City of Columbus

POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

MAYOR
KEITH GASKIN

CITY COUNCIL
ETHEL TAYLOR STEWART
JOSEPH W. MICKENS, SR.
RUSTY GREENE
PIERRE BEARD SR.
STEPHEN JONES
JACKIE DICICCO

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES BRIGHAM

POLICE CHIEF
FREDERICK C. SHELTON

INTERIM FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA MITCHELL

INTERIM CITY PLANNING & COMMUNITY DEVELOPMENT
GEORGE IRBY

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS June 21, 2022

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. Approve Minutes for Meeting of June 7, 2022

IV. CONSENT AGENDA

D. Hughes A. Approve request for two (2) Fire and Rescue personnel to attend “NFPA 1031 Fire Inspector” to be held in Jackson, MS, on July 11-21, 2022 and approve payment of registration, travel, and meal expenses in the amount of $2,620.

F. Shelton B. Approve request to send one (1) CPD Officer to the "Mississippi Delta Community College Law Enforcement Training Academy" in Moorhead, MS and approve cost of tuition ($3,600.00 that will be reimbursed) and clothing required by the academy. The clothing allowance is not to exceed $350.00 and will be reimbursed upon completion of the academy.

F. Shelton C. Approve permit request submitted by Linda Neal to host a "Speaking" to be held on June 26, 2022 from 2:00 p.m. until 4:00 p.m. in Sim Scott Park.

F. Shelton D. Ratify permit request submitted by Ethel Stewart, on behalf of Zion Gate Church Community Outreach Program, to host a "Community Outreach Program" held on June 18, 2022 from 11:00 a.m. until 2:00 p.m. blocking 5th Street South from 12th Avenue South to 13th Avenue South.

F. Shelton E. Ratify permit request submitted by Betty Kelly, Suretha Johnson and Jocelyn Stewart to host 'Birthday and Juneteenth" held on June 18, 2022 from 3:30 p.m. until 10:00 p.m. blocking 26th Street North from 4th Avenue North to 5th Avenue North.

F. Shelton F. Accept letter of resignation from one (1) CPD Officer, effective June 24, 2022.

F. Shelton G. Accept letter of retirement from one (1) CPD Officer, effective June 30, 2022 and approve purchase of his service weapon at the price of $10.00.

F. Shelton H. Accept letter of retirement from the CPD Director of Training, effective June 30, 2022.

F. Shelton I. Approve request to attend the "44th Annual Phelps Dunbar Mississippi Employment Law" seminar, to be held at the Centennial Plaza in Gulfport, MS and approve payment of lodging, travel and reimbursement for meals, totaling $802.99.

J. Garrett J. Rescind the measure for *Reclaiming Our Youth* to fund Building Bridges of Hope for food/food services and approve the expenditure to United Way as restricted funds.

V. APPROVE DOCKET OF CLAIMS.

A. Approve Docket of Claims for June 21, 2022

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

K. Gaskin A. General Comments from Mayor and Council

F. Shelton B. Presentation of Commendations to four (4) CPD Officers

* Darnell Madison
* Johnny Branch
* Jervarcus Gooch
* Justin Robinson

C. Gilman C. Monthly Report from the Forensic Lab for May 2022

K. Wiegel D. Monthly Report from the Building Inspection Dept for May 2022

D. Hughes E. Monthly Report from the Columbus Fire & Rescue Department May 2022

S. James F. Monthly Report from the Code Enforcement Department for May 2022

F. Shelton G. Monthly Report from the Columbus Police Department for May 2022

C. Bush H. Monthly Report from the Public Works Department for May 2022

G. Lewis I. Monthly Report from Parks & Recreation for May 2022

G. Irby J. Monthly Report from the Office of Planning & Community Development for May 2022

W. Blunt K. Monthly Report Municipal Court for May 2022

J. Garrett L. Board Vacancies

COLUMBUS HOUSING AUTHORITY
1 Vacancy, 5 Year-Term, Willie Byrd's Term Expires 06/20/2022.
Appointment will be made June 21, 2022.

Willie Byrd

Brenda J Smith Wilson

Victor Salter

Martin Andrews

GOLDEN TRIANGLE AIRPORT BOARD
1 Vacancy, 5 Year-Term, Gawyn Mitchell's Term Expires 06/20/2022.
Appointment will be made June 21, 2022.

Gawyn Mitchell

CITY UTILITIES COMMISSION

- 1 Vacancy, 5 Year-Term, Jimmy Graham's Term Expires 06/30/2022. Appointment will be made July 5, 2022.

Brenda Lathan

Stephanie M. Gale

BOARD OF ADJUSTMENTS & APPEALS OF DEVELOPMENT CODES
1 Vacancy, 3-Year Term, Quinn Brislin's Term Expires 07/02/2022.
Appointment will be made July 5, 2022.

Quinn Brislin

J. Brigham/W. Holley M. Financial Update
Audit Update, Wanda Holley, Watkins, Ward & Stafford

VII. CITIZENS INPUT AGENDA

A. Mr. James "Buddy" Godfrey, Flooding Issue

B. Ms. Renee Sanders, United Way of Lowndes & Noxubee "Annual Campaign Kick-Off"

VIII. POLICY AGENDA:

S. James A. Discuss/Approve Derelict Property Docket

K. Wiegel B. Discuss/Approve recommendations from the June 13, 2022 Planning Commission meeting.

F. Shelton C. Discuss/Approve promotion of one (1) CPD Corporal to Sergeant and one (1) CPD Patrolman to Corporal.

C. Bush D. Discuss/Approve Request to hire two (2) Laborers for the Public Works Department

R. Greene E. Discuss/Approve Request to hire Interim Fire Chief as Fire Chief.

K. Stafford F. Discuss/Approve accepting the FY2022 AIP Grant Offer for the CLCA Taxiway Pavement Rehabilitation project

K. Stafford G. Discuss/Approve awarding the CLCA Taxiway Pavement Rehabilitation project (Base Bid and Additive Alternate 1) in the amount of $473,222.60 to the lowest responsive bidder contingent upon AIP Grant funding assurance from MDOT

K. Stafford H. Discuss/Approve requesting $81,632.34 from FAA through BIL Grant to cover 90% of the FY2022 AIP Grant shortfall for the CLCA Taxiway Pavement Rehabilitation project.

P. Mitchell I. Discuss/Approve Request to Award Bid for Fleet Management Program

J. Brigham/P. Mitchell J. Discuss/Approve ARPA Premium/Incentive Pay for part-time workers.

A. Verdell K. Discuss/Approve Columbus Light & Water ARPA request in the amount of $1,013,500.

S. Thompson L. Discuss/Approve awarding Waggoner Engineering, Inc. Strategic Services task order.

IX. EXECUTIVE SESSION:

A. Personnel Matters (2)

MINUTES OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS

JUNE 7, 2022
5:00 P.M.

The Mayor and City Council met in Regular Session on Tuesday, June 7, 2022 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting, and all Council Members were present. Also present were the General Counsel, the CFO, the COO, Police Chief, Assistant Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and called upon George Irby, Member of Missionary Union Baptist Church, Columbus, MS, to offer the Invocation.

Mayor Gaskin also paused for a moment of silence, offered thoughts and prayers in the passing of Vice-Mayor Mickens' brother.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

Council Member Greene made a motion to adopt the Agenda as presented, with one (1) addition to the Policy Agenda. Council Member Dicicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR PREVIOUS MEETINGS

A. **Approve Minutes from Meeting of May 17, 2022**
B. **Approve Minutes from Special Meeting of May 16, 2022**
C. **Approve Minutes from Special Meeting of May 18, 2022**

Council Member Dicicco made a motion to approve the Minutes for the Meeting of May 17, 2022, Special Meetings of May 16, 2022 and May 18, 2022. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA

A. Approve request for Planning & Community Development Director, George Irby and Council Member Beard to attend the Tennessee-Tombigbee Waterway Conference, to be held in Point Clear, AL, August 10-12, 2022 at an estimated cost of $2,470.00 (lodging, registration fees, travel and reimbursement for meal expenses).

B. Approve request for Drug Administrator, Leonardo Dismukes, and Judge Gary Goodwin to attend the 2022 Mississippi Association of Drug Court Professionals Training Conference, August 24 – 26, 2022 in Biloxi, MS and approve the estimated cost of $1,593.34 for registration fees, lodging, travel and reimbursement for meal expenses.

C. Ratify permit request submitted by Cherie Labat, on behalf of the Columbus Municipal School District, to host an "End of School Year Block Party" that was held May 27, 2022 from 12:00 p.m. – 2:00 p.m., blocking of McCrary Road at Forrest Boulevard up to Maple Street.

D. Accept letter of resignation from CPD Investigator, Kaetlyn Hicks, effective June 9, 2022.

E. Approve permit request submitted by Tommy L. Williams and Debra Williams, on behalf of Bible Way Progressive COGIC, to host a "Youth Outreach Fun Day" to be held on July 16, 2022 from 10:00 a.m. – 2:00 p.m. at 426 Military Road blocking 5th Avenue North and Military Road to the next block and the intersection of 4th Avenue North.

F. Approve permit request submitted by Julie Parker, on behalf of the Community Benefit Committee, to host a "Southside Clean-Up Day for Neighbor" to be held on June 11, 2022 from 7:00 a.m. until 5:00 p.m. blocking 6th Street South between 5th Avenue South and 6th Avenue South.

G. Approve request for Fire and Rescue personnel Captains Marco Rodrigue and Wes Mims to attend "HSART Training" to be held in Grenada, MS (Camp McCain), and approve payment of registration, travel and reimbursement of meal expenses in the amount of $200.00.

H. Approve request for Fire and Rescue personnel, Captain Dale Ballard, to attend "MS Fire Burn Camp" to be held in Pearl, MS, and approve payment of registration, travel and reimbursement of meal expenses in the amount of $50.00.

Council Member Mickens made a motion to approve the Consent Agenda as presented. Council Member Stewart seconded the motion. The Mayor called for discussion, and there being none, all Council Members voted in favor of same, with a unanimous vote.

V. APPROVE DOCKET OF CLAIMS

Council Member Jones made a motion to approve the Docket of Claims for June 7, 2022, in the amount of $525,970.56. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA

A. Mayor Gaskin asked if any Council Members had any comments/ announcements. There were no comments.

Mayor Gaskin made the following announcements/observations:

- Mayor Gaskin read an excerpt from the 2022 Proclamation commemorating the Birthday of the U. S. Army and proclaimed June 14, 2022 as the 247th Birthday of the United States Army in Columbus and commends its observances to all citizens.

- Mayor Gaskin then announced that there are several community & school events going on in Columbus this summer: Columbus-Lowndes Public Library has several summer programs; the City-sponsored program - Reclaiming Our Youth, Mission Acceleration, Fire Academy, Recreation Summer Camps, CMSD Summer programs, EMCC, County Schools, Area Churches, and MUW will have summer programs to keep our children engaged. Mayor Gaskin encouraged everyone to stay safe and have a productive summer.

- There will be a Community Parade by “A Season of Change” organization this Saturday, June 11, 2022 at noon and will begin at the Police Department and end at the Boys and Girls Club. This event has been organized by citizens.

- There will be a Stage Play “Grown Man Issues” at the Trotter Convention Center on Sunday, June 12, 2022 at 6:30 p.m.

B. Board Vacancies

Jammie Garrett, COO, announced vacancies on various boards and remarked that no appointment will be made tonight.

COLUMBUS HOUSING AUTHORITY
1 Vacancy, 5-Year Term, Willie Byrd's Term Expires 6/20/2022.
Appointment will be made June 21, 2022.

APPLICANTS:
- Willie Byrd
- Brenda J. Smith Wilson
- Victor Salter
- Martin Andrews

GOLDEN TRIANGLE AIRPORT BOARD
1 Vacancy, 5-Year Term, Gawyn Mitchell's Term Expires 6/20/2022.
Appointment will be made June 21, 2022.

APPLICANT:
- Gawyn Mitchell

CITY UTILITIES COMMISSION
1 Vacancy, 5-Year Term, Jimmy Graham's Term Expires 6/30/2022.
Appointment will be made July 5, 2022.

APPLICANT:
Brenda Lathan

BOARD OF ADJUSTMENT & APPEALS OF DEVELOPMENT CODES
1 Vacancy, 3-Year Term, Quinn Brislin's Term Expires 7/02/2022.
Appointment will be made July 5, 2022.

APPLICANT:
Quinn Brislin

C. Jim Brigham, CFO, Financial/Audit Update

Financial Update, CFO
James Brigham, CFO, came before the Mayor and Council and gave a financial update. The Cash balances for May 2022 was $5,671,449.27, which is an increase of $1,441,699.78 compared to the same period in 2021. The Reserve Fund balance is $1,506,874.80, which includes $553,695.84 of Cares Funds. The current total General Fund balance is $17,397,871.38, which is an increase

of $2,912,182.60 compared to the same period in 2021. ARPA Funds available are $2,897,654.12. Special Revenue funds total $3,809,126.64, which is a decrease of $501,117.92 compared to the same period in 2021. Sales Tax Collection for June 2022 are $1,008,525.00 decreased by $1,627.43, compared to the same period in 2021. All Department Operating Budgets are tracking on point and not over. Mr. Brigham then gave an oral update on the 2020 Audit.

VII. CITIZENS INPUT AGENDA

A. Ms. Kenosha Shaw, G-Blu Consulting (Stage Play)

Ms. Kenosha Shaw, G-Blu Consulting (Stage Play), Mr. Marc Raby and Ms. Claudia Jordan, participated in the meeting via ZOOM to announce that they will be in Columbus at the Trotter Convention Center on Sunday, June 12, 2022 at 6:30 p.m. performing a Stage Play, "Grown Man Issues". Mr. Raby, spokesperson, shared how elated he was to participate in a Council Meeting and also to have the opportunity to come to Columbus and perform. During this tour; Columbus is the only Mississippi city they will be performing. Mayor Gaskin welcomed them to Columbus.

B. Ms. Geraldine Petty, Morningside Ditch

Ms. Geraldine Petty came before the Mayor and Council with concerns about Morningside Ditch, an overgrown ditch behind her house. She lives at 2504 – 22nd Avenue North. Neighbors on the same street have the same complaint. Ms. Petty reported that the ditch is overgrown and has snakes in it. She recently walked upon a snake, became startled, and in an attempt to leave the scene, she twisted left ankle, fell and injured her wrist, requiring surgery. Ms. Petty requested that the ditch be constructed like the one on 14th Avenue. Mayor Gaskin apologized to Ms. Petty's injuries and will look into this matter.

C. Mr. George Irby, Wrecker Service Policy

Mr. George Irby appeared before the Mayor and Council regarding concerns about the City's Wrecker Service Policy. Mr. Irby reported that a citizen was involved in an accident on a private lot that did not involve a collision with another vehicle. The next Wrecker on rotation appeared at the scene and attempted to tow the vehicle. Mr. Irby remarked that the automobile was drivable and did not need to be towed. The driver was charged $235.00, which exceeds the maximum towing amount of $195.00 if the vehicle was towed; however, it was not.. Mr. Irby then requested that the policy can be reviewed. Council Member Jones requested the COO to schedule a meeting with the Wrecker Committee and discuss this matter further.

VIII. POLICY AGENDA

A. Discuss/Approve Derelict Property Docket

WILLIAM THOMAS, SR.
6th Street South
CASE NUMBER: 22-0115 Accumulation of Rubbish and Garbage
Overgrown Lot

The General Counsel called cause number **22-0115.** Property owner William Thomas, Sr. came forward and requested a 10-day extension to remediate the property. Code Enforcement Officer, Sasha James, concurred with the request and recommended the 10-day extension. The property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Beard made a motion give the property owner a **10-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ROBERT RAYMOND
1110 – 7th Avenue North
CASE NUMBER: 21-0337 Property Maintenance Code Violation

The General Counsel called cause number **21-0337.** Property owner Robert Raymond came forward and requested a 30-day extension to remediate the property. Code Enforcement Officer, Sasha James, concurred with the request and recommended the 10-day extension. The property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Jones made a motion give the property owner a **30-day extension** to remediate the property, renew the building permit and immediately abate following the 30-day period, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ROBERT L. AND KRISTIE L. JONES
8th Avenue North
CASE NUMBER: 22-0110 Overgrown Lot

The General Counsel called cause number **22-0110**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanliness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty- four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

B. Discuss/Approve Reclaiming Our Youth initiative budget and the use of Propst Park Activity Center as a permanent location

Jammie Garrett, COO, provided a proposed budget for the City-sponsored youth program, Reclaiming Our Youth Initiative. She is requesting a budget of $60,341.00 to establish a Youth Department, and outlined the justifications. The program will consist of a 6-week day program for young people, ages 13 – 17 and expect 50 participants. Individuals in the City and in the Community will be available to teach life skills, financial literacy, Municipal Court, Legal studies and Practices, Civic Education, etc. The evening program will be open for children of all ages. The program anticipates 50 – 100 children will be enrolled. The request is to approve the use of the Activities Center in Propst Park, after some renovations and spelled out in the budget produced by the COO. Asset forth in the budget, the request is that some funds go toward a daytime instructor and an assistant. Council Member Jones made a motion to allocate $50,000.00 for Reclaiming Our Youth initiative and fund the program from the CARES Act fund, and name the building in memory of the young lady that perished in the Park. Included in the motion is that the City expend $3,750 of the CARES Act fund, to Building Bridges of Hope Foundation to match, dollar for dollar, contributions of other donors to said foundation with the expenditure being made so that participants in the program will be fed during the program hours with an estimated total amount of $7,500. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

C. Discuss/Approve ARPA Incentive Pay

General Counsel Turnage presented a research Memorandum to the Mayor and Council which discussed Treasury's Final Rule regarding ARPA , which is designed for lower income workers in communities with people of color. Counsel Turnage stated has not received an Answer from the AG's office, but from his review, of the Final Rule Premium Pay is legal under ARPA for employees who are not exempt from the overtime provisions of the Fair Labor Standards Act, and is allowable for exempt employees if sufficient justification is made for making the Premium Payments. His memo spelled out five different alternative choices for the Mayor and Council. As well, the General Counsel stated that while the Attorney General has not answered his request for an official opinion, payment of incentive pay has been found by the Attorney General to be legal under Mississippi law. As well, the General Counsel stated that because the City was receiving less than $10M in ARPA funds, the City could elect the standard allowance and use ARPA money for General Government Services and that temporary pay increases could be made to exempt employees under General Government Services and not as Premium Payments. The CFO stated that he recommended option 5 from the memo, which is awarding Premium Pay to each non-exempt employee and a temporary pay increase for exempt employees under General Government Services. Council Member Jones made a motion to approve Option 5 to pay eligible hourly full-time employees $3,000.00 in one check, eligible EXEMPT employees whose base annual salary does not exceed $70,000.00 one (1) check totaling $3,000.00, and give EXEMPT employees whose base annual salary exceeds $70,000.00 a temporary pay increase to equate to $3,000.00, and while this will not be considered Premium Pay, on recommendation of the General Counsel that the minutes reflect written justification, that they were required to work during the pandemic at a reduced schedule and reduced salary and lost income as a consequence. Employees will not be required to sign to receive the funds. Council Member Beard seconded the motion.

During discussion, the General Counsel stated that he felt positive about the action, but was not guaranteeing that this was legal under ARPA, as Treasury's Final Rule is over 400 pages and the City did not yet have a favorable AG Opinion, which he felt was important with regard to the incentive nature of the payments.

All Council Members voted in favor of the motion except Council Member Greene, who opposed.

The motion carried 5/1.

INCENTIVE PAY FINAL RULING FOLLOWS:

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MEMORANDUM

FROM: **JEFF TURNAGE**

TO: **MAYOR AND CITY COUNCIL**

RE: **ARPA PREMIUM PAY**

DATE: **June 3, 2022**

Dear Mayor Gaskin and Members of the City Council:

The purpose of this memo to give an update on the City's resolution awarding Premium Pay under the American Rescue Plan Act's (ARPA) State and Local Fiscal Recovery Funds (SLFRF). As you recall, I was concerned that it was illegal under Mississippi law to simply award retroactive payments (also called bonuses or unlawful donations), under the Constitution and laws of the State. I have been advised by Tom Chain of Technical Assistance at State Audit that State law applies to ARPA funds. So, to get around that obstacle, I crafted the Premium Pay Resolution in such a way that the payments were designed as "incentive" prospective payments. It was my opinion that the Resolution as I crafted it, cleared the State hurdle on the granting of incentive payments to government workers. In spite of the fact that incentive payments have been considered legal under Mississippi Law, I advised the Mayor and Council not to make Premium Payments as incentive pay in the absence of obtaining a favorable Attorney General's Opinion. As of the writing of this letter I still do not have a favorable opinion from the Attorney General. Unfortunately, in a recent telephone call to the Opinions Division of the AG's office I was told by Ms. Beebe Garrard, Esq. of the AG's office that the AG will not be giving me an answer one way or the other as to the legalities of granting incentive payments from the SLFRF funds.

Also, I have been studying the ARPA final rule. Some of you may have tried to read parts of the final rule. If so, you know that it is over 400 pages and some parts difficult to understand and it raises more questions than it actually resolves. As well the final rule answered some questions raised by people sending input about the interim final rule[1]. But, as you all know from comments I and others who have studied ARPA have made, ARPA was designed to lift up lower-income Americans especially in communities of color. Premium Pay under the final rule from Treasury streamlined options and broadened the share of workers who can receive premium payments to include all workers who are entitled to earn overtime (non-exempt employees). In other words, under the **final rule**, a recipient may show that premium pay is responsive by

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[1] The interim final rule, stated that if a recipient (or grantee) used SLFRF funds to provide premium pay to an employee and the pay or grant would increase a worker's total pay above 150 percent of their residing state or county's average annual wage for all occupations, as defined by the BLS Occupational Employment and Wage Statistics, whichever is higher, on an annual basis, then the recipient must provide, whether for themselves or on behalf of a grantee, written justification to Treasury detailing how the award responds to eligible workers performing essential work.

merely proving that the eligible worker receiving premium pay is not exempt from the FLSA overtime provisions (e.g. if they are paid hourly and entitled to overtime for hours worked per week over 40, they are not exempt).

This change in the final rule from the interim final rule expanded the number of workers eligible to receive premium pay and does not require recipients to provide written justification to Treasury regarding the workers who are not exempt from the FLSA overtime provisions. According to the final rule, this change made the program easier to administer for recipients. Incorporating this change further simplifies application of the final rule for recipients because Treasury understands that most employers, public and private, are familiar with and are routinely required to apply the FLSA.

Therefore, the final rule provides that premium pay is responsive to eligible workers performing essential work during the public health emergency if each eligible worker who receives premium pay falls into one of three categories:

(1) the worker's pay is below the wage threshold,
(2) the worker is not exempt from the FLSA overtime provisions, and
(3) the recipient has submitted a written justification to Treasury.

Under category 3 above, exempt employees of a government unit are not entitled to receive Premium Pay without satisfactory written justification from the governing authority, which justification will be subject to a Single Audit and an auditor's conclusion as to whether the justification for paying Premium Pay to someone who is not in a low income category complies with ARPA and the final rule.

Today I called Tom Chain, CPA. Mr. Chain is with Technical Assistance at the Office of the Mississippi State Auditor. Mr. Chain was adamant that he would avoid across the board Premium Pay and would certainly avoid granting Premium Pay for workers who are exempt. In fact, he stated that he would not recommend Premium Pay at all. Mr. Chain stated that "incentive payments" are different from salary payments in that incentive payments are not subject to PERS. This means that the payroll department will have a burdensome problem of different payments and tax forms for employees receiving premium payments. Mr. Chain said that in his previous career as a private accountant, he handled payroll for employers and that having two sets of wages with differing withholdings would be an administrative nightmare.

Thus, all employees who are not exempt may receive premium pay without written justification to Treasury but exempt employees may not receive premium pay without it. Of course non-exempt employees are generally going to be your lower wage employees (with some obvious exceptions).

As stated, for those employees who are exempt employees (not entitled to overtime), they may not receive Premium Pay without written justification from the City. If the desire is there to give incentive pay to employees who are exempt from overtime provisions of the FLSA, then the Mayor and Council would have to make written justification to Treasury. One might think the City could easily justify paying exempt employees incentive payments. One idea might be that the City is making incentive payments available to exempt employees because their presence is essential to the provision of essential government work and for most of such workers, their compensation was reduced during the early months of the pandemic when their hours and salaries were cut, as well as the justification Columbus City workers are underpaid vis-à-vis other local units of government and the incentive is needed to keep providing essential services to this community of color. With that said, there is no specific guidance on what justification will pass scrutiny under a federal audit. The City will be subject to a "Single Audit" the report of which will be sent to Treasury. Then the question becomes whether the justification for paying workers who were not in the lower paid category was an adequate justification and what is the consequence for failure to adequately justify the payments to workers who were not lower income employees.

An additional idea Mr. Chain offered was simply to raise the hourly rates and/or salaries of the employees, rather than paying under ARPA's Premium Pay category. He stated that the City could elect the standard allowance of revenue loss at below $10M. As we have discussed before, once this election is made, it may be used for general "government services." Frankly, using ARPA money in this fashion would be easier and much less risky than making across the board incentive payments. The risk is whether the City will be able to continue making the increased wage payments once the ARPA funds run out, but the same issue exists with making two incentive payments as previously stated.

Based upon all this, the Mayor and Council have a decision to make. Here are some of the options:

(1) Cancel the Premium Payments altogether and use the ARPA funds for some other qualifying purpose;
(2) Make Premium Payments available only to employees who are not exempt under the FLSA and do not pay Premium Payments to employees who are exempt;
(3) Make Premium Payments available across the board and make written justification to Treasury as to why higher paid (exempt) employees should get such payments. If you do this, and Treasury finds that the justification was inadequate, then the money may be clawed back, but what is unknown is whether all the Premium Pay made to all employees must be repaid or just the part that was not adequately justified. If this option is chosen, I would suggest each exempt employee sign an agreement that they will refund the payment if it is determined that inadequate justification was made;
(4) Elect the standard allowance for revenue loss below $10M and give across the board raises of hourly rates and/or salaries as opposed to incentive payments. Under this option, the bookkeeping and payroll departments will be relieved of a massive headache and no justifications are required for compliance;
(5) Make Premium (incentive) Payments only to employees who are not exempt under the FLSA and give pay raises for exempt employees using the standard allowance (this might be less risky than option 3, but still comes with the administrative headaches with PERS and non-PERS incentive payments.

CONCLUSION

As stated above, we don't have a favorable opinion from the Attorney General and are not going to receive one. Premium Payments may not be awarded to higher earning exempt employees without the governing authority making written justification, which is subject to audit and rejection. It is unclear what written justification would suffice to uphold the payments. Increasing the pay for some workers while ignoring the needs of other workers might cause irreparable damage to morale. Thus, although the Council passed the resolution approving the incentive pay plan presented, it was contingent upon a favorable opinion from the AG. We did not get that. A simpler and more certain idea is to elect the standard allowance for revenue loss and grant across the board pay increases using ARPA money. If there are other qualifying purposes for ARPA funds that would free up other general fund money, then the final idea would be to use ARPA funds for those qualifying purposes and give raises from other municipal sources, if there are any.

D. Discuss/Approve Juneteenth Holiday

Pat Mitchell, Human Resources Director, read an excerpt from the Mississippi Legislature, House Bill 75, and requested to approve Juneteenth as a Holiday on Monday, June 20, 2022 for the City of Columbus in lieu of taking Columbus Day, which was observed the second Monday in October. Council Member Beard made a motion to approve Juneteenth as a Holiday on Monday, June 20, 2022 for the City of Columbus in lieu of taking Columbus Day, which was observed the second Monday in October. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve Acceptance of TVA Community Care Fund Grant, sponsored by Columbus Light & Water and TVA, in the amount of $15,000.00 to enhance Hank Aaron Park

Greg Lewis, Recreation Department Director, came forward and remarked that this is a matching Grant, but Columbus Light & Water and TVA and requested that the Council approve the acceptance of the grant. Council Member Jones made a motion to accept the TVA Community Care Fund Grant, sponsored by Columbus Light & Water and TVA, in the amount of $15,000.00 to enhance Hank Aaron Park. Council Member Dicicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve hiring one (1) CPD Reserve Officer, contingent on successful completion of pre-employment medical exam and drug screen

Council Member Beard made a motion to hire Johannah Owusu as a Reserve Officer in the Police Department, contingent on successful completion of a pre-employment medical exam and drug screen. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve Taylor Street Speed Hump Request

Kevin Stafford came forward and reported that the Traffic Calming Committee has received a qualifying petition for a traffic calming device along Taylor Street and recommends the installation of one (1) speed hump between Cornelia and Florence Streets and recommends reducing the speed to 25 mph. Council Member Mickens made a motion to approve the request to install one (1) speed hump between Cornelia and Florence Streets and recommends reducing the speed to 25 mph as recommended by NSI. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve Temporary Roof Repairs for Columbus Police Department and Municipal Complex Strip Center

Kevin Stafford requested approval to make temporary Roof Repairs for Columbus Police Department and Municipal Complex Strip Center to prevent additional internal damage to the structures. The cost for the Police Department is $10,000 - $12,000 and prices for the Municipal Complex Strip Center are not complete. Council Member Beard made a motion to approve the request to make temporary Roof Repairs for Columbus Police Department and Municipal Complex Strip Center, with cost for the Police Department being $10,000 - $12,000. Council member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss/Approve Use of Perpetual Upkeep Funds to Repair Roads in Friendship Cemetery

Council Member Beard made a motion to approve the use of Perpetual Upkeep Funds to Repair Roads in Friendship Cemetery. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

J. Discuss/Approve Critical Equipment/Personnel Needs for Public Works

Casey Bush, Public Works Director, came before the Mayor and Council and discussed the need for heavy equipment, zero-turn lawn mowers and vehicles, estimating the cost to be $531,723.21. Mr. Bush requested a new Boom Truck, a Backhoe Loader, (3) 60” Zero Turn Mowers, (4) Commercial Backpack Blowers, (6) Commercial Weedeaters, and four (4) Crew Cab trucks. Council Member Greene made a motion to table this request until we have a plan in place. The motion did not receive a second.

SUBSTITUTE MOTION:
Council Member Jones made a substitute motion to allocate $500,000.00 out of the CARES Funds for the purpose of purchasing equipment for the Public Works Department. Council Member Stewart seconded the motion.

Council Members Stewart, Mickens, Beard and Jones voted in favor of the motion. Council Members Greene and Dicicco opposed the motion.

The motion carried 4/2.

Mayor Gaskin requested that the COO, CFO, and Public Works Director meet and determine the age of equipment so you will be prepared to phase aging equipment out.

K. Discuss/Approve Audit Engagement Letter from Watkins, Ward and Stafford, PLLC

CFO Jim Brigham came forward and updated the Council on the status of the 2020 Audit and presented the Engagement letter for the 2021 Audit at a cost not to exceed $54,000.00. Mr. Brigham remarked that he is waiting for a list from the Auditor and recommends that the City accept the Engagement letter for the 2021 Audit, then maybe we can accept RFPs for an Auditing Firm for the 2022 Audit. Mr. Brigham also recommended that the City appoint an Audit Committee, comprised of Finance personnel, elected official and members of the public. Council Member Greene made a motion to accept the Audit Engagement Letter from Watkins, Ward and Stafford, PLLC, not to exceed $54,000.00. Council Member Mickens seconded the motion. During discussion, Council Member Mickens advised that he would like an oral report from the fee auditor at the next regular meeting.

All Council Members voted in favor of the motion.

The motion carried.

L. Discuss/Approve Enlargement of Closing Date for Woody’s On the Water

General Counsel Turnage requested approval of Enlargement of Closing Date for Woody’s On the Water until July 20, 2022. Council Member Jones made a motion to approve the request to extend the Closing Date for Woody’s On the Water. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

OPEN SESSION:

Council Member Greene made a motion to end the discussion of these matters and return to Open Session. Council Member Dicicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The COO announced to the general public outside the meeting room that the Council was back in Open Session.

The General Counsel announced that the Mayor and Council went in Executive Session to discuss one (1) personnel matter involving the job performance of an employee in the Police Department and issued the employee a written reprimand and : a Litigation matter and the Council took no action.

ADJOURNMENT:

The Mayor then asked if there was any other business to come before the Mayor and City Council. There being none, Council Member Greene moved that the meeting be adjourned. Upon second by Council Member Dicicco and unanimous vote, the Mayor announced that the meeting was ADJOURNED.

Approved by: ____________________________ ____________________________

Keith Gaskin, Mayor **James "Jim" Brigham**
CFO/Secretary-Treasurer/City Clerk

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

Officials, Officers and Employees of the City of Columbus seeking approval from the Mayor and City Council for permission to travel shall submit this application, fully completed and signed in **ADVANCE** of the requested travel. Except in urgent or necessitous cases, **Requests for Travel** must be submitted for approval well in advance of the Departure Date so that the Mayor and City Council can consider the request at a regular meeting of the Mayor and City Council before the travel. Travel and reimbursement for same is governed by Section 25-3-41 of the Mississippi Code of 1972 as may be amended from time to time.

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Josh Boyer and Eric Minga
- Name of Event Official seeks to Attend: NFPA 1031 Fire Inspector
- Benefit to City resulting from Attendance: Required training for firefighters

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- Location (City & State) of the Event for which Travel is sought: Jackson, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: July 11, 2022 • Proposed Date of Return: July 21, 2022
- Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: $ **1,770.00**
- Cost per Night of Lodging: $ ________
- Total Estimated Lodging Costs for All Nights: $ **0.00**
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
  - Gas (if using City Vehicle): $ **150.00**
  - Airfare (if flying): $ **0.00**
  - Taxi Service (if anticipated): $ **0.00**
  - Mileage Reimbursement (if driving Personal Vehicle): $ **0.00**
- Estimated Cost of Meals: $ **700.00**
- Any other Estimated Costs: $ **0.00**

TOTAL ESTIMATED COSTS $ 2,620.00

I certify that the estimates of the costs of travel as set forth on this form are my best estimates based upon information reasonably available. I also certify that I understand that in order to be reimbursed for the estimated costs above, I must produce upon return any and all registration forms, receipts for meals, and lodging, together with any other bona fide proof of payment for the estimated costs set forth above.

Signature: ______________ #255 Date: 6/13/2022

REVISED 6/2018

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

City Ordinance 28 – Streets and Sidewalks, Article V. Assemblies, Parades and Processions; Sec. 28-72. Permit Required: *It shall be unlawful for any person to organize or hold or participate in any parade, meeting, assembly or procession of persons and/or vehicles on the streets or sidewalks within the city unless such activity shall have first been authorized by a written permit.*

Please type or print information and return permit to CPD as soon as possible to allow ample time for review & approval. All permits must be approved at City Council Meetings which are the 1st and 3rd Tuesdays in each month. Thank you.

TODAY'S DATE: 6/7/22

APPLICANT:

NAME/ORGANIZATION: Linda Neal

LOCAL/PERMANENT ADDRESS: 2519 6th Ave North
Columbus, MS 39701

REPRESENTATIVE:

NAME: Concerned about my Citizens TITLE: ______

ADDRESS: ______ PHONE: 662 364 6773

______ PHONE: ______

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Speaking

DATE OF ACTIVITY: 6/26/22 ☐ PARADE ☐ MEETING ☑ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 2:00 ☐ AM ☑ PM ENDING: 4:00 ☐ AM ☑ PM

PURPOSE: Give back and help community.

LOCATION OR ROUTE OF ACTIVITY: Sim Scott Park

______. MAP ATTACHED: ☐ YES ☑ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:

______

NUMBER OF PERSONS TO PARTICIPATE: ______ AGE OF ANY MINORS: ______

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: ______

APPROVAL

APPROVED BY: Frederick C. Shelton Chief of Police DATE: 7 June 2022
NAME & TITLE

Revised 7/2018

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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Please type or print information and return permit to CPD as soon as possible to allow ample time for review & approval. All permits must be approved at City Council Meetings which are the 1st and 3rd Tuesdays in each month. Thank you.

TODAY'S DATE: 6/7/22

APPLICANT:

NAME/ORGANIZATION: Zion Gate Church Community Outreach Program

LOCAL/PERMANENT ADDRESS: 5th St South Columbus MS 39701

REPRESENTATIVE:

NAME: Ethel Stewart **TITLE:** Member

ADDRESS: George Evelyn Brooks **PHONE:** 714-356-2665

PHONE: 662-752-9010

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Community outreach Program

DATE OF ACTIVITY: 6/18/22 ☐ PARADE ☐ MEETING ☑ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 11:00 ☑ AM ☐ PM **ENDING:** 2:00 ☐ AM ☑ PM

PURPOSE: Community program Children

LOCATION OR ROUTE OF ACTIVITY: 5th St South from 12 Ave to 13th Ave

. **MAP ATTACHED:** ☐ YES ☐ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:
George Evelyn Brooks, Ethel Stewart Pastor James A Boyd

NUMBER OF PERSONS TO PARTICIPATE: approx 100 **AGE OF ANY MINORS:** All ages

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Church members

APPROVAL

APPROVED BY: Fredrick C Shelton Chief **DATE:** 6-7-2022
NAME & TITLE

Revised 7/2018

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

City Ordinance 28 – Streets and Sidewalks, Article V. Assemblies, Parades and Processions; Sec. 28-72. Permit Required: *It shall be unlawful for any person to organize or hold or participate in any parade, meeting, assembly or procession of persons and/or vehicles on the streets or sidewalks within the city unless such activity shall have first been authorized by a written permit.*

Please type or print information and return permit to CPD as soon as possible to allow ample time for review & approval. All permits must be approved at City Council Meetings which are the 1st and 3rd Tuesdays in each month. Thank you.

TODAY'S DATE: 6/9/22 6-9-2022

APPLICANT:

NAME/ORGANIZATION: Syretha Johnson, Jocelyn Stewart, and ~~Betty Kelly~~

LOCAL/PERMANENT ADDRESS: 405 24th Street North, Columbus MS.

REPRESENTATIVE:

NAME: Betty Kelly TITLE:

ADDRESS: 405 24th Street No. Columbus Ms 39701 PHONE: 662 889-7506

PHONE:

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Birthday and Juneteenth

DATE OF ACTIVITY: 6/18/22 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 3:30 ☐ AM ☑ PM ENDING: ~~Until~~ 10pm ☐AM ☒PM FS

PURPOSE:

LOCATION OR ROUTE OF ACTIVITY: Start from 4th Ave. go down 24th Street and it ends on 6th avenue North

FS Block off between 4th Ave to 5th Ave (1 block) only FS. MAP ATTACHED: ☐YES ☐ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY: Syretha Johnson, Jocelyn Stewart, Betty Kelly

NUMBER OF PERSONS TO PARTICIPATE: 100 ppl AGE OF ANY MINORS: 0 minors

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS:

APPROVAL

APPROVED BY: Frederick C. Shelton Chief of Police DATE: 6-9-2022
NAME & TITLE

Revised 7/2018

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

June 16, 2022

Mayor Keith Gaskin and
Members of the City Council
City of Columbus, MS

Dear Mayor and Council Members:

I request permission to attend the "44th Annual Phelps Dunbar Mississippi Employment Law" seminar scheduled to be held August 3 - 5, 2022 at the Centennial Plaza in Gulfport, Mississippi.

This seminar informs and updates Human Resources professionals in areas dealing public employment and ever-changing policies, procedures, and laws. This year's Conference focuses on Medical Marijuana, Federal Employment Statutes Update, Attracting and Retaining Talent, Identifying and Responding to Toxic Employee Behavior, Employee Benefits, general updates for Public Employers and other exchanges of information.

I request payment for the following expenses:

• Registration Fee	$	waived this year	
• Lodging (2 Nights @ 179.99)		359.98	
• Travel (513.6 miles @ .515)		264.51	
• Meals (3.5 days @ $51/day)		178.50	(Reimbursement)
TOTAL	**$**	**802.99**	

Thank you for your continued support!

Respectfully submitted,

Patricia Mitchell

Patricia Mitchell

Human Resources Director

MEMORANDUM

FROM: **JAMMIE GARRETT, COO**

TO: **MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MS**

DATE: **JUNE 20, 2022**

RE: **REQUEST TO APPROVE EXPENDITURE TO UNITED WAY TO SUPPORT FOOD / FOOD SERVICES FOR *RECLAIMING OUR YOUTH***

Ladies and Gentlemen:

Since our last council meeting, *Reclaiming Our Youth* has decided to work with United Way of Lowndes County instead of Building Bridges of Hope to support our food/food service needs assuming the governing authority approves. As you recall, our budget projected that food and food services total cost for the program was $7,500. Under Section 21-19-65 the City is authorized to expend from the general fund as a match, dollar for dollar, donations received by a social and community service organization from other contributors to support social and community service programs. Half of $7,500 is $3,750. Therefore, I am asking that you approve the expenditure of $3,750 to United Way of Lowndes County from the municipal general fund to match any other funds received by United Way, pursuant to Mississippi Code Section 21-19-65 for the restricted purpose of supporting the social and community service program *Reclaiming Our Youth*, with the finding that the program is a legitimate social and community service program of the type and nature set forth that Code Section to benefit of the citizens of the City of Columbus and Lowndes County.

ACCOUNTS PAYABLE DOCUMENTS

DOCKET 6/21/2022

A/P DOCUMENTS	$ 477,103.98
GRAND TOTAL	$ 477,103.98

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/21/2022 to 06/21/2022
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2021-2022
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
5931 ABC AUTO BODY CENTER						
204254	06/21/22	RO188	10018964	001-050-670-001	1,155.95	N N
				Total For 5931 ABC AUTO BODY CENTER:	**$1,155.95**	
5510 ADS SECURITY						
204629	06/21/22	16408029		107-350-559-011	80.24	N N
				Total For 5510 ADS SECURITY:	**$80.24**	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
204519	06/21/22	16996		107-350-600-000	412.44	N N
				Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:	**$412.44**	
2566 AIRGAS USA, LLC						
204255	06/21/22	9126166602		001-009-640-000	409.00	N N
204471	06/21/22	9988915453		001-009-640-000	107.50	N N
				Total For 2566 AIRGAS USA, LLC:	**$516.50**	
1015 AMERICAN GLASS						
204291	06/21/22	52822		001-041-635-001	160.00	N N
				Total For 1015 AMERICAN GLASS:	**$160.00**	
1018 APAC MS INC						
204597	06/21/22	4000118444		001-021-580-000	133.96	N N
				Total For 1018 APAC MS INC:	**$133.96**	
3442 ATMOS ENERGY **						
204256	06/21/22	3020305025		001-016-630-000	70.49	N N
204654	06/21/22	3020305258 JUNI		001-016-630-000	84.11	N N
				Total For 3442 ATMOS ENERGY **:	**$154.60**	
3828 AT&T*						
204611	06/21/22	52522 NCIC		001-005-605-000	35.06	N N
				Total For 3828 AT&T*:	**$35.06**	
5664 AT & T						
204612	06/21/22	991150704		001-005-605-000	205.61	N N
204613	06/21/22	3139018607		001-005-605-000	213.32	N N
				Total For 5664 AT & T:	**$418.93**	
4488 AT&T MOBILITY **						
204610	06/21/22	06062022		001-005-605-000	665.25	N N
				Total For 4488 AT&T MOBILITY **:	**$665.25**	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/21/2022 to 06/21/2022
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2021-2022
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
1023 AUTOZONE, INC							
204257	06/21/22	327510404	10018967	001-050-570-000	264.41	N	N
204258	06/21/22	327517227		001-050-570-000	10.49	N	N
204259	06/21/22	327518616		001-050-573-000	24.43	N	N
204260	06/21/22	327518618		001-050-573-000	22.53	N	N
204261	06/21/22	327518990		001-050-572-000	191.78	N	N
204262	06/21/22	327519078		001-050-572-000	28.72	N	N
204263	06/21/22	327519487		001-050-570-000	143.18	N	N
204264	06/21/22	327519615 CRED		001-050-572-000	-48.43	N	N
204292	06/21/22	327503086		001-050-570-000	30.68	N	N
204293	06/21/22	0049513538		001-050-570-000	12.87	N	N
204294	06/21/22	327519709		001-050-572-000	199.99	N	N
204295	06/21/22	327519756		001-050-570-000	111.85	N	N
204296	06/21/22	327519755		001-050-570-000	58.18	N	N
204297	06/21/22	327521842		001-050-501-000	21.78	N	N
204298	06/21/22	327521854		001-050-570-000	29.27	N	N
204299	06/21/22	327523044		001-050-559-000	50.18	N	N
204630	06/21/22	327522634		001-050-570-000	152.27	N	N
204631	06/21/22	327522989		001-050-572-000	15.18	N	N
204632	06/21/22	327523196		001-050-572-000	22.53	N	N
204633	06/21/22	327523200		001-050-572-000	19.99	N	N
204634	06/21/22	327523590		001-050-573-000	32.00	N	N
204635	06/21/22	327526108	10019004	001-050-570-000	1,062.55	N	N
204636	06/21/22	327526134		001-050-570-000	144.96	N	N
204637	06/21/22	327526311		001-050-570-000	128.69	N	N
204638	06/21/22	0327526695 CRE		001-050-570-000	-128.69	N	N
204639	06/21/22	327526653		001-050-570-000	4.89	N	N
204640	06/21/22	327526696		001-050-570-000	139.49	N	N
				Total For 1023 AUTOZONE, INC:	**$2,745.77**		
3241 BAGBY ELEVATOR CO INC							
204265	06/21/22	SCHED00000284		001-037-635-000	163.39	N	N
204266	06/21/22	SCHED00000284		001-004-635-000	159.84	N	N
				Total For 3241 BAGBY ELEVATOR CO INC:	**$323.23**		
6482 BAM							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
204457	06/21/22	53022		001-080-680-000	3,827.00	N	Y
204458	06/21/22	6622		001-080-680-000	3,827.00	N	Y
				Total For 6482 BAM:	**$7,654.00**		
5869 BANKFIRST FINANCIAL SERVICES							
204541	06/21/22	62722		001-090-796-000	5,492.28	N	N
				Total For 5869 BANKFIRST FINANCIAL SERVICES:	**$5,492.28**		
2911 BARNEYS OF LAFAYETTE							
204267	06/21/22	00150650-2	10018362	001-016-535-000	45.66	N	N
204268	06/21/22	00151762-1	10018819	001-016-535-000	178.46	N	N
204472	06/21/22	00152155-0		001-016-535-000	123.74	N	N
204473	06/21/22	00152039-0		001-016-535-000	123.74	N	N
				Total For 2911 BARNEYS OF LAFAYETTE:	**$471.60**		
1026 BATES TIRE CENTER							
204300	06/21/22	356013	10018989	001-050-570-000	533.04	N	N
204641	06/21/22	356153		001-050-572-000	97.99	N	N
204642	06/21/22	356207	10019007	001-050-570-000	936.00	N	N
204643	06/21/22	356363		001-050-572-000	171.98	N	N
				Total For 1026 BATES TIRE CENTER:	**$1,739.01**		
4342 BETTY CUNNINGHAM							
204269	06/21/22	6622		107-350-890-000	150.00	N	N
				Total For 4342 BETTY CUNNINGHAM:	**$150.00**		
1028 BIDDY SAW WORKS INC							
204270	06/21/22	356426 CREDIT		001-050-572-000	-11.00	N	N
204301	06/21/22	356518		001-050-572-000	15.36	N	N
204302	06/21/22	356611		001-050-572-000	23.99	N	N
204303	06/21/22	356665		001-050-572-000	142.32	N	N
204304	06/21/22	356958		001-050-572-000	93.03	N	N
204487	06/21/22	353095	10018697	001-021-525-000	1,006.80	N	N
204520	06/21/22	357064		107-350-559-000	22.99	N	N
204521	06/21/22	357249		107-350-559-000	90.38	N	N
204522	06/21/22	357449		107-350-559-000	125.15	N	N
204523	06/21/22	357649		107-350-559-000	172.50	N	N
204555	06/21/22	357077		001-021-559-000	195.00	N	N
204556	06/21/22	357843		001-021-580-000	21.98	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
204557	06/21/22	357900		001-021-559-000	114.69	N N
204644	06/21/22	357246	10019014	001-050-572-001	413.38	N N
204645	06/21/22	357295		001-050-572-000	21.98	N N
204646	06/21/22	357296		001-050-572-000	102.94	N N
				Total For 1028 BIDDY SAW WORKS INC:	**$2,551.49**	
3810 BRIDGE & WATSON INC						
204375	06/21/22	52022		001-004-600-003	3,816.09	N N
				Total For 3810 BRIDGE & WATSON INC:	**$3,816.09**	
2442 CAROLINA SOFTWARE						
204558	06/21/22	83384	10019031	106-323-559-000	241.50	N N
				Total For 2442 CAROLINA SOFTWARE:	**$241.50**	
1040 CASH & CARRY						
204488	06/21/22	119411		001-021-580-000	57.56	N N
204489	06/21/22	119426		001-021-559-000	37.98	N N
204524	06/21/22	119399		107-350-559-000	8.58	N N
204601	06/21/22	119837		107-350-559-000	17.16	N N
				Total For 1040 CASH & CARRY:	**$121.28**	
5003 CAYMAN CHEMICAL COMPANY INC						
204474	06/21/22	01068154		001-009-559-000	90.00	N N
				Total For 5003 CAYMAN CHEMICAL COMPANY INC:	**$90.00**	
4387 CINTAS FIRST AID & SAFETY **						
204490	06/21/22	5111636730		106-323-559-000	37.73	N N
204491	06/21/22	5111636775		001-021-559-000	56.76	N N
				Total For 4387 CINTAS FIRST AID & SAFETY **:	**$94.49**	
2801 COLD MIX, INC.						
204492	06/21/22	17337	10018981	001-021-580-000	737.10	N N
204493	06/21/22	17401	10018982	001-021-580-000	798.91	N N
				Total For 2801 COLD MIX, INC.:	**$1,536.01**	
1060 COLUMBUS LIGHT & WATER DEPT						
204379	06/21/22	1521166		001-041-630-000	65.38	N N
204380	06/21/22	1521167		001-041-630-000	129.22	N N
204381	06/21/22	1521191		001-021-630-000	20.58	N N
204382	06/21/22	1521198		001-021-630-000	41.16	N N
204383	06/21/22	1521199		001-004-630-000	18.31	N N

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204384	06/21/22	1521211		001-021-630-000	51.45	N	N
204385	06/21/22	1521308		001-021-630-000	27.44	N	N
204386	06/21/22	1521309		001-041-630-000	181.49	N	N
204387	06/21/22	1521310		001-021-630-000	20.58	N	N
204388	06/21/22	1521391		001-021-630-000	20.58	N	N
204389	06/21/22	1521392		001-021-630-000	20.58	N	N
204390	06/21/22	1521393		001-021-630-000	58.31	N	N
204391	06/21/22	1521443		001-021-630-000	20.58	N	N
204392	06/21/22	1521444		001-021-630-000	154.35	N	N
204393	06/21/22	1521445		001-021-630-000	1,254.54	N	N
204394	06/21/22	1521446		001-021-630-000	20.58	N	N
204395	06/21/22	1521604		001-021-630-000	17.15	N	N
204396	06/21/22	1521605		001-021-630-000	20.58	N	N
204397	06/21/22	1521894		001-009-630-000	236.78	N	N
204398	06/21/22	1521895		001-041-630-000	79.50	N	N
204399	06/21/22	1521896		001-009-630-000	166.73	N	N
204400	06/21/22	1521897		001-009-630-000	488.72	N	N
204401	06/21/22	1521898		001-018-630-000	422.85	N	N
204402	06/21/22	1521899		001-041-630-000	229.13	N	N
204403	06/21/22	1521903		001-042-630-000	184.36	N	N
204404	06/21/22	1521904		001-043-630-000	118.73	N	N
204405	06/21/22	1521905		001-041-630-000	145.17	N	N
204406	06/21/22	1521906		001-041-630-000	191.91	N	N
204407	06/21/22	1521907		001-041-630-000	51.19	N	N
204408	06/21/22	1522107		107-350-630-000	309.63	N	N
204409	06/21/22	1522108		107-350-632-000	13.72	N	N
204409	06/21/22			107-350-633-000	13.72	N	N
204410	06/21/22	1522112		107-350-630-000	23.75	N	N
204411	06/21/22	1522114		107-350-632-000	20.58	N	N
204411	06/21/22			107-350-633-000	20.58	N	N
204412	06/21/22	1522119		001-041-630-000	24.58	N	N
204413	06/21/22	1522130		001-041-630-000	78.91	N	N
204414	06/21/22	1522131		001-041-630-000	80.21	N	N
204415	06/21/22	1523729		107-350-632-000	20.58	N	N

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204415	06/21/22	1523729		107-350-633-000	20.58	N	N
204416	06/21/22	1523749		107-350-630-000	34.59	N	N
204417	06/21/22	1523750		107-350-632-000	222.95	N	N
204418	06/21/22	1523751		107-350-632-000	92.61	N	N
204418	06/21/22			107-350-633-000	92.61	N	N
204419	06/21/22	1523752		107-350-630-000	127.99	N	N
204419	06/21/22			107-350-631-000	191.09	N	N
204419	06/21/22			107-350-632-000	17.15	N	N
204419	06/21/22			107-350-633-000	17.15	N	N
204420	06/21/22	1523753		107-350-630-000	23.75	N	N
204421	06/21/22	1523754		107-350-631-000	46.01	N	N
204422	06/21/22	1523755		107-350-630-000	23.75	N	N
204423	06/21/22	1523756		107-350-631-000	138.75	N	N
204424	06/21/22	1523757		107-350-632-000	30.87	N	N
204425	06/21/22	1523758		107-350-630-000	374.44	N	N
204426	06/21/22	1523759		107-350-631-000	52.19	N	N
204427	06/21/22	1523760		107-350-632-000	48.02	N	N
204428	06/21/22	10523761		107-350-632-000	13.72	N	N
204429	06/21/22	1523762		107-350-632-000	123.48	N	N
204430	06/21/22	1523763		107-350-630-000	23.87	N	N
204431	06/21/22	1523764		107-350-630-000	23.75	N	N
204432	06/21/22	1523765		107-350-630-000	23.75	N	N
204433	06/21/22	1523766		107-350-631-000	37.63	N	N
204434	06/21/22	1523768		107-350-630-000	23.75	N	N
204435	06/21/22	1523769		107-350-630-000	154.66	N	N
204436	06/21/22	1523770		107-350-630-000	74.26	N	N
204437	06/21/22	1523771		107-350-631-000	183.50	N	N
204438	06/21/22	1523772		107-350-632-000	17.15	N	N
204438	06/21/22			107-350-633-000	17.15	N	N
204439	06/21/22	1523773		107-350-632-000	48.02	N	N
204440	06/21/22	1523774		107-350-630-000	76.17	N	N
204441	06/21/22	1523775		107-350-630-000	24.94	N	N
204442	06/21/22	1523873		107-350-630-000	356.34	N	N
204442	06/21/22			107-350-632-000	20.58	N	N

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204442	06/21/22	1523873		107-350-633-000	20.58	N N
204443	06/21/22	1523874		107-350-632-000	13.72	N N
204443	06/21/22			107-350-633-000	13.72	N N
204444	06/21/22	1523875		107-350-631-000	30.68	N N
204445	06/21/22	1523876		107-350-630-000	23.75	N N
204445	06/21/22			107-350-632-000	20.58	N N
204446	06/21/22	1523877		107-350-630-000	27.20	N N
204447	06/21/22	1523878		107-350-630-000	23.75	N N
204448	06/21/22	1524041		107-350-632-000	20.58	N N
204449	06/21/22	1524042		107-350-630-000	27.68	N N
204450	06/21/22	1524931		107-350-630-000	23.75	N N
204451	06/21/22	1525804		001-016-630-000	476.80	N N
204452	06/21/22	1522209		107-350-630-000	37.09	N N
204453	06/21/22	1521317		001-041-630-000	54.73	N N
204454	06/21/22	1521784		001-041-630-000	48.02	N N
204455	06/21/22	1521799		001-041-630-000	26.96	N N
204456	06/21/22	1521320		001-041-630-000	25.90	N N
204655	06/21/22	1528112		001-016-630-000	565.03	N N
204656	06/21/22	1528113		001-016-630-000	79.26	N N
204657	06/21/22	1528248		001-041-630-000	71.39	N N
204658	06/21/22	1528249		001-021-630-000	20.58	N N
204659	06/21/22	1528250		001-021-630-000	48.02	N N
204660	06/21/22	1528254		001-041-630-000	93.20	N N
204661	06/21/22	1528403		001-041-630-000	69.16	N N
204662	06/21/22	1528563		001-021-630-000	34.72	N N
204663	06/21/22	1528453		001-041-630-000	25.43	N N
204664	06/21/22	1528455		001-041-630-000	23.75	N N
204665	06/21/22	1528464		001-041-630-000	48.40	N N
204671	06/21/22	1528932		001-016-630-000	1,321.09	N N
		Total For 1060 COLUMBUS LIGHT & WATER DEPT:			**$11,176.93**	
1061 COLUMBUS LOCK & KEY INC						
204271	06/21/22	6622 COLEMAN		107-350-559-000	8.00	N N
204525	06/21/22	1955		107-350-559-000	8.00	N N
		Total For 1061 COLUMBUS LOCK & KEY INC:			**$16.00**	

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1170 COLUMBUS/LOWNDES LIBRARY							
204544	06/21/22	62722		001-060-916-000	24,083.33	N	N
				Total For 1170 COLUMBUS/LOWNDES LIBRARY:	**$24,083.33**		
1437 COLUMBUS/LOWNDES HUMANE SOCIETY							
204543	06/21/22	62722		001-060-925-000	5,000.00	N	N
				Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:	**$5,000.00**		
3624 COLUMBUS/LOWNDES CONVENTION &							
204470	06/21/22	62022		104-004-698-000	112,846.79	N	N
				Total For 3624 COLUMBUS/LOWNDES CONVENTION &:	**$112,846.79**		
3130 COLUMBUS PAPER & CHEMICAL INC							
204376	06/21/22	837600		001-037-510-000	69.95	N	N
204377	06/21/22	837599		001-037-510-000	69.95	N	N
				Total For 3130 COLUMBUS PAPER & CHEMICAL INC:	**$139.90**		
1066 COLUMBUS RUBBER & GASKET INC							
204272	06/21/22	648211-001		001-050-572-000	55.67	N	N
204273	06/21/22	648430-001		001-016-635-099	23.05	N	N
204308	06/21/22	648473-001		001-050-572-000	164.44	N	N
				Total For 1066 COLUMBUS RUBBER & GASKET INC:	**$243.16**		
1037 C & P PRINTING INC							
204305	06/21/22	46371	10018945	001-010-559-001	540.00	N	N
204306	06/21/22	46385		001-010-559-000	180.00	N	N
204307	06/21/22	46368	10018925	001-010-502-000	340.00	N	N
				Total For 1037 C & P PRINTING INC:	**$1,060.00**		
5418 C SPIRE / BHAM **							
204614	06/21/22	653542-75		001-005-605-000	562.90	N	N
				Total For 5418 C SPIRE / BHAM **:	**$562.90**		
6400 DAVIS PAPER AND CHEMICAL LLC							
204309	06/21/22	3644		001-037-510-000	159.89	N	N
204577	06/21/22	3687		001-037-510-000	149.89	N	N
				Total For 6400 DAVIS PAPER AND CHEMICAL LLC:	**$309.78**		
5300 DEX IMAGING							
204615	06/21/22	AR7832592		001-005-640-000	44.64	N	N
204616	06/21/22	AR7832591		001-005-640-000	47.39	N	N
204617	06/21/22	AR7832590		001-005-640-000	3.96	N	N

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204618	06/21/22	AR7783001		001-005-640-000	40.47	N N
204619	06/21/22	AR7837229		001-005-640-000	34.32	N N
204620	06/21/22	AR7837946		001-005-640-000	338.56	N N
204621	06/21/22	AR7804668		001-005-640-000	57.66	N N
204622	06/21/22	AR7825588		001-005-640-000	261.00	N N
204623	06/21/22	AR7825589		001-005-640-000	51.35	N N
204624	06/21/22	AR7825590		001-005-640-000	203.00	N N
204625	06/21/22	AR7825592		001-005-640-000	301.00	N N
204626	06/21/22	AR7825591		001-005-640-000	72.67	N N
				Total For 5300 DEX IMAGING:	**$1,456.02**	
1084 DPS CRIME LAB / V9971137130						
204485	06/21/22	90118926	10019019	001-010-600-000	360.00	N N
				Total For 1084 DPS CRIME LAB / V9971137130:	**$360.00**	
1419 DUTCH MAID EQUIPMENT CO						
204575	06/21/22	1427		001-021-580-000	12.00	N N
204576	06/21/22	1429		001-021-580-000	104.50	N N
				Total For 1419 DUTCH MAID EQUIPMENT CO:	**$116.50**	
5164 EAC ENVIRONMENTAL						
204459	06/21/22	A523	10019006	001-019-680-000	2,075.00	N Y
204460	06/21/22	I420	10019005	001-019-680-000	250.00	N Y
				Total For 5164 EAC ENVIRONMENTAL:	**$2,325.00**	
1087 EASLEY REFRIGERATION & ELECTRIC INC						
204608	06/21/22	4730		001-004-635-000	250.00	N N
204609	06/21/22	4731		001-004-635-000	270.00	N N
				Total For 1087 EASLEY REFRIGERATION & ELECTRIC INC:	**$520.00**	
1440 R L EDMONSON JR						
204545	06/21/22	62722		001-041-664-000	230.00	N Y
				Total For 1440 R L EDMONSON JR:	**$230.00**	
4576 EEP						
204274	06/21/22	469302	10018777	001-016-671-000	6,407.60	N N
				Total For 4576 EEP:	**$6,407.60**	
1997 EMPIRE TRUCK SALES, INC.						
204310	06/21/22	CE005096365:01		001-050-572-000	185.97	N N
				Total For 1997 EMPIRE TRUCK SALES, INC.:	**$185.97**	

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5494 FARIS HEATING & COOLING LLC							
204378	06/21/22	6671	10018998	001-041-635-001	240.00	N	Y
		Total For 5494 FARIS HEATING & COOLING LLC:			**$240.00**		
1424 FEDEX							
204275	06/21/22	7-774-28019		001-004-500-000	33.80	N	N
204554	06/21/22	7-781-52560		001-004-685-000	37.09	N	N
				Total For 1424 FEDEX:	**$70.89**		
5591 RITA FELTON							
204549	06/21/22	62722		001-004-685-000	100.00	N	Y
				Total For 5591 RITA FELTON:	**$100.00**		
2739 FIRE & POLICE SELECTION, INC.							
204276	06/21/22	20244	10018994	001-004-685-000	603.15	N	N
		Total For 2739 FIRE & POLICE SELECTION, INC.:			**$603.15**		
1109 GALLOWAY-CHANDLER-MCKINNEY INS							
204277	06/21/22	13547		001-004-624-000	1,050.00	N	N
		Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:			**$1,050.00**		
2534 GLASS DOCTOR							
204600	06/21/22	1-98717		001-004-600-000	225.00	N	N
				Total For 2534 GLASS DOCTOR:	**$225.00**		
5027 GOBOX LLC							
204494	06/21/22	30136		001-021-630-000	180.00	N	Y
				Total For 5027 GOBOX LLC:	**$180.00**		
3186 GOLDEN TRIANGLE DEVELOPMENT LINK							
204469	06/21/22	62022		104-004-697-000	20,833.33	N	N
		Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:			**$20,833.33**		
1117 GTR SOLID WASTE MGMT AUTHORITY							
204278	06/21/22	53122		001-028-601-000	18,622.70	N	N
		Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:			**$18,622.70**		
5240 DR MAXINE HALL							
204550	06/21/22	62722		001-004-685-000	100.00	N	Y
				Total For 5240 DR MAXINE HALL:	**$100.00**		
6326 HITOUCH BUSINESS SERVICES LLC							
204279	06/21/22	200172682-0-3	10018934	001-010-559-001	125.97	N	N
		Total For 6326 HITOUCH BUSINESS SERVICES LLC:			**$125.97**		

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4342 JASMINE KYLES							
204537	06/21/22	6822		107-350-890-000	85.00	N	N
				Total For 4342 JASMINE KYLES:	**$85.00**		
4342 JERRICA BUSH							
204539	06/21/22	61422		107-350-890-000	150.00	N	N
				Total For 4342 JERRICA BUSH:	**$150.00**		
5594 KPA DIRT CONSTRUCTION LLC							
204560	06/21/22	2344	10019033	001-021-580-000	240.00	N	N
204561	06/21/22	2410	10019033	001-021-580-000	240.00	N	N
204562	06/21/22	2385		001-021-580-000	180.00	N	N
				Total For 5594 KPA DIRT CONSTRUCTION LLC:	**$660.00**		
6399 LAKE TINDALL LLP							
204461	06/21/22	61022		001-004-600-000	14,716.30	N	N
				Total For 6399 LAKE TINDALL LLP:	**$14,716.30**		
6455 LINXUP LLC							
204598	06/21/22	8002607734		001-010-605-000	719.60	N	N
				Total For 6455 LINXUP LLC:	**$719.60**		
1163 LOWE'S HOME CENTERS, INC							
204280	06/21/22	02541	10018988	001-010-502-000	247.76	N	N
				Total For 1163 LOWE'S HOME CENTERS, INC:	**$247.76**		
1578 LOWNDES CO COUNCIL ON AGING							
204542	06/21/22	62722		001-060-911-000	1,833.33	N	N
				Total For 1578 LOWNDES CO COUNCIL ON AGING:	**$1,833.33**		
1426 LOWNDES CO SHERIFF'S OFFICE							
204480	06/21/22	13122		001-010-421-000	1,541.40	N	N
204480	06/21/22			001-010-465-000	268.21	N	N
204480	06/21/22			001-010-466-000	116.49	N	N
204480	06/21/22			001-010-468-000	408.05	N	N
204481	06/21/22	22822		001-010-421-000	1,468.00	N	N
204481	06/21/22			001-010-465-000	255.44	N	N
204481	06/21/22			001-010-466-000	110.88	N	N
204481	06/21/22			001-010-468-000	408.05	N	N
204482	06/21/22	33122		001-010-421-000	1,688.20	N	N
204482	06/21/22			001-010-465-000	293.75	N	N

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204482	06/21/22	33122		001-010-466-000	127.73	N	N
204482	06/21/22			001-010-468-000	408.05	N	N
		Total For 1426 LOWNDES CO SHERIFF'S OFFICE:			**$7,094.25**		
1676 LOWNDES COUNTY							
204468	06/21/22	62022		104-004-696-000	25,000.00	N	N
		Total For 1676 LOWNDES COUNTY:			**$25,000.00**		
6372 LOWNDES COUNTY ADULT DETENTION CENTER							
204462	06/21/22	22822		001-010-520-000	28,957.00	N	N
204463	06/21/22	33122		001-010-520-000	30,356.00	N	N
		Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:			**$59,313.00**		
1166 LOWNDES FARM SUPPLY							
204526	06/21/22	1135723		107-350-559-000	199.00	N	N
		Total For 1166 LOWNDES FARM SUPPLY:			**$199.00**		
4141 MADCP							
204552	06/21/22	61422		001-011-684-003	400.00	N	N
		Total For 4141 MADCP:			**$400.00**		
6515 MAGNOLIA BOTTLE WATER							
204281	06/21/22	57066		001-004-500-000	27.00	N	N
		Total For 6515 MAGNOLIA BOTTLE WATER:			**$27.00**		
5248 J D MCKAY							
204282	06/21/22	6622		001-004-600-010	175.00	N	Y
204282	06/21/22			001-037-600-010	425.00	N	Y
		Total For 5248 J D MCKAY:			**$600.00**		
1187 MILITARY HARDWARE							
204283	06/21/22	264652		001-010-559-000	179.90	N	N
204284	06/21/22	264725		001-010-559-000	28.99	N	N
204311	06/21/22	265048		001-010-559-000	13.99	N	N
204475	06/21/22	265574		001-016-502-000	14.99	N	N
204495	06/21/22	264892		001-021-559-000	39.98	N	N
204496	06/21/22	265257		001-021-580-000	29.95	N	N
204497	06/21/22	265526		001-021-559-000	8.58	N	N
204498	06/21/22	265613		001-021-559-000	14.93	N	N
204527	06/21/22	264739		107-350-559-000	5.39	N	N
204602	06/21/22	265655		107-350-559-000	183.97	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
204603	06/21/22	265902		107-350-559-000	22.99	N N
204669	06/21/22	265959		001-021-559-000	37.99	N N
				Total For 1187 MILITARY HARDWARE:	**$581.65**	
1188 MILLS MORRIS CO.						
204285	06/21/22	5178-415891	10018985	001-050-571-000	204.99	N N
204286	06/21/22	5178-415903 CRE		001-050-571-000	-25.00	N N
204287	06/21/22	5178-418223		001-050-572-000	25.53	N N
204288	06/21/22	5178-41886		107-350-559-000	53.33	N N
204289	06/21/22	5178-418905		107-350-559-000	35.92	N N
204290	06/21/22	5178-419023		001-050-572-000	44.27	N N
204312	06/21/22	5178-419052	10018990	001-050-572-000	229.53	N N
204313	06/21/22	5178-419387		001-050-501-000	119.99	N N
204314	06/21/22	5178-419463		001-050-572-000	12.83	N N
204315	06/21/22	5178-419504		001-050-572-000	143.67	N N
204528	06/21/22	5178-419754		107-350-559-000	3.49	N N
204529	06/21/22	5178-419501		107-350-559-000	44.90	N N
204604	06/21/22	5178-419978		107-350-559-000	3.49	N N
204605	06/21/22	5178-419959		107-350-559-000	53.88	N N
204647	06/21/22	5178-419395		001-050-540-000	119.99	N N
204648	06/21/22	5178-419824		001-050-571-000	33.98	N N
				Total For 1188 MILLS MORRIS CO.:	**$1,104.79**	
3846 WES MIMS						
204477	06/21/22	6722		001-016-684-002	20.87	N N
				Total For 3846 WES MIMS:	**$20.87**	
5002 MISSISSIPPI TROPHY						
204316	06/21/22	15678	10018126	001-010-502-000	230.00	N N
204317	06/21/22	15617	10018491	001-010-559-000	326.00	N N
				Total For 5002 MISSISSIPPI TROPHY:	**$556.00**	
4452 DR. WILL E MOOREHEAD						
204546	06/21/22	62722		106-323-648-000	116.66	N Y
				Total For 4452 DR. WILL E MOOREHEAD:	**$116.66**	
4174 THOMAS L. MOORE JR						
204551	06/21/22	62722		001-004-685-000	100.00	N Y
				Total For 4174 THOMAS L. MOORE JR:	**$100.00**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
5683 LINDA MORGAN							
204321	06/21/22	6522		107-350-498-000	120.00	N	Y
204530	06/21/22	6922		107-350-498-000	120.00	N	Y
				Total For 5683 LINDA MORGAN:	**$240.00**		
4606 MS ASSOCIATION OF CODE ENFORCEMENT							
204483	06/21/22	61422		001-019-684-003	125.00	N	N
				Total For 4606 MS ASSOCIATION OF CODE ENFORCEMENT:	**$125.00**		
4049 MS DEVELOPMENT AUTHORITY							
204318	06/21/22	62022		001-090-779-000	505.88	N	N
204319	06/21/22			001-090-781-000	2,054.95	N	N
204320	06/21/22	062222		102-016-800-000	2,260.88	N	N
204320	06/21/22			102-016-810-000	1,022.18	N	N
				Total For 4049 MS DEVELOPMENT AUTHORITY:	**$5,843.89**		
5709 ESTELLA MURRAY							
204322	06/21/22	116		107-350-498-000	110.00	N	Y
204531	06/21/22	117		107-350-498-000	130.00	N	Y
				Total For 5709 ESTELLA MURRAY:	**$240.00**		
1231 NAFECO INC							
204323	06/21/22	1148488		001-016-535-000	81.51	N	N
				Total For 1231 NAFECO INC:	**$81.51**		
1239 NEWELL PAPER COMPANY							
204476	06/21/22	3145918	10018961	001-016-502-000	457.83	N	N
204505	06/21/22	3145897		001-021-559-000	140.93	N	N
204506	06/21/22	3145896		001-021-559-000	139.67	N	N
204507	06/21/22	3145905		001-021-559-000	72.61	N	N
				Total For 1239 NEWELL PAPER COMPANY:	**$811.04**		
1238 NEW HOME BUILDING STORES **							
204324	06/21/22	A88994		001-004-559-000	33.98	N	N
204499	06/21/22	A90294		001-021-580-000	197.94	N	N
204500	06/21/22	A90292		001-021-580-000	178.95	N	N
204501	06/21/22	A90299		001-021-580-000	65.98	N	N
204502	06/21/22	A90537		001-021-580-000	161.94	N	N
204503	06/21/22	A90538		001-021-580-000	84.63	N	N
204504	06/21/22	A91019		001-021-580-000	62.91	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
204563	06/21/22	A91225		001-021-580-000	51.53	N N
		Total For 1238 NEW HOME BUILDING STORES **:			**$837.86**	
1361 NEXAIR, LLC						
204508	06/21/22	9910454		001-021-640-000	144.67	N N
		Total For 1361 NEXAIR, LLC:			**$144.67**	
2273 O'REILLY AUTOMOTIVE STORES INC						
204325	06/21/22	1050-240922		001-050-570-000	157.82	N N
204326	06/21/22	1050-242588		001-050-570-000	38.47	N N
204327	06/21/22	1050-243033		001-050-572-000	173.99	N N
204328	06/21/22	1050-243974		001-050-572-000	199.99	N N
204329	06/21/22	1050-243985		001-050-570-000	108.63	N N
204330	06/21/22	1050-244231 CRI		001-050-570-000	-50.23	N N
204331	06/21/22	1050-244214		001-050-570-000	25.18	N N
204332	06/21/22	1050-244230		001-050-570-000	71.52	N N
204333	06/21/22	1050-244212		001-050-570-000	83.71	N N
204649	06/21/22	0945-293932		001-050-540-000	21.99	N N
		Total For 2273 O'REILLY AUTOMOTIVE STORES INC:			**$831.07**	
2519 PACKET MEDIA LLC						
204334	06/21/22	31151		001-004-615-000	72.00	N N
204335	06/21/22	31158		001-004-615-000	104.00	N N
204336	06/21/22	31152		001-004-615-000	52.00	N N
204337	06/21/22	31183		001-018-615-000	19.00	N N
		Total For 2519 PACKET MEDIA LLC:			**$247.00**	
4342 NADIAGATES A PATE						
204478	06/21/22	6922		001-011-671-000	245.00	N N
		Total For 4342 NADIAGATES A PATE:			**$245.00**	
2456 PITNEY BOWES						
204465	06/21/22	1020857702		001-010-502-000	74.79	N N
		Total For 2456 PITNEY BOWES:			**$74.79**	
1262 PRICE PEST CONTROL, LLC						
204338	06/21/22	241158		001-021-635-099	22.00	N N
204339	06/21/22	241080		001-010-635-000	55.00	N N
204340	06/21/22	241102		001-004-635-099	33.00	N N
204341	06/21/22	241141		001-037-635-000	40.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
204342	06/21/22	241104		001-018-635-000	36.00	N N
204343	06/21/22	241520		001-016-635-099	25.00	N N
204344	06/21/22	241529		001-016-635-099	25.00	N N
204345	06/21/22	241524		001-016-635-099	25.00	N N
204346	06/21/22	241500		001-016-635-099	50.00	N N
204347	06/21/22	241513		001-016-635-099	25.00	N N
204348	06/21/22	241149		001-041-635-099	35.00	N N
204349	06/21/22	241209		001-009-635-099	25.00	N N
204350	06/21/22	241178		001-004-635-099	25.00	N N
				Total For 1262 PRICE PEST CONTROL, LLC:	**$421.00**	
1267 QUALITY ELECTRIC COMPANY						
204650	06/21/22	5897		001-050-540-000	189.67	N N
				Total For 1267 QUALITY ELECTRIC COMPANY:	**$189.67**	
1272 QUILL CORPORATION						
204564	06/21/22	25541573		001-021-559-000	165.88	N N
204666	06/21/22	25636054		001-021-500-000	1.01	N N
204667	06/21/22	25200247		001-021-559-000	145.93	N N
				Total For 1272 QUILL CORPORATION:	**$312.82**	
1451 HELEN RANDOLPH						
204547	06/21/22	62722		106-323-648-000	466.67	N Y
				Total For 1451 HELEN RANDOLPH:	**$466.67**	
1405 ROCIC						
204351	06/21/22	055549-IN		001-010-503-000	300.00	N N
				Total For 1405 ROCIC:	**$300.00**	
4673 ROGERS GROUP, INC						
204509	06/21/22	0726016712	10018979	001-021-580-000	784.61	N N
204510	06/21/22	0726016780	10018980	001-021-580-000	229.36	N N
204568	06/21/22	0726016938	10018986	001-021-580-000	377.66	N N
204569	06/21/22	0726016937	10018986	001-021-580-000	437.17	N N
				Total For 4673 ROGERS GROUP, INC:	**$1,828.80**	
4342 SHERVICA NALLS						
204538	06/21/22	61422		107-350-890-000	170.00	N N
				Total For 4342 SHERVICA NALLS:	**$170.00**	
1298 SIRCHIE ACQUISITION COMPANY LLC						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
204352	06/21/22	0545583-IN	10018933	001-010-559-001	448.83	N	N
204486	06/21/22	0547067-IN		001-010-559-000	103.60	N	N
		Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:			**$552.43**		
6305 SMART SECURITY AND TECH/COLUMBUS							
204353	06/21/22	86397		001-004-600-000	771.09	N	N
		Total For 6305 SMART SECURITY AND TECH/COLUMBUS:			**$771.09**		
1407 SMITH LANDSCAPING & CONSTRUCTION							
204511	06/21/22	2359	10018890	001-021-635-000	3,857.75	N	N
		Total For 1407 SMITH LANDSCAPING & CONSTRUCTION:			**$3,857.75**		
5140 SOBLEY POOL COMPANY							
204606	06/21/22	61422	10019022	107-350-559-000	187.50	N	N
204607	06/21/22	61522	10019022	107-350-559-000	181.00	N	N
		Total For 5140 SOBLEY POOL COMPANY:			**$368.50**		
6205 SPARKLIGHT							
204628	06/21/22	61022		001-005-605-000	2,130.64	N	N
		Total For 6205 SPARKLIGHT:			**$2,130.64**		
1802 SPORTS SPECIALTY							
204354	06/21/22	47756		107-350-559-013	82.50	N	N
204512	06/21/22	47775		001-021-500-000	60.00	N	N
		Total For 1802 SPORTS SPECIALTY:			**$142.50**		
4813 STAPLES ADVANTAGE							
204670	06/21/22	3509750632	10018962	001-016-502-000	200.42	N	N
		Total For 4813 STAPLES ADVANTAGE:			**$200.42**		
1314 STATE TERMITE & PEST CONTROL							
204532	06/21/22	01-0260988		107-350-600-000	35.00	N	N
		Total For 1314 STATE TERMITE & PEST CONTROL:			**$35.00**		
5309 J&S CONSTRUCTION / JOHN STEWART							
204484	06/21/22	61422		001-080-682-000	1,875.00	N	Y
		Total For 5309 J&S CONSTRUCTION / JOHN STEWART:			**$1,875.00**		
6540 STRAIGHT UP AVIATION							
204540	06/21/22	62722		001-082-600-000	4,000.00	N	N
		Total For 6540 STRAIGHT UP AVIATION:			**$4,000.00**		
2578 STRICKLAND COMPANIES							
204355	06/21/22	707918-0		001-009-500-000	131.30	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
			Total For 2578 STRICKLAND COMPANIES:		**$131.30**		
1317 SUNBELT FIRE INC.							
204356	06/21/22	333825	10018966	001-050-571-000	308.94	N	N
			Total For 1317 SUNBELT FIRE INC.:		**$308.94**		
5751 TEC							
204533	06/21/22	1048932		107-350-559-011	13.98	N	N
			Total For 5751 TEC:		**$13.98**		
1325 TELETEC COMMUNICATIONS							
204357	06/21/22	10245653		001-010-570-000	37.14	N	N
204358	06/21/22	10245687		001-010-640-000	593.66	N	N
			Total For 1325 TELETEC COMMUNICATIONS:		**$630.80**		
6596 THAT GUY'S REPAIR LLC							
204359	06/21/22	3987	10018973	001-050-672-001	5,350.00	N	N
			Total For 6596 THAT GUY'S REPAIR LLC:		**$5,350.00**		
4559 THE CLINIC AT ELM LAKE, P.A.							
204253	06/21/22	32773	10018883	001-010-600-009	233.00	N	N
			Total For 4559 THE CLINIC AT ELM LAKE, P.A.:		**$233.00**		
6517 THE MUSIC BIZ							
204553	06/21/22	10001775		001-004-600-000	833.33	N	N
			Total For 6517 THE MUSIC BIZ:		**$833.33**		
1330 THOMPSON MACHINERY							
204360	06/21/22	PC110311750		001-050-572-000	77.54	N	N
204361	06/21/22	PC110313267		001-050-572-000	60.78	N	N
204362	06/21/22	PC110313266		001-050-572-000	108.40	N	N
			Total For 1330 THOMPSON MACHINERY:		**$246.72**		
2753 THOMSON REUTERS - WEST							
204479	06/21/22	846436196		001-010-503-000	459.59	N	N
			Total For 2753 THOMSON REUTERS - WEST:		**$459.59**		
2707 ULINE							
204363	06/21/22	148692367	10018908	001-009-559-000	1,581.08	N	N
204364	06/21/22	149180018		001-010-559-000	92.27	N	N
			Total For 2707 ULINE:		**$1,673.35**		
4534 UNIFIRST CORPORATION							
204365	06/21/22	1830000451		001-050-535-000	229.93	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
204366	06/21/22	1830001277		001-041-535-000	48.49	N	N
204513	06/21/22	220 0822188		001-021-535-000	1,499.43	N	N
204514	06/21/22	220 0823106		106-323-535-000	76.04	N	N
204515	06/21/22	220 0823105		001-021-535-000	1,425.74	N	N
204516	06/21/22	1830001280		001-021-535-000	1,401.20	N	N
204517	06/21/22	1830001281		106-323-535-000	76.04	N	N
204534	06/21/22	1830001279		107-350-535-000	110.25	N	N
204565	06/21/22	1830002240		106-323-535-000	76.04	N	N
204566	06/21/22	1830002239		001-021-535-000	1,393.68	N	N
204668	06/21/22	1830002238		107-350-535-000	110.25	N	N
			Total For 4534 UNIFIRST CORPORATION:		**$6,447.09**		
2875 UNION AUTO PARTS							
204367	06/21/22	2347696		001-050-559-000	41.81	N	N
204368	06/21/22	2350303-00		001-050-501-000	124.51	N	N
			Total For 2875 UNION AUTO PARTS:		**$166.32**		
6341 UNITED STATES POSTAL SERVICE							
204369	06/21/22	6222		001-004-683-000	398.00	N	N
			Total For 6341 UNITED STATES POSTAL SERVICE:		**$398.00**		
6311 VACUUM TRUCK SALES & SERVICE							
204651	06/21/22	AL22179	10019015	001-050-572-000	1,090.00	N	N
			Total For 6311 VACUUM TRUCK SALES & SERVICE:		**$1,090.00**		
4840 VISA / ELAN CARD-ONE							
204627	06/21/22	61622		001-005-681-000	196.22	N	N
			Total For 4840 VISA / ELAN CARD-ONE:		**$196.22**		
1350 CAPITAL ONE- WALMART							
204535	06/21/22	363501	10019013	107-350-559-004	104.07	N	N
204536	06/21/22	610910	10019012	107-350-559-009	105.79	N	N
			Total For 1350 CAPITAL ONE- WALMART:		**$209.86**		
6267 WALTON'S GREENHOUSE & GIFTS, LLC							
204570	06/21/22	57590	10018818	001-021-689-000	43.13	N	N
204571	06/21/22	847744	10018818	001-021-689-000	16.18	N	N
204572	06/21/22	847746	10018818	001-021-689-000	1,925.55	N	N
204573	06/21/22	26776	10018818	001-021-689-000	134.55	N	N
204574	06/21/22	6722 8:12	10018818	001-021-689-000	188.61	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
		Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:			**$2,308.02**		
6304 WARRIOR ENERGY							
204518	06/21/22	D54677	10018983	001-021-525-000	33,350.24	N	N
204567	06/21/22	D55153	10019025	001-021-525-000	30,434.60	N	N
			Total For 6304 WARRIOR ENERGY:		**$63,784.84**		
1428 WASTE PRO - COLUMBUS 606							
204466	06/21/22	242455		001-004-635-099	8,300.00	N	N
204467	06/21/22	242458		001-004-635-099	2,145.30	N	N
			Total For 1428 WASTE PRO - COLUMBUS 606:		**$10,445.30**		
1352 WATERS TRUCK & TRACTOR							
204370	06/21/22	01P108686		001-050-572-000	199.50	N	N
204371	06/21/22	01P108651		001-050-572-000	18.96	N	N
204372	06/21/22	01P108913		001-050-572-000	28.59	N	N
204373	06/21/22	01P108342	10018958	001-050-572-000	319.27	N	N
204652	06/21/22	01P108993	10019010	001-050-672-001	224.40	N	N
204653	06/21/22	01P109231		001-050-572-000	25.00	N	N
			Total For 1352 WATERS TRUCK & TRACTOR:		**$815.72**		
4453 HILDRED M. WEBB							
204548	06/21/22	62722		106-323-648-000	116.67	N	Y
			Total For 4453 HILDRED M. WEBB:		**$116.67**		
1360 YOUNG WELDING SUPPLY INC							
204374	06/21/22	04002171	10018965	001-050-540-000	425.00	N	N
			Total For 1360 YOUNG WELDING SUPPLY INC:		**$425.00**		
				Total For Checks:	**$477,103.98**		
			124 Check(s)		**$477,103.98**		
			11 Check overflow page(s)				
			135 Checks with overflow pages				
		GRAND TOTAL:	**124 Vendors**		**$477,103.98**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

City of Columbus Monthly Department Report Summary

Department Name: Columbus MS Forensic Lab

Department Head: C. Gilman

Reporting Period: May 1, 2022 - May 31, 2022

Analysis Requested - 92

Analysis Completed - 86

Items Submitted - 234

Number of Tests - 3890

Urine Screens - 8

Crime Scene Call-outs - 1

Revenue Generated for General Fund - $3,750.00

MONTHLY REPORT * May, 2022

Building Inspection Department

PERMITS ISSUED

Building:

New Residential/Additions	2
New Commercial/Additions	-
Remodeling/Repairs	17
Demolition	-
Accessory Structures	2
Move Mobile Home	-

FEES COLLECTED: $11,692

Other Permits:

Electrical	25
Plumbing / Gas	17
Mechanical	5
Public Utility	2

Inspections: 121

Board Meetings:

Historic Preservation Commission	0 applications
Planning Commission	1 case heard & approved
Zoning Board of Adjustments & Appeals	1 case heard & approved

Presently, the Building Inspection Department is reviewing plans, issuing permits, or making inspections for the following: (*List is exclusive of permits issued for demolitions and minor repairs, e.g. roofing, fencing, signs, etc*)

1.	Vibrant Church	500 Holly Hills Road	Addition/Remodeling
2.	Hope Community Church	401 Main Street	Remodeling
3.	Jay Burchfield	1512 Gardner Boulevard	New metal building
4.	City of Columbus (Amphitheater)	101 Island Road	Entry Gate Element, Phase 2
5.	Parkwood Developers LLC	222 Waverly Road	New laundry/office building
6.	Philanshia Shambley	589 Chandler Road	New single-family residence
7.	Edward & Gwenda Harris	1711 8th Avenue North	New single-family residence
8.	Donna & Boyce Adams	2005 Seminole Road	20' x 40' residential addition
9.	Alexius Jones	1511 21st Street North	New single-family residence
10.	Martha & Peter Imes	419 9th Street North	Install in-ground pool and spa
11.	Habitat for Humanity	1410 Military Road	New single-family residence
12.	Ables Investments LLC	14 Eagle Cove	New single-family residence
13.	James & Elizabeth Hazard	509 7th Street South	Addition and remodel
14.	Edison J Lott	1716 Forrest Hill Drive	Pool
15.	The Colony LLC	3946 Highway 182 East	Rebuild 8-unit apartment building
16.	Zion Gate MB Church	1202 5th Street South	Install fire sprinkler system
17.	Quality Restaurant Concepts	2332 Highway 45 North	Repair roof at Applebee's
18.	Rigdon & Street Properties	150 Highway 12 East	Demo interior for remodel
19.	Jackson Rental Property LLC	2322 Highway 45 North	Remodel commercial spaces
20.	Levine Investments LP	528 18th Avenue North	Modify Chick-fil-A drive through

21.	Archland Property I LLC	937 Alabama Street	Renovate McDonald's interior
22.	Southern Real Estate Co Inc	417 Tuscaloosa Road	Addition for commercial storage
23.	BH Properties LLC	2426 College Street	New single-family residence
24.	BH Properties LLC	2430 College Street	New single-family residence
25.	BH Properties LLC	2429 3rd Avenue South	New single-family residence
26.	BH Properties LLC	2425 3rd Avenue South	New single-family residence
27.	Charles & George Sobley	150 Yorkville Road East	Repair fire damage
28.	Boys & Girls Club	1815 14th Avenue North	Reroof
29.	Baptist Memorial Hospital-GT	2520 5th Street North	Build-out Geriatric Section
30.	Ronnie Clayton	1925 7th Avenue North	Enlarge business building
31.	Physicians & Surgeons Clinic	2429 5th Street North	Remodel for OBGYN
32.	David Gooch	326 Main Street	Reroof commercial space
33.	Life Choice	1124 Main Street	Remodel for clinic space
34.	FNMA	113 13th Street North	Renovations

BUILDING INSPECTION DEPT
/s/ Kenneth Wiegel, Director

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 215 alarms during the month of May, 2022; compared to 265 alarms a year ago this same month, and 199 alarms last month.

6 Fires
16 Good Intent Calls
2 Overpressure/Explosion
147 Rescue/EMT
___ Weather/Natural Disaster
___ Special Incidents
23 False Alarms
13 Service Calls
8 Hazardous Conditions
___ Unknown Incident Types

Fire & Special Incidents:
Civilian Deaths___ Civilian Injuries___ Firefighter Deaths___ Firefighter Injuries___

False Alarm Property Use: ___ Auto, ___ Residential, ___ Mercantile/Business, ___ Storage, ___ Industry/Utility, ___ Educational, ___ Assembly, ___ Healthcare/Detention/Correction, ___ Outside/Special Property, 23 Manufacturing/Processing, ___ Undetermined, ___ Other

Estimated dollar value of threatened property: $ 0.00

Estimated dollar loss of insured property: $ 0.00

Estimated dollar loss of uninsured property: $ 0.00

Estimated dollar value of property saved: $ 0.00

Division of Training:	693	Hours of in-house department training
	394	Hours of specialty or certification training
Life Safety & Public Education:	40	Public Ed. – Participants trained
	7	Community Relations / Involvement
	5	Car Seat Installations / Checks
Code Enforcement:	105	Safety / Code Inspections Performed
	1	Plans review / Building Permits
	0	Fire Investigations
	4	Childcare / Healthcare / Nursing Home Inspections
	2	Burn Permits

Respectfully Submitted,

Duane Hughes #255

Interim Chief of Columbus Fire & Rescue

Columbus Fire & Rescue's Public Relations & Education Division
Activities May, 2022

Miscellaneous

- 5/4 Command Staff Meeting
- Took photos and Videos during Rope Training @ MUW
- Took photos and Videos during Ventilation/Forcible Entry Training
- Took photos and Videos during Live House Burn
- Attended Columbia Southern University Presentation @ Sta. #4
- Collected 30 cases of water donated to CFR

Public Education/Safety

- Station #2 Tour (4 Adults and 6 children)
- (5) Child Safety Seats Checked/Installed (3 provided) and education material provided
- Conducted CPR and First Aid class for (12) local home healthcare providers
- Smoke Alarm Presentation to (8) Senior Citizens @ Townsend Community Center along with Chief Duane Hughes

Public Relations

- Phone meeting with Dwayne Fulton (Fulton Sports) about water donations

Community Events

- Teacher Appreciation Week @ Stokes Beard Elementary
- Served during the Mother's Day Luncheon held @ Sims Scott Community Center
- Firetruck to Allegro Family Clinic for their Pediatric Health Carnival
- EMTs provided for the Market Street Concert on Friday night, 5K run and Festival on Saturday. Also Firetruck manned by CFR Crews assisted myself at the Fire Department booth in the Children's area of the Festival.
- Firetruck to CAFB to participate in their First Responder Parade
- 5/20-22 Firetruck and crewmembers to MUW and Columbus High School tennis courts for the 3rd Annual Battle of the States Tennis Tournament

Public Service

Called by a concern citizen to check her alarm system out that was beeping. Found a low battery message on her alarm display and changed the battery in her smoke alarm that allowed the system to reset properly.

Public Awareness Totals

5 Public Education/Safety Events/ Misc.
35 Participants Trained/ Informed/Taught
- ***7 Community / Public Relations Events***

Smoke Alarms Installed 0 Smoke Alarms obtained 0 Car Seats Installed/Inspected 5 Car Seats Obtained 0

Michael A. Walker

Public Relations & Education Officer

The following outreach and community service was done by Columbus Fire and Rescue during the month of May 2022:

-Provided equipment to assist in the setup of the Market Street Festival children's activities area.

- Attended the Lowndes Emergency Planning Commission (LEPC) meeting.

- Presented smoke alarm information at the Townsend Community Center.

- Attended the MUW Nursing Student's full scale exercise planning meeting

Duane Hughes

Assistant Fire Chief

Columbus Fire and Rescue

City of Columbus Monthly Department Report Summary

Department Name: Code Enforcement Division

Department Head: Sasha James

Reporting Period: May 2022

City of Columbus
Code Enforcement Division
Monthly Report

MAY 2022

	TOTAL	CLOSED	IN PROGRESS
WARD 1	21	4	17
WARD 2	7	2	5
WARD 3	8	2	6
WARD 4	7	1	6
WARD 5	10	2	8
WARD 6	3	0	3
TOTAL	56	11	45

For the month of May the following cases were addressed:

Ward 1	21	Ward 4	7
Ward 2	7	Ward 5	10
Ward 3	8	Ward 6	3

56 TOTAL ADDRESSED

Sasha James, CODE ENFORCEMENT OFFICER

Monthly Report

MAY 2022

CPD Monthly Report
MAY 2022

E 911

2022	Calls for Service
January	4,321
February	2,187
March	2,413
April	2,498
May	2,391
June	
July	
August	
September	
October	
November	
December	
Total	13,810

Records Division

2022	Total Traffic Accidents	Total Alcohol/Drug Related Accidents	Total Written Warnings	Total Parking Tickets
January	-	-	-	-
February	-	-	-	-
March	-	-	-	-
April	-	-	-	-
May	-	-	-	-
June				
July				
August				
September				
October				
November				
December				
Total	-	-	-	-

Columbus Housing Authority

2022	Background checks	Finger Prints
January	25	5
February	11	5
March	28	3
April	19	7
May	26	4
June		
July		
August		
September		
October		
November		
December		
Total	109	24

Alarm Summary

2022	Alarm Calls
January	402
February	187
March	202
April	183
May	195
June	
July	
August	
September	
October	
November	
December	
Total	1,169

Reserves

2022	Total Hours Worked
January	-
February	-
March	-
April	-
May	-
June	
July	
August	
September	
October	
November	
December	
Total	-

CPD MONTHLY REPORT
MAY 2022

Division Traffic Tickets								
2022	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	**Total**
January	59	47	9	58	-	-	-	**173**
February	34	96	19	175	-	-	-	**324**
March	28	106	14	31	-	-	-	**179**
April	30	59	9	28	-	-	-	**126**
May	17	35	31	23	-	-	-	**106**
June								
July								
August								
September								
October								
November								
December								
Total	**168**	**343**	**82**	**315**	-	-	-	**908**

Division Arrests								
2022	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	**Total**
January	26	8	7	17	-	-	-	**58**
February	18	14	11	51	-	-	-	**94**
March	19	18	14	25	-	-	-	**76**
April	8	16	9	21	-	-	-	**54**
May	7	9	9	14	-	-	-	**39**
June								
July								
August								
September								
October								
November								
December								
Total	**78**	**65**	**50**	**128**	-	-	-	**321**

CPD Monthly Report
2022

Investigators						
2022	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations
January	53	15	14	1	1	0
February	37	9	7	0	2	0
March	55	20	16	4	21	1
April	58	7	7	0	3	0
May	65	9	8	1	3	1
June	0	0	0	0	0	0
July	0	0	0	0	0	0
August	0	0	0	0	0	0
September	0	0	0	0	0	0
October	0	0	0	0	0	0
November	0	0	0	0	0	0
December	0	0	0	0	0	0
Total	268	60	52	6	30	1

Investigators Grand Jury Cases				
2022	Presented	Indictment	No True Bill	Remanded
January	31	0	0	0
February	N/A	0	0	0
March	28	0	0	0
April	N/A	0	0	0
May	0	0	0	0
June	0	0	0	0
July	0	0	0	0
August	0	0	0	0
September	0	0	0	0
October	0	0	0	0
November	0	0	0	0
December	0	0	0	0
Total	59	0	0	0

Overall									
2022	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)	Motor Vehicle Theft	Property Value Stolen & Recovered	
January	0	2	2	4	15	5	2	$35,541.08	$10,025.00
February	1	2	0	5	10	1	4	$15,753.00	$0.00
March	0	1	1	3	21	2	3	$37,060.72	$0.00
April	1	5	1	6	16	4	1	$40,426.89	$25,000.00
May	1	2	1	4	39	2	5	$41,869.88	$1,218.00
June	0	0	0	0	0	0	0	$0.00	$0.00
July	0	0	0	0	0	0	0	$0.00	$0.00
August	0	0	0	0	0	0	0	$0.00	$0.00
September	0	0	0	0	0	0	0	$0.00	$0.00
October	0	0	0	0	0	0	0	$0.00	$0.00
November	0	0	0	0	0	0	0	$0.00	$0.00
December	0	0	0	0	0	0	0	$0.00	$0.00
Total	3	12	5	22	101	14	15	$170,651.57	$36,243.00

CPD Monthly Report
MAY 2022

Domestic Violence Coordinator					
2022	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	17		7	2	0
February	11		12	2	1
March	14		9	2	3
April	35		12	2	2
May	23		6	2	3
June					
July					
August					
September					
October					
November					
December					
Total	100		46	10	9

COLUMBUS POLICE DEPARTMENT
MAY 2022

DUI Report - CPD Reports	
2022	DUI Misdemeanor Arrests
January	1
February	14
March	6
April	20
May	-
June	
July	
August	
September	
October	
November	
December	
Total	41

DUI Enforcement			
2022	Custodial Arrests		Brown Bag Violations of Restaurants & Nightclubs
January	1		0
February	14		0
March	6		0
April	20		0
May	-		-
June			
July			
August			
September			
October			
November			
December			
Total	41		0

CPD MONTHLY REPORT
MAY 2022

Animal Control					
2022	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	42	1	0	0	24
February	35	0	1	0	19
March	38	2	0	0	14
April	45	0	0	0	17
May	80	0	1	2	10
June					
July					
August					
September					
October					
November					
December					
Total	240	3	2	2	84

CITY OF COLUMBUS

PUBLIC WORKS DEPARTMENT

MONTHLY REPORT

Report Date: **May 2022**

Request SCF	Created	Closed	In Progress
Barricades Abandoned	0	0	0
Drainage Issues	13	0	13
Fallen Branches/Trees	2	2	0
Yard Waste (branches, bagged leaves, etc.)	75	55	20
Missing or Damaged Signage	1	1	0
Potholes	6	6	0
Road Stripes/Markers	0	0	0
Sidewalk Repair	7	1	6
Riverwalk	0	0	0
Total	**60**	**23**	**37**

Patch Truck

Potholes Filled: 238

Concrete Crew

Driveways Repaired: 16

Overgrown Lots/Dilapidated Properties

Lots Cleaned or Cleared: **7**

Building/Structures Demo'd: **0**

Overtime:

911 call outs: **1** Hours: **2**

Respectfully,

Casey Bush

Director of Public Works

Columbus Recreation Department
Monthly Report
May, 2022
Greg Lewis, CPRP

We are still working on projects in neighborhood parks (Lee Park, Hank Aaron, Sandfield and Sim Scott.)

The Sandfield Seniors meet on Mondays, Tuesdays and Thursdays at 9:30 a.m., in social distance setting.

The Townsend Seniors meet on Tuesdays and Thursdays at 10:00 a.m., in social distance setting.

The Sim Scott Seniors meet on Tuesdays at 10:00 a.m. in a social distance setting.

East Columbus Seniors exercise on Monday, Wednesday and Friday at 9 a.m. in social distance setting.

Sim Scott and Townsend Summer Camp started on May 31,2022

Kickball registration ended.

Neighborhood Parks Daily Hours

Hank Aaron Park	Dawn to Dusk
Dean Acres Park	Dawn to Dusk
Northhaven Woods Park	Dawn to Dusk
Joe Cook	Dawn to Dusk
Propst Park	Dawn to Dusk
Lee Park	Dawn to Dusk
East Columbus Gym	Senior Exercise Mon – Wed- Fri – 8 a.m. – 9 a.m. Zumba – Tues – Thurs – 5:45 p.m. – 6:45 p.m. Zumba – Saturdays 8:15a.m.
Sandfield Mini Park Pavilion	Dawn to Dusk
Sandfield Community Center	Senior Activities 9:00 a.m. – 12:00 p.m. Mon – Tues – Thurs
Sim Scott Community Center	Afterschool Program Mon-Fri 2:00p.m.-5:30p.m. Senior Program Tuesday 9:30a.m. -12noon
Townsend Community Center Charles Brown Pavilion	Senior Activities Tues-Thurs 9:00a.m.-12:00p.m. After- School Mon -Fri-2 p.m-5:30p.m. Dawn to Dusk

City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: May 2022

June 14, 2022

Mayor Keith Gaskin and
Members of the Columbus City Council
Columbus, MS 39703-1408

Re: Monthly Report

During the month of May, the Office of Planning and Community Development had the following activity:

1. BEP - Took pictures and Received invoices for maintenance on sixteen (16) properties
2. CBEP - Prepared Budget; Met with CFO about budget and Opening Account, Contacted Owners about Interest in Program, Met with Code Enforcement Officer about houses on list, and Met with concern citizens about their neighborhoods
3. City Hall Acoustics - Met with Contractor Joe Morgan for approval of panel covers
4. HOME - Received Notice to Proceed on six homes; Notified contractors of Notice to Proceed; Prepared & Submitted Project Set-up forms; Met with Inspection Department about permits, disconnection of utilities, write-ups and submitted copies of deeds on houses to be demolished; Met with homeowners and contractor, Checked with the homeowners on relocation; Made calls to homeowners about walk-throughs for contractor & subcontractors; Contractors started rehab and demolition work; Made demolition and rehab inspections; and Demolition of one home was completed.
5. Notarized Documents for Brenda Williams, Jacqueline Bolton, Gerald Baldwin, Johnny McKinley, Corey Beckwith and Larry Mixon
6. Attended Meetings with Police Chief Shelton, Chief Operations Officer Jammie Garrett, & Chief Financial Officer James Brigham on potential COPS Hiring Grant; and Researched guidelines of grant
7. Attended City Council and Department Head Meetings
8. Attended Main Street Meeting
9. Attended Columbus Redevelopment Board Meeting
10. Attended Meetings with Mayor Gaskin and Chief Operations Officer Jammie Garrett
11. Attended Board of Supervisor Meetings

We continued to work on existing projects and looked for new ones.

Sincerely,

George H. Irby, Interim Director
Office of Planning & Community Development

LP/lp

COLUMBUS MUNICIPAL COURT DIVISION
POST OFFICE BOX 1408
1501 MAIN STREET
COLUMBUS, MISSISSIPPI 39703

PHONE: (662) 244-3512 FAX: (662) 244-3586

MAY 31, 2022

TO: The Honorable Mayor and City Council

COLUMBUS MUNICIPAL COURT
OMNIGO-MONTHLY REPORT
MAY 31, 2022

	MAY 2022	MAY 2021	APR 2022
FINES AND ASSESSMENTS	$40,486.45	$42,938.89	$ 8,168.94

	MAY 2022	MAY 2021	APR 2022
AMOUNT TO STATE	$ 13,818.50	$ 15,535.37	$ 1,632.36
AMOUNT TO CITY	$ 25,451.92	$ 26,427.02	$ 6,387.22
AMOUNT TO MHP	$ 1,216.41	$ 976.50	$ 149.36

Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator

COLUMBUS MUNICIPAL COURT DIVISION
POST OFFICE BOX 1408
1501 MAIN STREET
COLUMBUS, MISSISSIPPI 39703

PHONE: (662) 244-3512 FAX: (662) 244-3586

MAY 31, 2022

TO: The Honorable Mayor and City Council

COLUMBUS MUNICIPAL COURT
PTS-MONTHLY REPORT
MAY 31, 2022

	MAY 2022	MAY 2021	APR 2022
FINES AND ASSESSMENTS	$ 9,031.97	$24,451.80	$ 8,168.94

	MAY 2022	MAY 2021	APR 2022
AMOUNT TO STATE	$ 1,847.50	$ 6,835.62	$ 1,632.36
AMOUNT TO CITY	$ 7,053.47	$ 18,199.18	$ 6,387.22
AMOUNT TO MHP	$ 131.00	$ 417.00	$ 149.36

Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator

Angela Jones

From: noreply@civicplus.com
Sent: Monday, May 9, 2022 4:49 PM
To: Gregory Drake; Angela Jones; Mark Alexander; Joe Dillon
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name	Willie
Last Name	Byrd
Street Address	3620 Azalea Cir
Phone Number	662-889-3930
Email Address	whirlliebyrd@aol.com

Are you a registered voter and a resident of the City of Columbus, MS?

Select One	Yes
Board position you are applying for (Select One)	Columbus Housing Authority
Please tell us why you would like to serve on this board.	1. My years of experience as commissioner is valuable to promote quality and affordable housing for low income citizens and housing assistance programs. . 2 I will continue to assist developing the Seasons of Columbus (The Palmer Home) for a housing, educational and recreational facility 3. My knowledge and leadership will continue to be a vital asset to the housing authority and its national rating of High Performer..
Educational Background	High School Graduate Non-Commissioner Officer (NCO) Academy Advanced NCO Academy
Professional Experience	24 Years U.S. Army (retired) Director, Lowndes County Juvenile Detention Center Judge Designee, Juvenile Detention Center
Other Experience	Security Director CECO Building Maintenance Supervisor Leigh Mall

Angela Jones

From: noreply@civicplus.com
Sent: Wednesday, May 25, 2022 12:17 AM
To: Gregory Drake; Angela Jones; Mark Alexander; Joe Dillon
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name	Brenda J Smith
Last Name	Wilson
Street Address	605 Leigh Drive Apt L 108
Phone Number	6625742470
Email Address	bwilson1955.bw@gmail.com

Are you a registered voter and a resident of the City of Columbus, MS?

Select One	Yes
Board position you are applying for (Select One)	Columbus Housing Authority
Please tell us why you would like to serve on this board.	To assist in ongoing efforts to provide safe, sanitary and affordable housing to low income and economically challenged residents. To aid in providing residents opportunities for personal enrichment and growth leading to greater self-sufficiency. To help build better community relationships across the various governing entities which affect housing sustainability.
Educational Background	Bachelor of Science, MUW Masters of Science, MUW Advanced Studies, MSU Emphasis in Adult Education and Personal Human Development
Professional Experience	31+ Years as an Educator/ Counselor/ Program Coordinator at the Secondary and Post Secondary Levels
Other Experience	Serving in local and District Missionary works throughout the Golden Triangle Area. Musician for local United Methodist church for forty-nine years. Member and Sunday School Superintendent at Northside Missionary Baptist Church -Rev. Terrence E. Windham, Pastor.

Angela Jones

From:	noreply@civicplus.com
Sent:	Wednesday, June 1, 2022 9:36 PM
To:	Gregory Drake; Angela Jones; Mark Alexander; Joe Dillon
Subject:	Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name	Victor
Last Name	Salter
Street Address	88 SWEETGUM LN
Phone Number	6627221367
Email Address	salterv@yahoo.com

Are you a registered voter and a resident of the City of Columbus, MS?

Select One	Yes
Board position you are applying for (Select One)	Columbus Housing Authority
Please tell us why you would like to serve on this board.	I would like to better serve the disenfranchise population of the citizens of Columbus. I want to continue to uphold the standards and mission of the housing authority.
Educational Background	Bachelor's degree in Psychology Currently working on a Master's degree in Mental Health Counseling
Professional Experience	Law Enforcement training, Administrator, Owner of Emmanuel's Christian Academy
Other Experience	*Field not completed.*

Email not displaying correctly? View it in your browser.

Application for Boards, Committees, Commissions

NOTE: All applications are due the Wednesday before the Tuesday of the appointment.
Please know that application may be released to media upon request.

Date: May 26, 2022

Name: Martin Andrews

Address: 150 Temple Drive

Email: mandrews@columbus ms.org **Phone Number(s):** 662.251.4510

Are you a registered voter AND resident of the City of Columbus, MS? yes

Board Position you are applying for: Columbus Housing Authority

Why would you like to serve on this board:
See attached letter

Educational Background:
see attached letter

Professional Experience:
See attached letter

Other Experience:
See attached letter

FOR CITY USE ONLY:
Date Submitted: ____________________

Martin Andrews

Columbus Housing Authority Board

I want to serve on this board because my time as a firefighter afforded me to work with a lot of the citizens in the City of Columbus and many of their houses were destroyed by fire or a natural disaster. As chief, I worked hand in hand with Columbus Housing Authority to house those citizens that didn't have insurance or no place to go. The Columbus Housing Authority allowed us to use an apartment in one of the activity centers at no cost to the citizens until they could get permanent housing. Although I am not a fireman anymore, it is my passion to continue to serve our citizens. As a board member of Building Bridges of Hope, we help the homeless, elderly and underserved on a daily basis. I know I will be a great asset to this board because I understand housing codes and violations.

I have a Bachelor's Degree in Fire Science and Administration and a Master's Degree in Executive Fire Science Leadership. I completed a program in Certified Public Manager with the State of Mississippi.

I was an employee for the City of Columbus for 35 years and I just recently retired.

It is my heart's desire to continue to serve our community to the best of my ability.

CITY OF COLUMBUS
FOUNDED 1821
MISSISSIPPI

Application for Boards, Committees, Commissions

NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that application may be released to media upon request.

Date: 5/9/22

Name: GAWYN Mitchell

Address: 1506 FORREST Hill DR.

Email: gAwyN123@yahoo.COM **Phone Number(s):**

Are you a registered voter AND resident of the City of Columbus, MS? Yes

Board Position you are applying for: Golden TRiANglE AiRpoRT

Why would you like to serve on this board:
I ENjoy SERVING with thE other members of this board. I Enjoy being involved with AiRplANes ANd AiRpoRTS. I believe I CAN MAKe A differeNCE.

Educational Background:
A.B. University of GeoRgiA - HistoRy
J.D. University of Mississippi - LAW

Professional Experience:
FoRmeR - B-52 Pilot
FORMER - T-37 I.P.
PResent - LAwyeR

Other Experience:

FOR CITY USE ONLY:
Date Submitted: 5.9.2022

Angela Jones

From: noreply@civicplus.com
Sent: Monday, April 18, 2022 10:38 AM
To: Gregory Drake; Angela Jones; Mark Alexander; Joe Dillon
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name	Brenda
Last Name	Lathan
Street Address	802 10th Ave S
Phone Number	16622420346
Email Address	bhlathan@gmail.com

Are you a registered voter and a resident of the City of Columbus, MS?

Select One	Yes
Board position you are applying for (Select One)	City Utilities Commission
Please tell us why you would like to serve on this board.	During my tenure with the Golden Triangle Development Link, I served as administrative assistant for the Golden Triangle Industrial Park. I feel the expertise I gained in the position would make me a valuable asset to the CL&W board. If appointed, my learning curve would be very small, as I'm already familiar with the workings of water and sewer operations and have worked closely with TVA and 4-County EPA on numerous projects in the industrial park.
Educational Background	Graduate of University of Oklahoma Economic Development Institute M. S. - Mississippi University for Women B. S. - Mississippi University for Women Graduate - Okolona High School
Professional Experience	Managed the water and sewer operations of the Golden Triangle Industrial Park for 12 years. System capacity of 7.2 mgd and consisted of 4 water wells (2 constructed under my tenure), 3 elevated water tanks (2 mg - 1 million gallon tank constructed during my tenure), 2 water treatment facilities (1 constructed during tenure), wastewater capacity of 3.2 mgd (1 pumping station and 2 wastewater

treatment expansions constructed during my tenure). I am also versed in obtaining environmental permits, etc., to keep a water/sewer system operational. i also helped lay the groundwork for the Northstar Industrial Park in Oktibbeha County and secured grants for the construction of their elevated water tank. Also studied and investigated electrical requirements for each project worked by the LINK.

Other Experience	As a certified economic developer (1 of only 1100 in the world), I have the knowledge and skills necessary to assist CL&W in taking the organization to new levels as evidenced by my participation in the certification of 3 TVA megasites in Lowndes County, insuring the Yokahama site was shovel ready as well as the Northstar Industrial Park. Each of these projects required extensive knowledge of water, sewer and electric.

APPLICATION FOR BOARD, COMMITTEE OR OTHER APPOINTMENTS

DATE: 7 June 2022

NAME: Stephanie M. Gale

ADDRESS: 1710 Bramblewood Drive Columbus MS 39705

TELEPHONE NUMBER(S): 662.574.0384 cell 662.240.9999 work

Are you a registered voter and a resident of the City of Columbus, MS? yes

Board in which you are applying for: Columbus Light and Water Department

Please tell us why you would like to be on this Board:

As a business owner for the past 14 years and as someone that works directly with the public and industry, I bring a unique prespective to the table. Columbus is my home and has been for the majority of my life. I returned after a short time in Hattiesburg to raise my children here and seeing our city prosper is a major goal of mine. That is achieved by caring for our citizens, by being fair and objective. Todd Gale had a vision and a plan to make our utilities as proficeint and affordable as possible while culitvating a productive and healthy work place. I know I am the right person to continue with that path.

Educational Background:

Graduate 1986, S. D. Lee High School, Columbus, MS

Bachelor of Science, General Science and Chemistry, MSU, 1991

Bachelor of Science, Nursing, MUW, 1994 Masters of Science, Nursing, MUW, 1997

Job Experience:

Nurse Practitioner / Owner, The Clinic at Elm Lake, 2008-present NP, CorpCare Plus, 2006-2008

NP, Baptist Memorial Hospital Golden Triangle, 2002-2006 NP, Forrest General Hostipal, 1997-2002

NP Wesley Memorial Hospital, 1999-2002 RN, Oktibehha County Hospital, 1994-1997

Other Experience:

President, Episcopal Church Women, 2019-2020; Active member of Mississippi Nurses Association

Active member Mississippi Association of Nurse Practitiioners; Member Columbus Rotary Club

FOR CITY USE ONLY:

Date Submitted: 6.20.22

Date Announced:

CITY OF COLUMBUS · FOUNDED 1821 · MISSISSIPPI

Application for Boards, Committees, Commissions

NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that application may be released to media upon request.

Date: 5/25/22

Name: QUINN BRASLIN

Address: 424 2ND ST S 39701

Email: QUINN@BRASLININC.COM Phone Number(s): 662-386-0634

Are you a registered voter AND resident of the City of Columbus, MS? YES

Board Position you are applying for: ADJUSTMENT + APPEALS OF DEV. CODES

Why would you like to serve on this board:

CONTINUE MY SERVICE TO THE CITY

Educational Background:

BBA - UM - 2002

Professional Experience:

MECHANICAL CONTRACTOR - 20 YEARS

Other Experience:

CURRENTLY SERVE ON DEV. CODES BOARD, ALSO SERVE ON PLANNING COMMISSION

FOR CITY USE ONLY:

Date Submitted: ____________

CITY OF COLUMBUS

Citizen Input Application

INTRODUCTION

This form must be completed in its entirety and signed in order for you to be placed on the Citizen's Input Agenda of the City Council Meeting. Your signature constitutes your agreement with the terms and provisions of the Attached Terms and Condtions. The deadline to submit application is at 5 p.m. the Wednesday prior to the City Council Meeting you are requesting to appear.

Full Name of Person Wishing to Address City Council: JAmes W Godfrey "Buddy"

Home Address: 119 Sylvan Rd
Columbus MS. 39702

Email Address: None **Telephone Number:** 662 2510860

Subject Matter You Wish to Speak About:

Last House on The block Building

If this is a complaint, please explain in detail. All efforts will be made to resolve the issue before the Council Meeting:

They Are hauling Red ClAy ON A lot That is going To CAuse flooding To The houses in This Neighbor Hood

Please use the space below for additional information:

By signing below, I signify and promise I agree to all the terms and conditions on the attached sheet.
I also understand that the completed application will be published as part of the agenda on the City's website.

Printed Name: JAmes w Godfrey "Buddy"

Signature: James W Godfrey

Date: 6/16/22

NOTE: You will appear on the Citizen input section of the meeting. No Citizens shall present themselves for citizen input wearing dark sunglasses or head-wear unless prescribed by a medical Doctor. If sunglasses or head-wear are ordered by physician, a doctor's written order may be required. In the case of established religious principles requiring head-wear, exceptions will be permitted.

TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

The following terms and conditions shall govern Citizen's Input at all Official meetings of the Mayor and City Council of the City of Columbus. The City of Columbus may amend or revise these Terms and Conditions at any time. Until revised they shall be strictly enforced. Any person desiring to be heard at an official meeting of the Mayor and City Council shall first be required to fully and completely fill out a City of Columbus Citizen Input Application, which application may be obtained from the website of the City of Columbus or from the Administrative Assistant of the Mayor of the City. Unless the Application is completed fully and submitted within the deadline specified herein, the Mayor and City Council will not allow the Citizen Input at its Official Meetings. The terms and conditions required are as follows:

1. The fully completed and signed Citizen Input Application must be delivered to the office of the Administrative Assistant to the Mayor of the City of Columbus by 5:00 PM on the Wednesday before a regular City Council meeting. Failure to deliver the Citizen Input Application by the aforesaid deadline will result in a rejection of the Application for the forthcoming meeting and a delay of granting the Application until the next following regular meeting of the Mayor and City Council.

2. The Chief Operations Officer will then contact the Applicant to determine if any complaints about the City may be resolved in advance of the City Council meeting. The Applicant promises to cooperate to see if any complaints may be resolved before the regular Council meeting at which the Applicant seeks to speak.

3. Citizen Input shall be limited to five minutes per Applicant, per meeting. During this five minute period The Mayor and City Council will attempt to reserve comment or questions until the expiration of the five minute period.

4. The subject matter of the Citizen Input must be related to official City of Columbus governmental issues. Citizen Input sessions should not be used to advertise businesses or otherwise promote nongovernmental events.

5. Citizens shall be limited to three (3) Citizen Input sessions in any twelve (12) month period. If a citizen submits a timely Citizen Input Application and is placed on the Agenda for a regular Council meeting he/she will be charged with a Citizen Input session even if he or she fails to appear after being placed on the Agenda.

6. Except for public forums and public hearings specially set by the Mayor and City Council, Citizen Input will only be heard at regular meetings of the Mayor and City Council.

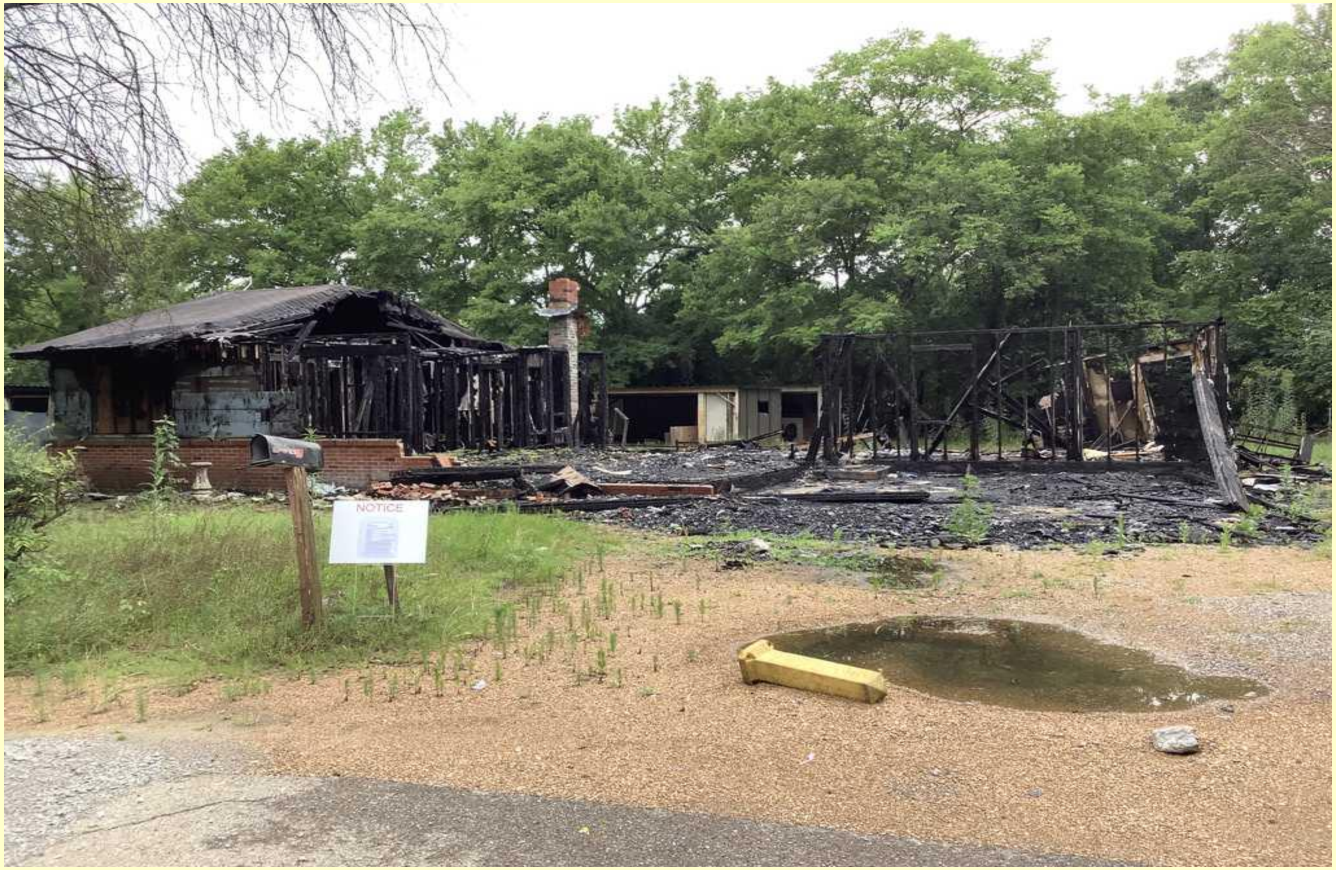
7. Citizens appearing during the Citizen Input section of a city Council meeting shall not use of abusive language or otherwise behave in a manner reasonably calculated to be physically threatening toward anyone else in attendance. Citizens shall remain behind the podium placed for the Citizens use and shall not parade about or otherwise approach the Mayor and Council or other City Employees unless specifically invited to do so. Violation of this paragraph shall result in the termination of the citizens right to be heard and removal from the

Derelict Property

JUNE 21, 2022

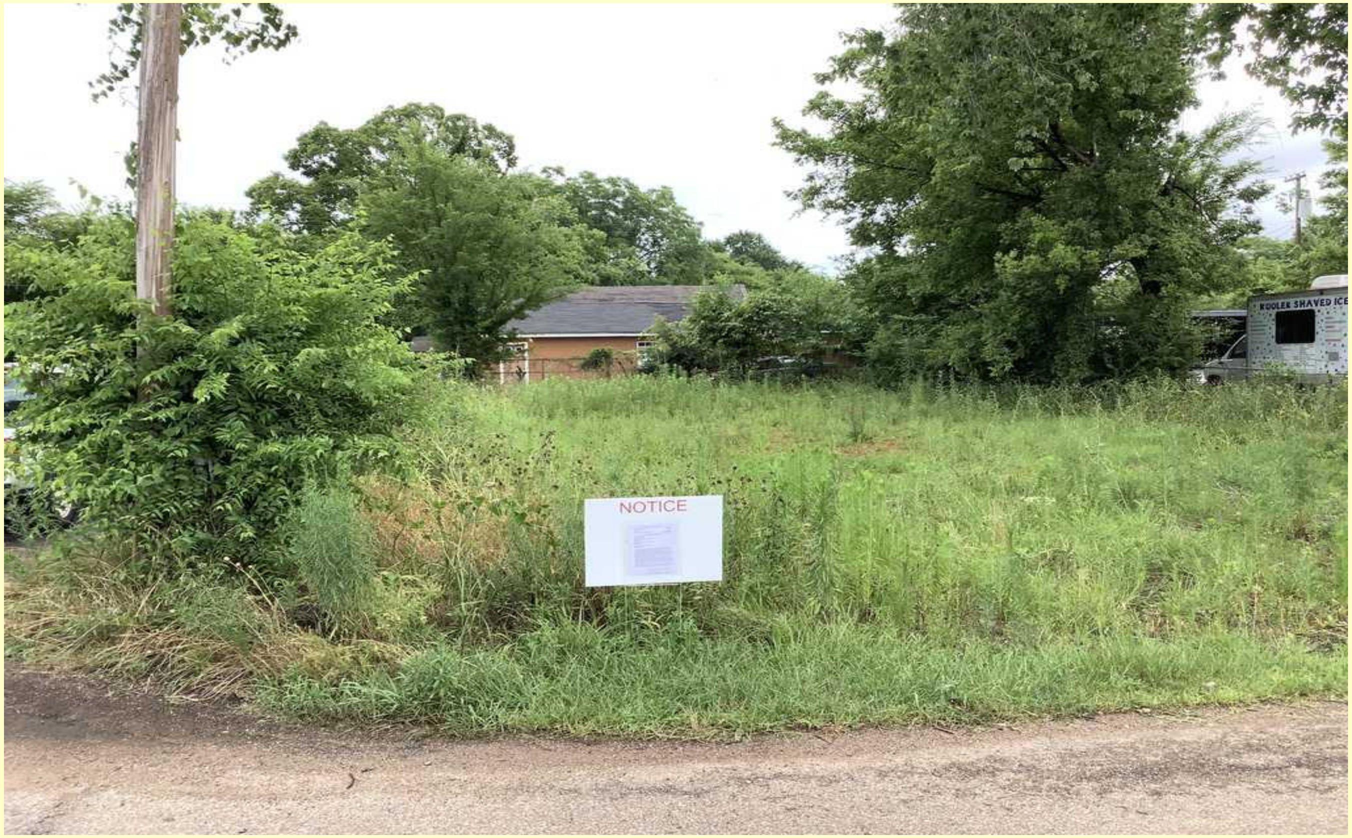
Code Enforcement Division

Derelict Property



- **Case No. 22-0096**
- **Murphy Jones Jr. Etal**
- ***1104 22nd Street South***
- **Burned Structure**

Derelict Property



- **Case No. 22-0119**
- **Robert and Floye Williams**
- ***1124 Shady Street***
- **Overgrown Lot**

MAYOR
KEITH GASKIN.

CITY COUNCIL
ETHEL STEWART
JOSEPH W. MICKENS, SR.
RUSSELL GREENE
PIERRE D. BEARD, SR.
STEPHEN JONES
JACQUELINE DICICCO

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER
JAMES "Jim" BRIGHAM

POLICE CHIEF
FREDERICK C. SHELTON

INTERIM FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT
GEORGE IRBY

June 16, 2022

Mayor Keith Gaskin
and Members of the City Council
City of Columbus, MS

Dear Mayor and Council Members:

The Public Works Director, Assistant PW Director and I have interviewed applicants to fill two (2) vacant Laborer positions in the Public Works Department as a result of a previous resignations. We have taken into consideration the revised recruitment policy and have explained the Nepotism Policy to the applicant. A background check has been conducted, which resulted in no record prevents applicant from being hired. We request that you approve the hire of ________________ **and** ________________to fill these positions at $10.30 per hour, pending successful completion of a pre-employment drug screen and medical examination.

Thank you for your continued support.

Sincerely,

Patricia Mitchell

Patricia Mitchell
Human Resources Director

Casey Bush

Casey Bush
Public Works Director

U.S. Department
of Transportation
Federal Aviation
Administration

Airports Division
Southern Region
Mississippi

Jackson Airports District
Office:
100 West Cross St., Suite B
Jackson, MS 39208-2307

June 7, 2022

Jammie Garrett
Chief Operating Officer
City of Columbus
Columbus, Mississippi

Jay Fisher
County Commissioner
Lowndes County
Lowndes County, Mississippi

Dear Ms. Garrett & Mr. Fisher:

The Grant Offer for Airport Improvement Program (AIP) Project No. 3-28-0019-025-2022 at Columbus-Lowndes County Airport is attached for execution. This letter outlines the steps you must take to properly enter into this agreement and provides other useful information. Please read the conditions, special conditions, and assurances that comprise the grant offer carefully.

You may not make any modification to the text, terms or conditions of the grant offer.

Steps You Must Take to Enter Into Agreement.

To properly enter into this agreement, you must do the following:

1. The governing body must give authority to execute the grant to the individual(s) signing the grant, i.e., the person signing the document must be the sponsor's authorized representative(s) (hereinafter "authorized representative").
2. The authorized representative must execute the grant by adding their electronic signature to the appropriate certificate at the end of the agreement.
3. Once the authorized representative has electronically signed the grant, the sponsor's attorney(s) will automatically receive an email notification.
4. On the **same day or after** the authorized representative has signed the grant, the sponsor's attorney(s) will add their electronic signature to the appropriate certificate at the end of the agreement.
5. If there are co-sponsors, the authorized representative(s) and sponsor's attorney(s) must follow the above procedures to fully execute the grant and finalize the process. Signatures must be obtained and finalized no later than **July 7, 2022**.
6. The fully executed grant will then be automatically sent to all parties as an email attachment.

Payment. Subject to the requirements in 2 CFR § 200.305 (Federal Payment), each payment request for reimbursement under this grant must be made electronically via the Delphi eInvoicing System. Please see the attached Grant Agreement for more information regarding the use of this System.

Project Timing. The terms and conditions of this agreement require you to complete the project without undue delay and no later than the Period of Performance end date (1,460 days from the grant execution date). We will be monitoring your progress to ensure proper stewardship of these Federal funds. <u>We expect you to submit payment requests for reimbursement of allowable incurred project expenses consistent with project progress.</u> Your grant may be placed in "inactive" status if you do not make draws on a regular basis, which will affect your ability to receive future grant offers. Costs incurred after the Period of Performance ends are generally not allowable and will be rejected unless authorized by the FAA in advance.

Reporting. Until the grant is completed and closed, you are responsible for submitting formal reports as follows:

- For all grants, you must submit by December 31st of each year this grant is open:
    1. A signed/dated SF-270 (Request for Advance or Reimbursement for non-construction projects) or SF-271 or equivalent (Outlay Report and Request for Reimbursement for Construction Programs), and
    2. An SF-425 (Federal Financial Report).
- For non-construction projects, you must submit FAA Form 5100-140, Performance Report within 30 days of the end of the Federal fiscal year.
- For construction projects, you must submit FAA Form 5370-1, Construction Progress and Inspection Report, within 30 days of the end of each Federal fiscal quarter.

Audit Requirements. As a condition of receiving Federal assistance under this award, you must comply with audit requirements as established under 2 CFR part 200. Subpart F requires non-Federal entities that expend <u>$750,000 or more in Federal awards</u> to conduct a single or program specific audit for that year. Note that this includes Federal expenditures made under other Federal-assistance programs. Please take appropriate and necessary action to ensure your organization will comply with applicable audit requirements and standards.

Closeout. Once the project(s) is completed and all costs are determined, we ask that you work with your FAA contact indicated below to close the project without delay and submit the necessary final closeout documentation as required by your Region/Airports District Office.

FAA Contact Information. William Shumate, (601) 664-9882, david.shumate@faa.gov is the assigned program manager for this grant and is readily available to assist you and your designated representative with the requirements stated herein.

We sincerely value your cooperation in these efforts and look forward to working with you to complete this important project.

Sincerely,

Rans D. Black, Manager

U.S. Department of Transportation Federal Aviation Administration

FAA Airport Improvement Program (AIP)

GRANT AGREEMENT

Part I - Offer

Federal Award Offer Date	June 7, 2022
Airport/Planning Area	Columbus-Lowndes County Airport
FY2022 AIP Grant Number	3-28-0019-025-2022
Unique Entity Identifier	GDYKRKGAVS97

TO: City of Columbus & Lowndes County Mississippi

(herein called the "Sponsor") (For Co-Sponsors, list all Co-Sponsor names. The word "Sponsor" in this Grant Agreement also applies to a Co-Sponsor.)

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated March 21, 2022, for a grant of Federal funds for a project at or associated with the Columbus-Lowndes County Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Columbus-Lowndes County Airport (herein called the "Project") consisting of the following:

Rehabilitate parallel taxiway (4,450 x 40')

which is more fully described in the Project Application.

NOW THEREFORE, Pursuant to and for the purpose of carrying out the Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; FAA Reauthorization Act of 2018 (Public Law Number 115-254); the Department of Transportation Appropriations Act, 2021 (Public Law 116-260, Division L); the Consolidated Appropriations Act, 2022 (Public Law 117-103); and the representations contained in the Project Application; and in consideration of: (a) the Sponsor's adoption and ratification of the Grant Assurances attached hereto; (b) the Sponsor's acceptance of this Offer; and

(c) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurance and conditions as herein provided;

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay ninety (90) percent of the allowable costs incurred accomplishing the Project as the United States share of the Project.

Assistance Listings Number (Formerly CFDA Number): 20.106

This Offer is made on and SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is $399,348.

   The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):
   $ 0 for planning
   $ 399,348 airport development or noise program implementation; and,
   $ 0 for land acquisition.

2. **Grant Performance.** This Grant Agreement is subject to the following Federal award requirements:

   a. Period of Performance:

      1. Shall start on the date the Sponsor formally accepts this Agreement and is the date signed by the last Sponsor signatory to the Agreement. The end date of the Period of Performance is 4 years (1,460 calendar days) from the date of acceptance. The Period of Performance end date shall not affect, relieve, or reduce Sponsor obligations and assurances that extend beyond the closeout of this Grant Agreement.

      2. Means the total estimated time interval between the start of an initial Federal award and the planned end date, which may include one or more funded portions or budget periods. (2 Code of Federal Regulations (CFR) § 200.1).

   b. Budget Period:

      1. For this Grant is 4 years (1,460 calendar days) and follows the same start and end date as the period of performance provided in paragraph (2)(a)(1). Pursuant to 2 CFR § 200.403(h), the Sponsor may charge to the Grant only allowable costs incurred during the Budget Period.

      2. Means the time interval from the start date of a funded portion of an award to the end date of that funded portion during which the Sponsor is authorized to expend the funds awarded, including any funds carried forward or other revisions pursuant to 2 CFR § 200.308.

   c. Close Out and Termination

      1. Unless the FAA authorizes a written extension, the Sponsor must submit all Grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later than 120 calendar days after the end date of the period of performance. If the Sponsor does not submit all required closeout documentation within this time period, the FAA will

proceed to close out the grant within one year of the period of performance end date with the information available at the end of 120 days. (2 CFR § 200.344).

2. The FAA may terminate this Grant, in whole or in part, in accordance with the conditions set forth in 2 CFR § 200.340, or other Federal regulatory or statutory authorities as applicable.

3. **Ineligible or Unallowable Costs.** The Sponsor must not include any costs in the project that the FAA has determined to be ineligible or unallowable.

4. **Indirect Costs - Sponsor.** The Sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application as accepted by the FAA, to allowable costs for Sponsor direct salaries and wages.

5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with 49 U.S.C. § 47109, the regulations, policies, and procedures of the Secretary of Transportation ("Secretary"), and any superseding legislation. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.

6. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this Agreement, 49 U.S.C. Chapters 471 and 475, and the regulations, and the Secretary's policies and procedures. Per 2 CFR § 200.308, the Sponsor agrees to report and request prior FAA approval for any disengagement from performing the project that exceeds three months or a 25 percent reduction in time devoted to the project. The report must include a reason for the project stoppage. The Sponsor also agrees to comply with the grant assurances, which are part of this Agreement.

7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.

8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before July 7, 2022, or such subsequent date as may be prescribed in writing by the FAA.

9. **Improper Use of Federal Funds.** The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner for any project upon which Federal funds have been expended. For the purposes of this Grant Agreement, the term "Federal funds" means funds however used or dispersed by the Sponsor, that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.

10. **United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this Grant Agreement.

11. **System for Award Management (SAM) Registration and Unique Entity Identifier (UEI).**

    a. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR § 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this Grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at http://www.sam.gov).

    b. Unique entity identifier (UEI) means a 12-character alpha-numeric value used to identify a specific commercial, nonprofit or governmental entity. A UEI may be obtained from SAM.gov at https://sam.gov/content/entity-registration.

12. **Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the Sponsor must make each payment request under this Agreement electronically via the Delphi eInvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.

13. **Informal Letter Amendment of AIP Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by $25,000 or five percent (5%), whichever is greater, the FAA can issue a letter amendment to the Sponsor unilaterally reducing the maximum obligation.

    The FAA can also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of Condition No. 1, Maximum Obligation.

    The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.

    An informal letter amendment has the same force and effect as a formal grant amendment.

14. **Air and Water Quality.** The Sponsor is required to comply with all applicable air and water quality standards for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Grant Agreement.

15. **Financial Reporting and Payment Requirements.** The Sponsor will comply with all Federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.

16. **Buy American.** Unless otherwise approved in advance by the FAA, in accordance with 49 U.S.C. § 50101, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured products produced outside the United States to be used for any project for which funds are provided under this grant. The Sponsor will include a provision implementing Buy American in every contract and subcontract awarded under this Grant.

17. **Build America, Buy America.** The sponsor must comply with the requirements under the Build America, Buy America Act (Public Law 117-58).

18. **Maximum Obligation Increase.** In accordance with 49 U.S.C. § 47108(b)(3), as amended, the maximum obligation of the United States, as stated in Condition No. 1, Maximum Obligation, of this Grant Offer:

    a. May not be increased for a planning project;

    b. May be increased by not more than 15 percent for development projects if funds are available;

    c. May be increased by not more than the greater of the following for a land project, if funds are available:

        1. 15 percent; or

        2. 25 percent of the total increase in allowable project costs attributable to acquiring an interest in the land.

    If the sponsor requests an increase, any eligible increase in funding will be subject to the United States Government share as provided in 49 U.S.C. § 47110, or other superseding legislation if applicable, for the fiscal year appropriation with which the increase is funded. The FAA is not responsible for the same Federal share provided herein for any amount increased over the initial grant amount. The FAA may adjust the Federal share as applicable through an informal letter of amendment.

19. **Audits for Sponsors.**

    PUBLIC SPONSORS. The Sponsor must provide for a Single Audit or program-specific audit in accordance with 2 CFR Part 200. The Sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at http://harvester.census.gov/facweb/. Upon request of the FAA, the Sponsor shall provide one copy of the completed audit to the FAA. Sponsors that expend less than $750,000 in Federal awards and are exempt from Federal audit requirements must make records available for review or audit by the appropriate Federal agency officials, State, and Government Accountability Office. The FAA and other appropriate Federal agencies may request additional information to meet all Federal audit requirements.

20. **Suspension or Debarment.** When entering into a "covered transaction" as defined by 2 CFR § 180.200, the Sponsor must:

    a. Verify the non-Federal entity is eligible to participate in this Federal program by:

        1. Checking the excluded parties list system (EPLS) as maintained within the System for Award Management (SAM) to determine if the non-Federal entity is excluded or disqualified; or

        2. Collecting a certification statement from the non-Federal entity attesting they are not excluded or disqualified from participating; or

        3. Adding a clause or condition to covered transactions attesting the individual or firm are not excluded or disqualified from participating.

    b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions (e.g., Sub-contracts).

    c. Immediately disclose in writing to the FAA whenever (1) the Sponsor learns they have entered into a covered transaction with an ineligible entity or (2) the Public Sponsor suspends or debars a contractor, person, or entity.

21. **Ban on Texting While Driving.**

   a. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:

      1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.

      2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:

         a. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and

         b. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

   b. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts, and subcontracts funded with this Grant.

22. **Trafficking in Persons.**

   a. You as the recipient, your employees, subrecipients under this Grant, and subrecipients' employees may not:

      1. Engage in severe forms of trafficking in persons during the period of time that the Grant and applicable conditions are in effect;

      2. Procure a commercial sex act during the period of time that the Grant and applicable conditions are in effect; or

      3. Use forced labor in the performance of the Grant or any subgrants under this Grant.

   b. We as the Federal awarding agency, may unilaterally terminate this Grant, without penalty, if you or a subrecipient that is a private entity:

      1. Is determined to have violated a prohibition in paragraph (a) of this condition; or

      2. Has an employee who is determined by the agency official authorized to terminate the Grant to have violated a prohibition in paragraph (a) of this Condition through conduct that is either –

         a. Associated with performance under this Grant; or

         b. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement), as implemented by our agency at 2 CFR Part 1200.

   c. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph (a) of this Condition.

   d. Our right to terminate unilaterally that is described in paragraph (a) of this Condition:

      1. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. § 7104(g)), and

2. Is in addition to all other remedies for noncompliance that are available to us under this Grant Agreement.

23. **AIP Funded Work Included in a PFC Application.** Within 90 days of acceptance of this Grant Agreement, the Sponsor must submit to the FAA an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this Grant Agreement as described in the project application. The airport sponsor may not make any expenditure under this Grant Agreement until project work addressed under this Grant Agreement is removed from an approved PFC application by amendment.

24. **Exhibit "A" Property Map.** The Exhibit "A" Property Map dated July 1983 is incorporated herein by reference or is submitted with the project application and made part of this Grant Agreement.

25. **Employee Protection from Reprisal.**

    a. Prohibition of Reprisals

        1. In accordance with 41 U.S.C. § 4712, an employee of a Sponsor, grantee, subgrantee, contractor, or subcontractor may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in sub-paragraph (a)(2) below, information that the employee reasonably believes is evidence of:

            i. Gross mismanagement of a Federal grant;
            ii. Gross waste of Federal funds;
            iii. An abuse of authority relating to implementation or use of Federal funds;
            iv. A substantial and specific danger to public health or safety; or
            v. A violation of law, rule, or regulation related to a Federal grant.

        2. Persons and bodies covered. The persons and bodies to which a disclosure by an employee is covered are as follows:

            i. A member of Congress or a representative of a committee of Congress;
            ii. An Inspector General;
            iii. The Government Accountability Office;
            iv. A Federal employee responsible for contract or grant oversight or management at the relevant agency;
            v. A court or grand jury;
            vi. A management official or other employee of the Sponsor, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct; or
            vii. An authorized official of the Department of Justice or other law enforcement agency.

        3. Submission of Complaint. A person who believes that they have been subjected to a reprisal prohibited by paragraph (a) of this Condition may submit a complaint regarding the reprisal to the Office of Inspector General (OIG) for the U.S. Department of Transportation.

        4. Time Limitation for Submittal of a Complaint. A complaint may not be brought under this subsection more than three years after the date on which the alleged reprisal took place.

        5. Required Actions of the Inspector General. Actions, limitations, and exceptions of the Inspector General's office are established under 41 U.S.C. § 4712(b).

        6. Assumption of Rights to Civil Remedy. Upon receipt of an explanation of a decision not to conduct or continue an investigation by the OIG, the person submitting a complaint assumes the right to a civil remedy under 41 U.S.C. § 4712(c)(2).

26. **Co-Sponsor.** The Co-Sponsors understand and agree that they jointly and severally adopt and ratify the representations and assurances contained therein and that the word "Sponsor" as used in the application and other assurances is deemed to include all Co-Sponsors.

SPECIAL CONDITIONS

27. **Buy American Executive Orders.** The Sponsor agrees to abide by applicable Executive Orders in effect at the time this Grant Agreement is executed, including Executive Order 14005, Ensuring the Future Is Made in All of America by All of America's Workers.

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the Grant Assurances, terms, and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.

UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION

RDBlack

(Signature)

Rans D. Black

(Typed Name)

Manager, Jackson Airports District Office

(Title of FAA Official)

Part II - Acceptance

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this Offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.

Dated ______________________________

City of Columbus, Mississippi
(Name of Sponsor)

____
(Signature of Sponsor's Authorized Official)

By: ______________________________
(Typed Name of Sponsor's Authorized Official)

Title: ______________________________
(Title of Sponsor's Authorized Official)

CERTIFICATE OF SPONSOR'S ATTORNEY

I, , acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of __Mississippi__. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; FAA Reauthorization Act of 2018 (Public Law Number 115-254); the Department of Transportation Appropriations Act, 2021 (Public Law 116-260, Division L); the Consolidated Appropriations Act, 2022 (Public Law 117-103); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.

Dated at ____________________

By: ____________________
(Signature of Sponsor's Attorney)

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this Offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.

Dated ______________________________

Lowndes County, Mississippi
(Name of Sponsor)

____
(Signature of Sponsor's Authorized Official)

By: ______________________________
(Typed Name of Sponsor's Authorized Official)

Title: ______________________________
(Title of Sponsor's Authorized Official)

CERTIFICATE OF SPONSOR'S ATTORNEY

I, , acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of __Mississippi__. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; FAA Reauthorization Act of 2018 (Public Law Number 115-254); the Department of Transportation Appropriations Act, 2021 (Public Law 116-260, Division L); the Extending Government Funding and Delivering Emergency Assistance Act (Public Law 117-43; the Consolidated Appropriations Act, 2022 (Public Law 117-103); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.

Dated at ______________________________

By: ______________________________

(Signature of Sponsor's Attorney)

ASSURANCES

AIRPORT SPONSORS

A. General.

1. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
2. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, U.S.C., subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
3. Upon acceptance of this grant offer by the sponsor, these assurances are incorporated in and become part of this Grant Agreement.

B. Duration and Applicability.

1. **Airport development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.**

   The terms, conditions and assurances of this Grant Agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a grant offer of Federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

2. **Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.**

   The preceding paragraph (1) also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of Federal aid for the project.

3. **Airport Planning Undertaken by a Sponsor.**

   Unless otherwise specified in this Grant Agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 23, 25, 30, 32, 33, 34, and 37 in Section C apply to planning projects. The terms, conditions, and assurances of this Grant Agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

C. Sponsor Certification.

The sponsor hereby assures and certifies, with respect to this grant that:

1. General Federal Requirements

It will comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance, and use of Federal funds for this Grant including but not limited to the following:

FEDERAL LEGISLATION

a. 49, U.S.C., subtitle VII, as amended.

b. Davis-Bacon Act, as amended — 40 U.S.C. §§ 3141-3144, 3146, and 3147, et seq.[1]

c. Federal Fair Labor Standards Act - 29 U.S.C. § 201, et seq.

d. Hatch Act – 5 U.S.C. § 1501, et seq.[2]

e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 U.S.C. § 4601, et seq.[1], [2]

f. National Historic Preservation Act of 1966 – Section 106 - 54 U.S.C. § 306108.1.[1]

g. Archeological and Historic Preservation Act of 1974 - 54 U.S.C. § 312501, et seq.[1]

h. Native Americans Grave Repatriation Act - 25 U.S.C. Section § 3001, et seq.

i. Clean Air Act, P.L. 90-148, as amended - 42 U.S.C. § 7401, et seq.

j. Coastal Zone Management Act, P.L. 92-583, as amended - 16 U.S.C. § 1451, et seq.

k. Flood Disaster Protection Act of 1973 – Section 102(a) - 42 U.S.C. § 4012a.[1]

l. 49 U.S.C. § 303, (formerly known as Section 4(f)).

m. Rehabilitation Act of 1973 - 29 U.S.C. § 794.

n. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin).

o. Americans with Disabilities Act of 1990, as amended, (42 U.S.C. § 12101 et seq.) (prohibits discrimination on the basis of disability).

p. Age Discrimination Act of 1975 - 42 U.S.C. § 6101, et seq.

q. American Indian Religious Freedom Act, P.L. 95-341, as amended.

r. Architectural Barriers Act of 1968, as amended - 42 U.S.C. § 4151, et seq.[1]

s. Powerplant and Industrial Fuel Use Act of 1978 – Section 403 - 42 U.S.C. § 8373.[1]

t. Contract Work Hours and Safety Standards Act - 40 U.S.C. § 3701, et seq.[1]

u. Copeland Anti-kickback Act - 18 U.S.C. § 874.[1]

v. National Environmental Policy Act of 1969 - 42 U.S.C. § 4321, et seq.[1]

w. Wild and Scenic Rivers Act, P.L. 90-542, as amended – 16 U.S.C. § 1271, et seq.

x. Single Audit Act of 1984 - 31 U.S.C. § 7501, et seq.[2]

y. Drug-Free Workplace Act of 1988 - 41 U.S.C. §§ 8101 through 8105.

z. The Federal Funding Accountability and Transparency Act of 2006, as amended (P.L. 109-282, as amended by section 6202 of P.L. 110-252).

aa. Civil Rights Restoration Act of 1987, P.L. 100-259.

bb. Build America, Buy America Act, P.L. 117-58, Title IX.

EXECUTIVE ORDERS

a. Executive Order 11246 – Equal Employment Opportunity[1]

b. Executive Order 11990 – Protection of Wetlands

c. Executive Order 11998 – Flood Plain Management

d. Executive Order 12372 – Intergovernmental Review of Federal Programs

e. Executive Order 12699 – Seismic Safety of Federal and Federally Assisted New Building Construction[1]

f. Executive Order 12898 – Environmental Justice

FEDERAL REGULATIONS

a. 2 CFR Part 180 – OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).

b. 2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. [OMB Circular A-87 Cost Principles Applicable to Grants and Contracts with State and Local Governments, and OMB Circular A-133 - Audits of States, Local Governments, and Non-Profit Organizations].[4, 5]

c. 2 CFR Part 1200 – Nonprocurement Suspension and Debarment.

d. 14 CFR Part 13 – Investigative and Enforcement Procedures.

e. 14 CFR Part 16 – Rules of Practice For Federally-Assisted Airport Enforcement Proceedings.

f. 14 CFR Part 150 – Airport Noise Compatibility Planning.

g. 28 CFR Part 35 – Nondiscrimination on the Basis of Disability in State and Local Government Services.

h. 28 CFR § 50.3 – U.S. Department of Justice Guidelines for the Enforcement of Title VI of the Civil Rights Act of 1964.

i. 29 CFR Part 1 – Procedures for Predetermination of Wage Rates.[1]

j. 29 CFR Part 3 – Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States.[1]

k. 29 CFR Part 5 – Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act).[1]

l. 41 CFR Part 60 – Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and Federally-assisted contracting requirements).[1]

m. 49 CFR Part 20 – New Restrictions on Lobbying.

n. 49 CFR Part 21 – Nondiscrimination in Federally-assisted programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964.

o. 49 CFR Part 23 – Participation by Disadvantage Business Enterprise in Airport Concessions.

p. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally-Assisted Programs.[1] [2]

q. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Programs.

r. 49 CFR Part 27 – Nondiscrimination on the Basis of Disability in Programs or Activities Receiving or Benefiting from Federal Financial Assistance.[1]

s. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Disabi in Programs or Activities Conducted by the Department of Transportation.

t. 49 CFR Part 30 – Denial of Public Works Contracts to Suppliers of Goods and Services of Countries That Deny Procurement Market Access to U.S. Contractors.

u. 49 CFR Part 32 – Governmentwide Requirements for Drug-Free Workplace (Financial Assistance).

v. 49 CFR Part 37 – Transportation Services for Individuals with Disabilities (ADA).

w. 49 CFR Part 38 – Americans with Disabilities Act (ADA) Accessibility Specifications for Transportation Vehicles.

x. 49 CFR Part 41 – Seismic Safety.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this grant agreement.

FOOTNOTES TO ASSURANCE (C)(1)

[1] These laws do not apply to airport planning sponsors.

[2] These laws do not apply to private sponsors.

[3] 2 CFR Part 200 contains requirements for State and Local Governments receiving Federal assistance. Any requirement levied upon State and Local Governments by this regulation shall apply where applicable to private sponsors receiving Federal assistance under Title 49, United States Code.

[4] Cost principles established in 2 CFR part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.

[5] Audit requirements established in 2 CFR part 200 subpart F are the guidelines for audits.

2. Responsibility and Authority of the Sponsor.

a. Public Agency Sponsor:

It has legal authority to apply for this Grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. Private Sponsor:

It has legal authority to apply for this Grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this Grant Agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

3. **Sponsor Fund Availability.**

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this Grant Agreement which it will own or control.

4. **Good Title.**

a. It, a public agency or the Federal government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.

b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which Federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

5. **Preserving Rights and Powers.**

a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this Grant Agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.

b. Subject to the FAA Act of 2018, Public Law 115-254, Section 163, it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which Federal funds have been expended, for the duration of the terms, conditions, and assurances in this Grant Agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this Grant Agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this Grant Agreement.

c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.

d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.

e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.

f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to ensure that the airport will be operated and maintained in accordance with Title 49, United States Code, the regulations and the terms, conditions and assurances in this Grant Agreement and shall ensure that such arrangement also requires compliance therewith.

g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

6. Consistency with Local Plans.

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

7. Consideration of Local Interest.

It has given fair consideration to the interest of communities in or near where the project may be located.

8. Consultation with Users.

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

9. Public Hearings.

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

10. Metropolitan Planning Organization.

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

11. Pavement Preventive Maintenance-Management.

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with Federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

12. Terminal Development Prerequisites.

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under 49 U.S.C. § 44706, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

13. Accounting System, Audit, and Record Keeping Requirements.

a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this Grant, the total cost of the project in connection with which this Grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.

b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this Grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a Grant or relating to the project in connection with which this Grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

14. Minimum Wage Rates.

It shall include, in all contracts in excess of $2,000 for work on any projects funded under this Grant Agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor under 40 U.S.C. §§ 3141-3144, 3146, and 3147, Public Building, Property, and Works), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

15. Veteran's Preference.

It shall include in all contracts for work on any project funded under this Grant Agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in 49 U.S.C. § 47112. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

16. Conformity to Plans and Specifications.

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this Grant Agreement, and, upon approval of the Secretary, shall be incorporated into this Grant Agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary, and incorporated into this Grant Agreement.

17. Construction Inspection and Approval.

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

18. Planning Projects.

In carrying out planning projects:

a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.

b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.

c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.

d. It will make such material available for examination by the public, and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.

e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.

f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.

g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.

h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a Federal airport grant.

19. Operation and Maintenance.

a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, State and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for:

   1. Operating the airport's aeronautical facilities whenever required;
   2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and
   3. Promptly notifying pilots of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood, or other climatic conditions interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.

b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which Federal funds have been expended.

20. Hazard Removal and Mitigation.

It will take appropriate action to assure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

21. Compatible Land Use.

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which Federal funds have been expended.

22. Economic Nondiscrimination.

a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.

b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to:

1. Furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and
2. Charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

c. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.

d. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.

e. Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.

f. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees (including, but not limited to maintenance, repair, and fueling) that it may choose to perform.

g. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.

h. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.

i. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

23. Exclusive Rights.

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and

b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

24. Fee and Rental Structure.

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the Federal share of an airport development, airport planning or noise compatibility project for which a Grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

25. Airport Revenues.

a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:

   1. If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.

   2. If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor’s acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.

   3. Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at 49 U.S.C. § 47102), if the FAA

determines the airport sponsor meets the requirements set forth in Section 813 of Public Law 112-95

b. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.

c. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of Section 47107 of 49 U.S.C. § 47102.

26. Reports and Inspections.

It will:

a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;

b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;

c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this Grant Agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and

d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:

   1. all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and

   2. all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

27. Use by Government Aircraft.

It will make available all of the facilities of the airport developed with Federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that:

a. Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or

b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied by gross weights of such aircraft) is in excess of five million pounds.

28. Land for Federal Facilities.

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein as the Secretary considers necessary or desirable for construction, operation, and maintenance at Federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

29. Airport Layout Plan.

a. Subject to the FAA Reauthorization Act of 2018, Public Law 115-254, Section 163, it will keep up to date at all times an airport layout plan of the airport showing:

1. boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;
2. the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;
3. the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and
4. all proposed and existing access points used to taxi aircraft across the airport's property boundary.

Such airport layout plans and each amendment, revision, or modification thereof, shall be subject to the approval of the Secretary which approval shall be evidenced by the signature of a duly authorized representative of the Secretary on the face of the airport layout plan. The sponsor will not make or permit any changes or alterations in the airport or any of its facilities which are not in conformity with the airport layout plan as approved by the Secretary and which might, in the opinion of the Secretary, adversely affect the safety, utility or efficiency of the airport.

b. Subject to the FAA Reauthorization Act of 2018, Public Law 115-254, Section 163, if a change or alteration in the airport or the facilities is made which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary:

1. eliminate such adverse effect in a manner approved by the Secretary; or
2. bear all costs of relocating such property (or replacement thereof) to a site acceptable to the Secretary and all costs of restoring such property (or replacement thereof) to the level of safety, utility, efficiency, and cost of operation existing before the unapproved change in the airport or its facilities except in the case of a relocation or replacement of an existing

airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, color, and national origin (including limited English proficiency) in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4); creed and sex (including sexual orientation and gender identity) per 49 U.S.C. § 47123 and related requirements; age per the Age Discrimination Act of 1975 and related requirements; or disability per the Americans with Disabilities Act of 1990 and related requirements, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program and activity conducted with, or benefiting from, funds received from this Grant.

a. Using the definitions of activity, Facility and program as found and defined in 49 CFR §§ 21.23(b) and 21.23(e), the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by or pursuant to these assurances.

b. Applicability

   1. Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the sponsor's programs and activities.

   2. Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter, or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.

   3. Real Property. Where the sponsor receives a grant or other Federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.

c. Duration.

   The sponsor agrees that it is obligated to this assurance for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

   1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or

   2. So long as the sponsor retains ownership or possession of the property.

d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this Grant Agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

   "The (**City of Columbus**), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, [select businesses, or disadvantaged business enterprises or airport concession disadvantaged business enterprises] will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in consideration for an award."

e. Required Contract Provisions.

  1. It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in Federally-assisted programs of the Department of Transportation (DOT), and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in Federally-assisted programs of the DOT acts and regulations.
  2. It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.
  3. It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.
  4. It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:
     a. For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
     b. For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.

f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.

g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

31. Disposal of Land.

a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:

  1. Reinvestment in an approved noise compatibility project;
  2. Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. § 47117(e);

3. Reinvestment in an approved airport development project that is eligible for grant funding under Sections 47114, 47115, or 47117;
4. Transferred to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.

b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, upon application to the Secretary, be reinvested or transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:

1. Reinvestment in an approved noise compatibility project;
2. Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. § 47117(e);
3. Reinvestment in an approved airport development project that is eligible for grant funding under Sections 47114, 47115, or 47117;
4. Transferred to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or Federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.

d. Disposition of such land under (a), (b), or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

32. Engineering and Design Services.

If any phase of such project has received Federal funds under Chapter 471 subchapter 1 of Title 49 U.S.C., it will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services in the same manner as a contract for architectural and engineering services is negotiated under Chapter 11 of Title 40 U.S.C., or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

33. Foreign Market Restrictions.

It will not allow funds provided under this Grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

34. Policies, Standards, and Specifications.

It will carry out any project funded under an Airport Improvement Program Grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, current FAA Advisory Circulars (https://www.faa.gov/airports/aip/media/aip-pfc-checklist.pdf) for AIP projects as of March 21, 2022.

35. Relocation and Real Property Acquisition.

a. It will be guided in acquiring real property, to the greatest extent practicable under State law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.

b. It will provide a relocation assistance program offering the services described in Subpart C of 49 CFR Part 24 and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.

c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

36. Access By Intercity Buses.

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

37. Disadvantaged Business Enterprises.

The sponsor shall not discriminate on the basis of race, color, national origin, or sex, in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its Disadvantaged Business Enterprise (DBE) and Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Parts 26 and 23 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. §§ 3801-3809, 3812).

38. Hangar Construction.

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

39. Competitive Access.

a. If the airport owner or operator of a medium or large hub airport (as defined in 49 U.S.C. § 47102) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that:

   1. Describes the requests;
   2. Provides an explanation as to why the requests could not be accommodated; and
   3. Provides a time frame within which, if any, the airport will be able to accommodate the requests.

b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six month period prior to the applicable due date.

City of Columbus, Mississippi

Funding Assistance for Community Needs

Columbus, MS **June 2022**

I. Background and Objectives

Waggoner will assist the City of Columbus with development and performance of a Strategic Implementation Approach for funding the City's unmet community needs. The City is confronted with drainage and watershed based storm water, transportation, community development, economic development and other infrastructure challenges that exceed the reasonable limits of local financing and management capacity. The City has expressed an interest in implementation of a strategic program of ongoing federal, state, and local (including public/private) funding assistance to address its pressing needs

II. Scope of Work

The scope of work will include several components of activity, some to be completed in the initial stage of implementation and others to be coordinated with annual state and federal legislative cycles and initiatives. Waggoner will assist the City with accomplishment of the following Program components:

1. Preparation of a Situational Assessment that will identify current conditions and status of Program components, review and refine Program priorities for implementation, update budget and schedule requirements, and identify other issues at the federal, state, and local levels with potential impacts to immediate/short-term Program implementation.
2. Preparation of a Critical Path Timeline, updateable on a regular basis, as needed, that will provide the City with a pathway to implementation of the Program and associated infrastructure.
3. Review and re-establishment of baseline strategies for securing traditional and nontraditional program funding assistance on the Federal and State levels, possibly including innovative short-term or long-term financing of the local share for federal, state, and private sector funding participants.
4. Identification of institutional arrangements that will best serve Program objectives.
5. Identification of legislative authority or action, if needed, to advance the City's initiatives at the state and federal levels.
6. Supporting the Lobbying efforts of Worth Thomas Consulting on communicating with members of Congress and the State Legislature. Waggoner will assist Worth Thomas Consulting with the following specific tasks:
    a. Providing all Technical Assistance for a detailed legislative presentation
    b. Preparation of any Technical Booklets and packages needed for Grant Applications.
    c. Preparation of formalized presentation materials

    d. Assisting with a coordinated schedule of communication between the City and legislators
    e. Assisting with coordination of, preparation for and attendance at meetings with members of Congress and the State Legislature
7. Development of outreach and communication initiatives to communicate the Program components and implementation strategies to federal, state, and local officials and other stakeholders as necessary. Specific services as part of this component will include:
    a. Presentation exhibits, narrative program documents, and correspondence as necessary to support the implementation initiatives.
    b. Monthly updates on Program development, including status of ongoing activities and recommended items for action by the City.
    c. Assistance to the City in preparation for briefings and presentations before local, state, and federal officials, agencies, and other stakeholders.
8. Assist with the preparation, completion, and submittal of grant applications for state and federal funding programs.

Schedule

All work elements under this scope of work will be completed annually and automatically renew within 12 months from the initiation of this task order.

Budget

Waggoner Engineering will perform the services described above on a Lump Sum basis annually with 12 equal monthly payments. The cost for the work described above is as follows:

Task	Compensation Terms	Proposed Budget
Task 1 – Funding Assistance		**$ 125,000**
Total	**Lump Sum**	**$ 125,000**