

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
February 6, 2024**

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

- A. Approve Minutes of January 16, 2024 Meeting
- B. Approve Minutes of February 1, 2024 Special Meeting

IV. CONSENT AGENDA

- J. Daughtry** A. Accept letter of retirement from one (1) CID Captain, effective February 9, 2024, and approve the request for any unused vacation leave and sick leave be applied to his retirement and that he may purchase his service weapon at the price of \$10.00.
- J. Daughtry** B. Approve permit request submitted by Community Outreach/Lifeline Company, to host Eric Thomas' Open Heart Foundation Heart Walk and the Nu Theta Sigma Alumnae Chapter of Sigma Gamma Rho Sorority, Inc.'s Heart Education Fair to be held on February 24, 2024, from 10:00 a.m. until 2:00 p.m. at the Hitching Lot Farmers' Market with streets being blocked at 3rd Street North between 2nd Avenue North and 3rd Avenue North.
- J. Daughtry** C. Approve request to send six (6) CPD Officers to the "Jackson Police Department Training Academy" in Jackson, MS and approve cost of tuition (\$24,000.00), which is reimbursable, and reimbursement of clothing allowance, not to exceed \$350.00 per Officer, upon completion of the academy.
- D. Hughes** D. Approve request for one (1) Fire and Rescue personnel to attend "Airport Firefighter" to be held in Jackson, MS, and approve payment of registration, travel, books, meal expenses, and any other expenses in the amount of. \$1,327.00
- D. Hughes** E. Approve request for three (3) Fire and Rescue personnel to attend "MSTAT" to be held in Tupelo, MS, and approve payment of registration, travel, books, meal expenses, and any other expenses in the amount of \$120.00.
- P. Mitchell** F. Approve request for Human Resources Director to attend the Mississippi Municipal League 93rd Annual Summer Conference to be held in Biloxi, MS and approve payment for registration, lodging, travel and meal expenses.
- P. Mitchell** G. Approve request to advertise for Legal Publications Bid pursuant to Section 21-39-3 of the Mississippi Code of 1972.
- J. Garrett** H. Approve request to compensate BAM in the amount of \$675 for grass cutting/ landscaping of Sandfield Cemetery.

V. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for February 6, 2024

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor & Council

J. Garrett B. Board Vacancies

COLUMBUS MUNICIPAL SCHOOL DISTRICT

1 Vacancy, 5 Year Term, Fredrick Sparks' Term Expires 03/05/2024.

Appointment will be made February 20, 2024.

Beverley Odom

James Richardson

Fredrick Sparks

ZONING BOARD OF ADJUSTMENTS & APPEALS

2 Vacancies, 3 Year Terms, Bo Harrison's Term Expires 02/17/2024; Kevin Stafford's Term Expires 03/01/2024.

Appointments will be made March 5, 2024.

Kevin Stafford

BOARD OF ADJUSTMENT & APPEALS OF DEVELOPMENT CODES

1 Vacancy, 1 Year Term, Kevn Stafford's Term Expires March 3, 2024.

Appointment will be made March 5, 2024.

Kevin Stafford

VII. CITIZENS INPUT AGENDA

J. Garrett A. Joe Beckett - 602 6th Avenue South

VIII. POLICY AGENDA:

S. James A. Discuss/Approve Derelict Property Docket

Z. Foster B. Discuss/approve Engineering Agreement for CLCA's Hangar Construction project.

Z. Foster C. Discuss/approve declaring the CLCA's decommissioned aircraft hangar as surplus property.

Z. Foster D. Discuss/approve demolition of the CLCA's decommissioned hangar and disposal of the building materials at the City's Rubbish Landfill.

K. Stafford E. Discuss/Approve the first and final closeout Change Order and Final Pay App for the drainage improvements made on Beech Street in the amount of \$3,500.

D. Hughes F. Discuss/Approve hiring two (2) Entry Level Firefighters pending successful completion of a pre-employment physical exam and drug screen.

D. Hughes G. Discuss/Approve Columbus Fire and Rescue to accept AFG grant in the amount of \$21,0000 to be used for the purchase of a washer and dryer for turnout gear.

D. Hughes H. Discuss/Approve Columbus Fire and Rescue use of Insurance Rebate Funds and seek bids to build a room for gym equipment that was funded by AFG Grant.

C. Bush I. Discuss/Approve request to fill one (1) vacant Laborer position, pending successful completion of a pre-employment medical exam and drug screen.

J. Daughtry J. Discuss/Approve trade of one hundred and nine (109) Glock 23 handguns for seventy (70) Glock 45 handguns with the purchase amount of \$31,620.00 from Southern Connection Police Supplies, a sole source for Blue Label Agency Glocks in the amount of \$31,620.00.

- J. Daughtry** K. Discuss/Approve hiring one (1) Police Officer and one (1) Certified Police Officer contingent upon successful completion of all preliminary testing.
- R. Bonner** L. Discuss/Approve changing the Farmer's Market schedule to Tuesdays from 4:00pm to 6:00pm, Saturdays from 7:00am to 10:00am and Saturdays only for the months of September and October.
- W. Blunt** M. Discuss/Approve the Municipal Court's Amnesty Program to begin February 12, 2024 to April 15, 2024 to provide relief to qualified individuals who are in default of a court-ordered obligation and to assist with collection fees.
- J. Brigham** N. Discuss/Approve the Memorandum of Understanding between Lowndes County, MS Board of Supervisors and the City of Columbus for the transfer of \$450,000 in American Rescue Plan Act funds for the Blight Program.
- J. Brigham** O. Discuss/Approve Resolution Designating the Secretary Treasurer, the Applicant Agent for Public Assistance for the City of Columbus, MS for Federal Disaster, FEMA - 4429 - DR-MS.
- J. Garrett** P. Discuss/Approve one (1) seasonal worker for Community Outreach, all contingent upon successful completion of pre-employment drug screens.
- J. Garrett** Q. Discuss/Approve awarding engineering services to complete the USDA Parks & Recreation Feasibility Study to Neel-Schaffer, Inc. (NSI).
- J. Garrett** R. Discuss/Approve Mississippi Emergency Management Agency's Hazard Mitigation Grant Program Agreement for storm shelters with a twenty-five (25)% match in the estimated amount of \$15,031.19.

IX. EXECUTIVE SESSION:

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS January 16, 2024

The Mayor and City Council met in Regular Session on Tuesday, January 16, 2024 at 5:00 p.m. via ZOOM due to inclement weather. 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 offered the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

Councilwoman Stewart made a motion to add Item “H” – Review Severe Weather Policy to the Policy Agenda and adopt the agenda as amended. 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 JANUARY 2, 2024:

Councilwoman DiCicco made a motion to approve the Minutes for the Meeting of January 2, 2024. 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 and Rescue personnel, Marco Rodriguez, to attend the “Engine Company Operations” to be held in Jackson, MS, and approve payment of \$365.00 for Registration, use of City vehicle for travel and reimbursement of meal expenses, all totaling \$590.00.
- B. Approve request for Fire and Rescue personnel, Josh Nolt, to attend “Truck Company Operations” to be held in Jackson, MS, and approve payment of

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 16, 2024

\$365.00 for registration, use of a City vehicle for travel, and reimbursement of meal expenses, all totaling \$590.00.

- C. Accept letter of resignation from Fire and Rescue Engineer, Christopher Carter, effective February 23, 2024, and approve compensation of any unused vacation leave.
- D. Approve permit request submitted by Nancy Carpenter, on behalf of Columbus-Lowndes Convention & Visitors Bureau, to host "Catfish in the Alley" to be held on April 6, 2024, from 10:00 a.m. until 3:00 p.m. with streets being blocked on Friday, April 5, 2024 from 12:00 noon until 5:00 p.m. on Saturday, April 6, 2024. *See attached map.*
- E. Approve request for Victim's Advocate Dorothy Sanders to attend the "OAIV Mandatory Orientation for Grant Awardees" to be held in Jackson, Mississippi and approve payment of \$206.36 for travel and reimbursement of meal expenses.
- F. Approve request for Property & Evidence Custodian, Courtney Malone, to attend a "General Police Photography Course" to be held in Chattanooga, Tennessee and approve payment of \$429.00 for registration, \$351.00 for lodging, use of a city vehicle for travel and reimbursement of meal expenses, all totaling \$1,168.00.
- G. Approve request for Townsend Park Blues-Southside Festival Funding in the amount of \$15,000.00 per the 2% Restaurant Tax Agreement to fund festivals in the City of Columbus.
- H. Approve request for the Mayor, City Council, COO, CFO, Interim City Planner, Police Chief and Court Administrator to attend the Mississippi Municipal League 93rd Annual Summer Conference to be held in Biloxi, MS and approve payment of registration, lodging, travel and meal expenses.
- I. Approve the 2% Tourism Tax Payment of \$25,000 to Lowndes County, \$20,833.33 to Golden Triangle Development LINK, \$33,333.33 to the City of Columbus and \$116,449.01 to Columbus Visitors Bureau, in the total amount of \$195,615.67.

Councilwoman DiCicco made a motion to approve the Consent Agenda as prepared. 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, 6/0.

V. APPROVE DOCKET OF CLAIMS:

Council Member Greene made a motion to approve the Docket of Claims for January 16, 2024, in the amount of \$1,124,734.95. Councilwoman Stewart seconded the motion. Councilwoman DiCicco asked a question about one of the vouchers scheduled to be paid and her question was answered.

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

The motion carried 5/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Mayor Gaskin thanked local churches, non-profits, businesses, community members, and all individuals involved for their participation and support of the MLK Breakfast and Day of Service events. We also thank Keith Worsham and others that are responsible for bringing the only survivor of the 16th Street Baptist Church Bombing in Birmingham, Alabama on September 15, 1963, Mrs. Sarah Collins Rudolph, to the Friendly City. Mayor Gaskin encouraged everyone to continue to work together as Dr. King advised to help make our world a better place to live in.

- We ask for prayers for employees that lost loved ones and are in bereavement:

Linda Holliman in City Hall (Loss of father)
Tammy Stanley in City Hall (Loss of mother-in-law)
Dalton Cook, Columbus Fire & Rescue, (Loss of Sister)

- Congratulations to Mrs. Raevonne Reece, Fire and Rescue Employee, who is celebrating the birth of her first child, a healthy baby boy.

B. Building Inspection – December 2023 Monthly Report

The Monthly Report from the Building Inspection Department for December 2023 was presented. No action was taken.

C. Friendship Cemetery & James M. Trotter Convention Center – December 2023 Monthly Report

The Monthly Report from Friendship Cemetery & James M. Trotter Convention Center for December 2023 was presented. No action was taken.

D. Columbus Fire and Rescue – December 2023 Monthly Report

The Monthly Report from the Fire and Rescue Department for December 2023 was presented. No action was taken.

E. Columbus Fire and Rescue 2023 Annual Report

Columbus Fire and Rescue Department presented the 2023 Annual Report. No action was taken.

F. Parks & Recreation – December 2023 Monthly Report

The Monthly Report from the Parks & Recreation Department for December 2023 was presented. The Director of Parks & Recreation was asked about improvements to the Parks. The COO reported that Weathers Construction, the contractor, has begun on the fields conversion. Softball fields are being converted to baseball fields and vice versa. The fencing has been removed. Councilwoman DiCicco requested updates to be included in the monthly reports. No action was taken.

G. Columbus Police Department – December 2023 Monthly Report

The Monthly Report from the Columbus Police Department for December 2023 was presented. Questions were directed to the Police Chief regarding DUIs. Chief Daughtry answered the questions. Councilwoman DiCicco also asked questions about the proposed Strategic Plan and requested more information.

H. Columbus Police Department – 2023 Annual Report

The Columbus Police Department presented the 2023 Annual Report. No action was taken.

I. Community Outreach – December 2023 Monthly Report

The Monthly Report from Community Outreach for December 2023 was presented. No action was taken.

J. Code Enforcement Department – December 2023 Monthly Report

The Monthly Report from the Code Enforcement Department for December 2023 was presented. A question was directed to the Code Enforcement Director regarding the description on a report. Code Enforcement Officer, Sasha James, answered by stating that once a case is complete, she then notates that it is closed out.

K. Office of Planning & Community Development – December 2023 Monthly Report

The Monthly Report from the Office of Planning & Community Development for December 2023 was presented. No action was taken.

L. Public Works – December 2023 Monthly report

The Monthly Report from the Public Works Department for December 2023 was presented. No action was taken.

M. Finance – December 2023 Monthly Report

Jim Brigham, CFO, distributed the Monthly Financial Report for December 2023, which includes the General Fund cash balance of \$7,134,032.88 and is an increase of \$2,437,965.34 compared to the same time last year. The Sales Tax Receipts for December had not been received when this report was completed. The remaining balance of ARPA Funds is \$3,069,968.93. The balance in the Bridge Repair Fund is \$3,281,861.90. The CFO also distributed an Expenditure Report by department. No action was taken.

N. Human Resources – December 2023 Monthly Report

The Monthly Report from the Human Resources Director for December 2023 was presented. No action was taken.

O. Municipal Court – December 2023 Monthly Report

The Monthly Report from the Municipal Court Division for December 2023 was presented. No action was taken.

P. Garage – December 2023 Monthly Report

The Monthly Report from the Garage Department for December 2023 was presented. No action was taken.

Q. Board Vacancies

Jammie Garrett, COO announced vacancies on various boards, as follows:

CITY PLANNING COMMISSION

2 Vacancies, 3-Year Terms, Wythe Rhett and Quinn Brislin's Terms
Expire 1/20/2024.

Appointment will be made January 16, 2024.

APPLICANTS:

Wythe Rhett
Quinn Brislin

Council Member Beard made a motion to reappoint Wythe Rhett and Quinn Brislin to the City Planning Commission for 3-Year Terms, until January 20, 2027. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

COLUMBUS MUNICIPAL SCHOOL DISTRICT

1 Vacancy – 5-Year Term, Fredrick Sparks' Term Expires 3/05/2024.
Appointment will be made February 20, 2024.

APPLICANTS:

Beverly Odom
James Richardson

VII. CITIZENS INPUT AGENDA:

Sharon Chambry Butler, Request Use of Trotter Convention Center

Ms. Sharon Chambry Butler requested the City to allow her to use the Trotter Convention Center to host meetings (2-day event) to assist small businesses and discuss opportunities for them to be more successful. The Council engaged in a discussion of this request and remarked that the City does not allow free use of the Convention Center. This request was taken under consideration.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

SHANNON J. MERCHANT

c/o SHANNON BOWEN

1015 Park Circle

CASE NUMBER: 23-0146 Burned Structure

This case was heard January 2, 2024. The General Counsel reported that Ms. Bowen and her Legal Counsel were on the phone. Ms. Roechelle Morgan, General Counsel with Webb Sanders & Williams, PLLC was also on ZOOM. Council Member Jones made a motion to extend the remediation of

this case until February 20, 2024 to allow neighbors to attend the meeting.
Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

B. Discuss/Approve Recommendations from the January 8, 2024 Planning Commission Meeting

Permitted Use Request 24-01

On Behalf of Crossroads of Columbus
125 Yorkville Road West
Tax Parcel 69W22-00-16100

The Planning Commission recommends approval to allow the existing former church building to be used as a drug and alcohol rehabilitation living facility and the former parsonage be used as the Director's or Staff's living area.

The Commission based their decision on a public need and no significant objection from the neighbors in the immediate vicinity.

Council Member Mickens moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to allow the existing former church building to be used as a drug and alcohol rehabilitation living facility and the former parsonage be used as the Director's or Staff's living area be approved. Council Member Greene seconded the motion.

SUBSTITUTE MOTION:

Councilwoman Stewart made a substitute motion to table this request for one (1) month until the second week in March. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve request from the Columbus Police Department to receive the reimbursement check for Officers' CTT training and for the reimbursement to be placed in the training budget of the Columbus Police Department

Council Member Jones made a motion to approve the request from the Columbus Police Department to receive the reimbursement check for Officers' CTT training and for the reimbursement to be placed in the training budget of the Columbus Police Department. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve request to hire a Reserve Officer as a full-time Police Officer

Council Member Beard made a motion to hire Reserve Officer Eric M. Lewis as a full-time Police Officer, pending completion of all required testing. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve request to hire two (2) Certified Police Officers, contingent on successful completion of all preliminary testing

Council Member Beard made a motion to hire Traveon Williams and Brian Webster as Certified Police Officers, contingent on successful completion of all preliminary testing. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve Amendment to the City's Substance Abuse Policy

Pat Mitchell, Human Resources Director, submitted a request to Amend the City's Substance Abuse Policy as a result of the Mississippi Legislature's final approval to the Mississippi Medical Cannabis Act (SB 2095). The H R Director plans to meet with all departments and inform them of this Amendment, but also to inform them that the adoption of the Mississippi Medical Cannabis Act does not change the City's Substance Abuse Policy; the City will continue to enforce a ZERO-TOLERANCE POLICY and test employees to ensure that they are not working under the influence of illegal drugs, alcohol and medical cannabis. Council Member Beard made a motion to approve the request to amend the City's Substance Abuse Policy and

include the amendment in the Employee Handbook. Council Member Greene seconded the motion. Upon a request by Council Member Mickens, Ms. Mitchell read the policy.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE AMENDMENT TO THE SUBSTANCE ABUSE POLICY FOLLOWS:

- ***The City of Columbus is not required to permit, accommodate, or allow the use of medical cannabis, or to modify any job or working conditions for any employee who engages in the medical use of cannabis.***
- ***The City of Columbus may refuse to hire an applicant and can take an adverse employment action against an employee, up to and including termination, “as a result, in whole or in part, of that employee’s medical use of medical cannabis,” regardless of the employee’s impairment or lack of impairment resulting from the medical use of cannabis.***
- ***The City of Columbus may discipline “an employee for ingesting medical cannabis in the workplace or for working while under the influence of medical cannabis.”***
- ***The City of Columbus may continue to enforce a drug-testing policy.***
- ***The Mississippi Medical Cannabis Act (MMCA) does not create a private right of action by an employee against an employer nor does it “affect the existing legal relationship between an employer and employee or any employee or any existing law or regulation relating to such relationship.”***

Employers and their workers’ compensation carrier or other insurance carriers are not required to pay for or to reimburse an employee for the costs associated with the medical use of cannabis.

***Amended by Mayor and City Council
January 16, 2024***

G. Discuss/Approve request to rehire a former Public Works Department Employee that left the City in good standing, pending successful completion of all preliminary testing.

Council Member Jones made a motion to rehire Courtney Beckwith as an Operator, pending successful completion of all preliminary testing. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve applying for Strategic Multimodal Investment Funds for CLCA Hangar Replacement Project.

Council Member Beard made a motion to approve the request to apply for the Strategic Multimodal Investment Funds for CLCA Hangar Replacement Project. The Grant does not require a match, but Zach Foster, Engineer with Neel-Schaffer, Inc. requested that the City approve 5% matching funds to make grant more competitive and increase the City's odds of receiving the grant, for which BIL funds can applied toward the cost. A match will not be necessary if the Grant is not awarded. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Review Severe Weather Policy

EXTREME WEATHER

The Mayor may grant administrative leave with pay to City employees in the event of extreme weather conditions or in the event of a manmade, technological or natural disaster or emergency.

Mayor Gaskin and COO Garrett discussed the Extreme Weather Policy that's in the Employee Handbook and made the decision to tell employees not to report for work today due to inclement and extreme weather conditions and requests that the Council ratify their decision. They also requested that the employees not report for work on January 17. Council Member Beard made a motion to ratify the Mayor's and COO's decision to excuse employees from work on January 16, 2024 and approve the request to excuse employees from work on January 17, 2024 due to extreme weather conditions. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 16, 2024

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

James "Jim" Brigham
CFO/Secretary-Treasurer/Clerk

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**SPECIAL MEETING
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS**

**February 1, 2024
10:30 a.m.**

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus held a Work Session to discuss matters that will be presented at the next regularly scheduled Council Meeting.

The meeting will be held at 10:30 a.m., Thursday, February 1, 2024, in the Court Room in City Hall, located on the 2nd Floor, 523 Main Street.

Several topics will be discussed and the Council may take action on the following matter:

- **Executive Session Matter**

So Ordered, on this 1st Day of February, 2024.

As Determined by the Mayor and City Council

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
February 1, 2024**

The Mayor and City Council met in Special Session on Thursday, February 1, 2024 at 10:30 a.m. in the Court Chambers of City Hall, 2nd Floor. Mayor Keith Gaskin presided over the meeting and Council Members Mickens, Greene, Beard and Jones were present. Councilwomen Stewart and DiCicco were absent. Also present were the COO, CFO, General Counsel, and the H R Director.

I. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and called on Vice-Mayor, Rev. Joseph Mickens, Sr. to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

The Mayor and Council then discussed the following matters on the Work Session Agenda.

AGENDA FOLLOWS ON THE NEXT PAGE.

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SPECIAL MEETING/WORK SESSION
FEBRUARY 1, 2024



THE MAYOR AND CITY COUNCIL
523 MAIN STREET
CITY OF COLUMBUS, MS

Thursday, February 1, 2024
10:30 a.m.

AGENDA

Welcome

Mayor Gaskin

Prayer

Opening Remarks

Mayor Gaskin & City Council

Topics

Capital Improvements – Fire Insurance Rebate Funds
Duane Hughes, Fire Chief

Farmer's Market Hours
Rogena Bonner/Barbara Bigelow

Box Hangar Engineering Contract
Zach Foster, City Engineer

-Beech Street Drainage – First/Final Pay App
Kevin Stafford, City Engineer

-RFP/USDA Parks & Recreation Feasibility Study
-RFP/Friendship/Sandfield (Historic Side) Cemeteries – Landscaping
-MEMA Funding Agreement/CF&R Safe Room
-Amnesty Program – Municipal Court
Jammie Garrett, Chief Operating Officer

Qualified Depository
MOU – ARPA Funding - Lowndes County
James "Jim" Brigham, Chief Financial Officer

Executive Session

Next City Council Meeting

Tuesday, February 6, 2024, 5:00pm
Municipal Complex – Court Room

Next Work Session

Thursday, February 15, 2024, 10:30am
Work Sessions are typically each Thursday before the City Council Meeting.

Closing Remarks

Mayor & City Council

Following discussion of all matters on the agenda, no action was taken.

CLOSED DETERMINATION:

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

All Council Members present voted in favor of the motion.

The motion carried 4/0.

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) prospective litigation matter and remarked that this matter warrants being heard in Executive Session pursuant to Section 25-41-7 (4)(a) of the Open Meetings Act.

Council Member Greene made a motion to go in Executive Session to discuss one (1) prospective litigation matter. Council Member Beard seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

The COO announced to the general public outside the Council Chambers that the Council was going into Executive Session to discuss one (1) prospective litigation matter.

General Counsel apprised the Council of a matter of concern that developed as a result of a Public Records Request. The CFO reported that the cost to produce the documents requested will cost \$1400.00 and the business that requested the records filed an Open Records complaint with the Ethics Commission regarding information requested from Columbus Recreation Division about the Parks activities and the adolescents that participate in sporting events there. General Counsel Turnage requested agreement of the Council to enter into a compromise to waive the \$1400.00 as a means of compromise. Council Member Greene made a motion to discuss strategy and litigate a Public Records request and compromise the cost to produce the requested information. Council Member Jones seconded the motion.

Council Members Greene, Beard and Jones voted in favor of the motion. Council Member Mickens opposed and exited the meeting.

The motion carried 3/1.

SPECIAL MEETING/WORK SESSION
FEBRUARY 1, 2024

OPEN SESSION:

Council Member Jones made a motion to end the discussion of this matter and return to Open Session. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 3/0.

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

The General Counsel announced that the Mayor and Council went in Executive Session and took up one (1) matter of prospective litigation and discussed strategy and litigation and resolved to offer a compromise.

ADJOURNMENT:

The Mayor then asked if there was any other business to come before the Mayor and City Council. There being none, the Mayor announced that the meeting was ADJOURNED.

Approved by: _____
Keith Gaskin, Mayor

James "Jim" Brigham
CFO/Secretary-Treasurer/Clerk

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**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: Clayton Aldridge
 - Name of Event Official seeks to Attend: Airport Firefighter
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 2/25/2024 • Proposed Date of Return: 3/7/2024
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ **877.00**
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ **100.00**
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ **350.00**
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ **1327.00****

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

Signature: _____

Date: 1/29/2024

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: Victoria Culpepper, James Dunnam, Alan Lewis
 - Name of Event Official seeks to Attend:MSTAT
 - Benefit to City resulting from Attendance:Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: Tupelo, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:Click here to enter text.
 - Proposed Date of Departure: 2/7/2024 • Proposed Date of Return:2/7/2024
 - Mode of Transportation:City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 40.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 40.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 40.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 120.00**

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

Signature: _____

Date:1/29/2024

UPCOMING MML EVENTS

16TH ANNUAL STATEWIDE YOUTH LEADERSHIP SUMMIT
March 1 -2, 2024 / Mississippi State University / Starkville, MS

MML 93RD ANNUAL CONFERENCE

June 24 - 26, 2024 / Biloxi, MS

HOTEL ROOM BLOCKS OPEN TUESDAY, JANUARY 16 AT 10AM

MML GRATEFULLY ACKNOWLEDGES OUR
MID-WINTER LEGISLATIVE CONFERENCE SPONSORS

PLATINUM

BUTLER SNOW



RAYMOND JAMES



Southern Mississippi Planning & Development District
BUILDING A STRONGER MISSISSIPPI



GOLD

Environmental Technical Sales, Inc. • Mississippi Communities Health Advisers
Mississippi Power • MunicipalPAY • T. Baker Smith • Trinity Capital

SILVER

Biloxi Shuckers • Cypress Environment & Infrastructure • Mississippi 811 • Neel-Schaffer, Inc.



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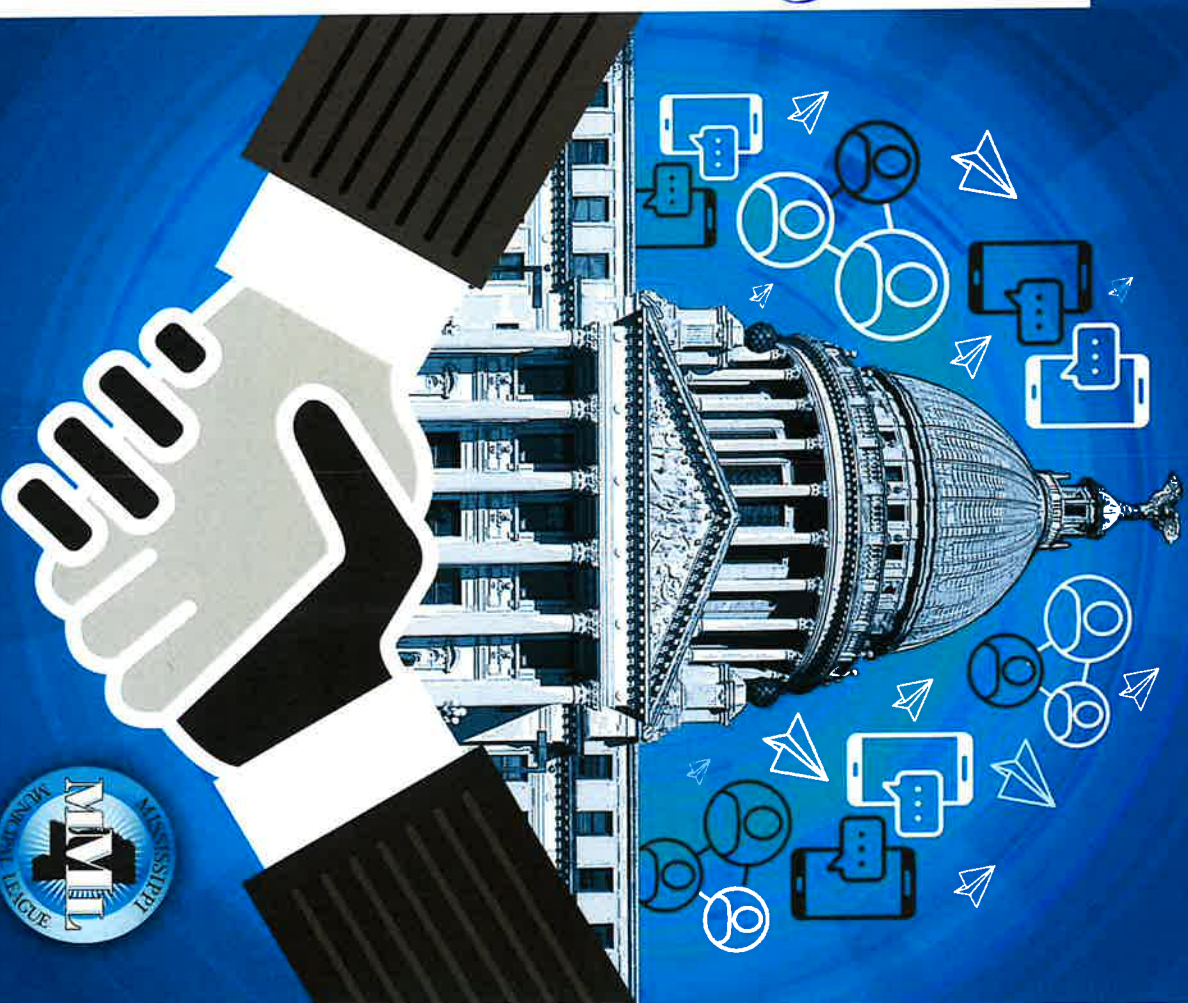
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MAKING A CAPITOL CONNECTION

Mid-Winter Legislative Conference / January 9-11, 2024 / Hilton Jackson / Jackson, MS



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

February 1, 2024

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

Dear Mayor and Council Members:

I request permission to advertise for Legal Advertising Bids pursuant to
Section 21-39-3 of the Mississippi Code of 1972, as Annotated.

The notice is attached for your review.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell

Attachment

NOTICE

NOTICE OF INTENT OF THE CITY OF COLUMBUS, MISSISSIPPI TO ACCEPT SEALED BIDS FOR THE PUBLICATION IN A QUALIFIED NEWSPAPER OF PROCEEDINGS, ORDINANCES, RESOLUTIONS, ANNOUNCEMENTS, LEGAL ADVERTISEMENTS, AND OTHER REQUIRED NOTICES OF THE CITY OF COLUMBUS, MISSISSIPPI, PURSUANT TO SECTION 21-39-3 OF THE MISSISSIPPI CODE OF 1972, AS ANNOTATED.

Notice is hereby given that sealed bids will be received by the City until **WEDNESDAY, FEBRUARY 28, 2024, AT 2:00 P.M.** for the following:

SPECIFICATIONS

Publication of proceedings, ordinances, resolutions, announcements, legal advertisements, and other required notices of the City of Columbus, Mississippi, pursuant to Section 21-39-3 of the Mississippi Code of 1972, as annotated.

The price should not exceed the rates allowed by law. All bidding newspapers must qualify under Section 13-3-31 of the Mississippi Code of 1972, as annotated.

Bids must be mailed to the City of Columbus, P. O. Box 1408, Columbus, MS 39703, or delivered to City Hall (upstairs), 523 Main Street. Bids may be submitted prior to the bid opening date or must be received by **2:00 P.M., FEBRUARY 28, 2024.** **“SEALED BID FOR PUBLICATION OF LEGAL NOTICES TO BE OPENED AT 2:00 P.M. FEBRUARY 28, 2024** must be clearly marked on the outside of the bid envelope. Failure to comply with these requirements will cause the bid to be disqualified.

The City of Columbus, Mississippi reserves the right to accept or reject any and all bids received.

By order of the Mayor and City Council of Columbus, Mississippi.



P.O. Box 2097
Columbus MS 39704

Billing Invoice 1yr24-s-1

To: City of Columbus

Invoice Date: 26 Jan 2024

Date of completed work: Jan 26

Job Site Location: Sandfield Cemetery

Job Description: mow, trim around graves, and blow off graves

Additional Notes: N/A

Total = \$675.00

Thank you for allowing us to serve you!!

001-004-600-00

ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
February 6, 2024

A/P DOCUMENTS	\$ 715,981.65	
CHECKWRITE #1	\$ 162,282.34	1/18 Sales Tax Distributions
CHECKWRITE #2	\$ 15,873.25	1/25 Utilities, Visa
CHECKWRITE #3	<u>\$ 16,496.22</u>	2/1 Utilities, Columbus Lock/Key
	\$ 194,651.81	TOTAL OF CHECKWRITES
GRAND TOTAL	<u>\$ 910,633.46</u>	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/06/2024 to 02/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
2784 ADVANCED AIR SYSTEMS, L.L.C.						
219903	02/06/24	18464	10022467	001-041-635-001	477.00	N Y
Courtroom-Replaced Thermostat&Installed A Lock&Cover; Cid- Out Serv-R&M-Bldg&Structures						
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$477.00	
4447 AMAZON CAPITAL SERVICES						
219659	02/06/24	1HRY-9T7W-CLW10022400		001-016-571-000	131.96	N N
Kingdder 4 Pcs. Garage Door Remote Compatible With Linear Supp-Veh/Equip-Parts-Fire						
219712	02/06/24	1HRY-9T7W-9X6410022401		001-018-500-000	174.31	N N
Supplies Supplies-Non-Op-Office						
219753	02/06/24	1611-9HDV-9VM710022419		001-018-500-000	107.22	N N
Supplies Bldg Insp Supplies-Non-Op-Office						
219865	02/06/24	13KV-DCXW-9NV10022365		001-009-684-000	29.43	N N
New/Updated Training Books For The Forensic Chemistry Unit Travel & Training (W/Modf)						
Total For 4447 AMAZON CAPITAL SERVICES:					\$442.92	
1018 APAC MS INC						
219823	02/06/24	4000166932	10022426	001-021-580-000	295.56	N N
Stockpile Supplies-R&M-Streets						
Total For 1018 APAC MS INC:					\$295.56	
3828 AT&T*						
219955	02/06/24	12524NCIC	0	001-005-605-000	38.40	N N
Ncic Monitoring Linc Communication (Postage,Wireless,Etc						
Total For 3828 AT&T*:					\$38.40	
1023 AUTOZONE, INC						
219662	02/06/24	0327855347	10022406	001-050-525-000	893.28	N N
Stock Os-Fuel, Oil, Grease						
219754	02/06/24	0327861310	0	001-050-570-000	59.98	N N
Warranty Suspension Stab Supp-R&M-Veh/Equip/Prts-Police						
219755	02/06/24	0327861307 CRE0		001-050-570-000	-59.98	N N
Returned Stabilizer Bar Supp-R&M-Veh/Equip/Prts-Police						
219797	02/06/24	0327861848	10022462	001-050-570-000	38.99	N N
Animal Control Supp-R&M-Veh/Equip/Prts-Police						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/06/2024 to 02/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
219798	02/06/24	0327860861	10022431	001-050-570-000	647.01	N N
Pd 18-05				Supp-R&M-Veh/Eqp/Prts-Police		
219824	02/06/24	0327860809	10022433	001-050-572-000	279.97	N N
St Dept Brakes/Rotors				Supp-R&M-Veh/Eqp-Parts-Street		
219832	02/06/24	0327862059	10022456	001-050-572-000	111.98	N N
Sd 15				Supp-R&M-Veh/Eqp-Parts-Street		
219833	02/06/24	0327861188	10022439	001-050-525-000	785.50	N N
Shop Stock				Os-Fuel, Oil, Grease		
219887	02/06/24	0327864252	10022483	001-050-570-000	266.99	N N
Pd Car 10				Supp-R&M-Veh/Eqp/Prts-Police		
219888	02/06/24	0327864244	0	001-050-570-000	261.99	N N
Oil Filter				Supp-R&M-Veh/Eqp/Prts-Police		
219889	02/06/24	0327864249	CRE0	001-050-570-000	-261.99	N N
Returned Oil Filter				Supp-R&M-Veh/Eqp/Prts-Police		
219900	02/06/24	0327860867	10022438	001-050-570-000	334.98	N N
1808				Supp-R&M-Veh/Eqp/Prts-Police		
219901	02/06/24	0327864209	10022468	001-050-572-000	35.63	N N
Park Chevy Truck C1500				Supp-R&M-Veh/Eqp-Parts-Street		
219902	02/06/24	0327864208	10022476	001-050-572-000	37.99	N N
St Dept 977				Supp-R&M-Veh/Eqp-Parts-Street		
219904	02/06/24	0327854410	10022388	001-050-570-000	339.98	N N
2017 Ford Truck Police Interceptor Util				Supp-R&M-Veh/Eqp/Prts-Police		
219916	02/06/24	0327864609	10022492	001-050-570-000	162.72	N N
Animal Control				Supp-R&M-Veh/Eqp/Prts-Police		
219917	02/06/24	0327864606	10022492	001-050-570-000	99.99	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
Total For 1023 AUTOZONE, INC:					\$4,035.01	
6397 AWARE INC						
219663	02/06/24	01553	0	001-005-681-000	6,660.00	N N
Afix Tracker Gold Maintenance Renewal				Maintenance & Support Contacts		
Total For 6397 AWARE INC:					\$6,660.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/06/2024 to 02/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
2911 BARNEYS OF LAFAYETTE						
219664	02/06/24	00156056-0	10022182	001-016-535-000	253.03	N N
Uniforms - Polo Shirts And Pants				Uniforms		
Total For 2911 BARNEYS OF LAFAYETTE:					\$253.03	
1026 BATES TIRE CENTER						
219665	02/06/24	374385	10022436	001-050-571-000	3,004.00	N N
Fd Tires Engine 24				Supp-Veh/Equip-Parts-Fire		
Total For 1026 BATES TIRE CENTER:					\$3,004.00	
1028 BIDDY SAW WORKS INC						
219910	02/06/24	397995	10022484	001-021-635-099	130.54	N N
Pw Generator				Outside Serv-R&M-All Other		
219920	02/06/24	397994	10022485	001-021-559-000	75.96	N N
Stock				Operating Supplies-Other		
Total For 1028 BIDDY SAW WORKS INC:					\$206.50	
6770 JOHN E BROWN						
219950	02/06/24	12924	0	107-350-498-000	175.00	N Y
Basketball Park/Rec				Temp-Contract Workers		
Total For 6770 JOHN E BROWN:					\$175.00	
6981 DONALD M BUCKNER						
219877	02/06/24	1224	0	001-016-684-002	108.54	N N
Reimburse Nfpa 1021 Company Officer Jackson				Meals & Lodging		
Total For 6981 DONALD M BUCKNER:					\$108.54	
2143 CANNON FORD LINCOLN						
219872	02/06/24	29102	10022481	001-050-572-000	2,054.70	N Y
2014 Police Rwd				Supp-R&M-Veh/Equip-Parts-Street		
Total For 2143 CANNON FORD LINCOLN:					\$2,054.70	
5288 CANON FINANCIAL SERVICES, INC						
219738	02/06/24	31918738	0	001-005-640-000	65.44	N N
2Mv03830				Rental (Was Freight Before 10/1/12)		
219739	02/06/24	31918740	0	001-005-640-000	65.44	N N
2Mv03833				Rental (Was Freight Before 10/1/12)		
219740	02/06/24	31918742	0	001-005-640-000	61.06	N N
28X02562				Rental (Was Freight Before 10/1/12)		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/06/2024 to 02/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
219741	02/06/24	31918737	0	001-005-640-000	112.07	N N
2Gh11229				Rental (Was Freight Before 10/1/12)		
219742	02/06/24	31918736	0	001-005-640-000	57.66	N N
2Ad06147				Rental (Was Freight Before 10/1/12)		
219743	02/06/24	31918739	0	001-005-640-000	65.44	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
219744	02/06/24	31914315	0	001-005-640-000	53.00	N N
Qnr01747				Rental (Was Freight Before 10/1/12)		
219745	02/06/24	31914316	0	001-005-640-000	53.00	N N
Qnr02782				Rental (Was Freight Before 10/1/12)		
219746	02/06/24	31917994	0	001-005-640-000	60.78	N N
Qnr05736				Rental (Was Freight Before 10/1/12)		
219747	02/06/24	31917993	0	001-005-640-000	60.78	N N
Qnr05741				Rental (Was Freight Before 10/1/12)		
219748	02/06/24	31918741	0	001-005-640-000	65.12	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
219749	02/06/24	31918743	0	001-005-640-000	2,424.69	N N
32T01226				Rental (Was Freight Before 10/1/12)		
219750	02/06/24	31918735	0	001-005-640-000	1,110.68	N N
25J04475				Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,255.16	
6347 CARROT-TOP INDUSTRIES						
219666	02/06/24	124605	10022331	001-041-635-001	397.45	N N
Mississippi State Flags				Out Serv-R&M-Bldg&Structures		
219667	02/06/24	124395	10022331	001-041-635-001	572.05	N N
				Out Serv-R&M-Bldg&Structures		
Total For 6347 CARROT-TOP INDUSTRIES:					\$969.50	
7026 MICHAEL RAY CHANDLER						
219840	02/06/24	MC003	10022469	001-016-600-000	5,336.00	N Y
Accreditation Status And Data Needs, Cra-Soc Data Collection, Professional Services						
Total For 7026 MICHAEL RAY CHANDLER:					\$5,336.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/06/2024 to 02/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1793 CINTAS CORP #0215						
219668	02/06/24	4179858339	0	107-350-535-000	59.98	N N
		Uniforms - Park/Rec		Uniforms		
219701	02/06/24	4179858209	0	001-010-551-000	174.67	N N
		Mats - Cpd		Supplies - K9		
219702	02/06/24	4180583499	0	001-010-551-000	174.67	N N
				Supplies - K9		
219799	02/06/24	4181062377	0	107-350-559-000	102.06	N N
		Mats		Operating Supplies-Other		
219800	02/06/24	4180583628	0	107-350-535-000	59.98	N N
		Uniforms - Park/Rec		Uniforms		
219801	02/06/24	4179544826	0	107-350-559-000	175.28	N N
		Mats - Gym		Operating Supplies-Other		
219802	02/06/24	4179544645	0	107-350-559-000	116.06	N N
		Mats - Sim Scott		Operating Supplies-Other		
219873	02/06/24	4176992447	0	001-010-551-000	71.22	N N
		Mats - Animal Control		Supplies - K9		
219896	02/06/24	4181329065	0	001-010-551-000	174.67	N N
		Mats - Police Dept		Supplies - K9		
219921	02/06/24	4181329117	0	107-350-535-000	59.98	N N
		Uniforms - Park/Rec		Uniforms		
219958	02/06/24	4179858035	0	001-010-551-000	84.75	N N
		Mats - Animal Control		Supplies - K9		
219959	02/06/24	4182020661	0	107-350-535-000	59.98	N N
		Uniforms - Park/Rec		Uniforms		
Total For 1793 CINTAS CORP #0215:					\$1,313.30	
4387 CINTAS FIRST AID & SAFETY **						
219703	02/06/24	5193248205	0	001-010-551-000	144.74	N N
		First Aid Cabinet Supplies		Supplies - K9		
219911	02/06/24	5193424931	10022427	001-021-559-000	112.83	N N
		Refill Pw 1St Aid Box		Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/06/2024 to 02/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
219912	02/06/24	5193424958	10022428	106-323-559-000	165.66	N	N
Refill Landfill 1st Aid Box				Operating Supplies-Other			
Total For 4387 CINTAS FIRST AID & SAFETY **:					\$423.23		
2596 CNA SURETY							
219930	02/06/24	62714481 JONES0		001-004-624-000	350.00	N	N
Bond Payment - Stephen Jones				Officials Surety Bonds			
Total For 2596 CNA SURETY:					\$350.00		
1060 COLUMBUS LIGHT & WATER DEPT							
219713	02/06/24	1802795	0	001-016-630-000	345.93	N	N
207982 107703 Fire Sta 2				Utilities			
219714	02/06/24	1802796	0	001-016-630-000	141.65	N	N
207983 107704 Fire Sta 2				Utilities			
219715	02/06/24	1802931	0	001-041-630-000	23.75	N	N
208124 107849				Utilities - Electric			
219716	02/06/24	1802932	0	001-021-630-000	24.00	N	N
208126 107850				Utilities			
219717	02/06/24	1802933	0	001-021-630-000	56.00	N	N
208127 107851				Utilities			
219718	02/06/24	1802934	0	001-041-630-000	36.21	N	N
208128 107852				Utilities - Electric			
219719	02/06/24	1802935	0	001-041-630-000	23.75	N	N
208129 107853				Utilities - Electric			
219720	02/06/24	1802936	0	001-041-630-000	23.98	N	N
208130 107854				Utilities - Electric			
219721	02/06/24	1802937	0	001-041-630-000	105.63	N	N
208131 107855				Utilities - Electric			
219722	02/06/24	1803084	0	001-041-630-000	71.77	N	N
208304 108028 Leadership Plaza				Utilities - Electric			
219723	02/06/24	1803251	0	001-021-630-000	0.04	N	N
208448 108170 Water Tower				Utilities			
219724	02/06/24	1803137	0	001-041-630-000	24.55	N	N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/06/2024 to 02/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
215715	100076			Utilities - Electric		
219725	02/06/24	1803139	0	001-041-630-000	26.15	N N
215783	100200	Catfish Alley		Utilities - Electric		
219726	02/06/24	1803149	0	001-041-630-000	47.88	N N
216223	100891	Amphitheater		Utilities - Electric		
219756	02/06/24	1803645	0	001-016-630-000	742.33	N N
208846	108577	Fire Sta 1		Utilities		
219803	02/06/24	1804110	0	107-350-631-000	37.41	N N
209450	109124			Utilities - Outdoor Light		
219804	02/06/24	1804170	0	001-010-630-000	23.75	N N
209524	109190	Cpd		Utilities - Electric		
219843	02/06/24	1804769	0	001-021-630-000	39.75	N N
210223	103033			Utilities		
219844	02/06/24	1804771	0	107-350-630-000	87.10	N N
210228	109851			Utilities - Electric		
219844	02/06/24		0	107-350-632-000	52.00	N N
				Utilities - Water		
219844	02/06/24		0	107-350-633-000	52.00	N N
				Utilities - Sewer		
219845	02/06/24	1804800	0	001-021-630-000	583.26	N N
210279	127951			Utilities		
219846	02/06/24	1804801	0	001-021-630-000	571.26	N N
210280	109893			Utilities		
219847	02/06/24	1804802	0	001-021-630-000	288.00	N N
210281	109894			Utilities		
219848	02/06/24	1804803	0	001-021-630-000	48.00	N N
210282	109895			Utilities		
219849	02/06/24	1804804	0	001-021-630-000	282.76	N N
210283	109896			Utilities		
219850	02/06/24	1804805	0	001-021-630-000	861.28	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/06/2024 to 02/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
210284	109897			Utilities		
219851	02/06/24	1804806	0	001-021-630-000	438.93	N N
210285	109898			Utilities		
219852	02/06/24	1804925	0	001-010-630-000	34.38	N N
210462	110050	Police		Utilities - Electric		
219853	02/06/24	1805046	0	107-350-631-000	45.79	N N
210684	110261			Utilities - Outdoor Light		
219853	02/06/24		0	107-350-632-000	236.00	N N
				Utilities - Water		
219853	02/06/24		0	107-350-633-000	236.00	N N
				Utilities - Sewer		
219854	02/06/24	1805047	0	107-350-630-000	31.07	N N
210685	110262			Utilities - Electric		
219855	02/06/24	1805048	0	107-350-632-000	56.00	N N
210686	110263			Utilities - Water		
219856	02/06/24	1805050	0	001-041-627-000	13,237.76	N N
210691	110267	Street Lights		Utilities - Street Lights		
219857	02/06/24	1805072	0	001-041-627-000	160.51	N N
210713	110289	Street Lights		Utilities - Street Lights		
219858	02/06/24	1805125	0	107-350-630-000	23.75	N N
210721	110296			Utilities - Electric		
219858	02/06/24		0	107-350-631-000	112.24	N N
				Utilities - Outdoor Light		
219859	02/06/24	1805126	0	107-350-630-000	23.75	N N
210722	110297			Utilities - Electric		
219859	02/06/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
219859	02/06/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
219860	02/06/24	1805220	0	107-350-631-000	89.41	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/06/2024 to 02/06/2024

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City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
210851	110409			Utilities - Outdoor Light		
219861	02/06/24	1805221	0	107-350-630-000	23.75	N N
210853	110410			Utilities - Electric		
219862	02/06/24	1805346	0	107-350-630-000	398.25	N N
211082	110584			Utilities - Electric		
219862	02/06/24		0	107-350-631-000	124.84	N N
				Utilities - Outdoor Light		
219862	02/06/24		0	107-350-632-000	36.00	N N
				Utilities - Water		
219862	02/06/24		0	107-350-633-000	36.00	N N
				Utilities - Sewer		
219863	02/06/24	1805306	0	107-350-630-000	23.75	N N
216168	110410			Utilities - Electric		
219864	02/06/24	1805388	0	107-350-630-000	76.92	N N
216841	129438			Utilities - Electric		
219890	02/06/24	1805468	0	001-080-630-000	16.00	N N
211287	110765	Friendship		Utilities - Electric		
219891	02/06/24	1805595	0	001-010-630-000	44.10	N N
211447	110909	Cpd		Utilities - Electric		
219892	02/06/24	1805726	0	001-080-630-000	12.90	N N
211602	111055	Friendship		Utilities - Electric		
219893	02/06/24	1806155	0	001-016-630-000	90.96	N N
212043	111472	Old Fs 4		Utilities		
219923	02/06/24	1806411	0	001-082-630-000	80.01	N N
212324	111738	Airport		Utilities - Electric		
219924	02/06/24	1806412	0	001-082-630-000	1,272.18	N N
212325	111739	Airport		Utilities - Electric		
219925	02/06/24	1806414	0	001-082-630-000	45.13	N N
212327	111741	Airport		Utilities - Electric		
219926	02/06/24	1806842	0	001-016-630-000	311.72	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/06/2024 to 02/06/2024

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City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
212755 112158 Fire Sta 5				Utilities		
219927	02/06/24	1806577	0	001-016-630-000	721.82	N N
216271 111472 Fire Sta 4				Utilities		
219928	02/06/24	1806580	0	001-082-630-000	39.53	N N
216869 111741 Airport				Utilities - Electric		
219929	02/06/24	1806581	0	001-082-630-000	23.75	N N
216870 111741 Airport				Utilities - Electric		
219951	02/06/24	1807616	0	001-041-630-000	606.94	N N
213480 112878 Maple				Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$23,362.33	
1170 COLUMBUS/LOWNDES LIBRARY						
219728	02/06/24	12924	0	001-060-916-000	25,235.41	N N
Monthly Appropriation				Columbus/Lowndes Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$25,235.41	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
219727	02/06/24	12924	0	001-060-925-000	5,000.00	N N
Monthly Appropriation				Col/Lowndes Humane Soc		
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00	
5300 DEX IMAGING						
219669	02/06/24	AR10669977	0	001-005-640-000	122.13	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
219670	02/06/24	AR10646572	0	001-005-640-000	31.40	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
219671	02/06/24	AR10646571	0	001-005-640-000	26.03	N N
2Mv03833				Rental (Was Freight Before 10/1/12)		
219672	02/06/24	AR10646516	0	001-005-640-000	378.61	N N
2Xw10317				Rental (Was Freight Before 10/1/12)		
219673	02/06/24	AR10672559	0	001-005-640-000	2,208.83	N N
Vnb3Co7698				Rental (Was Freight Before 10/1/12)		
219751	02/06/24	AR10676734	0	001-005-640-000	170.00	N N
24X02395				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$2,937.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/06/2024 to 02/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1086 EAST LOWNDES WATER ASSOCIATION						
219918	02/06/24	12-22/1-24-24	0	106-323-632-000	112.43	N N
Landfill Water				Utilities - Water		
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$112.43	
1440 R L EDMONSON JR						
219729	02/06/24	12924	0	001-041-664-000	230.00	N Y
Rental Parking Lot Property				Public Parking Lots		
Total For 1440 R L EDMONSON JR:					\$230.00	
4576 EEP INC						
219880	02/06/24	490906	10022372	001-016-681-000	388.84	N N
Light Assembly, Red, Led Weldon And Guage 3.5" C1 Pump Di Maintenance & Support Contacts						
Total For 4576 EEP INC:					\$388.84	
2102 EQUIFAX INFO SERVICES LLC*						
219704	02/06/24	2058695095	0	001-010-503-000	133.00	N N
Monthly Services				Supplies-Non-Op-Subs & Dues		
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	
1911 FALCON CONTRACTING						
219680	02/06/24	1144	0	320-021-682-000	12,808.00	N N
15Th St Drainage Improvements				Construction Contractors Exp		
Total For 1911 FALCON CONTRACTING:					\$12,808.00	
2264 FASTENAL COMPANY						
219913	02/06/24	1104353	10022069	001-021-535-000	1,954.25	N N
For Stock/New Employees				Uniforms		
Total For 2264 FASTENAL COMPANY:					\$1,954.25	
5591 RITA FELTON						
219730	02/06/24	12924	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
1827 FIRE SERVICE TESTING CO. INC						
219841	02/06/24	3449	10022459	001-004-685-000	905.00	N N
Testing Books And Shipping For Fire Engineer				Civil Service Expense		
219842	02/06/24	3448	10022460	001-004-685-000	1,245.00	N N
Testing Materials And Shipping For Fire Captain				Civil Service Expense		
Total For 1827 FIRE SERVICE TESTING CO. INC:					\$2,150.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/06/2024 to 02/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1106 FUELMAN						
219675	02/06/24	410539-KGASKIND		001-004-684-001	58.70	N N
		127183 Gaskin		Travel (Incl Mileage)		
219757	02/06/24	972428 JG	0	001-004-684-001	32.66	N N
		127183 Jamie Garrett		Travel (Incl Mileage)		
219874	02/06/24	410240 JD	0	001-010-684-000	40.40	N N
		127183 Daughtry		Travel & Training (W/Modf)		
219875	02/06/24	972428 JD	0	001-010-684-000	52.99	N N
				Travel & Training (W/Modf)		
219881	02/06/24	539945 KR	0	001-016-684-001	45.29	N N
		127183 Krober		Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$230.04	
6634 GAP SCIENCE LLC						
219676	02/06/24	0125	10022369	001-009-684-000	100.00	N N
		Forensic Sop Crash Course Webinar		Travel & Training (W/Modf)		
Total For 6634 GAP SCIENCE LLC:					\$100.00	
2534 GLASS DOCTOR						
219882	02/06/24	1-115161	10022413	001-016-681-000	1,528.00	N Y
		Windshield Installation Engine 22		Maintenance & Support Contacts		
219897	02/06/24	1-115186	10022403	001-010-670-000	2,184.00	N Y
		Glass Speaker Windows		Os Serv-R&M-Veh/Eqp/Radio-Police		
Total For 2534 GLASS DOCTOR:					\$3,712.00	
1113 GLENN MACHINE WORKS INC						
219867	02/06/24	14478600C	10022435	001-050-571-000	623.24	N N
		Fd Plate Of Steel		Supp-Veh/Eqp-Parts-Fire		
Total For 1113 GLENN MACHINE WORKS INC:					\$623.24	
1725 GOLDEN TRIANGLE WASTE SERVICES						
219825	02/06/24	23785-62062	0	001-028-602-000	341.59	N N
		Lee Park Dumpster		Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$341.59	
1117 GTR SOLID WASTE MGMT AUTHORITY						
219931	02/06/24	013124	0	001-028-601-000	15,211.81	N N
		Residential Waste		Garbage Collection-Dumpng		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/06/2024 to 02/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$15,211.81	
5240 DR MAXINE HALL						
219731	02/06/24	12924	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	
4835 HARRIS COMPUTER SYSTEMS						
219758	02/06/24	FORMXT003325	10022266	001-004-500-000	325.61	N N
W2 Forms, 1099S And Envelopes				Supplies-Non-Op-Office		
Total For 4835 HARRIS COMPUTER SYSTEMS:					\$325.61	
6816 STEPHEN LARS HARRISON						
219949	02/06/24	012924	0	107-350-498-000	175.00	N Y
Basketball Park/Rec				Temp-Contract Workers		
Total For 6816 STEPHEN LARS HARRISON:					\$175.00	
6326 HITOUCH BUSINESS SERVICES LLC						
219705	02/06/24	214786046-0-2	10022418	001-010-551-000	294.00	N N
Supplies				Supplies - K9		
Total For 6326 HITOUCH BUSINESS SERVICES LLC:					\$294.00	
4342 MILDRED HUBBARD						
219805	02/06/24	12224	0	107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
Total For 4342 MILDRED HUBBARD:					\$150.00	
1816 INDUSTRIAL FIRE PROTECTION, INC						
219677	02/06/24	2022104031	10022425	001-016-560-000	60.25	N N
20 Lb. Abc Fire Extinguisher Recharge				Supplies-R&M-Bldg Matis & Related		
Total For 1816 INDUSTRIAL FIRE PROTECTION, INC:					\$60.25	
6518 INTEREL TECHNOLOGIES LLC						
219956	02/06/24	COL-24-5611	0	001-005-600-000	1,665.00	N Y
January 2024 Remote It Support				Professional Services		
Total For 6518 INTEREL TECHNOLOGIES LLC:					\$1,665.00	
6303 JONATHAN BURNS ENTERPRISE						
219681	02/06/24	PAY REQ #2	0	320-021-682-000	3,500.00	N Y
Beech St Drainage Improvements Final				Construction Contractors Exp		
Total For 6303 JONATHAN BURNS ENTERPRISE:					\$3,500.00	
1146 JOHNSON CARPET CENTER						
219679	02/06/24	1172024	10022191	102-016-560-000	15,758.75	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/06/2024 to 02/06/2024

Pay Groups: All

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City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Replace Flooring At Stations 3 And 5			Supplies-R&M-Bldg Matls & Related				
Total For 1146 JOHNSON CARPET CENTER:					\$15,758.75		
4342 SHALAWANDA JOHNSON							
219678	02/06/24	011824	0	107-350-890-000	150.00	N	N
Refund Townsend Center			Refund Deposits				
Total For 4342 SHALAWANDA JOHNSON:					\$150.00		
1168 LOWNDES COUNTY CIRCUIT CLERK							
219682	02/06/24	100123-123123	0	001-019-676-000	138.00	N	N
Warrants - Code Enforcement			Miscellaneous				
Total For 1168 LOWNDES COUNTY CIRCUIT CLERK:					\$138.00		
1578 LOWNDES CO COUNCIL ON AGING							
219732	02/06/24	12924	0	001-060-911-000	1,833.33	N	N
Monthly Appropriation			Lowndes Co Council On Aging				
Total For 1578 LOWNDES CO COUNCIL ON AGING:					\$1,833.33		
6515 MAGNOLIA BOTTLE WATER							
219683	02/06/24	69454	0	001-004-500-000	20.00	N	N
City Hall Water			Supplies-Non-Op-Office				
219876	02/06/24	69444	0	001-010-551-000	158.00	N	N
Water -Cpd			Supplies - K9				
219932	02/06/24	69445	0	001-011-500-000	50.00	N	N
Municipal Court Water			Supplies-Non-Op-Office				
Total For 6515 MAGNOLIA BOTTLE WATER:					\$228.00		
6846 MALOUF CONSTRUCTION LLC							
219711	02/06/24	PAY REQ #6	0	317-021-900-000	305,451.22	N	Y
Old Hwy 182 Tombigbee Bridge			Contractors' Expense				
Total For 6846 MALOUF CONSTRUCTION LLC:					\$305,451.22		
7157 AMANDA MEADOWS							
219684	02/06/24	11824	0	001-004-600-008	2,375.00	N	N
Ferguson /8692 Holding			Prof Serv-Legal-General				
Total For 7157 AMANDA MEADOWS:					\$2,375.00		
1186 MID-SOUTH UNIFORM & SUPPLY INC							
219706	02/06/24	345978	10022374	001-010-535-000	344.16	N	N
Chief Daughtry			Uniforms				
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$344.16		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/06/2024 to 02/06/2024

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City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1187 MILITARY HARDWARE						
219685	02/06/24	321406	10022410	107-350-559-000	50.96	N N
		Light Buds And Drill Bits		Operating Supplies-Other		
219686	02/06/24	322017	10022394	001-080-559-000	11.39	N N
		Friendship Cemetery Supplies		Operating Supplies-Other		
219687	02/06/24	321056	10022394	001-080-559-000	56.95	N N
				Operating Supplies-Other		
219807	02/06/24	322528	10022440	107-350-559-000	79.74	N N
		6 Padlocks		Operating Supplies-Other		
219933	02/06/24	323107	10022487	107-350-559-000	167.88	N N
		12 Padlocks		Operating Supplies-Other		
219934	02/06/24	323007	10022493	107-350-559-000	12.63	N N
		Fence Screw		Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$379.55	
1188 MILLS MORRIS CO.						
219708	02/06/24	5178-462272	10022443	001-050-572-000	4.65	N N
		St Dept 10		Supp-R&M-Veh/Eqp-Parts-Street		
219709	02/06/24	5178-462270	10022442	001-050-570-000	319.98	N N
		Batteries For Pd		Supp-R&M-Veh/Eqp/Prts-Police		
219759	02/06/24	5178-462315	10022452	001-050-572-000	34.95	N N
		St Dept 901		Supp-R&M-Veh/Eqp-Parts-Street		
219868	02/06/24	5178-462196	10022432	001-050-572-000	4.65	N N
		St Dept 9		Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1188 MILLS MORRIS CO.:					\$364.23	
5453 MISSISSIPPI COMMUNICATIONS						
219688	02/06/24	569	0	001-004-600-000	1,333.00	N Y
		Public Info Services 1/2 Month Of Jan 2024		Professional Services		
Total For 5453 MISSISSIPPI COMMUNICATIONS:					\$1,333.00	
1220 MITCHELL, MCNUTT & SAMS						
219689	02/06/24	476266	0	001-004-600-008	6,934.37	N Y
		Professional Serv - General Matters		Prof Serv-Legal-General		
219690	02/06/24	476267	0	001-019-600-007	473.65	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/06/2024 to 02/06/2024

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Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Dilapidated Housing Services		Prof Serv-Legal-Dilapidated Proptry				
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$7,408.02	
4452 DR. WILL E MOOREHEAD						
219734	02/06/24	12924	0	106-323-648-000	116.66	N Y
Rent Payment Landfill		Rental Property				
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
219733	02/06/24	12924	0	001-004-685-000	100.00	N Y
Civil Service		Civil Service Expense				
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
1239 NEWELL PAPER COMPANY						
219691	02/06/24	3161548	10022041	001-016-540-000	111.11	N N
Mop Heads And Truck Brushes		Supplies-Os-Equip Not Capitalized				
219808	02/06/24	3161590	10022414	001-021-559-000	309.60	N N
Stock		Operating Supplies-Other				
219939	02/06/24	3161858	10022451	001-011-500-000	199.00	N N
White Copy Paper		Supplies-Non-Op-Office				
Total For 1239 NEWELL PAPER COMPANY:					\$619.71	
1238 NEW HOME BUILDING STORES **						
219935	02/06/24	B51039	10022503	107-350-559-000	48.99	N N
Scews For Fence		Operating Supplies-Other				
219936	02/06/24	B51037	10022497	107-350-559-000	119.98	N N
2 Flash Light		Operating Supplies-Other				
219937	02/06/24	B50844	10022471	107-350-559-000	18.57	N N
Paint For Sim Scott		Operating Supplies-Other				
219938	02/06/24	B50437	10022465	107-350-559-000	13.68	N N
Sheet Rock Mud For Sim Scott		Operating Supplies-Other				
219960	02/06/24	B51193	10022506	107-350-559-000	5.39	N N
Bit Drive		Operating Supplies-Other				
Total For 1238 NEW HOME BUILDING STORES **:					\$206.61	
1361 NEXAIR, LLC						
219914	02/06/24	0011614316	10022488	001-021-640-000	88.30	N N
Cylinder Rental/Maintenance		Rental (Was Freight Before 10/1/12)				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/06/2024 to 02/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
219915	02/06/24	0011529338	10022488	001-021-640-000	161.24	N N
				Rental (Was Freight Before 10/1/12)		
Total For 1361 NEXAIR, LLC:					\$249.54	
5999 NEXT STAGE MEDIA						
219885	02/06/24	1558	0	001-005-600-001	658.34	N Y
				January 2024 Website Services		
				Prof Serv-Accounting		
Total For 5999 NEXT STAGE MEDIA:					\$658.34	
6504 JOSH NOLT						
219878	02/06/24	11624	0	001-016-684-002	47.23	N N
				Reimburse Truck Co Operations Jackson		
				Meals & Lodging		
Total For 6504 JOSH NOLT:					\$47.23	
2273 O'REILLY AUTOMOTIVE STORES INC						
219947	02/06/24	1050-381182	10022510	001-050-570-000	141.64	N N
				Pd 41		
				Supp-R&M-Veh/Eqp/Prts-Police		
219948	02/06/24	1050-370854 CRØ		001-050-570-000	-40.00	N N
				Alternator Core Charge		
				Supp-R&M-Veh/Eqp/Prts-Police		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$101.64	
2519 PACKET MEDIA LLC						
219957	02/06/24	33223	10022429	001-004-615-000	72.00	N N
				Board Vacancy Notice		
				Advertising & Notices		
219961	02/06/24	33222	10022445	001-018-615-000	19.00	N N
				Ad For Historic Preservation Commission		
				Advertising-After 9/30/11		
Total For 2519 PACKET MEDIA LLC:					\$91.00	
6423 THOMAS PARSONS						
219879	02/06/24	121923	0	001-016-684-002	49.86	N N
				Reimburse Nfpa 1021 Fire Officer Pearl		
				Meals & Lodging		
Total For 6423 THOMAS PARSONS:					\$49.86	
7152 PATRICK ALLEN COMPANIES LLC						
219883	02/06/24	10155	10022430	001-016-671-000	3,500.00	N Y
				To Fix Front Door In Building And Three Other Doors		
				Out Serv-R&M-Veh/Eqp/Radio-Fire		
Total For 7152 PATRICK ALLEN COMPANIES LLC:					\$3,500.00	
4342 MICHELLE POINDEXTER						
219940	02/06/24	12924	0	107-350-890-000	150.00	N N
				Refund Sandfield Center		
				Refund Deposits		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/06/2024 to 02/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4342 MICHELLE POINDEXTER:					\$150.00	
3942 PROGRAPHICS INC						
219692	02/06/24	3176	10022377	001-043-559-001	240.00	N N
Banner				Youth Programs		
Total For 3942 PROGRAPHICS INC:					\$240.00	
1272 QUILL CORPORATION						
219809	02/06/24	36537712	10022382	001-021-559-000	110.09	N N
Office Supplies				Operating Supplies-Other		
219810	02/06/24	36544161	10022382	001-021-559-000	35.99	N N
				Operating Supplies-Other		
219811	02/06/24	36544770	10022382	001-021-559-000	128.74	N N
				Operating Supplies-Other		
219826	02/06/24	36409569	10022180	001-050-500-000	192.52	N N
Supplies				Supplies-Non-Op-Office		
219827	02/06/24	36414187	10022180	001-050-500-000	15.85	N N
				Supplies-Non-Op-Office		
219828	02/06/24	36619636	10022423	001-050-559-000	125.80	N N
Operating Supplies/Stock				Operating Supplies-Other		
219829	02/06/24	36632496	10022423	001-050-559-000	343.90	N N
				Operating Supplies-Other		
219830	02/06/24	36638358	10022423	001-050-559-000	79.17	N N
				Operating Supplies-Other		
219894	02/06/24	36854757	10022457	001-018-500-000	82.15	N N
Supplies				Supplies-Non-Op-Office		
Total For 1272 QUILL CORPORATION:					\$1,114.21	
1451 HELEN RANDOLPH						
219735	02/06/24	12924	0	106-323-648-000	466.67	N Y
Rent Payment Landfill				Rental Property		
Total For 1451 HELEN RANDOLPH:					\$466.67	
6763 ROBERT'S APOTHECARY						
219898	02/06/24	DEC2023MED	10022480	001-010-520-000	404.34	N N
Medicaton For Inmates - December 2023				Supplies-Op-Prisoner Meals & Med		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/06/2024 to 02/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 6763 ROBERT'S APOTHECARY:					\$404.34	
6995 EUGENE ROBINSON						
219962	02/06/24	12924	10022434	107-350-635-000	2,125.00	N Y
Replace Propst Concession Stand Roof				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 6995 EUGENE ROBINSON:					\$2,125.00	
4673 ROGERS GROUP, INC						
219812	02/06/24	0726022736	10022364	001-021-580-000	822.12	N N
Airline Rd				Supplies-R&M-Streets		
Total For 4673 ROGERS GROUP, INC:					\$822.12	
2533 SAFEGUARD BUSINESS SYSTEMS						
219752	02/06/24	9003630231	10022339	001-004-500-000	164.44	N N
Paper For Minute Books (2 Reams)				Supplies-Non-Op-Office		
Total For 2533 SAFEGUARD BUSINESS SYSTEMS:					\$164.44	
6641 SHIELD TECHNOLOGIES LLC						
219693	02/06/24	012224	0	001-009-600-000	30.00	N Y
Feb 2024 Monitoring Crime Lab				Professional Services		
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$30.00	
5114 SIGNATURE SOUND & PRINTING						
219694	02/06/24	3707	0	001-004-600-000	800.00	N Y
City Hall Social Media Marketing - Jan/Feb				Professional Services		
219695	02/06/24	3710	0	001-004-500-000	65.00	N Y
Business Cards - Mayor				Supplies-Non-Op-Office		
219696	02/06/24	3708	0	107-350-615-000	265.00	N Y
Monthly Web Maintenance - Park/Rec				Advertising		
219941	02/06/24	3712	0	107-350-615-000	249.60	N Y
Yard Signs - Park/Rec				Advertising		
219942	02/06/24	3702	0	001-004-676-000	500.00	N Y
Keep Columbus Beautiful Website Design				Miscellaneous		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$1,879.60	
4342 SHARINA SMITH						
219943	02/06/24	12924	0	107-350-890-000	150.00	N N
Refund Sim Scott				Refund Deposits		
Total For 4342 SHARINA SMITH:					\$150.00	
1802 SPORTS SPECIALTY						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/06/2024 to 02/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
219698	02/06/24	56569	10022293	107-350-559-000	2,719.75	N N
		Basket Ball Jersey For 2024 Leadge		Operating Supplies-Other		
219944	02/06/24	56791	10022474	107-350-559-000	100.00	N N
		Basketballs		Operating Supplies-Other		
Total For 1802 SPORTS SPECIALTY:					\$2,819.75	
7010 S & S LANDSCAPING						
219899	02/06/24	8601	0	001-004-750-001	6,249.77	N Y
		Monthly Landscaping Maintenance		Spec Proj		
Total For 7010 S & S LANDSCAPING:					\$6,249.77	
4813 STAPLES ADVANTAGE						
219813	02/06/24	3557000994	10022397	001-016-502-000	941.24	N N
		Medical Gloves, Paper Towels, Toilet Paper		Supplies-Non-Op-Other		
219884	02/06/24	3557801984	10022455	001-016-500-000	323.69	N N
		Expandable Folders, Keurig, And Cleaner		Supplies-Non-Op-Office		
Total For 4813 STAPLES ADVANTAGE:					\$1,264.93	
1314 STATE TERMITE & PEST CONTROL, INC.						
219814	02/06/24	01-0277722	0	107-350-600-000	35.00	N N
		Pest Control Service		Professional Services		
Total For 1314 STATE TERMITE & PEST CONTROL, INC.:					\$35.00	
6540 STRAIGHT UP AVIATION						
219736	02/06/24	12924	0	001-082-600-000	5,000.00	N Y
		Monthly Appropriation		Professional Services		
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00	
2578 STRICKLAND COMPANIES						
219945	02/06/24	767263-0	10022265	001-004-559-000	92.70	N N
		Envelopes		Operating Supplies-Other		
Total For 2578 STRICKLAND COMPANIES:					\$92.70	
6486 SYSTEM SCALE CORP						
219815	02/06/24	184313	10022461	106-323-635-099	1,022.35	N N
		Calibrate Scale Landfill		Outside Serv-R&M-All Other		
Total For 6486 SYSTEM SCALE CORP:					\$1,022.35	
5751 TEC						
219816	02/06/24	1115687	0	107-350-559-000	13.98	N N
		Monthly Billing		Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/06/2024 to 02/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 5751 TEC:					\$13.98	
4540 THE EMBLEM AUTHORITY						
219707	02/06/24	44055	10021956	001-010-551-000	75.00	N Y
Patch				Supplies - K9		
Total For 4540 THE EMBLEM AUTHORITY:					\$75.00	
2753 THOMSON REUTERS - WEST						
219710	02/06/24	849492132	0	001-010-503-000	531.51	N Y
Online Software Subscription				Supplies-Non-Op-Subs & Dues		
Total For 2753 THOMSON REUTERS - WEST:					\$531.51	
1341 TOM'S PAINTING & DECORATING INC						
219963	02/06/24	103036664	10022507	107-350-559-000	71.92	N N
Painting Supplies				Operating Supplies-Other		
Total For 1341 TOM'S PAINTING & DECORATING INC:					\$71.92	
6656 TRITECH FORENSICS INC						
219699	02/06/24	11824	10022375	001-009-684-000	79.00	N N
Public Speaking And Effective Testimony Webinar				Travel & Training (W/Modf)		
Total For 6656 TRITECH FORENSICS INC:					\$79.00	
4534 UNIFIRST CORPORATION						
219765	02/06/24	1830084004	0	001-050-535-000	297.49	N N
Uniforms - Garage				Uniforms		
219817	02/06/24	1830084008	0	106-323-535-000	88.35	N N
Uniforms - Landfill				Uniforms		
219818	02/06/24	1830084005	0	001-021-535-000	1,225.50	N N
Uniforms - Public Works				Uniforms		
219919	02/06/24	1830084941	0	001-050-535-000	291.35	N N
Uniforms - Garage				Uniforms		
219952	02/06/24	1830084942	10022512	001-021-535-000	1,225.50	N N
Weekly Uniform Rental				Uniforms		
219953	02/06/24	1830084943	10022512	106-323-535-000	88.35	N N
Weekly Uniform Rental - Landfill				Uniforms		
219954	02/06/24	9990916657	0	001-021-535-000	-108.08	N N
Credit On Account - Public Works				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$3,108.46	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/06/2024 to 02/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1350 WALMART - CAPITAL ONE						
219869	02/06/24	627757562	10022311	001-037-635-000	195.58	N N
Supplies, Etc - Trotter				Out Serv-R&M-Not Veh/Equip/Radio		
219870	02/06/24	629644161	10022390	001-016-502-000	565.36	N N
Monthly Supplies-January 2024-Soap, Truck Wash, Simply Gre				Supplies-Non-Op-Other		
Total For 1350 WALMART - CAPITAL ONE:					\$760.94	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
219760	02/06/24	560795	10022441	129-004-602-000	607.09	N N
Poinsettia For Christmas Party				Flowers For Tables		
Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:					\$607.09	
6304 WARRIOR ENERGY						
219819	02/06/24	D72066	10022458	001-021-525-000	19,534.92	N N
Del 1/18/2024				Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$19,534.92	
5005 WEATHERS CONSTRUCTION INC						
219766	02/06/24	PAY REQ 3	0	203-037-900-000	44,112.50	N N
Trotter Conv Center Improvements				Contractors' Expense		
219831	02/06/24	PAY REQ 1	0	318-000-900-000	143,901.24	N N
Propst Park Turf Field Retrofit				Contractors' Expense		
Total For 5005 WEATHERS CONSTRUCTION INC:					\$188,013.74	
4453 HILDRED M. WEBB						
219737	02/06/24	12924	0	106-323-648-000	116.67	N Y
Rent Payment Landfill				Rental Property		
Total For 4453 HILDRED M. WEBB:					\$116.67	
6997 WELDON ELECTRIC LLC						
219895	02/06/24	02196A	10022473	001-041-635-001	225.00	N Y
Trouble Shoot Tripping Breaker, Corrected Shortage				Out Serv-R&M-Bldg&Structures		
Total For 6997 WELDON ELECTRIC LLC:					\$225.00	
6589 W T CONSULTANTS						
219820	02/06/24	COC241	0	001-004-600-003	6,000.00	N Y
Jan 2024 Consultant Services				Prof Serv-Consulting-Other		
Total For 6589 W T CONSULTANTS:					\$6,000.00	
1360 YOUNG WELDING SUPPLY INC						
219946	02/06/24	30026545	0	107-350-640-000	11.04	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/06/2024 to 02/06/2024
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2023-2024
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Cylinder Rental		Rental (Was Freight Before 10/1/12)				
Total For 1360 YOUNG WELDING SUPPLY INC:					\$11.04	
Total For Checks:					\$715,981.65	
99 Check(s)					\$715,981.65	
5 Check overflow page(s)						
104 Checks with overflow pages						
GRAND TOTAL:			99 Vendors		\$715,981.65	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite #1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/18/2024 to 01/18/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3624 COLUMBUS/LOWNDES CONVENTION &						
219631	01/18/24	11824	0	104-004-698-000	116,449.01	N N
Sales Tax Allocation				Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$116,449.01	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
219630	01/18/24	11824	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	
1676 LOWNDES COUNTY						
219629	01/18/24	11824	0	104-004-696-000	25,000.00	N N
Sales Tax Allocation				Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
Total For Checks:					\$162,282.34	
3 Check(s)					\$162,282.34	
GRAND TOTAL:			3 Vendors		\$162,282.34	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwrite # 2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/25/2024 to 01/25/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
219636	01/25/24	3057816315	0	107-350-626-000	565.59	N N
		3057816315		Natural Gas		
219637	01/25/24	3057816342	0	107-350-626-000	291.82	N N
		3057816342		Natural Gas		
219638	01/25/24	3020305258	0	001-016-630-000	634.98	N N
		3020305258 Fire Sta 2		Utilities		
219639	01/25/24	3057816164	0	001-010-630-000	1,119.07	N N
		3057816164 Cpd		Utilities - Electric		
219640	01/25/24	3057816404	0	107-350-626-000	75.42	N N
		3057816404		Natural Gas		
219641	01/25/24	3020275871	0	001-037-630-000	696.81	N N
		3020275871 Trotter		Utilities - Electric		
219642	01/25/24	3063042890	0	001-041-630-000	55.35	N N
		3063042890 Regal		Utilities - Electric		
219643	01/25/24	3020305472	0	001-018-630-000	229.60	N N
		3020305472 Bldg Insp		Utilities		
219644	01/25/24	4034724475	0	001-041-630-000	76.65	N N
		4034724475 Farmers Mkt		Utilities - Electric		
219645	01/25/24	4013476443	0	001-041-630-000	225.99	N N
		4013476443		Utilities - Electric		
219646	01/25/24	4013594584	0	001-043-630-000	193.89	N N
		4013594584 Outreach		Utilities-Electric		
219647	01/25/24	3057816306	0	001-042-630-000	296.78	N N
		3057816306 Fed Prog		Utilities - Electric		
219648	01/25/24	4013594566	0	001-041-630-000	160.45	N N
		4016594566		Utilities - Electric		
219649	01/25/24	3057816299	0	001-009-630-000	241.81	N N
		3057816299 Crime Lab		Utilities		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/25/2024 to 01/25/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
219650	01/25/24	3057816235	0	001-009-630-000	102.48	N N
		3057816235 Crime Lab		Utilities		
219651	01/25/24	3057816253	0	001-009-630-000	133.11	N N
		3057816253 Crime Lab		Utilities		
219652	01/25/24	4039513809	0	107-350-626-000	651.00	N N
		4039513809 Sim Scott		Natural Gas		
219653	01/25/24	3020305801	0	001-041-630-000	60.11	N N
		3020305801		Utilities - Electric		
219654	01/25/24	3020275657	0	001-016-630-000	867.10	N N
		3020275657 Fire Sta 1		Utilities		
Total For 3442 ATMOS ENERGY **:					\$6,678.01	
4488 AT&T MOBILITY **						
219661	01/25/24	01062024	0	001-005-605-000	683.60	N N
		City Columbus Monthly Billing		Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **:					\$683.60	
1060 COLUMBUS LIGHT & WATER DEPT						
219633	01/25/24	1796396	0	001-041-630-000	83.74	N N
		200810 131916 Marina Dr		Utilities - Electric		
219634	01/25/24	1801700	0	001-041-630-000	278.98	N N
		216901 130223		Utilities - Electric		
219635	01/25/24	1800419	0	001-016-630-000	332.20	N N
		205475 105189 Fire Sta 3		Utilities		
219655	01/25/24	2414	0	001-041-627-000	1,622.91	N N
		Dec 2023 Street Light Maintenance		Utilities - Street Lights		
219656	01/25/24	2415	0	001-041-627-000	141.82	N N
		Dec 2023 Traffic Signal Maintenance		Utilities - Street Lights		
219657	01/25/24	2416	0	001-041-627-000	24.45	N N
		Christmas 2023 Light Parts		Utilities - Street Lights		
219658	01/25/24	2417	0	001-041-627-000	968.00	N N
		Dec 2023 Street Light Materials		Utilities - Street Lights		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$3,452.10	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/25/2024 to 01/25/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6706 GRIFFIN SECURITY & TECHNOLOGY						
219632	01/25/24	986616	0	001-004-600-000	771.09	N Y
Monthly Fire Alarm Panic Alarm Monitoring				Professional Services		
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$771.09	
6205 SPARKLIGHT						
219697	01/25/24	110725009	0	001-005-605-000	2,506.91	N N
110725009 It				Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$2,506.91	
7089 VISA/UMB						
219761	01/25/24	748440	0	129-004-602-000	553.83	N N
Hobby Lobby - Christmas				Flowers For Tables		
219762	01/25/24	748515	0	203-037-900-000	93.77	N N
				Contractors' Expense		
219763	01/25/24	329213	0	001-043-500-000	91.92	N N
Walmart - Totes				Supplies-Non-Op-Office		
219764	01/25/24	370801	0	001-004-500-000	101.96	N N
Hobby Lobby - Frames				Supplies-Non-Op-Office		
Total For 7089 VISA/UMB:					\$841.48	
5074 VERIZON						
219700	01/25/24	9953791588	0	001-005-605-000	940.06	N N
Monthly Billing Dec-Jan				Communication (Postage,Wireless,Etc		
Total For 5074 VERIZON:					\$940.06	
Total For Checks:					\$15,873.25	
7 Check(s)					\$15,873.25	
1 Check overflow page(s)						
8 Checks with overflow pages						
GRAND TOTAL:			7 Vendors	\$15,873.25		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/25/2024 to 01/25/2024
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2023-2024
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
The Above Vouchers Have Been Approved for Payment					Authorized Signatures	
(Date)					(Date)	
(Date)					(Date)	
(Date)					(Date)	

check write #3

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/01/2024 to 02/01/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
219767	02/01/24	3057816173	0	001-010-630-000	91.21	N N
		3057816173 Cpd		Utilities - Electric		
219772	02/01/24	3057816397	0	107-350-626-000	251.36	N N
		3057816397 P&R		Natural Gas		
219773	02/01/24	3020276094	0	001-021-630-000	3,040.68	N N
		3020276094 Pw		Utilities		
219834	02/01/24	3057816351	0	107-350-626-000	1,038.97	N N
		3057816351 Gym		Natural Gas		
219835	02/01/24	3057816084	0	001-037-630-000	2,530.88	N N
		3057816084 Trotter		Utilities - Electric		
219836	02/01/24	3020276307	0	001-041-630-000	155.84	N N
		3020276307 Maple		Utilities - Electric		
219837	02/01/24	3020276585	0	001-016-630-000	590.26	N N
		3020276585 Fire Sta 5		Utilities		
219838	02/01/24	4040673956	0	001-016-630-000	598.02	N N
		4040673956 Fire Sta 4		Utilities		
219839	02/01/24	3020276825	0	001-016-630-000	62.48	N N
		3020276825 Old Fs 4		Utilities		
Total For 3442 ATMOS ENERGY **:					\$8,359.70	
4488 AT&T MOBILITY **						
219660	02/01/24	01192024	0	001-005-605-000	4,983.08	N N
		City Monthly Billing		Communication (Postage,Wireless,Etc		
219908	02/01/24	01192024FIRE	0	001-005-605-000	743.86	N N
		Monthly Phone Fire Dept		Communication (Postage,Wireless,Etc		
219909	02/01/24	01192024PW	0	001-005-605-000	1,408.92	N N
		Monthly Phone Public Works		Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **:					\$7,135.86	
1061 COLUMBUS LOCK & KEY INC						
219907	02/01/24	3425a	10021831	001-042-559-009	225.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/01/2024 to 02/01/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Obtain Access To Community Resource Vehicle				Os Other-Dept Use		
219922	02/01/24	3984	10022449	107-350-559-000	7.50	N N
Duplicate Keys				Operating Supplies-Other		
Total For 1061 COLUMBUS LOCK & KEY INC:					\$232.50	
3121 FOUR COUNTY ELECTRIC						
219674	02/01/24	287013	0	106-323-630-000	421.00	N N
Landfill - Armstrong Rd				Utilities - Electric		
219768	02/01/24	287223A	0	001-004-630-000	22.88	N N
Hwy 45 & 373 Traffic Light				Utilities - Electric		
219769	02/01/24	287223B	0	001-041-630-000	42.00	N N
Hwy 45 Welcome Sign				Utilities - Electric		
219770	02/01/24	287223C	0	001-082-630-000	35.96	N N
Hargrove Rd - Airport				Utilities - Electric		
219771	02/01/24	287223D	0	001-004-630-000	27.19	N N
Hwy 373				Utilities - Electric		
Total For 3121 FOUR COUNTY ELECTRIC:					\$549.03	
6205 SPARKLIGHT						
219871	02/01/24	139718860 CH2	0	001-005-605-000	76.64	N N
139718860 2Nd Floor Ch				Communication (Postage,Wireless,Etc		
219886	02/01/24	138628672	0	001-041-692-000	142.49	N N
138628672 Farmers Mkt				Farmer'S Market Pavilion		
Total For 6205 SPARKLIGHT:					\$219.13	
Total For Checks:					\$16,496.22	
5 Check(s)					\$16,496.22	
GRAND TOTAL:			5 Vendors		\$16,496.22	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/01/2024 to 02/01/2024
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2023-2024
Cash Account: 001-000-002-000

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

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

From: noreply@civicplus.com
Sent: Wednesday, July 19, 2023 12:52 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 Beverley

Last Name Odom

Street Address 97 Azalea Drive

Phone Number 5129023441

Email Address Honeypaige@yahoo.com

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

Select One Yes

Board position you are
applying for (Select One) Columbus Municipal School District

Please tell us why you
would like to serve on
this board. The time is now to put in place systems that will ensure our
students a 1st Class Education in Columbus, MS and
surrounding areas. Educating our students begins with the
quality of teachers hired, resources and curriculum used to
educate, understanding evaluation tools, campus leadership,
parent involvement and many support systems that focus on
the whole child.

Educational Background BS Degree - MUW
MA- University of Texas at Austin

Professional Experience Classroom Teacher- 19 years
Math Specialist for the District- 1 year
Elementary Principal- 16 years

Other Experience *Field not completed.*

Email not displaying correctly? [View it in your browser.](#)

Application for Board, Committee, or other Appointments

First Name	James
Last Name	Richardson
Street Address	502 16th ave n
Phone Number	662-251-1640
Email Address	dadjrus@bellsouth.net
Are you a registered voter and a resident of the City of Columbus, MS?	
Select One	Yes
Board position you are applying for (Select One)	Columbus Municipal School District
Please tell us why you would like to serve on this board.	Being a product of Columbus municipal schools, having worked in several different areas of the district. Started as a mechanic moved up to transportation director, served as jr high, high school football, track, powerlifting coach, one of the first SRO's. Started first FCA chapter. Have five children who graduated from Columbus High , four with honors. Upon retirement continued to coach track and football. Promoted the first bond issue when Columbus High school was created.
Educational Background	High school diploma, associate degree in theology, criminal justice bachelor, honorary doctorate, miss law enforcement, ms department of ed SRO,Hinds Community College, United States Army, Jasper William school of ministry, Several FEMA certifications, German Headstart 1&2 , MS Department of education transportation, M&I college Ordained minister,
Professional Experience	United States Army, transportation director, Lowndes County Sheriff department, head jr high football coach, assistant high school football, track and powerlifting coach, pastor for 37years current pastor for 23 years, Chaplin West Point police department, part time police sergeant Columbus Police Department present, president of Clay County Interdenominational ministerial association, member of mshsaa coaches association, high school basketball,baseball official .
Other Experience	Transportation director Noxubee county schools, US Army

Signal School, communications specialist US Army. Currently vice president of Clay county ministers association, member National Baptist USA inc. Northeast Baptis convention.

Email not displaying correctly? [View it in your browser.](#)

Angela Jones

From: noreply@civicplus.com
Sent: Wednesday, January 24, 2024 3:27 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 Fredrick
Last Name Sparks
Street Address 3302 Wisteria Road
Phone Number 6625741812
Email Address Fredricksparks@bellsouth.net

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

Select One Yes

Board position you are applying for (Select One) Columbus Municipal School District

Please tell us why you would like to serve on this board. As a parent and citizen of Columbus, I believe ALL students should be afforded a high quality education.

Educational Background Bachelor's of Science

Professional Experience Upper level manager with the U.S. Postal Service

Other Experience Current CMSD Board Vice President, Deacon and Member of Omega Psi Phi Fraternity Inc. (Chaplin)

Email not displaying correctly? [View it in your browser.](#)

APPLICATION FOR BOARD, COMMITTEE OR OTHER APPOINTMENTS

DATE: 2/1/24

NAME: Kevin Stafford

ADDRESS: 1214 Greenbriar Drive, Columbus, MS 39705

TELEPHONE NUMBER(S): Work – 662.328.4460; Cell – 662.255.1679

Are you a registered voter and a resident of the City of Columbus, MS? No

Board in which you are applying for: Zoning Board of Adjustments and Appeals
(which allows the city engineer, even if non-resident) 3 year

Please tell us why you would like to be on this Board: This board helps protect the order and aesthetics of the City when it comes to the ordinances and determining when to uphold and relax their intent. I feel this aspect is vital to the longevity of the City and feel my technical background can help find reason and compromise in order to accomplish the intent of the end user while preserving our community.

Educational Background:

Bachelor of Science in Civil Engineering at Mississippi State University

Job Experience:

Vice President at Neel-Schaffer, 24 years experience in consulting civil engineering

Other Experience:

Planning Commission Member (Ex-Officio by Ordinance Requirement of City Engineer), Zoning Board of Adjustments and Appeals of Development Codes Board Member

.....
FOR CITY USE ONLY:

Date Submitted: 2.1.24

Date Announced: _____

APPLICATION FOR BOARD, COMMITTEE OR OTHER APPOINTMENTS

DATE: 2/2/2024

NAME: KEVIN STAFFORD

ADDRESS: 1214 Greenbriar Drive, Columbus, MS 39705

TELEPHONE NUMBER(S): Work -662-328-4460; Cell-662-255-1679; kevin.stafford@neel-schaffer.com

Are you a registered voter and a resident of the City of Columbus, MS? NO (This is not a requirement of this position to my understanding)

Board in which you are applying for: Zoning Board of Adjustments and Appeals *DC 1 year*

Please tell us why you would like to be on this Board: This board helps protect the integrity of development codes in the City all-while helping read between the lines when code and reality cannot coexist. I feel this aspect is vital to the safety and longevity of the City and feel my technical background can help find reason and compromise in order to accomplish the intent of the end user while preserving and protecting our community.

Educational Background:

Bachelor of Science in Civil Engineering at Mississippi State University (2001)

Job Experience:

Vice President at Neel-Schaffer, 24 years of experience in consulting civil engineering

Other Experience:

Current ZBAADC board member, ZBAA vice-chairman, Planning Commission Chairman (ex-officio member)

.....
FOR CITY USE ONLY:

Date Submitted: 2.1.24

Date Announced: _____

Derelict Property



*Code Enforcement Division
February 6, 2024*

Derelict Property



- **Case No. 23-0653**
- William and Evelyn Laughlin
- 2624 6th Avenue North
- Abandoned Structure / Property Maintenance Code Violation

Derelict Property



- **Case No. 23-0654**
- **Antonio Murray and Loronda Poe**
- ***105 Luxapalila Drove***
- **Accumulation of Rubbish Garbage / Property Maintenance Code iolation**

Derelict Property



- **Case No. 24-0009**
- **James D. Dupree**
- ***1314 10th Avenue North***
- **Burned and Dilapidated Structure**

Derelict Property



- **Case No. 24-0014**
- **Living Faith Tabernacle Church**
- ***214 Shelton Street***
- **Accumulation of Rubbish Garbage**

DERELICT PROPERTY DOCKET FEBRUARY 6, 2024

Case # and Type	Ward	Name and Address	Notes
23-0653 <i>Abandoned Structure Property Maintenance</i> <i>Code Violation</i>	4	WILLIAM AND EVELYN VAUGHN Violation Address: 2624 6th Avenue North Columbus, MS 39701	
23-0654 <i>Accumulation of Rubbish and Garbage Property Maintenance</i> <i>Code Violation</i>	4	ANTONIO MURRAY AND LORONDA POE Violation Address: 105 Luxapalila Drive Columbus, MS 39701	
24-0009 <i>Burned and Dilapidated Structure</i>	5	JAMES D. DUPREE Violation Address: 1314 10th Avenue North Columbus, MS 39701	
24-0014 <i>Accumulation of Rubbish and Garbage</i>	3	LIVING FAITH TABERNACLE CHURCH Violation Address: 214 Shelton Street Columbus, MS 39701	

\$250 OR LESS DERELICT PROPERTIES FOR FEBRUARY 6, 2024

Case # and Violation	Ward	Name and Address	Notes
23-0655 <i>Overgrown Lot</i>	4	COMMUNITY STABILIZATION GROUP 98 Luxapalila Drive	
24-0002 <i>Accumulation of Rubbish & Garbage</i>	5	RRM PROPERTIES LLC Military Road	
24-0005 <i>Accumulation of Rubbish & Garbage</i>	5	OTIS AND CALLIE WILLIAMS 1416 9 th Avenue North	
24-0017 <i>Accumulation of Rubbish & Garbage</i>	2	GRANDVIEW INVESTMENTS LLC 610 Alabama Street	
24-0019 <i>Accumulation of Rubbish & Garbage</i>	1	ROOSEVELT DISMUKE 1317 6 th Street South	



NEEL-SCHAFER

January 29, 2024

City of Columbus
Honorable Mayor Keith Gaskin
P. O. Box 1408
Columbus, MS 39703

**REFERENCE: COLUMBUS-LOWNDES COUNTY AIRPORT
MDOT MULTIMODAL/FAA BIL GRANT FUNDING
FY 2024
BOX HANGAR CONSTRUCTION**

Dear Mayor Gaskin:

Neel-Schaffer, Inc. (NSI) is pleased to offer engineering services for the above referenced project for the following hourly, not-to-exceed, fees:

BOX HANGAR CONSTRUCTION:

Geotechnical Investigation	\$ 7,800.00
Engineering Design	\$ 54,200.00
Construction Administration	\$ 20,500.00
Grant Administration	\$ 9,500.00
3-Year DBE Plan (2024-2026)	\$ 7,000.00

Total \$ 99,000.00

This fee is based on the scope of services attached as Exhibit A. All services proposed herein will be performed in accordance with the General Terms and Conditions in the Master Contract dated July 7, 2021. NSI will bill you monthly based on the amount of work completed and withhold 10% retainage as required by FAA.

This Letter Agreement, consisting of two pages; Exhibit A, consisting of five pages, and the Master Contract represent the entire agreement between Neel-Schaffer, Inc. and the City of Columbus. This Letter Agreement and the exhibits may only be modified or amended by a duly executed written document.

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com

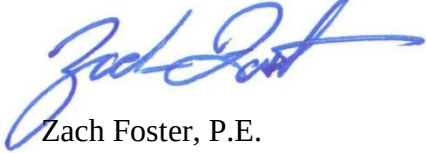
engineers | planners | surveyors | environmental scientists | landscape architects



If the terms of this Agreement are acceptable, please execute the original and the copy and return the copy to us. We appreciate the opportunity to provide services to you and look forward to working with you.

Sincerely,

NEEL-SCHAFFER, INC.



Zach Foster, P.E.
Vice President

Attachments

ACCEPTED: CITY OF COLUMBUS

BY: _____

TITLE: _____

DATE: _____



EXHIBIT A SCOPE OF WORK

General

The purpose of this Exhibit is to provide guidance related to the Scope of Work for Type 3 Services specific to the design of the project titled “Hangar Construction” at the Columbus-Lowndes County Airport. General Provisions for Type 3 Services are contained in the Master Contract dated July 7, 2021.

Project Description

This Project will construct a new box hangar (approximately 80’ x 120’) adjacent to the North Apron at the Columbus-Lowndes County Airport.

Geotechnical Investigation

The investigation will include the following services:

1. Drilling four borings: 3x15’ and 1x25’ at each corner of the proposed building location. Borings will be split-spoon with some auger-sampling.
2. Performance of laboratory classification tests as may be required.
3. Preparation of a geotechnical engineering report to present findings and recommendations of earthwork construction and any special ground improvement needs to be addressed (undercut, surcharge fill, aggregate piers, etc.) and allowable bearing for shallow foundations.

Design Development Phase

CONSULTANT will complete all Design Development work for the Hangar Construction project. This phase will include topographic survey, preliminary plans, specifications, and pay items (including any additive alternates).

Final Plan Design Phase

CONSULTANT will prepare a 100% final design, including necessary calculations, construction drawings, opinions of probable cost, and contract documents for the Hangar Construction project at the Columbus-Lowndes County Airport. These plans, specifications, and estimates shall be for the project described in this Scope of Work.

CONSULTANT will provide City with three (3) sets of final plans for use.

Construction Drawings

The following drawings are expected to be included in the Construction Drawings:

- Cover
- Index and Summary of Quantities
- General Notes
- Construction Safety Notes
- Construction Safety and Phasing Plans
- Construction Safety and Phasing Details

- Existing Conditions and Demolition Plan
- Structural/Architectural Drawings and Details
- Spot Elevations Drawings
- Intersection Details
- Typical Sections
- Paving Details

Technical Specifications

ENGINEER shall develop Technical Specifications for construction materials and methods using FAA AC 150/5370-10H, Standards for Specifying Construction on Airports. For construction items not included in this AC, ENGINEER shall use MDOT standards or other acceptable standards to develop “Technical Supplements”.

Contract Documents

ENGINEER shall develop Contract Documents suitable for advertising the project for public bid. ENGINEER shall use General Provisions found in FAA AC 150/5370-10H, Standards for Specifying Construction on Airports. In addition to the General Provisions, ENGINEER shall use SPONSOR’s current document format or develop documents for:

- Notice To Contractors
- Instructions to Bidders
- Proposal Form
- Form of Bid Bond
- Form of Agreement
- Form of Payment Bond
- Form of Performance Bond
- Form of Insurance Certificate
- Form of Sponsor Attorney Certification
- Supplemental Safety Information
- Required Contract Provisions for Airport Improvement Program (AIP) Projects
- Mississippi Employment Protection Act
- Project Record Documents Requirements

Bidding Phase

CONSULTANT will assist the City with advertising and bidding of the Project.

CONSUTANT will conduct a pre-bid conference (if necessary), will respond to contractors, and issue needed addenda.

CONSULTANT will assist the City with Bid Opening, evaluate bids received, and present the bids to the City for consideration to award a construction contract.

Construction Phase Services

- Providing interpretations and clarifications of the Contract Documents to the SPONSOR and Contractor during all phases of construction.
- Represent the Airport at the preconstruction conference.
- Attend periodic progress meetings during the project to review the overall project schedule, weather or other unforeseen delays, work completed during the previous period, discuss work phasing and safety requirements for the upcoming period, and review test reports and estimated quantities.
- ENGINEER shall observe the work in progress periodically and provide reports to the SPONSOR.
- Review and approve shop drawings submitted by the Contractor for compliance with the design concept.
- Review, analyze, and approve laboratory testing reports of material and equipment used in the work.
- Prepare and negotiate change orders and supplemental agreements related to the original scope of work for construction.
- Observe or review performance tests required by the specifications.
- Review and approve periodic (monthly) requests for partial payment submitted by the Contractor for work performed.
- Review certified payrolls for compliance with the Davis Bacon Act and retain copies of the certified payrolls on behalf of the SPONSOR.
- Review DBE documents from Contractor for compliance with the Contract Documents, including review of subcontract agreements, review applications for payment pertinent to DBE sub-contractors and suppliers, verifying that listed DBE's are performing commercially useful functions, verifying prompt payment, and certifying DBE compliance at construction completion.
- Make a substantial completion inspection and final inspection and prepare a punch list and report of work performed to the Owner and Contractor
- Receive and review "Record Drawings" from the Contractor and transmit them to the Airport.
- Prepare closeout documents for the AIP and MDOT Grants related to the Work.
- Other services as required by the provisions of the Prime Agreement.

Resident Project Representation

ENGINEER will provide a Resident Project Representative (RPR) at critical times of the project construction period. Tasks to be performed by the RPR include:

- Observation of construction.
- Coordination with the Engineer regarding quality of construction and Contractor's compliance with the contract documents.
- Prepare a report of daily construction activities performed while on site.
- Record photographs of construction progress.
- Prepare MDOT and/or FAA reports of construction activities.
- Examination of periodic requests for partial payment and confirmation of in place quantities.

DBE Consultation Services

CONSULTANT will develop a 3-Year Disadvantaged Business Enterprise (DBE) Plan for the Hangar Construction Project in accordance with 49 CFR, Part 26, associated with Federal Aviation projects. Our services will include the following:

- Provide a proposed legal advertisement for public input into proposed DBE goals within seven working days of the issuance of a “Notice to Proceed”.
- Develop interim goals for DBE participation in FAA projects with its associated methodology for coordination with FAA within seven working days following the issuance of a “Notice to Proceed.”
- Following final input from the public pertaining to proposed DBE goals, establish final goals and methodology for submission to the FAA.
- Develop a DBE Plan in accordance with 49 CFR, Part 26 suitable for coordination with the Southern Region of the FAA.
- Provide two copies of the final plan for coordination with the FAA and the City.
- Provide Stakeholder consultation teleconference.
- Submit FY 2024 Uniform Report.
- Submit all documents through civil-rights-connect.
- Provide coordination with FAA, the CLCA Advisory Board, and the City in regard to the DBE Plan.

Grant Administration Services

This work is to include coordination with FAA Airport District Office (ADO), Mississippi Department of Transportation (MDOT), the Columbus-Lowndes County Airport Advisory Board, City of Columbus, and Lowndes County for issues concerning the current grant and for grant applications for the upcoming fiscal year including:

- Technical assistance with AIP grant applications.
- Attendance of Board Meetings.
- Provide preliminary construction cost estimates.
- Preparation of AIP grant (FAA and MDOT matching grant) reimbursement request packages.
- Grant closeout.

Exclusions

The following items are specifically excluded from the Scope of Work

- Environmental Studies/Permitting





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

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

January 9, 2024

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

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

Subject: Initiation of Work of Proposed FY 2024 AIG Project

Dear Ms. Garrett and Mr. Fisher:

This fiscal year, the FAA is considering the following project for \$448,000 at the Columbus Lowndes County Airport and are asking that you get started now. This is not a guarantee of funding, nor is the value of the project considered a final determination by the FAA. The Congressional notification of funding, if issued, will serve as your official announcement that funding is actually available for your location. We ask that you portray all work activities performed prior to Congressional release of funds as a sponsor initiative as opposed to a confirmation of Federal funding. The planned Federal participation rate is 90 percent

Project Items
Construct Box Hangar

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

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

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

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

Safety Plan: If your proposed FY 2024 project includes development on the airside of the airport, it will require submission of a safety plan. If you have not already submitted your safety plan, please do

so as soon as possible. You should file your plan electronically at <https://oeaaa.faa.gov/oeaaa/external/portal.jsp>. Make sure you indicate that the construction is "on airport" so it will be coordinated with this office.

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

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

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

Proposed Schedule of Sponsor Actions

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

Submit Engineering Agreement by.....	2/1/2024
Submit Environmental Determination by	3/1/2024
Submit 90% Engineer's Report, Plans, Specifications and Safety Plan by...	3/15/2024
Open Bids by	5/15/2024
Submit Grant Application by.....	6/1/2024

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

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

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

Sincerely,

Cole Farris, P.E.
Program Manager

**COLE B
FARRIS**

Digitally signed by
COLE B FARRIS
Date: 2024.01.09
08:16:19 -06'00'

e-copy:

Zach Foster, Neel-Schaffer
Josh Stubbs, MDOT Aeronautics









CONTRACT CHANGE ORDER

OWNER: City of Columbus

CONTRACTOR: Jonathan S. Burns Enterprises, LLC

DATE: December 4, 2023

CHANGE ORDER NO. 1 (FINAL)

PROJECT NO.: NS.2409.11

PROJECT NAME: Beech Street Drainage Improvements

REASON FOR CHANGE: Additional scope was added to remove tree stumps to
accommodate improvements. Scope of root removal was reduced.

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS, CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

ITEM NO.	PAY ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	REVISED QUANTITY	UNIT COST	TOTAL CONTRACT ADJUSTMENT
1	Add Stump Removal Scope	L.S.	0	1	\$ 2,000	\$ 2,000.00
2	Reduce Root Removal Scope	L.S.	1	0	\$ (500)	\$ (500.00)
NET <u>INCREASE</u> THIS CHANGE ORDER						\$ 1,500.00
ORIGINAL CONTRACT AMOUNT						\$ 57,500.00
CURRENT CONTRACT AMOUNT						\$ 57,500.00
REVISED CONTRACT AMOUNT						\$ 59,000.00
CURRENT CONTRACT COMPLETION DATE						NA
TIME EXTENSION REQUIRED BY CHANGE (Calendar Days)						0 days
REVISED CONTRACT TIME						NA

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: 
ENGINEER

12/4/2023

DATE

ACCEPTED BY: 
CONTRACTOR

12/4/23
DATE

APPROVED BY: _____
OWNER

DATE



NEEL-SCHAFFER

December 4, 2023

Mr. James Bringham
City of Columbus
P.O. Box 1408
Columbus, MS 39703

Sent via Email

**RE: BEECH STREET DRAINAGE IMPROVEMENTS
PAY REQUEST NO. 2 (FINAL)**

Dear Mr. Bringham:

Our office has reviewed and enclosed a copy of the second and FINAL pay request for the above-referenced project. At this time, we recommend full payment of this invoice to:

CONTRACTOR: Jonathan S. Burns Enterprises, LLC
1761 Vaughn Robertson Road
Steens, MS 39766

AMOUNT: \$ 3,500.00

If you have any questions or need additional information, please do not hesitate to call our office.

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
Vice President

Enclosure

CC: Mayor Keith Gaskin (*via email*)
Ms. Angela Jones (*via email*)
Ms. Jammie Garrett (*via email*)

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



1761 Vaughn Robertson Road
Steens, MS 39766
662.574.1888
jeskalrn@yahoo.com

October 26, 2023

DESCRIPTION	AMOUNT
Erosion Control (silt fence and hay)	\$2000
Remove roots	1500
Final Contract Amount	\$59,000
Previous Payments	- \$55,500
Total Due	\$ 3,500
TOTAL	\$3500

Dirt Work, House Lots, Clearing, Build Ponds, Demolition

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

INTERIM POLICE CHIEF
DORAN JOHNSON

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

January 29, 2024

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

Dear Mayor and Council Members:

I request to hire three (2) applicants as Entry Level Firefighters to fill vacant positions in the Columbus Fire & Rescue department upon successful completion of physical examinations and drug screens.

Thank you for your continued support of Columbus Fire & Rescue.

Sincerely,

A handwritten signature in blue ink, appearing to read "Duane Hughes", with a date stamp "#358" written next to it.

Duane Hughes
Fire Chief

DJT

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Effective date: 06/20/2023

Dolly Tompkins
CITY OF COLUMBUS
P.O. BOX 1408
COLUMBUS, MS 39703



EMW-2022-FG-01396

Dear Dolly Tompkins,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2022 Assistance to Firefighters Grant (AFG) Grant funding opportunity has been approved in the amount of \$19,090.90 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.0% of the Federal funds awarded, or \$1,909.10 for a total approved budget of \$21,000.00. Please see the FY 2022 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2022 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in blue ink, appearing to read "P. Williams", is written over a light blue horizontal line.

PAMELA WILLIAMS
Assistant Administrator, Grant Programs



CUSTOMER QUOTE COPY: 1
DATE: 01/24/2024
EXP DATE: 02/23/2024
Quote No: Q-17847

QUOTE

Sunbelt Fire, Inc.

8050 McGowin Dr. Fairhope, Alabama 36532
Phone: (251) 928-9917 – Fax: (251) 928-9933
www.sunbeltfire.com

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

QUOTED TO	SHIP TO
Customer #: 5157 Columbus Fire Dept 205 7Th Street South Columbus, MS 39701	Columbus Fire Dept

EMP	TM	SHIP VIA	TERMS
Kent Bradley	Alan Gho		Due Upon Receipt

QTY	PART # & DESCRIPTION	UNIT PRICE	TOTAL
1	CAE612-240/1/60 6-Gear Xpress Dryer, 6 ea glove and gear hangers, 3 wire hose racks, 1 boot shelf	\$9,025.00	\$9,025.00
1	CAC-Install-Extract Extractor Installation	\$1,950.00	\$1,950.00
1	CACSM-35-Pro 35lb Capacity Express Soft Mount Extractor	\$7,449.00	\$7,449.00

Notes:

Extractor comes with a simo-pump 2 and gal of citrosqueeze cleaner!
Freight not included in quote!

Parts: \$18,424.00
Freight: \$0.00
CC Fees: \$0.00
Sales Tax: \$0.00
TOTAL QUOTE: \$18,424.00

AUTHORIZED BY: _____ Printed Name: _____

DATE: _____

PURCHASE ORDER: _____

-- QUOTATION --

GOLDY'S Fire Apparatus, LLC

115 Godfrey Road * Tupelo, Mississippi * 38801

PH: (662) 401-5152 FAX: (662) 840-3740

t.tucker@goldysfire.com

<http://www.goldysfire.com>

Columbus Fire and Rescue

Billing: 205 N 7th St

Shipping: 205 N 7th St

City: Columbus State: MS Zip: 39701

Attention: Chief Duane Hughes

Date: 12/12/2023

TM: Briggs

Email: dhughes@columbusms.org

FAX:

Phone: 662-329-5121 EXT 413

ITEM	QUAN	PART #	DESCRIPTION	PRICE/ea.	TOTAL
1	1	EW35G	Groves Extractor Washer 30 Meets NFPA 1851: 2020 requirements, preprogrammed with NFPA 1851 recommended wash cycles, spin cycle G-Force under 100 Gs, front load 35 lb. capacity washes up to six pieces of turnout gear. Size: L 29" x D 32" x H 40.8 120 volts	\$7,199.00	\$7,199.00
2	1	SDC6	Smart-Dry 6 all purpose drying cabinet, six gear with simple controls and factory preset temperatures ensure proper drying temperature for each unique clothing or turnout item. NFPA 1851 compliant, industry leading 10-year warranty, 900 CFM, come standard with (6) air flow coat hangers. Size: L 71" x D 31.5" x H 77" Electrical Spec. 208 - 240 volt single phase or 208 - 240 volt three phase Must specify configuration at time of order no price difference.	\$13,200.00	\$13,200.00
					
			No price increase expected until 2nd quarter 2024.		
			NOTE: This is a special order item and may not be eligible for cancellation or return.		
			NOTE: Prices are valid only until manufacturer's next price increase and are subject to change without notice. Any applicable surcharges or tariffs charged by the manufacturer will be prepaid and applied to your invoice. Crating and/or freight charges are NOT included in these prices. Crating and/or freight will be prepaid and added to your invoice.		
				Grand Total	\$20,399.00

TERMS: Due on Receipt

DELIVERY: 3 to 4 weeks A.R.O.

SHIPMENT: F.O.B. shipping point (customer pays freight)

By: Jerry J. Tucker

VALID UNTIL MANUFACTURER'S NEXT PRICE INCREASE. PRICES ARE FOR QUANTITIES LISTED ONLY!

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Tabitha Barham
COLUMBUS, CITY OF
PO Box 1408
Columbus, Mississippi 39703



EMW-2018-FO-03688

Dear Tabitha Barham,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2018 Assistance to Firefighters Grant (AFG) funding opportunity has been approved in the amount of \$96,284.54 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.00 percent of the Federal funds awarded, or \$ 9,628.46 for a total approved budget of \$ 105,913.00 . Please see the FY 2018 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2018 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in blue ink, which appears to read "Bridget Bean". The signature is fluid and cursive.

Bridget Bean
Acting Assistant Administrator
Grant Programs Directorate

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

February 1, 2024

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

Dear Mayor and Council Members:

The Public Works Director, Assistant PW Director and I have interviewed applicants to fill one (1) of the vacant Laborer positions in the Public Works Department that resulted from previous resignations. A background check has been conducted, which resulted in no record that prevents the applicants from being hired. We request that you approve the hire of _____ to fill this position at \$12.8750 per hour, pending successful completion of a pre-employment drug screen and medical examination.

Thank you for your continued support.

Sincerely,

Patricia Mitchell

Patricia Mitchell
Human Resources Director

Casey Bush

Casey Bush
Public Works Director



**THE
SOUTHERN
CONNECTION**

274 COMMERCE PARK DR, STE M
RIDGELAND, MS 39157

(601) 853-3106

2/1/2024

RE: Sole Source for Blue Label Agency Glocks

This letter is to confirm that The Southern Connection Police Supplies is the sole source in the state of Mississippi to supply Blue Label Agency Glocks.

Thank you for your continued trust in The Southern Connection Police Supplies and Glock for your firearm needs. If you have any further questions, please do not hesitate to contact us at 601-853-3106

Kind Regards,

Bryan L. Wheeler, Owner



THE SOUTHERN CONNECTION

274 COMMERCE PARK DR, STE M
Ridgeland, MS 39157
Bryan Wheeler, Owner
Cell: 630-750-4200
Email: tscps@bellsouth.net

AGENCY NAME / ADDRESS

COLUMBUS POLICE DEPARTMENT

ATTN: JOE DAUGHTRY

Title: CHIEF

Email: jdaughtry@columbusms.org

Date **2/1/2024**

Quote No **1610A**

Valid From 2/1/2024

Valid to: **5/1/2024**

QUOTATION

Delivery 90 Days ARO	Delivery Via Best Way	Terms Net 30
---------------------------------------	--	-------------------------------

Quantity	Description	Cost	Extension
70	GLOCK 45 MOS WITH HOLOSUN 509T PACKAGE INCLUDING TRITIUM FRONT SIGHT	\$841.00	\$58,870.00
			\$0.00
-109	TRADE GLOCK 23 WITH 3 MAGS EACH AND 1 BOX EACH	\$250.00	(\$27,250.00)
	OFFICER BUY BACK INCLUDING TAX \$320.00		
• Govt Agency prices do not include sales tax or FET, where applicable • Prices are due and payable NET 30 days for each invoice			
		Grand Total:	\$31,620.00

- Govt Agency prices do not include sales tax or FET, where applicable
- Prices are due and payable NET 30 days for each invoice
- Trade-in pistols must be in good, serviceable working order
- Deductions made if trade-ins are damaged or not as specified.
- Trade-in or exchange pistols must be turned in within 15 days after receipt of new GLOCKS, unless other arrangements have been made and approved
- All firearms traded to The Southern Connection are subject to being refurbished and sold to other Federally Licensed firearms distributors.
- There is a Limited Lifetime Warranty on GLOCK guns & parts, including postage, labor and replacement parts.
- The Agency agrees that they will not trade in the pistols quoted above for a period of 2 years with the exception of trading to upgrade to new GLOCK pistols

// Bryan Wheeler //

Authorized Signature

2/1/2024

Date _____

USE FACTORY AMMUNITION ONLY

 www.glock.com	GLOCK, Inc. 6000 Highlands Parkway Smyrna, GA 30082 USA Tel. +1 770 432 1202 Fax +1 770 433 8719	USA  PERFECTION
--	--	---

Columbus Police Dept-MS

1501 MAIN ST

COLUMBUS, MS 39701-4971 United States

PH: 6622443528

FX:

Date 2/6/2024

Quote: QUO-17327-V2X3R4

Valid From: 2/6/2024

Valid To: 5/6/2024

ATTN: Joe Daughtry

Title: Chief

Email:

Cell:

Glock Representative: Charles Sumner

Email: Charles.Sumner@glock.us

Cell: +1 662 255-1873

QUOTATION

Quantity	Description	Cost	Extension
70	G45MOS6 - Holosun 509T RD - AG BOTF/NTR sights: Standard (3) , Standard , Fixed , 5.5lb	\$846.08	\$59225.60
109	Trade-In-GLOCK 23Gen4 (.40): Standard (3) , Standard , Fixed , 5.5lb	(\$225.00)	(\$24525.00)

Description:509T Optic Packages

- Govt Agency prices do not include sales tax or FET, where applicable
- Prices are due and payable NET 30 days for each invoice
- Trade-in pistols must be in good, serviceable working order
- Deductions made if trade-ins are damaged or not as specified.
- Trade-in or exchange pistols must be turned in within 30 days after receipt of new GLOCKS, unless other arrangements have been made and approved
- All firearms traded to GLOCK, Inc. are subject to being refurbished and sold to other Federally Licensed firearms distributors.
- There is a **Limited Lifetime Warranty on GLOCK guns & parts, including postage, labor and replacement parts.**
- The Agency agrees that they will not trade in the pistols quoted above for a period of 2 years with the exception of trading to upgrade to new GLOCK pistols
- USE FACTORY AMMUNITION ONLY**

(+) Total Tax: 0.00

Grand Total: \$ 34,700.60

Charles Sumner

Authorized Signature

2/6/2024

Date

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 M. DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

January 30, 2024

Mayor Gaskin and Council Members,

The purpose of the one-time Amnesty Program is to provide relief to individuals who have found themselves in violation of a court-ordered obligation because they have been unable to pay the infraction bail or fine amount due and who may have had contempt warrant issued.

The amnesty period will focus mainly on traffic cases but may also cover some misdemeanor cases, including DUIs and/or ordinance cases "that have been dispositioned with fines owed."

If you owe past due fines and a contempt warrant has been issued for your arrest, you can avoid being arrested and have your warrant dismissed if you voluntarily come to the municipal court clerk's office (1501 Main Street) and pay the fine in full with a credit card or cash the warrant will be cleared. The amnesty program will be in effect from February 12, 2024 through April 15, 2024.

For more information you can call (662) 244-3500

Sincerely,

Wendy F. Blunt

**BOARD OF
SUPERVISORS**

DISTRICT 1

Harry Sanders

DISTRICT 2

Trip Hairston

President

DISTRICT 3

John Holliman

Vice - President

DISTRICT 4

Jeff Smith

DISTRICT 5

Leroy Brooks



LOWNDES COUNTY

Memorandum of Understanding

BOARD ATTORNEY

Tim Hudson

COUNTY ENGINEER

Robert L. Calvert P.E.

CHANCERY CLERK

Cindy E. Goode

ADMINISTRATOR

James Fisher

ROAD MANAGER

Mike Aldridge

CHIEF FINANCIAL OFFICER

Lloyd Price

This Memorandum of Understanding (MOU) is entered into as of August 1, 2023, by and between the Lowndes County Mississippi Board of Supervisors ("County") and the **City of Columbus** ("Recipient"), collectively referred to as the "Parties."

Recitals

WHEREAS, the American Rescue Plan Act (ARPA) provides funding to state, local, tribal, and territorial governments to support their response to the COVID-19 pandemic, including the provision of government services, under the State and Local Fiscal Recovery Funds (SLFRF);

WHEREAS, the Lowndes County Mississippi Board of Supervisors has determined that it is in the best interest of the community to transfer funds to the Recipient as a "provision of government services" as allowed by ARPA SLFRF in expenditure category 6.1;

WHEREAS, the Mississippi State Legislature has approved this expenditure as an eligible expenditure as part of the 2023 regular session pursuant to Senate Bill 3148 (SB3148);

WHEREAS, in accordance with SB3148, "The Board of Supervisors of Lowndes County, Mississippi, is authorized and empowered, in its discretion, to contribute an amount not to exceed available Local Fiscal Recovery Funds received under the American Rescue Plan Act to any public utility or water or sewer association operating within Lowndes County for the purposes of expanding or repairing water and sewer infrastructure within Lowndes County.";

NOW, THEREFORE, the Parties, in consideration of the mutual covenants and agreements contained herein, agree as follows:

1. Purpose

This MOU sets forth the terms and conditions under which the County will transfer funds to the Recipient for the provision of government services, as specified in ARPA SLFRF expenditure category 6.1.

2. Funding

The County shall transfer a total amount of **\$450,000** to the Recipient under this MOU, subject to the terms and conditions set forth herein.

3. Use of Funds

The Recipient shall use the transferred funds for a purpose consistent with the organization's primary function and within Lowndes County Mississippi for the benefit of the citizens of Lowndes County. The Recipient certifies that it meets the qualifications set forth in SB3148 requiring that the recipient of these funds be classified as a "public utility or water or sewer association operating within Lowndes County".

4. Reporting and Compliance

The Recipient shall sufficiently track all expenditures and make available to Lowndes County upon request. The Recipient shall ensure compliance with all applicable federal, state, and local laws, rules, and regulations, including specific ARPA provisions that prohibit programs, services or capital expenditures that include a term or condition that undermines the efforts to stop the spread of COVID-19.

5. Term and Termination

This MOU shall commence on the date first above written and shall continue in effect until funds are expended or returned to Lowndes County.

6. Entire Agreement

This MOU constitutes the entire understanding between the Parties and supersedes all prior agreements, negotiations, and discussions between the Parties concerning the subject matter hereof.

IN WITNESS WHEREOF, the Parties have executed this Memorandum of Understanding as of the date first above written.



Trip Hairston, President of the Board
Lowndes County Mississippi
Board of Supervisors



Keith Gaskin
Mayor
City of Columbus

By signing above, each signatory warrants that he or she has the authority to enter into this Memorandum of Understanding on behalf of the respective party.

The Mayor and City Council of the City of Columbus, Mississippi (the "City"), took up for consideration, the matter of designating the Secretary Treasurer, James "Jim" Brigham, as Applicant Agent. After a discussion of the subject, Council Member _____ offered and moved the adoption of the following resolution:

RESOLUTION DESIGNATING THE SECRETARY TREASURER, THE APPLICANT AGENT FOR PUBLIC ASSISTANCE FOR THE CITY OF COLUMBUS, MS FOR FEDERAL DISASTER, FEMA – 4429 – DR-MS

WHEREAS, the State-Local Disaster Assistance Agreement between the State of Mississippi, Mississippi Emergency Management Agency (MEMA) and the City of Columbus applies to all assistance funds provided by or through the State to the City of Columbus for FEMA – 4429 – DR-MS.

WHEREAS, Disaster Relief Act of 1974 (Public Law 93.228), amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, (public Law 100-707) authorizes the designated Applicant Agent for the purpose of obtaining and administering certain federal financial assistance.

WHEREAS, the applications are to be filed with the Governor's Authorized Representative.

NOW, THEREFORE, BE IT RESOLVED THAT, The Mayor and the City Council hereby designate Secretary Treasurer, James "Jim" Brigham, as Applicant Agent for the City of Columbus for the purpose of obtaining and administering federal financial assistance.

Following the reading of the foregoing Resolution, Council Member _____, seconded the motion for its adoption. After discussion by the Mayor and City Council of the proposed resolution, The Mayor put the question to a roll call vote, and 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 present, the Mayor declared the motion carried and the Resolution adopted, on this the ____ day of _____, 2024.

MAYOR, CITY OF COLUMBUS, MISSISSIPPI

ATTEST:

SECRETARY-TREASURER
COLUMBUS, MISSISSIPPI

DESIGNATION OF APPLICANT AGENT FOR PUBLIC ASSISTANCE

Federal Disaster Number: FEMA-4429-DR-MS

Entity's Name: City of Columbus MS

Governing Body Type: Mayor & City Council

Applicant Agent Information

Name: James Brigham

Official Title: Chief Financial Officer

Address: 523 Main Street

City/State/Zip: Columbus MS 39701

Work Phone: 6623295120

Cell Phone: 6628899693

Email Address: james.brigham@columbusms.org

On behalf of the Agency listed above, the designated Applicant Agent is authorized to execute applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974 (Public Law 93.228), amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, (Public Law 100-707) and to file them with the Governor's Authorized Representative.

Certifying Official Information (Cannot be the same as the Applicant Agent):

Name: Keith Gaskin

Title: Mayor

Date: 2/06/2024

Signature: _____

A certified copy of the Board Meeting Minutes/Resolution designating the Applicant Agent is attached.

Examples of Governing Body Type are Board of Supervisors, City Council, Executive Counsel, etc.



STATE-LOCAL DISASTER ASSISTANCE AGREEMENT

DISASTER: FEMA- 4429 -DR-MS

APPLICANT FIPS #:

APPLICANT NAME: City of Columbus MS

This Agreement is between the State of Mississippi, Mississippi Emergency Management Agency (MEMA) and the undersigned State Agency, political subdivision of the State, private nonprofit organizations, or authorized tribal organizations (Applicant). This Agreement shall be effective on the date signed by the State and Applicant. It shall apply to all assistance funds provided by or through the State to the Applicant as a result of the above-referenced disaster.

The designated representative of the Applicant certifies that:

1. The representative has legal authority to apply for assistance on behalf of the Applicant.
2. The Applicant will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state disaster assistance.
3. The Applicant will use disaster assistance funds solely for the purpose for which these funds are provided and as approved by the Governor's Authorized Representative.
4. The Applicant is responsible for all costs determined to be ineligible or unreasonable by FEMA and/or MEMA. The Applicant is also responsible for the repayment of any de-obligations recommended by the DHS OIG and agreed upon by FEMA. Should the funds not be returned to the State in a reasonable time frame, then collection of such funds will be handed over to the State Auditor for action.
5. The Applicant is aware of and shall comply with cost-sharing requirements for Federal and State assistance. While the cost share is subject to change depending on the severity of a disaster, the minimum Federal cost share is 75 percent of the eligible costs. The normal cost share is 75% Federal and the non-federal share is split equally by the State and local. The exception is with PNPs who are responsible for the entire 25% non-federal share.
6. The Applicant is aware that limited funding, which requires cost sharing, may be made available for mitigation of future damages.
7. The Applicant will establish and maintain a proper accounting system to record revenues and expenditures of disaster assistance funds in accordance with generally accepted accounting standards and OMB Super Circulars and A-133 as applicable and/or as directed by the Governor's Authorized Representative.
8. The Applicant shall provide Quarterly Reports to the State which indicates the anticipated completion date for each project, together with any other circumstances that may affect the completion date, the scope of work, the project costs, or any other factor that may affect compliance of this Agreement.
9. The Applicant shall comply with the Single Audit Amendments of 1996 under the Code of Federal Regulations Part 200 – Super Circular: Subsection 200.501. The Applicant shall provide copies of every audit report issued on the entity at the time of its receipt by the entity to the Governor's Authorized Representative.
10. The Applicant will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to use of disaster assistance funds.
11. The Applicant will return to the State, within thirty (30) days of such request by the Governor's Authorized Representative, any advance funds which are not supported by audit or other federal or state review of documentation maintained by the Applicant.



FFATA Reporting Form

Federal Funding Accountability and Transparency Act of 2006

(This requirement is for all grant funding received)

1.) Applicant: City of Columbus MS 2.) DUNS + 4: _____

3.) Registered in SAM (System of Award Management): Yes ☒ No ☐

4.) Physical Address Associated w/ DUNS #

Street 523 Main Street

City Columbus State MS

9-digit Zip (Must have 9 digit) _____ - _____ Country USA

5a.) Is your annual gross revenue made up of 80% or more in U.S. Federal contracts, subcontracts, loans, grants, subgrants and/or cooperative agreements? No

b.) Do you receive \$25 Million or more in annual gross revenue from U.S. Federal contracts, subcontracts, loans, grants, subgrants and/or cooperative agreements? No

6.) Is salary information for all top management positions available to public on SEC.gov?
N/A

7.) Do you subaward any grant funds received from MEMA? No

8.) Applicant Point of Contact

Name: James Brigham
Agency:
Title: Chief Financial Officer
Phone: 6623295120
Mailing Address: 523 Main Street
City/State/Zip: Columbus MS 39701
Email: james.brigham@columbusms.org

I, James Brigham hereby certify to the best of my knowledge and belief that the report is true, complete, and accurate.

For MEMA Office Use Only

Grant Award Name _____ Grant Award ID# _____

Grant Award Amount _____ Date Obligated _____ Project # _____ Revision# _____

MEMA Officials Initials _____ Entered into FSRS.gov by _____

Date Entered _____



NEEL-SCHAFER

January 22, 2024

James L. Fisher
Lowndes County Administrator
1121 Main Street
P.O. Box 1364
Columbus, MS 39703

**REFERENCE: FEASIBILITY STUDY & BUSINESS PLAN FOR RECREATION
FACILITIES AND SPORTS TOURISM – LOWNDES COUNTY, MS**

Dear Mr. Fisher:

This is a Letter Agreement for Neel-Schaffer, Inc. to provide Lowndes County with a Feasibility Study and Business Plan for Recreation Facilities and Sports Tourism.

Neel-Schaffer's services are described in Exhibit A, "Scope of Work & Fee Schedule".

We propose to provide these services for a fixed fee of \$100,863.00. We will bill you monthly based on the percentage of work completed. Services proposed in this Letter Agreement shall be provided in accordance with Exhibit B, "General Terms and Conditions," which is attached to and made a part of this Letter Agreement

This Letter Agreement will also allow Neel-Schaffer, Inc. to provide additional services to Lowndes County in accordance with Exhibit B and at the hourly rates applied to a 2.9 markup. Prior to proceeding with the additional services, we will write a letter to you referencing this Letter Agreement and specifying the scope of services and estimated fee. Upon your acceptance, we will proceed with the additional services.

This Letter consisting of two pages, Exhibit A consisting of 2 pages, and Exhibit B consisting of three pages represent the entire agreement between Neel-Schaffer, Inc., and Lowndes County. This Letter Agreement may only be modified or amended by a duly executed written document. If the terms and conditions of this Letter Agreement are acceptable, please execute the original and the copy and return the copy to us.

landscape architects

scientists

environmental

surveyors

planners

engineers

P: 601.545.1565 | F: 601.545.2267

704 Hardy Street

Hattiesburg, MS 39401

www.neel-schaffer.com



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

Sincerely,

NEEL-SCHAFFER, INC.



Russ Bryan, PLA
Landscape Architect Manager

Attachments

ACCEPTED:

Lowndes County, MS

BY: _____

Date: _____

Exhibit A - Scope of Work & Fee Schedule

The following Scope of Work includes information related to the services Neel-Schaffer, Inc., and its consulting team members (NS Team) will provide to Lowndes County for a Feasibility Study and Business Plan for Recreation Facilities and Sports Tourism to maximize the economic impact for new revenue, job creation, and tourism while improving recreation facilities and quality of life for all residents of the Lowndes County.

The following items are included in the Scope of Work:

Task 1 – Kickoff Meeting – Meet with officials and key staff to review and finalize project goals and expectations/outcomes and identify key project stakeholders.

Task 2 – Existing Recreation Department Assessment – Assess existing parks/facilities, programming, events, management, and budget, and compare findings against standard metrics. Conduct recreation needs survey. Five to seven one-on-one or separate group meetings with staff or program stakeholders (as determined by the Director) to discuss programming, equipment, or facility specific needs. (ex. Meeting with programmers, sports staff, and administrative staff to discuss Department wants/needs for facility/equipment, etc.).

Task 3 – Regional Recreation & Sports Tourism Market Analysis – Analyze economic and demographic characteristics and trends of the area, such as population, employment, and corporate presence, including existing tourism and lodging industry. Use the findings of the Existing Recreation Department Assessment (Task 2) to identify comparable/competitive recreation facilities to existing recreation facilities. Make recommendations to improve existing recreation facilities and new recreation facilities to fill gaps found in the region's sports tourism market.

Task 4 – Update Meeting 1 – Meet with officials and key staff to provide a summary and facilitate discussion/input related to the Existing Parks Department Assessment (Task 2) and Regional Recreation & Sports Tourism Market Analysis (Task 3).

Task 5 – Key Stakeholder & Public Engagement – The NS Team will facilitate the following:

Key Stakeholder Kickoff Meetings (up to 6) – Provide a summary of Existing Recreation Department Assessment (Task 2) and Regional Recreation & Sports Tourism Market Analysis (Task 3) to user groups, parent organizations, and other key stakeholders identified in Task 1 and facilitate related discussion/input.

Public Meeting 1 – Host public meeting using a format that summarizes the results of the Existing Recreation Department Assessment (Task 2) and Regional Recreation & Sports Tourism Market Analysis (Task 3) and offers ways for the public to provide relevant input related to recreation facility and programming needs and/or desires.

Task 6 – Update Meeting 2 – Meet with officials and key staff to provide a summary of Key Stakeholder Meetings and Public Meeting 1 (Task 5) and facilitate related discussion/input.

Task 7 – Design Development and Opinions of Probable Cost for Existing and Proposed Facility Improvements – Develop conceptual site plans and opinions of probable cost to illustrate all new and improvements to existing recreation facilities identified through the planning process.

Task 8 – Economic Impact of Proposed Improvements – Analyze and document the economic impact of proposed improvements to existing parks and new recreation facilities identified in the Regional Recreation & Sports Tourism Market Analysis (Task 3) and Key Stakeholder & Public Engagement (Task 5) in terms of new local revenue (direct and tax) and jobs (direct, indirect and induced).

Task 9 – Operation, Maintenance, Sponsorship, & Tournament/Tourism Plan – Provide an operation and maintenance plan to include recommendations for staffing, equipment, and budget. Sponsorship plan to include a review of existing sponsorship strategies and make recommendations to increase sponsorship revenues. Review existing tournament plan and make recommendations to position facilities to host more tournaments.

Task 10 – Develop Final Report – Format all elements of the planning process into an attractive and easy to use final report document that also addresses Americans with Disabilities Act (ADA) grant requirements. The document will summarize the planning process, stakeholder and public input, and all task deliverables including key analysis findings and an Implementation Plan with funding strategies.

Exhibit A – Scope of Work & Fee Schedule

\$57,000	Fee
\$703	Reimbursables
	Neel-Schaffer, Inc.
	Prime Consultant
	Provide direct oversight, involvement, and communication/coordination for all tasks. Responsible for Task 7 and all aspects of the final product to ensure a quality report that provides valuable and implementable information including all task deliverables. Will add an architect or structural engineer to evaluate and conceptualize structures/buildings and interiors as identified in the planning process.
\$24,000	Fee
\$960	Reimbursables
	DD Consulting LLC (David D'Aquila, CPRP)
	Recreation Planning Subconsultant
	Provide recreation planning involvement in all tasks, public and stakeholder involvement in Tasks 1, 4, 5, & 6, and draft narratives/exhibits related to Tasks 2, 7 & 9 (assistance with ADA narrative only).
\$17,650	Fee
\$550	Reimbursables
	Re-Create QOL, LLC (Dr. Kim R. Beason, CPRE)
	Market Analysis & Economic Impact Subconsultant
	Provide market analysis, economic impact, data and supporting narratives/exhibits related to Tasks 3 & 8. Involved as needed in public and stakeholder involvement in Tasks 1, 4, 5, & 6. Assistance with Task 9 (ADA narrative only shared with DD Consulting, LLC)
\$ 98,650	Total Fee Amount
\$ 2,213	Total Reimbursables
\$100,863	Total Fee

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

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

contractor's failure to furnish and perform its work in accordance with the plans and specifications.

In the event Consultant's scope of services does not include the observation and monitoring of work performed by Client's separate contractors, the Client assumes all responsibility for construction observation, and Client waives any claims against Consultant arising therefrom.
2. **Responsibility of Consultant.** Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.
3. **Responsibility of the Client.** Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall give prompt written notice to Consultant whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Consultant's services.

The Client shall promptly report to the Consultant any defects or suspected defects in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such a defect. Should legal liability for the defects exist, failure by the Client to notify the Consultant shall relieve the Consultant of any liability for costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.
4. **Construction Phase Services.** If Consultant's scope of services includes the observation and monitoring of work performed by Client's separate contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed, in general, in accordance with the plans and specifications. Consultant shall not supervise, direct, or have control over the contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the contractor. Consultant does not guarantee the performance of the construction contract by the contractor and does not assume responsibility for the
5. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority on its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.
6. **Ownership of Documents.** All reports, notes, drawings, specifications, data, calculations, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain Consultant's property. The Client agrees not to use Consultant generated documents for projects other than the project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written permission. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.
7. **Opinion of Costs.** When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.
8. **Changes or Delays.** In the event new developments or circumstances beyond the control of Consultant require a change in the scope of services or schedule, Consultant shall be entitled to an equitable adjustment to the fee and/or schedule. Such events include, but are not limited to, unreasonable delays caused by Client's failure to provide specified direction or information, delays caused by Client's other contractors or consultants, or if Consultant's failure to perform is due to any act of God, labor shortage, fire, inclement weather, act of governmental authority, failure of transportation, accident, power failure, or interruption or any other cause beyond the reasonable control of Consultant.

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Suspension of Services.** Client may, at any time, by written notice, suspend further services by Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension. Consultant will not be obligated to provide the same personnel in the event the period of any suspension exceeds 30 days.
10. **Termination.** This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.
11. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.
- To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against those damages and costs (including reasonable attorneys' fees) that Consultant incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Client.
12. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information. This provision shall not apply in the event Client engages Consultant to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
13. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns;
- provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.
14. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:
- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
 - (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
 - (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
 - (d) Professional Liability insurance covering Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.
- Consultant shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability policy, which shall be primary and noncontributory.
15. **Information Provided by the Client.** Consultant shall be entitled to rely upon, without liability, the accuracy and completeness of any and all information provided by Client, without the obligation of independent verification.
16. **Consequential Damages.** Neither Client nor Consultant shall be liable to the other or shall make any claim for any special, incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, loss of business or diminution of property value and shall apply regardless of legal theory such damages are alleged including negligence, strict liability, breach of contract and breach of warranty.
17. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

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

18. **Force Majeure.** Neither Client nor Consultant shall be liable for any fault or delay caused by any contingency beyond their control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. **Compliance with Laws.** To the extent they apply to its employees or its services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.
20. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.
21. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.
22. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.
23. **Additional Services.** Consultant shall be entitled to an equitable adjustment of its fee for services resulting from significant changes in the general scope, extent or

character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.

24. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.
25. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
26. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
27. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
28. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
29. **Conflicting Terms.** In the event that there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.
30. **Course of Dealing.** Client and Consultant agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

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

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

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**Mississippi Emergency Management Agency
P.O. Box 5644
Pearl, MS 39208**

Aug 31, 2023

**Jammie Garrett, Chief Operating Officer
Columbus, City of
Columbus, MS 39703**

RE: Columbus, City of 4429-11

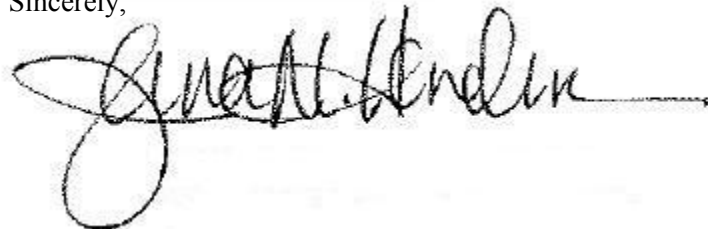
We are pleased to inform you that the above referenced Hazard Mitigation Grant has been approved and funded as indicated on the attached Hazard Mitigation Grant Program Agreement. The Hazard Mitigation Grant Program agreement should be signed and returned to this office prior to commencing any activities under your grant.

The following conditions are applicable to this grant:

1. A quarterly report detailing all project activities during the quarter must be submitted within 15 days after the end of each calendar quarter.
2. Any change in the scope of work, period of performance or budget must be requested in writing and have prior approval by MEMA and FEMA.
3. Reimbursement request of eligible cost should be submitted through MitigationMS.org and include copies of all invoices and receipts.
4. Staff from this office will meet with you prior to commencing work to discuss project and financial documentation and reporting requirements.

If you have questions concerning this matter, please contact your district Mitigation Grants Specialist or call 601-933-6884.

Sincerely,

A handwritten signature in black ink, appearing to read "Jana N. Henderson", with a long horizontal flourish extending to the right.

Jana N. Henderson, SHMO
Director, Mitigation Grants Bureau
Office of Mitigation

HAZARD MITIGATION GRANT PROGRAM AGREEMENT

Under this Agreement, the interests and responsibilities of the Recipient, herein after referred to as the State, will be executed by the Mississippi Emergency Management Agency. The individual designated to represent the State Stephen C. McCraney Governor's Authorized Representative (GAR). The Sub-recipient to this Agreement is Columbus, City of. The interests and responsibilities of the Sub-recipient will be executed by the Sub-recipient's designated applicant's agent.

Pursuant to the Hazard Mitigation Grant 4429-11 (FEMA Project Number), funds in the amount of \$45,093.56 are hereby awarded to the Sub-recipient as stated below under the following conditions:

Approved Total Project Cost:	\$	<u>\$60,124.75</u>	
Federal Cost Share:	\$	<u>\$45,093.56</u>	<u>75.00%</u>
State Cost Share:	\$	<u>\$0.00</u>	<u>0.00%</u>
Local Cost Share:	\$	<u>\$15,031.19</u>	<u>25.00%</u>

The Sub-recipient agrees and understands that:

1. He/She has legal authority to apply for assistance on behalf of the Sub-recipient.
2. The Sub-recipient will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state disaster assistance.
3. The Sub-recipient will use disaster assistance funds solely for the purposes for which these funds are provided and as approved by the Governor's Authorized Representative. Allowable costs shall be determined in accordance with the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 44 CFR § 206 and 44 CFR Part 13.
4. The payments for approved projects will be on an eligible cost reimbursement basis and subject to receipt and approval of invoices.
5. The Sub-recipient is aware that limited funding available for mitigation requires cost sharing, and that the Sub-recipient is required to provide the full non-federal share for such mitigation activities.
6. The Sub-recipient will establish and maintain a proper accounting system to record expenditures of disaster assistance funds in accordance with generally accepted accounting

standards or as directed by the Governor's Authorized Representative.

7. The local cost share funding will be available within the specified time.
8. The Sub-recipient will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to use of disaster assistance funds.
9. The Sub-recipient will return to the state, within 15 days of such request by the Governor's Authorized Representative, any advance funds which are not supported by audit or other federal or state review of documentation maintained by the Sub-recipient.
10. The Sub-recipient will comply with all applicable codes and standards as pertains to this project and agree to provide maintenance as appropriate.
11. The Sub-recipient will comply with all applicable provisions of federal and state laws and regulations regarding procurement of goods and services.
12. The Sub-recipient will comply with all federal and state statutes and regulations relating to non-discrimination. The Sub-recipient will establish and maintain an active program of nondiscrimination in disaster assistance as outlined in implementing regulations. This program will encompass all Sub-recipient actions pursuant to this Agreement.
13. The Sub-recipient will comply with provisions of the Hatch Act limiting the political activities of public employees.
14. The Sub-recipient will comply, as applicable, with provisions of the Davis Bacon Act relating to labor standards.
15. The Sub-recipient will comply with the National Flood Insurance Program and the community's flood protection ordinance.
16. The Sub-recipient will not enter into cost-plus-percentage-of-cost contracts for completion of Hazard Mitigation Grant projects.
17. The Sub-recipient will not enter into any contract with any party that is debarred or suspended from participating in State or Federal assistance programs.
18. The Sub-recipient will provide the Recipient copies of audit reports that include funds provided under this agreement.
19. The Sub-recipient agrees that the disaster relief project contained in this Agreement will be completed by April 22, 2023. Completion dates may be extended upon justification by the Sub-recipient and approval by the Governor's Authorized Representative and the Federal

Emergency Management Agency.

20. There shall be no changes to this Agreement unless mutually agreed upon, in writing, by both parties to the Agreement.

If the Sub-recipient violates any of the conditions of this Agreement, or applicable federal and state regulations; the State shall notify the Sub-recipient that financial assistance for the project in which the violation occurred will be withheld until such violation has been corrected to the satisfaction of the State. In addition, the State may also withhold all or any portion of financial assistance which has been or is to be made available to the Sub-recipient for other disaster relief projects under the Act, this or other agreements, and applicable federal and state regulations until adequate corrective action is taken.

The undersigned does hereby agree with all terms and conditions of this agreement.

Stephen C. McCraney
Governor's Authorized Representative

Sub-Recipient's Authorized Representative

Date

Date