

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

City of Columbus
POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

**CFO/SECRETARY-
TREASURER**
JAMES BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY,
SR

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
July 18, 2023**

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. Approve Minute from Meeting of July 5, 2023

IV. CONSENT AGENDA

- G. Irby** A. Approve the request for the Interim Director and Secretary to attend the Mississippi Homeland Security Grant Orientation to be held in Tupelo, Mississippi on August 16, 2023, and the usage of the City vehicle.
- G. Irby** B. Discuss/Approve to pay for repairs at 1103 19th Street North in the amount of \$225.00
- J. Daughtry** C. Approve permit request submitted by Kristina Patel to block off Second Avenue North and Main Street on August 18, 2023 from 3:45 p.m. until 4:45 p.m. and Second Avenue North, Main Street and Third Avenue August 19, 2023 from 8:00 a.m. until 10:00 a.m. See attached map.
- J. Garrett** D. Approve request for the *Seventh Avenue Heritage Fest* funding in the amount of \$15,000.00 per the 2% Restaurant Tax Agreement to fund festivals in the City of Columbus.
- P. Mitchell** E. Discuss/Approve request for H R Director to attend 45th Annual Employment Law Seminar, to be held in Ocean Springs, MS at the approximate cost of \$743.42.

V. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for July 18, 2023

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- K. Gaskin** A. Comments from Mayor & Council
- D. Hughes** B. Atmos Energy presentation of donation check to Columbus Fire and Rescue
- K. Wiegel** C. Building Inspection - June 2023 Monthly Report
- D. Hughes** D. Columbus Fire and Rescue Department – June 2023 Monthly Report
- P. Mitchell** E. Human Resources - June 2023 Monthly Report
- R. Bonner** F. Trotter/Care & Maintenance/Friendship Cemetery - June 2023 Monthly Report
- S. James** G. Code Enforcement - June 2023 Monthly Report

- | | | |
|--------------------|----|---|
| G. Irby | H. | Planning & Community Development - June 2023 Monthly Report |
| C. Bush | I. | Public Works - June 2023 Monthly Report |
| J. Daughtry | J. | Columbus Police Department - June 2023 Monthly Report |
| G. Lewis | K. | Parks & Recreation - June 2023 Monthly Report |
| W. Blunt | L. | Municipal Court - June 2023 Monthly Report |
| M. Thompson | M. | Information Technology - June 2023 Monthly Report |
| J. Garrett | N. | Community Outreach - June 2023 Monthly Report |
| W. Langford | O. | Garage - June 2023 Monthly Report |
| J. Brigham | P. | Finance - June 2023 Monthly Report |
| J. Garrett | Q. | Board Vacancies |

CIVIL SERVICE COMMISSION

1 Vacancy, 4 Year Term, Maxine Hall's Term Expires 08/04/2023.
Appointment will be made August 1, 2023.

Maxine Hall

ZONING BOARD OF ADJUSTMENT & APPEALS

1 Vacancy, 3 Year Term, Rob Graham's Term Expired 03/03/2023.
Appointment will be made July 18, 2023.

Emily Johnson

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- | | | |
|--------------------|----|---|
| K. Wiegel | A. | Discuss/Approve recommendations from the Planning Commission meeting on July 10, 2023 |
| Z. Foster | B. | Discuss/Approve accepting the FAA's FY 2023 AIP Grant Offer in the amount of \$150,000.00 for the CLCA Taxiway Pavement Rehabilitation project. |
| G. Lewis | C. | Discuss/Approve request to purchase of 60 inch Mower in the amount \$13,025.00 for Columbus Parks & Recreation. |
| J. Daughtry | D. | Discuss/Approve hiring three (3) CPD Officers contingent upon a successful pre-employment physical exam and drug screen. |
| C. Bush | E. | Discuss/Approve request to hire five (5) Laborers, pending successful completion of preliminary testing. |
| J. Brigham | F. | Discuss/Approve request to hire a Staff Accountant, pending successful completion of preliminary testing. |
| J. Turnage | G. | Discuss/Approve resolution of the Mayor and City Council of the City of Columbus, Mississippi finding and determining that a Notice of Resolution of Intent to issue either General Obligation Bonds of the City or a General Obligation Bond of the City for sale to the Mississippi Development Bank was duly published as required by law pursuant to Miss Code Ann. § 21-33-301 et seq. |
| G. Irby | H. | Discuss/Approve the selection of engineering services to complete an <i>Environmental</i> for the Blight Elimination Program. |
| K. Stafford | I. | Discuss bid results for 15 th Street North Drainage Improvements project (Re-Bid) for consideration of award of contract. |

Meeting of
The Mayor and City Council
City of Columbus, MS
July 18, 2023
Page 3

J. Garrett, J. J. Brigham Discuss/Approve selection of trash collection services and rates.

IX. EXECUTIVE SESSION:

A. Personnel Matters (2)

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS July 5, 2023

The Mayor and City Council met in Regular Session on Wednesday, July 5, 2023 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 COO, CFO, 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 newly Certified Law Enforcement Officer, Ian Halbert, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

Councilwoman Stewart made a motion to adopt the Agenda as presented. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR MEETING OF JUNE 20, 2023 AND THE SPECIAL MEETING OF JUNE 22, 2023.

Council Member Mickens made a motion to approve the Minutes for the Meeting of June 20, 2023 and the Special Meeting of June 22, 2023. Councilwoman 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 Fire & Rescue personnel, Justin Martin, to attend the “*NFPA 1041: Fire Service Instructor Class*” to be held in Jackson, MS, and approve payment of \$600.00 for registration, use of a City vehicle and reimbursement of meal expenses, with a total cost of \$1,125.00.

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 5, 2023

- B. Approve request for Fire & Rescue personnel, Corey Haynes, to attend "*Smoke Diver Class*" to be held in Jackson, MS, and approve payment of \$420.00 for registration, use of a City vehicle and reimbursement for meal expenses, with a total cost of approximately \$720.00.
- C. Approve permit request for Fire and Rescue personnel, to attend "Rope Rescue Awareness & Operations" to be held in Jackson, MS, and approve payment of \$365.00 for registration, use of a City vehicle and reimbursement of meals expenses, with a total cost of approximately \$665.00.
- D. Approve permit request submitted by Sammie Williams, on behalf of Northside M. B. Church to host a "Back to School Event" to be held on July 22, 2023 from 10:00 a.m. until 6:00 p.m. at Northside M. B. Church, located at 1501 9th Avenue North and 15th Street North.
- E. Approve permit request submitted by LaNise Frison and Lucretia Jackson to host a "Burns Bottom Reunion" to be held on September 30, 2023 from 11:00 a.m. until 9:00 p.m., blocking 3rd Street North and 2nd Avenue North at Munson Brothers.
- F. Accept letter of resignation from Public Works Laborer, Joseph Norman, effective July 3, 2023 and approve compensation for any unused vacation leave.
- G. Accept letter of retirement from Public Works Laborer, Johnny Wells, effective June 29, 2023 and authorize the HR Director to begin the normal recruitment process.
- H. Accept letter of retirement from Public Works Heavy Equipment Operator, effective July 28, 2023, approve payment of unused vacation leave according to state policy and authorize the HR Director to begin the normal recruitment process.
- I. Accept letter of resignation from Columbus Police Department Corporal, Glenn Jenkins, effective July 5, 2023 and approve compensation of any unused vacation leave.

Council Member Mickens made a motion to approve the Consent Agenda as presented. Councilwoman 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:

Councilwoman Stewart made a motion to approve the Docket of Claims for July 5, 2023, in the amount of \$431,672.47. Council Member Greene seconded the motion. Councilwoman Diccico asked question about items listed on the docket and they were answered.

All Council Members voted in favor of the motion, except Councilwoman Diccico, who opposed.

The motion carried 5/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A.** Mayor Gaskin asked the Council Members if they had any comments/announcements.

Councilwoman Stewart commented on the 17th Annual Southside Blues Festival that was held the past weekend and thanked COO Jammie Garrett, Chiefs Daughtry and Hughes, Sheriff Hawkins, Public Works Director & Assistant Casey Bush and Ben Coleman, Dr. Verdell and Columbus Light & Water, Nancy Carpenter, Andy Stewart, all sponsors and citizens who supported the event.

Mayor Gaskin offered thanks and appreciation to Councilwoman Stewart and all who were involved in the 17th Annual Southside Blues Festival.

Mayor Gaskin thanked CAFB, CVB, and the many other sponsors, volunteers and workers who made Fireworks on the River, featuring Chapel Hart, a huge success!

SAVE THE DATE REMINDER:

- Lemonade Day is July 15, so be sure to look out for lemonade stands in the area, mainly downtown.

B. Swearing In of five (5) CPD Officers

Jeremy Fortney
Latessa Moore
Noah Thompson

Ian Halbert
Benjamin Perryman

Chief Daughtry came forward and introduced new employees in the Police Department. Mayor Gaskin swore in the five (5) new Police Department personnel listed above as they recited the Oath of Office. Two (2) of the

new officers are certified. Council Members Mickens, Greene and Jones came down and pinned the badges on the remaining three (3) officers.

C. BOARD VACANCIES:

Ms. Jammie Garrett announced vacancies on various boards and remarked that appointments will be made tonight.

HISTORIC PRESERVATION COMMISSION:

1 Vacancy, 4-Year Term, Julie Parker's Term Expired 7/02/2023.
Appointment will be made July 5, 2023.

APPLICANTS:

Amber Brislin
Shannon Bowen
Bennett Windham

Council Member Jones made a motion to appoint Amber Brislin to the Historic Preservation Commission for a 4-Year Term, until 7/02/2027. Councilwoman Diccico seconded the motion.

SUBSTITUTE MOTION:

Council Member Mickens made a substitute motion to appoint Bennett Windham to the Historic Preservation Commission for a 4-Year Term, until 7/02/2027. Council Member Beard seconded the motion.

Council Members Mickens, Greene and Beard voted in favor of the motion. Council Members Stewart, Jones and Diccico opposed the motion. Mayor Gaskin voted in opposition of the motion.

The motion failed 4 /3..

ORIGINAL MOTION:

Council Members Stewart, Beard, Jones and Diccico voted in favor of appointing Amber Brislin to the Historic Preservation Commission for a 4-Year Term, until 7/02/2027. Council Members Mickens and Green opposed.

The motion carried 4/2.

COLUMBUS HOUSING AUTHORITY:

1 Vacancy, 5-Year Term, Greg Lewis' Term Expired 7/03/2023.
Appointment will be made July 5, 2023.

APPLICANT:

Greg Lewis

Council Member Beard made a motion to reappoint Greg Lewis to the Columbus Housing Authority for a 5-Year Term, until July 3, 2028. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CIVIL SERVICE COMMISSION:

1 Vacancy, 4-Year Term, Maxine Hall's Term Expires 8/04/2023.
Appointment will be made August 1, 2023.

APPLICANT:

Maxine Hall

VII. CITIZENS INPUT AGENDA:

A. Whirlie Byrd and John Ballard

Mrs. Whirlie Byrd and Mr. John Ballard came before the Mayor and Council with a request for Northaven Woods to be designated as a site for National Night Out on Crime and requested financial support.

Council Member Greene Council made a motion to approve the expenditure of \$3,000.00 for five (5) sites (\$600.00 per site) for National Night Out on Crime, scheduled to be held August 1, 2023. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

DANIEL LEHNARD

1106 9th Avenue North

CASE NUMBER: 23-0278

Overgrown Lot

The General Counsel called cause number **23-0278** 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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 5, 2023

under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness 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. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

DONEL / BETTY BRIGS

511 15th Street North

CASE NUMBER: 23-0307

Overgrown Lot

The General Counsel called cause number **23-0307**. 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 uncleanness 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. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

RUSSELL LEE TATE

503 23rd Street South

CASE NUMBER: 23-0308

Overgrown Lot

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 5, 2023

The General Counsel called cause number **23-0308** 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 uncleanness 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. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

AMANDA WHITNEY
1514 21st Street North
CASE NUMBER: 23-0284 Burned Structure and Overgrown Lot

The General Counsel called cause number **23-0284**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Councilwoman Stewart made a motion 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 removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

MARILYN HILL
1100 Waterworks Road
CASE NUMBER: 23-0286 Overgrown Lot

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 5, 2023

The General Counsel called cause number **23-0286**. No one appeared. Code Enforcement Officer Sasha James stated 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 and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Councilwoman Stewart made a motion 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 removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

LEE KOZOKOS
2602 5th Avenue North
CASE NUMBER: 23-0288 Overgrown Lot

The General Counsel called cause number **23-0288**. No one appeared. Code Enforcement Officer Sasha James stated 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 and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Councilwoman Stewart made a motion 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 removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

KENNETH COLLINS
915 9th Street North
CASE NUMBER: 23-0302 Overgrown Lot

The General Counsel called cause number **23-0302**. No one appeared. Code Enforcement Officer Sasha James stated 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 and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Councilwoman Stewart made a motion 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 removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

LEROY HAWKINS, etal
2205 3rd Avenue South
CASE NUMBER 23-0309 Property Maintenance Code Violation

The General Counsel called cause number **23-0309**. Ms. Tabitha Terry, relative, came forward and stated that this was heir property. The intent is to renovate the property and she needs addition time. Code Enforcement Officer Sasha James recommended a **45-day extension** to apply for a building permit and begin remediating the property. 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. Councilwoman Stewart made a motion give Ms. Terry a **45-day extension** to apply for a building permit and begin remediating the property with the option of returning to the Council and request another extension, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, 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 Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

LAWRENCE WILSON
322 22nd Street North
CASE NUMBER: 23-0316 Burned Structure

The General Counsel called cause number **23-0316**. No one appeared. Code Enforcement Officer Sasha James stated 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 and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Greene made a motion 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 removing 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.

\$250.00 OR LESS CASES:

Code Enforcement Officer presented eight (8) cases, \$250.00 or less for adjudication. Council Member Greene made a motion to accept the notices for property clean-up of properties \$250.00 and less to be adjudicated according to statute. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST OF PROPERTIES FOLLOWS:

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 5, 2023

\$250 OR LESS Derelict Properties for June 20, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0321 <i>Overgrown Lot</i>	5	Connie Jones 4 th Avenue North	
23-0326 <i>Overgrown Lot</i>	4	KO Properties LLC 217 Byrnes Circle	
23-0328 <i>Overgrown Lot</i>	1	Lucketa Griffin 1606 Bell Avenue	
23-0329 <i>Accumulation of Rubbish & Garbage</i>	1	PBA 12075 TRUST 1215 5 th Street South	
23-0322 <i>Overgrown Lot</i>	5	Jimmy Sanders 1102 9 th Avenue North	
23-0334 <i>Overgrown Lot</i>	3	Kenya Harvey / Rico Harris 105 Taylor Street	
23-0345 <i>Overgrown Lot</i>	5	Ida Cothron 1415 2 nd Avenue North	
23-0346 <i>Overgrown Lot</i>	1	Ruby Moore 2201 5 th Avenue South	

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 5, 2023



JONES CONNIE P
PO BOX 386
COLUMBUS, MS 39703

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-1(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

RE: 4TH AVE N
APN: 61W07-04-04901
Case No: CE-23-0321
Officer: Sasha James - Ward: 5

Date: June 14, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- ☒ The presence of overgrowth of weeds, grass or other vegetation
- ☐ The presence of rubbish/garbage and other debris
- ☐ The presence of abandoned building
- ☐ The presence of abandoned or dilapidated fence(s)
- ☐ The presence of burned structure
- ☐ The presence of dilapidated building(s), slabs or personal property
- ☐ The presence of property maintenance code violation
- ☐ The presence of standing water in cesspools
- ☐ The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do to himself, on or before the 21st day of June, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-1(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars and the expense of cleaning of the property shall not exceed the same actual costs, administrative costs, and (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and (\$1,000.00) per year. The governing authority upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written notification process that is prescribed in this subsection and proceed to clean the properties and assess costs authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-1(1) is later utilized by a municipality when the prerequisites of Section 21-19-1(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-1(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 14th day of June, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-1(2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: June 14, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: June 14, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: June 14, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 5, 2023



NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

KO PROPERTIES LLC
562 FOREST GLEN RD
COLUMBUS, MS 39705

RE: 217 BYRNES CIR
APN: 61W05-01-05100
Case No: CE-23-0326
Officer: Sasha James - Ward: 4

Date: June 14, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- ☒ The presence of overgrowth of weeds, grass or other vegetation
- ☐ The presence of rubbish/garbage and other debris
- ☐ The presence of abandoned building
- ☐ The presence of abandoned or dilapidated fence(s)
- ☐ The presence of burned structure
- ☐ The presence of dilapidated building(s), slabs or personal property
- ☐ The presence of property maintenance code violation
- ☐ The presence of standing water in cesspools
- ☐ The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 21st day of June, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 14th day of June, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: June 14, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: June 14, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: June 14, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 5, 2023



GRIFFIN LUCKETA M
281 NIGHTINGALE DR
COLUMBUS, GA 31906

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

RE: 1606 BELL AVE
APN: 61W14-00-03600
Case No: CE-23-0328
Officer: Sasha James - Ward: 1

Date: June 14, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- ☒ The presence of overgrowth of weeds, grass or other vegetation
- ☐ The presence of rubbish/garbage and other debris
- ☐ The presence of abandoned building
- ☐ The presence of abandoned or dilapidated fence(s)
- ☐ The presence of burned structure
- ☐ The presence of dilapidated building(s), slabs or personal property
- ☐ The presence of property maintenance code violation
- ☐ The presence of standing water in cesspools
- ☐ The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 21st day of June, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, with the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 14th day of June, 2023.

Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: June 14, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: June 14, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: June 14, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 5, 2023



NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-1(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

PBA 12075 TRUST
104 22ND ST N
COLUMBUS, MS 39701

RE: 1215 5TH ST S
APN: 61W170103900
Case No: CE-23-0329
Officer: Sasha James - Ward: 1

Date: June 14, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- ☐ The presence of overgrowth of weeds, grass or other vegetation
- ☒ The presence of rubbish/garbage and other debris
- ☐ The presence of abandoned building
- ☐ The presence of abandoned or dilapidated fence(s)
- ☐ The presence of burned structure
- ☐ The presence of dilapidated building(s), slabs or personal property
- ☐ The presence of property maintenance code violation
- ☐ The presence of standing water in cesspools
- ☐ The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 21st day of June, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-1(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written notification from the Secretary of State's office, for state-owned properties, a municipality may forgo the notice process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-1(1) is later utilized by a municipality when the prerequisites of Section 21-19-1(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-1(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 14th day of June, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-1(2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: June 14, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: June 14, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: June 14, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 5, 2023



NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

SANDERS JIMMY
4211 WOODLAWN AVE
LOS ANGELES, CA 90011

RE: 1102 9TH AVE N
APN: 61W07-02-07100
Case No: CE-23-0322
Officer: Sasha James - Ward: 5

Date: June 21, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- ☒ The presence of overgrowth of weeds, grass or other vegetation
- The presence of rubbish/garbage and other debris
- The presence of abandoned building
- The presence of abandoned or dilapidated fence(s)
- The presence of burned structure
- The presence of dilapidated building(s), slabs or personal property
- The presence of property maintenance code violation
- The presence of standing water in cesspools
- The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 28th day of June, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars and (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 21st day of June, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: June 21, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: June 21, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: June 21, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 5, 2023



NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

HARVEY KENYA / RICO HARRIS
105 TAYLOR ST
COLUMBUS, MS 39702

RE: 105 TAYLOR ST
APN: 62W11-01-08100
Case No: CE-23-0334
Officer: Sasha James - Ward: 3

Date: June 21, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- ☒ The presence of overgrowth of weeds, grass or other vegetation
- The presence of rubbish/garbage and other debris
- The presence of abandoned building
- The presence of abandoned or dilapidated fence(s)
- The presence of burned structure
- The presence of dilapidated building(s), slabs or personal property
- The presence of property maintenance code violation
- The presence of standing water in cesspools
- The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 28th day of June, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
102.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	June 28, 2023

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost" assessed against the property means either the cost to the municipality or using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, outside toilets, and no more than twelve (12) times in any twenty-four-month period dilapidated fences and outside toilets, and with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars and (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written notification process that is prescribed in this subsection and proceed to clean the properties and assess costs authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 21st day of June, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: June 21, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: June 21, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: June 21, 2023

By: Sasha James, City of Columbus Director of Code Enforcement



NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

COTHRON IDA
213 MAXWELL LANE APT 503
COLUMBUS, MS 39702

RE: 1415 2ND AVE N
APN: 61W10-01-01602
Case No: CE-23-0345
Officer: Sasha James - Ward: 5

Date: June 22, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- X The presence of overgrowth of weeds, grass or other vegetation
The presence of rubbish/garbage and other debris
The presence of abandoned building
The presence of abandoned or dilapidated fence(s)
The presence of burned structure
The presence of dilapidated building(s), slabs or personal property
The presence of property maintenance code violation
The presence of standing water in cesspools
The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such this governing authority of the City of Columbus, if the owner does not do so himself, on or before the 29th day of June, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	June 29, 2023

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE DATE OF THE FINDING OF NECESSITY FOR REENTRY WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT THE CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-102 IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

[illegible]

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 22nd day of June, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notices for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: June 22, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: June 22, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on:
June 22, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 5, 2023



MOORE RUBY
1089 WILTSHIRE LN
CINCINNATI, OH 45255

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

RE: 2201 5TH AVE S
APN: 61W12-00-17500
Case No: CE-23-0346
Officer: Sasha James - Ward: 1

Date: June 22, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- ☒ The presence of overgrowth of weeds, grass or other vegetation
- ☐ The presence of rubbish/garbage and other debris
- ☐ The presence of abandoned building
- ☐ The presence of abandoned or dilapidated fence(s)
- ☐ The presence of burned structure
- ☐ The presence of dilapidated building(s), slabs or personal property
- ☐ The presence of property maintenance code violation
- ☐ The presence of standing water in cesspools
- ☐ The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 29th day of June, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
102.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	June 29, 2023

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than ten (10) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars and (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 22nd day of June, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: June 22, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: June 22, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: June 22, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

B. Discuss/Approve the promotion of three (3) Columbus Fire and Rescue personnel from Firefighters to Engineers, effective July 10, 2023.

Council Member Beard made a motion to approve the request to promote Fire and Rescue personnel from Firefighters to Engineers: Clayton Aldridge, Onterio Lowery and Thomas Parsons, with their pay increasing from \$13.50 per hour to \$14.50 per hour effective July 10, 2023. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve promotion of Columbus Fire and Rescue personnel from Fire Marshal to Chief of Training, effective July 10, 2023.

Council Member Beard made a motion to approve the request to promote the Fire Marshal, Jimmy Alan Lewis, to Fire Training Chief, with the pay increase from \$24.20 per hour to \$29.45 per hour, effective July 10, 2023. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve Amendment to Flexibility of Sale/Purchase Agreement of Gilmer Inn Property.

Council Member Jones made a motion to send this request back to the Historic Preservation Commission for further review and approval. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve submitting the Safe Streets and Roads For All Grant Application.

Kevin Stafford, dba Neel-Schaffer, Inc., came forward and discussed the "Safe Streets and Roads For All Grant Application. This is a \$160,000 Grant requiring \$40,000.00 in matching funds and the purpose of the Grant is to conduct a study. The City of Columbus is committed to reducing roadway fatalities and serious injuries on our local and state roadways. The program supports the development of a comprehensive safety action plan (Action

Plan) that identifies the most significant roadway safety concerns in a community and the implementation of projects and strategies to address roadway safety issues. Council Member Greene made a motion to approve the request to submit an application for the Safe Streets and Roads For All Grant in the amount of \$160,000.00 and requiring a city match of \$40,000.00. Councilwoman Stewart seconded the motion. Council Member Jones made a motion for Public Works Landscaping crews to complete this task. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve Deletion of the Nepotism Policy from the City of Columbus' Employee Personnel Handbook and adopting the State of Mississippi's Nepotism Policy.

Council Member Beard made a motion to approve the request to delete the current Nepotism Policy in the City of Columbus' Employee Personnel Handbook and adopt the State of Mississippi Nepotism Policy. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE NEW POLICY FOLLOWS ON THE NEXT PAGE.

(THIS SPACE LEFT BLANK INTENTIONALLY)

2013 Mississippi Code

Title 25 – PUBLIC OFFICERS AND EMPLOYEES; PUBLIC RECORDS

Chapter 1 – PUBLIC OFFICERS; GENERAL PROVISIONS § 25-1-53 Nepotism prohibited

Universal Citation: MS Code § 25-1-53 (2013)

It shall be unlawful for any person elected, appointed or selected in any manner whatsoever to any state, county, district or municipal office, or for any board of trustees of any state institution, to appoint or employ, as an officer, clerk, stenographer, deputy or assistant who is to be paid out of the public funds, any person related by blood or marriage within the third degree, computed by the rule of the civil law, to the person or any member of the board of trustees having the authority to make such appointment or contract such employment as employer. This section shall not apply to any employee who shall have been in said department or institution prior to the time his or her kinsman, within the third degree, became the head of said department or institution or member of said board of trustees; and this section shall not apply to any person seeking appointment as an election worker who has served as an election worker in the election immediately preceding the commencement of a term of office as an election commissioner by his kinsman within the third degree. The provision herein contained shall not apply in the instance of the employment of physicians, nurses or medical technicians by governing boards of charity hospitals or other public hospitals.

G. Discuss/Approve ratifying and affirming the Interlocal Agreement for collection of ad valorem taxes.

Council Member Beard made a motion to approve request to ratify and affirm the Interlocal Agreement for collection of ad valorem taxes. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE INTERLOCAL AGREEMENT FOLLOWS:

(THIS SPACE WAS LEFT BLANK INTENTIONALLY)

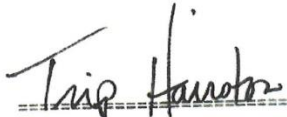
MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 5, 2023

GREG D. ANDREWS
TAX ASSESSOR & TAX COLLECTOR
LOWNDES COUNTY
P.O. BOX 1077
COLUMBUS, MISSISSIPPI 39703
TELEPHONE (662) 329-5700
FAX (662) 241-1935

7-3-2023

TO – MAYOR AND CITY COUNCIL- COLUMBUS MS
FROM – GREG ANDREWS TAX ASSESSOR/COLLECTOR
RE – INTERLOCAL – TAX ASSESSOR

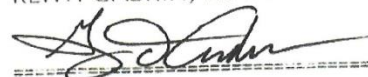
THE FEE FOR THE TAX ASSESSOR HAS BEEN \$8,500.00 (.26 PER PARCEL) FOR 32,000 PARCELS IN THE CITY OF COLUMBUS AND CITY OF COLUMBUS SCHOOL DISTRICT. THIS FEE HAS BEEN IN EFFECT FOR SEVERAL YEARS. THE FEE WILL REMAIN THE SAME AT \$8,500.00, THIS WILL BE PAID TO THE TAX ASSESSOR OUT OF THE \$120,000 FEES ALREADY PAID TO LOWNDES COUNTY GENERAL FUND. THIS DOCUMENT NEEDS TO BE SPREAD ON THE MINUTES OF THE BOARD OF SUPERVISORS AS WELL AS THE MAYOR AND CITY COUNCIL OF COLUMBUS.


=====

TRIP HAIRSTON, BOARD OF SUPERVISORS PRESIDENT

=====

KEITH GASKIN, MAYOR CITY OF COLUMBUS


=====

GREG ANDREWS TAX ASSESSOR/COLLECTOR



MINUTES OF THE
MAYOR AND CITY COUNCIL
JULY 5, 2023

CLOSED DETERMINATION:

Council Member Beard made a motion to go into closed session to determine whether it is necessary to go into Executive Session. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

All members of the public, with the exception of the Mayor, the Council, the General Counsel, the COO, the CFO, and the HR Director, exited the meeting.

Mayor Gaskin apprised the Council of one (1) personnel matter and remarked that this matter warrants being heard in Executive Session.

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

James "Jim" Brigham
CFO/Secretary-Treasurer

(THIS SPACE LEFT BLANK INTENTIONALLY)

MAYOR
KEITH GASKIN.

CITY COUNCIL
ETHEL STEWART, WARD 1
JOSEPH W. MICKENS, SR., WARD 2
RUSSELL GREENE, WARD 3
PIERRE D. BEARD, SR., WARD 4
STEPHEN JONES, WARD 5
JACQUELINE DICICCO, WARD 6

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703
(662) 328-7021 Phone
(662) 329-5173 Fax

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

**INTERIM DIRECTOR OF PLANNING
AND COMMUNITY DEVELOPMENT**
GEORGE IRBY

July 12, 2023

Mayor Keith Gaskin
and Members of the City Council
City of Columbus
P. O. Box 1408
Columbus, MS 39703-1408

RE: FY23 Mississippi Homeland Security Grant Program (HSGP) Orientation
August 16, 2023
Tupelo, MS

Dear Mayor and Council:

The Mississippi Office of Homeland Security will conduct in-person Grant Orientation meetings for the upcoming FY23 grant. One requirement of the grant is for parties involved in the grant management process to attend an orientation meeting.

I would like to request permission for Loria Porter and me to attend the HSGP grant orientation and usage of City vehicle.

Thanks in advance for your consideration.

Sincerely,

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

LP/lp

MAYOR
KEITH GASKIN

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

**frCITY OF COLUMBUS
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703**

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA MITCHELL

CITY PLANNING & COMMUNITY
DEVELOPMENT INTERIM DIRECTOR
GEORGE H. IRBY

July 13, 2023

Mayor Keith Gaskin
and Members of the City Council
City of Columbus
P. O. Box 1408
Columbus, MS 39703-1408

RE: Homeowner Repair
Sheryl Pusha Hudson
1103 19th Street North

Dear Mayor and Council:

William Greenlaw has completed minor repairs to 1103 19th Street North.

This letter is a request to pay Mr. Greenlaw the amount of \$225.00 from the Home Improvement Account.

Thanks for your assistance in this matter.

Sincerely,

George H. Irby

George H. Irby
Planning & Community Development

LP/lp

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: 06/09/23

APPLICANT:

NAME/ORGANIZATION: Kristina Patel 870 820 7997

LOCAL/PERMANENT ADDRESS: 1209 Highway 45 N. Columbus, MS 39705

Jay Patel (uncle) 662 425 1266

REPRESENTATIVE:

NAME: _____ TITLE: _____

ADDRESS: _____ PHONE: _____

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: wedding

DATE OF ACTIVITY: 08/18 - 08/19 ☐ PARADE ☐ MEETING ☐ ASSEMBLY wedding

EXACT TIME OF ACTIVITY: BEGINNING _____ ☐ AM ☐ PM ENDING: _____ ☐ AM ☐ PM

PURPOSE: 8/18 : 3:45 - 4:45 PM (second avenue north, main street)

8/19 : 8:00 - 10:00 AM (Block second avenue north and main street)
third avenue - Franklin, Zacharys, Trotter
front)

LOCATION OR ROUTE OF ACTIVITY: Indian wedding. Saturday - groom's

arrival (parade) - no cars

7/10 outside dancing)

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: [Signature]
NAME & TITLE

DATE: 7/12/23

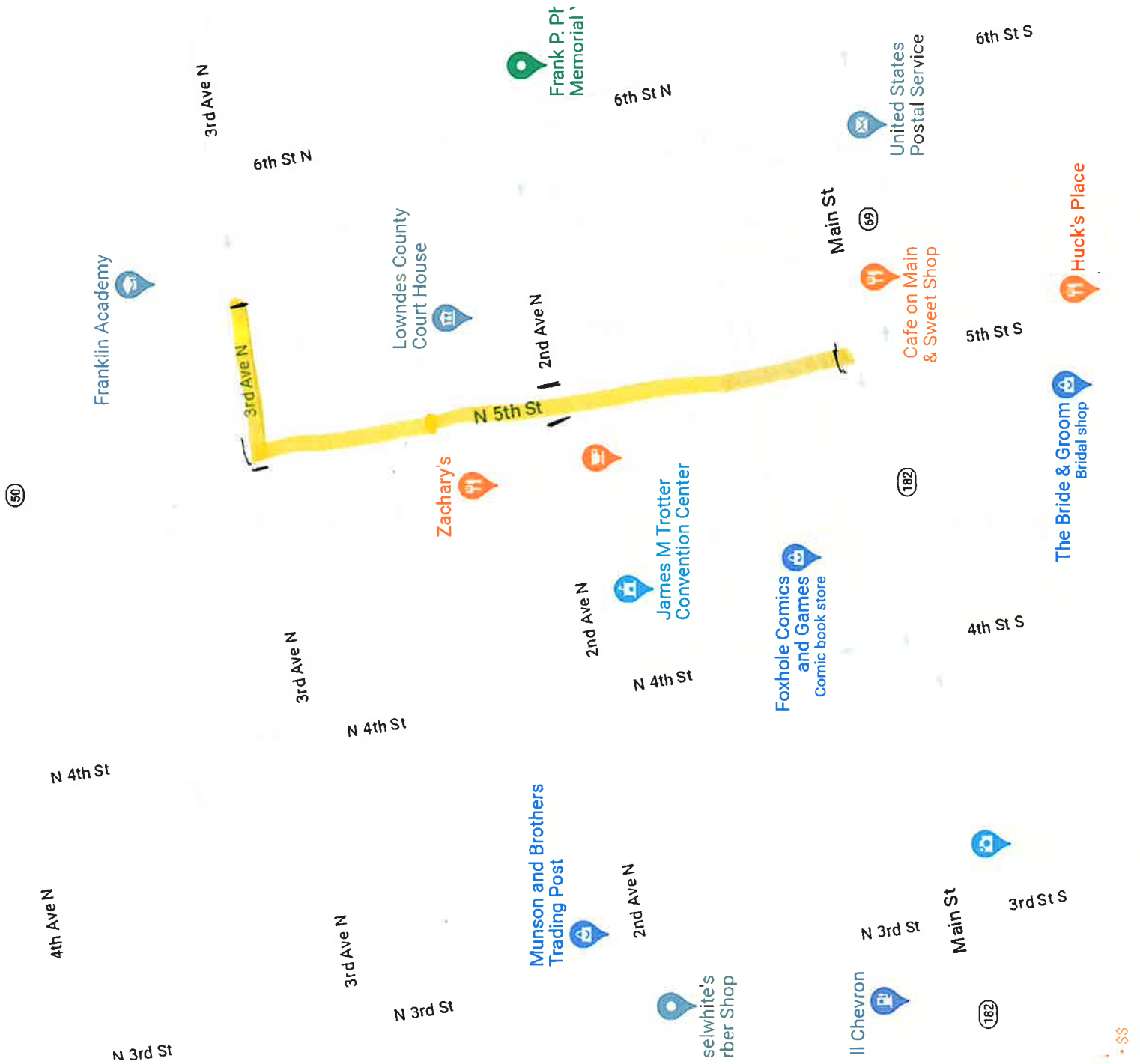
Friday, 8/18 at 3:45-4:45 pm

Patel wedding - road block



Saturday, 8/19 at 8:00 - 10:00 AM

Patel wedding - road block



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

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

PT DIRECTOR OF PLANNING & COMMUNITY DEVELOPMENT

GEORGE IRBY

July 6, 2023

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

Dear Mayor and Council Members:

I request permission to attend the "45th Annual Phelps Dunbar Mississippi Employment Law" seminar scheduled to be held in Ocean Springs, MS on July 26 – 28, 2023.

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 Creative Solutions to Retaining Talent, Employee Leave under Federal & State Statutes, EEOC Updates, She/Her – How to address Transgender & Gender Identity Challenges Appropriately in the Workplace, "Don't Put Your Company in Jeopardy and 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 @ 149.99)		299.98
• Travel (521.28 miles @ .655)		341.44
• Meals (2 days @ \$51/day)		102.00
TOTAL	\$	743.42 (Reimbursement)

Thank you for your continued support!

Respectfully submitted,

/s/ Patricia Mitchell

Patricia Mitchell
 Human Resources Director

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: PATRICIA MITCHELL
- Name of Event Official seeks to Attend: 45 ANNUAL EMPLOYMENT LAW SEMINAR
- Benefit to City resulting from Attendance: REMAIN UP-TO-DATE WITH CHANGING POLICIES AND LAWS GOVERNING PUBLIC EMPLOYMENT
- Location (City & State) of the Event for which Travel is sought: OCEAN SPRINGS, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: GULF HILLS RESORT
- Proposed Date of Departure: JULY 26, 2023 • Proposed Date of Return: JULY 28, 2023
- Mode of Transportation: PERSONAL VEHICLE

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ WAIVED
- Cost per Night of Lodging: \$ 149.99
- Total Estimated Lodging Costs for All Nights: \$ 299.98
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving personal Vehicle): \$ 341.44
- Estimated Cost of Meals: \$ 102.00
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ 743.42

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: Patricia Mitchell

Date: July 13, 2023

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

July 18, 2023

A/P DOCUMENTS \$ 1,072,346.50

CHECKWRITE #1	\$ <u>9,711.15</u>	Utilities, Legacy, Visa,
	\$ 9,711.15	TOTAL OF CHECKWRITES

GRAND TOTAL \$ 1,082,057.65

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
6193 ADAM LUX						
215134	07/18/23	71223 JUMPER	10021138	107-350-581-000	720.00	N Y
		Jumper For Fun Day		Recreation Programs		
Total For 6193 ADAM LUX:					\$720.00	
2566 AIRGAS USA, LLC						
215103	07/18/23	5500445856	0	001-009-640-000	122.86	N N
		Cylinder Rental		Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$122.86	
4447 AMAZON CAPITAL SERVICES						
214817	07/18/23	1GJ3-C9MT-HWP	10020937	001-005-500-000	2,224.15	N N
		Amazon Order		Supplies-Non-Op-Office		
214818	07/18/23	1PPL-T6J1-LJCP	10020937	001-005-500-000	1,492.65	N N
				Supplies-Non-Op-Office		
215136	07/18/23	16VK-QFDR-1T9F	10021093	107-350-583-000	586.09	N N
		Lap Top		Supplies-R&M-To Electroni		
Total For 4447 AMAZON CAPITAL SERVICES:					\$4,302.89	
3442 ATMOS ENERGY **						
214819	07/18/23	3020305025 FS3	0	001-016-630-000	64.04	N N
		3020305025 Fire Station 3		Utilities		
215108	07/18/23	3020305258 fs2	0	001-016-630-000	66.38	N N
		3020305258 Fire Station 2		Utilities		
Total For 3442 ATMOS ENERGY **::					\$130.42	
3828 AT&T*						
214991	07/18/23	62523 NCIC	0	001-005-605-000	35.87	N N
		Ncic Monitoring Lind		Communication (Postage,Wireless,Etc		
Total For 3828 AT&T*:					\$35.87	
5664 AT & T						
214993	07/18/23	2877619709	0	001-005-605-000	205.61	N N
		Monthly Billing Cpd		Communication (Postage,Wireless,Etc		
214994	07/18/23	5022420806	0	001-005-605-000	208.19	N N
		Monthly Billing - Cpd & Lcso		Communication (Postage,Wireless,Etc		
Total For 5664 AT & T:					\$413.80	
4488 AT&T MOBILITY **						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
214992	07/18/23	070623 28702600 0		001-005-605-000	679.27	N N
Monthly Billing				Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **:					\$679.27	
1023 AUTOZONE, INC						
214886	07/18/23	0327744279	10021087	001-050-559-001	47.12	N N
Spark Plugs Pd09/23				Os Other-Dept Use		
214887	07/18/23	0327744516	10021085	001-050-559-001	9.79	N N
Air Filters Pd9/23				Os Other-Dept Use		
214888	07/18/23	0327747869	10021088	001-050-559-001	6.92	N N
Ac System Cap Pd1703				Os Other-Dept Use		
214889	07/18/23	0327747905	10021086	001-050-559-001	150.99	N N
Battery Pd1703				Os Other-Dept Use		
214890	07/18/23	0327748276	10021089	001-050-573-001	23.99	N N
Blower Motor For Inspection				Supp-R&M-Veh/Equip-Oth Depts-Non Acc		
214891	07/18/23	0327748525	10021102	001-050-572-000	38.99	N N
Crankshaft Sd976				Supp-R&M-Veh/Equip-Parts-Street		
214892	07/18/23	0327751849	10021109	001-050-559-001	301.96	N N
Control Arms Pd1301				Os Other-Dept Use		
214893	07/18/23	0327751886	10021104	001-050-559-000	59.39	N N
Engine Lube Shop Stock				Operating Supplies-Other		
Total For 1023 AUTOZONE, INC:					\$639.15	
3241 BAGBY ELEVATOR CO INC						
214894	07/18/23	302487	0	001-037-635-000	164.70	N N
Trotter Elevator				Out Serv-R&M-Not Veh/Equip/Radio		
214895	07/18/23	302486	0	001-004-635-000	161.12	N N
City Hall Elevator				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 3241 BAGBY ELEVATOR CO INC:					\$325.82	
6482 BAM						
215112	07/18/23	6YR23-FC-4	0	001-080-680-000	3,827.00	N Y
Mow Trim Blow Friendship Cemetery				Grass Cutting Contract		
215113	07/18/23	7YR23-FC-1	0	001-080-680-000	3,827.00	N Y
				Grass Cutting Contract		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 6482 BAM:					\$7,654.00	
2911 BARNEYS OF LAFAYETTE						
215048	07/18/23	154944-0	10020974	001-016-535-000	3,269.07	N N
Uniform Pants				Uniforms		
Total For 2911 BARNEYS OF LAFAYETTE:					\$3,269.07	
1026 BATES TIRE CENTER						
215137	07/18/23	368396	10021108	107-350-559-000	107.98	N N
Tire For Trailer				Operating Supplies-Other		
Total For 1026 BATES TIRE CENTER:					\$107.98	
1028 BIDDY SAW WORKS INC						
214820	07/18/23	382731	10020855	001-016-516-000	160.00	N N
4 Bags Of Dog Food				Supplies-Op-Animal Cntrl		
214896	07/18/23	380683	10020761	001-050-572-001	58.99	N N
Fuel Valve				Supp-R&M-Veh/Eqp-Street-Non-Acc		
214897	07/18/23	381209	10020785	001-050-572-000	71.94	N N
Gaskets, Filters For Sd				Supp-R&M-Veh/Eqp-Parts-Street		
214898	07/18/23	381933	10020838	001-082-573-000	492.77	N N
Oil And Filter				Supp-R&M-Veh/Eqp Prts-Othr Depts		
215104	07/18/23	386236	10021157	001-037-560-000	75.48	N N
2 Files, 2 Chains				Supplies-R&M-Bldg Matls & Related		
215138	07/18/23	382561	10020872	107-350-559-000	117.98	N N
Nylon Line				Operating Supplies-Other		
215139	07/18/23	385410	10021099	107-350-559-000	413.85	N N
Blades Notches For Lawn Mower				Operating Supplies-Other		
Total For 1028 BIDDY SAW WORKS INC:					\$1,391.01	
6514 BOXCAST INC						
214899	07/18/23	2699E9FD-0044	0	001-005-681-000	44.18	N N
Storage February				Maintenance & Support Contacts		
214900	07/18/23	2699E9FD-0045	0	001-005-681-000	44.75	N N
Storage March 2023				Maintenance & Support Contacts		
214901	07/18/23	2699E9FD-0047	0	001-005-681-000	47.36	N N
Storage May 2023				Maintenance & Support Contacts		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
214902	07/18/23	2699E9FD-0048	0	001-005-681-000	49.14	N N
Storage June 2023				Maintenance & Support Contacts		
Total For 6514 BOXCAST INC:					\$185.43	
5288 CANON FINANCIAL SERVICES, INC						
214995	07/18/23	30653990	0	001-005-640-000	1,110.68	N N
25J04475				Rental (Was Freight Before 10/1/12)		
214996	07/18/23	30653991	0	001-005-640-000	2,424.69	N N
Xlg03738				Rental (Was Freight Before 10/1/12)		
214997	07/18/23	30654000	0	001-005-640-000	2,424.69	N N
32T01226				Rental (Was Freight Before 10/1/12)		
214998	07/18/23	30645532	0	001-005-640-000	60.78	N N
Qnr5741				Rental (Was Freight Before 10/1/12)		
214999	07/18/23	30645533	0	001-005-640-000	60.78	N N
Qnr05736				Rental (Was Freight Before 10/1/12)		
215000	07/18/23	30651409	0	001-005-640-000	53.00	N N
Qnr01747				Rental (Was Freight Before 10/1/12)		
215001	07/18/23	30651411	0	001-005-640-000	53.00	N N
Qnr02782				Rental (Was Freight Before 10/1/12)		
215002	07/18/23	30653993	0	001-005-640-000	57.66	N N
2Ad06147				Rental (Was Freight Before 10/1/12)		
215003	07/18/23	30653994	0	001-005-640-000	112.07	N N
2Gh11229				Rental (Was Freight Before 10/1/12)		
215004	07/18/23	30653996	0	001-005-640-000	65.44	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
215005	07/18/23	30653995	0	001-005-640-000	65.44	N N
2Mv03830				Rental (Was Freight Before 10/1/12)		
215006	07/18/23	30653999	0	001-005-640-000	61.06	N N
28X02562				Rental (Was Freight Before 10/1/12)		
215007	07/18/23	30653998	0	001-005-640-000	65.12	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
215008	07/18/23	30653997	0	001-005-640-000	65.44	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
2Mv03833				Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$6,679.85	
2442 CAROLINA SOFTWARE						
215009	07/18/23	87289	0	001-005-681-000	600.00	N Y
Wasteworks Software Support 3Rd Qtr				Maintenance & Support Contacts		
Total For 2442 CAROLINA SOFTWARE:					\$600.00	
4387 CINTAS FIRST AID & SAFETY **						
214940	07/18/23	5165688482	0	001-050-535-000	253.69	N N
First Aid Supplies				Uniforms		
215033	07/18/23	5162035369	10020924	001-021-500-000	186.38	N N
Refill 1St Aid Box				Supplies-Non-Op-Office		
215034	07/18/23	5165688470	10021143	001-021-559-000	212.30	N N
Replenish First Aid Box				Operating Supplies-Other		
215035	07/18/23	5165688407	10021144	106-323-500-000	179.70	N N
				Supplies-Non-Op-Office		
Total For 4387 CINTAS FIRST AID & SAFETY **::					\$832.07	
6192 CIVICPLUS, LLC						
214821	07/18/23	266662	0	001-004-686-000	350.00	N Y
Municode Admin Support Fee				Recodification Of Cty Ord		
Total For 6192 CIVICPLUS, LLC:					\$350.00	
1060 COLUMBUS LIGHT & WATER DEPT						
214822	07/18/23	1707823	0	107-350-630-000	636.02	N N
200003 100000				Utilities - Electric		
214823	07/18/23	1708393	0	001-041-630-000	73.04	N N
200015 100010				Utilities - Electric		
214824	07/18/23	1708394	0	001-041-630-000	156.13	N N
200016 126928 Farmers Mkt				Utilities - Electric		
214825	07/18/23	1708418	0	001-021-630-000	116.00	N N
200082 100069				Utilities		
214826	07/18/23	1707832	0	001-004-630-000	919.92	N N
200089 100076 City Hall				Utilities - Electric		
214827	07/18/23	1708425	0	001-021-630-000	48.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
200090	100077			Utilities			
214828	07/18/23	1708426	0	001-004-630-000	18.11	N	N
200091	100078	City Hall		Utilities - Electric			
214829	07/18/23	1708439	0	001-021-630-000	24.00	N	N
200104	100095			Utilities			
214830	07/18/23	1708528	0	001-021-630-000	24.00	N	N
200208	100198			Utilities			
214831	07/18/23	1708529	0	001-041-630-000	270.01	N	N
200209	100076	Regal Hall		Utilities - Electric			
214832	07/18/23	1707835	0	001-037-630-000	5,758.47	N	N
200210	100200			Utilities - Electric			
214833	07/18/23	1708530	0	001-021-630-000	24.00	N	N
200216	100206			Utilities			
214834	07/18/23	1708610	0	001-021-630-000	24.00	N	N
200314	100298			Utilities			
214835	07/18/23	1708611	0	001-021-630-000	24.00	N	N
200315	100299			Utilities			
214836	07/18/23	1708612	0	001-021-630-000	24.00	N	N
200317	100300			Utilities			
214837	07/18/23	1708662	0	001-021-630-000	24.00	N	N
200381	100366			Utilities			
214838	07/18/23	1708663	0	001-021-630-000	24.00	N	N
200382	100367			Utilities			
214839	07/18/23	1708664	0	001-021-630-000	24.00	N	N
200383	100368			Utilities			
214840	07/18/23	1708665	0	001-021-630-000	24.00	N	N
200384	100369			Utilities			
214841	07/18/23	1708825	0	001-021-630-000	16.00	N	N
200579	100560			Utilities			
214842	07/18/23	1708826	0	001-021-630-000	24.00	N	N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
200580 100561				Utilities		
214843	07/18/23	1707858	0	001-010-630-000	4,167.18	N N
200900 100848 Cpd				Utilities - Electric		
214844	07/18/23	1709111	0	001-009-630-000	193.54	N N
200942 100886 Crime Lab				Utilities		
214845	07/18/23	1709112	0	001-041-630-000	72.25	N N
200943 100887				Utilities - Electric		
214846	07/18/23	1709113	0	001-009-630-000	169.70	N N
200944 100888 Crime Lab				Utilities		
214847	07/18/23	1709114	0	001-009-630-000	492.03	N N
200946 100889 Crime Lab				Utilities		
214848	07/18/23	1709115	0	001-018-630-000	448.43	N N
200947 100890 Bldg Insp				Utilities		
214849	07/18/23	1709116	0	001-041-630-000	106.16	N N
200949 100891				Utilities - Electric		
214850	07/18/23	1709120	0	001-042-630-000	170.05	N N
200953 100895 Fed Prog				Utilities - Electric		
214851	07/18/23	1709121	0	001-043-630-000	152.86	N N
200954 100010				Utilities-Electric		
214852	07/18/23	1709122	0	001-041-630-000	251.86	N N
200955 100010				Utilities - Electric		
214853	07/18/23	1709123	0	001-041-630-000	286.45	N N
200956 100897				Utilities - Electric		
214854	07/18/23	1709124	0	001-041-630-000	55.75	N N
200957 100898				Utilities - Electric		
214855	07/18/23	1709317	0	107-350-630-000	472.53	N N
201211 101116				Utilities - Electric		
214856	07/18/23	1709318	0	107-350-632-000	16.00	N N
201212 101117				Utilities - Water		
214856	07/18/23		0	107-350-633-000	16.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
201212 101117				Utilities - Sewer		
214857	07/18/23	1709323	0	107-350-630-000	23.87	N N
201218 101121				Utilities - Electric		
214858	07/18/23	1709325	0	107-350-632-000	24.00	N N
201220 101123				Utilities - Water		
214858	07/18/23		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
214859	07/18/23	1707867	0	107-350-630-000	455.42	N N
201221 101124				Utilities - Electric		
214859	07/18/23		0	107-350-632-000	304.00	N N
				Utilities - Water		
214860	07/18/23	1709330	0	001-041-630-000	24.56	N N
201234 101132				Utilities - Electric		
214861	07/18/23	1709341	0	001-041-630-000	75.76	N N
201248 101147				Utilities - Electric		
214862	07/18/23	1709342	0	001-041-630-000	82.89	N N
201249 101148				Utilities - Electric		
214863	07/18/23	1707901	0	107-350-630-000	275.79	N N
203220 103009				Utilities - Electric		
214863	07/18/23		0	107-350-631-000	20.05	N N
				Utilities - Outdoor Light		
214864	07/18/23	1709421	0	107-350-630-000	36.38	N N
216162 101121				Utilities - Electric		
214865	07/18/23	1708270	0	001-041-630-000	95.75	N N
216247 124828				Utilities - Electric		
214866	07/18/23	1708537	0	001-041-630-000	47.71	N N
216295 124076 Stage				Utilities - Electric		
214867	07/18/23	1709000	0	001-041-630-000	56.00	N N
216348 124828				Utilities - Electric		
214868	07/18/23	1709015	0	001-041-630-000	26.90	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
216780	100076			Utilities - Electric		
214869	07/18/23	1708540	0	001-041-630-000	25.86	N N
216899	130223			Utilities - Electric		
214903	07/18/23	1710971	0	107-350-632-000	112.00	N N
203193	102984			Utilities - Water		
214903	07/18/23		0	107-350-633-000	112.00	N N
				Utilities - Sewer		
214904	07/18/23	1710990	0	107-350-630-000	23.99	N N
203219	103008			Utilities - Electric		
214905	07/18/23	1710991	0	107-350-632-000	96.00	N N
203222	103011			Utilities - Water		
214906	07/18/23	1710992	0	107-350-632-000	92.00	N N
203223	103012			Utilities - Water		
214906	07/18/23		0	107-350-633-000	92.00	N N
				Utilities - Sewer		
214907	07/18/23	1710993	0	107-350-630-000	156.98	N N
203224	103013			Utilities - Electric		
214907	07/18/23		0	107-350-631-000	180.15	N N
				Utilities - Outdoor Light		
214907	07/18/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
214907	07/18/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
214908	07/18/23	1710994	0	107-350-630-000	23.75	N N
203227	103015			Utilities - Electric		
214909	07/18/23	1710995	0	107-350-631-000	36.55	N N
203228	103016			Utilities - Outdoor Light		
214910	07/18/23	1710996	0	107-350-630-000	23.75	N N
203229	103017			Utilities - Electric		
214911	07/18/23	1710997	0	107-350-631-000	91.48	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
203231	103018			Utilities - Outdoor Light		
214912	07/18/23	1710998	0	107-350-632-000	36.00	N N
203233	103019			Utilities - Water		
214913	07/18/23	1710999	0	107-350-630-000	230.84	N N
203234	103020			Utilities - Electric		
214914	07/18/23	1711000	0	107-350-631-000	17.53	N N
203235	103021			Utilities - Outdoor Light		
214915	07/18/23	1711001	0	107-350-632-000	56.00	N N
203236	103022			Utilities - Water		
214916	07/18/23	1711002	0	107-350-632-000	16.00	N N
203237	103023			Utilities - Water		
214917	07/18/23	1711003	0	107-350-632-000	16.00	N N
203238	103024			Utilities - Water		
214918	07/18/23	1711004	0	107-350-630-000	23.75	N N
203241	103027			Utilities - Electric		
214919	07/18/23	1711005	0	107-350-630-000	23.75	N N
203242	103028			Utilities - Electric		
214920	07/18/23	1711006	0	107-350-631-000	46.54	N N
203243	103029			Utilities - Outdoor Light		
214921	07/18/23	1711008	0	001-041-630-000	23.75	N N
203245	103031	Train		Utilities - Electric		
214922	07/18/23	1711009	0	107-350-630-000	52.15	N N
203246	103032			Utilities - Electric		
214923	07/18/23	1711010	0	107-350-630-000	42.67	N N
203247	103033			Utilities - Electric		
214924	07/18/23	1711011	0	107-350-631-000	165.65	N N
203248	103034			Utilities - Outdoor Light		
214925	07/18/23	1711012	0	107-350-632-000	32.00	N N
203249	103035			Utilities - Water		
214925	07/18/23		0	107-350-633-000	32.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
203249	103035			Utilities - Sewer		
214926	07/18/23	1711013	0	107-350-632-000	56.00	N N
203250	103036			Utilities - Water		
214927	07/18/23	1711014	0	107-350-630-000	196.72	N N
203251	103037			Utilities - Electric		
214928	07/18/23	1711015	0	107-350-630-000	29.25	N N
203252	130162			Utilities - Electric		
214929	07/18/23	1711114	0	107-350-630-000	655.66	N N
203390	128874 Sim Scott			Utilities - Electric		
214929	07/18/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
214929	07/18/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
214930	07/18/23	1711115	0	107-350-632-000	16.00	N N
203395	103162			Utilities - Water		
214930	07/18/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
214931	07/18/23	1711116	0	107-350-631-000	94.66	N N
203397	103163			Utilities - Outdoor Light		
214932	07/18/23	1711117	0	107-350-630-000	63.36	N N
203398	103164			Utilities - Electric		
214932	07/18/23		0	107-350-632-000	24.00	N N
				Utilities - Water		
214933	07/18/23	1711118	0	107-350-630-000	26.79	N N
203400	103165			Utilities - Electric		
214934	07/18/23	1711119	0	107-350-630-000	24.80	N N
203401	103166 Sim Scott			Utilities - Electric		
214935	07/18/23	1711277	0	107-350-632-000	24.00	N N
203589	103366			Utilities - Water		
214936	07/18/23	1711278	0	107-350-630-000	26.08	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
203590	103367			Utilities - Electric		
215054	07/18/23	1712202	0	107-350-630-000	23.75	N N
204572	104285			Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$20,141.78	
1061 COLUMBUS LOCK & KEY INC						
215140	07/18/23	3251	10021080	107-350-559-000	18.00	N N
Duplicate Keys				Operating Supplies-Other		
Total For 1061 COLUMBUS LOCK & KEY INC:					\$18.00	
3624 COLUMBUS/LOWNDES CONVENTION &						
215111	07/18/23	71323	0	104-004-698-000	127,188.64	N N
Sales Tax Allocation				Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$127,188.64	
4623 C SPIRE WIRELESS						
215011	07/18/23	31051118 6/30/23	0	001-005-605-000	2,834.33	N N
Monthly Billing 0031051118				Communication (Postage,Wireless,Etc		
Total For 4623 C SPIRE WIRELESS:					\$2,834.33	
5418 C SPIRE						
215010	07/18/23	653542-88	0	001-005-605-000	544.00	N N
Monthly Billing				Communication (Postage,Wireless,Etc		
Total For 5418 C SPIRE:					\$544.00	
6962 JOSEPH DAUGHTRY						
215057	07/18/23	71023A	0	001-010-684-002	34.96	N N
Travel Exp - Chief Of Police Conf Biloxi				Meals & Lodging		
215058	07/18/23	71023B	0	001-010-684-002	42.32	N N
Travel Exp Mml Biloxi				Meals & Lodging		
215059	07/18/23	71023C	0	001-010-684-002	13.21	N N
Travel Exp - Moorhead Graduation				Meals & Lodging		
Total For 6962 JOSEPH DAUGHTRY:					\$90.49	
5300 DEX IMAGING						
215012	07/18/23	AR9600110	0	001-005-640-000	40.22	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
215013	07/18/23	AR9604196	0	001-005-640-000	170.00	N N
24X02395				Rental (Was Freight Before 10/1/12)		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
215014	07/18/23	AR9631973	0	001-005-640-000	1,972.17	N N
Vnb3C07698				Rental (Was Freight Before 10/1/12)		
215015	07/18/23	AR9677693	0	001-005-640-000	74.13	N N
28X02562				Rental (Was Freight Before 10/1/12)		
215016	07/18/23	AR9677694	0	001-005-640-000	34.12	N N
24X02395				Rental (Was Freight Before 10/1/12)		
215017	07/18/23	AR9677692	0	001-005-640-000	192.56	N N
2Ad06147				Rental (Was Freight Before 10/1/12)		
215018	07/18/23	AR9695654	0	001-005-640-000	301.00	N N
2Xk00987				Rental (Was Freight Before 10/1/12)		
215019	07/18/23	AR9695653	0	001-005-640-000	17.43	N N
				Rental (Was Freight Before 10/1/12)		
215020	07/18/23	AR9695651	0	001-005-640-000	7.41	N N
2Yj01317				Rental (Was Freight Before 10/1/12)		
215021	07/18/23	AR9695652	0	001-005-640-000	203.00	N N
				Rental (Was Freight Before 10/1/12)		
215022	07/18/23	AR9695649	0	001-005-640-000	26.38	N N
2Xw00500				Rental (Was Freight Before 10/1/12)		
215023	07/18/23	AR9695650	0	001-005-640-000	261.00	N N
				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$3,299.42	
5164 EAC ENVIRONMENTAL						
214870	07/18/23	A0506 13TH AVE	10020644	001-019-680-000	2,850.00	N Y
Asbestos Removal				Asbestos Testing		
214871	07/18/23	A05-06 WASHING	10020645	001-019-680-000	3,400.00	N Y
				Asbestos Testing		
214872	07/18/23	A05-06 BYRNES	10020909	001-019-680-000	1,875.00	N Y
				Asbestos Testing		
Total For 5164 EAC ENVIRONMENTAL:					\$8,125.00	
1087 EASLEY REFRIGERATION & ELECTRIC INC						
214873	07/18/23	4856	10021112	001-041-635-001	250.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Disconnection Of Lights On Patio (Lower Level)				Out Serv-R&M-Bldg&Structures		
Total For 1087 EASLEY REFRIGERATION & ELECTRIC INC:					\$250.00	
1424 FEDEX						
214874	07/18/23	8-141-01565	0	001-004-685-000	21.40	N N
Fire/Police Selection Paperwork				Civil Service Expense		
Total For 1424 FEDEX:					\$21.40	
1106 FUELMAN						
215060	07/18/23	539904 MS	0	001-010-684-000	30.11	N N
Bg127183 Melvin Shirley				Travel & Training (W/Modf)		
215114	07/18/23	595769 PERRYMAN	0	001-010-684-000	68.89	N N
Bg127183 Perryman				Travel & Training (W/Modf)		
215115	07/18/23	534247 PERRYMAN	0	001-010-684-000	48.37	N N
				Travel & Training (W/Modf)		
215116	07/18/23	595769 PERRYMAN	0	001-010-684-000	172.31	N N
Bg127183 Perryman & Daughtry				Travel & Training (W/Modf)		
215135	07/18/23	889527 DAUGHTERY	0	001-010-684-000	136.52	N N
Bg127183 Daughtry				Travel & Training (W/Modf)		
Total For 1106 FUELMAN:					\$456.20	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
214937	07/18/23	15508	0	001-004-625-000	1,050.00	N N
Council Bonds - Diccico, Greene, Gaskin				Insurance		
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$1,050.00	
1113 GLENN MACHINE WORKS INC						
215055	07/18/23	14308600	10020734	001-021-580-009	194.56	N N
Sign @ Riverwalk				Supp-R&M-Strt-Signs&Markers		
Total For 1113 GLENN MACHINE WORKS INC:					\$194.56	
5027 GOBOX LLC						
215036	07/18/23	41069	0	001-021-630-000	180.00	N Y
Event Toilet				Utilities		
Total For 5027 GOBOX LLC:					\$180.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
215061	07/18/23	57132	0	001-028-602-000	103,996.90	N N
Residential Garbage				Garbage Collection-Pickup		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
215062	07/18/23	57131	0	001-028-602-000	944.51	N N
City Facilities				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$104,941.41	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
215110	07/18/23	71323	0	104-004-697-000	20,833.33	N N
Sales Tax Allocation				Golden Triangle Link		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
3058 GOLDSTAR PRODUCTS, INC.						
215037	07/18/23	0078422	10020962	001-021-680-000	2,800.00	N N
Ditches				Ditch Spraying		
Total For 3058 GOLDSTAR PRODUCTS, INC.:					\$2,800.00	
6706 GRIFFIN SECURITY & TECHNOLOGY						
214939	07/18/23	986549	0	001-004-600-000	771.09	N Y
Quarterly Monitoring Fire, Panic, Elevator				Professional Services		
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$771.09	
1117 GTR SOLID WASTE MGMT AUTHORITY						
214938	07/18/23	7123	0	001-028-601-000	18,113.95	N N
Monthly Residential Billing				Garbage Collection-Dumpng		
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$18,113.95	
4342 THERESA HARRIS						
214941	07/18/23	7523	0	107-350-890-000	150.00	N N
Refund Sandfield Center				Refund Deposits		
Total For 4342 THERESA HARRIS:					\$150.00	
4342 WILLIE R HARRIS JR						
214942	07/18/23	7623	0	001-037-672-000	2,800.00	N N
Refund Trotter				Refund Of Dep-Conv Center		
Total For 4342 WILLIE R HARRIS JR:					\$2,800.00	
6329 KIMBERLY HAYES						
215152	07/18/23	71323D	0	001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
Total For 6329 KIMBERLY HAYES:					\$350.00	
6326 HITOUCH BUSINESS SERVICES LLC						
215123	07/18/23	210096508-0-2	10021131	001-010-502-000	263.40	N N
Cid - Supplies				Supplies-Non-Op-Other		
Total For 6326 HITOUCH BUSINESS SERVICES LLC:					\$263.40	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6518 INTEREL TECHNOLOGIES LLC						
214943	07/18/23	COL-23-5616	0	001-004-600-000	1,665.00	N Y
		Remote It Support - June		Professional Services		
Total For 6518 INTEREL TECHNOLOGIES LLC:					\$1,665.00	
6938 JACK KING MEDIA						
214944	07/18/23	8EF2A2C4-0002	0	001-043-559-001	1,000.00	N Y
		Stem & Marketing Program		Summer Youth Programs		
Total For 6938 JACK KING MEDIA:					\$1,000.00	
6012 JMCM CONSULTING						
215049	07/18/23	2023-043	10021137	001-016-684-000	954.55	N N
		Assistance To Firefighter Grant Program		Travel & Training (W/Modf)		
215050	07/18/23	2022-201	10021136	001-016-684-000	3,084.42	N N
		Assistance To Firefighter Grants Program		Travel & Training (W/Modf)		
Total For 6012 JMCM CONSULTING:					\$4,038.97	
4342 WILLIE JOHNSON						
215124	07/18/23	71023	0	107-350-890-000	150.00	N N
		Refund Townsend Center		Refund Deposits		
Total For 4342 WILLIE JOHNSON:					\$150.00	
1444 RICK JONES						
215149	07/18/23	71323A	0	001-010-535-000	350.00	N N
		Clothing Allowance		Uniforms		
Total For 1444 RICK JONES:					\$350.00	
5594 KPA DIRT CONSTRUCTION LLC						
214948	07/18/23	3161	10021132	106-323-635-000	1,184.00	N N
		Landfill		Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$1,184.00	
1156 LAWRENCE PRINTING CO INC						
214946	07/18/23	75603	10020868	001-010-559-001	1,160.64	N N
		Patrol Division - Traffic Tickets		Os Other-Dept Use		
Total For 1156 LAWRENCE PRINTING CO INC:					\$1,160.64	
1168 LOWNDES COUNTY CIRCUIT CLERK						
215029	07/18/23	7623	0	001-019-676-000	128.00	N N
		Enrolling & Cancellation Liens 2Nd Qtr		Miscellaneous		
Total For 1168 LOWNDES COUNTY CIRCUIT CLERK:					\$128.00	
1676 LOWNDES COUNTY						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
215109	07/18/23	71323	0	104-004-696-000	25,000.00	N N
Sales Tax Allocation				Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
6515 MAGNOLIA BOTTLE WATER						
214949	07/18/23	64579	0	001-010-559-001	48.00	N N
Police Dept Water				Os Other-Dept Use		
215063	07/18/23	64088	0	001-011-500-000	20.00	N N
Municipal Court				Supplies-Non-Op-Office		
215064	07/18/23	65503	0	001-011-500-000	10.00	N N
				Supplies-Non-Op-Office		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$78.00	
6966 COURTNEY MALONE						
215122	07/18/23	71223	0	001-010-684-000	23.76	N N
Reimburse Fuel Expense To Meridian				Travel & Training (W/Modf)		
Total For 6966 COURTNEY MALONE:					\$23.76	
5248 J D MCKAY						
214945	07/18/23	7223	0	001-004-600-010	100.00	N Y
Sound System Operations				Prof Serv-Other		
214945	07/18/23		0	001-037-600-010	225.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$325.00	
1187 MILITARY HARDWARE						
214947	07/18/23	303959	10021081	001-010-559-001	398.99	N N
Work Program - Mower				Os Other-Dept Use		
215119	07/18/23	304953	10020990	001-010-559-001	80.73	N N
Work Program				Os Other-Dept Use		
Total For 1187 MILITARY HARDWARE:					\$479.72	
1188 MILLS MORRIS CO.						
215141	07/18/23	5178-448435	10021152	107-350-559-000	5.98	N N
For Lawn Mower				Operating Supplies-Other		
215142	07/18/23	5178-448331	10021139	107-350-559-000	47.45	N N
Seafoam				Operating Supplies-Other		
215154	07/18/23	5178-448489	10021168	001-016-671-000	174.51	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Def Fluid				Out Serv-R&M-Veh/Eqp/Radio-Fire		
Total For 1188 MILLS MORRIS CO.:					\$227.94	
5683 LINDA MORGAN						
214950	07/18/23	7223	0	107-350-498-000	320.00	N Y
East Columbus Gym & Propst Park				Temp-Contract Workers		
215125	07/18/23	7923	0	107-350-498-000	320.00	N Y
				Temp-Contract Workers		
Total For 5683 LINDA MORGAN:					\$640.00	
4049 MS DEVELOPMENT AUTHORITY						
214951	07/18/23	71123	0	102-016-800-000	2,314.21	N N
Gms 50811 Loan 18-152-Cp-01				Principal Pymts-Cap Loan		
214951	07/18/23		0	102-016-810-000	968.85	N N
				Interest Pymts-Cap Loan		
214952	07/18/23	71123A	0	001-090-779-000	505.88	N N
Gms 50559 06-152-Cp-03 Fire Dept				Cap Loan Fire Bldg		
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,788.94	
5709 ESTELLA MURRAY						
214953	07/18/23	173	0	107-350-498-000	170.00	N Y
East Columbus Gym & Sandfield Center				Temp-Contract Workers		
Total For 5709 ESTELLA MURRAY:					\$170.00	
6457 NATIONAL INTERNAL AFFAIRS ASSOC						
215120	07/18/23	3847	0	001-010-684-000	800.00	N N
Reg Fee Conf Daughtry & Ward				Travel & Training (W/Modf)		
Total For 6457 NATIONAL INTERNAL AFFAIRS ASSOC:					\$800.00	
1239 NEWELL PAPER COMPANY						
214954	07/18/23	3156902	10021054	001-010-502-000	359.47	N N
Cleaning Supplies				Supplies-Non-Op-Other		
215065	07/18/23	3156613	10021149	001-021-559-000	283.90	N N
Janitorial Supplies				Operating Supplies-Other		
215066	07/18/23	3156926	10021149	001-021-559-000	170.97	N N
				Operating Supplies-Other		
215067	07/18/23	3156948	10021149	001-021-559-000	111.39	N N
				Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
215068	07/18/23	3156927	10021149	001-021-559-000	42.16	N N
Janitorial Supplies				Operating Supplies-Other		
215069	07/18/23	3157045	10021149	001-021-559-000	34.22	N N
				Operating Supplies-Other		
215144	07/18/23	569768 ORDER	10021122	107-350-559-000	579.33	N N
Supplies				Operating Supplies-Other		
Total For 1239 NEWELL PAPER COMPANY:					\$1,581.44	
1238 NEW HOME BUILDING STORES **						
215070	07/18/23	B28890	10020997	001-021-581-000	89.90	N N
Sidewalk @ Stephen Chapel Church				Supplies-R&M-Sidewalks		
215143	07/18/23	B30501	10021094	107-350-559-000	29.97	N N
Safety Glasses				Operating Supplies-Other		
Total For 1238 NEW HOME BUILDING STORES **: 					\$119.87	
5363 OMG NATIONAL						
214956	07/18/23	Y1408850	10020859	001-016-687-000	569.28	N N
Stickers Qty: 5,000				Education & Training		
Total For 5363 OMG NATIONAL: 					\$569.28	
2519 PACKET MEDIA LLC						
214957	07/18/23	32502	10021015	001-004-615-000	52.00	N N
Board Vacancies				Advertising-After 9/30/11		
214958	07/18/23	32485	10020970	001-004-615-000	196.00	N N
Advertis For Bids For Boom Truck(S)				Advertising-After 9/30/11		
Total For 2519 PACKET MEDIA LLC: 					\$248.00	
4238 PARKER SAND & GRAVEL						
215038	07/18/23	81898	10020901	001-021-581-000	112.96	N N
Sidewalk On 7Th Ave. N				Supplies-R&M-Sidewalks		
Total For 4238 PARKER SAND & GRAVEL: 					\$112.96	
4342 CLEOPATRA PEARSON						
214959	07/18/23	7523	0	107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
Total For 4342 CLEOPATRA PEARSON: 					\$150.00	
1255 PERMA CORPORATION						
215039	07/18/23	22955	10021040	001-021-582-000	570.00	N N
Ditch 11Th Ave. North And Clardy				Supplies-R&M-Pipes & Culverts		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 1255 PERMA CORPORATION:					\$570.00	
1262 PRICE PEST CONTROL, LLC						
214960	07/18/23	250045	0	001-021-635-099	22.00	N Y
		Monthly Pest Control Bell Ave		Outside Serv-R&M-All Other		
214961	07/18/23	250022	0	001-010-635-000	55.00	N Y
		Monthly Pest Control Police Dept		Out Serv-R&M-Not Veh/Equip/Radio		
214962	07/18/23	250038	0	001-004-635-099	55.00	N Y
		Monthly Pest Control City Hall		Outside Serv-R&M-All Other		
214963	07/18/23	250052	0	001-037-635-000	40.00	N Y
		Monthly Pest Control Trotter		Out Serv-R&M-Not Veh/Equip/Radio		
214964	07/18/23	250040	0	001-018-635-000	36.00	N Y
		Monthly Pest Control Fed Prog/ Bldg Insp		Out Serv-R&M-Not Veh/Equip/Radio		
214965	07/18/23	250248	0	001-016-635-099	25.00	N Y
		Monthly Pest Control Fs1		Outside Serv-R&M-All Other		
214966	07/18/23	250227	0	001-016-635-099	25.00	N Y
		Monthly Pest Control Fs2		Outside Serv-R&M-All Other		
214967	07/18/23	250224	0	001-016-635-099	25.00	N Y
		Monthly Pest Control Fs3		Outside Serv-R&M-All Other		
214968	07/18/23	250233	0	001-016-635-099	50.00	N Y
		Monthly Pest Control Fs4		Outside Serv-R&M-All Other		
214969	07/18/23	250244	0	001-016-635-099	25.00	N Y
		Monthly Pest Control Fs5		Outside Serv-R&M-All Other		
214970	07/18/23	250060	0	001-041-635-001	35.00	N Y
		Monthly Pest Control Regal Hall		Out Serv-R&M-Bldg&Structures		
214971	07/18/23	250070	0	001-009-635-099	25.00	N Y
		Monthly Pest Control Crime Lab		Outside Serv-R&M-All Other		
214972	07/18/23	250026	0	001-041-635-099	30.00	N Y
		Monthly Pest Control Care & Maint		Outside Serv-R&M-All Other		
Total For 1262 PRICE PEST CONTROL, LLC:					\$448.00	
4004 PSYCHOLOGICAL RESOURCES						
215117	07/18/23	2306076	10021151	001-010-600-000	150.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		Psychological Evaluation		Professional Services		
215118	07/18/23	2306240	10021151	001-010-600-000	150.00	N Y
				Professional Services		
Total For 4004 PSYCHOLOGICAL RESOURCES:					\$300.00	
4673 ROGERS GROUP, INC						
215040	07/18/23	726020580	10021039	001-021-582-000	571.33	N N
		Stockpile/ Ditch On Clardy Dr		Supplies-R&M-Pipes & Culverts		
215071	07/18/23	726020365	10020900	001-021-581-000	500.34	N N
		Drain Valley On Glenwood Dr.		Supplies-R&M-Sidewalks		
Total For 4673 ROGERS GROUP, INC:					\$1,071.67	
5145 DOROTHY SANDERS						
214973	07/18/23	61423	0	177-011-684-001	320.00	N N
		Mileage - Women Of Color Conf Biloxi		Travel (Incl Mileage)		
Total For 5145 DOROTHY SANDERS:					\$320.00	
4342 MARILYN SIMS						
214974	07/18/23	7523	0	107-350-890-000	150.00	N N
		Refund Townsend Center		Refund Deposits		
Total For 4342 MARILYN SIMS:					\$150.00	
2954 S & J SUPPLIES						
214975	07/18/23	16110	10021084	001-050-559-000	198.50	N N
		Clamps, Washers, Nuts, Bolts, Ties, Bits For Shop Stock		Operating Supplies-Other		
Total For 2954 S & J SUPPLIES:					\$198.50	
6946 SKATE ODYSSEY						
214976	07/18/23	1	10021103	001-043-559-001	96.00	N Y
		Summer Outing For The Youth		Summer Youth Programs		
Total For 6946 SKATE ODYSSEY:					\$96.00	
5140 SOBLEY POOL COMPANY						
215126	07/18/23	4569	10021009	107-350-559-000	334.00	N N
		Splash Pad		Operating Supplies-Other		
Total For 5140 SOBLEY POOL COMPANY:					\$334.00	
5663 SOUTHERN BILLING SERVICES, LLC						
215025	07/18/23	33711	0	001-005-605-000	669.08	N Y
		Monthly Billing Police		Communication (Postage,Wireless,Etc		
215026	07/18/23	33710	0	001-005-605-000	467.99	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Monthly Billing Fire Dept				Communication (Postage,Wireless,Etc		
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$1,137.07	
4732 SOUTHERN TELECOMMUNICATIONS **						
215027	07/18/23	62723	0	001-005-608-000	2,303.26	N Y
Monthly Billing 2051				Telephone		
Total For 4732 SOUTHERN TELECOMMUNICATIONS **::					\$2,303.26	
6205 SPARKLIGHT						
214977	07/18/23	110747334 FD	0	001-016-605-000	220.50	N N
110747334 Fd				Communication (Postage,Wireless,Etc		
215072	07/18/23	110750148 CPD	0	001-010-630-000	58.39	N N
110750148 Police Dept				Utilities - Electric		
215105	07/18/23	110725009 IT	0	001-005-605-000	2,497.05	N N
110725009 It				Communication (Postage,Wireless,Etc		
215145	07/18/23	111034765 CLRA	0	107-350-559-000	3.09	N N
111034765 Clra P&R				Operating Supplies-Other		
Total For 6205 SPARKLIGHT:					\$2,779.03	
1802 SPORTS SPECIALTY						
214978	07/18/23	53867	10021008	001-004-703-000	854.25	N N
Embroidered Shirts (Mml)				Advertising City Resource		
214979	07/18/23	53925	10021026	001-043-559-001	297.75	N N
Summer Youth Program				Summer Youth Programs		
215146	07/18/23	54029	10021068	107-350-559-000	483.00	N N
Challenger Awards				Operating Supplies-Other		
Total For 1802 SPORTS SPECIALTY:					\$1,635.00	
4813 STAPLES ADVANTAGE						
215073	07/18/23	3538846037	10020756	001-011-500-000	606.73	N N
Supplies				Supplies-Non-Op-Office		
Total For 4813 STAPLES ADVANTAGE:					\$606.73	
1501 STATE FIRE ACADEMY						
214980	07/18/23	30755	10021091	001-016-684-000	730.00	N N
Firefighter Intervention Rescue Survival Techniques Course-Me				Travel & Training (W/Modf)		
215051	07/18/23	30773	10021124	001-016-684-000	1,280.00	N N
Nfpa 1033;03- Fire Investigator (Josh Boyer And Corey Haynes				Travel & Training (W/Modf)		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
215052	07/18/23	30797	10021125	001-016-684-000	400.00	N N
Vehicle Extrication And Rescue Technician;04 - Justin Martin				Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY:					\$2,410.00	
1314 STATE TERMITE & PEST CONTROL, INC.						
215128	07/18/23	01-0272327	0	107-350-600-000	35.00	N N
Pest Control Park & Rec				Professional Services		
Total For 1314 STATE TERMITE & PEST CONTROL, INC.:					\$35.00	
5309 JOHN STEWART						
214981	07/18/23	6932195	0	001-080-682-000	1,125.00	N Y
Grave Prep Friendship Cemetery				Grave Openings		
Total For 5309 JOHN STEWART:					\$1,125.00	
2578 STRICKLAND COMPANIES						
214982	07/18/23	750469-0	10021092	001-011-500-000	99.54	N N
Tissue, File Folders, Paper				Supplies-Non-Op-Office		
Total For 2578 STRICKLAND COMPANIES:					\$99.54	
5803 SUNFLOWER						
215127	07/18/23	71223	0	107-350-581-000	237.36	N N
Park & Rec Supplies				Recreation Programs		
Total For 5803 SUNFLOWER:					\$237.36	
6194 SYNOVIA SOLUTIONS, LLC						
215024	07/18/23	BCN-0000058506 0		001-005-681-000	168.00	N Y
Gps Lease Service				Maintenance & Support Contacts		
Total For 6194 SYNOVIA SOLUTIONS, LLC:					\$168.00	
5751 TEC						
215129	07/18/23	1087297	0	107-350-559-000	14.11	N N
Monthly Fees				Operating Supplies-Other		
Total For 5751 TEC:					\$14.11	
6929 TECHNAGLASS						
214983	07/18/23	21161	10021090	001-021-635-099	395.00	N Y
Windshield Repair - 2019 Nissan Altima				Outside Serv-R&M-All Other		
215074	07/18/23	21159	10021140	001-021-635-099	275.00	N Y
2010 Lexus 6/27/2023				Outside Serv-R&M-All Other		
Total For 6929 TECHNAGLASS:					\$670.00	
1325 TELETEC COMMUNICATIONS						
215041	07/18/23	10250082	0	001-021-605-000	15.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Wireless Airtime				Communication (Postage, Wireless, Etc)		
215075	07/18/23	10250103	0	001-010-640-000	593.66	N Y
Repeater & Tower Space Lease & Rental				Rental (Was Freight Before 10/1/12)		
Total For 1325 TELETEC COMMUNICATIONS:					\$608.66	
6971 QUARTEZ TEMPLE						
215153	07/18/23	71323E	0	001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
Total For 6971 QUARTEZ TEMPLE:					\$350.00	
4559 THE CLINIC AT ELM LAKE, P.A.						
214984	07/18/23	36259	10020706	001-016-600-000	170.00	N N
Physical Exam, Pulmonary Function Test/Spirometry, And Basic				Professional Services		
215042	07/18/23	35990	10020558	001-021-600-009	180.00	N N
Pre-Employment: Hill				Prof Serv - Medical		
215076	07/18/23	36433	10021110	001-010-600-009	180.00	N N
Pre-Employment: Moore				Prof Serv-Medical		
215077	07/18/23	36280	10020772	001-010-600-009	372.00	N N
Pre-Employment Medical Exam - Sellers				Prof Serv-Medical		
215147	07/18/23	35608	10020636	107-350-600-010	233.00	N N
Hendricks				Prof Serv - Medical		
Total For 4559 THE CLINIC AT ELM LAKE, P.A.:					\$1,135.00	
3037 THERMO ELECTRON NORTH AME LLC						
215106	07/18/23	9021350111	10020920	001-009-684-000	4,176.00	N Y
Ftir Upgrade From Windows Xp To Windows 10 With Installatio				Travel & Training (W/Modf)		
Total For 3037 THERMO ELECTRON NORTH AME LLC:					\$4,176.00	
2753 THOMSON REUTERS - WEST						
215078	07/18/23	848549427	0	001-010-503-000	531.51	N Y
Monthly Billing Online Software Subscrip				Supplies-Non-Op-Subs & Dues		
Total For 2753 THOMSON REUTERS - WEST:					\$531.51	
1341 TOM'S PAINTING & DECORATING INC						
215130	07/18/23	103035266	10021029	107-350-559-000	132.43	N N
Townsend Traffic Marking				Operating Supplies-Other		
Total For 1341 TOM'S PAINTING & DECORATING INC:					\$132.43	
1479 TRI-CO HAZ-MAT						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
214985	07/18/23	24-001	0	001-060-914-000	2,500.00	N N
Fy2024 Annual Billing				App/Hazardous Material		
Total For 1479 TRI-CO HAZ-MAT:					\$2,500.00	
4053 TRUSTMARK NATIONAL BANK*						
215028	07/18/23	61923	0	227-004-810-000	33,399.99	N N
Interest Payment Loan 11061520163141				Interest Pymts-Trustmark 2019 Note		
Total For 4053 TRUSTMARK NATIONAL BANK*:					\$33,399.99	
6431 TWISTED GRAPHIX						
215079	07/18/23	399	10021116	001-010-635-000	1,707.00	N Y
Dodge Charger & 2 Motorcycles				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 6431 TWISTED GRAPHIX:					\$1,707.00	
2707 ULINE						
215043	07/18/23	165455359	10021141	001-021-580-000	1,123.66	N N
Public Works Crew				Supplies-R&M-Streets		
215044	07/18/23	165330736	10021141	001-021-580-000	492.92	N N
				Supplies-R&M-Streets		
215045	07/18/23	165553132 CM	10021141	001-021-580-000	-55.50	N N
				Supplies-R&M-Streets		
215046	07/18/23	165513270	10021141	001-021-580-000	55.50	N N
				Supplies-R&M-Streets		
Total For 2707 ULINE:					\$1,616.58	
4534 UNIFIRST CORPORATION						
214986	07/18/23	18300055226	0	106-323-535-000	83.79	N N
Uniforms - Landfill				Uniforms		
214987	07/18/23	1830055225	0	001-050-535-000	249.61	N N
Uniforms - Garage				Uniforms		
215080	07/18/23	1830055224	0	001-021-535-000	1,225.98	N N
Uniforms - Public Works				Uniforms		
215131	07/18/23	1830055223	0	107-350-535-000	107.17	N N
Uniforms - Park/Rec				Uniforms		
215132	07/18/23	1830056202	0	107-350-535-000	107.17	N N
				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$1,773.72	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
2875 UNION AUTO PARTS						
214988	07/18/23	2621822-00	10021105	001-050-559-000	47.57	N N
		Tire Inserts		Operating Supplies-Other		
Total For 2875 UNION AUTO PARTS:					\$47.57	
6531 US BANK CORPORATE TRUST						
215032	07/18/23	7/11/23	0	225-004-804-000	574,000.00	N N
		Series 2021 Refunding Bonds (2014)		Principal Pymts-2021 Refunding Bond		
215032	07/18/23		0	225-004-814-000	15,752.00	N N
				Interest Pymts-2021 Refunding Bonds		
Total For 6531 US BANK CORPORATE TRUST:					\$589,752.00	
4342 MATTIE WALLS						
215133	07/18/23	71023	0	107-350-890-000	150.00	N N
		Refund Sandfield Center		Refund Deposits		
Total For 4342 MATTIE WALLS:					\$150.00	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
215047	07/18/23	859719	10021033	001-021-689-000	485.82	N N
		Main St. And Hwy 45/7Th St.S		Flowers For City-Tb'S Projects		
Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:					\$485.82	
5486 CHRIS WARE						
215150	07/18/23	71323B	0	001-010-535-000	350.00	N N
		Clothing Allowance		Uniforms		
Total For 5486 CHRIS WARE:					\$350.00	
6969 TERENCE WARE						
215151	07/18/23	71323C	0	001-010-535-000	350.00	N N
		Clothing Allowance		Uniforms		
Total For 6969 TERENCE WARE:					\$350.00	
6304 WARRIOR ENERGY						
214989	07/18/23	82799-1	10021043	106-323-525-000	199.24	N N
		Stock @ Landfill		Fuel, Oil, & Grease		
214990	07/18/23	D66337	10021097	001-021-525-000	19,908.33	N N
		Del 7/5/2023		Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$20,107.57	
1428 WASTE PRO - COLUMBUS 606						
215030	07/18/23	269156	0	001-028-603-000	305.90	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2023 to 07/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Bulk Items				Garbage Collection-Recycl		
215031	07/18/23	269154	0	001-028-603-000	8,300.00	N N
Recycling				Garbage Collection-Recycl		
Total For 1428 WASTE PRO - COLUMBUS 606:					\$8,605.90	
1360 YOUNG WELDING SUPPLY INC						
215148	07/18/23	30014610	0	107-350-640-000	10.47	N N
Cylinder				Rental (Was Freight Before 10/1/12)		
Total For 1360 YOUNG WELDING SUPPLY INC:					\$10.47	
Total For Checks:					\$1,072,346.50	
107 Check(s)					\$1,072,346.50	
8 Check overflow page(s)						
115 Checks with overflow pages						
GRAND TOTAL:			107 Vendors		\$1,072,346.50	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

check-write #1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/10/2023 to 07/10/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
1060 COLUMBUS LIGHT & WATER DEPT						
214875	07/10/23	1706855	0	107-350-630-000	599.70	N N
	214549	113899		Gym Utilities - Electric		
214875	07/10/23		0	107-350-631-000	162.63	N N
				Utilities - Outdoor Light		
214875	07/10/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
214875	07/10/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
214876	07/10/23	1707645	0	001-010-630-000	490.34	N N
	215836	119807		Cpd Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$1,284.67	
1086 EAST LOWNDES WATER ASSOCIATION						
214877	07/10/23	62323	0	106-323-632-000	287.19	N N
				Landfill Utilities - Water		
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$287.19	
6277 KLUTTS PLUMBING						
214878	07/10/23	568	10021126	001-041-635-001	1,306.00	N Y
				New Toilet And Plumbing Repairs For The Building Located Ne: Out Serv-R&M-Bldg&Structures		
Total For 6277 KLUTTS PLUMBING:					\$1,306.00	
6955 LEGACY FLIGHT ACADEMY						
214879	07/10/23	51623	0	001-004-615-000	2,500.00	N Y
				Youth Outreach Program Advertising-After 9/30/11		
Total For 6955 LEGACY FLIGHT ACADEMY:					\$2,500.00	
4631 MS SECRETARY OF STATE'S OFFICE						
214880	07/10/23	7723	0	001-004-676-000	250.00	N N
				Lobbying Waiver Committee Fine Miscellaneous		
Total For 4631 MS SECRETARY OF STATE'S OFFICE:					\$250.00	
4840 VISA / ELAN CARD-ONE						
214881	07/10/23	63023A	0	001-004-684-000	2,970.10	N N
				City Council Hotel Expenses Travel & Training (W/Modf)		
214882	07/10/23	62223	0	001-042-684-000	515.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/10/2023 to 07/10/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Irby Tennom Conf Registration				Travel & Training (W/Modf)		
214883	07/10/23		0	001-004-675-000	400.00	N N
Registrar Travel Exp Ms Policy Conf				Election Expense		
214884	07/10/23	61523	0	001-005-681-000	198.19	N N
It Ring Central & Sprout Video				Maintenance & Support Contacts		
Total For 4840 VISA / ELAN CARD-ONE:					\$4,083.29	
Total For Checks:					\$9,711.15	
6 Check(s)					\$9,711.15	
GRAND TOTAL:			6 Vendors		\$9,711.15	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

< Jul 18

Event Details

HOLD: City of Columbus City Council & Atmos Energy Check Presentation

Columbus City Mayor's Office (523 Main St, Columbus, MS 39701)

Tuesday, Jul 18, 2023
from 5 PM to 5:30 PM

Propose New Time >

4 PM

5 PM

HOLD: City of Columbus City Council & Atmos Energy Check Presentation...

6 PM

Calendar

● Work ◇



Invitation from
Bobby Morgan

>

Invitees

8 >

② Chip Kain
② Robert.kain@columbusms.org
② Wendy Collins
② Daniel Forde
② Robert Lesley

② Ken Smith
② Linda Waters
② Michelle Whittle

Alert

1 week before ◇

Travel Time

None ◇

Show As

Busy ◇

Accept

Maybe

Decline

MONTHLY REPORT * June, 2023

City Building Inspection Department

PERMITS ISSUED

Building:

New Residential/Additions	2
New Commercial/Additions	0
Remodeling/Repairs	9
Demolition	14
Accessory Structures	0
Move Structure	0

FEES COLLECTED

June	\$9,951.50
FYE 2023	\$87,022.50

Other Permits:

Electrical	35
Mechanical	9
Plumbing/Gas	12
Public Utility	1

Inspections: 140

Board Meetings:

Historic Preservation Commission	3 cases heard and approved
Planning Commission	0 applications
Zoning Board of Adjustments & Appeals	0 applications

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. Jay Burchfield	1512 Gardner Boulevard	New metal building
2. City of Columbus (Amphitheater)	101 Island Road	Entry Gate Element, Phase 2
3. Alexius Jones	1511 21st Street North	New single-family residence ('21)
4. Levine Investments LP	528 18th Avenue North	Modify Chick-fil-A drive through
5. Daknas Holdings LLC	2430 College Street	New single-family residence ('23)
6. Daknas Holdings LLC	2429 3rd Avenue South	New single-family residence ('23)
7. Daknas Holdings LLC	2425 3rd Avenue South	New single-family residence ('23)
8. The PAND Group LLC	310 Idlewild Road	Remodel interior
9. Archon Neos LLC	400 Forrest Blvd, Apts 5-8	Renovate burned apt complex
10. Pedia Trust LLC	2213 5th Street North	Remodel commercial building
11. City of Columbus	SWC College and 5th St S	Renovate Leadership Plaza
12. Fitzner Properties Inc	901 Highway 45 North	Remodel commercial building
13. Corridor Gardens Intown LLC	901 11th Street South	Renovate apartment complex
14. Fresh Properties LLC	923 10th St N, Apts 1-12	Renovate apartment complex
15. WCBI-TV	201 5th Street South	Replace second floor windows
16. Deborah T Owens	820 Alabama Street	Erect new communications tower
17. Leigh MS Mall LLC	1404 Old Aberdeen Road	Renovate façade and sidewalk
18. Dismuke Development LLC	1911 Bell Avenue	New single family residence ('23)
19. Thomas J Tate Jr	619 11th Avenue South	New single family residence ('23)

20. Thomas J Tate Jr	625 11th Avenue South	New single family residence ('23)
21. Dismuke Development LLC	1915 Bell Avenue	New single family residence ('23)
22. Hold 2023-1 LLC	850 Tuscaloosa Road	New commercial business ('23)
23. Grandview Investments LLC	2400 Highway 45 North	Demolish all structures
24. Catherine Van Asselt	408 Lane Road	New single family residence ('23)
25. ALK Properties LLC	225 5th Street North	Remodel historic home
26. MKD Properties LLC	28 Glenwood Drive, Suite 1	Build out interior for business
27. Columbus Municipal Sch Dist	924 20th Street North	Hunt School Renovations
28. Brixwork Columbus LLC	1521 Highway 45 North	Erect shell only for T-Mobile
29. Jackson Square LLC	2001 Highway 45 North	Renovate Buffalo Wild Wings
30. Cribs LLC	714 4th Avenue South	New single family residence ('23)

BUILDING INSPECTION DEPT

/s/ Kenneth Wiegel, Director

Kevin Hughes
Chief of Columbus Fire & Rescue

The following outreach and community service was done by Columbus Fire and Rescue during the month of June 2023:

- Attended the Hunt facility groundbreaking ceremony.
- Provided CPR training to the Lowndes County E911 dispatchers.
- Participated in the Juneteenth parade with Ladder 19 and the MED 1 response vehicle.
- Attended the State of Ward One meeting at the Townsend Community Center.

Duane Hughes

Fire Chief

Columbus Fire and Rescue



Columbus Fire & Rescue's Public Relations & Education Division Activities June, 2023

Miscellaneous

- 6/7 Command Staff Meeting
- Took photos and created ID cards for the DA's office
- Set up the CFR Command Vehicle and ATVs @ the Lock & Dam in preparation for the Fireworks on the Water Event

Public Education/Safety

- Boys & Girls Club Summer Camp 5th-8th, (341 kids in 4 days)
- YMCA Summer Camp (40 kids)
- 12th & 13th Sims Scott Summer Camp (53 kids)
- Conducted (1) CPR and First Aid class for (4) local healthcare providers
- Kidz-N-Play Fireman Day (15 kids)
- Presented Smoke Alarm Education at the State of the Ward 1 meeting
- Provided a resident with (3) smoke alarms and education in maintaining them

Public Relations

- Attended the Fireworks on the Water meetings

Community Events

- Firetruck and Crew to Propst Park for the Challenger League, Field of Dreams
- Firetruck to the United Faith Community Fun Day
- Sounds of Summer
- L-19 participated in the Juneteenth Parade
- 6/30 EMT standby during the Southside Blues Festival

Public Service

- Checked CO detector at a resident and replaced the battery

Public Awareness Totals

14 Public Education/Safety Events/ Misc.
463 Participants Trained/ Informed/Taught
6 Community / Public Relations Events

Smoke Alarms Installed **3** Smoke Alarms obtained **0** Car Seats Installed/Inspected **0** Car Seats Obtained **0**

Michael F. Walker

Public Relations & Education Officer

HUMAN RESOURCES DEPARTMENT

Monthly Report June 2023

ACTIVITIES FOR JUNE	DEPARTMENT	RESULTS
Received (18) applications for employment; (7) on-line, (13) in person.	Fire Department (3) General Clerical (4) Parks & Recreation (3) Police Department (5) Public Works Department (5)	Interviewed applicants (3) for Public Works. Made recommendation and hired (2).
		Interviewed three (3) applicants for Parks & Recreation. Hired 3; two for summer and one seasonal.
NEW EMPLOYEES		
Prepared Personnel Handbooks and new-employee paperwork/orientation for (3) new Firefighters; (2) new Police Officers; and (2) new Public Works Employees.		
PERS		
Prepared paperwork for two (2) employees that resigned.		
PARKS & RECREATION		
Prepared new employee paperwork for four (4) Summer Workers for Parks & Recreation.		
MONTHLY REPORTS FOR GRANT RECIPIENTS		
Prepared monthly report for May 2023 for Victims Advocate Coordinator– Dorothy Sanders Prepared Monthly Report for May 2023 for Drug Court Coordinator – Leonardo Dismukes		
BOOM TRUCK REVERSE AUCTION		
Advertised for Boom Truck according to State Purchasing Policy. Deadline is July 18.		
ACCIDENTS		
PREPARED ACCIDENT PAPERWORK FOR FIVE (5) CLAIMS; CPD, Public Works, Finance & Admin.		
TAGS		
PREPARED AND MAILED PAPERWORK FOR FIVE (5) NEW UNMARKED TAGS FOR CPD.		
MINUTES OF MAYOR & COUNCIL	Transcribed and typed minutes for two (2) Regular Council meetings and one (1) Special Meeting.	
Submitted by:	Patricia Mitchell (/s/ Patricia Mitchell) July 6, 2023	

MAYOR
KEITH GASKIN.

CITY COUNCIL
ETHEL STEWART, WARD 1
JOSEPH W. MICKENS, SR., WARD 2
RUSSELL GREENE, WARD 3
PIERRE D. BEARD, SR., WARD 4
STEPHEN JONES, WARD 5
JACQUELINE DICICCO, WARD 6

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703
(662) 328-7021 Phone
(662) 329-5173 Fax

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

**INTERIM DIRECTOR OF PLANNING
AND COMMUNITY DEVELOPMENT**
GEORGE IRBY

July 3, 2023

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

**RE: MONTHLY REPORT-TROTTER CONVENTION CENTER/FRIENDSHIP
CEMETERY/CARE & MAINTENANCE- JUNE 2023**

Dear Mayor and Council Members:

Please accept my **Monthly Report for June 2023:**

Trotter Convention Center

Upper Level Events	<u>6</u>	Upper Level Foyer	(<u>0</u>)
Lower Level Events	<u>2</u>		
Regal Hall Events	<u>4</u>		
Forfeited Rentals	<u>0</u>		
Donated Rentals	<u>0</u>		
Refunded Rentals	<u>0</u>		

****Rentals are per event, not per days

Friendship Cemetery

Burials

Memorial & Gunter & Peel	(1 Full Bodies)	(1 Cremation)
Lowndes' Funeral Home	(2 Full Body)	(0 Cremations)
Private		(0 Cremation)

Lawn Maintenance Contractor Cuts

06/05/2023

06/12/2023

06/19/2023

Respectfully Submitted,



Rogena Ivy Bonner
City of Columbus Property Manager
RIB/rib

MONTHLY REPORTING FOR **JUNE 2023**

Code Enforcement Division				
Monthly Report				
JUNE 2023				
		TOTAL	CLOSED	IN PROGRESS
	WARD 1	31	12	19
	WARD 2	6	4	2
	WARD 3	6	1	5
	WARD 4	13	5	8
	WARD 5	20	5	15
	WARD 6	3	1	2
	TOTAL	79	28	51
For the month of June the following cases were addressed:				
Ward 1	31	Ward 4	13	
Ward 2	6	Ward 5	20	
Ward 3	6	Ward 6	3	
		79	TOTAL ADDRESSED	
Sasha James, CODE ENFORCEMENT OFFICER				

CASE NO.	ADDRESS	VIOLATION	START DATE	STATUS
WARD 1				
23-0298	1414 7 th Street South	Abandoned Structure Accumulation-Rubbish & Garbage Overgrown Lot	06/16/2023	OPEN
23-0299	507 15 th Avenue South	Overgrown Lot	06/06/2023	OPEN
23-0300	1113 5 th Street South	Overgrown Lot	06/06/2023	OPEN
23-0301	1403 13 th Avenue South	Overgrown Lot	06/07/2023	OPEN
23-0302	915 9 th Street South	Overgrown Lot	06/07/2023	OPEN
23-0303	817 10 th Avenue South	Overgrown Lot	06/07/2023	OPEN
23-0306	5 th Avenue South	Overgrown Lot	06/07/2023	OPEN
23-0307	511 15 th Street South	Overgrown Lot	06/07/2023	OPEN
23-0308	503 23 rd Street South	Overgrown Lot	06/07/2023	OPEN
23-0309	2205 3 rd Avenue South	Property Maintenance Code Violation	06/07/2023	OPEN
23-0343	2014 Washington Avenue	Abandoned Structure Property Maintenance Code Violation	06/21/2023	OPEN
23-0258	618 8 th Street South	Overgrown Lot	06/26/2023	OPEN

<u>\$250 OR LESS LOTS</u>				
23-0294	1314 5 th Street South	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	06/05/2023	OPEN
23-0295	805 15 th Avenue South	Overgrown Lot <i>Sent to Public Works</i>	06/05/2023	OPEN
23-0304	1312 10 th Avenue South	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	06/07/2023	OPEN
23-0305	321 9 th Avenue South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	06/07/2023	CLOSED
23-0310	2217 4 th Avenue South	Overgrown Lot <i>Property Remediated</i>	06/07/2023	CLOSED
23-0311	2303 5 th Avenue South	Overgrown Lot <i>Sent to Public Works</i>	06/07/2023	OPEN
23-0312	23 rd Street South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	06/07/2023	CLOSED
23-0317	911 6 th Street South	Overgrown Lot <i>Property Remediated</i>	06/08/2023	CLOSED
23-0318	6 th Street South	Overgrown Lot <i>Property Remediated</i>	06/08/2023	CLOSED
23-0328	1606 Bell Avenue	Overgrown Lot <i>Sent to Public Works</i>	06/14/2023	OPEN
23-0329	1215 5 th Street South	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	06/14/2023	OPEN
23-0336	705 15 th Avenue South	Overgrown Lot <i>Property Remediated</i>	06/28/2023	CLOSED
23-0337	709 15 th Avenue South	Overgrown Lot <i>Property Remediated</i>	06/21/2023	CLOSED
23-0338	916 9 th Street South	Overgrown Lot <i>Property Remediated</i>	06/15/2023	CLOSED
23-0344	1114 11 th Avenue South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	06/21/2023	CLOSED
23-0346	2201 5 th Avenue South	Overgrown Lot <i>Sent to Public Works</i>	06/22/2023	OPEN
23-0349	1202 11 th Avenue South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	06/22/2023	CLOSED
23-0354	1302 15 th Street South	Overgrown Lot <i>Property Remediated</i>	06/26/2023	CLOSED
23-0355	1511 7 th Street South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	06/26/2023	CLOSED
WARD 2				
23-0331	213 Maxwell Lane	Accumulation-Rubbish & Garbage	06/14/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0313	127 Brown Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	06/07/2023	CLOSED
23-0352	322 Wynhurst Court	Overgrown Lot <i>Property Remediated</i>	06/26/2023	CLOSED
23-0353	133 Brown Street	Overgrown Lot <i>Sent to Public Works</i>	06/26/2023	OPEN

23-0356	415 Airline Road	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	06/26/2023	CLOSED
23-0357	109 Brown Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	06/26/2023	CLOSED
WARD 3				
23-0297	Forrest Boulevard	Overgrown Lot	06/13/2023	OPEN
23-0368	207 Shelton Street	Dilapidated Structure Property Maintenance Code Violation Overgrown Lot	06/29/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0314	225 Taylor Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	06/08/2023	CLOSED
23-0315	229 Taylor Street	Overgrown Lot <i>Sent to Public Works</i>	06/08/2023	OPEN
23-0334	105 Taylor Street	Overgrown Lot <i>Sent to Public Works</i>	06/21/2023	OPEN
23-0351	823 Cannon Trace	Overgrown Lot <i>Sent to Public Works</i>	06/26/2023	OPEN
WARD 4				
23-0316	322 22 nd Street North	Burned Structure	06/08/2023	OPEN
23-0320	1912 6 th Avenue North	Burned Structure	06/14/2023	OPEN
23-0327	208 Byrnes Circle	Accumulation-Rubbish & Garbage	06/14/2023	OPEN
23-0332	1602 4 th Avenue North	Burned Structure	06/14/2023	OPEN
23-0370	817 College Street	Accumulation-Rubbish & Garbage	06/29/2023	OPEN
23-0371	219 20 th Street North	Overgrown Lot	06/29/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0293	1712 23 rd Street North (1716)	Overgrown Lot <i>Property Remediated</i>	06/01/2023	CLOSED
23-0296	1614 23 rd Street North	Overgrown Lot <i>Property Remediated</i>	06/12/2023	CLOSED
23-0319	817 College Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	06/08/2023	CLOSED
23-0325	924 Waterworks Road	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	06/14/2023	CLOSED
23-0326	217 Byrnes Circle	Overgrown Lot <i>Sent to Public Works</i>	06/14/2023	OPEN
23-0333	225 Byrnes Circle	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	06/14/2023	OPEN
23-0339	2221 15 th Avenue North	Overgrown Lot <i>Property Remediated</i>	06/21/2023	CLOSED
WARD 5				
23-0323	1102 9 th Avenue North	Dilapidated Structure	06/14/2023	OPEN
23-0330	710 18 th Street North	Property Maintenance Code Violation	06/14/2023	OPEN

23-0342	503 11 th Street North & 1019 5 th Avenue North	Dilapidated Structure (1019 5 th Ave N only)	06/21/2023	OPEN
23-0347	1103 5 th Avenue North	Overgrown Lot	06/22/2023	OPEN
23-0350	1411 Schoolhouse Avenue	Overgrown Lot	06/22/2023	OPEN
23-0359	1402 17 th Avenue North	Abandoned Structure Overgrown Lot	06/27/2023	OPEN
23-0361	515 18 th Street North	Property Maintenance Code Violation	06/28/2023	OPEN
23-0364	721 17 th Street North	Overgrown Lot	06/25/2023	OPEN
23-0365	726 17 th Street North	Overgrown Lot	06/25/2023	OPEN
23-0366	904 17 th Street North	Property Maintenance Code Violation	06/29/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0321	4 th Avenue North	Overgrown Lot <i>Sent to Public Works</i>	06/14/2023	OPEN
23-0322	1102 9 th Avenue North	Overgrown Lot <i>Sent to Public Works</i>	06/21/2023	OPEN
23-0324	605 Military Road	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	06/14/2023	CLOSED
23-0335	1113 9 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	06/28/2023	CLOSED
23-0341	512 11 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	06/21/2023	CLOSED
23-0345	1415 2 nd Avenue North	Overgrown Lot <i>Sent to Public Works</i>	06/22/2023	OPEN
23-0348	515 15 th Street North	Overgrown Lot <i>Sent to Public Works</i>	06/22/2023	OPEN
23-0363	809 Military Road	Overgrown Lot <i>Sent to Public Works</i>	06/28/2023	OPEN
23-0367	913 17 th Street north	Overgrown Lot <i>Property Remediated</i>	06/29/2023	CLOSED
23-0369	17 th Street North	Overgrown Lot <i>Property Remediated</i>	06/29/2023	CLOSED
WARD 6				
23-0360	163 Pleasant Vale Drive	Overgrown Lot	06/27/2023	OPEN
23-0362	503 18 th Avenue North	Overgrown Lot	06/28/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0340	504 Lincoln Road	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	06/21/2023	CLOSED

INVOICES RECEIVED IN JUNE 2023

Case No.	Address	Hearing Date/Ruling/ Structure or Lot	Tested for Asbestos	Date/Fees Assessed (not including Admin fees)	Lien Assessed
21-0337-633	1110 7 th Avenue North	06/07/2022 <i>Immediate Abatement STRUCTURE-DEMO</i>	YES	Invoice Date: 05/28/2023 Amount: \$2,422.20	YES
23-0157-756	824 13 th Street North	05/02/2023 <i>Immediate Abatement STRUCTURE-BOARDED UP</i>	NO	Invoice Date: 05/09/2023 Amount: \$ 365.05	YES Amount Paid In Full Lien released on 06/27/2023
22-0124-703	219 Byrnes Circle	07/05/2022 <i>Immediate Abatement OVERGROWN LOT</i>	NO	Invoice Date: 05/24/2023 Amount: \$159.00	YES
22-0337-708	1302 13 th Avenue South	10/18/2022 <i>\$250 or LESS LOT</i>	NO	Invoice Date: 05/22/2023 Amount: \$106.00	YES
22-0338-752	1304 13 th Avenue South	10/18/2022 <i>\$250 or LESS LOT</i>	NO	Invoice Date: 05/22/2023 Amount: \$106.00	YES
22-0372-754	1804 3 rd Avenue South	11/15/2022 <i>\$250 or LESS LOT</i>	NO	Invoice Date: 05/24/2023 Amount: \$ 196.00	YES

NO TAGGED VEHICLES TO REPORT FOR JUNE 2023

Keep Columbus Beautiful
Building Inspection Conference Room – 5:00 p.m.
June 13, 2023

Attendees: Sasha James, Chanda Williams, Veronica Stewart, Marion Kilarski, Doug Kilarski, Lakeysucha Bailey, and Jo Shumake

Absent: Casey Bush, Lt. Eric Lewis, Nicole Clinkscales, Carol Boggess, Yvette Jamieson, Jammie Garrett, Glenda Buckhalter, Orlando Abrams, and Nancy Carpenter.

Sasha James welcomed the attendees, and Doug Kilarski opened the meeting at 5:05 p.m. with prayer.

Minutes:

- The minutes from the May 9, 2023 meeting with corrections were approved unanimously.

Old Business: City Wide Clean-up (June 10 from 8-11)

- Despite the hot weather, the clean-up was a success.
- As always, there are areas for improvement:
 - Closer coordination between Council members and KCB to make sure we're hitting the clean-up targets; reviewed point-of-contacts for each Council member.
 - Discussed generating volunteers for Wards that don't have enough pick-up people.
 - Meet at a central location (instead of in each Ward) to begin and end the clean-up.
 - Focus on picking up tires for the next effort.
 - Before next clean-up we should make notes on problematic areas (e.g., the "S" curve, Apple and Pear Street area, etc.) as we're going around Columbus.
 - Social media: Need to keep track of number of bags gathered; take photos of work; video kids and parents telling people not to litter.

Projects in Progress:

- Downtown Light Poles: Reviewed the "to-do" list:
 - Accurate count of the number of poles.
 - Firm up who will actually be cleaning, prepping and painting the poles.
 - Lakeysucha confirmed that Columbus Light & Water would not be able to assist with a bucket-truck because of liability concerns.
 - Conduct a "practice" clean, prep, and paint job to see how much a five-gallon bucket will cover.
 - Find out if Nancy has had any luck getting paint/primer donations from downtown businesses.
- Keep Mississippi Beautiful free bulbs for planting; Sasha will follow up with Chris Smiley on details.
- Pressure Washing – Waiting on the machine to get this done at the Municipal Complex.
- Columbus Entrances: Pending decision on best types of plants for the HWY 45 and HWY 82 entrances.
- Stephanie Jones' July 1 Clean-Up Project: KCB will donate trash bags and Doug said he would let his group know about this opportunity to participate.
- Keep Mississippi Beautiful: KCB needs to pay a \$200 affiliation fee. We also need to do a "litter survey" to tag the most troublesome areas. We may be able to get grant support for the worst areas.
- Sasha mentioned she may be able to visit Hattiesburg to see its "Environmental Court" in action

Next meeting: July 11, 2023, at 5:00 p.m. Location: TBA

The meeting was adjourned at 5:55 p.m.

Respectfully submitted -- Jo Shumake, Secretary



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: June 2023

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

1. BEP - Received deed cancellation on one property, photographed and labeled pictures, and prepared Maintenance Reports
2. 2023 CLG - Requested and received permission to accept award, submitted MOU, and prepared Request for Cultural Resource Assessment
3. HOME - Met with homeowners, contractors & Inspection Department about deficiencies; and prepared & submitted Quarterly Report
4. 2023 Homeland - Received notice of Grant Award
5. 2020 JAG - Called and e-mailed Project Manager to unlock file
6. 2021 JAG - Prepared & submitted financial reports, called Project Manager about purchasing equipment, and met with Forensic Laboratory Director about purchasing equipment
7. 2022 JAG - Prepared & submitted financial report, met with Chief Daughtry and Assistant Chief Ward about purchasing shotguns
8. 2023 CPF - Open & gave copies of proposals to Review Committee, and mailed Notices of Receipt to proposers
9. Notarized Document for Joel Anthony
10. Assisted Homeowner in relocating from dilapidated home
11. Attended MML Conference in Biloxi, MS
12. Attended City Council and Department Head Meetings
13. Attended Main Street Meeting
14. Attended Columbus Redevelopment Board Meeting

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

DAILY DEBRIS PICK-UP LOG

R. O'Neil

6/10/23

ADDRESS/STREET/ROAD

8th St. S. 1004, 915, 520, 419, 314,
3rd Ave S. 214,
5th Ave S. 405,

42

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 6/1/2023 12:00:00 AM To: 6/30/2023 11:59:59 PM

		Number of Transactions	Qty	Amount
Account: 0001	MAYOR, C.O.O., CON. CENTER, ADMIN			
Product: 02	Unleaded	11	Avg Price: \$2.950	176.900
Account Totals:		11	Avg Price: \$2.950	176.900
Account: 0002	COLUMBUS POLICE DEPARTMENT			
Product: 02	Unleaded	300	Avg Price: \$2.950	3891.000
Account Totals:		300	Avg Price: \$2.950	3891.000
Account: 0003	COLUMBUS FIRE DEPARTMENT			
Product: 01	Diesel	75	Avg Price: \$3.920	998.400
Product: 02	Unleaded	16	Avg Price: \$2.950	192.500
Account Totals:		91	Avg Price: \$3.763	1190.900
Account: 0004	PUBLIC WORKS			
Product: 01	Diesel	60	Avg Price: \$3.920	2101.300
Product: 02	Unleaded	154	Avg Price: \$2.950	2227.600
Account Totals:		214	Avg Price: \$3.421	4328.900
Account: 0005	CITY SHOP			
Product: 02	Unleaded	4	Avg Price: \$2.950	66.100
Account Totals:		4	Avg Price: \$2.950	66.100
Account: 0006	BUILDING INSPECTION, CODE ENFORCEMENT			
Product: 02	Unleaded	8	Avg Price: \$2.950	114.700
Account Totals:		8	Avg Price: \$2.950	114.700
Account: 0007	FEDERAL PROGRAMS			
Product: 02	Unleaded	1	Avg Price: \$2.950	14.000
Account Totals:		1	Avg Price: \$2.950	14.000
Account: 0009	COLUMBUS LIGHT AND WATER			
Product: 01	Diesel	90	Avg Price: \$3.920	2493.000

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 6/1/2023 12:00:00 AM To: 6/30/2023 11:59:59 PM

	Number of Transactions		Qty	Amount	
Account Totals:	90	Avg Price:	\$3.920	2493.000	\$9,772.56

Account: 0011 PARK AND REC

Product: 02	Unleaded	11	Avg Price:	\$2.950	226.200	\$667.29
Account Totals:		11	Avg Price:	\$2.950	226.200	\$667.29

DAILY WORK LOG (POTHoles)

WARD: _____

CREW LEADER: Carl Hair

DATE: 6/6/23

ADDRESS/STREET/ROAD

WORK PERFORMED

w-4	14th Ave. no projects (2)	w-4	14th Ave. No (1)
w-4	Railroad St (2)	w-4	M L K Jr. (1)
w-5	Military Rd (1)	w-3	Mason St. (1)
w-3	Lemburg Cove (3)	w-5	8th Ave + 8th St No. (2)
w-3	Dogwood + Hemlock (memo) (5)	w-1	Island Rd (1)
w-2	Airline Road (1)		
w-2	Airline + McCRAY (1)		
w-1	Washington + 17th St. South (2)		

23

DAILY WORK LOG (POTHoles)

WARD: _____

CREW LEADER: Carl Han

DATE: 6/8/23

ADDRESS/STREET/ROAD

WORK PERFORMED

W-2 20th St. South
(17)

W-4 Moss St.
(2)

W-5 Bluecut Rd
(1)

W-6 Lincoln Rd
(8)

1425

W-6 Mohawk Dr.
(4) Driveway

W-6 Seminole Dr + Glenwood Dr.
(1)

W-6 Chickasaw
(3)

36

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Carl Hen

DATE: 6/12/23

ADDRESS/STREET/ROAD

WORK PERFORMED

W-6 Dickerson LN
(6)

W-6 Chickasaw Dr.
(2)

W-6 Seminole Dr.
(2)

W-6 Chickasaw Dr.
(3)

W-5 Billups Dr.
(5)

W-5 8th Ave. North
(1) big repair

19

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Cal Hani

DATE: 6/13/23

ADDRESS/STREET/ROAD

WORK PERFORMED

w-6 Behind Sonic Hwy 45
(11)

w-6 Lincoln Rd
(4)

w-5 7th. St. North
(2)

w-5 8th. Ave. North
(3)

w-5 11th. St. No
(1)

w-5 Hickory Ln.
(7)

28

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Carl Han

DATE: 6/20/23

ADDRESS/STREET/ROAD

WORK PERFORMED

W-1 Pickensville Rd. + Hwy. 69
(8) (under light)

W-1 15th St. South + Pickensville
(2)

W-1 3rd Ave + 5th St. South
(2)

W-1 Pickensville Rd
(14)

W-6 Moores Creek Rd
(11)

W-1 Cooper Rd.
(2)

39



PUBLIC WORKS DEPARTMENT
JUNE 2023 MONTHLY REPORT

SeeClickFix

BARRICADES ABANDONED	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	0	0	0		

DRAINAGE ISSUES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14642532	1		1		
14649713	1		1		
14681512	1		1		
14715778	1		1		
14744511	1		1		
14750472	1		1		
14759983	1		1		
Total	7		7		

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14728204	1	1			
14784020	1	1			
Total	2	2			

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14655343	1	1			
14671984	1	1			
14673335	1	1			
14675880	1	1			
14676052	1	1			
14681500	1	1			
14689669	1	1			
14694420	1	1			
14705035	1	1			
14705305	1	1			
14731633	1	1			
14735705	1	1			
14755666	1	1			
14756475	1	1			
14759298	1	1			
14760150	1	1			
14782081	1	1			
14783028	1	1			
14800331	1	1			
14631896	1	1			
14639275	1	1			
14646677	1	1			
14654129	1	1			
Total	23	23	0		

MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	0	0	0		

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14649264	1	1			

14668380	1	1			
14719309	1	1			
14732565	1	1			
14795581	1	1			
Total	5	5			

ROAD STRIPES/MARKERS	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	0	0	0		

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14505277	1		1		
14462734	1		1		
14452168	1		1		
14450910	1		1		
Total	4		4		

RIVERWALK	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	0	0	0		

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
Ponderosa Drive	6/8/23
1818 6 th Ave. N	6/12/23
133 Maple St.	6/26/23
229 Taylor St.	6/26/23
114 Taylor St.	6/26/23
Total	5

BUILDING/STRUCTURES DEMO'd	DATE
LOCATION:	
2207 Washington Ave.	6/13/23
Total	1

911 CALL OUTS	DATE
HOUR:	
10	6/2/23
2	6/5/23
3	6/10/23
20	6/16/23
2	6/17/23
2	6/17/23
Total	39 hrs.

DAILY WORK SERVICE

DRIVEWAYS/SIDEWALKS REPAIR	
LOCATION:	
618 6 th Ave S	6/8/23
2008 7 th Ave N	6/22/23
Total	2

DEBRIS LOADS	DATE
LOCATION:	
SEE ATTACHED WORK LOGS	
Total	42

Monthly Report



JUNE 2023

CPD Monthly Report JUNE 2023

E 911	
2023	Calls for Service
January	2,190
February	2,128
March	2,462
April	2,495
May	2,830
June	2,478
July	
August	
September	
October	
November	
December	
Total	14,583

Records Division				
2023	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			
2023	Background checks	Finger Prints	
January	17	4	
February	-	-	
March	-	-	
April	-	-	
May	-	-	
June	-	-	
July			
August			
September			
October			
November			
December			
Total	17	4	

Alarm Summary	
2023	Alarm Calls
January	236
February	183
March	221
April	205
May	189
June	178
July	
August	
September	
October	
November	
December	
Total	1,212

Reserves	
2023	Total Hours Worked
January	-
February	-
March	-
April	-
May	-
June	-
July	
August	
September	
October	
November	
December	
Total	-

**CPD MONTHLY REPORT
JUNE 2023**

Division Traffic Tickets							
2023	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	21	84	31	31	-	-	167
February	4	71	44	23	-	-	142
March	90	101	38	-	-	-	229
April	95	48	60	36	-	-	239
May	84	58	58	27	-	-	227
June	74	-	32	115	-	-	221
July							
August							
September							
October							
November							
December							
Total	368	362	263	232	-	-	1,225

Division Arrests							
2023	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	12	7	12	16	-	-	47
February	16	4	16	2	-	-	38
March	28	6	18	-	-	-	52
April	14	3	5	13	-	-	35
May	11	9	29	8	-	-	57
June	17	-	8	16	-	-	41
July							
August							
September							
October							
November							
December							
Total	98	29	88	55	-	-	270

CPD Monthly Report 2023

Investigators							
2023	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations	
January	69	16	13	6	4	1	
February	56	10	8	0	1	0	
March	48	13	13	0	4	0	
April	50	9	9	1	5	0	
May	66	18	15	3	7	0	
June	63	19	19	0	5	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	352	85	77	10	26	1	

Investigators Grand Jury Cases				
2023	Presented	Indictment	No True Bill	Remanded
January	0	0	0	0
February	0	0	0	0
March	44	0	0	0
April	0	0	0	0
May	0	0	0	0
June	27	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	71	0	0	0

Overall						
2023	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)
January	0	5	2	5	18	1
February	0	1	1	7	13	4
March	0	2	0	9	5	4
April	0	0	0	2	15	7
May	1	2	1	11	16	4
June	0	2	0	3	21	5
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	1	12	4	37	88	25

Property Value Stolen & Recovered			
2023	Motor Vehicle Theft	Property Value Stolen & Recovered	
January	4	\$36,874.15	\$0.00
February	2	\$26,621.80	\$0.00
March	3	\$47,800.98	\$0.00
April	0	\$40,669.00	\$0.00
May	5	\$39,036.84	\$0.00
June	1	\$13,458.00	\$1,500.00
July	0	\$0.00	\$0.00
August	0	\$0.00	\$0.00
September	0	\$0.00	\$0.00
October	0	\$0.00	\$0.00
November	0	\$0.00	\$0.00
December	0	\$0.00	\$0.00
Total	15	\$204,460.77	\$1,500.00

**CPD Monthly Report
JUNE 2023**

Domestic Violence Coordinator					
2023	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	51		2	0	1
February	14		6	0	1
March	35		3	3	2
April	19		0	0	0
May	20		5	0	1
June	16		4	0	1
July					
August					
September					
October					
November					
December					
Total	155		20	3	6

**COLUMBUS POLICE DEPARTMENT
JUNE 2023**

DUI Report - CPD Reports		
2023	Misdemeanor Arrests	DUI Arrests
January	3	
February	2	
March	4	
April	3	
May	5	
June	7	
July		
August		
September		
October		
November		
December		
Total	24	

DUI Enforcement			
2023	Custodial Arrests		Brown Bag Violations of Restaurants & Nightclubs
January	3		0
February	2		0
March	4		0
April	3		0
May	5		0
June	7		0
July			
August			
September			
October			
November			
December			
Total	24		0



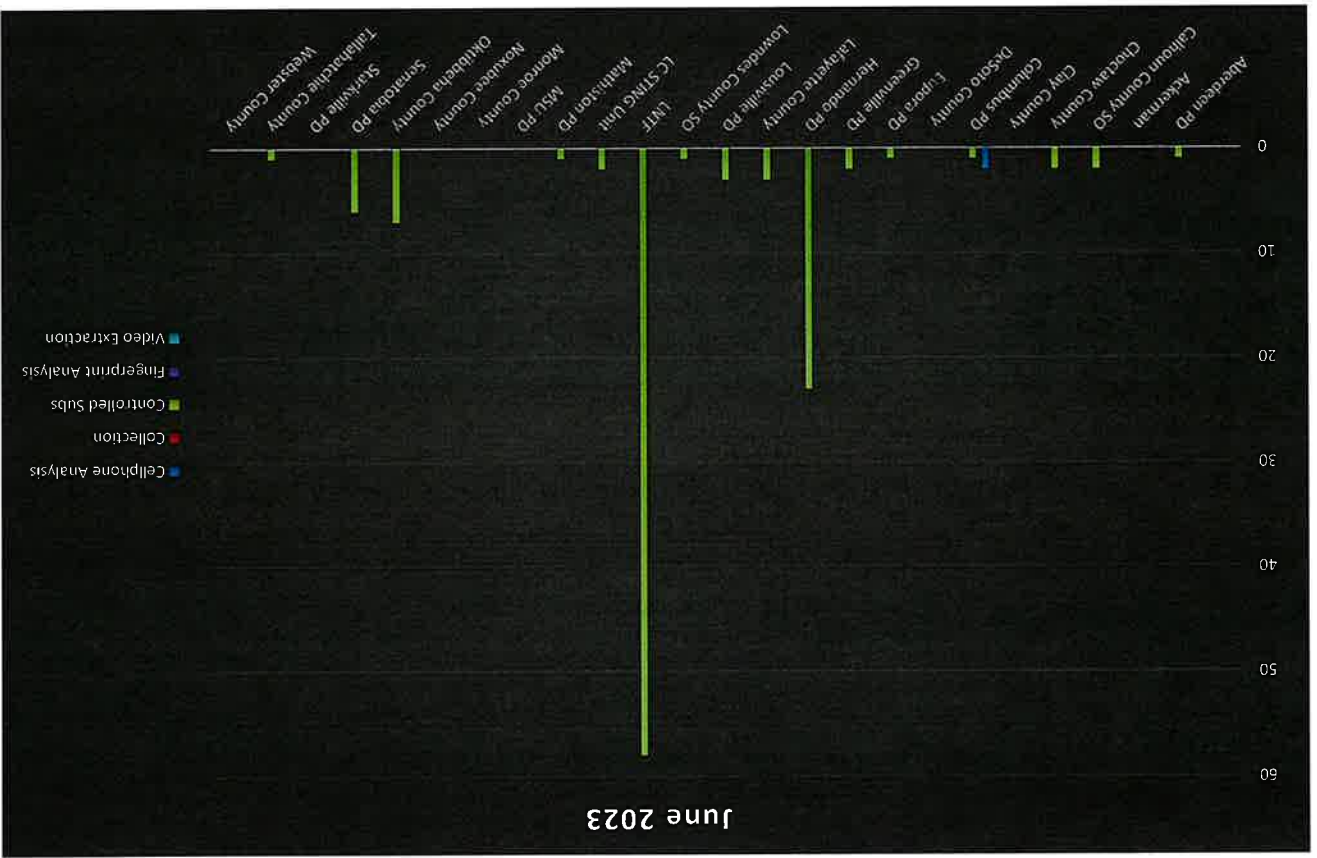
City of Columbus Monthly Department Report Summary

Department Name:	Columbus MS Forensic Lab
Department Head:	C. Gillman
Reporting Period:	June 1, 2023 - June 30, 2023

Analysis Requested - 97
Analysis Completed - 116
Items Submitted - 320
Number of Tests - 4,112
Urine Screens - 8
Crime Scene Call-outs - 0
Revenue Generated for General Fund - \$3,720.00

Jul-23

Aberdeen PD	\$	60.00
Calhoun County SO	\$	120.00
Choctaw County SO	\$	210.00
<i>Columbus PD</i>	\$	<i>460.00</i>
Eupora PD	\$	60.00
Greenville PD	\$	120.00
Hernando PD	\$	1,380.00
Lafayette County Metro Narcotics	\$	270.00
Louisville PD	\$	180.00
LC SO	\$	60.00
Lowndes Narcotics STING	\$	120.00
Lowndes Narcotics TF	\$	<i>3,480.00</i>
Mathiston PD	\$	60.00
Oktribbeha County SO	\$	420.00
Senatobia PD	\$	360.00
Tallahatchie County SO	\$	60.00
West Point PD	\$	120.00
Yalobusha County	\$	120.00
TOTAL	\$	7,660.00
Total (minus CPD/LNTF)	\$	3,720.00
Total (CPD)	\$	460.00
Total (LNTF)	\$	3,480.00



CPD MONTHLY REPORT
JUNE2023

Animal Control					
2023	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	30	0	1	2	13
February	31	1	0	3	16
March	38	2	0	2	7
April	48	0	0	2	4
May	52	4	1	0	10
June	56	0	0	0	0
July					
August					
September					
October					
November					
December					
Total	255	7	2	9	50

Columbus Recreation Department
Monthly Report
June, 2023
Greg Lewis, CPRP

We are still working on projects in neighborhood parks (Lee Park, Hank Aaron, Sandfield, Sim Scott, North Haven Woods Park, Dean Acre Park, Propst Park and East Columbus).

Building Rentals: Sandfield (5), Sim Scott (2) and Townsend (5)

The Sandfield Seniors meet on Monday, Tuesday and Thursday at 9:30 a.m.

East Columbus Seniors exercise on Monday, Wednesday and Friday at 8 a.m. We have line dancing for Seniors at East Columbus Gym on Fridays at 9:00 a.m.

Sim Scott and Townsend Summer Camp held Monday- Friday 7:30 am. - 5:00 p.m. June trips and Speakers where Incredible pizza in Memphis, Tn. Sip –N- Dip, Skate Zone, Columbus Fire Station and Columbus Police Station. Speakers where MSU 4H Extension, Salvation Army Vacation Bible Class and Columbus police Dept.

Movie Night was June 10, 2023 due to inclement weather we had to cancel.

Dizzy Dean All Star Stared on June 15, 2023 we sent Girls 7/8 – 11/12 Boys 7/8 – 9/10 – 11/12 and 13.

We have these Sign Ups going on now After-School, Youth Flag Football and Youth Soccer.

Neighborhood Parks Daily Hours

Hank Aaron Park	Dawn to Dusk
Dean Acres Park	Dawn to Dusk
North Haven 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. Senior Line Dancing – Every Friday at 9:00 a.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	Summer Program Mon-Fri 7:30 a.m.-5:00.m. Senior Program Tuesday out for the summer
Townsend Community Center	Senior Activities Out for the Summer
Charles Brown Pavilion	Summer Campl Mon -Fri-7:30 a.m-5:00p.m. Dawn to Dusk

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

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

JUNE 30, 2023

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
OMNIGO-MONTHLY REPORT
JUNE 30, 2023**

	JUN 2023	JUN 2022	MAY 2023
FINES AND ASSESSMENTS	\$34,239.88	\$23,010.27	\$ 37,983.74

	JUN 2023	JUN 2022	MAY 2023
AMOUNT TO STATE	\$ 21,335.80	\$ 7,804.10	\$12,469.82
AMOUNT TO CITY	\$ 11,914.68	\$ 14,441.50	\$ 24,353.97
AMOUNT TO MHP	\$ 989.40	\$ 764.67	\$ 1,159.95

**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

JUNE 30, 2023

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
PTS-MONTHLY REPORT
JUNE 30, 2023**

	JUNE 2023	JUNE 2022	MAY 2023
FINES AND ASSESSMENTS	\$ 3,998.50	\$ 4,591.92	\$ 7, 060.93

	JUNE 2023	JUNE 2022	MAY 2023
AMOUNT TO STATE	\$ 804.75	\$ 1,088.25	\$ 1,533.73
AMOUNT TO CITY	\$ 3,126.75	\$ 3,416.67	\$ 5,460.20
AMOUNT TO MHP	\$ 67.00	\$ 87.00	\$ 67.00

**Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator**

City of Columbus

Department Of Information Technology

1501 Main Street
Columbus, MS 39701
(662)-244-3599

GOALS/OBJECTIVES

- Support City of Columbus goals and department objectives through automation
- Maintain excellent staff support and training
- Understand departments' business processes and needs
- Streamline city operations through integration and system automation
- Keep informed of technology trends, enhancements, and capabilities
- Seek new technology and apply where it is cost effective
- Improve access to services and information through city website and other online systems
- Provide stable and reliable information technology infrastructure
- Provide up-to-date hardware and software tool for staff.
- Remaining confident and focus on providing results.

JUNE COMPLETED TASK

- Supervised *Summer Workers* (Prairie Opportunity)
- Received and ordered TCP RDT 400 Biometric Timeclocks from Harris Computer Systems for the following departments:

DEPARTMENT	DIRECTOR	PURCHASE ORDER	AMOUNT
Public Works	Casey Bush	10021024	\$3130.00
Parks & Rec	Greg Lewis	10020977	\$3130.00
Trotter	Rogena Bonner	10020976	\$3130.00
GRAND TOTAL			\$9390.00

- Fire Station #4 and Fire Station #2
 - Reconfigured Telephone service and 911 email access
- Fire Station #1
 - Reformatted Computers
 - Email Access Given
 - Cradle point Updated
 - Restored Files
- Municipal Court
 - Omnigo refacing to Leo stream
 - Configuration to workroom printer
 - Installed/Configured Scanners
- Server Room
 - Organization

PREPARED BY: Maia Collins -Thompson
Information Technology Director

- Inventory
- Trotter Convention Center
 - Email Access
 - Install Computer System/Domain
 - Cell Phone Repair
- Parks & Recreation
 - Computer System Ordered
 - Computer System Reconfigured/Domain/Firewall/Voip Phone
 - Replaced Square Reader and Ipad
 - Repaired Electronic Signage
 - Installed Transmitter/Formatted
- Columbus Police Department
 - Video Conversion

ANTICIPATED KEY PRODUCTS/GOALS

- Perform a City-wide security assessment and plan an implementation strategy for findings.
- System storage replacement and upgrade
- Backup software replacement.
- Annual replacement of major hardware including desktop PCs, printers, copiers, servers, radios, etc.
- Government Access Channel replacement of failing and outdated equipment.
- Replacement of Police in-vehicle routers.
- Upgrade server software as needed.
- Upgrade City workstations with latest version of Windows and Office365.

CITY OF COLUMBUS

MONTHLY REPORT SUMMARY

Department Name: Community Outreach

Reporting Period: June 2023

Events:

Incredible Pizza – Youth Leadership Camp
Townsend Blues Festival – Youth Night
First Responders Night – Challenger League
Ground Breaking Ceremony – Hunt Intermediate Academy
Mossy Oak Conservatory – Youth Leadership Camp
Family Game Night – Sim Scott Community Center
Jack King Media Summer Sessions – Youth Leadership Camp

Community Outreach Programming/Planning:

Townsend Blues Festival – Youth Night
Community Outreach – Youth Leadership Summer Camp
Nancy Yates Community Engagement Program Internship
End of Summer – Back to School Event

Scheduled Meetings:

COO – Organization/Planning Meeting
Community Outreach Summer Workers
Nancy Yates Community Engagement Program Intern
GTR Homeless Coalition – Cooling Shelter

Referrals:

GTR Homeless Coalition: (3)
Housing Authority (4)
Prairie Opportunity (1)



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

June 2023

BUDGET YEAR COMPLETED PERCENTAGE THROUGH JUNE - 75%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES -	June 2023	June 2023	June 2023	June 2023
	8,712,525.33	1,521,827.19	10,234,352.52	
CASH BALANCES -	June 2022	June 2022	June 2022	June 2022
	6,278,362.53	1,507,122.51	7,785,485.04	
CHANGE FROM PRIOR YEAR	2,434,162.80	14,704.68	2,448,867.48	
ARPA FUND-				
10/31 Balance	\$5,004,211.31			
Light & Water Grant	-\$1,013,000.00			
Blight Program	-\$500,000.00			
2nd & 10th Culvert Project	-\$408,250.00			
Wagoner Fees	-\$125,000.00			
East Columbus Gym	-\$22,116.17			
Remaining Balance	<u>\$2,957,961.31</u>			
BRIDGE REPAIR FUND-	<u>\$3,886,751.91</u>			
Sales Tax Receipts in FY2023	July	\$943,570	\$9,464,533	Budget YTD
All Departments are on Budget.	Last Year	\$967,872	\$8,994,002	\$8,750,000
Revenues are ahead of Budget				

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2022

FY 2022-2023

Current Period End Date: 06/30/2023

Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
004 Finance & Administration	3,099,837.24	191,996.77	2,637,992.89	71,747.85	390,096.50	13
005 Information Technology	667,769.72	70,861.76	446,906.73	4,244.75	216,618.24	32
009 Crime Lab	287,652.79	27,314.89	194,806.49	20,023.42	72,822.88	25
010 Police Department	4,929,997.70	565,625.70	3,616,884.02	82,043.03	1,231,070.65	25
011 Municipal Court	500,635.72	49,682.79	350,623.56	1,313.00	148,699.16	30
012 Drug Court	1,500.00	0.00	0.00	0.00	1,500.00	100
016 Fire Department	4,941,267.01	564,521.37	4,043,298.09	68,038.86	829,930.06	17
018 Inspection	333,798.72	35,301.24	247,000.48	718.45	86,079.79	26
019 Code Enforcement	153,395.06	14,527.29	106,029.25	10,232.84	37,132.97	24
021 Street Repair & Construct	3,620,962.06	307,486.74	2,426,052.57	59,748.16	1,135,161.33	31
028 Solid Waste	1,578,000.00	29,463.68	1,057,825.18	0.00	520,174.82	33
037 Convention Center	408,625.45	27,862.65	230,782.31	3,768.50	174,074.64	43
041 Care & Maintenance Public	373,686.37	51,150.93	355,565.98	3,980.00	14,140.39	4
042 City Planning & Comm Deve	154,310.66	9,070.63	71,940.15	0.00	82,370.51	53
043 Community Outreach	145,615.88	5,738.02	43,838.45	16,579.45	85,197.98	59
050 Garage	770,799.41	82,386.13	563,857.91	57,503.46	149,438.04	19
060 Agency Appropriations	673,777.00	41,833.33	590,085.48	0.00	83,691.52	12
080 Cemetery	185,250.00	17,211.75	98,893.25	0.00	86,356.75	47
082 Airport	86,460.00	6,253.87	75,059.32	7,107.77	4,292.91	5
090 Debt Service	462,565.36	11,283.16	413,813.78	0.00	48,751.58	11
Report Totals Net	\$23,375,906.15	\$2,109,572.70	\$17,571,255.89	\$407,049.54	\$5,397,600.72	23

BUDGET REPORT BY DEPARTMENT - REVENUE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2022

FY 2022-2023

Current Period End Date: 06/30/2023

Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 000						
001-000-200-000 Ad Valorem-Real & Personal F	6,505,000.00	36,256.84	6,539,747.31	0.00	-34,747.31	-1
001-000-201-000 Ad Valorem-Motor Vehicle	900,000.00	72,784.43	516,248.91	0.00	383,751.09	43
001-000-203-000 Ad Valorem-Prior Year Prop T	75,000.00	6,891.96	70,516.80	0.00	4,483.20	6
001-000-205-000 Ad Valorem-Damages/Penalty,	90,000.00	6,667.80	94,449.84	0.00	-4,449.84	-5
001-000-207-000 CI & W - Tax Equivalent	1,600,000.00	133,333.34	1,200,000.01	0.00	399,999.99	25
001-000-208-000 Taxes - In Lieu - Columbus Ho	48,000.00	0.00	52,655.16	0.00	-4,655.16	-10
001-000-213-000 Licenses - Privilege	130,000.00	8,684.97	126,947.31	0.00	3,052.69	2
001-000-214-000 Taxes - Franchise	275,000.00	30,118.14	207,816.12	0.00	67,183.88	24
001-000-215-000 Permits - Building	67,000.00	7,065.00	51,700.50	0.00	15,299.50	23
001-000-216-000 Permits - Electrical	12,000.00	1,335.00	13,660.00	0.00	-1,660.00	-14
001-000-218-000 Permits - Demolition	12,000.00	150.00	3,002.50	0.00	8,997.50	75
001-000-219-000 Permits - Plumbing	9,500.00	261.50	10,346.00	0.00	-846.00	-9
001-000-220-000 Permits - Taxi & Wrecker	200.00	0.00	0.00	0.00	200.00	100
001-000-221-000 Permits - Zoning	3,000.00	130.00	1,040.00	0.00	1,960.00	65
001-000-222-000 Permits - Mechanical	6,000.00	880.00	4,418.00	0.00	1,582.00	26
001-000-223-000 Other Receipts - Inspection	300.00	130.00	461.00	0.00	-161.00	-54
001-000-257-000 Taxes - Sales Tax	10,500,000.00	956,119.33	8,520,962.56	0.00	1,979,037.44	19
001-000-261-000 Permits - Abc Fees	35,000.00	3,600.00	39,375.00	0.00	-4,375.00	-13
001-000-262-000 Muni Aid 21-33-401	12,000.00	0.00	12,038.03	0.00	-38.03	0
001-000-264-000 Reimbursement - Homestead	170,000.00	0.00	216,143.72	0.00	-46,143.72	-27
001-000-265-000 Taxes - Rental Car	120,000.00	0.00	136,457.79	0.00	-16,457.79	-14
001-000-266-000 Taxes - Gasoline (Mun Aid 27	15,000.00	0.00	14,490.64	0.00	509.36	3
001-000-267-000 Taxes - In Lieu - Tva	340,000.00	0.00	281,274.75	0.00	58,725.25	17
001-000-268-000 Taxes - Rail Car	20,000.00	0.00	29,459.14	0.00	-9,459.14	-47
001-000-269-000 Taxes - Utility 21 33 205	30,000.00	2,592.42	18,758.06	0.00	11,241.94	37
001-000-271-000 Taxes - Road Maintenance	400,000.00	6,199.60	376,596.60	0.00	23,403.40	6
001-000-272-000 Reimbursement From CI & W	45,000.00	8,306.48	79,469.20	0.00	-34,469.20	-77
001-000-274-000 Lowndes County Refunds	60,000.00	0.00	52,601.97	0.00	7,398.03	12
001-000-275-000 Lowndes County Recycling	49,800.00	0.00	45,650.00	0.00	4,150.00	8
001-000-282-000 Garbage Fees L&W	2,000,000.00	0.00	1,320,196.98	0.00	679,803.02	34
001-000-289-000 Cleaning Priv Prop Cost/P	15,000.00	377.55	10,514.55	0.00	4,485.45	30
001-000-310-000 Cemetery-P/C	5,000.00	0.00	0.00	0.00	5,000.00	100
001-000-311-000 Cemetery-Grave Openings	50,000.00	0.00	20,700.00	0.00	29,300.00	59
001-000-312-000 Cemetery-Grave Sales	10,000.00	0.00	5,250.00	0.00	4,750.00	48
001-000-330-000 Police Fines & Forfeiture	250,000.00	273,785.07	657,645.28	0.00	-407,645.28	-163
001-000-331-000 Grants For General Fund Use	40,000.00	0.00	0.00	0.00	40,000.00	100
001-000-332-000 Parking Fines	1,000.00	0.00	14.00	0.00	986.00	99
001-000-334-000 Dare Assessments	10,000.00	0.00	0.00	0.00	10,000.00	100
001-000-335-000 Police Misc Fees	15,000.00	1,489.00	8,613.75	0.00	6,386.25	43
001-000-336-000 Crime Lab Receipts	90,000.00	3,810.00	28,640.00	0.00	61,360.00	68
001-000-337-000 Special Assessments	7,000.00	0.00	4,403.61	0.00	2,596.39	37
001-000-338-000 Snack Commissions	1,000.00	0.00	0.00	0.00	1,000.00	100
001-000-340-000 Interest Earnings	50,000.00	36,230.51	220,645.82	0.00	-170,645.82	-341
001-000-342-000 Rental Income - Convention C	150,000.00	3,960.00	130,546.85	0.00	19,453.15	13
001-000-343-000 Refunds	30,000.00	577.38	583.06	0.00	29,416.94	98
001-000-344-000 Rental Income - Farmers Mkt	3,500.00	55.00	260.00	0.00	3,240.00	93
001-000-345-000 Rental Income - All Other	20,000.00	1,870.23	16,847.47	0.00	3,152.53	16
001-000-347-000 Donations - Fire Dept & Police	5,000.00	0.00	0.00	0.00	5,000.00	100
001-000-348-000 Donations - Other	2,500.00	0.00	900.00	0.00	1,600.00	64

BUDGET REPORT BY DEPARTMENT - REVENUE

Fiscal Year Start Date: 10/01/2022
Current Period End Date: 06/30/2023

City Of Columbus Ms
FY 2022-2023
Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-000-350-000 Miscellaneous	5,000.00	169.54	26,401.58	0.00	-21,401.58	-428
001-000-351-000 Mt. Vernon Mills Pmt	3,000.00	0.00	3,000.00	0.00	0.00	0
001-000-355-000 Return Check Fee	500.00	0.00	72.00	0.00	428.00	86
001-000-356-000 Reimbursement - Insurance	150,000.00	11,800.26	41,827.67	0.00	108,172.33	72
001-000-360-000 Reimbursement - Training/Tra	35,000.00	0.00	16,000.00	0.00	19,000.00	54
001-000-372-000 Reimbursements-CI&W,Cssd,(	50,000.00	0.00	24,037.50	0.00	25,962.50	52
001-000-373-000 Reimbursements - Misc	25,000.00	0.00	367.48	0.00	24,632.52	99
001-000-380-000 Transfers In	220,000.00	17,300.00	203,892.06	0.00	16,107.94	7
001-000-392-000 Sale Of City Property	100,000.00	0.00	99,750.00	0.00	250.00	0
Subtotal	24,873,300.00	1,632,931.35	21,557,396.58	0.00	3,315,903.42	13
Report Total Revenue	\$24,873,300.00	\$1,632,931.35	\$21,557,396.58	\$0.00	\$3,315,903.42	13



Application for Boards, Committees, Commissions

NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that completed applications are published as part of the agenda on the City's website.

Date: 6-20-23

Name: MAXINE HALL

Address: 1414 3rd Ave. North

Email: MAXINE HALL5@YAHOO.COM Phone Number(s): 662-242-6693

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

Board Position you are applying for: Civil Service Commission

Why would you like to serve on this board:

I HAVE SERVED ON THIS BOARD FOR AROUND 12 yrs. OR MORE. I AM PROUD TO BE ABLE TO SUPPORT OUR CITY IN THIS MANNER. I AM PROUD TO BE ABLE TO SUPPORT OUR FIRE DEPARTMENT, POLICE DEPT, CITY COUNCIL, MAYOR AND HELP CAUSE WORKING ENVIRONMENT TO CAUSE EACH ONE TO BE ABLE TO WORK IN A TOLERABLE ENVIRONMENT

Educational Background:

I HAVE A HIGH SCHOOL DEGREE
DR. DEGREE IN MINISTRY

Professional Experience:

I AM A PASTOR AND FOUNDER OF FULL HOPE MINISTRIES INTERNATIONAL INCORPORATED
I AM AN APOSTLE AS WELL, I OVERSEE 9 CHURCHES IN THE STATE
3 CHURCHES IN SWAZILAND, 2 CHURCHES IN JOHANNESBURG AND 33 CHURCHES IN GHANA, WEST AFRICA

Other Experience:

I AM THE FOUNDER AND INSTRUCTOR OF DYNAMICS SCHOOL OF MINISTRY

FOR CITY USE ONLY:

Date Submitted: 6-20-23

6/20/23

Angela Jones

From: noreply@civicplus.com
Sent: Wednesday, July 5, 2023 2:10 PM
To: Gregory Drake; Angela Jones; Jammie Garrett
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name Emily
Last Name Johnson
Street Address 617 1st St S
Phone Number 2144444501
Email Address etkeith@hotmail.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) Zoning Board of Adjustment & Appeals

Please tell us why you would like to serve on this board. Due to my professional background in development prior to moving here, I believe I can be a benefit to the City of Columbus as a member of the Zoning Board.

Educational Background Master of Business Administration, Mississippi State University, 2001
Bachelor of Business Administration - Marketing, Mississippi State University, 2000

Professional Experience

Director of Marketing, BGO Architects
2014 - 2016
During my time there, BGO Architects was ranked as one of the top 5 multifamily architecture firms in the U.S. Established in 1968 and based in Dallas, TX, the firm designed projects from coast to coast.

Business Development Consultant, Carleton Construction
2013

Other Experience *Field not completed.*

Recommendations

Columbus Planning Commission Meeting

Date: Monday, July 10, 2023

Place: City Hall Court Room

Time: 5:00 P.M.

Public Hearing

1. Planned Unit Development Request PUD 23-01

Columbus Redevelopment Authority

Parkview formerly known as Burns Bottom

Zoning Districts: R-1 Single Family Residential, C-1 Neighborhood Commercial, C-1-R Neighborhood Commercial Restricted, and C-2 Community Commercial

Request to approve a Planned Unit Development in an eight-block area east of the soccer complex.

The Planning Commission unanimously recommended approval of the request with the exception of Chairman, Kevin Stafford, who recused himself due to a conflict of interest.

Adjournment

**APPLICATION FOR PLANNED UNIT DEVELOPMENT
COLUMBUS PLANNING COMMISSION**

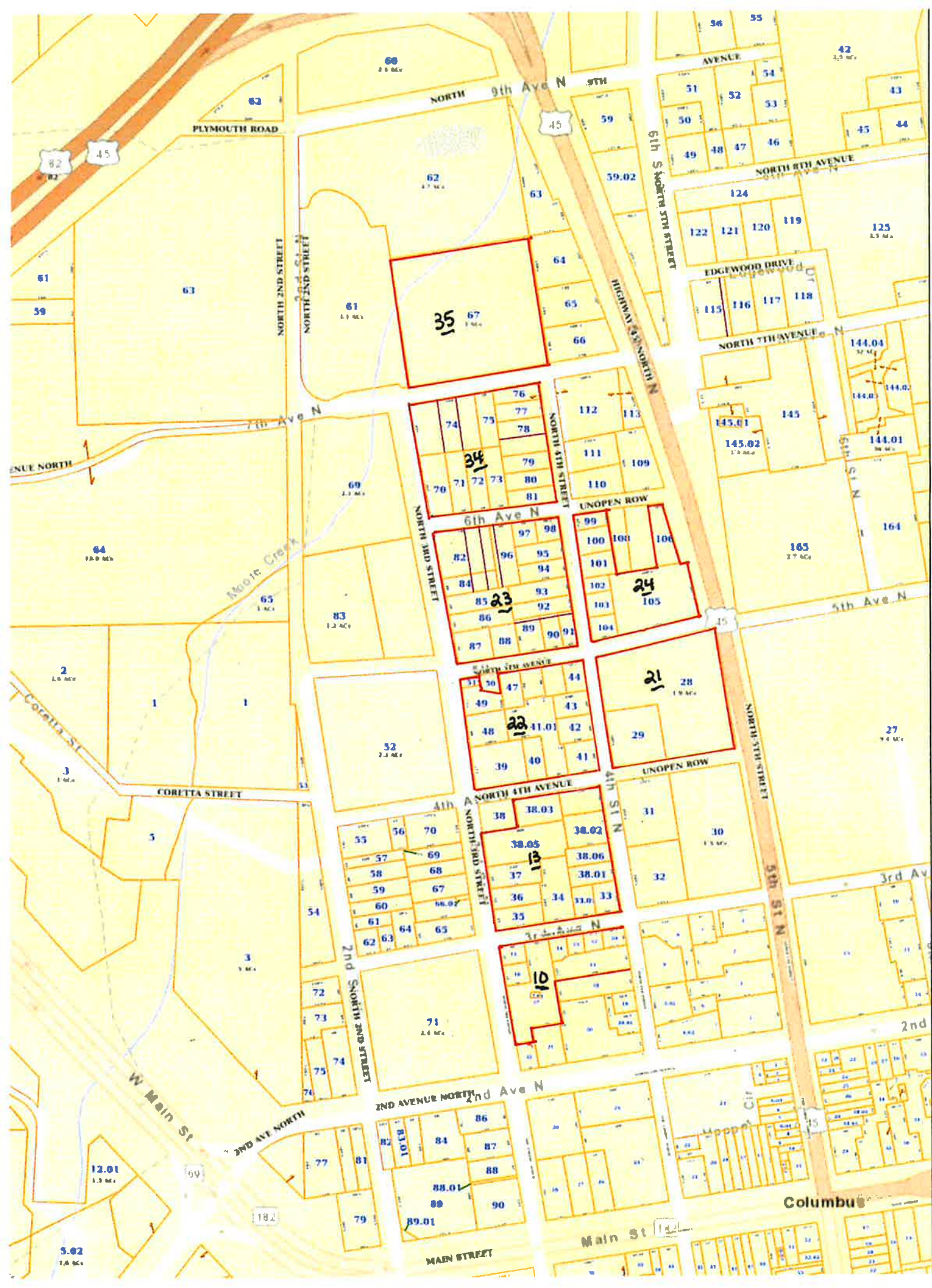
- I. PROPERTY LOCATION: (Physical Address) N/A
TAX PARCEL NUMBER: See block information ZONING DISTRICT: R-1,C-1,C-1-R, & C-2
BLOCK INFORMATION: The northern portion of block 10, block 13 with the exception of parcel 38, block 21, block 22 with the exception of parcel 50, block 23, block 24 with the exception of parcel 108, block 34, and block 35
- II. APPLICANT/OWNER: (If applicant is not the deeded owner of the property he/she must provide the Commission with a letter stating that he/she has permission to make application with the Planning Commission on the owner's behalf)
- Name: Columbus Redevelopment Authority
(If Business Firm, name of Principal or Agent)
- Telephone: Business 662-889-2339 Home: _____ Cell: _____
- Full Mailing Address: P.O. Box 1408 Columbus, MS 39703-
- Email: marthalie@porterwirelessgroup.com
- III. DESCRIBE THE NATURE OF THE REQUEST & PROVIDE A DETAILED PLAN OF THE PROPOSED P.U.D.
The Columbus Redevelopment Authority has provided a conceptual plan of Parkview a new Urbanism Development. The plan shows a number of single family, two family, two floor condo or office over retail, and some neighborhood commercial uses. Depending on the market the overall plan could change. For instance, some compatible neighborhood commercial uses with residential above may be more appropriate for lots facing the soccer complex. Commercial uses not performing a function appropriate to the residential environment in Parkview will be prohibited through restrictive covenants. Proposed roads, alleys, and community areas shown on the conceptual plan should not change. Rather than coming back to the Planning Commission for multiple amendments to the Planned Unit Development we are requesting that the Planning Commission accept the conceptual plan of Parkview but allow the C.R.A. change the location, and number of Single family, Two family, and mixed uses throughout the complex without the necessity of further Planning Commission approvals.
- IV. SUBMIT THIS APPLICATION AND THE FOLLOWING ITEMS FOR PLANNING COMMISSION REVIEW:
1. Copy of the Warranty Deed to the property
 2. A notarized letter of authorization from the deeded property owner allowing you to present the request on their behalf (this is not needed if the deeded owner is present at the meetings)
 3. \$130 non-refundable filing fee in the form of cash or check/money order made payable to City of Columbus, MS
- Applicant and/or Agent's Signature(s) Marthalie Porter Date: 06/14/23
- Building Inspection Department Agent has reviewed and verified all components completed in this application.
- Building Department Agent Signature: Kenneth Williams Date: 6/14/23

COMMISSION ANALYSIS/FINDINGS:

CASE NUMBER: PUD23-01 DATE: 7/10/2023

Signature: _____ Chairperson, Columbus Planning Commission

Return Application to: Building Inspection Dept., P. O. Box 1408, Columbus, MS 39703, OR, hand deliver at 1621 Main Street.





COLUMBUS REDEVELOPMENT AUTHORITY



formerly

BURNS BOTTOM

REDEVELOPMENT PROJECT



CPA
CLATSOP COUNTY
PARKVIEW
formerly
BURNS BOTTOM
REDEVELOPMENT PROJECT



DEVELOPMENT

Formerly BURNS BOTTOM DEVELOPMENT



1. **Columbus Redevelopment Authority (CRA)**

A separate community board responsible for identifying blighted properties and redeveloping them to their highest and best use.

Officers And Board Members:

Marthalie Porter, President

Robert Rhett

Dennis Erby

Chris Chain

Jason Spears

George Irby, City Liaison

Jeff Turnage, Attorney

Advisors:

Mark Alexander, Consultant

Jim Mansfield, Landscape Architect

Mike Thompson, Project Architect

Chris Pace, Project Attorney



DEVELOPMENT

Formerly BURNS BOTTOM DEVELOPMENT



2. **Disclosure** – No board member has any financial interest whatsoever in any of the current or proposed projects.

3. **Redevelopment of Burns Bottom now known as ParkView.**

A. New Urbanism Development

An urban design development which promotes walkable neighborhoods containing a wide range of affordable housing, retail and service, and recreation activities available.



A

Detached Single Family – Larger Lot 66

- 40'-50' typical lot width.
- 100' typical lot depth.
- 1-2 floor residences.
- 1500-3000 square feet (footprint shown is 1500 square feet).
- Pedestrian orientation to street.
- Vehicular access from alley.
- Onsite two car garage.

B

Detached Single Family – Smaller Lot 19

- 45' typical lot width.
- 75'-90' typical lot depth.
- 1-2 floor residences.
- 1000-2000 square feet (footprint shown is 1000 square feet).
- Pedestrian orientation to street.
- Vehicular access from street with shared drives (no alley access).
- Onsite two car garage.





C

Attached Single Family – Duplex 18

- 20'-25' typical lot width.
- 85' typical lot depth.
- Spaces and covered access to building.
- 1-2 floor residences.
- 1000-2000 square feet (footprint shown is 1000 square feet).
- Pedestrian orientation to common green or street.
- Vehicular access from alley.
- Attached two car garage or carport.

D

Two Floor Condo or Office Over First Retail

- 28,800 square feet condo or office (footprint shown).
- Onsite parking for 46.
- Can accommodate garage, covered or open.
- 14,400 square feet retail (footprint shown).
- On street parking for 48.





E

Retail – One Story

- 4000 square feet (footprint shown).
- Onsite parking for 12.

Common Areas

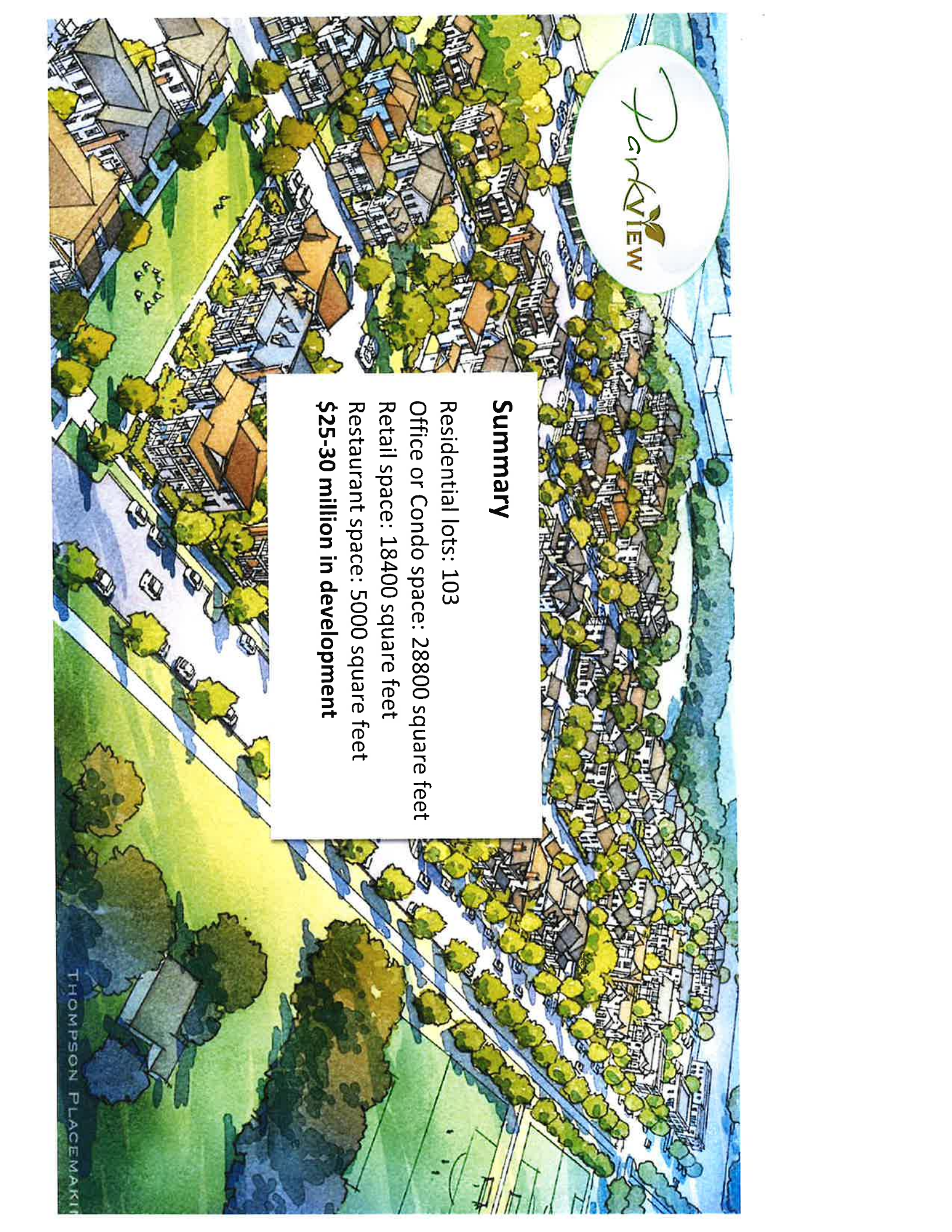
- Open Greens.
- Pedestrian Ways.
- Community Spaces.
- Screening, Tree lines, and Buffer Areas.

F

Restaurant Site

- 5000 square feet (footprint shown).
- Onsite parking for 37.
- Supplemental street parking.



An aerial architectural rendering of a proposed residential development. The scene shows a river flowing through the center, with numerous houses and buildings on either side. The houses have various roof colors, including brown, orange, and grey. There are many green trees scattered throughout the development. A white oval logo with the text 'ParkVIEW' and a small leaf icon is positioned in the upper right. A white text box with a black border is located in the lower right, containing a summary of the project. The overall style is a colorful, hand-drawn architectural illustration.

ParkVIEW

Summary

Residential lots: 103

Office or Condo space: 28800 square feet

Retail space: 18400 square feet

Restaurant space: 5000 square feet

\$25-30 million in development



The building footprints shown on the site plan indicate a suggested maximum square footage for the lot. The lot can also accept a smaller footprint. For example, the A lots, which suggest a 1500 sf footprint, could easily accept a 1000 sf footprint.

The rectangular footprints shown do not represent any intended architectural form. Variety in street setbacks, home size/height, roof shape, porch/entry configuration, detail, color, etc. are critical to develop a visually appealing neighborhood and should be guided and managed when possible.

While the majority of the site topography presents no significant constraints to construction, there are several locations that will require special attention. Retaining walls, terraced foundations, split level access or similar details may be required to make these areas buildable.



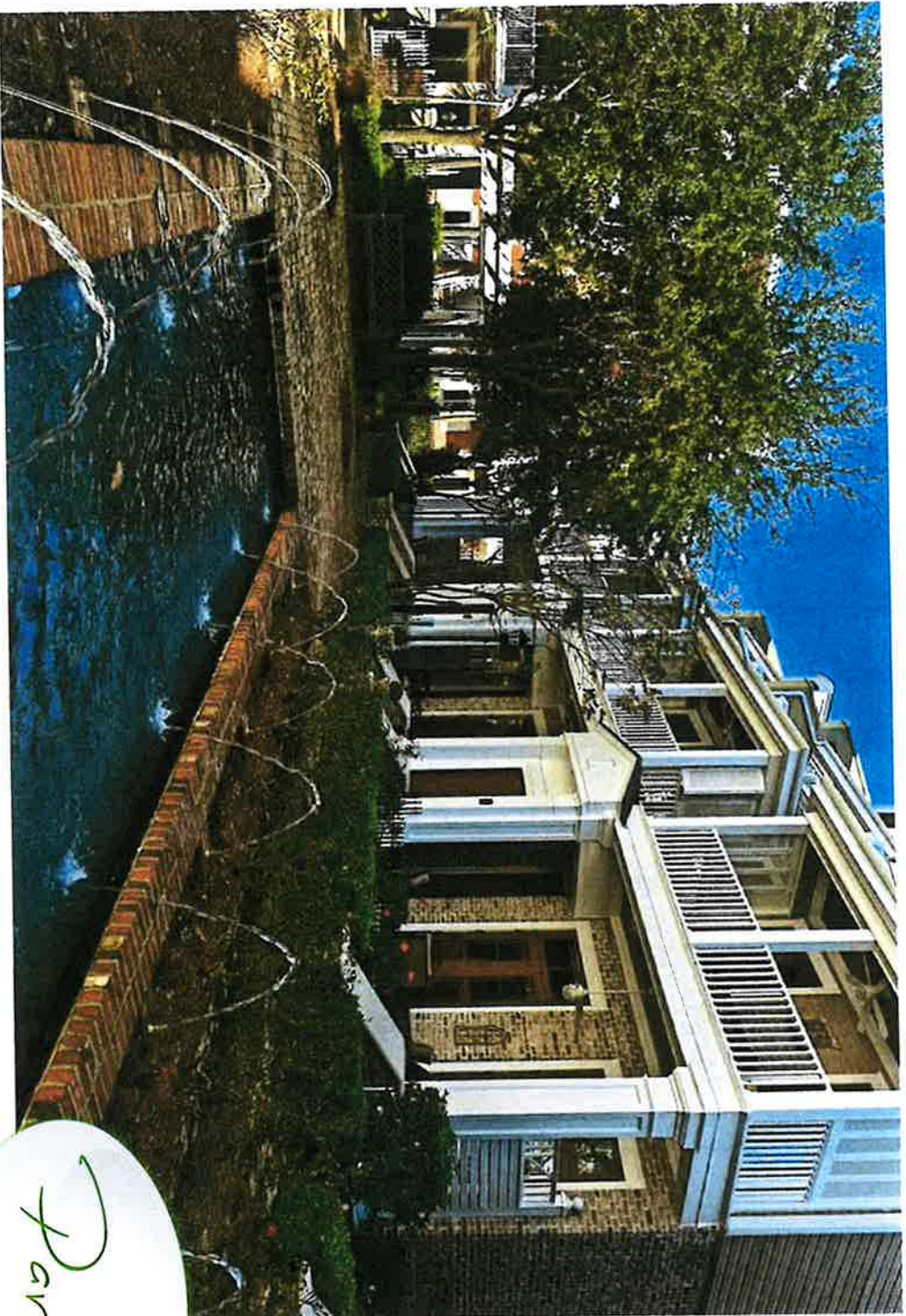
THOMPSON
architectural planning illustration





THOMPSON
architectural planning illustrations







THOMPSON PLACEMAKING

FEDERAL BUREAU OF INVESTIGATION
 MEMPHIS, TENNESSEE
 MAY 10 1968
 TO DIRECTOR, FBI
 FROM SAC, MEMPHIS (44-1987)
 RE: JAMES EARL RAY, AKA
 ALLEGED ASSAULT ON MARTIN LUTHER KING, JR.
 CIVIL RIGHTS VIOLATION
 MURDER OF MARTIN LUTHER KING, JR.
 (44-1987) (P)



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

July 7, 2023

Ms. Jammie Garrett
Chief Operating Officer
City of Columbus, Mississippi
jammie.garrett@columbusms.org

Mr. Jay Fisher
County Commissioner
Lowndes County, Mississippi
jfisher@lowndescountymiss.com

Dear Ms. Garrett and Mr. Fisher:

The Grant Offer for Airport Improvement Program (AIP) Project No. 3-28-0019-026-2023 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 **August 10, 2023**.
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. We expect you to submit payment requests for reimbursement of allowable incurred project expenses consistent with project progress. 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 \$750,000 or more in Federal awards 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. Cole Farris, (601) 664-9804, cole.b.farris@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,

A handwritten signature in black ink, appearing to read "R D Black". The signature is written in a cursive, flowing style.

Rans D. Black, Manager
Jackson Airports District Office



U.S. Department
of Transportation
Federal Aviation
Administration

FEDERAL AVIATION ADMINISTRATION AIRPORT IMPROVEMENT PROGRAM

FY 2023 Airport Improvement Program (AIP)

GRANT AGREEMENT

Part I - Offer

Federal Award Offer Date	July 7, 2023
Airport/Planning Area	Columbus-Lowndes County Airport
FY2023 AIP Grant Number	3-28-0019-026-2023
Unique Entity Identifier	GDYKRKGAVS97
TO:	City of Columbus Mississippi and County of Lowndes 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 January 17, 2023, 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') – final phase reimbursement

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); Consolidated Appropriations Act, 2023 (Public Law 117-328); 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 \$150,000.

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;

\$ 150,000 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, 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 August 10, 2023, 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 with their contractors and sub-contractors.
 - 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:
 - i. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
 - ii. 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. *Posting of contact information.*
 1. The Sponsor must post the contact information of the national human trafficking hotline (including options to reach out to the hotline such as through phone, text, or TTY) in all public airport restrooms.
- b. *Provisions applicable to a recipient that is a private entity.*
 1. You as the recipient, your employees, subrecipients under this Grant, and subrecipients' employees may not:
 - i. Engage in severe forms of trafficking in persons during the period of time that the Grant and applicable conditions are in effect;
 - ii. Procure a commercial sex act during the period of time that the Grant and applicable conditions are in effect; or

- iii. Use forced labor in the performance of the Grant or any subgrants under this Grant.
- 2. We as the Federal awarding agency, may unilaterally terminate this Grant, without penalty, if you or a subrecipient that is a private entity –
 - i. Is determined to have violated a prohibition in paragraph (a) of this Grant Condition; or
 - ii. 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 Grant Condition through conduct that is either –
 - a) Associated with performance under this Grant; or
 - b) Imputed to you or 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 Governmentwide Debarment and Suspension (Nonprocurement),” as implemented by our agency at 2 CFR Part 1200.
- c. *Provision applicable to a recipient other than a private entity.* We as the Federal awarding agency may unilaterally terminate this Grant, without penalty, if a subrecipient that is a private entity –
 - 1. Is determined to have violated an applicable prohibition in paragraph (a) of this Grant Condition; or
 - 2. Has an employee who is determined by the agency official authorized to terminate the Grant to have violated an applicable prohibition in paragraph (a) of this Grant Condition through conduct that is either –
 - i. Associated with performance under this Grant; or
 - ii. 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 Governmentwide Debarment and Suspension (Nonprocurement),” as implemented by our agency at 2 CFR Part 1200.
- d. *Provisions applicable to any recipient.*
 - 1. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph (a) of this Grant Condition.
 - 2. Our right to terminate unilaterally that is described in paragraph (a) or (b) of this Grant Condition:
 - i. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended [22 U.S.C. § 7104(g)], and
 - ii. Is in addition to all other remedies for noncompliance that are available to us under this Grant.
 - 3. You must include the requirements of paragraph (a) of this Grant Condition in any subgrant you make to a private entity.

e. *Definitions.* For purposes of this Grant Condition:

1. "Employee" means either:
 - i. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this Grant; or
 - ii. Another person engaged in the performance of the project or program under this Grant and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
 2. "Force labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
 3. "Private entity":
 - i. Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR § 175.25.
 - ii. Includes:
 - a) A nonprofit organization, including any nonprofit institute of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 CFR § 175.25(b).
 - b) A for-profit organization.
 4. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. § 7102).
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.
- b. Investigation of Complaints.
 - 1. 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.
 - 2. 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.
 - 3. 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).
- c. Remedy and Enforcement Authority.
 - 1. 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.
- 27. **Prohibited Telecommunications and Video Surveillance Services and Equipment.** The Sponsor agrees to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [Public Law 115-232 § 889(f)(1)] and 2 CFR § 200.216.
- 28. **Critical Infrastructure Security and Resilience.** The Sponsor acknowledges that it has considered and addressed physical and cybersecurity and resilience in their project planning, design, and oversight, as determined by the DOT and the Department of Homeland Security (DHS). For airports that do not have specific DOT or DHS cybersecurity requirements, the FAA encourages

the voluntary adoption of the cybersecurity requirements from the Transportation Security Administration and Federal Security Director identified for security risk Category X airports.

SPECIAL CONDITIONS

29. **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.¹

**UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION**



(Signature)

Rans D. Black

(Typed Name)

Manager, Jackson Airports District Office

(Title of FAA Official)

¹ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

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.²

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)

² Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

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); Consolidated Appropriations Act, 2023 (Public Law 117-328); 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.³

Dated at _____

By: _____
(Signature of Sponsor's Attorney)

³ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

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.⁴

Dated _____

County of Lowndes 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)

⁴ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

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); Consolidated Appropriations Act, 2023 (Public Law 117-328); 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.⁵

Dated at _____

By: _____
(Signature of Sponsor's Attorney)

⁵ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

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 Opportunity¹
- 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 Construction¹
- f. Executive Order 12898 – Environmental Justice
- g. Executive Order 13166 – Improving Access to Services for Persons with Limited English Proficiency
- h. Executive Order 13985 – Executive Order on Advancing Racial Equity and Support for Underserved Communities Through the Federal Government
- i. Executive Order 13988 – Preventing and Combating Discrimination on the Basis of Gender Identity or Sexual Orientation
- j. Executive Order 14005 – Ensuring the Future is Made in all of America by All of America’s Workers
- k. Executive Order 14008 – Tackling the Climate Crisis at Home and Abroad

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.^{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 Financial Assistance Programs.
- r. 49 CFR Part 27 – Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance.¹
- s. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Handicap 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.

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.

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.

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 49 U.S.C. § 47107.

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 49 U.S.C. §§ 47114, 47115, or 47117
4. Transfer 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 49 U.S.C. §§ 47114, 47115, or 47117
 4. Transfer 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 January 17, 2023.

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.

Q U O T A T I O N

PAGE: 1

BIDDY SAW WORKS INC
1218 HWY 69 SOUTH
P O BOX 2362
COLUMBUS, MS 39704 USA
Phone #: (662)328-7291
Fax #: (662)328-7282

PHONE #: (662)327-4935 Ext: GREG DATE: 7/10/2023
CELL #: (662)251-4016 ORDER #: 218364
ALT. #: (662)231-8108 CUSTOMER #: 1045
P.O.#: CP: BB
TERMS: Net 10th LOCATION: 1
SALES TYPE: Quote STATUS: Active

BILL TO 1045

COLUMBUS RECREATION DEPT
POB 2245
COLUMBUS, MS 39704 USA

SHIP TO

COLUMBUS RECREATION DEPT
POB 2245
COLUMBUS, MS 39704 USA

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	NET	TOTAL
EXM	LZX801GKA606A1	MOWER, LZX, 60" KAW	1	\$16,699.00	\$16,699.00
****	DSC	DISCOUNT	-1	\$3,674.00	(\$3,674.00)

STORE HOURS:

STORE HOURS: MONDAY-FRIDAY 8:00 TO 5:00 & SATURDAYS 8AM-12PM

ANYTHING LEFT OVER 30 DAYS WILL BE DISCARDED OR SOLD AND SUBJECT TO \$5.00 PER DAY STORAGE FEE. NO REFUNDS OR RETURNS ON ELECTRICAL ITEMS.

WE APPRECIATE YOUR BUSINESS!!!

SUBTOTAL:	\$13,025.00
TAX:	\$0.00
ORDER TOTAL:	\$13,025.00

Authorized By: _____

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

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

July 13, 2023

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

RE: REQUEST TO HIRE APPLICANTS

Dear Mayor and Council Members:

The Public Works Director, Assistant Public Works Director and I have conducted interviews of applicants for the position of Laborer and recommend that you approve the hire of the following applicants, pending successful completion of preliminary testing. Background checks have been conducted as it relates to the City's hiring policy.

- 1.
- 2.
- 3.
- 4.
- 5.

The pay for these positions is \$12.50 per hour.

Thank you for your continued support.

Sincerely,

/S/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

Cc: Casey Bush
 Public Works Director

Bennie Coleman
Asst. Public Works Director

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

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

July 13, 2023

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

RE: HIRING OF STAFF ACCOUNTANT

Dear Mayor and Council:

I advertised for the approved position of Staff Accountant and as a result, received eight (8) responses. After careful review, the CFO and I selected candidates to interview based on education, knowledge, and experience. Some of the applications were from several very qualified applicants; however, their expectations of pay exceeds the amount budgeted. Therefore, we recommend that you hire _____ as the full-time Staff Accountant at an annual rate of \$38,000.00, pending successful completion of all preliminary testing.

Thank you for your continued support.

Sincerely,

/s/ James Brigham 266-67-3979

James Brigham,
CFO

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI FINDING AND DETERMINING THAT A NOTICE OF RESOLUTION OF INTENT TO ISSUE EITHER GENERAL OBLIGATION BONDS OF THE CITY OR A GENERAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK OR TO ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK WAS DULY PUBLISHED AS REQUIRED BY LAW PURSUANT TO SECTIONS 21-33-301 *ET SEQ.*, MISSISSIPPI CODE OF 1972, AS AMENDED AND/OR SUPPLEMENTED.

WHEREAS, the Mayor and City Council of the City of Columbus, Mississippi (the "Governing Body"), acting for and on behalf of the City of Columbus, Mississippi (the "City"), is authorized by Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended and/or supplemented (the "City Bond Act"), to issue general obligation bonds, in one or more taxable or tax-exempt series, for the purposes of (a) purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of recreational facilities, and (b) other purposes authorized by the City Bond Act, including, but not limited to, paying the costs of such financing (collectively, the "Project"); and

WHEREAS, the Governing Body, acting for and on behalf of the City, is also authorized under the City Bond Act and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "Bank Act"), and other applicable laws of the State, to (a) issue a general obligation bond of the City to be sold to the Mississippi Development Bank (the "Bank") to finance the costs of the Project, or (b) enter into a loan with the Bank to borrow money to finance the costs of the Project; and

WHEREAS, the Project is in accordance with and in furtherance of the provisions of the City Bond Act and the Bank Act; and

WHEREAS, the Governing Body is authorized pursuant to the City Bond Act and/or the Bank Act to provide funding for the costs of the Project either through the issuance of (a) general obligation bonds of the City pursuant to the City Bond Act (the "Bonds"), (b) a general obligation bond of the City to be sold to the Bank (the "City Bond"), or (c) by entering into a loan with the Bank to borrow money from the Bank (the "Loan"), in one or more taxable or tax-exempt series, all in a total aggregate principal amount not to exceed Three Million Dollars (\$3,000,000); and

WHEREAS, as of May 1, 2023, the assessed value of all taxable property within the City, according to the last completed assessment for taxation, was Two Hundred Twelve Million Six Hundred Fifty-Three Thousand One Hundred Fifty-Nine Dollars (\$212,653,159), and the City had outstanding bonded and floating indebtedness as subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303 of the City Bond Act, as amended, in the amount of Eighteen Million One Hundred Ninety-Five Thousand Dollars (\$18,195,000) and outstanding bonded and floating indebtedness as subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303 of the City Bond Act, in the amount of Eighteen Million One Hundred Ninety-Five Thousand Dollars (\$18,195,000); and

WHEREAS, the City intends to fund the Project by issuing either the Bonds or the City Bond to fund all or a portion of the Project or by entering into the Loan to fund all or a portion of the Project; provided, however that the total aggregate principal amount of the financing will not exceed Three Million Dollars (\$3,000,000); and

WHEREAS, the Bonds, the City Bond and/or the Loan, when added to the outstanding bonded indebtedness of the City, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of all taxable property within the City, will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of all taxable property within the City, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City; and

WHEREAS, there has been no increase in said bonded and floating general obligation indebtedness of the City since May 1, 2023; and

WHEREAS, the Governing Body adopted a resolution on June 19, 2023 (the "Intent Resolution"), declaring its intention to either (a) issue and sell the Bonds pursuant to the City Bond Act, (b) issue and sell the City Bond to the Bank pursuant to the City Bond Act and the Bank Act, or (c) enter into the Loan with the Bank pursuant to the City Bond Act and the Bank Act, all in a total aggregate principal amount not to exceed Three Million Dollars (\$3,000,000) for the purpose of providing financing for the Project; and

WHEREAS, as required by the Intent Resolution and Section 21-33-307 of the City Bond Act, a Notice of Resolution of Intent (the "Notice of Intent") was published in *The Columbus Packet*, a newspaper published in and having a general circulation in the City and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, on June 22 and 29 and July 6 and 13, 2023, said publication being for at least three (3) consecutive weeks, with the first publication of the Notice of Intent being made not less than twenty-one (21) days prior to July 18, 2023 and the last publication being made not more than seven (7) days prior to such date; and

WHEREAS a proof of publication of the Notice of Intent is attached hereto as Exhibit A; and

WHEREAS, as of the hour of 5:00 p.m., on July 18, 2023, the Secretary-Treasurer, Chief Financial Officer and City Clerk of the City (the "Secretary-Treasurer") has determined that a written protest or objection against the issuance of the Bonds or the City Bond or the authorization of the Loan had been filed with his office and/or other said members of the Governing Body; and

WHEREAS, the Governing Body is now empowered to determine whether the written protest and objection filed against the issuance of the Bonds or the City Bond or the authorization of the Loan meets the requirements of Section 21-33-307 requiring the City to call for an election on the question of the issuance of the Bonds or the City Bond or the authorization

of the Loan if ten percent (10%) of the qualified electors of the City, or fifteen hundred (1500), whichever is the lesser filed a written protest or objection; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. Each and all of the facts and findings set forth in the premises clauses of this resolution are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION 2. The Governing Body does hereby find and determine that, as required by Section 21-33-307 of the City Bond Act and the Intent Resolution, the Notice of Intent was published in *The Columbus Packet*, a newspaper published in and having a general circulation in the City and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, on June 22 and 29 and July 6 and 13, 2023, said publication being for at least three (3) consecutive weeks, with the first publication of the Notice of Resolution being made not less than twenty-one (21) days prior to July 18, 2023 and the last publication being made not more than seven (7) days prior to such date.

SECTION 3. The proof of publication of the Notice of Intent is hereby accepted.

SECTION 4. The Governing Body does further find and determine that as of the hour of 5:00 p.m. on July 18, 2023, that a written protest or objection against the issuance of the Bonds or the City Bond or the authorization of the Loan had been filed with the Secretary-Treasurer and/or other members of the Governing Body.

SECTION 5. The Governing Body is now authorized and empowered to determine whether ten percent (10%) of the qualified electors of the municipality, or fifteen hundred (1500), whichever is the lesser, filed a written protest and objection against the issuance of the Bonds or the City Bond or the authorization of the Loan requiring the City to call for an election pursuant to Section 21-33-309 on the question of the issuance of the Bonds or the City Bond or the authorization of the Loan.

[The Remainder Shall Be Left Intentionally Blank; Voter Page to Follow]

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

Council Member Ethel Stewart voted:	_____
Council Member Joseph W. Mickens, Sr. voted:	_____
Council Member Rusty Greene voted:	_____
Council Member Pierre Beard voted:	_____
Council Member Stephen Jones voted:	_____
Council Member Jacqueline DiCicco voted:	_____

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor declared the motion carried and the resolution adopted this 18th day of July, 2023.

Mayor of the City of Columbus, Mississippi

ATTEST:

Secretary-Treasurer

80669347.v2

EXHIBIT A

PROOF OF PUBLICATION

THE PACKET
BOX 53
COLUMBUS, MS 39703
JULY 13TH, 2023

PROOF OF PUBLICATION

STATE OF MISSISSIPPI

COUNTY OF LOWNDES

This is certification that Butler Snow, LLP ran a legal ad (Notice of Intent – Providing Financing For Certain Improvements To Municipal Parks In The City Of Columbus) in the following issues of the Packet.

#1563 June 22nd, 2023

#1564 June 29th, 2023

#1565 July 6th, 2023

#1566 July 13th, 2023

SWORN to and subscribed before me, this 13th day of July, 2023.

Susan T. Noland
Notary



LEGALS

There came on for consideration the matter of providing financing for certain improvements to municipal parks in the City of Columbus, Mississippi, and after a discussion of the subject matter, Council Member Stephen Jones offered and moved the adoption of the following resolution:

RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI, TO EITHER ISSUE GENERAL OBLIGATION BONDS OF THE CITY, ISSUE A GENERAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, in one or more TAXABLE OR TAX-EXEMPT series, ALL IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED THREE MILLION DOLLARS (\$3,000,000) to raise money for the purpose of (a) Purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of recreational facilities, and (B) other purposes AUTHORIZED BY SECTIONS 21-33-301 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED AND/OR SUPPLEMENTED, including, but not limited to, paying the costs of such financing, all as AUTHORIZED BY THE LAWS OF THE STATE of mississippi; DIRECTING THE PUBLICATION OF A NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and City Council of the City of Columbus, Mississippi (the “Governing Body”), acting for and on behalf of the City of Columbus, Mississippi (the “City”), is authorized by Sections 21-33-301 et seq., Mississippi Code of 1972, as amended and/or supplemented (the “City Bond Act”), to issue general obligation bonds, in one or more taxable or tax-exempt series, for the purposes of (a) purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of recreational facilities, and (b) other purposes authorized by the City Bond Act, including, but not limited to, paying the costs of such financing (collectively, the “Project”); and

WHEREAS, the Governing Body, acting for and on behalf of the City, is also authorized under the City Bond Act and Sections 31-25-1 et seq., Mississippi Code of 1972, as amended and supplemented from time to time (the “Bank Act”), and other applicable laws of the State, to (a) issue a general obligation bond of the City to be sold to the Mississippi Development Bank (the “Bank”) to finance the costs of the Project, or (b) enter into a loan with the Bank to borrow money to finance the costs of the Project, in one or more taxable or tax-exempt series; and

WHEREAS, the Project is in accordance with and in furtherance of the provisions of the City Bond Act and the Bank Act; and

WHEREAS, the Governing Body is authorized pursuant to the City Bond Act and/or the Bank Act to provide funding for the costs of the Project either through the issuance of (a) general obligation bonds of the City pursuant to the City Bond Act (the “Bonds”), (b) a general obligation bond of the City to be sold to the Bank (the “City Bond”), or (c) by entering into a loan with the Bank to borrow money from the Bank (the “Loan”), in one or more taxable or tax-exempt series, all in a total aggregate principal amount not to exceed Three Million Dollars (\$3,000,000); and

WHEREAS, as of May 1, 2023, the assessed value of all taxable property within the City, according to the last completed assessment for taxation, was Two Hundred Twelve Million Six Hundred Fifty-Three Thousand One Hundred Fifty-Nine Dollars (\$212,653,159), and the City had outstanding bonded and floating indebtedness as subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303 of the City Bond Act, as amended, in the amount of Eighteen Million One

Hundred Ninety-Five Thousand Dollars (\$18,195,000) and outstanding bonded and floating indebtedness as subject to the twenty percent (20%) debt limit prescribed by Section 2133-303 of the City Bond Act, in the amount of Eighteen Million One Hundred Ninety-Five Thousand Dollars (\$18,195,000); and

WHEREAS, the City intends to fund the Project by issuing either the Bonds or the City Bond to fund all or a portion of the Project or by entering into the Loan to fund all or a portion of the Project; provided, however that the total aggregate principal amount of the financing will not exceed Three Million Dollars (\$3,000,000); and

WHEREAS, the Bonds, the City Bond and/or the Loan, when added to the outstanding bonded indebtedness of the City, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of all taxable property within the City, will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of all taxable property within the City, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City; and

WHEREAS, there has been no increase in said bonded and floating general obligation indebtedness of the City since May 1, 2023; and

WHEREAS, it would be in the best interest of the City for the Governing Body to provide funding for the costs of the Project by borrowing money through the issuance of the Bonds or the City Bond or by entering into the Loan; and

WHEREAS, the City reasonably expects that it will incur expenditures in connection with the Project for which the City intends to reimburse itself with the proceeds of the Bonds, the City Bond or the Loan; and

WHEREAS, the Governing Body is authorized and empowered by the City Bond Act and/or the Bank Act to issue the Bonds or the City Bond or to enter into the Loan for the purposes herein set forth and there are no other available funds on hand or available from regular sources of income for such purposes.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

The Governing Body, acting for and on behalf of the City, hereby declares its intention to either (a) issue and sell the Bonds pursuant to the City Bond Act, (b) issue and sell the City Bond to the Bank pursuant to the City Bond Act and the Bank Act, or (c) enter into the Loan with the Bank pursuant to the City Bond Act and the Bank Act, all in a total aggregate principal amount not to exceed Three Million Dollars (\$3,000,000).

The Bonds, the City Bond and/or the Loan will be issued for the purpose of financing the Project, as authorized by the City Bond Act and the Bank Act.

The Bonds or the City Bond may be issued in one or more taxable or tax-exempt series and, if issued, will be general obligations of the City payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate or amount upon all the taxable property within the geographical limits of the City. The Loan will be payable from available revenues of the City and will not constitute an indebtedness of the City within the meaning of any constitutional or statutory restrictions, limitations, or provisions, and the taxing power of the City will not be pledged to the payment of the Loan.

The Governing Body proposes to direct the issuance of all or any portion of the Bonds or the City Bond or to authorize the Loan in the amount and for the purposes and secured as

aforesaid at a meeting of the Governing Body to be held at its usual meeting place located at 1501 Main Street, Columbus, Mississippi, at the hour of 5:00 o’clock p.m. on July 18, 2023, or at some meeting or meetings subsequent thereto; provided, however, that if ten percent (10%) or Fifteen Hundred (1500), whichever is less, of the qualified electors of the City shall file a written protest with the Secretary-Treasurer of the City (the “Secretary-Treasurer”) against the issuance of the Bonds or the City Bond or the authorization of the Loan on or before the aforesaid date and hour, then the Bonds or the City Bond shall not be issued or the Loan shall not be entered into unless approved at an election on the question thereof called and held as is provided by law; provided, further that if no protest is filed, then the Bonds or the City Bond may be issued and sold in one or more taxable or tax-exempt series or the City may enter into the Loan without an election on the question of the issuance thereof at any time within a period of two (2) years after July 18, 2023.

In full compliance with the City Bond Act, the Secretary-Treasurer is hereby directed to publish a copy of this resolution once a week for at least three (3) consecutive weeks in The Columbus Packet, a newspaper published in and having a general circulation in the City and qualified under the provisions of Section 13331, Mississippi Code of 1972, as amended, with the first publication being not less than twenty-one (21) days prior to the date set forth in Section 4 of this resolution, and the last publication being made not more than seven (7) days prior to such date.

The Secretary-Treasurer is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of the publication of this resolution and the required notice and have the same before the Governing Body on the date and hour specified in Section 4 hereof.

The City hereby declares its official intent to reimburse itself from the proceeds of the Bonds, the City Bond or the Loan for expenses incurred with respect to the Project subsequent to the date of this resolution. This resolution is intended as a declaration of official intent under Treasury Regulation 1.150-2. The Bonds, the City Bond and the Loan will not exceed a total aggregate principal amount of Three Million Dollars (\$3,000,000).

If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Council Member Ethel Stewart seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Council Member Ethel Stewart voted:	Yea
Council Member Joseph W. Mickens, Sr. voted:	Yea
Council Member Rusty Greene voted:	Nay
Council Member Pierre Beard voted:	Yea
Council Member Stephen Jones voted:	Yea
Council Member Jacqueline DiCicco voted:	Nay

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor declared the motion carried and the resolution adopted this 20th day of June 2023.

/s/ Keith Gaskin
Mayor of the City of Columbus, Mississippi

ATTEST:
/s/ James Brigham
Secretary-Treasurer

LEGALS

There came on for consideration the matter of providing financing for certain improvements to municipal parks in the City of Columbus, Mississippi, and after a discussion of the subject matter, Council Member Stephen Jones offered and moved the adoption of the following resolution:

RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI, TO EITHER ISSUE GENERAL OBLIGATION BONDS OF THE CITY, ISSUE A GENERAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, in one or more TAXABLE OR TAX-EXEMPT series, ALL IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED THREE MILLION DOLLARS (\$3,000,000) to raise money for the purpose of (a) Purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of recreational facilities, and (B) other purposes AUTHORIZED BY SECTIONS 21-33-301 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED AND/OR SUPPLEMENTED, including, but not limited to, paying the costs of such financing, all as AUTHORIZED BY THE LAWS OF THE STATE of mississippi; DIRECTING THE PUBLICATION OF A NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and City Council of the City of Columbus, Mississippi (the “Governing Body”), acting for and on behalf of the City of Columbus, Mississippi (the “City”), is authorized by Sections 21-33-301 et seq., Mississippi Code of 1972, as amended and/or supplemented (the “City Bond Act”), to issue general obligation bonds, in one or more taxable or tax-exempt series, for the purposes of (a) purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of recreational facilities, and (b) other purposes authorized by the City Bond Act, including, but not limited to, paying the costs of such financing (collectively, the “Project”); and

WHEREAS, the Governing Body, acting for and on behalf of the City, is also authorized under the City Bond Act and Sections 31-25-1 et seq., Mississippi Code of 1972, as amended and supplemented from time to time (the “Bank Act”), and other applicable laws of the State, to (a) issue a general obligation bond of the City to be sold to the Mississippi Development Bank (the “Bank”) to finance the costs of the Project, or (b) enter into a loan with the Bank to borrow money to finance the costs of the Project, in one or more taxable or tax-exempt series; and

WHEREAS, the Project is in accordance with and in furtherance of the provisions of the City Bond Act and the Bank Act; and

WHEREAS, the Governing Body is authorized pursuant to the City Bond Act and/or the Bank Act to provide funding for the costs of the Project either through the issuance of (a) general obligation bonds of the City pursuant to the City Bond Act (the “Bonds”), (b) a general obligation bond of the City to be sold to the Bank (the “City Bond”), or (c) by entering into a loan with the Bank to borrow money from the Bank (the “Loan”), in one or more taxable or tax-exempt series, all in a total aggregate principal amount not to exceed Three Million Dollars (\$3,000,000); and

WHEREAS, as of May 1, 2023, the assessed value of all taxable property within the City, according to the last completed assessment for taxation, was Two Hundred Twelve Million Six Hundred Fifty-Three Thousand One Hundred Fifty-Nine Dollars (\$212,653,159), and the City had outstanding bonded and floating indebtedness as subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303 of the City Bond Act, as amended, in the amount of Eighteen Million One

Hundred Ninety-Five Thousand Dollars (\$18,195,000) and outstanding bonded and floating indebtedness as subject to the twenty percent (20%) debt limit prescribed by Section 2133-303 of the City Bond Act, in the amount of Eighteen Million One Hundred Ninety-Five Thousand Dollars (\$18,195,000); and

WHEREAS, the City intends to fund the Project by issuing either the Bonds or the City Bond to fund all or a portion of the Project or by entering into the Loan to fund all or a portion of the Project; provided, however that the total aggregate principal amount of the financing will not exceed Three Million Dollars (\$3,000,000); and

WHEREAS, the Bonds, the City Bond and/or the Loan, when added to the outstanding bonded indebtedness of the City, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of all taxable property within the City, will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of all taxable property within the City, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City; and

WHEREAS, there has been no increase in said bonded and floating general obligation indebtedness of the City since May 1, 2023; and

WHEREAS, it would be in the best interest of the City for the Governing Body to provide funding for the costs of the Project by borrowing money through the issuance of the Bonds or the City Bond or by entering into the Loan; and

WHEREAS, the City reasonably expects that it will incur expenditures in connection with the Project for which the City intends to reimburse itself with the proceeds of the Bonds, the City Bond or the Loan; and

WHEREAS, the Governing Body is authorized and empowered by the City Bond Act and/or the Bank Act to issue the Bonds or the City Bond or to enter into the Loan for the purposes herein set forth and there are no other available funds on hand or available from regular sources of income for such purposes.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

The Governing Body, acting for and on behalf of the City, hereby declares its intention to either (a) issue and sell the Bonds pursuant to the City Bond Act, (b) issue and sell the City Bond to the Bank pursuant to the City Bond Act and the Bank Act, or (c) enter into the Loan with the Bank pursuant to the City Bond Act and the Bank Act, all in a total aggregate principal amount not to exceed Three Million Dollars (\$3,000,000).

The Bonds, the City Bond and/or the Loan will be issued for the purpose of financing the Project, as authorized by the City Bond Act and the Bank Act.

The Bonds or the City Bond may be issued in one or more taxable or tax-exempt series and, if issued, will be general obligations of the City payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate or amount upon all the taxable property within the geographical limits of the City. The Loan will be payable from available revenues of the City and will not constitute an indebtedness of the City within the meaning of any constitutional or statutory restrictions, limitations, or provisions, and the taxing power of the City will not be pledged to the payment of the Loan.

The Governing Body proposes to direct the issuance of all or any portion of the Bonds or the City Bond or to authorize the Loan in the amount and for the purposes and secured as

aforesaid at a meeting of the Governing Body to be held at its usual meeting place located at 1501 Main Street, Columbus, Mississippi, at the hour of 5:00 o’clock p.m. on July 18, 2023, or at some meeting or meetings subsequent thereto; provided, however, that if ten percent (10%) or Fifteen Hundred (1500), whichever is less, of the qualified electors of the City shall file a written protest with the Secretary-Treasurer of the City (the “Secretary-Treasurer”) against the issuance of the Bonds or the City Bond or the authorization of the Loan on or before the aforesaid date and hour, then the Bonds or the City Bond shall not be issued or the Loan shall not be entered into unless approved at an election on the question thereof called and held as is provided by law; provided, further that if no protest is filed, then the Bonds or the City Bond may be issued and sold in one or more taxable or tax-exempt series or the City may enter into the Loan without an election on the question of the issuance thereof at any time within a period of two (2) years after July 18, 2023.

In full compliance with the City Bond Act, the Secretary-Treasurer is hereby directed to publish a copy of this resolution once a week for at least three (3) consecutive weeks in The Columbus Packet, a newspaper published in and having a general circulation in the City and qualified under the provisions of Section 13331, Mississippi Code of 1972, as amended, with the first publication being not less than twenty-one (21) days prior to the date set forth in Section 4 of this resolution, and the last publication being made not more than seven (7) days prior to such date.

The Secretary-Treasurer is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of the publication of this resolution and the required notice and have the same before the Governing Body on the date and hour specified in Section 4 hereof.

The City hereby declares its official intent to reimburse itself from the proceeds of the Bonds, the City Bond or the Loan for expenses incurred with respect to the Project subsequent to the date of this resolution. This resolution is intended as a declaration of official intent under Treasury Regulation 1.150-2. The Bonds, the City Bond and the Loan will not exceed a total aggregate principal amount of Three Million Dollars (\$3,000,000).

If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Council Member Ethel Stewart seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Council Member Ethel Stewart voted:	Yea
Council Member Joseph W. Mickens, Sr. voted:	Yea
Council Member Rusty Greene voted:	Nay
Council Member Pierre Beard voted:	Yea
Council Member Stephen Jones voted:	Yea
Council Member Jacqueline DiCicco voted:	Nay

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor declared the motion carried and the resolution adopted this 20th day of June 2023.

/s/ Keith Gaskin
Mayor of the City of Columbus, Mississippi

ATTEST:
/s/ James Brigham
Secretary-Treasurer

LEGALS

There came on for consideration the matter of providing financing for certain improvements to municipal parks in the City of Columbus, Mississippi, and after a discussion of the subject matter, Council Member Stephen Jones offered and moved the adoption of the following resolution:

RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI, TO EITHER ISSUE GENERAL OBLIGATION BONDS OF THE CITY, ISSUE A GENERAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, in one or more TAXABLE OR TAX-EXEMPT series, ALL IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED THREE MILLION DOLLARS (\$3,000,000) to raise money for the purpose of (a) Purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of recreational facilities, and (B) other purposes AUTHORIZED BY SECTIONS 21-33-301 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED AND/OR SUPPLEMENTED, including, but not limited to, paying the costs of such financing, all aS AUTHORIZED BY THE LAWS OF THE STATE of mississippi; DIRECTING THE PUBLICATION OF A NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and City Council of the City of Columbus, Mississippi (the “Governing Body”), acting for and on behalf of the City of Columbus, Mississippi (the “City”), is authorized by Sections 21-33-301 et seq., Mississippi Code of 1972, as amended and/or supplemented (the “City Bond Act”), to issue general obligation bonds, in one or more taxable or tax-exempt series, for the purposes of (a) purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of recreational facilities, and (b) other purposes authorized by the City Bond Act, including, but not limited to, paying the costs of such financing (collectively, the “Project”); and

WHEREAS, the Governing Body, acting for and on behalf of the City, is also authorized under the City Bond Act and Sections 31-25-1 et seq., Mississippi Code of 1972, as amended and supplemented from time to time (the “Bank Act”), and other applicable laws of the State, to (a) issue a general obligation bond of the City to be sold to the Mississippi Development Bank (the “Bank”) to finance the costs of the Project, or (b) enter into a loan with the Bank to borrow money to finance the costs of the Project, in one or more taxable or tax-exempt series; and

WHEREAS, the Project is in accordance with and in furtherance of the provisions of the City Bond Act and the Bank Act; and

WHEREAS, the Governing Body is authorized pursuant to the City Bond Act and/or the Bank Act to provide funding for the costs of the Project either through the issuance of (a) general obligation bonds of the City pursuant to the City Bond Act (the “Bonds”), (b) a general obligation bond of the City to be sold to the Bank (the “City Bond”), or (c) by entering into a loan with the Bank to borrow money from the Bank (the “Loan”), in one or more taxable or tax-exempt series, all in a total aggregate principal amount not to exceed Three Million Dollars (\$3,000,000); and

WHEREAS, as of May 1, 2023, the assessed value of all taxable property within the City, according to the last completed assessment for taxation, was Two Hundred Twelve Million Six Hundred Fifty-Three Thousand One Hundred Fifty-Nine Dollars (\$212,653,159), and the City had outstanding bonded and floating indebtedness as subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303 of the City Bond Act, as amended, in the amount of Eighteen Million One

Hundred Ninety-Five Thousand Dollars (\$18,195,000) and outstanding bonded and floating indebtedness as subject to the twenty percent (20%) debt limit prescribed by Section 2133-303 of the City Bond Act, in the amount of Eighteen Million One Hundred Ninety-Five Thousand Dollars (\$18,195,000); and

WHEREAS, the City intends to fund the Project by issuing either the Bonds or the City Bond to fund all or a portion of the Project or by entering into the Loan to fund all or a portion of the Project; provided, however that the total aggregate principal amount of the financing will not exceed Three Million Dollars (\$3,000,000); and

WHEREAS, the Bonds, the City Bond and/or the Loan, when added to the outstanding bonded indebtedness of the City, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of all taxable property within the City, will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of all taxable property within the City, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City; and

WHEREAS, there has been no increase in said bonded and floating general obligation indebtedness of the City since May 1, 2023; and

WHEREAS, it would be in the best interest of the City for the Governing Body to provide funding for the costs of the Project by borrowing money through the issuance of the Bonds or the City Bond or by entering into the Loan; and

WHEREAS, the City reasonably expects that it will incur expenditures in connection with the Project for which the City intends to reimburse itself with the proceeds of the Bonds, the City Bond or the Loan; and

WHEREAS, the Governing Body is authorized and empowered by the City Bond Act and/or the Bank Act to issue the Bonds or the City Bond or to enter into the Loan for the purposes herein set forth and there are no other available funds on hand or available from regular sources of income for such purposes.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

The Governing Body, acting for and on behalf of the City, hereby declares its intention to either (a) issue and sell the Bonds pursuant to the City Bond Act, (b) issue and sell the City Bond to the Bank pursuant to the City Bond Act and the Bank Act, or (c) enter into the Loan with the Bank pursuant to the City Bond Act and the Bank Act, all in a total aggregate principal amount not to exceed Three Million Dollars (\$3,000,000).

The Bonds, the City Bond and/or the Loan will be issued for the purpose of financing the Project, as authorized by the City Bond Act and the Bank Act.

The Bonds or the City Bond may be issued in one or more taxable or tax-exempt series and, if issued, will be general obligations of the City payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate or amount upon all the taxable property within the geographical limits of the City. The Loan will be payable from available revenues of the City and will not constitute an indebtedness of the City within the meaning of any constitutional or statutory restrictions, limitations, or provisions, and the taxing power of the City will not be pledged to the payment of the Loan.

The Governing Body proposes to direct the issuance of all or any portion of the Bonds or the City Bond or to authorize the Loan in the amount and for the purposes and secured as

aforesaid at a meeting of the Governing Body to be held at its usual meeting place located at 1501 Main Street, Columbus, Mississippi, at the hour of 5:00 o’clock p.m. on July 18, 2023, or at some meeting or meetings subsequent thereto; provided, however, that if ten percent (10%) or Fifteen Hundred (1500), whichever is less, of the qualified electors of the City shall file a written protest with the Secretary-Treasurer of the City (the “Secretary-Treasurer”) against the issuance of the Bonds or the City Bond or the authorization of the Loan on or before the aforesaid date and hour, then the Bonds or the City Bond shall not be issued or the Loan shall not be entered into unless approved at an election on the question thereof called and held as is provided by law; provided, further that if no protest is filed, then the Bonds or the City Bond may be issued and sold in one or more taxable or tax-exempt series or the City may enter into the Loan without an election on the question of the issuance thereof at any time within a period of two (2) years after July 18, 2023.

In full compliance with the City Bond Act, the Secretary-Treasurer is hereby directed to publish a copy of this resolution once a week for at least three (3) consecutive weeks in The Columbus Packet, a newspaper published in and having a general circulation in the City and qualified under the provisions of Section 13331, Mississippi Code of 1972, as amended, with the first publication being not less than twenty-one (21) days prior to the date set forth in Section 4 of this resolution, and the last publication being made not more than seven (7) days prior to such date.

The Secretary-Treasurer is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of the publication of this resolution and the required notice and have the same before the Governing Body on the date and hour specified in Section 4 hereof.

The City hereby declares its official intent to reimburse itself from the proceeds of the Bonds, the City Bond or the Loan for expenses incurred with respect to the Project subsequent to the date of this resolution. This resolution is intended as a declaration of official intent under Treasury Regulation 1.150-2. The Bonds, the City Bond and the Loan will not exceed a total aggregate principal amount of Three Million Dollars (\$3,000,000).

If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Council Member Ethel Stewart seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Council Member Ethel Stewart voted:	Yea
Council Member Joseph W. Mickens, Sr. voted:	Yea
Council Member Rusty Greene voted:	Nay
Council Member Pierre Beard voted:	Yea
Council Member Stephen Jones voted:	Yea
Council Member Jacqueline DiCicco voted:	Nay

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor declared the motion carried and the resolution adopted this 20th day of June 2023.

/s/ Keith Gaskin
Mayor of the City of Columbus, Mississippi

ATTEST:
/s/ James Brigham
Secretary-Treasurer

LEGALS

There came on for consideration the matter of providing financing for certain improvements to municipal parks in the City of Columbus, Mississippi, and after a discussion of the subject matter, Council Member Stephen Jones offered and moved the adoption of the following resolution:

RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI, TO EITHER ISSUE GENERAL OBLIGATION BONDS OF THE CITY, ISSUE A GENERAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, in one or more TAXABLE OR TAX-EXEMPT series, ALL IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED THREE MILLION DOLLARS (\$3,000,000) to raise money for the purpose of (a) Purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of recreational facilities, and (B) other purposes AUTHORIZED BY SECTIONS 21-33-301 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED AND/OR SUPPLEMENTED, including, but not limited to, paying the costs of such financing, all as AUTHORIZED BY THE LAWS OF THE STATE of mississippi; DIRECTING THE PUBLICATION OF A NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and City Council of the City of Columbus, Mississippi (the “Governing Body”), acting for and on behalf of the City of Columbus, Mississippi (the “City”), is authorized by Sections 21-33-301 et seq., Mississippi Code of 1972, as amended and/or supplemented (the “City Bond Act”), to issue general obligation bonds, in one or more taxable or tax-exempt series, for the purposes of (a) purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of recreational facilities, and (b) other purposes authorized by the City Bond Act, including, but not limited to, paying the costs of such financing (collectively, the “Project”); and

WHEREAS, the Governing Body, acting for and on behalf of the City, is also authorized under the City Bond Act and Sections 31-25-1 et seq., Mississippi Code of 1972, as amended and supplemented from time to time (the “Bank Act”), and other applicable laws of the State, to (a) issue a general obligation bond of the City to be sold to the Mississippi Development Bank (the “Bank”) to finance the costs of the Project, or (b) enter into a loan with the Bank to borrow money to finance the costs of the Project, in one or more taxable or tax-exempt series; and

WHEREAS, the Project is in accordance with and in furtherance of the provisions of the City Bond Act and the Bank Act; and

WHEREAS, the Governing Body is authorized pursuant to the City Bond Act and/or the Bank Act to provide funding for the costs of the Project either through the issuance of (a) general obligation bonds of the City pursuant to the City Bond Act (the “Bonds”), (b) a general obligation bond of the City to be sold to the Bank (the “City Bond”), or (c) by entering into a loan with the Bank to borrow money from the Bank (the “Loan”), in one or more taxable or tax-exempt series, all in a total aggregate principal amount not to exceed Three Million Dollars (\$3,000,000); and

WHEREAS, as of May 1, 2023, the assessed value of all taxable property within the City, according to the last completed assessment for taxation, was Two Hundred Twelve Million Six Hundred Fifty-Three Thousand One Hundred Fifty-Nine Dollars (\$212,653,159), and the City had outstanding bonded and floating indebtedness as subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303 of the City Bond Act, as amended, in the amount of Eighteen Million One

Hundred Ninety-Five Thousand Dollars (\$18,195,000) and outstanding bonded and floating indebtedness as subject to the twenty percent (20%) debt limit prescribed by Section 2133-303 of the City Bond Act, in the amount of Eighteen Million One Hundred Ninety-Five Thousand Dollars (\$18,195,000); and

WHEREAS, the City intends to fund the Project by issuing either the Bonds or the City Bond to fund all or a portion of the Project or by entering into the Loan to fund all or a portion of the Project; provided, however that the total aggregate principal amount of the financing will not exceed Three Million Dollars (\$3,000,000); and

WHEREAS, the Bonds, the City Bond and/or the Loan, when added to the outstanding bonded indebtedness of the City, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of all taxable property within the City, will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of all taxable property within the City, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City; and

WHEREAS, there has been no increase in said bonded and floating general obligation indebtedness of the City since May 1, 2023; and

WHEREAS, it would be in the best interest of the City for the Governing Body to provide funding for the costs of the Project by borrowing money through the issuance of the Bonds or the City Bond or by entering into the Loan; and

WHEREAS, the City reasonably expects that it will incur expenditures in connection with the Project for which the City intends to reimburse itself with the proceeds of the Bonds, the City Bond or the Loan; and

WHEREAS, the Governing Body is authorized and empowered by the City Bond Act and/or the Bank Act to issue the Bonds or the City Bond or to enter into the Loan for the purposes herein set forth and there are no other available funds on hand or available from regular sources of income for such purposes.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

The Governing Body, acting for and on behalf of the City, hereby declares its intention to either (a) issue and sell the Bonds pursuant to the City Bond Act, (b) issue and sell the City Bond to the Bank pursuant to the City Bond Act and the Bank Act, or (c) enter into the Loan with the Bank pursuant to the City Bond Act and the Bank Act, all in a total aggregate principal amount not to exceed Three Million Dollars (\$3,000,000).

The Bonds, the City Bond and/or the Loan will be issued for the purpose of financing the Project, as authorized by the City Bond Act and the Bank Act.

The Bonds or the City Bond may be issued in one or more taxable or tax-exempt series and, if issued, will be general obligations of the City payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate or amount upon all the taxable property within the geographical limits of the City. The Loan will be payable from available revenues of the City and will not constitute an indebtedness of the City within the meaning of any constitutional or statutory restrictions, limitations, or provisions, and the taxing power of the City will not be pledged to the payment of the Loan.

The Governing Body proposes to direct the issuance of all or any portion of the Bonds or the City Bond or to authorize the Loan in the amount and for the purposes and secured as

aforesaid at a meeting of the Governing Body to be held at its usual meeting place located at 1501 Main Street, Columbus, Mississippi, at the hour of 5:00 o’clock p.m. on July 18, 2023, or at some meeting or meetings subsequent thereto; provided, however, that if ten percent (10%) or Fifteen Hundred (1500), whichever is less, of the qualified electors of the City shall file a written protest with the Secretary-Treasurer of the City (the “Secretary-Treasurer”) against the issuance of the Bonds or the City Bond or the authorization of the Loan on or before the aforesaid date and hour, then the Bonds or the City Bond shall not be issued or the Loan shall not be entered into unless approved at an election on the question thereof called and held as is provided by law; provided, further that if no protest is filed, then the Bonds or the City Bond may be issued and sold in one or more taxable or tax-exempt series or the City may enter into the Loan without an election on the question of the issuance thereof at any time within a period of two (2) years after July 18, 2023.

In full compliance with the City Bond Act, the Secretary-Treasurer is hereby directed to publish a copy of this resolution once a week for at least three (3) consecutive weeks in The Columbus Packet, a newspaper published in and having a general circulation in the City and qualified under the provisions of Section 13331, Mississippi Code of 1972, as amended, with the first publication being not less than twenty-one (21) days prior to the date set forth in Section 4 of this resolution, and the last publication being made not more than seven (7) days prior to such date.

The Secretary-Treasurer is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of the publication of this resolution and the required notice and have the same before the Governing Body on the date and hour specified in Section 4 hereof.

The City hereby declares its official intent to reimburse itself from the proceeds of the Bonds, the City Bond or the Loan for expenses incurred with respect to the Project subsequent to the date of this resolution. This resolution is intended as a declaration of official intent under Treasury Regulation 1.150-2. The Bonds, the City Bond and the Loan will not exceed a total aggregate principal amount of Three Million Dollars (\$3,000,000).

If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Council Member Ethel Stewart seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Council Member Ethel Stewart voted:	Yea
Council Member Joseph W. Mickens, Sr. voted:	Yea
Council Member Rusty Greene voted:	Nay
Council Member Pierre Beard voted:	Yea
Council Member Stephen Jones voted:	Yea
Council Member Jacqueline DiCicco voted:	Nay

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor declared the motion carried and the resolution adopted this 20th day of June 2023.

/s/ Keith Gaskin
Mayor of the City of Columbus, Mississippi

ATTEST:
/s/ James Brigham
Secretary-Treasurer

PROPOSAL FOR EDIC

JUNE 15

JOSETTE BARTON

Project Manager/Consultant



BARTON
& ASSOCIATES

Firms and Expert Associates

Firms

1. **Josette Barton**- 15 years as Real Estate Broker, Project Management, Consultant, and Assessor. More details about Ms. Barton's firm can be found at <https://bartonandassociate.com/josette-barton>
2. **Alfred Martin, Jr., Ph.D.**- Senior Project Manager, Chief Environmental Consultant, Environmental Site Assessor, Lead-Based Paint Inspector, Risk Assessor and Contractor, Asbestos Inspections and Sampling, Asbestos Air Monitoring, Abatement Contractor and Supervisor, UST removal, Soil Investigations, HAZ-MAT. More details about Mr. Martin's firm can be found at <http://www.envmgtplus.com/contactus.htm>
3. **Janessa Blackmon**- Attorney specializes in title search, real estate closing, and clearing clouds on titles. More details about Ms. Blackmon's firm can be found at <https://blackmon-carr-llc.business.site/>

Associates

4. **Martha McGruder**- Lead Based Paint Supervisor, Asbestos Inspections, Asbestos Supervisor, Field Technician, Air Monitor, NIOSH 582, HAZ-MAT,
5. **Paul Anderson**- Asbestos Operations Manager, NIOSH 582 Air Monitoring Manager, Asbestos Inspections, Abatement Management, Abatement Contractor and Supervisor, Soil Sampling, HAZ-MAT, and Air Monitor.
6. **Earl Brown**- CADD Manager—26 Years of Experience
7. **Monica T. Shepherd**- Office Manager and HUD-Certified Housing Counselor

EXPERIENCE: Firm's Experience and the Projects previously undertaken, including the type and amount of grants awarded, the projects activities, and the status of the projects;

1. Hinds County Human Resource Agency

Contact Person: Shirley Gibbs; shirleyg@hchra.org

- Federal Funded Project
- \$150,000-\$200,000
- Lead-Based Paint Risk Assessments: Asbestos Inspection, Indoor Air Quality Testing, and Asbestos Abatement studies complete.
- Project Completed

2. Friends of Children of Mississippi

Contact Person: Roy Brown; roy_brown@fcmi-ms.us

- HUD Project
- \$100,000-\$150,000.00
- Lead-Based Paint Risk Assessments and Asbestos Inspections
- Project Completed

3. Mississippi Action for Progress

Contact Person: Claude Brown; claubebrown@mapheadstart.org

- \$75,000-\$85,000
- HUD Project
- Lead-Based Paint Risk Assessments and Asbestos Inspections.
- Project Completed

4. Hinds Community College

Contact Person; William Campbell william.campbell@hindsgcc.edu
or jljones@hindsgcc.edu

I. Raymond Campus:

- Administration Building
- Beemon Hall
- \$50,000-\$65,000
- State Funded Project
- Lead Based Paint Assessments
- Project Completed



II. Jackson Campus

- Ball Clinic
- ATC Site/Old Church & Ag Ext. Service Building
- State Funded Project
- Lead Based Assessments
- \$50,000-\$65,000
- Project Completed

III. Utica Campus

- Student Union Building & Holdzclaw Mansion
- State Funded Project
- Lead Based Assessments
- \$50,000-\$65,000
- Project Completed

5. Jackson State University

Contact Person; Jason Brookins @ 601-212-3097

- 150 Houses to be Demolished for Redevelopment
- Private Funding from Developer Student Suits/Steve Papa and Jackson State University Development Foundation
- Testing for Lead Based Paint Assessments, Mold Inspections, and Asbestos.
- \$200,000-\$250,000
- Project Completed



6. 301 Robert Clark Building/ State Building

Contact Person; Joe Stevens, Eley Guild & Hardy Architects
jstevens@eleyguildhardy.com

- Federal Funded Project
- Lead-Based Paint Inspections, Abatement Specifications
Asbestos Inspections
- \$85,000-\$100,000
- Project Completed

7. Wishcamper Company: Daryl Dilmore

I. Overlook Apartment: Hattiesburg, MS

- HUD Funded
- Asbestos, Lead and Mold Inspections, and Abatements
Specifications, Project Management, Air Monitoring.
- \$40,000-\$50,000

- Project Completed

II. Skyview Apartments: Batesville, MS

- HUD Funded
- Asbestos and Mold Inspections, Lead-Based Paint Inspections, Abatement Specifications, Project Management, and Air Monitoring
- \$40,000-\$50,000
- Project Completed

III. Mississippi Industrial Homes: Holly Springs, MS

- HUD Funded
- Asbestos and Mold Inspections, Lead-Based Paint Inspections, Abatement Specifications, Project Management, and Air Monitoring
- \$40,000-\$50,000
- Project Completed

8. Hughes Construction Company, Inc

Contact Person; jfoster@hughesmgt.com

- | | | |
|------|------------------------------|---------------------|
| I. | Southwest Village Apartments | Jackson Mississippi |
| II. | Forest Park Apartments | Jackson Mississippi |
| III. | Telfair Apartments | Durant Mississippi |
| IV. | Hartwood Apartments | Durant Mississippi |
- HUD Funded
 - Asbestos Abatement and Radon Testing
 - \$75,000-\$100,000
 - Project Completed

Capacity for Performance

The Scope of Work for environmental assessments starts with data collection and analysis, a situational needs assessment, and preliminary findings compilation. After this initial stage, the work progresses into the development of a program of work with the following steps:

- Development of priorities
- Identification of improvements
- Schedule and strategies

All work will be provided in a professional and timely manner and with the concerns of the client at the forefront of our efforts. Additional staff can be brought on to complete the project as necessary.



It is our pleasure to submit this proposal and we look forward to bringing our team to assist you with your needs.

Sincerely,

- 1. Josette Barton, Project Manager, Consultant, and Broker*
- 2. Alfred Martin, Jr., Ph.D. Senior Project Manager, Chief Environmental Engineer*
- 3. Janessa Blackmon, Attorney/Title Researcher*
- 4. Martha McGruder, Lead-Based Paint and Asbestos Supervisor*
- 5. Paul Anderson, Asbestos Operations Manager, Air Monitoring Manager, Abatement Manager*
- 6. Earl Brown, CADD Manager*
- 7. Monica Shepherd, Office Manager/Accountant/HUD Specialist*

Barton & Associates

REAL ESTATE, LLC



SERVICES

Demolition

Engineering

Hauling

Asbestos

Environmental

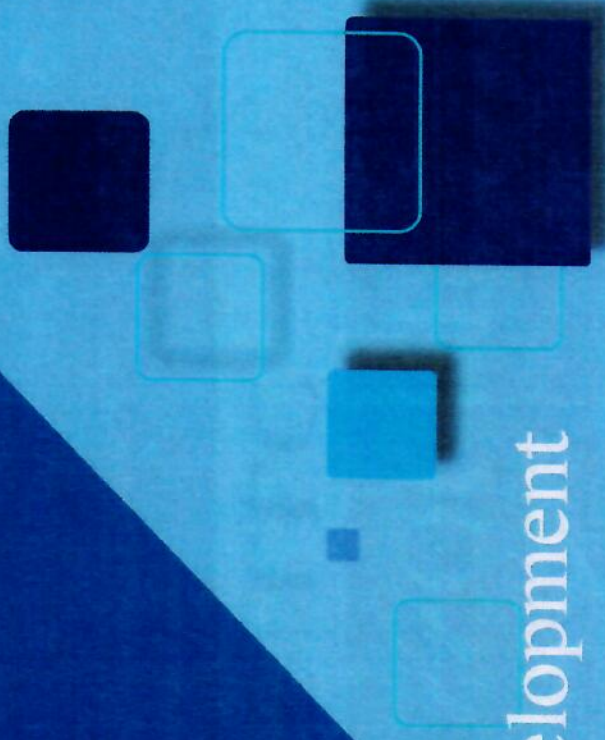
Recycling

Right-of-Way Services

Water/Sewer Lines

Project Management

Residential & Commercial Development



JOSETTE BARTON

Real Estate Professional and Broker with more than 15 years of finance and real estate experience. Particularly in the fields of engineering, project management, environmental studies, commercial & residential real estate, right of way acquisition, and demolition.

PROFESSIONAL AFFILIATIONS

- Licensed Real Estate Broker in Mississippi
- Mississippi Realtor Institute of Commercial Investment
- Mississippi Realtor Institute of Post Broker
- Mississippi Realtor Institute of Pre-Post Broker
- Licensed Real Estate Broker in Georgia
Atlanta Board of Realtors / Commercial & Residential
- BOMA/Georgia
Property Management 101

WHO WE ARE

The Barton & Associate philosophy is straight forward: we provide the most professional, informative, loyal and dedicated service in Mississippi.

Our team is comprised of the industry's most talented in Project Management, Engineers, Attorney, Real Estate Broker, and Administrative Staff. Our style experience promises a flexible and dedicated team. All working together to ensure that every project get the attention it deserves.

Our team approach ensures that you are important to each and every member of our organization. You'll have the benefits of our full-time administrative support group to make sure your transaction goes smoothly.

With Barton & Associates, our mission is to develop a long term relationship with you that endures long after projects are completed. Not only will your best interest always come first, but we will place your concerns ahead of our own.

We believe that working hard at something you love to do, with people you trust. Is one of the greatest experiences in life.

Registered Member of MMBR: Mississippi Minority Business Registry

“

Achieving a Balance of Growth Today, for Success Tomorrow

”

PROJECTS & EXPERIENCE

JACKSON STATE UNIVERSITY DEVELOPMENT FOUNDATION

- Acquired Acquisition for the development of Student Housing and Alumni Center
- Responsibilities included overall project management of land acquisition, budgeting, and scheduling title searches with attorneys.
- Demolition of 150 homes that were acquired
- Relocation of homeowners

David Hoard, Executive Director \$47,000,000.00

STUDENT SUITES

- Acquired property for the development of College Dorms and Suites
- Responsibilities included overall project management of land acquisition, budgeting, scheduling title searches with attorneys, and relocation of homeowners.

Steve Papa, Student Suites \$3,000,000.00

HINDS COUNTY BYRAM/CLINTON CORRIDOR

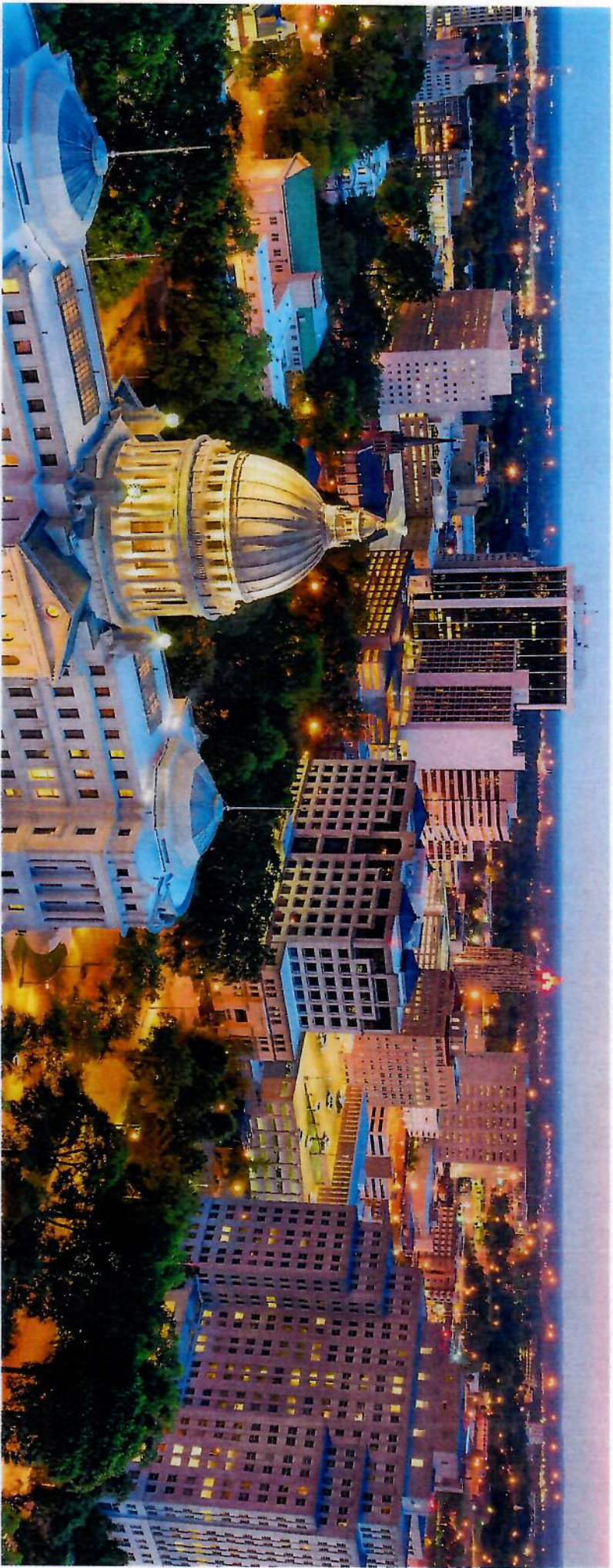
- Acquired property from owners to build highway. The Highway would start near the 1-20 Norrell Road and connect to 1-55 near the City of Byram.
- Responsibilities include providing landowners with maps showing of parcels that are required for the right of way.

IMS Engineers/Waggoner's Engineers \$33,000,000.00

HINDS COUNTY PUBLIC DEFENDERS

- Acquired Property to Relocated Hinds County Public Defendants to a new and larger location. Responsibilities include locating space for attorneys and presenting hearings to Hinds County Board of Supervisor's.

Hinds County Supervisors \$1,300,000.00



OUR MISSION



COMMITMENT



EXPERIENCE



INNOVATION

Barton and Associates we want to develop a long term relationship with you that endures long after our business with you ends. Not only will your best interest always come first, but we will place your concerns ahead of our own.

CONTACT

ADDRESS

715 Hawthorn Green Dr.
Ridgeland, MS 39157

PHONE

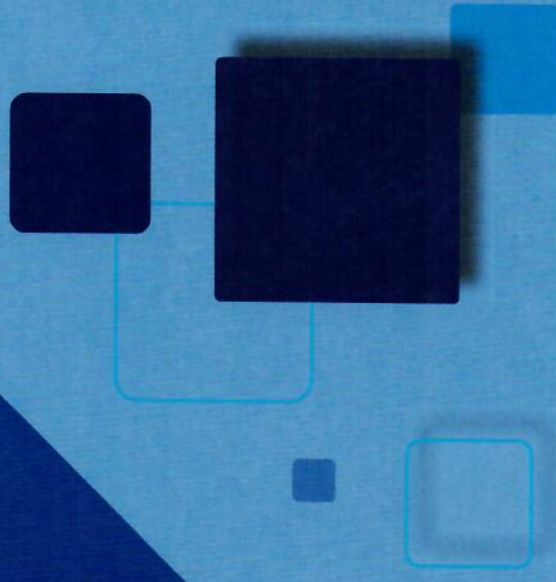
(404) 545-8955

EMAIL

JBartonEstate@gmail.com

Mississippi

www.BartonandAssociate.com



ALFRED L. MARTIN, JR., PHD

P.O. Box 9361, Jackson, MS 39286-9361 ♦ (601) 922-1919 ♦ alsyukon2@aol.com

ENVIRONMENTAL PROFESSIONAL HISTORY

President and Chief Executive Officer, 03/1993 to Current

Environmental Management Plus, Inc. – Jackson, MS

Responsible for the overall management of the corporation including day to day operations

- Environmental Consulting
- Environmental Contracting
- Urban and Regional Planning

EDUCATION

Doctor of Philosophy: Urban and Regional Planning, 2010

Jackson State University

Environment and Land Use

Master of Business Administration (M.B.A): 1987

Jackson State University - Jackson, MS

Mississippi State University, Millsaps College - Starkville, Jackson, MS

Bachelor of Science: Mass Communications, 1984

Jackson State University - Jackson, MS

PROFESSIONAL PROJECTS

Environmental Consultant:

Jackson Medical Mall

Primary Environmental Consultant for development of the medical mall concept.

- Conducted numerous Phase I ESA's, environmental inspections, development of abatement plans and specifications, Project Oversight, etc...
- Conducted Phase II - Soil Sampling. Numerous Sites

Jackson State University and JSU Development Foundation, UniDev

Primary Environmental Consultant for future University Park Development.

- Project Manager Emergency Chemical and Hazardous Materials
- Remediation and Disposal. Including phase II soil sampling
- Conducted Phase I ESA's, environmental inspections, development of abatement plans and specifications, Asbestos Abatement Consulting and contracting. etc.

MS Development Authority

Worked with over 35 towns, communities and municipalities with HOME and HOPE federal grant programs.

- Conducted environmental inspections, development of abatement plans and specifications, Project Oversight, etc...

Five County Child Development, Inc.

Conducted Phase I ESA's, environmental inspections, development of abatement plans and specifications, Lead Based Paint Consulting and contracting. etc..

- Conducted Phase II - Soil Sampling.

The Wishcamper Companies

- Conducted Phase I ESA's, environmental inspections, development of abatement plans and specifications, Asbestos Abatement Consulting and contracting. etc.
- Conducted Phase II - Soil Sampling. Numerous Sites throughout MS

MDOT - Asbestos Consultant - 3-year (plus) contract conducting asbestos inspections, development of plans and specifications, air monitoring.

Jackson Housing Authority, Laurel Housing Authority, Hattiesburg Housing Authority -

Environmental consultant Asbestos inspections, development of plans and specifications, air monitoring.

Jackson Municipal Airport Authority - Hawkins Field Airport

Comprehensive Master Plan - Conducted numerous studies at the Old Air Terminal. Also, has provided additional environmental consulting services at this site.

North Mid-Town - Comprehensive Master Plan. Worked as associate planner and senior environmental coordinator.

Primary Researcher and Expert Consultant

Expert Consultant and Primary Researcher with primary paint industries (**Sherwin Williams, Glidden, Dutch Boy, and Dupont**) as a primary expert researcher and consultant for various law firms, in particular, **Watkins and Eager** based in Jackson, Mississippi with offices across the southeast and prestigious environmental law firm **Jones Day Law Firm** based in Washington, D.C. with offices located in 3 continents.

BOARDS, APPOINTMENTS AND ORGANIZATIONS

Board of Directors - Jackson State University Development Foundation 2014 - 2018

- Chairman of the Board 2015 - 2018
- Chair, Real Estate Subcommittee
- Budget and Finance Subcommittee
- Governance and By Laws Subcommittee
- Investment Subcommittee

Department of Justice - Juvenile Justice Federal Advisory Committee

Appointed by Governors Ronnie Musgrove and Haley Barbour 2003 - 2012

Chairman-MS Juvenile Justice State Advisory Group

2020 to present - Governor Tate Reeves (Awaiting formal appointment)

2012 to 2019 - Appointed by Governor Phil Bryant

2008 to 2012 - Re-Appointed by Governor Haley Barbour

2004 to 2008 - Appointed by Governor Haley Barbour

2000 to 2004 - Appointed by Governor Ronnie Musgrove

1996 to 2000 - Re-Appointed by Governor Kirk Fordice

1992 to 1996 - Appointed by Governor Kirk Fordice

Chairman - MS Juvenile Justice Curriculum Committee/MS Judicial College 1992 - 2012

Coalition for Juvenile Justice (CJJ) - A Washington DC Based National Organization

2013 to 2015 National Chair

2011 to 2013 National Vice-Chair

2003 to 2004 Chaired Committee that presented Amicus Brief to the US Supreme Court /Joint effort with the American Bar Association

1992 to 2015 CJJ Board of Directors and Executive Board

2002 to Present CJJ Finance Committee

1994 to 1995 CJJ Administrative Committee

1998, 1999 to 2000 CJJ Southern Region Vice-Chair

1996 to 1997 CJJ Southern Region Secretary

1998 to 1999 CJJ Southern Region Conference Committee Chair

1998 to 2000 CJJ Ethnic and Cultural Diversity Chair

ADDITIONAL AFFILIATIONS:

Board of Directors - Center for Social Entrepreneurship (Chairman 2019 to present)

Board of Directors - DREAM, INC, 2004 - 2014 (President, Treasurer)

Hawkins Field Industrial Park - Board of Directors 2004 - 2014

Jackson State University - Bio-Hazard Advisory Council 2001 - Present

National Association of Service & Conservation Corps, 1991-1995

MS Community Service Advisory Board, 1993-1995

Metro Jackson Chamber of Jackson Education Committee 1999-2006

Jackson Public Schools (ACT) Advisory Board 1991-1993

Board of Directors-Smith Robertson Museum and Alamo Theater 1992-1995

Farish Street Historical Foundation Board of Directors 1992-1995

Member of American Planning Association - August 2005 - 2014

Omega Psi Phi, Fraternity, Inc.

Kappa Kappa Psi Honorary Band Fraternity, Inc.

Alpha Epsilon Rho Broadcasting Society 1980 - 1984

Kappa Kappa Psi Honorary Band Fraternity, Inc.

Alpha Epsilon Rho Broadcasting Society (1980 - 1984)



ENVIRONMENTAL MANAGEMENT PLUS, INC.

STATEMENT OF PROFESSIONAL QUALIFICATIONS

ENVIRONMENTAL CONSULTING SERVICES

Submitted By:

Environmental Management Plus, Inc.
P. O. Box 9361 (39286)
Jackson, MS 39209
(601) 922-1919 OR FAX (601) 922-1979
www.envmgtplus.com

Contact: Mr. Alfred L. Martin, Ph.D.
President/CEO

February 17, 2023



Michael Watson
SECRETARY OF STATE

Office of the Secretary of State
Jackson, Mississippi

Certificate of Good Standing

I, MICHAEL WATSON, Secretary of State of the State of Mississippi, and as such, the legal custodian of the records as required by the laws of Mississippi, to be filed in my office, do hereby certify:

That on the 31st day of August, 1993, the State of Mississippi issued a Charter/ Certificate of Authority to:

ENVIRONMENTAL MANAGEMENT PLUS, INC.

That the state of incorporation is Mississippi.

That the period of duration is perpetual.

That according to the records of this office, Articles of Dissolution or a Certificate of Withdrawal have not been filed.

That according to the records of this office, a current Annual Report has been delivered to the Office of the Secretary of State.

I further certify that all fees, taxes and penalties owed to this state, as reflected in the records of the Secretary of State, have been paid and that the corporation is in existence or has authority to transact business in Mississippi.

That insofar as the records of this office are concerned, the said ENVIRONMENTAL MANAGEMENT PLUS, INC. is in good standing at this time.

Given under my hand and seal of office
the 17th day of February, 2023

Certificate Number: CN23158635

Verify this certificate online at <http://corp.sos.ms.gov/corpcnv/verifycertificate.aspx>



ENVIMAN-01

CDAVIS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/1/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Southern Insurance Group, LLC
48 Keyway Drive
Flowood, MS 39232

CONTACT NAME: Cindy Davis
PHONE (A/C, No, Ext): (601) 932-5700
FAX (A/C, No): (601) 932-9795
E-MAIL ADDRESS: cdavis@sigins.com

INSURED

Environmental Management Plus, Inc.
P. O. Box 9361
Jackson, MS 39286

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Arch Specialty Insurance Company	21199
INSURER B : State Auto Property and Casualty Insurance Company	25127
INSURER C : LM Insurance Corporation	33600
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR	TR	TYPE OF INSURANCE	ADDL SUBR	POLICY NUMBER	POLICY EFF	POLICY EXP	LIMITS
A	X	COMMERCIAL GENERAL LIABILITY					
	X	CLAIMS-MADE ☐ OCCUR		12EMP7201611	2/2/2023	2/2/2024	EACH OCCURRENCE \$ 1,000,000
	X	Contractors Pollutio					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMPI/OP AGG \$ 2,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER:					
		☐ POLICY ☐ PRO-JECT ☐ LOC					
		OTHER:					
B		AUTOMOBILE LIABILITY		BAP2454040	2/2/2023	2/2/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	X	ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS					BODILY INJURY (Per person) \$
	X	HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY					BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
		UMBRELLA LIAB ☐ OCCUR					EACH OCCURRENCE \$
		EXCESS LIAB ☐ CLAIMS-MADE					AGGREGATE \$
		DED ☐ RETENTION \$					\$
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		WC5-35S-305457-032	9/2/2022	9/2/2023	X PER STATUTE ☐ OTH-ER \$ 1,000,000
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N ☒ N/A				E.L. EACH ACCIDENT \$ 1,000,000
		If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A		Pollution/Mold Liab		12EMP7201611	2/2/2023	2/2/2024	Per CL & AGG \$ 1,000,000
A		Professional Liab		12EMP7201611	2/2/2023	2/2/2024	Per Claim \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

City of Jackson
Office of Transportation
P.O. Box 17
Jackson, MS 39205

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

State of Mississippi

*Department of Environmental Quality
Office of Pollution Control*

Certificate of Licensure

In accordance with the Lead-Based Paint Activity Accreditation and Certification Act,
Mississippi Code Annotated Sections 49-17-501 through 49-17-531

Be it known that

Environmental Management Plus, Inc.

Having submitted acceptable evidence of qualifications and other
appropriate information, is hereby granted this

*Lead Based Abatement Firm
Certification*



Chief, Asbestos & Lead Branch

*Certificate No.: PBF-00000039
Expiration Date: April 23rd, 2023*



State of Mississippi

TATE REEVES
Governor

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHRIS WELLS, EXECUTIVE DIRECTOR

April 11, 2022

Alfred L. Martin, Jr. Ph.D.
Environmental Management Plus, Inc.
PO Box 9361
Jackson, Mississippi 39286

Re: Certificate of Licensure
Lead Risk Assessor Certification

Your application for certification as a Lead Risk Assessor has been approved by the Lead Certification Branch in accordance with the Mississippi Regulations for Lead-Based Paint Activities, Miss. Code Annotated Sections 49-17-501 through 49-17-531. Your Mississippi Certification number is PRA-00001360 which is reflected on your enclosed Mississippi Certification identification card or certificate.

Your Mississippi Certification is valid through Mar 4th, 2023. In order to maintain certification as a Lead Risk Assessor, you must renew your license on or before the expiration date stated on your card or certificate and pay the renewal fee. If you should continue to perform lead-based paint activities after the expiration date, you will be in violation of the Mississippi Regulations for Lead-Based Paint Activities and may be cited for non-compliance.

It is your responsibility to ensure that you have met all the requirements for renewal of your lead certification.

If you have any questions, please feel free to contact Virginia Rickels at (601) 961-5777.

Sincerely,

Greg Mallery, P.E., Chief
Asbestos & Lead Branch

Enclosure

48429 LIC20220001



State of Mississippi

TATE REEVES
Governor

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHRIS WELLS, EXECUTIVE DIRECTOR

April 11, 2022

Alfred L Martin, Jr. Ph.D.
Environmental Management Plus, Inc.
PO Box 9361
Jackson, Mississippi 39286

Re: Certificate of Licensure
Lead Supervisor Certification

Your application for certification as a Lead Supervisor has been approved by the Lead Certification Branch in accordance with the Mississippi Regulations for Lead-Based Paint Activities, Miss. Code Annotated Sections 49-17-501 through 49-17-531. Your Mississippi Certification number is PBS-00001248 which is reflected on your enclosed Mississippi Certification identification card or certificate.

Your Mississippi Certification is valid through Mar 11th, 2023. In order to maintain certification as a Lead Supervisor, you must renew your license on or before the expiration date stated on your card or certificate and pay the renewal fee. If you should continue to perform lead-based paint activities after the expiration date, you will be in violation of the Mississippi Regulations for Lead-Based Paint Activities and may be cited for non-compliance.

It is your responsibility to ensure that you have met all the requirements for renewal of your lead certification.

If you have any questions, please feel free to contact Virginia Rickels at (601) 961-5777.

Sincerely,

Greg Mallery, P.E., Chief
Asbestos & Lead Branch

Enclosure

48429 LIC20220002

MISSISSIPPI



UNIFIED CERTIFICATION CERTIFICATE

In accordance with the requirements for certification as an Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation's 49 CFR Part 23 and Part 26, as amended, the Mississippi Unified Certification Program presents this certificate to:

Environmental Management Plus, Inc.

This firm shall remain certified unless it voluntarily withdraws from the DBE Program or is formally decertified by the certifying agency or the Mississippi UCP.

Jackson Municipal Airport Authority
Certifying Agency

Date Issued: 9/9/2014

Certification Codes:

NAICS 541620 – Environmental Consulting Services
NAICS 562112 – Hazardous Waste Collection Services

Paul J. Thomas
Mississippi UCP Committee Representative

As this profile shows, EMP's clients include large and small corporations, school districts, architects, universities, federal, state and municipal governments as well as private clients. Together, they represent the broadest spectrum of clients in terms of size, characteristics and geographic location.

Alfred S. Martin, Ph.D.

February 20, 2023

President

Date

JANESSA E. BLACKMON

215 KATHERINE DR.
FLOWOOD, MS 39232
(601) 933.0370
(601)933.0374

E-mail:

Jeblackmon@Southerncapitalms.com

**Admitted to practice
in all State and
Federal Courts in the
State
of Mississippi, and
Georgia**

PROFESSIONAL EXPERIENCE

**MS DEPARTMENT OF TRANSPORTATION, Right of
Way Agent/Consultant**
Jackson, MS
2017-present

Provided acquisition and appraisal services. Duties included negotiating offers, preparing acquisition documents, obtaining the requisite curative information to clear title for the closing attorney. (Not an exhaustive list)

BLACKMON CARR, LLC
FLOWOOD, MISSISSIPPI
AUGUST 2016 – PRESENT

Responsibilities:

PARTNER

Responsible for working up cases from their inception to finish, including but not limited to preparing and filing the complaint, preparing all discovery such as interrogatories and requests for production of documents, conducting depositions and all other areas included in handling a claim.

SOUTHERN CAPITAL TITLE COMPANY, LLC, MEMBER
JACKSON, MS
JUNE 2010-PRESENT
Co-Owner, Licensed Limited Lines Insurance Title Agent

COMMUNITY & PROFESSIONAL ACTIVITIES

- Madison County Bar Association
- American Bar Association
- Magnolia Bar Association
- Jackson Association of Realtors

- National Association of Realtors

COMMUNITY & PROFESSIONAL ACTIVITIES

- Delta Sigma Theta Sorority, Inc.
- Farish Street Missionary Baptist Church
- Metro Black Women Lawyers Association
- Mississippi Association of Realtors

JANESSA E. BLACKMON

215 KATHERINE DR.
FLOWOOD, MS 39232
(601) 933.0370
(601) 933.0374

E-mail:

Jeblackmon@southerncapitalms.com

EDUCATION

HOWARD UNIVERSITY SCHOOL OF LAW

WASHINGTON, DC
DOCTOR OF JURISPRUDENCE
GRADUATED MAY 2004

Activities:

American Bar Association
Black Law Students Association

HOWARD UNIVERSITY SCHOOL OF BUSINESS

WASHINGTON, DC
MASTERS OF BUSINESS ADMINISTRATION IN GENERAL MANAGEMENT
GRADUATED MAY 2001

TOUGALOO COLLEGE

TOUGALOO, MISSISSIPPI
BACHELOR OF ARTS, PSYCHOLOGY
GRADUATED MAY 1999

Activities:

Delta Sigma Theta Sorority, Inc.
Women for Progress of MS, Inc.

REFERENCES

Available Upon Request

MONICA T. SHEPHERD

EDUCATION/CERTIFICATIONS

BACHELOR OF SCIENCE IN BUSINESS ADMINISTRATION, BELHAVEN UNIVERSITY, DECEMBER 1996

Cum Laude

HUD-Certified Housing Counselor, JULY 2020

WORK HISTORY

EXECUTIVE DIRECTOR

MISSISSIPPI HOMEBUYER EDUCATION CENTER-MS HOUSING INITIATIVE, JACKSON, MS, 39213

January 2021-May 2023

- The non-profit organization provided certified housing counseling services and was designated a five-state regional intermediary under the HUD Housing Counseling Program.
- Daily oversight and management of all aspects of the organization, to include administration, finance, personnel, marketing, speaking and educational engagements, office space, (12) sub-grantee agencies, grant writing, forming community partnerships, HUD Office of Housing Counseling reporting, and all program services. The executive director reported directly to the Board.
- Provided one-on-one Housing Counseling services to clients.

OPERATIONS MANAGER/HOMEBUYER EDUCATION COUNSELOR

MISSISSIPPI HOMEBUYER EDUCATION CENTER-MS HOUSING INITIATIVE, JACKSON, MS, 39213

March 2015-January 2021

- Managed the day-to-day operations of the office including, expenditure reconciliation, program marketing and networking, new sub-grantee outreach/recruitment, client relations, sub-grantee training, event coordination, and other specific duties as directed by Executive Director.
- Provided one-on-one and group Homebuyer Education and Financial Literacy counseling.
- Project Manager for special grant projects as assigned.
- Quality Control for HUD and other regulatory programs.

CONSULTING

September 2013-February 2015/June 2008-December 2010

- Provided customized services for clients' business structure and needs.

OFFICE ADMINISTRATOR

FULL SPECTRUM MS, JACKSON, MS 39201

January 2011-August 2013

- A subsidiary of Full Spectrum NY, a New York-based real estate development firm.
- Managed the day-to-day operations of the office.
- Managed the schedules of the Chief Operating Officer and Development Director.
- Assisted with prospective tenant recruitment for commercial, retail, and residential units.

CLINICAL NAVIGATOR

UNIVERSITY OF MS MEDICAL CENTER, DEPARTMENT OF MEDICINE, JACKSON, MS 39212

October 2006-May 2008

- Developed the pilot position according to the changing demands of the department.
- Identified operational deficiencies and implemented corrective measures.
- Acted as liaison for dignitaries and other corporate, political, religious, and international VIPs.
- Developed and oversaw programs to encourage VIP clientele.

SPECIAL PROJECTS OFFICER IV

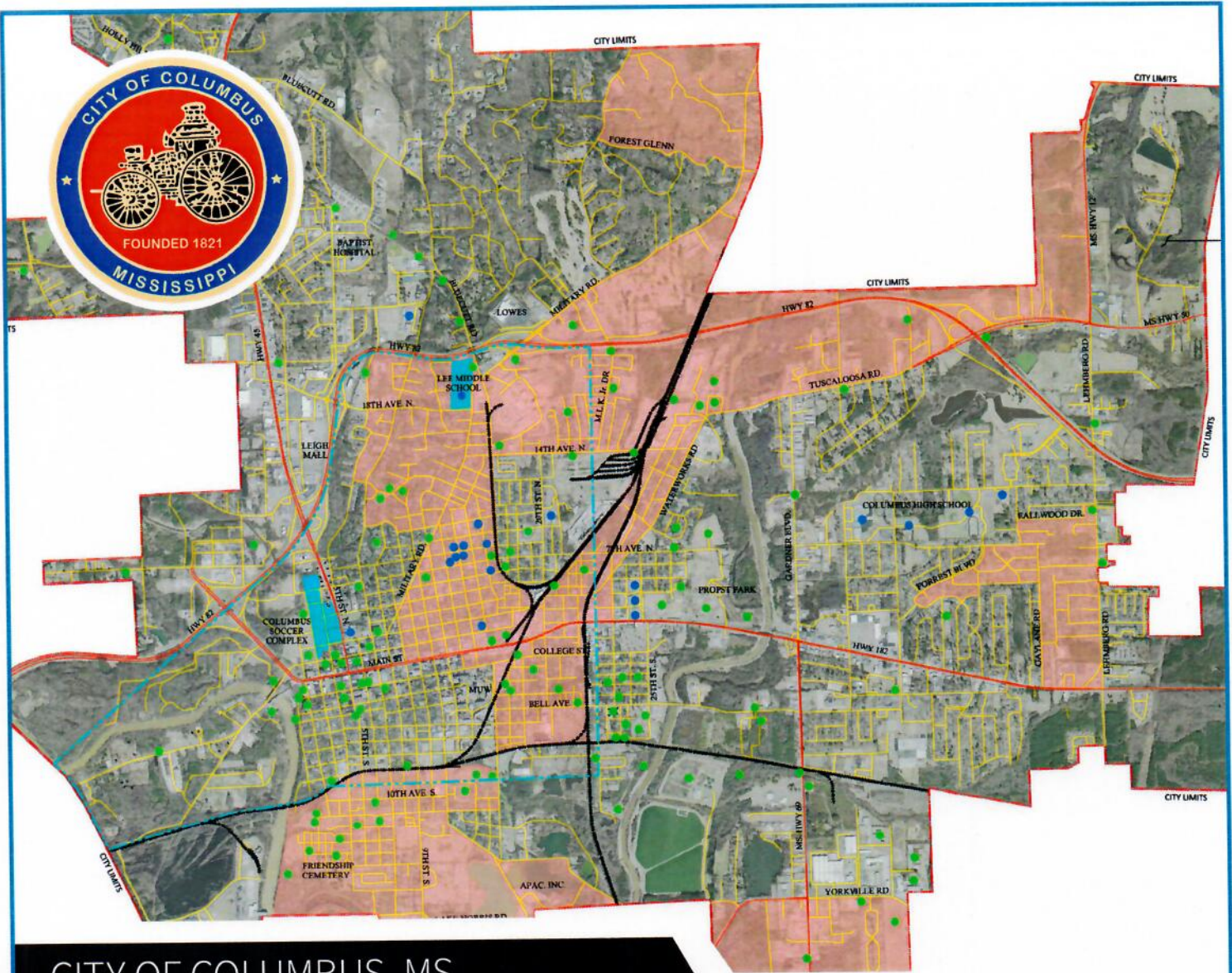
SECRETARY OF STATE, PUBLIC LANDS DIVISION, JACKSON, MS, 39201

June 1996-October 2006

- Contract Accountant, June 1993-May 1996; established the division's accounting system.
- Administered property purchase application process; Prepared/processed revenue deposits.
- Communicated with customers regarding laws and policies for the sale of tax-forfeited property.
- Served as liaison for the agency for division's speaking and service engagements.
- Provided training and supervision of student interns and seasonal employees.

SKILLS

- Proficient in Microsoft Office and QuickBooks applications.
- Goal oriented; great multitasker.
- Mediation experience.
- Measured bilingual translation (Spanish).
- Excellent written and verbal communication.



CITY OF COLUMBUS, MS

Statement of Qualifications for FY2023 Economic Development Initiative Community Project

June 22, 2023



Project Manager

Kevin Stafford, PE
 kevin.stafford@neel-schaffer.com
 662.328.4547

In association with

BELINDA STEWART ARCHITECTS, PA

June 22, 2023

City of Columbus
523 Main Street
Columbus, MS 39703



**REFERENCE: STATEMENT OF QUALIFICATIONS
FY2023 ECONOMIC DEVELOPMENT INITIATIVE COMMUNITY PROJECT**

Dear Selection Committee:

Neel-Schaffer's mission is to serve the communities in which we live, work, and play. In Columbus, we have been living that mission for over 40 years. We want to continue to provide our services to Columbus as it implements the FY2023 Economic Development Initiative Community Project Funding Grant (EDI/CPF) related to removal of blight in the city limits of Columbus. Why are we the best firm for this opportunity?

1. We have teamed with Belinda Stewart Architects (BSA) a woman-owned, HUBZone-certified small business that has provided architectural services for hundreds of structures throughout the Southeast. We are currently teamed with BSA on a HUD project in Starkville.
2. We understand Columbus and have vested interest in making the project successful. Being able to see that big picture of our community aids discussion on ways to leverage this funding in multiple ways to better serve the entire community.
3. We have relationships with state and federal officials to maximize use of the funds. Our team has worked together on successful projects, and we are uniquely familiar with this community. Our team has served in numerous state and federal capacities, opening doors of communication that are second to none.
4. Most of all, we care. This is not about winning a job, but being able see our City be successful. This is not about the funding for us, as we will be here before, during, and after this funding is gone. This is about maximizing an opportunity for improvement in our community.

There has been a lot of discussion about maximizing the EDI/CPF and being able to secure additional state and federal funding. In our years of operation, we have learned that our role is to prepare our clients with information so they can communicate with state leaders, congressional leaders, and federal funding agencies to be positioned where they can receive additional funds. Serving as advocates for our clients since our creation in 1983, we have developed relationships and other key personnel to position our clients to be successful.

This SOQ shows we have a seasoned team of professionals ready to provide the services the City of Columbus needs for the funding scope. We appreciate the opportunity to work with the City of Columbus, and we look forward to the great opportunities this funding provides for our community's future. We also hope you find our team is what's best for this community's future.

If you have any questions, please call me at 662.255.1679, or send an email to kevin.stafford@neel-schaffer.com.

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, PE
Vice President

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552
2310 Martin Luther King Junior Drive
Columbus, MS 39705
www.neel-schaffer.com



Table of Contents

A Project Approach	1
B Qualifications	4
C Experience	7
D Capacity for Performance	18

RELIABILITY:

“When in need of solutions for complex projects, I rely on Neel-Schaffer to provide a product residents of Jackson County can be proud of.”

*Chase Glisson, PE
Engineer Manager
Jackson County Utility
Authority*

HISTORY:

“Throughout the twenty-four years that I have been a part of the municipal government for the City of Laurel, first as a councilman and then as Mayor, Neel-Schaffer has been an integral part of our planning and development. Not only has this firm provided engineering/design services for our water, wastewater, storm water and transportation infrastructure, but they have also monitored and managed the construction associated with implementation of their designs. On a day-to-day basis, their advice has been invaluable and their work impeccable.”

Johnny Magee, Mayor, Laurel, MS



Project Approach

Project Approach

Neel-Schaffer has assembled a team of scientists, engineers, and planners to work in partnership with the City of Columbus to successfully execute the City's Dilapidated Housing and Blight Removal Program Initiative. We bring the necessary technical skills and a thorough understanding of the City of Columbus and the community to reach a successful outcome through the following tasks.

Task 1 - Grant Management: Our team will provide all project management and environmental consulting services associated with the technical aspects of this program. These tasks will include Regulatory compliance and correspondence serving as the technical liaison between the City, HUD, and our team. We will develop and maintain the project budget, as approved by the City, to ensure completion of project goals as outlined in the grant work plan. We have created spreadsheet tools for grant tracking which we will tailor to this project and provide to the City monthly. We will assist in coordination of a project kick-off meeting between HUD, City staff, and state partners. We routinely host virtual meetings through a variety of platforms including Google Earth Projects that allows a mapped-based agenda to be created with Streetview to provide visual reference points for the meetings.

Task 2 - Community Outreach: Neel-Schaffer, in concert with the City, will develop a Community Involvement Plan for this project based on a deep understanding of how communities receive and communicate information. NSI's typical approach goes beyond just the customary public meetings and offers a deeper boots-on-the-ground approach to glean further information, including initiating door-to-door notifications. The project will be tailored to meet the needs of the stakeholders with possible additional steps including further door-to-door efforts; project branding/ logo development; social media use; and 'Door-step' informational meetings. All of our projects are greatly enhanced by the strong relationships our team has established with local agencies.

Working with the City officials, we will build upon the previous efforts by developing marketing materials, newsletters, and fact sheets to be distributed in the most accessible way to reach all community members.

Our team will provide assistance to dovetail this project with previous land use planning and can develop new concepts to be presented at community and focus group meetings. This planning effort and resulting concepts will be useful in looking at the community as a whole instead of only looking at each site's potential individually. We will foster the grant process to help residents understand the balance between health and safety concerns and potential redevelopment opportunities and how they are intertwined.

Task 3 - Property Assessments: The City has developed a priority list of sites within the target area to hit the ground running with Environmental Review efforts. We understand that careful selection of these sites is critical to the project meeting HUD schedule requirements and redevelopment goals. As we proceed through the process, our redevelopment planners will provide input to aid decision-making by keeping future redevelopment goals in the forefront. Their experience will help the team to understand which sites have the most potential for redevelopment to be prioritized as "catalyst" sites that will attract investment to the area.

Our Team has over 35 years of experience in the City of Columbus, so we are very familiar with all potential sites within the City. These sites will be further reviewed along with screening and ranking criteria such as:

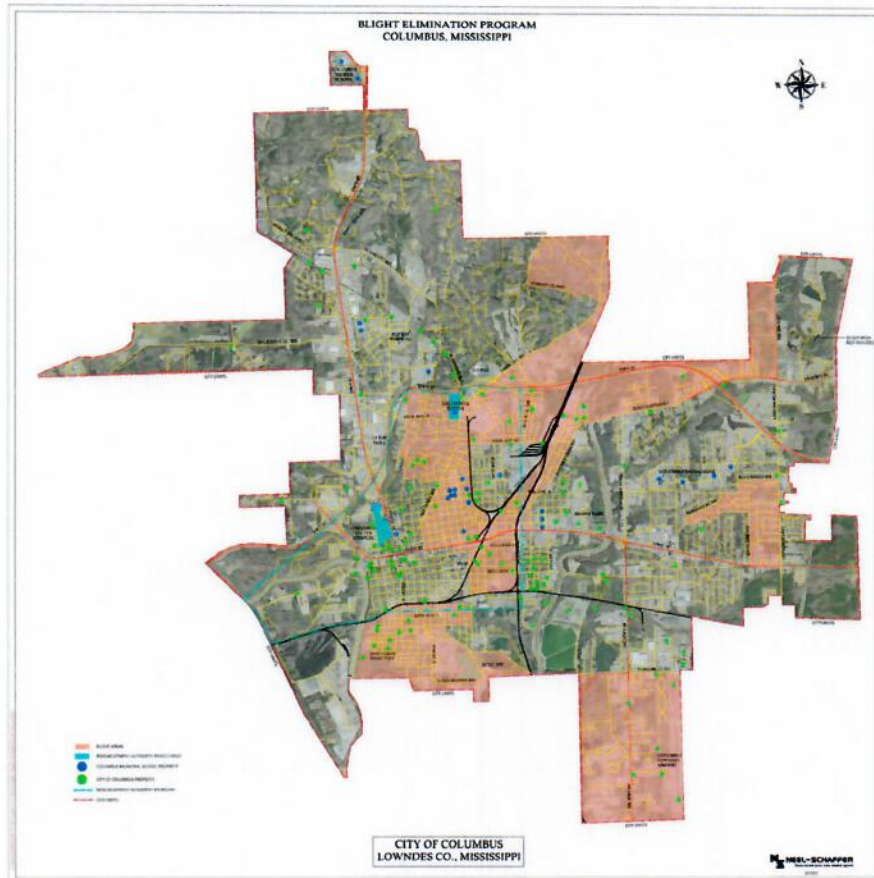
- Preferences of the City, community organizations, and residents;
- Continuity with existing planning efforts;
- Landowner access agreements and partnerships with the City during assessment processes;
- Reuse potential for business/job growth, affordable housing, financial feasibility, green spaces or redevelopment interest, or other public use;
- Understanding of development limitations based on current site conditions;
- Potential impacts to human and natural environment.



As we continue to review agency records and perform field reconnaissance for potential site candidates, we will document findings in a project GIS map as mentioned above. We will include additional layers available from the City to allow holistic review of all relevant topics affecting each property and the surrounding area. A written summary of each site will be provided for review by the City and community. The site selection process is of utmost importance to the success of the project, and we will collaborate with the City to incorporate the knowledge gained from many previous blight removal projects in similar communities.

Task 4 - Project Planning:

Once the prioritized sites have been selected for assessment, our Technical team will undertake the Site Characterization and Assessment Activities. Phase I ESA services will focus on identifying recognized environmental conditions (RECs) in accordance with ASTM and EPA requirements. Plans (HASPs) will be prepared for all field activities and will identify roles and responsibilities, team member training, job hazard analysis, personal protective equipment, medical monitoring, emergency response, and decontamination procedures. Site Investigation Reports will be prepared to document sampling locations, test results, test methods, quality control procedures, and findings and recommend additional investigations or next steps.



Low-to-Moderate Income Map with City, School District, and Redevelopment Authority Owned Properties

Neel-Schaffer has extensive experience addressing the federal cross-cutting requirements for OSHA, National Historic Preservation Act, Endangered Species Act, Clean Water Act, and the various labor requirements. Our team and engineers know how to incorporate these requirements throughout our projects.

Task 5 - Project Reporting: We have experience and will produce quality deliverables as identified in the RFQ to demonstrate compliance with all city, state, and federal requirements appropriate to this contract. We have recent templates that have been approved by the relevant agencies to support timely production and approval.

As part of the programmatic support activities, we will prepare and maintain HUD's website for each site on which assessment and blight removal activities are conducted.



Below is a typical timeline of activities to meet HUD requirements:

Time from Grant Award	Actions	Responsible Parties
Ongoing throughout life of grant	Prepare quarterly reports and DBE reports	Consultant
	Update ACRES database	Consultant
	Reimbursement requests to HUD	City
0-3 months	Consultant kickoff meeting	City
Time from Grant Award	Actions	Responsible Parties
3-6 months	Prepare Generic Quality Assurance Project Plan (QAPP)	Consultant
	Prepare Community Involvement Plan	Consultant
	Form Site Selection Committee - conduct kick-off meeting	City, Consultant
3-6 months/ongoing	Establish and update site inventory, convene steering meetings	City, Consultant
3-18 months/ongoing	Conduct community involvement activities	City, Consultant
6-24 months	Conduct Environmental Site Assessments (ESAs)	City, Consultant
9-30 months	Prepare Site-Specific QAPPs and Conduct Phase II ESAs	Consultant
12-34 months	Conduct Blight Removal and Cleanup Alternatives (ABCA)	Consultant
34-36 months	Complete all work and final expenditures made, ensure all reports submitted, database current, prepare closeout reports	City, Consultant



Qualifications

Firm Overview

Neel-Schaffer is a multi-disciplined engineering, planning and construction management firm that was founded in 1983 and today is one of the largest private, employee-owned engineering firms in the South, operating 38 offices across nine states.



Since its founding, Neel-Schaffer has grown from a staff of 20 to more than 500 employees representing a wide range of professional services. We have done this by attracting and retaining talented professionals as clients entrusted us with more and more work.

Neel-Schaffer's capabilities are enhanced by our geographic diversity. We have **18 Mississippi offices, blanketing the state from the Gulf Coast to the Golden Triangle.** These offices have the experienced staff and

resources to assist the City on this project. Our Columbus office is strategically located and staffed to fully serve this contract and meet the City of Columbus's needs.

One of Neel-Schaffer's strongest attributes is the full-service nature of our capabilities. We have senior professionals and technical staff who provide a wide range of expertise. Neel-Schaffer has multiple senior licensed professionals with primary backgrounds in planning, engineering and construction management. **Our team both locally and across our Southeastern footprint have extensive experience in securing, administering and leveraging numerous funding sources across all civil disciplines. Our team's relationships locally, statewide and federally have benefited the ability of our clients to leverage funds for infrastructure needs. The City's decision making process will be more effective and efficient due to our team's professional experience and local knowledge.**

Neel-Schaffer has multiple senior licensed professionals with primary backgrounds in planning, engineering and construction management.

Our core disciplines include:

- **Transportation:** Roads & Highways, Transportation Planning, Traffic, Aviation, Bicycle & Pedestrian Facilities, Bridges, Lighting, Maritime, Railroad, and Signage
- **Water:** Water Resources, Hydraulics & Hydrology, Coastal Science & Engineering, Storm Water Management, Wastewater Treatment & Collection, Water Treatment & Distribution
- **Civil/Site:** Site Development, Electrical Engineering, Landscape Architecture, Recreational, Structural, Telecommunications
- **Environmental Services:** Brownfield Assessment & Redevelopment, Environmental Permitting & Compliance, Natural Resources & NEPA Compliance, Phase I & II Environmental Site Assessments, Solid Waste, Underground/Aboveground Storage Tank Management, Cultural Resources Investigations, Surface Water Investigations
- **Support Services:** Construction Engineering & Inspection, Emergency Management, Surveying, Urban Planning



Company founders Hibbett Neel and Gorman Schaffer were committed to building a successful firm with a philosophy of improving the quality of life through service to the community. This belief, coupled with a desire to provide the finest engineering expertise, has helped to set Neel-Schaffer apart and is the underlying strength of the company today.

The firm's corporate structure emphasizes local service, allowing our employees to maintain deeply local connections with clients in the communities we serve, while having the resources of a much larger regional firm at their fingertips. This allows us to provide a full-service approach to program development, design, planning, and construction management.

In summary, with 40 years of experience, our firm has the capacity and expertise to provide quality services on-time and on-budget. We believe our success is a product of our experienced and capable employees.

Subconsultant

Established in 1990, **Belinda Stewart Architects (BSA)** is a woman-owned, HUBZone-certified small business that has provided architectural services for hundreds of structures throughout the Southeast. BSA has consistently focused on preserving and rehabilitating existing and historic structures, visioning for renovations, and contextually appropriate new design. Our firm consistently produces award-winning designs for governmental, institutional, commercial, and educational clients, proven with 100+ design and preservation awards. BSA is a firm committed to place. Each project we work on has a unique story, whether a rich history waiting to be rediscovered or a new dream waiting to be unleashed. Each client is our partner in the process. We believe "There's Always a Way." Core capabilities include: Full-service Architectural Firm, Existing Facilities Studies, Planning Reports, Project Team Management, Historic Preservation; Visioning/Presentation Tools, HSR/Preservation Planning; Interior Architecture/Design; Grant Writing/Administration; Community Development; Practical Sustainability; and Charette Facilitation.

Architectural Services

- Preplanning, investigation, design through construction documents, project management, and construction administration
- Client/User consensus building and engagement
- Practical sustainability
- 750+ Existing Structures

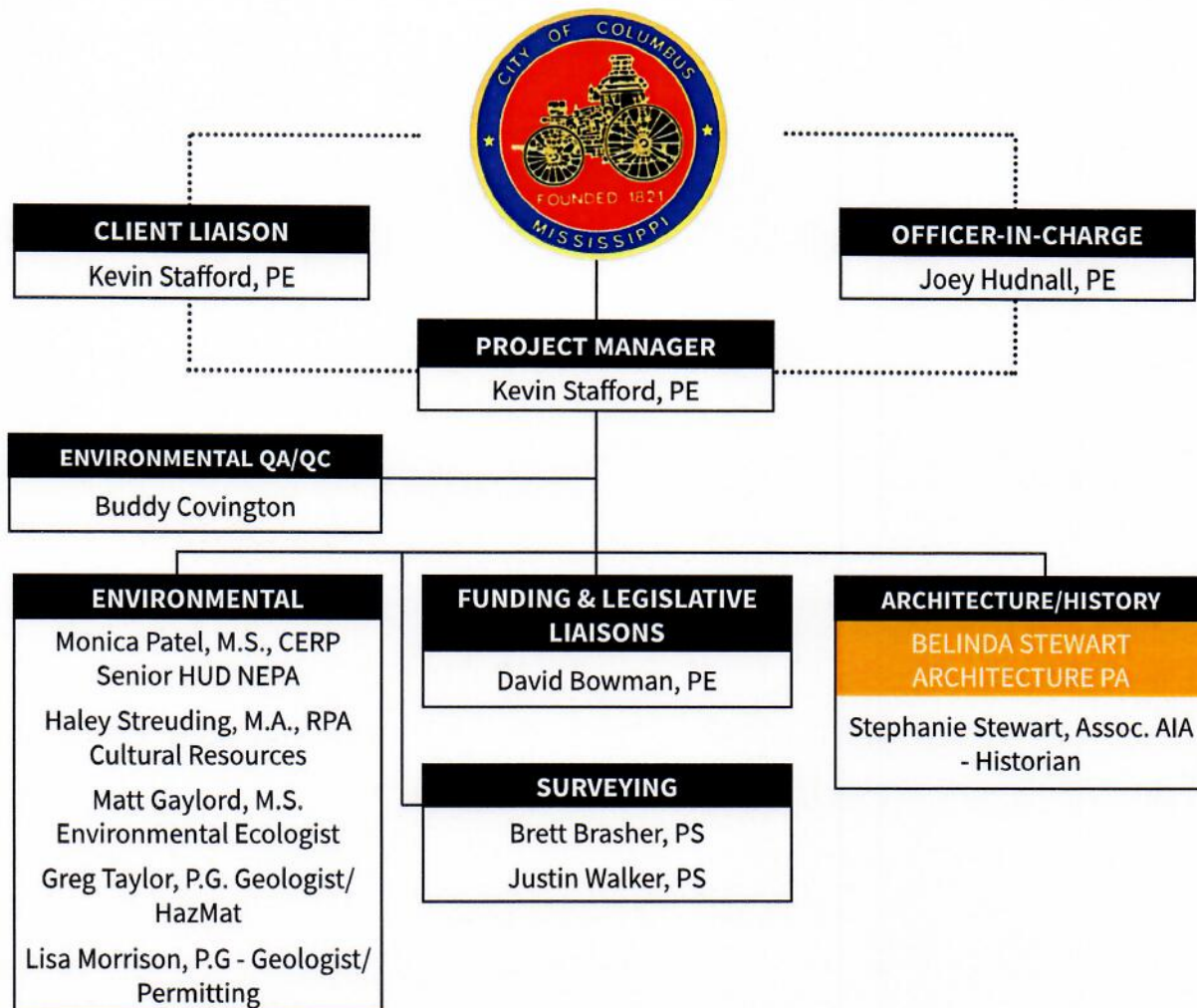
Existing Facilities Studies + Planning Reports

- Analyzing the current conditions of a structure/site and providing prioritized recommendations for repair - "Project Road Map"

Grant Writing/Administration

- Sourcing and preparing additional funding applications for clients
- \$34M+ funding secured to date





REFERENCES:

Lynn Spruill, Mayor
City of Starkville
110 W Main Street
Starkville, MS 39759
662.323.2525, ext. 3100

Johnny Magee, Mayor
City of Laurel
401 North 5th Avenue
Laurel, MS 39441
Phone: 601.428.6401

Toby Barker, Mayor
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898
Phone: 601.545.4500

Rusty Quave, Mayor
City of D'Iberville
P.O. Box 6519
D'Iberville, MS 39540
Phone: 228.392.7966

Mary Hawkins-Butler, Mayor
City of Madison
1004 Madison Avenue
Madison, MS 39110
601.856.7116



D: Experience - Personnel

Joey Hudnall, PE *OFFICER IN CHARGE*



Registrations

Professional Engineer: Mississippi,
13173

Education

Bachelor of Science, Civil
Engineering, Mississippi State
University, 1990

Professional History

Mr. Hudnall joined Neel-Schaffer in 1995, and in April 2022 he was named President and Chief Executive Officer.

Mr. Hudnall began his career in Columbus, MS, managing his father's firm, Charles E. Hudnall Engineering. In 1995, Neel-Schaffer acquired the firm, and Mr. Hudnall took over as Neel-Schaffer's Columbus office manager. He then moved from that responsibility to overseeing the firm's

operations in North Mississippi and Alabama. In 2009, he was named Chief Operations Officer, a position he held until being promoted to President and CEO.

During his time in Columbus, Joey filled a variety of roles, including City Engineer for the City of Columbus, and Engineer of Record and Client Manager for the Columbus Light and Water Department and Golden Triangle Landfill.

In 2005, after Hurricane Katrina decimated the Mississippi Gulf Coast and other parts of the state, Joey played a critical role in Neel-Schaffer's involvement in recovery efforts, providing corporate oversight and staffing management for the firm's short- and long-term projects, ranging from debris management to infrastructure reconstruction projects that totaled more than \$100 million.

Joey has developed a broad technical background in planning, engineering, and construction management with emphasis in water, wastewater, airports, highway, urban drainage, structures, landfills, and municipal engineering. He has directed numerous large, complex projects in all these fields.

Kevin Stafford, PE *PROJECT MANAGER*



Registrations

Professional Engineer:
Mississippi 17102

Education

Bachelor of Science, Civil
Engineering, Mississippi State
University, 2001

Professional History

Mr. Stafford joined Neel-Schaffer in 1999 and now serves as the firm's North Mississippi manager, working out of our Columbus office. Mr. Stafford's 23 years of experience includes engineering design and project management in grading and drainage, sewer, water, roadway, traffic and civil site design.

Related Experience

Cornerstone Sports Facility, Starkville, MS: Client Liaison.

Starkville (MS) Sportsplex Parking Lot Expansion: Project Manager.

Project Manager for Multiple MDOT LPA Process Funded Projects:

1. Catfish Alley Pedestrian Improvements, City of Columbus, MS.
2. American Recovery & Restoration Act (2011 Road Overlay Projects for Multiple Cities, such as:

- Columbus, MS; phase I & II
- Starkville, MS; phase I & II
- Louisville, MS
- Aberdeen, MS
- West Point, MS
- Amory, MS
- Kosciusko, MS

3. Louisville St. Improvements in Starkville, MS.
4. Lynn Lane Multi-Use Path
5. MSU North Research Park Road
6. Hwy 182 at 2nd St. Mini-roundabout & Pedestrian Improvements
7. Columbus Avenue Sidewalk Improvements.
8. Stone Boulevard Sidewalk and Roadway Improvements
9. Columbus Riverwalk - Soccer Complex Connector Trail, Lowndes County Board of Supervisors.



Buddy Covington *ENVIRONMENTAL QA/QC*



Education

Bachelor of Science, Geology, University of Alabama, 1995

Bachelor of Science, Marine Science, University of Alabama, 1995

Professional History

Mr. Covington joined Neel-Schaffer in 2021 and serves as a Senior Environmental Manager. He has more than 25 years of experience as an accomplished Environmental Manager providing services for federal, state, municipal, industry and

private clients. Buddy has a demonstrated ability to complete complex environmental projects by leading the collaborative efforts of environmental scientists, wetland scientists, ecologists, NEPA specialists, economists, cultural resources staff, planners, civil engineers, environmental engineers, coastal engineers, and permitting specialists to deliver quality environmental services. Buddy leads the environmental support services for the BEAM Office.

Mr. Covington has completed more than 75 NEPA documents, from PCEs to EISs. He has extensive experience with the Departments of Transportation in Alabama, Mississippi, Georgia, Florida, Tennessee, and Louisiana. He also has experience coordinating public meetings and virtual public hearings and in leading environmental studies (air, noise, ecology, history) for projects that involved impacts to Waters of the US, Stream Buffers, T&E species and habitat, and Section 4(f) resources.

Monica Patel, CERP *ENVIRONMENTAL SUPPORT*



Certifications and Training

CERP - Certified Ecological Restoration Practitioner, #0339

FAA Remote Pilot for Small Unmanned Aircraft Systems

Wetland Soils and Application of Hydric Soils Indicators - Weeks Bay National Estuarine Research Reserve

Wetland Identification and Delineation - Weeks Bay National Estuarine Research Reserve

Education

Bachelor of Arts, Economics, Rutgers University, 2006

Master of Environmental Management, Duke University, 2010

Professional History

Ms. Patel joined Neel-Schaffer in 2022 and serves as an Environmental Scientist.

Ms. Patel has 10 years of diverse experience in natural resources, biological surveys, wetland delineation, environmental assessments, restoration plans, mitigation banking, adaptive management, and master planning with strong technical writing skills.

She is adept in Trimble and ArcGIS equipment to collect field data, perform spatial analysis, and effective mapping. Her abilities continue to adapt and grow as she works on diverse project types, from health services to transportation, within large to small-scale sites in Mississippi, Alabama, Tennessee, and Louisiana.

Haley Streuding, RPA *ENVIRONMENTAL SUPPORT*



Certifications

Professional Archaeologist: 32026903

Conservation Certificate

Advanced Open Water Scuba

Open Water Scuba

Education

Master of Arts, Anthropology with Nautical Archaeology concentration, Texas A&M University, 2014

Bachelor of Arts, Anthropology, with History minor University of Southern Mississippi, 2007

Bachelor of Arts, Paralegal Services, with

Professional History

Ms. Streuding joined Neel-Schaffer in 2020 and is a Registered Professional Archaeologist, based in the firm's Biloxi (MS) office.

She has 13 years of experience in the Archaeological field, providing a wide variety of services on projects around the world.

She has assisted in several marine geophysical surveys and data acquisition, as well as marine remote sensing data interpretation. She has authored numerous draft and final reports in adherence of Section 106 Compliance.



Greg Taylor, RPG *ENVIRONMENTAL SUPPORT*



Registrations

Professional Geologist: Mississippi, 1996;
Alabama 161

Certifications

Licensed Water Well Contractor:
Mississippi, 2000

Education

Bachelor of Science, Geology, Louisiana
State University, 1986

He has more than 30 years of experience and has conducted environmental assessments and remediations throughout Mississippi, Louisiana, Tennessee, Alabama, Arkansas, Florida, and Iowa.

Accomplishing these tasks required interfacing with regulatory agencies, preparing work plans/cost estimates, supervising all phases of field work, interpreting laboratory analytical data, preparing/reviewing project reports and making recommendations for future site activities, as needed.

Mr. Taylor has been a key project manager in conducting environmental assessments and remediations at MDOT right-of-way acquisition sites and MDEQ, Federal LUST and state trust funds.

Professional History

Mr. Taylor joined Neel-Schaffer in 2007 after transferring from Neel-Schaffer sister firm SoilTech Consultants.

Lisa Morrison, RPG *GEOLOGIST/PERMITTING*



Registrations

Registered Professional Geologist in
Mississippi, Professional Geologist in
Florida, Licensed Asbestos Inspector

Education

M.S. Geology University of Southern
Mississippi, 1991

obtain project approval and for permitting requirements.

Related Experience

City of Ocean Springs - Drainage Improvement Projects:

- \$3,000-\$8,000 - Citywide
- Provided environmental permitting for ditch cleaning, reshaping and lining for the Simon Boulevard, Kensington Avenue, Burton Court, Forest Hills Drive, Monster Ditch, Dewey Avenue, Holcomb Boulevard area. Worked with DMR and US Army Corps of Engineers to limit impacts

City of Ocean Springs Old Fort Bayou Dredging Project:

\$28,000. Prepared Section 404/10 permit application, conducted surveys for endangered species, submerged aquatic vegetation and oysters. SAV was present in the project area. Modified the dredge footprint and worked with the Secretary of State to allow use of Public Trust Tidelands for mitigation for impacts to SAV.

City of Pascagoula, Mississippi, Point Park Revitalization, Jackson County Mississippi: Environmental Project Manager:

\$20,000. Prepared wetland permit application, stormwater pollution prevention plan (SWPPP) Large construction notice of intent LCNOL.

Professional History

Lisa has over thirty one years of experience in environmental permitting for civil site development, assessment and remediation of controlled hazardous waste sites, environmental due diligence including Phase I and Phase II ESAs, asbestos and lead based paint assessments and remediation, and Environmental assessments for federal projects using NEPA. Lisa has managed projects involving coordination with various local, state and federal agencies to

David Bowman, PE *FUNDING SPECIALIST*



Registrations

Professional Engineer: Mississippi, 12065; Tennessee, 00117149

Education

Bachelor of Science, Civil Engineering, Mississippi State University, 1988

familiar with 404 permitting, NPDES stormwater permits, and other governmental regulations. Mr. Bowman has also been involved with the development of new utility districts as well as modifications to existing organizations.

Related Experience

Project Engineer - Design and Construction of the Starkville Sportsplex, Starkville, MS -Project Engineer

Site Development Engineering for Rainbow Casino, Vicksburg, MS - Project Manager

Mississippi Department of Wildlife Fisheries & Parks - Project Manager

City of Greenwood (MS) Wastewater Master Plan and Funding Implementation: Project Manager

Jackson County (MS) Utility Authority Water and Wastewater Capital Improvement Program and Operational Program: Project Manager

Mississippi Major Economic Impact Authority Water Transmission: Project Manager

Cogentrix Energy, Inc. Power Plant Water Supply: Project Manager

Professional History

Mr. Bowman joined Neel-Schaffer in 1992 and is a Senior Vice President. Prior to joining the firm, he worked as an Engineer for the City of Jackson, Mississippi. Since joining Neel-Schaffer, Mr. Bowman has served as Project Engineer / Manager involved with the planning and design of numerous water and wastewater projects. He provided engineering services in the preparation of design, survey plats and descriptions, and specifications, and construction engineering. He is also

Stephanie Steward, Assoc. AIA *HISTORIAN* **BELINDA STEWART ARCHITECTS, PA**



Registrations

Assoc. AIA

Education

Bachelor of Environmental Design, Texas A&M, 2000

administration phases of our projects. Stephanie has gained much experience with the particular challenges of historic structures.

Related Experience

Hinds County Courthouse ADA Modifications, Raymond, MS

Jackson Federal Courthouse Ramp Repairs, Jackson, MS
U.S. Courthouse Complex Lightning Protection Upgrade, Gulfport, MS

Riley Center Window Restoration Replacement, MSU-Meridian, Meridian, MS
Yalobusha County Courthouse Restoration, Coffeeville, MS

Mississippi State Hospital Forensic Building, Whitfield, MS
Old Main Academic Center, Mississippi State University, Starkville, MS

Mississippi River Commission Program Development Study, Vicksburg, MS

Lloyd Ricks Renovation, Mississippi State University, Starkville, MS

Franklin Grove Estate & Gardens, Franklin, TN

Eupora First Baptist Church, Eupora, MS

Kilmichael Bank - Eupora Branch, Eupora, MS

Professional History

Ms. Stephanie Steward, a 2000 graduate of Texas A&M School of Architecture, has worked as a designer and project manager in this office since 2000 and as Studio Director since 2016. She has specific experience with the restoration and rehabilitation of existing buildings as well as large scale planning projects, with detailed commercial projects and with certified restoration and rehabilitation projects. She is a problem solver with a detail oriented, can-do attitude. She leads and participates in all aspects of the office; her primary focus is in the design, construction document and construction



Brett Basher, PS *SENIOR SURVEYOR*



Registrations

Professional Land Surveyor:
Mississippi 3231

Education

Bachelor of Science, Agricultural
Engineering Technology and
Business,
Land Surveying Concentration,
2007,
Mississippi State University

Professional History

Mr. Brasher joined Neel-Schaffer in 2008, working out of our Columbus office, and is experienced in performing boundary, topography, and route surveying for a wide variety of private and public clients, including the City of Starkville and Mississippi State University. These surveys range from small drainage projects to large land developments.

Related Experience

Russell Street Improvements, Starkville, MS: Lead Surveyor.

Russell Street / MS 12 Intersection Improvements, Starkville, MS: Lead Surveyor.

Alta/NSPS Surveys for Multiple Projects, Starkville, MS: Lead Surveyor.

Chadwick Lake Walking Trail, Mississippi State University, Starkville: Lead Surveyor.

Columbus Air Force Base Health Clinic, Columbus, MS: Lead Surveyor. Survey for building and parking lot renovations.

Research Park Access Road, Mississippi State University, Starkville: Lead Surveyor.

South Entrance Road, Mississippi State University, Starkville, MS: Lead Surveyor.

Rice Hall ADA Renovations, Mississippi State University, Starkville: Lead Surveyor.

Hardy Boulevard Sidewalk and Parking Improvements, Mississippi State University, Starkville: Lead Surveyor.

Justin Walker, PS *SURVEYOR*



Registrations

Professional Surveyor: Mississippi
26993

Education

Bachelor of Science, Agricultural
Engineering Technology and Business
- Land Surveying Concentration,
Mississippi State University, 2012

Certifications

40 Hour HAZWOPER

Professional History

Mr. Walker joined Neel-Schaffer in 2012, working out of our Columbus office, and has nearly 10 years of experience in the survey field. Mr. Walker is experienced in performing boundary, topography, construction staking, and route surveying for the City of Starkville, the City of Columbus, Mississippi State University, and other private and municipal clients. The projects he provides surveying services for include drainage projects, roadway projects, and large industrial and retail development sites around the Southeast.

Related Experience

Columbus Airforce Base- Airfield Topographic Surveys, Columbus, MS: Field Surveyor

Raw Water Supply Facilities, Fulton, MS: Field Surveyor

Adelaide Subdivision, Starkville, MS: Field Surveyor

Lynn Lane Multi-Use Path, Starkville, MS: Field Surveyor.

Russell Street Improvements, Starkville, MS: Surveyor.

Russell Street / MS 12 Intersection Improvements, Starkville, MS: Surveyor.

Alta/NSPS Surveys for Multiple Projects, Starkville, MS: Surveyor.

Chadwick Lake Walking Trail, Mississippi State University, Starkville: Surveyor.

Research Park Access Road, Mississippi State University, Starkville: Surveyor.

South Farm Access Road, Mississippi State University, Starkville: Surveyor.

Rice Hall ADA Renovations, Mississippi State University, Starkville: Surveyor.



Experience - Funding

Funding Experience

The key to successful funding is having the knowledge of the sources, the creativity to leverage it, and the persistence to obtain it.

The chart below, while not encompassing all funding source experiences, illustrates Neel-Schaffer's depth of funding experience across various projects with only a handful of our Mississippi municipal clients.

Neel-Schaffer, Inc. Experience with Public Funding																					
	City of Columbus	City of Starkville	OkTibbeha County	City of Magnolia	City of Laurel	City of Liberty	City of McComb	City of Hattiesburg	City of Horn Lake	City of Southaven	City of Biloxi	City of Gulfport	City of Long Beach	City of Greenwood	Harrison Co. Utility Authority	Harrison County	City of Pascagoula	City of Moss Point	Jackson Co. Utility Authority	Jackson County	City of Bay St. Louis
Funding Source	Location																				
DEQ/SRF	◆			◆	◆		◆		◆	◆	◆			◆	◆						◆
CDBG	◆			◆	◆	◆	◆	◆	◆	◆	◆	◆	◆		◆		◆	◆	◆	◆	◆
MDOT	◆	◆	◆		◆		◆	◆	◆	◆	◆	◆	◆			◆	◆	◆	◆	◆	
USACE	◆	◆			◆		◆		◆	◆								◆			
FHWA	◆				◆			◆			◆	◆						◆	◆		
HUD	◆				◆			◆	◆	◆	◆		◆		◆	◆	◆	◆			◆
State of Mississippi	◆	◆			◆		◆	◆	◆	◆	◆			◆				◆	◆		◆
Safe Routes to School					◆			◆	◆				◆						◆		
FEMA	◆	◆		◆	◆		◆	◆	◆		◆	◆	◆								◆
Recreational Grant	◆	◆		◆	◆																
MDOH/SRF	◆				◆		◆		◆												
State Aid	◆						◆		◆												
NRCS-USDA	◆				◆		◆				◆								◆		◆
DMR Tidland Funds											◆				◆						
CIAP											◆				◆	◆					
RESTORE																				◆	
Local	◆	◆		◆	◆	◆	◆	◆	◆	◆	◆	◆	◆	◆	◆	◆	◆	◆	◆	◆	◆



Main Street Corridor, Starkville - HUD Environmental Assessment

Neel-Schaffer was selected to provide an environmental document and design services on an accelerated schedule to meet HUD grant deadlines. The project will provide an improved parking and street scape amenities along Main Street in downtown Starkville.

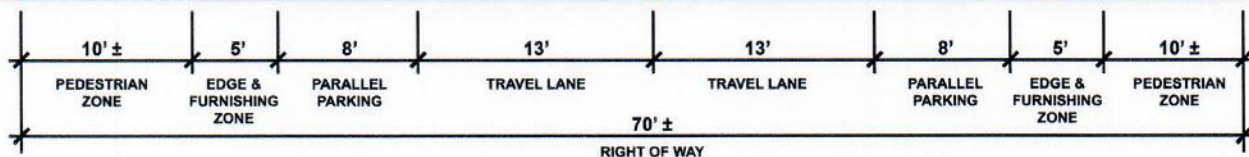
Neel-Schaffer is completing all environmental studies required for a HUD Environmental Assessment (EA) in accordance with 24 CFR Part 58 and the HUD HERO application process for Main Street Corridor Improvements project.

The EA will be prepared in accordance with the outline presented in "Environmental Assessment Determinations and Compliance Findings for HUD-Assisted Projects 24 CFR Part 58" and may include the following information as applicable with respect to the proposed project: Airport hazards; Coastal barrier resources; Flood insurance; Clean air; Coastal zone management; Contamination and toxic substances (Phase I Environmental Site Assessment (ESA) in accordance with ASTM 1527-13); Endangered species; Explosive and flammable hazards; Farmlands protection; Floodplain management, including 8-step process if applicable; Historic preservation, if required by the Mississippi Department of Archives and History; Noise abatement and control; Sole source aquifers; Wetlands protection (wetlands delineation and correspondence with U.S. Army Corps of Engineers, if applicable); Wild and scenic rivers; Environmental justice; Compatible land use and zoning; Soil suitability, erosion, drainage, storm water runoff; Hazards and nuisances including site safety and noise; Employment and income patterns; Demographic character changes, displacement; Educational and cultural facilities; Commercial facilities; Health care and social services; Solid waste disposal / recycling; Wastewater / sanitary sewer; Public safety – police, fire, and emergency medical services; Parks, open space, and recreational; Unique natural features, water resources; Vegetation, wildlife; Building material surveys for asbestos-containing material and lead-based paint; and Public Involvement.

City of Starkville, MS

Client Reference:

Christopher Williams, P.E. Phone: 662-323-2525



Queensburg Avenue, Laurel - HUD Environmental Assessment

Neel-Schaffer is completing all environmental studies required for a HUD Environmental Assessment (EA) in accordance with 24 CFR Part 58 and the HUD HERO application process for the redevelopment of housing authority property. The EA will be prepared in accordance with the outline presented in "Environmental Assessment Determinations and Compliance Findings for HUD-Assisted Projects 24 CFR Part 58" and may include the following information as applicable with respect to the proposed project: Airport hazards; Coastal barrier resources; Flood insurance; Clean air; Coastal zone management; Contamination and toxic substances (Phase I Environmental Site Assessment (ESA) in accordance with ASTM 1527-13); Endangered species; Explosive and flammable hazards; Farmlands protection; Floodplain management, including 8-step process if applicable; Historic preservation, if required by the Mississippi Department of Archives and History; Noise abatement and control; Sole source aquifers; Wetlands protection (wetlands delineation and correspondence with U.S. Army Corps of Engineers, if applicable); Wild and scenic rivers; Environmental justice; Compatible land use and zoning; Soil suitability, erosion, drainage, storm water runoff; Hazards and nuisances including site safety and noise; Employment and income patterns; Demographic character changes, displacement; Educational and cultural facilities; Commercial facilities; Health care and social services; Solid waste disposal / recycling; Wastewater / sanitary sewer; Public safety – police, fire, and emergency medical services; Parks, open space, and recreational; Unique natural features, water resources; Vegetation, wildlife; Building material surveys for asbestos-containing material and lead-based paint; and Public Involvement.

**Laurel Housing
Authority, Laurel, MS**

Client Reference:

Aldrick Young
Phone: 601-425-4651



EPA Brownfields 2012 Assessment Grant Columbus (MS)

Looking to spur economic growth and improve the quality of life in this community of 25,000 in Northeast Mississippi, City leaders secured a \$400,000 EPA Brownfield Assessment grant to facilitate the redevelopment and reuse of underutilized sites in three diverse areas. The grant, one of three awarded by the EPA to Mississippi communities for brownfield assessments in 2012, allowed the City to perform environmental assessment of former commercial properties located within those areas. The City chose Neel-Schaffer to perform a host of grant management activities and assessments over a three-year period. The Yorkville Park District is targeted for redevelopment as an industrial park, complete with greenways and walking and cycling trails. The Island, the City's former industrial park, will be connected to downtown via a greenway. Redeveloping these three areas is a vital component of the City's Comprehensive Plan, and Neel-Schaffer is providing the following services to help make this happen. A comprehensive community outreach and education program for stakeholders, the general public and all key governmental agencies. Complete property assessments, including inventory and prioritization and a GIS database that includes site maps. Neel-Schaffer will work with the EPA and Mississippi Department of Environmental Quality (MDEQ) to assure all work meets permit requirements for the Endangered Species Act, the National Historic Preservation Act and the Clean Water Act. Work with the MDEQ to develop cleanup alternatives and cost estimates while developing reuse plans for contaminated areas. Neel-Schaffer will prepare and submit periodic progress reports to the EPA and Mississippi Brownfields Coordinator. Additionally, it assisted the City in filing MBE/WME reports and annual federal financial reports.

City of Columbus, MS

Completion Date
2015

Contract Amount
\$300,000



EPA Brownfield 2014 Assessment Grant

The City was selected by EPA to receive a \$400,000 City-wide Brownfield Assessment Grant to facilitate the redevelopment and reuse of underutilized properties. The City of Laurel has a rich industrial history going back to the late 1880s, when the timber industry became prominent. Oil was discovered in the City in the 1940s, and the oil industry remains a prominent fixture in the community. The City chose Neel-Schaffer to perform a host of grant management activities and assessments over a three-year period. The grant activities are focused on the downtown and Beacon Street Corridor, which is the main corridor from two highways that provide access to the City's urban core. Many former service stations and a former dry cleaners exist, as well as the former South Mississippi Charity Hospital, which operated from 1917 through 1989. The former hospital is situated in a low income, minority neighborhood and has fallen into disrepair, creating a safety concern for nearby residents.

Neel-Schaffer is providing the following services to City to facilitate the Brownfield Grant activities:

- A Comprehensive Community Outreach Plan,
- Phase I and Phase II ESAs,
- Cleanup Alternatives and Cost Estimates,
- Project Management and Reporting.

City of Laurel, MS

Project Initiated
12/2014

Completion Date
11/2017

Contract Amount
\$310,000 (To Date)



EPA Brownfields Assessment - Gulfport

Hardships caused by Hurricane Katrina in 2005, the nationwide recession, and the 2010 Gulf of Mexico oil spill increased the number of closed and abandoned properties throughout the City of Gulfport. In 2011, Gulfport was selected to receive an EPA-awarded Brownfields Community-wide Assessment Grant. Subsequently, the City procured Neel-Schaffer to perform grant management activities and environmental assessments.

Through the grant preparation process, Gulfport had identified 45 potential Brownfields, including abandoned gas stations, dry cleaners, and auto repair shops. Through the environmental assessment process and eventual site cleanup and redevelopment, the City hopes to facilitate the reuse of underused properties for mixed-use commercial and residential purposes.

Neel-Schaffer provided the following services:

- Project management and reporting, including the use of the EPA ACRES database project reporting system, as well as preparation of quarterly progress reports, MBE/WBE quarterly reports, annual Financial Status reports, and the Final Performance Report.
- Community Outreach and Education, including facilitation of an initial public informational meeting, organization of a Brownfields Redevelopment Advisory Committee, development of an Informational Fact Sheet, development of a Property Consideration Submittal Form, development of a Property Access Approval Form, and coordination of intergovernmental agencies.
- Site Inventory and Characterization, including preparation and maintenance of a site inventory list, development of a GIS base map with candidate sites, and coordination with property owners.
- Preparation of a Generic Quality Assurance Project Plan for Brownfields Projects (approved by MDEQ and EPA).
- Phase I and Phase II ESAs on various properties throughout the City of Gulfport.
- Redevelopment Planning, achieved through the preparation of cleanup and redevelopment strategies for high priority sites.

One site that was rehabilitated is now the home to Chandeleur Brewing Company.

Once home to a service station, the building that now houses a brewery and restaurant was also an auto dealership and then a dry cleaning facility. The now 70-plus years old building then sat vacant for five years before Neel-Schaffer helped bring it back to life as a brewery.

City of Gulfport, MS

Completion Date
January 2015

Contract Amount
\$350,000



Capacity for Performance

Team Resources

Neel-Schaffer is Mississippi's largest Mississippi-based engineering, planning, environmental, and construction management firm. As such, we have sufficient capacity to provide requested services to meet a demanding schedule. **Neel-Schaffer offers the City of Columbus the resources and backup staffing capability of more than 500 professional and technical support personnel.**

NS has the resources to meet your schedule and address unanticipated challenges while utilizing sound engineering practices.

Professional Engineers	200
Engineer Interns	21
Support Staff	250+

Neel-Schaffer has 13 local employees based in the Golden Triangle with the experience and ability to accomplish the City's goals. In the event that a project requires additional assistance, Neel-Schaffer has industry experts and a depth of staff to pull from. Companywide, Neel-Schaffer has a staff of over 500 employees, including more than 200 Professional Engineers and technicians that you can call upon.

Our internal philosophy is to put the most talented professional on the projects that their expertise fits. We do not use geographical boundaries or discipline issues to limit the client's ability to have the best staff available for the project. Our internal structure allows us to access all employees to get the job done.

Neel-Schaffer and Belinda Stewart Architects pledge that the proposed team will exceed the required level of effort to produce exemplary projects on scope, schedule, within budget, and in compliance. Our local and experienced team offers the City of Columbus the resources and backup staffing to provide rapid response to any service request.

Technical Project Resources

Our extensive array of technical skills enables us to develop cost-effective solutions for a wide variety of challenges, while the resources of our regional firm provide the capacity to meet demanding schedules.

Engineering Staff: Neel-Schaffer is a multi-disciplined engineering and planning firm that was founded in 1983 and is now one of the largest private engineering firms in the Southeast, with more than 500 employees working out of 38 offices across nine states. *Engineering News-Record* has listed Neel-Schaffer among the Top 500 Design Firms in the U.S. annually since 1994, with that ranking at 197th in 2022. We provide civil, water/wastewater, storm water, environmental science, traffic/transportation, highway and bridge, aviation, structural and hydraulic engineering. We also provide landscape architecture and public outreach services.

Drafting/CADD Staff: Neel-Schaffer employs engineering technicians who stay current with leading techniques and software in order to offer our clients the very best solutions for their design needs. Our technicians are using the most recent versions of AutoCAD, MicroStation, Civil 3D/Storm & Sanitary Sewer Analysis, Geopak, StormCAD, ArcGIS, CulvertMaster, and FlowMaster modeling software. The technicians located in our offices are experienced in water supply and distribution systems, as well as sewer collection and treatment systems, and have specific knowledge of your system.

Administrative Staff: Neel-Schaffer's administrative staff provides support on engineering, environmental, and planning projects to ensure a smooth flow from contract and design through the bid phase and project



close out. Administrative staff communicates between the client and Project Manager to guarantee complete contract documents, invoicing and record keeping.

Construction Administration: Neel-Schaffer prepares the plans, specifications, bid schedules, and construction documents as an integral part of the services we provide. Once projects are awarded, we proceed with the administration of the construction contract by holding pre-construction conferences, providing project schedules and reporting, verifying pay requests, providing quality control of the construction process, and verifying completion of the construction activities.

Construction Oversight: Neel-Schaffer has resident project representatives on staff in our Columbus office. Each employee has numerous certifications, and being local makes them accessible, valuable and flexible. Some certifications include Concrete Field Testing Technician, Construction Storm Water Management Program, Design & Operation of Work Zone Traffic Control, Portable Nuclear Gauge Safety, Hazardous Waste Operations, and OSHA Asbestos Awareness Training.

Ability to Meet Schedule and Deadlines

Neel-Schaffer's team has the capacity and experience to complete projects in an innovative, efficient, and timely manner. Maintaining schedules and meeting deadlines while producing a high quality work product are our highest priorities.

Neel-Schaffer is committed to keeping all of our projects on schedule. As part of this project, we will work with the City to determine an optimum method to track both the design and construction schedule. Our staff is experienced in project scheduling and identifying critical milestones in order to ensure that the City receives a quality project that meets or exceeds their expectations. We will require contractors to submit scheduling data necessary to maintain the schedule at each progress meeting. We will also hold periodic design status meetings with the City and other stakeholders to ensure the project remains on schedule.

Summary

The proposed staff of the Neel-Schaffer team includes seasoned engineers and professionals who are fully aware and committed to satisfying the needs and expectations of the City of Columbus. Additionally, the Neel-Schaffer team assembled for this project has access to the resources of each company. Having multiple offices throughout the region increases our ability to distribute assignments and manage workloads.

We have assembled a team of highly-qualified, readily-available professionals with the knowledge, education, experience, relationships, and capability to direct, complete, and oversee all tasks related to this funding. The individuals shown in our submittal have the availability to meet the demands of the City. Each team member is fully committed to giving this community the focus, dedication, and effort it deserves.

“Neel-Schaffer adds value to our community by being a part of our team to help us identify and solicit funding sources to solve our infrastructure needs.”

Mayor Rusty Quave, City of D'Iberville, MS



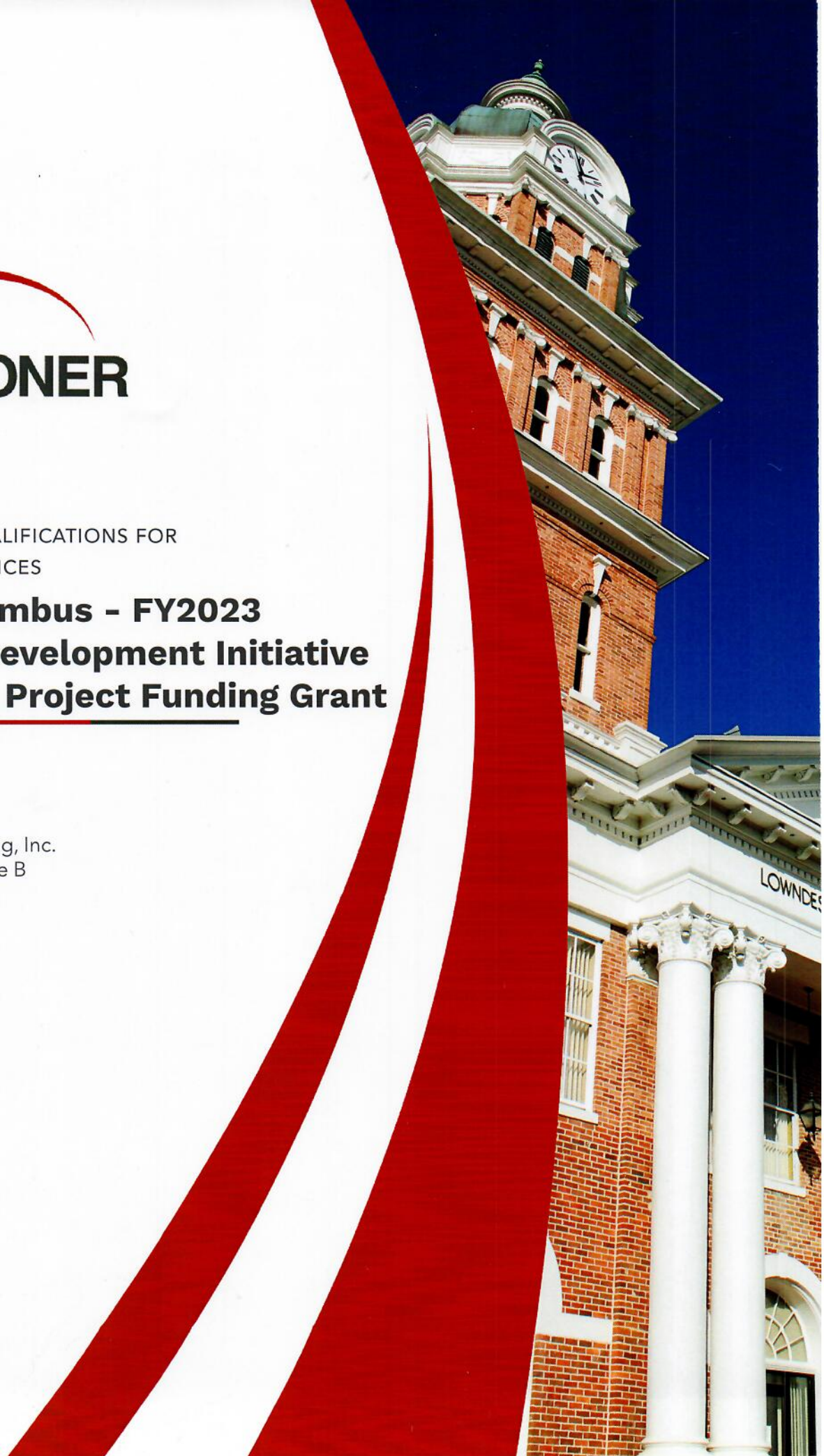


STATEMENT OF QUALIFICATIONS FOR
ENGINEERING SERVICES

**City of Columbus - FY2023
Economic Development Initiative
Community Project Funding Grant**

June 22, 2023

Submitted by:
Waggoner Engineering, Inc.
318 7th Street N., Suite B
Columbus, MS 39701





June 22, 2023

City of Columbus
Attn: Chief Operations Officer
523 Main Street
Columbus, MS 39701

**RE: Request for Qualifications for Engineering Services City of Columbus -
FY2023 Economic Development Initiative Community Project Funding Grant**

Dear Selection Committee:

We understand that the City of Columbus is seeking a qualified Engineering Consultant to provide engineering services for work related to approved FY2023 Economic Development Initiative Community Project Funding (EDI/CPF) Grant projects. Waggoner Engineering is pleased to provide for your consideration this Statement of Qualifications which demonstrates our capability and interest in serving the City on this important effort.

If selected, we look forward to quickly and efficiently assisting with projects funded by EDI/CPF grants. We have extensive knowledge of requirements under the National Environmental Policy Act (NEPA), as well as other federal and state agency policies. Our experienced team will help you identify requirements early, eliminating schedule obstacles and ultimately meeting planned project dates.

Since 1976, Waggoner has completed planning, design, and implementation of public works infrastructure improvements. Our team of over 150 professionals have assisted municipalities, states, and multi-jurisdictional entities to managing and implementing public infrastructure projects, including water supply, wastewater collection and treatment, streets and drainage, and public facilities.

We trust that the information provided in this Statement of Qualifications is responsive to your request, and look forward to the opportunity to serve the City of Columbus. Should you have any questions or need further information, please do not hesitate to contact Christopher Gant at 601.701.7140 or at chris.gant@waggonereng.com. Thank you for your consideration of our services.

Sincerely,

A handwritten signature in black ink that reads "Zach Adams".

Zachary Adams
Vice President
Waggoner Engineering, Inc.

Table of Contents

Qualifications..... 1

Experience.....28

Capacity of Performance.....40

Qualifications



The Waggoner Team

Every project is different, and every client's challenges must be met in unique ways. That's why Waggoner has carefully assembled a staff of seasoned professionals who are passionate about serving our clients, improving quality of life, and making positive impacts to communities. Our team consists of civil, transportation, and environmental engineers, Envision accredited professionals, planners, surveyors, economic development professionals, GIS technicians, economists, and policy experts. Drawing upon the expertise of our team members, we construct the right task force for each client's needs and work to ensure successful outcomes that exceed expectations.



Waggoner Engineering, Inc.

Founded in 1976, Waggoner is one of the largest engineering firms in the Mid-South. From offices in Jackson, Hernando, Gulfport, Columbus, Meridian, Oxford, and Brandon, MS, Baton Rouge and New Orleans, LA, Birmingham, AL, Memphis, TN, Houston, TX, Pensacola and St. Petersburg, FL, and Washington DC, our team consists of skilled professionals with decades of specialized experience. Waggoner offers a full complement of engineering services in economic development, cost/benefit analysis, water resources, aviation, transportation infrastructure, coastal resiliency, environmental, civil design and planning, data collection, feasibility studies, and construction inspection and management. At Waggoner, our services are built on almost 50 years of knowledge, experience, and customer service. Our rich perspective is what makes us one of the Mid-South's premier engineering firms, and our team is passionately committed to delivering value for our clients. In fact, Waggoner is far more than a traditional engineering firm. We develop innovative solutions from a broad array of disciplines and strive for excellence in every project and every client engagement.

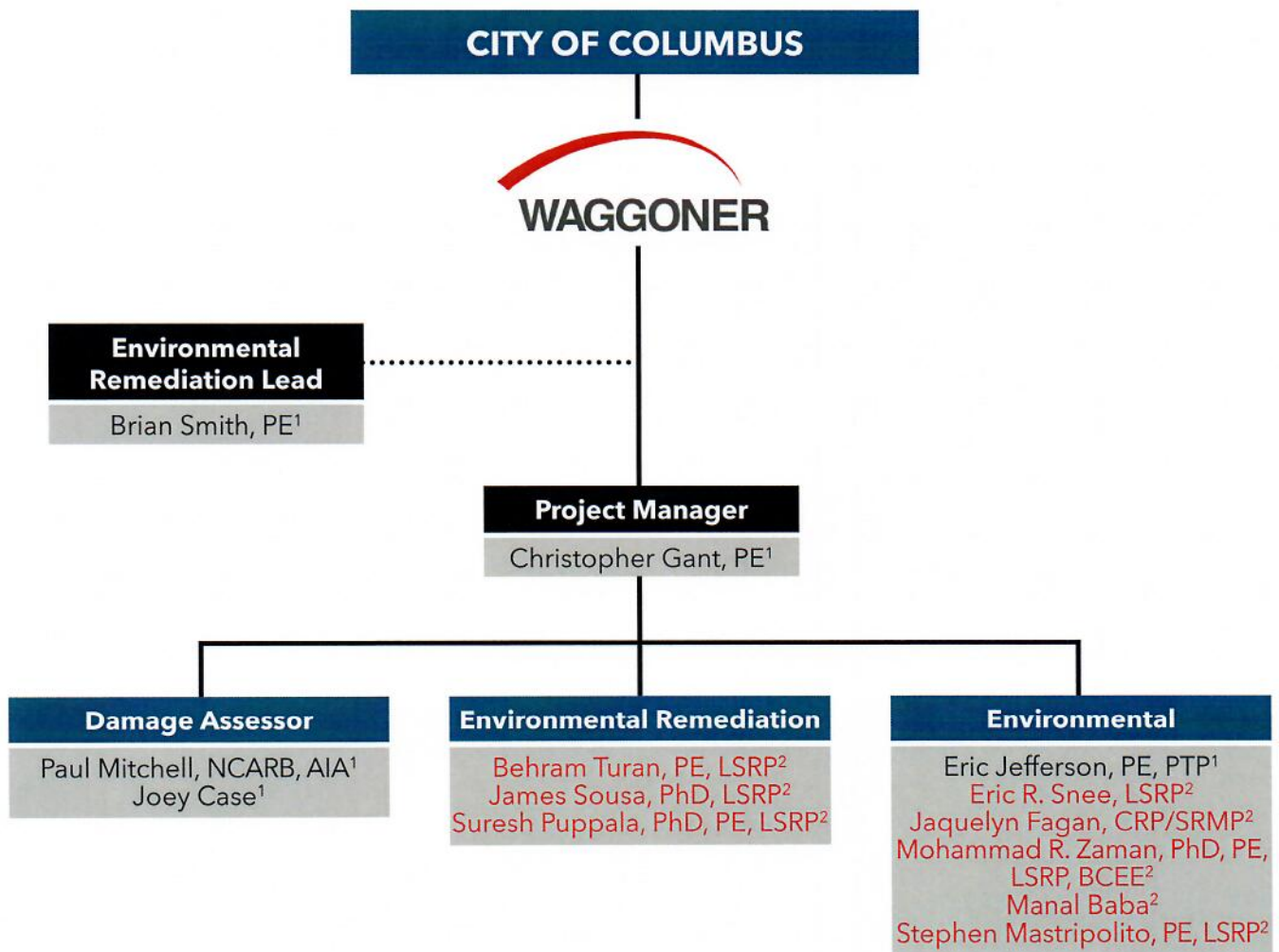
CME Associates

Established in 1983, CME Associates (CME) is a multi-disciplined consulting engineering firm that is dedicated to providing a high quality of professional services in a cost-effective and timely manner. CME strives to develop and maintain long-term, responsive, and personal business relationships with clients and address their needs in a positive and successful manner. Through CME's commitment to the principles of integrity and quality, they utilize practical and innovative problem-solving techniques to ensure that clients' problems are resolved cost-effectively through technically sound, scientifically-based methods in an environmentally conscious and responsive manner. CME has made an effort to attract, develop, and retain the highest quality professionals chosen for their demonstrated capabilities, field experience, energy, commitment to excellence, and ability to accept increasing levels of responsibility. The CME staff includes civil engineers, site engineers, environmental scientists, planners, hydraulic engineers, surveyors, geologists, geotechnical engineers, hydrogeologists, wetlands technicians, GIS specialists, landscape architects, and office and field support staff experienced in all disciplines necessary to successfully complete their client's projects.

Qualifications

Provided below is an organizational chart, followed by detailed resumes, and descriptions of the Waggoner team's individual and firm's qualifications and ability to not only perform the work, but to repeatedly deliver successful projects involving both engineering and architectural services.

The team has a combined staff of over 150 engineers, planners, technicians, and support personnel from which any number of experienced, discipline-oriented individuals may be selected to accomplish all the required services within the schedule adopted by the City of Columbus. Waggoner has extensive experience working with communities across the State of Mississippi.



KEY:

Waggoner Engineering, Inc¹
CME Associates²



Brian Smith, PE

Environmental Remediation Lead



28 YEARS OF EXPERIENCE

Brian has experience in regional environmental and engineering project management. He served as corporate vice president of a multi-discipline consulting company consisting of approximately 80 employees and \$18 million in revenue. He managed personnel in many disciplines, including environmental (engineers and geologists), marketing and sales, technicians, and field supervisors. Brian's duties have included health and safety officer, Corporate IT oversight, training of professionals, and managing and developing clients.

RELEVANT EXPERIENCE

Hood Furniture Site Remediation, Retail Specialists of Birmingham, Jackson, MS: Project Manager/Environmental Remediation Expert. Brian performed Phase I and Phase II Environmental Site Assessments on former furniture manufacturing facility in Jackson, MS. He also assisted the site contractor in disposal of solid waste that had any environmental concerns. For this project, environmental programs for the site including the Mississippi Brownfields Program were applied for.

United States Army Corps of Engineers (USACE) Hazardous Disposal, USACE Vicksburg Station, Vicksburg, MS: Environmental Remediation Expert. Brian served as the Environmental Remediation Expert to assist the USACE Vicksburg Station in the disposal of wastes that did not qualify under their normal solid waste contract. Any unusual items such as asbestos, heavy metals, lead paint, used fuels, used oils, fertilizers, aged concrete additives, or radioactive wastes were characterized, packaged, manifested, and properly disposed.

Asbestos Removal, Boardwalk Pipeline: Project Manager/Environmental Remediation Expert. Brian served as the Project Manager and Environmental Remediation Expert for the inspection, removal, and disposal of asbestos materials for several sites in Mississippi and Louisiana, including insulation and windows and other building materials. In several instances, buildings were entirely demolished and removed based on asbestos containing materials (ACM) and lead based paint.

Home Demolition, Canton, MS: Project Manager. Brian served as the Project Manager for the inspection of a family home built in the 1950s that had not been occupied in 15 years. The home had mold and mildew damage, asbestos siding, plus a poorly repaired foundation repair. Brian gave the family a few options and they selected to raze the home, including the foundation. He then arranged for permits, termination of utilities, demolition, and disposal of all materials.

EDUCATION

Doctoral Studies
in Agricultural
Engineering, Auburn
University, 1991-1994

Master of Science,
Agricultural and
Biological Engineering,
Mississippi State
University, 1991

Bachelor of Science,
Agricultural
Engineering,
Mississippi State
University, 1989

REGISTRATIONS/ CERTIFICATIONS

Professional Engineer:
Mississippi #31004
Louisiana #0027674
Alabama #30567
Arkansas #16808
Georgia #31476
Texas #103336

OSHA:
40 Hour HAZWOPER
8 Hour HAZWOPER
Refresher
Basic Safety Training
Safety Instructor



Christopher Gant, PE
Project Manager



31 YEARS OF EXPERIENCE

A retired Lieutenant Colonel with the Mississippi Air National Guard, Christopher joined Waggoner in 2023 with over 30 years of strategic and tactical leadership within the military and private sector engineering career fields. Before joining Waggoner, he spent over a decade with the 186th Air Refueling Wing in Meridian. He was the Deputy Commander of the Mission Support Group, managing the day-to-day operations of almost 500 personnel in a variety of units, and was the director of emergency operations, responsible for recovery operations from all artificial and natural disasters. Christopher also served as the base civil engineer with the Civil Engineer Squadron, managing engineering operations and base physical plant services, which included 410,000 square feet of facilities on more than 135 acres of property. Chris previously worked with the Mississippi Department of Transportation.

RELEVANT EXPERIENCE

Oktibbeha Lake Dam, MS: Project Manager. Chris served as senior project manager for this project for the evaluation and design of improvements to a 4,000-foot long, 35-foot high earthen dam with reinforced concrete primary and auxiliary spillway structures. The dam is classified as "High Hazard" in the inventory regulated by the Mississippi Department of Environmental Quality (MDEQ) Dam Safety Division.

Town of Crawford Lagoon Improvements, Crawford, MS: Project Manager. Chris served as senior project manager for this project, which includes upgrades to the chlorine disinfection system, adding a new aeration system to the Lagoon, and conducting repairs to the basin wall.

City of West Point New Sewer Line, West Point, MS: Project Manager. Chris served as senior project manager for this project, which includes the installation of a new sewer line for the City of West Point. In addition to the new sewer line, the City will also be adding more capacity for routing wastewater.

Camp Shelby Sanitary Sewer System, Hattiesburg, MS: Project Manager. Chris serves as the project manager for this project, which will replace the aging sanitary sewer collection system. The project anticipates replacing the entire 35 miles or so of the collection system with modern, low-infiltration pipe and manholes. The primary objective is to bring the infiltration and inflow in line with permit requirements and to provide modern collection and transport of Camp Shelby wastewater for the existing and projected populations and flows of the Training Site Cantonment Area.

EDUCATION

Bachelor of Science,
Civil Engineering,
Mississippi State
University, 1991

Air Command and
Staff College, USAF Air
University, 2012

Air War College, USAF
Air University, 2020

REGISTRATIONS/ CERTIFICATIONS

Professional Engineer:
Mississippi #13364

National Incident
Management System
Certified

Christopher Gant resume continued**PREVIOUS EXPERIENCE****Mission Support Group, 186th Air Refueling Wing, Meridian, MS: Deputy Commander (2016-2022).**

Chris was tasked with providing daily group-level direction and management of all Mission Support Group functional areas. His responsibility and authority includes granting leave, appraising performance, establishing performance standards, recommending promotions, and initiating disciplinary actions as needed. Chris provided advice, counsel, and instructions to supervisors and subordinate employees on both general policy and administrative matters and developed strategies for the hiring, training, and professional development of personnel. He managed an extremely diverse, full-time organization consisting of federal technicians, active guardsmen, state employees, contractors, and traditional guardsmen.

Mississippi Air National Guard 172nd Airlift Wing, Building Projects, Jackson, MS: Project Manager.

Chris provided overall team management on this contract for the Mississippi Air National Guard. Projects range from roadway/parking designs to building renovations to complete designs of new facilities. Services include surveys, soil boring, civil site work and utilities, structural design, architectural, mechanical, electrical, fire protection, LEED, submittal review, and construction review.

Civil Engineer Squadron, 186th Air Refueling Wing - Meridian, MS: Base Civil Engineer/Commander (2011-2016).

Military rank of Lieutenant Colonel. Chris managed and directed all civil engineer operations and base physical plant services. He provided daily oversight of base maintenance and planning along with the overall responsibility of an annual operations and maintenance budget in excess of \$5 million and a work force of more than 110 engineers and skilled craftsmen. He was responsible for hiring and management of all architectural and engineering services along with review and approval of all engineering and design documents, contracts, and construction oversight.



Robert (Paul) Mitchell, NCARB, AIA

Damage Assessor



30 YEARS OF EXPERIENCE

Paul has experience in architectural construction review. Among his many projects, Paul worked on the Terminal Sewer Rehabilitation and Replacement at Jackson-Medgar Wiley Evers International Airport and the 34,000-square-foot Housing for the Elderly in Covington, TN. His responsibilities include planning, design, and construction review for various facility projects in Mississippi.

RELEVANT EXPERIENCE

Mississippi Development Authority (MDA) Neighborhood Home Program: Construction Administration. Paul was responsible for ensuring the construction activities of each project within the program met program requirements including:

- Conducted Pre-Construction Conferences on site for each project to include review of the scope, schedule, and budget for each project.
- Scheduled and conducted construction progress meetings for the purpose of code compliance, oversight of construction methods used by contractors, and monitored the status of completed construction
- Prepared written status reports including photos, field measurements, sketches, and other information collected as a part of the field review.
- Perform site visits to verify completed work including applicable permitting, certificates of occupancy, and other regulatory documentation.
- Perform a field review of the proposed change to the scope of repairs to observe, document, and otherwise establish if the change order is justified or reasonable.

Mississippi Development Authority (MDA) Small Rental Assistance Program: Construction Administration. Paul led the construction Administration services for the Mississippi Development Authority (MDA) in connection with the Small Rental Assistance program (SRAP). The SRAP is responsible for restoring the stock of rental properties in the Mississippi Gulf Coast region after Hurricane Katrina.

Renovation of Small Terminal Building at Mississippi Air National Guard Base, Jackson, MS: Construction Review. Paul provided and managed all architecture services for this project. This project for the Mississippi Air National Guard included the interior renovation of an existing terminal building along with some civil site work.

Project Management Support Services, Jackson Municipal Airport Authority, Jackson, MS: Construction Review. Paul provided and managed all architecture services for this project. Additionally, Paul provided support to prime consultant on the Capital Improvement Program projects, which assisted the airport authority with budgeting the planning, design, and construction of various airside and landside projects at Jackson-Medgar Wiley Evers International Airport and Hawkins Field Airport.

EDUCATION

College of
Architecture,
Mississippi State
University, 2003

REGISTRATIONS/ CERTIFICATIONS

National Council of
Architectural Regulatory
Boards #38745239

Registered Architect:
Mississippi #5301
Alabama #8187
Georgia #RA015837;
Louisiana #9658
Texas #27262

MDOT Storm Water
Pollution Prevention for
Construction Personnel
Certification #22185

RSES Certified
Refrigeration Technician

Paul Mitchell resume continued

Terminal Building Design, Philadelphia Airport, Philadelphia, MS: Construction Review. Paul provided and managed all architecture services for this project. This project was for the demolition of the existing terminal building, construction of a new 2,900 SF terminal building, and site improvements. The design phase services include professional services for the site layout, demolition, grading, drainage, pavement, and erosion control.

Camp Shelby Sanitary Sewer System, Hattiesburg, MS: Architect. Paul is the architect for this project, which is to replace the aging sanitary sewer collection system. The project anticipates replacing the entire 35 miles or so of the collection system with modern, low-infiltration pipe and manholes. The primary objective is to bring the infiltration and inflow in line with permit requirements and to provide modern collection and transport of Camp Shelby wastewater for the existing and projected populations and flows of the Training Site Cantonment Area.



Joey Case

Damage Assessor



15 YEARS OF EXPERIENCE

Joey has extensive experience in construction review and contractor coordination for projects relating to stormwater and channels, utility relocations, and transportation.

RELEVANT EXPERIENCE

Round 2.2 Disaster Recovery Program, Houston, TX: Construction Review Representative. Joey provided construction coordination and management for this project. The goal of the City of Houston Disaster Recovery Program is to rehabilitate and/or reconstruct between approximately 400 homes that suffered damage from Hurricane Ike. Waggoner is responsible for providing construction technical services to ensure the construction activities of each project are compliant with US Housing and Urban Development Community Block Grant Disaster Recovery (CDBG-DR) funding.

Habitat for Humanity Home Rehabilitation Program, Jackson, MS: Construction Review Representative. Joey provided construction coordination and management for this project. Waggoner worked with homeowners to identify needs and performed critical repairs to tornado-damaged residences. Services included environmental reviews, lead-based paint review and coordination, and construction review.

Mississippi Development Authority (MDA) Small Rental Assistance Program, Gulf Coast Region, MS: Construction Review Representative. Joey provided construction coordination and management for this project. Waggoner provided program administration support, developed standard guidelines for eligibility determination, developed quality standards, provided construction and field reviews, and provided compliance monitoring and oversight. The program was implemented to provide affordable rental properties within the Mississippi Gulf Coast region to support recovery following Hurricane Katrina. Work included ensuring all phases of each project within the program met CDBG and program requirements.

Neighborhood Home Program, Gulf Coast Region, MS: Construction Review Representative. Joey provided construction coordination and management for this project. Waggoner contributed to the Mississippi Development Authority's Neighborhood Home Project for the Gulf Coast region that aims to repair, rehabilitate, and reconstruct Hurricane Katrina-damaged homes owned by low to moderate income families who have been unable, through other means, to meet their housing repair needs.

EDUCATION

Mississippi College,
1990

Clarke College, 1989

REGISTRATIONS/ CERTIFICATIONS

MDOT Storm Water
Pollution Prevention for
Construction Personnel
Certification

Joey Case resume continued

Mississippi Gulf Coast Long-Term Workforce Housing Program, Gulf Coast Region, MS: Construction Review Representative.

Joey provided construction coordination and management for this project. Waggoner provided services for the Mississippi Development Authority Long-Term Workforce Housing Program for the provision of affordable housing in the Mississippi Gulf Coast region following Hurricane Katrina. Services included program setup, development of goals and guidelines, program training, oversight and compliance monitoring, field review, data collection, and program management.

Gulf Coast Public Housing Damage Reassessment, Gulf Coast Region, MS: Construction Review Representative.

Joey provided construction coordination and management for this project. Waggoner provided damage reassessment services to the Mississippi Development Authority for structural, civil, and electrical engineering for public housing authorities along the Mississippi Gulf Coast following Hurricane Katrina. Work included ensuring the construction activities of each project within the program met CDBG and program requirements.



Behram Turan, PE, LSRP

Environmental Remediation



30+ YEARS OF EXPERIENCE

Behram is the Principal and Director of Environmental Services of CME Associates. He has over 30 years of experience in the fields of environmental engineering, including site remediation, brownfields redevelopment, management of dredged materials and beneficial reuse, solid and hazardous waste management, wetlands mitigation, surface water hydrology, hydrogeology, groundwater flow, and contaminant mass transport, and water resources planning. Behram has successfully completed a number of challenging site remediation projects leading to No Further Action Letter determinations from the NJDEP. Behram has issued a total of 50 Response Action Outcomes (RAOs) since the initiation of the LSRP Program. Behram also has provided expert testimony and litigation support.

RELEVANT EXPERIENCE

Brownfields Redevelopment and Site Remediation:

- **Principal-in-Charge.** Behram is providing environmental engineering services to the Sayreville Economic and Redevelopment Agency (SERA) regarding the redevelopment over 400 acres of waterfront land into a prosperous mixed-use development consisting of residential, retail, office space, hotels, entertainment and recreation in Sayreville, NJ.
- **Principal-in-Charge.** This project was for the implementation of the environmental improvement activities related to the landfill closure and redevelopment of the Former PSE&G and City of Bayonne Landfill Sites in Bayonne, New Jersey, including the implementation of final cover system, construction oversight of golf club structures, design and construction oversight of the underslab gas ventilation system for the Club House, implementation of landfill gas control system and design of final enclosed flare, operations of the leachate control system and leachate pre-treatment system, regulatory compliance for New Jersey Department of Environmental Protection (NJDEP) permit requirements, Preparation of Remedial Action Report, and procurement of a site-wide No Further Action Letter.
- **Principal-in-Charge.** Behram led the managing and implementing of the soil and groundwater remedial investigation activities at the former Springfield Drum Site, located at 146 Lincoln Boulevard in the Borough of Middlesex, New Jersey. The site remediation activities are being funded through a Brownfield Assessment grant provided by the US Environmental Protection Agency (EPA). Remedial investigation was conducted to further delineate previously identified soil contamination, evaluate the presence of groundwater contamination, and evaluate the shallow subsurface for any buried metal objects related to former site use. Based on the findings of field investigations, a Remedial Investigation Report (RIR) was prepared recommending additional activities.

EDUCATION

Advanced Graduate Level Course Work and Research in Groundwater Flow and Mass Transport, Rutgers University and Princeton University, 1986-1991

Master of Science, Hydrology and Water Resources Management, Colorado State University, 1984

Bachelor of Science, Civil Engineering, Istanbul Technical University, 1980

REGISTRATIONS/ CERTIFICATIONS

Professional Engineer: New Jersey #24GE03921000
Delaware #9606

Licensed Site Remediation Professional: New Jersey #591482

Certified Subsurface Evaluator: New Jersey #203210

Behram Turan resume continued

- **Principal-in-Charge.** Behram performed the remedial investigation at the Former South River Metals Redevelopment Site, Aberdeen, New Jersey, and identifying an integrated planning and management strategy for remediation and ultimately redevelopment of the site. A Remedial Investigation Workplan (RIW) and a grant through the Hazardous Discharge Site Remediation Fund were prepared for the planned remedial investigation activities. The remedial investigation was conducted in multiple areas of concern related to soil, groundwater, sediment, and surface water contamination. The findings of this investigation were presented in a Remedial Investigation Report.
- **Principal-in-Charge.** Behram led the site investigations related to the soil and groundwater contamination at the former Middlesex Bus Co. Site, East Brunswick, New Jersey. A remedial investigation was performed to delineate the horizontal and vertical extent of soil and groundwater contamination on the site. The findings of this investigation were presented in a Remedial Investigation Report. In addition, a Remedial Action Workplan was developed.
- **Principal-in-Charge.** Behram prepared Remedial Action Workplan, and Corrective Action Report for delineation and removal of TSCA Hazardous PCBs impacted soils, and was a NJDEP designated independent Fill Review Engineer including field QA/QC of over five million cubic yards of imported beneficial reuse materials including Processed Dredged Materials (PDM) for the closure and remediation activities at the Meadowlands Golf Course Redevelopment Project site in Lyndhurst and Rutherford, New Jersey.
- **Principal-in-Charge.** This project was for the redevelopment of a portion of the ILR Landfill for a proposed 550,000 SF warehouse/office building including site environmental improvements in Edison, New Jersey, including Site Investigation and Remedial Investigation, Remedial Action Workplan (RAW) for site redevelopment, Landfill Closure and Post-Closure Care Plan, and preparation of land use permit applications including LOI, and Waterfront Development Permit.
- **Principal-in-Charge.** Behram directed the remedial investigation for soil and groundwater contamination emanating from a former dry cleaner at the Cranford Crossings Redevelopment site, a part of downtown revitalization effort in the Township of Cranford, New Jersey, including preparation of the Remedial Action Report documenting the remedial actions for chlorinated volatile organic contaminated soil and groundwater, and obtaining the No Further Action letter for the entire site.



James Sousa, PhD, LSRP

Environmental Remediation



16 YEARS OF EXPERIENCE

Dr. Sousa is a Project Manager and Geologist with 16 years professional experience in environmental engineering and remediation in New Jersey. He has worked on all phases of remedial projects, ranging from preliminary assessments and remedial investigations to implementation of remedial actions and post-remedial monitoring. Dr. Sousa is experienced in soil and groundwater investigations and remediation, ecological evaluations, and contaminant modeling, and is familiar with New Jersey environmental regulations. He has prepared successful HDSRF Grant applications and has managed several remedial investigations employing HDSRF Grants and EPA Brownfield Remediation Grants.

RELEVANT EXPERIENCE

Former South River Metal Products Redevelopment Site, Aberdeen Township, New Jersey: Dr. Sousa managed the remedial investigation at an abandoned industrial facility in Aberdeen, Monmouth County, New Jersey. The work was conducted on behalf of the Township of Aberdeen, and the investigations were funded through a Hazardous Discharge Site Remediation Fund (HDSRF) grant. The initial grant award and supplements totaled \$700,811 for site and remedial investigation activities. Dr. Sousa coordinated all drilling, field sampling, and laboratory work. A total of thirty-four (34) contaminated areas of concern were identified on the site and a Remedial Investigation Workplan was prepared and approved by the NJDEP. The general objective of the remedial investigation was to determine the extent of soil and groundwater contamination on the site and to evaluate potential contaminant migration pathways including surface drainage ditches and historic stormwater piping. Investigations were also performed to characterize the site geology and develop a Conceptual Site Model for the project. Soil contaminants at the site include petroleum hydrocarbons, VOCs, PAHs, PCBs, and various metals including arsenic, lead, and nickel. Contaminants of concern in groundwater include benzene, chlorinated VOCs, and nickel. Ecological evaluations were conducted, including sampling of wetland soils, stream sediment, and surface water. A Remedial Investigation Report was approved by the NJDEP. Dr. Sousa managed two interim remediation projects at the site that were related to the removal of a 15,000 gallon PCB oil tank, a 6,500 gallon No. 6 oil tank, and a 5,000 gallon No. 4 oil tank, including contractor coordination, field oversight, soil excavation, waste disposal, post excavation sampling, and report preparation. CME is coordinating with the Township to redevelop the site for multi-unit residential use, and preparation of a final Remedial Action Workplan is ongoing.

Princeton Meadows Golf Course Site, Plainsboro, New Jersey: Dr. Sousa is managing the remedial investigation at the Princeton Meadows Golf Course site located in Plainsboro, Middlesex County, NJ. The work is being conducted on behalf of the Middlesex County Improvement Authority (MCIA). Dr. Sousa managed the remedial activities including the initial efforts to remove LNAPL used

EDUCATION

Doctor of Philosophy,
Geosciences,
Pennsylvania State
University, 1996

Master of Science,
Geology, Pennsylvania
State University, 1989

Bachelor of Science,
Lehigh University, 1985

REGISTRATIONS/ CERTIFICATIONS

Licensed Site
Remediation
Professional in New
Jersey #586573

Certified Subsurface
Evaluator in New
Jersey #216355

OSHA 40-hour
HAZWOPER Training
Certification

OSHA 8-hour
HAZWOPER Training
Certification

James Sousa resume continued

a bio-slurping and Enhanced Fluid Recovery (EFR) method. In these methods, LNAPL is remediated via a combination of vacuum-enhanced recovery and bio-venting processes. The EFR method implemented in the June 2012 LNAPL recovery effort at the site employed a mobile soil venting unit to apply a vacuum to extract vapor, product, and groundwater from the well. Dr. Sousa prepared an LNAPL Interim Remedial Measures Report and continues with the remedial activities.

Department of Public Works Site, Carteret Borough, New Jersey: Dr. Sousa managed a remedial investigation and remedial action at a former wastewater treatment facility in Carteret, Middlesex County, New Jersey. Investigations were implemented to delineate the extent of soil and groundwater contamination in areas of concern associated with former gasoline and heating oil USTs. A Remedial Action Workplan consistent with redevelopment of the site for use as a DPW facility was prepared. Impacted soils were excavated and disposed offsite. A monitored natural attenuation remedy was implemented for contaminated groundwater and a CEA was established.

Matchaponix Avenue and North State Home Road, Monroe, New Jersey: Dr. Sousa managed a remedial investigation and remedial action at a mixed use property in Monroe Township, Middlesex County, New Jersey. Soil contamination associated with a heating oil UST, fill material, and a nonresidential septic system was remediated. A post-remedial groundwater investigation was conducted to confirm no impacts to groundwater. A cap was installed and a deed notice was established for contaminated fill. Dr. Sousa coordinated the work with the project LSRP and managed the remedial oversight, post-excavation sampling, and report preparation.

Livingston Municipal Complex, Township of Livingston, NJ: Dr. Sousa managed the remedial investigation and remedial action at a municipal facility in Livingston Township, New Jersey. Contaminated historic fill was identified on the site, and a Remedial Action Workplan for capping was developed and implemented in coordination with the construction of a municipal complex and police station.

Former Middlesex Bus Company Site, East Brunswick Township, New Jersey: Dr. Sousa managed the remedial investigation and remedial action workplan preparation at the site of a former bus depot in East Brunswick, Middlesex County, NJ. The work was conducted on behalf of East Brunswick Township, and was funded through a Hazardous Discharge Site Remediation Fund (HDSRF) grant. Soil contaminants of concern include petroleum hydrocarbons, BTEX, PAHs, pesticides, and metals. An investigation was implemented to delineate the extent of soil contamination and evaluate potential ecological impacts to a stream on the property. Monitoring wells were installed to evaluate the extent of benzene and ethylbenzene contamination in shallow groundwater. A Remedial Action Workplan consistent with potential residential redevelopment of the site was prepared and approved by the NJDEP.

Former Redemption Power Site, Plainfield City, New Jersey: Dr. Sousa is managing the remedial investigation at the site of a former dry cleaning facility in Plainfield, Union County, New Jersey. The work is being conducted on behalf of the City of Plainfield, and the investigations are funded through an EPA Brownfield Remediation Grant. Remedial investigations of the contaminated areas of concern were conducted, including underground storage tank systems, floor drains, hazardous materials storage and handling areas, and waste disposal areas. Dr. Sousa managed an interim remediation involving the closure of PCE and heating oil USTs and soil excavations, including contractor coordination, field oversight, post-remedial sampling, and report preparation. Soil contaminants of concern include petroleum hydrocarbons, PCE, PAHs, pesticides, and metals. Groundwater is impacted with PCE, and remedial investigations of groundwater are ongoing. The City is considering various options for redevelopment of the property, including park/community garden and possible residential use.



Suresh Puppala, PhD, PE, LSRP

Environmental Remediation



15+ YEARS OF EXPERIENCE

Suresh has over 15 years of experience in environmental engineering. His experience spans the gamut from academic research to consulting engineering services associated with characterization and remediation of impacted soil/groundwater. Suresh has managed several projects whose assessed values ranged from a few thousand to multi-million dollars. His remediation experience included implementation of several traditional and innovative in-situ remediation technologies at pilot scale (lab/field) and full scale (e.g., pneumatic fracturing, soil vapor extraction, enhanced natural attenuation, etc.).

RELEVANT EXPERIENCE

Former Dry Cleaning Facility, Spring Lake, NJ: Project Manager. Suresh managed the characterization and remedial alternatives analysis of free-phase, soil and groundwater impacts. The groundwater impacts extended several hundred feet down-gradient of the source area and were a potential indoor air quality concern for several residences in the vicinity. The investigation was complicated by the local geology (comprising of alternating clay and sand strata) and the depth (~100 ft bgs) to which the groundwater impacts extended.

The characterization of the site included collection of tens of soil, groundwater and indoor air samples. The samples were collected from temporary borings and several nested monitoring wells. Extent of free-phase was delineated based on partitioning of amounts of PCE in collocated soil and groundwater samples collected based on the results of a Membrane Interface Probe (MIP) investigation. Remedial alternatives analysis included bench-scale testing by a subcontractor to evaluate the feasibility of addressing the impacts utilizing enhanced natural attenuation techniques. Indoor air quality impacts on-site and in one residence down-gradient were alleviated by installing a sub-slab depressurization system.

Municipal Complex, Washington Township, NJ: Project Manager. Suresh managed the characterization of soil and groundwater impacts associated with a petroleum discharge from an underground storage tank. The project was complicated by litigation (cancer patient), commingling plume for different entities, and local pumping influences of nearby domestic wells. Several nested monitoring wells within the overburden and bedrock were installed. Oriented rock cores were obtained, borehole flow-meter tests were conducted to facilitate contaminant fate, and transport analysis.

Carteret Landfill Redevelopment, Carteret, NJ: Project Manager. Suresh managed various environmental aspects (during the final stages) of a landfill closure and redevelopment (construction of 1,250,000 SF of warehousing facilities) funded by the New Jersey Environmental Infrastructure Trust. Specifically, communicated/negotiated with New Jersey Department of Environmental Protection as needed; overseeing site grading operations, landfill capping soil

EDUCATION

Doctor of Philosophy,
Civil Engineering,
New Jersey Institute of
Technology, 1998

Master of Science,
Environmental
Engineering, New
Jersey Institute of
Technology, 1993

Bachelor of Science,
Civil Engineering,
Osmania University,
Hyderabad, 1991

REGISTRATIONS/ CERTIFICATIONS

Professional
Engineer: New Jersey
#24GE04315300

Licensed Site
Remediation
Professional in New
Jersey #590707

Suresh Puppala resume continued

quality control, and placement; approved subcontractor submittals associated with installation of leachate collection/treatment system, landfill gas collection system, temporary and permanent landfill gas flares; analyzed compliance of the landfill gas extraction system with the NJDEP air permit requirements (i.e., flare sizing analysis to ensure emissions comply with the air permit, type of control/safety devices to be utilized, etc.); evaluated landfill gas detection systems for building interiors; prepared and submitted monthly progress reports and a Landfill Closure Report.

Whippany Landfill, Whippany, NJ: Project Manager. Suresh managed O&M activities associated with a closed landfill adjacent to an active logistics center. Specifically, ensured compliance with the NJDEP air permit; negotiated with NJDEP modifications to the air permit (elimination of activated carbon control units etc.); prepared RADIUS submittals to NJDEP to modify air permit; managed emissions compliance sampling/reporting, landfill gas monitoring and facility inspection and groundwater compliance sampling.

Former Keystone Metal Finishers, Secaucus, NJ: Project Manager. Suresh managed the remediation of chlorinated volatile organic compounds impacting the groundwater. Enhanced natural attenuation techniques were utilized and involved injection of amendments (HRC). The amendments injection was completed at several hundred boring locations within a grid on-site and off-site. He also managed collection of indoor air quality samples from homes located down-gradient of the site and related community outreach.



Eric Jefferson, PE, AICP, PTP
Environmental



30 YEARS OF EXPERIENCE

Eric has worked in civil engineering and planning since 1993. A registered Professional Engineer in four states, he has served as a Design Engineer and Project Manager on numerous public and private sector projects. His project experience includes project feasibility/economic impact analysis; roadway, drainage, and site/civil design projects; corridor and transportation planning studies; Planning and Environmental Linkage (PEL) studies; local, state, and federal permitting; and construction administration. He is also a professional planner with certifications from the Transportation Professional Certification Board and the American Institute of Certified Planners.

RELEVANT EXPERIENCE

East Mississippi Intermodal Rail, Southeast Mississippi: Senior Planner.

Eric provided and managed all planning services for this project. Waggoner is assisting the Rail Authority of East Mississippi – a regional railroad authority consisting of Clarke, Greene, George, Lauderdale and Wayne Counties – with the planning and design of a new 56-mile short-line freight railroad in southeast Mississippi that will ultimately facilitate continuous rail service for 152 miles from Meridian to the Port of Pascagoula. Eric prepared a technical feasibility and environmental analysis report for the project, and is working with the Rail Authority to continue with surveying and preliminary design.

L-O-U Transportation Plan, Oxford, MS: Senior Planner. Eric provided and managed all planning services for this project. Waggoner was elected by the Lafayette County, City of Oxford, and University of Mississippi regional partnership (the L-O-U) to create a county-wide transportation plan. The plan analyzed the transportation network for deficiencies and identified potential roadway, bicycle, pedestrian, and transit improvements. A set of recommendations for short-term, mid-term, and long-term priorities were developed using input gathered from the L-O-U officials and public outreach through online surveys and public meetings.

Capitol Complex Improvement District Master Plan, Jackson, MS: Senior Planner. Eric provided and managed all planning services for this project. Waggoner/AJA LLC was selected by Mississippi Department of Finance and Administration (DFA) to create a master plan for improvements to public infrastructure within a defined area of Jackson designated by the Mississippi Legislature as the Capitol Complex Improvement District (CCID). Eric led a team of engineers, architects and other professionals to develop a plan that inventoried and assessed the condition of existing infrastructure within the CCID, engaged major stakeholders in a series of one-on-one meetings to determine the critical needs of the District, and provided a prioritized, fiscally-constrained list of projects that DFA could administer within a 5-year timeframe.

EDUCATION

Bachelor of Science,
Civil Engineering,
Mississippi State
University, 1993

Master of Arts,
Urban and Regional
Planning, Jackson State
University, 2013

REGISTRATIONS/ CERTIFICATIONS

Professional Engineer:
Mississippi #14451
Louisiana #45590
Georgia #47020
Tennessee #126141

AICP Certified Planner:
#264963

TPCB Professional
Transportation Planner,
2021

MDOT Local Public
Agency Process
Training & Certification

Eric Jefferson resume continued

Fort Scott Strategic Implementation Plan, Fort Scott, KS: Senior Planner. Eric provided and managed all planning services for this project. The City of Fort Scott prepared a comprehensive plan update in 2018 that listed a number of community priorities and policy objectives for economic development, transportation, recreation and parks, and housing. Waggoner assisted the City in developing a complimentary implementation strategy that turns the key goals and objectives of the comprehensive plan into an actionable roadmap with defined targets and action items that can be measured over time and adjusted as needed.

Sardis Lake Master Plan Update, Sardis, MS: Senior Planner. Eric provided planning services for the town of Sardis, which is pursuing development of 1,100-acres of lakefront property at the nearby Sardis Lake for recreational, commercial and residential uses. The master plan includes development of 200 new homes, a hotel/ convention center, and roadway and utility improvements to the area.

Old Highway 80 Bridge Replacement, Meridian, MS: Senior Planner. Eric provided permitting services for a bridge replacement project in west Meridian along Old Highway 80. Permitting services included obtaining a 404 permit from the Corps of Engineers, coordinating an architectural and cultural resources assessment for MDAH, and preparing a construction stormwater pollution prevention plan (SWPPP) to comply with MDEQ permit regulations.

2019 Water Supply Improvements, Gautier, MS: Senior Planner. Eric provided permitting services for a project to construct a new water well, water main, and water treatment plant upgrades for the City of Gautier. Permitting services included preparing an environmental assessment for the US Army Corps of Engineers, and submitting a wetlands permit to the Mississippi Department of Marine Resources.



Eric R. Snee, LSRP

Environmental



10+ YEARS OF EXPERIENCE

Eric has over 10 years of professional experience in the environmental consulting industry conducting investigations and remedial actions to reduce environmental liabilities in a cost effective, technically sound manner. Eric's expertise includes preliminary environmental assessments, environmental investigations, site remediation, regulatory knowledge, and environmental related construction projects. He has extensive experience conducting soil, groundwater, surface water, sediment, and vapor intrusion investigations, receptor evaluations, and remedial projects at industrial, commercial, agricultural, residential, and open space properties contaminated by petroleum hydrocarbons, chlorinated solvents, heavy metals, pesticides, and PCBs.

Eric is highly proficient at evaluating site conditions, assessing risks, and performing soil, groundwater, surface water, sediment, soil-gas, and indoor air sampling. His remedial expertise includes bio-remediation, chemical oxidation, groundwater and soil sampling, soil borings, monitoring well and gas probe installations, soil blending, and underground storage tank (UST) and soil excavation. Eric is highly proficient conducting aquifer tests to evaluate hydrogeologic parameters and modeling groundwater flow and contaminant mass transport. He has extensive experience in data management and Geographic Information System (GIS) software to assess site specific and regional geologic, hydrogeologic, and environmental conditions. Eric maintains a working understanding of current EPA and NJDEP regulations including N.J.A.C. 7:26E (TRSR), N.J.A.C. 7:26C (ARRCS), N.J.A.C. 7:26B (ISRA), and N.J.A.C. 7:14B (UST) regulations. Eric has significant skill conducting environmental investigations and remediation in conjunction with Brownfield redevelopment and real estate assessments pursuant to ASTM and applicable regulatory standards.

RELEVANT EXPERIENCE

Environmental Site Assessment and Investigation:

- Eric managed and conducted Preliminary Assessments and Phase I ESAs for industrial, commercial, agricultural, residential, and open space properties and child care facilities throughout New Jersey.
- Eric managed and conducted environmental and remedial investigations at industrial, commercial, agricultural, residential, and open space properties throughout New Jersey.
- Eric managed and conducted remediation for industrial, commercial, and residential underground storage tank (UST) removals including soil, groundwater, and vapor intrusion investigations and preparation of remedial action reports.

EDUCATION

Bachelor of Science,
Environmental Science,
Drexel University, 2006

REGISTRATIONS/ CERTIFICATIONS

Licensed Site
Remediation
Professional: New
Jersey #668739

Certified Subsurface
Evaluator: NJDEP
#492017

OSHA 40-hour
HAZWOPER Training
Certification

OSHA 40-hour
HAZWOPER Refresher

Eric R. Snee resume continued

- Eric managed and conducted a UST investigation at the Municipal Complex in Winslow, NJ. Performed a soil and groundwater investigation and prepared the Site Investigation Report and unrestricted use RAO.
- Eric managed and conducted environmental assessments and investigations for redevelopment of multiple vacant properties in Bridgeton, NJ for residential purposes. Former property uses included an unregistered solid waste landfill. Performed soil and groundwater investigations and prepared workplans and reports.
- Eric conducted environmental assessment for an active public works facility in Clifton, New Jersey.
- Eric conducted environmental assessment and coordinated investigations of mixed use properties as part of redevelopment of downtown Glassboro, New Jersey. Former uses included a former gas station/auto repair facility, commercial, municipal, and residential properties.
- Eric conducted site and remedial investigations at the Hartford Service Center (former) in Mount Laurel, NJ utilizing a grant procured through the UST fund. The investigations included soil boring and well installations and resulted in the issuance of an unrestricted RAO.
- Eric conducted environmental investigations and remedial actions for residential redevelopment of at a property in Westampton, NJ. The investigations included soil and groundwater sampling. Remedial actions included UST and soil excavations, groundwater extractions, and monitored natural attenuation resulting in the procurement of an unrestricted NFA determination from the NJDEP.
- Eric conducted environmental assessment and site and remedial investigations at the Former Jiffy Lube in Cinnaminson, NJ. The investigations included soil, groundwater, and soil-gas sampling.
- Eric conducted site and remedial investigations and remedial actions at Allied Litho in Somerdale, NJ. The UST and background investigations included soil and groundwater sampling. Remedial actions included UST and soil excavations, and chemical oxidation of petroleum hydrocarbons resulting in procurement of an unrestricted NFA determination from the NJDEP.

Brownfields Redevelopment and Site Remediation:

- Eric conducted environmental investigations and remedial actions at contaminated commercial and industrial sites throughout New Jersey, including workplan and report preparation, soil boring and well installations, gas probe installations, UST excavations, and sampling of soil, groundwater, sediment, surface water, concrete, soil-gas, and indoor air.
- Eric prepared Preliminary Assessment (PA), Site Investigation (SI), Remedial Investigation (RI), and Remedial Action (RA) Reports and Response Action Outcome (RAO) for redevelopment of a former industrial/commercial site in Hamilton, NJ.
- Eric conducted remedial investigations and remedial actions under State and EPA oversight at an active industrial site in Grenada, Mississippi. Managed the field investigation team and subcontractors, directed the installation of soil borings, monitoring wells, and gas probes, and conducted soil, groundwater, surface water, sediment, and soilgas sampling as part of the remedial investigation. Remedial activities included free product (LNAPL) recovery and a rejuvenation study of the Permeable Reactive Barrier (PRB) Wall in place at the site for the remediation of chlorinated solvents in groundwater.
- Eric conducted site and remedial investigations and remedial actions for redevelopment of multiple properties along the Camden Waterfront, NJ. Investigations included soil, groundwater, and soilgas sampling. Prepared SI, RI, and RA reports and documents to establish several deed notices and classification exception areas.



Jacquelyn Fagan, CRP/SRMP

Environmental



10 YEARS OF EXPERIENCE

Jacquelyn is a mid-level Environmental Scientist with a total of 10 years of experience in the environmental industry, including 8+ years in environmental engineering consulting at CME Associates. Over the course of her career, Jacquelyn has worked on projects ranging from small residential improvements to large infrastructure and development projects. Her experience includes working primarily with public agencies, as well as private sector developers, in the bidding, planning and design, and execution phases of projects of various sizes and complexities. Jacquelyn has a diverse skillset, including broad knowledge of environmental policies and regulations that she regularly applies for regulatory compliance monitoring, reporting, and permitting projects. She is adept in GIS analysis, preparing and managing budgets for projects, managing projects including coordination with subcontractors, preparation of proposals and responses to RFQs/ RFPs, and research, among other skillsets.

Jacquelyn's experience at CME includes but is not limited to maintaining compliance with the NJDEP Licensed Site Remediation Professional (LSRP) requirements for many contaminated sites and/or sites under investigation, preparation of reports pertaining to various phases of environmental investigations, analyzing and preparing GIS Data for NJDEP submittals and other environmental investigations, preparation of HDSRF grant and NJIB loan applications, preparation of proposals and project budgets, air permitting, and land use permitting. Ms. Fagan has also performed field work and analyzed data in accordance with the NJDEP Field Sampling Procedures Manual and other NJDEP guidance documents.

RELEVANT EXPERIENCE

Key Projects:

- Jacquelyn prepared preliminary food waste market study utilizing GIS and Facilitate Procurement Process (Development of RFQ/RFP) for a Public Private Partnership (P3) for Development of a Food Waste Recycling Facility for County Utilities Authority Client in response to NJ Food Waste Law Effective 10/2021. Project also included consideration of the new NJ Environmental Justice Law and participation in NJDEP stakeholder meetings to understand implications on project.
- Jacquelyn prepared "Technical Review of the Leachate Reintroduction to Sanitary Sewer Plan" in Connection with a Closed Landfill/Former Superfund Site.
- Jacquelyn prepared "Review of the Existing Water Supply and Treatment Facilities" and associated GIS Analysis to evaluate extent of contamination from Superfund Site and PFOAs emerging contaminants in Borough's water supply and present several water treatment alternatives and costs.

EDUCATION

Master of Science,
Environmental Science
and Policy, John
Hopkins University,
2022

Bachelor of Science,
Environmental Science
and Community &
Regional Planning,
Temple University,
2012

REGISTRATIONS/ CERTIFICATIONS

New Jersey
Certified Recycling
Professional &
Sustainable Resources
Management
Professional

Jacquelyn Fagan resume continued

- Jacquelyn prepared NEPA Environmental Assessment for Carteret Ferry Terminal
- Jacquelyn managed Submission of 3 Remedial Action Reports, Soil and Groundwater Remedial Action Permits, and Response Action Outcomes for the Former South River Metals Products Redevelopment Site in Aberdeen, NJ which was subdivided into 2 residential development parcels and 1 conservation parcel. The former industrial site had a total of 48 mixed media Areas of Concern (AOCs). Successful submission included extensive administrative coordination with the NJDEP.

Environmental Permitting and Compliance: Jacquelyn has prepared various types of NJDEP environmental permits for a myriad of diverse projects and sites, including Air Permitting and Air Permit Compliance Reporting, Water Allocation Permitting, and Land Use Permitting.

- Air Permitting & Compliance
 - 2021 Monmouth County Air Permitting - Maintained portfolio of various sites and prepared permit renewals
 - 2020 and 2021 Burlington County Resource Recovery Complex - Prepared Semi-Annual NSPS Subpart Reports
 - 2015-2021 Union County On-Call Environmental Services - Air Permit Compliance for County Courthouse Boilers and various new General Air Permits and Renewals for County facilities
 - Various Exxon Gas Stations - General Air Permits for Fuel Dispensing USTs
- Land Use Permitting
 - FWW GP-2 for Pond Management Projects at 2 Union County Park Ponds
 - GWW GP-1 for Mosquito Control Activities at Various Union County Locations
 - FHA GP for Restoration Activities at Trotters Stream, Rizzuto Park, Union County
- Water Allocation Permitting GIS Analysis
 - Major Modification to Marlboro Township Water Utility Division WAP for 7 wells
 - WAP Major Modification for the Duhernal Water System in Sayreville
 - WAP Application for proposed municipal supply Well No. 4 for Berkeley Township Municipal Utilities Authority
 - WAP Modification to request increase in the pump capacity of existing public community supply Well No. 4 in Borough of Spotswood

Preliminary Assessments/Phase I ESAs: Jacquelyn conducted site visits, prepares and conducts OPRA requests and reviews records, assesses potential environmental concerns, and prepares final reports for sites, including Green Acres sites and sites requiring environmental assessments as part of due diligence requirements.

- 9 Public Parks in the Township of Middletown
- Manalapan Recreation Center/ Dreyer Farm Park
- Bayview Avenue Waterfront Park, Pleasantville
- Morris Canal Greenway, Jersey City
- Historic Smithville Park, Burlington County

Funding and Grant Experience: Jacquelyn prepared Hazardous Discharge Site Remediation Fund (HDSRF) grant applications for public entities performing environmental investigations and remediation. Jacquelyn also prepared NJ Infrastructure Bank (NJIB) loan applications for various landfill improvement projects.

- HDSRF Application for Remediation at South River Firehouse Redevelopment Project
- HDSRF Application for Bridgeton "Former Tin Can" Site and Former Landfill
- NJIB Loan Applications for landfill expansion projects including new Cells #13, 14, 15, and 16 at the Gloucester County Landfill
- NJIB Loan Application for Various Landfill Improvements at the Cumberland County Landfill



**Mohammad R. Zaman, PhD,
PE, LSRP, BCEE**
Environmental



20+ YEARS OF EXPERIENCE

Dr. Zaman has more than 20 years of professional experience in providing technical and regulatory compliance services. He has provided LSRP services and issued Remedial Action Outcome (RAO) to bring closure to contaminated site. Dr. Zaman is experienced in planning and developing remedial strategies; evaluating and implementing innovative and emerging technologies; designing, specifying, commissioning, and operating state-of-the art wastewater and remediation/pollution control systems. He has extensive experience in soil and groundwater characterization, groundwater flow and contaminant fate and transport modeling, and the design and implementation of innovative soil and groundwater remediation technologies. He managed numerous remediation projects involving closure of underground storage tanks (UST), in-situ and ex-situ soil and groundwater remediation and mass soil excavation and off-site disposal.

RELEVANT EXPERIENCE

Estate of George Coe III, Middletown, NJ: Soil contamination was identified during the due diligence process in a wetland area within the easement of Township of Middletown Sewerage Authority. Horizontal and vertical delineations of the contaminant of concerns (COCs) including PAHs and Arsenic were completed. Approximately 1000 tons contaminated soil was excavated and properly disposed offsite and the disturbed wetland was restored to prerediation conditions in compliance with the approved NJDEP permit guidelines. An unrestricted use AOC-Specific RAO was used to close the site on July 8, 2011.

Millburn Former Exxon Service Station, Essex County, NJ: Soil and groundwater contamination was identified during the historical decommissioning of seven (7) underground storage tanks at a gasoline service station. The township of Millburn retained Dr. Zaman to complete the horizontal and vertical delineations of the contamination and to develop a cost-effective Remedial Action Work Plan. Currently, the site is under remedial action implementation phase utilizing Epsom Salt to augment sulfate concentration for Enhanced Anaerobic Bioremediation (EAB).

Remedial Design and Engineering, and Ground Water Modeling: Dr. Zaman as responsible for planning and developing remedial strategies; evaluating innovative and emerging technologies; designing, specifying, commissioning, and operating state-of-the art remediation/pollution control systems. The following is a brief description of some of the relevant projects:

- **Remedial Design for the Former Manufactured Gas Plant (MGP) Site, Jersey City, New Jersey:** Dr. Zaman developed remedial design for hydraulic containments, extractions, and treatments of organic and inorganic contaminants including Dense Non-Aqueous Phase Liquids (DNAPL), dissolved organics, ammonia, and metals. Historically, the property was occupied by a

EDUCATION

Doctor of Philosophy,
Environmental and
Water Resources, Texas
Tech University

Master of Science,
Environmental and
Water Resources, Texas
Tech University

Bachelor of Science,
Civil Engineering,
Bangladesh

REGISTRATIONS/ CERTIFICATIONS

Professional
Engineer: New Jersey
#24GE04798000
Pennsylvania
New York

Licensed Remediation
Professional:
New Jersey #575492

UST Certification
Subsurface Evaluation,
Closure, and Testing:
New Jersey DEP:
#500383

Board Certified
Environmental
Engineer for Hazardous
Waste Academy
of Environmental
Engineers

Mohammad R. Zaman resume continued

former coal gasification or manufactured gas plant (MGP site), rail yards, warehousing and shipping docks, and in later years, a former gasoline service station. Due to the large aerial extent (approximately 26 acres) of the dissolved and free-phase plume areas in overburden and bedrock water bearing zones, presence of high pedestrian traffic, and extensively developed urban infrastructures, three (3) modular extraction systems are designed to be installed. A pilot testing program was conducted to evaluate the performance of a state-of-the-art treatment system consisting of electrolytic oxidation/electro-coagulation and ultrafiltration units.

- **Globe Petroleum / Citgo Service Station, Welsh Farms, Red Bank, NJ:** The NJDEP designated the case to be of "Immediate Environmental Concern" due to the environmental exposure emanating from historical release of gasoline from a series of underground storage tanks. Implemented an emergency environmental response and comprehensive soil and ground water investigation / remediation program at the site located adjacent to the environmentally sensitive Navesink River. The installed in-situ soil and groundwater treatment system was operational for four years. Secured NJDEP permits for air quality and discharge to surface water. The NJDEP issued "No Further Action" letter for the site which is currently under institutional control with CEA for natural attenuation.
- **Middlesex County Fire Academy: Underground Storage Tank Removal and Aboveground Storage Tanks Installation, Sayreville, NJ:** Dr. Zaman provided client contact, construction management, and regulatory compliance oversight services. MCFA received Notice of Violations due to various non-compliances related to ten underground storage tanks (USTs) and oil-water separators ranging in size from 550 gallons to 20,000 gallons. Designed and implemented pre-closure soil and groundwater investigation to prepare cost-effective closure plans with variances approved by NJDEP. Prepared public bid documents for the removal of USTs and installation of underground oil-water separators and aboveground storage tanks (ASTs) ranging in size from 2000 to 25000 gallons. Designed leak-detection monitoring and various pump operation control systems. Developed EPA Spill Prevention Control and Countermeasure (SPCC) plan for the site. Custom designed process water treatment for 2500 GPM flow rate to treat the "oily water" generated from "Burn-Pit" fire training.



Manal Baba, LSRP

Environmental



20 YEARS OF EXPERIENCE

Manal has over 20 years of experience in environmental engineering applications, specializing in investigation and remediation of soil and groundwater contamination and project management. She has performed numerous site and remedial investigations; field pilot studies; hydrogeologic fate and transport modeling analyses; design, implementation, and operation; and maintenance of remedial systems at various publicly and privately-owned facilities in New Jersey.

Manal has designed and implemented various treatment technologies at petroleum hydrocarbon contaminated sites, including high vacuum extraction/enhanced fluid recovery (HVE/EFR), soil vapor extraction (SVE), air sparging (AS), biosparging, bioslurping, and intrinsic bioremediation.

Manal has also managed environmental investigations, evaluated potential contaminant source areas, identified and assessed potential risks to receptors and developed risk management options. She has considerable leadership experience serving as field and office supervisor for a group of staff scientists and engineers. Her leadership experience also includes extensive communications with clients and building long-term business relationships, coordinating and managing subcontractors, large-scale cost estimating, long-term management of large development projects, and remedial design and implementation. She has prepared professional reports for public agencies and private developers, property owners, and other clients in New Jersey.

Manal also has considerable field experience including management of large-scale drilling, excavation, sampling, and air monitoring operations, performing groundwater and soil sampling, soil vapor sampling, air sampling, aquifer testing, and using photo-ionization detector (PID), and well-sampling equipment.

RELEVANT EXPERIENCE

Fire House No. 4, Township of West Orange, NJ: Project Manager and LSRP.

Manal was responsible for conducting soil and groundwater investigations, oversight of monitoring well installations, vapor intrusion investigation, sensitive receptor surveys and evaluations, ecological evaluations, and selection of remedial actions. Soil and groundwater impacts were fully delineated during the RI activities. Provided guidance to field staff, contractors, supervised and reviewed sampling and technical reports in accordance to the regulatory standards.

Lindsley Avenue Bus Garage, Township of West Orange, NJ: Project Manager and LSRP.

Manal was responsible for conducting soil and groundwater investigations, oversight of monitoring well installations and selection of remedial actions. Soil and groundwater impacts were fully delineated during the RI activities. Provided guidance to field staff, contractors, supervised and reviewed sampling and technical reports in accordance to the regulatory standards. Based on the

EDUCATION

Master of Science,
Groundwater
Engineering,
International Institute
for Infrastructural
Hydraulic and
Environmental
Engineering, 1995

Bachelor of Science,
Civil Engineering,
Birzeit University, 1993

REGISTRATIONS/ CERTIFICATIONS

Licensed Site
Remediation
Professional: New
Jersey #585484

NDEP UST Subsurface
Evaluator #196347

Manal Baba resume continued

findings of free-phase product in few monitoring wells, a HVE was implemented at the site and the free-phase product has proven to be effective and was successfully completed.

Bergen County Mosquito Control, Paramus, NJ: Project Manager and LSRP. Manal was responsible for conducting soil investigations associated with the proposed development of a new DPW facility and selection of the remedial action. An area of stressed vegetation with confirmed soil impacts was fully delineated and remediated via excavation and offsite disposal. Reviewed technical reports in accordance with the regulatory standards for Site Investigation and Remedial Investigation. Completed the remedial action and issued a Response Action Outcome.

Bergen County Justice Complex, Hackensack, NJ: Project Manager and LSRP. Manal was responsible for conducting SI and RI activities to further evaluate Areas of Concern (AOCs) identified at the site in support of the planned construction of a new County Agency Building and Parking Deck. Identified 48 AOCs during the Preliminary Assessment (PA). Soil and groundwater impacts were fully delineated during the RI activities. Provided guidance to field staff and contractors, and supervised and reviewed sampling and technical reports in accordance with regulatory standards.

Sayreville DPW First Aid Squad, NJ: Project Manager. Manal managed the performance of a RI for soil and groundwater impacts at the site. Conducted Oxygen Release Compound (ORC) pilot testing under a permit-by-rule, and managed compliance groundwater monitoring and sampling at the site.

Various Contaminated Sites, Elizabeth, NJ: Project Manager and LSRP. Manal performed SI, RI, and vapor intrusion investigations; prepared Remedial Action Selection (RAS) and Remedial Action Work Plan (RAWP) reports; and implemented Remedial Action (RA) at various city-owned, contaminated sites; e.g., Water Utility Garage; City Yard; Mickey Walker; Annex Building, Marina; Fire Engines # 3, 5, 6, 7; Fire Headquarters; Masnicki Park; NJ Transit; the former Saxony Motel, Veterans Park etc. Responsibilities also included design and installations of SVE/AS and HVE/EFR remediation systems, enhanced bioremediation technology applications, excavation of impacted soil, and conducting long-term compliance monitoring at the various sites. Implementation of remedial actions was completed at some sites and a RAO was issued for the completed cleanup of soil and groundwater.

Closter Department of Public Works, Closter, NJ: Project Manager. Manal was responsible for performing RI and modeling to assess the fate and transport characteristics of an underground gasoline plume onsite. Designed and implemented an oxygen release material (ORM) injection program to expedite the degradation of the dissolved gasoline plume. A Classification exception Area (CEA) for the plume under a Monitored Natural Attenuation Program (MNAP) was established.

Municipal Building, Borough of Bergenfield, NJ: Project Manager and LSRP. Manal was responsible for conducting soil and groundwater investigations, oversight of monitoring well installations, vapor intrusion investigation, sensitive receptor surveys and evaluations, ecological evaluations, and selection of remedial actions. A CEA for the plume under an MNAP was established. Upon implementation and completion of Remedial Actions, issued an RAO for the site.

Former Keystone Facility, Secaucus, NJ: Manal was responsible for overall management and bedrock groundwater remedial investigations. Designed and implemented an in-situ bioremediation of chlorinated solvents. Provided risk assessment and risk-based analysis, compliance and monitoring programs, air quality. Tasks also included attendance at public meetings and a presentation to the public and local authorities.



Stephen Mastripolito, PE,
LSRP
Environmental



20+ YEARS OF EXPERIENCE

Stephen has 20 years of experience implementing large scale and complex remediation projects, including managing the design and installation of soil, groundwater, and soil gas remediation systems. He served as the vapor intrusion lead with experience in investigation, mitigation, monitoring, and maintenance. He has been the LSRP of record for multiple sites in New Jersey and Engineer in Responsible Charge for engineering projects throughout the State. As a Project Manager, he has served as a key contact for interfacing corporate, facility, regulatory, subcontractors, and community stakeholder, and has been responsible for the selection, coordination, and management of subcontractors, cost estimating, and management of the scope, schedule, and budget for various remedial projects.

RELEVANT EXPERIENCE

Site Remediation - Real Estate Developers, Large Industrial, Petroleum, Pharmaceutical, and Manufacturing Clients:

- Stephen managed the investigation and remedial activities for multiple sites including cases within an active refinery in a 40- site retail petroleum portfolio.
- Stephen prepared contract documents including specifications, construction drawings, project schedules, and budgets for various remedial action programs, including excavations, SVE systems, excavation and off-site disposal, solidification of tars/sludge's, and decommissioning of industrial facilities.
- Stephen conducted bid reviews, short-listed contractor interviews, and recommendation of contractor selection; equipment procurement; project coordination; documentation and inspection; and coordination with client and subcontractors.
- Stephen provided engineering services during landfill settlement repairs construction work, including review of contractor submittals, contractor RFIs, issuance of RFI responses, and construction quality assurance.
- Stephen performed on-site construction inspection and contract administration support on remedial construction projects.
- Stephen was responsible for overseeing work conducted by a consultant and contractor in the construction various remedial actions at a CERCLA/Superfund Site in Central NJ, including the implementation of tar/sludge solidification programs, as well as ex-situ biotreatment and low temperature thermal treatment pilot programs.
- Stephen prepared health and safety plans for field activities.
- Stephen managed the schedule and budget, coordinated subcontractors, and performed field oversight for multiple remedial phase projects.
- Stephen designed and implemented field programs to evaluate volume of contaminated materials, including test trenching programs and sediment sampling at multiple sites throughout NJ. He also prepared engineering drawings and calculations to delineate the extent of contaminated media.

EDUCATION

Bachelor of Science,
Chemical Engineering,
Rutgers University

REGISTRATIONS/ CERTIFICATIONS

Professional
Engineer: New Jersey
#24GE04733200

Licensed Site
Remediation
Professional: New
Jersey #747139

Stephen Mastripolito resume continued

- Stephen managed the operations, maintenance, and sampling of over 30 point-of-entry treatment (POET) systems used to protect potable drinking water quality.
- Stephen provided technical expertise to out-of-state clients and managers for navigating the requirements of the SRRA.
- Stephen managed remedial investigation programs of soil and ground water.
- Stephen managed the design and installation of soil, groundwater, and soil gas remediation systems.
- Stephen prepared multiple Preliminary Assessments, Site Investigation Reports, Remedial Investigation Reports, Remedial Action Work Plans and Remedial Action Reports.
- Stephen conducted remedial alternatives analysis and prepared feasibility and business case analyses of various remedial technologies. Supported remedial strategy development for multiple clients throughout NJ and NY.

Former MGP Site Remediation - Public Utility Client:

- Stephen managed five former MGP sites from 2010- 2014 including technical aspects of projects, contract change management, and health and safety programs. Provided technical support to portfolio of sites for post-remedial action groundwater monitoring and institutional control (CEA and deed notice) program.
- Stephen provided consulting support to develop the remedial strategies and prepared a feasibility and business case analyses of various remedial technologies, including in-situ solidification/stabilization.
- Stephen prepared bid procurement packages, including construction bid specifications and construction drawings.
- Stephen managed remedial investigations of ground water at two sites, including one site with ground water impacts from an off-site source.
- Stephen managed supplemental ground water investigation and interim remedial action, which included the removal of tars/ sludges from a former gas holder.
- Stephen provided field engineering and construction oversight services during removal of contaminated soils.

Experience



Neighborhood Home Program

Gulf Coast Region, MS



Waggoner contributed to the Mississippi Development Authority's Neighborhood Home Project for the Gulf Coast region that aims to repair, rehabilitate, and reconstruct Hurricane Katrina-damaged homes owned by low to moderate income families who have been unable, through other means, to meet their housing repair needs. Waggoner's services included program setup, development of goals and guidelines for construction administration and construction review; performance of construction administration and construction review, including conferences, field/office reviews, pay requests and change orders, data collection, and status reporting; and program compliance and monitoring.

Waggoner is responsible for ensuring the construction activities of each project within the Program are compliant with CDBG and Program requirements through services including:

- Program setup including development of program goals and guidelines for the Construction Administration and Construction Review processes within the Program.
- Construction Administration and Construction Review services including: Pre-Construction Conferences; field and office review for the processing of Pay Requests and Change Orders; field review, data collection and status reporting in connection with the site verification of construction completion and adequacy; and status of Code and Program compliance for each property within the program.
- Development of construction review processes, policies, and reporting systems to collect and transfer necessary construction data to the client.
- Daily consultation with the Client regarding Construction issues.
- Scheduling and monitoring of Construction Review activities for each project to ensure site visits are conducted in a timely, thorough, and professional manner.
- Damage assessments of homes to determine the extent of Hurricane Katrina-related damage. Assessments included detailed statements of work and estimated costs of repair.
- Liaison between the Homeowner and Contractor during construction and providing consultation to assist in the resolution of disputes.
- Review and processing of Change Orders for projects within the Program to include: cost estimates; scopes of repair including descriptions of the revised items; validity and necessity of the requested items; incorporation of accepted changes into the Scopes of Work.
- Scheduling and conducting construction progress meetings for approximately 3,600 home renovations or reconstructions for code compliance, oversight of construction quality, and monitoring the status of completed construction.
- Preparation of written status reports including photos, field measurements, sketches, and other information collected as a part of the field review.
- Survey and flood plain management services to verify floodplain elevation information and develop elevation certificates necessary to acquire local permitting for repair/reconstruction of residential properties approximately \$16.8 million for Interoperable Communications.

Mississippi Gulf Coast Long-Term Workforce Housing Program

Gulf Coast Region, MS



Waggoner provided construction management services for the Long Term Workforce Housing Program, which provided grants and loans to provide affordable housing in Hancock, Harrison, Jackson, and Pearl River counties on the Mississippi Gulf Coast following Hurricane Katrina. Operated by the Mississippi Development Authority, the program allocated funds from the US Department of Housing and Urban Development (HUD) Community Development Block Grants (CDBG) to local units of government, non-profits, and for-profit organizations for the construction of the housing units.

Waggoner was responsible for ensuring the following activities complied with CDBG and program requirements:

- Program setup, development of program goals and guidelines for the procurement, contracting, and construction processes within the Program
- Program training, oversight, and compliance monitoring for procurement, Davis-Bacon, Copeland Anti-Kickback, and other similar and related acts
- Field review and data collection in connection with the site verification of construction completion and quality, and status of building code and program compliance for each property within the program
- Monitoring and review of procurement and contracting activities for Federal regulation compliance
- Pre-construction conferences on-site for each project to include a review of the scope and schedule
- Project plan and specification review for completeness and constructability
- Project management and external agency coordination to ensure compliance with local codes and ordinances and program requirements
- Monthly reports to manage, update, track, and notify the client of the status of each project throughout the program
- Liaison between the client and the contractor during construction
- Engineering and construction consultation for projects involved in dispute
- Scheduling and conducting construction progress meetings for approximately 1,400 residential construction projects for the purpose of code compliance, review of construction quality, and monitoring the status of completed construction
- Preparation of written status reports, including photos, field measurements, sketches, and other information collected as a part of the field review

East Mississippi Intermodal Railway

Southeast Region, MS



The Rail Authority of East Mississippi (RAEM) is working to restore continuous rail service in Southeast Mississippi by developing the East Mississippi Intermodal Railroad. This new 56-mile line will connect with existing shortlines and provide continuous rail service between the Meridian Speedway and the Gulf of Mexico. Once only a pipedream, this project is on its way to reality and will provide regional economic development opportunities for decades to come.

Developing a rail line is a challenging task. The Rail Authority has implemented a strategic approach toward conducting the necessary due diligence to prove the project's viability.

- Strategic Implementation Plan (2009)
- Market Feasibility Analysis (2010)
- Wood Products Assessment (2011)
- Logistics Analysis (2012)
- Preliminary Environmental Analysis (2012)
- Financial Feasibility Assessment (2013)
- The National Environmental Protection Act (2014-2015)

The National Environmental Protection Act (NEPA) requires that all major government-supported projects conduct a thorough assessment to gauge environmental impacts. RAEM is leading this major initiative along the proposed rail corridor routes. Upon approval of the environmental assessment by the Federal Rail Administration, the final design can be completed, and construction can begin.

Hollygrove Group B

New Orleans, LA



The objective of this project was to support the City of New Orleans in their efforts to restore their Hurricane Katrina related damaged infrastructure in the Hollygrove neighborhood. Waggoner provided survey, design, and construction phase services for the Hollygrove Group B Patch Mill Overlay and Patch Concrete (PMOPC) Project. The project comprises approximately 64 blocks of road and infrastructure work in the Hollygrove neighborhood of New Orleans.

Roadwork shall include, but is not limited to, the following:

- Removing existing pavement and excavating, then hauling and legally disposing of existing pavement and surplus materials from the project site
- Constructing new concrete curbs and gutters
- Constructing asphalt pavement or Portland cement concrete pavement (patch mill overlay and patch concrete)
- Replacing concrete sidewalks and driveway aprons
- Constructing concrete handicap ramp
- Other work incidental related to the project as needed

This project's water and wastewater repair portion included 19 blocks of Sewer System Evaluation and Rehabilitation Program (SSERP) point repairs, eight blocks of SSERP sewer line replacement (whole block repairs), and nine blocks of waterline replacement (whole block repairs).

Mississippi Gulf Region Water and Wastewater Program

Gulf Coast Region, MS



Waggoner served as the lead firm among three principal firms that developed and implemented the \$654 million Mississippi Gulf Region Water and Wastewater Program to restore infrastructure in the five lower counties of Mississippi after Hurricane Katrina. Key components for this program included ensuring compliance with Housing and Urban Development (HUD) regulations and the National Environmental Policy Act (NEPA) permitting for 65 separate projects.

The Plan

Following Hurricane Katrina, the State of Mississippi directed \$654 million in the form of a Community Development Block Grant for developing and implementing the Gulf Region Water and Wastewater Infrastructure Program. To provide a deliberative and systematic means of allocating the funding, the Governor directed a plan to identify and prioritize the most critical water, wastewater, and stormwater infrastructure needs within the Gulf Region. The Mississippi Gulf Region Water and Wastewater Plan, completed in eight months, is the outcome of that directive.

The Outcome of the Plan's Implementation

As a result of the plan developed with the public's input and the approach to project implementation, reporting, compliance, and transparency, Waggoner accomplished the following key tasks:

- 17 new state-of-the-art and more resilient backbone wastewater plants, 59 pump stations, 291 miles of sewer mains, 32 water supply wells, 31 elevated storage tanks, and 338 miles of water mains were completed, which are now providing infrastructure for a population of over 280,000.
- Spent 91% of funds at the local level in the five counties.
- Completed 67 projects involving over 300 work orders, 38 construction contractors, and 24 engineering, legal, and administrative consulting firms.
- Directly eliminated 2,055 septic tanks; avoided 45,520 septic tanks through the program's implementation (based on 2025 population projections for the region).
- Took dozens of lagoons and treatment facilities offline (belonging to schools, hospitals, colleges, etc.). Like septic tanks, these lagoons and small treatment facilities are often not cost-efficient and are potential sources of environmental impacts. The new systems provide higher levels of treatment and are more cost-effective.

These projects enhanced coastal restoration by providing opportunities for new residential construction and access to vital infrastructure for business and industry.

Waveland Police Station

Waveland, MS

The Waveland Police Station construction had stalled due to construction deviations from the construction documents and disagreements between the City's team and the Contractor. The City of Waveland issued a stop work order on the original contractor, and Waggoner was commissioned as a subconsultant to Horne to assist the Mississippi Development Authority (MDA) and the City of Waveland in completing the project within the Federal Emergency Management Agency (FEMA) and Community Development Block Grant (CDBG) guidelines. The project was re-bid in May 2015 and is scheduled to finish in July 2016, ahead of schedule and under budget.

Waggoner is responsible for ensuring the construction activities of the project are compliant with US Department of Housing and Urban Development (HUD) CDBG and program requirements through services including:

- Commissioned to assess the original construction and provide a third-party evaluation and cost estimate of the necessary corrective action
- Assessing construction and preparing written reports outlining the construction progress and any deviations from the contract documents
- Assisting the City in determining the scope of the project re-bid
- Program setup includes the development of program goals and guidelines for the construction administration and construction review processes within the program
- Development of construction review processes, policies, and reporting systems
- Construction administration and construction review services, including pre-construction conferences, field and office review for the processing of pay requests and change orders, field review, data collection, and status reporting in connection with the site verification of construction completion and adequacy, and the status of code and program compliance for each property
- Daily consultation with the City and contractor regarding construction issues
- Liaison between the City and contractor during construction and providing consultation to assist in the resolution of disputes
- Review and processing of change orders for projects within the program to include: cost estimates; scopes of repair including descriptions of the revised items; validity and necessity of the requested items; incorporation of accepted changes into the scopes of work
- Preparation of written status reports, including photos, field measurements, sketches, and other information collected as a part of the field review
- Conducting weekly construction progress meetings to review construction progress, issues, and potential pitfalls

Mississippi Development Authority (MDA) Small Rental Assistance Program | *Gulf Coast Region MS*



Waggoner provided construction management services for the Small Rental Assistance Program, which provides grants and loans to owners of small rental properties most affected by Hurricane Katrina. Operated by the Mississippi Development Authority, the program allocates funds from the US Department of Housing and Urban Development (HUD) Community Development Block Grants (CDBG) for the program.

Waggoner was responsible for ensuring the following activities complied with CDBG and program requirements:

- Program setup and development of goals and guidelines for the construction administration and construction review processes within the program
- Development of standard guidelines and processes for verification of eligibility, quality standards, construction, and field review criteria for housing units within the program
- Work-flow management, including automated data collection, analysis, transfer, and reporting through an online database program
- Construction review of approximately 2,800 properties to verify project eligibility, construction completion and quality, flood elevation criteria, and program compliance
- Review of construction scopes of work and pricing to verify the legitimacy of program expenditures
- Correspondence with program applicants to obtain necessary program documents, explain program policies and procedures, and schedule construction review site visits
- Survey and floodplain management services to verify floodplain elevation requirements for sites where housing units were either destroyed or demolished, sites for possible relocation, and sites that were newly selected
- Preparation of written status reports of construction projects, including photos, field measurements, sketches, and other information collected as a part of the field review
- Site visits to verify completed work, including building code permitting, certificates of occupancy, and other regulatory documentation
- Review of properties after construction completion to verify properties maintain compliance with program requirements throughout the agreed-upon compliance period

Milan-Touro Recovery Road Repairs

New Orleans, LA



The City of New Orleans implemented a multi-million-dollar, multi-year comprehensive infrastructure improvement program to repair Hurricane Katrina-related sub-surface and road damages. Types of repairs deemed eligible for improvement by the Federal Emergency Management Agency (FEMA) included utilities, sidewalks, American with Disabilities Act (ADA) compliant ramps, driveway aprons, curbs, and road paving.

Phase I: Between 2008-2009, the City of New Orleans performed citywide repairs to approximately 17,000 damaged sites at an estimated cost of \$55.2 million. The total cost of Phase I repairs completed in the Milan-Touro area totaled roughly \$634,000.

Phase II: The Milan-Touro Recovery Roads program included a \$2 million estimated value of roadway way imprisonments. Design of the future road repairs began in the Spring of 2014 in coordination with the Sewerage and Water Board of New Orleans. Milan-Touro construction started in early Winter 2014 and lasted through late Spring 2015. Road resurfacing work will be limited in some areas of Milan-Touro.

The Milan-Touro engineering and design firm are Waggoner and APS Design and Testing. The construction contract was available for bid in late Winter 2013.

Terrebonne Parish CDBG Disaster Recovery Housing Program - Hurricanes Gustav and Ike | *Terrebonne Parish LA*



In the wake of damage from Hurricanes Gustav and Ike in 2008, the Terrebonne Parish Consolidated Government engaged Waggoner to develop infrastructure for residential subdivisions. Waggoner developed and maintained financial management systems, community outreach, record maintenance, and systems development. Waggoner also provided project development, construction, and closeout phase support.

Waggoner's services included the following:

- Provided program management for \$5 million Gustav/Ike CDBG Program to develop affordable single-family housing.
- Developed standard guidelines, expectations, and requirements for the construction process utilized throughout the Program.
- Developed guidelines and standards for reviewing all construction pay requests utilized throughout the Program.
- Provided Davis-Bacon, Copeland Anti-Kickback, and related training within the Program, and monitored the compliance and status.
- Regulated and monitored procurement and contracting activities within the Program.
- Conducted pre-construction conferences on-site for each project to include review of the scope, schedule, and budget.
- Reviewed plans and specifications for code compliance.
- Performed project management, scheduling, and external agency coordination to ensure compliance with the local codes and ordinances.
- Scheduled and monitored all construction review activities for newly constructed homes within the Program.
- Provided monthly reporting and documentation to manage, update, track, and notify the Client of the specific status of the project throughout the Program.

Rebuild Florida Procurement Compliance Monitoring - Hurricanes Hermine and Matthew | *St. Johns County, FL*



Innovative Emergency Management (IEM) is under contract to the State of Florida, as part of the Rebuild Florida program, to assist the State with administration of HUD/CDBG-Disaster Recovery grant funds associated with Hurricanes Hermine and Matthew (the Program). St. Johns County, FL (SCJ) is the subrecipient (through the State of Florida) of CDBG-DR funding, a significant portion of which has been allocated to stormwater and sanitary sewer infrastructure improvements.

IEM has asked Waggoner to provide Procurement Compliance Monitoring in St. Johns County (SJC), Florida, as part of the larger IEM team. Waggoner will review available data provided by IEM related to the Infrastructure components of the Program. Data requested for review includes, but is not limited to:

Grant agreement(s) between SJC and the State, prescribing what funding has been allocated to SJC for infrastructure improvements. This will provide an understanding of the requirements with which SJC (and ultimately the State) must comply;

Project narratives or descriptions for each of the infrastructure projects (sanitary sewer and/or drainage improvements), including scope of improvements; budgets and schedules for implementation; work plans prescribing each task included in project funding and other available documentation;

Professional services procurement package for each project element for which services are required (engineering, legal, accounting, appraisals, etc.)

Town of Lutcher CDBG-DR Sewerage Pond Improvements

Lutcher, LA



The Lutcher sewerage pond is a 17-acre lagoon with four cells, two aerated cells, and two facultative cells with a capacity of 600,000 gallons per day. This lagoon is one of the only treatment facilities in the area that accepts commercially hauled domestic waste. The facility sustained damages from Hurricanes Gustav and Ike - two aerators damaged by electrical surges, fences damaged by falling trees, and weakened levees from overflowing water caused by electrical outages and the resulting limited pumping capacity.

St. James Parish elected to utilize a portion of its Community Development Block Grant Disaster Recovery (CDBG-DR) funds to upgrade the Lutcher sewage lagoon. Local officials have identified several areas of need - dredging of the lagoon, installation of new curtains between cells with pilings to support the curtains and aerators, reinforcement of the levee, and installation of generators at the lagoon and at four pumping stations throughout the collection system.

Since the needs exceeded the CDBG-DR funds available, Waggoner worked with Parish and municipal officials to prioritize the needed improvements and develop design criteria and preliminary cost estimates for the highest priority items. Waggoner has completed the design, prepared the contract documents, assisted the Parish in soliciting and awarding project bids, and performed construction review and contract administration. The project was completed in January 2016.

Preliminary Assessment and Pre-Demolition Assessment of Asbestos Containing Materials, Lead Based Paint, and Universal Waste at the Hackensack Bus Terminal and Ongoing Remedial Services at the 133 River Street Redevelopment Site | City of Hackensack, Bergen County, NJ



On behalf of the County of Bergen, CME has been performing environmental and pre-demolition activities as part of the 133 River Street Redevelopment Project which will include a mixed-use development at the Bus Terminal Site and adjacent former County Probation Office property including a NJ Transit bus terminal, two-level parking garage, County office space, residential units, and amenity space.



In November 2021, the Bus Terminal Building was assessed for the presence of asbestos containing material, lead based paint, and universal and hazardous waste materials. The hazardous material and asbestos-containing material survey included identification, quantifying and qualifying all hazardous, and presumed and suspected asbestos-containing materials (ACMs) present at the site. The surveys included collection and analyses of suspected ACM samples to be analyzed as per New Jersey State requirements (via Polarized Light Microscopy and Transmission Electron Microscopy laboratory methods).



CME performed a Preliminary Assessment (PA) in March 2023 to identify any potential areas of concern (AOCs) associated with the existing Bus Terminal Site that could potentially impact the proposed redevelopment of the Site.

CME is continuing to provide site remediation services at the site and prepare NEPA environmental review documents to fulfill HUD grant requirements.

Remedial Services at the Former Wolfson Parking Deck

City of New Brunswick, Middlesex County, NJ

On behalf of the County of Middlesex, CME Associates has been performing remedial activities at the former Wolfson Parking Deck Site.

CME Associates performed a Preliminary Assessment (PA) in 2014 and a Site Investigation (SI) in 2017 and Remedial Investigations (RI) between 2017 and 2020. Following the SI and RI, remediation of the Site was conducted to address the presence of historic fill material identifying during the investigations. Remedial actions included the installation of engineered caps and institutional controls. In July 2022, the NJDEP issued a Soil Remedial Action Permit (RAP) for the Site.



In 2016, CME prepared plans and specifications for the demolition of the parking garage structure. The building structure was assessed for the presence of asbestos containing material and lead based paint. The hazardous material and asbestos-containing material survey included identification, quantifying and qualifying all hazardous, and presumed and suspected asbestos-containing materials (ACMs) present at the site. The surveys included collection and analyses of suspected ACM samples to be analyzed as per New Jersey State requirements (via Polarized Light Microscopy and Transmission Electron Microscopy laboratory methods. Asbestos abatement activities were completed prior to the demolition of the building.



Concurrently with the SI and RI work, CME oversaw the demolition of the former parking garage structure, disconnection of utilities, and off-site transportation and disposal of demolition debris. As part of the building demolition, an interim remedial measure was completed to remove impacted soils in the vicinity of the former hydraulic elevator. Additional soil excavations were also completed to facilitate building demolition and foundation removal. Site restoration included backfilling with certified clean fill material, site grading stabilization, and all other related work.

Remedial Services at the Barnegat Township Municipal Complex

Township of Barnegat, Ocean County, NJ

On behalf of the Township of Barnegat, CME Associates has been performing environmental and demolition activities as part of the Barnegat Municipal Building improvement project. The project includes the demolition of the existing Municipal Building and Department of Public Works (DPW) facility and the construction of a new Municipal Building and associated improvements at the Site.

CME Associates performed a Preliminary Assessment (PA) in 2019 to identify any potential areas of concern (AOCs) associated with the Site that could potentially impact the proposed redevelopment of the Site for the new municipal complex. Along with the PA, the Municipal Building structure and DPW facility building were assessed for the presence of asbestos containing material and lead based paint. The hazardous material and asbestos-containing material survey included identification, quantifying and qualifying all hazardous, and presumed and suspected asbestos-containing materials (ACMs) present at the site. The surveys included collection and analyses of suspected ACM samples to be analyzed as per New Jersey State requirements (via Polarized Light Microscopy and Transmission Electron Microscopy laboratory methods). Asbestos abatement activities were completed prior to the demolition of the building. Based on the results of the assessment, CME prepared plans and specifications for the abatement of ACM and removal of universal and hazardous waste materials including refrigerants, lamps and switches containing mercury, PCB light ballasts, and lead-acid batteries.



Concurrent with the building demolition, a site investigation of soil is being conducted. As part of the demolition, monitoring wells associated with the closure of four (4) historic underground storage tanks (USTs) were decommissioned in accordance with NJAC 7-9D. CME is currently providing oversight of the abatement activities and environmental investigation of previously unidentified subsurface structures during the demolition. It is anticipated that demolition activities will be completed by September 2023. Completion of the new municipal building is expected by January 2023.

Remedial Services at the South River Firehouse Redevelopment Site

Borough of South River, Middlesex County, NJ

On behalf of the Borough of South River, CME Associates has been performing remedial activities at the South River Firehouse Redevelopment Site. The Site was most recently operated by the Knights of Columbus as a tavern, meeting and banquet hall, offices, and a boxing club. The Borough of South River plans to construct a new firehouse facility on the site. Previous site uses included operations of various fueling stations with many unregistered and registered USTs as well as the use of mechanics shops.

CME Associates performed a Preliminary Assessment (PA) in 2013 and a Site Investigation (SI) between September 2013 and July 2014. CME conducted an extensive Remedial Investigation at the Site. Remedial investigation activities identified concentrations of lead, VOCs, SVOCs, and EPH in soil at the Site above applicable remediation standards and screening levels and VOCs in groundwater above applicable remediation standards and screening levels. CME performed a soil gas investigation at the Site in the proposed building footprint.



Concurrently with the remedial investigation work, CME oversaw hazardous and asbestos-containing materials surveys at the Former Service Station Building and the Former Boxing Club Building. The hazardous material and asbestos-containing material survey included identification, quantifying and qualifying all hazardous, and presumed and suspected asbestos-containing materials (ACMs) present at the site. The surveys included collection and analyses of suspected ACM samples to be analyzed as per New Jersey State requirements (via Polarized Light Microscopy and Transmission Electron Microscopy laboratory methods).

Following the surveys, CME oversaw the demolition of the Former Knights of Columbus Building, the Former Service Station Building, and the Former Boxing Club Building. Demolition of the existing buildings included extermination, evaluations, reporting, inspections, disconnection of all utilities, removal/disposal/abatement of all building contents and trash, demolition debris, concrete slabs and bituminous pavement, and removal and disposal of all asbestos-containing materials in accordance with applicable regulations. Site restoration included backfilling with certified clean fill material, site grading stabilization, and all other related work.

Remedial actions thus far have included:

- Removal of six (6) former regulated USTs (AOCs 1A, 1C, 1E) between April 2015 - January 2016
- Excavation of contaminated soil related to former USTs
- Removal of two (2) ASTs (AOC-2A and 2B)
- Contaminated soil excavation in Storage and Staging Area (AOC-4) took place in May 2015.
- Two (2) sump pits (AOC-5) demolished with building in 2015. No evidence of contamination indicated.
- Workshop area (AOC-6) demolished. Sampling of concrete floor was conducted. No contamination was identified.

Remedial Services at the George Street Firehouse Redevelopment Site | Borough of South River, Middlesex County, NJ

On behalf of the Borough of South River, CME Associates has been performing remedial activities at the South River George Street Firehouse Site. The Site was most recently operated by the Borough of South River as the former South River Fire Department from the 1920's through 2017. The Site now contains an asphalt paved parking lot for the adjacent police department.

CME Associates performed a Preliminary Assessment (PA) in 2019 and a Site Investigation (SI) / Remedial Investigation (RI) in 2020. The Former George Street Firehouse was demolished between September and December 2020. CME Associates oversaw the demolition and site restoration activities which included an asbestos and hazardous building material survey, asbestos abatement, building demolition and debris disposal, UST removal, regulated soil removal and disposal, clean fill placement, and asphalt paving.

As part of the remediation activities performed by CME, abandoned and unregulated 1,000-gallon and 550-gallon heating oil USTs (AOC-1) were removed. Evidence of a historic discharge was identified at each tank location (Communication Center Number 20-10-20-1322-40). Post-excavation soil samples confirmed that residual petroleum contamination does not exceed applicable remediation standards. The tank excavations were backfilled with clean material. A floor drain system in the former firehouse building was removed (AOC-3). Soil sampling identified chlordane at concentrations above applicable remediation standards and a discharge was reported (Communication Center Number 20-12-31-1151-35). Impacted soil was excavated and disposed offsite. Post-excavation soil sampling verified attainment of applicable remediation standards. The soil excavation was backfilled with clean material.



Capacity of Performance



Capacity of Performance

Waggoner has a demonstrated capacity for performance and a long history of successfully assisting communities in Mississippi, and across the country, expand their economic development, create great cities, and fully realize their potential. Waggoner realizes that no single element is the key to a successful community. It is instead the thoughtful and careful planning, design, and implementation of numerous elements that will allow for the greatest success.

Our approach relies on quickly and efficiently understanding the whole of a community, helping the community develop a clear overriding goal (i.e., increased economic development, reduce negative impacts to residents, improved services to citizens), and using that goal to drive not just the necessary design elements, but the timing and phasing of the improvements to allow the benefits to be realized from day one, and increased as the overall program is built out.

A second element of Waggoner's process is a detailed, easily implemented, step-by-step plan for all of our design strategies. These detailed implementation steps allow for a cost-effective roll-out of the design and can even include specific targets for grants for communities to augment their own resources with additional state/federal funding. Waggoner has extensive experience with assisting communities identify, apply for, and obtain additional outside financial resources to expand the overall scope of their improvements. We have found that a detailed and well thought out plan/strategy for the total project is critical to the success of obtaining additional funding resources.

Name	Title
Brian Smith, PE ¹	Environmental Remediation Lead
Christopher Gant, PE ¹	Project Manager
Paul Mitchell, NCARB, AIA ¹	Damage Assessor
Joey Case ¹	Damage Assessor
Behram Turam, PE, LSRP ²	Environmental Remediation
James Sousa, PhD, LSRP ²	Environmental Remediation
Suresh Puppala, PhD, PE, LSRP ²	Environmental Remediation
Eric Jefferson, PE, PTP ¹	Environmental
Eric R. Snee, LSRP ²	Environmental
Jaquelyn Fagan, CRP/SRMP ²	Environmental
Mohammad R. Zaman, PhD, PE, LSRP, BCEE ²	Environmental
Manal Baba ²	Environmental
Stephen Mastriplito, PE, LSRP ²	Environmental

KEY:

Waggoner Engineering, Inc¹
CME Associates²



Planning and Development

Waggoner provides municipalities, counties, states and other multi-jurisdictional coalitions with planning services that address challenges related to community development, land use planning, infrastructure programming, economic development assessments and site location and analysis, and strategic visioning and planning for the long term. We also support our clients' efforts to conceptualize solutions for their particular needs and to identify and pursue sustainable sources of funding to turn those solutions into reality.



Civil Engineering

Waggoner applies innovative and sustainable design solutions to civil works and land development challenges, with the goal of providing long-term benefits to both owners and the environment. Our talented professionals and technicians serve as the one-stop shop for everything from concept to construction. We support our clients with planning, public participation, environmental permitting and approvals, design, contracting, implementation and operation.



Water and Wastewater

Waggoner has a long history of helping public entities and private interests solve their water and wastewater challenges to find solutions on all fronts - technical, institutional and financial. We also work collaboratively with the resource agencies to bring them together with our clients to develop long-term funding strategies for capital improvements.



Stormwater and Watershed Analysis

The complexities and unique attributes of Mississippi's abundant natural environments make solving this challenge even more compelling, given potential impacts of stormwater to human life and property, as well the fragile ecosystems and habitats that exist within our streams and coastline. That is why Waggoner has a dedicated group of professionals focused on applying the principles of integrated watershed planning and management to the needs of our clients, whether located in the interior areas of our state or in the coastal zone. It really is about more than culverts and storm drains.



Geospatial Intelligence

Waggoner understands geospatial data and how each of our clients relies on its availability and accuracy, whether governments that provide and maintain public infrastructure and services, or businesses and industries that feed the economy and produce goods and services for public consumption. We provide geospatial and asset management services to state and local governments and private sector entities. We also integrate geospatial services and technology throughout our other design and construction disciplines to aid in project delivery and add value to the ultimate product our client receives.



Construction

Every construction project is unique in size, complexity and application. This requires a consolidated approach to the overall management of each undertaking. Waggoner integrates our experienced and mature construction management professionals throughout the planning, design, and construction phases of our clients' projects from beginning to end. Our goals are to minimize surprises and deliver end results that provide long-term solutions and provide the service that the client and the public expect.



Transportation

Waggoner applies innovative solutions to the transportation challenges our communities face. Our experience encompasses metropolitan inter-modal corridor development connecting airports, water ports, rail facilities, roadways and bike paths. Our team of transportation professionals also assists communities with traffic and transit planning, corridor planning, smart growth concepts and pedestrian and bike trails. We are there to provide assistance with concept development and visualization, strategies for short and long-term funding, planning, design and implementation.



Strategic Services and Funding Assistance

Waggoner Engineering works closely with cities, towns and counties to provide assistance in the development and performance of strategic implementation plans focused on securing funding assistance for locally lead regional economic development infrastructure programs. Most of Mississippi cities, towns and counties are confronted with water, wastewater, transportation and other infrastructure challenges that exceed the reasonable limits of local financing and management capacity and performance of these areas. Waggoner leverages input from local leaders to develop a coordinated and focused strategy to communicate and implement priority infrastructure initiatives with state and federal leaders to gain their support and assistance.



Surveying

Waggoner understands the changing world and the demands it places on surveyors and engineers to keep up or get left behind. We also understand that while technology changes, the basic principles of measurement and mapping remain the same. We use the latest technology, while adapting the application to the problem at hand to get the best solution for our clients' needs.



Disaster Recovery

Waggoner (WRI) is steep in institutional knowledge in managing federal programs for the U.S. Department of Housing and Urban Development, FEMA, and CARES ACT funding as directed by the U.S. Department of Treasury. To date, Waggoner has managed approximately \$10B in funds for state and local governments specific to infrastructure, housing, schools and economic development programs.



We do more than plan and design infrastructure.
We **transform** communities.

www.waggonereng.com



July 17, 2023

City of Columbus
ATTN: Mayor Keith Gaskin and City Council
P.O. Box 1408
Columbus, MS 39703

**RE: CITY OF COLUMBUS – 15TH STREET NORTH DRAINAGE IMPROVEMENTS REBID
CERTIFIED BID TABULATION**

Dear Mayor Gaskin and Council Members:

We received two bids for the above-referenced project at 10:00 a.m., Monday, July 17, 2023. Please find the attached certified bid tabulation which details all bids received.

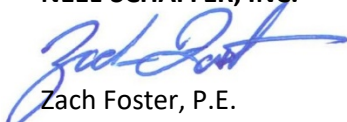
<u>15th Street North Drainage Improvements</u>	
<u>Contractor</u>	<u>Bid Amount</u>
Mitchell Contracting, Inc.	\$145,000.00
Weathers Construction, Inc.	\$145,000.00

Appropriate licensure requirements are met by both contractors, and both proposals are in order with the bid requirements.

The aforementioned is presented for the City's consideration for award of contract.

If you have any questions or need additional information concerning these bids, please do not hesitate to contact my office.

Sincerely,
NEEL-SCHAFFER, INC.


Zach Foster, P.E.
Vice President

Enclosure

engineers | planners | surveyors | environmental scientists | landscape architects

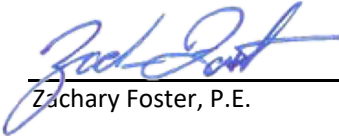


CERTIFIED BID TABULATION

CITY OF COLUMBUS
15TH STREET NORTH DRAINAGE IMPROVEMENTS (REBID)
Monday, July 17, 2023
10:00 A.M.

Pay Item No.	Description	Bid Qty	Unit	Mitchell Contracting, Inc.		Weathers Construction, Inc.	
				Bid Bond: RLI Insurance Company		Bid Bond: Fidelity and Deposit Company of Maryland	
				Unit Price	Bid Amount	Unit Price	Bid Amount
1.0	15th Street North Drainage Improvements	1	L.S.	\$ 145,000.00	\$ 145,000.00	\$ 145,000.00	\$ 145,000.00
TOTAL BID					\$ 145,000.00		\$ 145,000.00

I CERTIFY THAT THIS A CORRECT TABULATION OF ALL PROPOSALS RECEIVED ON THE ABOVE DATE.


Zachary Foster, P.E.

7/17/2023



GOLDEN TRIANGLE COOPERATIVE SERVICE DISTRICT

<u># of Bins</u>	<u>Collection Per Week</u>	<u>GTC Rates</u>	<u>Citizen Rates</u>
1 Bin	2 x Per Week	\$18.45	\$25.45
0 Bin	2 x Per Week	\$17.55	\$24.55
1 Bin	1 x Per Week	\$13.95	\$20.95
0 Bin	1 x Per Week	\$11.95	\$18.95

Note: Citizen Rates include fees for the Landfill, Public Works and Columbus Light & Water's 5% increase for collection which amounts to about \$7.00.

SERVICE AGREEMENT
BETWEEN GOLDEN TRIANGLE COOPERATIVE SERVICE DISTRICT
AND THE CITY OF COLUMBUS, MISSISSIPPI

THIS AGREEMENT made and entered into as of the 1st day of September, 2023, by and between the GOLDEN TRIANGLE COOPERATIVE SERVICE DISTRICT (hereinafter the “District”), as created pursuant to §19-3-101, *et seq.*, and the CITY OF COLUMBUS, Mississippi (hereinafter the “City”), a municipality duly created, chartered, organized and existing under and by virtue of the Laws of the State of Mississippi.

WITNESSETH:

WHEREAS, Section **19-3-101**, *et. seq.*, Mississippi Code of **1972**, as Amended, the “Cooperative Service District Act” (the “Act”) permits county governments and other local governmental units to make the most effective use of their powers by enabling them to cooperate and contract with other local governmental units on a basis of mutual advantage.

WHEREAS, City is desirous of securing the services of the District to operate a Residential Refuse collection service for the City, and

WHEREAS, the District desires to provide the operation of a Residential Refuse collection service for the City.

NOW THEREFORE, in consideration of the mutual promises and covenants herein contained, the parties hereto agree as follows:

1. **DEFINITIONS** - The following terms shall carry the following definitions:

a. “Acceptable Garbage” means everything collected under this Agreement, excluding Hazardous Waste, White Goods, Rubbish, Construction, and any other matter that is to be disposed of outside of this Agreement.

b. “Act” means the Cooperative Service District Act, constituting Section **19-3-101**, *et seq.*, of the Mississippi Code of **1972**, as Amended, and as the same may be amended from time to time.

c. “Bags” means plastic sacks designed to store refuse with sufficient wall strength to maintain physical integrity.

d. “Bin” means metal receptacle designed to be lifted and emptied mechanically with a capacity of not less than two (2) cubic yards.

e. “Bulky Waste” means large household items with weights or volumes greater than those allowed for containers.

f. “Construction Debris” means waste building materials resulting from construction, remodeling, repair or demolition operations by the producer or a contractor.

g. “Issued Container” means the 96-gallon container provided by Golden Triangle Waste Services for each residence at the commencement of services as of September 1, 2023.

h. “Additional Container” means a receptacle with a capacity of greater than twenty (20) gallons but less than thirty-five (35) gallons, constructed of plastic, metal or fiberglass, having handles of adequate strength for lifting and having a tight-fitting lid capable of preventing entrance into the container by vectors. The mouth of a container shall have a diameter greater than or equal to that of the base. The weight of a container and its contents shall not exceed sixty (60) pounds. Cardboard boxes substantially complying with the requirements of this paragraph shall also be considered a container.

i. “Dead Animals” means animals or portions thereof equal to or greater than ten (10) pounds in weight that have expired from any cause, except those slaughtered or killed for human use or consumption.

j. “Disposal Facilities” means the Golden Triangle Regional Landfill.

k. “Garbage” means every accumulation of waste (animal, vegetable and/or other matter) that results from the preparation, processing, consumption, dealing in, handling, packing, canning, storage, transportation, decay or decomposition of meats, fish, fowl, birds, fruits, grains, or other animals or vegetable matter (including, but not by way of limitation, used tin can and other food containers; and all putrescent waste matter which is likely to attract flies or rodents); except (in all cases) any matter included in the definition of Bulky Waste, Construction Debris, Dead Animals, Fall Season Leaves, Hazardous Waste, or White Goods.

l. “Hazardous Waste” means waste, in any amount, which is defined, characterized or designated as hazardous by the United States Environmental Protection Agency, the State of Mississippi Department of Environmental Quality, or other appropriate State Agency by or pursuant to Federal or State law, or waste, in any amount which is regulated under Federal or

State law. For purposes of this Agreement, the term Hazardous Waste shall also include tires, batteries, motor oil, gasoline, paint, and paint cans.

1. “Multi-Family Complex” means an apartment or condominium of nine (9) or more units, whether of single or multi-level construction. Residential Refuse services shall be provided to these complexes by the use of Bin service.

m. “Producer” means an occupant of a residential unit who generates refuse and Residential Refuse.

n. “Single Family Residence” means a dwelling within the corporate limits of the City occupied by a person or group of persons. A residential unit shall be deemed occupied when either water or domestic light and power services are being supplied thereto. Duplex and apartment units with no more than eight (8) units shall be serviced as single-family residences, except that such single-family unit within any such complex shall be counted and billed separately.

o. “Residential Refuse” means all Garbage, Bulky Waste, and Fall Season Leaves generated by a Producer at a residential unit.

p. “Rubbish” means all waste wood, wood products, tree trimmings and parts (no longer than 6’ in length and 6” in diameter), also containerized dead plants, weeds, bagged leaves that are not Fall Season Leaves, branches, chips, shavings, sawdust, printed matter, paper, pasteboard, rags, straw, used and discarded clothing, used and discarded shoes and boots, combustible waste and other products such as used for packaging, or wrapping crockery and glass, ashes, cinders, floor sweepings, glass, mineral or metallic substances, and any other similar waste materials.

q. “White Goods” means all household appliances, excluding those governed by the Federal Clean Air Act, unless certified for disposal in accordance with said Act.

2. TERM

This Agreement shall take effect on September 1st 2023 with services provided herein for a period of six (6) years, commencing on the 1st day of September 2023, at 12 o’clock midnight and ending on the 31st day of August 2029, at 12 o’clock midnight, unless sooner terminated as herein provided. Both Parties to this Agreement shall have the right to cancel and terminate this contract for any reason by giving six (6) months advance written notice to the other Party.

Termination by the City shall be only valid upon the majority vote in a lawful meeting of their respective governing bodies at which a lawful quorum is present. Any vote by the Mayor and City Council to terminate this Agreement shall not be effective until all outstanding debts for the services performed hereunder have been paid for by the City. The City shall also have the right to terminate this Agreement after the District exercises its right to modify the compensation for this Agreement as described in Section 9(b) of This Agreement.

3. OBLIGATION OF THE DISTRICT

a. For and in consideration of the compensation set forth below as well as the mutual covenants contained herein, the District shall supply all equipment, labor, transportation and personnel, necessary to operate the Residential Refuse collection and disposal system and transport the Acceptable Garbage generated or deemed to be generated in the City to the Golden Triangle Regional Solid Waste Landfill Disposal Site according to the terms hereof.

b. Delegation. The services and obligations of the District may not be delegated, assigned, transferred, or subcontracted to any person or entity without the prior express written consent of the City.

c. Services Provided

1. The District shall provide Curbside Collection service for the collection of Residential Refuse to each Single-Family Residence two (2) times per week. Curbside Collection of Residential Refuse shall be taken to and deposited in the Golden Triangle Regional Landfill in accordance with the Contract that the City has with said Landfill.
2. District shall provide rear of the house pickup for Residential Refuse for those persons designated by the City to be handicapped and/or elderly such that said resident cannot physically deposit said Residential Refuse at the curbside. A written notice by their treating physician confirming disability is required. The written proof of disability must be mailed to Golden Triangle Waste Services at 1311 Industrial Park Road, Columbus, Mississippi 39701.
3. The District will provide for the collection of Multi-Family Residential Refuse to each member of the Multi-Family unit having a power meter

installed by the Columbus, Mississippi City Light and Water Department. All billing for Single Family and Multi-Family Residential Refuse collection services shall be billed on a by-meter billing basis which shall be reviewed and billed every month, one month in arrears. In the event there is a Multi-Family unit served by one (1) meter, the meter count shall be adjusted upward by the number of units in the Multi-Family unit served by the one meter. The City Light & Water Department shall provide the District, each month, a list of the Residential, and Multi-Family Complex meters served the previous month, and the bill shall be adjusted each month according to the list. The District, or its appointed and City agreed upon representative, shall have the right to audit the records of the City Light & Water Department, upon reasonable notice, during normal business hours to verify the number of meters, or conduct its own count.

4. Time of collection: Collection shall not begin before 7:00 a.m. on the designated collection day for Residential Refuse and Multi-Family Complexes. Normal collection hours shall be from 7:00 a.m. to 6:00 p.m. The times of collection shall not be changed except upon the mutual agreement of the City and the District. During June through August months, the collection time starts by 6:00 a.m. for heat safety reasons.

E. Residential Refuse Generated by Single Family Units. Single Family Residential Refuse shall be placed within five (5) feet of the curb for collection. Curbside refers to that portion of right-of-way adjacent to paved or traveled City roadways (including alleys). Residential Refuse shall be placed as close to the roadway as practicable, without interfering with or endangering the movement of vehicles or pedestrians. When construction work is being performed in the right-of-way, Residential Refuse shall be placed as close as practicable to an access point for the collection vehicle. Multi-Family Residential Units and Complexes shall be serviced by Bins or curbside collection, at the option of the District.

- F. Holidays. The following shall be holidays for purposes of this Contract:
New Year's Day

Independence Day

Thanksgiving Day

Christmas Day

If a residential customer's normal collection day falls on a scheduled holiday, then customer's Refuse collection will be picked up on the next scheduled day for collection. Prior to said holiday, the District shall publish the change on Golden Triangle Waste Services' social media outlets unless otherwise directed by the City.

G. Area to be Served. The area to receive the service of Residential Refuse collection is all areas within the incorporated boundaries of the City and in any newly annexed areas of the City during the term of this Agreement.

H. Route and Schedule of Collection. In the event of changes in routes or schedules that will alter the day of pickup, the District shall notify the residents affected by publishing the route changes on Golden Triangle Waste Services' social media outlets.

I. Complaints. The District shall receive and promptly respond to all complaints regarding the services provided under this Agreement. Any complaints received by the City will, immediately upon receipt and after review by the City's Public Works Director, be directed in writing, or e-mail, to the District's office. Should a complaint go unresolved for longer than twenty-four (24) hours, after receipt of the written complaint from the City, the City shall have the right to demand, and the District shall provide, an explanation for an unresolved complaint or an explanation of resolution.

J. Collection Equipment. An adequate number of vehicles shall be provided by the District to collect Residential Refuse, and the other items, in accordance with the terms of this Agreement. The vehicles shall be licensed in the State of Mississippi and shall operate in compliance with all applicable State, Federal and City regulations. Each vehicle shall bear, as a minimum, the name and phone number of the District, plainly visible on both cab doors, and the unit number on front and back of each truck.

K. Change in Service. In the event the City desires to change its level or type of service during the term of this Agreement, the District shall negotiate an adjustment in rates based on the actual increase or decrease of only the District's direct cost affected by the requested change, plus an agreed amount for overhead and profit. Documentation of said cost shall be

provided to the City by the District.

L. City Ordinance. The scope of services provided herein are based on compliance with the current Garbage Collection Ordinance and Leaf Ordinance of the City and the contract between the City and the Golden Triangle Regional Landfill.

6. DISPOSAL SITE

The District shall be responsible for the collection and transportation of all Residential Refuse collected to the Golden Triangle Regional Landfill for disposal.

7. LEAF PICKUP DURING FALL SEASON

A. City's Responsibility. The City will, during the Fall Season, between November 1 and March 31 of each year throughout the term of this Agreement, dedicate a minimum of two men and one truck, to pick up Bagged Leaves which have been placed for pick up by residents in bags or containers in a lawful manner at Curbside on the City streets or public rights-of-way, in accordance with Section 14.28 and Section 14.29 of the City Code. The City shall dedicate said men and one truck for not more than forty (40) hours per week, in an effort to collect the Bagged Leaves.

B. Service District's Responsibility.

1. It is recognized that residents of the City may at certain times and locations during the Fall Season place for pick up large quantities of Bagged Leaves in a lawful manner on City streets or public rights-of-way, and that it may be impractical or impossible for the City with one truck and two laborers, working a forty (40) hour week, to pick up all of the Bagged Leaves each day. Therefore, the District will assist the City by picking up Bagged Leaves during the above referenced Fall Season, but that the District will never be required to pick up more than a total of eight (8) bags of Bagged Leaves per week at any one residence.

2. The City recognizes that it is the District's priority, as a public health concern, to pick up and dispose of Residential Refuse first, and that Bagged Leaves shall be a second priority. Recognizing these priorities, the City and the District agree that the District may, at times, be unable to pick up eight (8) bags of Bagged Leaves per residence, per week, and to dispose of same. In the event that the District is unable to pick up and dispose of up to eight (8) bags of Bagged Leaves, per residence per week, because of its obligation to fulfill its first priority, then the District shall, as quickly and expeditiously as possible thereafter, pickup said Bagged

Leaves on its normal route schedule, recognizing its continuing primary responsibility to pick up and dispose of Residential Refuse.

3. The District will neither be required to engage any additional employees nor to purchase any additional equipment to meet the obligations set forth in this Section, but agrees to assist the City in this respect with its current number of employees and its regular work force.

8. COMMERCIAL ACCOUNTS

This Agreement does not cover Commercial Accounts or any commercial location generating Garbage or Refuse within the City. These Commercial Accounts may contract with any entity other than the District, or may contract with the District for collection and disposal of its Garbage and Refuse. The District may provide Bin service for Commercial Refuse at locations throughout the geographical area of the City. However, the collection service for commercial locations shall not be exclusive to the District.

9. COMPENSATION

A. The compensation to be paid by the City to the District for the services set out herein shall be as follows:

1. The District shall be compensated for the services provided in this Agreement at the rate of \$18.45 per residence once the “Issued Containers” are provided to each residence. Should the “Issued Containers” not be delivered on or before September 1, 2023, the collection rate shall be \$17.45 until such time as 95% of all residents have received the “Issued Containers”.

B. On or before the first (1st) day of each month the District shall provide an invoice to the City for services provided for the current month. All payments shall be due the District within thirty (30) days from the date of the billing. Any payment not made to the District by the City within forty-five (45) days from the date of the bill shall be subject to a monthly liquidated damages fee of one percent (1%) of the outstanding balance over forty-five (45) days old. After the first year of this Agreement and on each anniversary date thereafter, the charges to be paid by the City to the District shall adjust to reflect the increase or decrease in the cost of operation. Any increase, or decrease, in the compensation charged by the District pursuant

to this Contract shall be based on the District's increase or decrease in the cost of fuel and any other direct actual costs to the District for the operation and maintenance of the Refuse Collection service, including debt service. The District shall notify the City of any increase, or decrease, at least 30 days prior to the anniversary day of this Agreement.

10. PAYMENT FOR "ISSUED CONTAINERS" UPON TERMINATION OF CONTRACT

Should the City terminate this contract pursuant to Paragraph Two (2.) of this agreement, the City shall pay the District the following amount for the "Issued Containers" based on the year the contract is terminated, if at all:

9/1/2023 thru 8/31/2024:	\$668,028.00
9/1/2024 thru 8/31/2025:	\$556,740.00
9/1/2025 thru 8/31/2026:	\$445,392.00
9/1/2026 thru 8/31/2027:	\$334,044.00
9/1/2027 thru 8/31/2028:	\$222,696.00
9/1/2028 thru 8/31/2029:	\$111,348.00
9/1/2029:	\$0.00

Payment for the "Issued Containers" shall be made to the District by the City within sixty (60) days of the cancellation of the contract.

11. WORKMEN'S COMPENSATION INSURANCE

The District will provide and maintain during the life of this Agreement Workmen's Compensation Insurance in accordance with the laws of the State of Mississippi, and shall provide the City with a Certificate of Insurance each year.

12. INSURANCE

The District shall at all times during this Agreement maintain in full force and effect employer's liability, public liability and property damage insurance to include contractual coverage and automobile liability, both owned and non-owned, in an amount not less than \$1,000,000, and shall provide the City a Certificate of Insurance each year, showing the City as a named additional insured.

13. INDEPENDENT CONTRACTOR

It is fully understood that this Agreement does not create a joint venture or partnership. The District shall at all times be considered an independent contractor of the City. The City shall not control the details of the work of the District, nor the hours of operation. The City shall not have the right to hire and fire the District's employees. The City shall not provide any of the tools or equipment needed for the District to carry out the work described in this Agreement. The City shall not have the right to supervise the work in process, but shall only have input into the quality of the ultimate quality of the work to be performed.

14. EXCLUDED WASTE

This Agreement covers only the collection and disposal services for Residential Refuse, as defined herein and specifically excludes any Hazardous Waste, White Goods, Rubbish, Construction Debris, Furniture, or Unacceptable Solid Waste collected for disposal by the District and, therefore, title to and liability for any such excluded waste shall remain with the Producer/generator who shall be responsible for any and all damages, penalties, fines and liabilities resulting from or arising out of such excluded waste.

15. FORCE MAJEURE

The obligations of the parties hereunder are subject to and excused in the event of (i) strikes, riots, wars, acts of God, accidents; (ii) governmental orders, decrees and regulations, or for any reason delayed or barred by governmental or judicial action; or (iii) any other similar contingency beyond the reasonable control of the District.

16. NOTICE

All notices hereunder, if given to the City, shall be given as follows:

Mayor, The City of Columbus, P. O. Box 1408 Columbus, MS 39703

And, if given to the District, shall be given as follows:

General Manager, Golden Triangle Cooperative Service, District 1311 Industrial Park Road Columbus, MS 39701

All notices shall be given via United States certified mail, postage prepaid, by the date of

the postmark of the envelope containing the notice as the date of the receipt thereof by the party receiving said notice, provided said envelope is correctly addressed.

17. PUBLIC RELATIONS

The District will provide necessary public relations via social media for the establishment of the Collection of Residential Refuse to the residents of the City.

18. AMENDMENTS TO THE CONTRACT

All provisions of the Agreement shall be strictly complied with and conformed to by the parties, and no amendment to this Agreement shall be made except upon the written consent of both parties. No amendment shall be construed to release either party from any obligation of the Agreement, except as specifically provided for in such amendment.

19. CHOICE OF LAW

The Agreement shall be deemed to have been made in and shall be construed under the laws of the State of Mississippi. Any and all disputes arising under this Agreement shall be decided under applicable Mississippi law.

20. SEVERABILITY

In the event any provision(s) or clause(s) of this Agreement is/are void, invalid or unenforceable under any applicable Federal, State, regional or local laws, regulations or ordinances, the balance of the Agreement shall remain in effect and binding on the parties hereto, subject to the right of termination as set forth herein.

21. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement and understanding between the parties relating to the subject matter hereof and shall not be modified, altered, changed or amended unless in writing and signed by the parties.

22. ASSIGNMENT

The District may not assign, transfer or otherwise vest in any successor corporation or subsidiary any of the rights or obligations under this Agreement except as collateral security to a lender or financial institution without written consent of the City. Any successor shall be bound by the terms of this Agreement.

WITNESS THE SIGNATURES of the parties, this the ____ day of _____ 2023.

THE CITY OF COLUMBUS, MISSISSIPPI

BY: _____
MAYOR

ATTEST:

SECRETARY

GOLDEN TRIANGLE COOPERATIVE SERVICE DISTRICT

BY: _____
CHAIRMAN OF THE BOARD

ATTEST:

SECRETERY