

OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
February 6, 2024

Mayor
D. Lynn Spruill

Vice Mayor
Roy A'. Perkins

Board of Aldermen
Sandra Sistrunk
Jeffrey Rupp
Mike Brooks
Hamp Beatty
Henry Vaughn, Sr.

City Attorney
Berk Huskison

COO / Human Resources Director
Navarrete Ashford

City Clerk / CFO
Lesa Hardin

Utilities General Manager
Edward Kemp

Police Chief
Mark Ballard

Fire Chief
Charles Yarbrough

Technology Director
Joel Clements, Jr.

City Engineer
Cody Burnett

Court Clerk
Monica Lairy

Sanitation and Environmental Services Director
Chris Smiley

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, FEBRUARY 6, 2024
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 JANUARY 2, 2024 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE JANUARY 12, 2024 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE JANUARY 16, 2024 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE JANUARY 17, 2024 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

Reminder to the Registered Voters of Ward 1 that the Special election will be held Tuesday, February 13, at the Starkville Sportsplex Annex Building, 405 Lynn Lane, 7 am to 7 pm.

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

A. FIRST PUBLIC HEARING ON ADOPTING A SECURITY CAMERA ORDINANCE FOR RETAIL AND PROFESSIONAL CENTERS OF A CERTAIN SIZE.

B. PUBLIC HEARING AND CONSIDERATION OF VA 23-12: A REQUEST FOR A VARIANCE FROM WALL SIGN SIZE REQUIREMENTS FOR WALMART LOCATED AT 1010 MISSISSIPPI HIGHWAY 12 WEST IN A C ZONING DISTRICT.

C. PUBLIC HEARING AND CONSIDERATION OF SE 23-06: A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR AN EXCEPTION FROM DEVELOPMENT STANDARDS RELATED TO THE FAÇADE COLORS AT 732 WHITFIELD STREET IN A CN ZONING DISTRICT.

D. PUBLIC HEARING AND CONSIDERATION OF VA 23-14: A REQUEST FOR A VARIANCE FROM STORMWATER REQUIREMENTS FOR 510 INDUSTRIAL PARK ROAD, IN AN I ZONING DISTRICT.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF A RESOLUTION SEEKING A NO MATCH 2024 RAISE GRANT FOR THE PURPOSES OF SUPPLEMENTING THE 2019 BUILD GRANT TO COMPLETE THE HIGHWAY 182 REDEVELOPMENT PROJECT.

B. REQUEST AUTHORIZATION TO APPROVE A STATE REQUIRED FIVE-YEAR FULL LOAD SAFETY TEST ON BOTH CITY HALL ELEVATORS FROM KONE CARE ELEVATOR IN THE AMOUNT OF $ 9,751.00 AS PART OF THE MAINTENANCE CONTRACT WITH KONE.

X. BOARD BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL FOR THE CLEARWATER CONSULTANTS, INC. WORK AUTHORIZATION NUMBER 24-01 FOR THE 2024 AIP PROJECT 3-28-0068-032-2024 FOR CLEARING, GRUBBING, SEEDING, MULCHING AND MISC. SITE WORK FOR RUNWAY EXTENSION.

2. REQUEST APPROVAL TO APPLY FOR A MDOT MULTI MODAL GRANT FOR A NEW HANGAR FOR THE PURPOSE OF LEASING IT TO UMMC AIRCARE AND DISASTER RESPONSE OPERATIONS AT GEORGE M. BRYAN FIELD WITH AN APPROXIMATE CITY MATCH OF $53,340.00.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF TRAVEL FOR CITY PLANNER DANIEL HAVELIN TO ATTEND THE NATIONAL PLANNING CONFERENCE IN MINNEAPOLIS, MN, ON APRIL 13-16, 2024, WITH ADVANCED TRAVEL AND REGISTRATION COSTS NOT TO EXCEED $2,600.00.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVING THE AS-NEEDED PROFESSIONAL SERVICES AGREEMENT WITH THE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT, INC. FOR GIS-RELATED SERVICES.

2. CONSIDERATION OF AMENDING THE OFFICIAL CITY OF STARKVILLE STREET MAP AND REGISTER.

3. CONSIDERATION OF APPROVING AMENDMENT #1 TO THE HIGHWAY 182 REVITALIZATION CONSTRUCTABILITY AND DESIGN REVIEW PROFESSIONAL SERVICES AGREEMENT WITH NEEL SCHAFFER, INC. NOT TO EXCEED $15,000.00 FOR PREPARATION OF THE 2024 RAISE GRANT APPLICATION.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JANUARY 29, 2024 FOR FISCAL YEAR ENDING 9/30/24, 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.

2. CONSIDERATION OF FISCAL YEAR 2024 BUDGET AMENDMENTS EFFECTIVE 1.31.24.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE LEO MALDONADO AS AN INTERN FOR THE HUMAN RESOURCES DEPARTMENT.

2. REQUEST AUTHORIZATION TO HIRE JIMMY PEE AS CERTIFIED POLICE OFFICER III IN THE STARKVILLE POLICE DEPARTMENT.

3. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY SANITATION DIRECTOR CHRIS SMILEY AS A RESULT OF I.A.#02062024 FOR A STARKVILLE SANITATION WORKER.

4. REQUEST AUTHORIZATION TO HIRE CHARLES WOODARD AS AN INTERN FOR THE STARKVILLE UTILITIES DEPARTMENT.

5. REQUEST AUTHORIZATION TO HIRE CHANDLER DYE AS APPRENTICE LINEMEN II, LADAVIOUS WILLIAMS AS APPRENTICE LINEMAN I, AND ROBERT ETHAN ROLLINS AS APPRENTICE LINEMAN I IN THE STARKVILLE UTILITIES DEPARTMENT.

6. REQUEST AUTHORIZATION TO HIRE KEMAR SIMS AS A NON-CERTIFIED FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF APPROVING CHANGE ORDER #1 IN THE AMOUNT OF $7,500.00 INCREASE TO PARADIGM CONTRACTORS, LLC FOR THE MCKEE PARK PICKLEBALL RESURFACING PROJECT.

2. CONSIDERATION OF APPROVING CHANGE ORDER #1 IN THE AMOUNT OF $4,648.25 DEDUCTION TO MILLS CONTRACTING, LLC, FOR THE NEEDMORE COMMUNITY CENTER PROJECT.

3. CONSIDERATION OF ACCEPTING THE LOWER QUOTE FROM S&K DOOR AND SPECIALTY CO., INC. FOR THE ROLL-UP DOOR FOR THE SPORTSPLEX CENTER STORAGE ROOM IN THE AMOUNT OF $8,975.00.

4. CONSIDERATION OF ACCEPTING THE LOWER QUOTE FROM TRIANGLE DRYWALL SUPPLY, INC. FOR FRAMING AND DRYWALL OF THE STORAGE ROOM WALL AT THE SPORTSPLEX CENTER IN THE AMOUNT OF $12,772.00.

5. CONSIDERATION OF ACCEPTING THE LOWER QUOTE FROM DOSS ELECTRIC, LLC FOR THE SPORTSPLEX CENTER GYM DIVIDER CURTAIN INSTALLATION ASSISTANCE FOR A TOTAL OF $ 55,132.00.

6. CONSIDERATION OF APPROVING THE LOWER QUOTE FROM COLUMBUS FENCE COMPANY, LLC FOR REPAIRING THE BASEBALL FIELD FENCE AT JL KING PARK IN THE AMOUNT OF $ 5,015.00.

J. POLICE DEPARTMENT

1. POLICE

a. REQUEST APPROVAL TO EXTEND THE LEASE AGREEMENT WITH HARLEY-DAVIDSON OF CENTRAL MS FOR THREE (3) HARLEY DAVIDSON POLICE MOTORCYCLES @ $350.00 PER MOTORCYCLE PER MONTH UNTIL APRIL 2025.

2. CODE ENFORCEMENT

a. CALL FOR PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT **201 RUTH ROAD**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159J-00-028.01, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

b. CALL FOR PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT **245 RUTH ROAD**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159J-00-028.01, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

c. CALL FOR PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT **305 RUTH ROAD**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159J-00-028.01, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

d. CALL FOR PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT **325 RUTH ROAD**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159J-00-028.01, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL FOR CONSIDERATION TO ADVERTISE FOR THE PURCHASE OF A STREET SWEEPER FOR THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT AND TO SELL THE 2007 INTERNATIONAL STREET SWEEPER.

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF APPROVAL OF CHANGE ORDER #4 FOR A PRICE INCREASE OF $29,410.00 TO DNA FOR THE MAIN STREET WATER AND SEWER IMPROVEMENTS PROJECT FOR REPLACEMENT OF 12-INCH CONCRETE PAVEMENT.

2. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE CONSTRUCTION OF CITY OF STARKVILLE – STARKVILLE UTILITIES MAIN OFFICE GENERATOR.

3. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM MEYER UTILITY STRUCTURES FOR THE PURCHASE OF SEVEN CONCRETE POLES IN THE AMOUNT OF $20,531.00.

4. CONSIDERATION TO APPROVE THE DRUG FREE WORKPLACE CERTIFICATION AND THE LOBBYING RESTRICTION CERTIFICATION AS PART OF THE ARC CONTRACT GRANT AGREEMENT FOR STARKVILLE WASTE WATER TREATMENT PLANT (WWTP) INFLUENT PUMP STATION REHABILITATION ADOPTED SEPTEMBER 19, 2023.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL FEBRUARY 20, 2024 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Stein McMullen, 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 **AGENDA DATE:** 2-6-24
RECOMMENDATION FOR BOARD ACTION **PAGE:** 1 of 20

SUBJECT: Request approval of the minutes of the January 2, 2024 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

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 January 2, 2024 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
January 2, 2024

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on January 2, 2024 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Sandra Sistrunk, Jeffrey Rupp, Mike Brooks, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin.

Mayor Lynn Spruill opened the meeting with the Pledge of Allegiance followed by a moment of silence.

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor D. Lynn Spruill asked for any revisions to the Official Agenda as presented. There being no changes, the Mayor called for a motion to approve the agenda with consent items as presented.

1. A MOTION TO APPROVE THE OFFICIAL AGENDA WITH CONSENT ITEMS.

Alderman Rupp offered a motion, duly seconded by Alderman Brooks, to approve the January 2, 2024 Official Agenda. The Board voted as follows:

Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion carried and then read the consented items.

OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, JANUARY 2, 2023
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 15, 2023 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCE

DR. GRANT ARINDER – BRIDGEWAY CHURCH (405 N JACKSON) PARKING LOT

VIII. PUBLIC HEARING

PUBLIC HEARING AND CONSIDERATION OF VA 23-13: A REQUEST FOR A VARIANCE FROM SEVERAL REQUIREMENTS OF THE ACCESS MANAGEMENT POLICY FOR WALMART LOCATED AT 1010 MISSISSIPPI HIGHWAY 12 WEST IN A C ZONING DISTRICT.

IX. MAYOR'S BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

X. BOARD BUSINESS

A. DECLARE WARD 1 ALDERMAN SEAT VACANT AND SET CITY ELECTION FOR WARD 1 ALDERMAN FOR TUESDAY, FEBRUARY 13, 2024.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. CONSIDERATION OF LOWEST QUOTE FOR TAXIWAY CRACK SEAL FROM SUNBELT SEALING, INC. IN THE AMOUNT OF $66,000.00.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVING THE ENGINEERING SERVICES AGREEMENT WITH ATWELL & GENT, P.A. FOR THE ELECTRICAL REDESIGN OF THE HIGHWAY 182 REVITALIZATION PROJECT.

2. CONSIDERATION OF APPROVAL OF NEEL-SCHAFFER, INC. AS THE PREFERRED CONSULTANT TO PROVIDE PROFESSIONAL SERVICES FOR THE STARK ROAD AND HOSPITAL ROAD EXTENSION PROJECT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF

DECEMBER 22, 2023 FOR FISCAL YEAR ENDING 9/30/24, 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.

2. REQUEST APPROVAL TO DECLARE LISTED ITEMS AS SURPLUS PROPERTY AND SELL TO THE HIGHEST BIDDER ON GOVDEALS, DISCARD OR SELL DIRECTLY TO A SCRAP DEALER.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE BONNIE BRUMLEY-EDWARDS AS A PERMIT TECHNICIAN IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

2. REQUEST AUTHORIZATION TO HIRE DONTAVIOUS HOWARD AS COMMERCIAL DRIVER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

3. REQUEST AUTHORIZATION TO HIRE TREVON OUTLAW AND DARIAN KING AS SANITATION WORKERS IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

4. CONSIDERATION OF APPROVING THE REVISED PERSONNEL MANUAL FOR THE CITY OF STARKVILLE EFFECTIVE JANUARY 3, 2024.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF CANCELING THE REMAINDER OF THE CONSTRUCTION ADMINISTRATION CONTRACT WITH KIMLEY HORN FOR THE NEEDMORE CENTER.

2. CONSIDERATION OF APPROVAL OF THE PROFESSIONAL SERVICES CONTRACT WITH ARCHITECTONICS, PLLC IN THE AMOUNT $10,000 FOR THE NEEDMORE CENTER PROJECT.

J. POLICE DEPARTMENT

1. POLICE
THERE ARE NO ITEMS FOR THIS AGENDA

2. CODE ENFORCEMENT
THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. APPROVAL OF WORK AUTHORIZATION 24-01 WITH CLEARWATER CONSULTANTS, INC. TO PROVIDE ENGINEERING SERVICES FOR THE INFLUENT PUMP STATION REHABILITATION.

2. ACCEPT EMERGENCY AUTHORIZATION CONSISTENT WITH PRESIDENTIAL DETERMINATION NO. 2022-19 FROM HOWARD INDUSTRIES INC. TO PURCHASE TWO 100KVA TRANSFORMERS IN THE AMOUNT OF $41,514.00.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL JANUARY 16, 2024 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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Consent items 2 – 15:

2. CONSIDERATION OF THE MINUTES OF THE DECEMBER 15, 2023 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the January 2, 2024 Official Agenda, and to accept items for consent, whereby the "approval of minutes of the December 15, 2023 Work Session of the Mayor and Board of Aldermen" is enumerated, this consent item is thereby approved.

3. CONSIDERATION TO DECLARE WARD 1 ALDERMAN SEAT VACANT AND SET CITY ELECTION FOR WARD 1 ALDERMAN FOR TUESDAY, FEBRUARY 13, 2024.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the January 2, 2024 Official Agenda, and to accept items for consent, whereby the "approval of a Resolution declaring a vacancy in the Ward 1 Alderman position of the City of Starkville, Mississippi and calling for a Special Election to be held February 13, 2024 to fill that vacancy pursuant to Miss. Code Ann. § 23-15-857" is enumerated, this consent item is thereby approved.

RESOLUTION APPROVING ORDER

ORDER DECLARING A VACANCY IN THE WARD 1 ALDERMAN POSITION OF THE CITY OF STARKVILLE, MISSISSIPPI AND CALLING FOR A SPECIAL ELECTION PURSUANT TO MISS. CODE ANN. § 23-15-857

The Board of Aldermen of the City of Starkville, Mississippi finds as follows:

1. On December 22, 2023, the City Clerk received a letter of resignation from Ward 1 Alderman Ben Carver, which is attached and incorporated herein as Exhibit A.

2. The letter stated that Alderman Carver was resigning his position as Ward 1 Alderman effective December 27, 2023.

3. A vacancy has now been created on the Starkville Board of Aldermen that must be filled pursuant to Miss. Code Ann. § 23-15-857.

IT IS, HEREBY, ORDERED that:

a. A vacancy exists on the Starkville Board of Aldermen that must be filled pursuant to Miss. Code Ann. § 23-15-857.

b. An election shall be held in Ward 1 on Tuesday, February 13, 2024, to fill the vacancy.

c. Notice of the election shall be given by the City Clerk by publication in the Starkville Daily News once each week for three (3) successive weeks before the election. The first notice shall be published at least thirty (30) days before the election.

d. Notice shall also be given by posting a copy of the notice at three (3) public places in the municipality not less than twenty-one (21) days before the election. One (1) of the notices shall be posted at City Hall.

e. The Notice shall state that each candidate shall qualify by petition filed with the City Clerk by 5:00 p.m. at least twenty (20) days before the election. The petition shall be signed by not less than fifty (50) qualified electors.

d. The election shall be held as far as practicable in the same manner as municipal general elections.

Alderman Rupp moved and Alderman Brooks seconded the motion to adopt the foregoing Order, and the question being put to a vote, the result was as follows:

Alderman Ward 1	Vacant
Alderman Sandra Sistrunk	Voted: Yes
Alderman Jeffrey Rupp	Voted: Yes
Alderman Mike Brooks	Voted: Yes
Alderman Hamp Beatty	Voted: Yes
Alderman Roy A.' Perkins	Voted: Yes
Alderman Henry Vaughn	Voted: Yes

The measure having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and adopted this day of January 2, 2024.

_____
D. Lynn Spruill
Mayor, City of Starkville, Mississippi

Attested:

_____
Lesa Hardin, City Clerk

4. CONSIDERATION OF LOWEST QUOTE FOR TAXIWAY CRACK SEAL FROM SUNBELT SEALING, INC. IN THE AMOUNT OF $66,000.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the January 2, 2024 Official Agenda, and to accept items for consent, whereby the "approval of lowest quote for taxiway crack seal from Sunbelt Sealing, Inc. in the amount of $66,000.00" is enumerated, this consent item is thereby approved.

Two quotes received: Sunbelt Sealing, Inc. - $66,000.00 and A-1 Sealing, Inc. - $76,300.00

5. CONSIDERATION OF APPROVING THE ENGINEERING SERVICES AGREEMENT WITH ATWELL & GENT, P.A. FOR THE ELECTRICAL REDESIGN OF THE HIGHWAY 182 REVITALIZATION PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the January 2, 2024 Official Agenda, and to accept items for consent, whereby the "approval of the engineering services agreement with Atwell & Gent, P.A. for the electrical redesign of the Highway 182 Revitalization Project" is enumerated, this consent item is thereby approved. The agreement follows this page.

6. CONSIDERATION OF APPROVAL OF NEEL-SCHAFFER, INC. AS THE PREFERRED CONSULTANT TO PROVIDE PROFESSIONAL SERVICES FOR THE STARK ROAD AND HOSPITAL ROAD EXTENSION PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the January 2, 2024 Official Agenda, and to accept items for consent, whereby the "approval of Neel-Schaffer, Inc. as the preferred consultant to provide professional services for the Stark Road and Hospital Road Extension Project" is enumerated, this consent item is thereby approved.

7. CONSIDERATION TO DECLARE LISTED ITEMS AS SURPLUS PROPERTY AND SELL TO THE HIGHEST BIDDER ON GOVDEALS, DISCARD OR SELL DIRECTLY TO A SCRAP DEALER.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the January 2, 2024 Official Agenda, and to accept items for consent, whereby the "approval to declare the following items as surplus property and sell to the highest bidder on GovDeals, discard or sell directly to a scrap dealer" is enumerated, this consent item is thereby approved.

Fire:

Sprint truck 2	VIN 2502	GMC	Sierra	2005
E31	VIN 7332	International	4900	1997
FD7	VIN 8534	Ford	F150	2002
T - White	VIN 9087	Ford	Crown Vic	2003
Sprint truck 1	VIN 9523	GMC	Sierra	2005
Engine 4 (MSU)	VIN 7865	FMC		

Sanitation:

2002 Dodge Durango 1B4HR38N82F164006
Kubota Tractor Model 1085HC Serial 50124

Park Department:

2014 Dodge Ram VIN 3679

ENGINEERING SERVICES AGREEMENT

THIS AGREEMENT entered into by and between the **CITY OF STARKVILLE,** Starkville, Mississippi, hereinafter designated as the OWNER, and **ATWELL & GENT, P.A.**, Starkville, Mississippi, hereinafter designated as the ENGINEER.

WHEREAS: The OWNER contemplates removing, relocating, and replacing existing overhead 69 kV transmission and 13 kV distribution facilities and constructing replacement overhead 69 kV facilities and replacement overhead and underground 13 kV facilities ("FACILITIES") for the Highway 182 Revitalization Project ("PROJECT"), and;

WHEREAS: The OWNER contemplates furnishing all major materials ("MATERIALS") required to construct FACILITIES for the PROJECT, and;

WHEREAS: Certain engineering services are required in the investigation, planning and construction of FACILITIES, and;

WHEREAS: Certain engineering services are required in the investigation, planning, specification, and procurement of MATERIALS, and;

WHEREAS: The OWNER does hereby employ the ENGINEER to furnish the aforesaid engineering services,

NOW THEREFORE, the parties hereto do mutually agree as follows:

ARTICLE 1 SCOPE OF WORK

Plans and Material Request for Bids from the last re-bid will essentially remain the same with the following exceptions:

1. Underground east-west ductbanks will be placed in the southernmost lane between switchgear units, cable junction enclosures, and riser poles. Work will be coordinated with revised utility plans developed by Kimley-Horn.
2. Pay items will be modified where practicable as requested by the OWNER and its Construction Manager for the project.

ARTICLE 2 ENGINEERING & CONSULTING SERVICES

The ENGINEER AGREES, in consideration of payments to be made by the OWNER, as hereinafter set out, to render diligently and competently the engineering and consulting services described as follows:

ITEM #1: DESIGN PHASE

Using available records, reports, as-built drawings, and other information furnished by the OWNER, the ENGINEER shall:

1. Prepare drawings, specifications, and Contract Documents for the purpose of awarding a single contract for the furnishing of labor, incidental materials, and equipment necessary for the construction of the FACILITIES on the OWNER's site.

2. Prepare bidding documents for the purpose of taking bids for MATERIALS for the PROJECT. These MATERIALS shall be purchased by the OWNER for construction of FACILITIES.

3. Provide OWNER final estimates of probable costs for all work included in the completed drawings, specifications, and Contract Documents.

ITEM #2: BID PHASE

The ENGINEER shall furnish copies of plans, specifications, and Contract Documents for construction of FACILITIES to prospective bidders as required. The ENGINEER shall evaluate the bids received for construction of FACILITIES and shall make recommendations as to the best bid for the Project.

The ENGINEER shall furnish copies of plans and specifications for MATERIALS required for construction of FACILITIES to prospective bidders as required. The ENGINEER shall evaluate the bids received for MATERIALS and shall make recommendations as to the best bid for the PROJECT.

ARTICLE 3 OWNER'S RESPONSIBILITY

THE OWNER agrees, in consideration of the services to be performed by the ENGINEER, as hereinbefore set out to:

1. Allow ENGINEER sufficient time for design services. Refer to ARTICLE 6, SCHEDULE.
2. Pay the costs of any legal advertisements which may be necessary in advertising the project for taking bids for construction of FACILITIES and for MATERIALS required for construction of FACILITIES for the PROJECT.

ARTICLE 4 PAYMENTS

Based upon which of the following Design Options is selected by the OWNER, in PAYMENT for the services hereinbefore described under ARTICLE 2, ENGINEERING & CONSULTING SERVICES, the OWNER agrees to pay and does allow the ENGINEER one of the following amounts:

ITEM #1: DESIGN PHASE

The sum of FORTY-EIGHT THOUSAND DOLLARS ($48,000.00).

The fee shall be due and payable upon delivery to the OWNER of all Contract Documents necessary for taking bids for construction of FACILITIES and for MATERIALS required for construction of FACILITIES for the PROJECT.

ITEM #2: BID PHASE

The sum of TEN THOUSAND FOUR HUNDRED DOLLARS ($10,400.00).

The fee shall be payable upon delivery to the OWNER of a tabulation of the bids received for construction of FACILITIES and for MATERIALS required for construction of FACILITIES for the PROJECT.

ARTICLE 5 BILLING

Charges are computed based on the above rates using only hours spent directly on this project. The rates are complete and include all charges. The ENGINEER will submit an invoice to the OWNER each month for all compensation due for services performed hereunder for the preceding month. OWNER shall inspect and make payment within forty-five (45) days of its approval of the invoice or otherwise in accordance with the Timely Payment of Purchases by Public Bodies [Section 31-7-301, et sequential, Mississippi Code of 1972].

ARTICLE 6 SCHEDULE

ENGINEER shall complete its obligations within a reasonable time. Specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided below and are hereby agreed to be reasonable.

1. Forty-five (45) days from the day the OWNER issues the ENGINEER in writing a Notice to Proceed with Work.

If, through no fault of ENGINEER, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's services is impaired, or Engineer's services are delayed or suspended, then the time for completion of Engineer's services shall be adjusted equitably.

If OWNER authorizes changes in the scope, extent, or character of the Project, then the time for completion of ENGINEER's services, and the rates and amounts of ENGNEER's compensation, shall be adjusted equitably.

OWNER shall make decisions and carry out its other responsibilities in a timely manner so as not to delay the ENGINEER's performance of its services.

ARTICLE 7 ARBITRATION

All claims, disputes, and other matters in question, arising out of, or relating to, this agreement or the breach of this agreement shall be decided by arbitration in accordance with Sections 11-15-101, et sequential, Mississippi Code of 1972. The arbitration shall be conducted as provided by said Sections 11-15-101, et sequential, and this agreement to arbitrate shall be specifically enforceable as provided therein.

ARTICLE 8 SUCCESSORS AND ASSIGNS

This agreement shall bind and inure to the benefit of the respective heirs, personal representatives, successors, and assigns of the parties, but not including third-party beneficiaries not specifically named within this agreement.

ARTICLE 9 ASSIGNMENT

Except as provided above, neither party shall assign nor transfer any interest in this agreement without the prior, express, and written consent of the other.

ARTICLE 10 NO PERSONAL LIABILITY

Nothing in this agreement shall create on behalf of the ENGINEER any supervisory responsibility for the installation and implementation of any facilities to be constructed and services therein. Any work done regarding construction of facilities and services therein, whether by OWNER or by independent contractors, is not under the authority or the supervision of the ENGINEER, its officers and/or agents. The ENGINEER's duties are limited to those as outlined in this agreement. Nothing in this agreement shall be construed as giving any rights or benefits under this agreement to anyone other than the named parties.

ARTICLE 11 NO WAIVER

The failure of either party to this agreement to insist upon the performance of any of the terms and conditions of this agreement, or the waiver of any breach of any of the terms and conditions of this agreement, shall not be construed as subsequently waiving any such terms and conditions, but the same shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.

ARTICLE 12 GOVERNING LAW

This agreement shall be governed by, construed, and enforced in accordance with the laws of Mississippi.

ARTICLE 13 SEVERABILITY

The invalidity of any portion of this agreement shall not be deemed to affect the validity of any other provision. If any provision of this agreement is held to be invalid, the parties agree that the remaining provisions shall be deemed to be in full force and effect as if they had been executed by both parties subsequent to the expungement of the invalid provision.

ARTICLE 14 ENTIRE AGREEMENT

This agreement shall constitute the entire agreement between the parties and any prior understanding or representation of any kind preceding the date of this agreement shall not be binding upon either party except to the extent incorporated in this agreement in writing.

ARTICLE 15 MODIFICATION OF AGREEMENT

Any modification of this agreement or additional obligation assumed by either party in connection with this agreement shall be binding only if placed in writing and signed by each party or an authorized representative of each party.

ARTICLE 16 FORCE MAJEURE

Neither party to this agreement shall be liable to the other for any loss, cost, or damages, arising out of, or resulting from, any failure to perform in accordance with the terms of this agreement where the cause of such failure shall include, but not be limited to, acts of God, strikes, lockouts, or other industrial disturbances, wars, whether declared or undeclared, blockades, insurrections, riots, governmental action, explosions, fire, floods, or any other cause not within the reasonable control of either party.

ARTICLE 17 NOTICES

Any notice provided for or concerning this agreement shall be in writing and be deemed sufficiently given when sent by certified or registered mail to the respective address of each party as set forth within this agreement.

ARTICLE 18 GENERAL CONSIDERATIONS

ENGINEER shall not be responsible for the acts or omissions of any contractor, any subcontractor, or any of the OWNER's subcontractor's agents or employees or any other person performing any work under a construction contract.

The ENGINEER's estimate of costs is the opinion of the ENGINEER of the probable construction cost on the date the estimate and is supplied as a guide only. Since the ENGINEER has no control over the cost of labor and materials or over competitive bidding and market conditions, the ENGINEER does not guarantee the accuracy of such opinion as compared to contractor bids or actual cost to the OWNER.

The ENGINEER shall carry Professional Liability Insurance with limits of liability of $2,000,000.00 for the duration of this Agreement. ENGINEER shall provide OWNER with a Certificate of Insurance indicating that the insurance is in effect. ENGINEER shall notify OWNER thirty (30) days prior to cancellation of this insurance.

The ENGINEER will perform engineering services in accordance with generally accepted engineering practices and makes no warranty, either expressed or implied, as part of this Agreement.

The ENGINEER does not guarantee the performance or safety of materials and equipment provided by any construction contractors or materialmen.

This Agreement may be terminated by either party upon seven days' written notice should the other party fail substantially to perform in accordance with its terms through no fault of the other. In the event this Agreement should be terminated by the OWNER, the ENGINEER shall be paid his compensation for services performed prior to receipt of written notice of such termination. In all cases where termination has resulted due to one party failing substantially to perform in accordance with the terms of this Agreement, such party will remain liable to the other for all damages incurred as a result of breach of this Agreement.

The Agreement may be terminated by either party upon seven days' written notice should either party be unable to substantially perform in accordance with its terms due to circumstances beyond the control of the parties. In event of such termination, neither party will remain liable to the other for damages incurred as a result of such termination.

Plans and specifications, as instruments of service, are and shall remain the property of the ENGINEER, whether the project for which they are made is executed or not. The OWNER shall be permitted to retain copies, including reproducible copies of plans and specifications for information and reference in connection with the OWNER's use and occupancy. The plans and specifications shall not be used by the OWNER on other projects, for additions to this project, or for completion of this project by others except by agreement in writing and with appropriate compensation to the ENGINEER providing that the ENGINEER is not in default under this Agreement.

The ENGINEER agrees that for a period of three (3) years following completion of this Agreement, the OWNER, shall have access to any books, documents, papers, and records of the ENGINEER that are directly pertinent to the project set forth in this Agreement, for the purpose of making audit, examination, excerpts, and transcriptions.

ARTICLE 19 EFFECTIVE DATE

The effective date of the contract shall be considered the date of signing of this Agreement by both the parties.

ARTICLE 20 SIGNATURES

IN WITNESS WHEREOF, we have hereunto set our hands and seals the date(s) shown below.

OWNER

WITNESS

Lesa Hardin

CITY OF STARKVILLE

By: _____

Name: D. Lynn Spruill

Title: Mayor

Date: 1.2.2024

ENGINEER

WITNESS:

Joseph C Bowman

ATWELL AND GENT, P.A.

By: _____

Name: Jeffrey Atwell

Title: President

Date: 12/21/2023

8. CONSIDERATION TO HIRE BONNIE BRUMLEY-EDWARDS AS A PERMIT TECHNICIAN IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the January 2, 2024 Official Agenda, and to accept items for consent, whereby the "approval to hire Bonnie Brumley-Edwards as a Permit Technician in the Community Development Department" is enumerated, this consent item is thereby approved.

9. CONSIDERATION TO HIRE DONTAVIOUS HOWARD AS COMMERCIAL DRIVER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the January 2, 2024 Official Agenda, and to accept items for consent, whereby the "approval to hire Dontavious Howard as Commercial Driver in the Sanitation & Environmental Services Department" is enumerated, this consent item is thereby approved.

10. CONSIDERATION TO HIRE TREVON OUTLAW AND DARIAN KING AS SANITATION WORKERS IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the January 2, 2024 Official Agenda, and to accept items for consent, whereby the "approval to hire Trevon Outlaw and Darian King as Sanitation Workers in the Sanitation & Environmental Services Department" is enumerated, this consent item is thereby approved.

11. CONSIDERATION TO APPROVE THE REVISED PERSONNEL MANUAL FOR THE CITY OF STARKVILLE EFFECTIVE JANUARY 3, 2024.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the January 2, 2024 Official Agenda, and to accept items for consent, whereby the "approval of the revised Personnel Manual for the City of Starkville" is enumerated, this consent item is thereby approved.

12. CONSIDERATION OF CANCELING THE REMAINDER OF THE CONSTRUCTION ADMINISTRATION CONTRACT WITH KIMLEY HORN FOR THE NEEDMORE CENTER.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the January 2, 2024 Official Agenda, and to accept items for consent, whereby the "approval of canceling the remainder of the construction administration contract with Kimley Horn for the Needmore Center" is enumerated, this consent item is thereby approved.

13. APPROVAL OF THE PROFESSIONAL SERVICES CONTRACT WITH ARCHITECTONICS, PLLC IN THE AMOUNT $10,000 FOR THE NEEDMORE CENTER PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the January 2, 2024 Official Agenda, and to accept items for consent, whereby the "approval of the professional services contract with Architectonics, PLLC in the amount $10,000 for the Needmore Center Project" is enumerated, this consent item is thereby approved.

14. CONSIDERATION OF WORK AUTHORIZATION 24-01 WITH CLEARWATER CONSULTANTS, INC. TO PROVIDE ENGINEERING SERVICES FOR THE INFLUENT PUMP STATION REHABILITATION.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the January 2, 2024 Official Agenda, and to accept items for consent, whereby the "approval of Work Authorization 24-01 with Clearwater Consultants, Inc. to provide engineering services for the Influent Pump Station Rehabilitation" is enumerated, this consent item is thereby approved.

The Work Authorization / Scope of Services follows this page.

15. CONSIDERATION TO ACCEPT EMERGENCY AUTHORIZATION CONSISTENT WITH PRESIDENTIAL DETERMINATION NO. 2022-19 FROM HOWARD INDUSTRIES INC. TO PURCHASE TWO 100KVA TRANSFORMERS IN THE AMOUNT OF $41,514.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the January 2, 2024 Official Agenda, and to accept items for consent, whereby the "approval to accept emergency authorization consistent with Presidential Determination No. 2022-19 from Howard Industries Inc. to purchase two 100KVA transformers in the amount of $41,514.00" is enumerated, this consent item is thereby approved.

EXHIBIT B – SCOPE OF SERVICES
STARKVILLE UTILITIES
CITY OF STARKVILLE
STARKVILLE, MISSISSIPPI

WORK AUTHORIZATION Number 24-01

2024 Influent Wastewater Pump Station Improvements

PROJECT DESCRIPTION:

The OWNER intends to make improvements to the wastewater treatment facility main influent pump station. The improvements contemplated include a variety of equipment replacement, modification, rehabilitation and upgrade to the 42 year-old facility (hereinafter called the PROJECT) and is engaging the ENGINEER to perform services as specified herein.

SECTION I – BASIC SERVICES

A. DESIGN PHASE: After authorization to proceed the ENGINEER shall:

In consultation with the OWNER and other government agencies through conferences, meetings, or submission of preliminary drawings as appropriate, determine the extent of the project.

1. Advise the Owner of needed special services and assist the OWNER in the evaluation and selection of other professionals to provide special services, such as soil borings, laboratory tests and surveys.

2. Prepare final detailed design contract drawings, specifications and contract documents for the design alternative selected.

3. Submit appropriate documents to state and federal agencies for approval as required.

4. Furnish to the OWNER copies of drawings, specifications, reports, estimates and contract documents.

B. BID PHASE: During the Bid Phase, the ENGINEER shall provide the following services:

1. Assist the OWNER in securing bids, tabulation and analysis of bid results.

2. Assist the OWNER in preparation of contract documents for the award of construction contracts.

C. CONSTRUCTION PHASE: During the Construction Phase, the ENGINEER shall provide the following services:

1. Consult with and advise the OWNER and act as his representative as provided in the approved construction specifications and contract documents.

2. Make visits to the site at various stages of construction to observe as an experienced and qualified design professional the progress and quality of the executed work of contractor(s) and to determine in general if such work is proceeding in accordance with the contractor's schedule. ENGINEER shall not be required by this provision to make exhaustive or continuous on-site inspections to check the quality or quantity of the construction work.

3. Check shop drawings and other submissions of the contractor for compliance with the design concepts and specification requirements within 7 business days from receipt.

4. Review laboratory, shop and mill test reports and prepare a tabulation or summary of laboratory test results to assist the OWNER in monitoring the quality of construction.

5. Recommend to OWNER change orders and/or supplemental agreements to the construction contract incidental to a change in field conditions or changes to the project design. Prepare estimate of cost or savings from proposed order, prepare change order along with basis for recommendation, obtain unit price quotations from construction contractor for change order work, make recommendations to OWNER regarding contractor unit prices for change order work and assist the OWNER in negotiating with the contractor to arrive, if possible, at an appropriate compensation resulting from the proposed revisions. The ENGINEER is not required by this provision to accomplish extensive design revisions and drawings resulting from a change in project scope initiated by the OWNER or major changes in design concept previously accepted by the OWNER where changes are due to causes beyond the ENGINEER'S control, without due compensation.

6. Advise the OWNER of needed special services (Section II) and assist the OWNER in the acquisition of such services as appropriate.

7. Check and certify the accuracy of partial and final payment due to contractors based upon the field measurement of completed work.

8. From information provided by the resident project representative and surveys made under special services or by others, compute final quantities of work completed by contractors on the project.

9. Make a final inspection with OWNER and government representatives of the completed work and provide a report of ENGINEER'S recommendation regarding contractor's final payment.

10. Prepare final project report explaining significant features of the project, such as large variances in quantities, construction time, recommendations regarding liquidated damages, etc.

11. The ENGINEER shall not be responsible for the acts or omissions of any contractor, or subcontractor, or any of the contractor(s)' or subcontractor(s)' agents or employees or any other persons (except ENGINEER'S own employees and agents) at the site or otherwise performing any of the contractor(s)' work; however, nothing contained herein shall be construed to release the ENGINEER from liability for failure to properly perform duties undertaken by the ENGINEER under this Agreement.

12. Provide assistance with project close out including preparation of a “Summary and Distribution of Project Costs”.

13. Record Drawing preparation.

SECTION II – OWNER’S RESPONSIBILITIES

A. Provide full information as to the requirements for the PROJECT.

B. Assist the ENGINEER by placing at his disposal all available information pertinent to the site of the PROJECT including previous reports and any other data relative to design and construction of the PROJECT.

C. Examine all studies, report, sketches, estimates, specification, drawings, proposals, and other documents presented and recommended by the ENGINEER and render decisions pertaining thereto within a reasonable time so as not to delay the work of the ENGINEER.

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Mayor Spruill wished everyone a good 2024.

BOARD OF ALDERMEN COMMENTS:

Alderwoman Sistrunk encouraged anyone thinking of running for Alderman in Ward 1 to contact City Hall.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, thanked the Sanitation Department for publishing a clear pickup schedule throughout the past holidays. He noted the public is anxious for the Needmore Center to be completed.
Patti Drapela, Ward 4, encouraged everyone to attend the Dr. Martin Luther King Jr. Day events on Monday, January 15, 2024. The march will begin on Washington Street and conclude at Unity Park with keynote speaker JoHelen Walker, the newly elected Oktibbeha County Tax Collector / Assessor.
Chris Taylor noted the two honorees at the Unity Park are George Washington Childs and Earnest Jones and encouraged all to attend.

PUBLIC APPEARANCE:

DR. GRANT ARINDER – BRIDGEWAY CHURCH (405 N JACKSON) PARKING LOT

Dr. Arinder presented a history of the formation of Bridgeway Church which was a combination of Calvary and Community Churches. The church began preparing a vacant lot with leveling, gravel, etc. for additional parking prior to obtaining the proper permits. A stop work order has been placed on the property at this time. Dr. Arinder requested a waiver of the stop work order so the parking lot can be completed while working through the required permitting process.

16. CONSIDERATION TO AMEND THE AGENDA TO ALLOW POTENTIAL LOT TO BE CLEANED UP AND TEMPORARY LIFT OF THE STOP WORK ORDER.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Beatty, to amend the agenda to allow the potential lot to be cleaned and a temporary lift of the stop work order, the Board voted as follows:

Alderman Sandra Sistrunk	Voted: Nay
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Nay
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Yea

The Mayor declared a tie vote and voted Nay to the motion. The motion having not passed, the Mayor noted the process will be expedited as quickly as possible as the permit application is received. The planning department will work with the Church to help them obtain the proper applications and permits.

PUBLIC HEARINGS:

PUBLIC HEARING AND CONSIDERATION OF VA 23-13: A REQUEST FOR A VARIANCE FROM SEVERAL REQUIREMENTS OF THE ACCESS MANAGEMENT POLICY FOR WALMART LOCATED AT 1010 MISSISSIPPI HIGHWAY 12 WEST IN A C ZONING DISTRICT.

Asssitant City Planner Lyle MeCaskey presented VA 23-13 a request for a variance from several requirements of the access management policy for Walmart located at 1010 Mississippi Highway 12 West in a C zoning district. The applicant, Benton Bilello on behalf of Walmart Inc., is seeking a variance from several requirements of the access management policy for Walmart located at 1010 Mississippi Highway 12 West in C (commercial) zoning district with the property #103I-00-005.00. The applicant is proposing several renovations and improvements to the building and site. Walmart's proposed renovations and improvements trigger the nonconformity clauses of Section 3.17, requiring the entire site to be updated to current code standards. The requested variance is from four requirements of Chapter 4 Access Management Policy of the City of Starkville's Standards of Design & Specifications. The applicant requests relief from sections 13.01.C, 13.01.G, and 13.01.H of the Unified Development Code.

Mayor Spruill opened the Public Hearing. There being no comments from the general public, the Mayor closed the Public Hearing. The applicant, Benton Bilello on behalf of Walmart Inc., was present for questions also.

17. CONSIDERATION TO APPROVE VA 23-13: A REQUEST FOR A VARIANCE FROM SEVERAL REQUIREMENTS OF THE ACCESS MANAGEMENT POLICY FOR WALMART LOCATED AT 1010 MISSISSIPPI HIGHWAY 12 WEST IN A C ZONING DISTRICT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Beatty, to approve VA 23-13: a request for a variance from chapters 13.01.C, 13.01.G, and 13.01.H of the City of Starkville's Standards of Design & Specifications for 1010 Mississippi Highway 12 West, the Board voted as follows:

Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	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.

18. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of December 22, 2023 for fiscal year ending 9/30/24, 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. The Board voted as follows:

Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

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

General Fund	001	$ 438,325.18
Airport Fund	015	24,718.21
Airport Restricted Fund	016	83,254.20
Sanitation / Environ Services	022	39,777.93
Capital Projects Fund	300	42,900.00
2022 GO Bonds	305	360.00
Parks Capital Project Fund (2023)	312	81,984.50
Public Improv Bonds - 2018	319	22,737.44
Park and Rec Tourism	375	7,779.86
Build Grant – MS 182 / MLK	377	199,756.56
Sub Total Before Utilities		$ 941,593.88
Utilities Dept.	SED	483,249.18
Total Claims	Total	$ 1,424,843.06

19. MOTION TO RECESS UNTIL JANUARY 16, 2024 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Beatty, for the Board of Aldermen to recess the meeting until January 16, 2024 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

Alderman Sandra Sistrunk Voted: Yea
Alderman Jeffrey Rupp Voted: Yea
Alderman Mike Brooks Voted: Yea
Alderman Hamp Beatty Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

SIGNED AND SEALED THIS THE 6th DAY OF FEBRUARY, 2024.

Attest:

_____
D. LYNN SPRUILL, MAYOR

_____
LESA HARDIN, CITY CLERK

MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
JANUARY 12, 2024

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, January 12, 2024 at 11:00 a.m. in the second-floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Alderwoman Sandra Sistrunk, Alderman Jeffrey Rupp, Alderman Hamp Beatty and Alderman Henry Vaughn, Sr. City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin were also present.

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 work session was live streamed on Facebook. The public and media were welcomed and attended. The session is also available for viewing on the City website.

Mike Tagert, CEO of the Greater Starkville Development Partnership, presented an update on the status and programs offered by the Partnership. The emphasis of the Partnership is on Public Safety, Community Involvement and Health Care. Mr. Tagert noted Chamber of Commerce membership has increased to 590 members, up from approximately 500 in 2018. Copies of some of his slides are attached.

The Mayor and members of the Board discussed items on the upcoming January 16, 2024 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

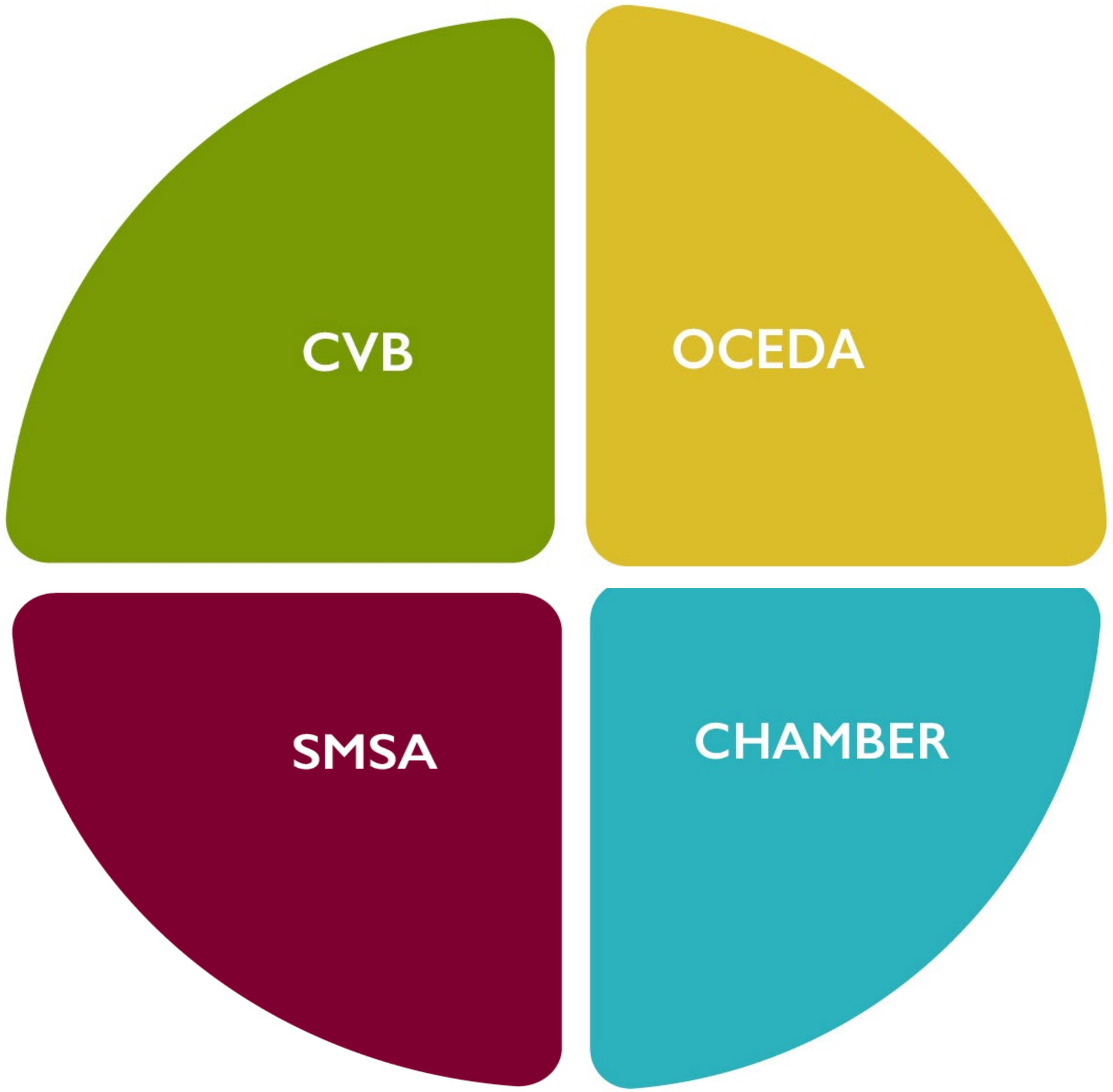
SIGNED AND SEALED THIS THE 6TH DAY OF FEBRUARY, 2024.

_____
MAYOR D. LYNN SPRUILL

Attest:

_____
Seal LESA HARDIN, CITY CLERK/CFO

Starkville Convention & Visitors Bureau promotes the greater Starkville area as a tourist destination



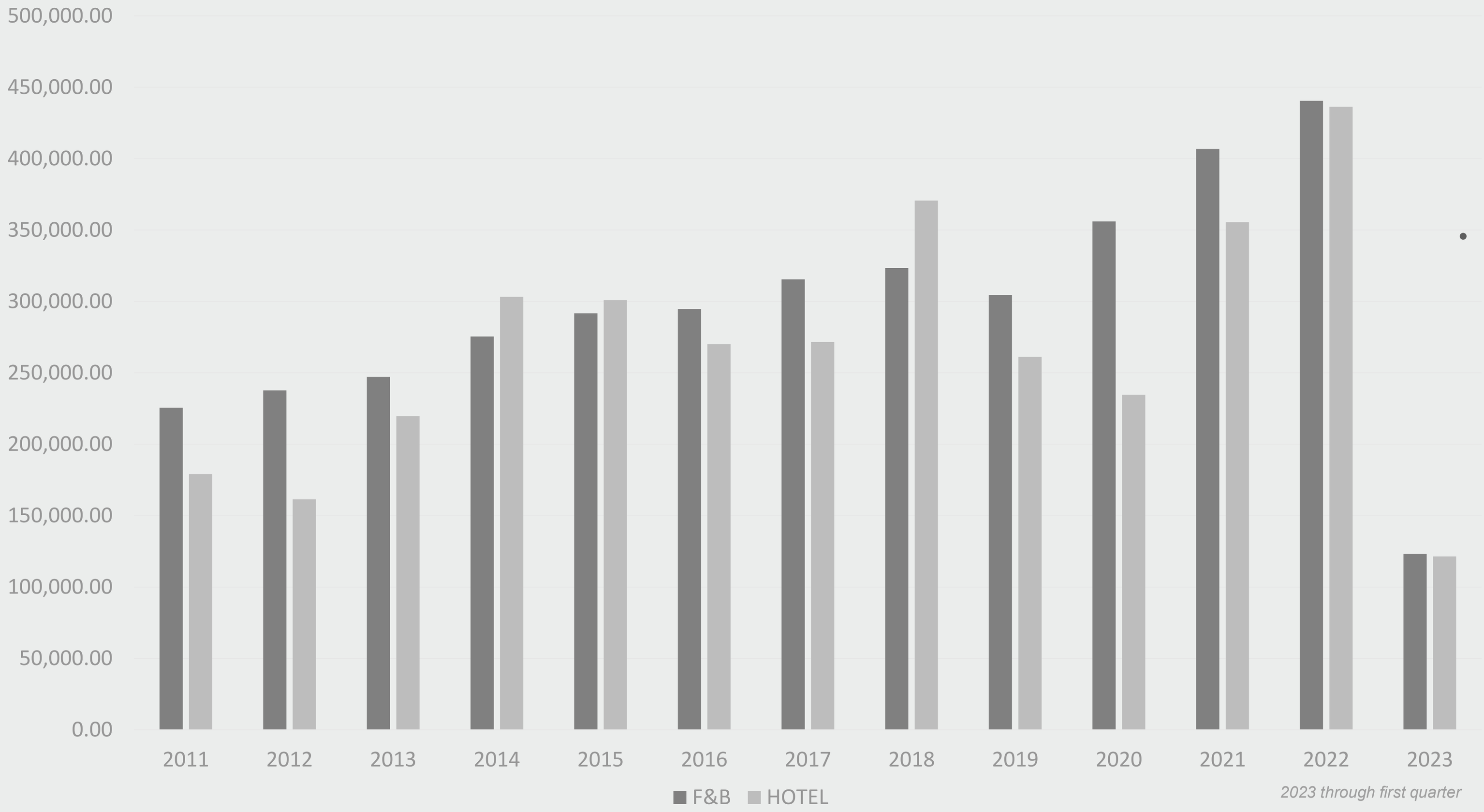
Oktibbeha County Economic Development Authority promotes the creation and retention of jobs in the county

Starkville Main Street Association promotes the greater Starkville area as a Mississippi Main Street community

Starkville Area Chamber of Commerce focuses community resources on fostering economic and community development and enhancing the quality of life

THE PARTNERSHIP
cultivating community

Special Levy Taxes



2023 through first quarter

2% Lodging Tax
- Starkville CVB – 100%

2% Food & Beverage
- City of Starkville – 10%
- Starkville CVB – 15%
- OCEDA – 15%
- MSU Student Association – 20%
- Parks & Rec – 40%

VISIT STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

JANUARY 12, 2024

11:00 a.m.

A. CALL THE MEETING TO ORDER

B. PRESENTATION FROM MIKE TAGERT REGARDING THE GREATER STARKVILLE DEVELOPMENT PARTNERSHIP PROGRAMS AND STATUS

C. DISCUSSION OF THE AGENDA ITEMS FOR THE JANUARY 16, 2024 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, JANUARY 12, 2024.

AT 11:00 AM 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 at (662) 323-2525 ext. 3119, in advance for any services requested.

MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
January 16, 2024

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on January 16, 2024 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Due to icy weather conditions, Mayor Lynn Spruill, Aldermen Sandra Sistrunk, Jeffrey Rupp, Mike Brooks, Hamp Beatty and Roy A'. Perkins as well as City Clerk / CFO Lesa Hardin. attended telephonically or by videoconference.

Mayor Lynn Spruill asked the Clerk to call roll of the Aldermen. Having confirmed those present, she called the meeting to order.

1. A MOTION TO RECESS THE MEETING.

Alderman Rupp offered a motion, duly seconded by Alderman Beatty, to recess the January 16, 2024 meeting until Thursday, January 17, 2024 at 5:30 pm in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS, in an effort to allow freezing conditions to thaw such that in-person attendance of the Mayor, Board, and the public could occur, with the Board voting as follows:

Alderman Ward 1	Vacant
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

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

SIGNED AND SEALED THIS THE 6th DAY OF FEBRUARY 2024.

_____
MAYOR D. LYNN SPRUILL

Seal

Attest:

_____
LESA HARDIN, CITY CLERK

AGENDA ITEM: MINUTES
CITY OF STARKVILLE COVERSHEET **AGENDA DATE:** 1-16-24
RECOMMENDATION FOR BOARD ACTION **PAGE:** 1 of 62

SUBJECT: Request approval of the minutes of the January 17, 2024 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

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 January 17, 2024 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
January 17, 2024

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on January 17, 2024 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Alderman Sandra Sistrunk, Alderman Jeffery Rupp, Alderman Mike Brooks, Alderman Hamp Beatty, Vice Mayor Roy A'. Perkins and Alderman Henry Vaughn, Sr. as well as Deputy City Clerk Joanna McLaurin. City Attorney Berk Huskison appeared telephonically.

Mayor Lynn Spruill opened the meeting with the Pledge of Allegiance followed by a moment of silence.

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Applicant for the Public Appearance did not attend meeting.

Public Hearing VA 23-12 and Public Hearing SE 23-06 have been readvertised for the February 6, 2024 Meeting.

Item G. 1. Applicant rescinded his application.

There being no additional changes or opposition to the changes, the Mayor called for a motion to approve the agenda with consent items.

1. A MOTION TO APPROVE THE OFFICIAL AGENDA WITH CONSENT ITEMS.

Alderman Vaughn offered a motion, duly seconded by Alderman Rupp, to approve the February 17, 2024 Official Agenda. The Board voted as follows:

Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion carried and then read the consented items.

OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, NOVEMBER 21, 2023
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 19, 2023 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS: Employee Introductions

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCE

BYRUM CONSTRUCTION, INC. - ORRY LAWRENCE:
Spring Street / Hwy 12 Improvement Bid

VIII. PUBLIC HEARINGS

PUBLIC PRESENTATION AND HEARING ON THE SMART BUS TRANSIT SYSTEM BY TRANSIT DIRECTOR JEREMIAH DUMAS

PUBLIC HEARING AND CONSIDERATION OF VA 23-12: A REQUEST FOR A VARIANCE FROM WALL SIGN SIZE REQUIREMENTS FOR WALMART LOCATED AT 1010 MISSISSIPPI HIGHWAY 12 WEST IN A C ZONING DISTRICT.

PUBLIC HEARING AND CONSIDERATION OF SE 23-06: A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR AN EXCEPTION FROM DEVELOPMENT STANDARDS RELATED TO THE FAÇADE COLORS AT 732 WHITFIELD STREET IN A CN ZONING DISTRICT.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF CALLING FOR TWO PUBLIC HEARINGS TO ADOPT AN ORDINANCE REQUIRING PROFESSIONAL AND RETAIL CENTERS OF A CERTAIN SIZE TO INSTALL SECURITY CAMERAS FOR ENTRY AND EXIT AREAS AND PARKING LOTS.

X. BOARD BUSINESS

1. CONSIDERATION TO APPROVAL TO APPOINT MS. ETHEL SHINE, THE SOLE APPLICANT, TO FILL A VACANCY WITH THE OKTIBBEHA COUNTY HERITAGE MUSEUM BOARD FOR A THREE-YEAR TERM THAT WILL BEGIN JANUARY 17, 2024 AND END JANUARY 17, 2027.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO ENTER INTO A LEASE AGREEMENT FOR THE SECOND FLOOR OF THE SOUTH HANGAR WITH AIR CARE HELICOPTER MEDICAL SERVICES AND THE CITY OF STARKVILLE CONTINGENT UPON ACCEPTED MODIFICATIONS TO AGREEMENT BY AIR CARE.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVAL OF BURNS DIRT CONSTRUCTION INC. AS THE LOWEST AND BEST BID IN THE AMOUNT OF $474,774.51 FOR THE SPRING STREET & MS HIGHWAY 12 PEDESTRIAN IMPROVEMENTS PROJECT STP-0420-00(26) LPA/109194-701000 IN ACCORDANCE WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY GUIDELINES AND PROCEDURES AND AUTHORIZATION FOR THE CITY ENGINEER AND MAYOR TO PROCEED WITH CONTRACT EXECUTION PENDING MDOT REVIEW AND CONCURRENCE.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JANUARY 8, 2024 FOR FISCAL YEAR ENDING 9/30/24, 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.

2. ACCEPTANCE OF DECEMBER 2023 FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO ACCEPT A GRANT FROM FIREHOUSE SUB IN THE AMOUNT OF $18,308.00 TO PURCHASE TWO PARATECH HIGHWAY STRUT KITS FROM NAFECO, THE LOWEST QUOTE, TO ASSIST THE SFD WITH MOTOR VEHICLE ACCIDENTS.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE MARK GIBSON AS AN ENGINEERING INSPECTOR IN THE ENGINEERING / UTILITIES DEPARTMENTS.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF PURCHASE OF 200 MICROSOFT WINDOWS USER LICENSES FROM HOWARD TECHNOLOGIES FOR $9,000.00, THE LOWEST OF TWO QUOTES.

I. PARKS

1. CONSIDERATION OF ACCEPTING THE SOLE SOURCE QUOTE FROM MUSCO LIGHTING, LLC FOR THE CONTROL LINK SYSTEM FOR THE NEWLY INSTALLED LIGHTS AT THE J. L. KING PARK FOOTBALL FIELD FOR A TOTAL OF $16,000.00 IN THAT THEY ARE SAME AS OTHER CITY PARKS AND CAN BE SET ON CURRENT TIMER CONTROL PANEL.

J. POLICE DEPARTMENT

1. POLICE

a. CONSIDERATION TO APPLY FOR THE FY25 POLICE TRAFFIC SERVICES ENFORCEMENT 100% REIMBURSABLE GRANT FOR THE CONTINUATION PROJECT OF PTS ENFORCEMENT IN THE AREAS OF OVERTIME ENFORCEMENT OF SPEEDING, SEATBELT, AND CHILD RESTRAIN ENFORCEMENT.

b. CONSIDERATION TO APPLY FOR THE FY25 405D ALCOHOL AND DRUG IMPAIRED DRIVING ENFORCEMENT 100% REIMBURSABLE GRANT TO BE USED IN THE AREA OF APPROXIMATELY 600 HOURS IN OVERTIME FOR DUI ENFORCEMENT AND DUI EQUIPMENT.

c. REQUEST AUTHORIZATION TO DECLARE THE LISTED POLICE DEPARTMENT SEIZED VEHICLES AS SURPLUS AND ADVERTISE FOR SALE TO THE HIGHEST BIDDER ON GOVDEALS.COM, DISCARD, OR SELL DIRECTLY TO A SCRAP DEALER WITH THE PROCEEDS TO GO TOWARDS THE STATE FORFEITED FUNDS LINE ITEM.

d. REQUEST AUTHORIZATION TO DECLARE THE LISTED STARKVILLE POLICE DEPARTMENT ITEMS AS SURPLUS AND ADVERTISE FOR SALE TO THE HIGHEST BIDDER ON GOVDEALS.COM, DISCARD, OR SELL DIRECTLY TO A SCRAP DEALER.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. CONSIDERATION TO ACCEPT EMERGENCY AUTHORIZATION CONSISTENT WITH PRESIDENTIAL DETERMINATION NO. 2022-19 FROM HOWARD INDUSTRIES INC. TO PURCHASE 10-50KVA, 10-75KVA, 2-100KVA, AND 10-167KVA TRANSFORMERS IN THE TOTAL AMOUNT OF $638,374.00.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL FEBRUARY 6, 2024 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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

Consent items 2 – 14:

2. CONSIDERATION OF THE MINUTES OF THE DECEMBER 19, 2023 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Rupp, and adopted by the Board to approve the December 19, 2023 Official Agenda, and to accept items for consent, whereby the "approval of minutes of the December 19, 2023 Meeting of the Mayor and Board of Aldermen" is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF CALLING FOR TWO PUBLIC HEARINGS TO ADOPT AN ORDINANCE REQUIRING PROFESSIONAL AND RETAIL CENTERS OF A CERTAIN SIZE TO INSTALL SECURITY CAMERAS FOR ENTRY AND EXIT AREAS AND PARKING LOTS.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Rupp, and adopted by the Board to approve the December 19, 2023 Official Agenda, and to accept items for consent, whereby the "approval of calling for two public hearings to adopt an ordinance requiring professional and retail centers of a certain size to install security cameras for entry and exit areas and parking lots." is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF APPROVAL TO APPOINT MS. ETHEL SHINE, THE SOLE APPLICANT, TO FILL A VACANCY WITH THE OKTIBBEHA COUNTY HERITAGE MUSEUM BOARD FOR A THREE-YEAR TERM THAT WILL BEGIN JANUARY 17, 2024 AND END JANUARY 17, 2027.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Rupp, and adopted by the Board to approve the December 19, 2023 Official Agenda, and to accept items for consent, whereby the "approval of approval to appoint Ms. Ethel Shine, the sole applicant, to fill a vacancy with the Oktibbeha County Heritage Museum Board for a three-year term that will begin January 17, 2024 and end January 17, 2027." is enumerated, this consent item is thereby approved.

5. CONSIDERATION APPROVAL TO ENTER INTO A LEASE AGREEMENT FOR THE SECOND FLOOR OF THE SOUTH HANGAR WITH AIR CARE HELICOPTER MEDICAL SERVICES AND THE CITY OF STARKVILLE CONTINGENT UPON ACCEPTED MODIFICATIONS TO AGREEMENT BY AIR CARE.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Rupp, and adopted by the Board to approve the December 19, 2023 Official Agenda, and to accept items for consent, whereby the "approval to enter into a lease agreement for the second floor of the south hangar with Air Care Helicopter Medical Services and the City of Starkville contingent upon accepted modifications to agreement by air care." is enumerated, this consent item is thereby approved.

6. CONSIDERATION TO ACCEPT THE DECEMBER 2023 FINANCIAL STATEMENTS.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Rupp, and adopted by the Board to approve the December 19, 2023 Official Agenda, and to accept items for consent, whereby the "approval to accept the December 2023 financial statements." is enumerated, this consent item is thereby approved.

7. CONSIDERATION TO ACCEPT A GRANT FROM FIREHOUSE SUB IN THE AMOUNT OF $18,308.00 TO PURCHASE TWO PARATECH HIGHWAY STRUT KITS FROM NAFECO, THE LOWEST QUOTE, TO ASSIST THE SFD WITH MOTOR VEHICLE ACCIDENTS.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Rupp, and adopted by the Board to approve the December 19, 2023 Official Agenda, and to accept items for consent, whereby the "approval to accept a grant from firehouse sub in the amount of $18,308.00 to purchase two Paratech Highway Strut Kits from Nafeco, the lowest quote, to assist the SFD with motor vehicle accidents." is enumerated, this consent item is thereby approved.

Firehouse Subs Public Safety Foundation, Inc.

12735 Gran Bay Pkwy., Suite 150, Jacksonville, Florida 32258

MEMO OF UNDERSTANDING- FUNDING AGREEMENT
January 31, 2024

Failure to adhere to the requirements of this Funding Agreement will jeopardize your grant award.
All purchases must match the quantities and equipment approved in the original grant request and approved quote.

Firehouse Subs Public Safety Foundation Responsibilities

- Firehouse Subs Public Safety Foundation will award funding to **City of Starkville, on behalf of Starkville Fire Department, Starkville, MS** for **$18,308.00** to be used toward the direct purchase of **Two Paratech Highway Strut Kits.**

City of Starkville, on behalf of Starkville Fire Department Responsibilities

1. An ACH transfer will be remitted to the organization name as stated in this memo of understanding and **must** match the EIN number submitted on the grant request and bank account information listed on the ACH Authorization. If there is a change in either information, you must submit a W-9.
2. **Purchase** the equipment on Approved Quote #QT8212233 from Paratech.
    a. **NOTE:** DO NOT PREPAY for the equipment order at the time of purchase
3. **Confirm Receipt of ACH Transfer** by emailing procurementfoundation@firehousesubs.com
4. **Verify Purchase and Delivery** by providing Firehouse Subs Public Safety Foundation with the following:
    a. All signed and dated packing slips
    b. Copies of paid invoices, verifying your organization's name as the customer and matching the vendor quote(s)
    c. A copy of the cleared check(s), verifying the payee and payment amount matches the vendor quote(s)
5. In the event that the purchased equipment costs less than the dollar amount awarded, all excess funds must be returned to Firehouse Subs Public Safety Foundation.
    a. Email procurementfoundation@firehousesubs.com with notification of excess funds within 30 days of purchase
    b. Return Excess Funds within 30 days of receipt of excess funds invoice to Firehouse Subs Public Safety Foundation, Attention: Gina Brown, 12735 Gran Bay Parkway, Suite 150, Jacksonville, FL 32258
6. If purchases exceed funding, **City of Starkville, on behalf of Starkville Fire Department** is responsible for the additional amount.

VERY IMPORTANT: Deadline for submitted documentation is June 30, 2024.

_____ _____
Firehouse Subs Public Safety Foundation Date

_____ _____
City of Starkville, OBO Starkville Fire Department Representative (**Signature**) Date

_____
City of Starkville, OBO Starkville Fire Department Representative Name (**Print**)

8. CONSIDERATION OF APPROVAL OF PURCHASE OF 200 MICROSOFT WINDOWS USER LICENSES FROM HOWARD TECHNOLOGIES FOR $9,000.00, THE LOWEST OF TWO QUOTES.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Rupp, and adopted by the Board to approve the December 19, 2023 Official Agenda, and to accept items for consent, whereby the "approval of purchase of 200 Microsoft Windows user licenses from Howard Technologies for $9,000.00, the lowest of two quotes." is enumerated, this consent item is thereby approved.

9. CONSIDERATION OF ACCEPTING THE SOLE SOURCE QUOTE FROM MUSCO LIGHTING, LLC FOR THE CONTROL LINK SYSTEM FOR THE NEWLY INSTALLED LIGHTS AT THE J. L. KING PARK FOOTBALL FIELD FOR A TOTAL OF $16,000.00 IN THAT THEY ARE SAME AS OTHER CITY PARKS AND CAN BE SET ON CURRENT TIMER CONTROL PANEL.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Rupp, and adopted by the Board to approve the December 19, 2023 Official Agenda, and to accept items for consent, whereby the "approval of accepting the sole source quote from Musco Lighting, LLC for the control link system for the newly installed lights at the J. L. King Park football field for a total of $16,000.00 in that they are same as other city parks and can be set on current timer control panel." is enumerated, this consent item is thereby approved.

10. CONSIDERATION TO APPLY FOR THE FY25 POLICE TRAFFIC SERVICES ENFORCEMENT 100% REIMBURSABLE GRANT FOR THE CONTINUATION PROJECT OF PTS ENFORCEMENT IN THE AREAS OF OVERTIME ENFORCEMENT OF SPEEDING, SEATBELT, AND CHILD RESTRAIN ENFORCEMENT.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Rupp, and adopted by the Board to approve the December 19, 2023 Official Agenda, and to accept items for consent, whereby the "approval to apply for the FY25 Police Traffic Services Enforcement 100% reimbursable grant for the continuation project of PTS Enforcement in the areas of overtime enforcement of speeding, seatbelt, and child restrain enforcement." is enumerated, this consent item is thereby approved.

11. CONSIDERATION TO APPLY FOR THE FY25 405D ALCOHOL AND DRUG IMPAIRED DRIVING ENFORCEMENT 100% REIMBURSABLE GRANT TO BE USED IN THE AREA OF APPROXIMATELY 600 HOURS IN OVERTIME FOR DUI ENFORCEMENT AND DUI EQUIPMENT.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Rupp, and adopted by the Board to approve the December 19, 2023 Official Agenda, and to accept items for consent, whereby the "approval to apply for the FY25 405D Alcohol and Drug Impaired Driving Enforcement 100% reimbursable grant to be used in the area of approximately 600 hours in overtime for DUI Enforcement and DUI Equipment." is enumerated, this consent item is thereby approved.

12. CONSIDERATION OF AUTHORIZATION TO DECLARE THE LISTED POLICE DEPARTMENT SEIZED VEHICLES AS SURPLUS AND ADVERTISE FOR SALE TO THE HIGHEST BIDDER ON GOVDEALS.COM, DISCARD, OR SELL DIRECTLY TO A SCRAP DEALER WITH THE PROCEEDS TO GO TOWARDS THE STATE FORFEITED FUNDS LINE ITEM.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Rupp, and adopted by the Board to approve the December 19, 2023 Official Agenda, and to accept items for consent, whereby the "approval of authorization to declare the listed Police Department seized vehicles as surplus and advertise for sale to the highest bidder on govdeals.com, discard, or sell directly to a scrap dealer with the proceeds to go towards the state forfeited funds line item." is enumerated, this consent item is thereby approved.

13. CONSIDERATION OF AUTHORIZATION TO DECLARE THE LISTED STARKVILLE POLICE DEPARTMENT ITEMS AS SURPLUS AND ADVERTISE FOR SALE TO THE HIGHEST BIDDER ON GOVDEALS.COM, DISCARD, OR SELL DIRECTLY TO A SCRAP DEALER.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Rupp, and adopted by the Board to approve the December 19, 2023 Official Agenda, and to accept items for consent, whereby the "approval of authorization to declare the listed Starkville Police Department items as surplus and advertise for sale to the highest bidder on govdeals.com, discard, or sell directly to a scrap dealer." is enumerated, this consent item is thereby approved.

14. CONSIDERATION TO ACCEPT EMERGENCY AUTHORIZATION CONSISTENT WITH PRESIDENTIAL DETERMINATION NO. 2022-19 FROM HOWARD INDUSTRIES INC. TO PURCHASE 10-50KVA, 10-75KVA, 2-100KVA, AND 10-167KVA TRANSFORMERS IN THE TOTAL AMOUNT OF $638,374.00.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Rupp, and adopted by the Board to approve the December 19, 2023 Official Agenda, and to accept items for consent, whereby the "approval to accept emergency authorization consistent with Presidential Determination NO. 2022-19 from Howard Industries Inc. to purchase 10-50kva, 10-75kva, 2-100kva, and 10-167kva transformers in the total amount of $638,374.00." is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Mayor Spruill wanted to thank the departments. She sent a personal thank you to Chris Black, he stayed in a hotel for three nights. The street department has offloaded four pallets of salt around town. She thanked Chris Black and the street department for their hard work. She also thanked the police and fire departments for their work in the cold temperature. They were giving reports on the streets and making sure they were clear. She thanked the utilities department for being on standby.

BOARD OF ALDERMEN COMMENTS:

Alderman Rupp reiterated what the Mayor had said.

Alderman Sistrunk reminded the public that trash pickup would resume Thursday.

CITIZEN COMMENTS: None

PUBLIC APPEARANCES:

BYRUM CONSTRUCTION, INC. – Withdrew public appearance

PUBLIC HEARINGS:

PUBLIC PRESENTATION AND HEARING ON THE SMART BUS TRANSIT SYSTEM BY TRANSIT DIRECTOR JEREMIAH DUMAS

Ronnie White, Assistant Director, gave a brief overview of the Starkville – MSU Area Rapid transit (SMART) public transportation system. Funding is provided from the Federal Transit Authority 5311 Rural Mass Transit Funds via the MS Department of Transportation. Local cash match is provided by MSU parking services and the City of Starkville as well as various contracts and advertising.

Mayor Spruill opened the Public Hearing and called for public comments.

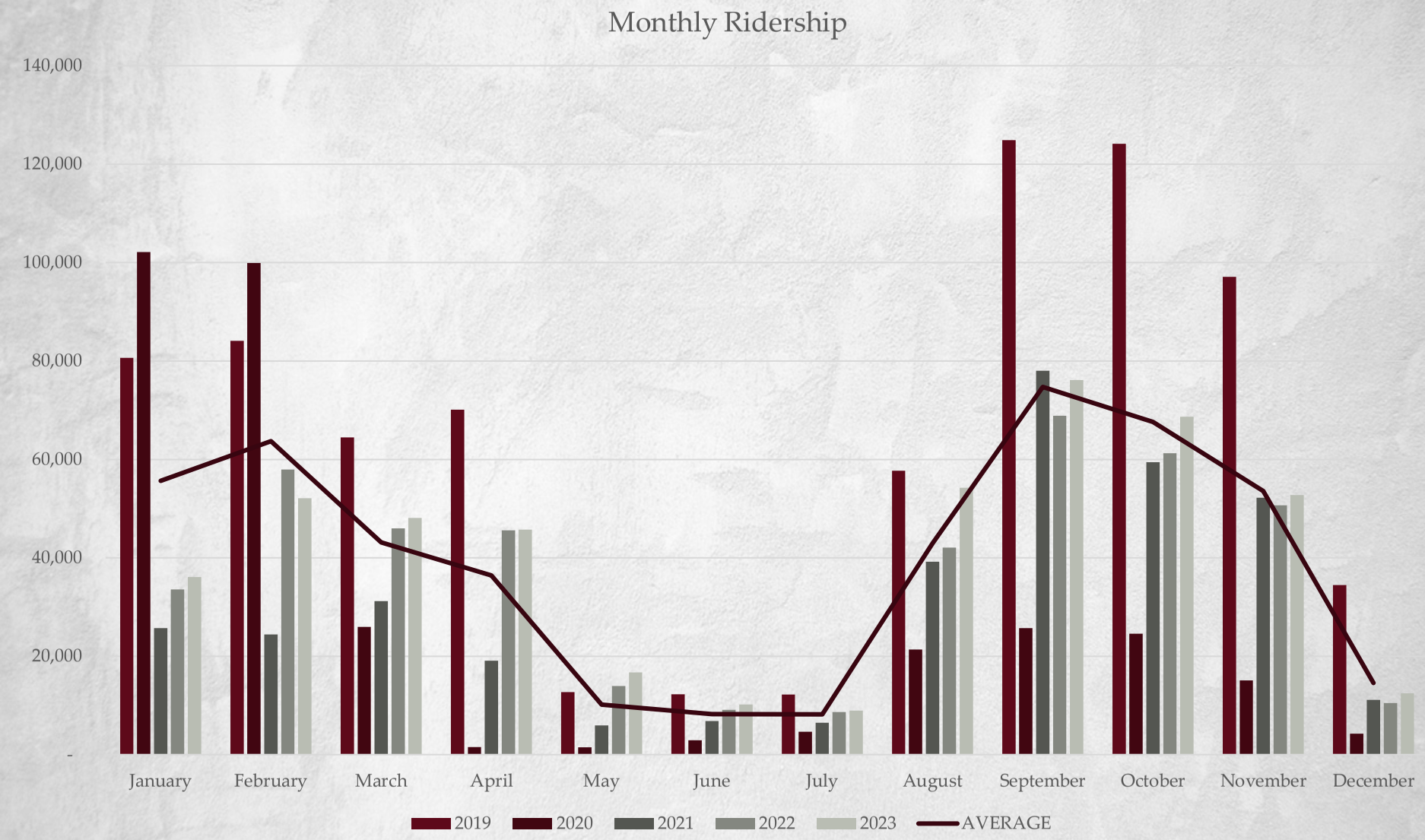
There being no comments, the Mayor announced the public hearing closed.


STATE
S.M.A.R.T.
STARKVILLE-MSU AREA RAPID TRANSIT

- 5311 Rural Mass Transit Funds
- Federal Transit Administration via the Mississippi Department of Transportation
- 80/20 Administrative/Capital Cost Share
- 50/50 Operational Cost Share
- Fixed and Flexed routes.
- Paratransit is On-Demand.
- Participate in Regional and Statewide Coordination.

Fixed Route Ridership
FY 22 v 23

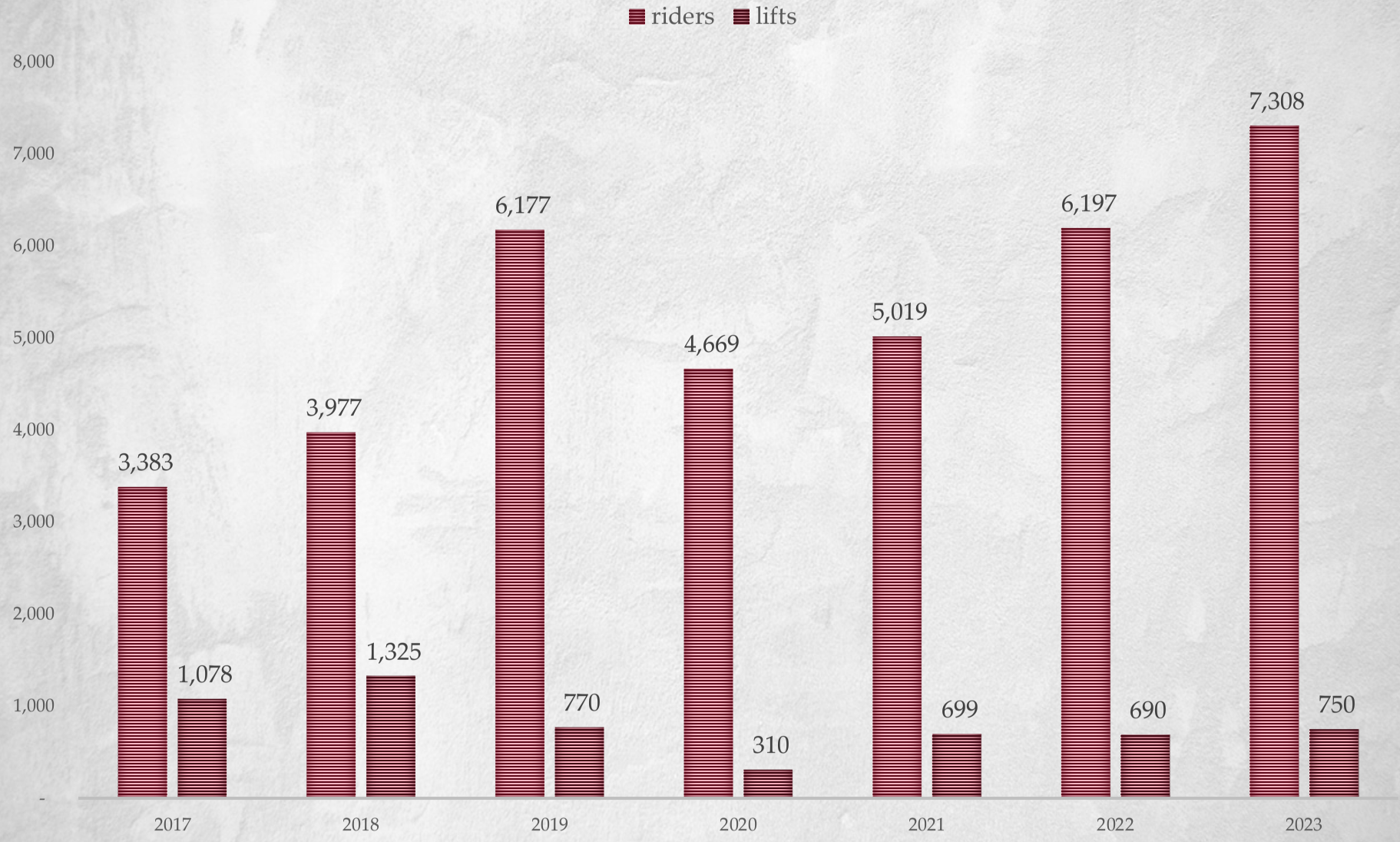
- Increase of 22,242 riders
- Total of 470,855 riders for the year
- 44% monthly average was on city routes.


Monthly Ridership
140,000
120,000
100,000
80,000
60,000
40,000
20,000
-
January
February
March
April
May
June
July
August
September
October
November
December
2019
2020
2021
2022
2023
AVERAGE

Paratransit Ridership
CY 21 v 22

- 18% increase for the year
- Increase of 1,111 trips

PARATRANSIT

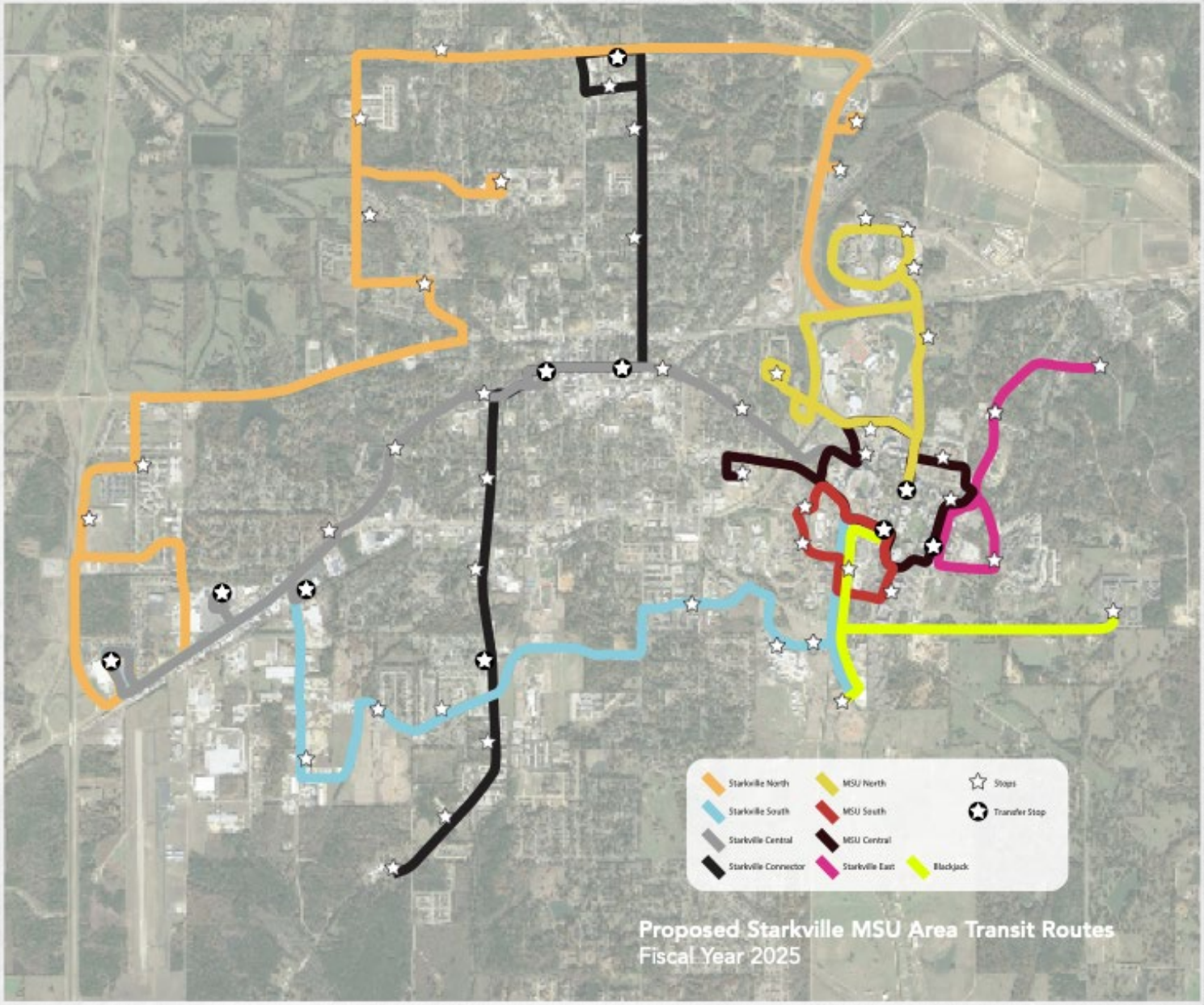


Accomplishments

- Continued growth in fixed route and paratransit ridership.
- Continued increase on city routes of overall ridership numbers.
- Finalizing cooperative bus purchasing contracts.
- Blackjack Road route addition.
- Finalizing an internal driver training program

Proposed FY25 Budget

- $7,396,667 proposed budget for FY25
- $2,929,445 in proposed local cost share
  - $2,588,445: MSU
  - $241,000: various contracts/advertising
  - $100,000: City of Starkville


Starkville North
Starkville South
Starkville Central
Starkville Connector
MSU North
MSU South
MSU Central
Starkville East
Blackjack
Stops
Transfer Stop
Proposed Starkville MSU Area Transit Routes
Fiscal Year 2025

Proposed FY25 Goals

- Fully implement our driver training program
- Finalize our cooperative purchasing contract for buses.

PUBLIC HEARING AND CONSIDERATION OF VA 23-12: A REQUEST FOR A VARIANCE FROM WALL SIGN SIZE REQUIREMENTS FOR WALMART LOCATED AT 1010 MISSISSIPPI HIGHWAY 12 WEST IN A C ZONING DISTRICT.

The Public hearing and consideration of VA 23-12: A request for a variance from wall sign size requirements for Walmart located at 1010 Mississippi Highway 12 west in a C Zoning District was readvertised for the February 6, 2024 Board of Alderman meeting.

PUBLIC HEARING AND CONSIDERATION OF SE 23-06: A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR AN EXCEPTION FROM DEVELOPMENT STANDARDS RELATED TO THE FAÇADE COLORS AT 732 WHITFIELD STREET IN A CN ZONING DISTRICT.

The public hearing and consideration of SE 23-06: A request for special exception to allow for an exception from development standards related to the façade colors at 732 Whitfield Street in a CN zoning district was readvertised for the February 6, 2024 Board of Alderman meeting.

15. CONSIDERATION OF CONSIDERATION OF APPROVAL OF BURNS DIRT CONSTRUCTION INC. AS THE LOWEST AND BEST BID IN THE AMOUNT OF $474,774.51 FOR THE SPRING STREET & MS HIGHWAY 12 PEDESTRIAN IMPROVEMENTS PROJECT STP-0420-00(26) LPA/109194-701000 IN ACCORDANCE WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY GUIDELINES AND PROCEDURES AND AUTHORIZATION FOR THE CITY ENGINEER AND MAYOR TO PROCEED WITH CONTRACT EXECUTION PENDING MDOT REVIEW AND CONCURRENCE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, to approve Burns Dirt Construction Inc. as the lowest and best bid in the amount of $474,774.51 for the Spring Street & MS Highway 12 Pedestrian Improvements Project STP-0420-00(26) LPA/109194-701000 in accordance with the Mississippi Department of Transportation Local Public Agency guidelines and procedures and authorization for the city engineer and Mayor to proceed with contract execution pending MDOT review and concurrence. The Board voted as follows:

Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

16. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of January 8, 2024 for Fiscal Year ending 9/30/24, 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. The Board voted as follows:

Alderman Sandra Sistrunk Voted: Yea
Alderman Jeffrey Rupp Voted: Yea
Alderman Mike Brooks Voted: Yea
Alderman Hamp Beatty Voted: Yea
Alderman Roy A'. Perkins Voted: Nay
Alderman Henry Vaughn, Sr. Voted: Nay

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

General Fund	001	$217,179.87
Restricted Police Fund	002	$1,413.04
Airport Fund	015	$4,118.61
Environmental Services	022	$21,185.46
Debt Service Fund	200	$2,350.00
Capital Projects Fun	300	$15,920.70
2022 G.O. Public Improvements Bond	305	$10,665.43
Parks Capital Project Fund (2023)	312	$11,016.00
Park and Rec Tourism	375	$46,026.95
Park Bonds 2020	380	$89,344.04
Payroll	681	$120.75
Sub Total Before Utilities		$419,340.85
Utilities Dept.	SED	$490,088.35
Total Claims	Total	$909,429.20

17. MOTION TO ADJOURN UNTIL FEBRUARY 6, 2024 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Beatty, for the Board of Aldermen to adjourn the meeting until February 6, 2024 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

Alderman Sandra Sistrunk Voted: Yea
Alderman Jeffrey Rupp Voted: Yea
Alderman Mike Brooks Voted: Yea
Alderman Hamp Beatty Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea
Having received a majority affirmative vote, Mayor Spruill declared the motion passed.

SIGNED AND SEALED THIS THE 6th DAY OF FEBRUARY, 2024.

Attest:

_____
D. LYNN SPRUILL, MAYOR

_____
JOANNA MCLAURIN, DEPUTY CITY CLERK

ORDINANCE 2024- _____

AN ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI. CREATING THE "PARKING LOT AND BUILDING SECURITY ORDINANCE" REGULATIONS RELATED TO RETAIL BUSINESS CENTERS PROVIDING FOR INSTALLATION OF SECURITY CAMERA SYSTEMS FOR PARKING LOT, ENTRY AND EXIT SURVEILLANCE AND RELATED PURPOSES.

WHEREAS, the City of Starkville (the "City") deems it to be in the best interest of the health, safety, and welfare of its citizens, businesses, and visitors to provide safer environments for residents, customers and employees in its community; and

WHEREAS, the governing authorities of the City find that the parking lots of retail, restaurant, and service establishments may expose people to the risk of abductions, robberies, burglaries, and other similar criminal acts: and

WHEREAS, insufficient security is a significant threat to the health, safety, and well- being of visitors and citizens of Starkville, and

WHEREAS, a study conducted by the U.S. Department of Justice, Community Oriented Policing Services (COPS) has determined that there is a reduced level of fear and increased level of caution amongst people who are aware they are under video surveillance; and

WHEREAS the U.S. Department of Justice study also concluded that those security camera systems may drive offenders away from committing offenses that take time as they run a greater risk of capture; and

WHEREAS, the U.S. Department of Justice study concluded that there is an actual investigative benefit provided by these security camera systems once a crime has been committed: and

WHEREAS, the governing authorities of the City of Starkville, in consultation with the City's Police Department and Information Technology Department, finds that certain minimum security standards, including the installation of security cameras to monitor the parking lots and entry and exit doors of Retail Business Centers should both improve the solvability of crimes in those areas and deter and prevent future crimes; and

WHEREAS, the threat of liability for these incidents to retail business center owners is very significant and could undermine the economic health of the City's business and residential community creating a compelling municipal interest: and

WHEREAS, by installing these security cameras now, rather than after an incident takes place, owners may take affirmative steps to not only protect their loyal customers and employees but also help insulate themselves from liability; and

WHEREAS, the installation of security cameras would be a valuable tool for protecting customers and employees from harm and to help protect owners from liability,

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

SECTION ONE: The following language shall be added to the Code of Ordinances of the City of Starkville, Mississippi as Municipal Code 4.8 as the "City of Starkville Parking Lot and Building Security Ordinance."

SECTION TWO: The following language shall be added as Section 4.8

Sec. 4.8.01 Findings

The Board of Mayor and Aldermen of the City of Starkville ("City") find that the installation of security cameras to monitor the parking lots of those facilities whether a single building or spaces under common ownership or control whose primary use is to provide space for retail, restaurant, professional, medical, office, and service establishments, will help protect the City's citizens, visitors and business employees from abductions, robberies, and other similar criminal acts, supplementing existing law enforcement services. The governing authorities of the City of Starkville, in consultation with the City's Police Department, finds that the installation of security cameras to monitor the parking lots and entry and exit doors of Professional and Retail Business Centers may improve both the solvability of crimes in those areas and, more importantly, deter future crime. The Board also finds that certain minimum- security requirements are beneficial to better protect the health, welfare, and safety of residents and visitors to the City.

SECTION THREE: The following language shall be added as Sec. 4.8.02

Sec. 4.8.02. Intent.

It is the Board's intent to require that the parking lots and entry and exit doors of Retail Business Centers that have twenty-five (25) or more parking spaces and/or a five thousand (5,000) square feet or more of building space(s) be equipped with a security camera system that may assist law enforcement personnel in identification, apprehension and conviction. It is the Board's intent that security cameras required

hereunder shall significantly improve solvability of crimes committed in and around parking lots.

This article shall apply to all businesses in the city which are required by local or state law to obtain an on-premises permit for the sale, distribution or consumption of alcoholic beverages, beer and light wine, and or cannabis derivative including when these businesses lease or rent their facilities to other individuals, businesses, or entities. When the article refers to an action which is to be undertaken by the chief of police or his or her designee, designation of such designee, by title, must be made in advance of such designation and be approved by the governing authority for the city.

SECTION FOUR: The following language shall be added as Sec. 4.8.03

Sec. 4.8.03 Exemptions.

It is the intent to exempt the areas that are considered the Central Business District consisting of Main Street from City Hall, 110 West Main Street to the Jackson Street intersection.

SECTION FIVE: The following language shall be added as Sec. 4.8.04

Sec. 4.8.04. Required Security Camera System:

(a) Every Professional and/or Retail Business Center shall install, maintain and operate a security camera system capable of producing retrievable and identifiable images and storing them on digital video recorders, or other comparable media, that can be enlarged and used to assist law enforcement in offender identification, apprehension and prosecution ("Security Camera System"). For purposes of compliance with this ordinance, this requirement is the duty and obligation of the developer, owner and/or lessor of the real property and not the tenant or lessee of any individual units.

(b) The Security Camera System must be capable of' identifying all vehicles entering and leaving the parking area/lot(s-) and all entry and exit doors of a Retail Business Center. The minimum technical specifications of the Security Camera System shall be:

(i) Camera — a minimum of two megapixels (2MP) of recording resolution, and and InfraRed (IR) capability for night time use.

(ii) Recording Capability Retain data from all cameras for thirty (30) days or more.

(c) Every Professional and/or Retail Business Center shall operate its security camera system for no less than two (2) hours before the opening of the first business in the Retail Business Center, during business hours, and two (2) hours after the closing of the last business in the Retail Business Center, seven (7) days a week.

(d) Every Center to which this ordinance applies shall insure that the camera system is functional and meets the requirements of this ordinance through a regular, routine maintenance program and shall insure reasonable efforts are made to make any necessary repairs timely to insure continued operability.

SECTION SIX: The following language shall be added as Sec. 4.8.05

Sec. 4.8.05. Implementation Schedule.
Every impacted entity shall have 12 months from the effective date of this ordinance to comply with its requirements. Retail Business Centers that commence operations after the effective date of this ordinance shall comply with the requirements of this ordinance prior to the commencement of operation.

SECTION SEVEN: The following language shall be added as Sec. 4.8.06
Sec. 4.8.06. Signage Requirement.
Every Professional and/or Retail Business Center subject to the provisions of this ordinance shall post signs that are clearly visible from the parking area/lot(s) that state: "This outdoor area is being monitored by surveillance cameras by order of the City of Starkville to aid in the prosecution of criminal acts." There shall be a minimum of one sign for every 250 parking spaces, which signs shall be evenly placed throughout the parking area/lot(s), provided that no parking area/lot(s) subject to this ordinance shall have less than one (l) sign.

SECTION EIGHT: The following language shall be added as Sec. 4.8.07
Sec. 4.8.07. Landscaping.
Nothing in this ordinance shall require an impacted business to remove any City required landscaping.

SECTION NINE: The following language shall be added as Sec. 4.8.08
Sec. 4.8.09. Exception.
It shall not be a violation of this ordinance if the Security Camera System is inoperable as a result of an act of God including, but not limited to weather conditions, as long as the camera is restored to operational capacity as soon as reasonably possible.

SECTION TEN: The following language shall be added as Sec. 4.8.09
Sec. 4.8.09. Penalties.
Violation of this ordinance is punishable by a fine of not more than One Thousand dollars ($1,000.00). Each day of non-compliance constitutes a separate violation.

SECTION ELEVEN: The following language shall be added as Sec. 4.8.10
Sec. 4.8.10. Severability.
The provisions of this Ordinance are declared to be severable. and if any section, sentence, clause or phrase of this Ordinance shall for any reason be held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining sections, sentences, clauses, and phrases of this Ordinance but they shall remain in effect it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

SECTION TWELVE: The following language shall be added as Sec. 4.8.11.

Sec. 4.8.11. Conflicts.
All ordinances in conflict with this ordinance are repealed to the extent of such conflict.

UPON MOTION of Alderman _____ seconded by Alderman _____ the aforesaid Ordinance was put to a roll call vote with the Aldermen voting as follows:

Vacant	Voted: _____
Sandra Sistrunk	Voted: _____
Jeffrey Rupp	Voted: _____
Mike Brooks	Voted: _____
Hamp Beatty	Voted: _____
Roy A'. Perkins	Voted: _____
Henry Vaughn, Sr.	Voted: _____

The Mayor thereby declared the motion carried and the Ordinance adopted, this the _____ day of _____, A.D., 2024.

_____
D. Lynn Spruill., Mayor

Attest:

_____
Lesa Hardin, City Clerk

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: February 6, 2024

SUBJECT:
Public hearing and consideration of VA 23-12 a request for a variance from wall sign size requirements for Walmart located at 1010 Mississippi Highway 12 West in a C zoning district.

SUMMARY:
The applicant, Jen Paquin, on behalf of Walmart Inc., is seeking a variance from wall sign size requirements for a Walmart located at 1010 Mississippi Highway 12 West in a C (commercial) zoning district with property #103I-00-005.00. The applicant proposes replacing six existing wall signs on the façades of the building with seven new wall signs (see attachment #3). The total area of proposed wall signage for the front façade of the building is 331 square feet for a total of +/- 81 square feet above the permitted amount, with the structure being located more than 200 feet from the nearest adjacent street. The applicant requests relief from section 14.7.8.A-4.3 of the Unified Development Code, which limits the maximum square footage for wall signage to 250 square feet.

The request was noticed in accordance with Section 3.7.3.E of the Unified Development Code.

1. 39 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on November 28, 2023
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received 2 phone calls looking for further information on this request.

At the December 20, 2023, Board of Adjustments and Appeals meeting, the Board voted unanimously to recommend approval of the request.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org
Lyle MeCaskey @ 662-323-2525 ext 3130 or l.mecaskey@cityofstarkville.org

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SUGGESTED MOTION:
Move approval of VA 23-12 for a request for a variance from wall sign size requirements for Walmart located at 1010 Mississippi Highway 12 West.

THE CITY OF STARKVILLE
PLANNING DEPARTMENT
BOARD OF ADJUSTMENTS & APPEALS
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT	
To:	Members of the Board of Adjustments & Appeals
From:	Daniel Havelin, City Planner (662-323-2525 ext. 3136) Lyle MeCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject:	Public hearing and consideration of VA 23-12 a request for a variance from wall sign size requirements for Walmart located at 1010 Mississippi Highway 12 West in a C zoning district.
Date:	December 20, 2023

The purpose of this report is to provide information regarding a variance request by Jen Paquin on behalf of Walmart Inc. for a variance from wall sign size requirements for a Walmart located at 1010 Mississippi Highway 12 West in a C (commercial) zoning district with the property #103I-00-005.00. Please see attachments 1- 5.

SUMMARY

The applicant proposes replacing six existing wall signs on the façades of the building with seven new wall signs (see attachment #3). The total area of proposed wall signage for the front façade of the building is 331 square feet for a total of +/- 81 square feet above the permitted amount, with the structure being located more than 200 feet from the nearest adjacent street. The applicant requests relief from section 14.7.8.A-4.3 of the Unified Development Code, which limits the maximum square footage for wall signage to 250 square feet. If the request for Variance is recommended for approval or denial, the Board of Aldermen will hear the requests at the recessed meeting on January 16, 2024.

VARIANCE REQUEST FROM

Unified Development Code Section 14.7.8.A Wall Sign



Fig 14.7-3

1. **Description**
    1. A wall sign is a sign attached flat to, painted on, or mounted away from but parallel to the building wall.

2. A sign permit is required for a wall sign.

2. **Size Requirements**
    1. The copy area or sign area, whichever is greater, of a wall sign shall not exceed fifty percent (50%) of the square footage of the facade face of the building and not to exceed one hundred fifty (150) square feet in size.
    2. The sign area of a wall sign in Form-based districts shall not exceed three (3) feet in height and ninety percent (90%) of the width of the facade face.
    3. The sign area of a wall sign in TN-N, TN-E, MU-9, and MU-20 districts shall not exceed three (3) feet in height and fifty percent (50%) of the width of the facade face up to a maximum of fifty (50) square feet in size.
    4. Wall signs shall not extend out more than twelve (12) inches from the building wall.
3. **Location**
    1. No portion of a wall sign may extend above the roof line of a building without a parapet wall. No portion of a wall sign shall extend above the parapet without a use exception being granted.
    2. No wall sign may extend above the lower eave line of a building with a pitched roof.
    3. The minimum clearance above a walkway or public sidewalk from the bottom of a wall sign shall be eight (8) feet.
4. **Additional Standards**
    1. The font height of wall signs in the TN-N, TN-E, and Form-based Districts shall not exceed eighteen (18) inches.
    2. Wall signs in the TN-N, TN-E, and Form-based Districts shall not be internally illuminated. Halo-type or backlit illumination is not considered internally illuminated. Push thru letters with an opaque letter face are allowed.
    3. If the primary structure is located more than two hundred (200) feet from the nearest adjacent street, the square footage of a wall sign may be increased to two hundred and fifty (250) square feet in a Commercial, Industrial, Optional- Commercial use district, or Optional- Industrial use district.
    4. Painted wall signs shall meet all size and location requirements in addition to being painted in a professional and contextually complementary manner. An artistic mural that is not related to the use of the building or site is not considered a wall sign and is not regulated by this section.
    5. This sign type is only allowed in RN and O-E zoning districts with an approved commercial or multi-dwelling unit residential use.
    6. This sign type is only allowed in TN-N and TN-E zoning districts with an approved commercial use or use exception for existing use.

CRITERIA FOR VARIANCE REVIEW AND APPROVAL (Section 3.7.1)

3.7.1. Criteria for variance review and approval.

A. **Special Conditions.** That special conditions and circumstances exist which are peculiar to the land, structure, or building involved, and the same conditions are not applicable to other land, structures, and buildings in the surrounding area.

B. **Literal Interpretation.** That the literal interpretation of the provisions of this Code would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Code.

C. **Hardship.** That the hardship has not resulted from the actions of the applicant.
D. Special Privilege. That granting the variance requested will not confer on the applicant any special privilege that is denied by this Code to other lands, structures, or buildings in the same district.
E. **Minimum Variance.** That granting the variance is the minimum variance that will make possible the reasonable use of the land, building, or structure.
F. **Consistency with Comprehensive Plan**. That the granting of the variance will be consistent with the general purpose, intent, goals, objectives, and policies of the Comprehensive Plan and this code and will not be injurious to surrounding areas or otherwise detrimental to the public welfare.

NOTIFICATION

The request was noticed in accordance with Section 3.7.3.E of the Unified Development Code.

1. 39 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on November 28th, 2023.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has 2 phone calls requesting further information on this request.

CONDITIONS OF APPROVAL

Any condition attached to the approval of a variance by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, and successors.

Attachment1
VA 23-12 Aerial



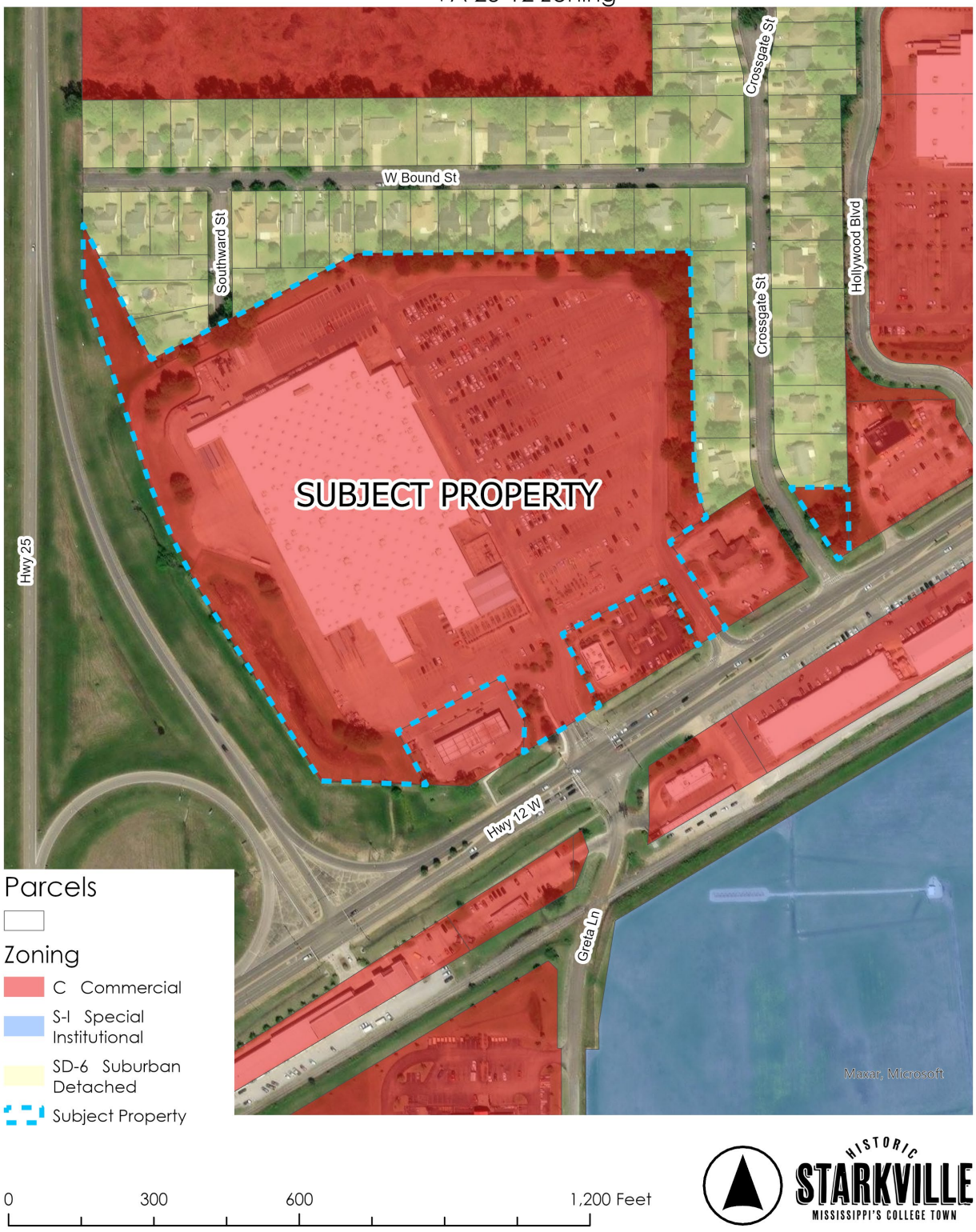
Parcels

Subject Property

0 225 450 900 Feet

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 2
VA 23-12 Zoning

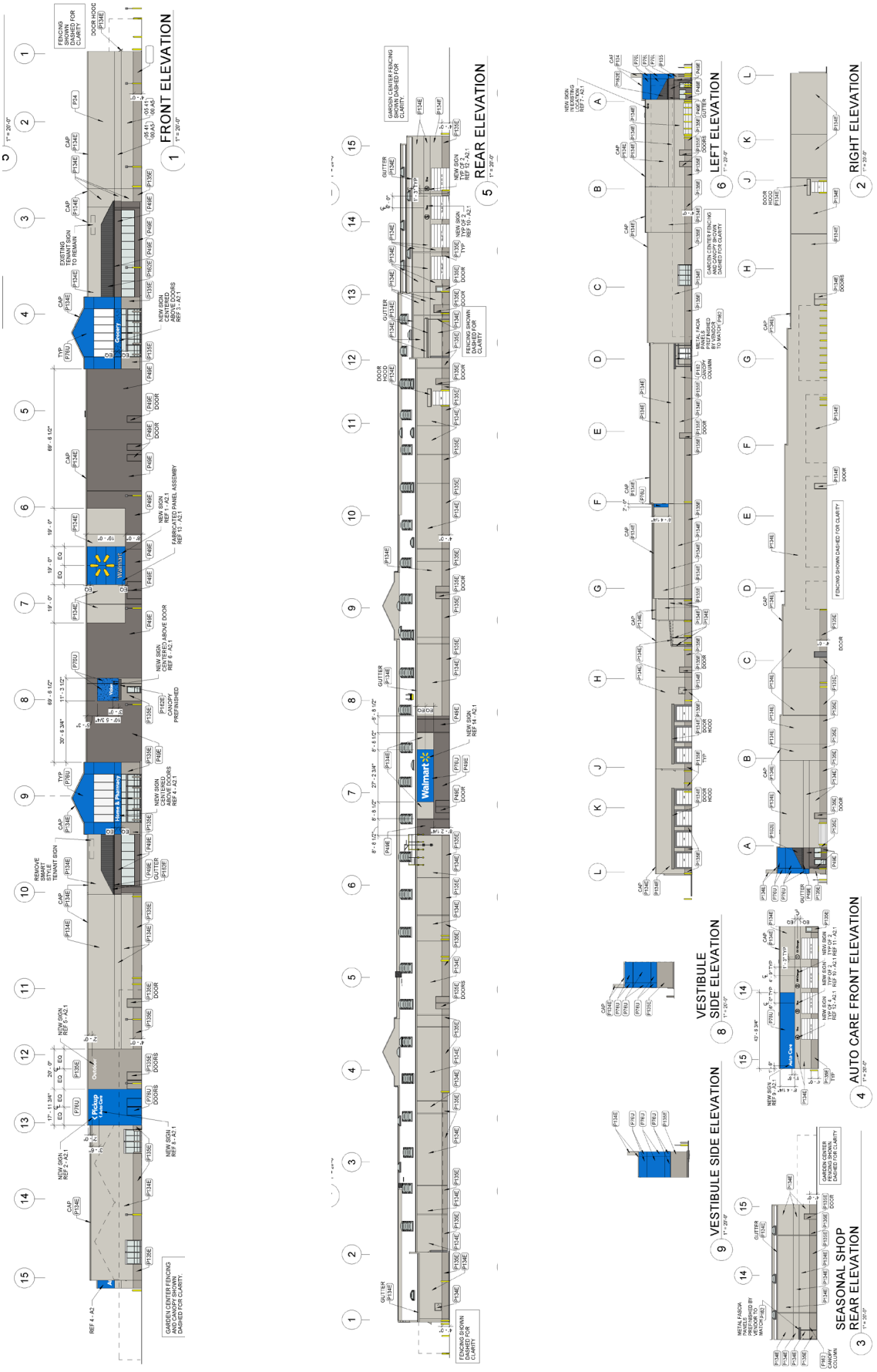


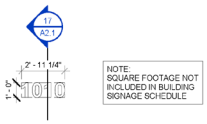
Attachment 3- VA 23-12 New Signage Schedule

NEW SIGNAGE SCHEDULE

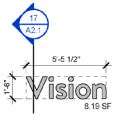
SIGNAGE	QTY	LIGHTED	COLOR	SIZE	AREA (SF)	TOTAL AREA (SF)
FRONT SIGNAGE						
Walmart * (Spark)	1	LED	WHITE/YELLOW	12'-0"	158.41	158.41
< Pickup	1	LED	WHITE	2'-6"	40.83	40.83
Grocery	1	N/A	WHITE	2'-0"	26.27	26.27
Home & Pharmacy	1	N/A	WHITE	2'-0"	60.74	60.74
Outdoor	1	N/A	WHITE	2'-0"	20.67	20.67
Vision	1	N/A	WHITE	1'-6"	8.19	8.19
< Auto Care	1	N/A	WHITE	1'-6"	16.25	16.25
Address (1010)	1	N/A	BLACK	1'-0" BLACK	0.00	0.00
FRONT SIGNAGE						331.36
AUTO CARE SIGNAGE						
Auto Care	1	N/A	WHITE	2'-0"	24.75	24.75
Tire	4	N/A	BLACK	1'-0" BLACK	2.33	9.32
Oil Change	2	N/A	BLACK	1'-0" BLACK	9.33	18.66
Auto Numeral 1	1	N/A	BLACK	2'-6" BLACK	4.91	4.91
Auto Numeral 2	1	N/A	BLACK	2'-6" BLACK	4.91	4.91
Auto Numeral 3	1	N/A	BLACK	2'-6" BLACK	4.91	4.91
Auto Numeral 4	1	N/A	BLACK	2'-6" BLACK	4.91	4.91
Auto Numeral 5	1	N/A	BLACK	2'-6" BLACK	4.91	4.91
Auto Numeral 6	1	N/A	BLACK	2'-6" BLACK	4.91	4.91
AUTO CARE SIGNAGE						82.19
REAR SIGNAGE						
Walmart * (Spark)	1	LED	WHITE/YELLOW	3'-6"	123.73	123.73
REAR SIGNAGE						123.73
TOTAL BUILDING SIGNAGE						537.28

Attachment 4- VA 23-12 Site Elevations

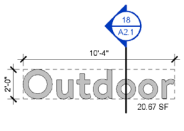




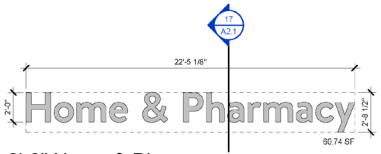
7 1'-0" ADDRESS
1/4" = 1'-0"



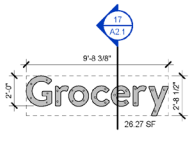
6 1'-6" VISION
1/4" = 1'-0"



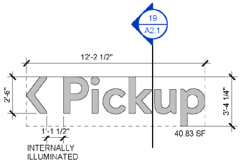
5 2'-0" OUTDOOR
1/4" = 1'-0"



4 2'-0" Home & Pharmacy
1/4" = 1'-0"



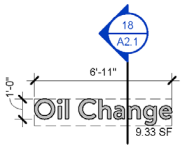
3 2'-0" GROCERY
1/4" = 1'-0"



2 2'-6" PICKUP W/LEFT ARROW
1/4" = 1'-0"



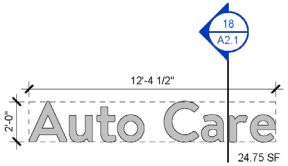
12 2'-6" AUTO NUMERALS
1/4" = 1'-0"



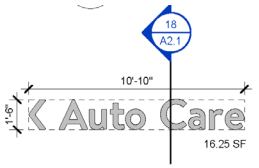
11 1'-0" OIL CHANGE
1/4" = 1'-0"



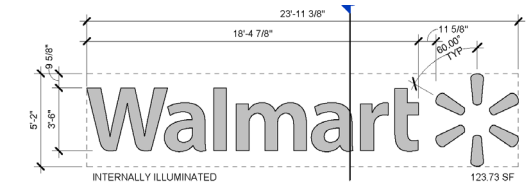
10 1'-0" TIRE
1/4" = 1'-0"



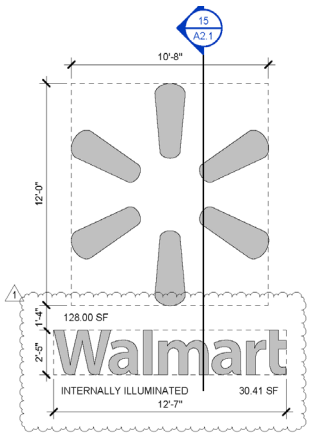
9 2'-0" AUTO CARE
1/4" = 1'-0"



8 1'-6" AUTO CARE
1/4" = 1'-0"



14 3'-6" WALMART SIGN
1/4" = 1'-0"



1 12'-0" WALMART SIGN
1/4" = 1'-0"

Attachment 5- VA 23-12 Sign Details

AGENDA ITEM DEPT.: Community Dev.- Planning
CITY OF STARKVILLE COVERSHEET **AGENDA DATE:** February 6, 2024
RECOMMENDATION FOR BOARD ACTION

SUBJECT:
Public Hearing and consideration of SE 23-06, a request for Special Exception to allow for an exception from development standards related to the façade colors at 732 Whitfield Street in a CN zoning district.

SUMMARY:
Martisa and Edwaldson Francois, on behalf of Empowerment Station Academy, are requesting a special exception to allow for a deviation from the development standards related to the façade colors at 732 Whitfield Street in a CN (Commercial Neighborhood) zoning district with the property number 102C-00-118.00. The applicant is requesting to use non-earth tone colors like bright yellow, green, blue, and purple (Attachment #3) on the street-facing façade of the building. The applicant was notified by Code Enforcement on November 14, 2023, that the colors used to paint the building were not permitted and violated the Unified Development Code's development standards. After notification of the violation, the applicant chose to apply for a Special Exception to keep the current colors in place. Section 14.6 of the Unified Development Code requires that "The primary facade colors shall be low reflectance, subtle, neutral, or earth tones. The use of high-intensity, metallic flake, or fluorescent colors is prohibited". Section 3.4.1 of the Unified Development Code also requires that any request to deviate from the development requirements that are non-dimensional requires a Special Exception.

The request was noticed in accordance with Section 3.4.3.E of the Unified Development Code.

1. 19 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on December 20, 2023.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received one phone call in support of the request.

At the January 9, 2024, Planning and Zoning Commission meeting, the Commission voted unanimously to recommend approval of the request.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org
Lyle MeCaskey @ 662-323-2525 ext 3130 or l.mecaskey@cityofstarkville.org

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SUGGESTED MOTION:

THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT	
To:	Members of the Planning & Zoning Commission
From:	Daniel Havelin, City Planner (662-323-2525 ext. 3136) Lyle MeCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject:	Public Hearing and consideration of SE 23-06, a request for Special Exception to allow for an exception from development standards related to the façade colors at 732 Whitfield Street in a CN zoning district.
Date:	January 9, 2024

The purpose of this report is to provide information regarding a Special Exception request by Martisa and Edwaldson Francois on behalf of Empowerment Station Academy to allow for an exception from development standards related to the façade colors at 732 Whitfield Street in a CN (Commercial Neighborhood) zoning district with the property number 102C-00-118.00. Please see attachments 1- 4.

BACKGROUND INFORMATION

The applicant is requesting a Special Exception from the development standards to use non-earth tone colors like bright yellow, green, blue, and purple (Attachment #3). The applicant painted the building with non-permitted colors and, on November 14, 2023, was notified by Code Enforcement that the colors violated the Unified Development Code's development standards. After notification of the violation, the applicant chose to apply for a Special Exception to keep the current colors in place. The Unified Development Code requires the following for façade colors:

1. **14.6.2.5.4 - Facade Color**– The primary facade colors shall be low reflectance, subtle, neutral, or earth tones. The use of high intensity, metallic flake, or fluorescent colors is prohibited.

Section 3.4.1 of the Unified Development Code also requires that any request to deviate from the development requirements that are non-dimensional requires a Special Exception. If this request is recommended for approval or denial, the Board of Aldermen will hear the special exception request at the second public hearing on January 16, 2024, for final consideration.

CRITERIA FOR USE EXCEPTION REVIEW AND APPROVAL (Section 3.41)

1. **Site suitability.** The proposed location of the structure and use has adequate space for development, adequate access to the site, fits contextually with the surrounding area, and has been properly designed for any environmental constraints.
2. **Traffic.** There is no undue nuisance or serious hazard to pedestrian or vehicular traffic in the surrounding area by the proposed structure and use.
3. **Immediate neighborhood impact.** The proposed structure and use is not detrimental, injurious, obnoxious, or offensive to other properties in the neighborhood. Negative impacts can include excessive trip generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, and inappropriate hours of operation.
4. **Availability of public services.** The proposed structure and use is adequately served by sewer, water, electricity, fire protection, police protection, and provides for any stormwater requirements.
5. **Site Plan.** A site plan shall be reviewed by the Development Review Committee prior to review by the Planning and Zoning Commission. This review shall be to determine if elements have been adequately provided on the plan. These elements can include, but are not limited to: parking areas, loading areas, buffers, screening, landscaping, and signage. Additional approval by the Development Review Committee may be required for site plan approval after approval of a special exception.
6. **Impact on property values.** The proposed location of the structure and use will not cause or contribute to a decline in property values of surrounding properties.
7. **Consistency with Comprehensive Plan.** The proposed special exception is consistent with the goals, objectives, and policies of the Comprehensive Plan.
8. **Additional Standards.** All associated additional standards for the proposed building, sign, accessory structure, or site associated with the use have been adequately provided for on the site plan.

ABONDONMENT OR DISCONTINUANCE (Section 3.4.3.K)

Any built structure or site associated with an approved special exception may continue with the associated use unless the use is made a nonconformity by any subsequent zoning ordinance and/or action by the Board of Aldermen. All nonconformities shall be regulated in accordance with section 3.17. If a specific time is not set as part of the approval of a special exception, the special exception shall expire within 18 months if no building permit has been issued and/or construction activities have ceased on the site. A special exception for any sign type shall expire upon the abandonment or discontinuance of the use or business. Reapplication for a special exception for sign will be required.

NOTIFICATION

The request was noticed in accordance with Section 3.4.3.E of the Unified Development Code.

1. 19 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on 12/20/23.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received one phone call in support of the request.

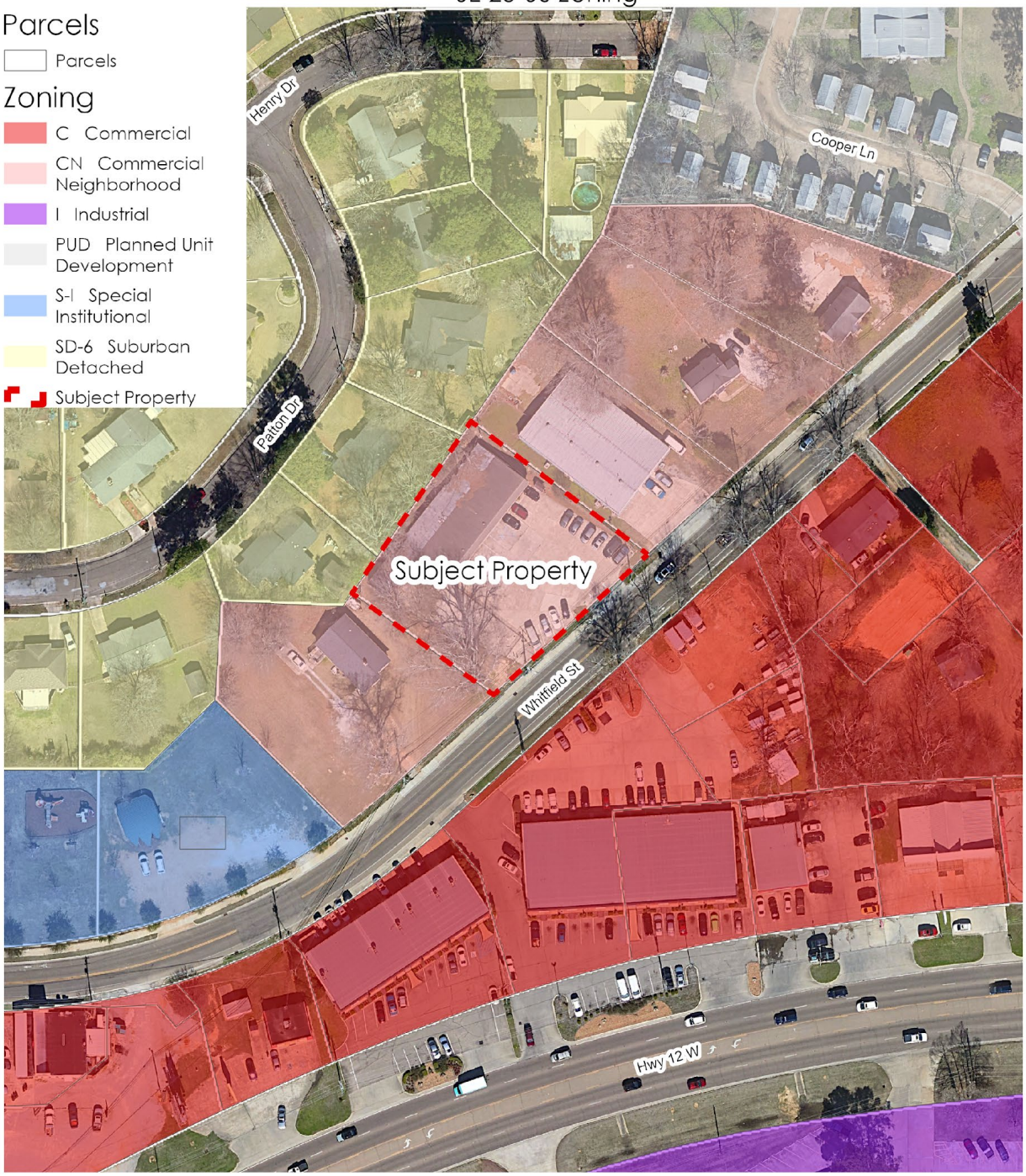
CONDITIONS OF APPROVAL

Any condition attached to the approval of a special exception by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the use of the building, sign, accessory structure, or site (Section 3.4.3.J).

Attachment 1
SE 23-06 Aerial

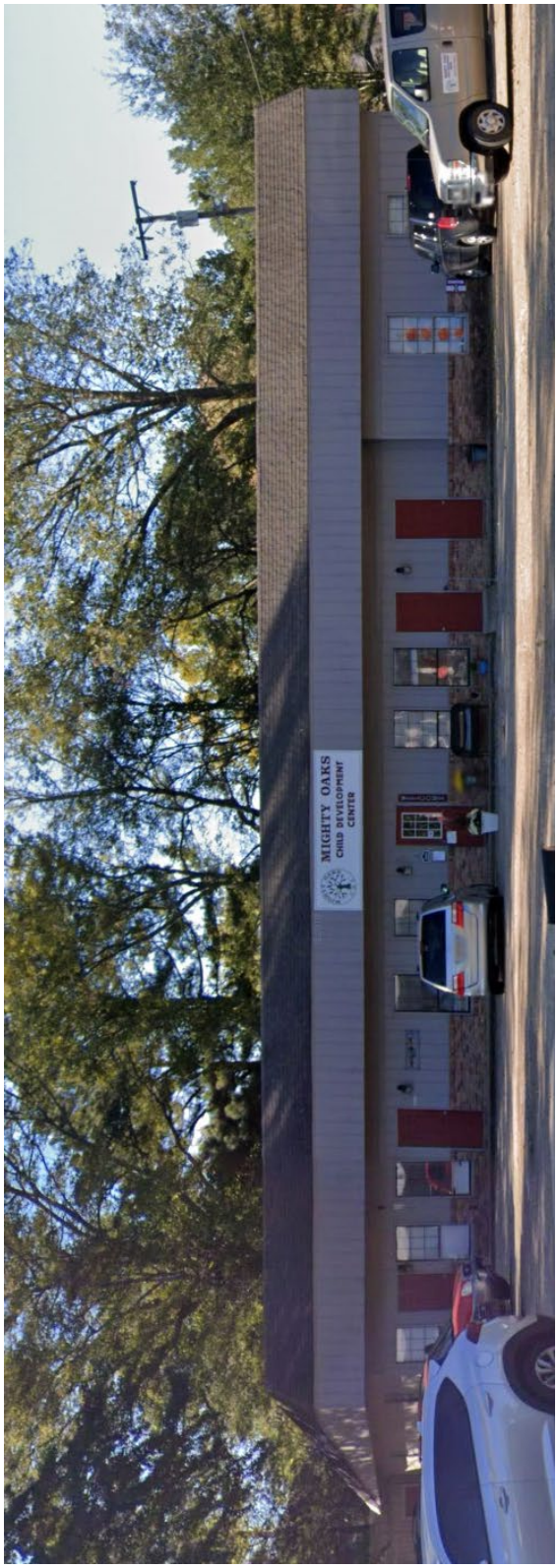


Attachment 2
SE 23-06 Zoning



Attachment 3- Before and After

BEFORE



AFTER (CURRENT)



Attachment 4-Applicant Statement



732 Whitfield Drive ◘ Starkville, MS 39759

662-617-8303

To Whom it May Concern:

As of November 14, 2023 we received a citation stating that our building colors are in violation. We have followed the appropriate protocols in contacting the citing officer. We are now seeking a Special Exception for our childcare building located at 732 Whitfield Street. We would like the building to remain as it is as the building has been its current color since June of 2022.

Our beautiful building serves over 90 Starkville community families at any given time. As parents, children, and visitors pass or stop by our facility, they are welcomed with warm inviting colors. Again, we are requesting a special exception be made as it pertains to the color of our building.

Respectfully,

Martisa Francois,

Empowerment Station Academy, Owner

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: February 6, 2024

SUBJECT:
Public hearing and consideration of VA 23-14 a request for a variance from stormwater requirements for 510 Industrial Park Road, in an I zoning district.

SUMMARY:
The applicant, Lloyd Seymour, on behalf of Oktibbeha County Humane Society, is seeking a variance from stormwater requirements at Oktibbeha County Humane Society Starkville Animal Shelter at 510 Industrial Park Road, in an I (Industrial) zoning district with property #102M-00-005.00. The applicant is currently in the process of expanding the existing site to include a kennel and spay and neuter facility, which would also require a stormwater detention system to be built. The proposed Spay and Neuter facility is approximately 2,000 square feet, and the proposed Kennel facility is approximately 4,600 square feet. Since the proposed structures have total square footage above 1,000 square feet, site plan review and architecture review are required. The applicant has currently completed both required reviews (see attachment 3 approved site plan). The applicant is requesting to remove the detention pond and retaining wall from the site plan (see attachment 4) to reduce the cost of the project.

The request was noticed in accordance with Section 3.7.3.E of the Unified Development Code.

1. 11 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on December 20, 2023
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received no response from the notifications.

At the January 24, 2024, Board of Adjustments and Appeals meeting, the Board voted unanimously to recommend approval of the request.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org
Lyle MeCaskey @ 662-323-2525 ext 3130 or l.mecaskey@cityofstarkville.org

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SUGGESTED MOTION:
Move approval of VA 23-14 for a request for a variance from stormwater requirements at 510 Industrial Park Road.

THE CITY OF STARKVILLE
PLANNING DEPARTMENT
BOARD OF ADJUSTMENTS & APPEALS
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT	
To:	Members of the Board of Adjustments & Appeals
From:	Daniel Havelin, City Planner (662-323-2525 ext. 3136) Lyle MeCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject:	Public hearing and consideration of VA 23-14 a request for a variance from stormwater requirements for 510 Industrial Park Road, in an I zoning district.
Date:	January 24, 2024

The purpose of this report is to provide information regarding the Variance request by Lloyd Seymour, on behalf of Oktibbeha County Humane Society, for a variance from stormwater requirements at Oktibbeha County Humane Society Starkville Animal Shelter at 510 Industrial Park Road, in an I zoning district with the property #102M-00-005.00. Please see attachments 1-4.

SUMMARY

The applicant is currently in the process of expanding the existing site to include a kennel and spay and neuter facility, which would also require a stormwater detention system to be built. The proposed Spay and Neuter facility is approximately 2,000 square feet, and the proposed Kennel facility is approximately 4,600 square feet. Since the proposed structures have total square footage above 1,000 square feet, site plan review and architecture review are required. The applicant has currently completed both required reviews (see attachment 3 approved site plan). The applicant is proposing to remove the detention pond and retaining wall from the site plan (see attachment 4). The applicant included the following statement on the variance application:

"Due to floodplain requirements, the new facilities are required to be constructed 2 feet above the floodplain. That is approximately 8' to 10' above the existing grades. These requirements make the construction of stormwater detention facilities impractical and cost prohibitive.

We are requesting a variance to waive the stormwater detention requirements. In lieu of detention, we propose the use of sediment traps to slow the stormwater and provide some treatment."

If the request for Variance is recommended for approval or denial, the applicant's requests will be heard by the Board of Aldermen at the February 6, 2024, meeting.

VARIANCE REQUEST FROM

Variance Request: Stormwater Management Section 16.9
Request a variance to not provide stormwater management as part of the redevelopment of the site

CRITERIA FOR VARIANCE REVIEW AND APPROVAL (Section 3.7.1)

3.7.1. Criteria for variance review and approval.

A. **Special Conditions.** That special conditions and circumstances exist which are peculiar to the land, structure, or building involved, and the same conditions are not applicable to other land, structures, and buildings in the surrounding area.
B. **Literal Interpretation.** That the literal interpretation of the provisions of this Code would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Code.
C. **Hardship.** That the hardship has not resulted from the actions of the applicant.
D. **Special Privilege.** That granting the variance requested will not confer on the applicant any special privilege that is denied by this Code to other lands, structures, or buildings in the same district.
E. **Minimum Variance.** That granting the variance is the minimum variance that will make possible the reasonable use of the land, building, or structure.
F. **Consistency with Comprehensive Plan**. That the granting of the variance will be consistent with the general purpose, intent, goals, objectives, and policies of the Comprehensive Plan and this code and will not be injurious to surrounding areas or otherwise detrimental to the public welfare.

VARIANCE REQUESTS RELATED TO STORMWATER MANAGEMENT REQUIREMENTS

3.7.6 Variance Requests Related to Stormwater Management Requirements
The review and approval of all variance request from Section 16.9 stormwater management shall be based only on the following criteria:

A Literal interpretation of the provisions of this article would deprive the owner of reasonable use of their land; and
B Granting the variance would be in harmony with the general purpose and intent of this article and will not be injurious to the neighborhood or otherwise detrimental to the public welfare.

NOTIFICATION

The request was noticed in accordance with Section 3.7.3.E of the Unified Development Code.

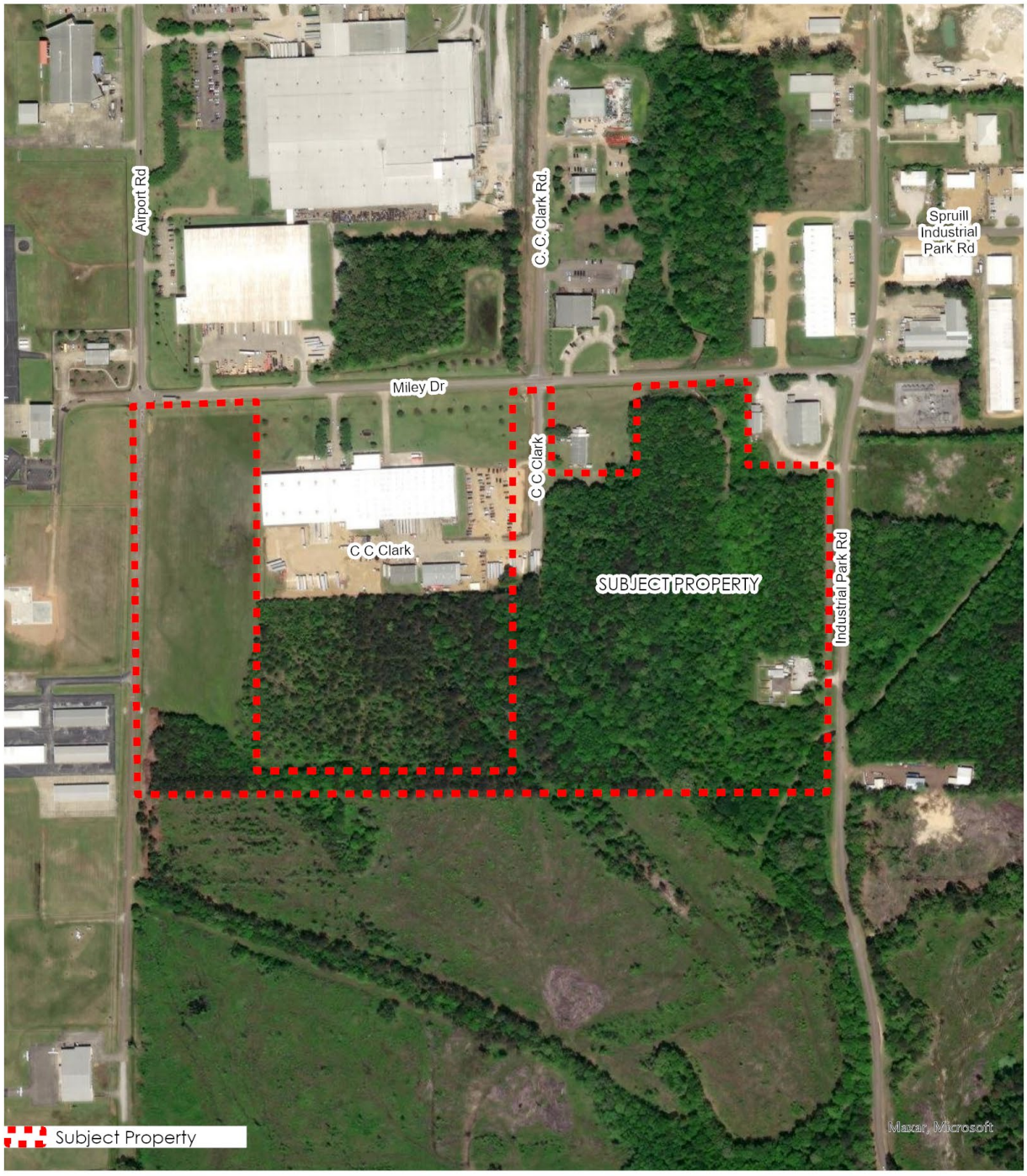
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2. A legal ad was published in the Starkville Daily News on December 20, 2023.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received no response from the notifications.

CONDITIONS OF APPROVAL

Any condition attached to the approval of a variance by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, and successors.

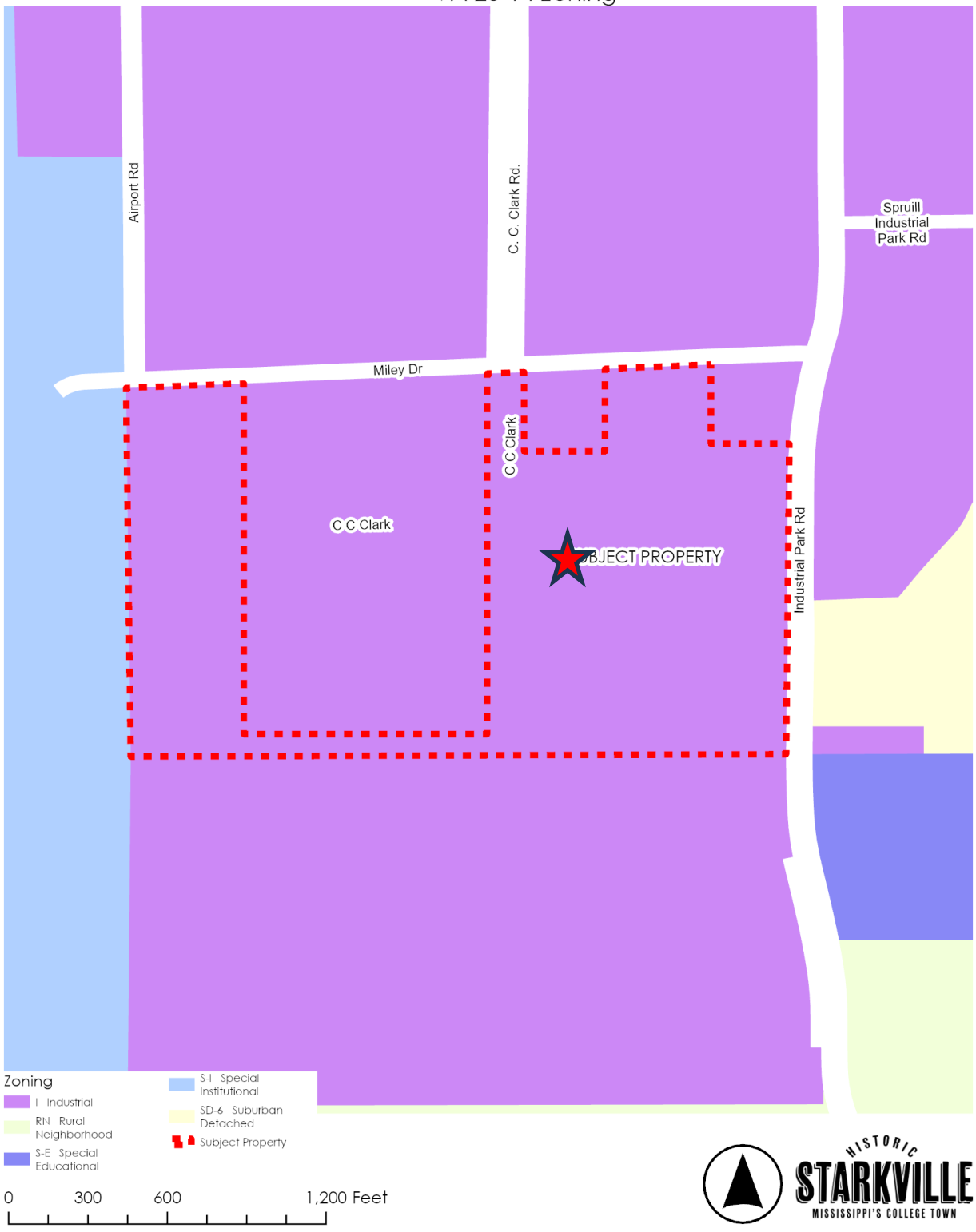
Attachment 1
VA 23-14 Aerial



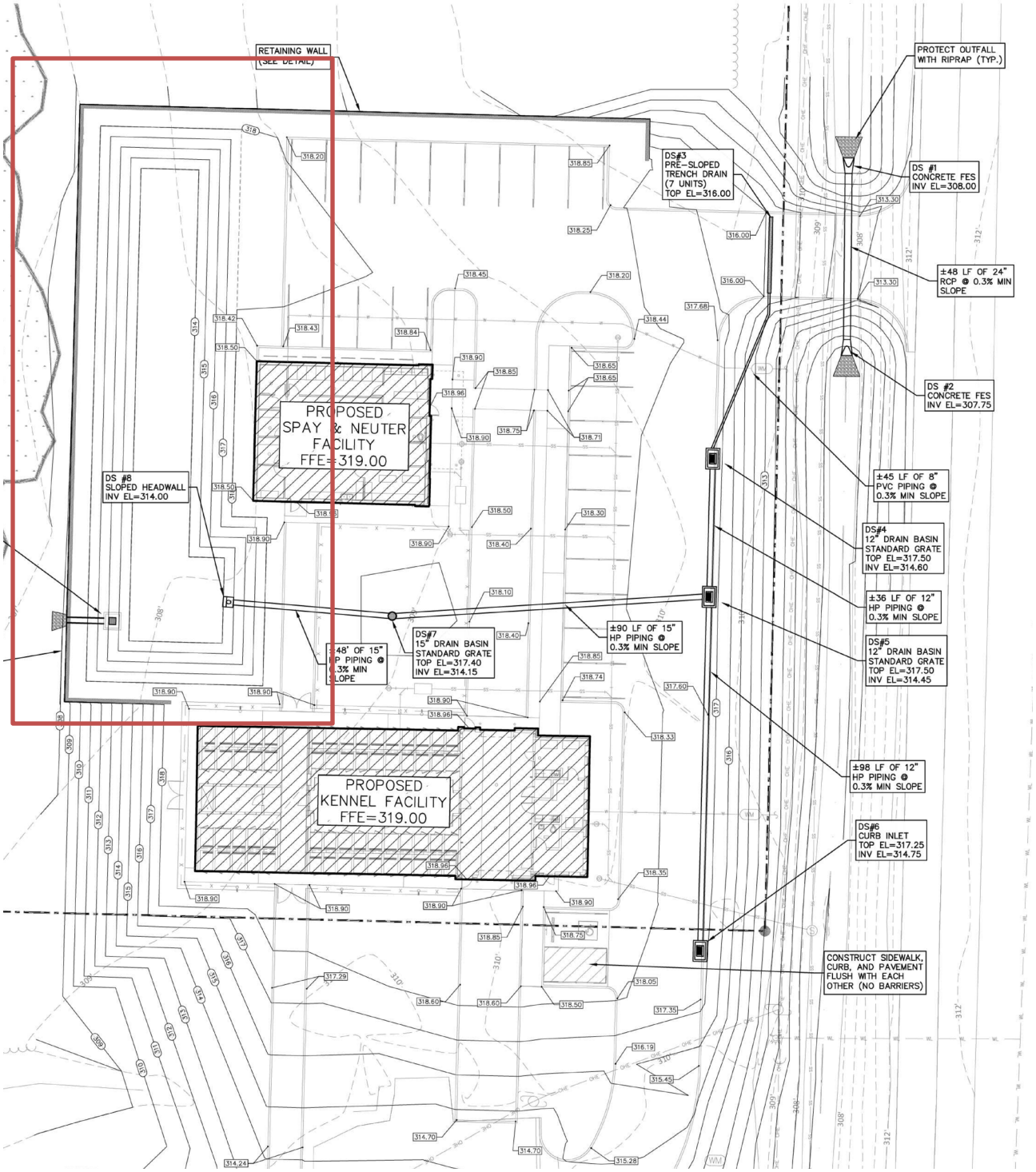
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HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

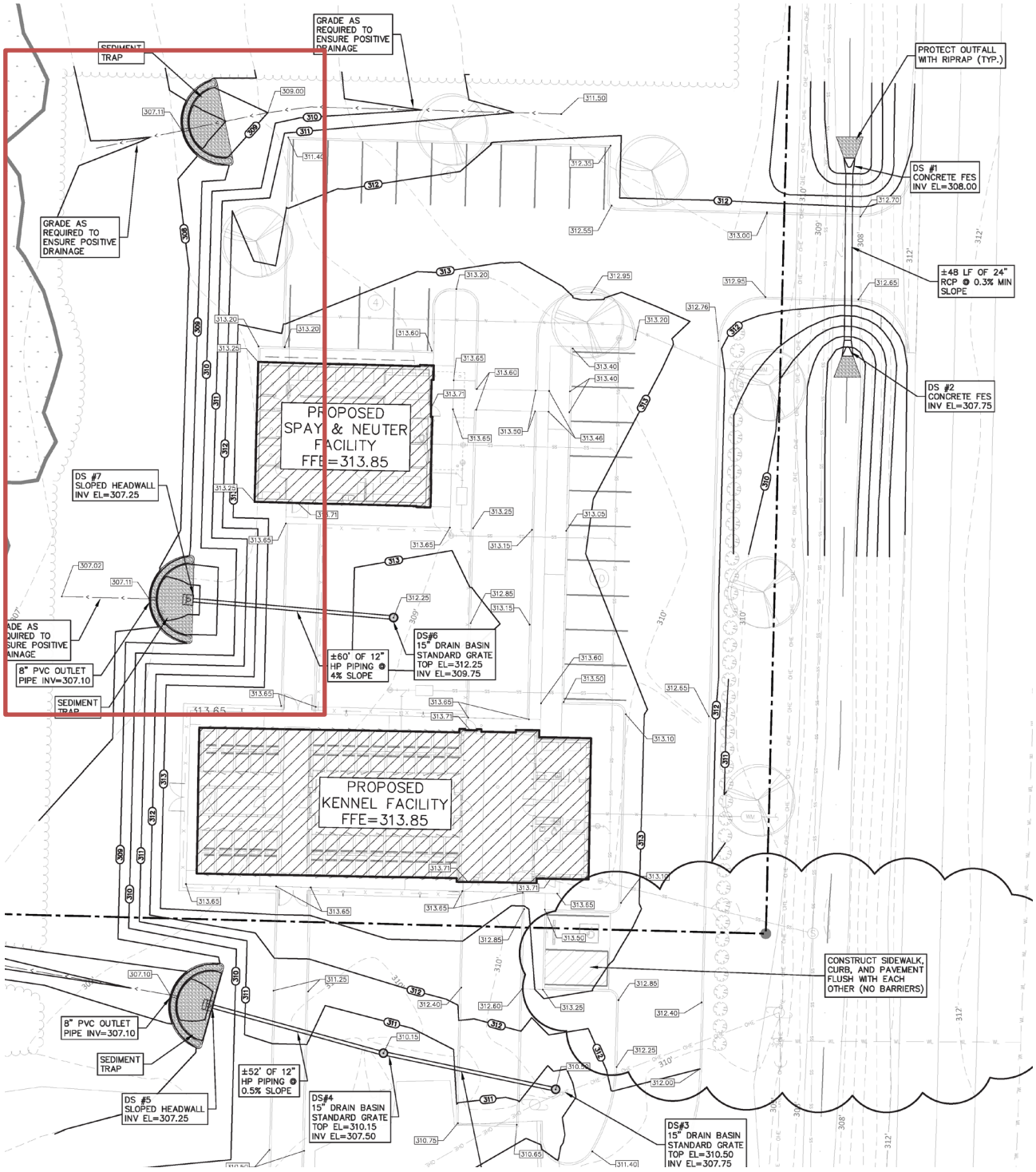
Attachment 2
VA 23-14 Zoning



Attachment 3- Site Plan with Detention Pond



Attachment 4- Proposed Site Plan without Detention Pond



CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Mayors Office
AGENDA DATE: February 6, 2024

SUBJECT:

Consideration of approving a resolution to apply for a 2024 RAISE grant for the purpose of supplementing the 2019 BUILD grant. This is a no match grant being offered in the 2024 year for purpose of providing additional funding for those grants of projects that were unable to fully fund the original project.

SUMMARY: It is a 100% grant for supplementing existing grants that have been unable to finalize their original purpose due to the escalating costs and conditions.

REQUESTING DEPARTMENT: Mayor's Office

FOR MORE INFORMATION CONTACT:

Lynn Spruill @ 662-323-2525 or l.spruill@cityofstarkville.org or Cody Burnett 662-323-2525 ext. 3123

SUGGESTED MOTION:

Move approval of applying for the 2024 RAISE grant with no required match to support and supplement the 2019 BUILD grant.

AGENDA DATE: 2.06.24
PAGE: 1 of 5

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request authorization to approve a State required five-year full load safety test on both City Hall elevators from Kone Care Elevator in the amount of $ 9,751.00 as part of the maintenance contract with Kone.

AMOUNT & SOURCE OF FUNDING: 001-192-630-403 Repairs to Building and Equipment

AUTHORIZATION HISTORY: Stein McMullen has spoken to the State and has confirmed this is a required test and is not optional.

FOR MORE INFORMATION CONTACT: Stein McMullen, Building Inspector

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SUGGESTED MOTION: Approve a State required five-year full load safety test on both City Hall elevators from Kone Care Elevator in the amount of $ 9,751.00 as part of the maintenance contract with Kone.

KONE Care™ Passenger Safety

RISK MITIGATION SOLUTIONS

December 21, 2023

Lesa Davis Hardin
Golden Triangle Public Buildings
106 MILEY DR
STARKVILLE, 39759

KONE
Memphis
7730 Trinity Rd. Unit B
Cordova, TN 38018
Phone: 901-356-3182
Fax: 901-356-3182
madelyn.muncie@kone.com

Re: Starkville Municipal Facility Building- 5 Year Traction Testing

Dear Lesa Davis Hardin:

As your elevator service provider, we would like you to know that safety is a top priority. We strive to provide safe vertical transportation for our customers, your passengers, and a safe working environment for our technicians. Because of this, we want to inform you of an important safety issue.

Your elevator(s) code-required 5-year full-load safety test is currently due. Elevator code ASME A17.1, which your local code authority enforces, requires all traction type elevators have a 5-year full-load safety test performed. This code-required test is not optional and must be completed. A 5-year full-load test reviews the integrity of the elevator system, including the elevator emergency brake system, and must be witnessed by your local authority having jurisdiction (AHJ) inspector or a designated independent qualified elevator inspector (QEI).

It is important to verify safe operation of the emergency brake system, as these components are critical in the event of a catastrophic component failure. In the event an elevator was to descend uncontrollably, the emergency brake system is designed to secure the elevator to the rails to prevent further movement and bring the elevator to a stop.

As the owner / property manager of the elevator(s), only you have the authority to approve this code-required safety test, which is not included in your current service maintenance agreement. KONE strongly recommends that you proactively address this test without delay, as the AHJ could impose fines or red-tag non-compliant equipment. We have attached a proposal for this important code required full-load 5-year testing, which we urge you to immediately review, sign, and return this proposal to KONE so we can schedule labor to complete this testing.

KONE is committed to partnering with you to provide ongoing safe operation of your vertical transportation equipment. If you need additional clarification, we will gladly assist you. We look forward to hearing from you.

Very Truly Yours,

Madelyn Muncie
Service Sales Rep
KONE Inc.

cc: KONE Risk Management

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December 21, 2023

Golden Triangle Public Buildings
106 MILEY DR
STARKVILLE, 39759

ATTN: Ms. Lesa Davis Hardin

Re: Starkville Municipal Facility Building- 5 Year Traction Testing

KONE
Memphis
7730 Trinity Rd. Unit B
Cordova, TN 38018
Phone: 901-356-3182
Fax: 901-356-3182
madelyn.muncie@kone.com

Description of Work

We propose to furnish and install the labor, materials, tools and supervisions to perform the following work on the #1 and #2 located at STARKVILLE MUNICIPAL FACILITY BLDG.

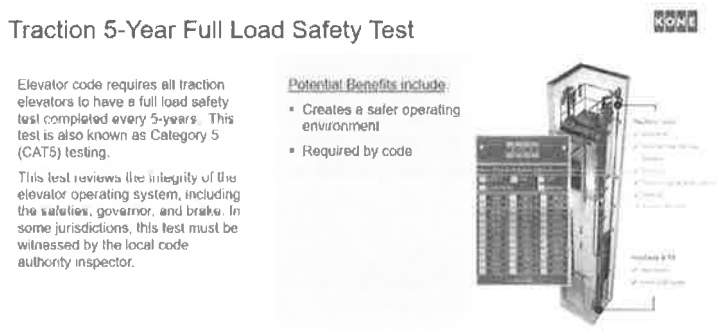
A 5-year full-load test on Purchaser's elevator(s) per the standards set forth by ASME A17.1, Section 8.6 testing requirements. This test will review and verify the safe operation of the emergency brake system and all other safety related components associated with the 5-year full-load test. Components that may be reviewed during the test include, but are not limited to:

- Car and Counterweight safeties - Oil buffers - Emergency terminal stopping device

- Driving-Machine brake(s) & Emergency brake - Governor - Speed-Limiting device

Upon completion of the test and acceptance by the local code authority, we will attach a metal tag, bearing KONE's name and test date to the required components as dictated by code.

It shall be agreed and understood that KONE is not responsible for damages, either to the elevator equipment or to the building, or for any personal injury or death, arising from or resulting from these tests. If test results show components require replacement or repair, a separate quotation will be prepared for Purchaser's authorization.



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Price

Our total price to perform the above-mentioned work amounts to: $9,751.00 plus applicable taxes.

Our price includes applicable labor, material and permit fees. This proposal is not binding on KONE until approved by an authorized KONE representative. Pricing is subject to KONE's attached Terms and Conditions for tendered repairs and, by signing below, Purchaser hereby agrees to these Terms and Conditions. Price is valid for 30 days from the date of this proposal.

THE CUSTOMER UNDERSTANDS THAT THIS IS A FIXED PRICE PROPOSAL. SUPPORTING DOCUMENTATION FOR MATERIALS AND/OR LABOR SHALL NOT BE A CONDITION PRECEDENT IN ORDER FOR PAYMENT IN FULL TO BE MADE TO KONE.

The agreed delivery times for the project may need to be extended because of delays caused by measures undertaken to stop the spreading of the Coronavirus (2019-nCoV) epidemic, such as mandatory holiday extensions and transportation restrictions imposed by authorities in China and other countries, and the availability of personnel, logistics providers and supply chains, due to the epidemic.

Down Payment

The above quoted price is based on a $4,876.00 down payment, due before the order will be processed. Once the proposal is signed and loaded into our system a down payment invoice will be issued. KONE reserves the right to delay ordering of material or commencing work until down payment is received. In the event the order is cancelled by the Customer, Customer shall reimburse KONE for all work performed and materials ordered as of the date of cancellation and Customer shall pay KONE a cancellation fee of 50% of the order value.

ACCEPTANCE: The foregoing Agreement is hereby signed and accepted in duplicate on behalf of Golden Triangle Public Buildings	Respectfully submitted by, KONE Inc.
_____ (Signature)	_____ Madelyn Muncie, Service Sales Rep
_____ (Print Name)	_____ (Approved by) Authorized Representative
_____ (Print Title)	_____ (Title)
_____ Date	_____ Date

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TERMS AND CONDITIONS

This proposal is subject to the following terms and conditions, all of which are hearby agreed to:

KONE shall submit invoices for the value of material delivered and/or labor performed, less the down payment paid at the time of proposal acceptance. A final invoice shall be issued by KONE upon completion of the work and shall include all balances due. Purchaser agrees to pay the amount of any tax imposed by any existing law, or by any law enacted after the date of this Agreement, based upon the transfer, use, ownership or possession of the equipment involved in the services rendered herein. KONE reserves the right to discontinue our work at anytime until we have assurance, satisfactory to us, that payments will be made as agreed. Final payment shall become due and payable upon completion of the work described in this Agreement. KONE imposes a surcharge for payment made via credit card that is not greater than our cost of acceptance. The surcharge that we impose for this type of transaction is a percentage of the amount paid via credit card, which will be notified to the customer at the payment portal. Failure to pay any sum due to KONE within thirty (30) days of the invoice will be a material breach. A delinquent payment charge calculated at the rate of 1½ % per month, or if such rate is usurious then at the maximum rate under applicable law, shall be applied to the delinquent payments. In the event of default on the payment provisions herein, Purchaser agrees to pay, in addition to any defaulted amount, all attorney fees, collection cost or court costs in connection therewith. The machinery, implements and apparatus furnished hereunder remain KONE's personal property and KONE retains title thereto until final payment is made, with right to retake possession of the same at the cost of the Purchaser if default is made in any of the payments, irrespective of the manner of attachment to the realty, the acceptance of notes, or the sale, mortgage or lease of the premises.

The states requiring notice prior to filing a lien, this notice requirement is hereby complied with.

A party is not liable for failure to perform its obligations under the Agreement if such failure results from Acts of God, fire, flood, unusual delay in deliveries, unavoidable casualties, terrorist activities, government sanction, blockage, embargo, labor dispute, strike, or lockout, concealed conditions, shortage or unavailability of materials, supplies, labor, equipment or systems, interruption or failure of electricity or telephone service or any other causes beyond the party's control. The non-performing party must promptly notify the other party in writing of the force majeure event and resume performance immediately upon cessation of the event.

Purchaser agrees to provide safe access to the equipment and machine room areas. Should conditions develop beyond KONE's control, making the building or premises in which KONE's personnel are working unsafe, KONE reserves the right to discontinue work until such unsafe conditions are corrected. Should damage occur to KONE's material or work on the premises, by fire, theft or otherwise, Purchaser shall compensate us therefore.

Any asbestos removal necessitated by work described in this Proposal will be the Purchaser's responsibility. Purchaser shall provide documentation that the asbestos has been abated from the KONE work area and air clearance reports shall be made available upon request. Purchaser is responsible for all costs of oil disposal should it be determined that oil from Purchaser's equipment is contaminated.

KONE undertakes to perform this work in conformity with the usual applied codes and standards, however, no guarantee can be made that all code violations or defects have been found. This work is not intended as a guarantee against failure or malfunction of equipment at any future time.

It is agreed and understood that KONE is not responsible for damages, either to the vertical transportation equipment or to the building, or for any personal injury or death, arising from or resulting from any code required safety tests performed on this equipment.

Nothing in this agreement shall be construed to mean that KONE assumes any liability of any nature whatsoever arising out of, relating to or in any way connected with the use or operation of the equipment described above. Purchaser shall be solely responsible for the use, repair and maintenance of the equipment and for taking such steps including but not limited to providing attendant personnel, warning signs and other controls necessary to ensure the safety of the user or safe operation of the equipment. Neither KONE nor its affiliates, subsidiaries or divisions shall be responsible or liable for any damages, claims, suits, expenses and payments on account of or resulting from any injury, death or damage to property arising or resulting from the misuse, abuse or neglect of the equipment herein named or any other device covered by this contract. Purchaser shall at all times and at Purchaser's own cost, maintain a commercial general liability policy covering bodily injury and property damage with the limits of liability Purchasers customarily carry (naming KONE as additional insured) arising out of the services provided under this Authorization and/or the ownership, maintenance, use or operation of the equipment described herein.

It is agreed and understood that Purchaser is solely responsible for ongoing maintenance and care of the equipment described above. IT IS EXPRESSLY UNDERSTOOD, IN CONSIDERATION OF OUR PERFORMANCE OF THIS WORK THAT PURCHASER ASSUMES ALL LIABILITY FOR THE USE, MAINTENANCE OR OPERATION OF THE EQUIPMENT DESCRIBED ABOVE AND FOR ANY INJURY, INCLUDING DEATH, TO ANY PERSON OR PERSONS AND FOR DAMAGE TO PROPERTY OR LOSS OF USE THEREOF, ON ACCOUNT OF OR RESULTING FROM THE PERFORMANCE OF THE WORK TO BE DONE HEREIN, AND AGREES TO THE EXTENT PERMITTED BY LAW TO DEFEND, INDEMNIFY AND HOLD HARMLESS KONE, ITS OFFICERS, DIRECTORS AND EMPLOYEES FROM ALL DAMAGES, CLAIMS, SUITS, EXPENSES AND PAYMENTS ON ACCOUNT OF OR RESULTING FROM ANY SUCH INJURY, DEATH OR DAMAGE TO PROPERTY, EXCEPT THAT RESULTING FROM THE SOLE NEGLIGENCE OF KONE INC. Purchaser hereby waives any and all rights of recovery, arising as a matter of law or otherwise, which Purchaser might now or hereafter have against KONE Inc.

KONE warrants the materials and workmanship of the equipment for 90 days after completion. Purchaser's remedy is limited to repair or replacement of a defective part, in KONE's sole discretion. The warranty is limited to the replacement or repair of the part itself, and excludes labor. In no event shall KONE be responsible for damage due to normal wear and tear, vandalism, abuse, misuse, neglect, work or repairs or modifications by others, or any other cause beyond the control of KONE. KONE disclaims any other warranty of any kind, either expressed or implied, including without limitation the implied warranties of merchantability or fitness for a particular purpose, or noninfringement.

Unless otherwise agreed, it is understood that the work shall be performed during regular working hours of regular working days of the elevator trade. If overtime work is mutually agreed upon and performed, the additional price, at KONE's usual rates for such work, shall be added to the contract price herein named.

It is expressly understood and agreed all prior agreements written or verbal regarding the subject matter herein are void and the acceptance of this Agreement shall constitute the contract for the material and work specified in this Agreement. Any changes to this Agreement must be made in writing and signed by both parties.

The terms and conditions set forth herein shall constitute the complete agreement for any work performed, AND shall prevail over and supersede any terms and conditions contained in any documents provided by the Purchaser.

The Purchaser does hereby agree the exclusive venue for any dispute between the parties shall be in the county of Rock Island, IL.

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AGENDA ITEM DEPT.: AIRPORT
CITY OF STARKVILLE COVERSHEET **AGENDA DATE: February 6, 2024**
RECOMMENDATION FOR BOARD ACTION **PAGE:** 1

SUBJECT: Request Approval for the Clearwater Consultants, Inc. Work Authorization Number 24-01 for the 2024 AIP Project 3-28-0068-032-2024 for Clearing, Grubbing, Seeding, Mulching and Misc. Site Work at George M. Bryan Field in preparation for runway expansion.

AMOUNT & SOURCE OF FUNDING: (90%) $24,210 from the 2024 AIP 3-23-0068-032-2024 Grant, (5%) $1,345 from the MDOT matching Grant and (5%) $1,345 from local match of which (35%) $470.75 City, (35%) $470.75 County and (30%) 403.50 MSU for a total of $26,900

26900

FISCAL NOTE:. Approved by the Airport Board on January 29, 2024. This grant will be offered this summer.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: **Airport**

DIRECTOR'S AUTHORIZATION: Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Approve the Clearwater Consultants, Inc. Work Authorization Number 24-01 for the 2024 AIP Project 3-28-0068-032-2024 for Clearing, Grubbing, Seeding, Mulching and Misc. Site Work at George M. Bryan Field

EXHIBIT A

CITY OF STARKVILLE - GEORGE M. BRYAN FIELD
STARKVILLE, MISSISSIPPI
WORK AUTHORIZATION Number 24-01

2024 AIP Project – Clearing, Grubbing, Seeding, Mulching and Misc. Site Work

Project Identification No. 3-28-0068-032-2024 Date: _____

It is agreed to undertake the following work in accordance with the provisions of the Agreement between the City of Starkville, Mississippi ("Owner") and Clearwater Consultants, Inc. ("ENGINEER") dated July 2023.

Scope of Services

The Engineer shall provide Professional Services for the 2024 AIP Project which shall be comprised of clearing, grubbing, seeding, mulching, miscellaneous site work and related improvements. See attached Exhibit "B" for a more detailed description of services to be provided.

Time of Performance

Time of performance will be 240 days from the date of this agreement.

Compensation

1. Basic Services:

   (a) Grant pre-application, CATEX determination for a 7.5 acre portion of the project, final application and administrative — Lump Sum of $ 9,600

   (b) Preparation of drawings, specifications, contract documents, construction stormwater permit application, bidding, contract award, and construction services — Lump Sum of $17,300

2. Special Services:

   None Anticipated

Agree as to Scope of Services, Time of Performance and Compensation:

City of Starkville

_____
Honorable D. Lynn Spruill, Mayor

Clearwater Consultants, Inc.

_____
Carey Hardin, P.E., President

EXHIBIT B – SCOPE OF SERVICES

CITY OF STARKVILLE - GEORGE M. BRYAN FIELD
STARKVILLE, MISSISSIPPI
WORK AUTHORIZATION Number 24-01

2024 AIP Project – Clearing, Grubbing, Seeding, Mulching and Misc. Site Work

PROJECT DESCRIPTION:

The OWNER intends to clear, grub, seed, mulch, perform miscellaneous site work and related improvements to select areas south and southeast of runway 18/36.

SECTION I – BASIC SERVICES

1. Consult with OWNER and state and federal government agencies as necessary to clarify and define the requirements for the project.

2. Perform a CATEX assessment for a 7.5 acre parcel to be cleared.

3. Prepare a Construction Storm Water Pollution Prevention Plan and Permit application to be submitted to MDEQ.

4. Advise OWNER as to the necessity of OWNER'S providing or obtaining from others data or services of the types described in Section II and act as OWNER'S representative in connection with such services. Assist the OWNER in contracting for such services.

SECTION II – SPECIAL SERVICES

At the request of the OWNER, the ENGINEER shall accomplish such special services as required by the OWNER to complete the project. At the option of the OWNER, special services may be provided by the OWNER through contracts with other professionals or may be provided by the ENGINEER. When the ENGINEER is requested to provide special services, such services may be provided by ENGINEER'S own forces or through subcontracts with other professionals. Special services which may be requested may include, but are not necessarily limited to the following:

A. Land Surveys as necessary to establish property boundaries required for property acquisition purposes or preparation of property maps.

B. Engineering Surveys (for design and construction) to include topographic surveys, base line surveys, cross section surveys, etc., as required and approved by the OWNER.

C. Preparation of OWNER'S applications for partial and final payment for submission to government agencies.

D. Reproduction of additional copies of reports, contract documents and specifications above the specified number furnished in Basic Services.

E. The accomplishment of special surveys and investigations, and the preparation of special reports and drawings as may be requested or authorized in writing by the OWNER in connection with the project.

F. Extra Work Created by Design Changes, after approval of plans and specifications by the OWNER and FAA, as required, and beyond the control of the ENGINEER, that may be requested or authorized in writing by the OWNER in connection with the project.

G. Extra Work Required to Revise Contract Documents, Plans and Specifications to facilitate the award of more than one construction contract, in the event the OWNER adopts such a construction program.

H. Preparation of updates to the Airport Layout Plan as directed by the OWNER.

SECTION III – OWNER'S RESPONSIBILITIES

A. Provide full information as to the requirements for the PROJECT.

B. Assist the ENGINEER by placing at his disposal all available information pertinent to the site of the PROJECT including previous reports and any other data relative to design and construction of the PROJECT. This includes providing topographical information/files to be used for design on this project.

C. Obtain approval of all governmental authorities having jurisdiction over the PROJECT and such approvals and consents from such other individuals or bodies as may be necessary for completion of the PROJECT.

D. Give prompt written notice to the ENGINEER whenever the OWNER observes or otherwise becomes aware of any defect in the PROJECT.

E. Access to the Site. Unless otherwise stated, the ENGINEER will have access to the site for activities necessary for the performance of the services.

SECTION IV – TITLE VI ASSURANCES

During the performance of this Agreement, the ENGINEER, for itself, its assignees and successors in interest agree as follows:

A. Compliance with Regulations. The ENGINEER shall comply with the Regulations relative to non-discrimination in federally assisted programs of the Department of Transportation (hereinafter "DOT"), Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the "Regulations"), which are hereinafter incorporated by reference and made a part of this contract.

B. Non-Discrimination. The ENGINEER, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The ENGINEER shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of Regulations.

C. Solicitations for Subcontracts, Including Materials and Equipment. In all solicitations, either by competitive bidding or negotiation, made by the ENGINEER for work to be performed under a subcontract, including procurement of materials or leases of equipment, such potential subcontractor or supplier shall be notified by the ENGINEER of the ENGINEER's obligations under this contract and the Regulations relative to non-discrimination on the grounds of race, color, or national origin.

D. Information and Reports. The ENGINEER shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the sponsor or the Federal Aviation Administration (FAA) to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of an engineer is in the exclusive possession of another who fails or refuses to furnish this information, the ENGINEER shall so certify to the sponsor or the FAA, as appropriate, and shall set forth what efforts it has made to obtain the information.

E. Sanctions for Non-Compliance. In the event of the ENGINEER's non-compliance with the non-discrimination provisions of this Agreement, the OWNER shall impose such contract sanctions as it or the FAA may determine to be appropriate, including, but not limited to:

1. Withholding of payments to the ENGINEER under the Agreement until the ENGINEER complies; and/or
2. Cancellation, termination, or suspension of the Agreement in whole or in part.

F. Incorporation of Provisions. The ENGINEER shall include the provisions of Paragraphs A through E of Section D.10. in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The ENGINEER shall take such action with respect to any subcontract or procurement as the OWNER or the FAA may direct as a means of enforcing such provisions, including sanctions for non-compliance. Provided, however, that in the event the ENGINEER becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the ENGINEER may request the OWNER, and, in addition, the ENGINEER may request the United States to enter into such litigation to protect the interests of the United States.

G. DBE Assurances:

1. Policy. It is the policy of the Department of Transportation (DOT) that disadvantaged business enterprises as defined in 49 CFR Part 26 shall have a maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this Agreement. Consequently, the DBE requirements of 49 CFR Part 26 apply to this Agreement.

2. DBE Obligation. The ENGINEER agrees to ensure that DBE's participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this Agreement. In this regard, the ENGINEER shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 to ensure that DBE's have the maximum opportunity to compete for and perform contracts. The ENGINEER or subcontractors shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of DOT-assisted contracts.

Clearwater Consultants, Inc.
Rate Schedule - 2023

Project Manager	$ 175.00/Hour
Project Engineer III	$ 145.00/Hour
Project Engineer II	$ 125.00/Hour
CAD Draftsman	$ 95.00/Hour
Field Technician III (RPR)	$ 95.00/Hour
Field Technician II (RPR)	$ 55.00/Hour
Clerical/Admin/Data Processing	$ 55.00/Hour

Travel

Auto	$ 0.60/Mile (Auto)
Aircraft	Lower of actual cost or equivalent cost of common carrier.
Lodging & Meals	Actual Cost
Other Direct Expenses	Actual Cost + 15%

AGENDA ITEM DEPT.: AIRPORT
CITY OF STARKVILLE COVERSHEET **AGENDA DATE: February 6, 2024**
RECOMMENDATION FOR BOARD ACTION **PAGE:** 1

SUBJECT: Request Approval to apply for a MDOT Multi Modal Grant for a new hangar for the purpose of leasing it to UMMC AirCare and Disaster Response Operations for $1,371,600 with a local match of $152,400 at George M. Bryan Field

AMOUNT & SOURCE OF FUNDING: City (35%) $53,340 from 015-505-720-801 Capital Outlay, County (35%) $53,340 and MSU (30%) $45,720

FISCAL NOTE:. Approved by the Airport Board on January 29, 2024. This base will cover Starkville, Oktibbeha County, MSU and the northeast quadrant of the State of Mississippi for AirCare and Disaster Response Operations.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: **Airport**

DIRECTOR'S AUTHORIZATION: Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Approve to apply for a MDOT Multi Modal Grant for a new hangar for the purpose of leasing it to UMMC AirCare and Disaster Response Operations for $1,371,600 with a local match of $152,400 at George M. Bryan Field

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Strategic Multi-Modal Investments Fund Form

SECTION 1 | SECTION 2 | SECTION 3 | SECTION 4 | SECTION 5 | SEC

Section 1 - Applicant Information

Applicant Name: George M. Bryan Field

Project Type: Airport

Project Name: UMMC AirCare Emergency Re

Is the applicant a public entity? Yes

NPIAS #: 28-0068

Primary contact Information (Must be permanent employee and authorized representative of applicant)

Name: Rodney Lincoln

Phone: (662) 418-5900

Title: Airport Director

Email: rlincoln@cityofstarkville.org

Address: Post Office Box 1424, Starkville, Mississippi 39760

List any technical contacts associated with this applicant. If technical contacts are added, at least one must be listed as a primary contact.

+

Name	Phone	Title	Email
Carey Hardin	6623238000	Airport Engineer	cfh@clearwaterconsultants.com

Search...

Strategic Multi-Modal Investments Fund Form

SECTION 1 | SECTION 2 | SECTION 3 | SECTION 4 | SECTION 5 | SECTION 6

Section 2 - Project Information, Location, and Scope

All projects must satisfy at least one of these statutory requirements:

1. Increase capacity for the movement of frieght
2. Increase economic activity at airports, ports, and railroads
3. Support long-term economic growth of the state

Project Location

City

Starkville, Mississippi

ADD NEW LOCATION

Latitude	Longitude	County	Description
33.42914915719729	-88.84579181671144	Oktibbeha	Construction of EMS MedEvac Hangar with Related Helipad

Project Description

Scope of Work

Construction of EMS MedEvac Operations Center with Related Helipad and Parking

What is the challenge or deficiency this project is designed to correct?

The University of Mississippi Medical Center (UMMC) is seeking a permanent facility to serve as base of operations for the northeast quadrant of Mississsippi for its AirCare and Disaster Response Operations

What is the useful life of the project?

Years	Months
30	0

Strategic Multi-Modal Investments Fund Form

Section 3 - Project Budget

Only include funds required to complete the project. Previously expended funds should not be included.

	SMIF	Local Gov't Funds	Federal Funds	Other Funds	Source of Other Funds
Preliminary Engineering	$93,240.00	$10,552.50	$3,250.00	$162.50	MDOT AIP Match
Right of Way	$0.00	$0.00	$0.00	$0.00	
Utility	$0.00	$0.00	$0.00	$0.00	
Construction	$1,209,240.(	$136,235.00	$33,750.00	$1,875.00	MDOT AIP Match
CE&I	$69,120.00	$7,842.50	$3,250.00	$162.50	MDOT AIP Match
Equipment/Machinery	$0.00	$0.00	$0.00	$0.00	
Total	$1,371,600.(	$154,630.00	$40,250.00	$2,200.00	

Federal Funding

Have federal funds been secured for the project?

No

Is the applicant applying for future federal funds and using SMIF funds as match?

Yes

Which federal funding Program?

AIP

Describe the eligibility for the proposed SMIF project in regards to funding under the federal program. Attach evidence as a part of your documentation.

Funds are for clearing & grubbing adjacent to project site to remove obstructions. Approximately $40,000 of $150,000 AIP grant obligated to this project

When are applications due under the federal funding program?

5/1/2024

When are funding awards anticipated?

7/1/2024

Upload any project budget documentation below. The list is overwritten each time files are chosen, so please choose all files at one time. Drag and Drop is enabled.

UPLOAD PROJECT BUDGET DOCUMENTATION

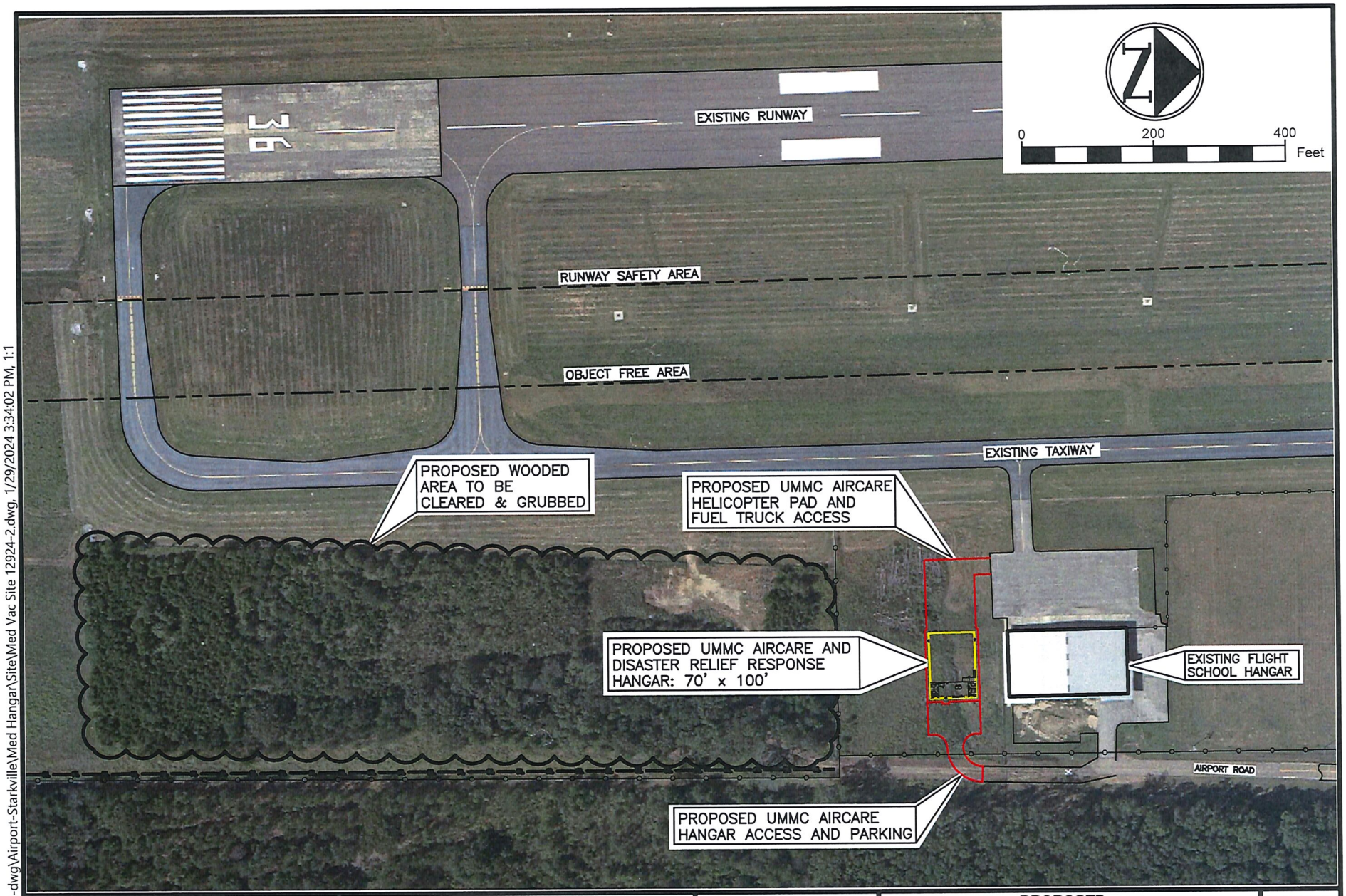
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Maximum File Size: 30 MB

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George M. Bryan Field
Starkville, Mississippi
ENGINEER'S PRELIMINARY OPINION OF PROBABLE CONSTRUCTION COST
January 29, 2024

EMS MedEvac Operations Center with Related Helipad and Parking

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	EXTENDED TOTAL
	Building				
1	Mobilization	1	LS	$15,000	$15,000
2	Unclassified Excavation	1,360	CY	$10.00	$13,600
3	Select Borrow Material (In Place)	1,020	CY	$30.00	$30,600
4	Concrete Foundation	1	LS	$120,000	$120,000
5	Concrete Sidewalk	200	SY	$80	$16,000
6	Supply of 100' x 70' pre-engineered metal building 23.5' eave height, 4 ped doors, and 1 - 65' x 18' clear opening bi-fold hangar door	1	LS	$261,500	$261,500
7	Erection	7,000	SF	$15.00	$105,000
8	Installation of Interior Wall Panels (Full Height)	4,800	SF	$5.00	$24,000
9	Installation of Hnagar Door	1	EA	$7,500	$7,500
10	Painting	1	LS	$12,500	$12,500
11	Ventilation Fans & Unit Heaters	6	EA	$7,500	$45,000
12	Electrical Power Supply, Distribution & Lighting	1	LS	$22,000	$22,000
13	Insulation	13,000	SF	$3.00	$39,000
14	Living Area Build Out	1	LS	$280,000	$280,000
15	Water Supply / Sewer /Storm Drain Piping	1	LS	$20,000	$20,000
	Subtotal Building				$1,011,700
	Parking				
16	Mobilization	1	LS	$6,500	$6,500
17	Unclassified Excavation	750	CY	$10.00	$7,500
18	Select Borrow Material (In Place)	475	CY	$30.00	$14,250
19	Non-Woven Geotextile Fabric	900	SY	$3.50	$3,150
20	Crushed Stone	175	CY	$100	$17,500
21	Automatic Security Gate & Fencing	1	LS	$27,000	$27,000
22	Concrete Paving	700	SY	$110	$77,000
	Subtotal Parking				$152,900
	Ramp				
23	Mobilization	1	LS	$6,500	$6,500
24	Unclassified Excavation	1,100	CY	$10.00	$11,000
25	Select Borrow Material (In Place)	660	CY	$30.00	$19,800
26	Non-Woven Geotextile Fabric	1,200	SY	$3.50	$4,200
27	Crushed Stone	220	CY	$100	$22,000
28	Concrete Paving	1,050	SY	$110	$115,500
	Subtotal Ramp				$179,000
	Subtotal Construction				$1,343,600
29	Engineering				
	Preliminary Services & Project Administration				$6,500
	Design, Preparation of Contract Docs & Bidding				$93,600
	Contract Award & Constuction Engineering				$69,800
30	Geotechnical, QC Testing & Related				$10,500
	TOTAL PROBABLE COST				**$1,524,000**
	Local Match				**$152,400**
	2024 MDOT SMIF Grant				**$1,371,600**



CLEARWATER CONSULTANTS, INC. *STARKVILLE, MISSISSIPPI*	GEORGE M. BRYAN FIELD STARKVILLE, MISSISSIPPI	SCALE: 1" = 200' DATE: JANUARY 2024	PROPOSED UMMC AIRCARE AND DISASTER RELIEF RESPONSE HANGAR AND PARKING	FIGURE 1

T:\acad\2024-dwg\Airport-Starkville\Med Hangar\Site\Med Vac Site 12924-2.dwg, 1/29/2024 3:34:02 PM, 1:1

Section 4 - Project Readiness

Milestone Dates (dates may be in the past if milestone complete)

Environmental Approval ☐ Not Applicable

3/15/2024

Completion of Design ☐ Not Applicable

3/15/2024

Completion of Right of Way Acquisition ☑ Not Applicable

Completion of Utility Relocation ☑ Not Applicable

Construction Award Date ☐ Not Applicable

7/15/2024

Construction Completion Date ☐ Not Applicable

2/1/2025

Federal Funding Award Date ☐ Not Applicable

7/1/2024

Federal Funding Obligation Deadline ☑ Not Applicable

Project Permitting and ROW

List any federal and state permits that will be required for the project.

+

Permit Name	Issuer	Acquired (Y/N)
Large Siite Construction Storm Water Permit	MDEQ	No

Describe any risks associated with permitting the project.

None Anticipated

If Right of Way is required, how many parcels will be impacted?

Parcels to be acquired

Temporary easements

If utility relocation is required, list the utilities that will be moved

Identify any delays that could impact the schedule of this project

Upload any Project Readiness documentation below. The list is overwritten each time files are chosen, so please choose all files at one time. Drag and Drop is enabled.

UPLOAD PROJECT READINESS DOCUMENTATION

Allowed file extensions: .pdf, .docx, .doc, .xls, .xlsx, .rtf
Maximum File Size: 30 MB

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Mississippi Department of Transportation
401 North West Street
Jackson, MS 39201

U.S. Department
of Transportation
**Federal Aviation
Administration**

Airports District Office
10 Canebrake Blvd., Suite 100
Flowood, Mississippi 39232

November 29, 2023

Mayor Lynn Spruill
City of Starkville, Mississippi
l.spruill@cityofstarkville.org

Subject: Initiation of Work of Proposed FY 2024 AIP Project

Dear Mayor Spruill:

This fiscal year, the FAA is considering the following project for $150,000 at the George M Bryan Airport and are asking that you get started now. This is not a guarantee of funding, nor is the value of the project considered a final determination by the FAA. The Congressional notification of funding, if issued, will serve as your official announcement that funding is actually available for your location. We ask that you portray all work activities performed prior to Congressional release of funds as a sponsor initiative as opposed to a confirmation of Federal funding. The planned Federal participation rate is 90 percent.

Project Items
Extend Runway 18/36 Phase 3 (Clearing and Grubbing)

Grant applications for entitlement only grants are due May 1, 2024.

To compete for funding this fiscal year, you will need to complete the following actions:

- Review your estimate of probable costs and contact our office if there is a significant increase or decrease in the required Federal share.
- Evaluate your progress in meeting your 3-year DBE Program goal. If you have any questions regarding your DBE Program, contact Ms. Herlinda Bradley at (216) 505-1406 or herlinda.j.bradley@faa.gov.
- Initiate actions that require long lead times.

  Environmental: Any environmental documentation that is required. Contact your Program Manager for details. Environmental clearance is required for all projects prior to any FAA action to process a funding request.

  Safety Plan: If your proposed FY 2024 project includes development on the airside of the airport, it will require submission of a safety plan. If you have not already submitted your safety plan, please do so as soon as possible. You should file your plan electronically at https://oeaaa.faa.gov/oeaaa/external/portal.jsp. Make sure you indicate that the construction is "on airport" so it will be coordinated with this office.

Plans and Specifications: A certification of the plans and specifications is required for all construction and equipment purchase projects. AIP certification forms are available at the following web site: https://www.faa.gov/airports/resources/forms/?sect=aip

In addition, a general review of the plans and specifications will be required in accordance with *FAA Review of Construction Plans and Specifications for AIP Funded Projects* memorandum dated August 2, 2016 located at this web site: https://www.faa.gov/airports/resources/sops/.

Prior to developing your project plans and specifications, please remember to check the latest Errata Sheet for an FAA Advisory Circular (AC) to ensure you are using the most current guidance.

Proposed Schedule of Sponsor Actions

Please complete the following actions no later than the date proposed. Contact me if you cannot meet these deadlines.

Submit Engineering Agreement by	**1/8/2024**
Submit Environmental Determination by	**2/1/2024**
Submit 90% Engineer's Report, Plans, Specifications, and safety plan by	**2/15/2024**
Open Bids by	**4/15/2024**
Submit Grant Application by	**5/1/2024**

Contact me if you no longer plan to accomplish this work this year, the scope has changed, or the cost estimate has changed significantly.

Please note, all grant recipients must be registered in the System for Award Management (SAM) and the correct DUNS number shown on all project applications. Registration must be renewed annually at https://www.sam.gov.

It is important that you take all actions that will enable you to submit a grant application for your project by May 1, 2024. If you have any questions, please contact me at (769)-268-6962 or cole.b.farris@faa.gov.

Sincerely,

Cole Farris, P.E.
Program Manager

COLE B FARRIS
Digitally signed by COLE B FARRIS
Date: 2023.11.29 11:17:25 -06'00'

e-copy:

Carey Hardin, Clearwater Consultants
Josh Stubbs, MDOT Aeronautics

Strategic Multi-Modal Investments Fund Form

Section 5 - Project Benefits Information

	Current	Post-Project
Jobs at the site associated with the project	10	30
Revenues generated by the site associated with the project	1218050	1486050
Number of aircraft based at airport	61	62
Number of annual aircraft operations	26500	28500
Annual gallons of fuel sold	199600	239600
Number of airlines or air carriers	0	0
Number of freight customers	0	0
Number of tenants	55	56
Annual freight tonnage flowing through the airport associated with the project	0	0
Terminal capacity (sq ft.)	1300	1300
Number of commercial passengers annually	0	0

Runway length (ft.)	5550	5550
Runway condition (PCI)	85	85
Taxiway capacity (sq ft.)	391800	391800
Taxiway condition (PCI)	75	75
Taxi lane capacity (sq ft.)	0	0
Taxi lane condition (PCI)		
Apron capacity (sq ft.)	326100	326100
Apron condition (PCI)	71	71
Freight/cargo capacity (sq. ft.)	0	0

Search...

Describe any passenger/customer service enhancements

The Starkville Fire Department already has a station located adjacent to the field with direct through-the-fence access. This project will enhance the availability of emergency medical services by providing additional personnel available and operating from the airfield.

Describe any enhancements to capacity, rental cars, or other airport tenants.

N/A

Describe economic benefits in terms of new or existing customers/tenants, shippers, tonnage, and jobs.

Economic benefits to the airport will be an additional 20 employees operating from the airport, increased lease revenue and revenue from the sale of an additional 40,000 gallons of Jet-A annually.

Describe efficiency improvements resulting from the project.

University of Mississippi Medical Center AirCare 3 Helicopter Operation will bring lifesaving, critical care transport services to the Starkville Area. The base will operate 24/7, 365 days a year and will not only provide critical care helicopter transport but will also serve as a hub for disaster support operations for the northeast region of Mississippi. UMMC Forward Assessment and Scene Triage (F.A.S.T.) teams will be co-located at the hanger will provide immediate, all hazards response to disaster situations as defined in the Mississippi Emergency Management Agency Comprehensive Emergency Management Plan.

Location of this facility at George M. Bryan Field will provide enhanced emergency response for any incident

Describe community benefits of the project, if applicable.

The City of Starkville, Oktibbeha County and Mississippi State University will all benefit from having the highest level of critical emergency medical care and transportation more readily available. The project will also benefit the airport by providing an additional 1,400 operations by aircraft based at Starkville as well as another 500 operations by EMS aircraft based at other locations. Lease revenue and net revenue from Jet-A sales provide a substantial economic benefit to airport operations

Does the project meet current FAA design standards?	Does the project allow for further airport development consistent with the Airport's Layout Master Plan?
Yes	Yes

Upload any Project Benefit documentation and city/county board resolutions in support of public rail crossing eliminations below. Any pictures should be formatted as PDF. The list is overwritten each time files are chosen, so please choose all files at one time. Drag and Drop is enabled.

UPLOAD PROJECT BENEFIT DOCUMENTATION

Allowed file extensions: .pdf, .docx, .doc, .xls, .xlsx, .rtf
Maximum File Size: 30 MB

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Strategic Multi-Modal Investments Fund Form

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Section 6 - Return on investment

The governing statute directs MDOT to prioritize projects that have a positive rate of return based on sound projections of increased economic activity. Applicants must provide one or more of the following documents in order to demonstrate that positive rate of return.

A. Letters of Commitment / Intent from existing or prospective tenants, shippers, users, or carriers that the project will result in additional freight movement and/or economic activity
B. Benefit-Cost Ratio calculated in accordance with applicable USDOT guidelines
C. Forecasting of demand increases from a reputable source
D. Estimates of operational efficiencies gained, cost savings, and/or safety improvements from a reputable source (including the applicant)

Upload any Return on Investment documentation below. The list is overwritten each time files are chosen, so please choose all files at one time. Drag and Drop is enabled.

UPLOAD RETURN ON INVESTMENT DOCUMENTATION

Allowed file extensions: .pdf, .docx, .doc, .xls, .xlsx, .rtf
Maximum File Size: 30 MB

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Benefit-Cost Analysis

This project provides a substantial economic benefit to George M. Bryan Field in the form of lease revenue and net revenue from sales of Jet-A.

Of all the economic benefits, the one most easily quantified and projected is the increase in direct revenue from airport operations. Lease revenue for the facility is currently scheduled to be $4,500 monthly. Projected fuel sales are a minimum of 40,000 gallons annually. Based on current margins, the net revenue from fuel sales would be $50,000 annually.

Using the recently adjusted FAA recommended discount rate of 0.5% for 30-year component life this $104,000 annual net revenue increase produces a present worth value of $2,890,580 compared to the $1,524,000 probable project cost. These figures result in an overall benefit-cost ratio of 1.90, and a benefit-cost ratio of 2.11 with respect to the grant amount requested.

While the benefit-cost ratio calculated using net revenue benefit to the airport is very significant, the additional 20 jobs created at the airport and the associated impact of these jobs and the presence of this facility in the community provide impressive additional economic benefits.

THE UNIVERSITY OF MISSISSIPPI
MEDICAL CENTER
EDUCATION · RESEARCH · HEALTHCARE

January 16, 2024

Mr. Rodney Lincoln, Airport Director
George M. Bryan Airport
114 Airport Road
Starkville, Mississippi 39759

RE: Letter of Intent
Hangar Lease

Mr. Lincoln:

Please accept this Letter of Intent ("LOI") from the University of Mississippi Medical Center ("UMMC") for the lease of a new hangar currently being contemplated by the City of Starkville. While a formal lease agreement would be needed to finalize and satisfy all legal requirements of both parties, including approvals as required by the Board of Trustees of State Institutions of Higher Learning (IHL), the items below represent UMMC's commitment to a new hangar and operations center being constructed at George M. Bryan Airport in Starkville:

1. **Tenant:**
   The University of Mississippi Medical Center ("UMMC") is the State's academic medical center and only level-one trauma center; and home to Mississippi's School of Medicine. As such, UMMC provides critical care transport services and disaster medical support across the State of Mississippi, operating out of key bases across different parts of the State. This team, along with subcontracted vendors, provide critical coverage for Mississippians across the State in dire medical need.

2. **Use:**
   UMMC would utilize the new space for hangar and living quarters for UMMC staff and subcontracted vendors for UMMC AirCare & disaster response operations. This space would serve as UMMC's base of operations for the northeast quadrant of the State of Mississippi for its AirCare and disaster response operations. UMMC's operations are currently based out of the Golden Triangle Regional Airport in Columbus, Mississippi. UMMC wishes to relocate this base of operations to the City of Starkville.

3. **Rentable Space:**
   The space shall be a total of not less than roughly 5,900 rentable square feet. This would include a hangar space large enough for an H135 Helicopter and trailer with associated supplies, along with roughly 1,700 square feet for living quarters for staff and flight crews, and roughly 4,200 (60' x 70') square feet of hangar space. UMMC understands that the final square feet and dimensions may vary, but should be sufficient to accommodate space for the hangar and living quarters, as well as sufficient on-site parking.

4. **Lease Term**
   UMMC plans to commit up to a fifteen (15) year lease agreement for the newly-constructed space, subject to IHL required approvals.

5. **Rent:**
   UMMC agrees that the City of Starkville would construct the facility, and lease the building to UMMC over the lease term. The rental amount shall be based on the final construction cost attributed to UMMC (outside of any grant funds), amortized over the term of the Lease Agreement but not to exceed a total rental rate of $4,500.00 per month.

6. **Utilities, CAM Expenses:**
   UMMC would be responsible for ongoing utility usage for the building. The City of Starkville would be responsible for maintenance, upkeep and repairs to the building itself.

7. **Hours of Operation:**
   UMMC and any subcontractor vendors would be housed and operate out of this facility at all times, 24 hours per day, 7 days per week.

8. **Transport and Equipment:**
   Aside from living quarters for flight and medical crews, UMMC would house its disaster response vehicles, equipment, and trailer in this location. Additionally, UMMC would house certain equipment in the space such as maintenance and medical equipment, to be used by UMMC or any subcontracted vendors for flight and medical use.

9. **Fueling:**
   UMMC and/or a third-party vendor will provide fueling for all flights and transport services.

10. **Timeframe for Operations**:
    UMMC and the City of Starkville intend for the new space to be constructed, with UMMC having the ability to commence operations out of the new building no later than February 1, 2025.

While this letter, including the list above, is not binding or exhaustive of more specific terms and conditions that would be encompassed in a full Lease Agreement between the University of Mississippi Medical Center and the City of Starkville, we hope that it provides a sufficient outline and blueprint for UMMC's intended use of the new space.

We look forward to working with the City of Starkville throughout this process, and will be happy to provide any further details or information as necessary.

Sincerely,

Brooks Moore
Program Manager – Real Estate
University of Mississippi Medical Center

From: **Galtelli, Mark** <Mark.Galtelli@gmr.net>
Date: Mon, Jan 29, 2024 at 3:08 PM
Subject: Short term lease
To: Rodney Lincoln <rlincoln@cityofstarkville.org>

Mr Lincoln
I want to thank you and the airport board for working with UMMC and Med-Trans on this project. As we discussed, both parties (UMMC and Med-Trans) are interested in moving into a temporary location on the Starkville Airport. We have reviewed the short-term lease you provided, and we agree with the details. It is our intent to execute the agreement once we have a definitive decision and timeline on the grant award. If you need additional details, please let me know. We are excited about being able to serve the Starkville community in the near future.

Mark Galtelli, MHA, NRP
Program Manager
Mississippi Air Rescue 9, McComb, MS
LifeGuard EMS, Lawrence County
University of Mississippi Medical Center, AirCare
601-209-6573

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: February 6, 2024

SUBJECT:
Consideration of travel for City Planner Daniel Havelin to attend the National Planning Conference in Minneapolis, MN, on April 13-16, 2024, with advanced travel and registration costs not to exceed $2,600.00.

AMOUNT & SOURCE OF FUNDING:
Specific funds have been budgeted for this request
001-190-610-350 Travel
001-190-690-553 Training

FISCAL NOTE:
Receipts will be provided upon return

ADDITIONAL INFORMATION:
The National Planning Conference (NPC24) is an annual conference organized by the American Planning Association. Attendees can earn Certification Maintenance (CM) credits during the conference. These credits are required to maintain American Institute of Certified Planners (AICP) credentials. The CM credits cover a range of topics, including law, ethics, equity, sustainability, and resilience.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org

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SUGGESTED MOTION:
Move approval for City Planner Daniel Havelin to attend the National Planning Conference in Minneapolis, MN, on April 13-16, 2024, with advanced travel and registration costs not to exceed $2,600.00.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: February 6, 2024

SUBJECT:
Consideration of approving the as-needed professional services agreement with the Golden Triangle Planning and Development District, Inc. for GIS-related services.

AMOUNT & SOURCE OF FUNDING:
Professional Services 001-197-600-308

FISCAL NOTE:
N/A

AUTHORIZATION HISTORY:
N/A

REQUESTING DEPARTMENT: Engineering & Street
DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:
The attached professional services agreement with GTPDD will allow the Engineering Department to have as-needed GIS services for various and sundry mapping-related services such as periodically updating the street map, providing assistance with floodplain related mapping audits, and other planning-related projects. These services will only be used as needed and will be expensed to either professional services or project-related accounts.

FOR MORE INFORMATION CONTACT:
Cody Burnett @ 662-323-2525 ext. 3123 or c.burnett@cityofstarkville.org

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SUGGESTED MOTION:
Move to approve the as-needed professional services agreement with the Golden Triangle Planning and Development District, Inc. for GIS-related services.

LETTER OF AGREEMENT FOR

GIS AND CONSULTING SERVICES

THIS AGREEMENT is entered into by and between the City of Starkville, Oktibbeha County, Mississippi, hereinafter referred to as the "CITY," and the Golden Triangle Planning and Development District, Inc. (a non-profit corporation organized and existing under the laws of the State of Mississippi), Starkville, Mississippi, hereinafter referred to as the "DISTRICT."

1. The CITY does hereby contract with the DISTRICT to perform professional GIS and technical services for: GIS SERVICES

2. The DISTRICT hereby agrees to perform the above services in a diligent and competent manner in accordance with the standards applicable to this work.

3. The CITY shall compensate the DISTRICT for professional services rendered (see attachment 1).

4. The DISTRICT will submit monthly or periodic invoices to the CITY requesting payment. Such requests will be based upon the amount and value of work and services performed by the DISTRICT and will be accompanied by an itemized statement of work performed. The CITY shall pay the DISTRICT the total amount of the invoice within thirty (30) days after receipt of the invoice. Nonpayment or payment less than the amount of the invoice within the specified time shall be cause for suspension of work by the DISTRICT.

5. The CITY may terminate or re-negotiate this letter of agreement at any time within written notification to the DISTRICT.

6. Any reports, information, data, memoranda, or documents in any form, electronic or otherwise, prepared or assembled by the DISTRICT under this agreement shall be the property of the CITY, even if remaining with the DISTRICT and the DISTRICT shall maintain confidentiality of such information unless specifically authorized in writing by the CITY through its Mayor or Attorney.

IN WITNESS WHEREOF the CITY and the DISTRICT have executed this Agreement this the ____ day of _____, 2023

CITY: THE CITY OF STARKVILLE, MISSISSIPPI

BY: _____ WITNESS: _____

Lynn Spruill, Mayor City Clerk (SEAL)

CONSULTANT: THE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT, INC.

BY: _____ WITNESS: _____

Rupert L. "Rudy" Johnson, Executive Director (SEAL)

GIS SERVICES

Attachment 1

Project Title: GIS Services

Purpose: CITY to have access to the DISTRICT's GIS capabilities.

Project Description: GIS Services as needed

Cost: DISTRICT staff members' current rate.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: February 6, 2024

SUBJECT:
Consideration of amending the Official City of Starkville Street Map and Register.

AMOUNT & SOURCE OF FUNDING:
N/A

FISCAL NOTE:
N/A

AUTHORIZATION HISTORY:
The Board of Aldermen approved a letter agreement with the Golden Triangle Planning and Development District, Inc. at the October 17th, 2023 Recess Meeting in the amount of $2,400.00 to create an updated City street map and register.

REQUESTING DEPARTMENT: Engineering & Street
DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:
The official City street map and register has not been updated since the annexation. This map reflects the annexation update as well as various other streets that have been added or modified over the past few years. The updated street map is GIS-based and integrates with the online City mapping system. This update also includes an official street register.

FOR MORE INFORMATION CONTACT:
Cody Burnett @ 662-323-2525 ext. 3123 or c.burnett@cityofstarkville.org

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SUGGESTED MOTION:
Move to approve the amendment of the Official City of Starkville Street Map and Register.

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
ABERNATHY DR		0.49	2597.88	CITY	5	T 18 N / R 14 E	STARK RD	5	T 18 N / R 14 E	MS HWY 25	D-2	1
ACADEMY RD		0.67	3540.01	CITY	10	T 18 N / R 14 E	LOUISVILLE ST	10	T 18 N / R 14 E	S MONTGOMERY ST	E-4	4 & 7
ACORN LN		0.07	372.50	CITY	14	T 18 N / R 14 E	BANYAN RD	14	T 18 N / R 14 E	DEAD END	F-5	3
ADDY LN		0.09	479.22	PRIVATE	22	T 18 N / R 14 E	RYAN AVE	15	T 18 N / R 14 E	DEAD END	G-4 - F-4	3
ADELAIDE BLVD		0.24	1245.24	CITY	14	T 18 N / R 14 E	S MONTGOMERY ST	15	T 18 N / R 14 E	RYAN AVE	F-5 - F-4	3
ADKERSON WAY		0.21	1118.30	CITY	2	T 18 N / R 14 E	UNIVERSITY DR	35	T 19 N / R 14 E	COLLEGE VIEW ST & WALLACE CIR	D-5 - C-5	4
AIRPORT RD		1.09	5775.75	CITY	8	T 18 N / R 14 E	MS HWY 12 W	17	T 18 N / R 14 E	DEAD END	E-2 - F-2	7
ALFRED PERKINS ST		0.09	489.13	CITY	34	T 19 N / R 14 E	N LONG ST	34	T 19 N / R 14 E	DEAD END	C-4	7
AMES ST		0.07	376.67	CITY	34	T 19 N / R 14 E	WARE ST	34	T 19 N / R 14 E	W MAIN ST	C-4	7
ANNABELLA ST		0.08	426.20	PRIVATE	3	T 18 N / R 14 E	S MONTGOMERY ST	3	T 18 N / R 14 E	DEAD END	D-4	2
APPLE ST		0.12	636.80	CITY	34	T 19 N / R 14 E	CURRY ST	34	T 19 N / R 14 E	DEAD END	C-4	6 & 7
ARBOR DR		0.14	741.02	CITY	7	T 18 N / R 14 E	PINECREST RD	7	T 18 N / R 14 E	DEAD END	E-1	1
ARLINGTON DR	(NOT ACCEPTED YET)	0.11	561.02	CITY / (NOT ACCEPTED YET)	15	T 18 N / R 14 E	HUXLEY DR	15	T 18 N / R 14 E	DEAD END	F-4	3
ARROW DR		0.20	1043.61	CITY	27	T 19 N / R 14 E	WINDSOR RD	27	T 19 N / R 14 E	SEVILLE PL & WINDSOR RD	B-4	5
ARROWHEAD DR		0.10	517.62	CITY	21	T 18 N / R 14 E	WARRIOR DR	21	T 18 N / R 14 E	DEAD END	G-3	7

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
ASH RD		0.05	254.89	CITY	4	T 18 N / R 14 E	SYCAMORE ST	3	T 18 N / R 14 E	LINDEN CIR	D-3 - D-4	2
ASPEN RD		0.21	1082.45	CITY	4	T 18 N / R 14 E	PIN OAK DR	4	T 18 N / R 14 E	MS HWY 12 W	D-3	1
AUSTIN LN		0.11	597.03	PRIVATE	34	T 19 N / R 14 E	ROOSEVELT TAYLOR SR DR	34	T 19 N / R 14 E	DEAD END	C-4	7
AUTUMN WOODS		0.10	505.47	CITY	15	T 18 N / R 14 E	HUNTINGTON DR & KINGSTON CT	15	T 18 N / R 14 E	DEAD END	F-4	3
AVE OF PATRIOTS ST		0.22	1173.75	CITY	4	T 18 N / R 14 E	MS HWY 12 W	4	T 18 N / R 14 E	DEAD END	D-3	1 & 7
AVONDALE ST		0.09	452.37	PRIVATE	33	T 19 N / R 14 E	DR MARTIN LUTHER KING JR DR W	33	T 19 N / R 14 E	DEAD END	C-3	6
AZALEA LN		0.25	1300.93	CITY	10	T 18 N / R 14 E	LOUISVILLE ST	9	T 18 N / R 14 E	DEAD END	E-4 - E-3	2
AZTEC DR		0.41	2143.55	CITY	27	T 19 N / R 14 E	PONTOTOC ST	27	T 19 N / R 14 E	DEAD END	B-4	6
BABYLON RD		0.50	2643.78	CITY	30	T 19 N / R 14 E	W GARRARD RD	30	T 19 N / R 14 E	CITY LIMIT LINE	B-1	6
BALTZEGAR CT		0.07	358.67	PRIVATE	2	T 18 N / R 14 E	LUMMUS DR	2	T 18 N / R 14 E	RUSSELL ST	D-5	4
BANCROFT AVE		0.25	1305.77	CITY	15	T 18 N / R 14 E	DEAD END	15	T 18 N / R 14 E	BANCROFT AVE	F-4	3
BANCROFT AVE	(NOT ACCEPTED YET)	0.12	626.80	CITY / (NOT ACCEPTED YET)	15	T 18 N / R 14 E	BANCROFT AVE	15	T 18 N / R 14 E	DEAD END	F-4	3
BANYAN RD		0.58	3056.12	CITY	15	T 18 N / R 14 E	S MONTGOMERY ST	14	T 18 N / R 14 E	GARDENIA DR & MIMOSA DR	F-4 - F-5	3
BAR-B-QUE RD		0.23	1191.82	CITY	24	T 19 N / R 14 E	STOWOOD RD S	24	T 19 N / R 14 E	CITY LIMIT LINE	A-6	6
BARDWELL RD		0.19	990.90	CITY	31	T 19 N / R 15 E	OLD MAYHEW RD	31	T 19 N / R 15 E	CITY LIMIT LINE	C-7	5

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
BARNETT DR		0.36	1916.42	CITY	3	T 18 N / R 14 E	HOWARD RD & IMES ST	3	T 18 N / R 14 E	HOWARD RD	D-4	2
BATTERS BLVD		0.48	2544.58	CITY	17	T 18 N / R 14 E	CORNERSTONE BLVD	18	T 18 N / R 14 E	BLUEFIELD RD	F-2 - F-1	7
BAY MEADOWS DR		0.07	356.87	CITY	26	T 19 N / R 14 E	ROSE PERKINS EVANS DR	26	T 19 N / R 14 E	DEAD END	B-5	5
BEECH CIR		0.05	272.26	CITY	4	T 18 N / R 14 E	CHESTNUT DR	4	T 18 N / R 14 E	DEAD END	D-3	2
BELLARD ST		0.06	330.44	PRIVATE	31	T 19 N / R 15 E	DEAD END	31	T 19 N / R 15 E	DEAD END	C-7	5
BELLWOOD DR		0.15	784.98	CITY	10	T 18 N / R 14 E	SHADOWOOD LN	10	T 18 N / R 14 E	DEAD END	E-4	3
BELMONT DR	(NOT ACCEPTED YET)	0.37	1963.96	CITY / (NOT ACCEPTED YET)	15	T 18 N / R 14 E	S MONTGOMERY ST	15	T 18 N / R 14 E	DEAD END	F-4	3
BENT BROOK RIDGE ST		0.24	1277.99	CITY	3	T 18 N / R 14 E	YELLOW JACKET DR	3	T 18 N / R 14 E	BENT BROOK RIDGE ST	D-4	2
BENT BROOK RIDGE ST	(NOT ACCEPTED YET)	0.11	585.81	CITY / (NOT ACCEPTED YET)	3	T 18 N / R 14 E	BENT BROOK RIDGE ST	3	T 18 N / R 14 E	YELLOW JACKET DR	D-4	2
BIGGS RD		0.37	1952.16	CITY	31	T 19 N / R 15 E	OLD MAYHEW RD	31	T 19 N / R 15 E	DEAD END	C-7	5
BIRCH DR		0.06	309.77	CITY	4	T 18 N / R 14 E	PERSIMMON DR	4	T 18 N / R 14 E	MAPLE DR	D-3	1
BLUEFIELD RD		1.27	6707.74	CITY	7	T 18 N / R 14 E	MS HWY 12 W	20	T 18 N / R 14 E	CITY LIMIT LINE	E-1 - G-2	7
BOBWHITE DR		0.12	652.55	CITY	5	T 18 N / R 14 E	MEADOW LARK DR	5	T 18 N / R 14 E	DEAD END	D-2	1
BONNIE RD		0.23	1233.33	CITY	27	T 19 N / R 14 E	WINDSOR RD	27	T 19 N / R 14 E	WOODLAWN RD	B-4	5
BOW DR		0.11	587.34	CITY	21	T 18 N / R 14 E	WARRIOR DR	21	T 18 N / R 14 E	DEAD END	G-3	7

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
BOXWOOD LN		0.16	833.98	CITY	3	T 18 N / R 14 E	CHESTNUT DR	3	T 18 N / R 14 E	LOUISVILLE ST	D-4	2
BOYD DR		0.12	633.14	PRIVATE	26	T 19 N / R 14 E	OLD WEST POINT RD	26	T 19 N / R 14 E	DEAD END	B-5	5
BOYD RD		0.62	3285.74	CITY	32	T 19 N / R 15 E	DEAD END	30	T 19 N / R 15 E	CITY LIMIT LINE	C-8 - B-7	6
BRANDON RD		0.09	472.14	CITY	34	T 19 N / R 14 E	CARVER DR	34	T 19 N / R 14 E	HOSPITAL RD	C-4	5 & 6
BRIARWICK DR		0.31	1644.09	CITY	10	T 18 N / R 14 E	DUNBROOK DR	10	T 18 N / R 14 E	SHADOWOOD LN	E-4	3
BRIARWOOD DR		0.18	957.35	CITY	35	T 19 N / R 14 E	EDGEWOOD DR	35	T 19 N / R 14 E	WOODCREST DR	C-5	5
BRIDLE PATH		0.53	2788.51	CITY	27	T 19 N / R 14 E	N JACKSON ST	27	T 19 N / R 14 E	WOODLAWN RD	B-4	5
BRITTANY LN		0.08	426.45	CITY	35	T 19 N / R 14 E	OLD WEST POINT RD	35	T 19 N / R 14 E	DEAD END	C-5	5
BROAD ST		0.26	1357.59	CITY	35	T 19 N / R 14 E	OKTIBBEHA DR	35	T 19 N / R 14 E	HILLSIDE DR	C-5	5
BROOK AVE		0.50	2624.55	CITY	11	T 18 N / R 14 E	GARDENIA DR	14	T 18 N / R 14 E	DEAD END	E-5 - F-5	3
BROOKWOOD		0.05	285.97	CITY	10	T 18 N / R 14 E	WILLOW BEND DR	10	T 18 N / R 14 E	DEAD END	E-4	4
BRYAN LN		0.04	211.31	CITY	3	T 18 N / R 14 E	LOUISVILLE ST	3	T 18 N / R 14 E	DEAD END	D-4	1
BRYCE LN		0.10	519.30	CITY	10	T 18 N / R 14 E	SUZANNE AVE	10	T 18 N / R 14 E	LEIGH LN	E-4	4
BULLDOG TRAILER PARK DR		0.30	1592.58	PRIVATE	10	T 18 N / R 14 E	LOUISVILLE ST	10	T 18 N / R 14 E	DEAD END	E-4	2
BULLY BLVD		0.84	4440.44	MSU	2	T 18 N / R 14 E	MS HWY 12 E	2	T 18 N / R 14 E	CITY LIMIT LINE	D-5	3 & 4
BUTLER RD	EASTBOUND LANE ONLY	0.87	4589.21	COUNTY/CITY	23	T 19 N / R 14 E	ROCKHILL RD	23	T 19 N / R 14 E	STWOOD RD	A-5	6

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
CALAIS CT	(NOT ACCEPTED YET)	0.04	221.79	CITY / (NOT ACCEPTED YET)	26	T 19 N / R 14 E	CARRIAGE LN	26	T 19 N / R 14 E	DEAD END	B-5	5
CALDWELL ST		0.14	754.94	CITY	34	T 19 N / R 14 E	UNIVERSITY DR	34	T 19 N / R 14 E	DR MARTIN LUTHER KING JR DR E	C-4	2
CAMBRIDGE DR		0.12	626.60	CITY	36	T 19 N / R 14 E	OLD MAYHEW RD	36	T 19 N / R 14 E	CITY LIMIT LINE	C-6	5
CAMDEN PL		0.09	459.13	PRIVATE	3	T 18 N / R 14 E	LOUISVILLE ST	3	T 18 N / R 14 E	LOUISVILLE ST	D-4	7
CAMELLIA PL		0.14	747.88	CITY	10	T 18 N / R 14 E	LYNN LN	10	T 18 N / R 14 E	DANIELS DR	E-4	2
CAMP AVE		0.22	1156.40	CITY	2	T 18 N / R 14 E	UNIVERSITY DR	2	T 18 N / R 14 E	ADKERSON WAY	D-5	4
CANAL ST		0.10	523.19	CITY	3	T 18 N / R 14 E	NELSON ST	3	T 18 N / R 14 E	DEAD END	D-4	7
CANDICE CIR		0.03	168.46	CITY	10	T 18 N / R 14 E	LEIGH LN	10	T 18 N / R 14 E	DEAD END	E-4	4
CANNA AVE		0.47	2474.52	CITY	14	T 18 N / R 14 E	DEAD END	14	T 18 N / R 14 E	DEAD END	F-5	3
CANNON RD		0.01	31.45	CITY	32	T 19 N / R 15 E	MS HWY 182	32	T 19 N / R 15 E	CITY LIMIT LINE	C-8	6
CANTERBURY RD		0.32	1674.67	CITY	11	T 18 N / R 14 E	MAID MARIAN RD & TUXFORD RD	11	T 18 N / R 14 E	SHERWOOD RD	E-5	3
CARRIAGE LN	(NOT ACCEPTED YET)	0.28	1462.01	CITY / (NOT ACCEPTED YET)	26	T 19 N / R 14 E	E GARRARD RD	26	T 19 N / R 14 E	DEAD END	B-5	5
CARROLL ST		0.04	220.38	CITY	3	T 18 N / R 14 E	BARNETT DR	3	T 18 N / R 14 E	DEAD END	D-4	2
CARTER BLVD	(NOT ACCEPTED YET)	0.94	4943.81	CITY / (NOT ACCEPTED YET)	8	T 18 N / R 14 E	OLD HWY 12	5	T 18 N / R 14 E	MS HWY 25	E-2 - D-2	1

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
CARVER DR		0.52	2765.28	CITY	34	T 19 N / R 14 E	DEAD END	33	T 19 N / R 14 E	DEAD END	C-4 - C-3	5 & 6
CATHERINE ST		0.19	991.18	CITY	34	T 19 N / R 14 E	N MONTGOMERY ST	35	T 19 N / R 14 E	DEAD END	C-4 - C-5	5
CC CLARK RD		0.34	1798.51	CITY	9	T 18 N / R 14 E	DEAD END	9	T 18 N / R 14 E	DEAD END	E-3	7
CEDAR CREEK LN		0.67	3533.46	CITY	29	T 19 N / R 14 E	W GARRARD RD	29	T 19 N / R 14 E	DEAD END	B-2	6
CEDAR LN		0.39	2038.69	CITY	35	T 19 N / R 14 E	HILLSIDE DR	35	T 19 N / R 14 E	OLD WEST POINT RD	C-5	5
CENTRAL AVE		0.25	1309.42	CITY	34	T 19 N / R 14 E	N JACKSON ST	34	T 19 N / R 14 E	N MONTGOMERY ST	C-4	5
CHADWICK DR		0.31	1656.60	PRIVATE	1	T 18 N / R 14 E	E LEE BLVD	1	T 18 N / R 14 E	E LEE BLVD	D-6	5
CHAPIN ST		0.16	868.39	CITY	35	T 19 N / R 14 E	OLD WEST POINT RD	35	T 19 N / R 14 E	DEAD END	C-5	5
CHARLESTON DR		0.31	1658.78	PRIVATE	10	T 18 N / R 14 E	ACADEMY RD & MOLLY DR	10	T 18 N / R 14 E	DEAD END	E-4	4
CHELSIA WAY		0.09	457.72	CITY	15	T 18 N / R 14 E	HUNTINGTON DR & LANGSTON CV	15	T 18 N / R 14 E	DEAD END	F-4	3
CHEROKEE DR		0.32	1681.79	CITY	27	T 19 N / R 14 E	HIWASSEE DR	27	T 19 N / R 14 E	DEAD END	B-4	6
CHERRY LN		0.19	979.33	CITY	27	T 19 N / R 14 E	WOODLAWN RD	27	T 19 N / R 14 E	BRIDLE PATH	B-4	5
CHESTNUT DR		0.75	3959.20	CITY	3	T 18 N / R 14 E	LOUISVILLE ST	4	T 18 N / R 14 E	SYCAMORE ST	D-4 - D-3	2
CHEYENNE DR		0.03	181.64	CITY	27	T 19 N / R 14 E	S APACHE DR	27	T 19 N / R 14 E	CHEYENNE DR	B-4	6
CHEYENNE DR	(NOT ACCEPTED YET)	0.14	741.59	CITY / (NOT ACCEPTED YET)	27	T 19 N / R 14 E	CHEYENNE DR	27	T 19 N / R 14 E	CHEROKEE	B-4	6

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
CHICKASAW DR		0.20	1072.21	CITY	27	T 19 N / R 14 E	EUTAW DR	27	T 19 N / R 14 E	DEAD END	B-4	6
CHOCTAW RD		0.18	929.18	CITY	27	T 19 N / R 14 E	EUTAW DR	27	T 19 N / R 14 E	AZTEC DR	B-4	6
CLAIBORNE WAY		0.27	1410.37	PRIVATE	22	T 18 N / R 14 E	LAWRENCE AVE	22	T 18 N / R 14 E	DEAD END	G-4	3
CLAIRMONT CIR		0.25	1336.20	PRIVATE	26	T 19 N / R 14 E	PRESSLY DR	26	T 19 N / R 14 E	PRESSLY DR	B-5	5
CLAUDIA DR		0.09	469.19	CITY	14	T 18 N / R 14 E	CANNA AVE	14	T 18 N / R 14 E	DEAD END	F-5	3
CLAYTON PRESERVE LN		0.20	1054.88	PRIVATE	32	T 19 N / R 15 E	RUTH RD	32	T 19 N / R 15 E	DEAD END	C-8	6
CLEMENTS AVE		0.40	2098.30	CITY	5	T 18 N / R 14 E	STARK RD	5	T 18 N / R 14 E	DEAD END	D-2	1
CLYDE Q SHEELY CIR		0.45	2351.28	MSU	2	T 18 N / R 14 E	GREEK DR	2	T 18 N / R 14 E	GREEK DR	D-5	3
COACH CIR		0.18	955.91	CITY	2	T 18 N / R 14 E	RV WAY	2	T 18 N / R 14 E	RV WAY	D-5	4
COLBY LN		0.08	398.53	PRIVATE	17	T 18 N / R 14 E	BLUEFIELD RD	18	T 18 N / R 14 E	DEAD END	F-2 - F-1	7
COLE ST		0.31	1610.40	CITY	3	T 18 N / R 14 E	LOUISVILLE ST	3	T 18 N / R 14 E	MS HWY 12 W	D-4	7
COLLEGE VIEW ST		0.15	771.68	CITY	35	T 19 N / R 14 E	N NASH ST	2	T 18 N / R 14 E	ADKERSON WAY	C-5 - D-5	4
COLLEGE VIEW ST		0.51	2712.40	MSU	35	T 19 N / R 14 E	ADKERSON WAY	2	T 18 N / R 14 E	CITY LIMIT LINE	C-5 - D-5	4
COLLIER RD		0.64	3399.10	CITY	23	T 19 N / R 14 E	ROCK HILL RD	22	T 19 N / R 14 E	CITY LIMIT LINE	A-5 - A-4	6
COLONEL MULDROW DR		0.16	835.98	CITY	2	T 18 N / R 14 E	UNIVERSITY DR	2	T 18 N / R 14 E	RUSSELL ST	D-5	4
COLONIAL CIR		0.67	3526.92	CITY	15	T 18 N / R 14 E	S MONTGOMERY ST	15	T 18 N / R 14 E	DEAD END	F-4	3

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
COMMONWEALTH DR	(NOT ACCEPTED YET)	0.27	1442.58	CITY / (NOT ACCEPTED YET)	10	T 18 N / R 14 E	ACADEMY RD & HUMMINGBIRD LN	10	T 18 N / R 14 E	SANDTHORNE WAY	E-4	4
COOPER LN		0.14	731.35	PRIVATE	4	T 18 N / R 14 E	WHITFIELD ST	4	T 18 N / R 14 E	WHITFIELD ST	D-3	1
COPPERFIELD CT		0.22	1154.23	CITY	26	T 19 N / R 14 E	WALDEN WAY	26	T 19 N / R 14 E	NORTHGATE DR	B-5	5
CORNERSTONE BLVD		0.61	3234.31	CITY	17	T 18 N / R 14 E	MS HWY 25	17	T 18 N / R 14 E	DEAD END	F-2	7
COTTAGE CREEK LN		0.11	563.61	CITY	26	T 19 N / R 14 E	CREEKSIDE CV	26	T 19 N / R 14 E	E GARRARD RD	B-5	5
COTTON MILL RD		0.11	598.84	PRIVATE	2	T 18 N / R 14 E	SPRING ST	2	T 18 N / R 14 E	MILL ST	D-5	4
COTTON ROW		0.19	1014.95	CITY	2	T 18 N / R 14 E	JARNIGAN ST	2	T 18 N / R 14 E	MAXWELL ST	D-5	4
COTTONWOOD DR		0.35	1865.98	CITY	4	T 18 N / R 14 E	PLUM RD	4	T 18 N / R 14 E	MAPLE DR	D-3	1
COUNTRY CLUB RD		0.40	2110.32	CITY	15	T 18 N / R 14 E	HUNTINGTON DR & S MONTGOMERY ST	14	T 18 N / R 14 E	DEAD END	F-4 - F-5	3
COUNTRYSIDE RD		0.48	2514.87	CITY	15	T 18 N / R 14 E	COLONIAL CIR	15	T 18 N / R 14 E	DEAD END	F-4	3
COURTLAND		0.14	759.82	PRIVATE	11	T 18 N / R 14 E	SHERWOOD RD & YORKSHIRE RD	11	T 18 N / R 14 E	DEAD END	E-5	3
COX LOOP		0.22	1143.26	CITY	33	T 19 N / R 14 E	SURHAVER AVE	33	T 19 N / R 14 E	SURHAVER AVE	C-3	7
CRAIN RD		0.10	527.66	PRIVATE	31	T 19 N / R 15 E	HAPPY TRAILS LN	31	T 19 N / R 15 E	DEAD END	C-7	5
CREEKSIDE CV		0.05	285.65	CITY	26	T 19 N / R 14 E	E GARRARD RD	26	T 19 N / R 14 E	DEAD END	B-5	5
CRITZ ST		0.63	3331.95	CITY	34	T 19 N / R 14 E	N JACKSON ST	35	T 19 N / R 14 E	OLD WEST POINT RD	C-4 - C-5	2 & 5

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
CROSSBOW DR		0.03	163.55	CITY	11	T 18 N / R 14 E	CANTERBURY RD	11	T 18 N / R 14 E	DEAD END	E-5	3
CROSSGATE ST		0.44	2336.43	CITY	8	T 18 N / R 14 E	MS HWY 12 W	5	T 18 N / R 14 E	G T THAMES DR	E-2 - D-2	1
CRUISE ST		0.08	440.53	CITY	35	T 19 N / R 14 E	SANTA ANITA DR	35	T 19 N / R 14 E	SANTA ANITA DR	C-5	5
CURRY ST		0.26	1376.53	CITY	34	T 19 N / R 14 E	APPLE ST	34	T 19 N / R 14 E	N JACKSON ST	C-4	2 & 6
CURTIS ST		0.23	1213.05	CITY	4	T 18 N / R 14 E	WHITFIELD ST	4	T 18 N / R 14 E	WHITFIELD ST	D-3	1
CUSHMAN ST		0.16	830.37	CITY	34	T 19 N / R 14 E	GREENSBORO ST, W LAMPKIN ST & YEATES ST	34	T 19 N / R 14 E	WARE ST	C-4	7
CYPRESS CROSSING DR		0.08	409.30	PRIVATE	25	T 19 N / R 14 E	PAT STATION RD	25	T 19 N / R 14 E	DEAD END	B-6	6
CYPRESS POINTE RD		0.17	906.02	CITY	14	T 18 N / R 14 E	OAKMONT RD	14	T 18 N / R 14 E	CYPRESS POINTE RD	F-5	3
CYPRESS POINTE RD	(NOT ACCEPTED YET)	0.13	711.79	CITY / (NOT ACCEPTED YET)	14	T 18 N / R 14 E	CYPRESS POINTE RD	14	T 18 N / R 14 E	TURNBERRY LN	F-5	3
CYPRESS RD		0.18	938.45	CITY	4	T 18 N / R 14 E	PIN OAK DR	4	T 18 N / R 14 E	MAPLE DR	D-3	1
DAFFODIL DR		0.07	376.31	CITY	14	T 18 N / R 14 E	LAUREL HILL DR	14	T 18 N / R 14 E	DEAD END	F-5	3
DANIELS DR		0.22	1146.28	CITY	10	T 18 N / R 14 E	LYNN LN	10	T 18 N / R 14 E	DEAD END	E-4	2
DAVIS PL		0.04	225.46	CITY	2	T 18 N / R 14 E	SPRING ST & SPRUELL PL	2	T 18 N / R 14 E	DEAD END	D-5	4
DAY LILY DR		0.23	1219.52	CITY	14	T 18 N / R 14 E	DEAD END	14	T 18 N / R 14 E	DEAD END	F-5	3
DEERFIELD RD		0.06	336.32	PRIVATE	21	T 18 N / R 14 E	LOUISVILLE ST	21	T 18 N / R 14 E	DEAD END	G-3	7

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
DERBYSHIRE RD		0.18	975.14	CITY	11	T 18 N / R 14 E	MAID MARIAN RD & WILL SCARLET CT	11	T 18 N / R 14 E	MAID MARIAN RD	E-5	3
DERO DR	(NOT ACCEPTED YET)	0.08	418.90	CITY / (NOT ACCEPTED YET)	22	T 18 N / R 14 E	LAKE LITTLE BLVD	22	T 18 N / R 14 E	DEAD END	G-4	3
DIDLAKE ST		0.19	981.99	CITY	34	T 19 N / R 14 E	N JACKSON ST & PARK AVE	34	T 19 N / R 14 E	DEAD END	C-4	5
DOBBY LN		0.12	618.17	PRIVATE	31	T 19 N / R 15 E	OLD MAYHEW RD	31	T 19 N / R 15 E	DEAD END	C-7	5
DOCTORS PARK		0.09	485.71	CITY	34	T 19 N / R 14 E	HOSPITAL RD & WILBURN WAY	34	T 19 N / R 14 E	DEAD END	C-4	5
DOGWOOD DR		0.20	1051.38	CITY	4	T 18 N / R 14 E	SPRUCE LN	4	T 18 N / R 14 E	PLUM RD	D-3	1
DOUGLAS MCARTHUR DR		0.72	3804.39	CITY	4	T 18 N / R 14 E	DEAD END	5	T 18 N / R 14 E	DEAD END	D-3 - D-2	1
DOVER CT		0.20	1048.51	CITY	15	T 18 N / R 14 E	HUNTINGTON DR	15	T 18 N / R 14 E	HUNTINGTON DR & LAKE POINTE LN	F-4	3
DR DOUGLAS L CONNER DR		0.49	2580.33	CITY	34	T 19 N / R 14 E	E MAIN ST, S WASHINGTON ST & W MAIN ST	34	T 19 N / R 14 E	DEAD END	C-4	6 & 7
DR MARTIN LUTHER KING JR DR E		0.53	2801.66	CITY	34	T 19 N / R 14 E	DR DOUGLAS L CONNER DR & DR MARTIN LUTHER KING JR DR W	35	T 19 N / R 14 E	OLD WEST POINT RD & MS HWY 182	C-5 - C-4	2 & 5 & 6 & 7
DR MARTIN LUTHER KING JR DR W		0.43	2262.49	CITY	34	T 19 N / R 14 E	DR DOUGLAS L CONNER DR & DR MARTIN LUTHER KING JR DR E	34	T 19 N / R 14 E	ROOSEVELT TAYLOR SR DR	C-4 - D-2	1 & 6 & 7
DR MARTIN LUTHER KING JR DR W		1.28	6736.31	MDOT	34	T 19 N / R 14 E	ROOSEVELT TAYLOR SR DR	5	T 18 N / R 14 E	MS HWY 182 W & STARK RD	C-4 - D-2	1 & 6 & 7

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
DUNBROOK DR		0.22	1147.29	CITY	10	T 18 N / R 14 E	S MONTGOMERY ST	10	T 18 N / R 14 E	BRIARWICK DR	E-4	3
DUNLAP ST		0.18	975.31	CITY	10	T 18 N / R 14 E	SHADOWOOD LN	10	T 18 N / R 14 E	DEAD END	E-4	3
E GARRARD RD		1.27	6727.19	CITY	27	T 19 N / R 14 E	MS HWY 389, N JACKSON ST & W GARRARD RD	26	T 19 N / R 14 E	MS HWY 12 E	B-4 - B-6	5 & 6
E GILLESPIE ST		0.65	3456.64	CITY	3	T 18 N / R 14 E	W GILLESPIE ST & S WASHINGTON ST	2	T 18 N / R 14 E	JARNIGAN ST & RUSSELL ST	D-4 - D-5	2 & 4 & 7
E LAMPKIN ST		0.54	2854.06	CITY	34	T 19 N / R 14 E	W LAMPKIN ST & S WASHINGTON ST	35	T 19 N / R 14 E	FELLOWSHIP ST	C-4 - C-5	2 & 7
E LEE BLVD		1.01	5332.09	CITY	1	T 18 N / R 14 E	MS HWY 182	36	T 19 N / R 14 E	CITY LIMIT LINE	D-6 - C-6	5
E MAIN ST		0.15	780.24	CITY	34	T 19 N / R 14 E	DR DOUGLAS L CONNER DR, S WASHINGTON ST & W MAIN ST	34	T 19 N / R 14 E	N JACKSON ST, S JACKSON ST & UNIVERSITY DR	C-4	2 & 7
E PECAN ACRES		0.13	702.84	CITY	3	T 18 N / R 14 E	W WOOD ST	3	T 18 N / R 14 E	PECAN ACRES	D-4	7
E POINTE DR		0.07	390.54	CITY	35	T 19 N / R 14 E	OLD WEST POINT RD	35	T 19 N / R 14 E	DEAD END	C-5	5
E WILLIAMSBURG DR		0.17	911.87	CITY	15	T 18 N / R 14 E	COLONIAL CIR	15	T 18 N / R 14 E	W WILLIAMSBURG DR	F-4	3
E WOOD ST		0.17	923.09	CITY	3	T 18 N / R 14 E	W WOOD ST & S WASHINGTON ST	3	T 18 N / R 14 E	S JACKSON ST	D-4	7
EAST CT		0.02	127.32	CITY	27	T 19 N / R 14 E	GREEN HILL DR	27	T 19 N / R 14 E	DEAD END	B-4	6
EAST DR		0.10	542.50	CITY	36	T 19 N / R 14 E	LAKEWOOD DR	36	T 19 N / R 14 E	DEAD END	C-6	5

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
ECKFORD DR		0.16	822.90	CITY	3	T 18 N / R 14 E	MS HWY 12 W	3	T 18 N / R 14 E	VICTORY LN & YELLOW JACKET DR	D-4	7
EDGAR LN		0.09	483.06	PRIVATE	36	T 19 N / R 14 E	MONTGOMERY HILL RD	36	T 19 N / R 14 E	DEAD END	C-6	5
EDGEWATER LN		0.04	196.88	CITY	36	T 19 N / R 14 E	LAKEWOOD DR	36	T 19 N / R 14 E	DEAD END	C-6	5
EDGEWOOD DR		0.49	2608.49	CITY	35	T 19 N / R 14 E	CRITZ ST & WHITE DR	26	T 19 N / R 14 E	DEAD END	C-5 - B-5	5
EDINBURGH DR		0.11	583.33	CITY	36	T 19 N / R 14 E	OLD MAYHEW RD	36	T 19 N / R 14 E	CITY LIMIT LINE	C-6	5
EDWIN AVE		0.10	512.50	CITY	10	T 18 N / R 14 E	SUZANNE AVE	10	T 18 N / R 14 E	LEIGH LN	E-4	4
ELM PL		0.28	1493.17	CITY	3	T 18 N / R 14 E	LINDEN CIR	4	T 18 N / R 14 E	CHESTNUT DR	D-4 - D-3	2
ENDOTHA EXT		0.13	661.02	PRIVATE	32	T 19 N / R 15 E	ENDOTHA RD	32	T 19 N / R 15 E	DEAD END	C-8	6
ENDOTHA RD		0.13	680.78	CITY	32	T 19 N / R 15 E	MS HWY 182	32	T 19 N / R 15 E	DEAD END	C-8	6
ENTERPRISE DR		0.04	217.65	PRIVATE	9	T 18 N / R 14 E	CC CLARK RD	9	T 18 N / R 14 E	DEAD END	E-3	7
ERNEST H JONES JR DR		0.25	1331.02	CITY	34	T 19 N / R 14 E	GREENSBORO ST	34	T 19 N / R 14 E	DR MARTIN LUTHER KING JR DR W & N LONG ST	C-4	1 & 7
EUDORA WELTY DR		0.67	3543.90	CITY	5	T 18 N / R 14 E	MALLORY LN	5	T 18 N / R 14 E	DEAD END	D-2	1
EUTAW DR		0.48	2537.74	CITY	27	T 19 N / R 14 E	W GARRARD RD	27	T 19 N / R 14 E	DEAD END	B-4	6
EVERGLADE AVE		0.04	186.53	CITY	34	T 19 N / R 14 E	HOLLY ST	33	T 19 N / R 14 E	EVERGLADE AVE	C-4 - C-3	6

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
EVERGLADE AVE		0.16	843.73	PRIVATE	34	T 19 N / R 14 E	EVERGLADE AVE	33	T 19 N / R 14 E	HIGHLAND AVE	C-4 - C-3	6
EVERGREEN ST		0.48	2523.15	CITY	34	T 19 N / R 14 E	CRITZ ST	27	T 19 N / R 14 E	N JACKSON ST & SEVILLE PL	C-4 - B-4	5 & 6
FAIRFIELD DR		0.17	879.86	CITY	10	T 18 N / R 14 E	S MONTGOMERY ST	11	T 18 N / R 14 E	DEAD END	E-4 - E-5	3
FAIRWAY DR		0.16	848.51	CITY	22	T 18 N / R 14 E	S MONTGOMERY ST	23	T 18 N / R 14 E	FAIRWAY DR	G-4 - G-5	3
FAIRWAY DR		0.18	956.34	PRIVATE	22	T 18 N / R 14 E	FAIRWAY DR	23	T 18 N / R 14 E	DEAD END	G-4 - G-5	3
FANNIE DALE RD		0.11	554.82	CITY	22	T 19 N / R 14 E	ROCK HILL RD	22	T 19 N / R 14 E	DEAD END	A-4	6
FELIX LONG ST		0.20	1048.34	PRIVATE	34	T 19 N / R 14 E	W LAMPKIN ST	3	T 18 N / R 14 E	YEATES	C-4 - D-4	7
FELLOWSHIP ST		0.26	1391.48	CITY	35	T 19 N / R 14 E	UNIVERSITY DR	2	T 18 N / R 14 E	RUSSELL ST & SPRING ST	C-5 - D-5	2 & 4
FIELDGATE DR	(NOT ACCEPTED YET)	0.14	722.67	CITY / (NOT ACCEPTED YET)	10	T 18 N / R 14 E	SANDTHORNE WAY	10	T 18 N / R 14 E	LYNN LN	E-4	4
FIRE STATION RD		0.41	2141.18	CITY	27	T 19 N / R 14 E	W GARRARD RD	27	T 19 N / R 14 E	MS HWY 389	B-4	6
FIRST PINES		0.26	1353.98	PRIVATE	10	T 18 N / R 14 E	LOUISVILLE ST	10	T 18 N / R 14 E	SECOND PINES	E-4	2
FOLEY DR		0.09	485.54	CITY	14	T 18 N / R 14 E	DAY LILY DR	14	T 18 N / R 14 E	DEAD END	F-5	3
FOREST HILL DR		0.24	1285.23	CITY	33	T 19 N / R 14 E	GREENSBORO ST	4	T 18 N / R 14 E	DEAD END	C-3 - D-3	1
FOURTH PINES		0.22	1171.51	PRIVATE	10	T 18 N / R 14 E	THIRD PINES	10	T 18 N / R 14 E	DEAD END	E-4	2
FOWLER CV		0.03	176.25	CITY	5	T 18 N / R 14 E	G T THAMES DR	5	T 18 N / R 14 E	DEAD END	D-2	1

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
FRANCIS LN		0.09	478.43	CITY	14	T 18 N / R 14 E	CANNA AVE	14	T 18 N / R 14 E	DEAD END	F-5	3
FREEMAN ST		0.14	758.18	CITY	34	T 19 N / R 14 E	SHEPPARD ST	34	T 19 N / R 14 E	OAK ST	C-4	5 & 6
FRENCHMEN ST		0.11	562.35	CITY	3	T 18 N / R 14 E	HOWARD RD	3	T 18 N / R 14 E	VINE ST & YELLOW JACKET DR	D-4	2
FRIAR TUCK RD		0.13	666.25	CITY	11	T 18 N / R 14 E	SHERWOOD RD	11	T 18 N / R 14 E	DEAD END	E-5	3
FRONTAGE		0.08	405.01	PRIVATE	26	T 19 N / R 14 E	GILLIS DR	26	T 19 N / R 14 E	DEAD END	B-5	5
FRONTIER DR		0.19	1003.18	CITY	34	T 19 N / R 14 E	N LONG ST	33	T 19 N / R 14 E	WESTSIDE DR	C-4 - C-3	7
G T THAMES DR		0.23	1193.45	CITY	5	T 18 N / R 14 E	STARK RD	5	T 18 N / R 14 E	DEAD END	D-2	1
GARDEN LN		0.05	242.91	PRIVATE	2	T 18 N / R 14 E	E GILLESPIE ST	2	T 18 N / R 14 E	DEAD END	D-5	4
GARDENIA DR		0.44	2301.61	CITY	14	T 18 N / R 14 E	LAUREL HILL DR	14	T 18 N / R 14 E	DEAD END	F-5	3
GARFIELD LN		0.15	775.23	PRIVATE	31	T 19 N / R 15 E	BOYD RD	30	T 19 N / R 15 E	CITY LIMIT LINE	C-7 - B-7	6
GEECHIE RD		0.26	1353.41	CITY	22	T 19 N / R 14 E	ROCK HILL RD	22	T 19 N / R 14 E	GEECHIE RD	A-4	6
GEECHIE RD		0.08	396.62	PRIVATE	22	T 19 N / R 14 E	GEECHIE RD	22	T 19 N / R 14 E	DEAD END	A-4	6
GENE'S END		0.09	483.57	CITY	14	T 18 N / R 14 E	CANNA AVE	14	T 18 N / R 14 E	DEAD END	F-5	3
GILLIS DR		0.08	405.23	PRIVATE	26	T 19 N / R 14 E	MS HWY 12 E	26	T 19 N / R 14 E	DEAD END	B-5	5
GLADNEY ST		0.15	774.75	CITY	33	T 19 N / R 14 E	GREENSBORO ST	4	T 18 N / R 14 E	WHITFIELD ST	C-3 - D-3	1

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
GLEASON DR		0.03	143.23	PRIVATE	31	T 19 N / R 15 E	LYDIA HILLS LN	31	T 19 N / R 15 E	DEAD END	C-7	5
GOLDFINCH LN		0.21	1105.83	CITY	5	T 18 N / R 14 E	SANDPIPER DR	5	T 18 N / R 14 E	MEADOW LARK DR	D-2	1
GOODMAN PL		0.17	886.07	CITY	2	T 18 N / R 14 E	UNIVERSITY DR	2	T 18 N / R 14 E	LUMMUS DR	D-5	4
GRAND RIDGE RD		0.22	1160.93	CITY	10	T 18 N / R 14 E	S MONTGOMERY ST	10	T 18 N / R 14 E	BRIARWICK DR	E-4	3
GREEK DR		0.17	880.40	MSU	2	T 18 N / R 14 E	CLYDE Q SHEELY CIR	2	T 18 N / R 14 E	STONE BLVD	D-5	3
GREEN HILL DR		0.17	885.14	CITY	27	T 19 N / R 14 E	N MONTGOMERY ST	27	T 19 N / R 14 E	DEAD END	B-4	6
GREEN ST		0.37	1930.02	CITY	3	T 18 N / R 14 E	S JACKSON ST	2	T 18 N / R 14 E	RUSSELL ST	D-4 - D-5	2
GREENBRIAR ST		0.78	4114.94	CITY	15	T 18 N / R 14 E	S MONTGOMERY ST	14	T 18 N / R 14 E	DEAD END	F-4 - F-5	3
GREENFIELD ST		0.16	847.22	CITY	34	T 19 N / R 14 E	EVERGREEN ST	34	T 19 N / R 14 E	N MONTGOMERY ST	C-4	5 & 6
GREENSBORO ST		1.07	5651.66	CITY	34	T 19 N / R 14 E	CUSHMAN ST, W LAMPKIN ST & YEATES ST	33	T 19 N / R 14 E	TALLEY HO DR	C-4 - C-3	1
GREER CIR		0.03	174.41	CITY	5	T 18 N / R 14 E	CROSSGATE ST	5	T 18 N / R 14 E	DEAD END	D-2	1
GREGORY AVE		0.48	2545.53	PRIVATE	31	T 19 N / R 15 E	SHERRILL ST	6	T 18 N / R 15 E	DEAD END	C-7 - D-7	5
GRETA LN	ENDS AT THE GATE	0.55	2901.19	CITY	8	T 18 N / R 14 E	MS HWY 12 W	8	T 18 N / R 14 E	GRETA LN	E-2 - F-2	7
GRETA LN		0.30	1569.99	PRIVATE	8	T 18 N / R 14 E	GRETA LN	17	T 18 N / R 14 E	DEAD END	E-2 - F-2	7
GREYSTONE CT	(NOT ACCEPTED YET)	0.11	590.75	CITY / (NOT ACCEPTED YET)	10	T 18 N / R 14 E	SANDTHORNE WAY	10	T 18 N / R 14 E	FIELDGATE DR	E-4	4

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
GUEST DR		0.20	1076.74	CITY	5	T 18 N / R 14 E	MALLORY LN	5	T 18 N / R 14 E	STARK RD	D-2	1
HACKBERRY CT		0.04	228.79	CITY	14	T 18 N / R 14 E	GREENBRIAR ST	14	T 18 N / R 14 E	DEAD END	F-5	3
HANCOCK CIR		0.21	1135.06	CITY	2	T 18 N / R 14 E	HANCOCK ST	2	T 18 N / R 14 E	HANCOCK ST	D-5	4
HANCOCK ST		0.21	1119.49	CITY	2	T 18 N / R 14 E	SPRING ST	2	T 18 N / R 14 E	MS HWY 12 E	D-5	4
HAPPY TRAILS LN		0.27	1444.79	PRIVATE	31	T 19 N / R 15 E	OLD MAYHEW RD	31	T 19 N / R 15 E	MS HWY 182	C-7	5
HARLEM ST		0.10	536.23	CITY	34	T 19 N / R 14 E	ROOSEVELT TAYLOR SR DR	34	T 19 N / R 14 E	DEAD END	C-4	7
HARNED RD		0.08	447.51	CITY	1	T 18 N / R 14 E	E LEE BLVD	1	T 18 N / R 14 E	CITY LIMIT LINE	D-6	5
HARTNESS ST		0.29	1532.81	CITY	35	T 19 N / R 14 E	UNIVERSITY DR	35	T 19 N / R 14 E	N NASH ST	C-5	4
HELEN CIR		0.50	2665.39	CITY	9	T 18 N / R 14 E	LYNN LN	9	T 18 N / R 14 E	LYNN LN	E-3	2
HEMLOCK DR		0.07	343.93	CITY	4	T 18 N / R 14 E	PLUM RD	4	T 18 N / R 14 E	DEAD END	D-3	1
HENDERSON RD		0.25	1310.91	CITY	16	T 18 N / R 14 E	LOUISVILLE ST	16	T 18 N / R 14 E	DEAD END	F-3	7
HENDERSON ST		0.13	688.15	CITY	34	T 19 N / R 14 E	DR MARTIN LUTHER KING JR DR W	34	T 19 N / R 14 E	PILCHER ST	C-4	7
HENDRICKS RD		0.16	847.59	CITY	23	T 19 N / R 14 E	CITY LIMIT LINE	23	T 19 N / R 14 E	DEAD END	A-5 - A-5	6
HENRY DR		0.11	603.73	CITY	4	T 18 N / R 14 E	AVE OF PATRIOTS ST	4	T 18 N / R 14 E	DEAD END	D-3	1
HERBERT ST		0.27	1432.31	CITY	35	T 19 N / R 14 E	MS HWY 182	35	T 19 N / R 14 E	DEAD END	C-5	4
HERITAGE PL		0.05	275.65	CITY	15	T 18 N / R 14 E	COLONIAL CIR	15	T 18 N / R 14 E	DEAD END	F-4	3

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
HIALEAH ST		0.06	314.60	CITY	4	T 18 N / R 14 E	TALLEY HO DR	4	T 18 N / R 14 E	DEAD END	D-3	1
HICKORY ST		0.19	981.19	CITY	4	T 18 N / R 14 E	PIN OAK DR	4	T 18 N / R 14 E	ASPEN RD	D-3	1
HIGHLAND AVE		0.10	552.07	CITY	33	T 19 N / R 14 E	FRONTIER DR	33	T 19 N / R 14 E	HIGHLAND AVE & HOLLY ST	C-3	6 & 7
HIGHLAND AVE		0.20	1037.71	PRIVATE	33	T 19 N / R 14 E	HIGHLAND AVE & HOLLY ST	33	T 19 N / R 14 E	PEOPLES ST	C-3	6 & 7
HILLIARD ST		0.16	827.66	CITY	34	T 19 N / R 14 E	J W MOSLEY DR & PILCHER ST	34	T 19 N / R 14 E	DEAD END	C-4	7
HILLSIDE DR		0.39	2044.10	CITY	35	T 19 N / R 14 E	DEAD END	35	T 19 N / R 14 E	DEAD END	C-5	5
HIWASSEE DR		0.61	3198.55	CITY	34	T 19 N / R 14 E	HOSPITAL RD & ROY A PERKINS WAY	27	T 19 N / R 14 E	W GARRARD RD	C-4 - B-4	5 & 6
HOGAN ST		0.39	2055.72	CITY	3	T 18 N / R 14 E	S JACKSON ST	2	T 18 N / R 14 E	FELLOWSHIP ST	D-4 - D-5	2
HOLLY HOCK LN		0.09	487.45	CITY	14	T 18 N / R 14 E	DAY LILY DR	14	T 18 N / R 14 E	DEAD END	F-5	3
HOLLY ST		0.10	521.09	CITY	34	T 19 N / R 14 E	N LONG ST	33	T 19 N / R 14 E	HIGHLAND AVE	C-4 - C-3	6 & 7
HOLLYWOOD BLVD		0.46	2430.49	CITY	5	T 18 N / R 14 E	STARK RD	8	T 18 N / R 14 E	DEAD END	D-2 - E-2	1
HOLTSINGER AVE		0.07	369.35	CITY	2	T 18 N / R 14 E	LUMMUS DR	2	T 18 N / R 14 E	COTTON ROW	D-5	4
HONEYSUCKLE LN		0.03	164.66	CITY	3	T 18 N / R 14 E	MAGNOLIA ST	3	T 18 N / R 14 E	DEAD END	D-4	2
HOSPITAL RD		1.03	5444.77	CITY	34	T 19 N / R 14 E	N JACKSON ST	33	T 19 N / R 14 E	REED RD	C-4 - C-3	5 & 6
HOWARD RD		0.42	2198.81	CITY	3	T 18 N / R 14 E	PINE CIR & S JACKSON ST	2	T 18 N / R 14 E	LOCKSLEY WAY & S MONTGOMERY ST	D-4 - D-5	2

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
HUMMINGBIRD LN		0.37	1968.69	CITY	10	T 18 N / R 14 E	ACADEMY RD & COMMONWEALTH DR	10	T 18 N / R 14 E	DEAD END	E-4	4
HUNTER CREEK LN		0.16	856.08	PRIVATE	35	T 19 N / R 14 E	OLD WEST POINT RD	35	T 19 N / R 14 E	DEAD END	C-5	5
HUNTINGTON DR		0.53	2797.96	CITY	15	T 18 N / R 14 E	COUNTRY CLUB RD & S MONTGOMERY ST	15	T 18 N / R 14 E	ARLINGTON DR & HUXLEY DR	F-4	3
HUXLEY DR	(NOT ACCEPTED YET)	0.23	1199.48	CITY / (NOT ACCEPTED YET)	15	T 18 N / R 14 E	ARLINGTON DR & HUNTINGTON DR	15	T 18 N / R 14 E	DEAD END	F-4	3
IMES ST		0.12	640.36	CITY	3	T 18 N / R 14 E	BARNETT DR & HOWARD RD	3	T 18 N / R 14 E	DEAD END	D-4	2
INCA DR		0.10	543.31	CITY	27	T 19 N / R 14 E	MOHAWK ST	27	T 19 N / R 14 E	DEAD END	B-4	6
INDIAN RIDGE DR E		0.05	257.32	CITY	28	T 19 N / R 14 E	INDIAN RIDGE DR W & CHEROKEE DR	27	T 19 N / R 14 E	DEAD END	B-3 - B-4	6
INDIAN RIDGE DR W		0.03	151.49	CITY	28	T 19 N / R 14 E	INDIAN RIDGE DR E & CHEROKEE DR	28	T 19 N / R 14 E	DEAD END	B-3	6
INDUSTRIAL PARK RD		1.62	8543.69	CITY	4	T 18 N / R 14 E	MS HWY 12 W	16	T 18 N / R 14 E	LOUISVILLE ST	D-3 - F-3	2 & 7
IRIS LN		0.04	208.56	CITY	14	T 18 N / R 14 E	CANNA AVE	14	T 18 N / R 14 E	DEAD END	F-5	3
ITHACA EXT		0.02	125.60	PRIVATE	32	T 19 N / R 15 E	ITHACA RD	32	T 19 N / R 15 E	DEAD END	C-8	6
ITHACA RD		0.16	837.44	PRIVATE	32	T 19 N / R 15 E	LAKESIDE RD	32	T 19 N / R 15 E	LAKESIDE RD	C-8	6
J W MOSLEY DR		0.25	1317.84	CITY	34	T 19 N / R 14 E	N LONG ST & WESTSIDE DR	34	T 19 N / R 14 E	HILLIARD ST & PILCHER ST	C-4	7
JACK WALLACE BLVD		0.80	4207.46	CITY	21	T 19 N / R 14 E	MS HWY 389	21	T 19 N / R 14 E	RETHERFORD RD	A-3	6
JACQUELYN DR	(NOT ACCEPTED YET)	0.08	416.04	CITY / (NOT ACCEPTED YET)	10	T 18 N / R 14 E	MOLLY DR	10	T 18 N / R 14 E	MADELINE DR	E-4	4

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
JARNIGAN ST		0.28	1477.48	CITY	2	T 18 N / R 14 E	E GILLESPIE ST & RUSSELL ST	35	T 19 N / R 14 E	UNIVERSITY DR	D-5 - C-5	4
JEFFERSON ST		0.15	786.34	CITY	34	T 19 N / R 14 E	DR DOUGLAS L CONNER DR	34	T 19 N / R 14 E	N JACKSON ST	C-4	2 & 7
JESSIE RD		0.08	422.40	PRIVATE	22	T 19 N / R 14 E	ROCK HILL RD	22	T 19 N / R 14 E	DEAD END	A-4	6
JOE BADDLEY DR		0.06	323.21	CITY	36	T 19 N / R 14 E	TECHNOLOGY BLVD	36	T 19 N / R 14 E	DEAD END	C-6	5
JOHN CALVIN ST		0.15	770.75	CITY	5	T 18 N / R 14 E	JOHN WESLEY DR	5	T 18 N / R 14 E	DEAD END	D-2	1
JOHN WESLEY DR		0.17	889.22	CITY	5	T 18 N / R 14 E	DEAD END	5	T 18 N / R 14 E	DEAD END	D-2	1
JOSEY AVE		0.31	1614.85	CITY	3	T 18 N / R 14 E	MCKEE AVE	3	T 18 N / R 14 E	LINDBERGH BLVD	D-4	7
KENSWICK CT		0.07	350.79	CITY	15	T 18 N / R 14 E	HUNTINGTON DR	15	T 18 N / R 14 E	DEAD END	F-4	3
KERKLING DR		0.11	569.86	CITY	14	T 18 N / R 14 E	S MONTGOMERY ST	14	T 18 N / R 14 E	DEAD END	F-5	3
KING RICHARD RD		0.32	1683.59	CITY	2	T 18 N / R 14 E	S MONTGOMERY ST	2	T 18 N / R 14 E	LIONHEART LN	D-5	4
KINGSTON CT		0.24	1288.12	CITY	15	T 18 N / R 14 E	AUTUMN WOODS & HUNTINGTON DR	15	T 18 N / R 14 E	HUNTINGTON DR	F-4	3
KINGWOOD DR		0.09	496.93	CITY	15	T 18 N / R 14 E	HUNTINGTON DR	15	T 18 N / R 14 E	DEAD END	F-4	3
KIRKSIDE DR		0.21	1115.25	CITY	10	T 18 N / R 14 E	SHADOWOOD LN	10	T 18 N / R 14 E	DEAD END	E-4	3
LAKE LITTLE BLVD	(NOT ACCEPTED YET)	0.34	1801.33	CITY / (NOT ACCEPTED YET)	22	T 18 N / R 14 E	RYAN AVE	15	T 18 N / R 14 E	BANCROFT AVE	G-4 - F-4	3
LAKE POINTE LN		0.09	477.54	CITY	15	T 18 N / R 14 E	DOVER CT & HUNTINGTON DR	15	T 18 N / R 14 E	DEAD END	F-4	3

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
LAKES BLVD		0.26	1380.18	CITY	4	T 18 N / R 14 E	WHITFIELD ST	4	T 18 N / R 14 E	DEAD END	D-3	1
LAKESIDE RD		0.60	3171.11	CITY	32	T 19 N / R 15 E	MS HWY 182	32	T 19 N / R 15 E	DEAD END	C-8	6
LAKEVIEW DR		0.14	737.05	CITY	35	T 19 N / R 14 E	OVERSTREET DR	35	T 19 N / R 14 E	DEAD END	C-5	5
LAKEWOOD DR		0.52	2733.42	CITY	36	T 19 N / R 14 E	E LEE BLVD	36	T 19 N / R 14 E	E LEE BLVD	C-6	5
LANGSTON CV		0.11	594.40	CITY	15	T 18 N / R 14 E	CHELSIA WAY & HUNTINGTON DR	15	T 18 N / R 14 E	DEAD END	F-4	3
LAUREL EAST CV		0.09	497.14	CITY	14	T 18 N / R 14 E	LAUREL VALLEY CV	14	T 18 N / R 14 E	DEAD END	F-5	3
LAUREL HILL DR		0.55	2903.95	CITY	14	T 18 N / R 14 E	GREENBRIAR ST	15	T 18 N / R 14 E	S MONTGOMERY ST	F-5 - F-4	3
LAUREL VALLEY CV		0.07	388.65	CITY	14	T 18 N / R 14 E	LAUREL HILL DR	14	T 18 N / R 14 E	DEAD END	F-5	3
LAUREL WEST CV		0.07	361.54	CITY	14	T 18 N / R 14 E	LAUREL HILL DR	14	T 18 N / R 14 E	DEAD END	F-5	3
LAVENDER LN		0.13	706.75	CITY	14	T 18 N / R 14 E	DEAD END	14	T 18 N / R 14 E	DEAD END	F-5	3
LAWRENCE AVE		0.18	957.62	CITY	23	T 18 N / R 14 E	S MONTGOMERY ST	22	T 18 N / R 14 E	RYAN AVE	G-5 - G-4	3
LEFLORE ST		0.18	955.14	CITY	27	T 19 N / R 14 E	EUTAW DR	27	T 19 N / R 14 E	AZTEC DR	B-4	6
LEIGH LN		0.38	1997.46	CITY	10	T 18 N / R 14 E	LOUISVILLE ST	10	T 18 N / R 14 E	SUZANNE AVE	E-4	4 & 7
LEWIS LN		0.53	2797.20	CITY	29	T 19 N / R 14 E	W GARRARD RD	21	T 19 N / R 14 E	DEAD END	B-2 - A-3	6
LINCOLN GREEN	DISCONNECTED STREET	0.42	2236.41	CITY	2	T 18 N / R 14 E	SPRING ST	11	T 18 N / R 14 E	DEAD END	D-5 - E-5	3 & 4
LINDBERGH BLVD		0.92	4862.74	CITY	3	T 18 N / R 14 E	WHITFIELD ST	4	T 18 N / R 14 E	MS HWY 12 W	D-4 - D-3	7

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
LINDEN CIR		0.47	2475.56	CITY	3	T 18 N / R 14 E	LOUISVILLE ST	3	T 18 N / R 14 E	CHESTNUT DR	D-4	2
LINDLEY AVE		0.11	575.63	CITY	3	T 18 N / R 14 E	HOWARD RD	3	T 18 N / R 14 E	BARNETT DR	D-4	2
LIONHEART LN		0.13	675.04	CITY	2	T 18 N / R 14 E	KING RICHARD RD	2	T 18 N / R 14 E	LOCKSLEY WAY	D-5	4
LITTLE JOHN LN		0.16	838.58	CITY	11	T 18 N / R 14 E	LINCOLN GREEN	11	T 18 N / R 14 E	DEAD END	E-5	4
LOCKSLEY WAY		0.50	2646.33	CITY	2	T 18 N / R 14 E	HOWARD RD & S MONTGOMERY ST	2	T 18 N / R 14 E	SPRING ST	D-5	3 & 4
LOCUST LN		0.08	438.29	CITY	4	T 18 N / R 14 E	HICKORY ST	4	T 18 N / R 14 E	ASPEN RD	D-3	1
LOGAN DR		0.21	1099.81	CITY	9	T 18 N / R 14 E	LYNN LN	9	T 18 N / R 14 E	HELEN CIR	E-3	2
LOUISVILLE ST		3.83	20245.00	CITY	3	T 18 N / R 14 E	GREENSBORO ST	21	T 18 N / R 14 E	CITY LIMIT LINE	D-4 - G-3	1 & 2 & 4 & 7
LUMMUS DR		0.25	1300.57	CITY	2	T 18 N / R 14 E	JARNIGAN ST	2	T 18 N / R 14 E	COLONEL MULDROW DR	D-5	4
LYDIA HILLS LN		0.10	519.23	PRIVATE	31	T 19 N / R 15 E	CRAIN RD	31	T 19 N / R 15 E	DEAD END	C-7	5
LYDIA LN		0.09	475.17	CITY	14	T 18 N / R 14 E	CANNA AVE	14	T 18 N / R 14 E	DEAD END	F-5	3
LYNN LN		2.05	10824.13	CITY	10	T 18 N / R 14 E	S MONTGOMERY ST	10	T 18 N / R 14 E	MAISON DE VILLE	E-4	2 & 4 & 7
MADELINE DR	(NOT ACCEPTED YET)	0.13	667.07	CITY / (NOT ACCEPTED YET)	10	T 18 N / R 14 E	ACADEMY RD	10	T 18 N / R 14 E	DEAD END	E-4	4
MAE ST		0.15	809.22	CITY	35	T 19 N / R 14 E	MARGARETTA DR	34	T 19 N / R 14 E	N MONTGOMERY ST	C-5 - C-4	5
MAGNOLIA ST		0.06	323.83	CITY	3	T 18 N / R 14 E	LINDEN CIR	3	T 18 N / R 14 E	HONEYSUCKLE LN	D-4	2

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
MAID MARIAN RD		0.22	1152.62	CITY	11	T 18 N / R 14 E	CANTERBURY RD & TUXFORD RD	11	T 18 N / R 14 E	LINCOLN GREEN	E-5	3 & 4
MAISON DE VILLE		0.13	687.71	PRIVATE	10	T 18 N / R 14 E	LYNN LN	10	T 18 N / R 14 E	LYNN LN	E-4	4
MALLORY LN		0.71	3736.42	CITY	5	T 18 N / R 14 E	ABERNATHY DR & JOHN CALVIN ST	5	T 18 N / R 14 E	MS HWY 182 W	D-2	1
MANGROVE PALM		0.39	2050.02	CITY	4	T 18 N / R 14 E	DOGWOOD DR	4	T 18 N / R 14 E	DEAD END	D-3	1
MAPLE DR		0.53	2792.67	CITY	4	T 18 N / R 14 E	ASPEN RD	5	T 18 N / R 14 E	DEAD END	D-3 - D-2	1
MARGARETTA DR		0.28	1504.31	CITY	34	T 19 N / R 14 E	N MONTGOMERY ST	35	T 19 N / R 14 E	CATHERINE ST	C-4 - C-5	5
MARIPOSA DR		0.04	198.92	CITY	4	T 18 N / R 14 E	FOREST HILL DR	4	T 18 N / R 14 E	DEAD END	D-3	1
MARKET ST		0.17	890.83	CITY	26	T 19 N / R 14 E	MS HWY 12 E	26	T 19 N / R 14 E	DEAD END	B-5	5
MAROON DR		0.30	1574.61	MSU	36	T 19 N / R 14 E	DEAD END	36	T 19 N / R 14 E	DEAD END	C-6	5
MAXWELL ST		0.19	979.89	CITY	2	T 18 N / R 14 E	UNIVERSITY DR	2	T 18 N / R 14 E	RUSSELL ST	D-5	4
MCDOWELL ST		0.17	883.62	CITY	3	T 18 N / R 14 E	W WOOD ST	3	T 18 N / R 14 E	DEAD END	D-4	7
MCKEE AVE		0.48	2526.99	CITY	3	T 18 N / R 14 E	WHITFIELD ST	3	T 18 N / R 14 E	DEAD END	D-4	1 & 7
MCKEEN DR		0.17	912.28	PRIVATE	31	T 19 N / R 15 E	WARMATH WAY	31	T 19 N / R 15 E	DEAD END	C-7	5
MCKINLEY ST	DISCONNECTED STREET	0.44	2296.84	CITY	3	T 18 N / R 14 E	S WASHINGTON ST	3	T 18 N / R 14 E	DEAD END	D-4	1 & 7
MEADOW LARK DR		0.36	1897.57	CITY	5	T 18 N / R 14 E	SANDPIPER DR	5	T 18 N / R 14 E	BOBWHITE DR	D-2	1
MEADOWVIEW DR		0.15	794.30	CITY	4	T 18 N / R 14 E	PLUM RD	4	T 18 N / R 14 E	DOUGLAS MCARTHUR DR	D-3	1

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
MEDICAL PARK DR		0.13	676.26	PRIVATE	34	T 19 N / R 14 E	HOSPITAL RD	34	T 19 N / R 14 E	N JACKSON ST	C-4	5
MEIGS ST		0.11	556.93	CITY	34	T 19 N / R 14 E	W MAIN ST	34	T 19 N / R 14 E	W LAMPKIN ST	C-4	7
MERCANTILE ST		0.24	1267.63	MSU	2	T 18 N / R 14 E	RUSSELL ST	2	T 18 N / R 14 E	MILL ST	D-5	4
MIDDLE CT		0.03	161.61	CITY	27	T 19 N / R 14 E	GREEN HILL DR	27	T 19 N / R 14 E	DEAD END	B-4	6
MIDDLETON CT		0.14	720.41	CITY	4	T 18 N / R 14 E	LAKES BLVD	4	T 18 N / R 14 E	DEAD END	D-3	1
MILEY DR		0.55	2881.70	CITY	9	T 18 N / R 14 E	INDUSTRIAL PARK RD	8	T 18 N / R 14 E	DEAD END	E-3	7
MILL ST		0.21	1127.53	CITY	2	T 18 N / R 14 E	RUSSELL ST	2	T 18 N / R 14 E	COTTON MILL RD	D-5	4
MIMOSA DR		0.09	482.62	CITY	14	T 18 N / R 14 E	BANYAN RD & GARDENIA DR	14	T 18 N / R 14 E	DEAD END	F-5	3
MISSISSIPPI BLVD		0.31	1643.67	CITY	36	T 19 N / R 14 E	MS HWY 182	36	T 19 N / R 14 E	RESEARCH BLVD	C-6	5
MOCKINGBIRD RD		0.33	1727.44	CITY	5	T 18 N / R 14 E	MS HWY 182 W	5	T 18 N / R 14 E	SANDPIPER DR	D-2	1
MOHAWK ST		0.18	966.34	CITY	27	T 19 N / R 14 E	EUTAW DR	27	T 19 N / R 14 E	AZTEC DR	B-4	6
MOLLY DR	(NOT ACCEPTED YET)	0.19	987.53	CITY / (NOT ACCEPTED YET)	10	T 18 N / R 14 E	ACADEMY RD & CHARLESTON DR	10	T 18 N / R 14 E	MADELINE DR	E-4	4
MONCRIEF PARK ST		0.14	726.31	CITY	34	T 19 N / R 14 E	N JACKSON ST	34	T 19 N / R 14 E	CRITZ ST	C-4	2
MONTGOMERY HILL RD		0.52	2753.88	CITY	1	T 18 N / R 14 E	E LEE BLVD	36	T 19 N / R 14 E	DEAD END	D-6 - C-6	5

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
MS HWY 12 E		7.39	39042.09	MDOT	3	T 18 N / R 14 E	S JACKSON ST & MS HWY 12 W	25	T 19 N / R 14 E	US HWY 82	D-4 - B-6	2 & 3 & 4 & 5 & 6 & 7
MS HWY 12 W	ENDS AT THE CITY LIMITS	6.66	35158.32	MDOT	3	T 18 N / R 14 E	S JACKSON ST & MS HWY 12 E	7	T 18 N / R 14 E	CITY LIMIT LINE	D-4 - E-1	1 & 2 & 7
MS HWY 182	ENDS AT THE CITY LIMITS	7.00	36942.31	MDOT	35	T 19 N / R 14 E	DR MARTIN LUTHER KING JR DR E & OLD WEST POINT RD	32	T 19 N / R 15 E	CITY LIMIT LINE	C-5 - C-8	4 & 5 & 6
MS HWY 182 W	ENDS AT CITY LIMITS	0.98	5163.62	MDOT	5	T 18 N / R 14 E	DR MARTIN LUTHER KING JR DR W & STARK RD	5	T 18 N / R 14 E	CITY LIMIT LINE	D-2	6
MS HWY 25	BEGINS AT CITY LIMITS	11.61	61291.87	MDOT	20	T 18 N / R 14 E	CITY LIMIT LINE	20	T 19 N / R 14 E	US HWY 82	G-2 - A-2	1 & 6 & 7
MS HWY 389		1.82	9630.12	MDOT	27	T 19 N / R 14 E	E GARRARD RD, N JACKSON ST & W GARRARD RD	16	T 19 N / R 14 E	CITY LIMIT LINE	B-4 - A-3	6
MYRTLE ST		0.11	579.78	CITY	34	T 19 N / R 14 E	N MONTGOMERY ST	35	T 19 N / R 14 E	OKTIBBEHA DR	C-4 - C-5	5
N APACHE DR		0.13	705.92	CITY	27	T 19 N / R 14 E	W GARRARD RD	27	T 19 N / R 14 E	DEAD END	B-4	6
N JACKSON ST		0.14	758.61	CITY	34	T 19 N / R 14 E	E MAIN ST, S JACKSON ST & UNIVERSITY DR	27	T 19 N / R 14 E	DR MARTIN LUTHER KING JR DR E	C-4 - B-4	2 & 5 & 6
N JACKSON ST		1.25	6612.97	MDOT	34	T 19 N / R 14 E	DR MARTIN LUTHER KING JR DR E	27	T 19 N / R 14 E	E GARRARD RD, MS HWY 389 & W GARRARD RD	C-4 - B-4	2 & 5 & 6
N LAFAYETTE ST		0.14	763.75	CITY	34	T 19 N / R 14 E	E MAIN ST & S LAFAYETTE ST	34	T 19 N / R 14 E	DR MARTIN LUTHER KING JR DR E	C-4	2 & 6

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
N LONG ST		0.66	3480.87	CITY	34	T 19 N / R 14 E	DR MARTIN LUTHER KING JR DR W & ERNEST H JONES JR DR	34	T 19 N / R 14 E	CARVER DR	C-4	6 & 7
N MONTGOMERY ST		1.39	7312.98	CITY	34	T 19 N / R 14 E	S MONTGOMERY ST & UNIVERSITY DR	27	T 19 N / R 14 E	E GARRARD RD & ROCK HILL RD	C-4 - B-4	2 & 5 & 6
N NASH ST		0.29	1551.87	CITY	35	T 19 N / R 14 E	UNIVERSITY DR	35	T 19 N / R 14 E	MS HWY 182	C-5	4
N PRIMROSE LN		0.06	340.24	CITY	14	T 18 N / R 14 E	GREENBRIAR ST & S PRIMROSE LN	14	T 18 N / R 14 E	DEAD END	F-5	3
N ROSEBUD LN		0.06	338.39	CITY	14	T 18 N / R 14 E	S ROSEBUD LN	14	T 18 N / R 14 E	DEAD END	F-5	3
NATCHEZ ST		0.17	900.00	CITY	27	T 19 N / R 14 E	EUTAW DR	27	T 19 N / R 14 E	AZTEC DR	B-4	6
NATHAN HALE DR		0.08	400.84	CITY	4	T 18 N / R 14 E	AVE OF PATRIOTS ST & PATTON DR	4	T 18 N / R 14 E	DOUGLAS MCARTHUR DR	D-3	1
NAVAHO CT		0.05	282.64	CITY	27	T 19 N / R 14 E	S APACHE DR	27	T 19 N / R 14 E	S APACHE DR	B-4	6
NELSON ST		0.13	669.31	CITY	3	T 18 N / R 14 E	MS HWY 12 E	3	T 18 N / R 14 E	YELLOW JACKET DR	D-4	7
NOBLE DR		0.20	1048.03	PRIVATE	10	T 18 N / R 14 E	COMMONWEALTH DR	10	T 18 N / R 14 E	DEAD END	E-4	4
NORTH LN		0.06	323.09	CITY	33	T 19 N / R 14 E	NORTHSIDE DR	33	T 19 N / R 14 E	DEAD END	C-3	7
NORTHGATE DR		0.30	1572.21	CITY	26	T 19 N / R 14 E	OLD WEST POINT RD	26	T 19 N / R 14 E	DEAD END	B-5	5
NORTHSIDE DR		0.54	2869.26	CITY	33	T 19 N / R 14 E	WESTSIDE DR	33	T 19 N / R 14 E	COX LOOP	C-3	7
NOTTINGHAM RD		0.45	2371.07	CITY	10	T 18 N / R 14 E	S MONTGOMERY ST	11	T 18 N / R 14 E	DEAD END	E-4 - E-5	3 & 4

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
NUGGET DR	(NOT ACCEPTED YET)	0.08	442.17	CITY / (NOT ACCEPTED YET)	10	T 18 N / R 14 E	MOLLY DR	10	T 18 N / R 14 E	MADELINE DR	E-4	4
OAK ST		0.09	476.45	CITY	34	T 19 N / R 14 E	PARK AVE	34	T 19 N / R 14 E	DEAD END	C-4	5 & 6
OAKAPPLE CT		0.04	229.14	CITY	14	T 18 N / R 14 E	GREENBRIAR ST	14	T 18 N / R 14 E	DEAD END	F-5	3
OAKLAWN CT		0.03	148.32	PRIVATE	31	T 19 N / R 15 E	HAPPY TRAILS LN	31	T 19 N / R 15 E	DEAD END	C-7	5
OAKMONT RD		0.39	2050.08	CITY	14	T 18 N / R 14 E	S MONTGOMERY ST	14	T 18 N / R 14 E	TURNBERRY LN	F-5	3
OAKRIDGE		0.18	965.59	CITY	10	T 18 N / R 14 E	SHADOWOOD LN	10	T 18 N / R 14 E	DEAD END	E-4	3
OFAHOMA ST		0.07	356.80	CITY	27	T 19 N / R 14 E	W GARRARD RD	27	T 19 N / R 14 E	PONTOTOC ST	B-4	6
OKTIBBEHA DR		0.32	1666.71	CITY	34	T 19 N / R 14 E	N MONTGOMERY ST	35	T 19 N / R 14 E	CRITZ ST	C-4 - C-5	5
OLD BULLY BLVD		0.08	405.65	MSU	2	T 18 N / R 14 E	BULLY BLVD	2	T 18 N / R 14 E	CITY LIMIT LINE	D-5	3
OLD HWY 12		0.58	3054.30	CITY	8	T 18 N / R 14 E	MS HWY 12 W	7	T 18 N / R 14 E	CITY LIMIT LINE	E-2 - E-1	1
OLD MAYHEW RD		1.15	6092.49	CITY	36	T 19 N / R 14 E	E LEE BLVD	31	T 19 N / R 15 E	MS HWY 182	C-6 - C-7	5
OLD WEST POINT RD		2.54	13412.11	CITY	35	T 19 N / R 14 E	UNIVERSITY DR	24	T 19 N / R 14 E	CITY LIMIT LINE	C-5 - A-6	2 & 4 & 5 & 6
ORCHARD LN		0.11	595.28	CITY	28	T 19 N / R 14 E	REED RIDGE CIR	28	T 19 N / R 14 E	REED RD	B-3	6
OVERSTREET DR		0.35	1824.64	CITY	35	T 19 N / R 14 E	CRITZ ST	35	T 19 N / R 14 E	DEAD END	C-5	5
OWENS DR		0.03	176.70	CITY	34	T 19 N / R 14 E	DR DOUGLAS L CONNER DR	34	T 19 N / R 14 E	DEAD END	C-4	6

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
PAGE AVE		0.09	479.36	CITY	2	T 18 N / R 14 E	MAXWELL ST	2	T 18 N / R 14 E	UNIVERSITY DR	D-5	4
PARK AVE		0.22	1142.87	CITY	34	T 19 N / R 14 E	DIDLAKE ST & N JACKSON ST	34	T 19 N / R 14 E	OAK ST	C-4	5
PARK CIR		0.48	2554.75	CITY	10	T 18 N / R 14 E	LYNN LN	10	T 18 N / R 14 E	LYNN LN	E-4	2
PARKER MCGILL DR		0.13	672.12	PRIVATE	26	T 19 N / R 14 E	E GARRARD RD	26	T 19 N / R 14 E	DEAD END	B-5	5
PAT STATION RD		1.10	5806.57	CITY	26	T 19 N / R 14 E	MS HWY 12 E	30	T 19 N / R 15 E	CITY LIMIT LINE	B-6 - B-7	5 & 6
PATINA RUN	(NOT ACCEPTED YET)	0.18	939.22	CITY / (NOT ACCEPTED YET)	10	T 18 N / R 14 E	SANDTHORNE WAY	10	T 18 N / R 14 E	S MONTGOMERY ST	E-4	4
PATTON DR		0.11	600.69	CITY	4	T 18 N / R 14 E	HENRY DR	4	T 18 N / R 14 E	AVE OF PATRIOTS ST & NATHAN HALE DR	D-3	1
PEACH ST		0.14	756.09	CITY	4	T 18 N / R 14 E	WALNUT RD	4	T 18 N / R 14 E	POPLAR RD	D-3	2
PEAR LN		0.07	389.56	CITY	14	T 18 N / R 14 E	BANYAN RD	14	T 18 N / R 14 E	DEAD END	F-5	3
PEBBLE BEACH RD		0.10	550.76	CITY	14	T 18 N / R 14 E	SAWGRASS RD	14	T 18 N / R 14 E	CYPRESS POINTE RD	F-5	3
PECAN ACRES		0.14	724.37	CITY	3	T 18 N / R 14 E	W WOOD ST	3	T 18 N / R 14 E	MS HWY 12 W	D-4	7
PECAN DR		0.28	1464.05	CITY	22	T 19 N / R 14 E	ROCK HILL RD	22	T 19 N / R 14 E	DEAD END	A-4	6
PECAN LN		0.12	610.88	CITY	28	T 19 N / R 14 E	REED RD	28	T 19 N / R 14 E	REED RIDGE CIR	B-3	6
PENTECOSTAL DR		0.33	1767.47	PRIVATE	32	T 19 N / R 15 E	MS HWY 182	32	T 19 N / R 15 E	DEAD END	C-8	6
PEOPLES ST		0.29	1556.81	CITY	33	T 19 N / R 14 E	REED RD	33	T 19 N / R 14 E	REED RD	C-3	6 & 7

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
PERSIMMON DR		0.35	1826.49	CITY	4	T 18 N / R 14 E	PIN OAK DR	4	T 18 N / R 14 E	REDBUD DR	D-3	1
PILCHER ST		0.14	737.46	CITY	34	T 19 N / R 14 E	DR MARTIN LUTHER KING JR DR W	34	T 19 N / R 14 E	HILLIARD ST & J W MOSLEY DR	C-4	6 & 7
PILCHER ST		0.18	945.07	PRIVATE	34	T 19 N / R 14 E	DR MARTIN LUTHER KING JR DR W	34	T 19 N / R 14 E	HILLIARD ST & J W MOSLEY DR	C-4	6 & 7
PILKINGTON DR		0.05	281.50	PRIVATE	26	T 19 N / R 14 E	BOYD DR	26	T 19 N / R 14 E	DEAD END	B-5	5
PIN OAK DR		0.58	3055.93	CITY	4	T 18 N / R 14 E	AVE OF PATRIOTS ST & WHITFIELD ST	4	T 18 N / R 14 E	DEAD END	D-3	1
PINE CIR		0.25	1327.51	CITY	3	T 18 N / R 14 E	HOWARD RD & S JACKSON ST	3	T 18 N / R 14 E	BARNETT DR	D-4	2
PINE GROVE CIR		0.05	270.60	CITY	10	T 18 N / R 14 E	S MONTGOMERY ST	10	T 18 N / R 14 E	S MONTGOMERY ST	E-4	4
PINE RIDGE CIR		0.13	661.05	CITY	10	T 18 N / R 14 E	SHADOWOOD LN	10	T 18 N / R 14 E	DEAD END	E-4	3
PINE VALLEY DR	(NOT ACCEPTED YET)	0.06	339.20	CITY / (NOT ACCEPTED YET)	14	T 18 N / R 14 E	SOMERSETT RD	14	T 18 N / R 14 E	TURNBERRY LN	F-5	3
PINEBROOK RD		0.12	631.64	CITY	4	T 18 N / R 14 E	PLUM RD	4	T 18 N / R 14 E	DEAD END	D-3	1
PINECREST RD		0.35	1834.49	CITY	7	T 18 N / R 14 E	OLD HWY 12	7	T 18 N / R 14 E	MS HWY 12 W	E-1	1
PINEHURST RD		0.10	532.44	CITY	14	T 18 N / R 14 E	SAWGRASS RD	14	T 18 N / R 14 E	CYPRESS POINTE RD	F-5	3
PINEWOOD DR		0.22	1169.63	CITY	10	T 18 N / R 14 E	S MONTGOMERY ST	10	T 18 N / R 14 E	BRIARWICK DR	E-4	3
PLANTERS ROW		0.07	360.32	PRIVATE	2	T 18 N / R 14 E	LUMMUS DR	2	T 18 N / R 14 E	RUSSELL ST	D-5	4
PLUM RD		0.76	4025.13	CITY	4	T 18 N / R 14 E	DOUGLAS MCARTHUR DR	4	T 18 N / R 14 E	DOUGLAS MCARTHUR DR	D-3	1

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
POINTER LN		0.04	185.34	CITY	35	T 19 N / R 14 E	SETTER ST	35	T 19 N / R 14 E	DEAD END	C-5	5
POLLARD RD		0.55	2912.73	CITY	9	T 18 N / R 14 E	INDUSTRIAL PARK RD	8	T 18 N / R 14 E	AIRPORT RD	E-3 - E-2	7
PONDEROSA DR		0.21	1090.18	CITY	4	T 18 N / R 14 E	PIN OAK DR	4	T 18 N / R 14 E	MAPLE DR	D-3	1
PONTOTOC ST		0.22	1170.51	CITY	27	T 19 N / R 14 E	EUTAW DR	27	T 19 N / R 14 E	DEAD END	B-4	6
POPLAR RD		0.29	1523.89	CITY	3	T 18 N / R 14 E	LINDEN CIR	4	T 18 N / R 14 E	CHESTNUT DR	D-4 - D-3	2
PRESCOTT WAY		0.03	135.40	CITY	33	T 19 N / R 14 E	SURHAVER AVE	33	T 19 N / R 14 E	DEAD END	C-3	7
PRESSLY DR		0.48	2557.33	PRIVATE	27	T 19 N / R 14 E	N MONTGOMERY ST	26	T 19 N / R 14 E	DEAD END	B-4 - B-5	5
PRICE ST		0.05	272.43	CITY	4	T 18 N / R 14 E	WHITFIELD ST	4	T 18 N / R 14 E	DEAD END	D-3	7
PROFESSIONAL PLZ		0.08	414.27	PRIVATE	34	T 19 N / R 14 E	HOSPITAL RD	34	T 19 N / R 14 E	DEAD END	C-4	5
PROSPECT PL		0.11	563.93	CITY	35	T 19 N / R 14 E	COLLEGE VIEW ST	2	T 18 N / R 14 E	DEAD END	D-5 - C-5	4
PROVIDENCE HILL		0.14	727.12	PRIVATE	34	T 19 N / R 14 E	N MONTGOMERY ST	34	T 19 N / R 14 E	DEAD END	C-4	2
PUEBLO DR		0.10	543.62	CITY	27	T 19 N / R 14 E	MOHAWK ST	27	T 19 N / R 14 E	DEAD END	B-4	6
RAYMOND ST		0.12	639.87	CITY	34	T 19 N / R 14 E	W MAIN ST	34	T 19 N / R 14 E	GREENSBORO ST	C-4	1 & 7
REDBUD DR		0.20	1030.66	CITY	4	T 18 N / R 14 E	PERSIMMON DR	5	T 18 N / R 14 E	DEAD END	D-3 - D-2	1
REED CT		0.09	465.28	CITY	28	T 19 N / R 14 E	REED RIDGE CIR	28	T 19 N / R 14 E	DEAD END	B-3	6
REED RD		1.50	7927.48	CITY	33	T 19 N / R 14 E	GREENSBORO ST	28	T 19 N / R 14 E	W GARRARD RD	C-3 - B-3	1 & 6 & 7

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
REED RIDGE CIR		0.44	2334.04	CITY	28	T 19 N / R 14 E	REED RIDGE CIR	28	T 19 N / R 14 E	REED RIDGE CIR	B-3	6
RESEARCH BLVD		1.99	10532.14	CITY	36	T 19 N / R 14 E	MISSISSIPPI BLVD	36	T 19 N / R 14 E	DEAD END	C-6	5
RETHERFORD RD		0.48	2510.44	CITY	21	T 19 N / R 14 E	SUDDUTH RD	21	T 19 N / R 14 E	DEAD END	A-3	6
REX ST		0.05	240.93	CITY	34	T 19 N / R 14 E	W MAIN ST	34	T 19 N / R 14 E	DEAD END	C-4	7
RICHARD RD		0.03	147.69	PRIVATE	31	T 19 N / R 15 E	LYDIA HILLS LN	31	T 19 N / R 15 E	DEAD END	C-7	5
RIDDLE RUN		0.07	364.91	PRIVATE	10	T 18 N / R 14 E	LYNN LN	10	T 18 N / R 14 E	DEAD END	E-4	2
RIVER RD		0.08	424.53	PRIVATE	3	T 18 N / R 14 E	S MONTGOMERY ST	2	T 18 N / R 14 E	DEAD END	D-4 - D-5	4
ROBERT L JONES CIR		0.31	1656.83	MSU	2	T 18 N / R 14 E	TWELVE LN	2	T 18 N / R 14 E	DEAD END	D-5	3
ROBERTS CV		0.10	522.94	PRIVATE	3	T 18 N / R 14 E	YEATES ST	3	T 18 N / R 14 E	DEAD END	D-4	7
ROBINHOOD RD		0.21	1121.68	CITY	11	T 18 N / R 14 E	NOTTINGHAM RD	11	T 18 N / R 14 E	SHERWOOD RD	E-5	4
ROCK HILL RD		1.50	7940.53	CITY	27	T 19 N / R 14 E	E GARRARD RD & N MONTGOMERY ST	23	T 19 N / R 14 E	CITY LIMIT LINE	B-4 - A-5	5 & 6
ROOSEVELT TAYLOR SR DR		0.18	950.07	CITY	34	T 19 N / R 14 E	W MAIN ST	34	T 19 N / R 14 E	N LONG ST	C-4	7
ROSE PERKINS EVANS DR		0.22	1179.41	CITY	26	T 19 N / R 14 E	OLD WEST POINT RD	26	T 19 N / R 14 E	SOUTHERN CROSS WAY	B-5	5
ROSEWOOD DR		0.04	211.24	CITY	4	T 18 N / R 14 E	PLUM RD	4	T 18 N / R 14 E	DEAD END	D-3	1
ROUNDHOUSE RD		0.09	456.26	CITY	27	T 19 N / R 14 E	ROCK HILL RD	27	T 19 N / R 14 E	DEAD END	B-4	6
ROY A.' PERKINS WAY		0.10	521.84	CITY	34	T 19 N / R 14 E	CARVER DR	34	T 19 N / R 14 E	HIWASSEE DR & HOSPITAL RD	C-4	6

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
ROYAL TROON RD		0.18	952.48	CITY	14	T 18 N / R 14 E	TURNBERRY LN	14	T 18 N / R 14 E	ROYAL TROON RD	F-5	3
ROYAL TROON RD	(NOT ACCEPTED YET)	0.11	592.91	CITY / (NOT ACCEPTED YET)	14	T 18 N / R 14 E	ROYAL TROON RD	14	T 18 N / R 14 E	SOMERSETT RD	F-5	3
RUE DU GRANDE FROMAGE		0.07	355.93	PRIVATE	2	T 18 N / R 14 E	UNIVERSITY DR	2	T 18 N / R 14 E	DEAD END	D-5	4
RUSSELL ST		0.74	3886.66	CITY	35	T 19 N / R 14 E	E LAMPKIN ST	2	T 18 N / R 14 E	STONE BLVD & MS HWY 12 E	C-5 - D-5	2 & 4
RUTH RD		0.46	2439.10	CITY	32	T 19 N / R 15 E	MS HWY 182	32	T 19 N / R 15 E	CITY LIMIT LINE	C-8	5 & 6
RUTLEDGE ST		0.21	1103.71	CITY	5	T 18 N / R 14 E	MALLORY LN	5	T 18 N / R 14 E	ABERNATHY DR	D-2	1
RV WAY		0.17	922.95	CITY	2	T 18 N / R 14 E	LINCOLN GREEN	2	T 18 N / R 14 E	STATION LN	D-5	4
RYAN AVE		0.12	635.37	CITY	22	T 18 N / R 14 E	RYAN AVE & ADELAIDE BLVD	15	T 18 N / R 14 E	DEAD END	G-4 - F-4	3
RYAN AVE	(NOT ACCEPTED YET)	0.17	906.66	CITY / (NOT ACCEPTED YET)	22	T 18 N / R 14 E	DEAD END	22	T 18 N / R 14 E	RYAN AVE & ADELAIDE BLVD	G-4 - F-4	3
S APACHE DR		0.28	1469.65	CITY	27	T 19 N / R 14 E	CHEROKEE DR	27	T 19 N / R 14 E	DEAD END	B-4	6
S JACKSON ST		0.81	4287.57	CITY	34	T 19 N / R 14 E	E MAIN ST, N JACKSON ST & UNIVERSITY DR	3	T 18 N / R 14 E	HOWARD RD & PINE CIR	C-4 - D-4	2 & 7
S LAFAYETTE ST		0.54	2861.29	CITY	34	T 19 N / R 14 E	E MAIN ST & N LAFAYETTE ST	3	T 18 N / R 14 E	E WOOD ST	C-4 - D-4	2 & 7
S MONTGOMERY ST		3.94	20785.86	CITY	34	T 19 N / R 14 E	N MONTGOMERY ST & UNIVERSITY DR	22	T 18 N / R 14 E	CITY LIMIT LINE	C-4 - G-4	2 & 3 & 4
S PRIMROSE LN		0.09	467.99	CITY	14	T 18 N / R 14 E	GREENBRIAR ST & N PRIMROSE LN	14	T 18 N / R 14 E	DEAD END	F-5	3

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
S ROSEBUD LN		0.06	326.01	CITY	14	T 18 N / R 14 E	N ROSEBUD LN	14	T 18 N / R 14 E	DEAD END	F-5	3
S WASHINGTON ST		0.54	2870.71	CITY	34	T 19 N / R 14 E	DR DOUGLAS L CONNER DR, E MAIN ST & W MAIN ST	3	T 18 N / R 14 E	DEAD END	C-4 - D-4	7
S WEDGEWOOD RD		0.13	710.09	CITY	23	T 18 N / R 14 E	S MONTGOMERY ST	23	T 18 N / R 14 E	DEAD END	G-5	3
SADYE WIER ST		0.12	609.22	CITY	33	T 19 N / R 14 E	PEOPLES ST	33	T 19 N / R 14 E	REED RD	C-3	6
SAINT CHARLES AVE		0.13	665.07	CITY	35	T 19 N / R 14 E	OKTIBBEHA DR	34	T 19 N / R 14 E	N MONTGOMERY ST	C-5 - C-4	5
SAND CREEK RD		0.23	1224.70	CITY	32	T 19 N / R 15 E	MS HWY 182	32	T 19 N / R 15 E	CITY LIMIT LINE	C-8	6
SAND RD		1.00	5282.07	CITY	16	T 18 N / R 14 E	LOUISVILLE ST	16	T 18 N / R 14 E	SAND RD & TREATMENT PLANT	F-3 - G-3	7
SAND RD		0.17	883.24	PRIVATE	16	T 18 N / R 14 E	SAND RD & TREATMENT PLANT	21	T 18 N / R 14 E	DEAD END	F-3 - G-3	7
SAND WEDGE DR		0.09	485.44	CITY	23	T 18 N / R 14 E	FAIRWAY DR	23	T 18 N / R 14 E	DEAD END	G-5	3
SANDPIPER DR		0.27	1405.44	CITY	5	T 18 N / R 14 E	MOCKINGBIRD RD	5	T 18 N / R 14 E	MEADOW LARK DR	D-2	1
SANDTHORNE WAY	(NOT ACCEPTED YET)	0.24	1261.51	CITY / (NOT ACCEPTED YET)	10	T 18 N / R 14 E	COMMONWEALTH DR	10	T 18 N / R 14 E	DEAD END	E-4	4
SANTA ANITA DR		0.54	2869.27	CITY	34	T 19 N / R 14 E	N MONTGOMERY ST	34	T 19 N / R 14 E	N JACKSON ST	C-4	5
SASSAFRAS DR		0.18	957.63	CITY	4	T 18 N / R 14 E	PIN OAK DR	4	T 18 N / R 14 E	MAPLE DR	D-3	1
SAUNDERS ST	(NOT ACCEPTED YET)	0.07	388.85	CITY / (NOT ACCEPTED YET)	15	T 18 N / R 14 E	LAKE LITTLE BLVD	15	T 18 N / R 14 E	DEAD END	F-4	3

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
SAWGRASS RD		0.17	906.67	CITY	14	T 18 N / R 14 E	OAKMONT RD	14	T 18 N / R 14 E	ROYAL TROON RD	F-5	3
SCALES FLATWOOD LN		0.25	1320.07	PRIVATE	4	T 18 N / R 14 E	MS HWY 12 W	4	T 18 N / R 14 E	INDUSTRIAL PARK RD	D-3	7
SCALES ST		0.43	2293.94	CITY	3	T 18 N / R 14 E	W GILLESPIE ST & LOUISVILLE ST	4	T 18 N / R 14 E	WHITFIELD ST	D-4 - D-3	1 & 7
SCHOOL ST		0.23	1203.00	PRIVATE	34	T 19 N / R 14 E	DR MARTIN LUTHER KING JR DR W	34	T 19 N / R 14 E	DEAD END	C-4	6 & 7
SCOTT RD		0.08	419.17	PRIVATE	31	T 19 N / R 15 E	HAPPY TRAILS LN	31	T 19 N / R 15 E	DEAD END	C-7	5
SECOND PINES		0.26	1362.71	PRIVATE	10	T 18 N / R 14 E	LOUISVILLE ST	10	T 18 N / R 14 E	FIRST PINES	E-4	2
SETTER ST		0.24	1268.87	CITY	35	T 19 N / R 14 E	BRITTANY LN	35	T 19 N / R 14 E	CEDAR LN	C-5	5
SEVILLE PL		0.59	3111.27	CITY	27	T 19 N / R 14 E	EVERGREEN ST & N JACKSON ST	27	T 19 N / R 14 E	ARROW DR & WINDSOR RD	B-4	5
SHADOWOOD LN		0.56	2962.61	CITY	10	T 18 N / R 14 E	S MONTGOMERY ST	10	T 18 N / R 14 E	DEAD END	E-4	3
SHAWNEE CT		0.05	289.92	CITY	27	T 19 N / R 14 E	S APACHE DR	27	T 19 N / R 14 E	S APACHE DR	B-4	6
SHEFFIELD CT		0.06	326.22	CITY	11	T 18 N / R 14 E	FAIRFIELD DR	11	T 18 N / R 14 E	DEAD END	E-5	3
SHEPPARD ST		0.07	354.65	CITY	34	T 19 N / R 14 E	FREEMAN ST	34	T 19 N / R 14 E	PARK AVE	C-4	5
SHERMAN ST		0.09	493.21	CITY	34	T 19 N / R 14 E	HENDERSON ST	34	T 19 N / R 14 E	HILLIARD ST	C-4	7
SHERRILL ST		0.07	358.33	PRIVATE	31	T 19 N / R 15 E	DEAD END	31	T 19 N / R 15 E	DEAD END	C-7	5
SHERWOOD RD		0.46	2421.57	CITY	10	T 18 N / R 14 E	S MONTGOMERY ST	11	T 18 N / R 14 E	CANTERBURY RD	E-4 - E-5	3
SHIRA ST		0.05	254.75	PRIVATE	31	T 19 N / R 15 E	WARMATH WAY	31	T 19 N / R 15 E	BELLARD ST	C-7	5

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
SHOTTS AVE		0.05	251.16	CITY	10	T 18 N / R 14 E	LEIGH LN	10	T 18 N / R 14 E	DEAD END	E-4	4
SOMERSETT RD	(NOT ACCEPTED YET)	0.33	1723.65	CITY / (NOT ACCEPTED YET)	14	T 18 N / R 14 E	CYPRESS POINTE RD	14	T 18 N / R 14 E	TURNBERRY LN	F-5	3
SOUTH LN		0.06	308.58	CITY	33	T 19 N / R 14 E	NORTHSIDE DR	33	T 19 N / R 14 E	DEAD END	C-3	7
SOUTHDALE DR		0.10	547.11	CITY	3	T 18 N / R 14 E	S MONTGOMERY ST	2	T 18 N / R 14 E	DEAD END	D-4 - D-5	4
SOUTHERN CROSS WAY		0.20	1048.74	PRIVATE	26	T 19 N / R 14 E	ROSE PERKINS EVANS DR	26	T 19 N / R 14 E	DEAD END	B-5	5
SOUTHWARD ST		0.06	303.91	CITY	8	T 18 N / R 14 E	W BOUND ST	8	T 18 N / R 14 E	DEAD END	E-2	1
SPRING HILL DR		0.15	806.48	PRIVATE	24	T 19 N / R 14 E	OLD WEST POINT RD	24	T 19 N / R 14 E	DEAD END	A-6	6
SPRING ST		0.82	4350.27	CITY	2	T 18 N / R 14 E	FELLOWSHIP ST & RUSSELL ST	2	T 18 N / R 14 E	CITY LIMIT LINE	D-5	2 & 3 & 4
SPRUCE LN		0.23	1195.46	CITY	4	T 18 N / R 14 E	PLUM RD	4	T 18 N / R 14 E	DOUGLAS MCARTHUR DR	D-3	1
SPRUELL PL		0.11	576.33	CITY	2	T 18 N / R 14 E	DAVIS PL & SPRING ST	2	T 18 N / R 14 E	DEAD END	D-5	4
SPRUILL INDUSTRIAL PARK		0.53	2775.39	CITY	9	T 18 N / R 14 E	LYNN LN	9	T 18 N / R 14 E	INDUSTRIAL PARK RD	E-3	2
STARK RD		1.14	6005.52	CITY	5	T 18 N / R 14 E	DR MARTIN LUTHER KING JR DR W & MS HWY 182 W	8	T 18 N / R 14 E	MS HWY 12 W	D-2 - E-2	1
STARR AVE		0.20	1068.04	CITY	10	T 18 N / R 14 E	ACADEMY RD	10	T 18 N / R 14 E	DEAD END	E-4	4
STATION LN		0.04	200.11	CITY	2	T 18 N / R 14 E	DEAD END	2	T 18 N / R 14 E	DEAD END	D-5	4
STONE BLVD		0.14	722.43	MSU	2	T 18 N / R 14 E	RUSSELL ST & MS HWY 12 E	2	T 18 N / R 14 E	CITY LIMIT LINE	D-5	3

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
STOWOOD RD		0.71	3743.36	CITY	23	T 19 N / R 14 E	STOWOOD RD S	14	T 19 N / R 14 E	CITY LIMIT LINE	A-5	6
STOWOOD RD S		0.42	2202.04	CITY	24	T 19 N / R 14 E	OLD WEST POINT RD	23	T 19 N / R 14 E	STOWOOD RD	A-6 - A-5	6
STRANGE RD		0.09	472.53	CITY	34	T 19 N / R 14 E	HOSPITAL RD	34	T 19 N / R 14 E	CARVER DR	C-4	5
SUDDUTH RD		1.01	5350.97	CITY	21	T 19 N / R 14 E	MS HWY 389	21	T 19 N / R 14 E	SUDDUTH RD	A-3 - A-2	6
SUDDUTH RD		0.88	4645.52	PRIVATE	21	T 19 N / R 14 E	SUDDUTH RD	20	T 19 N / R 14 E	DEAD END	A-3 - A-2	6
SURHAVER AVE		0.20	1036.88	CITY	33	T 19 N / R 14 E	REED RD	33	T 19 N / R 14 E	DEAD END	C-3	7
SUZANNE AVE		0.39	2050.10	CITY	10	T 18 N / R 14 E	STARR AVE	10	T 18 N / R 14 E	DEAD END	E-4	4
SWEETWATER LN	(NOT ACCEPTED YET)	0.07	350.34	CITY / (NOT ACCEPTED YET)	10	T 18 N / R 14 E	SANDTHORNE WAY	10	T 18 N / R 14 E	PATINA RUN	E-4	4
SYCAMORE ST		0.66	3506.76	CITY	3	T 18 N / R 14 E	CHESTNUT DR	9	T 18 N / R 14 E	DEAD END	D-4 - E-3	2
TABOR ST		0.14	728.60	CITY	27	T 19 N / R 14 E	N MONTGOMERY ST	26	T 19 N / R 14 E	DEAD END	B-4 - B-5	5
TALAMORE LN	(NOT ACCEPTED YET)	0.10	515.53	CITY / (NOT ACCEPTED YET)	15	T 18 N / R 14 E	HUXLEY DR	15	T 18 N / R 14 E	ARLINGTON DR	F-4	3
TALLEY HO DR		0.37	1963.79	CITY	33	T 19 N / R 14 E	DR MARTIN LUTHER KING JR DR W	4	T 18 N / R 14 E	DEAD END	C-3 - D-3	1
TANGLEWOOD DR		0.12	611.04	CITY	26	T 19 N / R 14 E	EDGEWOOD DR	26	T 19 N / R 14 E	DEAD END	B-5	5
TAYLOR ST		0.29	1514.40	PRIVATE	4	T 18 N / R 14 E	MS HWY 12 W	4	T 18 N / R 14 E	DEAD END	D-3	1
TEA ROSE LN		0.07	345.59	CITY	14	T 18 N / R 14 E	GREENBRIAR ST	14	T 18 N / R 14 E	DEAD END	F-5	3

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
TECHNOLOGY BLVD		0.16	865.04	MSU	36	T 19 N / R 14 E	RESEARCH BLVD	36	T 19 N / R 14 E	CITY LIMIT LINE	C-6	5
THIRD PINES		0.43	2273.38	PRIVATE	10	T 18 N / R 14 E	LOUISVILLE ST	9	T 18 N / R 14 E	DEAD END	E-4 - E-3	2
TIGER LILY LN		0.04	210.74	CITY	14	T 18 N / R 14 E	BANYAN RD	14	T 18 N / R 14 E	DEAD END	F-5	3
TIM LN		0.05	268.30	PRIVATE	31	T 19 N / R 15 E	DEAD END	31	T 19 N / R 15 E	DEAD END	C-7	5
TOMLINSON DR		0.27	1418.36	CITY	5	T 18 N / R 14 E	CLEMENTS AVE	5	T 18 N / R 14 E	MALLORY LN	D-2	1
TREASURE LN		0.24	1274.76	CITY	23	T 19 N / R 14 E	ROCK HILL RD	23	T 19 N / R 14 E	TREASURE LN	A-5	6
TREASURE LN		0.06	303.05	PRIVATE	23	T 19 N / R 14 E	TREASURE LN	23	T 19 N / R 14 E	DEAD END	A-5	6
TROTTER LN		0.27	1429.56	CITY	26	T 19 N / R 14 E	OLD WEST POINT RD	26	T 19 N / R 14 E	DEAD END	B-5	5
TRUMPET VINE LN		0.11	559.34	PRIVATE	10	T 18 N / R 14 E	HUMMINGBIRD LN	10	T 18 N / R 14 E	DEAD END	E-4	4
TURNBERRY LN		0.34	1777.44	CITY	14	T 18 N / R 14 E	S MONTGOMERY ST	14	T 18 N / R 14 E	TURNBERRY LN	F-5	3
TURNBERRY LN	(NOT ACCEPTED YET)	0.56	2970.12	CITY / (NOT ACCEPTED YET)	14	T 18 N / R 14 E	TURNBERRY LN	14	T 18 N / R 14 E	DEAD END	F-5	3
TUXFORD RD		0.35	1855.75	CITY	11	T 18 N / R 14 E	MAID MARIAN RD	11	T 18 N / R 14 E	CANTERBURY RD & MAID MARIAN RD	E-5	3 & 4
TWELVE LN		0.27	1440.48	MSU	2	T 18 N / R 14 E	BULLY BLVD	2	T 18 N / R 14 E	DEAD END	D-5	3
UNIVERSITY DR		1.08	5693.36	CITY	34	T 19 N / R 14 E	E MAIN ST, N JACKSON ST & S JACKSON ST	2	T 18 N / R 14 E	CITY LIMIT LINE	C-4 - D-5	2 & 3 & 4

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
US HWY 82	BEGINS AT ENDS A CITY LIMITS	15.15	79998.10	DOT	19	T 19 N / R 14 E	CITY LIMIT LINE	32	T 19 N / R 15 E	CITY LIMIT LINE	A-1 - C-8	5 & 6
VICTORY LN		0.43	2258.34	PRIVATE	10	T 18 N / R 14 E	LYNN LN	3	T 18 N / R 14 E	ECKFORD DR & YELLOW JACKET DR	E-4 - D-4	2
VINE ST		0.40	2135.29	CITY	3	T 18 N / R 14 E	E GILLESPIE ST	3	T 18 N / R 14 E	FRENCHMEN ST & YELLOW JACKET DR	D-4	2 & 7
VISTA AVE		0.05	259.40	CITY	2	T 18 N / R 14 E	ADKERSON WAY	2	T 18 N / R 14 E	DEAD END	D-5	4
W BOUND ST		0.26	1382.20	CITY	8	T 18 N / R 14 E	CROSSGATE ST	8	T 18 N / R 14 E	DEAD END	E-2	1
W GARRARD RD		3.49	18452.38	CITY	27	T 19 N / R 14 E	E GARRARD RD, MS HWY 389 & N JACKSON ST	30	T 19 N / R 14 E	CITY LIMIT LINE	B-4 - B-1	6
W GILLESPIE ST		0.30	1607.63	CITY	3	T 18 N / R 14 E	E GILLESPIE ST & S WASHINGTON ST	3	T 18 N / R 14 E	SCALES ST & LOUISVILLE ST	D-4	7
W LAMPKIN ST		0.26	1348.08	CITY	34	T 19 N / R 14 E	E LAMPKIN ST & S WASHINGTON ST	34	T 19 N / R 14 E	RAYMOND ST	C-4	7
W MAIN ST		0.80	4231.34	CITY	34	T 19 N / R 14 E	DR DOUGLAS L CONNER DR, E MAIN ST & S WASHINGTON ST	34	T 19 N / R 14 E	DEAD END	C-4	7
W PECAN ACRES		0.20	1079.87	CITY	3	T 18 N / R 14 E	W WOOD ST	3	T 18 N / R 14 E	W WOOD ST	D-4	7
W WILLIAMSBURG DR		0.30	1560.27	CITY	15	T 18 N / R 14 E	E WILLIAMSBURG DR	15	T 18 N / R 14 E	DEAD END	F-4	3
W WOOD ST		0.29	1539.97	CITY	3	T 18 N / R 14 E	E WOOD ST & S WASHINGTON ST	3	T 18 N / R 14 E	LOUISVILLE ST	D-4	7
WALDEN WAY		0.17	903.22	CITY	26	T 19 N / R 14 E	OLD WEST POINT RD	26	T 19 N / R 14 E	DEAD END	B-5	5

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
WALKER WAY	(NOT ACCEPTED YET)	0.06	340.71	CITY / (NOT ACCEPTED YET)	34	T 19 N / R 14 E	HOSPITAL RD	34	T 19 N / R 14 E	DEAD END	C-4	5
WALLACE CIR		0.34	1780.90	PRIVATE	35	T 19 N / R 14 E	ADKERSON WAY & COLLEGE VIEW ST	35	T 19 N / R 14 E	DEAD END	C-5	4
WALNUT RD		0.19	991.87	CITY	4	T 18 N / R 14 E	PEACH ST	4	T 18 N / R 14 E	SYCAMORE ST	D-3	2
WARD DR		0.20	1060.85	CITY	3	T 18 N / R 14 E	SCALES ST	3	T 18 N / R 14 E	MCKINLEY ST	D-4	1 & 7
WARE ST		0.16	824.22	CITY	34	T 19 N / R 14 E	AMES ST	34	T 19 N / R 14 E	DEAD END	C-4	7
WARMATH WAY		0.11	566.93	PRIVATE	31	T 19 N / R 15 E	BARDWELL RD	31	T 19 N / R 15 E	GREGORY AVE	C-7	5
WARRIOR DR		0.22	1143.77	CITY	21	T 18 N / R 14 E	LOUISVILLE ST	21	T 18 N / R 14 E	CITY LIMIT LINE	G-3	7
WEST CT		0.03	144.86	CITY	27	T 19 N / R 14 E	GREEN HILL DR	27	T 19 N / R 14 E	DEAD END	B-4	6
WESTSIDE DR		0.33	1730.49	CITY	34	T 19 N / R 14 E	J W MOSLEY DR & N LONG ST	33	T 19 N / R 14 E	REED RD	C-4 - C-3	7
WHITE DR		0.45	2396.01	CITY	35	T 19 N / R 14 E	BROAD ST	35	T 19 N / R 14 E	CRITZ ST & EDGEWOOD DR	C-5	5
WHITFIELD ST		0.83	4374.51	CITY	34	T 19 N / R 14 E	GREENSBORO ST	4	T 18 N / R 14 E	AVE OF PATRIOTS ST & PIN OAK DR	C-4 - D-3	1 & 7
WILBURN WAY	(NOT ACCEPTED YET)	0.06	322.36	CITY / (NOT ACCEPTED YET)	34	T 19 N / R 14 E	DOCTORS PARK & HOSPITAL RD	34	T 19 N / R 14 E	DEAD END	C-4	5
WILKINS RD		0.21	1127.73	PRIVATE	31	T 19 N / R 15 E	OLD MAYHEW RD	31	T 19 N / R 15 E	DEAD END	C-7	5
WILL SCARLET CT		0.04	189.93	CITY	11	T 18 N / R 14 E	DERBYSHIRE RD & MAID MARIAN RD	11	T 18 N / R 14 E	DEAD END	E-5	3
WILLOW BEND DR		0.16	845.67	CITY	10	T 18 N / R 14 E	S MONTGOMERY ST	10	T 18 N / R 14 E	DEAD END	E-4	4

ROAD NAME	COMMENT	MILES*	FEET*	MAINTENANCE	BEG SEC	BEG T & R	BEGINNING	END SEC	END T & R	ENDING	MAP GRID	WARD
WILLOW OAK CT		0.04	233.42	CITY	14	T 18 N / R 14 E	GREENBRIAR ST	14	T 18 N / R 14 E	DEAD END	F-5	3
WILLOW RD		0.16	854.82	CITY	3	T 18 N / R 14 E	MS HWY 12 W	3	T 18 N / R 14 E	SYCAMORE ST	D-4	2
WINDOVER LN		0.16	841.10	CITY	10	T 18 N / R 14 E	BRIARWICK DR	10	T 18 N / R 14 E	DEAD END	E-4	3
WINDSOR RD		0.47	2489.25	CITY	27	T 19 N / R 14 E	SEVILLE PL	27	T 19 N / R 14 E	ARROW DR & SEVILLE PL	B-4	5
WINTERSET DR		0.19	989.07	CITY	10	T 18 N / R 14 E	SHADOWOOD LN	10	T 18 N / R 14 E	DEAD END	E-4	3
WISTERIA DR		0.09	470.84	CITY	14	T 18 N / R 14 E	GARDENIA DR	14	T 18 N / R 14 E	DEAD END	F-5	3
WOMACK ST		0.25	1346.26	CITY	27	T 19 N / R 14 E	N MONTGOMERY ST	27	T 19 N / R 14 E	N JACKSON ST	B-4	6
WOODCREST DR		0.19	1014.30	CITY	35	T 19 N / R 14 E	EDGEWOOD DR	35	T 19 N / R 14 E	OLD WEST POINT RD	C-5	5
WOODLAWN RD		0.52	2725.69	CITY	27	T 19 N / R 14 E	N JACKSON ST	27	T 19 N / R 14 E	BRIDLE PATH	B-4	5
WORLEY ST		0.15	774.68	CITY	34	T 19 N / R 14 E	E LAMPKIN ST	3	T 18 N / R 14 E	DEAD END	C-4 - D-4	2
YEATES ST		0.31	1642.32	CITY	34	T 19 N / R 14 E	CUSHMAN ST, GREENSBORO ST & W LAMPKIN ST	3	T 18 N / R 14 E	W GILLESPIE ST	C-4 - D-4	1 & 7
YELLOW JACKET DR		0.74	3925.61	CITY	3	T 18 N / R 14 E	S MONTGOMERY ST	3	T 18 N / R 14 E	LOUISVILLE ST	D-4	2 & 7
YORKSHIRE RD		0.33	1763.16	CITY	11	T 18 N / R 14 E	CANTERBURY RD	11	T 18 N / R 14 E	COURTLAND & SHERWOOD RD	E-5	3
ZUBER ST		0.15	817.60	CITY	34	T 19 N / R 14 E	N LONG ST	33	T 19 N / R 14 E	WESTSIDE DR	C-4 - C-3	7

AGENDA ITEM DEPT.: Engineering & Street
CITY OF STARKVILLE COVERSHEET **AGENDA DATE:** February 6, 2024
RECOMMENDATION FOR BOARD ACTION

SUBJECT:
Consideration of approving Amendment #1 to the Highway 182 Revitalization Constructability and Design Review professional services agreement with Neel Schaffer, Inc. for preparation of the 2024 RAISE Grant Application.

AMOUNT & SOURCE OF FUNDING:
$15,000
RAISE Grant Professional Services 300-000-600-339

SUMMARY:
The proposed Amendment #1 to the Highway 182 Revitalization Project Constructability and Design Review agreement with Neel Schaffer, Inc. is for the preparation of the grant application for the 2024 RAISE (Rebuilding American Infrastructure Substantiable and Equitable) Grant. The grant application is an attempt to cover the cost overruns of the Highway 182 Revitalization BUILD Grant Project.

REQUESTING DEPARTMENT: Engineering & Street
DIRECTOR'S AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT:
Chris Williams @ 662-323-2525 ext. 3123 or c.williams@cityofstarkville.org
Cody Burnett @ 662-323-2525 ext. 3123 or c.burnett@cityofstarkville.org

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SUGGESTED MOTION:
Move for approval of Amendment #1 to the Highway 182 Revitalization Constructability and Design Review professional services agreement with Neel Schaffer, Inc. for preparation of the 2024 RAISE Grant Application.

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NEEL-SCHAFFER

January 22, 2024

Mr. Christopher Williams, P.E.
City of Starkville
110 West Main Street
Starkville, MS 39759

REFERENCE: AMENDMENT NUMBER ONE TO HWY 182 REVITALIZATION PROJECT- CONSTRUCTIBILITY AND DESIGN REVIEW LETTER AGREEMENT: TO PREPARE AND SUBMIT 2024 RAISE GRANT APPLICATION

Dear Mr. Williams:

Provided herein is our proposal to prepare 2024 RAISE (Rebuilding America Infrastructure Sustainable and Equitable) for the proposed construction cost overruns of the 2018 BUILD Grant. A detailed scope of work is provided below:

Scope of Services:

- The application for funding assistance will be developed using the criteria established in the Notice of Funding Opportunity (NOFO) for the U.S. Department of Transportation's National Infrastructure Investments under the Consolidated Appropriations Act, 2021 that was issued in December 2023. The deadline for the application is February 28, 2024.
- The CONSULTANT will review available and pertinent information related to the 2024 RAISE Transportation Discretionary Grant Program and the proposed project scope of work.
- The CONSULTANT will collaborate with representatives of stakeholders to confirm the scope, goals, objectives and expected outcomes of the project. Through this collaboration, the CONSULTANT will develop a detailed statement of work and schedule. Probably cost estimates of the construction activities will be developed as part of the RAISE Grant application and separate documents to be used for other purposes. Information for the application will be vetted for accuracy and will be updated accordingly.
- The CONSULTANT will screen the proposed project against the program criteria for the RAISE Transportation Grant Program, considering such factors as project readiness, funding sources, and long-term outcomes. Based on this review, the CONSULTANT will develop a descriptive narrative to demonstrate the project's alignment with the criteria.
- CONSULTANT will prepare benefit cost and safety analysis in concert with NOFO of the USDOT.
- Based on information developed in the preceding subtasks, the CONSULTANT will prepare a single coherent Project Narrative document meeting the requirements for a 2024 RAISE Transportation Discretionary Grant application.
- The CONSULTANT will submit the draft final application package for review by City staff. After addressing all comments, the CONSULTANT will assist with City's submission of the online submittal of the final application package by the City through the GRANTS.GOV website in accordance with the deadline established by the USDOT for the 2024 RAISE Transportation Discretionary Grant program.

P: 601.948.3071 | F: 601.948.3178
4450 Old Canton Road, Suite 100, Jackson, MS 39211
P.O. Box 22625, Jackson, MS 39225-2625
www.neel-schaffer.com

engineers | planners | surveyors | environmental scientists | landscape architects

We propose to provide these services for a lump sum amount of $15,000. Invoices may be submitted monthly, if applicable, and payment for our services will be due within 30 days of the invoice date and is not dependent on any factor except our ability to provide services in accordance with generally accepted standards of our profession. This grant application will be performed in accordance with the terms and conditions of the current Letter Agreement for the Hwy 182 Project.

This Letter Agreement includes the General Terms and Conditions attached in Exhibit "A".

We appreciate the opportunity to provide these services to you and look forward to working with you.

Sincerely,

NEEL-SCHAFFER, INC.

Graham Legate, P.E.
Construction Management Discipline Leader

GWL:gwl

Attachments: Exhibit A - General Terms and Conditions
Exhibit B – LIA Subconsultant Scope

ACCEPTED: _____

PRINT NAME: _____

TITLE: _____

DATE: _____

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client**. Neel-Schaffer, Inc. ("Consultant") shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.

2. **Responsibility of Consultant**. Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.

3. **Responsibility of the Client**. Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall give prompt written notice to Consultant whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Consultant's services.

   The Client shall promptly report to the Consultant any defects or suspected defects in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such a defect. Should legal liability for the defects exist, failure by the Client to notify the Consultant shall relieve the Consultant of any liability for costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

4. **Construction Phase Services**. If Consultant's scope of services includes the observation and monitoring of work performed by Client's separate contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed, in general, in accordance with the plans and specifications. Consultant shall not supervise, direct, or have control over the contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the contractor. Consultant does not guarantee the performance of the construction contract by the contractor and does not assume responsibility for the contractor's failure to furnish and perform its work in accordance with the plans and specifications.

   In the event Consultant's scope of services does not include the observation and monitoring of work performed by Client's separate contractors, the Client assumes all responsibility for construction observation, and Client waives any claims against Consultant arising therefrom.

5. **Designation of Authorized Representatives**. Each party shall designate one or more persons to act with authority on its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.

6. **Ownership of Documents**. All reports, notes, drawings, specifications, data, calculations, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain Consultant's property. The Client agrees not to use Consultant generated documents for projects other than the project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written permission. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.

7. **Opinion of Costs**. When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.

8. **Changes or Delays**. In the event new developments or circumstances beyond the control of Consultant require a change in the scope of services or schedule, Consultant shall be entitled to an equitable adjustment to the fee and/or schedule. Such events include, but are not limited to, unreasonable delays caused by Client's failure to provide specified direction or information, delays caused by Client's other contractors or consultants, or if Consultant's failure to perform is due to any act of God, labor shortage, fire, inclement weather, act of governmental authority, failure of transportation, accident, power failure, or interruption or any other cause beyond the reasonable control of Consultant.

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Suspension of Services**. Client may, at any time, by written notice, suspend further services by Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension. Consultant will not be obligated to provide the same personnel in the event the period of any suspension exceeds 30 days.

10. **Termination**. This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.

11. **Indemnification**. Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.

    To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against those damages and costs (including reasonable attorneys' fees) that Consultant incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Client.

12. **Legal Proceedings**. In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information. This provision shall not apply in the event Client engages Consultant to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.

13. **Successors and Assigns**. The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.

14. **Insurance**. Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:

    (a) Commercial General Liability insurance with standard ISO coverage and available limits of $1,000,000 per occurrence and $2,000,000 general aggregate;
    (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of $1,000,000 per accident;
    (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of $1,000,000 per employee for bodily injury by accident/$1,000,000 per employee for bodily injury by disease/$1,000,000 policy limit for disease; and
    (d) Professional Liability insurance covering Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of $1,000,000 per claim and annual aggregate.

    Consultant shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability policy, which shall be primary and noncontributory.

15. **Information Provided by the Client.** Consultant shall be entitled to rely upon, without liability, the accuracy and completeness of any and all information provided by Client, without the obligation of independent verification.

16. **Consequential Damages**. Neither Client nor Consultant shall be liable to the other or shall make any claim for any special, incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, loss of business or diminution of property value and shall apply regardless of legal theory such damages are alleged including negligence, strict liability, breach of contract and breach of warranty.

17. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full

shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. The Client waives any and all claims against the Consultant for any such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with that Standard of Care. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion, after the Client has notified Consultant in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.

18. **Force Majeure**. Neither Client nor Consultant shall be liable for any fault or delay caused by any contingency beyond their control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

19. **Compliance with Laws**. To the extent they apply to its employees or its services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.

20. **Invalid Terms**. If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.

21. **Governing Law**. This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.

22. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.

23. **Additional Services.** Consultant shall be entitled to an equitable adjustment of its fee for services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.

24. **Amendment**. This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.

25. **Entire Understanding of Agreement**. This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.

26. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.

27. **Nonwaiver**. No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.

28. **Identity of Project Owner**. Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.

29. **Conflicting Terms**. In the event that there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.

30. **Course of Dealing**. Client and Consultant agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all

other services, projects, agreements or dealings between the them, unless Client or Consultant gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.

31. **PROFESSIONAL SERVICES IN FLORIDA**. IN THE EVENT ANY PROFESSIONAL SERVICES ARE PROVIDED WITHIN THE STATE OF FLORIDA, IT IS EXPRESSLY AGREED BY THE PARTIES THAT AN INDIVIDUAL DESIGN PROFESSIONAL WHO IS AN AGENT OR EMPLOYEE OF CONSULTANT MAY NOT BE HELD PERSONALLY OR INDIVIDUALLY LIABLE FOR ANY DAMAGES RESULTING FROM NEGLIGENCE ARISING OUT OF CONSULTANT'S PERFORMANCE OF THIS AGREEMENT, AS PROVIDED IN FLORIDA STATUTES SECTION 558.0035, AS AMENDED.

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LOCAL IMPACT ANALYTICS

3414 W Adeline Street
Hattiesburg, MS 39402
January 10th, 2024

Exhibit B

Benefit-Cost Analysis Scope of Work for Neel-Schaffer, Inc. – City of Starkville – RAISE FY24

Local Impact Analytics shall prepare the Benefit-Cost Analysis (BCA) component of an application to the U.S. Department of Transportation for project funding assistance through Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Program for FY24

For this effort, Local Impact Analytics shall complete the following tasks:

TASK 1. DEVELOP BENEFIT-COST ANALYSIS

This task shall include the BCA for the proposed project in accordance with the U.S. Department of Transportation's Benefit-Cost Analysis Guidance for Discretionary Grant Programs for FY24. The deliverables prepared under this task shall meet the format and content requirements for the RAISE FY24 Program as appropriate.

TASK 1.1 – Organize project economic/financial data to prepare Benefit-Cost Analysis.

Local Impact Analytics shall organize the information obtained under this subtask to provide an analysis of monetized benefits and costs over the project's life cycle, both "with" and "without" the project if applicable. This effort shall involve a comparison of upfront project costs versus expected benefits such as travel time savings, fuel savings, environmental benefits, safety benefits, reduced maintenance cost and other benefit types as outlined in the most recent Benefit-Cost Analysis Guidance for Discretionary Grant Programs from the U.S. DOT. Local Impact Analytics shall provide the required information regarding the BCA for the application narrative, technical appendix, and BCA Excel Workbook. Using the findings from the BCA, Local Impact Analytics shall estimate the associated impacts of the project to include in the application narrative.

Task 1 Deliverables: Benefit-Cost Analysis Technical Memo, Benefit-Cost Analysis Workbook in Excel format, and other supporting information.

TASK 2. CONTRIBUTE NARRATIVE WRITING BASED ON THE FINDINGS OF THE BENEFIT-COST ANALYSIS

Local Impact Analytics shall assist the grant writing team by contributing narrative and supporting graphics, reports, and/or images to incorporate the findings from the BCA into the merit criteria sections and the project narrative as a whole.

Task 2 Deliverables: To be determined (within reason) based on the needs of the narrative team.

LOCAL IMPACT ANALYTICS

3414 W Adeline Street
Hattiesburg, MS 39402
January 10th, 2024

Exhibit B:

Proposed Fee Structure for Benefit-Cost Analysis - Neel-Schaffer, Inc. – City of Starkville – RAISE FY24

The cost for this scope of work shall be a flat fee of $10,500.00 based on the estimated efforts required to complete the tasks as described in Exhibit A. Local Impact Analytics shall invoice Neel-Schaffer, Inc. by the fifth (5th) business day following the completion of all tasks described in Exhibit A. Payment of these invoices shall be due within 30 days of transmitting said invoice.

AGENDA ITEM DEPT.: Finance

CITY OF STARKVILLE COVERSHEET **AGENDA DATE** 02/06/2024
RECOMMENDATION FOR BOARD ACTION **PAGE:** 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: **FY 2023- 2024 Budget**

FISCAL NOTE: Total Claims for the **FY 24** Claims Docket Ending January 31, 2024 is $2,357,594.92
Of which the claims amount for Starkville Utilities is $1,087,955.08

REQUESTING DEPARTMENT: Finance and Administration

DIRECTOR'S AUTHORIZATION: Lesa Hardin

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

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities as of January 31, 2024 for fiscal years ending 09/30/24 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.

City of Starkville, MS

CLAIMS DOCKET

By Fund

Post Dates 1/24/2024 - 1/31/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
VERIZON CONNECT-NWF	366000047712	12/01/2023	GPS UNITS	001-000-053-205	113.88
CSPIRE BUSINESS SOLUTIONS	643956-94	12/31/2023	MONTHLY USAGE	001-000-054-205	1,420.17
DOROTHY ROBINSON FOSTER	INV0037013	01/26/2024	06-10303 RESTITUTION	001-000-330-182	50.00
CADENCE /ELAN VISA	88145512	01/27/2024	INDEED	001-000-054-205	59.13
CADENCE /ELAN VISA	382000045475	01/29/2024	OCT VERIZON INVOICE	001-000-053-205	113.88
CADENCE /ELAN VISA	INV0037032	01/29/2024	VERIZON REVEAL AUG SALES TAX TO BE REFUNDED	001-000-053-205	116.88
CADENCE /ELAN VISA	612000045307	01/30/2024	VERIZON GPS	001-000-053-205	113.88
VERIZON CONNECT-NWF	47260	01/31/2024	CREDIT FROM AUGUST	001-000-053-205	-116.88
VERIZON CONNECT-NWF	617000051495	01/31/2024	CREDIT ON ACCOUNT	001-000-053-205	-721.35
				Outstanding Total:	**1,149.59**
Paid					
16TH DISTRICT ATTORNEY'S OFFICE*	INV0037010	01/26/2024	MAHLON ROBINSON	001-000-120-618	1,921.00
16TH DISTRICT ATTORNEY'S OFFICE*	INV0037010-R	01/26/2024	MAHLON ROBINSON	001-000-120-618	-1,921.00
16TH DISTRICT ATTORNEY'S OFFICE*	INV0037011	01/26/2024	WILLIE SCOTT	001-000-120-618	910.80
16TH DISTRICT ATTORNEY'S OFFICE*	INV0037011-R	01/26/2024	WILLIE SCOTT	001-000-120-618	-910.80
CORY SHIERS	INV0037012	01/26/2024	1328597 RESTITUTION	001-000-330-182	200.00
16TH DISTRICT ATTORNEY'S OFFICE*	INV0037014	01/26/2024	MAHLON ROBINSON	001-000-120-618	1,921.00
MISSISSIPPI BUREAU OF NARCOTICS	INV0037015	01/26/2024	WILLIE SCOTT	001-000-120-618	910.80
DOROTHY ROBINSON FOSTER	INV0037029	01/30/2024	06-10303 RESTITUTION	001-000-330-182	50.00
DOROTHY ROBINSON FOSTER	INV0037030	01/30/2024	RESTITUTION	001-000-330-182	50.00
				Paid Total:	**3,131.80**
				Department 000 - UNDESIGNATED Total:	**4,281.39**
Department: 005 - DUE FROM SFM					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-94	12/31/2023	MONTHLY USAGE	001-005-054-208	1,236.00
CANON FINANCIAL SERVICES, INC	31914272	01/12/2024	CONTRACT/METER USAGE	001-005-054-208	378.91
FUELMAN / FLEETCOR	NP65780283	01/15/2024	FUEL CHARGES 1/08-1/14/24	001-005-054-208	63.64
ATMOS ENERGY	INV0037028	01/16/2024	MONTHLY USAGE	001-005-054-208	581.27
FUELMAN / FLEETCOR	NP65831483	01/29/2024	FUEL CHARGES 1/22-1/28/24	001-005-054-208	59.83
				Outstanding Total:	**2,319.65**
				Department 005 - DUE FROM SFM Total:	**2,319.65**
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-94	12/31/2023	MONTHLY USAGE	001-100-604-330	77.34
VERIZON WIRELESS	9953232331	01/02/2024	MONTHLY USAGE	001-100-604-330	80.02
HAMP BEATTY	5191313501	01/10/2024	REIMBURSEMENT HOTEL FOR MML	001-100-610-350	115.56
CADENCE /ELAN VISA	INV0037035	01/18/2024	5 DEPOSITS PAID 2024 MML CONFERENCE	001-100-610-350	1,053.35
				Outstanding Total:	**1,326.27**
				Department 100 - BOARD OF ALDERMEN Total:	**1,326.27**

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 110 - MUNICIPAL COURT					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-94	12/31/2023	MONTHLY USAGE	001-110-604-330	77.34
VERIZON WIRELESS	9953232331	01/02/2024	MONTHLY USAGE	001-110-604-330	40.01
AMAZON CAPITAL SERVICES, INC.	19H9-937D-MHTH	01/07/2024	PRINTER AND TONER	001-110-501-200	372.48
STAPLES	3556846433	01/08/2024	COPY PAPER, TAPE	001-110-501-200	143.05
STAPLES	3556846433-A	01/08/2024	KEURIG COURT CLERKS	001-110-501-200	235.69
CANON FINANCIAL SERVICES, INC	31914276	01/12/2024	CONTRACT/METER USAGE	001-110-604-330	119.14
CANON FINANCIAL SERVICES, INC	31914280	01/12/2024	CONTRACT/METER USAGE	001-110-604-330	112.97
QUADIENT FINANCE USA, INC.	INV0037031	01/18/2024	POSTAGE BREAKDOWN	001-110-604-330	750.00
				Outstanding Total:	**1,850.68**
				Department 110 - MUNICIPAL COURT Total:	**1,850.68**
Department: 120 - MAYORS OFFICE					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-94	12/31/2023	MONTHLY USAGE	001-120-604-330	77.34
PETTY CASH VOUCHERS	INV0037003	01/08/2024	ALDERMAN WATER	001-120-503-202	18.94
CAMINO TECHNOLOGIES INC	1337	01/09/2024	CAMINO GUIDE	001-120-600-300	10,000.00
CANON FINANCIAL SERVICES, INC	31914279	01/12/2024	CONTRACT/METER USAGE	001-120-604-330	94.74
QUADIENT FINANCE USA, INC.	INV0037031	01/18/2024	POSTAGE BREAKDOWN	001-120-604-330	10.00
CADENCE /ELAN VISA	INV0037036	01/18/2024	2024 MML CONFERENCE DEPOSIT PAID	001-120-610-350	210.67
NARRATIVE 12	FEB24	01/31/2024	SOCIAL MEDIA/PIUB;IC INFO	001-120-600-302	4,500.00
COMMERCIAL DISPATCH, THE	INV0037040	01/31/2024	12 MONTHS SSUBSCRIPTION RENEWAL	001-120-691-550	173.40
				Outstanding Total:	**15,085.09**
				Department 120 - MAYORS OFFICE Total:	**15,085.09**
Department: 123 - IT					
Outstanding					
DELL FINANCIAL SERVICES	3062854	12/29/2023	LEASE RENTAL 2/13/24-3/12/24	001-123-918-809	497.85
CSPIRE BUSINESS SOLUTIONS	643956-94	12/31/2023	MONTHLY USAGE	001-123-604-330	77.34
VERIZON WIRELESS	9953232331	01/02/2024	MONTHLY USAGE	001-123-604-330	560.15
GOVERNMENT LEASING, LLC	GLC23851-48/60	01/05/2024	5 CAMERAS	001-123-918-806	667.00
CANON FINANCIAL SERVICES, INC	31914271	01/12/2024	CONTRACT/METER USAGE	001-123-604-330	100.47
CADENCE /ELAN VISA	INV0037033	01/22/2024	HSW GATE.COM	001-123-600-300	19.95
MAXXSOUTH BROADBAND	INV0037024	01/29/2024	CAMERA PROJECT 114 MILL ST	001-123-625-380	45.00
MAXXSOUTH BROADBAND	INV0037025	01/29/2024	CAMERA PROJECT 100 S MONTGOMERY ST	001-123-625-380	40.00
MAXXSOUTH BROADBAND	INV0037026	01/29/2024	CAMERA PROJECT 100 SPRUILL PL AND SPRING	001-123-625-380	40.00
MAXXSOUTH BROADBAND	INV0037027	01/29/2024	CAMERA PROJECT 100 W LAMPKIN ST	001-123-625-380	40.00
				Outstanding Total:	**2,087.76**
				Department 123 - IT Total:	**2,087.76**
Department: 130 - ELECTIONS					
Outstanding					
STARKVILLE DAILY NEWS	300246539	01/18/2024	SPECIAL ELECTIONS	001-130-501-200	65.40
A RIFKIN CO	4241341	01/30/2024	VOTE HERE SIGNS	001-130-501-200	398.55
				Outstanding Total:	**463.95**
				Department 130 - ELECTIONS Total:	**463.95**
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
VERIZON CONNECT-NWF	366000047712	12/01/2023	GPS UNITS	001-142-604-330	15.95
CSPIRE BUSINESS SOLUTIONS	643956-94	12/31/2023	MONTHLY USAGE	001-142-604-330	77.34

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
VERIZON CONNECT-NWF	613000051374	01/02/2024	GPS UNITS	001-142-604-330	15.95
VERIZON WIRELESS	9953232331	01/02/2024	MONTHLY USAGE	001-142-604-330	40.01
AMAZON CAPITAL SERVICES, INC.	1HKW-LXVL-NQ49	01/11/2024	NO SLIP MATS,INK,SHIPPING	001-142-501-200	97.69
NEXTSTEP INNOVATION	NSI25270	01/11/2024	10 MICROSOFT 365 APPS SUBSCRIPTION	001-142-600-303	82.50
CANON FINANCIAL SERVICES, INC	31914270	01/12/2024	CONTRACT/METER USAGE	001-142-604-330	488.41
CANON FINANCIAL SERVICES, INC	31914276	01/12/2024	CONTRACT/METER USAGE	001-142-604-330	119.14
SULLIVAN'S OFFICE SUPPLY, INC.	86256	01/12/2024	1099 NEC FORMS	001-142-501-200	37.55
QUADIENT FINANCE USA, INC.	INV0037031	01/18/2024	POSTAGE BREAKDOWN	001-142-604-330	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	1349529	01/19/2024	BOND RENEWAL J MCLAURIN	001-142-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	1349744	01/19/2024	BOND RENEWAL C JACKSON	001-142-620-371	175.00
MS MUNICIPAL CLERKS AND COLLECTORS *	2024-STARKVILLE	01/19/2024	MMCCA MEMBERSHIP DUES	001-142-690-556	165.00
SULLIVAN'S OFFICE SUPPLY, INC.	86386	01/22/2024	THERMAL RECEIPT PAPER	001-142-501-200	14.10
SULLIVAN'S OFFICE SUPPLY, INC.	86450	01/24/2024	1099 ENVELOPES	001-142-501-200	16.35
QUILL CORPORATION	36906566	01/25/2024	5 CASES OF PAPER	001-142-501-200	269.95
QUILL CORPORATION	36906186	01/26/2024	4 CASES PAPER	001-142-501-200	73.96
SULLIVAN'S OFFICE SUPPLY, INC.	3153CM	01/29/2024	RETURN 1099 ENVELOPES	001-142-501-200	-16.35
CADENCE /ELAN VISA	382000045475	01/29/2024	OCT VERIZON INVOICE	001-142-604-330	15.95
CADENCE /ELAN VISA	1715	01/30/2024	MAGPA DUES	001-142-690-556	35.00
CADENCE /ELAN VISA	612000045307	01/30/2024	VERIZON GPS	001-142-604-330	15.95
				Outstanding Total:	**2,089.45**
				Department 142 - CITY CLERKS OFFICE Total:	**2,089.45**
Department: 169 - LEGAL					
Outstanding					
STARKVILLE DAILY NEWS	300246543	01/21/2024	EMPOWERMENT PH	001-169-615-342	41.40
STARKVILLE DAILY NEWS	300246544	01/24/2024	WALMART PH	001-169-615-342	57.60
				Outstanding Total:	**99.00**
				Department 169 - LEGAL Total:	**99.00**
Department: 180 - HUMAN RESOURCES					
Outstanding					
VERIZON WIRELESS	9953232331	01/02/2024	MONTHLY USAGE	001-180-604-330	46.40
FEDEX	8-373-94635	01/10/2024	PAYROLL	001-180-691-505	69.56
CLINIC AT ELM LAKE, THE	38444	01/11/2024	DOT PHYSICAL C BLACK	001-180-600-320	85.00
CANON FINANCIAL SERVICES, INC	31914271	01/12/2024	CONTRACT/METER USAGE	001-180-604-330	100.47
QUADIENT FINANCE USA, INC.	INV0037031	01/18/2024	POSTAGE BREAKDOWN	001-180-604-330	10.00
CADENCE /ELAN VISA	88145512	01/27/2024	INDEED	001-180-610-340	25.85
CADENCE /ELAN VISA	88145512	01/27/2024	INDEED	001-180-610-340	46.69
CADENCE /ELAN VISA	88145512	01/27/2024	INDEED	001-180-610-340	50.82
CADENCE /ELAN VISA	88145512	01/27/2024	INDEED	001-180-610-340	65.51
				Outstanding Total:	**500.30**
				Department 180 - HUMAN RESOURCES Total:	**500.30**
Department: 190 - CITY PLANNER					
Outstanding					
VERIZON CONNECT-NWF	366000047712	12/01/2023	GPS UNITS	001-190-604-330	47.85
CSPIRE BUSINESS SOLUTIONS	643956-94	12/31/2023	MONTHLY USAGE	001-190-604-330	77.33
VERIZON CONNECT-NWF	613000051374	01/02/2024	GPS UNITS	001-190-604-330	47.85
VERIZON WIRELESS	9953232331	01/02/2024	MONTHLY USAGE	001-190-604-330	180.04
CANON FINANCIAL SERVICES, INC	31914279	01/12/2024	CONTRACT/METER USAGE	001-190-604-330	94.74

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES, INC.	1VV1-FTHL-49YD	01/13/2024	(2) MONITOR, 128GB USBC FLASH DRIVE	001-190-604-330	159.99
QUADIENT FINANCE USA, INC.	INV0037031	01/18/2024	POSTAGE BREAKDOWN	001-190-604-330	25.00
CADENCE /ELAN VISA	382000045475	01/29/2024	OCT VERIZON INVOICE	001-190-604-330	47.85
CADENCE /ELAN VISA	612000045307	01/30/2024	VERIZON GPS	001-190-604-330	47.85
				Outstanding Total:	**728.50**
				Department 190 - CITY PLANNER Total:	**728.50**

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

CINTAS	4179853468	01/11/2024	SUPPLIES	001-192-510-220	51.32
BRISLIN, INC	240040	01/15/2024	SERVICED EQUIPMENT, CHANGED FILTERS CITY HALL	001-192-600-338	1,200.00
BRISLIN, INC	240040	01/15/2024	SERVICED EQUIPMENT, CHANGED FILTERS CITY HALL	001-192-630-403	105.00
ATMOS ENERGY	INV0037028	01/16/2024	MONTHLY USAGE	001-192-625-380	1,412.29
CINTAS	4180579070	01/18/2024	SUPPLIES	001-192-510-220	51.32
CINTAS	4181323813	01/24/2024	SUPPLIES	001-192-510-220	51.32
				Outstanding Total:	**2,871.25**
				Department 192 - GENERAL GOVERN BLDG & PLANT Total:	**2,871.25**

Department: 195 - TRANSFERS TO OTHER AGENCIES

Outstanding

GSDP * GREATER STARKVILLE DEVELOPMENT PARTNERSHIP	5485	01/01/2024	JAN-MAR DUES	001-195-951-966	6,250.00
				Outstanding Total:	**6,250.00**
				Department 195 - TRANSFERS TO OTHER AGENCIES Total:	**6,250.00**

Department: 197 - ENGINEERING

Outstanding

VERIZON CONNECT-NWF	366000047712	12/01/2023	GPS UNITS	001-197-690-450	31.90
CSPIRE BUSINESS SOLUTIONS	643956-94	12/31/2023	MONTHLY USAGE	001-197-604-330	77.33
VERIZON CONNECT-NWF	613000051374	01/02/2024	GPS UNITS	001-197-690-450	31.90
MSU - THE CAREER CENTER	20240103-00008	01/03/2024	(2) SCHEDULE INTERVIEW	001-197-600-308	500.00
CANON FINANCIAL SERVICES, INC	31914279	01/12/2024	CONTRACT/METER USAGE	001-197-604-330	94.74
FUELMAN / FLEETCOR	NP65780283	01/15/2024	FUEL CHARGES 1/08-1/14/24	001-197-525-231	44.36
QUADIENT FINANCE USA, INC.	INV0037031	01/18/2024	POSTAGE BREAKDOWN	001-197-604-330	10.00
CADENCE /ELAN VISA	382000045475	01/29/2024	OCT VERIZON INVOICE	001-197-690-450	31.90
SULLIVAN'S OFFICE SUPPLY, INC.	86546	01/29/2024	11X17 COPY PAPER	001-197-501-200	69.00
CADENCE /ELAN VISA	612000045307	01/30/2024	VERIZON GPS	001-197-690-450	31.90
				Outstanding Total:	**923.03**
				Department 197 - ENGINEERING Total:	**923.03**

Department: 201 - POLICE DEPARTMENT

Outstanding

POLLAN & ASSOC. PA	23160	03/09/2023	SEW VELCRO 3 PD BADGES	001-201-535-233	25.70
POLLAN & ASSOC. PA	23175	03/16/2023	SEW VELCRO ON 15 PD PATCHES	001-201-535-233	87.73
VERIZON CONNECT-NWF	366000047712	12/01/2023	GPS UNITS	001-201-690-450	622.05
GTPDD PHARMACY	40098	12/07/2023	PRISONER MEDICINE	001-201-541-240	12.47
TRI-STARR MUFFLER & BRAKES	234528	12/12/2023	VIN#6899 RACK & PENION LABOR PROGRAM	001-201-630-360	2,480.92
GTPDD PHARMACY	41081	12/13/2023	PRISONER MEDICINE	001-201-541-240	14.02
STARKVILLE RADIOLOGY PLLC	2778166	12/19/2023	STARK663803 J LUCIOUS MEDICAL EXPENSE	001-201-541-240	48.00
OCH REGIONAL MEDICAL CTR	277816602	12/21/2023	PRISONER MEDICAL	001-201-541-240	84.86
GTPDD PHARMACY	41205	12/22/2023	PRISONER MEDICINE	001-201-541-240	11.00
OCH REGIONAL MEDICAL CTR	B328N00000X	12/28/2023	PRISONER MEDICAL	001-201-541-240	313.55
GTPDD PHARMACY	41259	12/29/2023	PRISONER MEDICINE	001-201-541-240	14.02
AT&T VPN SERVICE	7425945803	12/29/2023	DPS NCIC	001-201-604-330	232.56
CSPIRE BUSINESS SOLUTIONS	643956-94	12/31/2023	MONTHLY USAGE	001-201-604-330	77.33

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CSPIRE BUSINESS SOLUTIONS	643956-94	12/31/2023	MONTHLY USAGE	001-201-604-330	347.33
AT&T VPN SERVICE	4066225800	01/01/2024	NCIC ROUTER	001-201-604-330	205.61
CANON SOLUTIONS AMERICA*	6006681194	01/01/2024	MAINTENANCE	001-201-615-343	13.39
VERIZON CONNECT-NWF	613000051374	01/02/2024	GPS UNITS	001-201-690-450	622.05
VERIZON WIRELESS	9953232331	01/02/2024	MONTHLY USAGE	001-201-604-330	1,727.15
VERIZON WIRELESS	9953232331	01/02/2024	MONTHLY USAGE	001-201-690-450	600.17
R&M TIRES	1150156	01/03/2024	VIN#5180 FLAT REPAIR	001-201-630-360	30.00
STARKVILLE FAMILY PRACTICE	SFP164462X183018	01/03/2024	PRISONER MEDICAL	001-201-541-240	82.82
STARKVILLE FAMILY PRACTICE	SFP164524X183107	01/03/2024	PRISONER MEDICAL	001-201-541-240	56.05
WINSTON/CHOCTAW REGIONAL CORRECTIONAL FACILITY	1148	01/04/2024	PRISONER HOUSING	001-201-541-237	775.00
R&M TIRES	1150159	01/04/2024	VIN#8065 OIL CHANGE	001-201-630-360	70.95
GTPDD PHARMACY	41328	01/04/2024	PRISONER MEDICINE	001-201-541-240	30.45
GTPDD PHARMACY	41337	01/05/2024	PRISONER MEDICINE	001-201-541-240	40.56
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	28856	01/08/2024	CURTIS WHITE PARKA	001-201-535-233	399.00
STARKVILLE FAMILY PRACTICE	INV0037017	01/08/2024	STA21438A1 PRISONER MEDICAL	001-201-541-240	56.05
SCOTT PETROLEUM DIV. #15	115535	01/09/2024	190 GAL PROPANE FIRING RANGE	001-201-545-238	502.60
AMAZON CAPITAL SERVICES, INC.	1VCF-H1L9-GY93	01/10/2024	MANILLA FOLDERS	001-201-501-200	14.94
RON SMITH & ASSOCIATES, INC	24-018	01/10/2024	FINGERPRINT VERIFICATION (3) CASES	001-201-600-300	480.00
SULLIVAN'S OFFICE SUPPLY, INC.	86183	01/10/2024	WALL FILE POCKET	001-201-501-200	11.51
AMAZON CAPITAL SERVICES, INC.	1VQF-LV4N-PPND	01/11/2024	STAMP,INK PAD,ROLLE…	001-201-501-200	46.96
PARKER CDJR*	RO206585	01/11/2024	VIN#0842 OIL CHANGE	001-201-630-360	99.30
NEWELL PAPER COMPANY	3161654	01/12/2024	TISSUE,TOWELS,LYSOL	001-201-555-208	273.64
CANON FINANCIAL SERVICES, INC	31914274	01/12/2024	CONTRACT/METER USAGE	001-201-635-369	568.73
CANON FINANCIAL SERVICES, INC	31914275	01/12/2024	CONTRACT/METER USAGE	001-201-635-369	55.94
CANON FINANCIAL SERVICES, INC	31914277	01/12/2024	CONTRACT/METER USAGE	001-201-635-369	245.50
CANON FINANCIAL SERVICES, INC	31914278	01/12/2024	METER USAGE & CONTRACT	001-201-604-330	101.98
IVY AUTO PARTS, LLC.	723505	01/12/2024	BATTERY VIN#7720	001-201-630-360	151.82
AT&T-NCIC MONITOR LINE	INV0037005	01/14/2024	NCIC MONITORING LINE	001-201-604-330	44.53
BRISLIN, INC	240005	01/15/2024	MAINTENANCE SERVICE AGREEMENT/LABOR/REFRIGERANT	001-201-630-426	2,894.96
FUELMAN / FLEETCOR	NP65780283	01/15/2024	FUEL CHARGES 1/08-1/14/24	001-201-525-231	3,086.30
CANON SOLUTIONS AMERICA*	6006801528	01/17/2024	MAINTENANCE	001-201-615-343	247.99
QUADIENT FINANCE USA, INC.	INV0037031	01/18/2024	POSTAGE BREAKDOWN	001-201-604-330	10.00
ARMY NAVY PAWN SHOP	11924A	01/19/2024	HOLSTERS & TAC BOOTS	001-201-535-233	680.00
IVY AUTO PARTS, LLC.	723747	01/20/2024	BATTERY VIN#8066	001-201-630-360	151.82
HARLEY-DAVIDSON OF CENTRAL MS	12	01/22/2024	LEASE 12 OF 12 1/22-4/21/24	001-201-635-367	3,150.00
JAMES IKE LANGLEY	1479	01/22/2024	UNCLOG TOILET	001-201-630-426	300.00
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0037007	01/22/2024	MONTHLY UTILITIES	001-201-625-380	259.86
FUELMAN / FLEETCOR	NP65803379	01/22/2024	FUEL CHARGES 01/15-01/21/24	001-201-525-231	1,900.28
PILEUM CORPORATION	P103011	01/22/2024	6 FUS-H-CORE PRO	001-201-918-802	3,600.00
FBINAA - FBI NATIONAL ACADEMY	2024-289	01/23/2024	FBI CLASS SESSION FEE,DOMESTIC DUES	001-201-690-552	325.00
CADENCE /ELAN VISA	2664680727	01/24/2024	ADOBE	001-201-630-404	282.35
GTPDD PHARMACY	41572	01/24/2024	MEDICINE FOR PRISONER	001-201-541-240	45.00
STARKVILLE NARCOTICS	INV0037016	01/25/2024	VARIOUS INFORMANT FEES	001-201-600-304	2,730.00
CADENCE /ELAN VISA	382000045475	01/29/2024	OCT VERIZON INVOICE	001-201-690-450	622.05

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	C2NP6575373	01/29/2024	REVERSE THE ADVANCE ON 1/16/24 DOCKET	001-201-525-231	-2,500.00
FUELMAN / FLEETCOR	NP65831483	01/29/2024	FUEL CHARGES 1/22-1/28/24	001-201-525-231	2,735.31
CADENCE /ELAN VISA	612000045307	01/30/2024	VERIZON GPS	001-201-690-450	622.05
				Outstanding Total:	**32,821.21**
				Department 201 - POLICE DEPARTMENT Total:	**32,821.21**
Department: 246 - CODE ENFORCEMENT					
Outstanding					
MS ASSOC OF CODE ENFORCEMENT	INV0037019	01/19/2024	MACE EDUCATIONAL CONFERENCE S PEREZ	001-246-690-553	75.00
MS ASSOC OF CODE ENFORCEMENT	INV0037020	01/19/2024	MACE EDUCATIONA; CONFERENCE G STEENWYK	001-246-690-553	75.00
FUELMAN / FLEETCOR	NP65803379	01/22/2024	FUEL CHARGES 01/15-01/21/24	001-246-525-231	22.43
SULLIVAN'S OFFICE SUPPLY, INC.	86470	01/24/2024	TOP TAB FASTENERS,SHEET PROTECTORS,HIGHLIGHTERS,	001-246-501-200	80.22
				Outstanding Total:	**252.65**
				Department 246 - CODE ENFORCEMENT Total:	**252.65**
Department: 261 - FIRE DEPARTMENT					
Outstanding					
GORESCUE BRANDS INC	48659	11/14/2023	HEART START PADS	001-261-555-250	189.56
VERIZON CONNECT-NWF	366000047712	12/01/2023	GPS UNITS	001-261-690-450	303.05
WALTER CURTIS COMPANY...	33444	12/24/2023	2 CHIEF BADGES	001-261-535-233	92.00
NFPA	0101582M	12/28/2023	MEMBERSHIP RENEWAL 2794369 C YARBROUGH	001-261-690-555	175.00
UPS	0000054E5Y523	12/30/2023	SHIP 3 PACKAGES	001-261-604-330	42.93
CSPIRE BUSINESS SOLUTIONS	643956-94	12/31/2023	MONTHLY USAGE	001-261-604-330	77.33
VERIZON CONNECT-NWF	613000051374	01/02/2024	GPS UNITS	001-261-690-450	303.05
VERIZON WIRELESS	9953232331	01/02/2024	MONTHLY USAGE	001-261-604-330	440.11
LOWE'S-FIRE	01243	01/03/2024	THERMOSTAT	001-261-558-269	23.37
UPS	0000054E5Y014	01/06/2024	SHIP PACKAGES	001-261-604-330	49.59
STEPHAN MILLER	50097	01/06/2024	REIMBURSEMENT FOR EMS CERTIFICATION	001-261-600-390	40.00
R&M TIRES	1150240	01/08/2024	TIRE-DODGE	001-261-630-360	238.59
WATERS TRUCK & TRACTOR CO. INC.	01S147287	01/09/2024	TOOL RENTAL	001-261-630-360	193.27
QUILL CORPORATION	36567037	01/09/2024	PENS 48PK	001-261-501-200	28.99
ZALEN BRADFORD	837805	01/09/2024	REIMBURSE EMT INITIAL APPLICATION FEE	001-261-600-390	104.00
DAVIS PAPER & CHEMICAL	100713	01/10/2024	DISINFECTANT SPRAY	001-261-555-208	125.90
QUILL CORPORATION	36599004	01/10/2024	INK, PEN, PAPER CLIPS, STENO BOOK	001-261-625-380	353.14
LANN CHEMICAL & SUPPLY	125475	01/11/2024	JANITORIAL SUPPLIES	001-261-555-208	151.60
W.S. DARLEY & CO.	17518648	01/11/2024	ACCOUNTABILITY TAGS	001-261-535-233	110.80
EMPIRE TRUCK SALES, LLC	RE005016175.01	01/11/2024	REPAIR LADDER 2	001-261-630-360	4,945.08
O'REILLY AUTO PARTS	0997-344032	01/12/2024	WIPER BLADES TRAINING VEHICLE	001-261-630-360	24.88
NEWELL PAPER COMPANY	3161627	01/12/2024	JANITORIAL SUPPLIES	001-261-555-208	316.55
CANON FINANCIAL SERVICES, INC	31914273	01/12/2024	METER USAGE & CONTRACT	001-261-604-330	231.80
STARKVILLE UTILITIES	INV0037008	01/12/2024	MONTHLY UTILITIES	001-261-625-380	814.13
JAMALL LADALE ROBY	843273	01/13/2024	REIMBURSE EMT FEE INITIAL APPLICATION	001-261-600-390	104.00
CHARLES YARBROUGH	INV0037021	01/13/2024	REIMBURSEMENT FOR SEAFC MEETING	001-261-600-390	52.44
BRENT WILEMON	INV0037022	01/13/2024	REIMBURSEMENT FOR MEALS HAZ MAT CERTIFICATION	001-261-600-390	160.06
LOWE'S-FIRE	01788	01/14/2024	THERMOSTAT ST 5	001-261-555-250	27.55
FUELMAN / FLEETCOR	NP65780283	01/15/2024	FUEL CHARGES 1/08-1/14/24	001-261-525-231	1,011.63
ATMOS ENERGY	INV0037028	01/16/2024	MONTHLY USAGE	001-261-625-380	757.28
ATMOS ENERGY	INV0037028	01/16/2024	MONTHLY USAGE	001-261-625-380	1,713.22

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
ATMOS ENERGY	INV0037028	01/16/2024	MONTHLY USAGE	001-261-625-380	1,635.99
ADVEXURE LLC	SP-316913	01/18/2024	BATTERIES & CHARGER FOR DRONE	001-261-630-360	746.00
AMAZON CAPITAL SERVICES, INC.	1LN3-RX1P-7PJ4	01/19/2024	UNIFORM BOOTS (2)	001-261-535-233	248.97
UPS	54E5Y034	01/20/2024	SHIP PACKAGES	001-261-604-330	50.87
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0037007	01/22/2024	MONTHLY UTILITIES	001-261-625-380	350.79
FUELMAN / FLEETCOR	NP65803379	01/22/2024	FUEL CHARGES 01/15-01/21/24	001-261-525-231	728.27
POWERSTROKE EQUIPMENT SALES & SVC	8102	01/23/2024	ROPE HANDLE	001-261-630-360	10.99
JANTZ ENTERPRISE LLC	24102	01/24/2024	REPAIR WINDSHIELD TRAINING VEHICLE	001-261-630-360	549.00
WALMART- CAPITAL ONE	310421	01/24/2024	JANITORIAL SUPPLIES	001-261-555-208	74.09
EAST MISSISSIPPI LUMBER CO.	38177	01/24/2024	ABRASIVE WHEEL	001-261-555-250	19.98
LOWE'S-FIRE	90851	01/25/2024	RETURN THERMOSTAT	001-261-558-269	-23.37
O'REILLY AUTO PARTS	0997-346180	01/29/2024	MINI BULB,SPLICE,DUCKBILL,PRIMARY WIRE	001-261-630-360	29.44
GATEWAY TIRE & SERVICE CENTER	1018-191498	01/29/2024	OIL CHANGE FD4	001-261-630-360	88.95
AMAZON CAPITAL SERVICES, INC.	1Y9H-QPGM-1KRQ	01/29/2024	UNIFORM BOOTS	001-261-535-233	82.99
CADENCE /ELAN VISA	382000045475	01/29/2024	OCT VERIZON INVOICE	001-261-690-450	303.05
WILLIAM WELLS TIRES & AUTO SERVICE	63117	01/29/2024	4 TIRES FOR FD1 VEHICLE	001-261-630-360	683.08
FUELMAN / FLEETCOR	NP65831483	01/29/2024	FUEL CHARGES 1/22-1/28/24	001-261-525-231	651.43
LANN CHEMICAL & SUPPLY	125905	01/30/2024	JANITORIAL SUPPLIES	001-261-555-208	572.10
CADENCE /ELAN VISA	612000045307	01/30/2024	VERIZON GPS	001-261-690-450	303.05
CADENCE /ELAN VISA	INV0037037	01/30/2024	EMBASSY SUITES C YARBROUGH	001-261-610-350	318.00
MAXXSOUTH BROADBAND	INV0037038	01/31/2024	FIRE ST ONE	001-261-625-380	140.63
MAXXSOUTH BROADBAND	INV0037039	01/31/2024	FIRE ST TWO	001-261-625-380	191.14
				Outstanding Total:	**20,956.34**
				Department 261 - FIRE DEPARTMENT Total:	**20,956.34**

Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-94	12/31/2023	MONTHLY USAGE	001-281-604-330	77.33
CANON FINANCIAL SERVICES, INC	31914279	01/12/2024	CONTRACT/METER USAGE	001-281-604-330	94.74
AMAZON CAPITAL SERVICES, INC.	1VV1-FTHL-49YD	01/13/2024	(2) MONITOR, 128GB USBC FLASH DRIVE	001-281-630-360	159.99
AMAZON CAPITAL SERVICES, INC.	1VV1-FTHL-49YD	01/13/2024	(2) MONITOR, 128GB USBC FLASH DRIVE	001-281-630-360	29.99
QUADIENT FINANCE USA, INC.	INV0037031	01/18/2024	POSTAGE BREAKDOWN	001-281-604-330	10.00
				Outstanding Total:	**372.05**
				Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total:	**372.05**

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

STARKVILLE UTILITIES	INV0037008	01/12/2024	MONTHLY UTILITIES	001-290-625-380	133.30
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0037007	01/22/2024	MONTHLY UTILITIES	001-290-625-380	164.40
				Outstanding Total:	**297.70**
				Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	**297.70**

Department: 301 - STREET DEPARTMENT

Outstanding

APAC-MISSISSIPPI, INC	4000161589	10/17/2023	ASPHALT	001-301-560-270	657.27
APAC-MISSISSIPPI, INC	4000161633	10/18/2023	ASPHALT	001-301-560-270	655.09
VULCAN SIGNS, INC	R39434	11/16/2023	10 NO TRUCK SIGNS	001-301-565-272	251.70

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
VERIZON CONNECT-NWF	366000047712	12/01/2023	GPS UNITS	001-301-690-450	143.55
CSPIRE BUSINESS SOLUTIONS	643956-94	12/31/2023	MONTHLY USAGE	001-301-604-330	77.33
VERIZON CONNECT-NWF	613000051374	01/02/2024	GPS UNITS	001-301-690-450	143.55
VERIZON WIRELESS	9953232331	01/02/2024	MONTHLY USAGE	001-301-604-330	160.04
MMC MATERIALS, INC.	867600	01/05/2024	CONCRETE MIX	001-301-560-270	515.00
MMC MATERIALS, INC.	868032	01/10/2024	CONCRETE MIX	001-301-560-270	529.00
UNIFIRST CORPORATION	1830082397	01/11/2024	UNIFORMS	001-301-535-233	250.96
CINTAS	4179853486	01/11/2024	SUPPLIES	001-301-555-250	54.23
CODY BOYD	610132	01/11/2024	STREET RIGHT OF WAY CLEARING	001-301-600-300	5,184.00
MID SOUTH SALES, INC	SP-020178	01/11/2024	BULK OIL	001-301-630-360	878.10
NEWELL PAPER COMPANY	3161638	01/12/2024	PAPER PRODUCTS	001-301-555-250	293.10
OKTIBBEHA COUNTY COOPERATIVE	966638	01/12/2024	SALT PALLET FOR STORM	001-301-555-250	372.40
STARKVILLE UTILITIES	INV0037008	01/12/2024	MONTHLY UTILITIES	001-301-625-380	30,181.03
STARKVILLE UTILITIES	INV0037008	01/12/2024	MONTHLY UTILITIES	001-301-625-380	19.78
FUELMAN / FLEETCOR	NP65780283	01/15/2024	FUEL CHARGES 1/08-1/14/24	001-301-525-231	1,800.00
ATMOS ENERGY	INV0037028	01/16/2024	MONTHLY USAGE	001-301-625-380	1,128.96
LOWE'S-STREET	74597	01/17/2024	SALT FOR WINTER STORM EVENT	001-301-555-250	1,677.52
CADENCE /ELAN VISA	89627285	01/17/2024	HOTEL ROOM CHRIS BLACK/WINTER STORM 1/19/24	001-301-691-550	233.20
CINTAS	4180579086	01/18/2024	SUPPLIES	001-301-555-250	54.23
OKTIBBEHA COUNTY COOPERATIVE	967910	01/18/2024	SALT FOR WINTER STORM EVENT	001-301-555-250	1,148.40
OKTIBBEHA COUNTY COOPERATIVE	968035	01/18/2024	CHAINSAW CHAINS	001-301-630-400	61.98
CHRIS BLACK	INV0037006	01/18/2024	REIMBURSEMENT FOR MEALS FOR WINTER EVENT	001-301-691-550	78.00
AUTOZONE	0426900277	01/19/2024	WIPER BLADES	001-301-630-360	60.00
AUTOZONE	0426900412	01/19/2024	COOLANT	001-301-630-360	65.94
CADENCE /ELAN VISA	83872248	01/19/2024	HOTEL FOR C BLACK WINTER STORM	001-301-691-550	106.00
AUTOZONE	0426903123	01/22/2024	GLOVES	001-301-630-360	74.95
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0037007	01/22/2024	MONTHLY UTILITIES	001-301-625-380	18,767.01
FUELMAN / FLEETCOR	NP65803379	01/22/2024	FUEL CHARGES 01/15-01/21/24	001-301-525-231	581.53
POWERSTROKE EQUIPMENT SALES & SVC	8101	01/23/2024	BAR,CHAIN,BAR NUT,PLUG	001-301-555-250	86.96
LOWE'S-STREET	01447	01/25/2024	PERMA PATCH COLD PATCH	001-301-560-270	243.46
UNIFIRST CORPORATION	1830084363	01/25/2024	UNIFORMS	001-301-535-233	140.56
EAST MISSISSIPPI LUMBER CO.	38202	01/25/2024	COLD PATCH	001-301-560-270	44.97
CINTAS	4181323739	01/25/2024	SUPPLIES	001-301-555-250	54.23
CADENCE /ELAN VISA	382000045475	01/29/2024	OCT VERIZON INVOICE	001-301-690-450	143.55
OKTIBBEHA COUNTY COOPERATIVE	970081	01/29/2024	SALT	001-301-560-270	744.80
FUELMAN / FLEETCOR	NP65831483	01/29/2024	FUEL CHARGES 1/22-1/28/24	001-301-525-231	709.80
CADENCE /ELAN VISA	612000045307	01/30/2024	VERIZON GPS	001-301-690-450	143.55
				Outstanding Total:	**68,515.73**
				Department 301 - STREET DEPARTMENT Total:	**68,515.73**

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-94	12/31/2023	MONTHLY USAGE	001-360-604-330	77.33
				Outstanding Total:	**77.33**
				Department 360 - ANIMAL CONTROL Total:	**77.33**

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
CSP SPORTS FACILITIES COMPANIES, LLC	INV0037004	01/19/2024	FEBRUARY 2024 EXPENSE ADVANCE	001-550-600-297	75,000.00
				Outstanding Total:	**75,000.00**
				Department 550 - PARKS AND REC DEPARTMENT Total:	**75,000.00**
				Fund 001 - GENERAL FUND Total:	**239,169.33**
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
TABOR CONSTRUCTION & DEVELOPMENT	4	10/27/2023	HANGAR ERECTION	015-505-720-805	358.95
VERIZON CONNECT-NWF	366000047712	12/01/2023	GPS UNITS	015-505-690-450	31.90
CSPIRE BUSINESS SOLUTIONS	643956-94	12/31/2023	MONTHLY USAGE	015-505-604-330	77.33
VERIZON CONNECT-NWF	613000051374	01/02/2024	GPS UNITS	015-505-690-450	31.90
GATEWAY TIRE & SERVICE CENTER	1018-190775	01/08/2024	PLUG MOWER TIRE	015-505-630-400	9.95
AMAZON CAPITAL SERVICES, INC.	1CGR-FDQX-171R	01/08/2024	6 PK DECK WHEELS	015-505-630-400	47.98
TITAN AVIATION FUELS	P3937031	01/08/2024	NOZZLE,HANDLE,TEST TUBE,FREIGHT	015-505-630-400	139.02
OKTIBBEHA COUNTY COOPERATIVE	966187	01/10/2024	BLADE KIT LEFT WING,BLADE KIT CCW RT WING & CENTER	015-505-630-400	471.12
TITAN AVIATION FUELS	P3940587	01/11/2024	NOZZLE LANYARDS, FREIGHT	015-505-630-400	53.09
EAST MISSISSIPPI LUMBER CO.	36204	01/12/2024	ELECTRICAL TAPE, PAINT PAIL LINERS,INSULATION	015-505-501-198	20.97
STARKVILLE UTILITIES	INV0037008	01/12/2024	MONTHLY UTILITIES	015-505-625-380	2,130.83
GENTRY SIGNS	GS114969	01/13/2024	SIGN FOR NEW HANGAR ENTERANCE	015-505-691-550	90.00
TITAN AVIATION FUELS	3945386	01/18/2024	JET A FUEL	015-505-525-233	26,382.96
OKTIBBEHA COUNTY COOPERATIVE	967961	01/18/2024	FERRIS SEAL GREASE	015-505-630-400	10.18
R&M TIRES	1150392	01/19/2024	FLAT REPAIR	015-505-570-273	30.00
WALMART- CAPITAL ONE	481712	01/23/2024	BATTERY,MINTS,INVOICE BOOKS,SHOP TOWELS,TAPE	015-505-541-237	51.78
WALMART- CAPITAL ONE	481712	01/23/2024	BATTERY,MINTS,INVOICE BOOKS,SHOP TOWELS,TAPE	015-505-630-400	54.85
MAGNOLIA BOTTLED WATER CO	72576	01/25/2024	(5) 5 GALLON WATER BOTTLES	015-505-541-237	50.00
MAXXSOUTH BROADBAND	INV0037023	01/26/2024	INTERNET AIRPORT	015-505-600-338	186.76
CADENCE /ELAN VISA	382000045475	01/29/2024	OCT VERIZON INVOICE	015-505-690-450	31.90
CADENCE /ELAN VISA	612000045307	01/30/2024	VERIZON GPS	015-505-690-450	31.90
				Outstanding Total:	**30,293.37**
				Department 505 - AIRPORT Total:	**30,293.37**
				Fund 015 - AIRPORT FUND Total:	**30,293.37**
Fund: 016 - RESTRICTED AIRPORT					
Department: 515 - RESTRICTED PROJECTS					
Outstanding					
TABOR CONSTRUCTION & DEVELOPMENT	4	10/27/2023	HANGAR ERECTION	016-515-730-671	6,461.13
TABOR CONSTRUCTION & DEVELOPMENT	4	10/27/2023	HANGAR ERECTION	016-515-730-672	358.95
				Outstanding Total:	**6,820.08**
				Department 515 - RESTRICTED PROJECTS Total:	**6,820.08**
				Fund 016 - RESTRICTED AIRPORT Total:	**6,820.08**

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 022 - ENVIRONMENTAL SERVICES					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
TERRY'S GARAGE & REPAIRS, LLC	9035	10/10/2023	OIL, AIR FILTERS OIL	022-322-630-252	484.29
RJ YOUNG	6626641	11/10/2023	PRINTER CONTRACT	022-322-604-330	103.97
SANSOM EQUIPMENT COMPANY, INC	P05127	11/27/2023	COMMERCIAL TRUCK SUPPLIES	022-322-630-252	1,181.41
VERIZON CONNECT-NWF	366000047712	12/01/2023	GPS UNITS	022-322-691-450	430.65
H&R AGRI-POWER	CN43572	12/07/2023	BLADES FOR TRACTOR	022-322-630-406	269.84
GATEWAY TIRE & SERVICE CENTER	1018-190372	12/29/2023	TRUCK 95 TIRE	022-322-630-252	373.46
CSPIRE BUSINESS SOLUTIONS	643956-94	12/31/2023	MONTHLY USAGE	022-322-604-330	77.33
A+ AUTO REPAIR	025954	01/02/2024	REPAIR LANDSCAPING TRUCK 2016 F350	022-322-630-254	758.93
AMAZON CAPITAL SERVICES, INC.	1GK9-647Y-4NVC	01/02/2024	MUFFLER FOR STREET SWEEPER	022-322-630-360	311.44
VERIZON CONNECT-NWF	613000051374	01/02/2024	GPS UNITS	022-322-691-450	430.65
UNIFIRST CORPORATION	1830081439	01/04/2024	UNIFORMS	022-322-535-233	277.32
GATEWAY TIRE & SERVICE CENTER	1018-190482	01/05/2024	TRUCK 91 TIRE	022-322-630-252	430.44
ROTO-ROOTER SEWER SERVICE	101536	01/08/2024	REPLACED HOT WATE…	022-322-501-198	300.00
ULINE	172893299	01/08/2024	LATEX GLOVES	022-322-535-233	868.94
TRI-STATE TRUCKCENTER*	02P104030	01/09/2024	LATCH & PIN	022-322-630-252	111.58
BELL BUILDING SUPPLY, INC.	393279	01/09/2024	WATER HEATER	022-322-501-198	479.99
H&R AGRI-POWER	CN49777	01/09/2024	MAINTENANCE LANDSCAPING TRUCK	022-322-630-254	462.47
RJ YOUNG	6717991	01/10/2024	COLOR COPIER CONTRACT	022-322-604-330	100.56
TERRY'S GARAGE & REPAIRS, LLC	9429	01/10/2024	TRUCK 41 BRAKE ADJUSTMENT	022-322-630-360	36.72
H&R AGRI-POWER	CN49788	01/10/2024	SUPPLIES	022-322-555-250	212.87
INGRAM EQUIPMENT COMPANY,LLC	P00386	01/10/2024	STREET SWEEPER R&M SUPPLIES	022-322-630-360	510.42
INGRAM EQUIPMENT COMPANY,LLC	W01216	01/10/2024	COOLANT, BELT, WATER PUMP, GASKET	022-322-630-360	2,145.52
GATEWAY TIRE & SERVICE CENTER	1018-190832	01/11/2024	TRUCK 91 TIRE	022-322-630-252	401.38
UNIFIRST CORPORATION	1830082396	01/11/2024	UNIFORMS	022-322-535-233	277.32
STARKVILLE AUTO PARTS	5151-165023	01/11/2024	HYDRAULIC HOSE,12G-12MJ 12G-12FJX45	022-322-555-250	183.02
STARKVILLE AUTO PARTS	5151-165031	01/11/2024	WIPER BLADE,28 EXACT FIT	022-322-555-250	127.92
NEWELL PAPER COMPANY	3161640	01/12/2024	JANITORIAL SUPPLIES	022-322-501-200	295.50
OKTIBBEHA COUNTY COOPERATIVE	966747	01/12/2024	BOOTS	022-322-535-233	339.15
STARKVILLE UTILITIES	INV0037008	01/12/2024	MONTHLY UTILITIES	022-322-625-380	1,058.78
MHC KENWORTH-TUPELO	T00575600144577	01/12/2024	BULB COMMERCIAL TRUCK R&M	022-322-630-252	689.38
FUELMAN / FLEETCOR	NP65780283	01/15/2024	FUEL CHARGES 1/08-1/14/24	022-322-525-231	3,985.44
O'REILLY AUTO PARTS	0997-344608	01/17/2024	BATTERY	022-322-555-250	409.35
PAUL'S WELDING	1283	01/19/2024	DOOR REPAIRS	022-322-501-198	350.00
GATEWAY TIRE & SERVICE CENTER	1018-191038	01/22/2024	TRUCK 44 TIRES	022-322-630-360	746.92
GATEWAY TIRE & SERVICE CENTER	1018-191163	01/22/2024	TRUCK 39 TIRE	022-322-630-360	373.46
FUELMAN / FLEETCOR	NP65803379	01/22/2024	FUEL CHARGES 01/15-01/21/24	022-322-525-231	1,681.81
CADENCE /ELAN VISA	88145512	01/27/2024	INDEED	022-322-610-340	68.29
CADENCE /ELAN VISA	88145512	01/27/2024	INDEED	022-322-610-340	183.80
CADENCE /ELAN VISA	382000045475	01/29/2024	OCT VERIZON INVOICE	022-322-691-450	430.65
FUELMAN / FLEETCOR	C2NP6575373	01/29/2024	REVERSE THE ADVANCE ON 1/16/24 DOCKET	022-322-525-231	-2,500.00
FUELMAN / FLEETCOR	NP65831483	01/29/2024	FUEL CHARGES 1/22-1/28/24	022-322-525-231	2,713.88
CADENCE /ELAN VISA	612000045307	01/30/2024	VERIZON GPS	022-322-691-450	430.65

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
O'REILLY AUTO PARTS	CM0000533	01/31/2024	UNAPPLIED PMT CREDIR	022-322-525-231	-269.85
				Outstanding Total:	**22,335.65**
Paid					
STATE TAX COMMISSION	INV0037009	01/26/2024	TAGS FOR SANITATION DEPARTMENT	022-322-691-550	12.00
				Paid Total:	**12.00**
				Department 322 - SANITATION DEPARTMENT Total:	**22,347.65**
				Fund 022 - ENVIRONMENTAL SERVICES Total:	**22,347.65**
Fund: 120 - MODERNIZATION USE TAX					
Department: 800 - DEBT SERVICE					
Paid					
REGIONS FINANCIAL CORPORATION	1490128	01/26/2024	2022 GO BONDS	120-800-820-874	83,599.98
				Paid Total:	**83,599.98**
				Department 800 - DEBT SERVICE Total:	**83,599.98**
				Fund 120 - MODERNIZATION USE TAX Total:	**83,599.98**
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
APAC-MISSISSIPPI, INC	712374-05	01/09/2024	CITY STREETS 1/1/23-12/15/23	305-600-912-800	666,117.04
				Outstanding Total:	**666,117.04**
				Department 600 - CAPITAL PROJECTS Total:	**666,117.04**
				Fund 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Total:	**666,117.04**
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT					
Department: 656 - MAIN STREET CORRIDOR					
Outstanding					
NEEL-SCHAFFER	1092992	01/04/2024	MAIN ST CORRIDOR STARKVILLE HUD EA	311-656-600-301	6,303.00
				Outstanding Total:	**6,303.00**
				Department 656 - MAIN STREET CORRIDOR Total:	**6,303.00**
				Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total:	**6,303.00**
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)					
Department: 551 - PARK & REC TOURISM					
Outstanding					
KIMLEY HORN	115326005-1223	12/31/2023	MCKEE PARK PHASE 1	312-551-600-002	31,828.20
DD CONSULTING	DD24-STARKVILLE-015	01/19/2024	PARK IMPROVEMENT BOND	312-551-600-067	450.00
PARADIGM CONTRACTORS LLC	2	01/23/2024	MCKEE PARK PICKLEBALL RESURFACING	312-551-901-275	76,255.00
MILLS CONTRACTING LLC	0006	01/24/2024	NEEDMORE COMMUNITY CENTER PRIMARY LOCATION	312-551-901-270	82,973.00
				Outstanding Total:	**191,506.20**
				Department 551 - PARK & REC TOURISM Total:	**191,506.20**
				Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:	**191,506.20**
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
H&H CONSTRUCTION & EXCAVATING, LLC	1	12/18/2023	COLONIAL HILLS DRAINAGE CHANNEL IMPROVEMENTS	319-600-948-858	2,100.00
				Outstanding Total:	**2,100.00**
				Department 600 - CAPITAL PROJECTS Total:	**2,100.00**
				Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total:	**2,100.00**

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
SPRINGER ENGINEERING, INC.	14727	10/12/2023	QUALITY ASSURANCE TESTING SPORTSPLEX BRIDGE APRON	375-551-907-942	520.00
MITCHELL SIGNS	23099-2	10/12/2023	(6) INSTALL PANELS W/ VINYL GRAPHICS	375-551-907-942	1,050.00
SPRINGER ENGINEERING, INC.	14544	12/15/2023	QUALITY ASSURANCE TESTING SPORTSPLEX DRAINAGE IMPR	375-551-907-942	2,557.50
				Outstanding Total:	**4,127.50**
				Department 551 - PARK & REC TOURISM Total:	**4,127.50**
				Fund 375 - PARK AND REC TOURISM Total:	**4,127.50**
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR					
Department: 318 - MS182/MLK					
Outstanding					
NEEL-SCHAFFER	1093258	01/08/2024	HWY 182 REVIALIZATION PROJECT	377-318-680-302	6,300.00
				Outstanding Total:	**6,300.00**
				Department 318 - MS182/MLK Total:	**6,300.00**
				Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:	**6,300.00**
Fund: 380 - PARK BONDS 2020					
Department: 551 - PARK & REC TOURISM					
Outstanding					
SPRINGER ENGINEERING, INC.	14726	10/12/2023	QUALITY ASSURANCE TESTING CORNERSTONE PARK	380-551-907-957	570.00
SGK LANDSCAPES, LLC	127251	01/18/2024	CORNERSTONE BLVD 26	380-551-907-957	10,385.69
				Outstanding Total:	**10,955.69**
				Department 551 - PARK & REC TOURISM Total:	**10,955.69**
				Fund 380 - PARK BONDS 2020 Total:	**10,955.69**
				Grand Total:	**1,269,639.84**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	239,169.33	3,131.80
015 - AIRPORT FUND	30,293.37	0.00
016 - RESTRICTED AIRPORT	6,820.08	0.00
022 - ENVIRONMENTAL SERVICES	22,347.65	12.00
120 - MODERNIZATION USE TAX	83,599.98	83,599.98
305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS	666,117.04	0.00
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	6,303.00	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	191,506.20	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	2,100.00	0.00
375 - PARK AND REC TOURISM	4,127.50	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	6,300.00	0.00
380 - PARK BONDS 2020	10,955.69	0.00
Grand Total:	**1,269,639.84**	**86,743.78**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-205	SALES TAX TO BE REFUN...	-379.71	0.00
001-000-054-205	DUE FROM STARKVILLE ...	1,479.30	0.00
001-000-120-618	SEIZED FUNDS	2,831.80	2,831.80
001-000-330-182	TRAFFIC COURT & FINES	350.00	300.00
001-005-054-208	DUE FROM PARKS & REC...	2,319.65	0.00
001-100-604-330	COMMUNICATIONS	157.36	0.00
001-100-610-350	TRAVEL / TRAINING	1,168.91	0.00
001-110-501-200	SUPPLIES	751.22	0.00
001-110-604-330	POSTAGE / COMMUNIC...	1,099.46	0.00
001-120-503-202	COMMITTEE SUPPORT	18.94	0.00
001-120-600-300	PROFESSIONAL SERVICES	10,000.00	0.00
001-120-600-302	MEDIA/PUBLIC RELATIO...	4,500.00	0.00
001-120-604-330	COMMUNICATIONS	182.08	0.00
001-120-610-350	TRAVEL AND CONFEREN...	210.67	0.00
001-120-691-550	MISC EXPENSES / ADVER...	173.40	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	19.95	0.00
001-123-604-330	COMMUNICATIONS	737.96	0.00
001-123-625-380	CAMERA OPERATING EX...	165.00	0.00
001-123-918-806	CAMERA LEASE PAYMEN...	667.00	0.00
001-123-918-809	DELL SERVER LEASE	497.85	0.00
001-130-501-200	SUPPLIES / ADVERTISING	463.95	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	493.25	0.00
001-142-600-303	SOFTWARE - CITYWIDE	82.50	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	963.70	0.00
001-142-620-371	BONDING-CITY EMPLOY...	350.00	0.00
001-142-690-556	DUES (MML) / FEES	200.00	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	99.00	0.00
001-180-600-320	DRUG/BACKGROUND C...	85.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	156.87	0.00
001-180-610-340	ADVERTISING	188.87	0.00
001-180-691-505	PERSONNEL / KRONOS S...	69.56	0.00
001-190-604-330	COPIERS/PHONES/IPADS	728.50	0.00
001-192-510-220	SUPPLIES	153.96	0.00
001-192-600-338	CONTRACT SERVICES	1,200.00	0.00
001-192-625-380	UTILITIES	1,412.29	0.00
001-192-630-403	REPAIRS TO BUILDING &...	105.00	0.00
001-195-951-966	CHAMBER OF COMMER...	6,250.00	0.00
001-197-501-200	SUPPLIES	69.00	0.00
001-197-525-231	GAS & OIL	44.36	0.00
001-197-600-308	ENGINEERING AND PRO...	500.00	0.00
001-197-604-330	COMMUNICATIONS	182.07	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-197-690-450	GPS EXPENSES	127.60	0.00
001-201-501-200	OFFICE SUPPLIES	73.41	0.00
001-201-525-231	GAS & OIL	5,221.89	0.00
001-201-535-233	UNIFORMS	1,192.43	0.00
001-201-541-237	PRISONER JAIL EXPENSES	775.00	0.00
001-201-541-240	PRISONER MEDICAL/SU…	808.85	0.00
001-201-545-238	FIRING RANGE SUPPLIES …	502.60	0.00
001-201-555-208	JANITORIAL SUPPLIES	273.64	0.00
001-201-600-300	PROFESSIONAL SERVICES	480.00	0.00
001-201-600-304	INFORMANT FEES	2,730.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/…	2,746.49	0.00
001-201-615-343	PRINTING & BINDING	261.38	0.00
001-201-625-380	UTILITIES	259.86	0.00
001-201-630-360	VEHICLE REPAIRS & MAI…	2,984.81	0.00
001-201-630-404	TECHNOLOGY	282.35	0.00
001-201-630-426	BUILDING MAINT & REP…	3,194.96	0.00
001-201-635-367	MOTORCYCLE RENTAL	3,150.00	0.00
001-201-635-369	COPIER RENTAL	870.17	0.00
001-201-690-450	GPS EXPENSES	3,088.37	0.00
001-201-690-552	POLICE TRAINING/EDUC…	325.00	0.00
001-201-918-802	FUSUS REAL TIME CRIM…	3,600.00	0.00
001-246-501-200	OFFICE SUPPLIES	80.22	0.00
001-246-525-231	GAS & OIL	22.43	0.00
001-246-690-553	TRAINING	150.00	0.00
001-261-501-200	OFFICE SUPPLIES / EXPE…	28.99	0.00
001-261-525-231	GAS & OIL	2,391.33	0.00
001-261-535-233	UNIFORMS & UNIFORM …	534.76	0.00
001-261-555-208	JANITORIAL & PAPER SU…	1,240.24	0.00
001-261-555-250	SUPPLIES & SMALL TOOLS	237.09	0.00
001-261-558-269	BUILDING MAINTENANCE	0.00	0.00
001-261-600-390	FIRE TRAINING	460.50	0.00
001-261-604-330	PHONES/CABLE/INTERN…	892.63	0.00
001-261-610-350	TRAVEL	318.00	0.00
001-261-625-380	UTILITIES	5,956.32	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC…	7,509.28	0.00
001-261-690-450	GPS EXPENSES	1,212.20	0.00
001-261-690-555	DUES	175.00	0.00
001-281-604-330	COPIER/PHONES/IPADS/…	182.07	0.00
001-281-630-360	COMPUTERS, SMALL EQ…	189.98	0.00
001-290-625-380	UTILITIES / CODE RED	297.70	0.00
001-301-525-231	GAS & OIL	3,091.33	0.00
001-301-535-233	UNIFORMS	391.52	0.00
001-301-555-250	SUPPLIES & SMALL TOOLS	3,741.07	0.00
001-301-560-270	CONSTRUCTION MATER…	3,389.59	0.00
001-301-565-272	STREETS SIGNS & PAINT	251.70	0.00
001-301-600-300	TREE TRIMMING	5,184.00	0.00
001-301-604-330	COMMUNICATIONS	237.37	0.00
001-301-625-380	UTILITIES/STREET LIGHT…	50,096.78	0.00
001-301-630-360	VEHICLE REPAIRS & MAI…	1,078.99	0.00
001-301-630-400	EQUIPMENT REPAIR & …	61.98	0.00
001-301-690-450	GPS EXPENSES	574.20	0.00
001-301-691-550	MISCELLANEOUS	417.20	0.00
001-360-604-330	COMMUNICATIONS	77.33	0.00
001-550-600-297	OPERATING EXPENSE RE…	75,000.00	0.00
015-505-501-198	BUILDING REPAIRS & MA…	20.97	0.00
015-505-525-233	JET A FUEL PURCHASES	26,382.96	0.00
015-505-541-237	OPERATING SUPPLIES	101.78	0.00
015-505-570-273	VEHICLE REPAIR PARTS &..	30.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-505-600-338	CONTRACT & LEGAL SER...	186.76	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	77.33	0.00
015-505-625-380	UTILITIES	2,130.83	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	786.19	0.00
015-505-690-450	GPS EXPENSES	127.60	0.00
015-505-691-550	MISCELLANEOUS	90.00	0.00
015-505-720-805	CAP OUTLAY-GRANT MA...	358.95	0.00
016-515-730-671	3-28-0068-029-2023 FAA...	6,461.13	0.00
016-515-730-672	3-28-0068-029-2023 M...	358.95	0.00
022-322-501-198	BUILDING REPAIRS	1,129.99	0.00
022-322-501-200	OFFICE SUPPLIES	295.50	0.00
022-322-525-231	GAS & OIL	5,611.28	0.00
022-322-535-233	UNIFORMS	1,762.73	0.00
022-322-555-250	SUPPLIES & SMALL TOOLS	933.16	0.00
022-322-604-330	COPIER, PHONES, RADIOS	281.86	0.00
022-322-610-340	ADVERTISING	252.09	0.00
022-322-625-380	UTILITIES	1,058.78	0.00
022-322-630-252	VEHICLE R&M - COMME...	3,671.94	0.00
022-322-630-254	VEHICLE R&M - LANDSC...	1,221.40	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	4,124.48	0.00
022-322-630-406	EQUIPMENT R&M - LAN...	269.84	0.00
022-322-691-450	GPS EXPENSES	1,722.60	0.00
022-322-691-550	MISCELLANEOUS	12.00	12.00
120-800-820-874	2022 5M GO BONDS	83,599.98	83,599.98
305-600-912-800	2023 Street Improvemen...	666,117.04	0.00
311-656-600-301	MAIN STREET ENVIRON...	6,303.00	0.00
312-551-600-002	KIMLEY HORNE - MCKEE...	31,828.20	0.00
312-551-600-067	MCKEE - PROFESSIONAL ...	450.00	0.00
312-551-901-270	NEEDMORE CONSTRUCT...	82,973.00	0.00
312-551-901-275	MCKEE PARK PICKLEBALL...	76,255.00	0.00
319-600-948-858	COLONIAL HILLS DRAIN...	2,100.00	0.00
375-551-907-942	EXISTING PARK IMPROV...	4,127.50	0.00
377-318-680-302	PROFESSIONAL SERVICES	6,300.00	0.00
380-551-907-957	CORNERSTONE ENTRAN...	10,955.69	0.00
	Grand Total:	**1,269,639.84**	**86,743.78**

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	562,841.60	86,743.78
305600912800	666,117.04	0.00
311656600301	6,303.00	0.00
312551600002	31,828.20	0.00
312551600067	450.00	0.00
319600948858	2,100.00	0.00
Grand Total:	**1,269,639.84**	**86,743.78**

Starkville UTILITIES

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

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.

Connor Carraway

Connor Carraway
Accounting & Finance Manager
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: 95 2 LADIES PROMO											
1309	01/18/24	11897	Uniforms		02/07/24	48.12	.00	ACH			
1315	01/23/24	11935	Uniforms		02/07/24	166.16	.00	ACH			
				VENDOR TOTAL:		214.28					
VENDOR: 110 ARKANSAS ELECTRIC											
03095946	01/22/24	11618	Materials		02/07/24	59.85	.00	ACH			
03095947	01/19/24	11946	Safety Equipment		02/07/24	1162.50	.00	ACH			
03095948	01/19/24	11959	Materials		02/07/24	336.00	.00	ACH			
03095949	01/22/24	11958	Materials		02/07/24	378.50	.00	ACH			
				VENDOR TOTAL:		1936.85					
VENDOR: 116 AMAZON CAPITAL SERVICES											
1M34-QFGN-9QJ3	01/23/24	11963	Equipment		02/07/24	238.99	.00	ACH			
1Q3W-YKHY-9CP3	01/23/24	11965	Equipment		02/07/24	44.99	.00	ACH			
1TNR-36J4-7L31	01/31/24	12021	Supplies		02/07/24	40.34	.00	ACH			
1V94-7FQ1-6GNN	01/29/24	11988	Supplies		02/07/24	22.98	.00	ACH			
1VP1-TGT3-1NLG	01/24/24	11987	Safety Supplies		02/07/24	112.44	.00	ACH			
				VENDOR TOTAL:		459.74					
VENDOR: 123 ATCO INTERNATIONAL											
I0623730	01/23/24	11942	Safety Supplies		02/07/24	111.51	.00	ACH			
				VENDOR TOTAL:		111.51					
VENDOR: 131 ALTEC INDUSTRIES, INC.											
51358482	01/29/24	11744	Maintenance		02/07/24	22951.90	.00	ACH			
				VENDOR TOTAL:		22951.90					
VENDOR: 144 ANIXTER, INC.											
10544	01/29/24	10544	Materials		02/07/24	2450.00	.00	ACH			
5773003-00	01/22/24	11460	Materials		02/07/24	37271.04	.00	ACH			
5918416-00	01/26/24	11962	Materials		02/07/24	1225.00	.00	ACH			
				VENDOR TOTAL:		40946.04					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 202 BELL BUILDING SUPPLY											
393590	01/19/24	11982	Supplies		02/07/24	142.47	.00	ACH			
				VENDOR TOTAL:		142.47					
VENDOR: 314 CINTAS CORPORATION											
5193514248	01/23/24	12004	First Aid		02/07/24	63.52	.00	ACH			
				VENDOR TOTAL:		63.52					
VENDOR: 333 CONSOLIDATED FLEET SERVICES											
2024JB0001	01/19/24	11924	Safety Inspections		02/07/24	2765.00	.00	ACH			
439550	01/19/24	11923	Safety Inspection's		02/07/24	4395.50	.00	ACH			
				VENDOR TOTAL:		7160.50					
VENDOR: 354 COLEMAN GROUP, INC.											
45249	01/24/24	12024	Advertising		02/07/24	2067.06	.00	ACH			
				VENDOR TOTAL:		2067.06					
VENDOR: 400 IVY AUTO PARTS											
723133	01/22/24	11950	Maintenance		02/07/24	348.99	.00	ACH			
723166	01/19/24	11971	Maintenance		02/07/24	197.31	.00	ACH			
				VENDOR TOTAL:		546.30					
VENDOR: 455 EXELL WATER & COFFEE, INC.											
491400	01/22/24	12005	Water		02/07/24	25.89	.00	ACH			
				VENDOR TOTAL:		25.89					
VENDOR: 510 EDWARD KEMP											
011024-011024	01/18/24	0	Travel Supplies Hopkinsvill		02/07/24	25.23	.00	ACH			
011024-011124	01/18/24	0	Travel - Hopkinsville KY		02/07/24	595.67	.00	ACH			
				VENDOR TOTAL:		620.90					
VENDOR: 604 FASTENAL COMPANY											
MSSTA105479	01/22/24	11977	Safety Supplies		02/07/24	443.52	.00	ACH			
				VENDOR TOTAL:		443.52					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 616 FUELMAN											
NP65780283	01/23/24	12006	Fuel		02/07/24	2687.71	.00	CHK			
NP65803379	01/26/24	12006	Fuel		02/07/24	603.46	.00	CHK			
				VENDOR TOTAL:		3291.17					
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER											
1018-190862	01/22/24	11972	Maintenance		02/07/24	82.28	.00	ACH			
1018-190886	01/23/24	11973	Maintenance		02/07/24	430.44	.00	ACH			
				VENDOR TOTAL:		512.72					
VENDOR: 693 GILLCO INC COMMERCIAL CLEAN											
2421	01/29/24	12031	Maintenance		02/07/24	1496.20	.00	ACH			
				VENDOR TOTAL:		1496.20					
VENDOR: 696 GARNER LUMLEY ELECTRIC											
605884	01/22/24	11881	Materials		02/07/24	1800.00	.00	ACH			
606515	01/26/24	11984	Materials		02/07/24	215.00	.00	ACH			
				VENDOR TOTAL:		2015.00					
VENDOR: 733 GUARDIAN LOCK AND KEY INC											
7151	01/19/24	11989	Keys		02/07/24	187.00	.00	ACH			
				VENDOR TOTAL:		187.00					
VENDOR: 801 QUADIENT FINANCE USA INC.											
011924	01/23/24	11991	Postage		02/07/24	408.32	.00	CHK			
				VENDOR TOTAL:		408.32					
VENDOR: 804 QUADIENT LEASING USA INC											
Q1127745	01/23/24	11992	Postage		02/07/24	461.32	.00	CHK			
				VENDOR TOTAL:		461.32					
VENDOR: 1010 JT RAY COMPANY											
240119-0417	01/26/24	12017	Copier Service		02/07/24	58.65	.00	ACH			
240119-0418	01/26/24	12017	Copier Service		02/07/24	227.39	.00	ACH			

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
240119-0419	01/26/24	12017	Copier Service		02/07/24	30.00	.00	ACH			
240119-0421	01/26/24	12016	Copier Service		02/07/24	224.90	.00	ACH			
				VENDOR TOTAL:		540.94					
VENDOR: 1205 LOWE'S											
973818-MHFZBA	01/22/24	11976	Maintenance		02/07/24	242.73	.00	CHK			
				VENDOR TOTAL:		242.73					
VENDOR: 1287 MAXXSOUTH BROADBAND											
01192024	01/23/24	12007	Internet Service		02/07/24	74.63	.00	CHK			
				VENDOR TOTAL:		74.63					
VENDOR: 1293 MATHISTON MOBILE TRUCK REP.											
1582	01/26/24	11981	Maintenance		02/07/24	505.92	.00	ACH			
1584	01/26/24	11952	Maintenance		02/07/24	756.46	.00	ACH			
1585	01/26/24	11954	Maintenance		02/07/24	719.66	.00	ACH			
1586	01/26/24	11953	Maintenance		02/07/24	663.17	.00	ACH			
1587	01/26/24	11955	Maintenance		02/07/24	72.50	.00	ACH			
				VENDOR TOTAL:		2717.71					
VENDOR: 1361 M & M PROSAFETY SUPPLY											
03251	01/23/24	11974	Materials		02/07/24	483.42	.00	ACH			
				VENDOR TOTAL:		483.42					
VENDOR: 1390 JACKSON NEWELL PAPER CO											
3161657	01/23/24	11964	Supplies		02/07/24	313.08	.00	ACH			
				VENDOR TOTAL:		313.08					
VENDOR: 1400 NESCO											
S2633014.001	01/23/24	11877	Uniforms		02/07/24	1124.69	.00	ACH			
S2639421.001	01/19/24	11978	Equipment		02/07/24	284.82	.00	ACH			
				VENDOR TOTAL:		1409.51					
VENDOR: 1403 NISC											
581002	01/12/24	0	Travel Expense		02/07/24	1511.24	.00	ACH			
				VENDOR TOTAL:		1511.24					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1406 NORTHEAST EXTERMINATING											
93019	01/22/24	12010	Pest Control		02/07/24	45.00	.00	ACH			
93409	01/26/24	12010	Pest Control		02/07/24	60.00	.00	ACH			
				VENDOR TOTAL:		105.00					
VENDOR: 1536 PALMER'S SERVICE CENTER LLC											
30994	01/22/24	11970	Maintenance		02/07/24	1351.61	.00	ACH			
				VENDOR TOTAL:		1351.61					
VENDOR: 1823 RENASANT INSURANCE, INC.											
1349528	01/29/24	12018	Surety Bond		02/07/24	175.00	.00	CHK			
				VENDOR TOTAL:		175.00					
VENDOR: 1886 MERIDIAN COOPERATIVE INC											
INV-MC-0015549	01/12/24	0	Billing services		02/07/24	26611.97	.00	ACH			
				VENDOR TOTAL:		26611.97					
VENDOR: 1887 S & S LINE SERVICE INC											
2754	01/19/24	12011	ROW Clearing		02/07/24	1568.40	.00	ACH			
2755	01/19/24	12011	ROW Clearing		02/07/24	5800.80	.00	ACH			
2756	01/19/24	12011	ROW Clearing		02/07/24	3782.10	.00	ACH			
2757	01/26/24	12011	ROW Clearing		02/07/24	1568.40	.00	ACH			
2758	01/26/24	12011	ROW Clearing		02/07/24	4188.90	.00	ACH			
2759	01/26/24	12011	ROW Clearing		02/07/24	2731.00	.00	ACH			
				VENDOR TOTAL:		19639.60					
VENDOR: 1913 SECURITY SOLUTIONS											
21287	01/29/24	12029	Camera Installation		02/07/24	1332.00	.00	ACH			
21288	01/29/24	12030	Camera Installation		02/07/24	2246.00	.00	ACH			
				VENDOR TOTAL:		3578.00					
VENDOR: 1927 STAPLES BUSINESS CREDIT											
762334185-0-1	01/23/24	11968	Supplies		02/07/24	117.77	.00	CHK			
				VENDOR TOTAL:		117.77					

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											
86366	01/26/24	11994	Supplies		02/07/24	47.94	.00	ACH			
				VENDOR TOTAL:		47.94					
VENDOR: 1999 T & C SPECIALTY DISTRIBUTORS											
0027126-IN	01/26/24	11937	Materials		02/07/24	30795.10	.00	ACH			
0028032-IN	01/19/24	11943	Materials		02/07/24	19035.28	.00	ACH			
0028066-IN	01/19/24	11975	Materials		02/07/24	18949.92	.00	ACH			
				VENDOR TOTAL:		68780.30					
VENDOR: 2040 TVPPA EDUCATION & TRAIN.											
INV00984449	01/22/24	0	Annual Dues		02/07/24	6657.76	.00	ACH			
				VENDOR TOTAL:		6657.76					
VENDOR: 2098 ULINE											
172837426	01/22/24	11961	Supplies		02/07/24	344.84	.00	ACH			
				VENDOR TOTAL:		344.84					
VENDOR: 2104 UPS											
000012031F014	01/26/24	11948	Postage		02/07/24	3.00	.00	CHK			
				VENDOR TOTAL:		3.00					
VENDOR: 2117 UTILITY MAINT SPECIALIST INC											
5392	01/23/24	11998	Substation Testing & Mainten		02/07/24	5500.00	.00	ACH			
				VENDOR TOTAL:		5500.00					
VENDOR: 2120 YOUNG WELDING SUPPLY, INC.											
1417478	01/22/24	12014	Gas		02/07/24	214.06	.00	ACH			
				VENDOR TOTAL:		214.06					
VENDOR: 2122 UPCHURCH SERVICES LLC											
243551	01/23/24	11997	Maintenance		02/07/24	678.50	.00	ACH			
				VENDOR TOTAL:		678.50					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 2300 WALMART COMMUNITY BRC											
165338200	01/22/24	0	Supplies		02/07/24	47.98	.00	CHK			
				VENDOR TOTAL:		47.98					
VENDOR: 99009991 FIRST NATL BANK CLARKSDALE											
1/16/24	01/24/24	0	Bond Payment		02/07/24	569159.38	.00	CHK			
				VENDOR TOTAL:		569159.38					
				GRAND TOTAL:		796368.18					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 4 INNOVATIVE BROADCAST SERVICE											
INV-003677	01/26/24	8231	Professional Services		02/07/24	651.00	.00	ACH			
INV-003680	01/18/24	8215	Professional Services		02/07/24	150.00	.00	ACH			
				VENDOR TOTAL:		801.00					
VENDOR: 95 2 LADIES PROMO											
1310	01/18/24	8301	Uniforms		02/07/24	73.15	.00	ACH			
1316	01/23/24	8278	Uniforms		02/07/24	56.35	.00	ACH			
				VENDOR TOTAL:		129.50					
VENDOR: 116 AMAZON CAPITAL SERVICES											
1DFC-4CX7-X14D	01/23/24	8372	Maintenance		02/07/24	254.20	.00	ACH			
				VENDOR TOTAL:		254.20					
VENDOR: 124 ATMOS ENERGY											
3020752702-1/24	01/24/24	8401	Utility Bill		02/07/24	126.38	.00	ACH			
				VENDOR TOTAL:		126.38					
VENDOR: 188 BOX CONSTRUCTION LLC											
2024-1	01/23/24	8393	Fence Repairs		02/07/24	1112.50	.00	ACH			
				VENDOR TOTAL:		1112.50					
VENDOR: 194 AUTOZONE											
0426895724	01/26/24	8371	Tools		02/07/24	31.92	.00	ACH			
0426903112	01/26/24	8397	Safety Supplies		02/07/24	74.95	.00	ACH			
0426904356	01/29/24	8414	Maintenance		02/07/24	86.64	.00	ACH			
0426904373	01/29/24	8414	Materials		02/07/24	46.98	.00	ACH			
				VENDOR TOTAL:		240.49					
VENDOR: 202 BELL BUILDING SUPPLY											
393677	01/23/24	8376	Tools		02/07/24	81.95	.00	ACH			
393875	01/23/24	8126	Materials		02/07/24	47.97	.00	ACH			
393878	01/23/24	8126	Materials		02/07/24	62.91	.00	ACH			
				VENDOR TOTAL:		192.83					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 204 BILL YOUNG											
457	01/26/24	8227	Pump Repair		02/07/24	4765.00	.00	ACH			
458	01/29/24	8337	Valve Repair		02/07/24	860.00	.00	ACH			
464	01/29/24	8227	Pump Repair		02/07/24	2999.00	.00	ACH			
				VENDOR TOTAL:		8624.00					
VENDOR: 215 CINTAS CORP											
5192096975	01/18/24	8723	Safety Supplies		02/07/24	130.50	.00	ACH			
				VENDOR TOTAL:		130.50					
VENDOR: 250 CHEMPRO SERVICES, INC											
18101	01/29/24	6033	ROW - Herbicides Spraying		02/07/24	4715.00	.00	ACH			
				VENDOR TOTAL:		4715.00					
VENDOR: 320 COKER ENVIROMENTAL LABS LLC											
6944	01/29/24	6035	Testing		02/07/24	883.00	.00	ACH			
6945	01/29/24	6035	Testing		02/07/24	846.00	.00	ACH			
				VENDOR TOTAL:		1729.00					
VENDOR: 336 COOPER ELEC MOTOR SERVICE											
RI-2862	01/18/24	8208	Pump Repairs		02/07/24	4869.37	.00	ACH			
				VENDOR TOTAL:		4869.37					
VENDOR: 362 CONSOLIDATED PIPE & SUPPLY											
3135069-002-000	01/29/24	8036	Materials		02/07/24	339.00	.00	ACH			
3137015-000-000	01/18/24	8366	Materials		02/07/24	492.00	.00	ACH			
3137015-001-000	01/18/24	8366	Materials		02/07/24	80.00	.00	ACH			
3140018-000-000	01/29/24	8339	Materials		02/07/24	1784.53	.00	ACH			
3140114-000-000	01/18/24	8367	Materials		02/07/24	85.00	.00	ACH			
3140143-000-000	01/23/24	8358	Materials		02/07/24	3000.00	.00	ACH			
3140268-000-000	01/29/24	8409	Materials		02/07/24	850.00	.00	ACH			
				VENDOR TOTAL:		6630.53					
VENDOR: 372 COVINGTON SALES & SERVICE											
98248	01/23/24	8355	Materials		02/07/24	254.79	.00	ACH			
				VENDOR TOTAL:		254.79					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 400 IVY AUTO PARTS											
723261	01/18/24	8362	Maintenance		02/07/24	48.98	.00	ACH			
				VENDOR TOTAL:		48.98					
VENDOR: 470 DNA UNDERGROUND, LLC											
229003-9	01/31/24	0	Main & Lampkin Water/Sewer I		02/07/24	202130.13	.00	CHK			
				VENDOR TOTAL:		202130.13					
VENDOR: 496 EAST MISS LUMBER											
35879	01/18/24	8369	Fencing		02/07/24	139.99	.00	CHK			
				VENDOR TOTAL:		139.99					
VENDOR: 605 FERGUSON ENTERPRISES LLC											
0910092	01/29/24	8342	Materials		02/07/24	2559.56	.00	ACH			
				VENDOR TOTAL:		2559.56					
VENDOR: 621 EMPIRE TRUCK SALES, LLC											
RE005016177:01	01/29/24	8384	Maintenance		02/07/24	4075.50	.00	CHK			
RE005016177:02	01/29/24	8382	Maintenance		02/07/24	4813.45	.00	CHK			
RE005016177:03	01/29/24	8383	Maintenance		02/07/24	4073.62	.00	CHK			
				VENDOR TOTAL:		12962.57					
VENDOR: 637 FISHER SCIENTIFIC											
8995268	01/23/24	8266	Lab Supplies		02/07/24	692.39	.00	ACH			
				VENDOR TOTAL:		692.39					
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER											
1018-191057	01/23/24	8379	Maintenance		02/07/24	987.40	.00	ACH			
				VENDOR TOTAL:		987.40					
VENDOR: 765 HYDRA SERVICE, INC.											
174832	01/23/24	5426	Pump Rental		02/07/24	5358.00	.00	ACH			
174833	01/23/24	5423	Pump Supplies		02/07/24	316.00	.00	ACH			
174838	01/23/24	5425	Pump Supplies		02/07/24	1166.00	.00	ACH			

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
174957	01/23/24	5426	Pump Rental		02/07/24	5358.00	.00	ACH			
174958	01/23/24	5423	Pump Supplies		02/07/24	316.00	.00	ACH			
175256	01/23/24	5424	Pump Supplies		02/07/24	437.00	.00	ACH			
175259	01/23/24	5422	Pump Supplies		02/07/24	506.00	.00	ACH			
				VENDOR TOTAL:		13457.00					
VENDOR:	825	H & H CONSTRUCTION & EXC LLC									
1480	01/23/24	8388	Water & Sewer Repairs		02/07/24	5030.00	.00	ACH			
1481	01/23/24	8389	Water & Sewer Repairs		02/07/24	2560.00	.00	ACH			
1482	01/23/24	8390	Water & Sewer Repairs		02/07/24	1950.00	.00	ACH			
1483	01/23/24	8391	Water & Sewer Repairs		02/07/24	1840.00	.00	ACH			
1484	01/23/24	8392	Water & Sewer Repairs		02/07/24	7155.00	.00	ACH			
				VENDOR TOTAL:		18535.00					
VENDOR:	1010	JT RAY CO									
240119-0420	01/23/24	8404	Copier Service		02/07/24	99.47	.00	ACH			
				VENDOR TOTAL:		99.47					
VENDOR:	1035	KANSAS CITY SOUTHERN									
450000141125	01/22/24	0	Annual Rent-Sewer		02/07/24	50.00	.00	ACH			
				VENDOR TOTAL:		50.00					
VENDOR:	1205	LOWE'S									
901422-MINIAD	01/26/24	8416	Materials & Tools		02/07/24	760.21	.00	CHK			
97400-MJAZQP	01/23/24	8386	Materials		02/07/24	101.12	.00	CHK			
985931-MJYOLM	01/29/24	8410	Maintenance		02/07/24	226.19	.00	CHK			
989407-MIILSN	01/18/24	8364	Tools		02/07/24	264.99	.00	CHK			
993773-MINIAO	01/23/24	8387	Materials		02/07/24	29.51	.00	CHK			
				VENDOR TOTAL:		1382.02					
VENDOR:	1525	OKTIBBEHA COUNTY COOP									
699342	01/18/24	8365	Uniforms		02/07/24	139.16	.00	ACH			
966090	01/18/24	8360	Fencing		02/07/24	52.90	.00	ACH			
966452	01/18/24	8368	Equipment		02/07/24	105.80	.00	ACH			
967971	01/29/24	8381	Landscape Repairs		02/07/24	49.00	.00	ACH			
969241	01/26/24	8411	Uniforms		02/07/24	56.22	.00	ACH			
969245	01/26/24	8413	Uniforms		02/07/24	145.00	.00	ACH			
969261	01/29/24	8412	Uniforms		02/07/24	41.85	.00	ACH			
969599	01/29/24	8421	Uniforms		02/07/24	131.88	.00	ACH			
				VENDOR TOTAL:		721.81					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1547 PAUL'S WELDING											
1284	01/26/24	8385	Maintenance		02/07/24	50.00	.00	CHK			
				VENDOR TOTAL:		50.00					
VENDOR: 1860 RJ YOUNG COMPANY											
INV6735020	01/29/24	8408	Copieer Service		02/07/24	33.00	.00	ACH			
				VENDOR TOTAL:		33.00					
VENDOR: 1905 STARKVILLE AUTO PARTS											
5151-164368	01/23/24	8395	Tools		02/07/24	33.48	.00	CHK			
5151-165060	01/23/24	8377	Tools		02/07/24	168.37	.00	CHK			
				VENDOR TOTAL:		201.85					
VENDOR: 1943 SOUTHERN TELECOMMUNICATIONS											
DEC 2023	01/23/24	8138	Phone Bill		02/07/24	158.56	.00	CHK			
				VENDOR TOTAL:		158.56					
VENDOR: 1945 SULLIVAN'S OFFICE SUPPLY											
86220	01/18/24	8370	Supplies		02/07/24	23.94	.00	ACH			
				VENDOR TOTAL:		23.94					
VENDOR: 1951 SCHWING BIOSET INC											
61434352	01/23/24	8198	Materials		02/07/24	5179.60	.00	ACH			
				VENDOR TOTAL:		5179.60					
VENDOR: 2098 ULINE											
172886155	01/18/24	8353	Safety Supplies		02/07/24	446.41	.00	ACH			
				VENDOR TOTAL:		446.41					
VENDOR: 2104 UPS											
000024W1X6014	01/23/24	8406	Postage		02/07/24	84.64	.00	CHK			
000024W1X6024	01/26/24	8406	Postage		02/07/24	43.94	.00	CHK			
00024W1X6523	01/18/24	6043	Postage		02/07/24	50.25	.00	CHK			
				VENDOR TOTAL:		178.83					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 2111 USA BLUEBOOK											
INV00245064	01/23/24	8373	Tools		02/07/24	794.30	.00	ACH			
VENDOR TOTAL:						794.30					
VENDOR: 2202 WAYPOINT ANALYTICAL											
1079671	01/18/24	8407	Testing		02/07/24	312.00	.00	ACH			
1079809	01/23/24	8407	Testing		02/07/24	312.00	.00	ACH			
1079935	01/29/24	8407	Testing		02/07/24	260.00	.00	ACH			
VENDOR TOTAL:						884.00					
VENDOR: 2209 THE WELDING WORKS, LLC											
1892	01/29/24	8399	Materials		02/07/24	60.00	.00	CHK			
VENDOR TOTAL:						60.00					
GRAND TOTAL:						291586.90					

AGENDA ITEM DEPT.: CCO

CITY OF STARKVILLE COVERSHEET **AGENDA DATE:** February 6, 2024

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1 of 11

SUBJECT: Consideration of Budget Adjustments for fiscal year 9-30-24

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

REQUESTING DEPARTMENT: Admin and Finance **DIRECTOR'S AUTHORIZATION:** Lesa Hardin

These are budget adjustments for the Fiscal Year ended 9/30/24 to be effective 1/31/24.

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO
Webb Corban, Director of Finance
or Conner Carraway, Manager of Accounting & Finance

SUGGESTED MOTION:

Approval of Budget Adjustments for fiscal year 9-30-24 to be effective 1/31/24.

City of Starkville
FY24 Budget Adjustments
Agenda Date: February 6, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
General Fund Revenues					
200 - Taxes	10,208,900	-	10,208,900	-	10,208,900
206 - Lieu of Taxes	721,300	-	721,300	3,569	724,869
220 - License and Permits	300,500	-	300,500	-	300,500
230 - Intergovernmental Revenues	11,705,500	-	11,705,500	-	11,705,500
250 - Grants (Federal)	108,655	-	108,655	277,857	386,512
330 - Fines and Forfeits	650,000	-	650,000	-	650,000
340 - Miscellaneous (Unrestricted)	749,695	-	749,695	-	749,695
360 - Charges for Services	38,400	-	38,400	-	38,400
380 - Transfers and Non Revenue Receipts	4,130,000	-	4,130,000	-	4,130,000
Total General Fund Revenues	28,612,950	-	28,612,950	281,426	28,894,376

Purpose: **To budget for Generator Grant from MDHS for IT Department, Police JAG Grant, and Fire Department Assistance to Firefighters Grant.**

General Fund Expenditures

100 - Board of Aldermen					
400 - Personnel Services	221,266	-	221,266	-	221,266
600 - Contractual Services	14,250	-	14,250	-	14,250
Total 100 - Board of Aldermen	235,516	-	235,516	-	235,516
110 - Municipal Court					
400 - Personnel Services	422,082	-	422,082	-	422,082
500 - Supplies	10,000	-	10,000	-	10,000
600 - Contractual Services	32,250	-	32,250	-	32,250
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	15,000	-	15,000	-	15,000
Total 110 - Municipal Court	479,332	-	479,332	-	479,332
111 - Youth Court					
600 - Contractual Services	2,000	-	2,000	-	2,000
Total 111 - Youth Court	2,000	-	2,000	-	2,000
120 - Mayors Office					
400 - Personnel Services	183,180	-	183,180	-	183,180
500 - Supplies	6,750	-	6,750	-	6,750
600 - Contractual Services	129,550	-	129,550	-	129,550
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 120 - Mayors Office	319,480	-	319,480	-	319,480
123 - IT					
400 - Personnel Services	367,860	-	367,860	-	367,860
500 - Supplies	750	-	750	-	750
600 - Contractual Services	180,735	-	180,735	-	180,735
700 - Grants, Subsidies and Allocations	-	-	-	41,000	41,000
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	83,927	-	83,927	-	83,927
Total 123 - IT	633,272	-	633,272	41,000	674,272

Purpose: **To budget for Generator Grant from MDHS**

130 - Elections					
500 - Supplies	500	-	500	-	500
600 - Contractual Services	2,500	-	2,500	-	2,500
Total 130 - Elections	3,000	-	3,000	-	3,000

City of Starkville
FY24 Budget Adjustments
Agenda Date: February 6, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
142 - City Clerks Office					
400 - Personnel Services	456,625	-	456,625	-	456,625
500 - Supplies	7,500	-	7,500	-	7,500
600 - Contractual Services	261,150	-	261,150	-	261,150
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	3,000	-	3,000	-	3,000
Total 142 - City Clerks Office	728,275	-	728,275	-	728,275
160 - Prosecuting Attorney and Staff					
400 - Personnel Services	72,890	-	72,890	-	72,890
Total 160 - Prosecuting Attorney and Staff	72,890	-	72,890	-	72,890
169 - Legal					
600 - Contractual Services	205,000	-	205,000	-	205,000
Total 169 - Legal	205,000	-	205,000	-	205,000
180 - Human Resources					
400 - Personnel Services	463,252	-	463,252	-	463,252
500 - Supplies	3,000	-	3,000	-	3,000
600 - Contractual Services	48,750	-	48,750	-	48,750
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 180 - Human Resources	515,002	-	515,002	-	515,002
190 - City Planner					
400 - Personnel Services	192,842	-	192,842	-	192,842
500 - Supplies	400	-	400	-	400
600 - Contractual Services	43,900	-	43,900	-	43,900
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	30,000	-	30,000	-	30,000
Total 190 - City Planner	267,142	-	267,142	-	267,142
191 - External Services					
400 - Personnel Services	175,795	-	175,795	-	175,795
Total 191 - External Services	175,795	-	175,795	-	175,795
192 - General Government Bldg & Plant					
500 - Supplies	5,300	-	5,300	-	5,300
600 - Contractual Services	143,000	-	143,000	-	143,000
Total 192 - General Government Bldg & Plant	148,300	-	148,300	-	148,300
195 - Transfers to Other Agencies					
600 - Contractual Services	49,466	-	49,466	-	49,466
700 - Grants, Subsidies and Allocations	5,000	-	5,000	-	5,000
990 - Transfers	763,000	-	763,000	68,722	831,722
Total 195 - Transfers to Other Agencies	817,466	-	817,466	68,722	886,188

Purpose: **To increase transfer amount to Airport as a result of FY23 grants and capital outlays.**

196 - Cemetery Administration					
600 - Contractual Services	46,000	-	46,000	-	46,000
Total 196 - Cemetery Administration	46,000	-	46,000	-	46,000

City of Starkville
FY24 Budget Adjustments
Agenda Date: February 6, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
197 - Engineering					
400 - Personnel Services	536,410	-	536,410	-	536,410
500 - Supplies	10,700	-	10,700	-	10,700
600 - Contractual Services	39,850	-	39,850	-	39,850
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	5,000	-	5,000	-	5,000
Total 197 - Engineering	591,960	-	591,960	-	591,960
201 - Police					
400 - Personnel Services	6,050,292	-	6,050,292	-	6,050,292
500 - Supplies	527,560	-	527,560	-	527,560
600 - Contractual Services	612,600	-	612,600	-	612,600
700 - Grants, Subsidies and Allocations	-	-	-	30,795	30,795
800 - Debt Service	162,500	-	162,500	-	162,500
900 - Capital Outlay	298,700	-	298,700	-	298,700
Total 201 - Police	7,651,652	-	7,651,652	30,795	7,682,447

Purpose: **To budget for equipment purchased through Police JAG Grant 22HS2311.**

245 - Dispatchers					
400 - Personnel Services	350,212	-	350,212	-	350,212
500 - Supplies	1,000	-	1,000	-	1,000
600 - Contractual Services	2,500	-	2,500	-	2,500
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 245 - Dispatchers	353,712	-	353,712	-	353,712
246 - Code Enforcement					
400 - Personnel Services	136,820	-	136,820	-	136,820
500 - Supplies	4,500	-	4,500	-	4,500
600 - Contractual Services	7,000	-	7,000	-	7,000
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 246 - Code Enforcement	148,320	-	148,320	-	148,320
254 - DUI Grant					
400 - Personnel Services	181,337	-	181,337	-	181,337
Total 254 - DUI Grant	181,337	-	181,337	-	181,337
261 - Fire Department					
400 - Personnel Services	4,338,444	-	4,338,444	-	4,338,444
500 - Supplies	119,000	-	119,000	-	119,000
600 - Contractual Services	279,500	-	279,500	-	279,500
700 - Grants, Subsidies and Allocations	40,000	-	40,000	140,909	180,909
800 - Debt Service	226,385	-	226,385	-	226,385
900 - Capital Outlay	45,000	-	45,000	-	45,000
Total 261 - Fire Department	5,048,329	-	5,048,329	140,909	5,189,238

Purpose: To budget for Assistance to Firefighters Grant EMW-2021-FG-03372 for the purchase of turnout gear.

City of Starkville
FY24 Budget Adjustments
Agenda Date: February 6, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
281 - Building/Community Development					
400 - Personnel Services	288,355	-	288,355	-	288,355
500 - Supplies	7,100	-	7,100	-	7,100
600 - Contractual Services	35,500	-	35,500	-	35,500
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
281 - Building/Community Development	330,955	-	330,955	-	330,955
290 - Civil Defense/Warning System					
600 - Contractual Services	18,000	-	18,000	-	18,000
Total 290 - Civil Defense/Warning System	18,000	-	18,000	-	18,000
301 - Street					
400 - Personnel Services	1,013,115	-	1,013,115	-	1,013,115
500 - Supplies	281,000	-	281,000	-	281,000
600 - Contractual Services	620,400	-	620,400	-	620,400
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	48,075	-	48,075	-	48,075
900 - Capital Outlay	75,000	-	75,000	-	75,000
Total 301 - Street	2,037,590	-	2,037,590	-	2,037,590
360 - Animal Control					
400 - Personnel Services	110,825	-	110,825	-	110,825
500 - Supplies	6,500	-	6,500	-	6,500
600 - Contractual Services	6,500	-	6,500	-	6,500
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 360 - Animal Control	123,825	-	123,825	-	123,825
550 - Parks and Recreation					
600 - Contractual Services	1,505,000	-	1,505,000	-	1,505,000
Total 550 Parks and Recreation	1,505,000	-	1,505,000	-	1,505,000
600 - Capital Projects					
700 - Grants, Subsidies and Allocations	7,500	-	7,500	-	7,500
900 - Capital Outlay	100,000	-	100,000	-	100,000
Total 600 - Capital Projects	107,500	-	107,500	-	107,500
800 - Debt Service					
800 - Debt Service	15,000	-	15,000	-	15,000
Total - 800 Debt Service	15,000	-	15,000	-	15,000
900 - Interfund Transactions					
900 - Beginning Fund Balance and Contingency	2,785,000	-	2,785,000	-	2,785,000
990 - Transfers	3,066,300	-	3,066,300	-	3,066,300
Total 900 - Interfund Transactions	5,851,300	-	5,851,300	-	5,851,300
Total General Fund Expenditures	28,612,950	-	28,612,950	281,426	28,894,376

City of Starkville
FY24 Budget Adjustments
Agenda Date: February 6, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 002 - Restricted Police Fund					
Revenues					
330 - Fines and Forfeits	12,000	-	12,000	-	12,000
380 - Transfers and Nonrevenue Receipts	1,500	-	1,500	3,500	5,000
Total Revenues	13,500	-	13,500	3,500	17,000
Expenditures					
500 - Supplies	9,000	-	9,000	-	9,000
900 - Capital Outlay	4,500	-	4,500	3,500	8,000
Total Expenditures	13,500	-	13,500	3,500	17,000

Purpose: **To adjust beginning fund balance of fund.**

Fund 003 - Restricted Fire Fund

Revenues					
230 - Intergovernmental Revenues	167,000	-	167,000	-	167,000
Total Revenues	167,000	-	167,000	-	167,000
Expenditures					
500 - Supplies	2,000	-	2,000	-	2,000
600 - Contractual Services	750	-	750	-	750
800 - Debt Service	163,816	-	163,816	-	163,816
900 - Capital Outlay	434	-	434	-	434
Total Expenditures	167,000	-	167,000	-	167,000

Fund 015 - Airport

Revenues					
230 - Intergovernmental Revenues	285,714	-	285,714	196,346	482,060
340 - Miscellaneous	23,000	-	23,000	-	23,000
360 - Charges for Services	792,425	-	792,425	-	792,425
380 - Transfers and Non Revenue Receipts	550,000	-	550,000	(148,584)	401,416
Total Revenues	1,651,139	-	1,651,139	47,762	1,698,901
Expenditures					
400 - Personnel Services	312,500	-	312,500	-	312,500
500 - Supplies	642,500	-	642,500	-	642,500
600 - Contractual Services	121,350	-	121,350	-	121,350
700 - Grants, Subsidies and Allocations	-	17,265	17,265	47,762	65,027
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	574,790	(17,265)	557,525	-	557,525
Total Expenditures	1,651,139	-	1,651,139	47,762	1,698,901

Purpose: **To budget additional amounts billed to City, County and MSU for FY23 Activity related to Grants and Hanger design. To budget FY24 grant matches for grants already approved.**

Fund 016 - Restricted Airport

Revenues					
230 - Intergovernmental Revenues	458,426	-	458,426	561,552	1,019,978
Total Revenues	458,426	-	458,426	561,552	1,019,978
Expenditures					
600 - Contractual Services	174,277	-	174,277	192,185	366,462
700 - Grants, Subsidies and Allocations	284,149	-	284,149	369,367	653,516
Total Expenditures	458,426	-	458,426	561,552	1,019,978

Purpose: **To budget additional grants previously approved by board.**

City of Starkville
FY24 Budget Adjustments
Agenda Date: February 6, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 022 - Sanitation					
Revenues					
250 - Grants	-	-	-	9,710	9,710
340 - Miscellaneous	3,525,000	-	3,525,000	-	3,525,000
380 - Transfers and Non Revenue Receipts	25,000	-	25,000	-	25,000
Total Revenues	3,550,000	-	3,550,000	9,710	3,559,710
Expenditures					
400 - Personnel Services	1,961,486	-	1,961,486	-	1,961,486
500 - Supplies	308,500	-	308,500	42,560	351,060
600 - Contractual Services	846,000	-	846,000	(56,520)	789,480
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	392,146	-	392,146	23,670	415,816
900 - Capital Outlay	41,868	-	41,868	-	41,868
Total Expenditures	3,550,000	-	3,550,000	9,710	3,559,710

Purpose: **To budget additional cost related to purchasing garbage bags and to budget for financing of recently purchased 8 Yard Rear Loader.**

Fund 023 Landfill					
Revenues					
380 - Transfers and Non Revenue Receipts	1,180,000	-	1,180,000	-	1,180,000
Total Revenues	1,180,000	-	1,180,000	-	1,180,000
Expenditures					
600 - Contractual Services	265,000	-	265,000	-	265,000
900 - Capital Outlay	915,000	-	915,000	-	915,000
Total Expenditures	1,180,000	-	1,180,000	-	1,180,000
Fund 120 Modernization Use Tax					
Revenues					
230 - Intergovernmental Revenues	2,075,000	-	2,075,000	-	2,075,000
380 - Transfers and Non Revenue Receipts	500,000	-	500,000	36,000	536,000
Total Revenues	2,575,000	-	2,575,000	36,000	2,611,000
Expenditures					
800 - Debt Service	722,200	-	722,200	-	722,200
900 - Capital Outlay	1,852,800	-	1,852,800	36,000	1,888,800
Total Expenditures	2,575,000	-	2,575,000	36,000	2,611,000

Purpose: **To adjust budget of Beginning Fund Balance**

Fund 200 Debt Service Fund					
Revenues					
340 - Miscellaneous	116,857	-	116,857	-	116,857
380 - Transfers and Non Revenue Receipts	2,706,300	-	2,706,300	-	2,706,300
Total Revenues	2,823,157	-	2,823,157	-	2,823,157
Expenditures					
800 - Debt Service	2,823,157	-	2,823,157	-	2,823,157
Total Expenditures	2,823,157	-	2,823,157	-	2,823,157

City of Starkville
FY24 Budget Adjustments
Agenda Date: February 6, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 300 Capital Projects Fund					
Revenues					
340 - Miscellaneous	-	-	-	2,750	2,750
380 - Transfers and Non Revenue Receipts	5,997,500	-	5,997,500	(32,500)	5,965,000
Total Revenues	5,997,500	-	5,997,500	(29,750)	5,967,750
Expenditures					
600 - Contractual Services	-	-	-	69,500	69,500
900 - Capital Outlay	5,964,167	-	5,964,167	(99,250)	5,864,917
990 - Transfers	33,333	-	33,333	-	33,333
Total Expenditures	5,997,500	-	5,997,500	(29,750)	5,967,750

Purpose: **To reclassify budget from Capital Outlay to Contractual Services to pay for Civil Link and grant writing services.**
To reduce Beginning Fund Balance $32,500 to reflect prior year activity.

Fund 303 Industrial Park Bond					
Revenues					
380 - Transfers and Non Revenue Receipts	200,000	-	200,000	12,000	212,000
Total Revenues	200,000	-	200,000	12,000	212,000
Expenditures					
600 - Contractual Services	200,000	-	200,000	12,000	212,000
Total Expenditures	200,000	-	200,000	12,000	212,000

Purpose: **To adjust Beginning Fund Balance.**

Fund 305 2022 GO Public Improvement Bonds					
Revenues					
340 - Miscellaneous	-	-	-	2,000	2,000
380 - Transfers and Non Revenue Receipts	1,250,000	-	1,250,000	735,000	1,985,000
Total Revenues	1,250,000	-	1,250,000	737,000	1,987,000
Expenditures					
600 - Contractual Services	-	-	-	280,900	280,900
900 - Capital Outlay	1,250,000	-	1,250,000	456,100	1,706,100
Total Expenditures	1,250,000	-	1,250,000	737,000	1,987,000

Purpose: **To reclassify budget to contractual services from capital outlay to pay for professional services with prior board approval related to Old Mayhew Road.**
To adjust Beginning Fund Balance.

Fund 306 2022 Local Improvements Project Fund					
Revenues					
380 - Transfers and Non Revenue Receipts	100,000	-	100,000	(28,000)	72,000
Total Revenues	100,000	-	100,000	(28,000)	72,000
Expenditures					
900 - Capital Outlay	100,000	-	100,000	(28,000)	72,000
Total Expenditures	100,000	-	100,000	(28,000)	72,000

Purpose: **To adjust Beginning Fund Balance.**

City of Starkville
FY24 Budget Adjustments
Agenda Date: February 6, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 309 - American Relief Fund					
Revenues					
230 - Intergovernmental Revenues	6,666,911	-	6,666,911	-	6,666,911
340 - Miscellaneous	205,000	-	205,000	-	205,000
380 - Transfers and Non Revenue Receipts	5,000,000	-	5,000,000	1,475,000	6,475,000
Total Revenues	11,871,911	-	11,871,911	1,475,000	13,346,911
Expenditures					
600 - Contractual Services	10,871,911	-	10,871,911	-	10,871,911
900 - Capital Outlay	1,000,000	-	1,000,000	1,475,000	2,475,000
Total Expenditures	11,871,911	-	11,871,911	1,475,000	13,346,911
Purpose: **To adjust Beginning Fund Balance.**					
Fund 311 - Main Street Corridor Improvements Project					
Revenues					
230 - Intergovernmental Revenues	400,000	-	400,000	-	400,000
340 - Miscellaneous	5,000	-	5,000	-	5,000
380 - Transfers and Non Revenue Receipts	2,875,000	-	2,875,000	500,000	3,375,000
Total Revenues	3,280,000	-	3,280,000	500,000	3,780,000
Expenditures					
600 - Contractual Services	377,000	-	377,000	-	377,000
900 - Capital Outlay	2,903,000	-	2,903,000	500,000	3,403,000
Total Expenditures	3,280,000	-	3,280,000	500,000	3,780,000
Purpose: **To adjust Beginning Fund Balance.**					
Fund 312 - Parks Capital Projects Fund (2023)					
Revenues					
380 - Transfers and Non Revenue Receipts	13,500,000	-	13,500,000	-	13,500,000
Total Revenues	13,500,000	-	13,500,000	-	13,500,000
Expenditures					
600 - Contractual Services	343,820	-	343,820	-	343,820
900 - Capital Outlay	13,156,180	-	13,156,180	-	13,156,180
Total Expenditures	13,500,000	-	13,500,000	-	13,500,000
Fund 313 - Spring/Hwy 12 Linkage Tap					
Revenues					
230 - Intergovernmental Revenues	466,667	-	466,667	-	466,667
380 - Transfers and Non Revenue Receipts	33,333	-	33,333	-	33,333
Total Revenues	500,000	-	500,000	-	500,000
Expenditures					
900 - Capital Outlay	500,000	-	500,000	-	500,000
Total Expenditures	500,000	-	500,000	-	500,000

City of Starkville
FY24 Budget Adjustments
Agenda Date: February 6, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 319 - Public Improvement Bonds 2018					
Revenues					
340 - Miscellaneous	-	-	-	-	-
380 - Transfers and Non Revenue Receipts	200,000	-	200,000	(50,000)	150,000
Total Revenues	200,000	-	200,000	(50,000)	150,000
Expenditures					
900 - Capital Outlay	200,000	-	200,000	(50,000)	150,000
Total Expenditures	200,000	-	200,000	(50,000)	150,000
Purpose: **To adjust beginning fund balance.**					
Fund 375 - Park and Rec Tourism					
Revenues					
230 - Intergovernmental Revenues	2,850,000	-	2,850,000	-	2,850,000
380 - Transfers and Non Revenue Receipts	2,100,000	-	2,100,000	(65,000)	2,035,000
Total Revenues	4,950,000	-	4,950,000	(65,000)	4,885,000
Expenditures					
600 - Contractual Services	620,000	-	620,000	-	620,000
800 - Debt Service	1,364,060	-	1,364,060	-	1,364,060
900 - Capital Outlay	2,965,940	-	2,965,940	(65,000)	2,900,940
Total Expenditures	4,950,000	-	4,950,000	(65,000)	4,885,000
Purpose: **To adjust beginning fund balance.**					
Fund 377 - Build Grant MS 182 / MLK Corridor					
Revenues					
230 - Intergovernmental Revenues	6,450,000	-	6,450,000	-	6,450,000
380 - Transfers and Non Revenue Receipts	200,000	-	200,000	175,000	375,000
Total Revenues	6,650,000	-	6,650,000	175,000	6,825,000
Expenditures					
600 - Contractual Services	650,000	-	650,000	-	650,000
900 - Capital Outlay	6,000,000	-	6,000,000	175,000	6,175,000
Total Expenditures	6,650,000	-	6,650,000	175,000	6,825,000
Purpose: **To adjust beginning fund balance.**					
Fund 380 - Park Bonds 2020					
Revenues					
380 - Transfers and Non Revenue Receipts	400,000	-	400,000	-	400,000
Total Revenues	400,000	-	400,000	-	400,000
Expenditures					
600 - Contractual Services	-	-	-	36,025	36,025
900 - Capital Outlay	400,000	-	400,000	(36,025)	363,975
Total Expenditures	400,000	-	400,000	-	400,000
Purpose: **To reclassify Budget from Capital Outlay to Contractual Services to pay remaining bills related to Cornerstone Park Construction.**					

City of Starkville
FY24 Budget Adjustments
Agenda Date: February 6, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 700 - Stark/Hospital Road					
Revenues					
340 - Miscellaneous	3,000	-	3,000	-	3,000
380 - Transfers and Non Revenue Receipts	1,250,000	-	1,250,000	40,000	1,290,000
Total Revenues	1,253,000	-	1,253,000	40,000	1,293,000
Expenditures					
500 - Supplies	-	-	-		-
600 - Contractual Services	1,253,000	-	1,253,000	40,000	1,293,000
Total Expenditures	1,253,000	-	1,253,000	40,000	1,293,000

Purpose: **To adjust beginning fund balance**

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: February 06, 2024

SUBJECT:

Request authorization to hire Leo Maldonado as a Intern for the Human Resources Department.

AMOUNT & SOURCE OF FUNDING:

This position will be paid only for actual hours worked at $12.25 per hour. This position, will not be eligible for benefits.

FISCAL NOTE:

Paid out of 2023-2024 HR budget account #001-180-430-108

AUTHORIZATION HISTORY:

This is a replacement position previously held by Emma Armstrong who resigned.

REQUESTING DEPARTMENT:

Human Resources Department

DIRECTOR'S AUTHORIZATION:

Nav Ashford, COO/Human Resources Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Leo Maldonado as a Intern for the Human Resources Department.

SUBJECT:

Request authorization to hire Jimmy Pee as Police Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Jimmy Pee - non-exempt salary for a Certified Police Officer III, @ $54,290.08 ($24.28 per hour) based on 2236 hours per year.

LINE ITEM

Budgeted from line item # 001-201-420-103

AUTHORIZATION HISTORY:

This is a replacement position that was held by Matthew Davis who was promoted during the September 2023 promotion process.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

Mark Ballard, Police Chief
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Jimmy Pee as Police Officer in the Starkville Police Department.

CITY OF STARKVILLE COVERSHEET **AGENDA ITEM DEPT:** Human Resources
RECOMMENDATION FOR BOARD ACTION **AGENDA DATE: February 06, 2024**

SUBJECT:

Consideration of the discipline recommended by Sanitation Director Chris Smiley as a result of I.A.#02062024 for a Starkville Sanitation Worker.

AMOUNT & SOURCE OF FUNDING:

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Documentation Provided

REQUESTING DEPARTMENT:

Sanitation Department
Human Resources Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation Director;
Nav Ashford, COO/Human Resources Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval of the discipline recommended by Sanitation Director Chris Smiley as a result of I.A.#02062024 for a Starkville Sanitation Worker.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: February 06, 2024

SUBJECT:

Request authorization to hire Charles Woodard as an Intern for the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

This position will be paid only for actual hours worked at $12.00 per hour. This position will not be eligible for benefits.

FISCAL NOTE:

Paid out of 2023-2024 Electric budget account 532.0

AUTHORIZATION HISTORY:

This is a replacement position previously held by Chase Naylor who resigned.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Edward Kemp, General Manager
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Charles Woodard as an Intern for the Starkville Utilities Department.

CITY OF STARKVILLE COVERSHEET **AGENDA ITEM DEPT:** Human Resources
RECOMMENDATION FOR BOARD ACTION **AGENDA DATE: February 06, 2024**

SUBJECT:

Request authorization to hire Chandler Dye as Apprentice Linemen II, Ladavious Williams as Apprentice Lineman I, and Robert Ethan Rollins as Apprentice Lineman I in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Chandler Dye - non-exempt Salary for Apprentice Lineman II, $51,084.80 ($24.56 per hour) based on 2080 hours.
Ladavious Williams - non-exempt Salary for Apprentice Lineman I, $45,760.00 ($22.00 per hour) based on 2080 hours.
Robert Ethan Rollins - non-exempt Salary for Apprentice Lineman 1, $45,760.00 ($22.00 per hour) based on 2080 hours.

FISCAL NOTE:

Paid 100% by Electric Division of Starkville Utilities; Salaries expense allocated based on Electric Job Work Orders

AUTHORIZATION HISTORY:

We currently have several junior apprentice linemen on staff.
Robert Ethan Rollins is a pending retirement position.
Ladavious Williams is a replacement of a position previously held by Kaleb Harris who resigned.
Chandler Dye is a replacement of a position previously held by Jacob Nelson who resigned.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Edward Kemp, General Manager
Navarrete Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire Chandler Dye as Apprentice Linemen II, Ladavious Williams as Apprentice Lineman I, and Robert Ethan Rollins as Apprentice Lineman I in the Starkville Utilities Department.

CITY OF STARKVILLE COVERSHEET **AGENDA ITEM DEPT:** Human Resources
RECOMMENDATION FOR BOARD ACTION **AGENDA DATE: February 6, 2024**

SUBJECT:

Request authorization to hire Kemar Sims as a Non-Certified Firefighter in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Kemar Sims - Base Salary for Non-Certified Firefighter, $34,725.60 ($12.60 per hour) for entry level based on 2756 hours.

FISCAL NOTE:

Budgeted from line item # 001-261-420-103

AUTHORIZATION HISTORY:

This is a replacement position for Zalen Brown who resigned.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Chief Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Chief Charles Yarbrough, Fire Chief
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Kemar Sims as a Non-Certified Firefighter in the Starkville Fire Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: February 6, 2024

SUBJECT: Consideration of approving Change Order #1 for the McKee Park Pickleball Resurfacing Project.

SUMMARY:
While preparing the pickleball slab for resurfacing, it appeared the existing concrete slab was never primed and finished properly when it was constructed. This explained why in the past, failures in the court paint would reappear within a few months of resurfacing. As such, additional grinding and priming of the entire slab was necessary to ensure a long-lasting product. The amount for the additional grinding and priming is $7,500.00.

A breakdown of Change Order #1 is attached in the supporting documentation.

REQUESTING DEPARTMENT: Parks & Recreation
DIRECTOR'S AUTHORIZATION: Brandon Doherty

FOR MORE INFORMATION CONTACT:
Brandon Doherty @ 662-323-2294 or bdoherty@sportsfacilities.com
Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org
Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

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SUGGESTED MOTION:
Move for approving Change Order #1 for the McKee Park Pickleball Resurfacing Project.

Change Order

Change Order #1

Date of Issuance: 1/24/24 Effective Date: 2/7/24

Project: McKee Park Pickleball Court Resurfacing	Owner: City of Starkville	Owner's Contract No.: 23031
Contract: McKee Park Pickleball Court Resurfacing		Date of Contract: 10/26/23
Contractor: Paradigm Contractors, LLC		Engineer's Project No.: 23031

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Change Order #1 – Additional Grinding & Concrete Priming

Reason for Change Order: While preparing the slab for resurfacing, it appeared the existing concrete slab was never primed and finished properly when it was constructed. This explained why in the past, failures in the court paint would reappear within a few months of resurfacing. As such, additional grinding and priming of the entire slab was necessary to ensure a long-lasting product.

Attachments (list documents supporting change):

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Estimated Contract Price: $144,500.00	Original Contract Times: ☐ Working days ☒ Calendar days Substantial completion (days or date): 90 Ready for final payment (days or date): 90
Increase from previously approved Contract to No. 1: $0.00	Increase from previously approved Change Orders to No. 1: Substantial completion (days): 0 Ready for final payment (days): 0
Contract Price prior to this Change Order: $144,500.00	Contract Times prior to this Change Order: Substantial completion (days or date): 0 Ready for final payment (days or date): 0
Increase of this Change Order: $7,500.00	Increase of this Change Order: Substantial completion (days or date): 0 Ready for final payment (days or date): 0
Contract Price incorporating Change Order: $152,000.00	Contract Times with all approved Change Orders: Substantial completion (days or date): 90 Ready for final payment (days or date): 90

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____	By: _____	By: _____
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: _____	Date: _____	Date: _____

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: February 6, 2024

SUBJECT: Consideration of approving Change Order #1 for the Needmore Community Center Project.

SUMMARY:
We requested Mills Contracting, LLC, the general contractor for the Needmore Community Center Project, to provide us a quote for switching all of the proposed asphalt pavement to concrete pavement. Mills proposed that switching to concrete pavement would be cheaper to construct than asphalt pavement. Due to the small area of the paving area, concrete paving is more economical than asphalt paving. The resulting change order is a $4,648.25 deduct from the original contract amount.

Funding Source: Fund 312: 2023 Parks Bond

A breakdown of the Change Order #1 is attached in the supporting documentation.

REQUESTING DEPARTMENT: Parks & Recreation
DIRECTOR'S AUTHORIZATION: Brandon Doherty

FOR MORE INFORMATION CONTACT:
Brandon Doherty @ 662-323-2294 or bdoherty@sportsfacilities.com
Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org
Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

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SUGGESTED MOTION:
Move for approving Change Order #1 for the Needmore Community Center Project.

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)* Needmore Community Center 610 E Gillespie St., Starkville, MS 39759	**CONTRACT INFORMATION:** Contract For: General Construction Date: July 11, 2023	**CHANGE ORDER INFORMATION:** Change Order Number: 001 Date: January 23, 2024
OWNER: *(Name and address)* City of Starkville 110 West Main Street Starkville, MS 39759	**ARCHITECT:** *(Name and address)* Architectonics pllc 300A Greensboro St, Starkville, MS 39759	**CONTRACTOR:** *(Name and address)* Mills Contracting 1085 Gluckstadt Road Bldg 300, Suite E Madison, MS 39110

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
change all asphalt to concrete paving. Per attached PCO 2 labeld "Change order Request #2 Needmore Community Center".

The original Contract Sum was	$	2,311,817.00
The net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	2,311,817.00
The Contract Sum will be decreased by this Change Order in the amount of	$	4,648.25
The new Contract Sum including this Change Order will be	$	2,307,168.75

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Architectonics pllc **ARCHITECT** *(Firm name)*	Mills Contracting **CONTRACTOR** *(Firm name)*	City of Starkville **OWNER** *(Firm name)*
SIGNATURE	**SIGNATURE**	**SIGNATURE**
Thomas Stewart, AIAArchitect, Owner **PRINTED NAME AND TITLE**	Whit Mills **PRINTED NAME AND TITLE**	Lynn Spruill, Mayor **PRINTED NAME AND TITLE**
January 23, 2024 **DATE**	1-24-24 **DATE**	**DATE**

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User Notes: (3B9ADA45)

CONTRACTING
1085 Gluckstadt Road, Building 300, Suite E Madison, MS 39110 / 601-842-6216 / mmills@millscontracting.net

Project: Needmore Community Center
Contractor: Mills Contracting
Subcontractor: Scott and Sons

Change Order Request #2 Needmore Community Center

Mills Contracting respectfully request approval of the following change order proposal. As per the City of Starkville Engineering Department request.

In lieu of providing asphalt parking per the contract documents, Mills Contracting will provide all labor, material, and equipment necessary to provide and install 6" thick concrete paving with no reinforcement. Concrete to include 3lbs. of fiber per yard.

Price: **$50,372.00**

Original Asphalt Price: **$55,020.25**

Deductive COR Amount: (**$4,648.25**)

SCOTT AND SONS
CONSTRUCTION AND MECHANICAL SERVICES, INC.

50108 Hwy 125 South
Amory, MS 38821

Office: (662) 256-5202
Fax: (662) 256-5203
Cell: (662) 640-2580

January 8, 2024

Ref# G2189 – Change order

Att: Colton Jenkins / Mills Contracting

Scott and Sons is pleased to provide a proposal for installing concrete paving in the parking lot and on the street side for the **Needmore Community Center Project,** based on information giving with 3 lbs. of structure fiber per yard (fiber included with price), no reinforcement and at 6 inches thick.

$50,372.00 does not include mpc tax.

This price includes material, labor, and equipment to safely perform the work during regular business hours Monday – Thursday from 6am-430pm. Price is good for 30 days.

We appreciate the opportunity to quote this job. Payment Net 30 Respectfully,

Jason Stevens Construction Manager
jstevens@scottandsonscms.com

Gregory Companies LLC, DBA

Murphree Paving

GREGORY COMPANIES LLC, DBA
Murphree Paving
P.O. Box 3291
Tupelo, MS 38803
Phone:(662) 844-2331
Cell: (662)123-4567

PROPOSAL AND CONTRACT

6/15/2023

Project: **Needmore Community Center**

Gregory Companies, LLC DBA Murphree Paving offers to furnish all labor, materials and equipment required for the performance of the following described work in connection with Mills Contracting in accordance with the property located in Starkville, MS.

Description of Work:

ITEM	DESCRIPTION	QTY	UNIT	$/UNIT	TOTAL
1	**Place and compact 3.5 inches of Hot Mix Asphalt Base per plans provided**	**159.00**	**TN**	**$ 207.25**	**$ 32,952.75**
2	**Place and compact 2 inches of Hot Mix Asphalt Surface per plans provided.**	**91.00**	**TN**	**$ 242.50**	**$ 22,067.50**
Note	**Price includes Maintenance of Traffic for Murphree Pavings porton of the work. Price excludes striping and sinage.**				
				TOTAL	**$ 55,020.25**

* Price includes one mobilization per item and any additional mobilizations will be billed at minimum of $1500.
* Price excludes taxes. A bond can be provided for 1.75% of the contract amount.
* Price includes tack to be placed between lifts of asphalt.
* Price excludes testing unless the above description states otherwise.
* Price excludes any remediation of poor or soft subgrade. If unsuitable subgrade is encountered remediation will be priced accordingly.
* Price excludes any fine grading or placement of stone unless the above description states otherwise. Grades should be within +/- 0.5" before placement of asphalt.
* Price excludes any cleaning unless the above description states otherwise.
* Price excludes utility work, striping, and installation of signage, wheel stops, and/or speed bumps unless the above description states otherwise.
* Price is solely contingent upon the schedule that the owner has presented. If the project runs over schedule the owner may be subject to absorb material price increases.
* If any unforeseen conditions are encountered while performing the above described work, additional work to correct these issues will be discussed prior to proceeding and billed at an agreed upon rate.
* If the project duration is projected to span 5 or more days, or if phasing is required by Gregory Companies, LLC or the customer, incremental bills may be submitted to the customer. All billing is due upon receipt.
- Respectfully, Gregory Companies, LLC is not responsible for failing subgrade and/or unstable subsurface conditions.
- Gregory Companies, LLC will not be liable for any drainage problems if existing grade has less then 2% fall.
- Gregory Companies, LLC will not be liable for any damage caused from naturally occurring events such as drought, fire, extreme wet conditions, etc.
- Unless the words "Lump Sum" (LS) appear next to an item of work, it is understood and agreed that the quantities referred to above are estimates only and that payment shall be made at the stated unit prices for

actual quantities of work performed by Gregory Companies, LLC.

- This proposal is Gregory Companies, LLC's interpretation of the plans and specifications, and will be considered part of the contract if accepted.
- This proposal expires thirty (30) days from the effective date of this Proposal if not previously accepted.
- If this meets with your acceptance, including the terms and conditions set forth on the accompanying sheet, kindly sign and return the attached copy of this proposal.
- If payment is not received within 30 days of invoice date, a late fee of 1.5% will be applied to the total invoice amount compounded monthly.
- The person signing below represents that he or she is fully authorized to enter into this agreement.

Accepted By: _____

Title: _____

Date: _____

Very truly yours.

Gregory Companies LLC, DBA Murphree Paving

By: John Nanney

John Nanney - Project Manager/Estimator

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: February 6, 2024

SUBJECT: Consideration of accepting the low quote from S&K Door and Specialty Co., Inc. for the roll-up door for the Sportsplex Center Storage Room in the amount of $8,975.00.

SUMMARY:
Quotes were solicited for a roll-up door for the proposed storage room at the Sportsplex Center. Two quotes were received with S&K Door and Specialty Co., Inc. being the low quote of $8,975.00.

Funding Source: 375-551-907-942 - Park 1% and 2% Fund

The quote tabulation is attached in the supporting documentation.

REQUESTING DEPARTMENT: Parks & Recreation
DIRECTOR'S AUTHORIZATION: Brandon Doherty

FOR MORE INFORMATION CONTACT:
Brandon Doherty @ 662-323-2294 or bdoherty@sportsfacilities.com
Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org
Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

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SUGGESTED MOTION:
Move for accepting the low quote from S&K Door and Specialty Co., Inc. for the roll-up door for the Sportsplex Center Storage Room in the amount of $8,975.00.

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759-2944

22052 Sportsplex Center Storage Room Roll Up Door

QUOTE TABULATION

			Grenada Overhead Door, LLC		**LOW QUOTE** **S&K Door and Specialty Co., Inc.**	
Pay Item	**Quantity**	**Unit**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
Roll Up Door	1.0	LS	$ 10,800.00	$ 10,800.00	$ 8,975.00	$ 8,975.00
			Total Quote =	$ 10,800.00	**Total Quote =**	**$ 8,975.00**

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: February 6, 2024

SUBJECT: Consideration of accepting the low quote from Triangle Drywall Supply, Inc. for framing and drywall of the storage room wall at the Sportsplex Center in the amount of $12,772.00.

SUMMARY:
Quotes were solicited for the framing and drywall for the proposed storage room at the Sportsplex Center.

Funding Source: 375-551-907-942 - Park 1% and 2% Fund

The quote tabulation is attached in the supporting documentation.

REQUESTING DEPARTMENT: Parks & Recreation
DIRECTOR'S AUTHORIZATION: Brandon Doherty

FOR MORE INFORMATION CONTACT:
Brandon Doherty @ 662-323-2294 or bdoherty@sportsfacilities.com
Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org
Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

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SUGGESTED MOTION:
Move for accepting the low quote from Triangle Drywall Supply, Inc. for framing and drywall of the storage room wall at the Sportsplex Center in the amount of $12,772.00.

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759-2944

22052 Sportsplex Center Storage Room Framing & Drywall

QUOTE TABULATION

			Stan Coleman		**LOW QUOTE** **Triangle Drywall Supply, Inc.**	
Pay Item	**Estimated Quantity**	**Unit**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
Framing & Drywall	1.0	LS	$ 13,995.00	$ 13,995.00	$ 12,772.00	$ 12,772.00
			Total Quote =	$ 13,995.00	**Total Quote =**	**$ 12,772.00**

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: February 6, 2024

SUBJECT: Consideration of accepting the low quote from Doss Electric, LLC for the Sportsplex Center Gym Divider Curtain Installation Assistance for a total of $55,132.00.

SUMMARY:
Quotes were solicited for the installation assistance for the proposed gym divider curtain inside the Sportsplex Center. This work consists of electrical hookups, fire sprinkler relocation, temporary ceiling tile removal, floor protection, and providing a man lift. This contract will coordinate with the curtain supplier to do all of the work required to install the gym divider curtain.

Funding Source: 375-551-907-942 - Park 1% and 2% Fund

The quote tabulation is attached in the supporting documentation.

REQUESTING DEPARTMENT: Parks & Recreation
DIRECTOR'S AUTHORIZATION: Brandon Doherty

FOR MORE INFORMATION CONTACT:
Brandon Doherty @ 662-323-2294 or bdoherty@sportsfacilities.com
Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org
Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

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SUGGESTED MOTION:
Move for accepting the low quote from Doss Electric, LLC for the Sportsplex Center Gym Divider Curtain Installation Assistance for a total of $55,132.00.

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759-2944

22052 Sportsplex Center Gymnasium Curtain Installation Assistance

QUOTE TABULATION

			LOW QUOTE **Doss Electric, LLC**		Moses Electric, Inc.	
Pay Item	**Estimated Quantity**	**Unit**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
Gym Divider Curtain Installation Assistance	1.0	LS	$ 55,132.00	$ 55,132.00	$ 61,500.00	$ 61,500.00
			Total Quote =	**$ 55,132.00**	Total Quote =	$ 61,500.00

AGENDA ITEM DEPT.: Parks & Recreation
CITY OF STARKVILLE COVERSHEET **AGENDA DATE:** February 6, 2024
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Consideration of approving the low quote from Columbus Fence Company, LLC for repairing the baseball field fence at JL King Park in the amount of 5,015.00.

SUMMARY:
Quotes were solicited for repairing the right field fence at the baseball field at JL King Park. This section of fence was listed as part of the deficiencies by the Land & Water Conservation Fund (LWCF) audit in October 2023.

Funding Source: 306-351-901-822 J L King Construction

The quote tabulation is attached in the supporting documentation.

REQUESTING DEPARTMENT: Parks & Recreation
DIRECTOR'S AUTHORIZATION: Brandon Doherty

FOR MORE INFORMATION CONTACT:
Brandon Doherty @ 662-323-2294 or bdoherty@sportsfacilities.com
Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org
Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

---

SUGGESTED MOTION:
Move for approving the low quote from Columbus Fence Company, LLC for repairing the baseball field fence at JL King Park in the amount of 5,015.00.

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759-2944

22027 JL King Baseball Fence Repair

QUOTE TABULATION

			LOW QUOTE			
			Columbus Fence Company, LLC		Hester Concrete, Inc. of MS	
Pay Item	**Estimated Quantity**	**Unit**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
Right field fence repair	1.0	LS	$ 5,015.00	$ 5,015.00	$ 6,300.00	$ 6,300.00
			Total Quote =	**$ 5,015.00**	Total Quote =	$ 6,300.00

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA DEPT: POLICE
AGENDA DATE: February 6, 2024

SUBJECT:
Request approval to extend the lease agreement with Harley-Davidson of Central MS for three (3) Harley Davidson Police Motorcycles @ $350.00 per motorcycle per month until April 2025.

AMOUNT & SOURCE OF FUNDING:
001-201-635-367 Motorcycle Lease as budgeted.

LINE ITEM

FISCAL NOTE:

REQUESTING DEPARTMENT: STARKVILLE POLICE DEPT

DIRECTOR'S AUTHORIZATION: CHIEF MARK BALLARD

FOR MORE INFORMATION CONTACT: Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION:
Move approval to extend the lease agreement with Harley-Davidson of Central MS for three (3) Harley Davidson Police Motorcycles @ $350.00 per motorcycle per month until April 2025.

MOTORCYCLE LEASE CONTINUATION AGREEMENT

This Lease Agreement Continuation is made and entered into this the _____ day of _____2024, by and between Harley-Davidson of Central Mississippi. 3509 I-55 South, Jackson, Mississippi 39212, herein after referred to as "Dealer or Lessor, and The City of Starkville, herein after referred to as "the Office or Lessee", whose address is 110 West Main Street, Starkville, Ms. 39759 for the continued lease of (3) Harley Davidson Police Motorcycle(s), herein after referred to as "the vehicle(s)" for use by the Office/Lessee's authorized and licensed employees in the performance of their police related/law enforcement duties. An addendum hereto contains the vehicle identification number(s) for the leased vehicle(s).

WITNESSETH:

1. TERM OF LEASE: The term of this Lease Continuation shall be for a period of from April 22, 2024 and continue until April 21, 2025. Lessee shall have the right to extend the term of this Lease, provided that Lessor agrees, upon the same terms and conditions as provided herein. In the event the Lessee elects to exercise its option to renew the terms herein, then Lessee shall notify in writing of such intent no later than thirty (30) days prior to the end of this agreement. There would not be any warranty on these motorcycles in this time frame.

1.A Vehicle can also be purchased at the end of the lease.

2. PAYMENT: Lessee shall pay to Lessor at the above stated address a monthly lease payment for said vehicle(s) in the amount of _Three Hundred Fifty__dollars _($350.00 _), per month per vehicle until the termination of this agreement. In the event the Lessee is subject to a budgetary constraint, Lessor would at said time consider an alternative payment plan upon written notice to Lessor by Lessee, and an explanation in writing of said budgetary constraints.

3. MISCELLANEOUS: Lessee agrees to pay for all official fees in connection with the certificate of title, registration and license fees and any applicable taxes for the leased vehicle(s). Lessor agrees to waive all charges with respect to freight and dealer prep of the vehicle(s) except those cost associated with the installation or removal of a police package, the cost of said package to be in the amount of $____N/A_____ per vehicle.

4. MAINTENANCE, REPAIRS and OPERATING EXPENSES: Lessee is responsible for and agrees to pay for all maintenance and repairs to keep the vehicles in good working order and condition and other expenses associated with operating the vehicle(s). Lessee agrees to service the vehicles(s) according to the vehicle(s) according to the manufacturer's recommendations as outlined in the owner's manual for the vehicles(s), and as requested by the manufacturer in any recall campaign. Lessee's use or repair of the vehicle(s) must not invalidate any warranty. There are no mileage restrictions placed on the leased vehicle(s). Any and all invoices or copies of the original invoices for services performed anywhere other

than the leasing dealer, must be presented to the leasing dealer within (7) working days of the invoice by fax or mail. The leasing dealer shall perform all warranty repairs.

5. USE and SUBLEASING: Lessee agrees the vehicle(s) **(A)** will be operated by authorized licensed drivers employed by the Lessee as law-enforcement officers; **(B)** will be keep free of all fines, liens and encumbrances; **(C)** will not be used illegally, improperly, for hire or contrary to the manufacturer's recommendations; and **(D)** will not be altered, marked or have equipment installed on them without Lessor's consent. Lessor does consent to have Lessee install police equipment and police decals, to be properly removed at the end of the lease term and the time of turn in of vehicles(s) at the sole expense of the Lessee.

6. INSURANCE: During the term of the Lease, Lessee must maintain public liability and physical damage insurance on the vehicle(s) that covers both Lessee and Lessor. Harley-Davidson of Central Mississippi, 3509 I-55 South, Jackson, Mississippi 39212, must be listed as Lienholder of each vehicle. Lessee agrees that the Department's own liability and personal injury protection insurance will provide primary insurance coverage up to its full policy limits. Lessor must be named as "additional insured" and "loss payee" on Department's insurance policy. Lessee will provide Lessor with evidence of this insurance within (5) business days of the date of this lease agreement. Lessee's insurance policy must provide that Lessor will be notified in writing at least ten (10) days before the insurance is cancelled or coverage altered and that lessor, or its representatives, may have full access to any claim file in the event of an insurable loss.

7. NOTICE of ACCIDENTS and COOPERATION: Lessee agrees to cooperate fully with Lessor and any insurance company in the investigation and defense of any and all claims arising from their possession and use of the vehicle(s). Lessee will make a complete report to Lessor within 48 hours after any accident, theft, or loss involving the vehicle(s).

8. INDEMNIFICATION: Lessee agrees, to the extent permitted by state law, to indemnify and hold Lessor, its affiliates, assignees, officers, agents and employees harmless from all loses, liability, damages, injuries, claims, demands and expenses, including attorney's fees, arising out of the use of the vehicle(s) while in the care, custody or control of the Lessee.

Lessor agrees, to the extent permitted by state law, to indemnify and hold Lessee, its affiliates, assignees, officers, agents and employees harmless from all loses, liability, damages, injuries, claims, demands and expenses, including attorney's fees, arising out of the use of the vehicle(s) while in the care, custody or control of the Lessor when said vehicle(s) is being serviced and/or repaired by Lessor.

9. LIMITATION of LIABILITY: Lessor shall not be liable for any indirect or consequential damages or inconvenience which may result to Lessee from any damages to, or defect in, the vehicle(s) for the time needed to repair or service the vehicle(s). Monthly lease payments shall continue and not be reduced or delayed during this time.

10. RETURN of THE VEHICLE(S): At the end of the Lease, the Office/Lessee shall return the vehicle(s) to Lessor in good condition, without damage, excessive wear or use and with all original equipment installed by the manufacturer. The Office/Lessee shall pay any and all charges to return vehicle(s) to proper and safe condition as deemed necessary in the sole determination of the Lessor.

11. Vehicle(s) must be picked up and returned by Lessee, whose representative is authorized for signing for the pick up and return and/or repairs to vehicle(s).

12. The parties hereto agree that this agreement is entered into in the First Judicial District of Hinds County, Mississippi, and that all terms and conditions hereto shall be determined by the laws of the State of Mississippi, and in the event any term is declared null and void, the remainder of this agreement shall not be effected thereby.

13. The authorized representative of the Office/Lessee declares hereto that he/she is authorized to enter into this agreement on behalf of the Office/Municipality/Sheriff's Office, and/or State Agency entering into this agreement.

This the _____day of _____, 2024.

HARLEY DAVIDSON OF CENTRAL MISSISSIPPI

3509 I-55 SOUTH

JACKSON, MS. 39212

601-372-5770

By:_____

Homer Orr, Manager Police/
Fleet Sales and Leasing

_____

Office/Lessee

By:_____

Title:_____

AGENDA ITEM DEPT.: Police Department
CITY OF STARKVILLE COVER SHEET **AGENDA DATE:** February 6, 2024
RECOMMENDATION FOR BOARD ACTION **PAGE:** Page 1 of 39

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 201 Ruth Rd. Starkville, MS 39759, with the parcel number 159J-00-028.01, is a menace to the public health, safety, and welfare of the community.

SUMMARY:

Property is owned by: Dwight Prisock and Roberta Prisock
64 Lakeside Dr. Starkville, MS 39759, previously known as 1287 Lakeside Dr.

1. An initial inspection was performed on Thursday, January 4, 2024, at approximately 11:45 by Code Enforcement Officer Sarah Perez. Photographs were taken of the property from the public road way. A case was created under dilapidated structures and property maintenance.

2. City of Starkville Building Official, Stein McMullen, reviewed Officer Sarah Perez's request on Friday, January 19, 2024, at approximately 16:13 and deemed the structure at 201 Ruth Rd. Starkville, MS 39759 is dilapidated.

3. A violation notice was created by Officer Sarah Perez on Friday, January 19, 2024, at approximately 17:04 and mailed to the property owner on Monday, January 22, 2024.

4. A second inspection was performed on Saturday, January 20, 2024, at approximately 09:34 by Code Enforcement Officer Sarah Perez. Photographs were taken of the property from the public road way. The property was still in violation with no apparent change.

5. An administrative warrant was issued on Saturday, January 20, 2024, and executed on Sunday, January 21, 2024, at approximately 14:46. Photographs were taken of the outside of the structure, as well as some taken through windows and open doors.

This property has been deemed dilapidated due to being subject to the upkeep of the property being neglected and natural deterioration over time.

REQUESTING DEPARTMENT: Police-Code Enforcement
DIRECTOR'S AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Officer Sarah Perez and Officer Gabriel Steenwyk at 662-323-4847

SUGGESTED MOTION:

Move approval of initiating a public hearing, under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 201 Ruth Rd. Starkville, MS 39759, with the parcel number 159J-00-028.01, is a menace to the public health, safety, and welfare of the community.

City of Starkville Unified Development Code, section 16.1.1 sub section D. Can be located at https://www.cityofstarkville.org/ under the City Ordinances then Unified Development Code.

A nuisance shall be a condition or situation that results in an interference with the use and enjoyment of public and private property. To protect the health, safety, and welfare of the public, maintaining, using, placing, depositing, leaving, or permitting of any item or action classified as a nuisance shall not be permitted.

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

A. Accumulation of noxious weeds and other rank vegetation.

B. Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things.

C. Any condition which provides harborage for rats, mice, snakes and other vermin.

D. Any structure or equipment, as defined and regulated by the adopted technical codes of Section 17, which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located.

E. All unauthorized noises and vibrations, including animal noises.

F. All obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches.

G. The carcasses of animals or fowl not disposed of within a reasonable time after death.

H. The pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery or industrial wastes or other substances.

I. Any building, structure or other place or location where any activity which is in violation of local, state or federal law is conducted, performed or maintained.

J. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground.

K. The creation of dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities.

2014 7005
Recorded in the Above
Deed Book & Page
10-24-2014 12:05:45 PM
Monica W. Banks
Oktibbeha County, MS

Prepared by:
H. Scott Ross
Attorney At Law
Ross Kelley & Martin, PLLC
P.O. Box 332
West Point, Mississippi 39773
(662) 494.2593

Return to:
H. Scott Ross
Attorney At Law
P.O. Box 332
West Point, Mississippi 39773
(662) 494.2593

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and 00/100 Dollars, ($10.00) cash in hand paid and other good and valuable considerations the receipt and sufficiency of which is hereby acknowledged ,

ROBERTA F. PRISOCK
1287 Lakeside Drive
Starkville, Mississippi 39759

does hereby convey and warrant to

ROBERTA F. PRISOCK and
DWIGHT R. PRISCOK
1287 LAKESIDE DRIVE
STARKVILLE, MISSISSIPPI 39759
770-330-3890

as joint tenants with full rights of survivorship and not as tenants in common, the following described real property located and situated in Oktibbeha County, Mississippi, to-wit:

(See Exhibit A attached) (Pages 4-6)

INDEXING INSTRUCTIONS: **All of Lots 24, 25, and 26 of Claytonville Village Subdivision, S32, T19N, R15E, Oktibbeha County, Mississippi.**

SUBJECT TO all prior mineral reservations, if any, and also subject to easements for public utilities and rights of way for public roadways, whether the same appear of record or not, if any.

WITNESS my signature this the 24th, day of October, 2014.

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on Thursday January 4, 2024, at approximately 11:45.

(CALL CARD)

Call #	**24-000402**	**Dispatcher**	STEENWYK, G
Date/Time	01/04/2024 11:45:22	**Disposition**	REPORT
Type	CODE ENFORCEMENT	**Zone**	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

201 RUTH ROAD

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
STEENWYK, G	11:45:22	11:45:22	11:45:59		

Notes

1/4/2024 11:45:40 AM	STEENWYK, G	PHOTOS TAKEN FROM ROAD

(NORTH SIDE OF PROPERTY)











(EAST SIDE OF PROPERTY)





(SOUTH SIDE OF PROPERTY)













Violation Notice issued page 1, Friday, January 19, 2024.

City of Starkville, MS
101 E Lampkin St
Starkville, MS 39759
Phone: (662) 323-4847

FIRST NOTICE OF VIOLATION

Dwight Prisock
64 LAKESIDE RD
Starkville, MS 39759

Case No. 24-000008
Issued: January 19, 2024

VIOLATION LOCATION
201 Ruth Rd
Starkville, MS

LEGAL DESCRIPTION

An inspection of the above referenced property was made on January 19, 2024. As a result of this inspection, the violation(s) described on page two of this document were observed.

This is your official notice that you will need to bring the property into compliance no later than January 29, 2024.

If you do not bring this property into compliance, then the city will issue a citation and / or abate this nuisance and file a lien against this property for the cost of the abatement.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (662) 323-4847.

Issued By:

Sarah Perez, *Code Enforcement Officer*

RECIPIENTS: Dwight Prisock

Violation Notice issued page 2, Friday, January 19, 2024.

Violations Listing

Dilapidated Structures [MCA Section 21-19-11]
Reported By: Sarah Perez on Jan 19, 2024 at 2:21 PM
Property or parcel of land determined to be menace to public health, safety and welfare.

CORRECTION	DESCRIPTION
Remove Dilapidated Structure REQUIRED	It is the duty of person(s) in violation to comply by removing dilapidated structures.





Violation Notice issued page 3, Friday, January 19, 2024.





The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on Saturday, January 20, 2024, at approximately 09:34. The photographs show that no apparent change has been made to change the appearance of the property.

(CALL CARD)

Call # 24-002182
Date/Time 01/20/2024 09:34:15
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

201 RUTH RD

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	09:34:15	09:34:15	09:36:09		

Notes

1/20/2024 9:35:57 AM	PEREZ, S	PHOTOS TAKEN FROM THE PUBLIC VIEW SHOWING NO CHANGES HAVE BEEN MADE TO THE STRUCTURE

(NORTH SIDE OF PROPERTY)







(SOUTH SIDE OF PROPERTY)





(EAST SIDE OF PROPERTY)



An Administrative Inspection Warrant was issued on Saturday, January 20, 2024.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

This day personally appeared before me, the undersigned judicial officer of the City of Starkville, Oktibbeha County, Mississippi, Code Enforcement Officer Sarah Perez, known to be a credible person, who after being first duly sworn, depose and say:

1. That affiants have good reason to believe and do believe that certain things hereinafter described as now being concealed in or about the following place in this county:

   The entire house including any locked or secured rooms or compartments at 201 Ruth Rd., Starkville, Oktibbeha County, Mississippi and any out buildings on the property to include a garage and storage facilities.

2. That the placed described above is occupied and controlled by:
   Dwight Prisock and unknown persons

3. That said things particularly described as follows:
   Any and all evidence of structural damage and dilapidated conditions that are unfit for human habitation and a menace to the public health, safety, and welfare.

4. That possession of the above said described things is in itself unlawful (or the public has a primary interest in, or primary right to possession of the above described things), in that said things are:

   IN VIOLATION OF STARKVILLE UNIFIED DEVELOPMENT CODE SECTION 16.1.1 SUB SECTION D. (GENERAL NUISANCE), AS WELL AS 2020 MISSISSIPPI CODE 21-19-11(HEALTH, SAFETY, AND WELFARE).

5. The facts tending to establish the following grounds for issuance of an Administrative Inspection Warrant are set forth in the affidavit with attached sheet headed Underlying Facts and Circumstances, which were reviewed by this court. This court, having examined and considered said affidavit and attachment, and also having heard and considered the evidence in support thereof from the affiants named therein does find that probable cause for the issuance of a search warrant does exist. THEREFORE, you are hereby commanded to proceed at any time in the day or night to the place described above and search forthwith said place for the things specified above, making known to the person or persons occupying or controlling said place, if any, your purpose and authority for so doing, and if the things specified above be found there to seize them, leaving a copy of this warrant and a receipt for the things taken; and bring the things seized before the court instant; and prepare a written inventory of the items seized, and have then and there this writ, with your proceedings noted therein.

6. Do not interpret this writ as limiting your authority to seize all contraband and things the possession of which in itself is unlawful which you find incident to your search, or as limiting your authority to make otherwise valid arrest at the place described above.

Witness my hand on this the 20 day of January 2024.

Municipal Court Judge

The Administrative Inspection Warrant was executed on Sunday, January 21, 2024, at approximately 14:46. Photographs were taken of the outside of the structure, as well as some photographs taken through windows and open doors. A copy of the warrant was left with the tenant Mr. Sylvester Dollinson, who lives at 201 Ruth Rd Apt. 1. Mr. Dollinson was identified by his MS DL.

(CALL CARD)

Call # 24-002290 **Dispatcher** EWING, F
Date/Time 01/21/2024 14:46:16 **Disposition** REPORT
Type CODE ENFORCEMENT **Zone**
How Rcvd OFFICER INITIATED
Sent To Dispatch

Location Address

201 RUTH DR
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	14:46:16	14:46:16	15:17:56		
CARRITHERS, S	14:54:14	14:54:17	15:52:09		24010187

Notes

1/21/2024 2:46:48 PM	PEREZ, S	CASE #24-000008
1/21/2024 2:54:05 PM	PEREZ, S	SERVING ADMINISTRATIVE WARRANT FOR PHOTOGRAGHS OF DILAPIDATED STRUCTURES ON THE PROPERTY
1/21/2024 3:00:21 PM	EPPS, J	LETS Warrant Query submitted.

(NORTH SIDE OF PROPERTY)





























(SOUTH SIDE OF PROPERTY)









Photographs below were taken through the south side window of unit 5







Photographs below were taken through the south side window of unit 4









Photographs below were taken through the south side window of unit 3



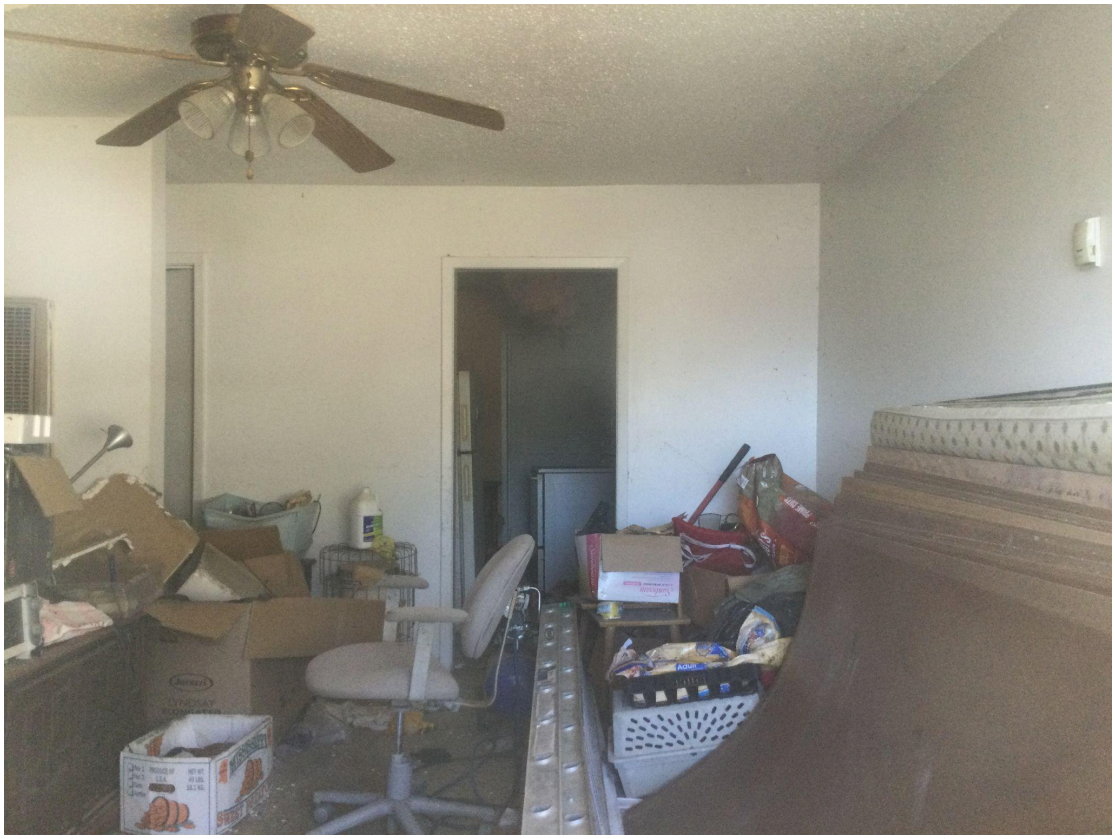






Photographs below were taken through the south side window of unit 2







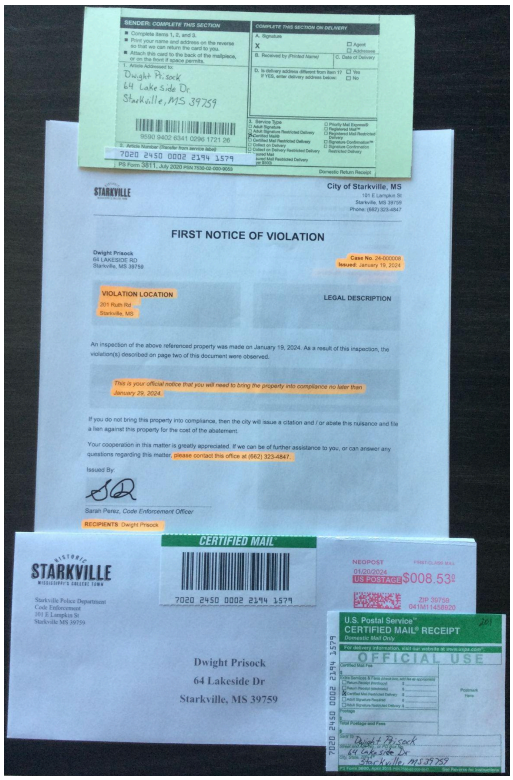


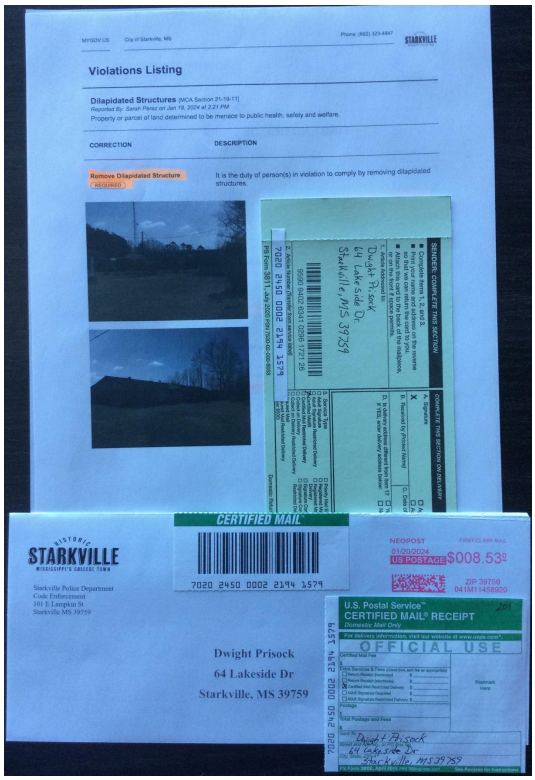
(EAST SIDE OF PROPERTY)



Certified letter of notice of violation and a copy of the warrant were sent to the property owner on Monday January 22, 2024.

(NOTICE OF VIOLATION)






CERTIFIED MAIL
7020 2450 0002 2194 1579
HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
Starkville Police Department
Code Enforcement
101 E Lampkin St
Starkville MS 39759
NEOPOST
FIRST-CLASS MAIL
01/20/2024
US POSTAGE $008.53
ZIP 39759
041M11456920
Dwight Prisock
64 Lakeside Dr
Starkville, MS 39759
U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only
For delivery information, visit our website at www.usps.com®.
OFFICIAL USE
Certified Mail Fee
Extra Services & Fees (check box, add fee as appropriate)
Return Receipt (hardcopy)
Return Receipt (electronic)
Certified Mail Restricted Delivery
Adult Signature Required
Adult Signature Restricted Delivery
Postage
Total Postage and Fees
Postmark Here
Sent To Dwight Prisock
Street and Apt. No., or PO Box No. 64 Lakeside Dr
City, State, ZIP+4 Starkville, MS 39759
PS Form 3800, April 2015 PSN 7530-02-000-9047
See Reverse for Instructions
7020 2450 0002 2194 1579


SENDER: COMPLETE THIS SECTION
Complete items 1, 2, and 3.
Print your name and address on the reverse so that we can return the card to you.
Attach this card to the back of the mailpiece, or on the front if space permits.
1. Article Addressed to:
Dwight Prisock
64 Lakeside Dr.
Starkville, MS 39759
9590 9402 6341 0296 1721 26
2. Article Number (Transfer from service label)
7020 2450 0002 2194 1579
PS Form 3811, July 2020 PSN 7530-02-000-9053
Domestic Return Receipt
COMPLETE THIS SECTION ON DELIVERY
A. Signature
X
Agent
Addressee
B. Received by (Printed Name)
C. Date of Delivery
D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No
3. Service Type
Adult Signature
Adult Signature Restricted Delivery
Certified Mail®
Certified Mail Restricted Delivery
Collect on Delivery
Collect on Delivery Restricted Delivery
Priority Mail Express®
Registered Mail™
Registered Mail Restricted Delivery
Signature Confirmation™
Signature Confirmation Restricted Delivery
U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only
For delivery information, visit our website at www.usps.com®.
OFFICIAL USE
Certified Mail Fee
Extra Services & Fees (check box, add fee as appropriate)
Return Receipt (hardcopy)
Return Receipt (electronic)
Certified Mail Restricted Delivery
Adult Signature Required
Adult Signature Restricted Delivery
Postage
Total Postage and Fees
Postmark Here
Sent To Dwight Prisock
Street and Apt. No., or PO Box No. 64 Lakeside Dr
City, State, ZIP+4 Starkville, MS 39759
PS Form 3800, April 2015 PSN 7530-02-000-9047
See Reverse for Instructions
7020 2450 0002 2194 1579



U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

201

For delivery information, visit our website at www.usps.com®.

Starkville, MS 39759

OFFICIAL USE

Certified Mail Fee $4.40
$3.65

Extra Services & Fees (check box, add fee as appropriate)
- Return Receipt (hardcopy) $0.00
- Return Receipt (electronic) $0.00
- [X] Certified Mail Restricted Delivery $0.00
- Adult Signature Required $0.00
- Adult Signature Restricted Delivery $

Postage $0.68

Total Postage and Fees $8.73

0259 11

Postmark Here

JAN 22 2024

01/22/2024

STARKVILLE MAIN POST OFFICE 39759

7020 2450 0002 2194 1579

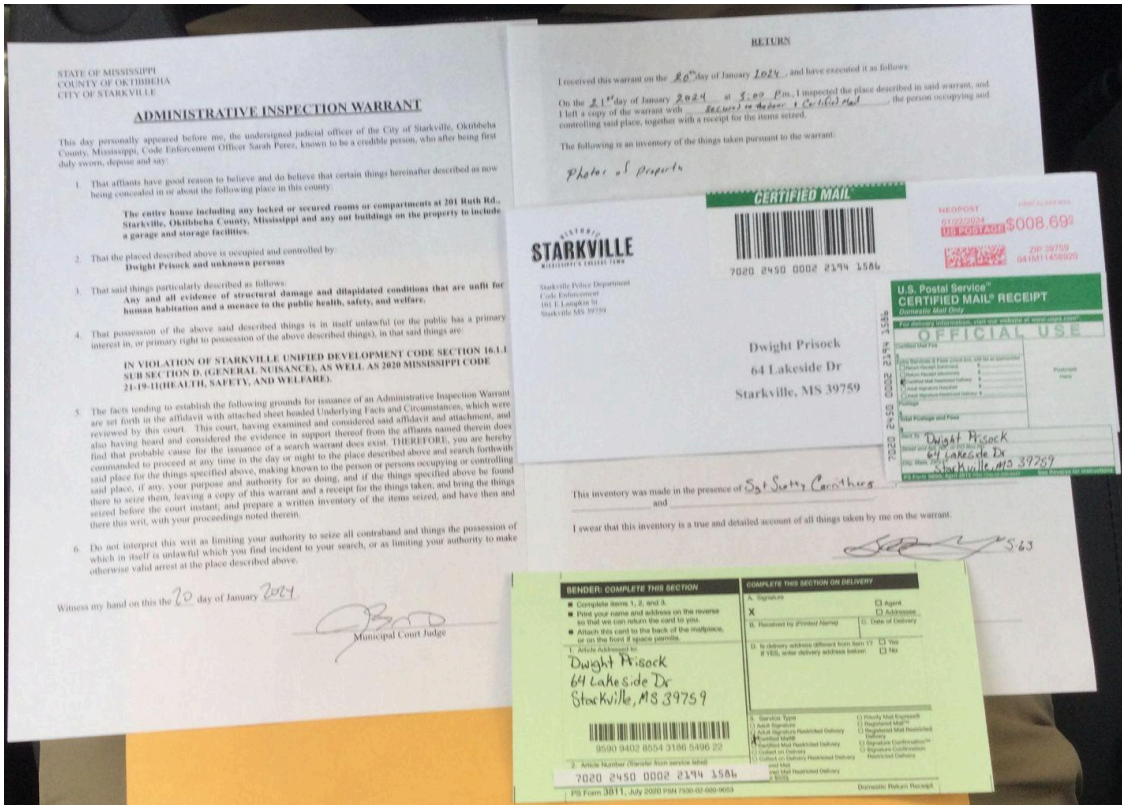
Sent To Dwight Prisock

Street and Apt. No., or PO Box No. 64 Lakeside Dr

City, State, ZIP+4® Starkville, MS 39759

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

(ADMINISTRATIVE WARRANT)



STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

This day personally appeared before me, the undersigned judicial officer of the City of Starkville, Oktibbeha County, Mississippi, Code Enforcement Officer Sarah Perez, known to be a credible person, who after being first duly sworn, depose and say:

1. That affiants have good reason to believe and do believe that certain things hereinafter described as now being concealed in or about the following place in this county:
The entire house including any locked or secured rooms or compartments at 201 Ruth Rd., Starkville, Oktibbeha County, Mississippi and any out buildings on the property to include a garage and storage facilities.
2. That the placed described above is occupied and controlled by:
Dwight Prisock and unknown persons
3. That said things particularly described as follows:
Any and all evidence of structural damage and dilapidated conditions that are unfit for human habitation and a menace to the public health, safety, and welfare.
4. That possession of the above said described things is in itself unlawful (or the public has a primary interest in, or primary right to possession of the above described things), in that said things are:
IN VIOLATION OF STARKVILLE UNIFIED DEVELOPMENT CODE SECTION 16.1.1 SUB SECTION D. (GENERAL NUISANCE); AS WELL AS 2020 MISSISSIPPI CODE 21-19-11(HEALTH, SAFETY, AND WELFARE).
5. The facts tending to establish the following grounds for issuance of an Administrative Inspection Warrant are set forth in the affidavit with attached sheet headed Underlying Facts and Circumstances, which were reviewed by this court. This court, having examined and considered said affidavit and attachment, and also having heard and considered the evidence in support thereof from the affiants named therein does find that probable cause for the issuance of a search warrant does exist. THEREFORE, you are hereby commanded to proceed at any time in the day or night to the place described above and search forthwith said place for the things specified above, making known to the person or persons occupying or controlling there to seize them, leaving a copy of this warrant and a receipt for the things taken, and bring the things seized before the court instant; and prepare a written inventory of the items seized, and have then and there this writ, with your proceedings noted therein.
6. Do not interpret this writ as limiting your authority to seize all contraband and things the possession of which in itself is unlawful which you find incident to your search, or as limiting your authority to make otherwise valid arrest at the place described above.

Witness my hand on this the 20 day of January 2024

Municipal Court Judge

RETURN

I received this warrant on the 20th day of January 2024 and have executed it as follows:

On the 21st day of January 2024 at 3:00 P.m. I inspected the place described in said warrant, and I left a copy of the warrant with Security to Gate + Certified Mail, the person occupying and controlling said place, together with a receipt for the items seized.

The following is an inventory of the things taken pursuant to the warrant:

Photos of Property

This inventory was made in the presence of Sgt Scotty Carruthers and

I swear that this inventory is a true and detailed account of all things taken by me on the warrant.

CERTIFIED MAIL
7020 2450 0002 2194 1586
NEOPOST
01/22/2024
US Postage $008.69
ZIP 39759
041M1140929

STARKVILLE
Starkville Police Department
Code Enforcement
101 E Longleaf St
Starkville MS 39759

Dwight Prisock
64 Lakeside Dr
Starkville, MS 39759

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only
OFFICIAL USE

SENDER: COMPLETE THIS SECTION
- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Dwight Prisock
64 Lakeside Dr
Starkville, MS 39759

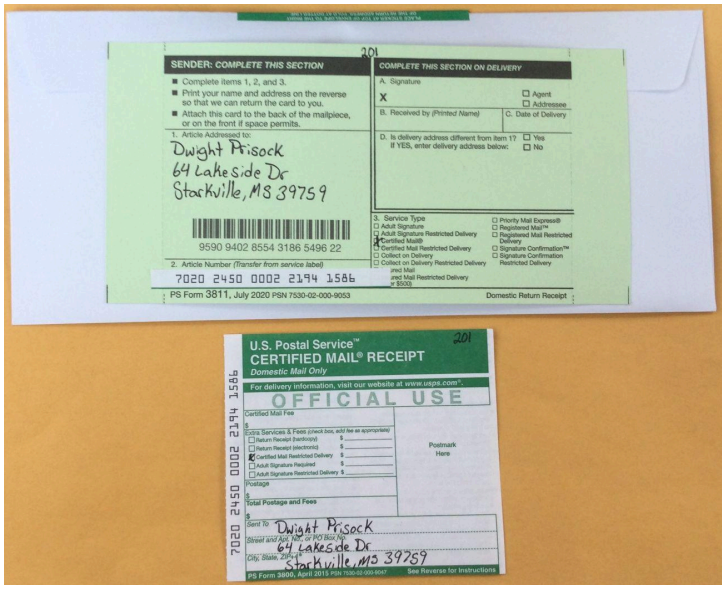
9590 9402 8554 3186 5496 22

2. Article Number (Transfer from service label)
7020 2450 0002 2194 1586

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

COMPLETE THIS SECTION ON DELIVERY
A. Signature
X
B. Received by (Printed Name)
C. Date of Delivery
D. Is delivery address different from item 1? If YES, enter delivery address below:


CERTIFIED MAIL
7020 2450 0002 2194 1586
NEOPOST
01/22/2024
US POSTAGE $008.69
ZIP 39759
041M11458920
HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
Starkville Police Department
Code Enforcement
101 E Lampkin St
Starkville MS 39759
Dwight Prisock
64 Lakeside Dr
Starkville, MS 39759
U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only
OFFICIAL USE
Dwight Prisock
64 Lakeside Dr
Starkville, MS 39759
PS Form 3800, April 2015


SENDER: COMPLETE THIS SECTION
COMPLETE THIS SECTION ON DELIVERY
Dwight Prisock
64 Lakeside Dr
Starkville, MS 39759
9590 9402 8554 3186 5496 22
7020 2450 0002 2194 1586
PS Form 3811, July 2020 PSN 7530-02-000-9053
Domestic Return Receipt
U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only
OFFICIAL USE
Dwight Prisock
64 Lakeside Dr
Starkville, MS 39759
PS Form 3800, April 2015


U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only
For delivery information, visit our website at www.usps.com®.
Starkville, MS 39759
OFFICIAL USE
Certified Mail Fee $4.40
$3.65
Return Receipt (hardcopy) $0.00
Return Receipt (electronic) $0.00
Certified Mail Restricted Delivery $0.00
Adult Signature Required $0.00
Adult Signature Restricted Delivery
Postage $0.68
Total Postage and Fees $8.73
Postmark Here
JAN 22 2024
01/22/2024
Sent To Dwight Prisock
Street and Apt. No., or PO Box No. 64 Lakeside Dr
City, State, ZIP+4® Starkville, MS 39759
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions
7020 2450 0002 2194 1586

AGENDA ITEM DEPT.: Police Department
CITY OF STARKVILLE COVER SHEET **AGENDA DATE:** February 6, 2024
RECOMMENDATION FOR BOARD ACTION

SUBJECT:
Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 245 Ruth Rd. Starkville, MS 39759, with the parcel number 159J-00-028.01, is a menace to the public health, safety, and welfare of the community.

SUMMARY:
Property is owned by: Dewight Prisock and Roberta Prisock
64 Lakeside Dr. Starkville, MS 39759, previously known as 1287 Lakeside Dr.

1. An initial inspection was performed on Thursday, January 4, 2024, at approximately 11:41 by Code Enforcement Officer Sarah Perez. Photographs were taken of the property from the public road way. A case was created under dilapidated structures and property maintenance.

2. City of Starkville Building Official, Stein McMullen, reviewed Officer Sarah Perez's request on Friday, January 19, 2024, at approximately 16:12 and deemed the structure at 245 Ruth Rd. Starkville, MS 39759 is dilapidated.

3. A violation notice was created by Officer Sarah Perez on Friday, January 19, 2024, at approximately 17:06 and mailed to the property owner on Monday, January 22, 2024.

4. A second inspection was performed on Saturday, January 20, 2024, at approximately 09:36 by Code Enforcement Officer Sarah Perez. Photographs were taken of the property from the public road way. The property was still in violation with no apparent change.

5. An administrative warrant was issued on Saturday, January 20, 2024, and executed on Sunday, January 21, 2024, at approximately 15:18. The photographs were taken of the outside of the structure.

This property has been deemed dilapidated due to being subject to the upkeep of the property being neglected and natural deterioration over time.

REQUESTING DEPARTMENT: Police-Code Enforcement
DIRECTOR'S AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Officer Sarah Perez and Officer Gabriel Steenwyk at 662-323-4847

SUGGESTED MOTION:
Move approval of initiating a public hearing, under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 245 Ruth Rd. Starkville, MS 39759, with the parcel number 159J-00-028.01, is a menace to the public health, safety, and welfare of the community.
City of Starkville Unified Development Code, section 16.1.1 sub section D. Can be located at https://www.cityofstarkville.org/ under the City Ordinances then Unified Development Code.

A nuisance shall be a condition or situation that results in an interference with the use and enjoyment of public and private property. To protect the health, safety, and welfare of the public, maintaining, using, placing, depositing, leaving, or permitting of any item or action classified as a nuisance shall not be permitted.

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

A. Accumulation of noxious weeds and other rank vegetation.

B. Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things.

C. Any condition which provides harborage for rats, mice, snakes and other vermin.

D. Any structure or equipment, as defined and regulated by the adopted technical codes of Section 17, which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located.

E. All unauthorized noises and vibrations, including animal noises.

F. All obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches.

G. The carcasses of animals or fowl not disposed of within a reasonable time after death.

H. The pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery or industrial wastes or other substances.

I. Any building, structure or other place or location where any activity which is in violation of local, state or federal law is conducted, performed or maintained.

J. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground.

K. The creation of dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities.

245 Ruth Rd. Starkville, MS 39759 with the parcel number 159J-00-028.01, Property Deed

2014 7005
Recorded in the Above
Deed Book & Page
10-24-2014 12:05:45 PM
Monica W. Banks
Oktibbeha County, MS

Prepared by:
H. Scott Ross
Attorney At Law
Ross Kelley & Martin, PLLC
P.O. Box 332
West Point, Mississippi 39773
(662) 494.2593

Return to:
H. Scott Ross
Attorney At Law
P.O. Box 332
West Point, Mississippi 39773
(662) 494.2593

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and 00/100 Dollars, ($10.00) cash in hand paid and other good and valuable considerations the receipt and sufficiency of which is hereby acknowledged ,

ROBERTA F. PRISOCK
1287 Lakeside Drive
Starkville, Mississippi 39759

does hereby convey and warrant to

ROBERTA F. PRISOCK and
DWIGHT R. PRISCOK
1287 LAKESIDE DRIVE
STARKVILLE, MISSISSIPPI 39759
770-330-3890

as joint tenants with full rights of survivorship and not as tenants in common, the following described real property located and situated in Oktibbeha County, Mississippi, to-wit:

(See Exhibit A attached) (Pages 4-6)

INDEXING INSTRUCTIONS: **All of Lots 24, 25, and 26 of Claytonville Village Subdivision, S32, T19N, R15E, Oktibbeha County, Mississippi.**

SUBJECT TO all prior mineral reservations, if any, and also subject to easements for public utilities and rights of way for public roadways, whether the same appear of record or not, if any.

WITNESS my signature this the 24th, day of October, 2014.

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on Thursday January 4, 2024, at approximately 11:41.

(CALL CARD)

Call #	**24-000401**	**Dispatcher**	MULLEN, T
Date/Time	01/04/2024 11:41:21	**Disposition**	CALL COMPLETED- NO REPORT
Type	CODE ENFORCEMENT	**Zone**	
How Rcvd	PHONE		
Sent To Dispatch	01/04/2024 11:41:31		

Location Address

245 ruth rd

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	11:41:38	11:41:39	11:45:35		
STEENWYK, G	11:41:43	11:41:44	11:44:52		

Notes

1/4/2024 11:42:21 AM	STEENWYK, G	PHOTOS TAKEN FROM ROAD WAY

(WEST SIDE OF PROPERTY)





(NORTH SIDE OF PROPERTY)









(EAST SIDE OF PROPERTY)




PIPELINE





(SOUTH SIDE OF PROPERTY)







Violation Notice issued page 1, Friday, January 19, 2024.

City of Starkville, MS
101 E Lampkin St
Starkville, MS 39759
Phone: (662) 323-4847

FIRST NOTICE OF VIOLATION

Dwight Prisock
64 LAKESIDE RD
Starkville, MS 39759

Case No. 24-000009
Issued: January 19, 2024

VIOLATION LOCATION
245 Ruth Rd
Starkville, MS

LEGAL DESCRIPTION

An inspection of the above referenced property was made on January 19, 2024. As a result of this inspection, the violation(s) described on page two of this document were observed.

This is your official notice that you will need to bring the property into compliance no later than January 29, 2024.

If you do not bring this property into compliance, then the city will issue a citation and / or abate this nuisance and file a lien against this property for the cost of the abatement.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (662) 323-4847.

Issued By:



Sarah Perez, *Code Enforcement Officer*

RECIPIENTS: Dwight Prisock

Violation Notice issued page 2, Friday, January 19, 2024.

Violations Listing

Dilapidated Structures [MCA Section 21-19-11]
Reported By: Sarah Perez on Jan 19, 2024 at 2:26 PM
Property or parcel of land determined to be menace to public health, safety and welfare.

CORRECTION	DESCRIPTION
Remove Dilapidated Structure REQUIRED	It is the duty of person(s) in violation to comply by removing dilapidated structures.





Violation Notice issued page 3, Friday, January 19, 2024.







Violation Notice issued page 4, Friday, January 19, 2024.



The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on Saturday, January 20, 2024, at approximately 09:38. The photographs show that no apparent change has been made to change the appearance of the property.

(CALL CARD)

Call #	**24-002184**	**Dispatcher**	PEREZ, S
Date/Time	01/20/2024 09:36:26	**Disposition**	REPORT
Type	CODE ENFORCEMENT	**Zone**	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

245 RUTH RD

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	09:36:26	09:36:26	09:37:28		

Notes

1/20/2024 9:37:20 AM	PEREZ, S	PHOTOS TAKEN FROM THE PUBLIC VIEW SHOWING NO CHANGES HAVE BEEN MADE TO THE STRUCTURE

(NORTH SIDE OF PROPERTY)



(WEST SIDE OF PROPERTY)



(SOUTH SIDE OF PROPERTY)



(EAST SIDE OF PROPERTY)



An Administrative Inspection Warrant was issued on Saturday, January 20, 2024.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

This day personally appeared before me, the undersigned judicial officer of the City of Starkville, Oktibbeha County, Mississippi, Code Enforcement Officer Sarah Perez, known to be a credible person, who after being first duly sworn, depose and say:

1. That affiants have good reason to believe and do believe that certain things hereinafter described as now being concealed in or about the following place in this county:

   The entire house including any locked or secured rooms or compartments at 245 Ruth Rd., Starkville, Oktibbeha County, Mississippi and any out buildings on the property to include a garage and storage facilities.

2. That the placed described above is occupied and controlled by:
   Dwight Prisock and unknown persons

3. That said things particularly described as follows:
   Any and all evidence of structural damage and dilapidated conditions that are unfit for human habitation and a menace to the public health, safety, and welfare.

4. That possession of the above said described things is in itself unlawful (or the public has a primary interest in, or primary right to possession of the above described things), in that said things are:

   IN VIOLATION OF STARKVILLE UNIFIED DEVELOPMENT CODE SECTION 16.1.1 SUB SECTION D. (GENERAL NUISANCE), AS WELL AS 2020 MISSISSIPPI CODE 21-19-11(HEALTH, SAFETY, AND WELFARE).

5. The facts tending to establish the following grounds for issuance of an Administrative Inspection Warrant are set forth in the affidavit with attached sheet headed Underlying Facts and Circumstances, which were reviewed by this court. This court, having examined and considered said affidavit and attachment, and also having heard and considered the evidence in support thereof from the affiants named therein does find that probable cause for the issuance of a search warrant does exist. THEREFORE, you are hereby commanded to proceed at any time in the day or night to the place described above and search forthwith said place for the things specified above, making known to the person or persons occupying or controlling said place, if any, your purpose and authority for so doing, and if the things specified above be found there to seize them, leaving a copy of this warrant and a receipt for the things taken; and bring the things seized before the court instant; and prepare a written inventory of the items seized, and have then and there this writ, with your proceedings noted therein.

6. Do not interpret this writ as limiting your authority to seize all contraband and things the possession of which in itself is unlawful which you find incident to your search, or as limiting your authority to make otherwise valid arrest at the place described above.

Witness my hand on this the 20 day of January 2024.

Municipal Court Judge

The Administrative Inspection Warrant was executed on Sunday, January 21, 2024 at approximately 14:46. Photographs were taken of the outside of the structure as well as some

photographs taken through windows and open doors. A copy of the warrant was left taped to the north side wall and sent certified mail to the property owner.

(CALL CARD)

Call # 24-002292
Date/Time 01/21/2024 15:18:13
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

245 RUTH DR
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	15:18:13	15:18:13	15:30:06		

Notes

1/21/2024 3:18:26 PM	PEREZ, S	CASE #24-000009
1/21/2024 3:18:30 PM	PEREZ, S	SERVING ADMINISTRATIVE WARRANT FOR PHOTOGRAGHS OF DILAPIDATED STRUCTURES ON THE PROPERTY
1/21/2024 3:29:58 PM	PEREZ, S	A COPY OF THE WARRANT WAS TAPED TO THE NORTH SIDE OF THE STRUTURE

(NORTH SIDE OF PROPERTY)







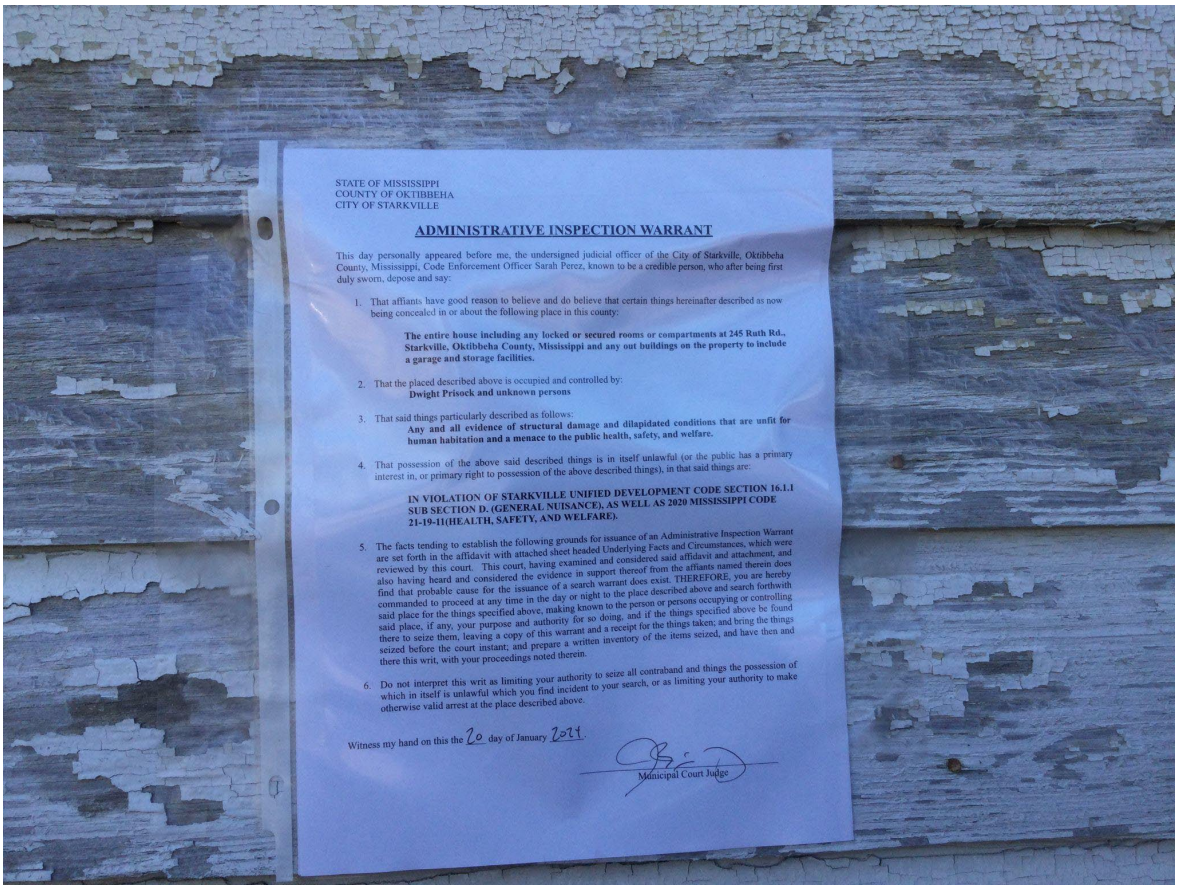












STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

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   IN VIOLATION OF STARKVILLE UNIFIED DEVELOPMENT CODE SECTION 16.1.1 SUB SECTION D. (GENERAL NUISANCE), AS WELL AS 2020 MISSISSIPPI CODE 21-19-11(HEALTH, SAFETY, AND WELFARE).

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6. Do not interpret this writ as limiting your authority to seize all contraband and things the possession of which in itself is unlawful which you find incident to your search, or as limiting your authority to make otherwise valid arrest at the place described above.

Witness my hand on this the 20 day of January 2021.

Municipal Court Judge



(WEST SIDE OF PROPERTY)

















(SOUTH SIDE OF PROPERTY)















(EAST SIDE OF PROPERTY)



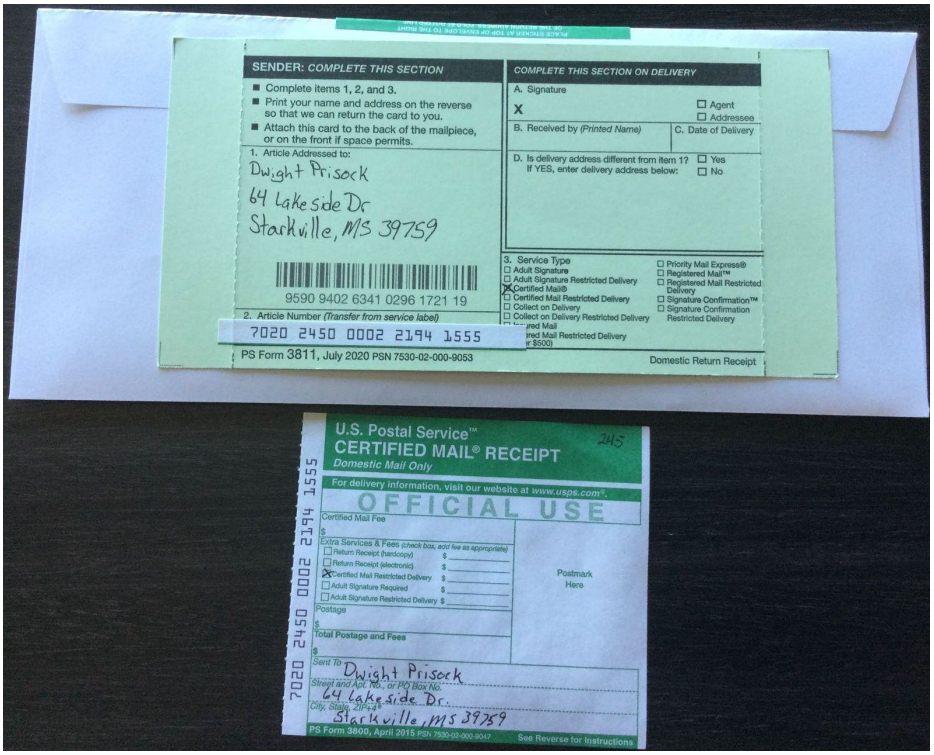


Certified letter of notice of violation and a copy of the warrant were sent to the property owner on Monday January 22, 2024.

(NOTICE OF VIOLATION)







SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Dwight Prisock
64 Lakeside Dr
Starkville, MS 39759

9590 9402 6341 0296 1721 19

2. Article Number (Transfer from service label)
7020 2450 0002 2194 1555

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X ☐ Agent ☐ Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Adult Signature ☐ Priority Mail Express®
☐ Adult Signature Restricted Delivery ☐ Registered Mail™
☐ Certified Mail® ☐ Registered Mail Restricted Delivery
☐ Certified Mail Restricted Delivery ☐ Signature Confirmation™
☐ Collect on Delivery ☐ Signature Confirmation Restricted Delivery
☐ Collect on Delivery Restricted Delivery
☐ ...ned Mail
☐ ...ed Mail Restricted Delivery
(over $500)

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

245

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee
$
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) $
☐ Return Receipt (electronic) $
☒ Certified Mail Restricted Delivery $
☐ Adult Signature Required $
☐ Adult Signature Restricted Delivery $
Postage
$
Total Postage and Fees
$

Postmark Here

Sent To Dwight Prisock
Street and Apt. No., or PO Box No. 64 Lakeside Dr.
City, State, ZIP+4® Starkville, MS 39759

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7020 2450 0002 2194 1555



U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

245

For delivery information, visit our website at www.usps.com®.

Starkville MS 39759

OFFICIAL USE

Certified Mail Fee $4.40
$ $3.65
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) $ $0.00
☐ Return Receipt (electronic) $ $0.00
☒ Certified Mail Restricted Delivery $ $0.00
☐ Adult Signature Required $ $0.00
☐ Adult Signature Restricted Delivery $
Postage $0.68
$
Total Postage and Fees $8.73
$

0259 39759 STARKVILLE MAIN POST OFFICE JAN 22 2024 11

Postmark Here

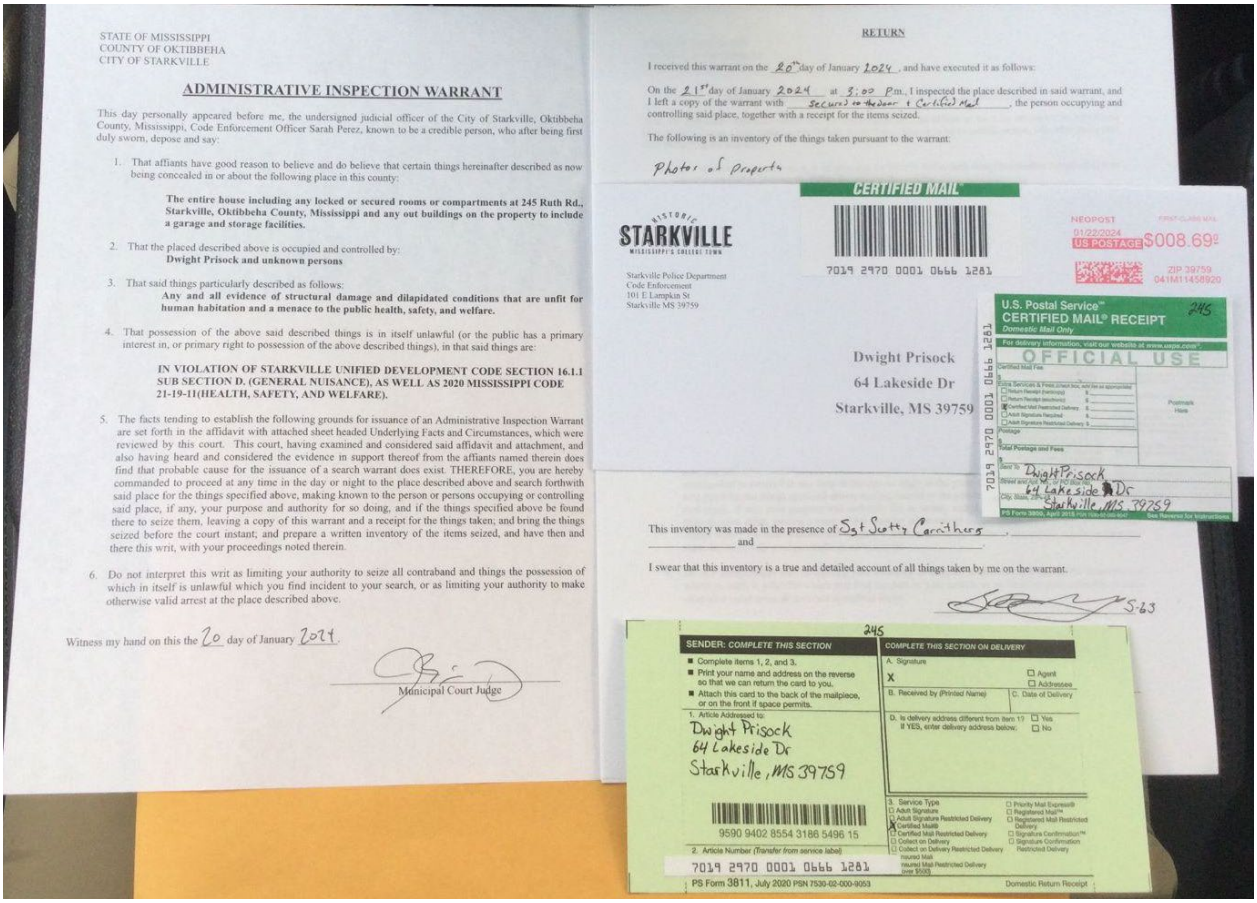
01/22/2024

Sent To Dwight Prisock
Street and Apt. No., or PO Box No. 64 Lakeside Dr.
City, State, ZIP+4® Starkville, MS 39759

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7020 2450 0002 2194 1555

(ADMINISTRATIVE WARRANT)



STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

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1. That affiants have good reason to believe and do believe that certain things hereinafter described as now being concealed in or about the following place in this county:

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Witness my hand on this the 20 day of January 2024.

Municipal Court Judge

RETURN

I received this warrant on the 20th day of January 2024, and have executed it as follows:

On the 21st day of January 2024 at 3:00 p.m., I inspected the place described in said warrant, and I left a copy of the warrant with secured to the door + Certified Mail, the person occupying and controlling said place, together with a receipt for the items seized.

The following is an inventory of the things taken pursuant to the warrant:

Photos of property

This inventory was made in the presence of Sgt Scotty Carruthers and

I swear that this inventory is a true and detailed account of all things taken by me on the warrant.

CERTIFIED MAIL
7019 2970 0001 0666 1281
NEOPOST 01/22/2024 US POSTAGE $008.69
ZIP 39759 041M11458920

Starkville Police Department
Code Enforcement
101 E Lampkin St
Starkville MS 39759

Dwight Prisock
64 Lakeside Dr
Starkville, MS 39759

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT
Domestic Mail Only
For delivery information, visit our website at www.usps.com®.
OFFICIAL USE
Certified Mail Fee
Extra Services & Fees (check box, add fee as appropriate)
Return Receipt (hardcopy)
Return Receipt (electronic)
Certified Mail Restricted Delivery
Adult Signature Required
Adult Signature Restricted Delivery
Postage
Total Postage and Fees
Postmark Here
Sent To Dwight Prisock
Street and Apt. No., or PO Box No. 64 Lakeside Dr
City, State, ZIP+4® Starkville, MS 39759
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

245

SENDER: COMPLETE THIS SECTION
- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Dwight Prisock
64 Lakeside Dr
Starkville, MS 39759

COMPLETE THIS SECTION ON DELIVERY
A. Signature X — Agent / Addressee
B. Received by (Printed Name) — C. Date of Delivery
D. Is delivery address different from item 1? Yes / No
If YES, enter delivery address below:

9590 9402 8554 3186 5496 15

2. Article Number (Transfer from service label)
7019 2970 0001 0666 1281

3. Service Type
Adult Signature / Adult Signature Restricted Delivery / Certified Mail® / Certified Mail Restricted Delivery / Collect on Delivery / Collect on Delivery Restricted Delivery / Insured Mail / Insured Mail Restricted Delivery (over $500) / Priority Mail Express® / Registered Mail™ / Registered Mail Restricted Delivery / Signature Confirmation™ / Signature Confirmation Restricted Delivery

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt



CERTIFIED MAIL
7019 2970 0001 0666 1281
NEOPOST 01/22/2024 US POSTAGE $008.69
ZIP 39759 041M11458920

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Code Enforcement
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Starkville MS 39759

Dwight Prisock
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245

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9590 9402 8554 3186 5496 15

2. Article Number (Transfer from service label)
7019 2970 0001 0666 1281

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X
☐ Agent
☐ Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Adult Signature
☐ Adult Signature Restricted Delivery
☒ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
Insured Mail
Insured Mail Restricted Delivery (over $500)
☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

245

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee
$
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) $
☐ Return Receipt (electronic) $
☒ Certified Mail Restricted Delivery $
☐ Adult Signature Required $
☐ Adult Signature Restricted Delivery $
Postage
$
Total Postage and Fees
$

Postmark Here

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Street and Apt. No., or PO Box No. 64 Lakeside Dr
City, State, ZIP+4® Starkville, MS 39759

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7019 2970 0001 0666 1281



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CERTIFIED MAIL® RECEIPT
Domestic Mail Only

245

For delivery information, visit our website at www.usps.com®.

Starkville, MS 39759

OFFICIAL USE

Certified Mail Fee $4.40
$ $3.65

Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) $ $0.00
☐ Return Receipt (electronic) $ $0.00
☒ Certified Mail Restricted Delivery $ $0.00
☐ Adult Signature Required $ $0.00
☐ Adult Signature Restricted Delivery $

Postage
$ $0.68

Total Postage and Fees
$8.73

0259
09

STARKVILLE MAIN POST OFFICE
JAN 22 2024
39759

Postmark Here

01/22/2024

Sent To Dwight Prisock
Street and Apt. No., or PO Box No. 64 Lakeside Dr
City, State, ZIP+4® Starkville, MS 39759

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7019 2970 0001 0666 1281

AGENDA ITEM DEPT.: Police Department
CITY OF STARKVILLE COVER SHEET **AGENDA DATE:** February 6, 2024
RECOMMENDATION FOR BOARD ACTION

SUBJECT:
Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 305 Ruth Rd. Starkville, MS 39759, with the parcel number 159J-00-028.01, is a menace to the public health, safety, and welfare of the community.

SUMMARY:
Property is owned by: Dewight Prisock and Roberta Prisock
64 Lakeside Dr. Starkville, MS 39759, previously known as 1287 Lakeside Dr.

1. An initial inspection was performed on Thursday, January 4, 2024, at approximately 11:45 by Code Enforcement Officer Sarah Perez. Photographs were taken of the property from the public roadway. A case was created under dilapidated structures and property maintenance.

2. City of Starkville Building Official, Stein McMullen, reviewed Officer Sarah Perez's request on Friday, January 19, 2024, at approximately 16:12 and deemed the structure at 305 Ruth Rd. Starkville, MS 39759 is dilapidated.

3. A violation notice was created by Officer Sarah Perez on Friday, January 19, 2024, at approximately 16:55 and mailed to the property owner on Monday, January 22, 2024.

4. A second inspection, performed on Saturday, January 20, 2024, at approximately 09:37 by Code Enforcement Officer Sarah Perez. Photographs were taken of the property from the public roadway. The property was still in violation with no apparent change.

5. An administrative warrant was issued on Saturday, January 20, 2024, and executed on Sunday, January 21, 2024, at approximately 15:30. The photographs were taken of the outside of the structure.

This property has been deemed dilapidated due to being subject to the upkeep of the property being neglected and natural deterioration over time.

REQUESTING DEPARTMENT: Police-Code Enforcement
DIRECTOR'S AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Officer Sarah Perez and Officer Gabriel Steenwyk at 662-323-4847

SUGGESTED MOTION:
Move approval of initiating a public hearing, under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 305 Ruth Rd. Starkville, MS 39759, with the parcel number 159J-00-028.01, is a menace to the public health, safety, and welfare of the community.

City of Starkville Unified Development Code, section 16.1.1 sub section D. Can be located at https://www.cityofstarkville.org/ under the City Ordinances then Unified Development Code.

A nuisance shall be a condition or situation that results in an interference with the use and enjoyment of public and private property. To protect the health, safety, and welfare of the public, maintaining, using, placing, depositing, leaving, or permitting of any item or action classified as a nuisance shall not be permitted.

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

A. Accumulation of noxious weeds and other rank vegetation.

B. Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things.

C. Any condition which provides harborage for rats, mice, snakes and other vermin.

D. Any structure or equipment, as defined and regulated by the adopted technical codes of Section 17, which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located.

E. All unauthorized noises and vibrations, including animal noises.

F. All obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches.

G. The carcasses of animals or fowl not disposed of within a reasonable time after death.

H. The pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery or industrial wastes or other substances.

I. Any building, structure or other place or location where any activity which is in violation of local, state or federal law is conducted, performed or maintained.

J. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground.

K. The creation of dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities.

2014 7005
Recorded in the Above
Deed Book & Page
10-24-2014 12:05:45 PM
Monica W. Banks
Oktibbeha County, MS

Prepared by:
H. Scott Ross
Attorney At Law
Ross Kelley & Martin, PLLC
P.O. Box 332
West Point, Mississippi 39773
(662) 494.2593

Return to:
H. Scott Ross
Attorney At Law
P.O. Box 332
West Point, Mississippi 39773
(662) 494.2593

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and 00/100 Dollars, ($10.00) cash in hand paid and other good and valuable considerations the receipt and sufficiency of which is hereby acknowledged ,

ROBERTA F. PRISOCK
1287 Lakeside Drive
Starkville, Mississippi 39759

does hereby convey and warrant to

ROBERTA F. PRISOCK and
DWIGHT R. PRISCOK
1287 LAKESIDE DRIVE
STARKVILLE, MISSISSIPPI 39759
770-330-3890

as joint tenants with full rights of survivorship and not as tenants in common, the following described real property located and situated in Oktibbeha County, Mississippi, to-wit:

(See Exhibit A attached) (Pages 4-6)

INDEXING INSTRUCTIONS: **All of Lots 24, 25, and 26 of Claytonville Village Subdivision, S32, T19N, R15E, Oktibbeha County, Mississippi.**

SUBJECT TO all prior mineral reservations, if any, and also subject to easements for public utilities and rights of way for public roadways, whether the same appear of record or not, if any.

WITNESS my signature this the 24th, day of October, 2014.

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on Thursday January 4, 2024, at approximately 11:45.

(CALL CARD)

Call # 24-000400
Date/Time 01/04/2024 11:40:06
Type CODE ENFORCEMENT
How Rcvd PHONE
Sent To Dispatch 01/04/2024 11:40:16

Dispatcher MCCRAY, V
Disposition CALL COMPLETED- NO REPORT
Zone

Location Address

305 RUTH

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	11:40:21	11:40:23	11:41:15		
STEENWYK, G	11:40:34	11:40:42	11:41:15		

Notes

1/4/2024 11:40:56 AM STEENWYK, G PHOTOS TAKEN FROM ROAD WAY

(WEST SIDE OF PROPERTY)





(NORTH SIDE OF PROPERTY)





(EAST SIDE OF PROPERTY)



Violation Notice issued page 1, Friday, January 19, 2024.

City of Starkville, MS
101 E Lampkin St
Starkville, MS 39759
Phone: (662) 323-4847

FIRST NOTICE OF VIOLATION

Dwight Prisock
64 LAKESIDE RD
Starkville, MS 39759

Case No. 24-000010
Issued: January 19, 2024

VIOLATION LOCATION
305 Ruth Rd
Starkville, MS

LEGAL DESCRIPTION

An inspection of the above referenced property was made on January 19, 2024. As a result of this inspection, the violation(s) described on page two of this document were observed.

This is your official notice that you will need to bring the property into compliance no later than January 29, 2024.

If you do not bring this property into compliance, then the city will issue a citation and / or abate this nuisance and file a lien against this property for the cost of the abatement.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (662) 323-4847.

Issued By:



Sarah Perez, *Code Enforcement Officer*

RECIPIENTS: Dwight Prisock

Violation Notice issued page 2, Friday, January 19, 2024.

Violations Listing

Dilapidated Structures [MCA Section 21-19-11]
Reported By: Sarah Perez on Jan 19, 2024 at 2:29 PM
Property or parcel of land determined to be menace to public health, safety and welfare.

CORRECTION	DESCRIPTION
Remove Dilapidated Structure REQUIRED	It is the duty of person(s) in violation to comply by removing dilapidated structures.





Violation Notice issued page 3, Friday, January 19, 2024.



The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on Saturday, January 20, 2024, at approximately 09:37. The photographs show that no apparent change has been made to change the appearance of the property.

(CALL CARD)

Call #	**24-002185**	**Dispatcher**	PEREZ, S
Date/Time	01/20/2024 09:37:43	**Disposition**	REPORT
Type	CODE ENFORCEMENT	**Zone**	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

305 RUTH RD

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	09:37:43	09:37:43	09:38:03		

Notes

1/20/2024 9:37:55 AM	PEREZ, S	PHOTOS TAKEN FROM THE PUBLIC VIEW SHOWING NO CHANGES HAVE BEEN MADE TO THE STRUCTURE

(NORTH SIDE OF PROPERTY)







(WEST SIDE OF PROPERTY)



(EAST SIDE OF PROPERTY)



An Administrative Inspection Warrant was issued on Saturday, January 20, 2024.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

This day personally appeared before me, the undersigned judicial officer of the City of Starkville, Oktibbeha County, Mississippi, Code Enforcement Officer Sarah Perez, known to be a credible person, who after being first duly sworn, depose and say:

1. That affiants have good reason to believe and do believe that certain things hereinafter described as now being concealed in or about the following place in this county:

   The entire house including any locked or secured rooms or compartments at 305 Ruth Rd., Starkville, Oktibbeha County, Mississippi and any out buildings on the property to include a garage and storage facilities.

2. That the placed described above is occupied and controlled by:
   Dwight Prisock and unknown persons

3. That said things particularly described as follows:
   Any and all evidence of structural damage and dilapidated conditions that are unfit for human habitation and a menace to the public health, safety, and welfare.

4. That possession of the above said described things is in itself unlawful (or the public has a primary interest in, or primary right to possession of the above described things), in that said things are:

   IN VIOLATION OF STARKVILLE UNIFIED DEVELOPMENT CODE SECTION 16.1.1 SUB SECTION D. (GENERAL NUISANCE), AS WELL AS 2020 MISSISSIPPI CODE 21-19-11(HEALTH, SAFETY, AND WELFARE).

5. The facts tending to establish the following grounds for issuance of an Administrative Inspection Warrant are set forth in the affidavit with attached sheet headed Underlying Facts and Circumstances, which were reviewed by this court. This court, having examined and considered said affidavit and attachment, and also having heard and considered the evidence in support thereof from the affiants named therein does find that probable cause for the issuance of a search warrant does exist. THEREFORE, you are hereby commanded to proceed at any time in the day or night to the place described above and search forthwith said place for the things specified above, making known to the person or persons occupying or controlling said place, if any, your purpose and authority for so doing, and if the things specified above be found there to seize them, leaving a copy of this warrant and a receipt for the things taken; and bring the things seized before the court instant; and prepare a written inventory of the items seized, and have then and there this writ, with your proceedings noted therein.

6. Do not interpret this writ as limiting your authority to seize all contraband and things the possession of which in itself is unlawful which you find incident to your search, or as limiting your authority to make otherwise valid arrest at the place described above.

Witness my hand on this the 20 day of January 2024.

Municipal Court Judge

The Administrative Inspection Warrant was executed on Sunday, January 21, 2024, at approximately 14:46. Photographs were taken of the outside of the structure as well as some photographs taken through windows and open doors. A copy of the warrant was left taped to the north side window and sent certified mail to the property owner.

(CALL NOTES)

Call #	**24-002294**	**Dispatcher**	PEREZ, S
Date/Time	01/21/2024 15:30:51	**Disposition**	REPORT
Type	CODE ENFORCEMENT	**Zone**	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

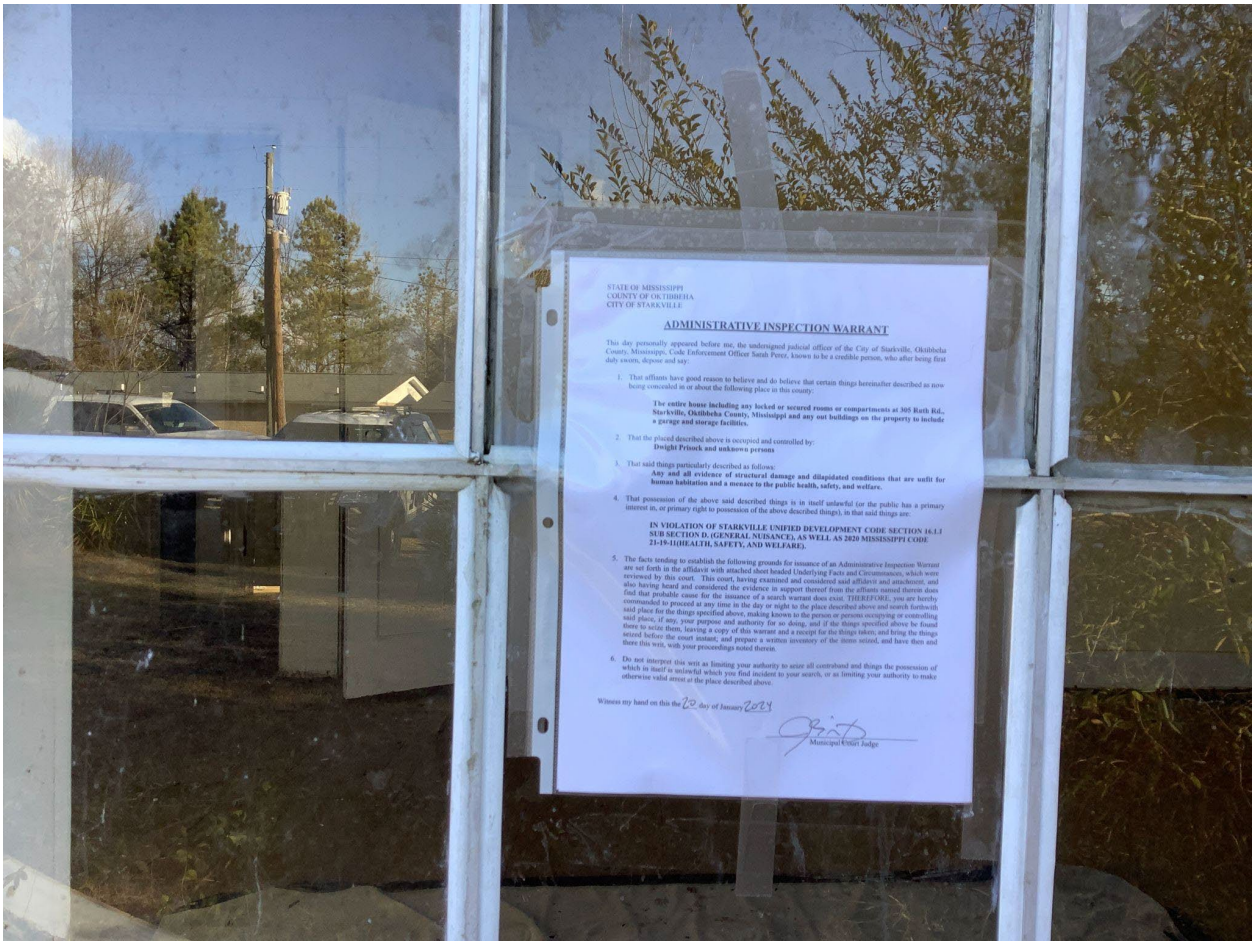
305 RUTH DR
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	15:30:51	15:30:51	15:39:24		

Notes

1/21/2024 3:31:07 PM	PEREZ, S	CASE #24-000010
1/21/2024 3:31:11 PM	PEREZ, S	SERVING ADMINISTRATIVE WARRANT FOR PHOTOGRAGHS OF DILAPIDATED STRUCTURES ON THE PROPERTY
1/21/2024 3:39:11 PM	PEREZ, S	A COPY OF THE WARRANT WAS TAPED TO THE NORTH SIDE OF THE STRUCTURE


STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

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IN VIOLATION OF STARKVILLE UNIFIED DEVELOPMENT CODE SECTION 16.1.1 SUB SECTION D. (GENERAL NUISANCE), AS WELL AS 2020 MISSISSIPPI CODE 21-19-11(HEALTH, SAFETY, AND WELFARE).

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6. Do not interpret this writ as limiting your authority to seize all contraband and things the possession of which in itself is unlawful which you find incident to your search, or as limiting your authority to make otherwise valid arrest at the place described above.

Witness my hand on this the 29 day of January 2024

Municipal Court Judge

(NORTH SIDE OF PROPERTY)











(WEST SIDE OF PROPERTY)











(SOUTH SIDE OF PROPERTY)


POLICE





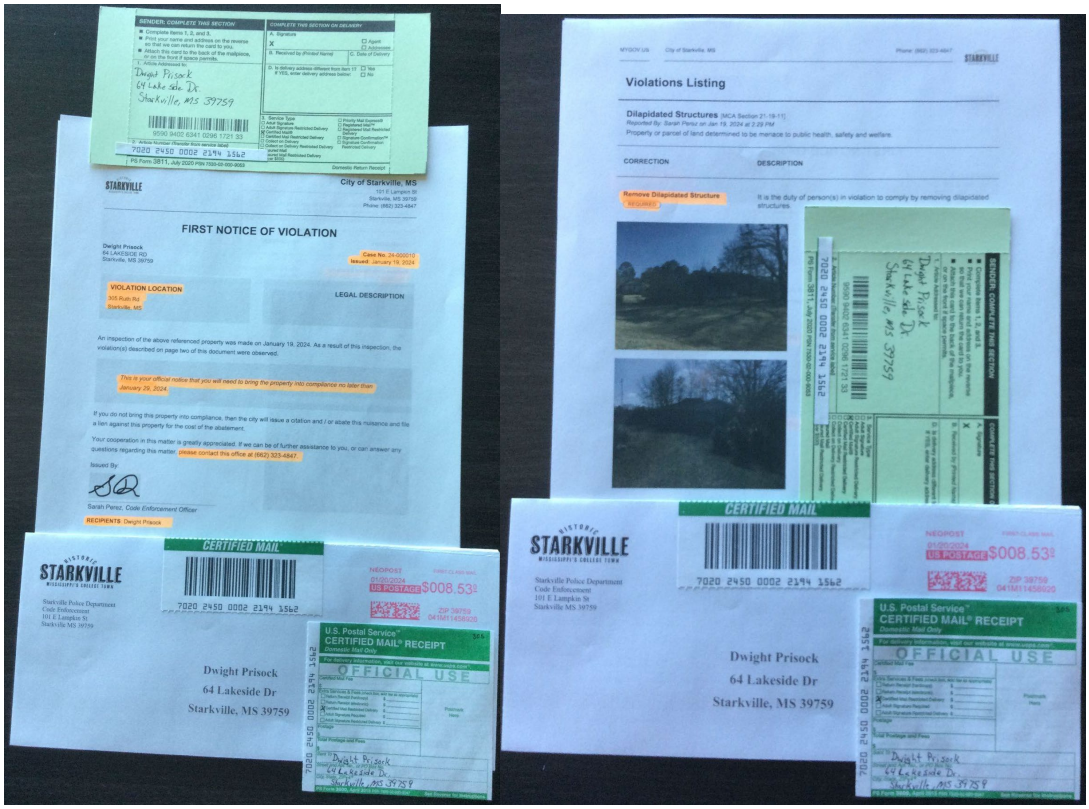


(EAST SIDE OF PROPERTY)

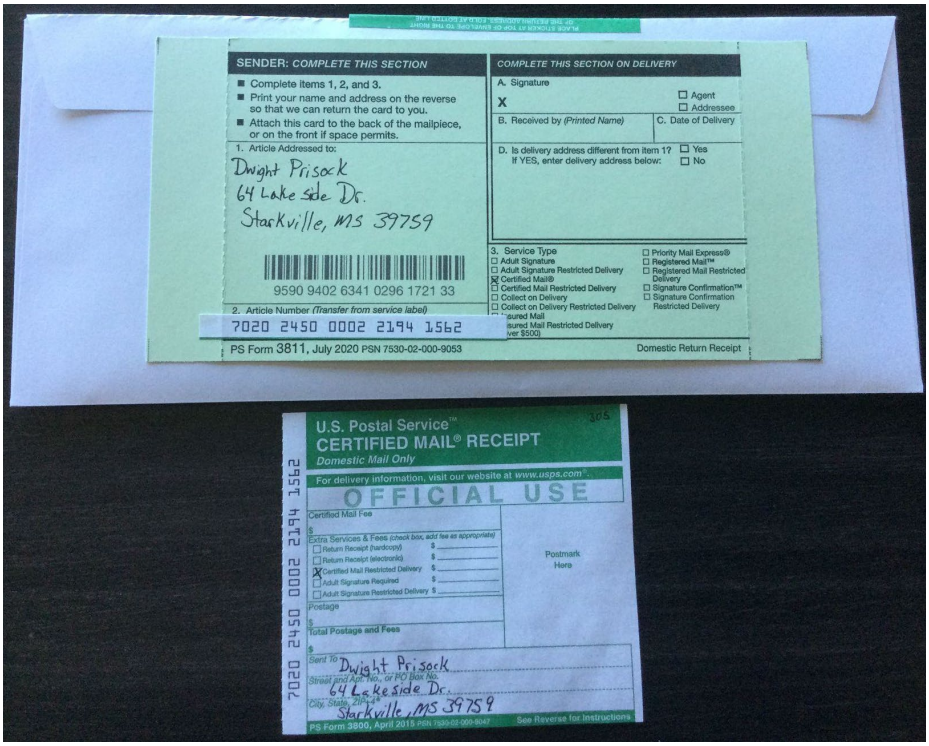


Certified letter of notice of violation and a copy of the warrant were sent to the property owner on Monday January 22, 2024.

(NOTICE OF VIOLATION)

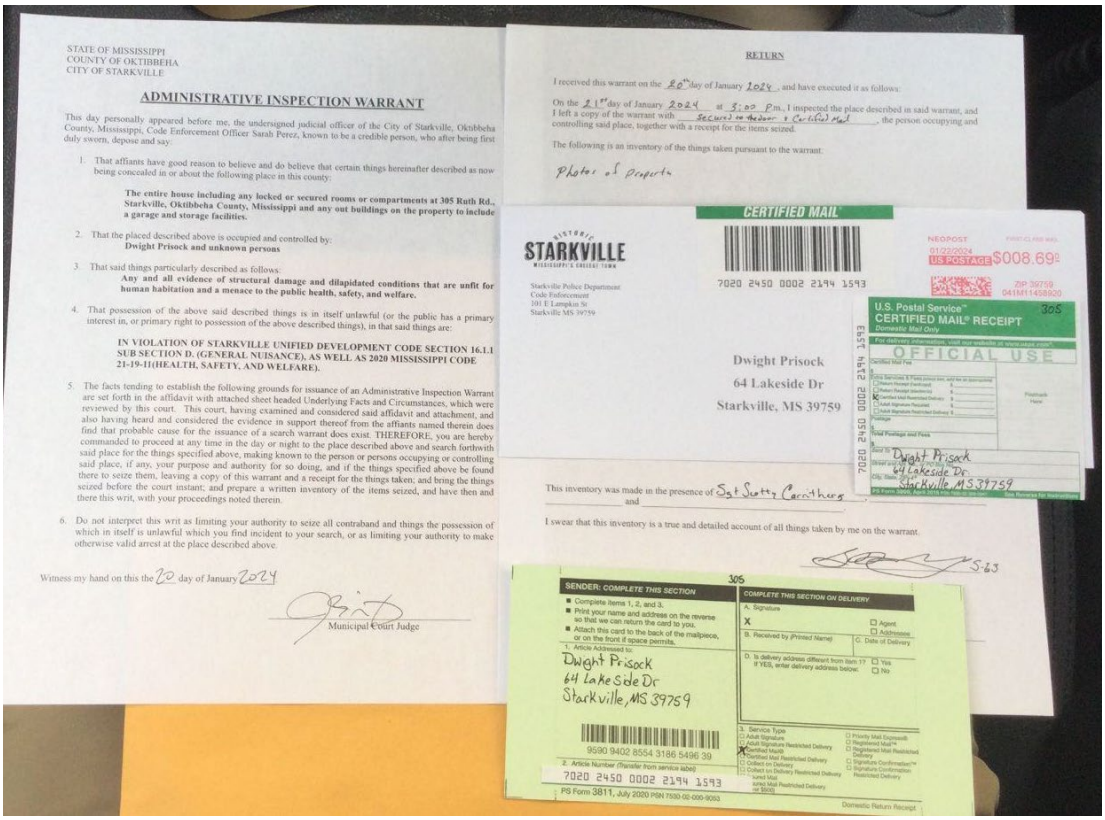





SENDER: COMPLETE THIS SECTION
Complete items 1, 2, and 3.
Print your name and address on the reverse so that we can return the card to you.
Attach this card to the back of the mailpiece, or on the front if space permits.
1. Article Addressed to:
Dwight Prisock
64 Lake side Dr.
Starkville, MS 39759
9590 9402 6341 0296 1721 33
2. Article Number (Transfer from service label)
7020 2450 0002 2194 1562
PS Form 3811, July 2020 PSN 7530-02-000-9053
Domestic Return Receipt
COMPLETE THIS SECTION ON DELIVERY
A. Signature
X
Agent
Addressee
B. Received by (Printed Name)
C. Date of Delivery
D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No
3. Service Type
Adult Signature
Adult Signature Restricted Delivery
Certified Mail®
Certified Mail Restricted Delivery
Collect on Delivery
Collect on Delivery Restricted Delivery
Priority Mail Express®
Registered Mail™
Registered Mail Restricted Delivery
Signature Confirmation™
Signature Confirmation Restricted Delivery
U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only
For delivery information, visit our website at www.usps.com®.
OFFICIAL USE
Certified Mail Fee
Extra Services & Fees (check box, add fee as appropriate)
Return Receipt (hardcopy)
Return Receipt (electronic)
Certified Mail Restricted Delivery
Adult Signature Required
Adult Signature Restricted Delivery
Postage
Total Postage and Fees
Postmark Here
Sent To Dwight Prisock
Street and Apt. No., or PO Box No. 64 Lakeside Dr.
City, State, ZIP+4® Starkville, MS 39759
PS Form 3800, April 2015 PSN 7530-02-000-9047
See Reverse for Instructions
7020 2450 0002 2194 1562
305


U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only
305
For delivery information, visit our website at www.usps.com®.
Starkville, MS 39759
OFFICIAL USE
Certified Mail Fee $4.40
$3.65
Extra Services & Fees (check box, add fee as appropriate)
Return Receipt (hardcopy) $0.00
Return Receipt (electronic) $0.00
Certified Mail Restricted Delivery $0.00
Adult Signature Required $0.00
Adult Signature Restricted Delivery $
Postage $0.68
Total Postage and Fees $8.73
0259
09
STARKVILLE MAIN POST OFFICE
JAN 22 2024
39759
Postmark Here
01/22/2024
Sent To Dwight Prisock
Street and Apt. No., or PO Box No. 64 Lakeside Dr.
City, State, ZIP+4® Starkville, MS 39759
PS Form 3800, April 2015 PSN 7530-02-000-9047
See Reverse for Instructions
7020 2450 0002 2194 1593

(ADMINISTRATIVE WARRANT)



STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

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1. That affiants have good reason to believe and do believe that certain things hereinafter described as now being concealed in or about the following place in this county:

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3. That said things particularly described as follows:
   Any and all evidence of structural damage and dilapidated conditions that are unfit for human habitation and a menace to the public health, safety, and welfare.

4. That possession of the above said described things is in itself unlawful (or the public has a primary interest in, or primary right to possession of the above described things), in that said things are:

   IN VIOLATION OF STARKVILLE UNIFIED DEVELOPMENT CODE SECTION 16.1.1 SUB SECTION D. (GENERAL NUISANCE), AS WELL AS 2020 MISSISSIPPI CODE 21-19-11(HEALTH, SAFETY, AND WELFARE).

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6. Do not interpret this writ as limiting your authority to seize all contraband and things the possession of which in itself is unlawful which you find incident to your search, or as limiting your authority to make otherwise valid arrest at the place described above.

Witness my hand on this the 20 day of January 2024

Municipal Court Judge

RETURN

I received this warrant on the 20th day of January 2024, and have executed it as follows:

On the 21st day of January 2024 at 5:00 p.m., I inspected the place described in said warrant, and I left a copy of the warrant with Secured to the door & Certified Mail, the person occupying and controlling said place, together with a receipt for the items seized.

The following is an inventory of the things taken pursuant to the warrant:

Photos of property

This inventory was made in the presence of Sgt Scotty Carruthers and _____

I swear that this inventory is a true and detailed account of all things taken by me on the warrant.

S-63

CERTIFIED MAIL

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Starkville Police Department
Code Enforcement
101 E Lampkin St
Starkville MS 39759

7020 2450 0002 2194 1593

NEOPOST FIRST-CLASS MAIL
01/22/2024
US POSTAGE $008.69⁰

ZIP 39759
041M11458920

Dwight Prisock
64 Lakeside Dr
Starkville, MS 39759

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only
305
For delivery information, visit our website at www.usps.com®.
OFFICIAL USE
Certified Mail Fee
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy)
☐ Return Receipt (electronic)
☒ Certified Mail Restricted Delivery
☐ Adult Signature Required
☐ Adult Signature Restricted Delivery
Postage
Total Postage and Fees
Sent To Dwight Prisock
Street and Apt. No., or PO Box No. 64 Lakeside Dr.
City, State, ZIP+4® Starkville, MS 39759
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION
- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Dwight Prisock
64 Lake Side Dr
Starkville, MS 39759

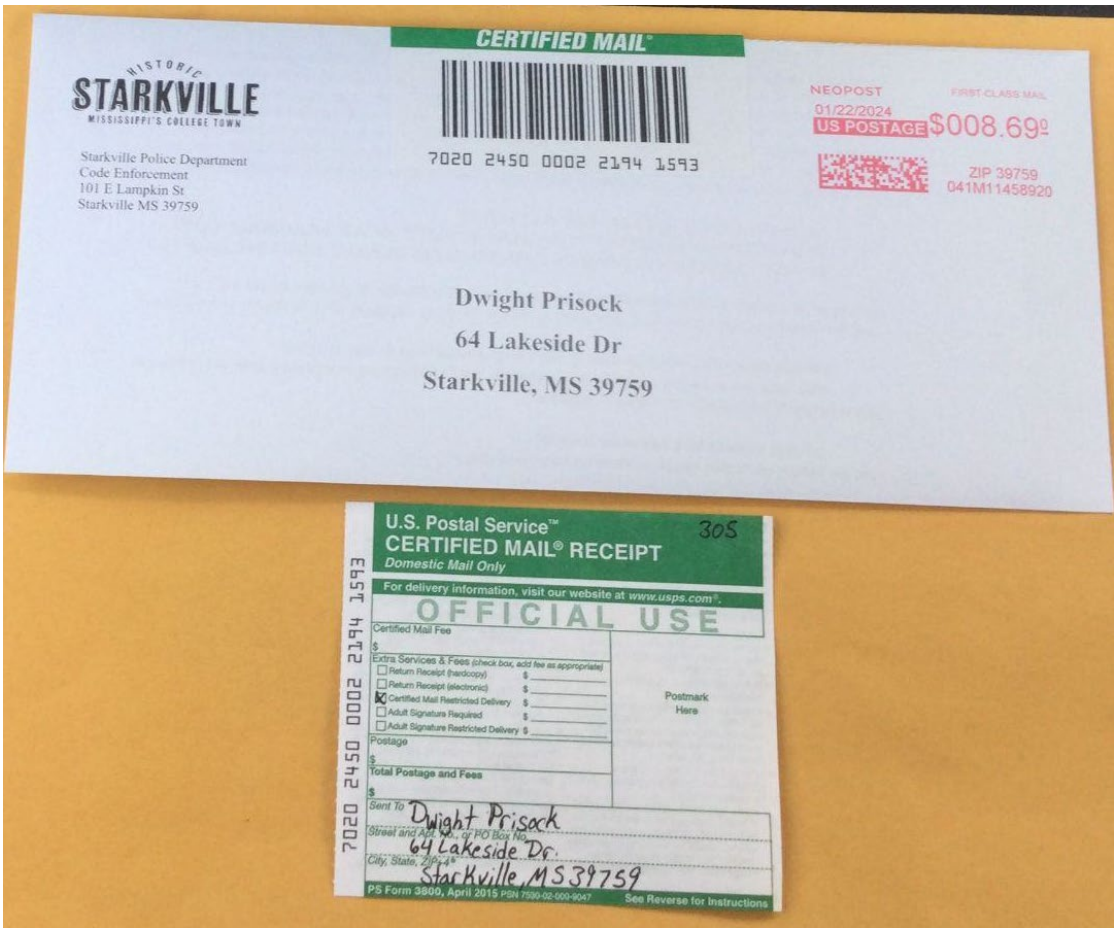
9590 9402 8554 3186 5496 39

2. Article Number (Transfer from service label)
7020 2450 0002 2194 1593

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

COMPLETE THIS SECTION ON DELIVERY
A. Signature
X
☐ Agent
☐ Addressee
B. Received by (Printed Name)
C. Date of Delivery
D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Adult Signature
☐ Adult Signature Restricted Delivery
☐ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery



CERTIFIED MAIL

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Starkville Police Department
Code Enforcement
101 E Lampkin St
Starkville MS 39759

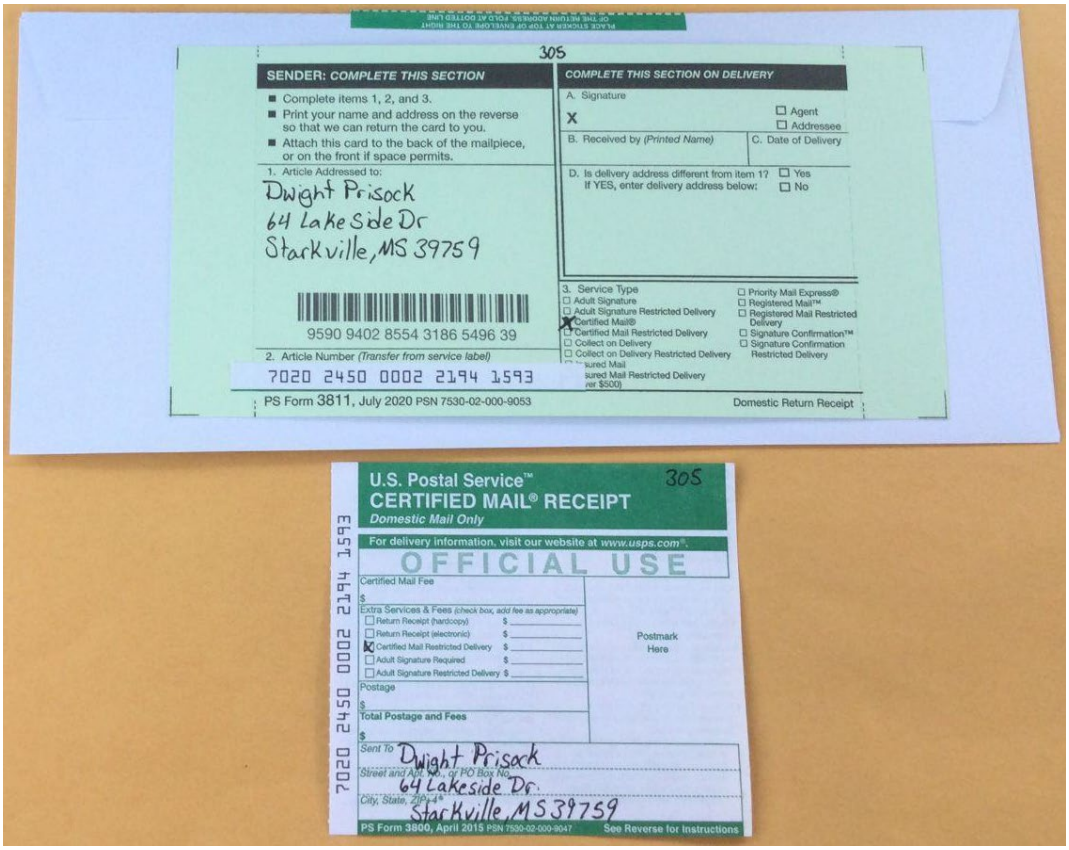
7020 2450 0002 2194 1593

NEOPOST FIRST-CLASS MAIL
01/22/2024
US POSTAGE $008.69⁰

ZIP 39759
041M11458920

Dwight Prisock
64 Lakeside Dr
Starkville, MS 39759

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only
305
For delivery information, visit our website at www.usps.com®.
OFFICIAL USE
Certified Mail Fee
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy)
☐ Return Receipt (electronic)
☒ Certified Mail Restricted Delivery
☐ Adult Signature Required
☐ Adult Signature Restricted Delivery
Postage
Total Postage and Fees
Sent To Dwight Prisock
Street and Apt. No., or PO Box No. 64 Lakeside Dr.
City, State, ZIP+4® Starkville, MS 39759
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions



305

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Dwight Prisock
64 Lake Side Dr
Starkville, MS 39759

9590 9402 8554 3186 5496 39

2. Article Number (Transfer from service label)
7020 2450 0002 2194 1593

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X ☐ Agent ☐ Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Adult Signature ☐ Priority Mail Express®
☐ Adult Signature Restricted Delivery ☐ Registered Mail™
☒ Certified Mail® ☐ Registered Mail Restricted Delivery
☐ Certified Mail Restricted Delivery ☐ Signature Confirmation™
☐ Collect on Delivery ☐ Signature Confirmation Restricted Delivery
☐ Collect on Delivery Restricted Delivery
☐ Insured Mail
☐ Insured Mail Restricted Delivery (over $500)

7020 2450 0002 2194 1593

U.S. Postal Service™ 305
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee
$

Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) $
☐ Return Receipt (electronic) $
☒ Certified Mail Restricted Delivery $
☐ Adult Signature Required $
☐ Adult Signature Restricted Delivery $

Postage
$

Total Postage and Fees
$

Postmark Here

Sent To Dwight Prisock
Street and Apt. No., or PO Box No. 64 Lakeside Dr.
City, State, ZIP+4® Starkville, MS 39759

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions



7020 2450 0002 2194 1562

U.S. Postal Service™ 305
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Starkville, MS 39759
OFFICIAL USE

Certified Mail Fee $4.40
$ $3.65

Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) $ $1.00
☐ Return Receipt (electronic) $ $0.00
☒ Certified Mail Restricted Delivery $ $0.00
☐ Adult Signature Required $ $0.00
☐ Adult Signature Restricted Delivery $

Postage $0.68
$

Total Postage and Fees
$8.73
$

0259
11

STARKVILLE MAIN POST OFFICE
JAN 22 2024
Postmark Here
01/22/2024

Sent To Dwight Prisock
Street and Apt. No., or PO Box No. 64 Lakeside Dr.
City, State, ZIP+4® Starkville, MS 39759

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

AGENDA ITEM DEPT.: Police Department
CITY OF STARKVILLE COVER SHEET **AGENDA DATE:** February 6, 2024
RECOMMENDATION FOR BOARD ACTION

SUBJECT:
Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 325 Ruth Rd. Starkville, MS 39759, with the parcel number 159J-00-028.01 is a menace to the public health, safety, and welfare of the community.

SUMMARY:
Property is owned by: Dewight Prisock and Roberta Prisock
64 Lakeside Dr. Starkville, MS 39759, previously known as 1287 Lakeside Dr.

1. An initial inspection was performed on Thursday, January 4, 2024, at approximately 11:45 by Code Enforcement Officer Sarah Perez. Photographs were taken of the property from the public road way. A case was created under dilapidated structures and property maintenance.

2. City of Starkville Building Official, Stein McMullen, reviewed Officer Sarah Perez's request on Friday, January 19, 2024, at approximately 16:11 and deemed the structure at 325 Ruth Rd. Starkville, MS 39759 is dilapidated.

3. A violation notice was created by Officer Sarah Perez on Friday, January 19, 2024, at approximately 16:52 and mailed to the property owner on Monday, January 22, 2024.

4. A second inspection, performed on Saturday, January 20, 2024, at approximately 09:38 by Code Enforcement Officer Sarah Perez. Photographs were taken of the property from the public road way. The property was still in violation with no apparent change.

5. An administrative warrant was issued on Saturday, January 20, 2024, and executed on Sunday, January 21, 2024, at approximately 15:39. Photographs were taken of the outside of the structure.

This property has been deemed dilapidated due to being subject to the upkeep of the property being neglected and natural deterioration over time.

REQUESTING DEPARTMENT: Police-Code Enforcement
DIRECTOR'S AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Officer Sarah Perez and Officer Gabriel Steenwyk at 662-323-4847

SUGGESTED MOTION:
Move approval of initiating a public hearing, under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 325 Ruth Rd. Starkville, MS 39759, with the parcel number 159J-00-028.01, is a menace to the public health, safety, and welfare of the community.

City of Starkville Unified Development Code, section 16.1.1 sub section D. Can be located at https://www.cityofstarkville.org/ under the City Ordinances then Unified Development Code.

A nuisance shall be a condition or situation that results in an interference with the use and enjoyment of public and private property. To protect the health, safety, and welfare of the public, maintaining, using, placing, depositing, leaving, or permitting of any item or action classified as a nuisance shall not be permitted.

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

A. Accumulation of noxious weeds and other rank vegetation.

B. Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things.

C. Any condition which provides harborage for rats, mice, snakes and other vermin.

D. Any structure or equipment, as defined and regulated by the adopted technical codes of Section 17, which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located.

E. All unauthorized noises and vibrations, including animal noises.

F. All obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches.

G. The carcasses of animals or fowl not disposed of within a reasonable time after death.

H. The pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery or industrial wastes or other substances.

I. Any building, structure or other place or location where any activity which is in violation of local, state or federal law is conducted, performed or maintained.

J. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground.

K. The creation of dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities.

2014 7005
Recorded in the Above
Deed Book & Page
10-24-2014 12:05:45 PM
Monica W. Banks
Oktibbeha County, MS

Prepared by:
H. Scott Ross
Attorney At Law
Ross Kelley & Martin, PLLC
P.O. Box 332
West Point, Mississippi 39773
(662) 494.2593

Return to:
H. Scott Ross
Attorney At Law
P.O. Box 332
West Point, Mississippi 39773
(662) 494.2593

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and 00/100 Dollars, ($10.00) cash in hand paid and other good and valuable considerations the receipt and sufficiency of which is hereby acknowledged ,

ROBERTA F. PRISOCK
1287 Lakeside Drive
Starkville, Mississippi 39759

does hereby convey and warrant to

ROBERTA F. PRISOCK and
DWIGHT R. PRISCOK
1287 LAKESIDE DRIVE
STARKVILLE, MISSISSIPPI 39759
770-330-3890

as joint tenants with full rights of survivorship and not as tenants in common, the following described real property located and situated in Oktibbeha County, Mississippi, to-wit:

(See Exhibit A attached) (Pages 4-6)

INDEXING INSTRUCTIONS: **All of Lots 24, 25, and 26 of Claytonville Village Subdivision, S32, T19N, R15E, Oktibbeha County, Mississippi.**

SUBJECT TO all prior mineral reservations, if any, and also subject to easements for public utilities and rights of way for public roadways, whether the same appear of record or not, if any.

WITNESS my signature this the 24th, day of October, 2014.

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on Thursday, January 4, 2024, at approximately 11:27.

(CALL CARD)

Call #	**24-000396**	**Dispatcher**	MULLEN, T
Date/Time	01/04/2024 11:27:26	**Disposition**	CALL COMPLETED- NO REPORT
Type	CODE ENFORCEMENT	**Zone**	
How Rcvd			
Sent To Dispatch	01/04/2024 11:27:48		

Location Address

325 RUTH DR
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	11:28:09	11:28:26	11:40:03		
STEENWYK, G	11:28:22	11:28:27	11:40:03		

Notes

1/4/2024 11:38:42 AM	STEENWYK, G	PHOTOS TAKEN FROM ROAD

(NORTH SIDE OF PROPERTY)





(EAST SIDE OF PROPERTY)





(SOUTH SIDE OF PROPERTY)







Violation Notice issued page 1, Friday, January 19, 2024.

STARKVILLE

City of Starkville, MS
101 E Lampkin St
Starkville, MS 39759
Phone: (662) 323-4847

FIRST NOTICE OF VIOLATION

Dwight Prisock
64 LAKESIDE RD
Starkville, MS 39759

Case No. 24-000011
Issued: January 19, 2024

VIOLATION LOCATION
325 Ruth Rd
Starkville, MS

LEGAL DESCRIPTION

An inspection of the above referenced property was made on January 19, 2024. As a result of this inspection, the violation(s) described on page two of this document were observed.

This is your official notice that you will need to bring the property into compliance no later than January 29, 2024.

If you do not bring this property into compliance, then the city will issue a citation and / or abate this nuisance and file a lien against this property for the cost of the abatement.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (662) 323-4847.

Issued By:



Sarah Perez, *Code Enforcement Officer*

RECIPIENTS: Dwight Prisock

Violation Notice issued page 2, Friday, January 19, 2024.

Violations Listing

Dilapidated Structures [MCA Section 21-19-11]
Reported By: Sarah Perez on Jan 19, 2024 at 2:31 PM
Property or parcel of land determined to be menace to public health, safety and welfare.

CORRECTION	DESCRIPTION
Remove Dilapidated Structure REQUIRED	It is the duty of person(s) in violation to comply by removing dilapidated structures.



Violation Notice issued page 3, Friday, January 19, 2024.







The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on Saturday, January 20, 2024, at approximately 09:38. The photographs show that no apparent change has been made to change the appearance of the property.

(CALL CARD)

Call #	**24-002186**	**Dispatcher**	PEREZ, S
Date/Time	01/20/2024 09:38:18	**Disposition**	REPORT
Type	CODE ENFORCEMENT	**Zone**	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

325 RUTH RD

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	09:38:18	09:38:18	09:38:33		

Notes

1/20/2024 9:38:24 AM	PEREZ, S	PHOTOS TAKEN FROM THE PUBLIC VIEW SHOWING NO CHANGES HAVE BEEN MADE TO THE STRUCTURE

(NORTH SIDE OF PROPERTY)



(WEST SIDE OF PROPERTY)



(SOUTH SIDE OF PROPERTY)







(EAST SIDE OF PROPERTY)



An Administrative Inspection Warrant was issued on Saturday, January 20, 2024.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

This day personally appeared before me, the undersigned judicial officer of the City of Starkville, Oktibbeha County, Mississippi, Code Enforcement Officer Sarah Perez, known to be a credible person, who after being first duly sworn, depose and say:

1. That affiants have good reason to believe and do believe that certain things hereinafter described as now being concealed in or about the following place in this county:

   The entire house including any locked or secured rooms or compartments at 325 Ruth Rd., Starkville, Oktibbeha County, Mississippi and any out buildings on the property to include a garage and storage facilities.

2. That the placed described above is occupied and controlled by:
   Dwight Prisock and unknown persons

3. That said things particularly described as follows:
   Any and all evidence of structural damage and dilapidated conditions that are unfit for human habitation and a menace to the public health, safety, and welfare.

4. That possession of the above said described things is in itself unlawful (or the public has a primary interest in, or primary right to possession of the above described things), in that said things are:

   IN VIOLATION OF STARKVILLE UNIFIED DEVELOPMENT CODE SECTION 16.1.1 SUB SECTION D. (GENERAL NUISANCE), AS WELL AS 2020 MISSISSIPPI CODE 21-19-11(HEALTH, SAFETY, AND WELFARE).

5. The facts tending to establish the following grounds for issuance of an Administrative Inspection Warrant are set forth in the affidavit with attached sheet headed Underlying Facts and Circumstances, which were reviewed by this court. This court, having examined and considered said affidavit and attachment, and also having heard and considered the evidence in support thereof from the affiants named therein does find that probable cause for the issuance of a search warrant does exist. THEREFORE, you are hereby commanded to proceed at any time in the day or night to the place described above and search forthwith said place for the things specified above, making known to the person or persons occupying or controlling said place, if any, your purpose and authority for so doing, and if the things specified above be found there to seize them, leaving a copy of this warrant and a receipt for the things taken; and bring the things seized before the court instant; and prepare a written inventory of the items seized, and have then and there this writ, with your proceedings noted therein.

6. Do not interpret this writ as limiting your authority to seize all contraband and things the possession of which in itself is unlawful which you find incident to your search, or as limiting your authority to make otherwise valid arrest at the place described above.

Witness my hand on this the 20 day of January 2024.

Municipal Court Judge

The Administrative Inspection Warrant was executed on Sunday, January 21, 2024, at approximately 15:39. Photographs were taken of the outside of the structure as well as some photographs taken through windows and open doors. A copy of the warrant was left taped to the front door and sent certified mail to the property owner.

(CALL CARD

Call #	**24-002295**	**Dispatcher**	PEREZ, S
Date/Time	01/21/2024 15:39:47	**Disposition**	REPORT
Type	CODE ENFORCEMENT	**Zone**	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

325 RUTH DR
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	15:39:47	15:39:47	15:50:01		

Notes

1/21/2024 3:40:07 PM	PEREZ, S	CASE #24-000011
1/21/2024 3:40:09 PM	PEREZ, S	SERVING ADMINISTRATIVE WARRANT FOR PHOTOGRAGHS OF DILAPIDATED STRUCTURES ON THE PROPERTY
1/21/2024 3:40:43 PM	PEREZ, S	A COPY OF THE WARRANT WAS TAPED TO THE NORTH SIDE OF THE STRUCTURE

(NORTH SIDE OF PROPERTY)



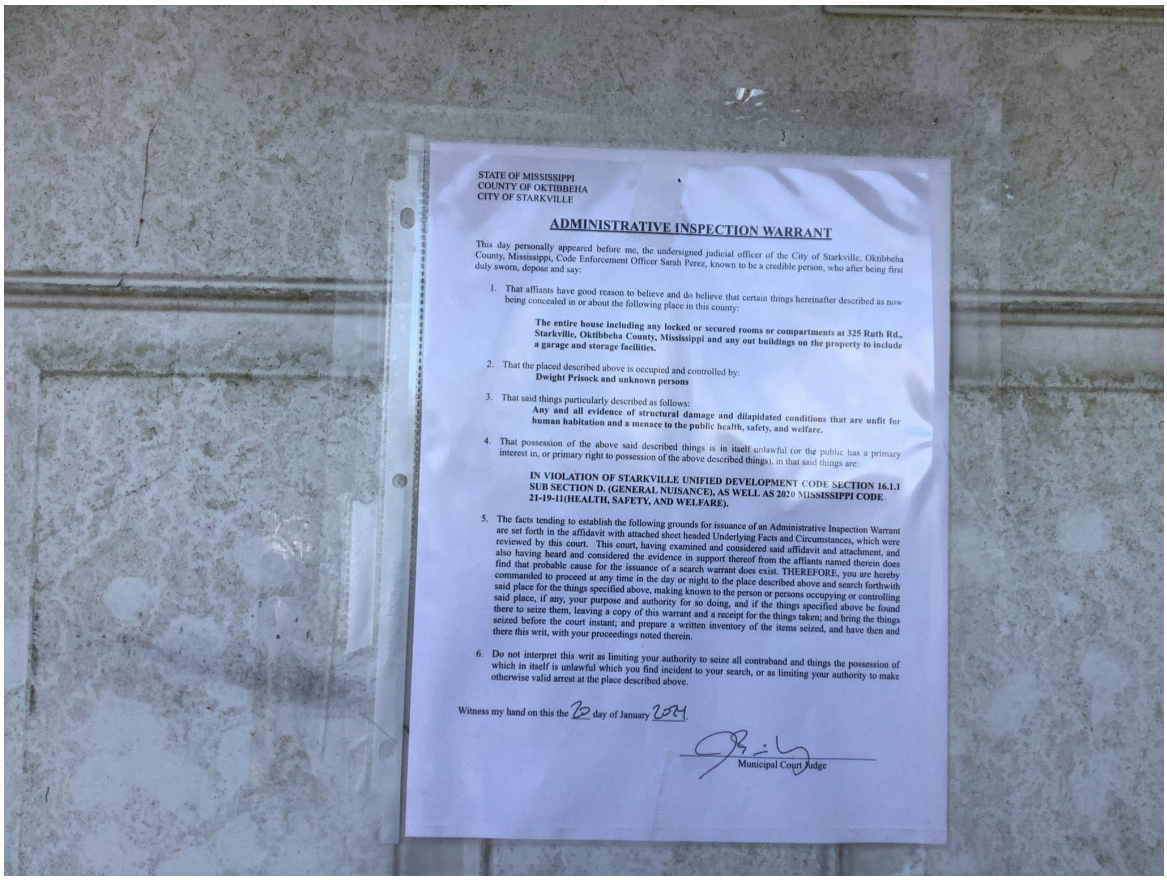












STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

This day personally appeared before me, the undersigned judicial officer of the City of Starkville, Oktibbeha County, Mississippi, Code Enforcement Officer Sarah Perez, known to be a credible person, who after being first duly sworn, depose and say:

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6. Do not interpret this writ as limiting your authority to seize all contraband and things the possession of which in itself is unlawful which you find incident to your search, or as limiting your authority to make otherwise valid arrest at the place described above.

Witness my hand on this the 20 day of January 2021.

Municipal Court Judge

(WEST SIDE OF PROPERTY)







(SOUTH SIDE OF PROPERTY)











(EAST SIDE OF PROPERTY)



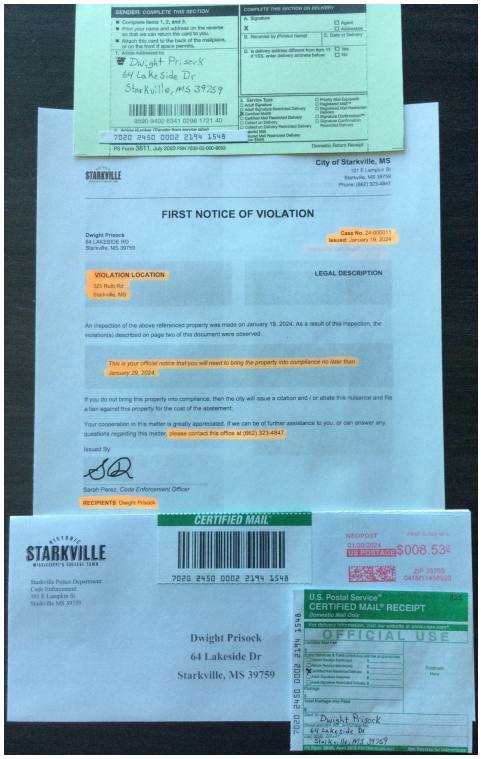


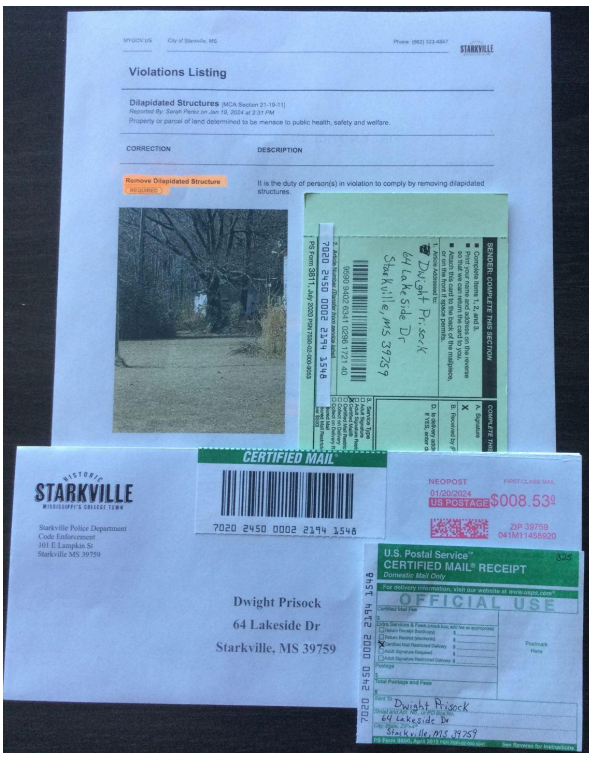




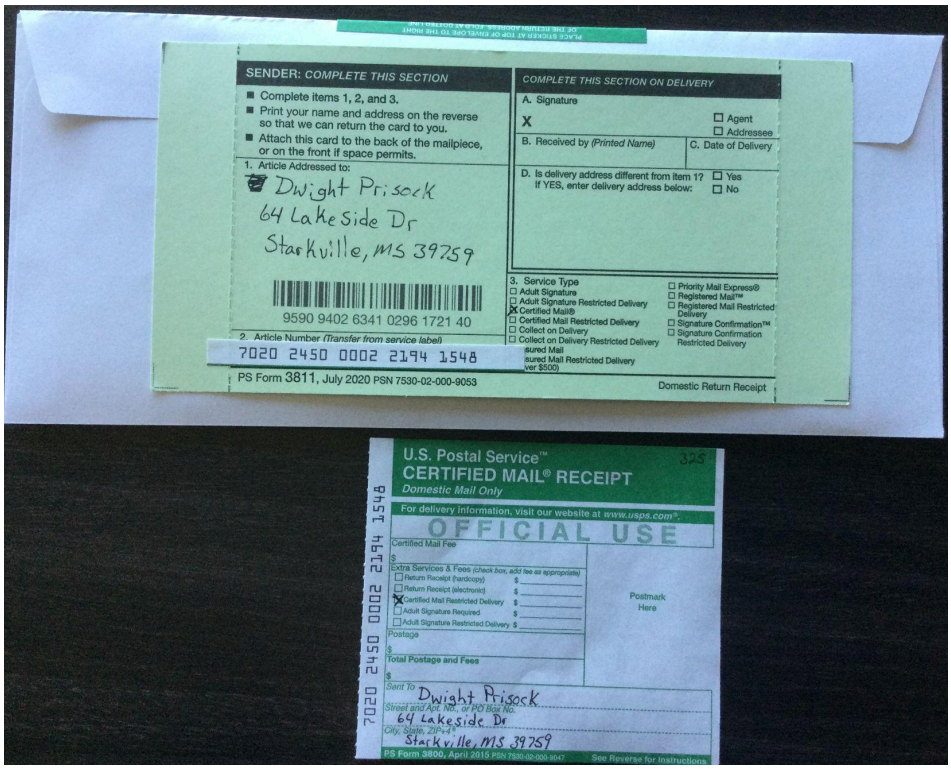
Certified letter of notice of violation and a copy of the warrant were sent to the property owner on Monday January 22, 2024.

(NOTICE OF VIOLATION)









SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Dwight Prisock
64 Lakeside Dr
Starkville, MS 39759

9590 9402 6341 0296 1721 40

2. Article Number (Transfer from service label)
7020 2450 0002 2194 1548

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X
☐ Agent
☐ Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Adult Signature
☐ Adult Signature Restricted Delivery
☒ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

325

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee $
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) $
☐ Return Receipt (electronic) $
☒ Certified Mail Restricted Delivery $
☐ Adult Signature Required $
☐ Adult Signature Restricted Delivery $
Postage $
Total Postage and Fees $

Postmark Here

Sent To Dwight Prisock
Street and Apt. No., or PO Box No. 64 Lakeside Dr
City, State, ZIP+4® Starkville, MS 39759

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7020 2450 0002 2194 1548



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CERTIFIED MAIL® RECEIPT
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For delivery information, visit our website at www.usps.com®.

Starkville, MS 39759

OFFICIAL USE

Certified Mail Fee $4.40
$3.65
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) $0.00
☐ Return Receipt (electronic) $0.00
☒ Certified Mail Restricted Delivery $0.00
☐ Adult Signature Required $0.00
☐ Adult Signature Restricted Delivery $
Postage $0.68
Total Postage and Fees $8.73

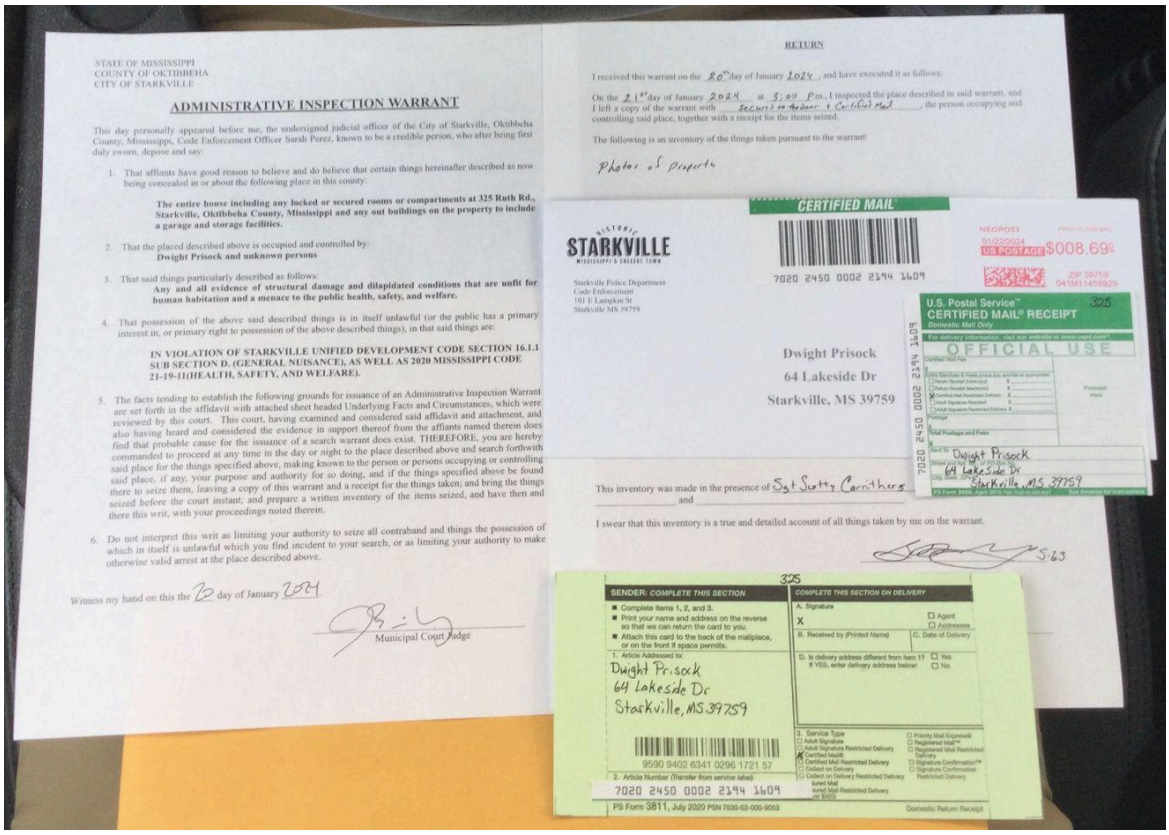
0259
STARKVILLE MAIN POST
JAN 22 2024
39759
Postmark Here
01/22/2024

Sent To Dwight Prisock
Street and Apt. No., or PO Box No. 64 Lakeside Dr
City, State, ZIP+4® Starkville, MS 39759

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7020 2450 0002 2194 1548

(ADMINISTRATIVE WARRANT)



STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

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6. Do not interpret this writ as limiting your authority to seize all contraband and things the possession of which in itself is unlawful which you find incident to your search, or as limiting your authority to make otherwise valid arrest at the place described above.

Witness my hand on this the 20 day of January 2024

Municipal Court Judge

RETURN

I received this warrant on the 20th day of January 2024, and have executed it as follows:

On the 21st day of January 2024 at 3:00 p.m., I inspected the place described in said warrant, and I left a copy of the warrant with Secured on door & Certified Mail, the person occupying and controlling said place, together with a receipt for the items seized.

The following is an inventory of the things taken pursuant to the warrant:

Photos of Property

This inventory was made in the presence of Sgt Scotty Carruthers and

I swear that this inventory is a true and detailed account of all things taken by me on the warrant.

5-63

CERTIFIED MAIL
7020 2450 0002 2194 1609

Starkville Police Department
Code Enforcement
101 E Lampkin St
Starkville MS 39759

Dwight Prisock
64 Lakeside Dr
Starkville, MS 39759

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT
Domestic Mail Only
For delivery information, visit our website at www.usps.com®.
OFFICIAL USE

325

SENDER: COMPLETE THIS SECTION
- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Dwight Prisock
64 Lakeside Dr
Starkville, MS 39759

9590 9402 6341 0296 1721 57

2. Article Number (Transfer from service label)
7020 2450 0002 2194 1609

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

COMPLETE THIS SECTION ON DELIVERY
A. Signature
B. Received by (Printed Name) C. Date of Delivery
D. Is delivery address different from item 1? If YES, enter delivery address below:



CERTIFIED MAIL
7020 2450 0002 2194 1609

NEOPOST FIRST-CLASS MAIL
01/22/2024
US POSTAGE $008.69⁰

ZIP 39759
041M11458920

Starkville Police Department
Code Enforcement
101 E Lampkin St
Starkville MS 39759

Dwight Prisock
64 Lakeside Dr
Starkville, MS 39759

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OFFICIAL USE

325

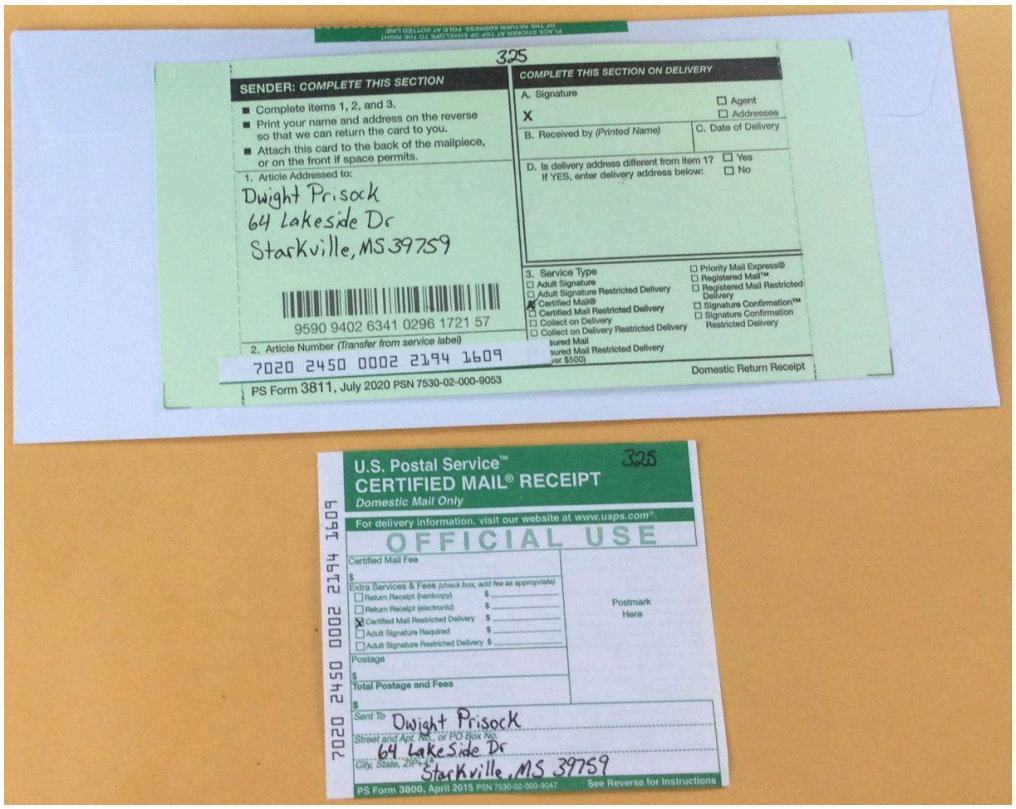
Certified Mail Fee
Extra Services & Fees (check box, add fee as appropriate)
- Return Receipt (hardcopy)
- Return Receipt (electronic)
- Certified Mail Restricted Delivery
- Adult Signature Required
- Adult Signature Restricted Delivery

Postage
Total Postage and Fees
Postmark Here

Sent To Dwight Prisock
Street and Apt. No., or PO Box No. 64 Lakeside Dr
City, State, ZIP+4® Starkville, MS 39759

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7020 2450 0002 2194 1609


325
SENDER: COMPLETE THIS SECTION
Complete items 1, 2, and 3.
Print your name and address on the reverse so that we can return the card to you.
Attach this card to the back of the mailpiece, or on the front if space permits.
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Dwight Prisock
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Starkville, MS 39759
9590 9402 6341 0296 1721 57
2. Article Number (Transfer from service label)
7020 2450 0002 2194 1609
PS Form 3811, July 2020 PSN 7530-02-000-9053
COMPLETE THIS SECTION ON DELIVERY
A. Signature
Agent
Addressee
B. Received by (Printed Name)
C. Date of Delivery
D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No
3. Service Type
Adult Signature
Adult Signature Restricted Delivery
Certified Mail®
Certified Mail Restricted Delivery
Collect on Delivery
Collect on Delivery Restricted Delivery
Priority Mail Express®
Registered Mail™
Registered Mail Restricted Delivery
Signature Confirmation™
Signature Confirmation Restricted Delivery
Domestic Return Receipt
U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only
325
For delivery information, visit our website at www.usps.com®.
OFFICIAL USE
Certified Mail Fee
Extra Services & Fees (check box, add fee as appropriate)
Return Receipt (hardcopy)
Return Receipt (electronic)
Certified Mail Restricted Delivery
Adult Signature Required
Adult Signature Restricted Delivery
Postage
Total Postage and Fees
Postmark Here
Sent To Dwight Prisock
Street and Apt. No., or PO Box No. 64 Lakeside Dr
City, State, ZIP+4® Starkville, MS 39759
PS Form 3800, April 2015 PSN 7530-02-000-9047
See Reverse for Instructions
7020 2450 0002 2194 1609


U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
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325
For delivery information, visit our website at www.usps.com®.
Starkville, MS 39759
OFFICIAL USE
Certified Mail Fee $4.40
$3.65
Extra Services & Fees (check box, add fee as appropriate)
Return Receipt (hardcopy) $0.00
Return Receipt (electronic) $0.00
Certified Mail Restricted Delivery $0.00
Adult Signature Required $0.00
Adult Signature Restricted Delivery $
Postage $0.68
Total Postage and Fees $8.73
MAIN POST OFFICE
JAN 22 2024
STARKVILLE
39759
Postmark Here
01/22/2024
Sent To Dwight Prisock
Street and Apt. No., or PO Box No. 64 LakeSide Dr
City, State, ZIP+4® Starkville, MS 39759
PS Form 3800, April 2015 PSN 7530-02-000-9047
See Reverse for Instructions
7020 2450 0002 2194 1609

AGENDA ITEM DEPT.: SES

CITY OF STARKVILLE COVERSHEET **AGENDA DATE:** 2-06-2024
RECOMMENDATION FOR BOARD ACTION **PAGE:** 1 of 1

SUBJECT: Request approval for consideration to advertise for the purchase of a Street Sweeper for the Sanitation & Environmental Services Department and to sell the 2007 International Street Sweeper.

AMOUNT & SOURCE OF FUNDING
Loan from the General Fund to be paid back over FY26, FY27 and FY28.

History: The 2007 International Street Sweeper is aging and repair bills are starting to add up. Will be sold on Gov Deals to help offset a replacement. Estimated time to receive new Street Sweeper is greater than one year.

REQUESTING DEPARTMENT: Sanitation & Environmental Services

DIRECTOR'S AUTHORIZATION: Chris Smiley
Director of SES

FOR MORE INFORMATION CONTACT: Chris Smiley

SUGGESTED MOTION:

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 02.06.2024
PAGE: 1

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Consideration of approval of Change Order #4 for a price increase of $29,410.00 for the Main Street Water and Sewer Improvements Project for replacement of 12-inch concrete pavement.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Utilities

DIRECTOR'S AUTHORIZATION: Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This change order is adding $29,410.00 to the contract. The existing concrete pavement in the City parking lot between Lafayette St and Jackson St (north of Starkville Café) is approximately 12" thick with reinforcement. There is not currently a line item for replacement of concrete pavement at this thickness (with associated reinforcement) in the contract. There is no increase of contract time needed for this work.

SUGGESTED MOTION:

Move for approval of Change Order #4 for a price increase of $29,410.00 for the Main Street Water and Sewer Improvements Project for replacement of 12-inch concrete pavement.

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 02.06.2024
PAGE: 1

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request authorization to advertise for bids for the construction of City of Starkville – Starkville Utilities Main Office Generator.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:	Grant Amount	$125,000.00
	Federal Share	$112,500.00
	Starkville Utilities	$12,500.00

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Utilities

DIRECTOR'S AUTHORIZATION: Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This project was funded through the HMGP Generator Grant program through MEMA. It will involve the installation of a generator at the Starkville Utilities Main Office to provide minimal backup power in the instance of a power outage.

SUGGESTED MOTION:

Move for approval to advertise for bids for the construction of City of Starkville – Starkville Utilities Main Office Generator.

AGENDA DATE: February 6, 2024

CITY OF STARKVILLE COVERSHEET **PAGE: 1**
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request authorization to accept the lowest quote from Meyer Utility Structures for the purchase of seven concrete poles in the amount of $20,531.00.

AMOUNT & SOURCE OF FUNDING: 2024 Budget

FISCAL NOTE: Quote 1- Meyer Utility Structures $20,531.00
Quote 2- SouthCon $22,008.00

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Utilities

DIRECTOR'S AUTHORIZATION: Edward Kemp, General Manager

FOR MORE INFORMATION, CONTACT: Edward Kemp 323-3133

These are concrete utility poles to resupply inventory.
Attached are both quotes.

SUGGESTED MOTION:

Move approval to accept the lowest quote from Meyer Utility Structures for the purchase of seven concrete poles in the amount of $20,531.00.

SouthCon

Quotation

SouthCon
P. O. Box 321186
Birmingham, AL 35232-1186

DATE: JANUARY 18, 2024

TO: Jason Horner
Starkville Utilities

DATE	MANUFACTURER	REF.	FREIGHT TERMS	LEAD TIME	PAYMENT TERMS
01-18-2024	MEYER UTLY STRS	124132	DELIVERED	3-4 WKS ARO	Net 30

QTY	UNIT	DESCRIPTION	UNIT PRICE	LINE TOTAL
7	EA	50' CLASS 2 OCTAGONAL CONCRETE POLE Tip: 8" Butt: 17" Weight: 5,295 lbs Pre-drilled holes Tank ground inserts Ground clip inserts/Ground clips *Burial: If burial depth is not provided, an estimated depth will be quoted. It is the customer's responsibility to verify that any estimated burial depth is adequate to support the pole and all induced loads applied. Meyer assumes no responsibility for adequacy of estimated burial depth. Natural Grey, smooth form	$3,144.00	$22,008.00
			Total	$22,008.00

Quote prepared by: Peggy Pattison 205-324-8656

MEYER
UTILITY STRUCTURES

MEYER UTILITY STRUCTURES

MANUFACTURER OF PRESTRESSED CONCRETE POLES
FORMALLY "BALDWIN LIGHTING INC."
Phone (251) 937-1540 P.O. Box 608 15208 Brady Road Ext. Bay Minette, AL 36507 Fax (251) 937-1545

To: Starkville Utilities
Attn: Jason Horner
Ref.:
Phone #:
Email:

Quote #: 124132
Date: January 15, 2024

We are pleased to quote your inquiry for Prestressed Concrete Poles as follows:

ITEM	QTY.	*O.A.L. / A.G.H. (ft)	EPA (sqft.)	TIP (in)	BUTT (in)	WEIGHT (lbs)	SHAPE	DELIVERED PRICE (ea)
1	7	50ft	Class 2	8	17	5,295	Octagonal	$2,933

*Burial: If burial depth is not provided, an estimated depth will be quoted. It is the customer's responsibility to verify that any estimated burial depth is adequate to support the pole and all induced loads applied. Meyer assumes no responsibility for adequacy of estimated burial depth.

Color: NATURAL GREY
Finish: SMOOTH FORM

Specifications: ACI, PCI

ACCESSORIES INCLUDED

PRE-DRILLED HOLES
TANK GROUND INSERTS
GROUND CLIP INSERTS / GROUND CLIPS

F.O.B.: Starkville, MS
TERMS: NET 30

DELIVERY DATE: 3 to 4 Weeks AFO

Notes:
A) Quoted price does not include taxes.
B) $100.00 per hour charged for additional waiting time after two hour.
C) Meyer makes no claims the embedment depth shown is suitable and must be verified in writing by the customer that the soil conditions are adequate to support the structure prior to production.
D) Meyer not responsible for unloading poles.
E) Quote valid for 90 days.
F) Meyer Utility Structures, LLC - Terms and Conditions of Sale Apply (see attached)
G) Additional jobsite drop fee after first drop, fee = $100
H) Additional jobsite hole-to-hole after first hole, fee = $250

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT:
AGENDA DATE: 02/06/2024

SUBJECT: Consideration to approve the Drug Free Workplace Certification and the Lobbying Restriction Certification as part of the ARC Contract Grant Agreement for Starkville Waste Water Treatment Plant (WWTP) Influent Pump Station Rehabilitation adopted September 19, 2023.

AMOUNT & SOURCE OF FUNDING - $720,000; Mississippi Development Authority, CDBG
$180,000: Local
$900,000 Total

FISCAL NOTE: N/A

REQUESTING DEPARTMENT:

DIRECTOR'S AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Mandee Lewis, Golden Triangle PDD, (662) 320-2007

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

SUGGESTED MOTION: "MOVE APPROVAL OF THE DRUG FREE WORKPLACE CERTIFICATION AND THE LOBBYING RESTRICTION CERTIFICATION AS PART OF THE ARC CONTRACT GRANT AGREEMENT FOR STARKVILLE WASTE WATER TREATMENT PLANT (WWTP) INFLUENT PUMP STATION REHABILITATION ADOPTED SEPTEMBER 19, 2013

Grant Agreement
Between
Appalachian Regional Commission
and
City of Starkville

(Fiscal Agent for City of Starkville : Mississippi Development Authority)

<table>
<tr><td colspan="3">ARC Contract Number: MS-21497-2023

Project Title: Starkville Influent Pump Station Rehabilitation</td></tr>
<tr><td colspan="2">ADMINISTRATIVE/FISCAL AGENT:
Mississippi Development Authority
501 North West Street
Jackson, MS 39201

Fiscal Agent's EIN: 64-6000736

Fiscal Agent Contact: Tammy Shaffer 601-359-9298</td><td>GRANTEE:
City of Starkville
110 W Main Street
Starkville, MS 39759-2822
Project Director: Mandee Lewis
662-324-7860

ARC Project Coordinator:
Chris Brazell 202-884-7753
State Administration/Liaison Officer:
Andrea Rose 6628441184</td></tr>
<tr><td colspan="3">Part I - Special Provisions</td></tr>
</table>

1. **Statement of Purpose - Incorporation of Proposal:**

This agreement implements a grant made under the authorities of Section 302 of the Appalachian Regional Development Act of 1965 (ARDA), as amended, (40 USC 14321) to renovate the Starkville influent pump station located on Sand Road. The renovations include the replacement of eight large diameter gate valves, and four large diameter check valves, the installation of a three-ton electric hoist, replacement of a large 60 horsepower 12-inch pump, the renovation of one wetwell, and installation of a bypass valve. The renovations will improve sewer service for approximately 60,900 households and 1,100 businesses in the project service area.

ARC funds are being made available to the project through the Mississippi Development Authority (MDA) and will be administered in accordance with the Memorandum of Understanding (MOU) between MDA and the Appalachian Regional Commission, executed on August 15, 2014, which is attached to and hereby incorporated into this agreement.

This project shall be carried out in general accord with Grantee's proposal, received at ARC on July 25, 2023. Grantee's proposal is incorporated by this reference as a supplement to this agreement. To the extent the Articles of this grant agreement conflict with the incorporated proposal, the Articles shall control.

2. **Order of Precedence:**

This grant agreement is subject to the provisions of the ARDA, the ARC Code and Project Guidelines, these Special Provisions (Part I), the attached Grant Agreement: General Provisions (Part II), the Memorandum of Understanding, the Registered State Basic Agency Grant Administration Manual, and any other incorporated Supplements. Any conflicts among these provisions shall be resolved giving precedence to these authorities in the order in which they are listed above.

3. **Reports:**

The Grantee shall submit reports for this project to the Fiscal Agent semi-annually, or at a greater frequency determined by the Fiscal Agent. An annual report for this project shall be submitted by the Fiscal Agent to ARC, as required by the Memorandum of Agreement referenced in Article 1 on a schedule to be agreed to between the Fiscal Agent and the ARC Project Coordinator.

4. **Consideration and Method of Payment:**

A. Total.

For the complete and satisfactory performance of this grant agreement, as determined by ARC, Grantee shall be paid by ARC a total sum not to exceed $720,000 of actual, reasonable and eligible project costs. Grantee shall pay, or cause to be paid, the non-ARC share of $180,000 in cash, contributed services, or in-kind contributions, as approved by ARC. Payments under this Agreement shall be made to the Grantee through the Mississippi Development Authority, as Fiscal Agent. The Grantee shall not incur any project-related costs nor begin construction without prior approval from the Fiscal Agent.

B. Method.

Progress payments in the full amount of the total ARC-approved funds are authorized under this agreement. Upon Grantee's satisfactory completion of the agreement, Grantee shall receive any balance of funds, which may be due under this agreement. Payments under this agreement shall be made under the Automated Standard Application for Payments (ASAP) process or, if necessary, upon the receipt of the Fiscal Agent's invoice.

5. **Budget:**

Costs will be determined in general accord with the budget (which is attached to and hereby incorporated into this agreement), subject to the terms of this Grant Agreement, the Registered State Basic Agency Grant Administration Manual, and pertinent ARC Code Provisions.

6. **Period of Performance:**

The grant period of performance shall be 10/1/2023 through 9/30/2026.

7. **Federal Retention of Interest:**

Title to equipment and/or real property purchased with grant funds resides with the Grantee and assignees and successors approved by ARC, but ARC retains a property interest in such equipment and/or real property. The equipment and/or real property must be accounted for during and after the end of the project period according to OMB property standards at 2 C.F.R. 200.310-316. To satisfy accountability, all Grantees and Subgrantees purchasing equipment and/or real property must continue to use the equipment and/or real property in the same or other projects related to objectives of ARC, as approved by ARC. If the Grantee or Subgrantee wishes to change the use of the equipment and/or real

property, or dispose of it or transfer ownership, the Grantee or Subgrantee must contact ARC to request disposition instructions. ARC is entitled to an amount equal to the value of the ARC share at the time of the change of use, disposal, or transfer of ownership.

Grantees and subgrantees, other than state agencies, that purchase or improve real property with ARC funds, and equipment valued in excess of $100,000, must also file a notice of federal interest (NFI) in such real property or equipment.

It is the Grantee's responsibility to monitor all use to verify that the equipment and/or real property is being used primarily for the purposes of the grant and to notify ARC promptly in the event that the equipment and/or real property is no longer being used for such purposes.

Stephanie Jones-9/11/2023	9/11/2023
Assistant General Counsel	**Date**
D. Lynn Spruill-9/20/2023	9/20/2023
Lynn Spruill **Mayor**	**Date**

Part II
Appalachian Regional Commission
Grant Agreement: General Provisions

Article 1 General Procedures.

ARC grants shall be administered in accord with the Office of Management and Budget guidelines, Uniform Administrative Requirements, Cost Principles, Audit Requirements for Federal Awards found in Chapter 2 of Title 2 of the Code of Federal Regulations and other Federal regulations as applicable.

Article 2 Restrictions on Use of ARC Funds.

Grantee warrants that it is cognizant of Section 224(b)(1) of the ARDA, which prohibits the use of ARDA funds to assist businesses to relocate from one area to another; and that, further, in keeping with Commission policy, it will not utilize ARDA funds actively to engage in any activity, the purpose of which is to encourage businesses now operating in one state to relocate into another state. No funds provided under this agreement will be used to publish or distribute material which would solicit such relocation.

Article 3 Work Plan/Detailed Budget.

(1) Grantee shall submit, as required by the ARC Project Coordinator, a work plan and/or budget for any and/or all of the tasks specified in Part I.

(2) Prior to submission of any work plan and/or budget so required by the ARC Project Coordinator, no costs shall be eligible for reimbursement, except those costs directly related to the preparation of such work plan and/or budget. Within one week after receipt, ARC shall complete a preliminary review of the work plan and/or budget and shall immediately advise the Grantee either that it is unacceptable or that it is preliminarily approved. After such preliminary approval by ARC, the Grantee may proceed with work on the project immediately with such modifications in the work plan and/or budget as required by ARC.

Article 4 Reports.

(1) Progress Reports. Grantee shall prepare and submit to the ARC Project Coordinator, progress reports indicating the work accomplished under the agreement to date, any problems encountered and ameliorative actions taken, and a forecast of work for the next report period.

(2) Final Report. Within one (1) month after the period of performance (see Part I), Grantee shall prepare and submit to the ARC Project Coordinator for approval, a final report (2 copies and a reproducible master) of all work accomplished under this Agreement including recommendations and conclusions based on the experience and results obtained.

Article 5 Contracting Procedures

In contracting for services and/or purchasing equipment under this Agreement, Grantee shall assure that (1) all contracting shall be at prices and on terms most advantageous to the Grantee and to the project; and (2) all interested parties shall have a full and fair chance at doing business with the Grantee. Grantee shall arrange for all contracting through competitive bidding, or, if permitted by state law, other negotiating and contracting procedures that will assure compliance with (1) and (2) above.

Article 6 Subcontracting.

The Grantee shall not enter into subcontracts for any of the work contemplated under this Agreement without obtaining the prior written approval of the Project Coordinator, and subject to conditions and provisions as the Project Coordinator may deem necessary, in his/her discretion, to protect the interests of the Commission: Provided, however, that notwithstanding the foregoing unless otherwise provided herein, such prior written approval shall not be required for the purchase by the Grantee of articles, supplies, equipment and services which are both necessary for and merely incidental to the performance of the work required under this Agreement: Provided, further, however, that no provision of this article and no such approval by the Project Coordinator of any subcontract shall be deemed in any event or in any manner to provide for the incurrence of any obligation by the Commission in addition to the total grant amount and the Commission shall not be responsible for fulfillment of Grantee's obligations to subcontractors: Provided, further, that no subcontracting shall be deemed to relieve the Grantee of any obligations under this Agreement.

Article 7 Coordination and Non-Duplication.

In carrying out the project under this Agreement, Grantee shall assure that the planning, design work and implementation of activities are coordinated with activities conducted by Grantee under other related ARC grants, if any, and shall assure that there shall be no duplication of effort or funding under this Agreement of any work or payments under those grants.

Article 8 Project Personnel.

ARC reserves the right to approve or disapprove the selection or continued participation of any personnel supported with funds made available under this Agreement.

Article 9 Compliance with Applicable Laws.

Grantee shall assure that all provisions of applicable federal, state, and local laws shall be complied with in the conduct of activities under this grant agreement. The ARC reserves the right to suspend or terminate this agreement in the event that applicable federal, state, and local laws and regulations are not complied with. Such right shall not be exclusive and does not affect rights and remedies

provided elsewhere by law, regulation, or agreement.

Article 10 Retention of Rights.

Title to equipment purchased with grant funds resides with the Grantee and assignees and successors approved by ARC, but the equipment must be accounted for during and after the end of the project period. Accountability may be satisfied by continued use during its useful life in the same or other projects related to objectives of the ARC, as approved by ARC. If the equipment is disposed of or transferred during its useful life to a use outside the scope of the ARC objectives, an amount equal to the resale value or the value of the ARC share at the time of disposal must be deposited in the grant account if still open, or the federal share must be refunded to ARC or an ARC-designated successor. ARC reserves the right to transfer such equipment and title thereto or other interest therein, to ARC, or an agency of the federal government or to another Grantee, in the event equipment, leased or purchased with funds under this agreement, is no longer used primarily for the purposes for which it is dedicated under this agreement, or is not used in substantial accord with the applicable provisions of this agreement.

It shall be Grantee's responsibility to monitor all use to ascertain that all such equipment is being used primarily for the purposes outlined herein. Grantee may propose to ARC that the equipment be transferred to another agency or entity which could utilize it for the purposes outlined in this agreement. Such transfers shall be subject to prior approval by the ARC Project Coordinator and to the reservation of rights in this Article.

Article 11 Method of Payment.

(1) Progress Payments. Grantee may receive progress payments (a) on the basis of the work performed; (b) upon ARC concurrence as to reasonableness of costs and submission of Form SF 270 (Request for Advance or Reimbursement); and; (c) upon submission to ARC of, and with the same frequency as, progress reports; and (d) upon determination by the ARC that the requirements of the agreement are being met. The total of such progress payments shall not exceed ninety (90) percent of the total grant amount unless specifically authorized in Part I of this agreement.

(2) Advance Payments. Grantee may receive advances of funds, in amounts sufficient to meet scheduled payroll costs and other related costs, including payments to subcontractors on the following basis: (a) Grantee's certification that a firm commitment has been obtained from each employee appointed under this agreement, or that firm, formal subcontracts have been executed which will require payments for goods and services to be delivered during the period for which advance is sought; (b) upon submission of form SF 270 (Request for Advance or Reimbursement) and on the basis of cost estimates approved by the ARC Project Coordinator; (c) Grantee's certification that any previous advance has been exhausted (if previous advance has not been exhausted, this remainder must be used to meet scheduled expenses payable during the next period); any additional advance subject to ARC concurrence as to need; and (d) satisfactory progress on tasks specified in Part I and the incorporated proposal.

Total Advance Payments shall not exceed 90 percent of the total grant amount unless specifically authorized in Part I of this agreement.

(3) Final Payment. Upon Grantee's satisfactory completion of the Agreement, Grantee shall receive

any balance of funds which may be due under this Agreement.

(4) Disbursements. All disbursements shall be for obligations incurred, after the effective date, in the performance of this Agreement, and shall be supported by contracts, invoices, vouchers and other data, as appropriate, evidencing the disbursements.

NOTE: All payment requests must show the 9-digit taxpayer identifying number (TIN) assigned by the Internal Revenue Service. For individuals, the Social Security Number serves as the TIN; for businesses, the Employer Identification Number serves as the TIN.

Article 12 Grant-Related Income.

Grant-related income means gross income earned by Grantee from grant supported activities and shall include, but not be limited to, income from service fees, sale of commodities, or usage or rental fees. All grant-related income shall be reported to ARC in the progress and final reports required by this Agreement.

Article 13 Rebates and Discharges from Liability.

Grantee agrees that any refunds, rebates or credits, or other amounts (including interest earned thereon) received by the Grantee (or any Assignee) shall be paid to the Commission to the extent that they are properly allocable to costs for which the Grantee has been reimbursed under this Article. Grantee will, when requested, assign such amounts to the Commission and execute such releases as may be appropriate to discharge the Commission, its officers and agents from liabilities arising out of this Agreement.

Article 14 Records /Audit.

(1) Grantee shall establish procedures to ensure that all records pertaining to costs, expenses, and funds related to the Agreement shall be kept in a manner which is consistent with generally accepted accounting procedures. The documentation in support of each action in the accounting records shall be filed in such a manner that it can be readily located. Grantee shall maintain custody of time records, payrolls, and other data, as appropriate, to substantiate all services reported to the Commission as Contributed Services under this Agreement.

(2) All invoices, vouchers, statements of costs, and reports of disbursements of funds are subject to audit.

(3) Any payment may be reduced for overpayment(s) or increased for underpayment(s) on preceding invoices or vouchers. In the event of overpayment(s) ARC reserves the option of requiring the Grantee to reimburse the Commission for the amount of the overpayment(s).

(4) If Grantee has not provided either cash or contributed services of a value determined by the Commission to be sufficient to support the payments made by the Commission, or has failed to obligate or disburse any such sums for the purpose of this Agreement, the final payment shall be

reduced, or the Grantee shall make an appropriate refund.

(5) The Grantee agrees that the Federal Co-Chairman of the ARC, the Comptroller General of the United States, the ARC, or the duly authorized representatives of any of them shall, until the expiration of three years after final payment under this Agreement, have access to and the right to examine any books, documents, papers, and records of the Grantee involving transactions related to this Agreement.

(6) The Grantee will, in each subcontract, require the subcontractor to agree to the application of the provisions of this article in a similar manner to the subcontractor's records relating to said subcontract.

Article 15 Responsibilities.

Notwithstanding any other provisions of this Agreement, it is expressly agreed that:

(1) Grantee will carry out the program under this Agreement as an independent contractor and not as agent of the Commission;

(2) Grantee assumes sole and complete responsibility for the conduct of the program in such a manner as to assure the safety and welfare of all persons participating in or in any way involved in, or affected by, any activities conducted under this Agreement; and

(3) The Commission, by its provision of funds for this project, undertakes no responsibility in this regard.

Article 16 Grantee's Principal Personnel.

The Project Director shall be responsible for the general guidance and overall supervision of Grantee's efforts. The Project Director shall maintain liaison with the Commission's Project Coordinator. In the event the replacement of the Project Director becomes necessary, the Grantee will advise the Commission, in writing, of the change. The Commission reserves the right to disapprove any proposed substitute or addition.

Article 17 ARC Representative.

The Project Coordinator is responsible for (i) providing liaison between the Commission and the Grantee, and (ii) obtaining approval of work accomplished by Grantee. The Commission may, in its discretion, change the Project Coordinator at any time, in which event it shall notify the Grantee in writing of the change.

Article 18 State Administration and Liaison Officer.

Grantee shall submit copies of all correspondence, reports and requests for payment required to be submitted to ARC simultaneously to the State Administration and Liaison Officer named in this

Agreement.

Article 19 Disputes.

(1) Procedure. Except as otherwise provided in this Agreement, in the event of any dispute arising under this Agreement concerning a question of fact which is not disposed of by agreement, a decision regarding the dispute shall be rendered by the Executive Director. The Grantee may, within 20 days from receipt of the Executive Director's written decision, submit to the Commission's Contract Review Committee (ARC-CRC), a written request for a review to which the ARC-CRC shall respond in writing within 60 days. Alternatively, the Grantee and the Executive Director may mutually agree to select any alternative means of dispute resolution to resolve such dispute. The decision of either the ARC-CRC or the arbitrator retained for the purpose of dispute resolution, shall be final and conclusive. Pending final decision under either alternative, the Grantee shall proceed diligently with the performance of the Agreement in accordance with the Executive Director's decision.

(2) Consideration of Questions of Law. This Article does not preclude the consideration of questions of law in connection with decisions provided for in the above paragraph; provided that nothing in this grant shall be construed as making final any decision of any administrative official, representative, or the ARC-CRC on a question of law.

(3) ARC Contract Review Committee. The ARC-CRC shall consist of the Federal Co-Chairman and the States' Co-Chairman or their appointed representatives. In a dispute in which one of the parties is either the State of the States' Co-Chairman or a Grantee from said State, the States' Vice Co-Chairman, or his/her representative, shall replace the States' Co-Chairman on the ARC-CRC for that dispute alone. Nothing herein shall operate in any way as a restriction on the powers of the Federal Co-Chairman or any state member of the Commission under the ARDA.

Article 20 Suspension/Termination for Cause.

The ARC shall have the right, upon written notice to the Grantee, to suspend or terminate this Agreement for cause, whenever the Federal Co-Chairman determines there is reasonable basis to believe there has been malfeasance, embezzlement, misappropriation, unauthorized application of federal funds or material false statement in the conduct of this Agreement or any other ARC grant agreement.

Article 21 Termination for Default.

The ARC may, by written notice to Grantee, terminate this Agreement in whole or in part in accordance with Part 52.249 of the Federal Acquisition Regulations' "Default (Fixed-Price Supply and Service)" clause in effect on the date of this Agreement including, but not limited to provisions regarding failure to perform due to causes beyond the control of Grantee, the status of completed and partially completed work after termination for default, excusable default, ARC's right to reprocure, and other remedies. Such regulations are incorporated by reference as part of this Agreement. The rights and remedies of the ARC provided in this Article shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Agreement.

Article 22 Termination for Convenience.

The ARC may, by written notice to the Grantee, terminate this Agreement in whole or in part for the convenience of the Commission, whenever the ARC determines that such action is in its best interest. If this Agreement is so terminated, the rights, duties and obligations of the parties, including compensation of the Grantee, shall be in accordance with Part 49 of the Federal Acquisition Regulation in effect on the date of this Agreement and such regulations are incorporated by reference as part of this Agreement.

Article 23 Official Not to Benefit.

No member or delegate to Congress, or resident Commissioner, shall be admitted to any share or part of this Agreement, or to any benefit that may arise therefrom; but this provision shall not be construed to extend to this Agreement if made with an incorporated entity for its general benefit.

Article 24 Covenant Against Contingent Fees.

The Grantee warrants that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees of bona fide established commercial or selling agencies maintained by the Grantee for the purpose of securing business. For breach or violation of this warranty the Commission shall have the right to annul this Agreement without liability or in its discretion to deduct from the grant amount or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

Article 25 Equal Opportunity.

Grantee shall carry out all programs and activities in compliance with Title VI of the Civil Rights Act of 1964, and other federal laws prohibiting discrimination, and in such a manner that no person shall, on the grounds of race, color, national origin, religion, sex, age or disability be excluded from participation in, be denied the benefits of, or be subject to discrimination with respect to any such programs or activities.

Article 26 Patent Rights.

All research and development grants are subject to the government-wide Patent Policies outlined in Department of Commerce regulations (37 CFR Part 401).

Article 27 Statement of Federal Funding.

When issuing statements, press releases, requests for proposals, bid solicitations, and any and all other public documents or announcements describing the project or program funded by this Agreement, Grantee agrees and warrants that it shall clearly state:(1) the percentage of the total cost of the program or project which will be financed with federal money, and (2) the dollar amount of federal funds for the project or program.

Article 28 Lobbying.

No funds made available under this Agreement may be used in any way, directly or indirectly, to influence congressional action on any legislation or appropriation matters pending before Congress; however, this Article does not bar communications with Members of Congress as described in Title 18, section 1913, of the U.S. Code.

Article 29 Copyrights.

The Federal Government, through the Appalachian Regional Commission (ARC), reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for federal government purposes, any work developed under a contract, grant, subgrant, or contract under a grant or subgrant, and to use, and authorize others to use, for federal government purposes, any rights of copyright to which a grantee, a subgrantee or a contractor purchases ownership with grant support or contact funds. Such license to use includes, but is not limited to, the publication of such work on an ARC Web site. Use of such works for purposes related to Appalachia and the development of the Region is generally authorized by ARC to State and local governments in the ARC Region and to other public and private not-for-profit organizations serving the Region, including the Appalachian Local Development Districts.

Article 30 Buy America.

General. None of the ARC funds provided under this grant award may be used for a project for infrastructure unless:

(1) all iron and steel used in the project are produced in the United States — this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;

(2) all manufactured products used in the project are produced in the United States — this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and

(3) all construction materials (excluding cement and cementitious materials, aggregates such as stone, sand, or gravel or aggregate binding agents or additives) are manufactured in the United States — this means that all manufacturing processes for the construction material occurred in the United States.

Definitions. The definitions provided in the ARC website related to the Buy America are hereby incorporated by reference. The ARC Buy America website is available at http://www.arc.gov/BuyAmericaGuidelines.

Exclusions. This Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project, but are not an integral part of the structure or permanently affixed to the infrastructure project.

Waivers. A waiver on the application of the domestic content procurement preference (Buy America) may be available to the ARC grantee when one of the following exceptions are present: (a) the domestic content procurement preference is inconsistent with the public interest; (b) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or (c) the inclusion of iron, steel, manufacture products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent. The grantee will request the domestic content procurement preference (Buy America) waiver in writing and according to the instructions, format, content, and supporting materials described in the ARC Buy America website, available at http://www.arc.gov/BuyAmericaGuidelines.

ARC Contract No.: MS-21497-23

Certification Regarding Drug-Free Workplace Requirements

The grantee certifies that it will provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
b. Establishing a drug-free awareness program to inform employees about-
    1. The dangers of drug abuse in the workplace;
    2. The grantee's policy of maintaining a drug-free workplace;
    3. Any available drug counseling, rehabilitation and employee assistance programs, and
    4. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
d. Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will-
    1. Abide by the terms of the statement; and
    2. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after each conviction;
e. Notifying the agency within ten days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction;
f. Taking one of the following actions, within 30 days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted-
    1. Taking appropriate personnel action against such an employee, up to and including termination; or
    2. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
g. Making a good faith effort to continue to maintain a drug- free workplace through implementation of paragraphs (a), (b), (c), (d), (e) and (f).

Lynn Spruill, Mayor

Name and Title of Certification Official

D. Lynn Spruill-9/20/2023 — 9/20/2023

Signature — Date

Appendix A
Certification Regarding Lobbying for ARC Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person or any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of this ARC contract, the making of this ARC grant, the making of this ARC funded loan, the entering into of this cooperative agreement, or the extension, continuation, renewal, amendment, or modification of this ARC contract, grant, loan, or cooperative agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person or entity for influencing or attempting to influence an officer or employee of ARC, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this ARC contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. Copies of the disclosure form and instructions may be obtained from the Office of General Counsel, ARC.

The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. All certifications and disclosure forms shall be provided to ARC.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction. The Commission may terminate for cause any grant, contract, loan or cooperative agreement with respect to which a false certification is made. Any person who files a false certification may be subject to penalties under the law.

Starkville, City of, 110 W Main Street, Starkville, MS 39759-2822

Organization Name and Address

Lynn Spruill, Mayor

Name and Title of Certification Official

9/20/2023