/21/2018	STAR035 INITIAL EQUIPMENT PURCHASE/ DIVIDED BY DEP	001-201-690-450	2,237.02
DANNY MCCLUSKEY TOWING	1943	12/19/2018	TOWED WRECKED CAR TO SPD STORAGE LOT	001-201-600-300	200.00
DEWEESE GUN-PAWN-TROPHY SHOP, INC.	11.12.18	12/19/2018	3 PLAQUES W/BORDER	001-201-615-343	116.97
PRINSTON HENDERSON	696786296	12/20/2018	CLOTHING ALLOWANCE	001-201-535-233	112.36
LOWE'S-POLICE	914968	12/21/2018	80 PIECE KOBALT TOOL SET, 54PC DRIVING BITS	001-201-545-238	135.81
DANNY MCCLUSKEY TOWING	1883	12/19/2018	STUCK PATROL CAR NEEDED TIRE CHANGE/DAMAGED WHEEL	001-201-600-300	75.00
SOUTHERN TELECOMMUNICATIONS	12.17.18	12/17/2018	ACCT #2490 NOVEMBER 2018	001-201-604-330	30.69
SOUTHERN TELECOMMUNICATIONS	12.17.18	12/17/2018	ACCT #2490 NOVEMBER 2018	001-201-604-330	61.37
CARLY JO WINSHIP	2018332620716186	12/19/2018	REIMB JCPENNEY/CLOTHING ALLOWANCE	001-201-535-233	262.82
CMI, INC.	8018644	12/19/2018	100 MOUTHPIECES FOR PORTABLE	001-201-556-251	110.58
WALTER CURTIS COMPANY, L	25569	12/20/2018	4 POCKET BADGES/HEADLEY,THOMAS,HENDERSON,HORTON	001-201-556-251	192.00
CANON SOLUTIONS AMERICA	4027712557	12/14/2018	RZE06197	001-201-635-369	10.96
VERIZON-NETWORK FLEET	1629639	12/21/2018	ACCT# STAR035/ GPS LINES BY DEPT	001-201-690-450	701.52
AT&T PRIVATE LINE SERVICE	3106113410	12/19/2018	NCIC PRIVATE LINE SVC DEC. 2018	001-201-604-330	206.94
CANON SOLUTIONS AMERICA	4027772869	12/14/2018	JMQ18878	001-201-635-369	105.56
CANON SOLUTIONS AMERICA	4027777963	12/14/2018	JMQ18879	001-201-635-369	101.12
CANON SOLUTIONS AMERICA	4027793423	12/14/2018	NZG07932	001-201-635-369	8.61
VERIZON WIRELESS	9819531840	12/21/2018	CELL PHONE BILLS BY DEPT	001-201-604-330	2,129.49
DOGPOUND PRINTING	1003377	12/19/2018	IMPRINTING ON 8 CUSTOMER SUPPLIED POLOS	001-201-535-233	77.72
CLAY COUNTY SHERIFF DEPARTMENT	12.03.18	12/19/2018	INMATE HOUSING NOVEMBER 2018	001-201-541-237	105.00
MID-SOUTH UNIFORM & SUPPLY	585328	12/20/2018	SHIRTS, PADDLEHOLSTER, HANDCUFFS, BELTKEEPER	001-201-535-233	993.87
MID-SOUTH UNIFORM & SUPPLY	585329	12/20/2018	14 SHIRTS AND 1 PAIR PANTS, BRAIDS & PATCHES	001-201-535-233	654.91
SHEPS CLEANERS	62407	12/20/2018	DRY CLEAN 2 HONOR GUARD UNIFORMS	001-201-600-300	22.00
WATERMARK PRINTERS LLC	12010	12/20/2018	BUSINESS CARDS/HENDERSON, HORTO	001-201-615-343	102.00
AXON ENTERPRISE, INC	SI-1564941	12/19/2018	3 TASERS	001-201-556-251	3,285.00
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-3	12/20/2018	0290WC2018-3 WORKERS COMPENSATION	001-201-491-135	25,000.00
R&M TIRES	1119886	12/20/2018	MOUNT AND BALANCE TIRE S -13	001-201-630-360	19.00
SULLIVAN'S OFFICE SUPPLY, INC.	40448	12/20/2018	PLANNER	001-201-501-200	21.14
SULLIVAN'S OFFICE SUPPLY, INC.	40449	12/20/2018	HEAVY DUTY SHREDDER	001-201-501-200	700.00
AXON ENTERPRISE, INC	SI1565263	12/19/2018	50 TASER CARTRIDGES	001-201-556-251	1,600.00
R&M TIRES	1119923	12/20/2018	S-43 5 QTS SYN OIL AND FILTER, OIL CHANGE, TIRE RO	001-201-630-360	85.00
BASICS, INC. A Trade America Company	23002	12/19/2018	WINDEX PUMP, TISSUE, TOWELS,	001-201-555-208	188.14
UPS STORE 3702	2672	12/20/2018	SHIPPING CHARGES	001-201-604-330	12.97

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOB'S MOBILE RADIO	315915	12/21/2018	REMOVE EQUIP FROM WRECKED PATROL CAR	001-201-630-360	450.00
SULLIVAN'S OFFICE SUPPLY, INC.	40446	12/20/2018	12 PLANNERS	001-201-501-200	21.14
TRI-STARR MUFFLER & BRAKE	461340	12/20/2018	SPD 1900 OIL CHANGE, COOLANT FAN ASSY, COOLAN	001-201-630-360	478.89
TRI-STARR MUFFLER & BRAKE	461345	12/20/2018	POWER STEERING PUMP, OIL CHANGE, LABOR 06 CHARGER	001-201-630-360	516.73
IVY AUTO PARTS, LLC.	603118	12/19/2018	HEADLIGHT BULB ON S35	001-201-630-360	18.49
MAGNOLIA BOTTLED WATER CO	35887	12/20/2018	7 FIVE GALLON BOTTLES OF WATER	001-201-501-200	52.50
SULLIVAN'S OFFICE SUPPLY, INC.	40446.1	12/20/2018	11 PLANNERS	001-201-501-200	232.54
TRI-STARR MUFFLER & BRAKE	461346	12/20/2018	COIL BACK & LABOR S-663	001-201-630-360	134.52
TRI-STARR MUFFLER & BRAKE	461355	12/20/2018	OIL CHANGE, BATTERY	001-201-630-360	304.40
ZIP SCRIPTS	155069	12/20/2018	MEDS FOR E.PARKS	001-201-541-240	81.75
CITY OF COLUMBUS	SPD-001336-1218	12/19/2018	FORENSIC LAB SERVICES	001-201-600-300	720.00
R&M TIRES	1120001	12/20/2018	OIL, FILTER, LABOR/OIL CHANGE S-9	001-201-630-360	45.00
COVERT TRACK GROUP, INC	30294	12/19/2018	RENEW SUBSCRIPTION TO ACCESS MAPPING PRODUCT	001-201-600-300	600.00
TRI-STARR MUFFLER & BRAKE	461364	12/20/2018	SPD25 FUEL PUMP ASSY, FUEL FILTER	001-201-630-360	750.36
R&M TIRES	1120005	12/20/2018	OIL CHANGE, LABOR, OIL & FILTER ON S-8	001-201-630-360	45.00
R&M TIRES	1120008	12/20/2018	MOUNT AND BALANCE TIRE S -43	001-201-630-360	19.00
CANON FINANCIAL SERVICES, INC	19548709	12/27/2018	QNR08831	001-201-635-369	139.64
CANON FINANCIAL SERVICES, INC	19548711	12/21/2018	XLG06726 POLICE	001-201-635-369	287.03
UPS STORE 3702	3325	12/20/2018	SHIPPING CHARGES	001-201-604-330	12.89
UPS STORE 3702	3335	12/20/2018	SHIPPING CHARGES	001-201-604-330	9.63
ATMOS ENERGY	INV0028081	12/21/2018	4022600568 POLICE STATION	001-201-625-380	1,163.27
BOB'S MOBILE RADIO	01.2019	12/13/2018	SERVICE AGREEMENT-JANUARY 2019	001-201-630-404	440.00
PITNEY GLOBAL-LEASE	3307719937	12/27/2018	#0010390127 CITY HALL LEASE/BY DEPT	001-201-604-330	48.46
TRI-STARR MUFFLER & BRAKE	461372	12/20/2018	OIL CHANGE	001-201-630-360	38.95
CINTAS FIRST AID & SAFETY	5012458665	12/19/2018	MEDICAL SUPPLIES/FIRST AID/SERVICE CHARGE	001-201-501-200	233.43
AT&T-NCIC MONITOR LINE	INV0028092	12/27/2018	ACCT#662-615-1467 637 059	001-201-604-330	37.35
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0028060	12/14/2018	UTILITY BILLS BY DEPT ACCT#212849	001-201-625-380	110.76
STARKVILLE NARCOTICS	12.17.18	12/18/2018	VARIOUS INFORMANT FEES	001-201-600-304	1,203.00
PITNEY BOWES PURCHASE POWER	12.17.18	12/18/2018	ACCT # 8000-9000-1141-9748/POSTAGE REFILL	001-201-604-330	16.29
PITNEY BOWES PURCHASE POWER	12.17.18	12/18/2018	ACCT # 8000-9000-1141-9748/POSTAGE REFILL	001-201-604-330	1.81
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1641	12/18/2018	DECEMBER MONTHLY TESTIN	001-201-525-231	30.00
JONATHAN HEADLEY	INV0028075	12/21/2018	REIMB CLOTHING ALLOWANC	001-201-535-233	84.39
NEXTSTEP INNOVATION	NSI16214	12/21/2018	CAR COMPUTER	001-201-918-805	3,025.00
STARKVILLE UTILITIES	INV0028072	12/20/2018	UTILITY BILLS BY DEPT	001-201-625-380	62.18
VERIZON WIRELESS	184919C	12/21/2018	POSTED TO WRONG VERIZON ACCOUNT	001-201-690-450	-2,176.56
CANON FINANCIAL SERVICES, INC	19548706	12/27/2018	JMQ18879/JMQ18878	001-201-635-369	402.00
TYLER TECHNOLOGIES	130-4220	12/27/2018	PD NETMOTION MOBILITY MAINTENANCE	001-201-600-300	1,000.00
				Outstanding Total:	**51,293.11**
				Department 201 - POLICE DEPARTMENT Total:	**51,293.11**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 261 - FIRE DEPARTMENT					
Outstanding					
MMC MATERIALS, INC.	571008	12/20/2018	1 GALLON STAIN, 1 GALLON SEALER	001-261-558-269	70.00
VERIZON-NETWORK FLEET	184919	12/21/2018	STAR035 INITIAL EQUIPMENT PURCHASE/ DIVIDED BY DEP	001-261-690-450	407.57
GALL'S INC	011201443	12/13/2018	NAME PLATE, SERVING SINCE BAR	001-261-535-233	32.93
UPS	54E5Y468	12/13/2018	POSTAGE	001-261-604-330	15.90
SUNBELT FIRE APPARATUS	117756	12/18/2018	TEST FACE PIECES/SCBA	001-261-630-360	3,780.60
STARKVILLE LP GAS	1196028	12/13/2018	GAS, FIRESTATION 5	001-261-625-380	373.25
STARKVILLE AUTO PARTS	119126	12/13/2018	WIPER BLADES	001-261-630-360	12.99
SOUTHERN TELECOMMUNICATIONS	12.17.18	12/17/2018	ACCT #2490 NOVEMBER 2018	001-261-604-330	3,726.59
SOUTHERN TELECOMMUNICATIONS	12.17.18	12/17/2018	ACCT #2490 NOVEMBER 2018	001-261-604-330	439.35
COAST TO COAST SOLUTIONS	IVC0089052	12/14/2018	1000 MOOD PENCILS, FIRE DEPARTMENT KNIFE	001-261-501-250	628.88
VERIZON-NETWORK FLEET	1629639	12/21/2018	ACCT# STAR035/ GPS LINES BY DEPT	001-261-690-450	199.08
CANON SOLUTIONS AMERICA	490023	12/18/2018	FIRE DEPT-COPIER USAGE	001-261-501-200	27.79
VERIZON WIRELESS	9819531840	12/21/2018	CELL PHONE BILLS BY DEPT	001-261-604-330	200.05
LANN CHEMICAL & SUPPLY	041030	12/21/2018	LYSOL, TISSUE, TOWELS, TUB/TILE CLEANER	001-261-555-208	657.60
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-3	12/20/2018	0290WC2018-3 WORKERS COMPENSATION	001-261-491-135	35,000.00
ARMY NAVY PAWN SHOP	120618	12/14/2018	PANTS & FLEECE WATCH CAP	001-261-535-233	646.00
NEWELL PAPER COMPANY	3054487	12/14/2018	WINDEX, DAWN, DETERGENT, COMET, BOWL BRUSH	001-261-501-200	376.51
POWERSTROKE EQUIPMENT SALES & SVC	3416	12/13/2018	PARTS FOR MOWER	001-261-630-360	243.88
WAI-MART-GENERAL CITY	09520	12/13/2018	FRAMES	001-261-555-250	17.32
NEWELL PAPER COMPANY	3054794	12/14/2018	CASE OF ALL PURPOSE CLEANER	001-261-501-200	43.05
SULLIVAN'S OFFICE SUPPLY, INC.	40597	12/13/2018	BURGUNDY CERTIFICATE HOLDIER' 5 PACK	001-261-501-200	20.96
RACKLEY OIL INC.	497419	12/13/2018	FUEL FOR TRUCKS	001-261-525-231	37.36
WAI-MART-GENERAL CITY	00877	12/13/2018	TELEVISION STATION 4	001-261-558-269	298.00
POWERSTROKE EQUIPMENT SALES & SVC	3418	12/18/2018	MOWER BLADES-SET	001-261-630-360	105.98
DIRECTV	35572526525	12/21/2018	SATELLITE FOR STATION 5	001-261-625-380	160.75
RACKLEY OIL INC.	497502	12/18/2018	DIESEL	001-261-525-231	310.39
LANN CHEMICAL & SUPPLY	041030-01	12/21/2018	LYSOL TUB/TILE CLEANER	001-261-555-208	78.79
AARON'S APPLIANCE SERVICE, LLC	17852B	12/18/2018	FIXED OVEN	001-261-558-269	97.10
CADENCE VISA	INV0028077	12/21/2018	TOWNEPLACE SUITES OXFORD/J.CLARK/FIRE CHIEF CONF	001-261-600-390	107.91
ATMOS ENERGY	INV0028079	12/21/2018	3020829684 FIRESTATION #3	001-261-625-380	432.75
BOB'S MOBILE RADIO	01.2019	12/13/2018	SERVICE AGREEMENT-JANUARY 2019	001-261-630-404	310.00
SUNBELT FIRE APPARATUS	315111	12/18/2018	2 SPRG GAS	001-261-630-360	86.58
NORTHEAST EXTERMINATING	339460	12/20/2018	FIRESTATION #1 12.14.18	001-261-558-269	22.00
NORTHEAST EXTERMINATING	339500	12/20/2018	FIRESTATION #2	001-261-558-269	22.00
NORTHEAST EXTERMINATING	339501	12/20/2018	FIRESTATION #3	001-261-558-269	22.00
NORTHEAST EXTERMINATING	339514	12/20/2018	FIRESTATION #4	001-261-558-269	22.00
NORTHEAST EXTERMINATING	339863	12/20/2018	FIRESTATION #5	001-261-558-269	22.00
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0028060	12/14/2018	UTILITY BILLS BY DEPT ACCT#212849	001-261-625-380	595.45
WAI-MART-GENERAL CITY	04877	12/20/2018	HFF LTR/LGL, FOLDERS, BATTERIES	001-261-501-200	28.54
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1641	12/18/2018	DECEMBER MONTHLY TESTIN	001-261-525-231	12.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ADVANCED AUTO PARTS PROFESSIONAL	8872835514-0712	12/18/2018	THROTTLE RETURN SPRG	001-261-630-360	5.30
LOWE'S-FIRE	901106	12/18/2018	PAINT SUPPLIES	001-261-555-250	43.25
EAST MISSISSIPPI LUMBER CO	D16755	12/21/2018	ELECTRICAL SUPPLIES FOR STATION 4	001-261-558-269	81.81
CADENCE VISA	INV0028078	12/21/2018	TOWNEPLACE STES OXFORD/C.YARBROUGH/FIRE CHIEF CONF	001-261-600-390	99.00
CHARLES YARBROUGH	INV0028068	12/18/2018	REIMB MEALS FIRE CHIEF CONF-OXFORD, MS	001-261-600-390	41.01
GATEWAY TIRE & SERVICE CENTER	INV0028069	12/18/2018	REIMB MEALS FIRE CHIEF CONF-OXFORD, MS	001-261-600-390	49.69
SUNBELT FIRE APPARATUS	315220	12/21/2018	SPRING DOOR HANDLE	001-261-555-250	22.82
OKTIBBEHA COUNTY COOPERATIVE	476215	12/21/2018	UNIFORM BOOTS	001-261-535-233	99.85
STARKVILLE UTILITIES	INV0028072	12/20/2018	UTILITY BILLS BY DEPT	001-261-625-380	2,004.73
ATMOS ENERGY	INV0028146	12/27/2018	3017756705 FIRESTATION #2	001-261-625-380	817.16
VERIZON WIRELESS	184919C	12/21/2018	POSTED TO WRONG VERIZON ACCOUNT	001-261-690-450	-392.99
				Outstanding Total:	**52,563.53**
				Department 261 - FIRE DEPARTMENT Total:	**52,563.53**

Department: 281 - BUILDING/CODES OFFICE

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON-NETWORK FLEET	184919	12/21/2018	STAR035 INITIAL EQUIPMENT PURCHASE/ DIVIDED BY DEP	001-281-690-450	241.84
POLLAN & ASSOC. PA	5439	12/18/2018	SHIRT-MARQUEZ QUINN (REPLACEMENT)	001-281-535-233	60.31
VERIZON-NETWORK FLEET	1629639	12/21/2018	ACCT# STAR035/ GPS LINES BY DEPT	001-281-690-450	75.84
CANON SOLUTIONS AMERICA	4027760489	12/14/2018	JME15733	001-281-604-330	42.36
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-3	12/20/2018	0290WC2018-3 WORKERS COMPENSATION	001-281-491-135	525.00
FUELMAN / FLEETCOR	NP54938162	12/27/2018	ACCT#BG2416403 12/10-12/16/18 STATEMENT	001-281-525-231	18.34
SULLIVAN'S OFFICE SUPPLY, INC.	40684	12/20/2018	COPY PAPER, STAPLER, RUBBER BANDS, ENVELOPES.	001-281-501-200	93.56
CANON FINANCIAL SERVICES, INC	19548707	12/27/2018	JME15733	001-281-604-330	63.75
CANON FINANCIAL SERVICES, INC	19548707	12/27/2018	JME15733	001-281-604-330	63.75
TRUSTMARK NATIONAL BANK	01.18.19	12/13/2018	LOAN #98905 STREET F250 & 2 TACOMAS	001-281-820-874	409.64
TRUSTMARK NATIONAL BANK	01.18.19	12/13/2018	LOAN #98905 STREET F250 & 2 TACOMAS	001-281-830-873	41.74
PITNEY GLOBAL-LEASE	3307719937	12/27/2018	#0010390127 CITY HALL LEASE/BY DEPT	001-281-604-330	48.46
PITNEY BOWES PURCHASE POWER	12.17.18	12/18/2018	ACCT # 8000-9000-1141-9748/POSTAGE REFILL	001-281-604-330	40.20
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1641	12/18/2018	DECEMBER MONTHLY TESTIN	001-281-525-231	4.00
VERIZON WIRELESS	184919C	12/21/2018	POSTED TO WRONG VERIZON ACCOUNT	001-281-690-450	-241.84
				Outstanding Total:	**1,486.95**

Paid

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EMMANUEL MOORE	INV0028056	12/14/2018	REIMB MEALS	001-281-610-350	136.52
				Paid Total:	**136.52**
				Department 281 - BUILDING/CODES OFFICE Total:	**1,623.47**

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0028060	12/14/2018	UTILITY BILLS BY DEPT ACCT#212849	001-290-625-380	154.31

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0028061	12/14/2018	99633-01 CIVIL AIR PATROL	001-290-625-380	34.32
STARKVILLE UTILITIES	INV0028072	12/20/2018	UTILITY BILLS BY DEPT	001-290-625-380	253.07
				Outstanding Total:	**441.70**
			Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:		**441.70**

Department: 301 - STREET DEPARTMENT

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
APAC-MISSISSIPPI, INC	4000082100	12/18/2018	3.01 TONS WMA MT 12.5MM	001-301-560-270	221.24
APAC-MISSISSIPPI, INC	4000082162	12/18/2018	2.09 TONS WMA ST 9.5MM	001-301-560-270	153.62
VERIZON-NETWORK FLEET	184919	12/21/2018	STAR035 INITIAL EQUIPMENT PURCHASE/ DIVIDED BY DEP	001-301-690-450	513.91
APAC-MISSISSIPPI, INC	4000082957	12/18/2018	1.16 TONS OF ST 9.5	001-301-560-270	85.26
DEEP SOUTH EQUIPMENT-JACKSON	G39370	12/18/2018	ELEMENT FILTERS, FUEL SEDI ELEMENT, FUEL FILTER	001-301-630-360	397.42
DEEP SOUTH EQUIPMENT-JACKSON	G41445	12/18/2018	TRACK PLATES, BOLTS	001-301-630-400	249.24
SOUTHERN TELECOMMUNICATIONS	12.17.18	12/17/2018	ACCT #2490 NOVEMBER 2018	001-301-604-330	153.43
SOUTHERN TELECOMMUNICATIONS	12.17.18	12/17/2018	ACCT #2490 NOVEMBER 2018	001-301-604-330	30.69
VERIZON-NETWORK FLEET	1629639	12/21/2018	ACCT# STAR035/ GPS LINES BY DEPT	001-301-690-450	161.16
VERIZON WIRELESS	9819531840	12/21/2018	CELL PHONE BILLS BY DEPT	001-301-604-330	537.43
PAUL'S WELDING	0166	12/18/2018	BUILD BRACKET, LABOR, MATERIAL:JACK	001-301-630-400	388.00
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-3	12/20/2018	0290WC2018-3 WORKERS COMPENSATION	001-301-491-135	6,050.00
AUTO ZONE	0426233507	12/18/2018	FEMALE MAXI FUSE, ANTIFREEZE, STARTING FLUID	001-301-630-400	160.71
AUTO ZONE	0426233528	12/18/2018	FEMALE MAXI FUSE	001-301-630-400	4.39
WAI-MART-GENERAL CITY	07823	12/20/2018	DECORATIONS & SUPPLIES FOR YEAR END CELEBRATION	001-301-555-250	50.68
BELL BUILDING SUPPLY, INC.	243126	12/18/2018	8 KEYS SINGLESIDED	001-301-555-250	14.32
APAC-MISSISSIPPI, INC	4000083862	12/18/2018	1.97 TONS SC 1 LIMESTONE NO RAP	001-301-560-270	144.80
WATERS TRUCK & TRACTOR CO. INC.	01P154345	12/20/2018	FEMALE ELBOW, TUBE NYLONG BULK	001-301-555-250	13.34
BELL BUILDING SUPPLY, INC.	243416	12/18/2018	2 KEYS SINGLE SIDED	001-301-555-250	3.58
WAI-MART-GENERAL CITY	09886	12/20/2018	DECORATINS & SUPPLIES FOR YEAR END CELEBRATION	001-301-555-250	52.09
CINTAS	215382887	12/13/2018	STREET DEPT 12.11.18	001-301-501-200	47.64
CADENCE VISA	INV0028050	12/13/2018	AMAZON/KEMP/SAFETY GLOVES & LIGHTS	001-301-535-233	474.63
ATMOS ENERGY	INV0028082	12/21/2018	3020752444 STREET DEPT	001-301-625-380	1,390.34
CADENCE VISA	INV0028049	12/13/2018	AMAZON/KEMP/SAFETY SHOES & GEAR	001-301-535-233	234.45
TRUSTMARK NATIONAL BANK	01.18.19	12/13/2018	LOAN #98905 STREET F250 & 2 TACOMAS	001-301-820-874	409.64
TRUSTMARK NATIONAL BANK	01.18.19	12/13/2018	LOAN #98905 STREET F250 & 2 TACOMAS	001-301-830-873	41.73
REYNOLDS/RENASANT INSURANCE AGENCY	947613	12/21/2018	POLICY AS2Z51292228018 EXCAVATOR	001-301-620-370	433.00
PAUL'S WELDING	0175	12/18/2018	9 HOURS LABOR, MATERIAL 1/2" PLATE	001-301-555-250	670.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1641	12/18/2018	DECEMBER MONTHLY TESTIN	001-301-525-231	16.00
OKTIBBEHA COUNTY COOPERATIVE	471030	12/18/2018	SPRAYER WITH BRASS NOZZL	001-301-555-250	25.99
SHERWIN WILLIAMS CO.	7478-0	12/18/2018	2 METALLIC GOLD, GLOSS BANNER RED, SAFETY RED	001-301-555-250	22.56
CINTAS	215384858	12/21/2018	STREET DEPT 12.18.18	001-301-501-200	47.64
CADENCE VISA	80974300	12/21/2018	TAILGATE SALT SPREADER	001-301-560-270	731.86
STARKVILLE UTILITIES	INV0028072	12/20/2018	UTILITY BILLS BY DEPT	001-301-625-380	20.66

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	184919C	12/21/2018	POSTED TO WRONG VERIZON ACCOUNT	001-301-690-450	-521.96
				Outstanding Total:	**13,429.49**
				Department 301 - STREET DEPARTMENT Total:	**13,429.49**
Department: 302 - STREET LIGHTING					
Outstanding					
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0028060	12/14/2018	UTILITY BILLS BY DEPT ACCT#212849	001-302-625-380	11,301.01
STARKVILLE UTILITIES	INV0028072	12/20/2018	UTILITY BILLS BY DEPT	001-302-625-380	28,812.99
MSU FACILITIES MANAGEMENT- TRAFFIC LIGH	INV0028091	12/27/2018	TRAFFIC SIGNAL/SPRING & LOCKSLEY	001-302-625-380	41.82
				Outstanding Total:	**40,155.82**
				Department 302 - STREET LIGHTING Total:	**40,155.82**
Department: 360 - ANIMAL CONTROL					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-3	12/20/2018	0290WC2018-3 WORKERS COMPENSATION	001-360-491-135	1,245.00
OKTIBBEHA COUNTY HUMANE SOCIETY, IN	INV0028053	12/13/2018	2ND QTR CONTRIBUTION FY 2019	001-360-951-955	31,250.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1641	12/18/2018	DECEMBER MONTHLY TESTIN	001-360-525-231	2.00
				Outstanding Total:	**32,497.00**
				Department 360 - ANIMAL CONTROL Total:	**32,497.00**
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK					
Outstanding					
MS STATE UNIVERSITY AGRICENTER	INV0028055	12/13/2018	2ND QTR CONTRIBUTION FY 2019	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					
POLLAN & ASSOC. PA	4286	12/16/2018	EMBROIDERED SHIRT	001-550-535-233	31.98
LIBERTY WASTE, INC.	1574	12/16/2018	12 PORTA JOHN RENTALS, EXTRA CLEAN OUT	001-550-600-355	1,570.21
VERIZON-NETWORK FLEET	184919	12/21/2018	STAR035 INITIAL EQUIPMENT PURCHASE/ DIVIDED BY DEP	001-550-690-450	190.95
SOUTHERN TELECOMMUNICATIONS	12.17.18	12/17/2018	ACCT #2490 NOVEMBER 2018	001-550-600-330	30.69
SOUTHERN TELECOMMUNICATIONS	12.17.18	12/17/2018	ACCT #2490 NOVEMBER 2018	001-550-600-330	92.06
HOWELL'S PEST CONTROL	11.29.18	12/16/2018	GILLESPIE ST 11.29.18	001-550-630-426	30.00
BSN SPORTS	903755245	12/16/2018	10 WILSON WAVE SOLUTION GAME BALLS	001-550-501-415	657.90
SPORTS SPECIALTY	27121	12/16/2018	EMPLOYEE TSHIRTS (10)	001-550-535-233	37.00
STARKVILLE AUTO PARTS	27697	12/18/2018	2 MIRROR W/RECEPTACLE W/CUTOUT, LABOR, SVC CALL	001-550-630-426	930.00
SECURITY SOLUTIONS	120189	12/27/2018	QTRLY FEE FOR MONITORING/STARKVILLE PARKS	001-550-600-300	288.00
VERIZON-NETWORK FLEET	1629639	12/21/2018	ACCT# STAR035/ GPS LINES BY DEPT	001-550-690-450	66.36
NESCO ELECTRICAL DISTRIBUTORS	S2285572.001	12/18/2018	LED WALLPACKS (21)	001-550-630-426	4,137.98
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-3	12/20/2018	0290WC2018-3 WORKERS COMPENSATION	001-550-480-139	775.00
HOWELL'S PEST CONTROL	12.05.18	12/16/2018	CONCESSION 12.05.18	001-550-630-426	20.00
LOWE'S- PARKS	901741	12/16/2018	UTILITY FAN, PINE PLYWOOD,	001-550-555-250	63.57
NEWELL PAPER COMPANY	3054511	12/16/2018	SCRIM WIPER, WAVE URINAL SCREENS, BOWL CLIP	001-550-501-208	97.35
LOWE'S- PARKS	901938	12/16/2018	SHEATHING, 8FT LADDER	001-550-555-250	101.52

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BURKE COMPANY, LLC	90690	12/16/2018	FREIGHT ON PLAYGROUND GIVEAWAY	001-550-600-300	1,916.57
LOWE'S- PARKS	910330	12/16/2018	SECURITY BIT SET, VARIOUS SCREWS AND WASHERS	001-550-555-250	10.36
LOWE'S- PARKS	901228	12/16/2018	16 SOLD CAP	001-550-555-250	28.80
LOWE'S- PARKS	911052	12/16/2018	1 3/4 IN STL, 15FT 10MM LOOPED , 6FT 100 MM LOOPE	001-550-555-250	257.13
NEWELL PAPER COMPANY	30544796	12/16/2018	2 BRAWNY WIPERS	001-550-501-208	103.54
SULLIVAN'S OFFICE SUPPLY, INC.	40584	12/16/2018	OFFICE SUPPLIES	001-550-501-200	318.10
LOWE'S- PARKS	911177	12/16/2018	BUNGEE CORDS, 2 150FT CORDS, BUCKET, NYLON ROP	001-550-555-250	140.20
ALPHA YOUTH SPORTS INC.	MS-S-18W	12/16/2018	BASKETBALL COACHING MATERIALS	001-550-501-415	750.00
LIVE WIRE ELECTRIC, LLC	12.11.18	12/18/2018	REPLACE 22 BUILDING LIGHTS WITH LED	001-550-630-426	1,600.00
SULLIVAN'S OFFICE SUPPLY, INC.	40586	12/16/2018	DRY ERASE BOARD 48X36	001-550-501-200	44.63
LOWE'S- PARKS	901943	12/16/2018	SLEDGE HAMMER, 40 SQ FEET 15" X 3	001-550-555-250	46.27
LOWE'S- PARKS	903296	12/16/2018	BLACK CABLE TIES	001-550-512-200	54.15
LOWE'S- PARKS	909192	12/16/2018	25FT CORD, MAGNETIC REINF, UTILITY FAN, BOTTLED	001-550-630-426	48.64
SERVICE MASTER RESTORATION BY ONECALL	CC-182617-1211	12/18/2018	JANITORIAL SERVICES-PARK RESTROOM	001-550-600-310	1,800.00
CINTAS-PARKS	215383414	12/21/2018	WEEKLY MAT CLEANING 12.12.18	001-550-501-208	41.11
SPORTS SPECIALTY	27240	12/20/2018	4 ROLLS FLOOR TAPE	001-550-501-415	36.00
NEWELL PAPER COMPANY	3055200	12/18/2018	TISSUE, TOWEL,DISINFECTANT, PINE S	001-550-501-208	175.93
OKTIBBEHA COUNTY COOPERATIVE	473527	12/16/2018	8 PK BATTERIES	001-550-630-426	21.98
LOWE'S-FIRE	901342	12/18/2018	DUCT TAPE, 12" ETTORE WINDOW	001-550-630-426	38.63
WATERMARK PRINTERS LLC	12030	12/20/2018	3 PART PURCHASE ORDER FORMS	001-550-501-200	258.00
FOUR SEASONS LAWN & LANDSCAPE LLC	205994	12/21/2018	PLANTED PANSIES AT SPORTSPLEX ENTRANCE	001-550-600-300	1,498.00
PITNEY GLOBAL-LEASE	3307719937	12/27/2018	#0010390127 CITY HALL LEASE/BY DEPT	001-550-600-300	48.47
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1641	12/18/2018	DECEMBER MONTHLY TESTIN	001-550-525-231	8.00
FOUR SEASONS LAWN & LANDSCAPE LLC	206000	12/21/2018	PLANTED PANSIES AT PATRIOT PARK	001-550-600-300	250.00
NEWELL PAPER COMPANY	3054481	12/16/2018	TOWELS, TISSUE,	001-550-501-208	190.34
LOWE'S- PARKS	910365	12/21/2018	GE LIGHT BULBS	001-550-630-426	38.85
VOWELL'S MARKET PLACE #3	INV0028071	12/20/2018	FOOD & DRINKS FOR SR CITIZEN CHRISTMAS LUNCH	001-550-501-220	76.44
CINTAS-PARKS	215385394	12/21/2018	WEEKLY MAT CLEANING 12.19.18	001-550-501-208	41.11
CINTAS FIRST AID & SAFETY	5012458694	12/21/2018	MUCINEX, LOZENGES, DAYQUIL, ADVIL	001-550-501-200	134.02
LOWE'S- PARKS	909582	12/21/2018	5 SHELVING UNITS 24"X48"	001-550-501-200	427.40
LOWE'S- PARKS	910258	12/21/2018	DRAIN, WRENCH AND SUPPLIES	001-550-630-426	39.09
STARKVILLE UTILITIES	INV0028072	12/20/2018	UTILITY BILLS BY DEPT	001-550-600-340	12,706.61
RONALD JOHNSON JR.	INV0028086	12/21/2018	CONTRACT LABOR 12/07-12/20/18 MAINTENANCE WORKER	001-550-600-320	520.00
CHRISTOPHER ANDRE CLARK	INV0028089	12/21/2018	CONTRACT LABOR 12/07-12/20/18 OFFICE ASSISTANT	001-550-600-320	235.00
CONNIE WISE	INV0028083	12/21/2018	CONTRACT LABOR 12/07-12/20/18 DANCE INSTRUCTO	001-550-600-320	255.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KENNEDI AKINS	INV0028085	12/21/2018	CONTRACT LABOR 12/07-12/20/18 ASST PROG ADMIN	001-550-600-320	270.00
ROBERT EARLE GANDY JR.	INV0028087	12/21/2018	CONTRACT LABOR 12/07-12/20/18 MAINTENANCE WORKER	001-550-600-320	446.00
JOE DAN BAKER	INV0028088	12/21/2018	CONTRACT LABOR 12/07-12/20/18 MAINTENANCE WORKER	001-550-600-320	484.00
VERIZON WIRELESS	184919C	12/21/2018	POSTED TO WRONG VERIZON ACCOUNT	001-550-690-450	-181.38
				Outstanding Total:	**34,297.56**
				Department 550 - PARKS AND REC DEPARTMENT Total:	**34,297.56**
Department: 600 - CAPITAL PROJECTS					
Outstanding					
ABSOLUTE STORAGE MANAGEMENT	19420	12/21/2018	24' SIDEWALK	001-600-903-516	4,999.00
ELEVATOR SAFETY INSPECTION SERVICE, INC.	MS-4495	12/14/2018	ELEVATOR SAFETY INSPECTIO	001-600-901-812	370.00
STARKVILLE UTILITIES	146.05-1118	12/18/2018	LIGHTING (146.05)	001-600-721-813	5,878.05
				Outstanding Total:	**11,247.05**
				Department 600 - CAPITAL PROJECTS Total:	**11,247.05**
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS					
Outstanding					
STARKVILLE/OKTIBBEHA LIBRARY	INV0028054	12/13/2018	2ND QTR CONTRIBUTION FY 2019	001-653-900-802	47,248.88
				Outstanding Total:	**47,248.88**
				Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	**47,248.88**
				Fund 001 - GENERAL FUND Total:	**329,487.72**
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
VERIZON-NETWORK FLEET	184919	12/21/2018	STAR035 INITIAL EQUIPMENT PURCHASE/ DIVIDED BY DEP	015-505-690-450	60.46
SOUTHERN TELECOMMUNICATIONS	12.17.18	12/17/2018	ACCT #2490 NOVEMBER 2018	015-505-604-330	124.26
VERIZON-NETWORK FLEET	1629639	12/21/2018	ACCT# STAR035/ GPS LINES BY DEPT	015-505-690-450	18.96
VERIZON WIRELESS	9819531840	12/21/2018	CELL PHONE BILLS BY DEPT	015-505-604-330	48.15
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-3	12/20/2018	0290WC2018-3 WORKERS COMPENSATION	015-505-491-135	1,800.00
MAXXSOUTH BROADBAND	INV0028074	12/20/2018	8282 41 101 0438241 AIRPOR	015-505-600-338	114.15
EASTERN AVIATION FUELS	3059558	12/13/2018	AVGAS 100LL-8066 UNITS	015-505-525-232	24,190.33
MAGNOLIA BOTTLED WATER CO	35888	12/13/2018	BOTTLED WATER & CUPS AIRPORT	015-505-691-550	27.50
WAI-MART-GENERAL CITY	03798	12/20/2018	DISTILLED WATER, HP INK	015-505-541-237	52.25
PITNEY BOWES PURCHASE POWER	12.17.18	12/18/2018	ACCT # 8000-9000-1141-9748/POSTAGE REFILL	015-505-604-330	0.40
STARKVILLE UTILITIES	INV0028072	12/20/2018	UTILITY BILLS BY DEPT	015-505-625-380	1,358.63
VERIZON WIRELESS	184919C	12/21/2018	POSTED TO WRONG VERIZON ACCOUNT	015-505-690-450	-60.46
				Outstanding Total:	**27,734.63**
				Department 505 - AIRPORT Total:	**27,734.63**
				Fund 015 - AIRPORT FUND Total:	**27,734.63**
Fund: 022 - SANITATION					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
STARKVILLE UTILITIES	14620-0618	12/18/2018	SANITATION DEPT (146.20)	022-322-600-333	49,785.40
VERIZON-NETWORK FLEET	184919	12/21/2018	STAR035 INITIAL EQUIPMENT PURCHASE/ DIVIDED BY DEP	022-322-691-450	824.26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE UTILITIES	14620-0918	12/18/2018	SANITATION DEPT (146.20)	022-322-600-333	22,388.78
WasteZero, INC.	33928	12/20/2018	536 BLACK FLAT TOP GARBAGE BAGS	022-322-551-239	23,391.04
WasteZero, INC.	34010	12/20/2018	184 BLACK FLAT TOP GARBAGE BAGS	022-322-551-239	8,029.76
WasteZero, INC.	34036	12/20/2018	129 BLACK FLAT TOP GARBAGE BAGS	022-322-551-239	5,629.56
SOUTHERN TELECOMMUNICATIONS	12.17.18	12/17/2018	ACCT #2490 NOVEMBER 2018	022-322-604-330	30.69
VERIZON-NETWORK FLEET	1629639	12/21/2018	ACCT# STAR035/ GPS LINES BY DEPT	022-322-691-450	265.44
WASTE MANAGEMENT	0722216-2132-8	12/13/2018	RECYCLING FOR NOVEMBER 2018	022-322-600-431	1,636.24
QUILL CORPORATION	3167524	12/13/2018	INK FOR OFFICE PRINTER	022-322-501-200	352.97
QUILL CORPORATION	3214954	12/13/2018	LASER CARTRIDGE	022-322-501-200	91.99
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-3	12/20/2018	0290WC2018-3 WORKERS COMPENSATION	022-322-491-135	25,114.63
SULLIVAN'S OFFICE SUPPLY, INC.	40447	12/13/2018	PERMANENT MARKERS, COIN ENVELOPES	022-322-501-200	13.49
SANSOM EQUIPMENT COMPANY, INC	56483	12/13/2018	TRUCK #94 & #85 SWEEPER	022-322-630-360	701.88
GATEWAY TIRE & SERVICE CENTER	I104418501	12/13/2018	TRUCK #95 2 NEW TIRES	022-322-630-360	544.98
GATEWAY TIRE & SERVICE CENTER	I104418502	12/13/2018	TRUCK #98 FIX FLAT	022-322-630-360	32.50
GATEWAY TIRE & SERVICE CENTER	I104420318	12/13/2018	TRUCK #40 2 NEW TIRES	022-322-630-360	577.48
CINTAS	215382888	12/13/2018	SANITATION 12.11.18	022-322-535-233	13.58
CINTAS	215382888	12/13/2018	SANITATION 12.11.18	022-322-600-300	23.40
GATEWAY TIRE & SERVICE CENTER	I104421286	12/18/2018	TRUCK #95 NEW TIRE	022-322-630-360	272.49
TERRY'S GARAGE & REPAIRS, LLC	1461	12/20/2018	TRUCK #40 NEEDED SWITCH	022-322-555-250	88.96
SPORTS SPECIALTY	27236	12/18/2018	6 WORK SHIRTS, 2 WORK PANTS/DONNIE SCALES	022-322-535-233	347.40
NORTHEAST EXTERMINATING	339461	12/21/2018	SANITATION 12.13.18	022-322-600-300	30.00
GATEWAY TIRE & SERVICE CENTER	I104423404	12/18/2018	TRUCK #41 NEW TIRE	022-322-630-360	311.81
PAUL'S WELDING	0168	12/18/2018	TRUCK #92A FIX SLIDE	022-322-630-360	1,600.00
PITNEY GLOBAL-LEASE	3307719937	12/27/2018	#0010390127 CITY HALL LEASE/BY DEPT	022-322-604-330	48.47
WAI-MART-GENERAL CITY	05893	12/20/2018	DECORATIONS & CANDY FOR YEAR END CELEBRATION	022-322-555-250	48.80
STARKVILLE UTILITIES	14620-1118	12/18/2018	SANITATION DEPT (146.20)	022-322-600-333	19,202.16
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1641	12/18/2018	DECEMBER MONTHLY TESTIN	022-322-525-231	42.00
TRI-STATE TRUCK CENTER	BI35296	12/20/2018	TRUCK #98 REPLACE WIPER BLADE	022-322-630-360	235.24
GATEWAY TIRE & SERVICE CENTER	I104426297	12/18/2018	TRUCK #94 NEW TIRE	022-322-630-360	311.81
GATEWAY TIRE & SERVICE CENTER	I104426461	12/18/2018	TRUCK #98 FIX FLAT	022-322-630-360	36.50
STARKVILLE AUTO PARTS	119763	12/20/2018	TRUCK #94 & TRUCK#98 PART	022-322-630-360	40.84
CINTAS	215384859	12/21/2018	SANITATION 12.18.18	022-322-535-233	13.58
CINTAS	215384859	12/21/2018	SANITATION 12.18.18	022-322-600-300	23.40
BASICS, INC. A Trade America Company	23045	12/21/2018	CASE OF PLATES/EMPLY LUNCH 12/19/18	022-322-555-250	36.50
WasteZero, INC.	34284	12/20/2018	624 BLACK FLAT TOP GARBAGE BAGS	022-322-551-239	27,231.36
STARKVILLE AUTO PARTS	119830	12/20/2018	HEADLIGHT, TRUCK 41	022-322-630-360	14.99
STARKVILLE AUTO PARTS	119848	12/20/2018	FARM TRUCK BATTERY	022-322-630-360	377.97
GATEWAY TIRE & SERVICE CENTER	I104428979	12/21/2018	TRUCK #99 OIL CHANGE AND OIL	022-322-630-360	42.90
EMPIRE TRUCK SALES, LLC	RE005011318:01	12/21/2018	TRUCK #40 ENGINE LIGHTS	022-322-630-360	2,220.24

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	184919C	12/21/2018	POSTED TO WRONG VERIZON ACCOUNT	022-322-691-450	-891.25
TRUSTMARK NATIONAL BANK	01.18.19.	12/13/2018	LOAN #90090 2 FRONT LOADERS	022-322-820-874	6,605.17
TRUSTMARK NATIONAL BANK	01.18.19.	12/13/2018	LOAN #90090 2 FRONT LOADERS	022-322-830-873	585.38
				Outstanding Total:	**198,324.79**
				Department 322 - SANITATION DEPARTMENT Total:	**198,324.79**
Department: 325 - RUBBISH					
Outstanding					
TERRY'S GARAGE & REPAIRS, LLC	1427	12/13/2018	HYDRAULIC HOSE REPLACE/LIMBLADDER	022-325-630-360	292.20
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-3	12/20/2018	0290WC2018-3 WORKERS COMPENSATION	022-325-491-135	125.00
STARKVILLE AUTO PARTS	1194494	12/13/2018	TRUC #38 ALL TRUCKS DEX	022-325-630-360	143.76
TERRY'S GARAGE & REPAIRS, LLC	1434	12/13/2018	TRUCK #38 HEY LINE FITTING, SVC CALL & MILEAGE	022-325-630-360	313.79
STARKVILLE AUTO PARTS	119550	12/13/2018	TRUCK #38 LAMPS	022-325-630-360	101.98
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1641	12/18/2018	DECEMBER MONTHLY TESTIN	022-325-525-231	4.00
				Outstanding Total:	**980.73**
				Department 325 - RUBBISH Total:	**980.73**
Department: 341 - LANDSCAPING					
Outstanding					
VERIZON-NETWORK FLEET	184919	12/21/2018	STAR035 INITIAL EQUIPMENT PURCHASE/ DIVIDED BY DEP	022-341-691-450	100.26
VERIZON-NETWORK FLEET	1629639	12/21/2018	ACCT# STAR035/ GPS LINES BY DEPT	022-341-691-450	37.92
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2018-3	12/20/2018	0290WC2018-3 WORKERS COMPENSATION	022-341-491-135	3,054.57
STARKVILLE AUTO PARTS	119574	12/18/2018	GREASE FITTING	022-341-630-360	5.29
OKTIBBEHA COUNTY COOPERATIVE	472649	12/18/2018	2 FOOT CHAIN 1/4" PROOF 1300	022-341-555-250	4.78
TRUSTMARK NATIONAL BANK	01.18.2019	12/13/2018	LOAN #90089 STREET SWEEPER	022-341-820-874	3,438.83
TRUSTMARK NATIONAL BANK	01.18.2019	12/13/2018	LOAN #90089 STREET SWEEPER	022-341-830-873	304.76
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1641	12/18/2018	DECEMBER MONTHLY TESTIN	022-341-525-231	12.00
FASTENAL COMPANY	MSSTA82775	12/21/2018	TOOLS FOR SES TRUCKS	022-341-555-250	3.46
VERIZON WIRELESS	184919C	12/21/2018	POSTED TO WRONG VERIZON ACCOUNT	022-341-691-450	-109.83
				Outstanding Total:	**6,852.04**
				Department 341 - LANDSCAPING Total:	**6,852.04**
				Fund 022 - SANITATION Total:	**206,157.56**
Fund: 023 - LANDFILL ACCOUNT					
Department: 323 - LANDFILL					
Outstanding					
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0028062	12/14/2018	102182-001 LANDFILL	023-323-625-380	44.53
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	1641	12/18/2018	DECEMBER MONTHLY TESTIN	023-323-525-231	8.00
				Outstanding Total:	**52.53**
				Department 323 - LANDFILL Total:	**52.53**
				Fund 023 - LANDFILL ACCOUNT Total:	**52.53**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 107 - COMPUTER ASSESSMENTS					
Department: 112 - COMPUTER ASSESMENTS					
Outstanding					
TYLER TECHNOLOGIES	025-245446	12/16/2018	MONTHLY COURT JANUARY 2019	107-112-600-303	175.00
				Outstanding Total:	**175.00**
				Department 112 - COMPUTER ASSESMENTS Total:	**175.00**
				Fund 107 - COMPUTER ASSESSMENTS Total:	**175.00**
Fund: 303 - INDUSTRIAL PARK BOND					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
OKTIBBEHA COUNTY	121336	12/27/2018	HEADWATERS INV#121336	303-600-600-309	20,381.83
OKTIBBEHA COUNTY	963755	12/13/2018	JONES WALKER INV#963755	303-600-600-330	3,840.00
OKTIBBEHA COUNTY	1055693A	12/27/2018	NEEL SCHAFFER INV#1055693	303-600-600-309	8,570.41
OKTIBBEHA COUNTY	1055693B	12/27/2018	NEEL SCHAFFER 1055693B	303-600-600-309	601.87
				Outstanding Total:	**33,394.11**
				Department 600 - CAPITAL PROJECTS Total:	**33,394.11**
				Fund 303 - INDUSTRIAL PARK BOND Total:	**33,394.11**
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
AUSTRALIAN COURTWORKS, INC	091605-2697	12/16/2018	BACKBOARD SYSTEM	375-551-907-942	3,800.00
REGIONS FINANCIAL CORPORATION	01.15.19	12/13/2018	LOAN#001-0007521-007 POOL PAYMENT	375-551-840-880	1,299.08
REGIONS FINANCIAL CORPORATION	01.15.19	12/13/2018	LOAN#001-0007521-007 POOL PAYMENT	375-551-840-881	12.17
				Outstanding Total:	**5,111.25**
				Department 551 - PARK & REC TOURISM Total:	**5,111.25**
				Fund 375 - PARK AND REC TOURISM Total:	**5,111.25**
Fund: 610 - TRUST & AGENCY					
Department: 000 - UNDESIGNATED					
Outstanding					
STARKVILLE CONVENTIONS/VISITORS BUR	INV0028066	12/17/2018	2% HOTEL/MOTEL TAX	610-000-147-656	27,036.67
				Outstanding Total:	**27,036.67**
				Department 000 - UNDESIGNATED Total:	**27,036.67**
				Fund 610 - TRUST & AGENCY Total:	**27,036.67**
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Department: 000 - UNDESIGNATED					
Outstanding					
MSU / 2% TAX REVENUE	INV0028063	12/17/2018	2% FOOD & BEVERAGE TAX (20%)	630-000-147-657	37,256.07
O.C.E.D.A	INV0028064	12/17/2018	2% FOOD & BEVERAGE TAX (15%)	630-000-148-655	27,942.05
STARKVILLE CONVENTIONS/VISITORS BUR	INV0028065	12/17/2018	2% FOOD & BEVERAGE TAX (15%)	630-000-147-664	27,942.05
				Outstanding Total:	**93,140.17**
				Department 000 - UNDESIGNATED Total:	**93,140.17**
				Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:	**93,140.17**
				Grand Total:	**722,289.64**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	329,487.72	1,728.02
015 - AIRPORT FUND	27,734.63	0.00
022 - SANITATION	206,157.56	0.00
023 - LANDFILL ACCOUNT	52.53	0.00
107 - COMPUTER ASSESSMENTS	175.00	0.00
303 - INDUSTRIAL PARK BOND	33,394.11	0.00
375 - PARK AND REC TOURISM	5,111.25	0.00
610 - TRUST & AGENCY	27,036.67	0.00
630 - ECONOMIC DEV, TOURISM & CONV	93,140.17	0.00
Grand Total:	**722,289.64**	**1,728.02**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	1,081.47	0.00
001-000-054-205	DUE FROM STARKVILLE	635.90	0.00
001-000-070-251	FUEL INVENTORY	15,179.35	0.00
001-000-149-691	MUNICIPAL COURT BON	465.50	465.50
001-000-160-697	DONATION FIRE	635.12	0.00
001-000-160-698	DONATION POLICE	398.00	0.00
001-100-604-330	COMMUNICATIONS	240.06	0.00
001-100-610-350	TRAVEL / TRAINING	135.00	0.00
001-110-491-135	WORKER'S COMPENSATI	525.00	0.00
001-110-501-200	SUPPLIES	552.26	0.00
001-110-600-300	RESEARCH RESOURCES	642.00	0.00
001-110-604-330	COMMUNICATIONS	767.43	0.00
001-111-604-330	COMMUNICATIONS	103.20	0.00
001-120-491-135	Worker's Compensation	50.00	0.00
001-120-501-200	SUPPLIES	50.12	0.00
001-120-503-202	COMMITTEE SUPPORT	51.79	0.00
001-120-604-330	COMMUNICATIONS	442.85	0.00
001-120-690-555	DUES	1,916.83	0.00
001-120-691-550	MISCELLANEOUS	197.22	0.00
001-123-491-135	WORKER'S COMPENSATI	1,150.00	0.00
001-123-600-300	WEB SITE SVCS & EXPEN	500.00	0.00
001-123-604-330	COMMUNICATIONS	2,427.55	0.00
001-123-691-550	MISCELLANEOUS	20.00	0.00
001-123-918-805	MACHINERY AND EQUIP	18.96	0.00
001-142-491-135	WORKER'S COMPENSATI	725.00	0.00
001-145-604-330	POSTAGE/COPIER/PHON	1,010.93	0.00
001-145-610-350	TRAVEL/TRAINING	311.85	229.50
001-159-620-371	BONDING-CITY EMPLOY	850.00	0.00
001-180-491-135	Worker's Compensation	75.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON	218.45	0.00
001-190-491-135	WORKER'S COMPENSATI	385.00	0.00
001-190-525-231	GAS & OIL	6.00	0.00
001-190-600-300	PROF. SVCS/ COMP PLA	450.00	0.00
001-190-600-310	PLANNING COMMISSIO	10.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	854.85	0.00
001-192-510-204	CITY HALL VEHICLE EXPE	56.00	0.00
001-192-510-220	SUPPLIES	195.23	0.00
001-192-600-338	CONTRACT SERVICES	3,243.00	0.00
001-192-625-380	UTILITIES	981.41	0.00
001-192-630-403	REPAIRS TO BUILDING	357.00	0.00
001-192-820-874	PRINCIPAL - NISSAN SUV	896.50	896.50
001-197-491-135	WORKER'S COMPENSATI	575.00	0.00
001-197-501-200	SUPPLIES	48.30	0.00
001-197-525-231	GAS & OIL	2.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-197-535-233	UNIFORMS	37.99	0.00
001-197-604-330	COMMUNICATIONS	166.08	0.00
001-197-690-450	GPS EXPENSES	18.96	0.00
001-197-690-555	DUES	29.95	0.00
001-201-491-135	WORKER'S COMPENSATI	25,000.00	0.00
001-201-501-200	OFFICE SUPPLIES	1,260.75	0.00
001-201-525-231	GAS & OIL	30.00	0.00
001-201-535-233	UNIFORMS	2,186.07	0.00
001-201-541-237	PRISONER JAIL EXPENSE	105.00	0.00
001-201-541-240	PRISONER MEDICAL EXP	81.75	0.00
001-201-545-238	FIRING RANGE SUPPLIES	135.81	0.00
001-201-555-208	JANITORIAL SUPPLIES	188.14	0.00
001-201-556-251	POLICE SUPPLIES	5,187.58	0.00
001-201-600-300	PROFESSIONAL SERVICE	3,604.70	0.00
001-201-600-304	INFORMANT FEES	1,203.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/	2,567.89	0.00
001-201-615-343	PRINTING & BINDING	218.97	0.00
001-201-625-380	UTILITIES	1,336.21	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	2,905.34	0.00
001-201-630-404	RADIO MAINTENANCE /	440.00	0.00
001-201-635-369	COPIER RENTAL	1,054.92	0.00
001-201-690-450	GPS EXPENSES	761.98	0.00
001-201-918-805	MACHINERY AND EQUIP	3,025.00	0.00
001-261-491-135	WORKER'S COMPENSATI	35,000.00	0.00
001-261-501-200	OFFICE SUPPLIES	496.85	0.00
001-261-501-250	FIRE PREVENTION SUPPL	628.88	0.00
001-261-525-231	GAS & OIL	359.75	0.00
001-261-535-233	UNIFORMS	778.78	0.00
001-261-555-208	JANITORIAL & PAPER SU	736.39	0.00
001-261-555-250	SUPPLIES & SMALL TOO	83.39	0.00
001-261-558-269	BUILDING MAINTENANC	656.91	0.00
001-261-600-390	FIRE TRAINING	297.61	0.00
001-261-604-330	PHONES/CABLE/INTERN	4,381.89	0.00
001-261-625-380	UTILITIES	4,384.09	0.00
001-261-630-360	SHOP REPAIRS & MAINT	4,235.33	0.00
001-261-630-404	RADIO MAINTENANCE /	310.00	0.00
001-261-690-450	GPS EXPENSES	213.66	0.00
001-281-491-135	WORKER'S COMPENSATI	525.00	0.00
001-281-501-200	OFFICE SUPPLIES	93.56	0.00
001-281-525-231	GAS & OIL	22.34	0.00
001-281-535-233	UNIFORMS	60.31	0.00
001-281-604-330	COPIER/PHONES/IPADS/	258.52	0.00
001-281-610-350	TRAVEL	136.52	136.52
001-281-690-450	GPS EXPENSES	75.84	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	409.64	0.00
001-281-830-873	INTEREST (VEHICLES)	41.74	0.00
001-290-625-380	UTILITIES / CODE RED	441.70	0.00
001-301-491-135	WORKER'S COMPENSATI	6,050.00	0.00
001-301-501-200	SUPPLIES	95.28	0.00
001-301-525-231	GAS & OIL	16.00	0.00
001-301-535-233	UNIFORMS	709.08	0.00
001-301-555-250	SUPPLIES & SMALL TOO	852.56	0.00
001-301-560-270	CONSTRUCTION MATERI	1,336.78	0.00
001-301-604-330	COMMUNICATIONS	721.55	0.00
001-301-620-370	INSURANCE	433.00	0.00
001-301-625-380	UTILITIES	1,411.00	0.00
001-301-630-360	SHOP REPAIRS & MAINT	397.42	0.00
001-301-630-400	EQUIPMENT REPAIR &	802.34	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-301-690-450	GPS EXPENSES	153.11	0.00
001-301-820-874	PRINCIPAL	409.64	0.00
001-301-830-873	INTEREST	41.73	0.00
001-302-625-380	UTILITIES	40,155.82	0.00
001-360-491-135	WORKER'S COMPENSATI	1,245.00	0.00
001-360-525-231	GAS & OIL	2.00	0.00
001-360-951-955	TRANSFER TO HUMANE	31,250.00	0.00
001-541-625-380	UTILITIES	5,000.00	0.00
001-550-480-139	WORKERS COMPENSATI	775.00	0.00
001-550-501-200	OFFICE SUPPLIES	1,182.15	0.00
001-550-501-208	JANITORIAL FEES	649.38	0.00
001-550-501-220	CLASS/ACTIVITY SUPPLIE	76.44	0.00
001-550-501-415	SPORTS PROGRAMS	1,443.90	0.00
001-550-512-200	TOURNAMENT SUPPLIES	54.15	0.00
001-550-525-231	GAS & OIL	8.00	0.00
001-550-535-233	UNIFORMS	68.98	0.00
001-550-555-250	SMALL EQUIPMENT	647.85	0.00
001-550-600-300	PROFESSIONAL SERVICE	4,001.04	0.00
001-550-600-310	PARK - JANITORIAL SVCS	1,800.00	0.00
001-550-600-320	CONTRACT LABOR, UMP	2,210.00	0.00
001-550-600-330	COMMUNICATIONS / PH	122.75	0.00
001-550-600-340	UTILITIES	12,706.61	0.00
001-550-600-355	SPECIAL EVENT EXPENSE	1,570.21	0.00
001-550-630-426	BUILDING MAINT/REPAI	6,905.17	0.00
001-550-690-450	GPS EXPENSES	75.93	0.00
001-600-721-813	TRAFFIC LIGHT MAINTE	5,878.05	0.00
001-600-901-812	MUNICIPAL BUILDING F	370.00	0.00
001-600-903-516	ADA SIDEWALKS	4,999.00	0.00
001-653-900-802	LIBRARY	47,248.88	0.00
015-505-491-135	WORKER'S COMPENSATI	1,800.00	0.00
015-505-525-232	100LL AV GAS PURCHAS	24,190.33	0.00
015-505-541-237	OPERATING SUPPLIES	52.25	0.00
015-505-600-338	CONTRACT & LEGAL SER	114.15	0.00
015-505-604-330	CELL PHONE/POSTAGE	172.81	0.00
015-505-625-380	UTILITIES	1,358.63	0.00
015-505-690-450	GPS EXPENSES	18.96	0.00
015-505-691-550	MISCELLANEOUS	27.50	0.00
022-322-491-135	WORKER'S COMPENSATI	25,114.63	0.00
022-322-501-200	OFFICE SUPPLIES	458.45	0.00
022-322-525-231	GAS & OIL	42.00	0.00
022-322-535-233	UNIFORMS	374.56	0.00
022-322-551-239	GARBAGE BAGS	64,281.72	0.00
022-322-555-250	SUPPLIES & SMALL TOO	174.26	0.00
022-322-600-300	PROFESSIONAL SERVICE	76.80	0.00
022-322-600-333	ADMINISTRATIVE SERVI	91,376.34	0.00
022-322-600-431	CONTRACT RECYCLING C	1,636.24	0.00
022-322-604-330	COMMUNICATIONS	79.16	0.00
022-322-630-360	SHOP REPAIRS & MAINT	7,321.63	0.00
022-322-691-450	GPS EXPENSES	198.45	0.00
022-322-820-874	PRINCIPAL-2 FRONT LOA	6,605.17	0.00
022-322-830-873	INTEREST	585.38	0.00
022-325-491-135	WORKER'S COMPENSATI	125.00	0.00
022-325-525-231	GAS & OIL	4.00	0.00
022-325-630-360	SHOP REPAIRS & MAINT	851.73	0.00
022-341-491-135	WORKER'S COMPENSATI	3,054.57	0.00
022-341-525-231	GAS & OIL	12.00	0.00
022-341-555-250	SUPPLIES & SMALL TOO	8.24	0.00
022-341-630-360	SHOP REPAIRS & MAINT	5.29	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-341-691-450	GPS EXPENSES	28.35	0.00
022-341-820-874	PRINCIPAL-SWEEPER/F2	3,438.83	0.00
022-341-830-873	INTEREST	304.76	0.00
023-323-525-231	GAS & OIL	8.00	0.00
023-323-625-380	UTILITIES	44.53	0.00
107-112-600-303	DATA PROCESSING	175.00	0.00
303-600-600-309	LEGAL AND PROF SVCS E	29,554.11	0.00
303-600-600-330	IND PARK CONSTRUCTIO	3,840.00	0.00
375-551-840-880	PRINCIPAL - POOL	1,299.08	0.00
375-551-840-881	INTEREST-POOL	12.17	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	3,800.00	0.00
610-000-147-656	DUE TO GOVERNMENT	27,036.67	0.00
630-000-147-657	DUE TO MISSISSIPPI STA	37,256.07	0.00
630-000-147-664	DUE TO VISITORS/CONV	27,942.05	0.00
630-000-148-655	DUE TO EDA	27,942.05	0.00
	Grand Total:	**722,289.64**	**1,728.02**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		722,289.64	1,728.02
	Grand Total:	**722,289.64**	**1,728.02**

Starkville
UTILITIES

200 N Lafayette Street • Starkville, MS 39759
Telephone: 662-323-3133 Fax: 662-323-3273

All invoices have been reviewed and goods received for both the Starkville Utilities Electric and Water Department Claims Docket and were purchased in accordance with the applicable purchasing statutes as established by the State of Mississippi.

David Wise

David M. Wise, CPA
Manager of Accounting & Finance
Starkville Utilities

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 APAC MISSISSIPPI, INC.									
4000083962	12/20/18	2639 asphalt		01/03/19	898.16	.00	ACH			
			VENDOR TOTAL:		898.16					
VENDOR:	122 ARMCHEM INTERNATIONAL CORP									
1610457	12/20/18	2647 supplies		01/03/19	407.59	.00	ACH			
			VENDOR TOTAL:		407.59					
VENDOR:	124 ATMOS ENERGY									
3020752702-12/13	12/20/18	0 Utility bill		01/02/19	418.18	.00	ACH			
3020752962-12/13	12/20/18	0 Utility bill		01/02/19	47.46	.00	ACH			
			VENDOR TOTAL:		465.64					
VENDOR:	202 BELL BUILDING SUPPLY									
244238	12/20/18	2693 parts		01/03/19	86.79	.00	ACH			
			VENDOR TOTAL:		86.79					
VENDOR:	215 CINTAS									
135.65	12/20/18	2694 service		01/03/19	135.65	.00	CHK			
			VENDOR TOTAL:		135.65					
VENDOR:	220 CENTRAL PIPE SUPPLY									
163696.001	12/20/18	2695 parts		01/03/19	1957.00	.00	ACH			
			VENDOR TOTAL:		1957.00					
VENDOR:	251 COBURN SUPPLY COMPANY, INC.									
641724016	12/20/18	2671 repair		01/03/19	127.88	.00	CHK			
641783574	12/20/18	2643 Water Pipes		01/03/19	4097.60	.00	CHK			
641804985	12/20/18	2661 supplies		01/03/19	1254.98	.00	CHK			
			VENDOR TOTAL:		5480.46					
VENDOR:	352 THE CLINIC AT ELM LAKE									
22813, 22824-826	12/20/18	0 Employee testing		01/02/19	260.00	.00	CHK			
			VENDOR TOTAL:		260.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	362 CONSOLIDATED PIPE & SUPPLY									
3184359	12/20/18	2659 pipes		01/03/19	3910.00	.00	CHK			
6719500	12/20/18	2607 parts		01/03/19	1492.56	.00	CHK			
			VENDOR TOTAL:			5402.56				
VENDOR:	368 CONTROL SYSTEMS, INC									
56390	12/20/18	2698 service call		01/03/19	620.50	.00	ACH			
			VENDOR TOTAL:			620.50				
VENDOR:	492 DYNAMIC FIRE PROTECTION, LLC									
AL18-0304-1	12/20/18	0 Service call		01/02/19	85.00	.00	ACH			
			VENDOR TOTAL:			85.00				
VENDOR:	611 4-D CONSTRUCTION INC									
RFP 1 -12/21/18	12/26/18	0 Pleasant Acres Construction		01/02/19	44160.27	.00	CHK			
			VENDOR TOTAL:			44160.27				
VENDOR:	620 G & C SUPPLY CO., INC.									
6719255	12/20/18	2617 parts		01/03/19	406.98	.00	ACH			
6719740	12/20/18	2611 supplies		01/03/19	160.90	.00	ACH			
			VENDOR TOTAL:			567.88				
VENDOR:	690 GARVER									
17138030-8	12/20/18	0 Engineering services		01/02/19	4024.00	.00	CHK			
			VENDOR TOTAL:			4024.00				
VENDOR:	691 GATEWAY TIRE&SERVICE CENTER									
I104417743	12/20/18	2675 Repairs for Trailer		01/03/19	297.44	.00	CHK			
I104422285	12/20/18	2662 Tire repair		01/03/19	15.00	.00	CHK			
			VENDOR TOTAL:			312.44				
VENDOR:	811 MISSISSIPPI 811, INC.									
190248	12/20/18	0 Billing for 811 Service		01/02/19	6376.11	.00	CHK			
			VENDOR TOTAL:			6376.11				

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1105 LAWSON PRODUCTS, INC									
9306324619	12/20/18	2630 supplies		01/03/19	220.10	.00	CHK			
			VENDOR TOTAL:		220.10					
VENDOR:	1296 MWPCOA									
12/21/18	12/21/18	0 Class registration		01/02/19	290.00	.00	CHK			
			VENDOR TOTAL:		290.00					
VENDOR:	1315 MS MUNICIPAL WORKERS COMP									
029WC2018-3	12/21/18	0 Workers Comp Insurance		01/02/19	24069.88	.00	CHK			
			VENDOR TOTAL:		24069.88					
VENDOR:	1322 MMC MATERIALS, INC.									
574614	12/20/18	2605 material		01/03/19	129.00	.00	CHK			
575224	12/20/18	2605 material		01/03/19	167.50	.00	CHK			
			VENDOR TOTAL:		296.50					
VENDOR:	1366 MS CROSS CONNECTION, LLC									
29375	12/20/18	2696 ccc program		01/03/19	278.00	.00	ACH			
			VENDOR TOTAL:		278.00					
VENDOR:	1400 NESCO									
S2290039.001	12/20/18	2681 supplies		01/03/19	247.88	.00	ACH			
S2291097.001	12/20/18	2668 parts		01/03/19	95.20	.00	ACH			
			VENDOR TOTAL:		343.08					
VENDOR:	1525 OKTIBBEHA COUNTY COOP									
471371	12/20/18	2603 supplies		01/03/19	50.00	.00	ACH			
472140	12/20/18	2680 uniform		01/03/19	80.66	.00	ACH			
473040	12/20/18	2652 supplies		01/03/19	21.99	.00	ACH			
473697	12/20/18	2663 uniform		01/03/19	94.00	.00	ACH			
473800	12/20/18	2667 supplies		01/03/19	29.98	.00	ACH			
			VENDOR TOTAL:		276.63					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1620 POLLAN PROMOS									
5447	12/20/18	2690 uniforms		01/03/19	176.92	.00	CHK			
			VENDOR TOTAL:			176.92				
VENDOR:	1623 POWERSTROKE EQUIPMENT, INC									
3425	12/20/18	2689 repair		01/03/19	57.98	.00	CHK			
			VENDOR TOTAL:			57.98				
VENDOR:	1800 RACKLEY OIL, INC.									
497440	12/20/18	2653 Fuel		01/03/19	122.94	.00	ACH			
			VENDOR TOTAL:			122.94				
VENDOR:	1909 STARKVILLE ELEC - UTILITIES									
12/01-12/25/18	12/20/18	0 Utility bills		01/02/19	52531.43	.00	DFT			
			VENDOR TOTAL:			52531.43				
VENDOR:	1910 STARKVILLE ELECTRIC DEPT									
14610-1118	12/20/18	0 Due to Elec Dept-146.10		01/02/19	149575.38	.00	ACH			
			VENDOR TOTAL:			149575.38				
VENDOR:	1917 RONNIE JONES CONST., INC.									
20182168	12/20/18	2631 Material		01/03/19	800.00	.00	ACH			
			VENDOR TOTAL:			800.00				
VENDOR:	1920 STARKVILLE FORD LINCOLN INC.									
90766	12/20/18	2697 Truck Repair		01/03/19	668.44	.00	ACH			
			VENDOR TOTAL:			668.44				
VENDOR:	1937 SOUTHERN PIPE & SUPPLY									
2267221000	12/20/18	2357 Pipe Repair		01/03/19	39.46	.00	ACH			
2589701	12/20/18	2664 pats		01/03/19	264.00	.00	ACH			
			VENDOR TOTAL:			303.46				

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1945 SULLIVAN'S OFFICE SUPPLY									
40712	12/20/18	2670 supplies		01/03/19	62.99	.00	ACH			
40781	12/20/18	2670 supplies		01/03/19	1120.86	.00	ACH			
40782	12/20/18	2670 Office Supplies		01/03/19	49.99	.00	ACH			
			VENDOR TOTAL:		1233.84					
VENDOR:	2001 TAYLOR POWER SYSTEMS INC.									
02465257	12/20/18	2672 Maintenance		01/03/19	737.00	.00	CHK			
			VENDOR TOTAL:		737.00					
VENDOR:	2018 TRADE AMERICA									
23003	12/20/18	2626 Supplies		01/03/19	632.12	.00	ACH			
23037	12/20/18	2673 misc supplies		01/03/19	296.40	.00	ACH			
23038	12/20/18	2673 supplies		01/03/19	344.37	.00	ACH			
			VENDOR TOTAL:		1272.89					
VENDOR:	2034 TURNER FARM & TRAILER LLC									
567213	12/20/18	2648 Dump Trailer		01/03/19	4400.00	.00	CHK			
			VENDOR TOTAL:		4400.00					
VENDOR:	2104 UPS									
24W1X6498	12/20/18	0 Postage		01/02/19	50.37	.00	CHK			
24W1X6508	12/20/18	0 Postage		01/02/19	28.60	.00	CHK			
			VENDOR TOTAL:		78.97					
VENDOR:	2202 WAYPOINT ANALYTICAL									
1043185	12/20/18	2644 analysis		01/03/19	234.00	.00	ACH			
641804985	12/20/18	2644 analysis		01/03/19	234.00	.00	ACH			
			VENDOR TOTAL:		468.00					
VENDOR:	2328 WOFFORD WATER SERVICE INC.									
8877	12/20/18	2547 parts		01/03/19	4344.35	.00	ACH			
			VENDOR TOTAL:		4344.35					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	9909820 JIM DOOLEY									
12/26/18	12/26/18	0 Reimb gasoline		01/02/19	34.01	.00	ACH			
			VENDOR TOTAL:			34.01				
VENDOR:	9909824 SHUNDERICK BIRCHFIELD									
12/20/18	12/20/18	0 CDL License Renewal		01/02/19	41.00	.00	ACH			
			VENDOR TOTAL:			41.00				
			GRAND TOTAL:			313860.85				

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	131 ALTEC INDUSTRIES, INC.									
11064860	12/20/18	8096 parts		01/03/19	317.42	.00	ACH			
11073861	12/20/18	8425 tools		01/03/19	1566.02	.00	ACH			
			VENDOR TOTAL:		1883.44					
VENDOR:	134 ATWELL & GENT, P.A.									
8818	12/21/18	0 Engineering Services		01/02/19	420.00	.00	ACH			
8819	12/21/18	0 Engineering Services		01/02/19	560.00	.00	ACH			
8820	12/21/18	0 Engineering Services		01/02/19	420.00	.00	ACH			
8821	12/21/18	0 Engineering Services		01/02/19	1820.00	.00	ACH			
8822	12/21/18	0 Engineering Services		01/02/19	30630.00	.00	ACH			
			VENDOR TOTAL:		33850.00					
VENDOR:	146 AT&T									
1737 - 12/09/18	12/26/18	0 Phone/internet bill		01/03/19	44.23	.00	CHK			
			VENDOR TOTAL:		44.23					
VENDOR:	321 COLE'S AUTO REPAIR									
18196	12/20/18	8444 Repair		01/03/19	1950.33	.00	CHK			
			VENDOR TOTAL:		1950.33					
VENDOR:	341 CDW GOVERNMENT, INC									
PQF3485	12/20/18	8351 office supplies		01/03/19	533.50	.00	ACH			
			VENDOR TOTAL:		533.50					
VENDOR:	357 CUMMINS SALES & SERVICE									
C6-5975	12/20/18	8328 Generator Transfer Switch		01/02/19	4839.00	.00	CHK			
			VENDOR TOTAL:		4839.00					
VENDOR:	420 DAVID WISE									
12/26/18	12/26/18	0 License fees		01/02/19	115.49	.00	ACH			
			VENDOR TOTAL:		115.49					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	552 EXPRESS SERVICES, INC									
21603572, 637185	12/20/18	0 Temp Office Employees		01/02/19	1301.44	.00	ACH			
			VENDOR TOTAL:		1301.44					
VENDOR:	696 GARNER LUMLEY ELECTRIC									
554907	12/20/18	8280 material		01/03/19	1030.00	.00	ACH			
			VENDOR TOTAL:		1030.00					
VENDOR:	721 GOLDEN TRIANGLE SOLID WASTE									
11/30/18	12/20/18	8436 Trash pickup		01/03/19	518.67	.00	CHK			
			VENDOR TOTAL:		518.67					
VENDOR:	730 GRESCO UTILITY SUPPLY, INC.									
50015112-00	12/20/18	8423 material		01/03/19	3766.00	.00	ACH			
			VENDOR TOTAL:		3766.00					
VENDOR:	809 HOWARD INDUSTRIES, INC.									
248386-762890	12/20/18	8428 Bulb for Light		01/03/19	5900.00	.00	ACH			
			VENDOR TOTAL:		5900.00					
VENDOR:	907 INDOFF, INC.									
3190268	12/20/18	8411 supplies		01/03/19	49.00	.00	ACH			
			VENDOR TOTAL:		49.00					
VENDOR:	1010 JT RAY COMPANY									
181214-0476	12/20/18	0 Copier service		01/02/19	66.68	.00	CHK			
			VENDOR TOTAL:		66.68					
VENDOR:	1205 LOWE'S									
591078,925824	12/20/18	8437 Supplies		01/03/19	289.57	.00	CHK			
			VENDOR TOTAL:		289.57					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1291 MAGNOLIA BUSINESS SYSTEMS										
35121	12/20/18	0	Copier software		01/02/19	1749.65	.00	ACH			
				VENDOR TOTAL:		1749.65					
VENDOR:	1297 MCI										
4DP90225 - 12/11	12/20/18	0	Phone bill		01/02/19	33.14	.00	CHK			
				VENDOR TOTAL:		33.14					
VENDOR:	1305 NEXAIR, LLC										
06505460	12/20/18	8446	Gas cylinder rental		01/03/19	46.19	.00	ACH			
				VENDOR TOTAL:		46.19					
VENDOR:	1361 M & M PROSAFETY SUPPLY										
02139	12/20/18	8435	Material		01/03/19	869.55	.00	ACH			
				VENDOR TOTAL:		869.55					
VENDOR:	1400 NESCO										
625,670,816	12/20/18	8438	Tools and Installation		01/03/19	728.83	.00	ACH			
				VENDOR TOTAL:		728.83					
VENDOR:	1406 NORTHEAST EXTERMINATING										
12-5-18	12/20/18	8448	Pest Control		01/03/19	135.00	.00	ACH			
				VENDOR TOTAL:		135.00					
VENDOR:	1417 NORTH MS. PUBLIC POWER ASSOC										
12/20/18	12/20/18	0	Engineering Annual Dues		01/02/19	15.00	.00	CHK			
				VENDOR TOTAL:		15.00					
VENDOR:	1887 S & S LINE SERVICE										
1982-1983	12/20/18	0	ROW Clearing		01/02/19	6413.60	.00	ACH			
1984-1985	12/20/18	0	ROW Clearing		01/02/19	6413.60	.00	ACH			
				VENDOR TOTAL:		12827.20					

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 ELEC DEPT										
NOV 2018	12/20/18	0	Utility bills		01/02/19	178.06	.00	DFT			
				VENDOR TOTAL:		178.06					
VENDOR:	1933 STARKVILLE WATER DEPT										
APR-NOV 2018	12/20/18	0	Apr-Nov 2018 Fire Protect Co		01/02/19	1824.85	.00	ACH			
				VENDOR TOTAL:		1824.85					
VENDOR:	1940 STUART C. IRBY										
S010905678.001	12/20/18	8264	15kv 4-way Relay Switch		01/03/19	114431.73	.00	ACH			
				VENDOR TOTAL:		114431.73					
VENDOR:	1945 SULLIVAN'S										
40735, 40884	12/20/18	0	Office supplies		01/02/19	83.05	.00	ACH			
40752	12/20/18	8440	supplies		01/03/19	37.78	.00	ACH			
				VENDOR TOTAL:		120.83					
VENDOR:	2104 UPS										
12031F498	12/20/18	0	Postage		01/02/19	51.70	.00	CHK			
				VENDOR TOTAL:		51.70					
VENDOR:	2110 US POSTAL SERVICE										
DEC 2018	12/20/18	0	Postage due-Acct#2610127		01/02/19	496.00	.00	CHK			
				VENDOR TOTAL:		496.00					
VENDOR:	2120 YOUNG WELDING SUPPLY, INC.										
341763	12/20/18	8447	Gas Cylinder Rental		01/03/19	49.14	.00	ACH			
				VENDOR TOTAL:		49.14					
VENDOR:	2210 VERIZON WIRELESS										
9819398894	12/20/18	0	Phone bill		01/02/19	96.33	.00	CHK			
				VENDOR TOTAL:		96.33					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	2305 WASTE PRO									
163796	12/20/18	8443 Waste Dumpster		01/03/19	701.85	.00	CHK			
			VENDOR TOTAL:		701.85					
VENDOR:	2327 WAUKAWAY DISTRIBUTORS, INC.									
49294	12/20/18	0 Water		01/02/19	24.30	.00	ACH			
			VENDOR TOTAL:		24.30					
VENDOR:	9909884 MADISON SMITH									
12/21/18	12/21/18	0 Travel expense		01/02/19	163.50	.00	ACH			
			VENDOR TOTAL:		163.50					
VENDOR:	9909888 1883 SMOKEHOUSE									
12/13/18	12/20/18	0 Catering		01/02/19	1350.00	.00	CHK			
			VENDOR TOTAL:		1350.00					
			GRAND TOTAL:		192030.20					

AGENDA ITEM DEPT.: Fire
CITY OF STARKVILLE COVERSHEET **AGENDA DATE:** January 2, 2019
RECOMMENDATION FOR BOARD ACTION **PAGE:** 1

SUBJECT: Request approval to issue change to the Hazardous Materials Emergency Preparedness Grant (HMEP) to the amount of $23,570.66, which will mean an additional City match of $111.40.

AMOUNT & SOURCE OF FUNDING:
This is a 20% match grant, which was used to purchase 5 multi-gas detectors. The original SFD grant approved was $22,355.30 on April 17, 2018 with a match of $2,811.33. The new total match amount will be $2,922.73.

FISCAL NOTE:. NA

AUTHORIZATION HISTORY: NA

REQUESTING DEPARTMENT: **Fire**

DIRECTOR'S AUTHORIZATION: Chief Charles Yarbrough

FOR MORE INFORMATION CONTACT: Chief Charles Yarbrough at 662-722-0051.

SUGGESTED MOTION: Approval to issue change to the Hazardous Materials Emergency Preparedness Grant (HMEP) to the amount of $23,570.66, which will mean an additional match of $111.40.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: January 02, 2019
Page: 1

SUBJECT:

Request authorization to advertise for a part-time Driver in the Sanitation/Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Salary Grade 7. $29,120.00 ($14.00 per hour) to $34,320.00 ($16.50 per hour), based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

The position is replacing the part-time Maintenance Worker position previously held by Marlow Rogers. Mr. Ware, has reviewed the department needs and feels a part-time Driver position is more suited for the department.

REQUESTING DEPARTMENT:

Sanitation Environmental Services Department

DIRECTOR'S AUTHORIZATION:

Calvin Ware, Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for a part-time Driver in the Sanitation/Environmental Services Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: January 02, 2019

SUBJECT:

Request authorization to advertise for a Civil Engineer Intern in the Engineering Department.

AMOUNT & SOURCE OF FUNDING:

This position will be paid only for actual hours worked, to fill a intern term from March – December. The hourly rate is $10.00 per hour. This position will not be eligible for benefits.

FISCAL NOTE:

AUTHORIZATION HISTORY:

This position was previously held by William King who graduated and accepted a position in North Carolina.

REQUESTING DEPARTMENT:

Starkville Engineering Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, City Engineer

FOR MORE INFORMATION CONTACT:

Edward Kemp, City Engineer or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for a Civil Engineer Intern in the Engineering Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: January 02, 2019
Page: 1

SUBJECT:

Request authorization to advertise for a part-time Customer Service Representive in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

This position will be paid only for actual hours worked, not to exceed twenty (20) hours per week at $11.00 per hour. This position, will not be eligible for benefits.

FISCAL NOTE:

AUTHORIZATION HISTORY:

This position was previously held by Bailey Cristwell who resigned.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Terry Kemp, General Manager or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for a part-time Customer Service Representive in the Starkville Utilities Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: January 02, 2019

SUBJECT:

Request authorization to hire Latoya Williams as a Radio Operator (Dispatcher) in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Salary Grade 6, range of $26,000.00 ($12.50) based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

This position was previously held by Alexandra Nash who voluntarily resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Chief R. Frank Nicholas, Police Chief

FOR MORE INFORMATION CONTACT:

Chief R. Frank Nicholas, Police Chief or Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Latoya Williams as a Radio Operator (Dispatcher) in the Starkville Police Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Police and Fire
AGENDA DATE: January 02, 2018
Page: 1

SUBJECT:

Request authorization to allow Cardiology Associates of North MS to conduct the yearly fitness exams for the Police and Fire Department.

AMOUNT & SOURCE OF FUNDING:

Police Physical Examinations	001-201-600-319
Fire Physical Examinations	001-261-600-319

FISCAL NOTE:

Not to exceed $6,500.00 per department.

AUTHORIZATION HISTORY:

Previously, the Police and Fire Department have used North Greenville Fitness to conduct their yearly fitness exams for electrocardiogram (E.C.G or E.K.G) to assess functional capacity and determine, if any contraindications existing for exercise and work related activities. The average cost for each of those Department were approximately $13,500.00

A team has researched and determined that Cardiology Associates of North MS can offer the same, if not better exam for a lower cost.

REQUESTING DEPARTMENT:

Starkville Police Department and Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Chief R. Frank Nichols, Police Chief and Chief Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

R. Frank Nicholas, Police Chief, 662-323-2700 or Charles Yarbrough, Fire Chief, 662-323-1845

SUGGESTED MOTION:

Move approval to allow Cardiology Associates of North MS to conduct the yearly fitness exams for the Police and Fire Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: January 2, 2019

SUBJECT: Consideration of approval of McKee Park baseball field fence repairs in the amount of $19,150.00

Quotes received: Ivy Fence Co - $ 23,664.71 and Columbus Fence Co - $ 19,150.00

AMOUNT & SOURCE OF FUNDING: $19,150.00 from 001-550-600-300 Professional Services.

FISCAL NOTE: Repairs to be made:

Buffalo Wild Wings Field:
Retie 80' of 5' high chain link fabric
Replace 40' of 8' high chain link fabric
Replace 84' of 10' high chain link fabric
Replace 41' of chain link fabric on 16' high backstop
Replace 143' of 5' high chain link fabric
Replace (1) 5' high x 12' wide double gate

Golden Triangle Vein Center Field:
Replace 275' of 5' high chain link fabric
Replace 65' of 8' high chain link fabric
Replace 40' of chain link fabric on 16' high backstop
Replace (1) 5' high x 12' wide double gate
Replace 45' of 7' high chain link fabric
Replace 45' of 4' high chain link fabric

AUTHORIZATION HISTORY: The Parks and Recreation Department seeks to continue to make various improvements to facilities, and this McKee Park Baseball Field fence repair project is very much needed. The Parks and Recreation Department has implemented the 2019-2020 Field Sponsorship program, which is helping to offset this cost. If all fields are sponsored as expected, $24,000 will be generated for 2019 and 2020 ($48,000 total). Currently, 8/14 fields have been sponsored, with the deadline being February 1, 2019.

REQUESTING DEPARTMENT: Parks and Recreation

DIRECTOR'S AUTHORIZATION: Gerry Logan

FOR MORE INFORMATION CONTACT: Gerry Logan, (662) 323-2294, glogan@starkvilleparks.com

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SUGGESTED MOTION:

Move approval of the McKee Park baseball field fence repairs in the amount of $19,150.00

IVY FENCE COMPANY INC. EST. IN 1953

Estimate for Fencing

Phone: 662 842-3431
Fax: 662 842-3855
www.ivyfencecompany.com
erick@ivyfencecompany.com

				Presented By:	Erick Roberson
				Date:	December 20, 2018
Presented To:	STARKVILLE PARKS			Cell Phone:	662.323.2294
	GERRY LOGAN			Work Phone:	
Street:	405 LYNN LANE			Home Phone:	
City, State, Zip	STARKVILLE	MS	39759	Fax Number:	
Purchase Order No:				Email Address:	glogan@starkvilleparks.com

---

Installation Address if Different:

Utility Locate:

Type of Fence:		Height:		Total Feet:	
Type of Wood:		Appearance		Line Spread:	
Chain Link Material:		Pipe Wght:		Fence Acc:	
Ornamental Steel Type:		Fence Acc		Fence Acc:	
Number of Gates:		Gate One:		Gate Two:	
Gate Post:		Gate Width		Gate Width:	
Line Post:				Teardown:	
End/Corner Post:				Haulaway:	
Rails:					
Gate Acc:		Gate Acc:			

Remarks: REPAIRS TO BUFFALO WILD WINGS, AND VAIN BASEBALL FIELDS.

Fence Diagram

TOTAL ESTIMATE

Installation:	$	22,065.00
Materials:		
Tupelo Tax	$	1,599.71
	$	**23,664.71**

MPC Number:

Status: Quoted

Accepted By: ____ Salesman:_________ ERICK ROBERSON

ESTIMATE VALID FOR THIRTY (30) DAYS.

Buyer's Responsibilities: Where required, building permits need to be obtained by customer before work can start. Contact 811 or 800-227-6477 in Mississippi for Utility marking. Locating of Utilities and Property Lines are the responsibility of the customer. Removal of existing fences, landscaping, and other site preparation, is the responsibility of the customer unless included in this estimate. Payment is due at job completion. Fences are installed by experienced workmen. The Ivy Fence Company, Inc. is licensed and insured.

WARRANTY: Treated wood fencing will shrink, warp, and crack as it weathers. This is normal and is not covered by any warranty expressed or implied. If the structural integrity of the fence is affected by weathering during the warranty period, it may be covered at the discretion of the company. Cedar fencing is not treated and therefore not covered under warranty. Vinyl, iron, and chain link products are covered by their manufacturer's limited warranty. We honor those warranties. The workmanship of the fencing is warranted for 1 year from the date of completion. **It is highly recommended that the wood be sealed immediately and regularly after installation.** Failure to do so will further limit the warranty, the life of the fence and increase the chances of cracking, shrinking and warping. Ivy Fence Company does not offer sealing or staining services. **Ivy Fence does not recommend the use of treated pine pickets. They have a greater tendency to shrink(Larger Gaps Between Pickets), warp & mold more than cedar. We will sell them. However, we will not be held accountable for any issues that occur with treated pine pickets.**

CARD PAYMENTS: If paying with a credit card or debit card, there will be a 2.0% processing fee applied to the total.

Columbus FENCE Company, LLC
P.O. BOX 2246
COLUMBUS, MS 39704
PH: 662-328-6203
FAX: 662-328-1285

REVISED PROPOSAL

Proposal To:	City of Starkville	Date:	December 19, 2018
Attention:	Gregory Logan	Phone #:	323-2294
Mailing Address:	405 Lynn Lane	Fax #:	
City:	Starkville	State:	MS
e-mail:	glogan@starkvilleparks.com; thelms@starkvilleparks.com	Zip Code:	39759
Install at:	McKee Park Repairs		

TAX STATUS:
PURCHASE ORDER NUMBER:

LABOR AND MATERIALS TO INSTALL

LINE ITEM #	UNITS	U/M	ITEMS/DESCRIPTION	UNIT PRICE	AMOUNT
			Buffalo Wild Wings Field		
1	1	EA	Retie 80' of 5' high chain link fabric		
2	1	EA	Replace 40' of 8' high chain link fabric		
3	1	EA	Replace 84' of 10' high chain link fabric		
4	1	EA	Replace 41' of chain link fabric on 16' high backstop		
5	1	EA	Replace 143' of 5' high chain link fabric		
6	1	EA	Replace (1) 5' high x 12' wide double gate		$ 8,250.00
			Vein Center Field		
1	1	EA	Replace 275' of 5' high chain link fabric		
2	1	EA	Replace (1) 5' high x 12' wide double gate		
3	1	EA	Replace 45' of 7' high chain link fabric		
4	1	EA	Replace 45' of 4' high chain link fabric		
5	1	EA	Replace 65' of 8' high chain link fabric		
6	1	EA	Replace 40' of chain link fabric on 16' high backstop		$ 10,900.00

Estimate is based on cash/check method of payment. Payment in full is due upon completion of work unless financing or special payment arrangements are made prior to installation. Financing or special payment arrangements will be subject to credit approval and finance charges. Customers choosing to pay by credit card will be charged an additional 3% of the total estimate. If payment is not made as specified, Columbus Fence Co., LLC shall use legal means necessary to collect unpaid balance including interest and legal fees. More or less material other than amount specified will be debited or credited at current rates. Building permit fees paid by Columbus Fence Co., LLC will be charged to the customer.

PRICE DOES NOT INCLUDE BOND.

Columbus Fence Company, LLC shall not be responsible for locating, staking, nor clearing fencing lines.

*****PLEASE NOTE**QUOTE IS VALID FOR 30 DAYS***

We appreciate the opportunity to submit this quote.

Acceptance Signature and Date: ______________________ *Michael Nabors 12/19/18*

AGENDA ITEM NO:
AGENDA DATE: January 2, 2019
PAGE: 1

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request approval to accept the lowest and best bids received for the January 1, 2019 through June 30, 2019 source of supply listing for Starkville Utilities – Electric Division and Water Division.

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 accept the lowest and best bids received for the January 2019 through June 2019 Source of Supply, Electric Division and Water Division.

January - June 2019 Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Cross Arms						
F'glass 15° Vertical Single Phase Pin Ins Bracket						
2" x 18" Maclean G1HDA118DV1 or Hughes CF830A-18 or Chance 1SBH18V1 or Eq.	Arkansas Electric Cooperative, Inc	$53.25	Utilicor/Border States	$54.75	GRESCO Utility Supply, Inc.	$56.15
F'glass Vertical Two Phase Pin Ins Bracket						
2" x 48" Maclean G2HDA248DV1, Chance 2SBH48VV1 or Hughes CF861A-48 or Eq.	GRESCO Utility Supply, Inc.	$103.00	Irby	$109.02	Arkansas Electric Cooperative, Inc	$116.00
Wooden Cross Arms						
3 3/4" x 4 3/4" x 8 ft.	Irby	$37.80	Arkansas Electric Cooperative, Inc	$43.86	GRESCO Utility Supply, Inc.	$44.00
3 3/4" x 4 3/4" x 10 ft.	Irby	$49.29	Arkansas Electric Cooperative, Inc	$53.15	GRESCO Utility Supply, Inc.	$55.00
Braceless Deadend Crossarm Assemblies						
5 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2000 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color. Pupi Part # DA2000-060-E2-SPX2 Only.	GRESCO Utility Supply, Inc.	$160.00	Garner-Lumley Electric Supply Co.	$167.00	Utilicor/Border States	$174.71
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.	GRESCO Utility Supply, Inc.	$215.00	Garner-Lumley Electric Supply Co.	$219.25	Arkansas Electric Cooperative, Inc	$223.92
10 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 3000 Series Beam, Eye Nuts Front and Back Side, 4 Deadend Drilled Positions, Gray Color. Pupi Part # DA3000-120-E4-B9X2 Only.	GRESCO Utility Supply, Inc.	$294.00	Garner-Lumley Electric Supply Co.	$299.00	Utilicor/Border States	$314.00
Braceless Tangent Arms						
5 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray. Part # TB2000-060-SPX2 or Eq.	GRESCO Utility Supply, Inc.	$106.00	Utilicor/Border States	$112.00	Garner-Lumley Electric Supply Co.	$133.00
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.	GRESCO Utility Supply, Inc.	$135.00	Irby	$147.36	Arkansas Electric Cooperative, Inc	$169.10
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.	GRESCO Utility Supply, Inc.	$165.00	Irby	$187.90	Garner-Lumley Electric Supply Co.	$201.00
0° Three Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 3-phase cutout/arrester bracket. Maclean G3MA024818DCB, Hughes CF670-48-18 or Hubbell 3SBM4818CTB or Eq.	GRESCO Utility Supply, Inc.	$88.00	Irby	$95.73	Utilicor/Border States	$151.16
0° Single Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 1-phase cutout/arrester bracket. Maclean G1MA0118DCB, Hughes CF667B-18, Aluma-Form F1CA-MV-H18-S1-H or Hubbell 1SBM18CTB or Eq.	GRESCO Utility Supply, Inc.	$21.23	Garner-Lumley Electric Supply Co.	$21.70	Irby	$23.67
Cross Strap for Cutout/Arrestor Bracket						
Cross Strap for Cutout/Arrestor Bracket. Chance C2060190, Hughes CF759 or Eq.	Utilicor/Border States	$11.65	Arkansas Electric Cooperative, Inc	$11.96	Irby	$12.60

January - June 2019 Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Primary / Secondary Hardware						
Aluminum Straight Line Spring-Loaded D.E. Clamp, Type ADEZ, Anderson or Eq.						
ADEZ-70-N 4 to 4/0 ACSR	Irby	$10.53	Arkansas Electric Cooperative, Inc	$10.77	Utilicor/Border States	$11.29
ADEZ-116-N 336.4 to 954 ACSR	GRESCO Utility Supply, Inc.	$16.70	Utilicor/Border States	$17.69	Irby	$18.75
Aluminum Angle Suspension Clamp, Anderson or Eq.						
AAC - 301 0.198 to 0.732 in.	GRESCO Utility Supply, Inc.	$8.65	Irby	$9.04	Utilicor/Border States	$11.46
HAS - 118 - C 0.70 to 1.18 in.	GRESCO Utility Supply, Inc.	$25.75	Irby	$27.52	Utilicor/Border States	$45.89
Aluminum Mechanical Stirrup, Type AHLS, Anderson, Richards or Eq.						
AHLS - 024019 - E or HLAS-4/0 (4 to 4/0 ACSR)	Irby	$13.90	GRESCO Utility Supply, Inc.	$14.50	Arkansas Electric Cooperative, Inc	$14.50
AHLS-954022-E or ASC-1000 (336.4 to 954 ACSR)	Garner-Lumley Electric Supply Co.	$24.00	Arkansas Electric Cooperative, Inc	$27.75	Irby	$27.83
Bronze Hot Line Clamp, Anderson, Richards or Eq.						
BC - 2/0 or BHLC-100 0.128 to 0.414 in.	GRESCO Utility Supply, Inc.	$6.80	Irby	$7.39	Garner-Lumley Electric Supply Co.	$7.90
Aluminum Hot Line Clamp, Anderson, Richards or Eq.						
S1530AGP or AHLC300TN 0.157 to 0.905 in.	Garner-Lumley Electric Supply Co.	$9.75	Arkansas Electric Cooperative, Inc	$10.05	GRESCO Utility Supply, Inc.	$10.05
S1545AGP 0.939 to 1.490 in.	Utilicor/Border States	$34.09	Arkansas Electric Cooperative, Inc	$34.65	Irby	$37.39
Clevis Type Suspension Insulators, Porcelain Products or Eq.						
ANSI Class 52-9A. Lapp 6815-70E or RUS Approved EQ.	GRESCO Utility Supply, Inc.	$5.99	Irby	$6.70	Arkansas Electric Cooperative, Inc	$6.97
Silicone Rubber Insulators						
Distribution Deadend Insulator, Silicone Housing with Fiberglass Core. 35 kV. ANSI 52-4 Clevis and Tongue End Fittings. Maclean Power Systems DS-35M, OR ALUMA-FORM DEI-35, or RUS Approved Equivalent. Housing Must be Silicone Rubber -- NO EPDM.	GRESCO Utility Supply, Inc.	$14.15	Garner-Lumley Electric Supply Co.	$15.40	Irby	$17.95
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.	GRESCO Utility Supply, Inc.	$2.85	Irby	$3.07	Arkansas Electric Cooperative, Inc	$3.39
Transformer Mounting Bracket, Chance or Eq.						
Chance Cat # DT6C1	GRESCO Utility Supply, Inc.	$105.00	Utilicor/Border States	$133.92	Arkansas Electric Cooperative, Inc	$135.50
Chance Cat # DT7C1	GRESCO Utility Supply, Inc.	$220.00	Irby	$222.20	Utilicor/Border States	$286.00
Conduit Standoff Brackets						
Pelco Cat # SP-6060-12-PNC	Arkansas Electric Cooperative, Inc	$30.65	NO	BID	NO	BID
Pelco Cat # SP-6060-24-PNC	Arkansas Electric Cooperative, Inc	$35.27	NO	BID	NO	BID
Aluma-Form # 9-CSO-12	GRESCO Utility Supply, Inc.	$29.40	Garner-Lumley Electric Supply Co.	$29.50	Irby	$33.45
Aluma-Form # 9-CSO-24	GRESCO Utility Supply, Inc.	$36.80	Garner-Lumley Electric Supply Co.	$37.00	Irby	$41.88
Conduit Strap Kits, Chance or Eq.						
Cat # CSTK - 2; 2 inch strap	Irby	$2.28	GRESCO Utility Supply, Inc.	$2.72	Garner-Lumley Electric Supply Co.	$3.00
Cat # CSTK - 3; 3 inch strap	Irby	$2.52	GRESCO Utility Supply, Inc.	$3.05	Garner-Lumley Electric Supply Co.	$3.15
Cat # CSTK - 4; 4 inch strap	Irby	$2.71	GRESCO Utility Supply, Inc.	$3.50	Garner-Lumley Electric Supply Co.	$4.00
Cat # CSTK - 6; 6 inch strap	Irby	$3.14	GRESCO Utility Supply, Inc.	$5.05	Garner-Lumley Electric Supply Co.	$6.00

January - June 2019 Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
General Use Bronze Connectors						
Anderson/Fargo Vise Type Ground Clamp, Cat # GC - 207	Arkansas Electric Cooperative, Inc	$4.34	Irby	$5.12	Utilicor/Border States	$5.68
Anderson/Fargo Bronze Parallel Groove Clamp, Cat # LC - 1602 or Dossert CU40-17	GRESCO Utility Supply, Inc.	$12.00	Garner-Lumley Electric Supply Co.	$15.40	Arkansas Electric Cooperative, Inc	$15.82
Anderson/Fargo Bronze Terminal, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2 or Dossert TCV50-2N	Utilicor/Border States	$28.34	Arkansas Electric Cooperative, Inc	$31.96	Irby	$34.90
Anderson/Fargo Bronze Terminal with 90 Degree Angle, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2-Y90 or Dossert TCVA50-2N-90.	Arkansas Electric Cooperative, Inc	$52.50	Utilicor/Border States	$54.89	Irby	$57.34
Aluminum Overhead Line Automatic Splice, Full Tension, MaClean VIP or Hubbell Surefit Only						
4 – 2 ACSR - MACLEAN #7652AP-VIP OR HPS GLSF4042A	GRESCO Utility Supply, Inc.	$6.75	Utilicor/Border States	$7.05	Arkansas Electric Cooperative, Inc	$7.20
1/0 ACSR - MACLEAN #7653-VIP OR HPS GLSF4076A	GRESCO Utility Supply, Inc.	$7.90	Irby	$11.69	Arkansas Electric Cooperative, Inc	$16.21
3/0 – 4/0 ACSR - MACLEAN #7656AP-VIP OR HPS GLSF4098	GRESCO Utility Supply, Inc.	$19.40	Utilicor/Border States	$20.88	Arkansas Electric Cooperative, Inc	$22.63
336.4 KCMIL ACSR - MACLEAN #7658AP-VIP OR HPS GLSF411	GRESCO Utility Supply, Inc.	$21.40	Utilicor/Border States	$22.23	Arkansas Electric Cooperative, Inc	$22.96
477 KCMIL ACSR - MACLEAN #7659-VIP OR HPS GLSF413	GRESCO Utility Supply, Inc.	$25.70	Utilicor/Border States	$29.98	Arkansas Electric Cooperative, Inc	$31.60
Ampact Aluminum Taps for ACSR; Ampact Brand Only.						
795 - 795 #602121	Irby	$30.70	GRESCO Utility Supply, Inc.	$35.50	Arkansas Electric Cooperative, Inc	$64.20
795 - 336.4 #-602121-6	Irby	$30.70	GRESCO Utility Supply, Inc.	$35.50	Arkansas Electric Cooperative, Inc	$52.45
477 - 477 #1-602031-3	Irby	$14.33	GRESCO Utility Supply, Inc.	$16.45	Arkansas Electric Cooperative, Inc	$19.80
477 - 336.4 #1-602031-4	GRESCO Utility Supply, Inc.	$13.80	Irby	$14.33	Arkansas Electric Cooperative, Inc	$30.99
477 - 4/0 #1-602031-6	Irby	$14.05	GRESCO Utility Supply, Inc.	$17.05	Arkansas Electric Cooperative, Inc	$17.29
477 - 1/0 #602031-9	Irby	$14.05	GRESCO Utility Supply, Inc.	$17.05	Arkansas Electric Cooperative, Inc	$31.62
336.4 - 336.4 #602007	Irby	$12.64	GRESCO Utility Supply, Inc.	$15.30	Arkansas Electric Cooperative, Inc	$16.38
336.4 - 4/0 #602004	Irby	$12.52	GRESCO Utility Supply, Inc.	$14.78	Arkansas Electric Cooperative, Inc	$15.51
336.4 - 1/0 #602001	Irby	$12.64	GRESCO Utility Supply, Inc.	$15.08	Arkansas Electric Cooperative, Inc	$16.13
336.4 - 2/0 #602002	GRESCO Utility Supply, Inc.	$15.00	Irby	$16.56	Arkansas Electric Cooperative, Inc	$27.01
336.4 - 1/0 Copper #602001	Irby	$12.64	GRESCO Utility Supply, Inc.	$15.90	Arkansas Electric Cooperative, Inc	$16.13
4/0 - 4/0 #600466	Arkansas Electric Cooperative, Inc	$2.91	GRESCO Utility Supply, Inc.	$2.96	Irby	$3.02
4/0 - 1/0 #600458	GRESCO Utility Supply, Inc.	$2.93	Arkansas Electric Cooperative, Inc	$2.96	Irby	$2.99
1/0 - 1/0 #600403	Arkansas Electric Cooperative, Inc	$2.91	GRESCO Utility Supply, Inc.	$2.93	Irby	$4.08
4/0 - #2 #600411	GRESCO Utility Supply, Inc.	$2.89	Arkansas Electric Cooperative, Inc	$2.92	Irby	$2.99
Shells, Yellow	GRESCO Utility Supply, Inc.	$1.48	Arkansas Electric Cooperative, Inc	$1.88	Irby	$2.72
Shells, Blue	GRESCO Utility Supply, Inc.	$1.48	Arkansas Electric Cooperative, Inc	$1.88	Irby	$2.72

January - June 2019 Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Burndy Dieless Hypress Range Taking Conn & Accessories						
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA2CA9 Only	Arkansas Electric Cooperative, Inc	$5.28	Irby	$5.60	Utilicor/Border States	$5.92
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA28A5 Only	Utilicor/Border States	$5.92	Arkansas Electric Cooperative, Inc	$6.22	Irby	$6.61
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA34A3 Only	Utilicor/Border States	$16.44	Arkansas Electric Cooperative, Inc	$16.63	Irby	$17.65
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA39A5 Only	Irby	$15.24	Utilicor/Border States	$16.88	Arkansas Electric Cooperative, Inc	$22.10
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA44A3 Only	Arkansas Electric Cooperative, Inc	$23.62	Utilicor/Border States	$24.20	Irby	$25.11
Hyllink Uninsulated Compression Splice. Cat# YS2CA1 Only	Arkansas Electric Cooperative, Inc	$2.54	Irby	$2.68	Utilicor/Border States	$3.88
Hylink Uninsulated Compression Splice. Cat# YS28A1 Only	Arkansas Electric Cooperative, Inc	$5.56	Irby	$5.93	Utilicor/Border States	$7.39
Hylink Uninsulated Compression Splice. Cat# YS34A1 Only	Irby	$8.60	Arkansas Electric Cooperative, Inc	$8.81	Utilicor/Border States	$9.05
Hylink Uninsulated Compression Splice. Cat# YS39A1 Only	Irby	$9.02	Utilicor/Border States	$20.12	Arkansas Electric Cooperative, Inc	$21.02
Hylink Uninsulated Compression Splice. Cat# YS44A1 Only	Utilicor/Border States	$36.30	NO	BID	NO	BID
Hystack Terminal Stacking Adapter. Cat# ASA250U Only	Irby	$2.94	Utilicor/Border States	$3.81	Arkansas Electric Cooperative, Inc	$4.25
Hystack Terminal Stacking Adapter. Cat# ASA800U Only	Arkansas Electric Cooperative, Inc	$3.75	Irby	$4.01	Utilicor/Border States	$6.42
Hystack Terminal Stacking Adapter. Cat# ASA1000U Only	Utilicor/Border States	$6.64	Arkansas Electric Cooperative, Inc	$8.04	Irby	$8.58
Hyplug Pin Terminal. Cat# AYP2 Only	Arkansas Electric Cooperative, Inc	$4.55	Utilicor/Border States	$4.72	Irby	$4.85
Hyplug Pin Terminal. Cat# AYPO4/0 Only	Utilicor/Border States	$11.09	Arkansas Electric Cooperative, Inc	$11.46	Irby	$12.20
Hyplug Pin Terminal. Cat# AYPO500 Only	Utilicor/Border States	$15.68	Arkansas Electric Cooperative, Inc	$16.79	Irby	$17.85
Hyplug Pin Terminal. Cat# AYP750 Only	Arkansas Electric Cooperative, Inc	$23.20	Irby	$24.65	Utilicor/Border States	$29.39
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.	$28.50	Irby	$32.74	GRESCO Utility Supply, Inc.	$37.00
Pole Top Pin						
Pole Top Pin, 20 Inch, 1 Inch Insulator Nylon Threads, Joslyn Cat #J740Z, Hubbell Cat # 2199P, or EQ.	GRESCO Utility Supply, Inc.	$7.10	Irby	$7.48	Arkansas Electric Cooperative, Inc	$9.01
Ridge Pin, (Pole Top Pin), Fiberglass, 1 Inch Insulator. Chance RPH211 OR Joslyn 7781-621 or Eq.	GRESCO Utility Supply, Inc.	$35.00	Irby	$40.32	Utilicor/Border States	$54.11
Pole Banding Systems						
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH SINGLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872 ONLY.	GRESCO Utility Supply, Inc.	$37.25	NO	BID	NO	BID
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH DOUBLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872-2 ONLY	GRESCO Utility Supply, Inc.	$47.25	NO	BID	NO	BID
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.	Irby	$7.80	GRESCO Utility Supply, Inc.	$10.80	Garner-Lumley Electric Supply Co.	$12.25

January - June 2019 Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Guy Wire And Related Equipment						
Fibrglass Guy Strain Insulator, 15,000 Lb or Greater.						
Maclean Cat # GCTE - 15 -144, Hubbell GS16144CP or Aluma-Form FGS16-144CT	GRESCO Utility Supply, Inc.	$22.25	Garner-Lumley Electric Supply Co.	$22.46	Irby	$25.19
Maclean Cat # GCTE - 15 -12, Hubbell GS16012CP or Aluma-Form FGS16-12CT.	Irby	$10.07	GRESCO Utility Supply, Inc.	$10.40	Utilicor/Border States	$11.43
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.	GRESCO Utility Supply, Inc.	$20.80	Irby	$22.97	Utilicor/Border States	$24.65
Twin Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021637 or MacLean MDSD104-2-6.	GRESCO Utility Supply, Inc.	$51.80	Irby	$64.21	Utilicor/Border States	$67.60
Chance Pisa or MacLean, 3/4 In. X 7 ft. Rod & Twineye Nut. Chance Cat # E1020044 or MacLean MDS D75D.	GRESCO Utility Supply, Inc.	$18.40	Arkansas Electric Cooperative, Inc	$20.46	Irby	$20.47
Bust Expanding Anchor						
Chance Bust Expanding Anchor, Galvanized. Cat # 88135G.	GRESCO Utility Supply, Inc.	$12.00	Utilicor/Border States	$30.82	Arkansas Electric Cooperative, Inc	$33.62
Chance Galvanized Bust Anchor Rod 3/4 in. X 8 ft. with Twineye Adapter. Cat # 5358	GRESCO Utility Supply, Inc.	$21.00	Utilicor/Border States	$22.63	Arkansas Electric Cooperative, Inc	$24.56
Guy Wire, Galvanized Steel						
3/8 Siemens Martin Grade, Coils per FT	Irby	$0.32	GRESCO Utility Supply, Inc.	$0.34	Arkansas Electric Cooperative, Inc	$0.39
7/16 High Strength Grade, Coils per FT	GRESCO Utility Supply, Inc.	$0.49	Irby	$0.51	Utilicor/Border States	$0.57
Banded Guy Attachment with Clevis						
Aluma-Form heavy Duty Banded Guy Attachment with Clevis. Part BGA-S20 Only.	Garner-Lumley Electric Supply Co.	$51.40	GRESCO Utility Supply, Inc.	$52.05	Irby	$59.58
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.	Garner-Lumley Electric Supply Co.	$0.26	Utilicor/Border States	$0.27	GRESCO Utility Supply, Inc.	$0.29
#4 Triplex, Periwinkle, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Utilicor/Border States	$0.49	Arkansas Electric Cooperative, Inc	$0.53	Irby	$0.53
#1/0 Triplex, Neritina, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Garner-Lumley Electric Supply Co.	$0.78	Irby	$0.90	Arkansas Electric Cooperative, Inc	$0.93
#4/0 Triplex, Zuzara, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	$1.74	Arkansas Electric Cooperative, Inc	$1.83	GRESCO Utility Supply, Inc.	$1.90
#1/0 Quadruplex, Costena, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	$1.35	Utilicor/Border States	$1.42	Irby	$1.43
#4/0 Quadruplex, Appaloosa, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	$2.15	Garner-Lumley Electric Supply Co.	$2.42	Irby	$2.51
#336.4 kcmil Quadruplex, Gelding, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	$4.45	NO	BID	NO	BID
#2 ACSR, Sparrow, Packaged on Reels. Per FT.	GRESCO Utility Supply, Inc.	$0.18	Arkansas Electric Cooperative, Inc	$0.19	Utilicor/Border States	$0.19
#1/0 ACSR, Raven, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	$0.27	Arkansas Electric Cooperative, Inc	$0.27	Irby	$0.29
#4/0 ACSR, Penguin, Packaged on Reels. Per FT.	Irby	$0.54	Garner-Lumley Electric Supply Co.	$0.55	GRESCO Utility Supply, Inc.	$0.55
#336.4 ACSR, Merlin, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	$0.72	GRESCO Utility Supply, Inc.	$0.77	Utilicor/Border States	$0.79
#477 ACSR, Pelican, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	$1.18	Irby	$1.21	Utilicor/Border States	$1.32

January - June 2019 Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
3-Layer 15 kV ACSR Tree Wire. 1/0 AWG, 6/1 Starnding. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	#NUM!	#NUM!	NO	BID	NO	BID
3-Layer 15 kV ACSR Tree Wire. 477 kcmil , 18/1 Starnding. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	NO	BID	NO	BID	NO	BID
#6 Underground Duplex, Claflin, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per Ft.	Arkansas Electric Cooperative, Inc	$0.37	Irby	$0.40	Garner-Lumley Electric Supply Co.	$0.42
#4 Underground Triplex, Vassar, Ruggedized or High Score. 90 Degree C. Continuous Operation. Packaged on Reels. Per Ft.	Garner-Lumley Electric Supply Co.	$0.69	Arkansas Electric Cooperative, Inc	$0.90	NO	BID
#4/0 Underground Triplex, Sweetbriar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	GRESCO Utility Supply, Inc.	$1.50	Garner-Lumley Electric Supply Co.	$1.53	Arkansas Electric Cooperative, Inc	$1.57
4/0 Underground Triplex, Sweetbriar Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Irby	$1.74	Arkansas Electric Cooperative, Inc	$1.81	NO	BID
#350 Underground Triplex, Wesleyan, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels	Arkansas Electric Cooperative, Inc	$2.31	GRESCO Utility Supply, Inc.	$2.52	Garner-Lumley Electric Supply Co.	$2.52
350 kcmil Underground Triplex, Wesleyan Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Irby	$2.95	Arkansas Electric Cooperative, Inc	$3.53	NO	BID
#4/0 Underground Quadruplex, Wake Forest, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	$2.19	Arkansas Electric Cooperative, Inc	$2.32	GRESCO Utility Supply, Inc.	$2.64
4/0 Underground Quadraplex, Wake Forest Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	#NUM!	#NUM!	NO	BID	NO	BID
350 Underground Quadruplex, Slippery Rock, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	$4.12	Garner-Lumley Electric Supply Co.	$4.20	GRESCO Utility Supply, Inc.	$4.45
350 kcmil Underground Quadraplex, Slippery Rock Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	#NUM!	#NUM!	NO	BID	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 1/0 Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper Full Neutral Consisting of 16 - #14 Strands, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite or Kerite Only. Price per Foot	T&C Specialty Distributors, Inc.	$2.23	Arkansas Electric Cooperative, Inc	$2.73	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite or Kerite Only. Price per Foot	T&C Specialty Distributors, Inc.	$6.43	NO	BID	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Cable Shall be Shipped on Steel Reels. Okonite or Kerite Only. Price per Foot. 1400 ft reels only. (Reel Deposit Included In Price)	T&C Specialty Distributors, Inc.	$6.43	NO	BID	NO	BID
#6 Insulated Soft Drawn Riser Wire, Solid Copper Wire. Packaged on Small Spools. Per FT.	Irby	$0.54	GRESCO Utility Supply, Inc.	$0.55	Arkansas Electric Cooperative, Inc	$0.59
#4 Bare Soft Drawn Solid Copper Wire. Per FT.	GRESCO Utility Supply, Inc.	$0.48	Irby	$0.52	Garner-Lumley Electric Supply Co.	$0.57
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	GRESCO Utility Supply, Inc.	$0.33	Irby	$0.33	Garner-Lumley Electric Supply Co.	$0.36
AFL, ADSSCable, Mini-Span 424, 60 Fiber, Part#AE0609C520AA4 Only.	#NUM!	#NUM!	NO	BID	NO	BID

January - June 2019 Starkville Utilities - Electric General Equipment

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	$50,983.86	NO	BID	NO	BID
S&C Vista Underground 5-Way Switchgear, Model 523. S&C 935232R1-P6T3-S192. S&C Only.	Irby	$67,714.81	NO	BID	NO	BID
Load Break Bushing Insert, 200 A, 15 kV, Cooper LBI 215. or Elastimold 1601A4.	GRESCO Utility Supply, Inc.	$21.25	Garner-Lumley Electric Supply Co.	$22.40	Irby	$23.93
Load Break Elbow Connector with Jacket Seal, 200 Amp, 15 kV, with Capacitive Test Point, 1/0 Stranded Conductor, Cooper LEJ215CC06T.	GRESCO Utility Supply, Inc.	$29.40	Arkansas Electric Cooperative, Inc	$42.15	NO	BID
Horizontal Load Break Portable FeedThru, 200 Amp, 15 kV. Cooper LPF215H or Elastimold 164FT.	GRESCO Utility Supply, Inc.	$75.50	Arkansas Electric Cooperative, Inc	$81.92	Irby	$83.40
Rotatable Loadbreak Feedthru Insert, 200 A, 15kV Class. Cooper LFI215 or Elastimold 1602A3R.	GRESCO Utility Supply, Inc.	$109.00	Arkansas Electric Cooperative, Inc	$115.72	Garner-Lumley Electric Supply Co.	$152.00
Insulated Protective Cap. 15 kV Class. Cooper LPC215 or Elastimold 160DRG.	Arkansas Electric Cooperative, Inc	$19.35	GRESCO Utility Supply, Inc.	$19.90	Irby	$21.57
900 Amp Deadbreak Connector, 25 kV Class, BOL-T only, 750 kcmil Aluminum Conductor with CopperTop Compression Connector. Part # Cooper BT625FF25C1 or Elastimold K675LR-M5380.	Garner-Lumley Electric Supply Co.	$193.00	Irby	$206.17	GRESCO Utility Supply, Inc.	$211.00
600 Amp Loadbreak Reducing Tap Plug For use With BOL-T, 25 kV Class, With Copper Stud in Individual Box. Cooper BLRTP625C or Elastimold K675RTP	GRESCO Utility Supply, Inc.	$125.00	Arkansas Electric Cooperative, Inc	$216.65	Irby	$405.81
Polywater Type HP Multipurpose Cleaner/Degreaser. 16Oz. Aerosol Can. Cat # HPY-12	Garner-Lumley Electric Supply Co.	$9.05	Utilicor/Border States	$9.41	Irby	$9.94
Polywater Cable Lubricant J-640 or Eq. in 5 Gallon Pails.	Irby	$28.33	Utilicor/Border States	$68.79	Garner-Lumley Electric Supply Co.	$69.00
Polywater Cable Lubricant J. One Quart Front End Pack. Packaged 12 Per Case. Catalog #J-27. Price per Case	Irby	$92.04	Garner-Lumley Electric Supply Co.	$94.00	Utilicor/Border States	$97.80
URD Cable Termination, Cold Applied, Jacketed Concentric Neutral Cable						
Raychem 841360-000 TFT-151E-1/0	Arkansas Electric Cooperative, Inc	$38.00	GRESCO Utility Supply, Inc.	$45.10	Irby	$52.03
Raychem 050920-000 TFT-153E	Arkansas Electric Cooperative, Inc	$72.00	GRESCO Utility Supply, Inc.	$74.60	Irby	$86.11
URD Cable Splice, Jacketed Concentric Neutral Cable, Raychem Only.						
1/0 URD Primary Heat Shrink Splice Without Connector. Part # HVS-1511S-J.	GRESCO Utility Supply, Inc.	$112.00	Irby	$127.36	NO	BID
750 kcmil URD Primary Heat Shrink Splice Without Connector. Part # HVS-1514S-J.	GRESCO Utility Supply, Inc.	$285.00	Irby	$291.87	NO	BID

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Item Description	LOW BID		1st Alternate		2nd Alternate	
Loadbreak Junctions						
Loadbreak Junction, 200 A, 15 kV Class, Cooper Cat# LJ215C4U or Elastimold 164J4-5.	GRESCO Utility Supply, Inc.	$105.00	Arkansas Electric Cooperative, Inc	$108.93	Garner-Lumley Electric Supply Co.	$137.00
Fiberglass Secondary Pedestal with 350 kcmil Connectors. Pencell Only.						
Secondary Pedestal with 350 kCMIL Connectors. Pencell Only. Pencell Catalog # AG18HDX-L35	Irby	$266.29	NO	BID	NO	BID
Underground Equipment Continued						
Fiberglass Box Pads For Single Phase Transformers. Nordic or Eq. Nordic Catalog # CBP-37-43-15A-MG-22X24	GRESCO Utility Supply, Inc.	$210.00	Irby	$213.94	Utilicor/Border States	$219.00
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.	$1,383.00	Irby	$1,466.55	Arkansas Electric Cooperative, Inc	$1,861.00
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.	$2,608.00	Irby	$2,939.71	Arkansas Electric Cooperative, Inc	$3,520.00
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.	$309.00	Irby	$339.03	Arkansas Electric Cooperative, Inc	$405.00
Fibercrete Box Pad with 18" x 80" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-23-85-32-1880. Concast Only.	Garner-Lumley Electric Supply Co.	$697.00	Irby	$758.13	Arkansas Electric Cooperative, Inc	$1,049.00
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, with Three 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4560-227470-400. Howard Industries Only.	Howard Industries, Inc.	$864.00	NO	BID	NO	BID
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, without Loadbeak Junctions. Howard Industries Cat# 4584-227470-400. Howard Industries Only.	Howard Industries, Inc.	$503.00	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.	$412.00	NO	BID	NO	BID

January - June 2019 Starkville Utilities - Electric General Equipment

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 Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per FT.	Irby	$1.15	Garner-Lumley Electric Supply Co.	$1.34	NO	BID
High Density Polyethylene Conduit, 3 in. Nominal Size, 3.5 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per FT.	Garner-Lumley Electric Supply Co.	$2.27	Irby	$2.29	NO	BID
Schedule 40 PVC, 2 in. 20 ft. Sections. Per Ft.	Arkansas Electric Cooperative, Inc	$0.74	NO	BID	NO	BID
Schedule 40 PVC, 3 in. 20 ft. Sections. Per Ft.	Arkansas Electric Cooperative, Inc	$1.70	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.	Arkansas Electric Cooperative, Inc	$120.00	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.	Arkansas Electric Cooperative, Inc	$92.00	NO	BID	NO	BID
Bonduit Conduit Adhesive Kit with Dispensing Tool. Kit Contains 2 Adhesive Cartridges, 8 Mixing Nozzles, 1 Strip of Sanding Cloth, 8 TR-1 Cleaning Wipes and 1 Dispensing Tool. Bonduit Cat # BT-KITG or Eq.	Arkansas Electric Cooperative, Inc	$124.69	Irby	$129.82	NO	BID
3M, Type MB-3 Crossarm Mounting Bracket for URD Cable Range 0.80-1.25 in.	GRESCO Utility Supply, Inc.	$10.99	Irby	$11.94	Arkansas Electric Cooperative, Inc	$12.28
3M, Type MB-6 Crossarm Mounting Bracket for URD Cable Range 1.80-2.40 in.	GRESCO Utility Supply, Inc.	$33.00	Arkansas Electric Cooperative, Inc	$39.04	Irby	$39.35
Ditch Witch Bore Gel Bentonite 50 Lb Bags	#NUM!	#NUM!	NO	BID	NO	BID
Ditch Withc EZ Mud. 5 Gallon Pails.	NO	BID	NO	BID	NO	BID
Ditch Witch Con Det Wetting Agent. 5 Gallon Pails.	NO	BID	NO	BID	NO	BID
Concrete						
Ready Mixed Concrete, Consisting of Portland Cement, Fine and Coarse Aggregate, Water and Approved Admixtures, Combined, Mixed, Transported and Placed at the Owner's Jobsite, Including Furnishing Labor, Materials, Equipment and Incidentals as Required to Provide Concrete to the SED Jobsites inside the City Limits of Starkville. Concrete Mix shall have a Minimum Specified 280Day Compressive Strength of 2500 PSI and a Water-Cement Ratio By Weight of 0.50 to 0.60. Proportion and Design Mixes to Result in Concrete Slump at the Point of Placement as Directed by the Owner. Slump at the Point of Placement shall be 4 in. to 6 in. for Concrete that is to be Mechanically Vibrated, and 5 in. to 7 in. for Concrete that is to be Placed Without Consolidation. Supplier shall Comply with the Requirements of ASTM C94 "Standard for Ready-Mixed Concrete". Price per Cubic Yard.	MMC Materials Inc.	$124.00	NO	BID	NO	BID

January - June 2019 Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Protective Equipment and Capacitor Equipment						
S&C Positrol Fuse Links "QR" Speed						
1 Amp	Irby	$5.96	NO	BID	NO	BID
3 Amp	Irby	$5.96	NO	BID	NO	BID
5 Amp	Irby	$5.96	NO	BID	NO	BID
7 Amp	Irby	$5.96	NO	BID	NO	BID
10 Amp	Irby	$6.48	NO	BID	NO	BID
15 Amp	Irby	$6.48	NO	BID	NO	BID
20 Amp	Irby	$6.48	NO	BID	NO	BID
25 Amp	Irby	$6.91	NO	BID	NO	BID
30 Amp	Irby	$6.91	NO	BID	NO	BID
40 Amp	Irby	$6.91	NO	BID	NO	BID
50 Amp	Irby	$8.17	NO	BID	NO	BID
60 Amp	Irby	$9.90	NO	BID	NO	BID
75 Amp	Irby	$9.90	NO	BID	NO	BID
100 Amp	Irby	$12.36	NO	BID	NO	BID
125 Amp	Irby	$14.09	NO	BID	NO	BID
150 Amp	Irby	$19.88	NO	BID	NO	BID
Cooper Power Systems "D" Link Fuse. FLD3-(insert amp)						
1 Amp	GRESCO Utility Supply, Inc.	$5.45	Arkansas Electric Cooperative, Inc	$9.98	NO	BID
2 Amp	GRESCO Utility Supply, Inc.	$5.45	Arkansas Electric Cooperative, Inc	$7.11	NO	BID
3 Amp	GRESCO Utility Supply, Inc.	$5.45	Arkansas Electric Cooperative, Inc	$6.98	NO	BID
5 Amp	GRESCO Utility Supply, Inc.	$5.45	Arkansas Electric Cooperative, Inc	$6.98	NO	BID
7 Amp	GRESCO Utility Supply, Inc.	$5.45	Arkansas Electric Cooperative, Inc	$6.98	NO	BID
10 Amp	GRESCO Utility Supply, Inc.	$5.45	Arkansas Electric Cooperative, Inc	$7.62	NO	BID
15 Amp	GRESCO Utility Supply, Inc.	$5.45	Arkansas Electric Cooperative, Inc	$7.62	NO	BID
20 Amp	GRESCO Utility Supply, Inc.	$5.45	Arkansas Electric Cooperative, Inc	$7.62	NO	BID

January - June 2019 Starkville Utilities - Electric General Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Other Protective Equipment						
Cooper Power Systems Companion II Backup Current-Limiting Fuse, 8.3 kV, 25 k Current Rating with Spline Stud and Eyebolt Terminal. Cooper FAH8KV25KBGR1 Only.	Arkansas Electric Cooperative, Inc	$59.93	NO	BID	NO	BID
Loadbuster Disconnect, 25 kV, 600 A Continuous, S&C Catalog # 4943R9ED2.	Irby	$283.21	NO	BID	NO	BID
FUSE CUTOUT, 15 KV, 100 AMP CONTINUOUS, 16kA ASYMMETRICAL INTERRUPTING, PARALLEL-GROOVE CONNECTORS AND EXTENDED MOUNTING BRACKET. BODY MUST BE SILICONE RUBBER – NO EPDM. ALUMA-FORM CSG-15-100A-110-CX-16KA ORABB X1JCLNLM11 OR S&C EQ OR COOPER EQ	Arkansas Electric Cooperative, Inc	$68.31	GRESCO Utility Supply, Inc.	$69.50	Irby	$79.86
Fuse Tube Including Cap & Arc Shortening Rod, 14.4 kV, 100 Amp, S&C Catalog # 89531R10, ABB 7194C60G02MP, or Aluma-Form CFH15-100-16KA or Cooper or Eq.	GRESCO Utility Supply, Inc.	$27.00	Irby	$38.17	Garner-Lumley Electric Supply Co.	$44.00
Fuse Tube, 14.4 kV, 200 A, S&C Catalog # 89571R11, or ABB 7194C60G19 OR Cooper Eq.	Irby	$51.92	Garner-Lumley Electric Supply Co.	$54.00	NO	BID
Spare Disconnect Blade, 14.4 kV, 300 Amp, S&C Catalog # 89621R10 or ABB 7194C60G04 or ALUMAFORM CSB15-300A or Eq.	GRESCO Utility Supply, Inc.	$34.50	Irby	$38.95	Garner-Lumley Electric Supply Co.	$42.00
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Porcelain, ABB Catalog # Y2NCBNQA12. ABB only.	Garner-Lumley Electric Supply Co.	$137.00	NO	BID	NO	BID
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Silicone Rubber, ABB Catalog # Y2JCLNQA12. ABB only.	Garner-Lumley Electric Supply Co.	$162.00	NO	BID	NO	BID
Elbow Surge Arrester, 10 kV, 8.4 kV MCOV, 36 in. Lead Wire. Cooper 3238018C10M or Ohio Brass 6115090036 or Elastimold 215ELA10.	GRESCO Utility Supply, Inc.	$59.00	Utilicor/Border States	$71.42	Arkansas Electric Cooperative, Inc	$71.62
Parking Stand Surge Arrester, 10 kV, 8.4 kV MCOV. Cooper Part # 3237686C10M or Elastimold 167PSA10.	GRESCO Utility Supply, Inc.	$134.00	Garner-Lumley Electric Supply Co.	$157.00	Irby	$164.35
Heavy Duty Distribution Class Arrester, 10 kV, 8.4 kV MCOV. With Insolator, Wildlife Protector and NEMA X-Arm Bracket. Cooper UHS1005-0A1A-1BIA or Ohio Brass 213709-7324 Only.	GRESCO Utility Supply, Inc.	$27.65	Utilicor/Border States	$29.93	Arkansas Electric Cooperative, Inc	$30.25
Hubbell Protecta Lite Suspension Distribution Class Arrester, 13.8 kV, 8.4 kV MCOV with Fargo Hot Line Clamp GH202AD and 90 Inch #4 AWG Tinned Copper Rope Lay Conductor Lead. Hubbell Catalog #602009-B0-X4-005 Only	Utilicor/Border States	$131.35	Irby	$151.23	Arkansas Electric Cooperative, Inc	$183.00

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Item Description	LOW BID		1st Alternate		2nd Alternate	
3-Phase Air Break Switch. 25 kV, 600 A, Isulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Upright Hookstick Operated With Extra Mounting Clearance And Lightning Arrester Mounting. S&C Cat. # 147443R4-H-A2P1.	Irby	$4,172.09	NO	BID	NO	BID
3-Phase Air Break Switch. 15 kV, 600 A, Isulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Vertical Hookstick Operated. S&C Cat. # 147532R4-H	Irby	$3,386.63	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	$3,671.30	NO	BID	NO	BID
New 3-Phase Recloser, 800 Amp Cont., 12.5 kA Interrupting, Solid Dielectric, 15 kV Class Vacuum Recloser with SEL-651RA Control. 14 Pin Control Cable. Equipped with 3 Low Energy Analog Voltage Sensors. Recloser outfitted with 2 Hole Pads, "L" Shaped Pole Mount Center Bracket. Lightning Arrester Brackets and 40 ft. 14 Pin Control Cable. G&W Electric VIP378ER-12S Only. SEL Part # 0651RA01XBAXAE1A3311BXXX	Power Connections, Inc	$16,725.00	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-651RA Recloser Control for use with G&W Viper or Cooper VWE. Part Number 0651RA01XBAXAE1A3311BXXX . Schweitzer Engineering Laboratories, Inc. only.	Power Connections, Inc	$4,484.00	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-C510, 40 Ft. Recloser 14 Pin Control Cable, 14-Pin Male to Female Amphenol Connector.	Power Connections, Inc	$376.00	NO	BID	NO	BID
SEL Overhead Autoranger FCI with 4 Hr Permanent Fault Reset & 16 Hr Temporary Fault Reset Time. SEL Part# AR360-4-16.	Power Connections, Inc	$212.00	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. No Battery with Integral Display. SEL Part# 1ARUI4Y2.	Power Connections, Inc	$109.00	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. With Battery & 10 ft Remote Fiber Optic Display. SEL Part# 1BARUZR4LEY2..	Power Connections, Inc	$158.00	NO	BID	NO	BID
New G&W Viper Single Phase Recloser, Polemount "L" Config., with Arrester Brackets, NEMA 2-Hole Lugs, Wildlife Protectors, SEL-Kestrel Control, 40 ft Cable. G&W VIP178ER-12-SP Only. SEL 0351RS022XB1E11X1XXX Control.	Power Connections, Inc	$5,988.00	NO	BID	NO	BID
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 50 Amp, 2-Count, Parallel Grove C.amps, NEMA Bracket. Chance C750-152PB only.	Utilicor/Border States	$821.90	NO	BID	NO	BID
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	$855.00	Utilicor/Border States	$884.48	Irby	$938.44
Capacitors Equipment & Relays						
Capactior, 50 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Utilicor/Border States	$431.52	GRESCO Utility Supply, Inc.	$548.30	NO	BID
Capactior, 100 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	$447.00	Utilicor/Border States	$484.78	GRESCO Utility Supply, Inc.	$506.90
Capactior, 200 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	$547.00	Utilicor/Border States	$615.21	GRESCO Utility Supply, Inc.	$630.10
Capactior, 300 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	$602.00	Utilicor/Border States	$721.73	GRESCO Utility Supply, Inc.	$753.30
Vacuum Capacitor Switch, Type VCS-1, 95 kV BIL, 200 A Continuous, 120 VAC Operating Voltage, Standard 5-Pin Receptacle for 3-Wire Control with matching plug prewired with pigtail, with birdgaurds. ABB Cat # PS15-1AMBC-2121S or Edison ECSA111BA1.	#NUM!	#NUM!	NO	BID	NO	BID

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Item Description	LOW BID		1st Alternate		2nd Alternate	
SEL 734B Capacitor Control. Model 07340T9F1D1626EXXAD3AA000.	Power Connections, Inc	$4,600.00	NO	BID	NO	BID
SEL-RTAC, Model 35304BA0X1211X0XXXXXX	Power Connections, Inc	$5,680.00	NO	BID	NO	BID
SEL-RTAC, Model 3530HA0XX211A0XXXXXX	Power Connections, Inc	$1,700.00	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with COPPER Ethernet.	GRESCO Utility Supply, Inc.	$2,275.00	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with FIBER Ethernet.	GRESCO Utility Supply, Inc.	$2,325.00	NO	BID	NO	BID
Beckwith B-1312-45 Neutral CT 5:0.2 Amp with 45 Ft. Cable and 3-Pin Cannon Connector.	GRESCO Utility Supply, Inc.	$200.00	NO	BID	NO	BID
S&C Line Post Current Sensor. 14.4 kV. S&C Only Cat # 904-001124-00	Irby	$879.63	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	$147.78	NO	BID	NO	BID
Fusing Tape. Midsun Group Only						
E/FTP-100G. Price per Roll.	Irby	$23.51	NO	BID	NO	BID
E/FTP-250G. Price per Roll.	Irby	$58.33	NO	BID	NO	BID
Silicon Rubber Split Line Hose. Midsun Group Only						
E/INS-025. Price per Ft.	Irby	$5.48	Arkansas Electric Cooperative, Inc	$6.60	NO	BID
E/INS-50. Price per Ft.	Irby	$5.83	Arkansas Electric Cooperative, Inc	$6.98	NO	BID
E/INS-075. Price per Ft.	Irby	$6.55	Arkansas Electric Cooperative, Inc	$7.85	NO	BID
E/INS-100. Price per Ft.	Irby	$7.14	Arkansas Electric Cooperative, Inc	$8.54	NO	BID
Molded Bushing Products. Midsun Group Only						
E/Bush CV-LGE	Irby	$68.75	Arkansas Electric Cooperative, Inc	$78.50	NO	BID
E/Bush CV-Full	Irby	$41.67	Arkansas Electric Cooperative, Inc	$49.00	NO	BID
E/Bush CV-Small	Irby	$16.67	Arkansas Electric Cooperative, Inc	$20.00	NO	BID
E/Flex Barrier, 20 in Wide, Gray. Part #E/Flex BAR-EN-20" Gray.	Irby	$56.25	Arkansas Electric Cooperative, Inc	$66.00	NO	BID
Distribution Wildlife Covers. Midsun Only.						
E/Capacitor Cover	Irby	$4.76	Arkansas Electric Cooperative, Inc	$6.50	NO	BID
E/DL-LA-Recloser Cover	Irby	$17.50	NO	BID	NO	BID
E/Pole Top Lightning Arrestor Cap	Irby	$8.93	NO	BID	NO	BID
Metering Equipment						
Honeywell/Elster, Single Phase, Solid State Electronic WattHour Meters, With SED Numbers in Sequence with Meters Previously Supplied. For Use with Starkville's Elster AMI System.						
Elster Energy Axis Rex2, Form 1S, Class 200, 120 Volt, with Service Disconnect and Yellow Nameplate, Catalog Number ZFA3KA00Y00.	Garner-Lumley Electric Supply Co.	$144.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 200, 240 Volt, With Service Disconnect, No Test Links, with White Nameplate, Catalog Number ZFCWMA00000.	Garner-Lumley Electric Supply Co.	$144.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 320, 240 Volt, No Test Links, with Yellow Nameplate, CatalogNumber ZFCYM000Y00.	Garner-Lumley Electric Supply Co.	$116.00	NO	BID	NO	BID
Elster Energy Axis Rex2 Programmed for SED Solar Program, Form 2S, Class 200, 240 Volt, With Service Disconnect, No Test Links and Green Nameplate, Catalog Number: ZFCWMA00000	Garner-Lumley Electric Supply Co.	$144.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 200, 120 Volt, with Service Disconnect and Yellow Nameplate, Catalog # ZF5WKA00Y00.	Garner-Lumley Electric Supply Co.	$157.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 320, 120 Volt, No Test Links, with Yellow Nameplate, Catalog # ZF54K000000.	Garner-Lumley Electric Supply Co.	$127.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 4S, Class 20, 240 Volt, with Yellow Nameplate, Catalog # ZFC2M000Y00.	Garner-Lumley Electric Supply Co.	$117.00	NO	BID	NO	BID

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Item Description	LOW BID		1st Alternate		2nd Alternate	
Honeywell-Elster Energy Axis RexU, Form 1S, Class 200, 120 Volt, With Service Disconnect, With Yellow Nameplate, Catalog Number: ZHA33A00004.	Garner-Lumley Electric Supply Co.	$149.00	NO	BID	NO	BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
Honeywell-Elster Energy Axis RexU, Form 2S, Class 200, 240 Volt, With Service Disconnect, With No Test Links and White Nameplate, Catalog Number: ZHCW4A00004.	Garner-Lumley Electric Supply Co.	$149.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 2S, Class 320, 240 Volt, No Test Links, With Yellow Nameplate, Catalog Number: ZHCY4000004.	Garner-Lumley Electric Supply Co.	$116.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU Programmed for SED Solar Program, Form 2S, Class 200, 240 Volt, With Service Disconnect, With No Test Links and Green Nameplate, Catalog Number: ZHCW4A00004.	Garner-Lumley Electric Supply Co.	$149.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 200, 120 Volt, With Service Disconnect, With No Test Links and Yellow Nameplate, Catalog Number: ZH5W3A00004.	Garner-Lumley Electric Supply Co.	$159.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 320, 120 Volt, No Test Links and Yellow Nameplate, Catalog Number: ZH5Y3000004.	Garner-Lumley Electric Supply Co.	$126.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 4S, Class 20, 240 Volt, With Yellow Nameplate, Catalog Number: ZHC24000004.	Garner-Lumley Electric Supply Co.	$116.00	NO	BID	NO	BID
Honeywell/Elster, A3 Alpha, Solid State Electronic WattHour Meters, With SED Numbers in Sequence with Meters Previously Supplied. For Use with Starkville's Elster AMI System.						
Elster Energy Axis Alpha A3RALNQ, Form 16S, Class 320, 128K Memory, 120 – 480 Volt, With White Nameplate, Catalog Number: ZD3410P80LM.	Garner-Lumley Electric Supply Co.	$425.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 VOLT, With White Nameplate, Catalog Number: ZD3210P80LM.	Garner-Lumley Electric Supply Co.	$425.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, 2 Relays To Cable (kyz) With Yellow Nameplate, Catalog Number: ZD3213P80LM.	Garner-Lumley Electric Supply Co.	$465.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, ANSI C12.21 Protocol Ethernet Communications, With Yellow Nameplate, Catalog Number: ZD3210T60LM.	Garner-Lumley Electric Supply Co.	$480.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 35S, Class 20, 128K Memory, 120 – 480 Volt, With Yellow Nameplate, Catalog Number: ZD2210P80LM.	Garner-Lumley Electric Supply Co.	$425.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 3S, Single Phase, Class 20, 128K Memory, 120 Volt, With Yellow Nameplate, Catalog Number: ZDA210P80LM.	Garner-Lumley Electric Supply Co.	$420.00	NO	BID	NO	BID
Meter Bases - "K" Base (Siemens Only)						
K4UT, Single-Phase With Lugs Cat # 9810-9546	Irby	$290.47	NO	BID	NO	BID
K7T, Three-Phase With Lugs Cat # 9817-9506	Irby	$473.39	NO	BID	NO	BID
Current Transformers, Secondary Type, Molded, Outdoor Padmount Mounting.						
200 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.1 Ohms Burden. ABB Type CMV Hi-Temp. Style# 923A231G01 or G.E. JAC-OCV Cat # 750X236202.	Utilicor/Border States	$81.00	Garner-Lumley Electric Supply Co.	$144.00	Arkansas Electric Cooperative, Inc	$167.00
500 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136464	Utilicor/Border States	$71.00	NO	BID	NO	BID
1000:5 RF 2.0 at 85C, 0.15 Acc Class at 0.5 Ohms Burden, ABB CMV-S. ABB Style # 923A498G02	Garner-Lumley Electric Supply Co.	$130.00	NO	BID	NO	BID
1500 : 5 RF 2.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136463	Utilicor/Border States	$87.15	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.	Utilicor/Border States	$61.00	NO	BID	NO	BID
500:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JAK-OW. Cat 750X133629.	Utilicor/Border States	$75.00	NO	BID	NO	BID
600:5 Ratio, RF 2.0 at 30C, 0.15 Acc Class at 0.5 Ohms Burden, No Bar, Low Base, ABB CMF-S. ABB Stule # 923A497G01	Garner-Lumley Electric Supply Co.	$155.00	NO	BID	NO	BID
1000:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, Window Type with Mounting Base, G.E. Encompass Model JAD-OW. Cat 750X120611.	Utilicor/Border States	$115.00	NO	BID	NO	BID

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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.	Utilicor/Border States	$986.00	NO	BID	NO	BID
150:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053111.	Utilicor/Border States	$967.00	NO	BID	NO	BID
200:5 Ratio, Rating Factor 1.5. ABB Catalog # E-923A427G01.	#NUM!	#NUM!	NO	BID	NO	BID
Primary Potential Transformers						
Potential Transformers, Primary Type, 15KV, Outdoor, Molded, 60:1, Two Bushing, 7200/12470 Wye, IEEE Meter Accuracy 0.15 W, X,M,Y. G.E. Type JVW-5A or Eq. Catalog # 765X032042	Utilicor/Border States	$1,055.00	NO	BID	NO	BID
Secondary Current and Voltage Transformer Racks						
Barfield instrument Transformer Mounting Bracket for 3 CTs or 3 VTs .Catalog # BA3CTVT-W	Arkansas Electric Cooperative, Inc	$18.51	Irby	$19.42	Utilicor/Border States	$19.79
Primary Current and Voltage Transformer Racks						
Barfield One CT and One PT Cat # BAPMM2	Irby	$114.31	Arkansas Electric Cooperative, Inc	$115.37	Utilicor/Border States	$116.45
Barfield Three CT and Three PT Cat # BAPMM6	Irby	$355.25	Utilicor/Border States	$378.36	Arkansas Electric Cooperative, Inc	$407.20
Power Qaulity Equipment						
Power Monitors Revolution Power Quality Recorder	Power Monitors, Inc.	$9,040.52	NO	BID	NO	BID
Power Monitors' Set of Four 24 in. Flex Current Transformers to FitRevolution Power Quality Recorder Cat# FCT 4/24	Power Monitors, Inc.	$1,628.10	NO	BID	NO	BID
Power Monitors' Set of Four 36 in. Flex Current Transformers to Fit Revolution Power Quality Recorder Cat# FCT 3/36	Power Monitors, Inc.	$1,497.45	NO	BID	NO	BID
Power Monitors' Set of Four True Low Amp Dual Range 20/200 Amp Current Tranformers To Fit Revolution Power Quality Recorder Cat # TLAR +200/4	Power Monitors, Inc.	$2,060.25	NO	BID	NO	BID
Lights and Lighting Equipment						
Misc. Specialty Lighting						
G.E. Evolve Roadway Scalable (ERS3) Cobrahead, 480 Volt, 525mA Drive Current, 4000K LED Color Temp, No Photocell Receptacle, Gray. G.E. Part#ERS1015E1X40AGRAY ONLY.	NO	BID	NO	BID	NO	BID
LED Roadway to Replace 100W HID. 120-277 Volt. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temp With 7 Pin Photocell Receptacle. American Electric Part # ATB020BLEDE10MVOLTR2NLPCLL or Howard Lighting Part # L401L40W40KT210GRM or GE ERL1008B140AGRAY or Eaton VERD-A018-D-U-T2-4N7-10K-AP ONLY..	Howard Lighting Products	$118.00	Arkansas Electric Cooperative, Inc	$148.87	GRESCO Utility Supply, Inc.	$163.00
LED Roadway to Replace 250W HID. 120-277 Volt, Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temp With 7-Pin Photocell Receptacle, Gray Color. GE Part # ERLH011B140AGRAY, American Electric Part # ATBMBMVOLTR3P7 or Howard Lighting Part # L402L100W40KT310GRM or Eaton VERD-G-A02-D-U-T3-4N7-10K-AP ONLY..	Howard Lighting Products	$148.95	Arkansas Electric Cooperative, Inc	$181.80	Garner-Lumley Electric Supply Co.	$244.00
LED Roadway to Replace 400W HID. 120-277 Volt,. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temp With 7-Pin Photocell Receptacle, Gray Color. GE Part # ERS2019E1X40AGRAY or Howard Lighting Part # L404L150W40KT310GRM or American Electric Part # ATBMFMVOLTR3P7 or Eaton VERD-M-A03-D-U-T3-4N7-10K-AP ONLY.	Howard Lighting Products	$225.65	Garner-Lumley Electric Supply Co.	$244.00	Arkansas Electric Cooperative, Inc	$248.90
LED Floodlight to Replace 250W HID. 120-277 Volt. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater.4000K Color Temperature With 7-Pin Photocell Receptacle. American Electric Part # ACP1LED310AMVOLT654KYKBZPCL1NL0443 or GE EFNA0ES5405TDKBZ or Eaton UFLD-A25-D-U-66-T-BZ-4N7-10K ONLY.	GRESCO Utility Supply, Inc.	$365.00	Howard Lighting Products	$380.65	Utilicor/Border States	$408.00

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Item Description	LOW BID		1st Alternate		2nd Alternate	
LED Floodlight to Replace 400W HID. 120-277 Volt, Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater.4000K Color Temperature With 7-Pin Photocell Receptacle. American Electric Part # ACP1LED610AMVOLT654KYKBZPCL1NL0443 or GE EFH1010BB65740AAT1DKBZ or Eaton UFLD-A40-D-U-66-T-BZ-4N7-10K ONLY	Howard Lighting Products	$380.65	Arkansas Electric Cooperative, Inc	$423.30	GRESCO Utility Supply, Inc.	$427.00

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Item Description	LOW BID		1st Alternate		2nd Alternate	
Howard Large Utility Floodlight, 120-277 Volt, 196W 80 LED, 4700k Led Color Temp, Slip Fitter Mounting, Concave Glass, NEMA 5 Optics. Howard Model #ULF4HE550UBZ ONLY.	Howard Lighting Products	$495.00	NO	BID	NO	BID
LED Interstate Light. 120-277 Volt. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temperature with 7-Pin Photocell Receptacle. Eaton NVN-AF-06-LED-U-T4W-10K-4N7-AP ONLY.	GRESCO Utility Supply, Inc.	$730.00	NO	BID	NO	BID
400 Watt HPS Interstate, 120 Volt Pole Mount with Photo Cell Receptacle. Amnerican Electric Cat # 285 40S CA MT1 R3 DA GY.	Arkansas Electric Cooperative, Inc	$346.50	Garner-Lumley Electric Supply Co.	$349.00	Irby	$386.11
Street Light Arms						
6' Pole Mount 2" Steel	GRESCO Utility Supply, Inc.	$39.00	Garner-Lumley Electric Supply Co.	$41.00	Irby	$44.31
10' Pole Mount 2" Steel	Irby	$85.63	GRESCO Utility Supply, Inc.	$86.00	Arkansas Electric Cooperative, Inc	$103.00
Photo Electric Controls						
105-305 VAC, 50/60 Hz, 1000W, 1800VA DTL(Dark To Light) Part # D124-1.5-STM or Eq.	Arkansas Electric Cooperative, Inc	$4.47	Irby	$5.51	Garner-Lumley Electric Supply Co.	$5.60
105-305 VAC, 50/60 Hz, 1000W, 1800VA, LED LONG LIFE PHOTOCONTROL PART DTL (DARK TO LIGHT) #DSS124N-1.5-TJJE OR HOWARD HI-LL127-15-GN-12 ONLY.	Howard Lighting Products	$10.75	Garner-Lumley Electric Supply Co.	$14.05	Arkansas Electric Cooperative, Inc	$14.13
105-305 VAC, 50/60 Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Part #6390L-BK Only.	#NUM!	#NUM!	NO	BID	NO	BID
420-520 VAC, 50/60 Hz, 1000W, 1800VA, DTL(Dark To Light) Part # DX480-12A or Eq.	Arkansas Electric Cooperative, Inc	$8.13	Garner-Lumley Electric Supply Co.	$8.20	Irby	$14.37
432-528 VAC, 50/60Hz, 1000W, 1800VA, LONG LIFE PHOTOCONTROL PART RIPLEY LED #6394L OR HOWARD HI-LL-127-15-BK-12 ONLY.	Howard Lighting Products	$10.75	Arkansas Electric Cooperative, Inc	$16.00	NO	BID
Lamps, Street Light						
175 Watt Mercury Vapor	Howard Lighting Products	$3.25	Utilicor/Border States	$5.45	Irby	$5.79
100 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	$4.95	Utilicor/Border States	$8.05	Irby	$15.64
250 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	$6.95	Utilicor/Border States	$9.29	Irby	$18.17
400 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	$7.50	Utilicor/Border States	$9.29	Irby	$18.15
1000 Watt HPS with Built In Starter. Eye Ignitron Part # LU1000B/I/EN Only.	Irby	$100.16	Arkansas Electric Cooperative, Inc	$103.31	NO	BID
1000 Watt Metal Halide	Howard Lighting Products	$16.95	Irby	$19.97	Utilicor/Border States	$24.87
1500 Watt Metal Halide	Howard Lighting Products	$20.50	Irby	$21.19	Arkansas Electric Cooperative, Inc	$28.00
LED NEMA Head						
LED NEMA Head. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 92 or Greater. American Electric Part # LNH2LU4MVOLTR5NA, Howard Lighting Part # DTDU48LED41MV or Cooper Part # CRTK-R-A08-E-120-5-10K-B18-TH-A ONLY.	Howard Lighting Products	$75.00	Arkansas Electric Cooperative, Inc	$91.67	GRESCO Utility Supply, Inc.	$96.00
Decorative Street Light						
Sternberg A652 Princeton Fixture with LED Retrofit and Scottsdale Pole. Sternberg Part # A653A/5P/PT-S/6312FP5/XRLED-A653-12L45T5-MDL21/SBA/CSBAR-5/BK. Sternberg Only.	NO	BID	NO	BID	NO	BID

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Item Description	LOW BID		1st Alternate		2nd Alternate	
Poles						
Wood Poles with CCA-ET & Penta Treatment						
30 ft Class 5	Baldwin Pole and Piling Co, Inc	$110.00	GRESCO Utility Supply, Inc.	$133.00	NO	BID
40 ft Class 2	Baldwin Pole and Piling Co, Inc	$278.00	GRESCO Utility Supply, Inc.	$324.00	NO	BID
40 ft Class 4	Baldwin Pole and Piling Co, Inc	$209.00	GRESCO Utility Supply, Inc.	$242.00	NO	BID
45 ft Class 2	Baldwin Pole and Piling Co, Inc	$342.00	GRESCO Utility Supply, Inc.	$390.00	NO	BID
50 ft Class 2	Baldwin Pole and Piling Co, Inc	$415.00	GRESCO Utility Supply, Inc.	$469.00	NO	BID
55 ft Class 2	Baldwin Pole and Piling Co, Inc	$496.00	GRESCO Utility Supply, Inc.	$552.00	NO	BID
60 ft. Class 1	Baldwin Pole and Piling Co, Inc	$748.00	GRESCO Utility Supply, Inc.	$766.00	NO	BID
65 ft Class 1	GRESCO Utility Supply, Inc.	$1,072.00	Baldwin Pole and Piling Co, Inc	$1,195.00	NO	BID
70 ft Class 1	GRESCO Utility Supply, Inc.	$1,378.00	Baldwin Pole and Piling Co, Inc	$1,495.00	NO	BID
75 ft class 1	GRESCO Utility Supply, Inc.	$1,633.00	Baldwin Pole and Piling Co, Inc	$1,753.00	NO	BID
80 ft class 1	GRESCO Utility Supply, Inc.	$1,940.00	Baldwin Pole and Piling Co, Inc	$2,068.00	NO	BID
85 ft class 1	GRESCO Utility Supply, Inc.	$2,245.00	Baldwin Pole and Piling Co, Inc	$2,300.00	NO	BID
Concrete Poles - Octagonal Only						
30 ft Class 5	Baldwin Pole and Piling Co, Inc	$807.00	NO	BID	NO	BID
30 ft Class 2	Baldwin Pole and Piling Co, Inc	$974.00	NO	BID	NO	BID
35 ft Class 5	Baldwin Pole and Piling Co, Inc	$920.00	NO	BID	NO	BID
35 ft Class 2	Baldwin Pole and Piling Co, Inc	$1,104.00	NO	BID	NO	BID
40 ft Class 2	Baldwin Pole and Piling Co, Inc	$1,233.00	NO	BID	NO	BID
40 ft Class H8	Baldwin Pole and Piling Co, Inc	$2,326.00	NO	BID	NO	BID
45 ft Class 2	Baldwin Pole and Piling Co, Inc	$1,375.00	NO	BID	NO	BID
45 ft Class H1	Baldwin Pole and Piling Co, Inc	$1,608.00	NO	BID	NO	BID
50 ft Class 2	Baldwin Pole and Piling Co, Inc	$1,494.00	NO	BID	NO	BID
50 ft Class H1	Baldwin Pole and Piling Co, Inc	$1,817.00	NO	BID	NO	BID
55 ft Class 2	Baldwin Pole and Piling Co, Inc	$1,650.00	NO	BID	NO	BID
55 ft Class H1	Baldwin Pole and Piling Co, Inc	$1,974.00	NO	BID	NO	BID
60 ft Class 2	Baldwin Pole and Piling Co, Inc	$1,764.00	NO	BID	NO	BID
60 ft Class H1	Baldwin Pole and Piling Co, Inc	$2,137.00	NO	BID	NO	BID
65 ft Class 2 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$2,273.00	NO	BID	NO	BID
65 ft Class H1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$2,506.00	NO	BID	NO	BID
70 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$2,553.00	NO	BID	NO	BID
70 ft Class H1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$2,711.00	NO	BID	NO	BID
70 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$3,283.00	NO	BID	NO	BID
75 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$2,701.00	NO	BID	NO	BID
75 ft Class H2 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$3,129.00	NO	BID	NO	BID
75 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$3,561.00	NO	BID	NO	BID
80 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$2,839.00	NO	BID	NO	BID
80 ft Class H2 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$3,325.00	NO	BID	NO	BID
80 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	$3,818.00	NO	BID	NO	BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
Concrete Poles - Square Prestressed w/Taper						
30 ft Lone Star LMPI Cat # 301002 or Eq.	Baldwin Pole and Piling Co, Inc	$380.00	NO	BID	NO	BID
35 ft Lone Star LMPI Cat # 351002 or Eq.	Baldwin Pole and Piling Co, Inc	$445.00	NO	BID	NO	BID
Brackets - 6 ft Aluminum Street Light Brackets for Concrete Poles. Lonestar Prestress Mfg. Inc. or Eq.						
Single Arm Bracket Lone Star LMPI Cat # 966967 or Eq.	NO	BID	NO	BID	NO	BID
Double Arm Bracket Lone Star LMPI Cat # 967906 or Eq.	NO	BID	NO	BID	NO	BID
Steel Poles - 12 Sided Only						
60 ft Class 1	NO	BID	NO	BID	NO	BID
65 ft Class 1	NO	BID	NO	BID	NO	BID
70 ft Class 1	NO	BID	NO	BID	NO	BID
75 ft Class 1	NO	BID	NO	BID	NO	BID
80 ft Class 1	NO	BID	NO	BID	NO	BID
85 ft Class H1	NO	BID	NO	BID	NO	BID
90 ft Class H1	NO	BID	NO	BID	NO	BID
95 ft Class H1	NO	BID	NO	BID	NO	BID
100 ft Class H1	NO	BID	NO	BID	NO	BID

January - June 2019

Starkville Utilities - New Transformers

Item Description	LOW BID		1st Alternate		2nd Alternate	
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.						
1 kVA	Howard Industries	$553.00	Gresco Ermco Direct	$586.00		
5 kVA	Howard Industries	$491.00	Gresco Ermco Direct	$509.00	Gresco Cooper	$530.00
10 kVA	Howard Industries	$581.00	Gresco Ermco Direct	$590.00	Gresco Cooper	$621.00
15 kVA	Howard Industries	$650.00	Gresco Ermco Direct	$660.00	Gresco Cooper	$696.00
25 kVA	Howard Industries	$805.00	Gresco Ermco Direct	$808.00	Gresco Cooper	$849.00
37.5 kVA	Howard Industries	$970.00	Gresco Ermco Direct	$979.00	Gresco Cooper	$1,043.00
50 kVA	Gresco Ermco Direct	$1,221.00	Howard Industries	$1,283.00	Gresco Cooper	$1,335.00
75 kVA	Gresco Ermco Direct	$1,738.00	Howard Industries	$1,743.00	Gresco Cooper	$2,094.00
100 kVA	Gresco Ermco Direct	$2,162.00	Howard Industries	$2,378.00	Gresco Cooper	$3,276.00
167 kVA	Gresco Ermco Direct	$3,255.00	Howard Industries	$3,625.00	Gresco Cooper	$3,820.00
250 kVA	Gresco Ermco Direct	$5,014.00	Howard Industries	$5,172.00		
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.						
50 kVA	Gresco Ermco Direct	$1,122.00	Howard Industries	$1,245.00	Gresco Cooper	$1,272.00
75 kVA	Gresco Ermco Direct	$1,538.00	Howard Industries	$1,665.00	Gresco Cooper	$1,727.00
100 kVA	Gresco Ermco Direct	$1,890.00	Howard Industries	$2,000.00	Gresco Cooper	$2,564.00
167 kVA	Gresco Ermco Direct	$2,854.00	Howard Industries	$3,174.00	Gresco Cooper	$3,340.00
250 kVA	Howard Industries	$4,265.00	Gresco Ermco Direct	$4,480.00		
333 kVA	Howard Industries	$5,850.00	Gresco Ermco Direct	$6,715.00		
500 kVA	Howard Industries	$8,665.00	Gresco Ermco Direct	$9,596.00		
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.						
250 kVA	Howard Industries	$4,400.00	Gresco Ermco Direct	$4,611.00		
333 kVA	Howard Industries	$5,950.00	Gresco Ermco Direct	$6,861.00		
500 kVA	Howard Industries	$8,668.00	Gresco Ermco Direct	$9,545.00		
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.						
25 kVA	Howard Industries	$1,360.00	Gresco Ermco Direct	$1,378.00	Gresco Cooper	$1,840.00
37.5 kVA	Gresco Ermco Direct	$1,490.00	Howard Industries	$1,518.00	Gresco Cooper	$2,036.00
50 kVA	Gresco Ermco Direct	$1,615.00	Howard Industries	$1,645.00	Gresco Cooper	$2,237.00
75 kVA	Gresco Ermco Direct	$2,004.00	Howard Industries	$2,022.00	Gresco Cooper	$2,620.00
100 kVA	Gresco Ermco Direct	$2,411.00	Howard Industries	$2,454.00	Gresco Cooper	$3,121.00
167 kVA	Gresco Ermco Direct	$3,475.00	Howard Industries	$3,535.00	Gresco Cooper	$4,070.00
250 kVA	Howard Industries	$4,659.00	Gresco Ermco Direct	$4,764.00		
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.						
75 kVA	Howard Industries	$5,583.00	Gresco Ermco Direct	$5,940.00	Gresco Cooper	$9,145.00
150 kVA	Howard Industries	$7,139.00	Gresco Ermco Direct	$7,442.00	Gresco Cooper	$10,191.00
225 kVA	Howard Industries	$8,372.00	Gresco Ermco Direct	$8,910.00	Gresco Cooper	$11,496.00
300 kVA	Howard Industries	$9,316.00	Gresco Ermco Direct	$9,858.00	Gresco Cooper	$11,983.00
500 kVA	Howard Industries	$13,199.00	Gresco Cooper	$16,525.00		
750 kVA	Howard Industries	$19,200.00	Gresco Ermco Direct	$22,140.00	Gresco Cooper	$22,641.00
1000 kVA	Howard Industries	$24,064.00	Gresco Cooper	$28,060.00		
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.						
150 kVA	Howard Industries	$7,150.00	Gresco Ermco Direct	$7,256.00	Gresco Cooper	$10,193.00
300 kVA	Gresco Ermco Direct	$9,150.00	Howard Industries	$9,225.00	Gresco Cooper	$11,662.00
500 kVA	Gresco Ermco Direct	$11,836.00	Howard Industries	$12,700.00	Gresco Cooper	$14,514.00
750 kVA	Gresco Ermco Direct	$16,552.00	Howard Industries	$16,900.00	Gresco Cooper	$18,163.00
1000 kVA	Howard Industries	$20,894.00	Gresco Cooper	$21,360.00		
1500 kVA	Howard Industries	$26,748.00	Gresco Cooper	$31,230.00		
2000 kVA	Howard Industries	$32,075.00	Gresco Cooper	$39,954.00		
2500 kVA	Howard Industries	$38,657.00	Gresco Cooper	$50,435.00		
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	$12,180.00				

January - June 2019

Starkville Utilities - Remanufactured Transformers

Item Description	LOW BID		1st Alternate		2nd Alternate	
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.						
1 kVA	MS-TN Transformers, Inc	$583.00	NO	BID	NO	BID
5 kVA	MS-TN Transformers, Inc	$588.00	NO	BID	NO	BID
10 kVA	MS-TN Transformers, Inc	$598.00	NO	BID	NO	BID
15 kVA	MS-TN Transformers, Inc	$643.00	NO	BID	NO	BID
25 kVA	MS-TN Transformers, Inc	$773.00	NO	BID	NO	BID
37.5 kVA	MS-TN Transformers, Inc	$963.00	NO	BID	NO	BID
50 kVA	MS-TN Transformers, Inc	$1,258.00	NO	BID	NO	BID
75 kVA	MS-TN Transformers, Inc	$1,583.00	NO	BID	NO	BID
100 kVA	MS-TN Transformers, Inc	$2,250.00	NO	BID	NO	BID
167 kVA	MS-TN Transformers, Inc	$3,250.00	NO	BID	NO	BID
250 kVA	MS-TN Transformers, Inc	$3,550.00	NO	BID	NO	BID
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.						
50 kVA	MS-TN Transformers, Inc	$1,258.00	NO	BID	NO	BID
75 kVA	MS-TN Transformers, Inc	$1,583.00	NO	BID	NO	BID
100 kVA	MS-TN Transformers, Inc	$2,250.00	NO	BID	NO	BID
167 kVA	MS-TN Transformers, Inc	$3,250.00	NO	BID	NO	BID
250 kVA	MS-TN Transformers, Inc	$3,550.00	NO	BID	NO	BID
333 kVA	MS-TN Transformers, Inc	$4,700.00	NO	BID	NO	BID
500 kVA	MS-TN Transformers, Inc	$6,000.00	NO	BID	NO	BID
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.						
500 kVA	MS-TN Transformers, Inc	$3,350.00	NO	BID	NO	BID
500 kVA	MS-TN Transformers, Inc	$4,700.00	NO	BID	NO	BID
500 kVA	MS-TN Transformers, Inc	$6,000.00	NO	BID	NO	BID
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.						
25 kVA	MS-TN Transformers, Inc	$1,250.00	NO	BID	NO	BID
37.5 kVA	MS-TN Transformers, Inc	$1,500.00	NO	BID	NO	BID
50 kVA	MS-TN Transformers, Inc	$1,750.00	NO	BID	NO	BID
75 kVA	MS-TN Transformers, Inc	$2,000.00	NO	BID	NO	BID
100 kVA	MS-TN Transformers, Inc	$2,200.00	NO	BID	NO	BID
167 kVA	MS-TN Transformers, Inc	$2,950.00	NO	BID	NO	BID
250 kVA	MS-TN Transformers, Inc	$3,800.00	NO	BID	NO	BID
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.						
75 kVA	MS-TN Transformers, Inc	$4,200.00	NO	BID	NO	BID
150 kVA	MS-TN Transformers, Inc	$5,900.00	NO	BID	NO	BID
225 kVA	MS-TN Transformers, Inc	$6,550.00	NO	BID	NO	BID
300 kVA	MS-TN Transformers, Inc	$7,200.00	NO	BID	NO	BID
500 kVA	MS-TN Transformers, Inc	$8,600.00	NO	BID	NO	BID
750 kVA	MS-TN Transformers, Inc	$13,000.00	NO	BID	NO	BID
1000 kVA	MS-TN Transformers, Inc	$15,500.00	NO	BID	NO	BID
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.						
150 kVA	MS-TN Transformers, Inc	$5,900.00	NO	BID	NO	BID
225 kVA	MS-TN Transformers, Inc	$7,200.00	NO	BID	NO	BID
300 kVA	MS-TN Transformers, Inc	$8,600.00	NO	BID	NO	BID
500 kVA	MS-TN Transformers, Inc	$13,000.00	NO	BID	NO	BID
750 kVA	MS-TN Transformers, Inc	$1,550.00	NO	BID	NO	BID
1000 kVA	MS-TN Transformers, Inc	$17,500.00	NO	BID	NO	BID
1500 kVA	MS-TN Transformers, Inc	$24,500.00	NO	BID	NO	BID
2500 kVA	MS-TN Transformers, Inc	$29,500.00	NO	BID	NO	BID

Starkville Utilities - Traffic Light Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Four Phase Terminal Facility and Cabinet						
EPAC 3108M52 Controller, TF 4014, TF 4001A, Type EL702-S1 Pole Mount Cabinet, EDI SSM12.	Temple, Inc.	$8,601.00	NO	BID	NO	BID
Eight Phase Terminal Facility and Cabinet						
EPAC 3108M52 Controller, TF 4008, TF 4001A, Type EL704-S1 Pole Mount Cabinet, EDI SSM12.	Temple, Inc.	$10,631.00	NO	BID	NO	BID
Eight Phase Terminal Facility and Cabinet						
EPAC 3108M52 Controller, TF 4008, TF4001A, TF 4001B, Type EL712 Base Mount Cabinet, EDI SSM12.	Temple, Inc.	$11,652.00	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.	$4,415.00	NO	BID	NO	BID
Glance Priority Control Vehicle Unit	Temple, Inc.	$4,271.00	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.	$96.00	NO	BID	NO	BID
SA102D 12" Two Section Ploy Signal	Temple, Inc.	$182.00	NO	BID	NO	BID
SA102E 12" Two Section Ploy Signal with Turn Arrows	Temple, Inc.	$191.00	NO	BID	NO	BID
SA103A 12" Three Section Signal	Temple, Inc.	$263.00	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.	$17.00	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.	$55.00	NO	BID	NO	BID
Tri-Stud Two Way Mounting (SE5063+SE5061)	Temple, Inc.	$128.00	NO	BID	NO	BID
Tri-Stud Three Way Mounting (SE5063+SE5094)	Temple, Inc.	$173.00	NO	BID	NO	BID
Tri-Stud Four Way Mounting (SE5063+SE5097)	Temple, Inc.	$181.00	NO	BID	NO	BID
FR1JPY Polycarbonate Side Of Pole Mount	Temple, Inc.	$29.00	NO	BID	NO	BID
Inverted "T" Span Wire Hardware	Temple, Inc.	$285.00	NO	BID	NO	BID
5 Section Cluster Hardware Assembly (SE-5165)	Temple, Inc.	$338.00	NO	BID	NO	BID

Backplates and Miscellaneous						
BK-1003 - Backplate For SA103A	Temple, Inc.	$52.00	NO	BID	NO	BID
BK-1004 - Backplate For SA104A	Temple, Inc.	$65.00	NO	BID	NO	BID
BK-1005 - Backplate For 5 Section Cluster	Temple, Inc.	$122.00	NO	BID	NO	BID
BK-2027 - Inverted "T" Back Plate	Temple, Inc.	$113.00	NO	BID	NO	BID
SE-2005 - Pedestrian Push Button	Temple, Inc.	$55.00	NO	BID	NO	BID
Two-Wire Pushbutton Station (9"x15" sign) with Special Message Prerecorded	Temple, Inc.	$469.00	NO	BID	NO	BID
Two-Wrie Pushbutton Station Control Unit	Temple, Inc.	$2,139.00	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.	$4,602.00	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.	$2,625.00	NO	BID	NO	BID
AI-500-080 Communications Monitory Controller Rack Mount	Temple, Inc.	$2,825.00	NO	BID	NO	BID
Devices for Actuated Cabinet Assemblies						
Siemens EPAC 3108M52, 8 Phase NEMA Controller	NO	BID	NO	BID	NO	BID
Siemens EPAC 3108M60 ATC Eight Phase NEMA Controller	Temple, Inc.	$3,634.00	NO	BID	NO	BID
EDI SSM-6LEC - Six Channel NEMA Conflict Monitor	Temple, Inc.	$612.00	NO	BID	NO	BID
EDI SSM-12LEC - 12 Channel NEMA Conflict Monitor	Temple, Inc.	$685.00	NO	BID	NO	BID
EDI MMU16-EIP Sixteen Channel NEMA Conflict Monitor	Temple, Inc.	$815.00	NO	BID	NO	BID
EDI PS-175 NEMA TS-1 Rack Power Supply	Temple, Inc.	$172.00	NO	BID	NO	BID
PDC SSS-86-3 Load Switch	Temple, Inc.	$20.00	NO	BID	NO	BID
810 NEMA Two Circuit Flasher	Temple, Inc.	$20.00	NO	BID	NO	BID
EDI LMD-301 Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	$116.00	NO	BID	NO	BID
EDI LMD-302 Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	$150.00	NO	BID	NO	BID
EDI LMD-304 Four Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	$307.00	NO	BID	NO	BID
EDI Oracle-S1E Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	$195.00	NO	BID	NO	BID
EDI Oracle-S2E Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	$335.00	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.	$397.00	NO	BID	NO	BID
EP160 Panel Flasher Assembly with Time Clock	Temple, Inc.	$1,003.00	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.	$20.00	NO	BID	NO	BID
SHP300-10 Main Line Arrestor	Temple, Inc.	$44.00	NO	BID	NO	BID
SPA303 Load Switch Arrestor	Temple, Inc.	$32.00	NO	BID	NO	BID
AP340 Arrestor	Temple, Inc.	$81.00	NO	BID	NO	BID
Pelco Products						
AB105-24 Astro-Brac For Signs	Temple, Inc.	$92.00	NO	BID	NO	BID
AB105-30 Astro-Brac For Signs	Temple, Inc.	$95.00	NO	BID	NO	BID
B116 Astro-Brac	Temple, Inc.	$110.00	NO	BID	NO	BID
AB109 Astro-Brac For Five Section Signal	Temple, Inc.	$202.00	NO	BID	NO	BID
SP5116 Astro-Brac For Inverted "T"	Temple, Inc.	$248.00	NO	BID	NO	BID
AB116-4 Astro-Brac for Four Section Signal	Temple, Inc.	$128.00	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.	$121.00	NO	BID	NO	BID
Quazite PC1324HA Concrete Pull Box	Temple, Inc.	$310.00	NO	BID	NO	BID
Quazite PB40581224B24 Concrete Cabinet Base	Temple, Inc.	$1,035.00	NO	BID	NO	BID
LED Signal Modules…Must Meet or Exceed 2005 ITE (GE Lumination Only)						
8 in. Red Ball. (433-1110-003XL)	Temple, Inc.	$46.00	NO	BID	NO	BID
8 in. Yellow Ball. (433-3130-901XL)	Temple, Inc.	$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.	$65.00	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.	$165.00	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.	$2,030.00	NO	BID	NO	BID
Carmanah R247C Dual Beacon Flasher	Temple, Inc.	$3,435.00	NO	BID	NO	BID
Carmanah R829 Single Beacon School Zone Flasher	Temple, Inc.	$2,298.00	NO	BID	NO	BID
Carmanah R829 Dual Beacon School Zone Flasher	Temple, Inc.	$4,153.00	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 Brakcets	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
Fabick 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						
MSSEDCO Radar Intersector with Astro Brac Included	Temple, Inc.	$3,949.00	NO	BID	NO	BID
MSSEDCO 4 Output Detector Card	Temple, Inc.	$415.00	NO	BID	NO	BID
MSSEDCO ESX Unit Card	Temple, Inc.	$535.00	NO	BID	NO	BID
MSSEDCO Install Kit	Temple, Inc.	$135.00	NO	BID	NO	BID
ITERIS EDGE2-2N Detector Card	Temple, Inc.	$3,375.00	NO	BID	NO	BID
ITERIS CAM-RZ4 Wide Dynamic Range Camera with Bracket	Temple, Inc.	$1,439.00	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.	$4,289.00	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.	$1,575.00	NO	BID	NO	BID
18" x 60" Single Sided	Temple, Inc.	$1,737.00	NO	BID	NO	BID
18" x 72" Single Sided	Temple, Inc.	$1,912.00	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.	$1,648.00	NO	BID	NO	BID
24" x 60" Single Sided	Temple, Inc.	$1,819.00	NO	BID	NO	BID
24" x 72" Single Sided	Temple, Inc.	$2,008.00	NO	BID	NO	BID
24" x 96" Single Sided	Temple, Inc.	$2,275.00	NO	BID	NO	BID

Wavetronix Radar Equipment						
SMARTSENSOR MATRIX (WX-SS-225)	Twincrest Technologies	$3,825.00	NO	BID	NO	BID
SMARTSENSOR EXTENDED RANGE ADVANCE (WX-SS-200E)	Twincrest Technologies	$4,110.00	NO	BID	NO	BID
CLICK 650 CABINET INTERFACE (102-0416)	Twincrest Technologies	$2,550.00	NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR 6 FT CABLE WITH MS CONNECTORS (WX-SS-704-006)	Twincrest Technologies	$95.00	NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR 1000 FT BULK SPOOL (WX-SS-705)	Twincrest Technologies	$1,000.00	NO	BID	NO	BID
SMARTSENSOR MOUNT (WX-SS-611)	Twincrest Technologies	$175.00	NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR CABLE JUCTION BOX (WX-SS-710)	Twincrest Technologies	$160.00	NO	BID	NO	BID
HENKE ENTERPRISES, INC. 4' CABLE PART SDLCCBLMM	Twincrest Technologies	$65.00	NO	BID	NO	BID
HENKE ENTERPRISES, INC. 7-PORT SDLC HUB WITH LATCHING CONNECTORS	Twincrest Technologies	$87.00	NO	BID	NO	BID
WAVETRONIX 1-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-1AC-650) TO INCLUDE: 1 SMARTSENSOR MATRIX SENSOR, 1 SENSOR MOUNTING BRACKET, 1 J-BOX, 1 CLICK 650	Twincrest Technologies	$6,710.00	NO	BID	NO	BID
WAVETRONIX 2-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-2AC-650) TO INCLUDE: 2 SMARTSENSOR MATRIX SENSOR, 2 SENSOR MOUNTING BRACKET, 2 J-BOX, 1 CLICK 650	Twincrest Technologies	$10,870.00	NO	BID	NO	BID
WAVETRONIX 3-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-3AC-650) TO INCLUDE: 3 SMARTSENSOR MATRIX SENSOR, 3 SENSOR MOUNTING BRACKET, 3 J-BOX, 1 CLICK 650	Twincrest Technologies	$15,030.00	NO	BID	NO	BID
WAVETRONIX 4-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-4AC-650) TO INCLUDE: 4 SMARTSENSOR MATRIX SENSOR, 4 SENSOR MOUNTING BRACKET, 4 J-BOX, 1 CLICK 650	Twincrest Technologies	$19,190.00	NO	BID	NO	BID
WAVETRONIX 1-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-1AC-656) TO INCLUDE: 1 SMARTSENSOR MATRIX SENSOR, 1 SENSOR MOUNTING BRACKET, 1 J-BOX, 1 CLICK 656	Twincrest Technologies	$7,985.00	NO	BID	NO	BID
WAVETRONIX 2-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-2AC-656) TO INCLUDE: 2 SMARTSENSOR MATRIX SENSOR, 2 SENSOR MOUNTING BRACKET, 2 J-BOX, 1 CLICK 656	Twincrest Technologies	$12,145.00	NO	BID	NO	BID
WAVETRONIX 3-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-3AC-656) TO INCLUDE: 3 SMARTSENSOR MATRIX SENSOR, 3 SENSOR MOUNTING BRACKET, 3 J-BOX, 1 CLICK 656	Twincrest Technologies	$16,305.00	NO	BID	NO	BID
WAVETRONIX 4-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-4AC-656) TO INCLUDE: 4 SMARTSENSOR MATRIX SENSOR, 4 SENSOR MOUNTING BRACKET, 4 J-BOX, 1 CLICK 656	Twincrest Technologies	$20,465.00	NO	BID	NO	BID
WAVETRONIX 5-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-5AC-656) TO INCLUDE: 5 SMARTSENSOR MATRIX SENSOR, 5 SENSOR MOUNTING BRACKET, 5 J-BOX, 1 CLICK 656	Twincrest Technologies	$24,625.00	NO	BID	NO	BID
WAVETRONIX 6-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-6AC-656) TO INCLUDE: 6 SMARTSENSOR MATRIX SENSOR, 6 SENSOR MOUNTING BRACKET, 6 J-BOX, 1 CLICK 656	Twincrest Technologies	$28,785.00	NO	BID	NO	BID
CLICK 656 6-SENSOR CABINET INTERFACE (102-0451)	Twincrest Technologies	$3,825.00	NO	BID	NO	BID

AGENDA ITEM NO:

AGENDA DATE: January 2, 2019
CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request authorization to accept the lowest evaluated cost of three bids to SPX Transformer Solutions in the amount of $856,510 base bid with $14,855 adder for spare parts.

AMOUNT & SOURCE OF FUNDING: 2019 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Utilities--Electric

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

FOR MORE INFORMATION CONTACT: Terry Kemp 662-323-3133 ext. 101

SUGGESTED MOTION:

Move approval to accept the lowest evaluated cost of three bids to SPX Transformer Solutions in the amount of $856,510 base bid with $14,855 adder for spare parts .

STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI

TABULATION OF BIDS
FOR 75 MVA AUTOTRANSFORMER
FOR SOUTHWEST STARKVILLE 161/69 kV PRIMARY SUBSTATION

BIDDER	DELIVERY TIME	BASE BID PRICE	CORE LOSSES		WINDING LOSSES		EQUIPMENT LOSSES		TOTAL EVALUATED COST	ADDER FOR SHORT-CIRCUIT TEST	ADDER FOR SPARE PARTS	COMMENTS
			kW	$	kW	$	kW	$				
HV SALES SPV TRANSFORMER	46 WEEKS ARO	$856,510.00	21.80	$106,820.00	98.30	$206,430.00	5.40	$11,340.00	$1,181,100.00	75% OF COST	$14,855.00	Subject to price adjustment. Price is firm with commodity price modifiers.
WHITEHEAD & ASSOCIATES	32-36 WEEKS ARO	$902,112.00	26.50	$129,850.00	80.50	$169,050.00	5.60	$11,760.00	$1,212,772.00	NO QUOTE	$9,080.00	Subject to price adjustment. Price is firm with commodity price modifiers.
ABB	32- 36 WEEKS ARO	$1,067,890.00	23.22	$113,778.00	71.85	$150,885.00	2.60	$5,460.00	$1,338,013.00	$850,000.00	NO QUOTE	

Loss evaluation factors are as follows:

1. No-load (core) losses shall be evaluated at the capitalized cost of $ 4,900.00 per kW
2. Full-load (winding) losses shall be evaluated at the capitalized cost of $ 2,100.00 per kW
3. Auxiliary equipment losses shall be evaluated at the capitalized cost of $ 2,100.00 per kW

I hereby certify that this is a true and correct tabulation of the Bids for one (1) 75 MVA Autotransformer for the Southwest Starkville 161/69 kV Primary Substation received by Starkville Utilities on December 19, 2018.

Jeffrey Atwell
Jeffrey Atwell, P.E.

Atwell & Gent, P.A.
Electrical & Consulting Engineers

AGENDA ITEM NO:
AGENDA DATE: **January 2, 2019**
PAGE: 1

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request approval of lowest and best quote from G&C Supply in the amount of $6,223.24 for the sewer service wyes material for the approved Pleasant Acres Infrastructure Replacement project.

AMOUNT & SOURCE OF FUNDING: 2019 Budget

FISCAL NOTE: Three quotes received:

G & C Supply	$6,223.24
Coburn's	6,982.28
Central	6,237.60

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 awarding the lowest and best quote to G&C Supply in the amount of $6,223.24 for the sewer service wyes material for the approved Pleasant Acres Infrastructure Replacement Project.

G & C SUPPLY CO., Inc.
WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES
P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731) 662-7193 or (800) 238-3836

QUOTATION

Order Number	
1747532	
Order Date	Page
12/11/2018 13:17:35	1 of 1

Bill To:
STARKVILLE WATER DEPARTMENT
ACCOUNTS PAYABLE
PO BOX 927
STARKVILLE, MS 39760

(662) 323-3505

Ship To:
STARKVILLE WATER DEPARTMENT
403 DR. CONNER DRIVE
STARKVILLE, MS 39759

Customer ID: 1943

PO Number	*Ship Route*	*Taker*
	UTLY	JMEALS

Quantities			Status Key B = Backorder D = Direct C = Canceled P = In Production	*Item ID* *Item Description*	*Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Remaining*	*Status of Balance*					
94	94			913-0084 8 X 4 PVC RR GPK TEE WYE	EA	49.9700	4,697.18
4	4			913-0104 10 X 4 RR SDR26 TEE - WYE	EA	150.7400	602.96
5	5			NS NON-STOCK 913-0124 12 X 4 HEAVY WALL SEWER RR TEE WYE	EA	184.6200	923.10

Total Lines: 3

SUB-TOTAL:	6,223.24
TAX:	0.00
AMOUNT DUE:	**6,223.24**

U.S. Dollars

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.

Quotation

CENTRAL PIPE SUPPLY, INC.
PIPE / VALVES / FITTINGS

CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

EXPIRATION DATE	QUOTE NUMBER
01/25/2019	S100163912

CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

QUOTE TO:

CITY OF STARKVILLE
PO BOX 927
ACCOUNTS PAYABLE
STARKVILLE, MS 39759-2201

SHIP TO:

CITY OF STARKVILLE
C/O WATER DEPARTMENT
403 NORTH D L CONNER DRIVE
STARKVILLE, MS 39759

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
6294			

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
BRYAN TAGERT		Net 10th Prox	12/11/2018	Yes

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
94ea	PVC SDR-26 HEAVYWALL SEWER TEE WYE 8" X 4" H158-4 Pn: 8219	50.400/ea	4737.60
4ea	10" X 4" PVC SDR26 TEE WYE #H1510-4 G X G **SPECIAL ORDER - NON RETURNABLE** Pn: 21355	150.000/EA	600.00
5ea	PVC SDR-26 HEAVYWALL SEWER TEE WYE 12" X 6" H1512-6 Pn: 8221	180.000/ea	900.00

Tax not included.
Pricing is good for 30 days unless otherwise noted.

Subtotal	6237.60
S&H Charges	0.00
Amount Due	6237.60

Printed By: BRYTAG on 12/11/2018 2:01:29 PM

Consolidated
PIPE & SUPPLY COMPANY
2505 Mattox Street • Tupelo, MS 38801
Phone (662) 841-1270 • (662) 841-2490

UTILITY QUOTATION

Starkville Utilities

QUOTE #:
PAGE ___ OF ___
Date: 12-11-18
Terms:
ENG:
FOB:
Phone No.:
Fax No.:
DELIVERY:
ATTENTION: Nick
SUBJECT: Quote

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	94	8X4 SDR26 GSKT T-wye	52.00	4888.00
	4	10X4 SDR26 GSKT T-wye	155.00	620.00
	5	12X4 SDR26 GSKT T-wye	193.00	965.00

TOTAL 6473.00

Cliff Waddle
SALES REPRESENTATIVE

ABOVE PRICES FIRM FOR DELIVERY WITHIN 60 DAYS PROVIDED ORDER IS PLACED WITHIN 10 DAYS. ALL QUANTITIES AND MATERIALS LISTED ARE OUR INTERPRETATION OF THE SPECIFICATIONS AND ARE NOT GUARANTEED. MATERIAL WARRANTIES ARE LIMITED TO THAT OF THE MANUFACTURERS ONLY. PROJECT QUOTED AS A COMPLETE PACKAGE AND SALE SUBJECT TO CREDIT APPROVAL. ALL MJ FITTINGS QUOTED PER POUND ARE WITH ACCESSORIES AND BASED ON WITH ACCESSORY WEIGHTS.

QUOTATION

Customer#:	Page#: 1	Branch#:
CITY OF STARKVILLE PO BOX 927 STARKVILLE, MS 39760		COBURN'S TUPELO (64) 267 COLEY RD TUPELO, MS 38801 662-269-2862 Fax 662-269-2859

Quote#	Start Date	Exp. Date	Job Name	Bid Type	Prepared By
576544	12/11/18	12/11/18	WYES	UTILITY	MATT MCCARLEY

TERMS and CONDITIONS

1. Quotation prices are valid for 30 days of bid date unless otherwise indicated.
2. Applicable taxes are not included.
3. Prices quoted are based on availability of material.
4. PVC and HDPE piping prices are based on the order being placed on or before 15 days after bid date and shipped within 30 days after the order date.
5. Manufacturer's warranties will prevail for all products.
6. Coburn Supply Company, Inc. will not be liable for any damages or cost incurred by contractor/customer due to material delivery date not being met because of circumstances beyond Coburn Supply Company, Inc.'s control.
7. Coburn Supply Company, Inc. assumes no responsibility for additions/omissions of material or misinterpretation of plans and specifications.
8. This Quotation is an estimate only and it is the responsibility of the contractor/ customer to verify that the materials and quantities set forth below are accurate and comply with the plans and specifications upon which this quotation is based.
9. Coburn Supply Company, Inc. acknowledges that this Quotation is based on the plans and specification and/or addendum(s), if any, referenced below.

QUOTATION

Customer#: **4192189** **CITY OF STARKVILLE** **PO BOX 927** **STARKVILLE, MS 39760**	Branch#: **64** **COBURN'S TUPELO (64)** **267 COLEY RD** **TUPELO, MS 38801** **662-269-2862** **Fax 662-269-2859**

Quote#	Start Date	Exp. Date	Job Name	Bid Type	Prepared By
576544	12/11/18	12/11/18	WYES	UTILITY	MATT MCCARLEY

Line#	Qty	Per	Product No. & Description	Unit Price	Ext. Price
			1 ===>SDR 26 WYE		
1	96	EA	46734109 H158-4 Plastic Trends 8 X 8 X 4 PVC SDR 26 Sanitary Tee Wye G X G X G	55.95	5371.20
2	4	EA	46734111 H1510-4 Plastic Trends 10 X 10 X 4 PVC SDR 26 Sanitary Tee Wye G X G X G	156.32	625.28
3	5	EA	46734114 H15124 12"X4" PVC GSK SDR 26 HD SANITARY TEE GXGXG	197.16	985.80
				********	6982.28
			QUOTATION TOTAL		6982.28

AGENDA ITEM NO:
AGENDA DATE: January 2, 2019
PAGE: 1

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request approval of lowest and best quote from G&C Supply in the amount of $7,760.00 for the water line pipe material for the approved Pleasant Acres Infrastructure Replacement project.

AMOUNT & SOURCE OF FUNDING: 2019 Budget

FISCAL NOTE: Quotes received:

G & C	$ 7,760.00
Coburn	7,980.00
Central	7,980.00

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 awarding the lowest and best quote to G&C Supply in the amount of $7,760.00 for the waterline pipe material for the approved Pleasant Acres Infrastructure Replacement Project.

G & C SUPPLY CO., Inc.
WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES
P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731) 662-7193 or (800) 238-3836

QUOTATION

Order Number	
1747158	
Order Date	Page
12/6/2018 14:53:34	1 of 1

Bill To:
STARKVILLE WATER DEPARTMENT
ACCOUNTS PAYABLE
PO BOX 927
STARKVILLE, MS 39760

(662) 323-3505

Ship To:
STARKVILLE WATER DEPARTMENT
403 DR. CONNER DRIVE
STARKVILLE, MS 39759

Customer ID: 1943

PO Number	*Ship Route*	*Taker*
	UTLY	JMEALS

Quantities			Status Key B = Backorder D = Direct C = Canceled P = In Production				
Ordered	*Remaining*	*Status of Balance*		*Item ID* *Item Description*	*Unit Size*	*Unit Price*	*Extended Price*
2,000	2,000			C900-150-6 6 C900 CLASS 150 PVC RR PIPE C900 DR18	FT	3.8800	7,760.00

Total Lines: 1

SUB-TOTAL:	7,760.00
TAX:	0.00
AMOUNT DUE:	**7,760.00**
	U.S. Dollars

QUOTATION

Customer#:	Page#: 1	Branch#:
CITY OF STARKVILLE **PO BOX 927** **STARKVILLE, MS 39760**		**COBURN'S TUPELO (64)** **267 COLEY RD** **TUPELO, MS 38801** **662-269-2862** **Fax 662-269-2859**

Quote#	Start Date	Exp. Date	Job Name	Bid Type	Prepared By
575156	12/06/18	01/06/19	C900 6"	UTILITY	KURT INMAN

TERMS and CONDITIONS

1. Quotation prices are valid for 30 days of bid date unless otherwise indicated.
2. Applicable taxes are not included.
3. Prices quoted are based on availability of material.
4. PVC and HDPE piping prices are based on the order being placed on or before 15 days after bid date and shipped within 30 days after the order date.
5. Manufacturer's warranties will prevail for all products.
6. Coburn Supply Company, Inc. will not be liable for any damages or cost incurred by contractor/customer due to material delivery date not being met because of circumstances beyond Coburn Supply Company, Inc.'s control.
7. Coburn Supply Company, Inc. assumes no responsibility for additions/omissions of material or misinterpretation of plans and specifications.
8. This Quotation is an estimate only and it is the responsibility of the contractor/customer to verify that the materials and quantities set forth below are accurate and comply with the plans and specifications upon which this quotation is based.
9. Coburn Supply Company, Inc. acknowledges that this Quotation is based on the plans and specification and/or addendum(s), if any, referenced below.

QUOTATION

Customer#: **4192189** **CITY OF STARKVILLE** **PO BOX 927** **STARKVILLE, MS 39760**	Page#: 2	Branch#: **64** **COBURN'S TUPELO (64)** **267 COLEY RD** **TUPELO, MS 38801** **662-269-2862** **Fax 662-269-2859**

Quote#	Start Date	Exp. Date	Job Name	Bid Type	Prepared By
575156	12/06/18	01/06/19	C900 6"	UTILITY	KURT INMAN

Line#	Qty	Per	Product No. & Description	Unit Price	Ext. Price
			1 ===>C900 6"		
1	2000	FT	47305024 6 in X 20 ft C900 DR18 CL235 PVC Water Pipe With Ring Gasket	3.99	7980.00
				********	7980.00
			QUOTATION TOTAL		7980.00

Quotation

CENTRAL PIPE SUPPLY, INC.
PIPE / VALVES / FITTINGS

CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

EXPIRATION DATE	QUOTE NUMBER
01/20/2019	S100163460

CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

PAGE NO.

QUOTE TO:

CITY OF STARKVILLE
PO BOX 927
ACCOUNTS PAYABLE
STARKVILLE, MS 39759-2201

SHIP TO:

CITY OF STARKVILLE
C/O WATER DEPARTMENT
403 NORTH D L CONNER DRIVE
STARKVILLE, MS 39759

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
6294			

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
BRYAN TAGERT		Net 10th Prox	12/06/2018	Yes

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2000ft	PIPE PVC CL/235 C900 6" DR-18 Pn: 11073	3.990/ft	7980.00

Tax not included.
Pricing is good for 30 days unless otherwise noted.

Subtotal	7980.00
S&H Charges	0.00
Amount Due	7980.00

Printed By: BRYTAG on 12/6/2018 3:47:34 PM

AGENDA ITEM NO:
AGENDA DATE: January 2, 2019
PAGE: 1

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request approval for Madison Smith with the Electric Division of Starkville Utilities to travel to TVPPA Staking School. Costs associated with the trip is expected to be $1,981.25. Advanced travel is requested in the amount of $163.50.

AMOUNT & SOURCE OF FUNDING: 2019 Budget

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 Madison Smith to attend Line Design and Staking School offered by TVPPA. Costs not to exceed $2,000.

TRAVEL EXPENSE REPORT

STARKVILLE UTILITIES
200 N Lafayette St, Starkville, MS 39759

NAME	Madison Smith	TRAVEL	Class
DIVISION	Electric Division	PURPOSE	Line Design & Staking Certification Stage 1
POSITION	Engineering Associate	BEGIN DATE	1/15/2019
PHONE	662-722-1342	END DATE	1/17/2019
EMAIL	msmith@starkvilleutilities.com	TOTAL DAYS	3
MANAGER	Terry Kemp	DESTINATION	TN - Nashville
TYPE OF REIMB	Advance Travel	OTHER CITY	N/A
MEAL RATE	$59.00/day	HOTEL ROOM	Yes
HOTEL RATE	$170.00/night	TOTAL NIGHTS	3
		VEHICLE	Personal Vehicle

Advance Travel

DESCRIPTION (Enter Totals for Trip)		TOTAL COST	Paid by Employee	Actual Cost to Employee	Excess Actual Cost for Reimb	Amt Due to Employee
Registration Costs	TVPPA	$1,130.75	No	$0.00	$0.00	$0.00
Hotels	T. B. D.	$510.00	No	$0.00	$0.00	$0.00
Mileage	300.0 mi.	$163.50	Yes	$163.50	$0.00	$163.50
Meals	3 days	$177.00	No	$0.00	$0.00	$0.00
Other Transport		$0.00	No	$0.00	$0.00	$0.00
Miscellaneous		$0.00	No	$0.00	$0.00	$0.00
TOTAL COST OF TRAVEL		**$1,981.25**		**$163.50**	**$0.00**	**$163.50**

ADVANCE TRAVEL REQUESTED	**$163.50**
EXPENSE REIMBURSEMENT REQUESTED	**$0.00**

Employee Signature: Madison Smith **Date:** 12/13/18

Supervisor Signature: [signature] **Date:** 12/13/18

Dept Head/Mayor Signature: **Date:**

(Department Heads may approve travel with total cost up to $1,000, from $1,001-$2,000 the mayor may approve request, greater than $2,000 total cost requires board approval. All advanced travel requires board approval.)

Board Approval Date:
(if applicable)

** Receipts supporting every expense on this form must be attached to this form for reimbursement. Meal and Hotel receipts must be a detailed receipt listing each item purchases (not just a credit card statement total amount). No alcohol should be purchased on city travel and will not be reimbursed.