

# Memo

**To:** Board of Supervisors  
**From:** Shelton Vance  
Comptroller  
**CC:**  
**Date:**  
**Re:** Request for Assistance – Town of Flora

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At the last Board Meeting (9/16/2013), The Town of Flora requested assistance in completing their Police Department facility.

It was my understanding that they were granted assistance up to \$30,000 from the E-911 Fund and up to \$30,000 from the General Fund.

I reviewed the cost proposals that the Mayor provided. Of these, \$11,731.50 appears to qualify for payment from the E-911 Fund.

The other items that can be paid from the General Fund total to \$24,978.00. This would leave only \$5,022 in General Fund assistance. This is not sufficient to cover the cost of the parking lot, as requested.

I would suggest that the Board

1. Authorize the payment of \$11,731.05 from the E-911 Fund to Flora,
2. Authorize the payment of \$24,978.00 from the General Fund to Flora, and
3. Request the Town of Flora to obtain pricing associated with the parking lot and present this to the Board for future assistance.

Please provide guidance as to how the Board wishes to proceed.

# Town of Flora

Leslie Childress  
MAYOR

Debra Ross  
TOWN CLERK

P.O. Box 218  
FLORA, MISSISSIPPI 39071  
Phone: (601) 879-8686 • Fax: (601) 879-3630

BOARD OF ALDERMEN:

BILLY MORGAN  
MARVIN "BUBBA" MULLINS  
MARY SUMLER  
RAY ALLARD  
MICHAEL WESTBROOK

September 13, 2013


Mr. Karl Banks  
Madison County Board of Supervisors  
Canton, MS 39046

**APPROVED**  
BY MADISON COUNTY  
BOARD OF SUPERVISORS  
Date 9/16/13  
ARTHUR JOHNSTON, CHANCERY CLERK  
BY Clark D.C.  
up to \$60,000

Dear Karl,

The Town of Flora has invested \$59,303.00 above the amount of the Grant received for the new Police Department Building. In order to move into the new building, fiber optic lines to connect the Building to City Hall will have to be installed, communication system installation, video camera surveillance installation and other related items are needed. Any help with the costs of these projects by the Board would be greatly appreciated.

Sincerely,



Leslie Childress  
Mayor  
Town of Flora

601-720-4167

# A.C.E.

American Cabling & Electrical, Inc

August 6, 2013

Town of Flora  
601-879-8194

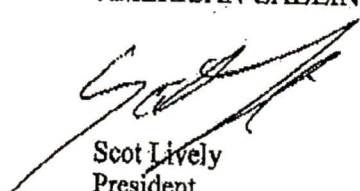
RE: New Flora Police Department

A.C.E. will provide labor and material to bore in approx. 300 feet of 2" PVC from the Police Department to the City Hall. Install approx. 400 feet of 50 pair copper and 6 strand S/M fiber to insure connectivity including terminations and 2 LIU's. A.C.E. will also provide labor to swing all jumpers and make necessary cross connects for the sum of \$9,577.00

A.C.E. will also provide and insure connectivity for the following: 3- DTL-12D phones and CD-8DLCA Digital station cards for the sum of \$1,355.00

A.C.E. will also provide and insure connectivity for the following : (4) Outdoor Day/Night Vandal Proof Cameras, (8) Indoor Day/Night Vandal Proof Cameras, (2) Ceiling Mount Audio Microphones, (2) Infrared detection devices for monitors, (3) TV corner mounts, CoStar INEX system with video management software with a total of 6TB of storage (2 months' worth of storage), Rack mount and power supply for all cameras, labor, misc. for the sum of \$ 18,302.00

AMERICAN CABLING & ELECTRICAL, INC



Scot Lively  
President

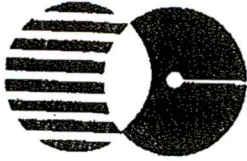
American Cabling & Electrical, Inc.

Telephone

Facsimile

4040 Coker Road, Madison, MS 39110 601.898-9798

601.898.1441



# Ozborn Communications, LLC

207 North Hargon Street  
PO Box 307  
Canton, MS 39046  
Voice: 601-859-3433  
Fax: 601-859-7828

# QUOTATION

Quote Number: Q203227L  
Quote Date: Aug 12, 2013  
Page: 1

Quoted pricing is valid for 30 days from quote date. If older than 30 days please verify before placing order.

Quoted To:
Town of Flora PO Box 218 Flora, MS 39071 USA
Customer Fax: 601-879-3630 Debbi

Ship To:
Dewayne Moak Dewayne Moak/Police Dept. PO Box 218 Flora, MS 39071

Customer ID	Valid Through	Sales Rep Name	Sales Rep Email
FLOR01	9/11/13	Michael K. Ozborn	michael@ozborncommunications.com

Quantity	Item	Description	Unit Price	Amount
4.00	LABOR TECH ONSITE	RELOCATE CONTROL STATION IN OLD PD BUILDING TO NEW PD BUILDING. ONSITE TECHNICAL SERVICE TIME-LABOR, OFFICE HOURS- 2 HOUR MINIMUM	95.00	380.00
24.00	MILEAGE	MILEAGE CHARGE FOR TRAVEL TO ONSITE JOB- PER MILE	1.50	36.00
1.00	TRAVEL TIME	Travel time to job outside of office	45.00	45.00
2.00	RFU-507-SI	CONNECTOR, UHF, M, CRIMP, LMR400	10.75	21.50
1.00	MFB1503K	ANTENNA, BASE,VHF,OMNI, 3DB	275.00	275.00
1.00	WM8D	WALL MOUNT, DOUBLE, 8"	42.00	42.00

Sales Rep. Signature:

All equipment quoted carries the respective manufacturers' warranties. Pricing is valid for entire system as quoted. Individual prices shown may not be available when priced separately.

Subtotal	799.50
Sales Tax	
<b>TOTAL</b>	<b>799.50</b>

# A.C.E.

American Cabling & Electrical, Inc.

September 19, 2013

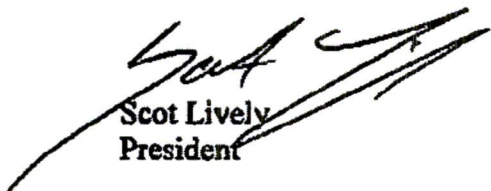
Town of Flora  
601-879-3630

RE: City Hall Cameras

A.C.E. will provide labor and material to install the Vitek 8 Channel DVR with Network capabilities, (2) Outdoor Vitek Mid Range Day/Night cameras, (5) Indoor Vitek Dome Day/Night Cameras, (1) Audio Module, All Labor and Material to complete job - Price also includes (2) additional TV mounts and labor to install for new Police Department

For the sum of \$6,676.00

American Cabling & Electrical, Inc.



Scot Lively  
President

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