

MAYOR
KEITH GASKIN

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

**CHIEF OPERATIONS
OFFICER**
JAMMIE GARRETT

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

**CFO/SECRETARY-
TREASURER**
JAMES BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY,
SR

FIRE CHIEF
DUANE HUGHES

**HUMAN RESOURCES
DIRECTOR**
PATRICIA MITCHELL

**INTERIM CITY PLANNING &
COMMUNITY DEVELOPMENT**
GEORGE IRBY

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
July 16, 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 July 2, 2024 Meeting

IV. CONSENT AGENDA

- D. Hughes** A. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1521 Safety Officer" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$1,125.00.
- D. Hughes** B. Approve request for one (1) Fire and Rescue personnel to attend "Youth Firesetting Intervention Specialist" to be held in Tuscaloosa, AL, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$50.00.
- D. Hughes** C. Approve request for one (1) Fire and Rescue personnel to attend "Fire Service Management-101" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$650.00.
- D. Hughes** D. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1035 Fire Safety Educator" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$270.00.
- D. Hughes** E. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1002 Apparatus Driver Operator" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$1,150.00.
- J. Daughtry** F. Approve permit request submitted by Sammie Williams, on behalf of Northside M.B. Church, to host "Back 2 School Sneaker and School Supply" to be held on July 20, 2024, from 10:00 a.m. until 3:00 p.m. at Northside M.B. Church, 1501 - 9th Avenue North and 15th Street North. See attached flyer.
- J. Daughtry** G. Approve permit request submitted by Thomas Velek, on behalf of Lowndes County Recreation, to host a "Block Party for Ultimate Frisbee Tournament" to be held on July 27, 2024, from 4:00 p.m. until 8:30 p.m. blocking Third Street North at Second Avenue North and Third Avenue North adjacent to Farmers' Market and Munson & Brothers.
- J. Daughtry** H. Approve permit request submitted by Renee Sanders, on behalf of United Way of the Golden Triangle Region, to host the "United Way 2025 Campaign Kick-Off" to be held on August 29,

2024, from 5:00 p.m. until 8:30 p.m. blocking Third Street North between Second Avenue North and Third Avenue North to include food trucks to block the ends of the street for safety, extending from the Farmers' Market area to Munson and Brothers Brewery. See attached map.

- J. Daughtry** I. Approve request for one (1) CPD Personnel to attend two (2) five (5) day sessions of the "FBINAA Leadership Certification Program" to be held in Southaven, MS, and approve payment for registration, travel, lodging and meal expenses at the estimated cost of \$1,455.00 for each session.
- J. Brigham** J. Approve 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 \$147,040.25 to Columbus Visitors Bureau, all disbursements totaling \$226,206.91.

V. APPROVE DOCKET OF CLAIMS.

- J. Brigham** A. Approve Docket of Claims for July 16, 2024

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- B. Starkville Police Department's Hooping with First Responders Tournament
Columbus Police Department - 1st Place Winner(s)
- K. Wiegel** C. Building Inspection - June 2024 Report
- W. Langford** D. Garage - June 2024 Report
- S. James** E. Code Enforcement - June 2024 Reporting
- D. Hughes** F. Columbus Fire and Rescue - June 2024 Report
- J. Daughtry** G. Columbus Police Department - June 2024 Report
- G. Lewis** H. Columbus Recreation Department - June 2024 Report
- G. Irby** I. Planning and Community Development - June 2024 Report
- L. Dismukes** J. Community Outreach - June 2024 Report
- R. Bonner** K. James M. Trotter Convention Center/ Friendship Cemetery - June 2024 Report
- W. Blunt** L. Municipal Court - June 2024 Report
- C. Bush** M. Public Works - June 2024 Report
- G. Drake** N. IT - June 2024 Report
- P. Mitchell** O. Human Resources - June 2024 Report
- J. Brigham** P. Finance - June 2024 Report
- K. Watson** Q. WT Consultants - 2025 Legislative Report
- J. Garrett** R. Board Vacancies

CIVIL SERVICE COMMISSION

1 Vacancy, 4-Year Term, Thomas L. Moore Jr.'s Term Expires August 18, 2024.
Appointment will be made August 20, 2024.

COLUMBUS HOUSING AUTHORITY

1 Vacancy, 5-Year Term, Kedgra Gray's Term Expires July 16, 2024.
Appointment will be made July 16, 2024.

Kegdra Gray

VII. CITIZENS INPUT AGENDA

- A. Earnestine Mobley - Safe Haven Baby Box

VIII. POLICY AGENDA:

- | | | |
|-------------------------------|----|---|
| S. James | A. | Discuss/Approve Derelict Property Docket |
| K. Wiegel | B. | Discuss/Approve recommendations from the July 8, 2024 Planning Commission meeting. |
| K. Stafford | C. | Discuss/Approve acceptance of th U.S. Army Corps of Engineers Section 592 Grant for storm water channel improvements and identify funding for the match. |
| G. Irby | D. | Discuss/Approve request to apply for the FY24 Local Law Enforcement Crime Gun Intelligence Center Integration Initiative Grant in the amount of \$700,000; with no match. |
| W. Langford | E. | Discuss/Approve Boom Truck Repair to be performed by Hol-Mac Corporation in the amount of \$19,094.92. |
| J. Brigham | F. | Discuss/Approve request to fill vacant Accounts Payable Clerk position, contingent on successful completion of all preliminary testing. |
| J. Turnage | G. | Discuss/Approve Petition to Close and Vacate Right-of Way (Old Aberdeen Road). |
| J. Garrett | H. | Resolution declaring the need for a Temporary Debris Management Site. |
| P. Mitchell/J. Brigham | I. | Discuss/Approve adopting proposed pay structure for the Columbus Fire & Rescue and Police Department. |

IX. EXECUTIVE SESSION:

- A. Personnel Matter

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS July 2, 2024

The Mayor and City Council met in Regular Session on Tuesday, July 2, 2024 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting and all Council Members were present, except Councilwoman Stewart, who was absent. Also present were the General Counsel, the COO, CFO, Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION:

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

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

Council Member Jones made a motion to adopt the Agenda as prepared. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

III. APPROVE MINUTES FOR MEETING OF JULY 2, 2024:

Councilwoman DiCicco made a motion to approve the Minutes for the Meeting of July 2, 2024. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

IV. CONSENT AGENDA:

- A. Approve request for five (5) Fire and Rescue personnel to attend "*Center for Public Safety Excellence Commission Hearing*" be held in Atlanta, GA, and approve payment of lodging, travel, meal expenses, and any other expenses, with an estimate cost of \$2,100.00.

MEETING OF THE
MAYOR AND CITY COUNCIL
JULY 2, 2024

- B. Approve request to permit the Human Resources Director to attend the 46th Annual Employment Law Seminar, to be held in Gulfport, MS, and approve payment of \$299.98 for lodging, \$336.34 for travel and meal expenses, with an estimate cost of \$745.02.
- C. Approve request for Fire and Rescue personnel, Dorothea Tompkins, to attend "*Emergency Services Administrative Professional – ESAP Conference*" to be held in Natchez, MS, and approve payment of \$250.00 for registration, \$450.00 for lodging, \$100 for travel, and reimbursement of meal expenses, all expenses estimated to cost \$975.00
- D. Approve request for two (2) Fire and Rescue personnel, Zachary Anderson and Tavonta Macon to attend "*NFPA 1001 – Basic Firefighter class*" to be held in Jackson, MS, and approve use of City vehicle and \$400 for travel, \$1,000.00 for registration, reimbursement of meal expenses, all expenses estimated to cost \$3,600.00.
- E. Approve request for five (5) Fire and Rescue personnel to attend "NFPA 1001 Graduation" to be held in Jackson, MS, and approve payment of expenses involved, with an estimated cost of \$150.00.
- F. Approve permit request submitted by Jeff Smith on behalf of the Southside Townsend Blues Festival to host the "Townsend Park Blues Festival 2024" to be held on July 5 & 6, 2024 from 6:00 p.m. until 11:00 p.m., blocking 9th Avenue South and 11th Street South.
- G. Approve permit request submitted by Ray Boltwood and Edward Bishop, on behalf of Muddy Waters Sports Bar, to host "*The Dwarfators (Little People Wrestling)*" to be held on July 25, 2024 from 7:00 p.m. until 9:00 p.m. at 171 Moores Creek Road.
- H. Approve permit request submitted by Ray Boltwood and Edward Bishop, on behalf of Muddy Waters Sports Bar, to host "*Rocktoberfest*" to be held on October 12, 2024 from 2:00 p.m. until 9:30 p.m. at 171 Moores Creek Road.
- I. Approve permit request submitted by Ray Boltwood and Edward Bishop, on behalf of Muddy Waters Sports bar, to host "The Trouble Notes Benefitting Camp Rising Sun" to be held on October 26, 2024, from 6:45 p.m. until 9:30 p.m. at 171 Moores Creek Road.
- J. Approve permit request submitted by T. J. Tate, Jr., on behalf of the Veterans' Day Parade Committee, to host a "Veterans' Day Parade" to be held on November 9, 2024, from 8:00 a.m. until 11:45 a.m. beginning at the Municipal Complex, 1501 Main Street to 6th Street North to 2nd Avenue North to the Lowndes County Courthouse.

- K. Accept letter of resignation from Public Works employee, Tony Colvin, effective June 27, 2024 and authorize the Human Resources Director to begin the normal recruitment process.
- L. Approve request for budgeted \$8,500 Appropriation request of Columbus-Lowndes County Emergency Management.
- M. Approve expenditure request of \$3,000.00 for five (5) sites (\$600.00 per site) for National Night Out on Crime, to be held on August 5, 2024, with the funds to be taken from line item 001-004-695 (Advertising City Resources) pursuant to Section 17-3-2 of the Mississippi Code which funds that the said amount is a legitimate expense that will advertise and bring into favorable notice the opportunities, possibilities and resources of the City of Columbus.

Council Member Mickens made a motion to approve the Consent Agenda as prepared. Council Member Jones seconded the motion. The Mayor called for discussion, and there being none, all Council Members voted in favor of same, with a unanimous vote, 5/0.

V. APPROVE DOCKET OF CLAIMS:

Council Member Greene made a motion to approve the Docket of Claims for July 2, 2024 in the amount of \$1,114,881.26. Council Member Jones seconded the motion.

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

The motion carried 4/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Mayor Gaskin asked the Council Members if they had any comments or announcements. There were no comments or announcements.

Mayor Gaskin began with the following comments:

- I'd like to remind everyone that, with the exception of Emergency personnel, City of Columbus offices will be closed Thursday, July 4. City staff will be working 8-hour shifts this week. We are asking citizens to be mindful of the "NO Fireworks Ordinance inside the City limits. We wish everyone a safe holiday.

- The Southside Blues Festival will be held this weekend at Townsend Park, beginning Friday evening. We ask everyone to get out and enjoy all the events that have been planned.

B. Presentation of Certificates to five (5) Officers

Chief Daughtry came forward and announced that Sergeant Samuel Jackson is attended a week course and is now a Certified FTO (Field Training Officer) Instructor. The officers listed below have completed three (3) months of FTO Training.

Sgt. Samuel Jackson	Certified Instructor
Melvin Shirley	Completed FTO Training
McKenzie Rogers	Completed FTO Training
Jeremy Fortney	Completed FTO Training
Rodreiuz Porter	Completed FTO Training

Chief Daughtry congratulated these employees and presented them with a Certificate of Completion.

Mayor Gaskin solicited prayers for Councilwoman Ethel Stewart's brother who was involved in an automobile accident.

C. Board Vacancies

Jammie Garrett, COO, announced vacancies on various boards and remarked that two (2) appointments can be made tonight.

COLUMBUS HOUSING AUTHORITY

1 Vacancy, 5-Year Term, Kedgra Gray's Term Expires July 16, 2024.
Appointment will be made July 16, 2024.

APPLICANT:

Kedgra Gray

CONVENTION & VISITORS BUREAU

1 Vacancy, 3-Year Term, Elizabeth Terry's Term Expires July 3, 2024.
Appointment will be made July 2, 2024.

APPLICANTS:

Bonita Smith
Elizabeth "Liz" Terry

Council Member Beard made a motion to reappoint Elizabeth "Liz" Terry to the Convention & Visitors Bureau for a 3-Year Term, until July 2, 2027.

All Council Members voted in favor of the motion.

The motion carried 5/0.

CITY UTILITIES COMMISSION

1 Vacancy, 5-Year Term, Michael Tate's Term Expired June 30, 2024.
Appointment will be made July 2, 2024.

APPLICANTS:

Shane Tompkins
Michael Tate

Council Member Jones recused himself and exited the meeting.

Council Member Mickens made a motion to appoint Shane Tompkins to the City Utilities Commission for a 5-Year Term, until June 30, 2029.
Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 4/0.

Council Member Jones returned to the meeting.

VII. CITIZENS INPUT AGENDA:

Shelly McElveen, FLY Girls Travel Basketball Organization – RE: Financial Support

Ms. Shelly McElveen, on behalf of FLY Girls Travel Basketball Organization came before the Mayor and Council with a request from the Council for financial support for two (2) upcoming tournaments, one in Louisville, Kentucky and one (1) in Atlanta, GA. Ms. McElveen introduced some of the players and remarked that this organization is comprised of approximately 50 girls from area schools that travel and play basketball. This keeps them engaged and motivated to be achievers. The Council discussed such requests and remarked that these matters should be addressed during budget preparation. Following discussion, Council Member Mickens moved to approve the expenditure of \$1,500.00 from 001-004-695 (Advertising City Resources) and find that said amount is a legitimate expense that will advertise and bring into favorable notice the opportunities, possibilities and resources of the City of Columbus. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

Clay Bowen, Unlicensed Landscapers

Mr. Clay Bowen came before the Mayor and Council, distributed information about Landscape Horticulturist Licensing and offered comments about unlicensed landscaping contractors. The Mayor and Council took this information under advisement. No action was taken.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

EDDIE W. SHELTON, JR.

1220 Ash Street

CASE NUMBER: 24-0195

**Property Maintenance Code Violation
Overgrown Lot**

The General Counsel called cause number **24-0195**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

WALTER AND LUCY WILLIAMS ESTATE

AND/OR ANY HEIRS AT LAW

1106 18th Street North

CASE NUMBER: 24-0200

Abandoned Structure

The General Counsel called cause number **24-0200**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of

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JULY 2, 2024

uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

\$250.00 OR LESS CASES:

Code Enforcement Officer, Sasha James, presented three (3) cases, \$250.00 or less for adjudication. Council Member Beard made a motion to accept the notices for property clean-up of properties \$250.00 and less to be adjudicated according to statute. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

THE LIST OF PROPERTIES FOLLOWS:

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MEETING OF THE
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JULY 2, 2024

\$250 OR LESS Derelict Properties for July 2, 2024 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
24-0198 <i>Overgrown Lot</i>	4	ETHEL COLISTER ETAL Cherry Street	
24-0208 <i>Overgrown Lot</i>	3	HETTIE EASLEY 729 Cypress Street	
24-0209 <i>Accumulation of Rubbish & Garbage</i>	5	SHARON VALENTINE 621 10 th Street North	

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JULY 2, 2024



COLISTER ETHEL ETAL
2804 E 233RD ST
SAUK VILLAGE, IL 60441

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

RE: CHERRY ST
APN: 41WM-03-89500
Case No: CE-24-0198
Officer: Sasha James - Ward 4

Date: June 6, 2024

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

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

- (X) The presence of overgrowth of weeds, grass or other vegetation
The presence of rubbish/debris and other debris
The presence of abandoned building
The presence of abandoned or dilapidated fence(s)
The presence of burned structure
The presence of dilapidated building(s), shed or personal property
The presence of property maintenance code violations
The presence of standing water in crevices
The presence of litter(s), standing waste and compost

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a nuisance to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 13th day of June, 2024, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling crevices, removing rubbish, abandoned or dilapidated fence, outside refuse, abandoned or dilapidated buildings, sheds, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining crevices and standing water/fertilizer.

Code Section	Corrective Action	Compliance Date
363.4 - Overgrown Lot	Clear, trim, and maintain overgrown grass, hedges/shrubs, trees, and other vegetation	June 13, 2024

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

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

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

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

For any questions, please call: Sasha James, the Code Enforcement Director for the City of Columbus at 662-345-5063 or 662-345-5070.

This the 6th day of June, 2024,
Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: June 6, 2024

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

This Notice was posted at the City Building Inspection Office on: June 6, 2024

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: June 6, 2024

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

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SASLEY HETTER M
729 CYPRESS ST
COLUMBUS, MS 39702

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

RE: 729 CYPRESS ST
APN: 03W0604688
Case File: CE-24-0201
Officer: Sasha James - Ward: 3

Date: June 20, 2024

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand two hundred (1200), has authorized the City of Columbus Code Enforcement Director and/or his assistant to determine whether the property or parcel of land is in such a state of unwholesomeness as to be a nuisance to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

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

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

We are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land is described is a nuisance to the public health, safety and welfare of the community, and so such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 25th day of June, 2024, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling drains, removing rubbish, abandoned or dilapidated fence, unsound fences, abandoned or dilapidated buildings, shacks, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

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

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract entered by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or having to more than ten (10) days in any twelve-month period with respect to removing abandoned or dilapidated buildings, shacks, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-day-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may impose the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 21-1-405, nor shall a municipality claim a parcel owned by the State of Mississippi without first giving notice (upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs reimbursement made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a nuisance to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-1(1) is later utilized by a municipality when the provisions of Section 21-19-1(2) are not satisfied.

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

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-243-5063 or 662-243-5370.

This the 20th day of June, 2024.

Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: June 18, 2024

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

This Notice was posted in the City Building Inspection Office on: June 18, 2024

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: June 20, 2024

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

MEETING OF THE
MAYOR AND CITY COUNCIL
JULY 2, 2024



VALENTINE SHARON
621 18TH ST N
COLUMBUS, MS 39701

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-1(2) OF THE MISSISSIPPI CODE (Effective 7/1/2023)

RE: 621 18TH ST N
APN: 41W07-45-0791
Case No: CB-24-0299
Officer: Sasha James - Ward 3

Date: June 20, 2024

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a nuisance to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 7th day of June, 2024, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cesspits, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspits and standing water therefrom.

Code Section	Corrective Action	Compliance Date
107.1 - Accumulation of Rubbish and Debris	Remove all trash and debris from the property. All equipment, appliances, and/or material must be stored away from public view unless stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	June 27, 2024

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

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

The cost and any penalty imposed may become a civil debt against the property owner, or, if the action of the governing authority, as assessed against the property. The "cost assessed against the property" means other than the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract entered into by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjacent to road of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may require the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to recurring abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twelve-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty the same time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 20-1-345, nor shall a municipality claim a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may limit the notification process that is provided in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a nuisance to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-1(1) is later utilized by a municipality when the provisions of Section 21-19-1(2) are not satisfied.

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

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-343-5953 or 662-243-3078.

This 20th day of June, 2024,
Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: June 20, 2024

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

This Notice was posted at the City Building Inspection Office on: June 28, 2024

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: June 20, 2024

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

B. Discuss/Approve Main Street Presbyterian Church's appeal of the Columbus Historic Preservation Commission's decision not to allow demolition of the Presbyterian Manse at 112 7th Street North.

The Mayor and Council engaged in a lengthy discussion of the request. Attorney J. Gordon Flowers was present to represent the Church and request for certificate of demolition, citing reasons to demolish, which are to have better access to the Sanctuary for disabled or those whose mobility is impaired and additional parking—the church only has 21 parking spaces and only three (3) of those are “handicapped” spaces. The church has also taken extra measures to have the structure moved, i.e. offering it for sale for \$1, publicly advertising the house as a “to be moved” structure and considered alternative architecture plans that utilize the yard without demolishing the main structure. Following discussion, Council Member Jones made a motion to proceed with the process of demolition of the structure. Council Member Beard seconded the motion. General Counsel stated that this is permitted under Section 23-72 of the Municipal Code.

All Council Members voted in favor of the motion.

The motion carried 5/0.

C. Discuss/Approve hiring six (6) Police Officers, contingent upon successful completion of all preliminary testing.

Council Member Beard made a motion to approve the request to hire six (6) applicants for entry-level Police Officer: TAVOREON CARTER, CYNTHIA CROWELL, EBONYE JONES, ZACHARY L. PIPPINS, NEOSHA PRATT, AND CAMYA SPANN, pending successful completion of all preliminary testing. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

D. Discuss/Approve Memorandum of Understanding between the Mississippi Department of Transportation and the City of Columbus to furnish inmates to pick up litter.

Council Member Beard made a motion to approve the MOU between the Mississippi Department of Transportation and the City of Columbus to furnish inmates to pick up litter. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

THE MOU FOLLOWS:

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is made and entered into by and between the Mississippi Transportation Commission, a body corporate of the State of Mississippi ("MTC"), acting by and through the duly-authorized Executive Director of the Mississippi Department of Transportation ("MDOT"), and the City of Columbus, Mississippi, ("City"), effective as of the date of latest execution below.

WITNESSTH:

WHEREAS the Mississippi Transportation Commission, through the Mississippi Department of Transportation, is charged with the construction and maintenance of the State Highway System; and,

WHEREAS the City is a Mississippi Municipal Corporation; and,

WHEREAS the Chief of Police is the chief peace officer for the above-named City and is charged with the custody and attendant care of those persons incarcerated in the city jail; and,

WHEREAS the Chief of Police is authorized by statute to provide and the MTC may accept inmate laborers for work on the State Highway System; pursuant to Mississippi Code Section 65-1-8(u) and,

WHEREAS, the City, the Chief of Police and MTC desire to adopt guidelines under which the Chief can provide guarded inmates to the MTC.

NOW, THEREFORE, for and in consideration of the mutual promises contained herein, the City, Chief of Police, and MTC do agree as follows:

I. DEFINITIONS:

Chief of Police - the individual occupying the office of Chief of Police in the above-named city.

Inmates - persons: a) who are incarcerated in a facility operated by the City, b) who are on probation, or some form of restricted movement monitored by the Chief of Police, or c) who have been ordered to provide community service under the Chief of Police's supervision.

Police Personnel - Those sworn officers assigned to guard the inmates during their participation on the litter removal crew.

II. SPECIFIC RECITALS:

In furtherance of this agreements:

THE MTC WILL:

1. furnish the highway routes and instructions on where inmates will pick up litter.
2. furnish trash bags, safety vests, gloves, and advisory signs; and
3. reimburse the city for costs associated with the execution of this agreement, including reimbursement to the city for the actual cost of the Police personnel assigned to this duty, not to exceed \$15.00 per hour, not to exceed \$50,000 per state fiscal year unless expressly authorized in writing by the MTC, and in addition thereto, reimburse the county for travel expenses calculated at the State of Mississippi current mileage rate for transporting inmates to and from the work site.

THE CHIEF OF POLICE WILL:

1. furnish inmates to pick up litter or perform maintenance activities on the MTC's maintained highway system or other MTC property within the county.
2. furnish supervision of all inmates by Police Personnel.
3. furnish transportation for transporting inmates to and from the work site.
4. furnish lunch for all inmates.
5. furnish a minimum of a seven (7) hour workday which includes all breaks and lunch.
6. place MTC-furnished advisory traffic signs in advance of the work sites pursuant to the MUTCD.
7. be responsible for all MTC-furnished equipment, signs, etc.
8. place filled litter bags along the shoulder of the highway/street, pick up and dispose of same.
9. provide invoices to the District Engineer covering the services outlined in this MOU for review.

MEETING OF THE
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JULY 2, 2024

THE CITY WILL:

1. approve all necessary expenses incurred by the Chief of Police in fulfilling the terms of this MOU.
2. adjust the budget of the Chief of Police to allow for sufficient resources to be available for use in implementing the terms of this agreement.
3. provide MTC with appropriate accounting of all costs incurred in the execution of the terms of this MOU.

III GENERAL RECITALS:

A. NOTICE AND COMMUNICATION:

Any formal notice required under this Agreement shall be made to the appropriate party at the following addresses:

THE COMMISSION: Mississippi Department of Transportation
P.O. Box 1850
Jackson, MS, 39125

THE CITY: City of Columbus, Mississippi

THE CHIEF: City of Columbus Police Department

Informal Communication between the Chief of Police and MTC/MDOT shall be directly with each other. There shall be no communication through inmates.

B., AMENDMENTS:

This Memorandum of Understanding may be amended in writing as mutually agreed upon by the parties in writing.

C. TERMINATION:

This Memorandum of Understanding may be terminated by any of the parties by giving sixty (60) days prior written notice to the other.

D SEVERABILITY:

Should any provision of this agreement be found to be unconstitutional, or otherwise be contrary to the laws of the State of Mississippi, the United States of America, to the extent that it is reasonably possible to do so, the remainder of this agreement shall remain in full force and effect.

E. LIABILITY:

It is further understood and agreed by both parties that the Chief of Police shall maintain full custody and control of all inmates involved in the above-mentioned maintenance and shall be responsible for all inmate conduct and/or actions. The MTC shall in no way whatsoever be responsible for any such inmate conduct and/or actions.

F. RELATIONSHIP OF THE PARTIES:

While performing the duties anticipated by this agreement, the Chief of Police and the Police Personnel, the City, the inmates and the persons performing community service under the supervision of the City, are not officers, agents, or employees of the MTC/MDOT. The said individuals shall not be entitled to any workers compensation, unemployment compensation benefits, personal leave or medical insurance whatsoever. It is further understood that the consideration expressed herein constitutes the full and complete compensation for all services and performances hereunder, and that any sum due and payable to the City shall be paid as a gross sum with no withholdings or deductions being made by MTC/MDOT for any purpose. This agreement shall not inure in any manner to the benefit of any party other than the undersigned.

MEETING OF THE
MAYOR AND CITY COUNCIL
JULY 2, 2024

G. AUTHORITY

The undersigned hereby execute this MOU and assure that the authority to execute this agreement has been granted by the appropriate governing bodies.

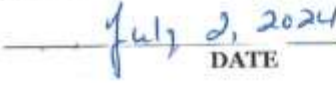
MISSISSIPPI TRANSPORTATION COMMISSION
BY AND THROUGH THE EXECUTIVE DIRECTOR
OF THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Brad White.
EXECUTIVE DIRECTOR

DATE

_____, MAYOR,
CITY OF COLUMBUS, MISSISSIPPI

_____
SIGNATURE

_____
DATE

_____, CHIEF OF POLICE,
CITY OF COLUMBUS, MISSISSIPPI

_____
SIGNATURE

_____
DATE

E. Discuss/Approve the advertisement of professional services to complete work related to the Safe Streets and Roads for All Grant Program.

Council Member Jones made a motion to approve the request to advertise for engineers services Submission of the Columbus Fire and Rescue Fire and Emergency Services to complete work related to the Safe Streets and Roads for All Grant Program. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

F. Discuss/Approve Acceptance of U. S. Army Corps of Engineer Section 592 Grant for storm water channel improvements and identify funding for the match.

The Mayor and Council engaged in a discussion of this request. Kevin Stafford also came forward and apprised the Mayor and Council of the process. This project will require a city match.. Council Member Beard made a motion to accept the U. S. Army Corps of Engineer Section 592 Grant for storm water channel improvements and identify funding for the match a city match. Mayor Gaskin called for a second. There was none and the motion failed.

G. Discuss/Approve Awarding the 2024 Bituminous Hot Mix Overlay & Street Improvements project to the lowest responsive bidder, Falcon Contracting Company, Inc.

Kevin Stafford, dba Neel-Schaffer, Inc. came forward and remarked that the street paving bids were lower than expected. Four (4) bids were received and based on the evaluation of all bids finds the lowest responsive bidder to be Falcon Contracting Company, Inc., with a Base Bid amount of \$5,579,084.25, Additive Alternate No. 1 (\$25,000.00), Additive Alternate No. 2 (\$108,470.00), Additive Alternate No. 4 (\$40,625.00) and Additive Alternate No. 5 (\$12,250.00). The total amount of the lowest bidder's base bid plus the recommended additive alternates is \$5,765,429.25. Council Member Greene made a motion to award the 2024 Bituminous Hot Mix Overlay & Street Improvements project to the lowest responsive bidder, Falcon Contracting Company. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

H. Discuss/Approve Redistricting Plan

Council Member Greene asked about the status of the Redistricting Plan and encouraged all Council Members to contact Chris Watson as soon as possible. No action was taken.

I. Discuss/Approve the FY2025 Budget Calendar

Council Member Beard made a motion to approve the FY2025 Budget Calendar. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

THE CALENDAR FOLLOWS:

City Of Columbus Budget Calendar		
Thursday, July 18th	10:00a.m. City Hall - Public Reception Room	Budget Workshop w/Department Heads
Thursday, July 25th	10:00a.m. City Hall - Public Reception Room	Budget Workshop w/Department Heads
Tuesday, August 6th	The Commercial Dispatch	Publish First Notice of Public Hearing to Consider Tax Levies and Budget for the Upcoming Fiscal Year
Tuesday, August 13th	The Commercial Dispatch	Publish Second Notice of Public Hearing to Consider Tax Levies and Budget for the Upcoming Fiscal Year
Thursday, August 15th	6:00p.m. City Hall - Courtroom	Hold First Public Hearing
Thursday, August 22nd	6:00p.m. City Hall - Courtroom	Hold Second Public Hearing
Tuesday, September 3rd	5:00p.m. Municipal Complex	City Council Meeting - Adopt Tax Levies and Budget
Thursday, September 10th	The Commercial Dispatch	Publish Budget and Adopted Tax Levy Resolution
Tuesday, September 17th	City Hall	File Budget with Municipal Clerk
Thursday, September 19th		Give Public Notice of the Availability of the Budget for Inspection

J. Discuss/Approve Memorandum of Understanding between the City Council and Mayor of Columbus to obligate MS Municipal & County Water Infrastructure Grant Funding.

Council Member Beard made a motion to approve the Memorandum of Understanding between the City Council and Mayor of Columbus to obligate MS Municipal & County Water Infrastructure Grant Funding. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

THE MOU FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is entered into by and between the City Council and the Mayor of the City of Columbus, Mississippi, hereinafter the Parties. In consideration of those mutual undertakings, the Parties agree as follows:

WHEREAS, the City Council, is designated to accept and administer funds from the federal American Rescue Plan Act ("ARPA"), sections 602 and 603 of the Social Security Act as added by section 9901 of the American Rescue Plan Act of 2021 (the "Act"), Pub. L. No. 117-2 (Mar. 11, 2021); and

WHEREAS, the Mayor is tasked with overseeing the day to day operations of the Municipality, including but not limited to utilities, specifically drinking water, wastewater and storm water projects; and

WHEREAS, the Board must approve the Municipality's budget and the Mayor executes the expenditures; and

WHEREAS, the Parties desire to enter into this MOU to memorialize their understanding of the mutual advantages of this cooperative relationship.

NOW, THEREFORE, the Parties agree to the terms and conditions set forth below:

I. PURPOSE

The purpose of this MOU is to memorialize an agreement to obligate the Municipality's ARPA State and Local Fiscal Recovery Funds ("Funds") for those purposes set forth in the Subaward Agreement between the City of Columbus and the Mississippi Department of Environmental Quality ("MDEQ"), MDEQ Agreement No. 263-2-SW-5.6 set forth in Attachment "A", hereby adopted and incorporated by reference herein, along with any current or future modifications thereto ("MDEQ Subaward Agreement").

II. CONDITIONS AND SCOPE

The Council agrees to appropriate and the Mayor agrees to expend the Funds to perform the "Scope of Work," as set forth in Attachment A and Article 2 of the MDEQ Subaward Agreement, for the "Project" as set forth in Article 2 of the MDEQ Subaward Agreement.

III. AMOUNT

The City Council agrees to provide and obligate the Funds in an amount not to exceed the funds as set forth in Article 7.A.ii of the MDEQ Subaward Agreement and the Mayor agrees to expend the Funds in such amount.

IV. TERM

The MOU shall be effective from the date executed below and shall expire on January 1, 2027.

V. BINDING EFFECT

The MOU shall be binding upon the Parties hereto and upon any respective successors and assigns of the

MEETING OF THE
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JULY 2, 2024

Parties.

VI. OBLIGATION OF THE PARTIES

The Parties agree to the following obligations under this MOU:

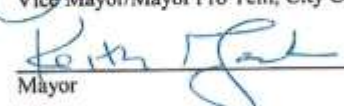
- a. The City Council agrees to provide the Mayor the Funds in an amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement.
- b. The Mayor shall expend the Funds in amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement to pay for the cost of the Scope of Work necessary to implement the Project.
- c. The Mayor shall follow federal and state procurement and expenditure requirements as required by and set forth in the MDEQ Subaward Agreement.
- d. The Mayor shall ensure a complete procurement file for each contract necessary to perform the Scope of Work in the Subaward is submitted to MDEQ with reimbursement requests in accordance therewith.

VII. Applicable Law

This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.

Agreed to this the 2nd day of July, 2024.


Vice Mayor/Mayor Pro Tem, City Council/Board


Mayor

ATTACHMENT "A"

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT**

**STATE OF MISSISSIPPI
COUNTY OF HINDS**

MDEQ AGREEMENT NO. 623-2-SW-5.6

SUBAWARD AGREEMENT

This document is a Subaward Agreement (this "Agreement") between the Mississippi Department of Environmental Quality ("MDEQ"), a Pass-through entity as defined in 2 C.F.R. § 200.1, and City of Columbus, UEI Number: GDYKRKGAVS97 ("SUBRECIPIENT", and together with MDEQ, the "Parties", and each, a "Party") to provide grant funds for the Work conducted under the Mississippi Municipality and County Water Infrastructure ("MCWI") Grant Program (the "Program") as specified in Article 4.

1. SOURCE OF FUNDS

The grant funds provided by this Agreement are made available pursuant to the Municipality and County Water Infrastructure Grant Program Act of 2022 (Miss. Code Ann. § 49-2-131), provided through funds awarded to the State of Mississippi pursuant to the American Rescue Plan Act of 2021 ("ARPA"), Public Law 117-2 (March 11, 2021), provided through the U.S. Department of Treasury pursuant to Federal Award # SLFRP0003 and CFDA No. 21.027 (Coronavirus State and Local Fiscal Recovery Funds) awarded on May 10, 2021, and subsequently to MDEQ through Mississippi Senate Bill 3056, 2022 Regular Session (April 26, 2022) and Mississippi House Bill 1716, 2023 Regular Session (March 22, 2023).

2. PROJECT

Under this Agreement, MDEQ agrees to disburse funds to SUBRECIPIENT in accordance with the terms herein to reimburse the costs associated with SUBRECIPIENT's implementation of the project entitled "Drainage Improvements Project 4.103 Northside and 5.104 Brickyard" (the "Project").

3. PURPOSE

The purpose of this Project is to make a necessary investment in an upgrade to SUBRECIPIENT's infrastructure. The Project is not for Research and Development.

4. SCOPE OF WORK

SUBRECIPIENT shall perform the tasks as described and identified in Attachment A, Scope of Work (the "Work").

5. TERMS AND CONDITIONS

SUBRECIPIENT is subject to U.S. Treasury's regulations governing ARPA, and all applicable terms and conditions in 2 C.F.R. Part 200 of the Office of Management and Budget

("OMB") Uniform Guidance for Grants and Cooperative Agreements, as amended, including Appendix II to Part 200, and all other OMB circulars, executive orders or other federal laws or regulations applicable to the services provided under this Agreement. All of these terms and conditions of this Agreement apply to SUBRECIPIENT and, as applicable, its Contractors/Contracted Parties.

6. **PERIOD OF PERFORMANCE**

The Period of Performance shall commence upon the execution of this Agreement and shall end on **September 30, 2026**. Costs incurred on March 3, 2021, or thereafter, but prior to the commencement of the Period of Performance may be reimbursed provided MDEQ determines such costs are allowable and eligible. SUBRECIPIENT agrees to complete all tasks included in the Scope of Work within this Period of Performance, unless otherwise specified in writing by MDEQ. If, at any time during the Period of Performance of this Agreement, SUBRECIPIENT determines, based on the Work performed to date, that the Work cannot be completed within the Period of Performance, SUBRECIPIENT shall so notify MDEQ immediately in writing.

Failure to adhere to the requirements placed on MCWI funds can result in termination of this Agreement and may result in a demand for repayment by MDEQ. Moreover, if MDEQ is required to return any funds as a result of misspending on the part of SUBRECIPIENT, MDEQ reserves the right to seek and receive repayment of the amount of funds in question.

7. **CONSIDERATION AND PAYMENT**

A. *Project Cost.* The total Project cost shall not exceed **\$8,535,000.00**, with said amount broken down as follows:

- i. MCWI Grant Funds shall not exceed **\$3,450,000.00**;
- ii. The Local Fiscal Recovery Funds ("LFRF") received by SUBRECIPIENT from the U.S. Treasury or the Mississippi Department of Finance and Administration used as matching funds in this Agreement shall not exceed **\$3,000,000.00**;
- iii. Any LFRF transferred to SUBRECIPIENT from a county or municipality ("Transferred LFRF") shall not exceed **\$450,000.00**;
- iv. Any other funds that SUBRECIPIENT obligates(ed) to the project that are not eligible for MCWI match ("Other Funds") shall not exceed **\$1,635,000.00**.

B. Professional fees that will be reimbursed with MCWI Grant Funds shall not exceed **\$341,400.00**. This amount is included in, and is not in addition to, the maximum MCWI Grant Funds specified in Article 7.A.i, above and Article 7.C., below.

SUBRECIPIENT understands and acknowledges that the amount of professional fees, as defined in the MCWI Regulations, Rule 1.1 E. (18), that may be matched with MCWI Grant Funds is limited to no more than 4% of the total amount of costs actually

incurred on the Project, which in no case may be more than the total Project cost set forth in Article 7.A., above.

C. *Consideration.* As consideration for the performance of the tasks included in this Agreement, MDEQ agrees to reimburse SUBRECIPIENT an amount not to exceed **Three Million Four Hundred Fifty Thousand Dollars and Zero Cents (\$3,450,000.00)** (the "Maximum Amount").

MDEQ is under no obligation to provide funds to SUBRECIPIENT if SUBRECIPIENT has not met, or does not continue to meet, minimum federal requirements to receive funds, such as but not limited to, adhering to applicable procurement requirements found in 2 C.F.R. Part 200 *et al.* Moreover, MDEQ bears no responsibility relative to SUBRECIPIENT's expenditure of its own funds. To that end, in the process of review of documentation for reimbursement, as well as compliance monitoring activities associated with the Program, MDEQ is not responsible or liable for any expenditure made by SUBRECIPIENT with its funds. As such, SUBRECIPIENT is solely responsible for compliance with federal and state requirements associated with its LFRF, its LFRF Transferred Funds, and any other funds it uses towards its Project that are not a part of the MCWI Grant Funds. SUBRECIPIENT must substantiate all expenditures in a compliant manner. MDEQ is under no obligation to reimburse costs incurred that are not demonstrably compliant with federal and state law.

D. *Payment.* Subject to available funding, as set forth in the terms and conditions of this Agreement, MDEQ shall pay all properly invoiced amounts due to SUBRECIPIENT within forty-five (45) days after MDEQ's receipt of such invoice, except for any amounts disputed by MDEQ in good faith. Legislative approval may be required where MDEQ receives any claim of payment from SUBRECIPIENT that includes Work performed outside a one (1) year period from receipt of such invoice.

i. *Request for Payment.* SUBRECIPIENT shall request payment of funds hereunder for Project costs on a reimbursement basis (such requests, "Reimbursement Requests"), unless otherwise directed by MDEQ. SUBRECIPIENT shall submit Reimbursement Requests and supporting documentation of costs incurred as required by MDEQ to the MCWI Reimbursement Portal, located at <https://www.mswaterinfrastructure.com>. All Reimbursement Requests for time periods ending June 30 of any year, during the Period of Performance under this Agreement, shall be submitted no later than July 31 of that same year. Final invoice(s) shall be submitted to MDEQ no later than September 30, 2026. The Reimbursement Request shall include, at a minimum, breakdowns of personnel, position, dates worked, tasks performed, and totals for contract costs, materials, supplies and equipment, included in the Reimbursement Request. SUBRECIPIENT shall make Reimbursement Requests in accordance with the following procedures and subject to the following terms and conditions:

1. SUBRECIPIENT may make Reimbursement Requests no more frequently than once monthly during the Period of Performance of this Agreement.

2. SUBRECIPIENT shall request payment under this Agreement only for the costs necessary to complete the Scope of Work specifically stated and required under this Agreement.

3. SUBRECIPIENT shall not request payment under this Agreement for other services or other work the SUBRECIPIENT or its contractors may provide under any other Subaward or Contract not related to this Project.

4. SUBRECIPIENT shall provide on each Reimbursement Request the amount of its LFRF, Transferred LFRF and Other Funds expended. SUBRECIPIENT shall also provide the amount requested for professional fees. MDEQ will then determine the amount of MCWI Grant Funds that each Reimbursement Request qualifies for within the Program regulations and procedures.

5. SUBRECIPIENT understands that no payment, including final payment, shall be interpreted as acceptance of defective and incomplete Work, and SUBRECIPIENT shall remain responsible for performance in strict compliance with this Agreement. If MDEQ rejects, condemns or fails to approve any part of the Scope of Work, it may issue a Notice to Cure or terminate this Agreement.

6. MDEQ reserves the right to refuse to pay all or any part of the funds requested in a Reimbursement Request for any of the following reasons: 1) at MDEQ's discretion, the costs SUBRECIPIENT is seeking reimbursement for are not reasonable or necessary for the completion of the Work in this Agreement, 2) at MDEQ's discretion, the costs are ineligible for reimbursement under this Project, 3) at the time the request is submitted SUBRECIPIENT has failed to comply with any term or condition of this Agreement, 4) at the time the request is submitted the SUBRECIPIENT has otherwise failed to perform the Work to date in accordance with the Scope of Work, or 5) at the time the request is submitted the SUBRECIPIENT has otherwise failed to comply with applicable state, federal, or local laws and regulations.

ii. *Indirect Cost Rate.* Reimbursement of indirect costs and/or overhead is not allowed under this Agreement.

E. *Limitations on Expenditures.* MDEQ shall reimburse SUBRECIPIENT only for documented expenditures incurred on or after March 3, 2021: (i) reasonable and necessary to carry out the Scope of Work described in Attachment A; (ii) documented by contracts or other evidence of liability and (iii) incurred in accordance with all applicable requirements for the expenditure of funds payable under this Agreement.

F. *Improper Payments.* Any item of expenditure by SUBRECIPIENT under the terms of this Agreement which is found by auditors, investigators, other authorized

representatives of MDEQ, the U.S. Treasury, the Mississippi State Auditor or other federal or state instrumentality to be improper, unallowable, in violation of federal or state law, or the terms of this Agreement, or involving any fraudulent, deceptive, or misleading representations or activities of SUBRECIPIENT shall become SUBRECIPIENT's liability, and shall be paid solely by SUBRECIPIENT, immediately upon notification of such, from funds other than those provided by MDEQ under this Agreement. This provision shall survive the expiration or termination of this Agreement.

Any funds that are paid by MDEQ to SUBRECIPIENT that are not necessary for the completion of the Work in this Agreement and/or that are deemed ineligible must be returned to MDEQ immediately upon receiving MDEQ's written notification for return of funds.

G. *Clawback.* If funds are expended improperly or if an expense submitted for reimbursement is disallowed or deemed ineligible under federal, state or local laws and regulations, then payments to SUBRECIPIENT may be subject to clawback by MDEQ, the State of Mississippi or the U.S. Treasury.

8. **AMENDMENTS OR MODIFICATION**

This Agreement may only be amended, modified, or supplemented by written agreement signed by the Parties hereto.

9. **PROGRESS REPORTS**

SUBRECIPIENT shall provide required progress reports during the Period of Performance of this Agreement in a format prescribed by MDEQ. These reports shall be submitted in accordance with the following schedule, which may be amended from time to time:

<u>REPORTING PERIOD</u>	<u>DEADLINE</u>
October – December	January 15
January – March	April 15
April – June	July 15
July – September	October 15

This provision shall survive the expiration or termination of this Agreement with respect to any reports which SUBRECIPIENT is required to submit to MDEQ following the expiration or termination of this Agreement.

10. **FAILURE TO TIMELY PERFORM**

SUBRECIPIENT shall take all reasonable measures to ensure MCWI Grant Funds and LFRF used for MCWI matching funds are obligated by 11:59 p.m. on August 30, 2024. SUBRECIPIENT acknowledges and agrees that its failure to obligate MCWI Grant Funds and

LFRF used for MCWI matching funds by 11:59 p.m. on August 30, 2024, may result in MDEQ modifying the MCWI Grant Funds awarded or terminating this Agreement.

If SUBRECIPIENT refuses or fails to perform any of the provisions of this Agreement with such diligence as will ensure its completion within the time specified in this Agreement or any extension thereof authorized by MDEQ or if SUBRECIPIENT otherwise fails to satisfy the Agreement provisions or commits any other substantial breach of this Agreement, MDEQ may notify SUBRECIPIENT in writing of the delay or nonperformance. If such delay or nonperformance is not cured in ten (10) days or any longer time specified in writing by MDEQ, MDEQ may terminate SUBRECIPIENT's right to proceed with the Agreement or such part of the Agreement as to which there has been delay or a failure to perform properly.

Notwithstanding termination of the Agreement and subject to any directions by MDEQ, SUBRECIPIENT shall take timely, reasonable, and necessary action to protect and preserve property in the possession of SUBRECIPIENT in which the State has an interest.

11. FINAL PAYMENT AND REPORT

When SUBRECIPIENT has performed all the Work, SUBRECIPIENT shall transmit to MDEQ a comprehensive report on the Work in a format prescribed by MDEQ (the "Final Report"). The Final Report shall be provided by SUBRECIPIENT to MDEQ within forty-five (45) days of Project completion in a format prescribed by MDEQ. Upon acceptance of Final Report, MDEQ will process final Reimbursement Request.

Upon satisfactory completion of the Work performed under this Agreement, as a condition before final payment under this Agreement or as a termination settlement under this Agreement, SUBRECIPIENT shall certify to MDEQ, on a form provided by MDEQ, that the final payment amount is the remaining amount that SUBRECIPIENT is owed under this Agreement and that no additional payment for its Work under this Project will be submitted for reimbursement. Unless otherwise provided in the Agreement, by state law or otherwise expressly agreed to by the Parties in this Agreement, final payment under this Agreement or settlement upon termination of this Agreement shall not constitute a waiver of MDEQ's claims against SUBRECIPIENT or its sureties under this Agreement.

In consideration of the execution of this Agreement by MDEQ, SUBRECIPIENT agrees that acceptance of final payment from MDEQ will constitute an agreement by SUBRECIPIENT to release and forever discharge MDEQ, its agents, employees, officers, representatives, affiliates, successors and assigns from any and all claims, demands, damages, liabilities, actions, causes of action or suits of any nature whatsoever, which SUBRECIPIENT has at the time of acceptance of final payment or may thereafter have, arising out of, in connection with or in any way relating to any and all injuries and damages of any kind as a result of or in any way relating to this Agreement.

12. FINANCIAL MANAGEMENT AND COMPLIANCE

MDEQ requires that SUBRECIPIENT have in place, prior to the receipt of funds, a financial management system that will be able to isolate and trace every dollar funded under this Agreement from receipt to expenditure and have on file appropriate support documentation for each transaction. Examples of documentation include but are not limited to copies of checks paid

to vendors, vendor invoices, bills of lading, purchase vouchers, payrolls, bank statements and reconciliations, and real property and easement appraisals. Prior to the submittal of any such documentation to MDEQ, SUBRECIPIENT shall redact, in accordance with the definition of "Protected Personally Identifiable Information" ("Protected PII") as defined in 2 C.F.R. § 200.1, all information reflecting an individual's first name or first initial and last name in combination with any one or more of types of information, including, but not limited to, social security number, passport number, credit card numbers, clearances, bank numbers, biometrics, date and place of birth, mother's maiden name, criminal, medical and financial records, educational transcripts. This does not include PII as defined in 2 C.F.R. § 200.1 that is required by law to be disclosed. SUBRECIPIENT and any Contracted Parties (as such term is defined in Article 13 of this Agreement) are limited to the travel rates of the State of Mississippi, including dining and hotels, in place at the time of the expenditure for which reimbursement is sought; and SUBRECIPIENT shall audit any such invoice for same, clearly indicating the actual expense and the adjustment, if any.

SUBRECIPIENT certifies that all information provided to MDEQ or its representatives as part of the initial risk assessment for this Work is complete and accurate. SUBRECIPIENT agrees to submit to and cooperate with MDEQ in any additional risk assessment evaluation and periodic audit procedures to ensure adequate financial management of all funds. Further, SUBRECIPIENT shall continue to implement any recommendations and/or corrective action plan set forth in the report transmitted to SUBRECIPIENT based on the findings of the systems and processes for financial management, a copy of which is attached hereto as Attachment B and incorporated herein in its entirety.

13. CONTRACTS

SUBRECIPIENT shall be responsible for accountability of funds, compliance with Project specifications, and Project management by its contractors. MDEQ shall not bear responsibility for any liability caused or incurred by any contractor in performing Work. MDEQ shall not be deemed by virtue of this Agreement to have any contractual obligation to, or relationship with, any of SUBRECIPIENT's contractors, and the Parties agree and acknowledge that, as between MDEQ and SUBRECIPIENT, all Work shall be deemed to be the responsibility of, and performed by, SUBRECIPIENT. No contractor or other recipient of funds from MDEQ under this Agreement shall be deemed to be an agent, representative, employee or servant of MDEQ in connection with this Agreement. The parties with whom contracts or subaward agreements are entered into by the SUBRECIPIENT shall be referred to herein as "Contractor", "Contracted Party", or "Contracted Parties". In addition to ensuring that its Contracted Parties follow the applicable terms in this Agreement, SUBRECIPIENT shall require all terms and conditions set forth in Attachments A and C attached hereto to be included in all agreements between the SUBRECIPIENT and Contracted Parties, and in all agreements between Contracted Parties and Contracted Parties' contractors/sub-contractors.

14. APPLICABLE LAW

The Agreement shall be governed by and construed in accordance with the laws and regulations of the State of Mississippi and applicable federal law excluding, its conflict of laws provisions, and any litigation with respect thereto shall be brought in the courts of the State.

SUBRECIPIENT shall comply with applicable federal, state, and local laws and regulations, including, but not limited to, the following:

A. *Authorizing Statutes.* Section 603 of the Social Security Act (42 U.S.C. § 803), as added by section 9901 of the American Rescue Plan Act of 2021 (Pub. L. No. 117-2) and the Mississippi Municipality and County Water Infrastructure Grant Program Act of 2022 (Miss. Code Ann. § 49-2-131).

B. *Implementing Regulations.* Subpart A of 31 C.F.R. Part 35 (Coronavirus State and Local Fiscal Recovery Funds), as adopted in the Coronavirus State and Local Fiscal Recovery Funds interim final rule (86 Fed. Reg. 26786, applicable May 17, 2021 through March 31, 2022) and final rule (87 Fed. Reg. 4338, applicable January 27, 2022 through the end of the ARP/CSLFRF award term), and other subsequent regulations implementing Section 603 of the Social Security Act (42 U.S.C. § 803), as well as MDEQ regulations, entitled "Mississippi Commission on Environmental Quality Regulations for the Mississippi Municipality and County Water Infrastructure Grant Program."

C. *Guidance Documents.* Applicable guidance documents issued from time-to-time by the US Department of Treasury and MDEQ, including the currently applicable version of the *Compliance and Reporting Guidance: State and Local Fiscal Recovery Funds*.¹

D. *Licenses, Certifications, Permits, Accreditation.* SUBRECIPIENT shall obtain and keep current any license, certification, permit, or accreditation required by federal, state, or local law and shall submit to MDEQ proof of any licensure, certification, permit or accreditation upon request.

15. **AVAILABILITY OF FUNDS**

It is expressly understood and agreed that the obligation of MDEQ to proceed under this Agreement is conditioned upon the availability of the funds from state, federal, and/or other funding sources. If the funds anticipated for the continuing fulfillment of the Agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to MDEQ, MDEQ shall have the right upon ten (10) working days written notice to the SUBRECIPIENT, to terminate this Agreement without damage, penalty, cost or expenses to MDEQ of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

16. **REPRESENTATION REGARDING CONTINGENT FEES**

SUBRECIPIENT represents that it has not retained a person to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee.

¹ <https://home.treasury.gov/system/files/136/SLFRF-Compliance-and-Reporting-Guidance.pdf>.

17. **REPRESENTATION REGARDING GRATUITIES**

SUBRECIPIENT represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities set forth in Section 6-204 (Gratuities) of the *Mississippi Public Procurement Review Board Office of Personal Service Contract Review Rules and Regulations* and Section 9.105 (Gratuities) of the Mississippi Procurement Manual.

18. **UNIFORM ADMINISTRATIVE REQUIREMENTS**

SUBRECIPIENT shall comply with the *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, 2 C.F.R. Part 200 ("UG"), as adopted by the Department of Treasury at 2 C.F.R. Part 1000 and as set forth in the Assistance Listing for ARP/CSLFRF (21.027). These requirements dictate how SUBRECIPIENT must administer the Subaward and how MDEQ must oversee SUBRECIPIENT. As a condition of receipt of the grant funds authorized in this Agreement, SUBRECIPIENT agrees to watch the video entitled "American Rescue Plan Act State & Local Fiscal Recovery Funds, Procurement Overview" found at <https://www.mswaterinfrastructure.com>.

The applicable UG provisions are as follows:

- Subpart A, Acronyms and Definitions;
- Subpart B, General Provisions;
- Subpart C, Pre-Federal Award Requirements and Contents of Federal Awards (except 2 C.F.R. §§ 200.204, .205, .210, and .213);
- Subpart D, Post Federal Award Requirements (except 2 C.F.R. §§ 200.305(b)(8) and (9), .308, .309, and .320(c)(4));
- Subpart E, Cost Principles;
- Subpart F, Audit Requirements;
- 2 C.F.R. Part 25 (Universal Identifier and System for Award Management);
- 2 C.F.R. Part 170 (Reporting Subaward and Executive Compensation Information); and
- 2 C.F.R. Part 180 (OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement)).

SUBRECIPIENT shall document compliance with UG requirements, including adoption and implementation of all required policies and procedures, within thirty (30) days of the execution of this Agreement and during all subsequent reviews during the term of the Agreement. It is SUBRECIPIENT's responsibility to comply with all UG requirements. Failure to do so may result in termination of the Agreement by MDEQ.

All real property acquired or improved, and equipment or supplies purchased in whole or in part with MCWI Grant Funds and/or LFRF, must be used, insured, managed, and disposed of in accordance with 2 C.F.R. § 200.311 through 2 C.F.R. § 200.316.

19. **SUBAWARDS**

If SUBRECIPIENT is authorized by MDEQ to make a Subaward, SUBRECIPIENT must include and incorporate the terms and conditions of this Agreement and any attachments, in all lower tier Subawards. Further, SUBRECIPIENT, who makes a Subaward, must follow and carry out all the responsibilities of a Pass-through entity described at 2 C.F.R. Part 200.

20. **COMPLIANCE WITH LAWS**

SUBRECIPIENT understands that MDEQ is an equal opportunity employer and therefore, maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful, and SUBRECIPIENT agrees during the Period of Performance of the Agreement that SUBRECIPIENT will strictly adhere to this policy in its employment practices and work performance under this Agreement. SUBRECIPIENT shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, state, and local laws and regulations, as now existing and as may be amended or modified.

SUBRECIPIENT along with any sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d *et seq.*), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this Agreement. Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance; 42 U.S.C. § 2000d *et seq.*, as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this Agreement. Further, SUBRECIPIENT agrees to comply with the provisions of Attachment D to this Agreement.

Nothing contained in this Agreement may be deemed or construed in any way to stop, limit, or impair MDEQ from exercising or performing any regulatory, legislative, governmental, or other powers or functions.

SUBRECIPIENT is required to review and understand the requirements, limitations and restrictions placed upon them under ARPA, including the information provided by the State and Local Fiscal Recovery Fund Final Rule.²

SUBRECIPIENT is required to review and understand the requirements, limitations and restrictions placed upon them under the Mississippi Municipality and County Water Infrastructure Grant Program Act of 2022 (Miss. Code Ann. § 49-2-131).³

² <https://www.govinfo.gov/content/pkg/FR-2022-01-27/pdf/2022-00292.pdf>

³ <http://billstatus.ls.state.ms.us/documents/2023/pdf/SB/2400-2499/SB2444SG.pdf>

SUBRECIPIENT is required to review and understand the requirements, limitations and restrictions placed upon them under the Regulations promulgated by MDEQ.⁴

21. **STOP WORK ORDER**

A. *Order to Stop Work:* MDEQ may, by written order to SUBRECIPIENT at any time and without notice to any surety, require SUBRECIPIENT to stop all or any part of the Work called for by this Agreement. This order shall be for a specified period not exceeding ninety (90) days after the order is delivered to SUBRECIPIENT, unless the Parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, SUBRECIPIENT shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the Work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the Parties shall have agreed, MDEQ shall either:

- i. cancel the stop work order; or
- ii. terminate the Work covered by such order as provided in the Termination for Default clause or the Termination for Convenience clause of this Agreement.

B. *Cancellation or Expiration of the Order:* If a stop work order issued under this clause is canceled at any time during the period specified in the order or if the period of the order or any extension thereof expires, SUBRECIPIENT shall have the right to resume Work. An appropriate adjustment may be made in the Period of Performance or Maximum Amount, or both, and the Agreement shall be modified in writing accordingly if:

- i. The stop work order results in an increase in the time required for, or in SUBRECIPIENT's cost properly allocable to, the performance of any part of this Agreement; and
- ii. SUBRECIPIENT provides a written claim for such an adjustment within thirty (30) days after the end of the period of work stoppage; provided that MDEQ decides that the facts justify such action and any such claim asserted may be received and acted upon at any time prior to final payment under this Agreement.

C. *Termination of Stopped Work:* If a stop work order is not canceled and the Work covered by such order is terminated for default or convenience, the reasonable costs resulting from the stop work order may be allowed by adjustment or otherwise.

22. **E-PAYMENT**

SUBRECIPIENT agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. MDEQ agrees to make payment in

⁴ <https://mswaterinfrastructure.com/wp-content/uploads/2022/07/MCW1-Grant-Program-Regulations-revised-12-16-22.pdf>

accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies," which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of invoice. Miss. Code Ann. § 31-7-305.

23. **INTERVENTIONS**

If MDEQ determines that SUBRECIPIENT is not in compliance with this Agreement, MDEQ may initiate an intervention, in accordance with 2 C.F.R. § 200.208 and 2 C.F.R. § 200.339. The degree of SUBRECIPIENT's performance or compliance deficiency will determine the degree of intervention. All possible interventions are listed below and will depend on the degree of deficiency in SUBRECIPIENT's performance or compliance deficiency.

If MDEQ determines that an intervention is warranted, it shall provide written notice to SUBRECIPIENT of the intervention within thirty (30) days of the completion of a report review, desk review, onsite review, audit review, or procedures engagement review, or as soon as possible after MDEQ otherwise learns of a compliance or performance deficiency related to the execution of this Agreement. The written notice shall notify SUBRECIPIENT of the following related to the intervention:

- (1) The nature of the additional requirements;
- (2) The reason why the additional requirements are being imposed;
- (3) The nature of the action needed to remove the additional requirement, if applicable;
- (4) The time allowed for completing the actions if applicable; and
- (5) The method for requesting reconsideration of the additional requirements imposed.

MDEQ may impose, but is not limited to, the following interventions on SUBRECIPIENT, based on the level of the compliance or performance deficiency that MDEQ determines:

Level 1 Interventions. These interventions may be required for minor compliance or performance issues:

- (1) SUBRECIPIENT addresses specific internal control, documentation, financial management, compliance, or performance issues within a specified time period; and/or
- (2) More frequent or more thorough reporting by the SUBRECIPIENT; and/or
- (3) More frequent monitoring by MDEQ; and/or
- (4) Required SUBRECIPIENT technical assistance or training.

Level 2 Interventions. These interventions may be required for more serious compliance or performance issues:

- (1) Restrictions on funding payment requests by SUBRECIPIENT; and/or
- (2) Disallowing payments to SUBRECIPIENT; and/or
- (3) Requiring repayment for disallowed cost items; and/or
- (4) Imposing probationary status on SUBRECIPIENT.

Level 3 Interventions. These interventions may be required for significant and/or persistent compliance or performance issues:

- (1) Temporary or indefinite funding suspension to SUBRECIPIENT; and/or
- (2) Nonrenewal of funding to SUBRECIPIENT in subsequent year; and/or
- (3) Terminate funding to SUBRECIPIENT in the current year; and/or
- (4) Initiate legal action against SUBRECIPIENT.

Interventions will remain in place until the underlying performance or compliance deficiency is addressed to the sole satisfaction of MDEQ.

24. **E-VERIFICATION**

If applicable, SUBRECIPIENT represents and certifies that it will ensure its compliance with the Mississippi Employment Protection Act of 2008 and will register and participate in the status verification system for all newly hired employees. Miss. Code Ann. §§ 71-11-1, *et seq.* The term "employee" as used herein means any person that is hired to perform work within the State. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. SUBRECIPIENT agrees to maintain records of such compliance. Upon request of the State of Mississippi and after approval of the Social Security Administration or Department of Homeland Security, when required, SUBRECIPIENT agrees to provide a copy of each such verification. SUBRECIPIENT further represents and certifies that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws.

25. **TRANSPARENCY**

This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983" and its exceptions. See Miss. Code Ann. §§ 25-61-1 *et seq.* and Miss. Code Ann. § 79-23-1. In addition, this Agreement is subject to the provisions of the Mississippi Accountability and Transparency Act of 2008. Miss. Code Ann. §§ 27-104-151, *et seq.* Unless exempted from disclosure due to a court-issued protective order, a copy of this executed Agreement may be posted to the Department of Finance and Administration's independent agency Agreement website for public access at <https://www.transparency.mississippi.gov>. Information identified by SUBRECIPIENT as trade secrets or other proprietary information, including confidential vendor information, or any other information which is required to be confidential by state or federal law or outside the applicable freedom of information statutes will be redacted.

26. **PAYMODE**

Payments by state agencies using the statewide accounting system shall be made and remittance information provided electronically as directed by MDEQ. These payments shall be deposited into the bank account of SUBRECIPIENT's choice. MDEQ may, at its sole discretion, require SUBRECIPIENT to submit invoices and supporting documentation electronically at any time during the Period of Performance of this Agreement. SUBRECIPIENT understands and

agrees that MDEQ is exempt from the payment of taxes. All payments shall be in United States currency.

27. **TERMINATION**

The Agreement may be terminated as follows:

A. *Termination For Convenience.*

The MDEQ may, when the interests of the State so require, terminate this Agreement in whole or in part, for the convenience of the State. MDEQ shall give written notice of the termination to SUBRECIPIENT specifying the part of the Agreement terminated and when termination becomes effective.

B. *Termination For Default.*

If SUBRECIPIENT refuses or fails to perform any of the provisions of this Agreement with such diligence as will ensure its completion within the time specified in this Agreement or any extension thereof or otherwise fails to satisfy the Agreement provisions or commits any other substantial breach of this Agreement, MDEQ may notify SUBRECIPIENT in writing of the delay or nonperformance, and if not cured in ten (10) days or any longer time specified in writing by MDEQ, MDEQ may terminate SUBRECIPIENT's right to proceed with the Agreement or such part of the Agreement as to which there has been delay or a failure to properly perform.

Notwithstanding termination of the Agreement and subject to any directions by MDEQ, SUBRECIPIENT shall take timely, reasonable, and necessary action to protect and preserve property in the possession of SUBRECIPIENT in which the State has an interest.

C. *Termination Upon Bankruptcy.*

This Agreement may be terminated in whole or in part by MDEQ upon written notice to SUBRECIPIENT, if SUBRECIPIENT should become the subject of bankruptcy or receivership proceedings, whether voluntary or involuntary, or upon the execution by SUBRECIPIENT of an assignment for the benefit of its creditors. In the event of such termination, SUBRECIPIENT shall be entitled to recover just and equitable compensation for satisfactory Work performed under this Agreement, but in no case shall said compensation exceed the total Maximum Amount.

28. **DISPUTES**

Before pleading to any judicial system at any level, SUBRECIPIENT must exhaust all administrative remedies. A written complaint must first be sent to the Executive Director of MDEQ. The decision of the Executive Director shall be reduced to writing and a copy thereof mailed or furnished to SUBRECIPIENT within fourteen (14) days after receipt of information

requested by MDEQ or the Executive Director. If the decision of the Executive Director does not resolve the matter, successive administrative remedies may, at SUBRECIPIENT's option, include bringing the complaint before the Mississippi Commission on Environmental Quality pursuant to Miss. Code Ann. §§ 49-17-35 and -41. In the alternative, at SUBRECIPIENT's option, the decision of the Executive Director may be deemed the final agency action on the complaint. Appeals from the decision of the Executive Director or the Commission shall follow procedures outlined in Miss. Code Ann. § 49-17-41.

29. **ANTI-ASSIGNMENT/CONTRACTING**

SUBRECIPIENT shall not assign, contract, or otherwise transfer this Agreement, in whole or in part without the prior written consent of MDEQ, which MDEQ may, in its sole discretion, approve or deny without reason. Any attempted assignment or transfer of its obligations without such consent shall be null and void. No such approval by MDEQ of any contract shall be deemed in any way to provide for the incurrence of any obligation of MDEQ in excess of the Maximum MCWI Grant Fund amount set forth in this Agreement, nor create any contractual relationship between MDEQ and any Contracted Parties. Contracts shall be subject to the terms and conditions of this Agreement and to any conditions of approval that MDEQ may deem necessary. Subject to the foregoing, this Agreement shall be binding upon the respective successors and assigns of the Parties.

30. **AUTHORITY TO PARTICIPATE IN THIS AGREEMENT**

SUBRECIPIENT certifies and acknowledges it is a Mississippi county, municipality or public utility, as defined in MCWI regulation, Rule 1.1. E. (17), and that it has LFRF to use as match funding for this grant. SUBRECIPIENT further certifies and acknowledges that its entry into and performance under this Agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; and, notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

31. **DEBARMENT AND SUSPENSION**

SUBRECIPIENT certifies to the best of its knowledge and belief, that it, and its Contracted Parties:

A. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi;

B. have not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or Agreement or Contract under a public transaction;

C. have not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for a violation of federal or state

antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

D. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of these offenses enumerated in Article 31. B. and Article 31. C., above; and

E. have not, within a three (3) year period preceding this Agreement, had one or more public transactions (federal, state, or local) terminated for cause or default.

32. **FAILURE TO ENFORCE**

Failure by MDEQ, at any time, to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of MDEQ to enforce any provision at any time in accordance with its terms.

33. **INDEMNIFICATION**

SUBRECIPIENT agrees to maintain responsibility for the Project and agrees to provide proper operation and maintenance of all facilities for the life of the Project. SUBRECIPIENT's tort liability, if it is an entity of the State of Mississippi, is determined and controlled in accordance with Miss. Code Ann. §§ 11-46-1 *et seq.*, including all defenses and exceptions contained therein. Nothing in this Agreement shall have the effect of changing or altering this liability or of eliminating any defense available to the State under statute.

To the extent allowed by state law, SUBRECIPIENT agrees to indemnify and save, release and hold harmless the State of Mississippi, the Commission on Environmental Quality, MDEQ, all of their employees and officers, and MDEQ's contractors from and against any and all claim, demand, cause of action, liability, loss, damage, injury, suit, judgment, debt and cost, including attorney's fees or expenses on the part of SUBRECIPIENT, their agents or employees or any other parties arising out of or incident to, any and all Work under the terms of this Agreement.

34. **SUBRECIPIENT STATUS**

SUBRECIPIENT shall, during the entire Period of Performance of this Agreement, be construed to be an independent SUBRECIPIENT. Nothing in this Agreement is intended to nor shall be construed to create an employer-employee relationship or a joint venture relationship.

SUBRECIPIENT represents that it is qualified to perform the duties to be performed under this Agreement and that it has, or will secure, if needed, at its own expense, applicable personnel who are qualified to perform the duties required under this Agreement. Such personnel shall not be deemed in any way, directly or indirectly, expressly or by implication, to be employees of MDEQ.

Any person assigned by SUBRECIPIENT to perform the services hereunder shall be an employee or independent contractor of SUBRECIPIENT, who shall have the sole right to hire and discharge its employees and/or independent contractors under this Agreement.

SUBRECIPIENT shall pay, when due, all salaries and wages of its employees and accepts exclusive responsibility for the payment of federal income tax, state income tax, social security, unemployment compensation and any other withholdings that may be required. This provision is solely for the benefit of MDEQ, and nothing herein shall be construed to create or impose any contractual or agency relationship between MDEQ and SUBRECIPIENT'S contractors, subcontractors, employees or agents.

35. **INSURANCE**

SUBRECIPIENT and its Contracted Parties agree to and shall maintain insurance that is required by applicable state, federal, and local laws and regulations.

36. **ENTIRE AGREEMENT**

This Agreement, including all attachments, represents the entire and integrated agreement between the Parties hereto and supersedes all prior negotiations, representations or agreements, irrespective of whether written or oral. This Agreement may be altered, amended, or modified only by a written document executed by MDEQ and SUBRECIPIENT. SUBRECIPIENT acknowledges that it has thoroughly read this Agreement and all its attachments and has had the opportunity to receive competent advice and counsel necessary for it to form a full and complete understanding of all rights and obligations herein.

37. **ORAL STATEMENTS**

No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this Agreement. All modifications to the Agreement must be made in writing by the MDEQ and agreed to by SUBRECIPIENT.

38. **RECORD RETENTION AND ACCESS TO RECORDS**

Provided SUBRECIPIENT is given reasonable advance written notice and such inspection is made during normal business hours of SUBRECIPIENT, the Government Accountability Office, MDEQ, the State or any duly authorized representatives shall have unimpeded, prompt access to any of SUBRECIPIENT's books, documents, papers, and other records which are maintained or produced as a result of the Project for the purpose of making audits, investigations, examinations, excerpts, transcriptions, and copies of such documents. This right also includes timely and reasonable access to the SUBRECIPIENT's personnel for the purpose of interview and discussion related to such documents. All records related to this Agreement shall be retained by SUBRECIPIENT for a minimum of ten (10) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this Project is commenced before the end of the ten (10) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the ten (10) year period, whichever is later.

SUBRECIPIENT is not required to retain the above-mentioned records for the ten-year period prescribed in this Article and Article 39 only if all of the following conditions are satisfied:

A. SUBRECIPIENT has provided all of the documents described above and in the "Right to Audit" provision to MDEQ prior to the expiration of the ten (10) year retention period and a certification stating the same is simultaneously provided in writing to MDEQ;

B. No audit, litigation or other action arising out of or related in any way to this Project is commenced before SUBRECIPIENT provides the records and corresponding certification to MDEQ, in which case, SUBRECIPIENT shall retain the records until all issues arising out of the action are finally resolved; and

C. SUBRECIPIENT provides MDEQ a minimum of thirty (30) days written notice before providing the above-mentioned records and corresponding certification.

39. **RIGHT TO AUDIT**

SUBRECIPIENT shall maintain all financial records, including electronic financial records, as may be prescribed by the MDEQ or by applicable federal and state laws, rules, and regulations. SUBRECIPIENT shall retain these records for a period of ten (10) years after final payment. These records shall be made available during the term of the Agreement and the subsequent ten (10) year period for examination, transcription, and audit by MDEQ, the Mississippi State Auditor's Office, its designees, or other authorized bodies, including the Office of Inspector General. If any litigation, claim, investigation, or audit relating to this Agreement or an activity funded under the Agreement is started before the expiration of the ten (10) year period, the records must be retained until all litigation, claims, investigations, or audit findings involving the records have been resolved and final action taken.

40. **RIGHT TO INSPECT WORK; ACCESS**

MDEQ and their representatives, invitees, and consultants shall have access and the right to conduct announced and unannounced onsite and offsite physical visits to inspect all Work hereunder. Notwithstanding any review or inspection by MDEQ and their representatives, invitees, and consultants, SUBRECIPIENT shall not be relieved of its responsibility for performance of the Work or the submission of reports as expressly set forth in this Agreement solely by virtue of such inspection or review of the Work. SUBRECIPIENT shall provide MDEQ and its representatives, invitees, and consultants with the opportunity to participate in site inspections, meetings, and/or teleconferences, as appropriate, related to SUBRECIPIENT's performance of the Work.

41. **SEVERABILITY**

If any part of this Agreement is declared to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision of the Agreement that can be given effect without the invalid or unenforceable provision, and to this end the provisions hereof are severable. In such event, the Parties shall amend the Agreement as necessary to reflect the original intent of the Parties and to bring any invalid or unenforceable provisions in compliance with applicable law.

42. **THIRD PARTY ACTION NOTIFICATION**

SUBRECIPIENT shall give the MDEQ prompt notice in writing of any action or suit filed, and prompt notice of any claim made against SUBRECIPIENT by any entity that may result in litigation related in any way to this Agreement.

43. **CERTIFICATIONS**

SUBRECIPIENT's execution of this Agreement shall be deemed as acknowledgement, guarantee and certification by SUBRECIPIENT of the following:

A. SUBRECIPIENT has sufficient LFRF in its possession that it will use to match MCWI Grant Funds.

B. SUBRECIPIENT will follow and abide by all ARPA guidelines, guidance, rules, regulations, and other criteria, as may be amended from time to time, by the U.S. Treasury regarding the use of monies under this Agreement.

C. As required in Attachment A, Article (1) a., SUBRECIPIENT's Authorized Representative, or his/her designee has watched the video on the MDEQ <https://www.mswaterinfrastructure.com> web-page entitled "American Rescue Plan Act State & Local Fiscal Recovery Funds, Procurement Overview."

D. All of SUBRECIPIENT's LFRF used as MCWI matching funds, as well as MCWI Grant Funds received by SUBRECIPIENT, have been or will be used for the Project detailed in this Agreement.

E. Upon request by MDEQ, SUBRECIPIENT will provide an Intergovernmental Review Certification as detailed in the MCWI Regulations.

F. SUBRECIPIENT will obligate all MCWI Grant Funds and LFRF funds used for MCWI matching funds by 11:59 p.m. on August 30, 2024.

G. If SUBRECIPIENT does not complete the Project by December 31, 2026, SUBRECIPIENT acknowledges and agrees to complete the Project with other funds.

44. **WAIVER**

No delay or omission by either Party to this Agreement in exercising any right, power, or remedy hereunder or otherwise afforded by Agreement, at law, or in equity shall constitute an acquiescence therein, impair any other right, power or remedy hereunder or otherwise afforded by any means, or operate as a waiver of such right, power, or remedy. No waiver by either Party to this Agreement shall be valid unless set forth in writing by the Party making said waiver. No waiver of or modification to any term or condition of this Agreement will void, waive, or change any other term or condition. No waiver by one Party to this Agreement of a default by the other Party will imply, be construed as or require waiver of future or other defaults.

45. **COMPLIANCE WITH MISS. CODE ANN. § 31-5-37**

If applicable, SUBRECIPIENT shall ensure that Contracted Parties and bidders solicited for contract awards pursuant to this Agreement comply with the requirements of Miss. Code. Ann. § 31-5-37. SUBRECIPIENT shall require all bidders for any contract of Five Thousand Dollars (\$5,000.00) or more procured or to be procured with funds received pursuant to this Agreement to submit a certification with their bid that said bidder will comply with the provisions of Miss. Code. Ann. § 31-5-37. In addition, within seven (7) days of any such contract award procured or to be procured with funds received pursuant to this Agreement, SUBRECIPIENT shall require the Contracted Party to submit to both SUBRECIPIENT and the Mississippi Department of Employment Security ("MDES") an employment plan which conforms to the requirements contained in Miss. Code. Ann. § 31-5-37(2).

From the date written notice of any such contract award is received and until ten (10) business days after the receipt of the employment plan by MDES, the Contracted Party and any subcontractors shall not hire any personnel to fill vacant positions for the project except residents of the State of Mississippi who are to be verified by MDES and/or those qualified individuals who are submitted by MDES. However, the Contracting Party or contractor is authorized to employ Mississippi residents to begin work immediately if such persons are verified by MDES after employment by the Contracting Party or contractor. SUBRECIPIENT shall vacate the contract award in the event the Contracting Party fails to comply with the provisions of Miss. Code Ann. § 31-5-37.

46. **CONFLICT OF INTEREST**

SUBRECIPIENT shall immediately notify MDEQ in writing of any potential conflict of interest resulting from the representation of or service to other clients or otherwise affecting this Agreement in any way. If any such conflict occurs before it is discovered, SUBRECIPIENT shall notify MDEQ of such conflict within five (5) working days of such discovery. If such conflict cannot be resolved to MDEQ's satisfaction, MDEQ reserves the right to terminate this Agreement per the "Termination for Convenience" clause.

47. **SUCCESSORS AND ASSIGNS**

This Agreement shall be binding upon and shall inure to the benefit of the Parties hereto and their respective permitted successors and permitted assigns.

48. **NO THIRD-PARTY BENEFICIARIES**

This Agreement is for the sole benefit of the Parties hereto and their respective successors and permitted assigns, and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

49. **EVALUATION**

SUBRECIPIENT agrees to assist and cooperate with the MDEQ or its duly designated representatives in the monitoring of the Project(s) to which the Agreement relates, and to provide

in form and manner approved by MDEQ such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

Further, SUBRECIPIENT agrees to cooperate with MDEQ or its duly designated representatives by providing timely responses to all reasonable requests for information to assist in evaluation of the accomplishments of the Project and the agreement for a period of ten (10) years after the date on which the Final Reports are provided.

50. VENUE

Venue for the resolution of any dispute, according to Article 28 of this Agreement, shall be before the Mississippi Commission on Environmental Quality if pursuing an administrative appeal, and venue for any subsequent litigation shall be in the Chancery Court of Hinds County, Mississippi.

51. HEADINGS

The headings in this Agreement are for reference only and shall not affect the interpretation of this Agreement.

52. NOTICES

Unless otherwise specified in the Agreement, all notices, requests, consents, claims, demands, waivers and other communications hereunder shall be in writing and shall be deemed to have been given (a) when delivered by hand (with written confirmation of receipt); (b) when received by the addressee if sent by a nationally recognized overnight courier (receipt requested); (c) on the date sent by facsimile or e-mail of document(s) (with confirmation of transmission) if sent during normal business hours of the recipient, and on the next business day if sent after normal business hours of the recipient; or (d) on the third day after the date mailed, by certified or registered mail, return receipt requested, postage prepaid. Such communications must be sent to the respective Parties at the following addresses (or at such other address for a Party as shall be specified in a notice given in accordance with this subsection):

If to MDEQ:

Attention:
MCWI Contract Administration
515 East Amite Street
P.O. Box 2249
Jackson, MS 39201
E-mail: MCWIdocuments@mdeq.ms.gov

If to SUBRECIPIENT:

Attention:
Mayor Keith Gaskin
523 Main Street
Columbus, MS 39701
Phone: (662) 328-7021
E-mail: kgaskin@columbusms.org

53. COUNTERPARTS

Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same Agreement. A signed copy of this Agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

[SIGNATURE PAGE FOLLOWS]

For the faithful performance and consideration provided under the terms of this Agreement, the Parties hereto have caused this Agreement to be executed by their undersigned authorized representatives.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY



Chris Wells
Executive Director

7/14/23

Date

CITY OF COLUMBUS



Mayor Keith Gaskin
Signature of Authorized Representative

Keith Gaskin

Keith Gaskin
Printed Name

Mayor

Title

July 12, 2023

Date

ATTACHMENT A

**PROJECT NAME, SCOPE OF WORK AND PROJECT TIMELINE AND
REQUIREMENTS**

PROJECT NAME

Drainage Improvements Project 4.103 Northside and 5.104 Brickyard

SCOPE OF WORK

The Project shall be defined as eligible activities funded in whole or in part under this Agreement as follows:

The Project includes rehabilitating drainage infrastructure and upgrading underground drainage systems within the Northside and Brickyard communities.

The general Scope of Work to be performed by SUBRECIPIENT is limited to that which was submitted in the MCWI Application Portal and approved for funding in accordance with the MCWI Program Regulations. SUBRECIPIENT hereby agrees that no additional eligible scope may be added to this Scope of Work without the express written consent of MDEQ. The Scope of Work eligible for reimbursement is limited to that identified as eligible by MDEQ and further described by plans, specifications, contract documents, and contract change orders approved as eligible by MDEQ.

PROJECT TIMELINE AND REQUIREMENTS

(1) SUBRECIPIENT agrees to the following schedule.

- a. Within 10 days of execution of this Agreement, SUBRECIPIENT's Authorized Representative, or his/her designee shall watch the video on the MDEQ <https://www.mswaterinfrastructure.com> web-page entitled "American Rescue Plan Act State & Local Fiscal Recovery Funds, Procurement Overview." The web-page will track compliance with this requirement;
- b. On or about March 15, 2024, submit a complete set of plans, specifications, contract documents on each construction contract, and all applicable permits and agency approvals, if not already submitted to MDEQ;
- c. On or about April 15, 2024, advertise each construction contract for bids;
- d. On or about May 30, 2024, but no later than 45 days after advertisement for construction bids on each construction contract, receive bids;

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JULY 2, 2024

- e. No later than 60 days after receipt of bids on each construction contract, execute construction contract;
- f. No later than 15 days after execution of construction contract, submit the entire procurement file (including but not limited to the request for proposals, evidence of publication, MBE/WBE documentation, all received bids, evaluation and selection documentation, executed construction contracts, and professional services contracts);
- g. No later than 60 days after execution of each construction contract, execute and submit a copy of the notice to proceed;
- h. No later than 5 business days after the estimated completion of 25% of construction, submit a notice to MDEQ of such milestone;
- i. No later than 5 business days after the estimated completion of 50% of construction, submit a notice to MDEQ of such milestone;
- j. No later than 5 business days after the estimated completion of 75% of construction, submit a notice to MDEQ of such milestone;
- k. No later than 5 business days after completion of each construction contract, notify MDEQ of construction completion;
- l. No later than 30 days after the contract completion date on each construction contract, submit all change orders which include time extensions, or a request and justification for delaying MDEQ's final construction observation;
- m. Within 45 days of Project completion, but no later than September 30, 2026, whichever is earlier, unless an extension of this date is specifically authorized by MDEQ, SUBRECIPIENT must submit the following: Final Report, as listed in Article 11, the engineer's certification of compliance with plans, specifications, and contract documents; final professional services contract amendments, if any; and all other administrative forms and documents required by the Agreement.

(2) To the extent any documents required to be submitted in Attachment A, Article (1) above were submitted with the MCWI Grant Application through the Application Portal, the documents do not need to be resubmitted.

(3) All documents required to be submitted in Attachment A, Article (1) above, shall be uploaded to the Documents Portal at <https://www.mswaterinfrastructure.com>.

ATTACHMENT B

**SYSTEMS AND PROCESSES FOR FINANCIAL MANAGEMENT
RECOMMENDATIONS AND/OR CORRECTIVE ACTION PLAN**

An evaluation for the assessment of uncontrolled risks of the SUBRECIPIENT's systems and processes for financial management was performed as of part of the initial subaward process by MDEQ, acting on behalf of the State of Mississippi, as administrator of this Subaward Agreement. MDEQ requests the SUBRECIPIENT provide the following information to MDEQ as part of observations made during the evaluation. MDEQ reserves the right to re-evaluate the assessment of uncontrolled risks upon subsequently identified facts:

1. SUBRECIPIENT agrees to provide MDEQ with a copy of their annual audited financial statements within 60 days of the report release date throughout the Period of Performance.
2. SUBRECIPIENT agrees to promptly notify MDEQ of any significant changes made to the SUBRECIPIENT's current policies and procedures that would impact financial management systems and processes, specifically those communicated as part of the evaluation, from which the current residual risk levels were derived.
3. SUBRECIPIENT agrees to promptly notify MDEQ of any level of fraud or abuse discovered within the organization without regard to materiality that is related to the operation of the Project, as well as other pervasive deficiencies identified for grant management practices from any source, both external and internal, throughout the program performance period.
4. If deficiencies, significant deficiencies and/or material weaknesses are reported to the SUBRECIPIENT, as part of any assurance, attestation, or monitoring engagement during the program performance period, SUBRECIPIENT agrees to provide its response(s) and/or corrective action plan(s) to MDEQ so that prompt action can be taken by MDEQ to mitigate any elevated level of uncontrolled risk that could potentially impact MDEQ's or the SUBRECIPIENT's ability to comply with Federal Award and/or subaward requirements.
5. SUBRECIPIENT agrees that MDEQ has the right to perform monitoring procedures as deemed appropriate by MDEQ based on the assessed risk of noncompliance.

ATTACHMENT C

**SUBAWARD TERMS AND CONDITIONS
FOR CONTRACTED PARTIES**

1. AUTHORITY TO PARTICIPATE IN THIS AGREEMENT

The Contracted Party certifies that (a) it is either a 1) state agency, 2) a validly organized business that is authorized to do business in the state of Mississippi, 3) a nongovernmental organization, or 4) a political subdivision of the state of Mississippi with valid authority to enter into this agreement and; (b) entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; and (c) notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this agreement.

2. DEBARMENT AND SUSPENSION

Contractor/Contracted Parties certifies to the best of its knowledge and belief, that it:

A. is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi;

B. has not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction;

C. has not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for a violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

D. is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of these offenses enumerated in Article 2.B. and Article 2.C., above; and,

E. has not, within a three (3) year period preceding this Agreement, had one or more public transactions (federal, state, or local) terminated for cause or default.

This agreement is subject to 31 C.F.R. Part 19.

3. INDEMNIFICATION

To the extent allowed by state law, Contracted Party agrees to indemnify and save, release and hold harmless the State of Mississippi, the Commission on Environmental Quality, MDEQ, all of their employees and officers, and the Department's contractors from and against any and

claim, demand, cause of action, liability, loss, damage, injury, suit, judgment, debt and cost, including attorney's fees or expenses on the part of any Contracted Party, their agents or employees or any other parties arising out of or incident to, any and all Work under the terms of this Agreement.

4. RELATIONSHIP STATUS

The Contracted Party acknowledges and agrees that MDEQ is not a party, in any manner whatsoever, to any contract between the SUBRECIPIENT and the construction contractor(s), engineer(s), attorney(s), equipment supplier(s), contractor(s), or between any other parties of any kind whatsoever (hereinafter collectively referred to as "vendor"). The SUBRECIPIENT and Contracted Party also acknowledge and agree that any benefit to vendors contracting with the SUBRECIPIENT or Contracted Parties arising from or associated with this Agreement is strictly incidental and all such vendors are not and are not intended to be considered as third-party beneficiaries under any agreement between MDEQ and the SUBRECIPIENT.

Upon execution of any contract between the SUBRECIPIENT and any other party in regard to the project, MDEQ does not assume any authorities, duties, responsibilities, or liabilities under such contract. The SUBRECIPIENT and Contracted Party shall not have any authority to bind or otherwise obligate MDEQ, directly or indirectly, under any contract or agreement between the SUBRECIPIENT and any other party. The SUBRECIPIENT, Contracted Party and its vendors acknowledge and agree that any action taken by MDEQ in its role of grantor, or in its separate and distinct role as regulator shall not in any way change or alter its position as that of grantor.

MDEQ does not have any authority, duty, responsibility, or liability in contract claims or dispute identification, negotiation, resolution, or any other actions regarding contract claims under the contract(s) between the SUBRECIPIENT and any other party. The SUBRECIPIENT and the Contracted Party acknowledge and agree that MDEQ is not obligated to review, comment on, approve, or discuss the merits of any contract claims presented by or to any party. Any MDEQ reviews, approvals, observations, presence at meetings, written communications, verbal communications or other actions are not to be interpreted as addressing the merits of any claims, nor are they to be construed as interpreting the contract between the SUBRECIPIENT and the Contracted Party or any other parties.

5. ACCESS TO RECORDS

Provided Contracted Party is given reasonable advance written notice and such inspection is made during normal business hours of Contracted Party, then the Government Accountability Office, MDEQ, the State or any duly authorized representatives shall have unimpeded, prompt access to any of Contracted Party's books, documents, papers, and other records which are maintained or produced as a result of the Project for the purpose of making audits, investigations, examinations, excerpts, transcriptions, and copies of such documents. This right also includes timely and reasonable access to the Contracted Party's personnel for the purpose of interview and discussion related to such documents. All records related to this Agreement shall be retained by Contracted Party for a minimum of ten (10) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this Project is commenced before the end of the ten (10) year period, the

records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the ten (10) year period, whichever is later.

Contracted Party is not required to retain the above-mentioned records for the ten (10) year period prescribed in this Section and the "Right to Audit" provision only if all of the following conditions are satisfied:

- A. Contracted Party has provided all of the documents described above and in the "Right to Audit" provision to MDEQ prior to the expiration of the ten (10) year retention period and a certification stating the same is simultaneously provided in writing to MDEQ;
- B. No audit, litigation or other action arising out of or related in any way to this Project is commenced before Contracted Party provides the records and corresponding certification to MDEQ, in which case, Contracted Party shall retain the records until all issues arising out of the action are finally resolved; and
- C. Contracted Party provides MDEQ a minimum of thirty (30) days written notice before providing the above-mentioned records and corresponding certification.

6. RECORD RETENTION AND RIGHT TO AUDIT

The Contracted Party shall maintain and retain books, documents, papers, financial records and other records, including electronic records, as may be prescribed by the MDEQ or by applicable federal and state laws, rules, and regulations. Contracted Party shall retain these records for a period of ten (10) years after final payment. These records shall be made available during the term of the Agreement and the subsequent ten (10) year period for examination, transcription, and audit by MDEQ, the Mississippi State Auditor's Office, its designees, or other authorized bodies, including the Office of Inspector General. If any litigation, claim, investigation, or audit relating to this Agreement or an activity funded under the Agreement is started before the expiration of the ten (10) year period, the records must be retained until all litigation, claims, investigations, or audit findings involving the records have been resolved and final action taken.

7. RIGHT TO INSPECT WORK; SITE ACCESS

MDEQ and their representatives, invitees, and consultants shall have access and the right to conduct announced and unannounced onsite and offsite physical visits to inspect all Work hereunder. Upon request by MDEQ, Contracted Party shall provide MDEQ and its representatives, invitees, and consultants with the opportunity to participate in site inspections, meetings, and/or teleconferences, as appropriate, related to the performance of the Work.

8. CONFLICT OF INTEREST

The Contracted Party covenants that he presently has no interest and shall not acquire any interest direct or indirect in the Project that is the subject to this Agreement or any parcels therein, where applicable, or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The Contracted Party further covenants that, in the performance of this agreement, no person having any such interest shall be employed.

The Contracted Party agrees to establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have a family, business, or other tie.

9. COOPERATION AND EVALUATION

The Contracted Party agrees to assist and cooperate with the MDEQ or its duly designated representatives in the monitoring of the Project(s) to which the Agreement relates, and to provide in form and manner approved by MDEQ such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

Further, the Contracted Party agrees to cooperate with MDEQ or its duly designated representatives by providing timely responses to all reasonable requests for information to assist in evaluation of the accomplishments of the Project and the agreement for a period of ten (10) years after the date on which the Final Reports are provided.

ATTACHMENT D

ASSURANCES OF COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS

ASSURANCE OF COMPLIANCE WITH TITLE VI OF THE

CIVIL RIGHTS ACT OF 1964

As a condition of receipt of federal financial assistance from the Department of the Treasury, SUBRECIPIENT provides the assurances stated herein. The federal financial assistance may include federal grants, loans and contracts to provide assistance to SUBRECIPIENT's beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass contracts of guarantee or insurance, regulated programs, licenses, procurement contracts by the Federal government at market value, or programs that provide direct benefits.

The assurances apply to all federal financial assistance from or funds made available through the Department of the Treasury, including any assistance that SUBRECIPIENT may request in the future.

The Civil Rights Restoration Act of 1987 provides that the provisions of the assurances apply to all of the operations of SUBRECIPIENT's program(s) and activity(ies), so long as any portion of SUBRECIPIENT's program(s) or activity(ies) is federally assisted in the manner prescribed above.

1. SUBRECIPIENT ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and activities receiving federal financial assistance, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d *et seq.*), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part 22 and other pertinent executive orders such as Executive Order 13166, directives, circulars, policies, memoranda, and/or guidance documents.

2. SUBRECIPIENT acknowledges that Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency," seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English proficiency (LEP). SUBRECIPIENT understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury's implementing regulations. Accordingly, SUBRECIPIENT shall initiate reasonable steps, or comply with the Department of the Treasury's directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. SUBRECIPIENT understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in SUBRECIPIENT's programs, services, and activities.

3. SUBRECIPIENT agrees to consider the need for language services for LEP persons when SUBRECIPIENT develops applicable budgets and conducts programs, services, and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on taking reasonable steps to provide meaningful access for LEP persons, please visit <http://www.lep.gov>.

4. SUBRECIPIENT acknowledges and agrees that compliance with the assurances constitutes a condition of continued receipt of federal financial assistance and is binding upon SUBRECIPIENT and SUBRECIPIENT's successors, transferees, and assignees for the period in which such assistance is provided.

5. SUBRECIPIENT understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates SUBRECIPIENT, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is provided, this assurance obligates SUBRECIPIENT for the period during which it retains ownership or possession of the property.

6. SUBRECIPIENT shall cooperate in any enforcement or compliance review activities by the Department of the Treasury of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. SUBRECIPIENT shall comply with information requests, on-site compliance reviews and reporting requirements.

7. SUBRECIPIENT shall maintain a complaint log and inform the Department of the Treasury of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending or completed, including outcome. SUBRECIPIENT also must inform the Department of the Treasury if SUBRECIPIENT has received no complaints under Title VI.

8. SUBRECIPIENT must provide documentation of an administrative agency's or court's findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other agreements between the SUBRECIPIENT and the administrative agency that made the finding. If SUBRECIPIENT settles a case or matter alleging such discrimination, SUBRECIPIENT must provide documentation of the settlement. If SUBRECIPIENT has not been the subject of any court or administrative agency finding of discrimination, please so state.

K. Discuss/Approve Memorandum of Understanding between the City Council and Mayor of Columbus to obligate funds from the Federal American Rescue Plan Act.

Council Member Beard made a motion to approve the Memorandum of Understanding between the City Council and Mayor of Columbus to obligate funds from the Federal American Rescue Plan Act. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

THE MOU FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is entered into by and between the City Council and the Mayor of the City of Columbus, Mississippi, hereinafter the Parties. In consideration of those mutual undertakings, the Parties agree as follows:

WHEREAS, the City Council, is designated to accept and administer funds from the federal American Rescue Plan Act ("ARPA"), sections 602 and 603 of the Social Security Act as added by section 9901 of the American Rescue Plan Act of 2021 (the "Act"), Pub. L. No. 117-2 (Mar. 11, 2021); and

WHEREAS, the Mayor is tasked with overseeing the day to day operations of the Municipality, including but not limited to utilities, specifically drinking water, wastewater and storm water projects; and

WHEREAS, the Board must approve the Municipality's budget and the Mayor executes the expenditures; and

WHEREAS, the Parties desire to enter into this MOU to memorialize their understanding of the mutual advantages of this cooperative relationship.

NOW, THEREFORE, the Parties agree to the terms and conditions set forth below:

I. PURPOSE

The purpose of this MOU is to memorialize an agreement to obligate the Municipality's ARPA State and Local Fiscal Recovery Funds ("Funds").

II. CONDITIONS AND SCOPE

The Council agrees to appropriate and the Mayor agrees to expend the Funds to perform the "Scope of Work," as set forth in Attachment A.

III. AMOUNT

The City Council agrees to provide and obligate the Funds and the Mayor agrees to expend the Funds.

IV. TERM

The MOU shall be effective from the date executed below and shall expire on January 1, 2027.

V. BINDING EFFECT

The MOU shall be binding upon the Parties hereto and upon any respective successors and assigns of the Parties.

VI. OBLIGATION OF THE PARTIES

The Parties agree to the following obligations under this MOU:

MEETING OF THE
MAYOR AND CITY COUNCIL
JULY 2, 2024

- a. The City Council agrees to provide the Mayor the Funds.
- b. The Mayor shall expend the Funds in an amount to pay for the cost of the Scope of Work necessary to implement the Project.
- c. The Mayor shall follow federal expenditure requirements.
- d. The Mayor shall ensure a complete procurement file for each contract necessary to perform the Scope of Work.

VII. Applicable Law

This MOU shall be governed by and construed in accordance with federal laws.

Agreed to this the _____ day of _____, 2024.

Vice Mayor/Mayor Pro Tem, City Council/Board

Mayor

ATTACHMENT "A"

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT**

**STATE OF MISSISSIPPI
COUNTY OF HINDS**

MDEQ AGREEMENT NO. 623-2-SW-5.6

SUBAWARD AGREEMENT

This document is a Subaward Agreement (this "Agreement") between the Mississippi Department of Environmental Quality ("MDEQ"), a Pass-through entity as defined in 2 C.F.R. § 200.1, and City of Columbus, UEI Number: GDYKRKGAVS97 ("SUBRECIPIENT", and together with MDEQ, the "Parties", and each, a "Party") to provide grant funds for the Work conducted under the Mississippi Municipality and County Water Infrastructure ("MCWI") Grant Program (the "Program") as specified in Article 4.

1. SOURCE OF FUNDS

The grant funds provided by this Agreement are made available pursuant to the Municipality and County Water Infrastructure Grant Program Act of 2022 (Miss. Code Ann. § 49-2-131), provided through funds awarded to the State of Mississippi pursuant to the American Rescue Plan Act of 2021 ("ARPA"), Public Law 117-2 (March 11, 2021), provided through the U.S. Department of Treasury pursuant to Federal Award # SLFRP0003 and CFDA No. 21.027 (Coronavirus State and Local Fiscal Recovery Funds) awarded on May 10, 2021, and subsequently to MDEQ through Mississippi Senate Bill 3056, 2022 Regular Session (April 26, 2022) and Mississippi House Bill 1716, 2023 Regular Session (March 22, 2023).

2. PROJECT

Under this Agreement, MDEQ agrees to disburse funds to SUBRECIPIENT in accordance with the terms herein to reimburse the costs associated with SUBRECIPIENT's implementation of the project entitled "Drainage Improvements Project 4.103 Northside and 5.104 Brickyard" (the "Project").

3. PURPOSE

The purpose of this Project is to make a necessary investment in an upgrade to SUBRECIPIENT's infrastructure. The Project is not for Research and Development.

4. SCOPE OF WORK

SUBRECIPIENT shall perform the tasks as described and identified in Attachment A, Scope of Work (the "Work").

5. TERMS AND CONDITIONS

SUBRECIPIENT is subject to U.S. Treasury's regulations governing ARPA, and all applicable terms and conditions in 2 C.F.R. Part 200 of the Office of Management and Budget

("OMB") Uniform Guidance for Grants and Cooperative Agreements, as amended, including Appendix II to Part 200, and all other OMB circulars, executive orders or other federal laws or regulations applicable to the services provided under this Agreement. All of these terms and conditions of this Agreement apply to SUBRECIPIENT and, as applicable, its Contractors/Contracted Parties.

6. **PERIOD OF PERFORMANCE**

The Period of Performance shall commence upon the execution of this Agreement and shall end on **September 30, 2026**. Costs incurred on March 3, 2021, or thereafter, but prior to the commencement of the Period of Performance may be reimbursed provided MDEQ determines such costs are allowable and eligible. SUBRECIPIENT agrees to complete all tasks included in the Scope of Work within this Period of Performance, unless otherwise specified in writing by MDEQ. If, at any time during the Period of Performance of this Agreement, SUBRECIPIENT determines, based on the Work performed to date, that the Work cannot be completed within the Period of Performance, SUBRECIPIENT shall so notify MDEQ immediately in writing.

Failure to adhere to the requirements placed on MCWI funds can result in termination of this Agreement and may result in a demand for repayment by MDEQ. Moreover, if MDEQ is required to return any funds as a result of misspending on the part of SUBRECIPIENT, MDEQ reserves the right to seek and receive repayment of the amount of funds in question.

7. **CONSIDERATION AND PAYMENT**

A. *Project Cost.* The total Project cost shall not exceed **\$8,535,000.00**, with said amount broken down as follows:

- i. MCWI Grant Funds shall not exceed **\$3,450,000.00**;
- ii. The Local Fiscal Recovery Funds ("LFRF") received by SUBRECIPIENT from the U.S. Treasury or the Mississippi Department of Finance and Administration used as matching funds in this Agreement shall not exceed **\$3,000,000.00**;
- iii. Any LFRF transferred to SUBRECIPIENT from a county or municipality ("Transferred LFRF") shall not exceed **\$450,000.00**;
- iv. Any other funds that SUBRECIPIENT obligates(ed) to the project that are not eligible for MCWI match ("Other Funds") shall not exceed **\$1,635,000.00**.

B. Professional fees that will be reimbursed with MCWI Grant Funds shall not exceed **\$341,400.00**. This amount is included in, and is not in addition to, the maximum MCWI Grant Funds specified in Article 7.A.i, above and Article 7.C., below.

SUBRECIPIENT understands and acknowledges that the amount of professional fees, as defined in the MCWI Regulations, Rule 1.1 E. (18), that may be matched with MCWI Grant Funds is limited to no more than 4% of the total amount of costs actually

incurred on the Project, which in no case may be more than the total Project cost set forth in Article 7.A., above.

C. *Consideration.* As consideration for the performance of the tasks included in this Agreement, MDEQ agrees to reimburse SUBRECIPIENT an amount not to exceed **Three Million Four Hundred Fifty Thousand Dollars and Zero Cents (\$3,450,000.00)** (the "Maximum Amount").

MDEQ is under no obligation to provide funds to SUBRECIPIENT if SUBRECIPIENT has not met, or does not continue to meet, minimum federal requirements to receive funds, such as but not limited to, adhering to applicable procurement requirements found in 2 C.F.R. Part 200 *et al.* Moreover, MDEQ bears no responsibility relative to SUBRECIPIENT's expenditure of its own funds. To that end, in the process of review of documentation for reimbursement, as well as compliance monitoring activities associated with the Program, MDEQ is not responsible or liable for any expenditure made by SUBRECIPIENT with its funds. As such, SUBRECIPIENT is solely responsible for compliance with federal and state requirements associated with its LFRF, its LFRF Transferred Funds, and any other funds it uses towards its Project that are not a part of the MCWI Grant Funds. SUBRECIPIENT must substantiate all expenditures in a compliant manner. MDEQ is under no obligation to reimburse costs incurred that are not demonstrably compliant with federal and state law.

D. *Payment.* Subject to available funding, as set forth in the terms and conditions of this Agreement, MDEQ shall pay all properly invoiced amounts due to SUBRECIPIENT within forty-five (45) days after MDEQ's receipt of such invoice, except for any amounts disputed by MDEQ in good faith. Legislative approval may be required where MDEQ receives any claim of payment from SUBRECIPIENT that includes Work performed outside a one (1) year period from receipt of such invoice.

i. *Request for Payment.* SUBRECIPIENT shall request payment of funds hereunder for Project costs on a reimbursement basis (such requests, "Reimbursement Requests"), unless otherwise directed by MDEQ. SUBRECIPIENT shall submit Reimbursement Requests and supporting documentation of costs incurred as required by MDEQ to the MCWI Reimbursement Portal, located at <https://www.mswaterinfrastructure.com>. All Reimbursement Requests for time periods ending June 30 of any year, during the Period of Performance under this Agreement, shall be submitted no later than July 31 of that same year. Final invoice(s) shall be submitted to MDEQ no later than September 30, 2026. The Reimbursement Request shall include, at a minimum, breakdowns of personnel, position, dates worked, tasks performed, and totals for contract costs, materials, supplies and equipment, included in the Reimbursement Request. SUBRECIPIENT shall make Reimbursement Requests in accordance with the following procedures and subject to the following terms and conditions:

1. SUBRECIPIENT may make Reimbursement Requests no more frequently than once monthly during the Period of Performance of this Agreement.

2. SUBRECIPIENT shall request payment under this Agreement only for the costs necessary to complete the Scope of Work specifically stated and required under this Agreement.

3. SUBRECIPIENT shall not request payment under this Agreement for other services or other work the SUBRECIPIENT or its contractors may provide under any other Subaward or Contract not related to this Project.

4. SUBRECIPIENT shall provide on each Reimbursement Request the amount of its LFRF, Transferred LFRF and Other Funds expended. SUBRECIPIENT shall also provide the amount requested for professional fees. MDEQ will then determine the amount of MCWI Grant Funds that each Reimbursement Request qualifies for within the Program regulations and procedures.

5. SUBRECIPIENT understands that no payment, including final payment, shall be interpreted as acceptance of defective and incomplete Work, and SUBRECIPIENT shall remain responsible for performance in strict compliance with this Agreement. If MDEQ rejects, condemns or fails to approve any part of the Scope of Work, it may issue a Notice to Cure or terminate this Agreement.

6. MDEQ reserves the right to refuse to pay all or any part of the funds requested in a Reimbursement Request for any of the following reasons: 1) at MDEQ's discretion, the costs SUBRECIPIENT is seeking reimbursement for are not reasonable or necessary for the completion of the Work in this Agreement, 2) at MDEQ's discretion, the costs are ineligible for reimbursement under this Project, 3) at the time the request is submitted SUBRECIPIENT has failed to comply with any term or condition of this Agreement, 4) at the time the request is submitted the SUBRECIPIENT has otherwise failed to perform the Work to date in accordance with the Scope of Work, or 5) at the time the request is submitted the SUBRECIPIENT has otherwise failed to comply with applicable state, federal, or local laws and regulations.

ii. *Indirect Cost Rate.* Reimbursement of indirect costs and/or overhead is not allowed under this Agreement.

E. *Limitations on Expenditures.* MDEQ shall reimburse SUBRECIPIENT only for documented expenditures incurred on or after March 3, 2021: (i) reasonable and necessary to carry out the Scope of Work described in Attachment A; (ii) documented by contracts or other evidence of liability and (iii) incurred in accordance with all applicable requirements for the expenditure of funds payable under this Agreement.

F. *Improper Payments.* Any item of expenditure by SUBRECIPIENT under the terms of this Agreement which is found by auditors, investigators, other authorized

representatives of MDEQ, the U.S. Treasury, the Mississippi State Auditor or other federal or state instrumentality to be improper, unallowable, in violation of federal or state law, or the terms of this Agreement, or involving any fraudulent, deceptive, or misleading representations or activities of SUBRECIPIENT shall become SUBRECIPIENT's liability, and shall be paid solely by SUBRECIPIENT, immediately upon notification of such, from funds other than those provided by MDEQ under this Agreement. This provision shall survive the expiration or termination of this Agreement.

Any funds that are paid by MDEQ to SUBRECIPIENT that are not necessary for the completion of the Work in this Agreement and/or that are deemed ineligible must be returned to MDEQ immediately upon receiving MDEQ's written notification for return of funds.

G. *Clawback.* If funds are expended improperly or if an expense submitted for reimbursement is disallowed or deemed ineligible under federal, state or local laws and regulations, then payments to SUBRECIPIENT may be subject to clawback by MDEQ, the State of Mississippi or the U.S. Treasury.

8. **AMENDMENTS OR MODIFICATION**

This Agreement may only be amended, modified, or supplemented by written agreement signed by the Parties hereto.

9. **PROGRESS REPORTS**

SUBRECIPIENT shall provide required progress reports during the Period of Performance of this Agreement in a format prescribed by MDEQ. These reports shall be submitted in accordance with the following schedule, which may be amended from time to time:

<u>REPORTING PERIOD</u>	<u>DEADLINE</u>
October – December	January 15
January – March	April 15
April – June	July 15
July – September	October 15

This provision shall survive the expiration or termination of this Agreement with respect to any reports which SUBRECIPIENT is required to submit to MDEQ following the expiration or termination of this Agreement.

10. **FAILURE TO TIMELY PERFORM**

SUBRECIPIENT shall take all reasonable measures to ensure MCWI Grant Funds and LFRF used for MCWI matching funds are obligated by 11:59 p.m. on August 30, 2024. SUBRECIPIENT acknowledges and agrees that its failure to obligate MCWI Grant Funds and

LFRF used for MCWI matching funds by 11:59 p.m. on August 30, 2024, may result in MDEQ modifying the MCWI Grant Funds awarded or terminating this Agreement.

If SUBRECIPIENT refuses or fails to perform any of the provisions of this Agreement with such diligence as will ensure its completion within the time specified in this Agreement or any extension thereof authorized by MDEQ or if SUBRECIPIENT otherwise fails to satisfy the Agreement provisions or commits any other substantial breach of this Agreement, MDEQ may notify SUBRECIPIENT in writing of the delay or nonperformance. If such delay or nonperformance is not cured in ten (10) days or any longer time specified in writing by MDEQ, MDEQ may terminate SUBRECIPIENT's right to proceed with the Agreement or such part of the Agreement as to which there has been delay or a failure to perform properly.

Notwithstanding termination of the Agreement and subject to any directions by MDEQ, SUBRECIPIENT shall take timely, reasonable, and necessary action to protect and preserve property in the possession of SUBRECIPIENT in which the State has an interest.

11. FINAL PAYMENT AND REPORT

When SUBRECIPIENT has performed all the Work, SUBRECIPIENT shall transmit to MDEQ a comprehensive report on the Work in a format prescribed by MDEQ (the "Final Report"). The Final Report shall be provided by SUBRECIPIENT to MDEQ within forty-five (45) days of Project completion in a format prescribed by MDEQ. Upon acceptance of Final Report, MDEQ will process final Reimbursement Request.

Upon satisfactory completion of the Work performed under this Agreement, as a condition before final payment under this Agreement or as a termination settlement under this Agreement, SUBRECIPIENT shall certify to MDEQ, on a form provided by MDEQ, that the final payment amount is the remaining amount that SUBRECIPIENT is owed under this Agreement and that no additional payment for its Work under this Project will be submitted for reimbursement. Unless otherwise provided in the Agreement, by state law or otherwise expressly agreed to by the Parties in this Agreement, final payment under this Agreement or settlement upon termination of this Agreement shall not constitute a waiver of MDEQ's claims against SUBRECIPIENT or its sureties under this Agreement.

In consideration of the execution of this Agreement by MDEQ, SUBRECIPIENT agrees that acceptance of final payment from MDEQ will constitute an agreement by SUBRECIPIENT to release and forever discharge MDEQ, its agents, employees, officers, representatives, affiliates, successors and assigns from any and all claims, demands, damages, liabilities, actions, causes of action or suits of any nature whatsoever, which SUBRECIPIENT has at the time of acceptance of final payment or may thereafter have, arising out of, in connection with or in any way relating to any and all injuries and damages of any kind as a result of or in any way relating to this Agreement.

12. FINANCIAL MANAGEMENT AND COMPLIANCE

MDEQ requires that SUBRECIPIENT have in place, prior to the receipt of funds, a financial management system that will be able to isolate and trace every dollar funded under this Agreement from receipt to expenditure and have on file appropriate support documentation for each transaction. Examples of documentation include but are not limited to copies of checks paid

to vendors, vendor invoices, bills of lading, purchase vouchers, payrolls, bank statements and reconciliations, and real property and easement appraisals. Prior to the submittal of any such documentation to MDEQ, SUBRECIPIENT shall redact, in accordance with the definition of "Protected Personally Identifiable Information" ("Protected PII") as defined in 2 C.F.R. § 200.1, all information reflecting an individual's first name or first initial and last name in combination with any one or more of types of information, including, but not limited to, social security number, passport number, credit card numbers, clearances, bank numbers, biometrics, date and place of birth, mother's maiden name, criminal, medical and financial records, educational transcripts. This does not include PII as defined in 2 C.F.R. § 200.1 that is required by law to be disclosed. SUBRECIPIENT and any Contracted Parties (as such term is defined in Article 13 of this Agreement) are limited to the travel rates of the State of Mississippi, including dining and hotels, in place at the time of the expenditure for which reimbursement is sought; and SUBRECIPIENT shall audit any such invoice for same, clearly indicating the actual expense and the adjustment, if any.

SUBRECIPIENT certifies that all information provided to MDEQ or its representatives as part of the initial risk assessment for this Work is complete and accurate. SUBRECIPIENT agrees to submit to and cooperate with MDEQ in any additional risk assessment evaluation and periodic audit procedures to ensure adequate financial management of all funds. Further, SUBRECIPIENT shall continue to implement any recommendations and/or corrective action plan set forth in the report transmitted to SUBRECIPIENT based on the findings of the systems and processes for financial management, a copy of which is attached hereto as Attachment B and incorporated herein in its entirety.

13. CONTRACTS

SUBRECIPIENT shall be responsible for accountability of funds, compliance with Project specifications, and Project management by its contractors. MDEQ shall not bear responsibility for any liability caused or incurred by any contractor in performing Work. MDEQ shall not be deemed by virtue of this Agreement to have any contractual obligation to, or relationship with, any of SUBRECIPIENT's contractors, and the Parties agree and acknowledge that, as between MDEQ and SUBRECIPIENT, all Work shall be deemed to be the responsibility of, and performed by, SUBRECIPIENT. No contractor or other recipient of funds from MDEQ under this Agreement shall be deemed to be an agent, representative, employee or servant of MDEQ in connection with this Agreement. The parties with whom contracts or subaward agreements are entered into by the SUBRECIPIENT shall be referred to herein as "Contractor", "Contracted Party", or "Contracted Parties". In addition to ensuring that its Contracted Parties follow the applicable terms in this Agreement, SUBRECIPIENT shall require all terms and conditions set forth in Attachments A and C attached hereto to be included in all agreements between the SUBRECIPIENT and Contracted Parties, and in all agreements between Contracted Parties and Contracted Parties' contractors/sub-contractors.

14. APPLICABLE LAW

The Agreement shall be governed by and construed in accordance with the laws and regulations of the State of Mississippi and applicable federal law excluding, its conflict of laws provisions, and any litigation with respect thereto shall be brought in the courts of the State.

SUBRECIPIENT shall comply with applicable federal, state, and local laws and regulations, including, but not limited to, the following:

A. *Authorizing Statutes.* Section 603 of the Social Security Act (42 U.S.C. § 803), as added by section 9901 of the American Rescue Plan Act of 2021 (Pub. L. No. 117-2) and the Mississippi Municipality and County Water Infrastructure Grant Program Act of 2022 (Miss. Code Ann. § 49-2-131).

B. *Implementing Regulations.* Subpart A of 31 C.F.R. Part 35 (Coronavirus State and Local Fiscal Recovery Funds), as adopted in the Coronavirus State and Local Fiscal Recovery Funds interim final rule (86 Fed. Reg. 26786, applicable May 17, 2021 through March 31, 2022) and final rule (87 Fed. Reg. 4338, applicable January 27, 2022 through the end of the ARP/CSLFRF award term), and other subsequent regulations implementing Section 603 of the Social Security Act (42 U.S.C. § 803), as well as MDEQ regulations, entitled "Mississippi Commission on Environmental Quality Regulations for the Mississippi Municipality and County Water Infrastructure Grant Program."

C. *Guidance Documents.* Applicable guidance documents issued from time-to-time by the US Department of Treasury and MDEQ, including the currently applicable version of the *Compliance and Reporting Guidance: State and Local Fiscal Recovery Funds*.¹

D. *Licenses, Certifications, Permits, Accreditation.* SUBRECIPIENT shall obtain and keep current any license, certification, permit, or accreditation required by federal, state, or local law and shall submit to MDEQ proof of any licensure, certification, permit or accreditation upon request.

15. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of MDEQ to proceed under this Agreement is conditioned upon the availability of the funds from state, federal, and/or other funding sources. If the funds anticipated for the continuing fulfillment of the Agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to MDEQ, MDEQ shall have the right upon ten (10) working days written notice to the SUBRECIPIENT, to terminate this Agreement without damage, penalty, cost or expenses to MDEQ of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

16. REPRESENTATION REGARDING CONTINGENT FEES

SUBRECIPIENT represents that it has not retained a person to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee.

¹ <https://home.treasury.gov/system/files/136/SLFRF-Compliance-and-Reporting-Guidance.pdf>.

17. REPRESENTATION REGARDING GRATUITIES

SUBRECIPIENT represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities set forth in Section 6-204 (Gratuities) of the *Mississippi Public Procurement Review Board Office of Personal Service Contract Review Rules and Regulations* and Section 9.105 (Gratuities) of the Mississippi Procurement Manual.

18. UNIFORM ADMINISTRATIVE REQUIREMENTS

SUBRECIPIENT shall comply with the *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, 2 C.F.R. Part 200 ("UG"), as adopted by the Department of Treasury at 2 C.F.R. Part 1000 and as set forth in the Assistance Listing for ARP/CSLFRF (21.027). These requirements dictate how SUBRECIPIENT must administer the Subaward and how MDEQ must oversee SUBRECIPIENT. As a condition of receipt of the grant funds authorized in this Agreement, SUBRECIPIENT agrees to watch the video entitled "American Rescue Plan Act State & Local Fiscal Recovery Funds, Procurement Overview" found at <https://www.mswaterinfrastructure.com>.

The applicable UG provisions are as follows:

- Subpart A, Acronyms and Definitions;
- Subpart B, General Provisions;
- Subpart C, Pre-Federal Award Requirements and Contents of Federal Awards (except 2 C.F.R. §§ 200.204, .205, .210, and .213);
- Subpart D, Post Federal Award Requirements (except 2 C.F.R. §§ 200.305(b)(8) and (9), .308, .309, and .320(c)(4));
- Subpart E, Cost Principles;
- Subpart F, Audit Requirements;
- 2 C.F.R. Part 25 (Universal Identifier and System for Award Management);
- 2 C.F.R. Part 170 (Reporting Subaward and Executive Compensation Information); and
- 2 C.F.R. Part 180 (OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement)).

SUBRECIPIENT shall document compliance with UG requirements, including adoption and implementation of all required policies and procedures, within thirty (30) days of the execution of this Agreement and during all subsequent reviews during the term of the Agreement. It is SUBRECIPIENT's responsibility to comply with all UG requirements. Failure to do so may result in termination of the Agreement by MDEQ.

All real property acquired or improved, and equipment or supplies purchased in whole or in part with MCWI Grant Funds and/or LFRF, must be used, insured, managed, and disposed of in accordance with 2 C.F.R. § 200.311 through 2 C.F.R. § 200.316.

19. **SUBAWARDS**

If SUBRECIPIENT is authorized by MDEQ to make a Subaward, SUBRECIPIENT must include and incorporate the terms and conditions of this Agreement and any attachments, in all lower tier Subawards. Further, SUBRECIPIENT, who makes a Subaward, must follow and carry out all the responsibilities of a Pass-through entity described at 2 C.F.R. Part 200.

20. **COMPLIANCE WITH LAWS**

SUBRECIPIENT understands that MDEQ is an equal opportunity employer and therefore, maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful, and SUBRECIPIENT agrees during the Period of Performance of the Agreement that SUBRECIPIENT will strictly adhere to this policy in its employment practices and work performance under this Agreement. SUBRECIPIENT shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, state, and local laws and regulations, as now existing and as may be amended or modified.

SUBRECIPIENT along with any sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d *et seq.*), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this Agreement. Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d *et seq.*, as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this Agreement. Further, SUBRECIPIENT agrees to comply with the provisions of Attachment D to this Agreement.

Nothing contained in this Agreement may be deemed or construed in any way to stop, limit, or impair MDEQ from exercising or performing any regulatory, legislative, governmental, or other powers or functions.

SUBRECIPIENT is required to review and understand the requirements, limitations and restrictions placed upon them under ARPA, including the information provided by the State and Local Fiscal Recovery Fund Final Rule.²

SUBRECIPIENT is required to review and understand the requirements, limitations and restrictions placed upon them under the Mississippi Municipality and County Water Infrastructure Grant Program Act of 2022 (Miss. Code Ann. § 49-2-131).³

² <https://www.govinfo.gov/content/pkg/FR-2022-01-27/pdf/2022-00292.pdf>

³ <http://billstatus.ls.state.ms.us/documents/2023/pdf/SB/2400-2499/SB2444SG.pdf>

SUBRECIPIENT is required to review and understand the requirements, limitations and restrictions placed upon them under the Regulations promulgated by MDEQ.⁴

21. **STOP WORK ORDER**

A. *Order to Stop Work:* MDEQ may, by written order to SUBRECIPIENT at any time and without notice to any surety, require SUBRECIPIENT to stop all or any part of the Work called for by this Agreement. This order shall be for a specified period not exceeding ninety (90) days after the order is delivered to SUBRECIPIENT, unless the Parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, SUBRECIPIENT shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the Work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the Parties shall have agreed, MDEQ shall either:

- i. cancel the stop work order; or
- ii. terminate the Work covered by such order as provided in the Termination for Default clause or the Termination for Convenience clause of this Agreement.

B. *Cancellation or Expiration of the Order:* If a stop work order issued under this clause is canceled at any time during the period specified in the order or if the period of the order or any extension thereof expires, SUBRECIPIENT shall have the right to resume Work. An appropriate adjustment may be made in the Period of Performance or Maximum Amount, or both, and the Agreement shall be modified in writing accordingly if:

- i. The stop work order results in an increase in the time required for, or in SUBRECIPIENT's cost properly allocable to, the performance of any part of this Agreement; and
- ii. SUBRECIPIENT provides a written claim for such an adjustment within thirty (30) days after the end of the period of work stoppage; provided that MDEQ decides that the facts justify such action and any such claim asserted may be received and acted upon at any time prior to final payment under this Agreement.

C. *Termination of Stopped Work:* If a stop work order is not canceled and the Work covered by such order is terminated for default or convenience, the reasonable costs resulting from the stop work order may be allowed by adjustment or otherwise.

22. **E-PAYMENT**

SUBRECIPIENT agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. MDEQ agrees to make payment in

⁴ <https://mswaterinfrastructure.com/wp-content/uploads/2022/07/MCW1-Grant-Program-Regulations-revised-12-16-22.pdf>

accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies," which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of invoice. Miss. Code Ann. § 31-7-305.

23. **INTERVENTIONS**

If MDEQ determines that SUBRECIPIENT is not in compliance with this Agreement, MDEQ may initiate an intervention, in accordance with 2 C.F.R. § 200.208 and 2 C.F.R. § 200.339. The degree of SUBRECIPIENT's performance or compliance deficiency will determine the degree of intervention. All possible interventions are listed below and will depend on the degree of deficiency in SUBRECIPIENT's performance or compliance deficiency.

If MDEQ determines that an intervention is warranted, it shall provide written notice to SUBRECIPIENT of the intervention within thirty (30) days of the completion of a report review, desk review, onsite review, audit review, or procedures engagement review, or as soon as possible after MDEQ otherwise learns of a compliance or performance deficiency related to the execution of this Agreement. The written notice shall notify SUBRECIPIENT of the following related to the intervention:

- (1) The nature of the additional requirements;
- (2) The reason why the additional requirements are being imposed;
- (3) The nature of the action needed to remove the additional requirement, if applicable;
- (4) The time allowed for completing the actions if applicable; and
- (5) The method for requesting reconsideration of the additional requirements imposed.

MDEQ may impose, but is not limited to, the following interventions on SUBRECIPIENT, based on the level of the compliance or performance deficiency that MDEQ determines:

Level 1 Interventions. These interventions may be required for minor compliance or performance issues:

- (1) SUBRECIPIENT addresses specific internal control, documentation, financial management, compliance, or performance issues within a specified time period; and/or
- (2) More frequent or more thorough reporting by the SUBRECIPIENT; and/or
- (3) More frequent monitoring by MDEQ; and/or
- (4) Required SUBRECIPIENT technical assistance or training.

Level 2 Interventions. These interventions may be required for more serious compliance or performance issues:

- (1) Restrictions on funding payment requests by SUBRECIPIENT; and/or
- (2) Disallowing payments to SUBRECIPIENT; and/or
- (3) Requiring repayment for disallowed cost items; and/or
- (4) Imposing probationary status on SUBRECIPIENT.

Level 3 Interventions. These interventions may be required for significant and/or persistent compliance or performance issues:

- (1) Temporary or indefinite funding suspension to SUBRECIPIENT; and/or
- (2) Nonrenewal of funding to SUBRECIPIENT in subsequent year; and/or
- (3) Terminate funding to SUBRECIPIENT in the current year; and/or
- (4) Initiate legal action against SUBRECIPIENT.

Interventions will remain in place until the underlying performance or compliance deficiency is addressed to the sole satisfaction of MDEQ.

24. **E-VERIFICATION**

If applicable, SUBRECIPIENT represents and certifies that it will ensure its compliance with the Mississippi Employment Protection Act of 2008 and will register and participate in the status verification system for all newly hired employees. Miss. Code Ann. §§ 71-11-1, *et seq.* The term "employee" as used herein means any person that is hired to perform work within the State. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. SUBRECIPIENT agrees to maintain records of such compliance. Upon request of the State of Mississippi and after approval of the Social Security Administration or Department of Homeland Security, when required, SUBRECIPIENT agrees to provide a copy of each such verification. SUBRECIPIENT further represents and certifies that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws.

25. **TRANSPARENCY**

This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983" and its exceptions. See Miss. Code Ann. §§ 25-61-1 *et seq.* and Miss. Code Ann. § 79-23-1. In addition, this Agreement is subject to the provisions of the Mississippi Accountability and Transparency Act of 2008. Miss. Code Ann. §§ 27-104-151, *et seq.* Unless exempted from disclosure due to a court-issued protective order, a copy of this executed Agreement may be posted to the Department of Finance and Administration's independent agency Agreement website for public access at <https://www.transparency.mississippi.gov>. Information identified by SUBRECIPIENT as trade secrets or other proprietary information, including confidential vendor information, or any other information which is required to be confidential by state or federal law or outside the applicable freedom of information statutes will be redacted.

26. **PAYMODE**

Payments by state agencies using the statewide accounting system shall be made and remittance information provided electronically as directed by MDEQ. These payments shall be deposited into the bank account of SUBRECIPIENT's choice. MDEQ may, at its sole discretion, require SUBRECIPIENT to submit invoices and supporting documentation electronically at any time during the Period of Performance of this Agreement. SUBRECIPIENT understands and

agrees that MDEQ is exempt from the payment of taxes. All payments shall be in United States currency.

27. **TERMINATION**

The Agreement may be terminated as follows:

A. *Termination For Convenience.*

The MDEQ may, when the interests of the State so require, terminate this Agreement in whole or in part, for the convenience of the State. MDEQ shall give written notice of the termination to SUBRECIPIENT specifying the part of the Agreement terminated and when termination becomes effective.

B. *Termination For Default.*

If SUBRECIPIENT refuses or fails to perform any of the provisions of this Agreement with such diligence as will ensure its completion within the time specified in this Agreement or any extension thereof or otherwise fails to satisfy the Agreement provisions or commits any other substantial breach of this Agreement, MDEQ may notify SUBRECIPIENT in writing of the delay or nonperformance, and if not cured in ten (10) days or any longer time specified in writing by MDEQ, MDEQ may terminate SUBRECIPIENT's right to proceed with the Agreement or such part of the Agreement as to which there has been delay or a failure to properly perform.

Notwithstanding termination of the Agreement and subject to any directions by MDEQ, SUBRECIPIENT shall take timely, reasonable, and necessary action to protect and preserve property in the possession of SUBRECIPIENT in which the State has an interest.

C. *Termination Upon Bankruptcy.*

This Agreement may be terminated in whole or in part by MDEQ upon written notice to SUBRECIPIENT, if SUBRECIPIENT should become the subject of bankruptcy or receivership proceedings, whether voluntary or involuntary, or upon the execution by SUBRECIPIENT of an assignment for the benefit of its creditors. In the event of such termination, SUBRECIPIENT shall be entitled to recover just and equitable compensation for satisfactory Work performed under this Agreement, but in no case shall said compensation exceed the total Maximum Amount.

28. **DISPUTES**

Before pleading to any judicial system at any level, SUBRECIPIENT must exhaust all administrative remedies. A written complaint must first be sent to the Executive Director of MDEQ. The decision of the Executive Director shall be reduced to writing and a copy thereof mailed or furnished to SUBRECIPIENT within fourteen (14) days after receipt of information

requested by MDEQ or the Executive Director. If the decision of the Executive Director does not resolve the matter, successive administrative remedies may, at SUBRECIPIENT's option, include bringing the complaint before the Mississippi Commission on Environmental Quality pursuant to Miss. Code Ann. §§ 49-17-35 and -41. In the alternative, at SUBRECIPIENT's option, the decision of the Executive Director may be deemed the final agency action on the complaint. Appeals from the decision of the Executive Director or the Commission shall follow procedures outlined in Miss. Code Ann. § 49-17-41.

29. **ANTI-ASSIGNMENT/CONTRACTING**

SUBRECIPIENT shall not assign, contract, or otherwise transfer this Agreement, in whole or in part without the prior written consent of MDEQ, which MDEQ may, in its sole discretion, approve or deny without reason. Any attempted assignment or transfer of its obligations without such consent shall be null and void. No such approval by MDEQ of any contract shall be deemed in any way to provide for the incurrence of any obligation of MDEQ in excess of the Maximum MCWI Grant Fund amount set forth in this Agreement, nor create any contractual relationship between MDEQ and any Contracted Parties. Contracts shall be subject to the terms and conditions of this Agreement and to any conditions of approval that MDEQ may deem necessary. Subject to the foregoing, this Agreement shall be binding upon the respective successors and assigns of the Parties.

30. **AUTHORITY TO PARTICIPATE IN THIS AGREEMENT**

SUBRECIPIENT certifies and acknowledges it is a Mississippi county, municipality or public utility, as defined in MCWI regulation, Rule 1.1. E. (17), and that it has LFRF to use as match funding for this grant. SUBRECIPIENT further certifies and acknowledges that its entry into and performance under this Agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; and, notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

31. **DEBARMENT AND SUSPENSION**

SUBRECIPIENT certifies to the best of its knowledge and belief, that it, and its Contracted Parties:

A. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi;

B. have not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or Agreement or Contract under a public transaction;

C. have not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for a violation of federal or state

antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

D. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of these offenses enumerated in Article 31, B. and Article 31, C., above; and

E. have not, within a three (3) year period preceding this Agreement, had one or more public transactions (federal, state, or local) terminated for cause or default.

32. **FAILURE TO ENFORCE**

Failure by MDEQ, at any time, to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of MDEQ to enforce any provision at any time in accordance with its terms.

33. **INDEMNIFICATION**

SUBRECIPIENT agrees to maintain responsibility for the Project and agrees to provide proper operation and maintenance of all facilities for the life of the Project. SUBRECIPIENT's tort liability, if it is an entity of the State of Mississippi, is determined and controlled in accordance with Miss. Code Ann. §§ 11-46-1 *et seq.*, including all defenses and exceptions contained therein. Nothing in this Agreement shall have the effect of changing or altering this liability or of eliminating any defense available to the State under statute.

To the extent allowed by state law, SUBRECIPIENT agrees to indemnify and save, release and hold harmless the State of Mississippi, the Commission on Environmental Quality, MDEQ, all of their employees and officers, and MDEQ's contractors from and against any and all claim, demand, cause of action, liability, loss, damage, injury, suit, judgment, debt and cost, including attorney's fees or expenses on the part of SUBRECIPIENT, their agents or employees or any other parties arising out of or incident to, any and all Work under the terms of this Agreement.

34. **SUBRECIPIENT STATUS**

SUBRECIPIENT shall, during the entire Period of Performance of this Agreement, be construed to be an independent SUBRECIPIENT. Nothing in this Agreement is intended to nor shall be construed to create an employer-employee relationship or a joint venture relationship.

SUBRECIPIENT represents that it is qualified to perform the duties to be performed under this Agreement and that it has, or will secure, if needed, at its own expense, applicable personnel who are qualified to perform the duties required under this Agreement. Such personnel shall not be deemed in any way, directly or indirectly, expressly or by implication, to be employees of MDEQ.

Any person assigned by SUBRECIPIENT to perform the services hereunder shall be an employee or independent contractor of SUBRECIPIENT, who shall have the sole right to hire and discharge its employees and/or independent contractors under this Agreement.

SUBRECIPIENT shall pay, when due, all salaries and wages of its employees and accepts exclusive responsibility for the payment of federal income tax, state income tax, social security, unemployment compensation and any other withholdings that may be required. This provision is solely for the benefit of MDEQ, and nothing herein shall be construed to create or impose any contractual or agency relationship between MDEQ and SUBRECIPIENT'S contractors, subcontractors, employees or agents.

35. **INSURANCE**

SUBRECIPIENT and its Contracted Parties agree to and shall maintain insurance that is required by applicable state, federal, and local laws and regulations.

36. **ENTIRE AGREEMENT**

This Agreement, including all attachments, represents the entire and integrated agreement between the Parties hereto and supersedes all prior negotiations, representations or agreements, irrespective of whether written or oral. This Agreement may be altered, amended, or modified only by a written document executed by MDEQ and SUBRECIPIENT. SUBRECIPIENT acknowledges that it has thoroughly read this Agreement and all its attachments and has had the opportunity to receive competent advice and counsel necessary for it to form a full and complete understanding of all rights and obligations herein.

37. **ORAL STATEMENTS**

No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this Agreement. All modifications to the Agreement must be made in writing by the MDEQ and agreed to by SUBRECIPIENT.

38. **RECORD RETENTION AND ACCESS TO RECORDS**

Provided SUBRECIPIENT is given reasonable advance written notice and such inspection is made during normal business hours of SUBRECIPIENT, the Government Accountability Office, MDEQ, the State or any duly authorized representatives shall have unimpeded, prompt access to any of SUBRECIPIENT'S books, documents, papers, and other records which are maintained or produced as a result of the Project for the purpose of making audits, investigations, examinations, excerpts, transcriptions, and copies of such documents. This right also includes timely and reasonable access to the SUBRECIPIENT'S personnel for the purpose of interview and discussion related to such documents. All records related to this Agreement shall be retained by SUBRECIPIENT for a minimum of ten (10) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this Project is commenced before the end of the ten (10) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the ten (10) year period, whichever is later.

SUBRECIPIENT is not required to retain the above-mentioned records for the ten-year period prescribed in this Article and Article 39 only if all of the following conditions are satisfied:

A. SUBRECIPIENT has provided all of the documents described above and in the "Right to Audit" provision to MDEQ prior to the expiration of the ten (10) year retention period and a certification stating the same is simultaneously provided in writing to MDEQ;

B. No audit, litigation or other action arising out of or related in any way to this Project is commenced before SUBRECIPIENT provides the records and corresponding certification to MDEQ, in which case, SUBRECIPIENT shall retain the records until all issues arising out of the action are finally resolved; and

C. SUBRECIPIENT provides MDEQ a minimum of thirty (30) days written notice before providing the above-mentioned records and corresponding certification.

39. **RIGHT TO AUDIT**

SUBRECIPIENT shall maintain all financial records, including electronic financial records, as may be prescribed by the MDEQ or by applicable federal and state laws, rules, and regulations. SUBRECIPIENT shall retain these records for a period of ten (10) years after final payment. These records shall be made available during the term of the Agreement and the subsequent ten (10) year period for examination, transcription, and audit by MDEQ, the Mississippi State Auditor's Office, its designees, or other authorized bodies, including the Office of Inspector General. If any litigation, claim, investigation, or audit relating to this Agreement or an activity funded under the Agreement is started before the expiration of the ten (10) year period, the records must be retained until all litigation, claims, investigations, or audit findings involving the records have been resolved and final action taken.

40. **RIGHT TO INSPECT WORK; ACCESS**

MDEQ and their representatives, invitees, and consultants shall have access and the right to conduct announced and unannounced onsite and offsite physical visits to inspect all Work hereunder. Notwithstanding any review or inspection by MDEQ and their representatives, invitees, and consultants, SUBRECIPIENT shall not be relieved of its responsibility for performance of the Work or the submission of reports as expressly set forth in this Agreement solely by virtue of such inspection or review of the Work. SUBRECIPIENT shall provide MDEQ and its representatives, invitees, and consultants with the opportunity to participate in site inspections, meetings, and/or teleconferences, as appropriate, related to SUBRECIPIENT's performance of the Work.

41. **SEVERABILITY**

If any part of this Agreement is declared to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision of the Agreement that can be given effect without the invalid or unenforceable provision, and to this end the provisions hereof are severable. In such event, the Parties shall amend the Agreement as necessary to reflect the original intent of the Parties and to bring any invalid or unenforceable provisions in compliance with applicable law.

42. **THIRD PARTY ACTION NOTIFICATION**

SUBRECIPIENT shall give the MDEQ prompt notice in writing of any action or suit filed, and prompt notice of any claim made against SUBRECIPIENT by any entity that may result in litigation related in any way to this Agreement.

43. **CERTIFICATIONS**

SUBRECIPIENT's execution of this Agreement shall be deemed as acknowledgement, guarantee and certification by SUBRECIPIENT of the following:

A. SUBRECIPIENT has sufficient LFRF in its possession that it will use to match MCWI Grant Funds.

B. SUBRECIPIENT will follow and abide by all ARPA guidelines, guidance, rules, regulations, and other criteria, as may be amended from time to time, by the U.S. Treasury regarding the use of monies under this Agreement.

C. As required in Attachment A, Article (1) a., SUBRECIPIENT's Authorized Representative, or his/her designee has watched the video on the MDEQ <https://www.mswaterinfrastructure.com> web-page entitled "American Rescue Plan Act State & Local Fiscal Recovery Funds, Procurement Overview."

D. All of SUBRECIPIENT's LFRF used as MCWI matching funds, as well as MCWI Grant Funds received by SUBRECIPIENT, have been or will be used for the Project detailed in this Agreement.

E. Upon request by MDEQ, SUBRECIPIENT will provide an Intergovernmental Review Certification as detailed in the MCWI Regulations.

F. SUBRECIPIENT will obligate all MCWI Grant Funds and LFRF funds used for MCWI matching funds by 11:59 p.m. on August 30, 2024.

G. If SUBRECIPIENT does not complete the Project by December 31, 2026, SUBRECIPIENT acknowledges and agrees to complete the Project with other funds.

44. **WAIVER**

No delay or omission by either Party to this Agreement in exercising any right, power, or remedy hereunder or otherwise afforded by Agreement, at law, or in equity shall constitute an acquiescence therein, impair any other right, power or remedy hereunder or otherwise afforded by any means, or operate as a waiver of such right, power, or remedy. No waiver by either Party to this Agreement shall be valid unless set forth in writing by the Party making said waiver. No waiver of or modification to any term or condition of this Agreement will void, waive, or change any other term or condition. No waiver by one Party to this Agreement of a default by the other Party will imply, be construed as or require waiver of future or other defaults.

45. **COMPLIANCE WITH MISS. CODE ANN. § 31-5-37**

If applicable, SUBRECIPIENT shall ensure that Contracted Parties and bidders solicited for contract awards pursuant to this Agreement comply with the requirements of Miss. Code. Ann. § 31-5-37. SUBRECIPIENT shall require all bidders for any contract of Five Thousand Dollars (\$5,000.00) or more procured or to be procured with funds received pursuant to this Agreement to submit a certification with their bid that said bidder will comply with the provisions of Miss. Code. Ann. § 31-5-37. In addition, within seven (7) days of any such contract award procured or to be procured with funds received pursuant to this Agreement, SUBRECIPIENT shall require the Contracted Party to submit to both SUBRECIPIENT and the Mississippi Department of Employment Security ("MDES") an employment plan which conforms to the requirements contained in Miss. Code. Ann. § 31-5-37(2).

From the date written notice of any such contract award is received and until ten (10) business days after the receipt of the employment plan by MDES, the Contracted Party and any subcontractors shall not hire any personnel to fill vacant positions for the project except residents of the State of Mississippi who are to be verified by MDES and/or those qualified individuals who are submitted by MDES. However, the Contracting Party or contractor is authorized to employ Mississippi residents to begin work immediately if such persons are verified by MDES after employment by the Contracting Party or contractor. SUBRECIPIENT shall vacate the contract award in the event the Contracting Party fails to comply with the provisions of Miss. Code Ann. § 31-5-37.

46. **CONFLICT OF INTEREST**

SUBRECIPIENT shall immediately notify MDEQ in writing of any potential conflict of interest resulting from the representation of or service to other clients or otherwise affecting this Agreement in any way. If any such conflict occurs before it is discovered, SUBRECIPIENT shall notify MDEQ of such conflict within five (5) working days of such discovery. If such conflict cannot be resolved to MDEQ's satisfaction, MDEQ reserves the right to terminate this Agreement per the "Termination for Convenience" clause.

47. **SUCCESSORS AND ASSIGNS**

This Agreement shall be binding upon and shall inure to the benefit of the Parties hereto and their respective permitted successors and permitted assigns.

48. **NO THIRD-PARTY BENEFICIARIES**

This Agreement is for the sole benefit of the Parties hereto and their respective successors and permitted assigns, and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

49. **EVALUATION**

SUBRECIPIENT agrees to assist and cooperate with the MDEQ or its duly designated representatives in the monitoring of the Project(s) to which the Agreement relates, and to provide

in form and manner approved by MDEQ such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

Further, SUBRECIPIENT agrees to cooperate with MDEQ or its duly designated representatives by providing timely responses to all reasonable requests for information to assist in evaluation of the accomplishments of the Project and the agreement for a period of ten (10) years after the date on which the Final Reports are provided.

50. **VENUE**

Venue for the resolution of any dispute, according to Article 28 of this Agreement, shall be before the Mississippi Commission on Environmental Quality if pursuing an administrative appeal, and venue for any subsequent litigation shall be in the Chancery Court of Hinds County, Mississippi.

51. **HEADINGS**

The headings in this Agreement are for reference only and shall not affect the interpretation of this Agreement.

52. **NOTICES**

Unless otherwise specified in the Agreement, all notices, requests, consents, claims, demands, waivers and other communications hereunder shall be in writing and shall be deemed to have been given (a) when delivered by hand (with written confirmation of receipt); (b) when received by the addressee if sent by a nationally recognized overnight courier (receipt requested); (c) on the date sent by facsimile or e-mail of document(s) (with confirmation of transmission) if sent during normal business hours of the recipient, and on the next business day if sent after normal business hours of the recipient; or (d) on the third day after the date mailed, by certified or registered mail, return receipt requested, postage prepaid. Such communications must be sent to the respective Parties at the following addresses (or at such other address for a Party as shall be specified in a notice given in accordance with this subsection):

If to MDEQ:

Attention:
MCWI Contract Administration
515 East Amite Street
P.O. Box 2249
Jackson, MS 39201
E-mail: MCWIdocuments@mdeq.ms.gov

If to SUBRECIPIENT:

Attention:
Mayor Keith Gaskin
523 Main Street
Columbus, MS 39701
Phone: (662) 328-7021
E-mail: kgaskin@columbusms.org

53. **COUNTERPARTS**

Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same Agreement. A signed copy of this Agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

[SIGNATURE PAGE FOLLOWS]

For the faithful performance and consideration provided under the terms of this Agreement, the Parties hereto have caused this Agreement to be executed by their undersigned authorized representatives.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

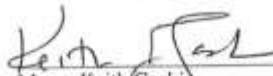


Chris Wells
Executive Director

7/14/23

Date

CITY OF COLUMBUS



Mayor Keith Gaskin
Signature of Authorized Representative

Keith Gaskin

Keith Gaskin
Printed Name

Mayor

Title

July 12, 2023

Date

ATTACHMENT A

**PROJECT NAME, SCOPE OF WORK AND PROJECT TIMELINE AND
REQUIREMENTS**

PROJECT NAME

Drainage Improvements Project 4.103 Northside and 5.104 Brickyard

SCOPE OF WORK

The Project shall be defined as eligible activities funded in whole or in part under this Agreement as follows:

The Project includes rehabilitating drainage infrastructure and upgrading underground drainage systems within the Northside and Brickyard communities.

The general Scope of Work to be performed by SUBRECIPIENT is limited to that which was submitted in the MCWI Application Portal and approved for funding in accordance with the MCWI Program Regulations. SUBRECIPIENT hereby agrees that no additional eligible scope may be added to this Scope of Work without the express written consent of MDEQ. The Scope of Work eligible for reimbursement is limited to that identified as eligible by MDEQ and further described by plans, specifications, contract documents, and contract change orders approved as eligible by MDEQ.

PROJECT TIMELINE AND REQUIREMENTS

(1) SUBRECIPIENT agrees to the following schedule.

- a. Within 10 days of execution of this Agreement, SUBRECIPIENT's Authorized Representative, or his/her designee shall watch the video on the MDEQ <https://www.mswaterinfrastructure.com> web-page entitled "American Rescue Plan Act State & Local Fiscal Recovery Funds, Procurement Overview." The web-page will track compliance with this requirement;
- b. On or about March 15, 2024, submit a complete set of plans, specifications, contract documents on each construction contract, and all applicable permits and agency approvals, if not already submitted to MDEQ;
- c. On or about April 15, 2024, advertise each construction contract for bids;
- d. On or about May 30, 2024, but no later than 45 days after advertisement for construction bids on each construction contract, receive bids;

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JULY 2, 2024

- e. No later than 60 days after receipt of bids on each construction contract, execute construction contract;
- f. No later than 15 days after execution of construction contract, submit the entire procurement file (including but not limited to the request for proposals, evidence of publication, MBE/WBE documentation, all received bids, evaluation and selection documentation, executed construction contracts, and professional services contracts);
- g. No later than 60 days after execution of each construction contract, execute and submit a copy of the notice to proceed;
- h. No later than 5 business days after the estimated completion of 25% of construction, submit a notice to MDEQ of such milestone;
- i. No later than 5 business days after the estimated completion of 50% of construction, submit a notice to MDEQ of such milestone;
- j. No later than 5 business days after the estimated completion of 75% of construction, submit a notice to MDEQ of such milestone;
- k. No later than 5 business days after completion of each construction contract, notify MDEQ of construction completion;
- l. No later than 30 days after the contract completion date on each construction contract, submit all change orders which include time extensions, or a request and justification for delaying MDEQ's final construction observation;
- m. Within 45 days of Project completion, but no later than September 30, 2026, whichever is earlier, unless an extension of this date is specifically authorized by MDEQ, SUBRECIPIENT must submit the following: Final Report, as listed in Article 11, the engineer's certification of compliance with plans, specifications, and contract documents; final professional services contract amendments, if any; and all other administrative forms and documents required by the Agreement.

(2) To the extent any documents required to be submitted in Attachment A, Article (1) above were submitted with the MCWI Grant Application through the Application Portal, the documents do not need to be resubmitted.

(3) All documents required to be submitted in Attachment A, Article (1) above, shall be uploaded to the Documents Portal at <https://www.mswaterinfrastructure.com>.

ATTACHMENT B

**SYSTEMS AND PROCESSES FOR FINANCIAL MANAGEMENT
RECOMMENDATIONS AND/OR CORRECTIVE ACTION PLAN**

An evaluation for the assessment of uncontrolled risks of the SUBRECIPIENT's systems and processes for financial management was performed as of part of the initial subaward process by MDEQ, acting on behalf of the State of Mississippi, as administrator of this Subaward Agreement. MDEQ requests the SUBRECIPIENT provide the following information to MDEQ as part of observations made during the evaluation. MDEQ reserves the right to re-evaluate the assessment of uncontrolled risks upon subsequently identified facts:

1. SUBRECIPIENT agrees to provide MDEQ with a copy of their annual audited financial statements within 60 days of the report release date throughout the Period of Performance.
2. SUBRECIPIENT agrees to promptly notify MDEQ of any significant changes made to the SUBRECIPIENT's current policies and procedures that would impact financial management systems and processes, specifically those communicated as part of the evaluation, from which the current residual risk levels were derived.
3. SUBRECIPIENT agrees to promptly notify MDEQ of any level of fraud or abuse discovered within the organization without regard to materiality that is related to the operation of the Project, as well as other pervasive deficiencies identified for grant management practices from any source, both external and internal, throughout the program performance period.
4. If deficiencies, significant deficiencies and/or material weaknesses are reported to the SUBRECIPIENT, as part of any assurance, attestation, or monitoring engagement during the program performance period, SUBRECIPIENT agrees to provide its response(s) and/or corrective action plan(s) to MDEQ so that prompt action can be taken by MDEQ to mitigate any elevated level of uncontrolled risk that could potentially impact MDEQ's or the SUBRECIPIENT's ability to comply with Federal Award and/or subaward requirements.
5. SUBRECIPIENT agrees that MDEQ has the right to perform monitoring procedures as deemed appropriate by MDEQ based on the assessed risk of noncompliance.

ATTACHMENT C

**SUBAWARD TERMS AND CONDITIONS
FOR CONTRACTED PARTIES**

1. AUTHORITY TO PARTICIPATE IN THIS AGREEMENT

The Contracted Party certifies that (a) it is either a 1) state agency, 2) a validly organized business that is authorized to do business in the state of Mississippi, 3) a nongovernmental organization, or 4) a political subdivision of the state of Mississippi with valid authority to enter into this agreement and; (b) entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; and (c) notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this agreement.

2. DEBARMENT AND SUSPENSION

Contractor/Contracted Parties certifies to the best of its knowledge and belief, that it:

A. is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi;

B. has not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction;

C. has not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for a violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

D. is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of these offenses enumerated in Article 2.B. and Article 2.C., above; and,

E. has not, within a three (3) year period preceding this Agreement, had one or more public transactions (federal, state, or local) terminated for cause or default.

This agreement is subject to 31 C.F.R. Part 19.

3. INDEMNIFICATION

To the extent allowed by state law, Contracted Party agrees to indemnify and save, release and hold harmless the State of Mississippi, the Commission on Environmental Quality, MDEQ, all of their employees and officers, and the Department's contractors from and against any and all

claim, demand, cause of action, liability, loss, damage, injury, suit, judgment, debt and cost, including attorney's fees or expenses on the part of any Contracted Party, their agents or employees or any other parties arising out of or incident to, any and all Work under the terms of this Agreement.

4. RELATIONSHIP STATUS

The Contracted Party acknowledges and agrees that MDEQ is not a party, in any manner whatsoever, to any contract between the SUBRECIPIENT and the construction contractor(s), engineer(s), attorney(s), equipment supplier(s), contractor(s), or between any other parties of any kind whatsoever (hereinafter collectively referred to as "vendor"). The SUBRECIPIENT and Contracted Party also acknowledge and agree that any benefit to vendors contracting with the SUBRECIPIENT or Contracted Parties arising from or associated with this Agreement is strictly incidental and all such vendors are not and are not intended to be considered as third-party beneficiaries under any agreement between MDEQ and the SUBRECIPIENT.

Upon execution of any contract between the SUBRECIPIENT and any other party in regard to the project, MDEQ does not assume any authorities, duties, responsibilities, or liabilities under such contract. The SUBRECIPIENT and Contracted Party shall not have any authority to bind or otherwise obligate MDEQ, directly or indirectly, under any contract or agreement between the SUBRECIPIENT and any other party. The SUBRECIPIENT, Contracted Party and its vendors acknowledge and agree that any action taken by MDEQ in its role of grantor, or in its separate and distinct role as regulator shall not in any way change or alter its position as that of grantor.

MDEQ does not have any authority, duty, responsibility, or liability in contract claims or dispute identification, negotiation, resolution, or any other actions regarding contract claims under the contract(s) between the SUBRECIPIENT and any other party. The SUBRECIPIENT and the Contracted Party acknowledge and agree that MDEQ is not obligated to review, comment on, approve, or discuss the merits of any contract claims presented by or to any party. Any MDEQ reviews, approvals, observations, presence at meetings, written communications, verbal communications or other actions are not to be interpreted as addressing the merits of any claims, nor are they to be construed as interpreting the contract between the SUBRECIPIENT and the Contracted Party or any other parties.

5. ACCESS TO RECORDS

Provided Contracted Party is given reasonable advance written notice and such inspection is made during normal business hours of Contracted Party, then the Government Accountability Office, MDEQ, the State or any duly authorized representatives shall have unimpeded, prompt access to any of Contracted Party's books, documents, papers, and other records which are maintained or produced as a result of the Project for the purpose of making audits, investigations, examinations, excerpts, transcriptions, and copies of such documents. This right also includes timely and reasonable access to the Contracted Party's personnel for the purpose of interview and discussion related to such documents. All records related to this Agreement shall be retained by Contracted Party for a minimum of ten (10) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this Project is commenced before the end of the ten (10) year period, the

records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the ten (10) year period, whichever is later.

Contracted Party is not required to retain the above-mentioned records for the ten (10) year period prescribed in this Section and the "Right to Audit" provision only if all of the following conditions are satisfied:

- A. Contracted Party has provided all of the documents described above and in the "Right to Audit" provision to MDEQ prior to the expiration of the ten (10) year retention period and a certification stating the same is simultaneously provided in writing to MDEQ;
- B. No audit, litigation or other action arising out of or related in any way to this Project is commenced before Contracted Party provides the records and corresponding certification to MDEQ, in which case, Contracted Party shall retain the records until all issues arising out of the action are finally resolved; and
- C. Contracted Party provides MDEQ a minimum of thirty (30) days written notice before providing the above-mentioned records and corresponding certification.

6. RECORD RETENTION AND RIGHT TO AUDIT

The Contracted Party shall maintain and retain books, documents, papers, financial records and other records, including electronic records, as may be prescribed by the MDEQ or by applicable federal and state laws, rules, and regulations. Contracted Party shall retain these records for a period of ten (10) years after final payment. These records shall be made available during the term of the Agreement and the subsequent ten (10) year period for examination, transcription, and audit by MDEQ, the Mississippi State Auditor's Office, its designees, or other authorized bodies, including the Office of Inspector General. If any litigation, claim, investigation, or audit relating to this Agreement or an activity funded under the Agreement is started before the expiration of the ten (10) year period, the records must be retained until all litigation, claims, investigations, or audit findings involving the records have been resolved and final action taken.

7. RIGHT TO INSPECT WORK; SITE ACCESS

MDEQ and their representatives, invitees, and consultants shall have access and the right to conduct announced and unannounced onsite and offsite physical visits to inspect all Work hereunder. Upon request by MDEQ, Contracted Party shall provide MDEQ and its representatives, invitees, and consultants with the opportunity to participate in site inspections, meetings, and/or teleconferences, as appropriate, related to the performance of the Work.

8. CONFLICT OF INTEREST

The Contracted Party covenants that he presently has no interest and shall not acquire any interest direct or indirect in the Project that is the subject to this Agreement or any parcels therein, where applicable, or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The Contracted Party further covenants that, in the performance of this agreement, no person having any such interest shall be employed.

The Contracted Party agrees to establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have a family, business, or other tie.

9. COOPERATION AND EVALUATION

The Contracted Party agrees to assist and cooperate with the MDEQ or its duly designated representatives in the monitoring of the Project(s) to which the Agreement relates, and to provide in form and manner approved by MDEQ such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

Further, the Contracted Party agrees to cooperate with MDEQ or its duly designated representatives by providing timely responses to all reasonable requests for information to assist in evaluation of the accomplishments of the Project and the agreement for a period of ten (10) years after the date on which the Final Reports are provided.

ATTACHMENT D

ASSURANCES OF COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS

**ASSURANCE OF COMPLIANCE WITH TITLE VI OF THE
CIVIL RIGHTS ACT OF 1964**

As a condition of receipt of federal financial assistance from the Department of the Treasury, SUBRECIPIENT provides the assurances stated herein. The federal financial assistance may include federal grants, loans and contracts to provide assistance to SUBRECIPIENT's beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass contracts of guarantee or insurance, regulated programs, licenses, procurement contracts by the Federal government at market value, or programs that provide direct benefits.

The assurances apply to all federal financial assistance from or funds made available through the Department of the Treasury, including any assistance that SUBRECIPIENT may request in the future.

The Civil Rights Restoration Act of 1987 provides that the provisions of the assurances apply to all of the operations of SUBRECIPIENT's program(s) and activity(ies), so long as any portion of SUBRECIPIENT's program(s) or activity(ies) is federally assisted in the manner prescribed above.

1. SUBRECIPIENT ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and activities receiving federal financial assistance, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d *et seq.*), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part 22 and other pertinent executive orders such as Executive Order 13166, directives, circulars, policies, memoranda, and/or guidance documents.

2. SUBRECIPIENT acknowledges that Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency," seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English proficiency (LEP). SUBRECIPIENT understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury's implementing regulations. Accordingly, SUBRECIPIENT shall initiate reasonable steps, or comply with the Department of the Treasury's directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. SUBRECIPIENT understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in SUBRECIPIENT's programs, services, and activities.

3. SUBRECIPIENT agrees to consider the need for language services for LEP persons when SUBRECIPIENT develops applicable budgets and conducts programs, services, and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on taking reasonable steps to provide meaningful access for LEP persons, please visit <http://www.lep.gov>.

4. SUBRECIPIENT acknowledges and agrees that compliance with the assurances constitutes a condition of continued receipt of federal financial assistance and is binding upon SUBRECIPIENT and SUBRECIPIENT's successors, transferees, and assignees for the period in which such assistance is provided.

5. SUBRECIPIENT understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates SUBRECIPIENT, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is provided, this assurance obligates SUBRECIPIENT for the period during which it retains ownership or possession of the property.

6. SUBRECIPIENT shall cooperate in any enforcement or compliance review activities by the Department of the Treasury of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. SUBRECIPIENT shall comply with information requests, on-site compliance reviews and reporting requirements.

7. SUBRECIPIENT shall maintain a complaint log and inform the Department of the Treasury of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending or completed, including outcome. SUBRECIPIENT also must inform the Department of the Treasury if SUBRECIPIENT has received no complaints under Title VI.

8. SUBRECIPIENT must provide documentation of an administrative agency's or court's findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other agreements between the SUBRECIPIENT and the administrative agency that made the finding. If SUBRECIPIENT settles a case or matter alleging such discrimination, SUBRECIPIENT must provide documentation of the settlement. If SUBRECIPIENT has not been the subject of any court or administrative agency finding of discrimination, please so state.

L. Discuss/Approve Memorandum of Understanding between the City Council, Mayor and Planning and Community Development Department Administrator of Columbus, MS to obligate funds from the Federal American Rescue Plan Act for the Blight Elimination Program.

Council Member Greene made a motion to approve the Memorandum of Understanding between the City Council, Mayor and Planning and Community Development Department Administrator of Columbus, MS to obligate funds from the Federal American Rescue Plan Act for the Blight Elimination Program. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

THE MOU FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is entered into by and between the City Council the Mayor of the City of Columbus, Mississippi, and the Planning and Community Development Department Administrator hereinafter referred to as the Parties. In consideration of those mutual undertakings, the Parties agree as follows:

WHEREAS, the City Council, is designated to accept and administer funds from the federal American Rescue Plan Act ("ARPA"), sections 602 and 603 of the Social Security Act as added by section 9901 of the American Rescue Plan Act of 2021 (the "Act"), Pub. L. No. 117-2 (Mar. 11, 2021); and

WHEREAS, the Mayor is tasked with overseeing the day to day operations of the Municipality; and

WHEREAS, the Planning and Community Development Department Administrator is tasked with overseeing the administration of the Blight Elimination Program; and

WHEREAS, the Board must approve the Municipality's budget and the Mayor executes the expenditures; and

WHEREAS, the Parties desire to enter into this MOU to memorialize their understanding of the mutual advantages of this cooperative relationship.

NOW, THEREFORE, the Parties agree to the terms and conditions set forth below:

I. PURPOSE

The purpose of this MOU is to memorialize an agreement to obligate the Municipality's ARPA State and Local Fiscal Recovery Funds ("Funds") for those purposes set forth in the Grant Agreement between the City of Columbus and the Department of Housing and Urban Development ("HUD"), FY 23 Community Project Funding Grant Agreement No. B-23-CP-MS-0917 and set forth in Attachment "A" hereby adopted and incorporated by reference herein, along with any current or future modifications thereto ("HUD Grant Agreement").

II. CONDITIONS AND SCOPE

The Council agrees to appropriate and the Mayor agrees to expend the Funds to perform the "Scope of Work," as set forth in Attachment "A" the HUD Grant Agreement, for the "Project" as set forth in HUD Grant Agreement.

III. AMOUNT

The City Council agrees to provide and obligate the Funds in an amount not to exceed the funds as set forth in the HUD Grant Agreement, the Mayor agrees to expend the Funds in such amount and the Planning and Community Development Administrator agrees to administer the Blight Elimination Program.

IV. TERM

The MOU shall be effective from the date executed below and shall expire on January 1, 2027.

V. BINDING EFFECT

The MOU shall be binding upon the Parties hereto and upon any respective successors and assigns of the Parties.

VI. OBLIGATION OF THE PARTIES

The Parties agree to the following obligations under this MOU:

- a. The City Council shall provide the Mayor the Funds set forth in HUD Grant Agreement.
- b. The Mayor shall expend the Funds in amount to pay for the cost of the Scope of Work necessary to implement the Project.
- c. The Mayor shall follow federal and state procurement and expenditure requirements as required by and set forth in the HUD Grant Agreement.
- d. The Mayor shall ensure a complete procurement file for each contract necessary to perform the Scope of Work in the Grant Agreement is submitted to HUD with reimbursement requests in accordance therewith.
- e. The Planning and Community Development Department Administrator shall administer the Blight Elimination Program.

VII. Applicable Law

This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.

Agreed to this the _____ day of _____, 2024.

Planning & Community Development, Administrator

Vice Mayor/Mayor Pro Tem, City Council/Board

Mayor

ATTACHMENT "A"

**FY 2023 COMMUNITY PROJECT FUNDING
GRANT AGREEMENT NO. B-23-CP-MS-0917**

Grantee Name: City of Columbus
Grantee Address: 523 Main St. Columbus, MS 39701
Grantee's Unique Entity Identifier (UEI):
Grantee's Employer Identification Number (EIN) 64-6000273
Federal Award Identification Number (FAIN) B-23-CP-MS-0917
Assistance Listing Number and Name 14.251 Economic Development Initiative,
Community Project Funding, and Miscellaneous Grants
Period of Performance/Budget Period Start Date Date of grant obligation
Period of Performance/Budget Period End Date August 31, 2031

This Grant Agreement between the Department of Housing and Urban Development (HUD) and City of Columbus (the Grantee) is made pursuant to the authority of the Consolidated Appropriations Act, 2023 (Public Law 117-328) and the Explanatory Statement for Division L of that Act, which was printed in the Senate section of the Congressional Record on December 20, 2022 (Explanatory Statement).

In reliance upon and in consideration of the mutual representations and obligations under this Grant Agreement, HUD and the Grantee agree as follows:

ARTICLE I. Definitions

The definitions at 2 CFR 200.1 apply to this Grant Agreement, except where this Grant Agreement specifically states otherwise.

Budget period is defined in 2 CFR 200.1 and begins and ends on the dates specified above for the Period of Performance/Budget Period Start Date and Period of Performance/Budget Period End Date.

Period of Performance is defined in 2 CFR 200.1 and begins and ends on the dates specified above for the Period of Performance/Budget Period Start Date and Period of Performance/Budget Period End Date.

ARTICLE II. Total Grant Amount

Subject to the provisions of the Grant Agreement, HUD will make grant funds in the amount of \$3,000,000 available to the Grantee.

ARTICLE III. Award-Specific Requirements

A. Federal Award Description. The Grantee must use the Federal funds provided under this Grant Agreement (Grant Funds) to carry out the Grantee's "Project." Unless changed in accordance with Article III, section C of this Grant Agreement, the Grantee's Project shall be as described in the Project Narrative that is approved by HUD as of the date that HUD signs this Grant Agreement. For reference, HUD will attach this approved Project Narrative as Appendix I to the Grant Agreement on the date that HUD signs this Grant Agreement.

" A "

**FY 2023 COMMUNITY PROJECT FUNDING
GRANT AGREEMENT NO. B-23-CP-MS-0917**

B. Approved Budget. The Grantee must use the Grant Funds as provided by the Approved Budget. Unless changed in accordance with Article III, section C of this Grant Agreement, the Approved Budget shall be the line-item budget that is approved by HUD as of the date that HUD signs this Grant Agreement. For reference, HUD will attach this approved line-item budget as Appendix 2 to this Grant Agreement on the date that HUD signs this Grant Agreement.

C. Project and Budget Changes. All changes to the Grantee's Project or Approved Budget must be made in accordance with 2 CFR 200.308 and this Grant Agreement. To request HUD's approval for a change in the Project or Approved Budget, the Grantee must submit a formal letter to the Director of HUD's Office of Economic Development - Congressional Grants Division through the assigned Grant Officer. The letter must be submitted by email to the assigned Grant Officer and must provide justification for the change. The email submitting the letter must also include a revised project narrative or revised line-item budget, as applicable, that includes the requested change. The Grantee is prohibited from making project or budget changes that would conflict with the Applicable Appropriations Act Conditions described in Article III, section D of this Grant Agreement. The assigned Grant Officer for this grant is provided in the Award Letter for this grant and found on HUD's website. The HUD Office of Economic Development - Congressional Grants Division will notify the Grantee in writing, by email, whether HUD approves or disapproves the change. Before the Grantee expends Grant Funds in accordance with any change approved by HUD or otherwise allowed by 2 CFR 200.308, the Grantee must update its grant information in Disaster Recovery Grant Reporting (DRGR) to reflect that change.

D. Applicable Appropriations Act Conditions. The conditions that apply to the Grant Funds as provided by the Consolidated Appropriations Act, 2023 and the Explanatory Statement are hereby incorporated and made part of this Grant Agreement. In the event of a conflict between those conditions, the conditions provided by the Act will govern. The Grant Funds are not subject to the Community Development Block Grants regulations at 24 CFR part 570 or Title I of the Housing and Community Development Act of 1974.

E. In accordance with 2 CFR 200.307(b), costs incidental to the generation of program income may be deducted from gross income to determine program income, provided these costs have not been charged to the grant. As authorized under 2 CFR 200.307(e)(2), program income may be treated as an addition to the Federal award, provided that the Grantee uses that income for allowable costs under this Grant Agreement. In accordance with 2 CFR 200.307(b), costs incidental to the generation of program income may be deducted from gross income to determine program income, provided these costs have not been charged to the grant. Any program income that cannot be expended on allowable costs under this Grant Agreement must be paid to HUD before closeout of the grant, unless otherwise specified by an applicable Federal statute.

FY 2023 COMMUNITY PROJECT FUNDING
GRANT AGREEMENT NO. B-23-CP-MS-0917

F. The Grantee must use the Grant Funds only for costs (including indirect costs) that meet the applicable requirements in 2 CFR part 200 (including appendices). The Grantee's indirect cost rate information is as provided in Appendix 3 to this Grant Agreement. Unless the Grantee is an Institution of Higher Education, the Grantee must immediately notify HUD upon any change in the Grantee's indirect cost rate during the Period of Performance, so that HUD can amend the Grant Agreement to reflect the change if necessary. Consistent with 2 CFR Part 200, Appendix III (C.7), if the Grantee is an Institution of Higher Education and has a negotiated rate in effect on the date this Grant Agreement is signed by HUD, the Grantee may use only that rate for its indirect costs during the Period of Performance.

G. The Grantee must comply with any specific award conditions that HUD may attach to this Grant Agreement as provided by 2 CFR 200.208. If applicable, these conditions will be listed or added as Appendix 5 to this Grant Agreement.

H. The Grantee is responsible for managing the Project and ensuring the proper use of the Grant Funds. The Grantee is also responsible for ensuring the completion of the Project, the grant closeout, and compliance with all applicable federal requirements. The Grantee may subaward all or a portion of its funds to one or more subrecipients, as identified in the Project Narrative (Appendix 1) or as may be approved by HUD in accordance with 2 CFR 200.308. All subawards made with funding under this Grant Agreement are subject to the subaward requirements under 2 CFR Part 200, including 2 CFR 200.332, and other requirements provided by this Grant Agreement. The Grantee is responsible for ensuring each subrecipient complies with all requirements under this Grant Agreement, including the general federal requirements in Article IV. A subaward may be made to a for-profit entity only if HUD expressly approves that subaward and the for-profit entity is made subject to the same Federal requirements that apply to all other subrecipients, including the requirements 2 CFR part 200 provides for a "non-Federal entity" that receives a subaward.

ARTICLE IV. General Federal Requirements

A. If the Grantee is a unit of general local government, a State, an Indian Tribe, or an Alaskan Native Village, the Grantee is the Responsible Entity (as defined in 24 CFR part 58) and agrees to assume all of the responsibilities for environmental review and decision-making and action, as specified and required in regulations issued by the Secretary pursuant to section 305(c) of the Multifamily Housing Property Disposition Reform Act of 1994 and published in 24 CFR Part 58.

B. If the Grantee is a housing authority, redevelopment agency, academic institution, hospital or other non-profit organization, the Grantee shall request the unit of general local government, Indian Tribe or Alaskan Native Village, within which the Project is located and which exercises land use responsibility, to act as Responsible Entity and assume all of the responsibilities for environmental review and decision-making and action as specified in paragraph A above, and the Grantee shall carry out all of the responsibilities of a grantee under 24 CFR Part 58.

FY 2023 COMMUNITY PROJECT FUNDING
GRANT AGREEMENT NO. B-23-CP-MS-0917

C. After December 29, 2022, neither the Grantee nor any of its contractors, subrecipients and other funding and development partners may undertake, or commit or expend Grant Funds or local funds for, project activities (other than for planning, management, development and administration activities), unless a contract requiring those activities was already executed on or before December 29, 2022, until one of the following occurs: (i) the Responsible Entity has completed the environmental review procedures required by 24 CFR part 58, and HUD has approved the environmental certification and given a release of funds; (ii) the Responsible Entity has determined and documented in its environmental review record that the activities are exempt under 24 CFR 58.34 or are categorically excluded and not subject to compliance with environmental laws under 24 CFR 58.35(b); or (iii) HUD has performed an environmental review under 24 CFR part 50 and has notified Grantee in writing of environmental approval of the activities.

D. Following completion of the environmental review process, the Grantee (recipient) shall exercise oversight, monitoring, and enforcement as necessary to assure that decisions and mitigation measures adopted through the environmental review process are carried out during project development and implementation.

E. The Grantee must comply with the generally applicable HUD and CPD requirements in 24 CFR Part 5, subpart A, including all applicable fair housing, and civil rights requirements. If the Grantee is a Tribe or a Tribally Designated Housing Entity (TDHE) as established under 24 CFR 1000.206, the Grantee must comply with the nondiscrimination requirements in 24 CFR 1000.12 in lieu of the nondiscrimination requirements in 24 CFR 5.105(a). The Grantee must report data on the race, color, religion, sex, national origin, age, disability, and family characteristics of persons and households who are applicants for, participants in, or beneficiaries or potential beneficiaries of the Grantee's Project, consistent with the instructions and forms provided by HUD in order to carry out its responsibilities under the Fair Housing Act, Executive Order 11063, Title VI of the Civil Rights Act of 1964, and Section 562 of the Housing and Community Development Act of 1987 (e.g. HUD-27061).

F. The Grantee must comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 CFR part 200, as may be amended from time to time. If 2 CFR part 200 is amended to replace or renumber sections of part 200 that are cited specifically in this Grant Agreement, the part 200 requirements as renumbered or replaced by the amendments will govern the obligations of HUD and the Grantee after those amendments become effective.

G. The Grantee must comply with the Award Term in Appendix A to 2 CFR Part 25 ("System for Award Management and Universal Identifier Requirements") and the Award Term in Appendix A to 2 CFR Part 170 ("Reporting Subawards and Executive Compensation"), which are hereby incorporated into and made part of this Grant Agreement.

H. If the Total Grant Amount, as provided in Article II of this Grant Agreement, is greater than \$500,000, the Grantee must comply with the Award Term and Condition for Grantee Integrity and Performance Matters in Appendix 4 to this Grant Agreement.

FY 2023 COMMUNITY PROJECT FUNDING
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I. Unless the Grantee is exempt from the Byrd Amendment as explained below, the Grantee must comply with the provisions of Section 319 of Public Law 101-121, 31 U.S.C. 1352, (the Byrd Amendment) and 24 CFR Part 87, which prohibit recipients of Federal contracts, grants, or loans from using appropriated funds for lobbying the executive or legislative branches of the Federal Government in connection with a specific contract, grant, loan, or cooperative agreement. The Grantee must include in its award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements), the requirements for the certification required by Appendix A to 24 CFR Part 87 and for disclosure using Standard Form- LLL (SF-LLL), "Disclosure of Lobbying Activities." In addition, the Grantee must obtain the executed certification required by Appendix A and an SF-LLL from all covered persons. "Person" is as defined by 24 CFR Part 87. Federally recognized Indian tribes and TDHEs established by Federally recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage of the Byrd Amendment. State-recognized Indian tribes and TDHEs established only under state law must comply with this requirement.

J. The Grantee must comply with drug-free workplace requirements in Subpart B of 2 CFR Part 2429, which adopts the governmentwide implementation (2 CFR Part 182) of sections 5152-5158 of the Drug-Free Workplace Act of 1988, Pub. L. 100-690, Title V, Subtitle D (41 U.S.C. 701-707).

K. The Grantee must comply with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (URA) as implemented by regulations at 49 CFR Part 24. The URA applies to acquisitions of real property and relocation occurring as a direct result of the acquisition, rehabilitation, or demolition of real property for Federal or Federally funded programs or projects. Real property acquisition that receives Federal financial assistance for a program or project, as defined in 49 CFR 24.2, must comply with the acquisition requirements contained in 49 CFR part 24, subpart B. Unless otherwise specified in law, the relocation requirements of the URA and its implementing regulations at 49 CFR part 24, cover any displaced person who moves from real property or moves personal property from real property as a direct result of acquisition, rehabilitation, or demolition for a program or project receiving HUD financial assistance.

L. If Grant Funds are used for purchase, lease, support services, operation, or work that may disturb painted surfaces, of pre-1978 housing, you must comply with the lead-based paint evaluation and hazard reduction requirements of HUD's lead-based paint rules (Lead Disclosure; and Lead Safe Housing (24 CFR part 35)), and EPA's lead-based paint rules (e.g., Repair, Renovation and Painting; Pre-Renovation Education; and Lead Training and Certification (40 CFR part 745)).

M. The Grantee must comply with Section 3 of the Housing and Urban Development Act of 1968 (Section 3), 12 U.S.C. 1701u, and HUD's regulations at 24 CFR part 75, as applicable, including the reporting requirements in 24 CFR 75.25. Grants made to Tribes and TDHEs are subject to Indian Preference requirements in Section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 5307(b)). As stated in 24 CFR 75.3(c), grants to Tribes and TDHEs are subject to Indian Preference requirements in lieu of Section 3. Grantees that are not exempt from Section 3 must submit annual reports of Section 3.

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accomplishment Performance Measures in DRGR in January of the calendar year. This report reflects Section 3 accomplishments for the previous calendar year.

N. The Grantee must not use any Grant Funds to support any Federal, state, or local project that seeks to use the power of eminent domain, unless eminent domain is employed only for a public use. Public use includes use of funds for mass transit, railroad, airport, seaport, or highway projects, and utility projects which benefit or serve the general public (including energy-related, communication-related, water-related, and waste water-related infrastructure), other structures designated for use by the general public or with other common-carrier or public-utility functions that serve the general public and are subject to regulation and oversight by the government, and projects for the removal of an immediate threat to public health and safety or brownfields, as defined in the Small Business Liability Relief and Brownfields Revitalization Act (Pub. L. 107-118). Public use does not include economic development that primarily benefits private entities.

O. The Grantee must not use any Grant Funds to maintain or establish a computer network that does not block the viewing, downloading, and exchanging of pornography. This requirement does not limit the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.

P. The Grantee must administer its Grant Funds in accordance with the Conflict of Interest requirements set forth in Appendix 6 of this Grant Agreement.

Q. The Grantee must comply with the governmentwide debarment and suspension requirements in 2 CFR part 180 as incorporated and supplemented by HUD's regulations at 2 CFR part 2424.

R. The Grantee must comply with the award term and condition regarding trafficking in persons in Appendix 7 of this Grant Agreement.

S. The assurances and certifications the Grantee has made and submitted to HUD are incorporated by this reference and made part of this Grant Agreement.

ARTICLE V. Drawdown Requirements

A. The Grantee may not draw down Grant Funds until HUD has received and approved any certifications and disclosures required by 24 CFR 87.100 concerning lobbying, if applicable.

B. The Grantee must use HUD's Disaster Recovery Grant Reporting (DRGR) system to draw down Grant Funds and report to HUD on activities.

C. The Grantee must enter activity and budget information in DRGR that is consistent with the Grantee's Project and Approved Budget as described in Article III, sections A and B of this Grant Agreement and complies with HUD's instructions for entering information in DRGR found in the document titled "Grant Award Instructions" that accompanies the Grant Agreement.

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D. The Grantee must only enter activities in DRGR that are described in the Approved Budget.

E. The Grantee must expend all Grant Funds in accordance with the activity and budget information in DRGR.

F. Each drawdown of Grant Funds constitutes a representation by the Grantee that the funds will be used in accordance with this Grant Agreement.

G. The Grantee must use DRGR to track the use of program income and must report the receipt and use of program income in the reports the Grantee submits to HUD under Article VI of this Grant Agreement. The Grantee must expend program income before drawing down Grant Funds through DRGR.

H. Notwithstanding any other provision of this grant agreement, HUD will not be responsible for payment of any Grant Funds after the date Treasury closes the account in accordance with 31 U.S.C. § 1552. Because Treasury may close the account up to one week before the September 30 date specified by 31 U.S.C. § 1552, the Grantee is advised to make its final request for payment under the grant no later than September 15, 2031.

ARTICLE VI. Program-Specific Reporting Requirements

In addition to the general reporting requirements that apply under other provisions of this Agreement, the following program-specific reporting requirements apply to the Grantee:

A. The Grantee must submit a performance report in DRGR on a semi-annual basis and must include a completed Federal financial report as an attachment to each performance report in DRGR. Performance reports shall consist of a narrative of work accomplished during the reporting period. During the Period of Performance, the Grantee must submit these reports in DRGR no later than 30 calendar days after the end of the 6-month reporting period. The first of these reporting periods begins on the first of January or June (whichever occurs first) after the date this Grant Agreement is signed by HUD.

B. The performance report must contain the information required for reporting program performance under 2 CFR 200.329(c)(2) and (d), including a comparison of actual accomplishments to the objectives of the Project as described in Article III, section A of this Grant Agreement, the reasons why established goals were not met, if appropriate, and additional pertinent information including, when appropriate, analysis and explanation of cost overruns or high unit costs.

C. Financial reports must be submitted using DRGR or such future collections HUD may require and as approved by OMB and listed on the Grants.gov website (<https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html>).

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D. The performance and financial reports will undergo review and approval by HUD. If a report submission is insufficient, HUD will reject the report in DRGR and identify the corrections the Grantee must make.

E. No drawdown of funds will be allowed through DRGR while the Grantee has an overdue performance or financial report.

F. The Grantee must report and account for all property acquired or improved with Grant Funds as provided by 2 CFR part 200 using the applicable common forms approved by OMB and provided on the Grants.gov website (<https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html>). This reporting obligation includes submitting status reports on real property at least annually as provided by 2 CFR 200.330, accounting for real and personal property acquired or improved with Grant Funds as part of Project Closeout, and promptly submitting requests for disposition instructions as provided by 2 CFR 200.311(c), 200.313(e), and 200.314(a).

ARTICLE VII. Project Closeout

A. The grant will be closed out in accordance with 2 CFR part 200, as may be amended from time to time, except as otherwise specified in this Grant Agreement.

B. The Grantee must submit to HUD a written request to closeout the grant no later than 30 calendar days after the Grantee has drawn down all Grant Funds and completed the Project as described in Article III, section A of this Grant Agreement. HUD will then send the Closeout Agreement and Closeout Certification to the Grantee.

C. At HUD's option, the Grantee may delay initiation of project closeout until the resolution of any findings as a result of the review of semi-annual activity reports in DRGR. If HUD exercises this option, the Grantee must promptly resolve the findings.

D. The Grantee recognizes that the closeout process may entail a review by HUD to determine compliance with the Grant Agreement by the Grantee and all participating parties. The Grantee agrees to cooperate with any HUD review, including reasonable requests for on-site inspection of property acquired or improved with Grant Funds.

E. No later than 120 calendar days after the Period of Performance, Grantees shall provide to HUD the following documentation:

1. A Certification of Project Completion.
2. A Grant Closeout Agreement.
3. A final financial report giving the amount and types of project costs charged to the grant (that meet the allowability and allocability

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requirements of 2 CFR part 200, subpart E); a certification of the costs; and the amounts and sources of other project funds.

4. A final performance report providing a comparison of actual accomplishments with the objectives of the Project, the reasons for slippage if established objectives were not met and additional pertinent information including explanation of significant cost overruns.
5. A final property report, if specifically requested by HUD at the time of closeout.

ARTICLE VIII. Default

A default under this Grant Agreement shall consist of any use of Grant Funds for a purpose other than as authorized by this Grant Agreement, any noncompliance with statutory, regulatory, or other requirements applicable to the Grant Funds, any other material breach of this Grant Agreement, or any material misrepresentation in the Grantee's submissions to HUD in anticipation of this award. If the Grantee fails to comply with the terms and conditions of the Grant Agreement, HUD may adjust specific conditions of this Grant Agreement as described in 2 CFR part 200, as may be amended from time to time. If HUD determines that noncompliance cannot be remedied by imposing additional conditions, HUD may take one or more of the remedies for noncompliance described in 2 CFR part 200, as may be amended from time to time. HUD may also terminate all or a part of this award as provided by 2 CFR 200.340 and other applicable provisions of 2 CFR part 200, as may be amended from time to time. Nothing in this Grant Agreement shall be construed as creating or justifying any claim against the Federal government or the Grantee by any third party.

ARTICLE IX. HUD Contact Information

Except where this Grant Agreement specifically states otherwise, all requests, submissions, and reports the Grantee is required to make to HUD under this Grant Agreement must be made in writing via email to CPFGGrants@hud.gov.

This agreement is hereby executed on behalf of the Grantee and HUD as follows:

GRANTEE

(Name of Organization)

BY: _____
(Signature of Authorized Official)

(Typed Name and Title of Authorized Official)

(Date)

HUD

BY: _____
Robin J. Keegan,
Deputy Assistant Secretary for Economic Development

(Date)

APPENDIX 1 – Project Narrative

APPENDIX 2 – Approved Budget

APPENDIX 3 – Grantee's Indirect Cost Rate Information

Subject to the applicable requirements in 2 CFR part 200 (including its appendices), the Grantee will use an indirect cost rate as represented by the Grantee below:

- ☐ The Grantee will not use an indirect cost rate to charge its indirect costs to the grant.
- ☐ The Grantee will use the indirect cost rate(s) identified in the table below to charge its indirect costs to the grant.

Agency/Dept./Major Function	Indirect cost rate	Direct Cost Base
	%	
	%	

[PLEASE NOTE: The grantee must check one of the two boxes above. If the second box is checked, the corresponding table must be filled out as described below.

The table must include each indirect cost rate that will be used to calculate the Grantee's indirect costs under the grant. The table must also specify the type of direct cost base to which each included rate applies (for example, Modified Total Direct Costs (MTDC)). Do not include indirect cost rate information for subrecipients.

For government entities, enter each agency or department that will carry out activities under the grant, the indirect cost rate applicable to each department/agency (including if the de minimis rate is used per 2 CFR 200.414), and the type of direct cost base to which the rate will be applied.

For nonprofit organizations that use the Simplified Allocation Method for indirect costs or elects to use the de minimis rate of 10% of Modified Total Direct Costs in accordance with 2 CFR 200.414, enter the applicable indirect cost rate and type of direct cost base in the first row of the table.

For nonprofit organizations that use the Multiple Allocation Base Method, enter each major function of the organization for which a rate was developed and will be used under the grant, the indirect cost rate applicable to that major function, and the type of direct cost base to which the rate will be applied.]

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(ii) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on the Grantee's part; and

(iii) The requirement in this award term and condition to disclose information about the proceeding does not conflict with applicable laws and regulations.

3. Reporting Procedures

During any period of time when the Grantee is subject to the requirement in paragraph 1 of this award term and condition, the Grantee must enter in the SAM Entity Management area the information that SAM requires about each proceeding described in paragraph 2 of this award term and condition. The Grantee does not need to submit the information a second time under assistance awards that the Grantee received if the Grantee already provided the information through SAM because the Grantee was required to do so under Federal procurement contracts that the Grantee was awarded.

4. Reporting Frequency

During any period of time when the Grantee is subject to the requirement in paragraph 1 of this award term and condition, the Grantee must report proceedings information through SAM for the most recent five-year period, either to report new information about any proceeding(s) that the Grantee has not reported previously or affirm that there is no new information to report. If the Grantee has Federal contract, grant, and cooperative agreement awards with a cumulative total value greater than \$10,000,000, the Grantee must disclose semiannually any information about the criminal, civil, and administrative proceedings.

5. Definitions

For purposes of this award term and condition:

a. Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.

b. Conviction, for purposes of this award term and condition, means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.

c. Total value of currently active grants, cooperative agreements, and procurement contracts includes—

(1) Only the Federal share of the funding under any Federal award with a cost share or match requirement; and

(2) The value of all expected funding increments under a Federal award and options, even if not yet exercised.

APPENDIX 5 – Specific Award Conditions
NONE.

APPENDIX 6 – Conflict of Interest Requirements

1. *Conflicts Subject to Procurement Regulations.* When procuring property or services, the grantee and its subrecipients shall comply with the applicable conflict-of-interest rules in 2 CFR 200.317 and 2 CFR 200.318(c). In all cases not governed by 2 CFR 200.317 and 2 CFR 200.318(c), the Grantee and its subrecipients must follow the requirements contained in paragraphs 2-5 below.

2. *General prohibition.* No person who is an employee, agent, consultant, officer, or elected or appointed official of the Grantee or subrecipient and who exercises or has exercised any functions or responsibilities with respect to assisted activities, or who is in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from the activity, or have a financial interest in any contract, subcontract, or agreement with respect thereto, or the proceeds thereunder, either for himself or herself or for those with whom he or she has immediate family or business ties, during his or her tenure or for one year thereafter. Immediate family ties include (whether by blood, marriage or adoption) the spouse, parent (including a stepparent), child (including a stepchild), sibling (including a stepsibling), grandparent, grandchild, and in-laws of a covered person.

3. *Exceptions.* HUD may grant an exception to the general prohibition in paragraph (ii) upon the Grantee's written request and satisfaction of the threshold requirements in paragraph (iv), if HUD determines the exception will further the Federal purpose of the award and the effective and efficient administration of the Grantee's Project, taking into account the cumulative effects of the factors in paragraph (v).

4. *Threshold requirements for exceptions.* HUD will consider an exception only after the Grantee has provided the following documentation:

a. A disclosure of the nature of the conflict, accompanied by an assurance that there has been public disclosure of the conflict and a description of how that disclosure was made; and

b. An opinion of the Grantee's attorney that the interest for which the exception is sought would not violate state or local law.

5. *Factors to be considered for exceptions.* In determining whether to grant a requested exception after the Grantee has satisfactorily met the threshold requirements in paragraph (iii), HUD will consider the cumulative effect of the following factors, where applicable:

a. Whether the exception would provide a significant cost benefit or an essential degree of expertise to the program or project that would otherwise not be available;

b. Whether an opportunity was provided for open competitive bidding or negotiation;

c. Whether the person affected is a member of a group or class of low- or moderate-income persons intended to be the beneficiaries of the assisted activity, and the exception

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will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class;

d. Whether the affected person has withdrawn from his or her functions or responsibilities, or the decision-making process regarding the assisted activity in question;

e. Whether the interest or benefit was present before the affected person was in a position as described in paragraph (ii);

f. Whether undue hardship will result either to the Grantee or the person affected when weighed against the public interest served by avoiding the prohibited conflict; and

g. Any other relevant considerations.

6. *Disclosure of potential conflicts of interest.* The Grantee must disclose in writing to HUD any potential conflict of interest.

APPENDIX 7 – Award Term and Condition Regarding Trafficking in Persons

The following award term and condition, which is required by 2 CFR part 175, applies as written:

a. Provisions applicable to a grantee that is a private entity:

1. You as the grantee, your employees, subrecipients under this award, and subrecipients' employees may not—

- i. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
- ii. Procure a commercial sex act during the period of time that the award is in effect; or
- iii. Use forced labor in the performance of the award or subawards under the award.

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

- i. Is determined to have violated a prohibition in paragraph a.1 of this award term; or
- ii. Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph a.1 of this award term through conduct that is either—

A. Associated with performance under this award; or

B. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by HUD at 2 CFR 2424.

b. Provision applicable to a grantee other than a private entity:

We as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity—

- 1. Is determined to have violated an applicable prohibition in paragraph a.1 of this award term; or
- 2. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph a.1 of this award term through conduct that is either:

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- i. Associated with performance under this award; or
- ii. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by HUD at 2 CFR 2424.

c. Provisions applicable to any grantee.

- 1. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph a.1 of this award term.
- 2. Our right to terminate unilaterally that is described in paragraph a.2 or b of this section:
 - i. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and
 - ii. Is in addition to all other remedies for noncompliance that are available to us under this award.
- 3. You must include the requirements of paragraph a.1 of this award term in any subaward you make to a private entity.

d. Definitions. For purposes of this award term:

- 1. "Employee" means either:
 - i. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or
 - ii. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
- 2. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services; through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.

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3. "Private entity":

i. Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR 175.25.

ii. Includes:

A. A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 CFR 175.25(b).

B. A for-profit organization.

4. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

M. Discuss/Approve the Memorandum of Understanding between the Mayor and City Council and Columbus Light and Water Department.

Council Member Mickens made a motion to approve the Memorandum of Understanding between the Mayor and City Council and Columbus Light and Water Department. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

THE MOU FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

MEMORANDUM OF UNDERSTANDING
Between
Mayor and City Council of the City of Columbus
and
Columbus Light and Water Department

This Memorandum of Understanding ("MOU") is entered into by and between City of Columbus through its Mayor and City Council and the Columbus Light and Water Department, hereinafter the Parties. In consideration of those mutual undertakings, the Parties agree as follows:

WHEREAS, the City of Columbus through its Mayor and City Council, is designated to accept and administer funds from the federal American Rescue Plan Act ("ARPA"), sections 602 and 603 of the Social Security Act as added by section 9901 of the American Rescue Plan Act of 2021 (the "Act"), Pub. L. No. 117-2 (Mar. 11, 2021); and

WHEREAS, the Mayor is tasked with overseeing the day to day operations of the Municipality, excluding utilities, specifically drinking water and wastewater, which operations are overseen day to day by Columbus Light and Water Department; and

WHEREAS, the City Council must approve the Municipality's budget and the Mayor executes the expenditures; and

WHEREAS, the Parties desire to enter into this MOU to memorialize their understanding of the mutual advantages of this cooperative relationship.

NOW, THEREFORE, the Parties agree to the terms and conditions set forth below:

I. Purpose

The purpose of this MOU is to memorialize an agreement to obligate the Municipality's ARPA State and Local Fiscal Recovery Funds ("Funds") for those purposes set forth in the Subaward Agreement between Columbus Light and Water Department and the Mississippi Department of Environmental Quality ("MDEQ"), MDEQ Agreement No. 82-1-CW-5.5 set forth in Attachment "A", hereby adopted and incorporated by reference herein, along with any current or future modifications thereto ("MDEQ Subaward Agreement").

II. Conditions and Scope

The City of Columbus through its Mayor and City Council agrees to appropriate and the Mayor agrees to expend the Funds to perform the "Scope of Work," as set forth in Attachment A and Article 2 of the MDEQ Subaward Agreement, for the "Project" as set forth in Article 2 of the MDEQ Subaward Agreement.

III. Amount

MEETING OF THE
MAYOR AND CITY COUNCIL
JULY 2, 2024

The City of Columbus through its Mayor and City Council agrees to provide and obligate the Funds in an amount not to exceed the funds as set forth in Article 7.A.ii of the MDEQ Subaward Agreement and the Mayor agrees to expend the Funds in such amount.

IV. Term

The MOU shall be effective from the date executed below and shall expire on January 1, 2027.

V. Binding Effect

The MOU shall be binding upon the Parties hereto and upon any respective successors and assigns of the Parties.

VI. Obligation of the Parties

The Parties agree to the following obligations under this MOU:

- a. The City of Columbus through its Mayor and City Council agrees to provide the Mayor the Funds in an amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement.
- b. The Columbus Light and Water Department shall expend the Funds in amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement to pay for the cost of the Scope of Work necessary to implement the Project.
- c. The Columbus Light and Water Department shall follow federal and state procurement and expenditure requirements as required by and set forth in the MDEQ Subaward Agreement.
- d. The Columbus Light and Water Department shall ensure a complete procurement file for each contract necessary to perform the Scope of Work in the Subaward is submitted to MDEQ with reimbursement requests in accordance therewith.

VII. Applicable Law

This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.

Agreed to this the _____ day of _____, 2024.

MEETING OF THE
MAYOR AND CITY COUNCIL
JULY 2, 2024

City Council

Agreed to this the _____ day of _____, 2024.

Mayor

ATTACHMENT "A" ; ORIGINAL EXECUTED MCWI SUBAWARD

ATTACHMENT A

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT**

**STATE OF MISSISSIPPI
COUNTY OF HINDS**

MDEQ AGREEMENT NO. 82-1-CW-5.5

SUBAWARD AGREEMENT

This document is a Subaward Agreement (this "Agreement") between the Mississippi Department of Environmental Quality ("MDEQ"), a Pass-through entity as defined in 2 C.F.R. § 200.1, and Columbus Light & Water Department, UEI Number: NUAMW4C99HZ6 ("SUBRECIPIENT", and together with MDEQ, the "Parties", and each, a "Party") to provide grant funds for the Work conducted under the Mississippi Municipality and County Water Infrastructure ("MCWI") Grant Program (the "Program") as specified in Article 4.

1. SOURCE OF FUNDS

The grant funds provided by this Agreement are made available pursuant to the MCWI Grant Program Act of 2022, Mississippi Senate Bill 2822, 2022 Regular Session (April 26, 2022), provided through funds awarded to the State of Mississippi pursuant to the American Rescue Plan Act of 2021 ("ARPA"), Public Law 117-2 (March 11, 2021), provided through the U.S. Department of Treasury pursuant to Federal Award # SLFRP0003 and CFDA No. 21.027 (Coronavirus State and Local Fiscal Recovery Funds) awarded on May 10, 2021, and subsequently to MDEQ through Mississippi Senate Bill 3056, 2022 Regular Session (April 26, 2022).

2. PROJECT

Under this Agreement, MDEQ agrees to disburse funds to SUBRECIPIENT in accordance with the terms herein to reimburse the costs associated with SUBRECIPIENT's implementation of the project entitled "Sanitary System Sewer Improvements, Part A - 22nd St. S. Lift Station Renovation, Part B - Sewer System Lining – Older City Sections, Part C - MLK Jr. Dr. Lift Station Force Main Relocation" (the "Project").

3. PURPOSE

The purpose of this Project is to make a necessary investment in an upgrade to SUBRECIPIENT's existing wastewater infrastructure. The Project is not for Research and Development.

4. SCOPE OF WORK

SUBRECIPIENT shall perform the tasks as described and identified in Attachment "A", Scope of Work (the "Work").

5. **TERMS AND CONDITIONS**

SUBRECIPIENT is subject to U.S. Treasury's regulations governing ARPA, and all applicable terms and conditions in 2 C.F.R. Part 200 of the Office of Management and Budget ("OMB") Uniform Guidance for Grants and Cooperative Agreements, as amended, including Appendix II to Part 200, and all other OMB circulars, executive orders or other federal laws or regulations applicable to the services provided under this Agreement. All of these terms and conditions of this Agreement apply to SUBRECIPIENT and, as applicable, its Contractors/Contracted Parties.

6. **PERIOD OF PERFORMANCE**

The Period of Performance shall commence upon the execution of this Agreement and shall end on **September 30, 2026**. Costs incurred on March 3, 2021, or thereafter, but prior to the commencement of the Period of Performance may be reimbursed provided MDEQ determines such costs are allowable and eligible. SUBRECIPIENT agrees to complete all tasks included in the Scope of Work within this Period of Performance, unless otherwise specified in writing by MDEQ. If, at any time during the Period of Performance of this Agreement, SUBRECIPIENT determines, based on the Work performed to date, that the Work cannot be completed within the Period of Performance, SUBRECIPIENT shall so notify MDEQ immediately in writing.

Failure to adhere to the requirements placed on MCWI funds can result in termination of this Agreement and may result in a demand for repayment by MDEQ. Moreover, if MDEQ is required to return any funds as a result of misspending on the part of SUBRECIPIENT, MDEQ reserves the right to seek and receive repayment of the amount of funds in question.

7. **CONSIDERATION AND PAYMENT**

A. *Project Cost.* The total Project cost shall not exceed **\$2,277,000.00**, with said amount broken down as follows:

i. MCWI Grant Funds shall not exceed **\$1,013,500.00**;

ii. The Local Fiscal Recovery Funds ("LFRF") received by SUBRECIPIENT from the U.S. Treasury or the Mississippi Department of Finance and Administration used as matching funds in this Agreement shall not exceed **\$0.00**;

iii. Any LFRF transferred to SUBRECIPIENT from a county or municipality ("Transferred LFRF") shall not exceed **\$1,013,500.00**;

iv. Any other funds that SUBRECIPIENT obligates(ed) to the project that are not eligible for MCWI match ("Other Funds") shall not exceed **\$250,000.00**.

B. Professional fees that will be reimbursed with MCWI Grant Funds shall not exceed **\$91,080.00**. This amount is included in, and is not in addition to, the maximum MCWI Grant Funds specified in Article 7.A.i, above and Article 7.C., below.

SUBRECIPIENT understands and acknowledges that the amount of professional fees, as defined in the MCWI Regulations, Rule 1.1 E. (18), that may be matched with MCWI Grant Funds is limited to no more than 4% of the total amount of costs actually incurred on the Project, which in no case may be more than the total Project cost set forth in Article 7.A., above.

C. *Consideration.* As consideration for the performance of the tasks included in this Agreement, MDEQ agrees to reimburse SUBRECIPIENT an amount not to exceed **One Million Thirteen Thousand Five Hundred Dollars and Zero Cents (\$1,013,500.00)** (the "Maximum Amount").

MDEQ is under no obligation to provide funds to SUBRECIPIENT if SUBRECIPIENT has not met, or does not continue to meet, minimum federal requirements to receive funds, such as but not limited to, adhering to applicable procurement requirements found in 2 C.F.R. Part 200 *et al.* Moreover, MDEQ bears no responsibility relative to SUBRECIPIENT's expenditure of its own funds. To that end, in the process of review of documentation for reimbursement, as well as compliance monitoring activities associated with the Program, MDEQ is not responsible or liable for any expenditure made by SUBRECIPIENT with its funds. As such, SUBRECIPIENT is solely responsible for compliance with federal and state requirements associated with its LFRF, its LFRF Transferred Funds, and any other funds it uses towards its Project that are not a part of the MCWI Grant Funds. SUBRECIPIENT must substantiate all expenditures in a compliant manner. MDEQ is under no obligation to reimburse costs incurred that are not demonstrably compliant with federal and state law.

D. *Payment.* Subject to available funding, as set forth in the terms and conditions of this Agreement, MDEQ shall pay all properly invoiced amounts due to SUBRECIPIENT within forty-five (45) days after MDEQ's receipt of such invoice, except for any amounts disputed by MDEQ in good faith. Legislative approval may be required where MDEQ receives any claim of payment from SUBRECIPIENT that includes Work performed outside a one (1) year period from receipt of such invoice.

i. *Request for Payment.* SUBRECIPIENT shall request payment of funds hereunder for Project costs on a reimbursement basis (such requests, "Reimbursement Requests"), unless otherwise directed by MDEQ. SUBRECIPIENT shall submit Reimbursement Requests and supporting documentation of costs incurred as required by MDEQ to the MCWI Reimbursement Portal, located at <https://www.mswaterinfrastructure.com>. All Reimbursement Requests for time periods ending June 30 of any year, during the Period of Performance under this Agreement, shall be submitted no later than July 31 of that same year. Final invoice(s) shall be submitted to MDEQ no later than September 30, 2026. The Reimbursement Request shall include, at a minimum, breakdowns of personnel, position, dates worked, tasks performed, and totals for contract costs, materials, supplies and equipment, included in the Reimbursement Request. SUBRECIPIENT shall make Reimbursement Requests in accordance with the following procedures and subject to the following terms and conditions:

1. SUBRECIPIENT may make Reimbursement Requests no more frequently than once monthly during the Period of Performance of this Agreement.

2. SUBRECIPIENT shall request payment under this Agreement only for the costs necessary to complete the Scope of Work specifically stated and required under this Agreement.

3. SUBRECIPIENT shall not request payment under this Agreement for other services or other work the SUBRECIPIENT or its contractors may provide under any other Subaward or Contract not related to this Project.

4. SUBRECIPIENT shall provide on each Reimbursement Request the amount of its LFRF, Transferred LFRF and Other Funds expended. SUBRECIPIENT shall also provide the amount requested for professional fees. MDEQ will then determine the amount of MCWI Grant Funds that each Reimbursement Request qualifies for within the Program regulations and procedures.

5. SUBRECIPIENT understands that no payment, including final payment, shall be interpreted as acceptance of defective and incomplete Work, and SUBRECIPIENT shall remain responsible for performance in strict compliance with this Agreement. If MDEQ rejects, condemns or fails to approve any part of the Scope of Work, it may issue a Notice to Cure or terminate this Agreement.

6. MDEQ reserves the right to refuse to pay all or any part of the funds requested in a Reimbursement Request for any of the following reasons: 1) at MDEQ's discretion, the costs SUBRECIPIENT is seeking reimbursement for are not reasonable or necessary for the completion of the Work in this Agreement, 2) at MDEQ's discretion, the costs are ineligible for reimbursement under this Project, 3) at the time the request is submitted SUBRECIPIENT has failed to comply with any term or condition of this Agreement, 4) at the time the request is submitted the SUBRECIPIENT has otherwise failed to perform the Work to date in accordance with the Scope of Work, or 5) at the time the request is submitted the SUBRECIPIENT has otherwise failed to comply with applicable state, federal, or local laws and regulations.

ii. *Indirect Cost Rate.* Reimbursement of indirect costs and/or overhead is not allowed under this Agreement.

E. *Limitations on Expenditures.* MDEQ shall reimburse SUBRECIPIENT only for documented expenditures incurred on or after March 3, 2021: (i) reasonable and necessary to carry out the Scope of Work described in Attachment A; (ii) documented by

contracts or other evidence of liability and (iii) incurred in accordance with all applicable requirements for the expenditure of funds payable under this Agreement.

F. *Improper Payments.* Any item of expenditure by SUBRECIPIENT under the terms of this Agreement which is found by auditors, investigators, other authorized representatives of MDEQ, the U.S. Treasury, the Mississippi State Auditor or other federal or state instrumentality to be improper, unallowable, in violation of federal or state law, or the terms of this Agreement, or involving any fraudulent, deceptive, or misleading representations or activities of SUBRECIPIENT shall become SUBRECIPIENT's liability, and shall be paid solely by SUBRECIPIENT, immediately upon notification of such, from funds other than those provided by MDEQ under this Agreement. This provision shall survive the expiration or termination of this Agreement.

Any funds that are paid by MDEQ to SUBRECIPIENT that are not necessary for the completion of the Work in this Agreement and/or that are deemed ineligible must be returned to MDEQ immediately upon receiving MDEQ's written notification for return of funds.

G. *Clawback.* If funds are expended improperly or if an expense submitted for reimbursement is disallowed or deemed ineligible under federal, state or local laws and regulations, then payments to SUBRECIPIENT may be subject to clawback by MDEQ, the State of Mississippi or the U.S. Treasury.

8. **AMENDMENTS OR MODIFICATION**

This Agreement may only be amended, modified, or supplemented by written agreement signed by the Parties hereto.

9. **PROGRESS REPORTS**

SUBRECIPIENT shall provide required progress reports during the Period of Performance of this Agreement in a format prescribed by MDEQ. These reports shall be submitted in accordance with the following schedule, which may be amended from time to time:

<u>REPORTING PERIOD</u>	<u>DEADLINE</u>
October – December	January 15
January – March	April 15
April – June	July 15
July – September	October 15

This provision shall survive the expiration or termination of this Agreement with respect to any reports which SUBRECIPIENT is required to submit to MDEQ following the expiration or termination of this Agreement.

10. **FAILURE TO TIMELY PERFORM**

SUBRECIPIENT shall take all reasonable measures to ensure MCWI Grant Funds and LFRF used for MCWI matching funds are obligated by 11:59 p.m. on August 30, 2024.

SUBRECIPIENT acknowledges and agrees that its failure to obligate MCWI Grant Funds and LFRF used for MCWI matching funds by 11:59 p.m. on August 30, 2024, may result in MDEQ modifying the MCWI Grant Funds awarded or terminating this Agreement.

If SUBRECIPIENT refuses or fails to perform any of the provisions of this Agreement with such diligence as will ensure its completion within the time specified in this Agreement or any extension thereof authorized by MDEQ or if SUBRECIPIENT otherwise fails to satisfy the Agreement provisions or commits any other substantial breach of this Agreement, MDEQ may notify SUBRECIPIENT in writing of the delay or nonperformance. If such delay or nonperformance is not cured in ten (10) days or any longer time specified in writing by MDEQ, MDEQ may terminate SUBRECIPIENT's right to proceed with the Agreement or such part of the Agreement as to which there has been delay or a failure to perform properly.

Notwithstanding termination of the Agreement and subject to any directions by MDEQ, SUBRECIPIENT shall take timely, reasonable, and necessary action to protect and preserve property in the possession of SUBRECIPIENT in which the State has an interest.

11. FINAL PAYMENT AND REPORT

When SUBRECIPIENT has performed all the Work, SUBRECIPIENT shall transmit to MDEQ a comprehensive report on the Work in a format prescribed by MDEQ (the "Final Report"). The Final Report shall be provided by SUBRECIPIENT to MDEQ within forty-five (45) days of Project completion in a format prescribed by MDEQ. Upon acceptance of Final Report, MDEQ will process final Reimbursement Request.

Upon satisfactory completion of the Work performed under this Agreement, as a condition before final payment under this Agreement or as a termination settlement under this Agreement, SUBRECIPIENT shall certify to MDEQ, on a form provided by MDEQ, that the final payment amount is the remaining amount that SUBRECIPIENT is owed under this Agreement and that no additional payment for its Work under this Project will be submitted for reimbursement. Unless otherwise provided in the Agreement, by state law or otherwise expressly agreed to by the Parties in this Agreement, final payment under this Agreement or settlement upon termination of this Agreement shall not constitute a waiver of MDEQ's claims against SUBRECIPIENT or its sureties under this Agreement.

In consideration of the execution of this Agreement by MDEQ, SUBRECIPIENT agrees that acceptance of final payment from MDEQ will constitute an agreement by SUBRECIPIENT to release and forever discharge MDEQ, its agents, employees, officers, representatives, affiliates, successors and assigns from any and all claims, demands, damages, liabilities, actions, causes of action or suits of any nature whatsoever, which SUBRECIPIENT has at the time of acceptance of final payment or may thereafter have, arising out of, in connection with or in any way relating to any and all injuries and damages of any kind as a result of or in any way relating to this Agreement.

12. FINANCIAL MANAGEMENT AND COMPLIANCE

MDEQ requires that SUBRECIPIENT have in place, prior to the receipt of funds, a financial management system that will be able to isolate and trace every dollar funded under this Agreement from receipt to expenditure and have on file appropriate support documentation for

each transaction. Examples of documentation include but are not limited to copies of checks paid to vendors, vendor invoices, bills of lading, purchase vouchers, payrolls, bank statements and reconciliations, and real property and easement appraisals. Prior to the submittal of any such documentation to MDEQ, SUBRECIPIENT shall redact, in accordance with the definition of "Protected Personally Identifiable Information" ("Protected PII") as defined in 2 C.F.R. § 200.1, all information reflecting an individual's first name or first initial and last name in combination with any one or more of types of information, including, but not limited to, social security number, passport number, credit card numbers, clearances, bank numbers, biometrics, date and place of birth, mother's maiden name, criminal, medical and financial records, educational transcripts. This does not include PII as defined in 2 C.F.R. § 200.1 that is required by law to be disclosed. SUBRECIPIENT and any Contracted Parties (as such term is defined in Article 13 of this Agreement) are limited to the travel rates of the State of Mississippi, including dining and hotels, in place at the time of the expenditure for which reimbursement is sought; and SUBRECIPIENT shall audit any such invoice for same, clearly indicating the actual expense and the adjustment, if any.

SUBRECIPIENT certifies that all information provided to MDEQ or its representatives as part of the initial risk assessment for this Work is complete and accurate. SUBRECIPIENT agrees to submit to and cooperate with MDEQ in any additional risk assessment evaluation and periodic audit procedures to ensure adequate financial management of all funds. Further, SUBRECIPIENT shall continue to implement any recommendations and/or corrective action plan set forth in the report transmitted to SUBRECIPIENT based on the findings of the systems and processes for financial management, a copy of which is attached hereto as Attachment "B" and incorporated herein in its entirety.

13. CONTRACTS

SUBRECIPIENT shall be responsible for accountability of funds, compliance with Project specifications, and Project management by its contractors. MDEQ shall not bear responsibility for any liability caused or incurred by any contractor in performing Work. MDEQ shall not be deemed by virtue of this Agreement to have any contractual obligation to, or relationship with, any of SUBRECIPIENT's contractors, and the Parties agree and acknowledge that, as between MDEQ and SUBRECIPIENT, all Work shall be deemed to be the responsibility of, and performed by, SUBRECIPIENT. No contractor or other recipient of funds from MDEQ under this Agreement shall be deemed to be an agent, representative, employee or servant of MDEQ in connection with this Agreement. The parties with whom contracts or subaward agreements are entered into by the SUBRECIPIENT shall be referred to herein as "Contractor", "Contracted Party", or "Contracted Parties". In addition to ensuring that its Contracted Parties follow the applicable terms in this Agreement, SUBRECIPIENT shall require all terms and conditions set forth in Attachments "A" and "C" attached hereto to be included in all agreements between the SUBRECIPIENT and Contracted Parties, and in all agreements between Contracted Parties and Contracted Parties' contractors/sub-contractors.

14. APPLICABLE LAW

The Agreement shall be governed by and construed in accordance with the laws and regulations of the State of Mississippi and applicable federal law excluding, its conflict of laws

provisions, and any litigation with respect thereto shall be brought in the courts of the State. SUBRECIPIENT shall comply with applicable federal, state, and local laws and regulations, including, but not limited to, the following:

A. *Authorizing Statutes.* Section 603 of the *Social Security Act* (42 U.S.C. § 803), as added by section 9901(a) of the *American Rescue Plan Act of 2021* (Pub. L. No. 117-2) and Mississippi Senate Bill No. 2822, entitled the Mississippi Municipality and County Water Infrastructure Grant Program Act of 2022, Regular Session 2022 (April 26, 2022).

B. *Implementing Regulations.* Subpart A of 31 C.F.R. Part 35 (Coronavirus State and Local Fiscal Recovery Funds), as adopted in the *Coronavirus State and Local Fiscal Recovery Funds* interim final rule (86 Fed. Reg. 26786, applicable May 17, 2021 through March 31, 2022) and final rule (87 Fed. Reg. 4338, applicable January 27, 2022 through the end of the ARP/CSLFRF award term), and other subsequent regulations implementing Section 603 of the *Social Security Act* (42 U.S.C. § 803), as well as MDEQ regulations, entitled "Mississippi Commission on Environmental Quality Regulations for the Mississippi Municipality and County Water Infrastructure Grant Program."

C. *Guidance Documents.* Applicable guidance documents issued from time-to-time by the US Department of Treasury and MDEQ, including the currently applicable version of the *Compliance and Reporting Guidance: State and Local Fiscal Recovery Funds*.¹

D. *Licenses, Certifications, Permits, Accreditation.* SUBRECIPIENT shall obtain and keep current any license, certification, permit, or accreditation required by federal, state, or local law and shall submit to MDEQ proof of any licensure, certification, permit or accreditation upon request.

15. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of MDEQ to proceed under this Agreement is conditioned upon the availability of the funds from state, federal, and/or other funding sources. If the funds anticipated for the continuing fulfillment of the Agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to MDEQ, MDEQ shall have the right upon ten (10) working days written notice to the SUBRECIPIENT, to terminate this Agreement without damage, penalty, cost or expenses to MDEQ of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

¹ <https://home.treasury.gov/system/files/136/SLFRF-Compliance-and-Reporting-Guidance.pdf>.

16. **REPRESENTATION REGARDING CONTINGENT FEES**

SUBRECIPIENT represents that it has not retained a person to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee.

17. **REPRESENTATION REGARDING GRATUITIES**

SUBRECIPIENT represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities set forth in Section 6-204 (Gratuities) of the *Mississippi Public Procurement Review Board Office of Personal Service Contract Review Rules and Regulations* and Section 9.105 (Gratuities) of the Mississippi Procurement Manual.

18. **UNIFORM ADMINISTRATIVE REQUIREMENTS**

SUBRECIPIENT shall comply with the *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, 2 C.F.R. Part 200 ("UG"), as adopted by the Department of Treasury at 2 C.F.R. Part 1000 and as set forth in the Assistance Listing for ARP/CSLFRF (21.027). These requirements dictate how SUBRECIPIENT must administer the Subaward and how MDEQ must oversee SUBRECIPIENT. As a condition of receipt of the grant funds authorized in this Agreement, SUBRECIPIENT agrees to watch the video entitled "American Rescue Plan Act State & Local Fiscal Recovery Funds, Procurement Overview" found at <https://www.mswaterinfrastructure.com>.

The applicable UG provisions are as follows:

- Subpart A, Acronyms and Definitions;
- Subpart B, General Provisions;
- Subpart C, Pre-Federal Award Requirements and Contents of Federal Awards (except 2 C.F.R. §§ 200.204, .205, .210, and .213);
- Subpart D, Post Federal Award Requirements (except 2 C.F.R. §§ 200.305(b)(8) and (9), .308, .309, and .320(c)(4));
- Subpart E, Cost Principles;
- Subpart F, Audit Requirements;
- 2 C.F.R. Part 25 (Universal Identifier and System for Award Management);
- 2 C.F.R. Part 170 (Reporting Subaward and Executive Compensation Information); and
- 2 C.F.R. Part 180 (OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement)).

SUBRECIPIENT shall document compliance with UG requirements, including adoption and implementation of all required policies and procedures, within thirty (30) days of the execution of this Agreement and during all subsequent reviews during the term of the Agreement. It is SUBRECIPIENT's responsibility to comply with all UG requirements. Failure to do so may result in termination of the Agreement by MDEQ.

All real property acquired or improved, and equipment or supplies purchased in whole or in part with MCWI Grant Funds and/or LFRF, must be used, insured, managed, and disposed of in accordance with 2 C.F.R. § 200.311 through 2 C.F.R. § 200.316.

19. **SUBAWARDS**

If SUBRECIPIENT is authorized by MDEQ to make a Subaward, SUBRECIPIENT must include and incorporate the terms and conditions of this Agreement and any attachments, in all lower tier Subawards. Further, SUBRECIPIENT, who makes a Subaward, must follow and carry out all the responsibilities of a Pass-through entity described at 2 C.F.R. Part 200.

20. **COMPLIANCE WITH LAWS**

SUBRECIPIENT understands that MDEQ is an equal opportunity employer and therefore, maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful, and SUBRECIPIENT agrees during the Period of Performance of the Agreement that SUBRECIPIENT will strictly adhere to this policy in its employment practices and work performance under this Agreement. SUBRECIPIENT shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, state, and local laws and regulations, as now existing and as may be amended or modified.

Nothing contained in this Agreement may be deemed or construed in any way to stop, limit, or impair MDEQ from exercising or performing any regulatory, legislative, governmental, or other powers or functions.

SUBRECIPIENT is required to review and understand the requirements, limitations and restrictions placed upon them under ARPA, including the information provided by the State and Local Fiscal Recovery Fund Final Rule.²

SUBRECIPIENT is required to review and understand the requirements, limitations and restrictions placed upon them under Mississippi Senate Bill 2822 of the 2022 Legislative Session.³

SUBRECIPIENT is required to review and understand the requirements, limitations and restrictions placed upon them under by the Regulations promulgated by MDEQ.⁴

21. **STOP WORK ORDER**

A. *Order to Stop Work:* MDEQ may, by written order to SUBRECIPIENT at any time and without notice to any surety, require SUBRECIPIENT to stop all or any part of the Work called for by this Agreement. This order shall be for a specified period not exceeding ninety (90) days after the order is delivered to SUBRECIPIENT, unless the Parties agree to any further period. Any such order shall be identified specifically as a stop

² <https://www.govinfo.gov/content/pkg/FR-2022-01-27/pdf/2022-00292.pdf>

³ <https://mswaterinfrastructure.com/wp-content/uploads/2022/06/Mississippi-Senate-Bill-2822.pdf>

⁴ <https://mswaterinfrastructure.com/wp-content/uploads/2022/07/MCWI-Regulations-Final.pdf>

work order issued pursuant to this clause. Upon receipt of such an order, SUBRECIPIENT shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the Work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the Parties shall have agreed, MDEQ shall either:

- i. cancel the stop work order; or
- ii. terminate the Work covered by such order as provided in the Termination for Default clause or the Termination for Convenience clause of this Agreement.

B. *Cancellation or Expiration of the Order:* If a stop work order issued under this clause is canceled at any time during the period specified in the order or if the period of the order or any extension thereof expires, SUBRECIPIENT shall have the right to resume Work. An appropriate adjustment may be made in the Period of Performance or Maximum Amount, or both, and the Agreement shall be modified in writing accordingly if:

- i. The stop work order results in an increase in the time required for, or in SUBRECIPIENT's cost properly allocable to, the performance of any part of this Agreement; and
- ii. SUBRECIPIENT provides a written claim for such an adjustment within thirty (30) days after the end of the period of work stoppage; provided that MDEQ decides that the facts justify such action and any such claim asserted may be received and acted upon at any time prior to final payment under this Agreement.

C. *Termination of Stopped Work:* If a stop work order is not canceled and the Work covered by such order is terminated for default or convenience, the reasonable costs resulting from the stop work order may be allowed by adjustment or otherwise.

22. E-PAYMENT

SUBRECIPIENT agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. MDEQ agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies," which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of invoice. Miss. Code Ann. § 31-7-305.

23. INTERVENTIONS

If MDEQ determines that SUBRECIPIENT is not in compliance with this Agreement, MDEQ may initiate an intervention, in accordance with 2 C.F.R. § 200.208 and 2 C.F.R. § 200.339. The degree of SUBRECIPIENT's performance or compliance deficiency will determine the degree of intervention. All possible interventions are listed below and will depend on the degree of deficiency in SUBRECIPIENT's performance or compliance deficiency.

If MDEQ determines that an intervention is warranted, it shall provide written notice to SUBRECIPIENT of the intervention within thirty (30) days of the completion of a report review, desk review, onsite review, audit review, or procedures engagement review, or as soon as possible after MDEQ otherwise learns of a compliance or performance deficiency related to the execution of this Agreement. The written notice shall notify SUBRECIPIENT of the following related to the intervention:

- (1) The nature of the additional requirements;
- (2) The reason why the additional requirements are being imposed;
- (3) The nature of the action needed to remove the additional requirement, if applicable;
- (4) The time allowed for completing the actions if applicable; and
- (5) The method for requesting reconsideration of the additional requirements imposed.

MDEQ may impose, but is not limited to, the following interventions on SUBRECIPIENT, based on the level of the compliance or performance deficiency that MDEQ determines:

Level 1 Interventions. These interventions may be required for minor compliance or performance issues:

- (1) SUBRECIPIENT addresses specific internal control, documentation, financial management, compliance, or performance issues within a specified time period; and/or
- (2) More frequent or more thorough reporting by the SUBRECIPIENT; and/or
- (3) More frequent monitoring by MDEQ; and/or
- (4) Required SUBRECIPIENT technical assistance or training.

Level 2 Interventions. These interventions may be required for more serious compliance or performance issues:

- (1) Restrictions on funding payment requests by SUBRECIPIENT; and/or
- (2) Disallowing payments to SUBRECIPIENT; and/or
- (3) Requiring repayment for disallowed cost items; and/or
- (4) Imposing probationary status on SUBRECIPIENT.

Level 3 Interventions. These interventions may be required for significant and/or persistent compliance or performance issues:

- (1) Temporary or indefinite funding suspension to SUBRECIPIENT; and/or
- (2) Nonrenewal of funding to SUBRECIPIENT in subsequent year; and/or
- (3) Terminate funding to SUBRECIPIENT in the current year; and/or
- (4) Initiate legal action against SUBRECIPIENT.

Interventions will remain in place until the underlying performance or compliance deficiency is addressed to the sole satisfaction of MDEQ.

24. **E-VERIFICATION**

If applicable, SUBRECIPIENT represents and certifies that it will ensure its compliance with the Mississippi Employment Protection Act of 2008 and will register and participate in the status verification system for all newly hired employees. Miss. Code Ann. §§ 71-11-1, *et seq.* The term "employee" as used herein means any person that is hired to perform work within the State. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. SUBRECIPIENT agrees to maintain records of such compliance. Upon request of the State of Mississippi and after approval of the Social Security Administration or Department of Homeland Security, when required, SUBRECIPIENT agrees to provide a copy of each such verification. SUBRECIPIENT further represents and certifies that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws.

25. **TRANSPARENCY**

This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983" and its exceptions. See Miss. Code Ann. §§ 25-61-1 *et seq.* and Miss. Code Ann. § 79-23-1. In addition, this Agreement is subject to the provisions of the Mississippi Accountability and Transparency Act of 2008. Miss. Code Ann. §§ 27-104-151, *et seq.* Unless exempted from disclosure due to a court-issued protective order, a copy of this executed Agreement may be posted to the Department of Finance and Administration's independent agency Agreement website for public access at <https://www.transparency.mississippi.gov>. Information identified by SUBRECIPIENT as trade secrets or other proprietary information, including confidential vendor information, or any other information which is required to be confidential by state or federal law or outside the applicable freedom of information statutes will be redacted.

26. **PAYMODE**

Payments by state agencies using the statewide accounting system shall be made and remittance information provided electronically as directed by MDEQ. These payments shall be deposited into the bank account of SUBRECIPIENT's choice. MDEQ may, at its sole discretion, require SUBRECIPIENT to submit invoices and supporting documentation electronically at any time during the Period of Performance of this Agreement. SUBRECIPIENT understands and agrees that MDEQ is exempt from the payment of taxes. All payments shall be in United States currency.

27. **TERMINATION**

The Agreement may be terminated as follows:

A. *Termination For Convenience.*

The MDEQ may, when the interests of the State so require, terminate this Agreement in whole or in part, for the convenience of the State. MDEQ shall give

written notice of the termination to SUBRECIPIENT specifying the part of the Agreement terminated and when termination becomes effective.

B. Termination For Default.

If SUBRECIPIENT refuses or fails to perform any of the provisions of this Agreement with such diligence as will ensure its completion within the time specified in this Agreement or any extension thereof or otherwise fails to satisfy the Agreement provisions or commits any other substantial breach of this Agreement, MDEQ may notify SUBRECIPIENT in writing of the delay or nonperformance, and if not cured in ten (10) days or any longer time specified in writing by MDEQ, MDEQ may terminate SUBRECIPIENT's right to proceed with the Agreement or such part of the Agreement as to which there has been delay or a failure to properly perform.

Notwithstanding termination of the Agreement and subject to any directions by MDEQ, SUBRECIPIENT shall take timely, reasonable, and necessary action to protect and preserve property in the possession of SUBRECIPIENT in which the State has an interest.

C. Termination Upon Bankruptcy.

This Agreement may be terminated in whole or in part by MDEQ upon written notice to SUBRECIPIENT, if SUBRECIPIENT should become the subject of bankruptcy or receivership proceedings, whether voluntary or involuntary, or upon the execution by SUBRECIPIENT of an assignment for the benefit of its creditors. In the event of such termination, SUBRECIPIENT shall be entitled to recover just and equitable compensation for satisfactory Work performed under this Agreement, but in no case shall said compensation exceed the total Maximum Amount.

28. DISPUTES

Before pleading to any judicial system at any level, SUBRECIPIENT must exhaust all administrative remedies. A written complaint must first be sent to the Executive Director of MDEQ. The decision of the Executive Director shall be reduced to writing and a copy thereof mailed or furnished to SUBRECIPIENT within fourteen (14) days after receipt of information requested by MDEQ or the Executive Director. If the decision of the Executive Director does not resolve the matter, successive administrative remedies may, at SUBRECIPIENT's option, include bringing the complaint before the Mississippi Commission on Environmental Quality pursuant to Miss. Code Ann. §§ 49-17-35 and -41. In the alternative, at SUBRECIPIENT's option, the decision of the Executive Director may be deemed the final agency action on the complaint. Appeals from the decision of the Executive Director or the Commission shall follow procedures outlined in Miss. Code Ann. § 49-17-41.

29. **ANTI-ASSIGNMENT/CONTRACTING**

SUBRECIPIENT shall not assign, contract, or otherwise transfer this Agreement, in whole or in part without the prior written consent of MDEQ, which MDEQ may, in its sole discretion, approve or deny without reason. Any attempted assignment or transfer of its obligations without such consent shall be null and void. No such approval by MDEQ of any contract shall be deemed in any way to provide for the incurrence of any obligation of MDEQ in excess of the Maximum MCWI Grant Fund amount set forth in this Agreement, nor create any contractual relationship between MDEQ and any Contracted Parties. Contracts shall be subject to the terms and conditions of this Agreement and to any conditions of approval that MDEQ may deem necessary. Subject to the foregoing, this Agreement shall be binding upon the respective successors and assigns of the Parties.

30. **AUTHORITY TO PARTICIPATE IN THIS AGREEMENT**

SUBRECIPIENT certifies and acknowledges it is a Mississippi county, municipality or public utility, as defined in MCWI regulation, Rule 1.1. E. (17), and that it has LFRF to use as match funding for this grant. SUBRECIPIENT further certifies and acknowledges that its entry into and performance under this Agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; and, notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

31. **DEBARMENT AND SUSPENSION**

SUBRECIPIENT certifies to the best of its knowledge and belief, that it, and its Contracted Parties:

A. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi;

B. have not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or Agreement or Contract under a public transaction;

C. have not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for a violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

D. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of these offenses enumerated in Article 31. B. and Article 31. C., above; and

E. have not, within a three (3) year period preceding this Agreement, had one or more public transactions (federal, state, or local) terminated for cause or default.

32. **FAILURE TO ENFORCE**

Failure by MDEQ, at any time, to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of MDEQ to enforce any provision at any time in accordance with its terms.

33. **INDEMNIFICATION**

SUBRECIPIENT agrees to maintain responsibility for the Project and agrees to provide proper operation and maintenance of all facilities for the life of the Project. SUBRECIPIENT's tort liability, if it is an entity of the State of Mississippi, is determined and controlled in accordance with Miss. Code Ann. §§ 11-46-1 *et seq.*, including all defenses and exceptions contained therein. Nothing in this Agreement shall have the effect of changing or altering this liability or of eliminating any defense available to the State under statute.

To the extent allowed by state law, SUBRECIPIENT agrees to indemnify and save, release and hold harmless the State of Mississippi, the Commission on Environmental Quality, MDEQ, all of their employees and officers, and MDEQ's contractors from and against any and all claim, demand, cause of action, liability, loss, damage, injury, suit, judgment, debt and cost, including attorney's fees or expenses on the part of SUBRECIPIENT, their agents or employees or any other parties arising out of or incident to, any and all Work under the terms of this Agreement.

34. **SUBRECIPIENT STATUS**

SUBRECIPIENT shall, during the entire Period of Performance of this Agreement, be construed to be an independent SUBRECIPIENT. Nothing in this Agreement is intended to nor shall be construed to create an employer-employee relationship or a joint venture relationship.

SUBRECIPIENT represents that it is qualified to perform the duties to be performed under this Agreement and that it has, or will secure, if needed, at its own expense, applicable personnel who are qualified to perform the duties required under this Agreement. Such personnel shall not be deemed in any way, directly or indirectly, expressly or by implication, to be employees of MDEQ.

Any person assigned by SUBRECIPIENT to perform the services hereunder shall be an employee or independent contractor of SUBRECIPIENT, who shall have the sole right to hire and discharge its employees and/or independent contractors under this Agreement.

SUBRECIPIENT shall pay, when due, all salaries and wages of its employees and accepts exclusive responsibility for the payment of federal income tax, state income tax, social security, unemployment compensation and any other withholdings that may be required. This provision is solely for the benefit of MDEQ, and nothing herein shall be construed to create or impose any contractual or agency relationship between MDEQ and SUBRECIPIENT'S contractors, subcontractors, employees or agents.

35. **INSURANCE**

SUBRECIPIENT and its Contracted Parties agree to and shall maintain insurance that is required by applicable state, federal, and local laws and regulations.

36. **ENTIRE AGREEMENT**

This Agreement, including all attachments, represents the entire and integrated agreement between the Parties hereto and supersedes all prior negotiations, representations or agreements, irrespective of whether written or oral. This Agreement may be altered, amended, or modified only by a written document executed by MDEQ and SUBRECIPIENT. SUBRECIPIENT acknowledges that it has thoroughly read this Agreement and all its attachments and has had the opportunity to receive competent advice and counsel necessary for it to form a full and complete understanding of all rights and obligations herein.

37. **ORAL STATEMENTS**

No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this Agreement. All modifications to the Agreement must be made in writing by the MDEQ and agreed to by SUBRECIPIENT.

38. **RECORD RETENTION AND ACCESS TO RECORDS**

Provided SUBRECIPIENT is given reasonable advance written notice and such inspection is made during normal business hours of SUBRECIPIENT, the Government Accountability Office, MDEQ, the State or any duly authorized representatives shall have unimpeded, prompt access to any of SUBRECIPIENT's books, documents, papers, and other records which are maintained or produced as a result of the Project for the purpose of making audits, investigations, examinations, excerpts, transcriptions, and copies of such documents. This right also includes timely and reasonable access to the SUBRECIPIENT's personnel for the purpose of interview and discussion related to such documents. All records related to this Agreement shall be retained by SUBRECIPIENT for a minimum of ten (10) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this Project is commenced before the end of the ten (10) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the ten (10) year period, whichever is later.

SUBRECIPIENT is not required to retain the above-mentioned records for the ten-year period prescribed in this Article and Article 39 only if all of the following conditions are satisfied:

A. SUBRECIPIENT has provided all of the documents described above and in the "Right to Audit" provision to MDEQ prior to the expiration of the ten (10) year retention period and a certification stating the same is simultaneously provided in writing to MDEQ;

B. No audit, litigation or other action arising out of or related in any way to this Project is commenced before SUBRECIPIENT provides the records and

corresponding certification to MDEQ, in which case, SUBRECIPIENT shall retain the records until all issues arising out of the action are finally resolved; and

C. SUBRECIPIENT provides MDEQ a minimum of thirty (30) days written notice before providing the above-mentioned records and corresponding certification.

39. **RIGHT TO AUDIT**

SUBRECIPIENT shall maintain all financial records, including electronic financial records, as may be prescribed by the MDEQ or by applicable federal and state laws, rules, and regulations. SUBRECIPIENT shall retain these records for a period of ten (10) years after final payment. These records shall be made available during the term of the Agreement and the subsequent ten (10) year period for examination, transcription, and audit by MDEQ, the Mississippi State Auditor's Office, its designees, or other authorized bodies, including the Office of Inspector General. If any litigation, claim, investigation, or audit relating to this Agreement or an activity funded under the Agreement is started before the expiration of the ten (10) year period, the records must be retained until all litigation, claims, investigations, or audit findings involving the records have been resolved and final action taken.

40. **RIGHT TO INSPECT WORK; ACCESS**

MDEQ and their representatives, invitees, and consultants shall have access and the right to conduct announced and unannounced onsite and offsite physical visits to inspect all Work hereunder. Notwithstanding any review or inspection by MDEQ and their representatives, invitees, and consultants, SUBRECIPIENT shall not be relieved of its responsibility for performance of the Work or the submission of reports as expressly set forth in this Agreement solely by virtue of such inspection or review of the Work. SUBRECIPIENT shall provide MDEQ and its representatives, invitees, and consultants with the opportunity to participate in site inspections, meetings, and/or teleconferences, as appropriate, related to SUBRECIPIENT's performance of the Work.

41. **SEVERABILITY**

If any part of this Agreement is declared to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision of the Agreement that can be given effect without the invalid or unenforceable provision, and to this end the provisions hereof are severable. In such event, the Parties shall amend the Agreement as necessary to reflect the original intent of the Parties and to bring any invalid or unenforceable provisions in compliance with applicable law.

42. **THIRD PARTY ACTION NOTIFICATION**

SUBRECIPIENT shall give the MDEQ prompt notice in writing of any action or suit filed, and prompt notice of any claim made against SUBRECIPIENT by any entity that may result in litigation related in any way to this Agreement.

43. **CERTIFICATIONS**

SUBRECIPIENT's execution of this Agreement shall be deemed as acknowledgement, guarantee and certification by SUBRECIPIENT of the following:

A. SUBRECIPIENT has sufficient LFRF in its possession that it will use to match MCWI Grant Funds.

B. SUBRECIPIENT will follow and abide by all ARPA guidelines, guidance, rules, regulations, and other criteria, as may be amended from time to time, by the U.S. Treasury regarding the use of monies under this Agreement.

C. As required in Attachment A, Article (1) a., SUBRECIPIENT's Authorized Representative, or his/her designee has watched the video on the MDEQ <https://www.mswaterinfrastructure.com> web-page entitled "American Rescue Plan Act State & Local Fiscal Recovery Funds, Procurement Overview."

D. All of SUBRECIPIENT's LFRF used as MCWI matching funds, as well as MCWI Grant Funds received by SUBRECIPIENT, have been or will be used for the Project detailed in this Agreement.

E. Upon request by MDEQ, SUBRECIPIENT will provide an Intergovernmental Review Certification as detailed in the MCWI Regulations.

F. SUBRECIPIENT will obligate all MCWI Grant Funds and LFRF funds used for MCWI matching funds by 11:59 p.m. on August 30, 2024.

G. If SUBRECIPIENT does not complete the Project by December 31, 2026, SUBRECIPIENT acknowledges and agrees to complete the Project with other funds.

44. **WAIVER**

No delay or omission by either Party to this Agreement in exercising any right, power, or remedy hereunder or otherwise afforded by Agreement, at law, or in equity shall constitute an acquiescence therein, impair any other right, power or remedy hereunder or otherwise afforded by any means, or operate as a waiver of such right, power, or remedy. No waiver by either Party to this Agreement shall be valid unless set forth in writing by the Party making said waiver. No waiver of or modification to any term or condition of this Agreement will void, waive, or change any other term or condition. No waiver by one Party to this Agreement of a default by the other Party will imply, be construed as or require waiver of future or other defaults.

45. **COMPLIANCE WITH MISS. CODE ANN. § 31-5-37**

If applicable, SUBRECIPIENT shall ensure that Contracted Parties and bidders solicited for contract awards pursuant to this Agreement comply with the requirements of Miss. Code Ann. § 31-5-37. SUBRECIPIENT shall require all bidders for any contract of Five Thousand Dollars (\$5,000.00) or more procured or to be procured with funds received pursuant to this Agreement to

submit a certification with their bid that said bidder will comply with the provisions of Miss. Code Ann. § 31-5-37. In addition, within seven (7) days of any such contract award procured or to be procured with funds received pursuant to this Agreement, SUBRECIPIENT shall require the Contracted Party to submit to both SUBRECIPIENT and the Mississippi Department of Employment Security ("MDES") an employment plan which conforms to the requirements contained in Miss. Code Ann. § 31-5-37(2).

From the date written notice of any such contract award is received and until ten (10) business days after the receipt of the employment plan by MDES, the Contracted Party and any subcontractors shall not hire any personnel to fill vacant positions for the project except residents of the State of Mississippi who are to be verified by MDES and/or those qualified individuals who are submitted by MDES. However, the Contracting Party or contractor is authorized to employ Mississippi residents to begin work immediately if such persons are verified by MDES after employment by the Contracting Party or contractor. SUBRECIPIENT shall vacate the contract award in the event the Contracting Party fails to comply with the provisions of Miss. Code Ann. § 31-5-37.

46. **CONFLICT OF INTEREST**

SUBRECIPIENT shall immediately notify MDEQ in writing of any potential conflict of interest resulting from the representation of or service to other clients or otherwise affecting this Agreement in any way. If any such conflict occurs before it is discovered, SUBRECIPIENT shall notify MDEQ of such conflict within five (5) working days of such discovery. If such conflict cannot be resolved to MDEQ's satisfaction, MDEQ reserves the right to terminate this Agreement per the "Termination for Convenience" clause.

47. **SUCCESSORS AND ASSIGNS**

This Agreement shall be binding upon and shall inure to the benefit of the Parties hereto and their respective permitted successors and permitted assigns.

48. **NO THIRD-PARTY BENEFICIARIES**

This Agreement is for the sole benefit of the Parties hereto and their respective successors and permitted assigns, and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

49. **EVALUATION**

SUBRECIPIENT agrees to assist and cooperate with the MDEQ or its duly designated representatives in the monitoring of the Project(s) to which the Agreement relates, and to provide in form and manner approved by MDEQ such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

Further, SUBRECIPIENT agrees to cooperate with MDEQ or its duly designated representatives by providing timely responses to all reasonable requests for information to assist

in evaluation of the accomplishments of the Project and the agreement for a period of ten (10) years after the date on which the Final Reports are provided.

50. **VENUE**

Venue for the resolution of any dispute, according to Article 28 of this Agreement, shall be before the Mississippi Commission on Environmental Quality if pursuing an administrative appeal, and venue for any subsequent litigation shall be in the Chancery Court of Hinds County, Mississippi.

51. **HEADINGS**

The headings in this Agreement are for reference only and shall not affect the interpretation of this Agreement.

52. **NOTICES**

Unless otherwise specified in the Agreement, all notices, requests, consents, claims, demands, waivers and other communications hereunder shall be in writing and shall be deemed to have been given (a) when delivered by hand (with written confirmation of receipt); (b) when received by the addressee if sent by a nationally recognized overnight courier (receipt requested); (c) on the date sent by facsimile or e-mail of document(s) (with confirmation of transmission) if sent during normal business hours of the recipient, and on the next business day if sent after normal business hours of the recipient; or (d) on the third day after the date mailed, by certified or registered mail, return receipt requested, postage prepaid. Such communications must be sent to the respective Parties at the following addresses (or at such other address for a Party as shall be specified in a notice given in accordance with this subsection):

If to MDEQ:	Attention: MCWI Contract Administration 515 East Amite Street P.O. Box 2249 Jackson, MS 39201 E-mail: MCWIdocuments@mdeq.ms.gov
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If to SUBRECIPIENT:	Attention: Angela C. Verdell, PhD 420 4 th Avenue South Columbus, MS 39703 Phone: (662) 328-7192 E-mail: averdell@columbus-lw.com
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53. **COUNTERPARTS**

Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same Agreement. A signed copy of this Agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

MEETING OF THE
MAYOR AND CITY COUNCIL
JULY 2, 2024

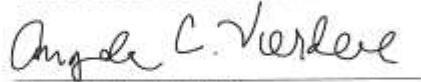
For the faithful performance and consideration provided under the terms of this Agreement, the Parties hereto have caused this Agreement to be executed by their undersigned authorized representatives.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Chris Wells
Executive Director

Date

COLUMBUS LIGHT & WATER DEPARTMENT



Angela C. Verdell, PhD
Signature of Authorized Representative

Angela C. Verdell

Angela C. Verdell, PhD
Printed Name

General Manager

Title

1/31/2023

Date

in evaluation of the accomplishments of the Project and the agreement for a period of ten (10) years after the date on which the Final Reports are provided.

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If to MDEQ:	Attention: MCWI Contract Administration 515 East Amite Street P.O. Box 2249 Jackson, MS 39201 E-mail: MCWIdocuments@mdeq.ms.gov
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53. **COUNTERPARTS**

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MEETING OF THE
MAYOR AND CITY COUNCIL
JULY 2, 2024

- d. On or about October 18, 2023, but no later than 45 days after advertisement for construction bids on each construction contract, receive bids;
- e. No later than 60 days after receipt of bids on each construction contract, execute construction contract;
- f. No later than 15 days after execution of construction contract, submit the entire procurement file (including but not limited to the request for proposals, evidence of publication, MBE/WBE documentation, all received bids, evaluation and selection documentation, executed construction contracts, and professional services contracts);
- g. No later than 60 days after execution of each construction contract, execute and submit a copy of the notice to proceed;
- h. No later than 5 business days after the estimated completion of 25% of construction, submit a notice to MDEQ of such milestone;
- i. No later than 5 business days after the estimated completion of 50% of construction, submit a notice to MDEQ of such milestone;
- j. No later than 5 business days after the estimated completion of 75% of construction, submit a notice to MDEQ of such milestone;
- k. No later than 5 business days after completion of each construction contract, notify MDEQ of construction completion;
- l. No later than 30 days after the contract completion date on each construction contract, submit all change orders which include time extensions, or a request and justification for delaying MDEQ's final construction observation;
- m. Within 45 days of Project completion, but no later than September 30, 2026, whichever is earlier, unless an extension of this date is specifically authorized by MDEQ, SUBRECIPIENT must submit the following: Final Report, as listed in Article 11, the engineer's certification of compliance with plans, specifications, and contract documents; final professional services contract amendments, if any; and all other administrative forms and documents required by the Agreement.

(2) To the extent any documents required to be submitted in Attachment A, Article (1) above were submitted with the MCWI Grant Application through the Application Portal, the documents do not need to be resubmitted.

(3) All documents required to be submitted in Attachment A, Article (1) above, shall be uploaded to the Documents Portal at <https://www.mswaterinfrastructure.com>.

ATTACHMENT B

**SYSTEMS AND PROCESSES FOR FINANCIAL MANAGEMENT
RECOMMENDATIONS AND/OR CORRECTIVE ACTION PLAN**

An evaluation for the assessment of uncontrolled risks of the SUBRECIPIENT's systems and processes for financial management was performed as of part of the initial subaward process by MDEQ, acting on behalf of the State of Mississippi, as administrator of this Subaward Agreement. MDEQ requests the SUBRECIPIENT provide the following information to MDEQ as part of observations made during the evaluation. MDEQ reserves the right to re-evaluate the assessment of uncontrolled risks upon subsequently identified facts:

1. SUBRECIPIENT agrees to provide MDEQ with a copy of their annual audited financial statements within 60 days of the report release date throughout the Period of Performance.
2. SUBRECIPIENT agrees to promptly notify MDEQ of any significant changes made to the SUBRECIPIENT's current policies and procedures that would impact financial management systems and processes, specifically those communicated as part of the evaluation, from which the current residual risk levels were derived.
3. SUBRECIPIENT agrees to promptly notify MDEQ of any level of fraud or abuse discovered within the organization without regard to materiality that is related to the operation of the Project, as well as other pervasive deficiencies identified for grant management practices from any source, both external and internal, throughout the program performance period.
4. If deficiencies, significant deficiencies and/or material weaknesses are reported to the SUBRECIPIENT, as part of any assurance, attestation, or monitoring engagement during the program performance period, SUBRECIPIENT agrees to provide its response(s) and/or corrective action plan(s) to MDEQ so that prompt action can be taken by MDEQ to mitigate any elevated level of uncontrolled risk that could potentially impact MDEQ's or the SUBRECIPIENT's ability to comply with Federal Award and/or subaward requirements.
5. SUBRECIPIENT agrees that MDEQ has the right to perform monitoring procedures as deemed appropriate by MDEQ based on the assessed risk of noncompliance.

**ATTACHMENT C
SUBAWARD TERMS AND CONDITIONS
FOR CONTRACTED PARTIES**

1. AUTHORITY TO PARTICIPATE IN THIS AGREEMENT

The Contracted Party certifies that (a) it is either a 1) state agency, 2) a validly organized business that is authorized to do business in the state of Mississippi, 3) a nongovernmental organization, or 4) a political subdivision of the state of Mississippi with valid authority to enter into this agreement and; (b) entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; and (c) notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this agreement.

2. DEBARMENT AND SUSPENSION

Contractor/Contracted Parties certifies to the best of its knowledge and belief, that it:

A. is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi;

B. has not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction;

C. has not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for a violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

D. is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of these offenses enumerated in Article 2.B. and Article 2.C., above; and,

E. has not, within a three (3) year period preceding this Agreement, had one or more public transactions (federal, state, or local) terminated for cause or default.

This agreement is subject to 31 C.F.R. Part 19.

3. INDEMNIFICATION

To the extent allowed by state law, Contracted Party agrees to indemnify and save, release and hold harmless the State of Mississippi, the Commission on Environmental Quality, MDEQ, all of their employees and officers, and the Department's contractors from and against any and all

claim, demand, cause of action, liability, loss, damage, injury, suit, judgment, debt and cost, including attorney's fees or expenses on the part of any Contracted Party, their agents or employees or any other parties arising out of or incident to, any and all Work under the terms of this Agreement.

4. RELATIONSHIP STATUS

The Contracted Party acknowledges and agrees that MDEQ is not a party, in any manner whatsoever, to any contract between the SUBRECIPIENT and the construction contractor(s), engineer(s), attorney(s), equipment supplier(s), contractor(s), or between any other parties of any kind whatsoever (hereinafter collectively referred to as "vendor"). The SUBRECIPIENT and Contracted Party also acknowledge and agree that any benefit to vendors contracting with the SUBRECIPIENT or Contracted Parties arising from or associated with this Agreement is strictly incidental and all such vendors are not and are not intended to be considered as third party beneficiaries under any agreement between MDEQ and the SUBRECIPIENT.

Upon execution of any contract between the SUBRECIPIENT and any other party in regard to the project, MDEQ does not assume any authorities, duties, responsibilities, or liabilities under such contract. The SUBRECIPIENT and Contracted Party shall not have any authority to bind or otherwise obligate MDEQ, directly or indirectly, under any contract or agreement between the SUBRECIPIENT and any other party. The SUBRECIPIENT, Contracted Party and its vendors acknowledge and agree that any action taken by MDEQ in its role of grantor, or in its separate and distinct role as regulator shall not in any way change or alter its position as that of grantor.

MDEQ does not have any authority, duty, responsibility, or liability in contract claims or dispute identification, negotiation, resolution, or any other actions regarding contract claims under the contract(s) between the SUBRECIPIENT and any other party. The SUBRECIPIENT and the Contracted Party acknowledge and agree that MDEQ is not obligated to review, comment on, approve, or discuss the merits of any contract claims presented by or to any party. Any MDEQ reviews, approvals, observations, presence at meetings, written communications, verbal communications or other actions are not to be interpreted as addressing the merits of any claims, nor are they to be construed as interpreting the contract between the SUBRECIPIENT and the Contracted Party or any other parties.

5. ACCESS TO RECORDS

Provided Contracted Party is given reasonable advance written notice and such inspection is made during normal business hours of Contracted Party, then the Government Accountability Office, MDEQ, the State or any duly authorized representatives shall have unimpeded, prompt access to any of Contracted Party's books, documents, papers, and other records which are maintained or produced as a result of the Project for the purpose of making audits, investigations, examinations, excerpts, transcriptions, and copies of such documents. This right also includes timely and reasonable access to the Contracted Party's personnel for the purpose of interview and discussion related to such documents. All records related to this Agreement shall be retained by Contracted Party for a minimum of ten (10) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this Project is commenced before the end of the ten (10) year period, the

records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the ten (10) year period, whichever is later.

Contracted Party is not required to retain the above-mentioned records for the ten (10) year period prescribed in this Section and the "Right to Audit" provision only if all of the following conditions are satisfied:

A. Contracted Party has provided all of the documents described above and in the "Right to Audit" provision to MDEQ prior to the expiration of the ten (10) year retention period and a certification stating the same is simultaneously provided in writing to MDEQ;

B. No audit, litigation or other action arising out of or related in any way to this Project is commenced before Contracted Party provides the records and corresponding certification to MDEQ, in which case, Contracted Party shall retain the records until all issues arising out of the action are finally resolved; and

C. Contracted Party provides MDEQ a minimum of thirty (30) days written notice before providing the above-mentioned records and corresponding certification.

6. RECORD RETENTION AND RIGHT TO AUDIT

The Contracted Party shall maintain and retain books, documents, papers, financial records and other records, including electronic records, as may be prescribed by the MDEQ or by applicable federal and state laws, rules, and regulations. Contracted Party shall retain these records for a period of ten (10) years after final payment. These records shall be made available during the term of the Agreement and the subsequent ten (10) year period for examination, transcription, and audit by MDEQ, the Mississippi State Auditor's Office, its designees, or other authorized bodies, including the Office of Inspector General. If any litigation, claim, investigation, or audit relating to this Agreement or an activity funded under the Agreement is started before the expiration of the ten (10) year period, the records must be retained until all litigation, claims, investigations, or audit findings involving the records have been resolved and final action taken.

7. RIGHT TO INSPECT WORK; SITE ACCESS

MDEQ and their representatives, invitees, and consultants shall have access and the right to conduct announced and unannounced onsite and offsite physical visits to inspect all Work hereunder. Upon request by MDEQ, Contracted Party shall provide MDEQ and its representatives, invitees, and consultants with the opportunity to participate in site inspections, meetings, and/or teleconferences, as appropriate, related to the performance of the Work.

8. CONFLICT OF INTEREST

The Contracted Party covenants that he presently has no interest and shall not acquire any interest direct or indirect in the Project that is the subject to this Agreement or any parcels therein, where applicable, or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The Contracted Party further covenants that, in the performance of this agreement, no person having any such interest shall be employed.

The Contracted Party agrees to establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have a family, business, or other tie.

9. COOPERATION AND EVALUATION

The Contracted Party agrees to assist and cooperate with the MDEQ or its duly designated representatives in the monitoring of the Project(s) to which the Agreement relates, and to provide in form and manner approved by MDEQ such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

Further, the Contracted Party agrees to cooperate with MDEQ or its duly designated representatives by providing timely responses to all reasonable requests for information to assist in evaluation of the accomplishments of the Project and the agreement for a period of ten (10) years after the date on which the Final Reports are provided.

N. Discuss/Approve the 2021 Audit

Council Member Jones made a motion to approve the 2021 Audit. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

IX. CLOSED DETERMINATION:

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

**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.

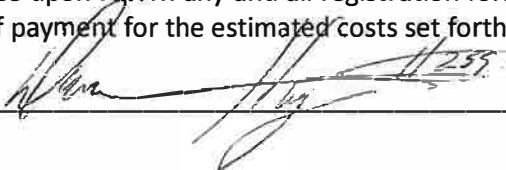
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Thomas Parsons
 - Name of Event Official seeks to Attend: NFPA 1521 Safety Officer (Online)
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS (Online) Possible travel to MSFA for final exam
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 8/12/2024 • Proposed Date of Return: TBD
 - 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: \$ 1030.00
- 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): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ 45.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 1125.00

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: 7/9/2024

**CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION**

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Clayton Aldridge
 - Name of Event Official seeks to Attend: Youth Firesetting Intervention Specialist
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: Alabama Fire College (Tuscaloosa, AL)
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: [Click here to enter text.](#)
 - Proposed Date of Departure: 7/22/2024 • Proposed Date of Return: 7/23/2024
 - 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: \$ 0.00
 - 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): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 0.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 50.00**

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: 7/9/2024

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: Damon Estes
 - Name of Event Official seeks to Attend: Fire Service Management - 101
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 8/12/2024 • Proposed Date of Return: 8/15/2024
 - 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: \$ **415.00**
- 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): \$ **50.00**
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ **185.00**
- Any other Estimated Costs: \$ **0.00**
- TOTAL ESTIMATED COSTS** \$ **650.00**

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: 7/9/2024

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: Jaquay Sherrod
 - Name of Event Official seeks to Attend: NFPA 1035 Fire Life Safety Educator (Online)
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS (Online Course) Will have to travel to MSFA for final exam.
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 8/12/2024 • Proposed Date of Return: TBD
 - 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: \$ 175.00
- 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): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ 45.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 270.00

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: 7/9/2024

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Sally Kerstetter
 - Name of Event Official seeks to Attend:NFPA 1002, Appratus Driver Operator
 - Benefit to City resulting from Attendance:Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:Click here to enter text.
 - Proposed Date of Departure: 8/12/2024 • Proposed Date of Return:8/22/2024
 - 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: \$ **675.00**
 - 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): \$ **125.00**
 - 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 \$ **1150.00****

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:7/9/2024

Please Have Chief to contact me Please!

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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

TODAY'S DATE: 7-3-24

APPLICANT:

NAME/ORGANIZATION: Northside M.B. Church
LOCAL/PERMANENT ADDRESS: 1501 9th Ave. North
Columbus, MS. 39701

REPRESENTATIVE:

NAME: SAMMIE WILLIAMS TITLE: Deacon
ADDRESS: 163 Ben Morgan Dr. PHONE: 205-561-9656
Columbus, MS. 39705 PHONE:

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Back 2 School Sweater & School Supply
DATE OF ACTIVITY: 7-20-24 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 10:00 ☒ AM ☐ PM ENDING: 3:00 ☐ AM ☒ PM
PURPOSE: Help Community & Have Fun to bring people to Christ
LOCATION OR ROUTE OF ACTIVITY: 9th Ave & 15th St

MAP ATTACHED: ☐ YES ☐ NO

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

Northside M.B. Church
NUMBER OF PERSONS TO PARTICIPATE: 100-150 AGE OF ANY MINORS: ALL
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: SAMMIE WILLIAMS

APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

DATE: 3 Jul 24

In Partnership with:
Mt. Olive Baptist Church
Millport, AL



Need a Ride - Text Us at
662-434-4225

**NORTHSIDE M.B.
CHURCH**

1501 9TH AVENUE NORTH



Back2School Sneaker & School Supply

GIVEAWAY

Scan QR Code To Register



**FOOD FUN | OPEN TO YOUNG & OLD!
GAMES | PARENTS PLEASE
FELLOWSHIP | ACCOMPANY YOUR
CHILDREN**

"Where you end your search for a loving church"

Saturday, July 20, 2024

10AM- 3PM

WWW.FACEBOOK.COM/BEATME2THENORTH

GAME & FOOD!

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 7/1/2024

APPLICANT:

NAME/ORGANIZATION: Loundes County Recreation
LOCAL/PERMANENT ADDRESS: 560 Lehmberg Rd.
Columbus, MS

REPRESENTATIVE:

NAME: Thomas Velek TITLE: Programs/Facilities Chief
ADDRESS: 560 Lehmberg Rd PHONE: 662-386-7392
PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Black Party for ultimate frisbee tournament
DATE OF ACTIVITY: 7/27 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 4 ☐ AM ☒ PM ENDING: 8:30 ☐ AM ☒ PM
PURPOSE: Social event for players, coaches, supporters from tournaments. Current teams represent 5 southeastern states
LOCATION OR ROUTE OF ACTIVITY: 3rd st N. between 3rd Ave. N & 2nd Ave N. - adjacent to Farmer's Market & Munson & Bros. MAP ATTACHED: ☐ YES ☒ NO

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

Loundes County Recreation
NUMBER OF PERSONS TO PARTICIPATE: 100 (estimate) AGE OF ANY MINORS: None
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: N/A

APPROVAL

APPROVED BY: [Signature] DATE: 3 July 24
NAME & TITLE

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: July 09, 2024

APPLICANT:

NAME/ORGANIZATION: United Way of the Golden Triangle Region

LOCAL/PERMANENT ADDRESS: 223 22nd St No, Columbus, MS 39701

REPRESENTATIVE:

NAME: Renee Sanders

TITLE: Executive Director

ADDRESS: 223 22nd St No

PHONE: 662-370-1922

Columbus, MS 39703

PHONE: 662-570-9045

ACTIVITY INFORMATION:

NAME OF ACTIVITY: United Way 2025 Campaign Kick-off

DATE OF ACTIVITY: 08/29/2024

☐ PARADE

☐ MEETING

☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 5:00

☐ AM ☒ PM

ENDING: 8:30

☐ AM ☒ PM

PURPOSE: The community is invited to meet all of the non-profits United Way raises funds to do a direct service. The non-profits will set up both and display tables and food vendors will be on the street.

LOCATION OR ROUTE OF ACTIVITY: 3rd St North between 3rd Ave No and 2nd Ave North to include food

trucks to block the ends of the street for safety. We want to extend from the Farmer market area to the Munson's Brother Brewery

which is partnering with UW on this event.

MAP ATTACHED: ☒ YES ☐ NO

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

United Way of the Golden Triangle Region (GTR)

NUMBER OF PERSONS TO PARTICIPATE: 70 agencies & the public

AGE OF ANY MINORS: 0

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

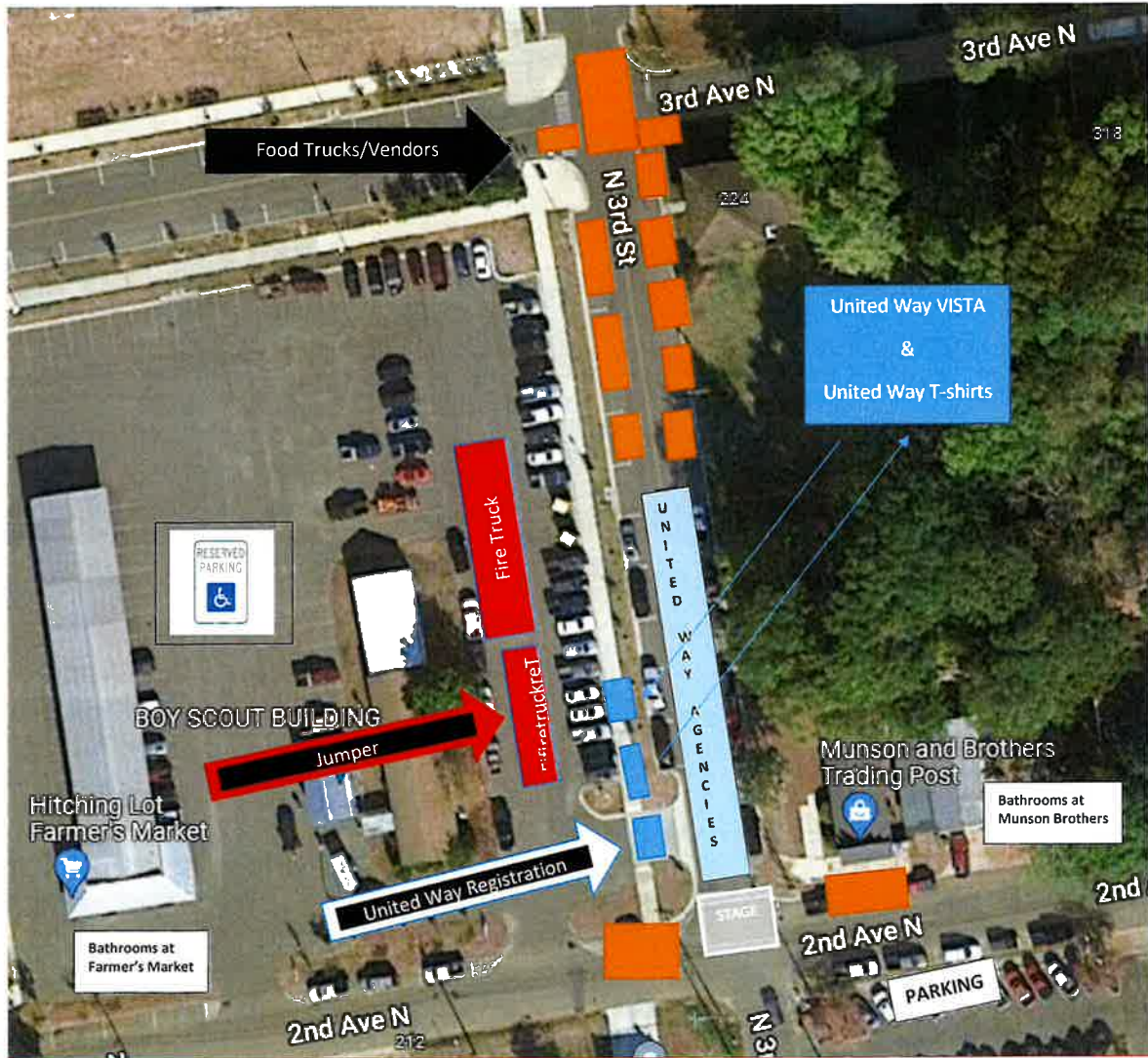
APPROVAL

APPROVED BY: _____

NAME & TITLE

DATE: July 9, 2024

N



E



FBINAA LEADERSHIP CERTIFICATION PROGRAM

07 ¹⁵
OCT NOV FBINAA LEADERSHIP CERTIFICATION PROGRAM



≡ EVENT DETAILS

UPCOMING PROGRAM COURSES:

Mastering the Leadership Challenges
of Law Enforcement

Monday, Oct. 7th – Friday, Oct. 11th

Meeting the Leadership Challenges of
Law Enforcement

Monday, Nov. 11th – Wednesday, Nov. 13th

The Leadership Certification Program is a series of courses, open to all law enforcement professionals and will encompass the latest strategies, techniques and real-world leadership scenarios to prepare each attendee to better lead their respective unit, shift or agency into the unpredictable future of law enforcement. This program was developed in conjunction with Strategic Alliance, Legal and Liability Risk Management Institute, to continue to develop Gold Standard law enforcement leaders across the country during these critical times.

FBI NATIONAL ACADEMY ASSOCIATES
LEADERSHIP CERTIFICATION
PROGRAM

The Program consists of three separate classroom sessions and a research project which is required to be completed after the third session. the research project is an independent assignment completed by the student. You must complete all of the sessions to obtain the certification.

To learn more about the FBINAA Leadership Certification Program, visit fbinaa.org/FBINAA/Training/LeadershipCertificationProgram
Or contact the Education and Training Division by email at training@fbinaa.org

Payment for the registration may be done by credit card, echeck, or Purchase order. If your agency chooses to pay by Purchase order, the number must be entered at the time of registration and then choose the pay offline option to complete your order. An invoice will be generated. Payment must be received prior to attendance.

🕒 TIME

October 7 (Monday) 8:00 am - November 15 (Friday) 4:00 pm

📍 LOCATION

Southaven Police Department
6227 Silo Square Lane S.

🔗 LEARN MORE

(fbinaa.org/FBINAA/Training/LeadershipCertificationProgram)



CALENDAR (https://mschiefs.org/wp-admin/admin-ajax.php?action=eventon_ics_download&event_id:
GOOGLECAL ([https://www.google.com/calendar/event?](https://www.google.com/calendar/event?action=TEMPLATE&text=FBINAA+LEADERSHIP+CERTIFICATION+PROGRAM&dates=20241007T130000Z/20241115T130000Z)
ACTION=TEMPLATE&TEXT=FBINAA+LEADERSHIP+CERTIFICATION+PROGRAM&DATES=20241007T130000Z/20241115T130000Z)

👤 ORGANIZER



LEARN MORE

 TICKET SECTION TITLE

FBINAA Leadership Certification Program

Tuition includes all courses required to complete the Certification Program

PRICE \$750.00

TOTAL PRICE **\$750.00**

ADD TO CART

48 Tickets remaining!

Type your address to get directions

 GET DIRECTIONS

Leave a Reply

Your email address will not be published. Required fields are marked *

Comment *

Name *

Email *

Website

Please enter an answer in digits:

four × one =

Post Comment

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: Chief Joseph M. Daughtry, Sr.
- Name of Event Official seeks to Attend: FBINAA Leadership Certification Program
- Benefit to City resulting from Attendance: Learn the latest strategies, techniques and real-world leadership scenarios to better lead the CPD into the unpredictable future of law enforcement.

- Location (City & State) of the Event for which Travel is sought: Southaven, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:[Click here to enter text.](#)
- Proposed Date of Departure: 10/6/2024 • Proposed Date of Return: 10/11/2024
 11/10/2024 *11/15/2024*
- 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: | \$ | <u>375.00</u> |
| • Cost per Night of Lodging: \$ | <u>150.00</u> | |
| • Total Estimated Lodging Costs for All Nights: | \$ | <u>750.00</u> |
| • Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement): | | |
| Gas (if using City Vehicle): | \$ | <u>100.00</u> |
| Airfare (if flying): | \$ | <u>0.00</u> |
| Taxi Service (if anticipated): | \$ | <u>0.00</u> |
| Mileage Reimbursement (if driving Personal Vehicle): | \$ | <u>0.00</u> |
| • Estimated Cost of Meals: | \$ | <u>230.00</u> |
| • Any other Estimated Costs: | \$ | <u>0.00</u> |
| TOTAL ESTIMATED COSTS | \$ | <u>1,455.00</u> <i>Each Session</i> |

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:7/11/2024

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

July 16, 2024

A/P DOCUMENTS \$ 993,216.41

CHECKWRITE #1	<u>\$ 25,732.75</u>	7/11 Atmos, Water, Lowe's, Visa
	\$ 25,732.75	TOTAL OF CHECKWRITES

GRAND TOTAL \$ 1,018,949.16

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/16/2024 to 07/16/2024

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 LLC						
223730	07/16/24	18806	10023582	001-037-635-000	90.00	N Y
Reset Chiller And Repaired Old Air Compressor At Trotter				Out Serv-R&M-Not Veh/Eqp/Radio		
223927	07/16/24	18827	10023623	001-041-635-001	90.00	N Y
Reset Breaker At China Royal				Out Serv-R&M-Bldg&Structures		
Total For 2784 ADVANCED AIR SYSTEMS LLC:					\$180.00	
4417 ADVENTURE ATV						
223950	07/16/24	315895	10023506	001-016-559-000	721.87	N N
Repaired Atv (Ecu Replacement)				Operating Supplies-Other		
Total For 4417 ADVENTURE ATV:					\$721.87	
7314 A & F PAINTING CONTRACTORS						
223625	07/16/24	7324	10023386	203-037-900-000	6,960.00	N Y
Lower Level Ada Ramp Painting & Stucco Repair & Other Wall				Contractors' Expense		
Total For 7314 A & F PAINTING CONTRACTORS:					\$6,960.00	
4447 AMAZON CAPITAL SERVICES						
223626	07/16/24	16YM-7N3H-L49C10023552		107-350-581-000	164.13	N N
Summer Camp				Recreation Programs		
223627	07/16/24	1CGC-PWJ9-9YK0		001-005-725-000	194.98	N N
Frameless Monitor - It				Assets To Be Capitalized		
223628	07/16/24	1R6L-NWCJ-9LR10023514		001-018-500-000	154.27	N N
Supplies				Supplies-Non-Op-Office		
223629	07/16/24	1QN9-YKJY-LRH10023405		001-018-559-000	228.55	N N
				Operating Supplies-Other		
223630	07/16/24	1CK7-MPCF-6RQ10023491		001-018-500-000	85.06	N N
				Supplies-Non-Op-Office		
223682	07/16/24	1CRY-X9YH-LMQ10023514		001-018-500-000	15.99	N N
				Supplies-Non-Op-Office		
223951	07/16/24	1Y9V-CCTX-FDT10023361		107-350-581-000	553.12	N N
Summer Camp Supplies				Recreation Programs		
Total For 4447 AMAZON CAPITAL SERVICES:					\$1,396.10	
6460 AMERICAN BANKERS INSURANCE OF FL						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/16/2024 to 07/16/2024

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
223797	07/16/24	7505992289	0	001-004-625-000	2,713.00	N N
Flood Insurance				Insurance		
Total For 6460 AMERICAN BANKERS INSURANCE OF FL:					\$2,713.00	
7248 AMERICAN PAPER & TWINE						
223928	07/16/24	4981984	10023603	001-021-559-000	264.90	N Y
Supplies				Operating Supplies-Other		
223929	07/16/24	4984861	10023603	001-021-559-000	3.78	N Y
				Operating Supplies-Other		
Total For 7248 AMERICAN PAPER & TWINE:					\$268.68	
7057 APPLICATION DATA SYSTEMS INC						
223631	07/16/24	11656	0	001-005-681-000	3,925.00	N N
Monthly Lease Payment & Hosting Fee				Maintenance & Support Contacts		
Total For 7057 APPLICATION DATA SYSTEMS INC:					\$3,925.00	
3828 AT&T*						
223633	07/16/24	62524NCIC	0	001-005-605-000	38.12	N N
Ncic Monitoring Line				Communication (Postage,Wireless,Etc		
Total For 3828 AT&T*:					\$38.12	
4488 AT&T MOBILITY **						
223632	07/16/24	070624	0	001-005-605-000	683.18	N N
Monthly Phone Billing				Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **::					\$683.18	
1023 AUTOZONE, INC						
223634	07/16/24	0327955279	10023563	001-050-672-001	124.99	N N
St 13- Altenator				Out Serv-R&M-Strt-Nonacc		
223635	07/16/24	0327952522	10023545	001-050-573-001	57.99	N N
Coil On Plug Coil Park #5				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc		
223636	07/16/24	0327952582	10023550	001-050-573-001	44.60	N N
Spark Plugs 06 Chevy Colorado				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc		
223637	07/16/24	0327952639	10023544	001-050-573-001	44.60	N N
Spark Plugs Park #5				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc		
223638	07/16/24	0327954742	10023539	001-050-570-001	74.99	N N
Pd 18-03 Fluid Reservoir				Supp-R&M-Veh/Eqp-Police-Non-Acc		
223639	07/16/24	0327947214 CRE0		001-050-559-000	-37.99	N N

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Duralast Gold		Operating Supplies-Other				
223640	07/16/24	0327947207	0	001-050-559-000	37.99	N N
		Operating Supplies-Other				
223641	07/16/24	0327947915 CRE0		001-050-559-000	-250.99	N N
Warranty Fuel Module		Operating Supplies-Other				
223642	07/16/24	0327948461	10023509	001-050-573-001	25.99	N N
Engine Oil Pressu- G Irby'S 07 Crown Victoria		Supp-R&M-Veh/Eqp-Oth Depts-Non Acc				
223643	07/16/24	0327955286	10023519	001-050-573-001	196.99	N N
A/C Compressor Kit Park #4		Supp-R&M-Veh/Eqp-Oth Depts-Non Acc				
223644	07/16/24	0327956036	10023577	001-050-570-001	93.52	N N
17-03 Pd Motrcraft		Supp-R&M-Veh/Eqp-Police-Non-Acc				
223645	07/16/24	0327958904	10023578	001-050-573-001	36.99	N N
Duralast Gold Cer-Building Inspection		Supp-R&M-Veh/Eqp-Oth Depts-Non Acc				
223731	07/16/24	0327955322	10023531	001-050-570-001	325.96	N N
Suspension Contol, Control Arm 18-04		Supp-R&M-Veh/Eqp-Police-Non-Acc				
223732	07/16/24	0327958912 CRE10023576		001-050-672-001	-41.98	N N
All In One Kit, Wheel Cylinders Brake Drums/Shoes		Out Serv-R&M-Strt-Nonacc				
223733	07/16/24	0327958910	10023576	001-050-672-001	316.30	N N
		Out Serv-R&M-Strt-Nonacc				
223734	07/16/24	0327955321	10023538	001-050-672-001	463.95	N N
Brakes, Rotors, Hub Assembly, Bracketed Cal Landfill		Out Serv-R&M-Strt-Nonacc				
223798	07/16/24	0327959557	10023584	001-050-570-001	168.99	N N
Fuel Pump 18-01 Pd		Supp-R&M-Veh/Eqp-Police-Non-Acc				
223799	07/16/24	0327959059	10023585	001-050-672-001	146.99	N N
St 977 Battery		Out Serv-R&M-Strt-Nonacc				
223877	07/16/24	0327960006	10023594	001-050-525-000	1,349.88	N N
Oil, Fluids (Stock)		Os-Fuel, Oil, Grease				
Total For 1023 AUTOZONE, INC:					\$3,179.76	
3898 BADGEPASS, INC / ID GROUP, INC						
223983	07/16/24	117451	10023595	001-010-635-000	638.00	N N

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Smartcards, Ribbon		Out Serv-R&M-Not Veh/Equip/Radio				
Total For 3898 BADGEPASS, INC / ID GROUP, INC:					\$638.00	
3241 BAGBY ELEVATOR CO INC						
223683	07/16/24	319234	0	001-004-635-000	165.31	N N
City Hall Elevator		Out Serv-R&M-Not Veh/Equip/Radio				
223684	07/16/24	319235	0	001-037-635-000	168.98	N N
Trotter Conv Center Elevator		Out Serv-R&M-Not Veh/Equip/Radio				
Total For 3241 BAGBY ELEVATOR CO INC:					\$334.29	
7341 JOHN BALLARD						
223923	07/16/24	71024	0	001-043-615-000	600.00	N N
National Night Out On Crime		Advertising-After 9/30/11				
Total For 7341 JOHN BALLARD:					\$600.00	
6482 BAM						
223880	07/16/24	7YR24-FC-2	0	001-080-680-000	3,827.00	N Y
Mow Trim Blow Friendship Cemetery		Grass Cutting Contract				
223881	07/16/24	7YR24-FC-1	0	001-080-680-000	3,827.00	N Y
		Grass Cutting Contract				
223882	07/16/24	7YR24-S-1	0	001-004-600-000	675.00	N Y
Mow Trim Blow Sandfield Cemetery		Professional Services				
223883	07/16/24	7YR24-S-2	0	001-004-600-000	675.00	N Y
		Professional Services				
Total For 6482 BAM:					\$9,004.00	
1026 BATES TIRE CENTER						
223685	07/16/24	379732	10023558	001-050-672-001	43.96	N N
2 410/Deestone S289 Saw Tooth, 1 Gateway Tube, 1 Gw Tube		Out Serv-R&M-Strt-Nonacc				
223952	07/16/24	379934	10023628	001-050-573-001	481.98	N N
2 20 5/8.0-10 Deestone 4-St225/75R-15 Trailmaster St Pro		Supp-R&M-Veh/Equip-Oth Depts-Non Acc				
Total For 1026 BATES TIRE CENTER:					\$525.94	
1028 BIDDY SAW WORKS INC						
223735	07/16/24	412168	10023500	001-050-572-101	368.90	N N
Lawn Mower Parts		Supp-R&M-Veh/Equip-Street-Accdnt				
223800	07/16/24	409232	10023248	001-021-559-000	449.86	N N
For 911 Crew		Operating Supplies-Other				

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223930	07/16/24	410825	10023602	001-021-580-000	8.00	N N
For Chainsaws				Supplies-R&M-Streets		
Total For 1028 BIDDY SAW WORKS INC:					\$826.76	
2734 BOB'S TOWING LLC						
223953	07/16/24	458	10023630	001-010-670-000	55.00	N N
T. Tate - Car No. 18-03				Os Serv-R&M-Veh/Eqp/Radio-Police		
Total For 2734 BOB'S TOWING LLC:					\$55.00	
6514 BOXCAST INC						
223646	07/16/24	2699E9FD-0061 0		001-005-681-000	68.62	N N
Archived Storage June 2024				Maintenance & Support Contacts		
Total For 6514 BOXCAST INC:					\$68.62	
7337 NICHOLAS BROWN						
223868	07/16/24	7924	0	001-010-684-000	10.09	N N
Deliver Vest To Jackson - Meals				Travel & Training (W/Modf)		
Total For 7337 NICHOLAS BROWN:					\$10.09	
2442 CAROLINA SOFTWARE						
223657	07/16/24	91116	0	001-005-681-000	600.00	N Y
Wasteworks Software Support 3Rd Qtr				Maintenance & Support Contacts		
Total For 2442 CAROLINA SOFTWARE:					\$600.00	
7026 MICHAEL RAY CHANDLER						
223954	07/16/24	MC006	10023632	001-016-600-009	798.00	N Y
Peer Team Visit Logistics, Developing The Cra-Soc Power Poin				Prof Serv-Medical		
Total For 7026 MICHAEL RAY CHANDLER:					\$798.00	
1793 CINTAS CORP #0215						
223659	07/16/24	4197107696	0	001-010-551-000	180.28	N N
Mats - Police				Supplies - K9		
223660	07/16/24	4197395204	0	001-009-560-000	143.90	N N
Mats - Crime Lab				Supplies-R&M-Bldg Matls & Related		
223661	07/16/24	4197730345	0	001-082-560-000	42.34	N N
Mats - Airport				Supplies-R&M-Bldg Matls & Related		
223662	07/16/24	4197107745	0	107-350-535-000	65.28	N N
Uniforms - Park/Rec				Uniforms		
223663	07/16/24	4197925645	0	107-350-535-000	65.28	N N

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Uniforms - Park/Rec				Uniforms		
223869	07/16/24	4197925630	0	001-010-551-000	180.28	N N
Mats - Police Dept				Supplies - K9		
223955	07/16/24	4198343127	0	107-350-559-000	60.44	N N
Mats - Sandfield				Operating Supplies-Other		
223956	07/16/24	4198343109	0	107-350-559-000	104.41	N N
Mats - Sim Scott				Operating Supplies-Other		
Total For 1793 CINTAS CORP #0215:					\$842.21	
4387 CINTAS FIRST AID & SAFETY **						
223658	07/16/24	5218835411	0	001-010-551-000	200.25	N N
First Aid Supplies - Police				Supplies - K9		
223878	07/16/24	5219874786	0	001-050-535-000	363.61	N N
First Aid Supplies				Uniforms		
223957	07/16/24	5219874726	10023634	001-021-559-000	157.84	N N
Stock First Aid Box				Operating Supplies-Other		
223958	07/16/24	5219874715	10023634	001-021-559-000	142.26	N N
				Operating Supplies-Other		
Total For 4387 CINTAS FIRST AID & SAFETY **:					\$863.96	
1060 COLUMBUS LIGHT & WATER DEPT						
223736	07/16/24	18835058	0	001-041-630-000	74.65	N N
200015 100010 Farmers Mkt				Utilities - Electric		
223737	07/16/24	1883059	0	001-041-630-000	120.36	N N
200016 126928 Farmers Mkt				Utilities - Electric		
223738	07/16/24	1883083	0	001-021-630-000	172.00	N N
200082 100069 Pw				Utilities		
223739	07/16/24	1883090	0	001-021-630-000	48.00	N N
200090 100077 Pw				Utilities		
223740	07/16/24	1883091	0	001-004-630-000	17.85	N N
200091 100078 City Hall				Utilities - Electric		
223741	07/16/24	1883104	0	001-021-630-000	24.00	N N
200104 100095 Pw				Utilities		

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223742	07/16/24	1883198	0	001-021-630-000	24.00	N N
200208 100198 Pw				Utilities		
223743	07/16/24	1883199	0	001-041-630-000	129.51	N N
200209 100076 Regal Hall				Utilities - Electric		
223744	07/16/24	1883200	0	001-021-630-000	24.00	N N
200216 100206 Pw				Utilities		
223745	07/16/24	1883283	0	001-021-630-000	24.00	N N
200314 100298 Pw				Utilities		
223746	07/16/24	1883284	0	001-021-630-000	24.00	N N
200315 100299 Pw				Utilities		
223747	07/16/24	1883285	0	001-021-630-000	24.00	N N
200317 100300 Pw				Utilities		
223748	07/16/24	1883337	0	001-021-630-000	24.00	N N
200381 100366				Utilities		
223749	07/16/24	1883338	0	001-021-630-000	24.00	N N
200382 100367 Pw				Utilities		
223750	07/16/24	1883339	0	001-021-630-000	24.00	N N
200383 100368 Pw				Utilities		
223751	07/16/24	1883340	0	001-021-630-000	24.00	N N
200384 100369 Pw				Utilities		
223752	07/16/24	1883500	0	001-021-630-000	16.00	N N
200579 100560 Pw				Utilities		
223753	07/16/24	1883501	0	001-021-630-000	24.00	N N
200580 100561 Pw				Utilities		
223754	07/16/24	1883779	0	001-009-630-000	203.30	N N
200942 100886 Crime Lab				Utilities		
223755	07/16/24	1883780	0	001-041-630-000	86.16	N N
200943 100887				Utilities - Electric		
223756	07/16/24	1883781	0	001-009-630-000	184.28	N N
200944 100888 Crime Lab				Utilities		

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223757	07/16/24	1883782	0	001-009-630-000	558.49	N N
200946 100889 Crime Lab				Utilities		
223758	07/16/24	1883783	0	001-018-630-000	570.79	N N
200947 100890 Bldg Insp				Utilities		
223759	07/16/24	1883784	0	001-041-630-000	219.89	N N
200949 100891				Utilities - Electric		
223760	07/16/24	1883788	0	001-042-630-000	200.52	N N
200953 100895 Fed Prog				Utilities - Electric		
223761	07/16/24	1883789	0	001-043-630-000	152.37	N N
200954 100010 Outreach				Utilities-Electric		
223762	07/16/24	1883790	0	001-041-630-000	186.60	N N
200955 100010				Utilities - Electric		
223763	07/16/24	1883791	0	001-041-630-000	505.64	N N
200956 100897				Utilities - Electric		
223764	07/16/24	1883792	0	001-041-630-000	55.75	N N
200957 100898				Utilities - Electric		
223765	07/16/24	1883983	0	107-350-630-000	459.91	N N
201211 101116 Pr				Utilities - Electric		
223766	07/16/24	1883984	0	107-350-632-000	16.00	N N
201212 101117 Pr				Utilities - Water		
223766	07/16/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
223767	07/16/24	1883990	0	107-350-630-000	23.75	N N
201218 101121 Pr				Utilities - Electric		
223768	07/16/24	1883992	0	107-350-632-000	24.00	N N
201220 101123 Pr				Utilities - Water		
223768	07/16/24		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
223769	07/16/24	1883997	0	001-041-630-000	24.56	N N
201234 101132				Utilities - Electric		

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223770	07/16/24	1884008	0	001-041-630-000	75.14	N N
	201248	101147		Utilities - Electric		
223771	07/16/24	1884009	0	001-041-630-000	87.32	N N
	201249	101148		Utilities - Electric		
223772	07/16/24	1884087	0	107-350-630-000	35.93	N N
	216162	101121 Pr		Utilities - Electric		
223773	07/16/24	1883207	0	001-041-630-000	48.69	N N
	216295	124076 Stage		Utilities - Electric		
223774	07/16/24	1883672	0	001-041-630-000	56.00	N N
	216348	124828		Utilities - Electric		
223775	07/16/24	1883686	0	001-041-630-000	26.53	N N
	216780	100076		Utilities - Electric		
223776	07/16/24	1883210	0	001-041-630-000	25.72	N N
	216899	130223		Utilities - Electric		
223885	07/16/24	1885567	0	107-350-632-000	188.00	N N
	203193	102984 Pr		Utilities - Water		
223885	07/16/24		0	107-350-633-000	188.00	N N
				Utilities - Sewer		
223886	07/16/24	1885586	0	107-350-630-000	23.75	N N
	203219	103008 Pr		Utilities - Electric		
223887	07/16/24	1885587	0	107-350-632-000	308.00	N N
	203222	103011 Pr		Utilities - Water		
223888	07/16/24	1885588	0	107-350-632-000	272.00	N N
	203223	103012 Pr		Utilities - Water		
223888	07/16/24		0	107-350-633-000	272.00	N N
				Utilities - Sewer		
223889	07/16/24	1885589	0	107-350-630-000	42.43	N N
	203224	103013 Pr		Utilities - Electric		
223889	07/16/24		0	107-350-631-000	177.81	N N
				Utilities - Outdoor Light		

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223889	07/16/24	1885589	0	107-350-632-000	16.00	N N
203224 103013 Pr				Utilities - Water		
223889	07/16/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
223890	07/16/24	1885590	0	107-350-630-000	23.75	N N
203227 103015 Pr				Utilities - Electric		
223891	07/16/24	1885591	0	107-350-631-000	63.12	N N
203228 103016 Pr				Utilities - Outdoor Light		
223892	07/16/24	1885592	0	107-350-630-000	27.80	N N
203229 103017 Pr				Utilities - Electric		
223893	07/16/24	1885593	0	107-350-631-000	135.75	N N
203231 103018 Pr				Utilities - Outdoor Light		
223894	07/16/24	1885594	0	107-350-632-000	36.00	N N
203233 103019 Pr				Utilities - Water		
223895	07/16/24	1885595	0	107-350-630-000	398.42	N N
203234 103020 Pr				Utilities - Electric		
223896	07/16/24	1885596	0	107-350-631-000	17.57	N N
203235 103021 Pr				Utilities - Outdoor Light		
223897	07/16/24	1885597	0	107-350-632-000	56.00	N N
203236 103022 Pr				Utilities - Water		
223898	07/16/24	1885598	0	107-350-632-000	16.00	N N
203237 103023 Pr				Utilities - Water		
223899	07/16/24	1885599	0	107-350-632-000	16.00	N N
203238 103024 Pr				Utilities - Water		
223900	07/16/24	1885600	0	107-350-630-000	23.75	N N
203241 103027 Pr				Utilities - Electric		
223901	07/16/24	1885601	0	107-350-630-000	23.75	N N
203242 103028 Pr				Utilities - Electric		
223902	07/16/24	1885602	0	107-350-631-000	45.91	N N
203243 103029 Pr				Utilities - Outdoor Light		

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223903	07/16/24	1885604	0	001-041-630-000	23.75	N N
203245 103031 Train				Utilities - Electric		
223904	07/16/24	1885605	0	107-350-630-000	53.45	N N
203246 103032 Pr				Utilities - Electric		
223905	07/16/24	1885606	0	107-350-630-000	83.72	N N
203247 103033 Pr				Utilities - Electric		
223906	07/16/24	1885607	0	107-350-631-000	41.74	N N
203248 103034 Pr				Utilities - Outdoor Light		
223907	07/16/24	1885608	0	107-350-632-000	36.00	N N
203249 103035 Pr				Utilities - Water		
223907	07/16/24		0	107-350-633-000	36.00	N N
				Utilities - Sewer		
223908	07/16/24	1885609	0	107-350-632-000	56.00	N N
203250 103036 Pr				Utilities - Water		
223909	07/16/24	1885610	0	107-350-630-000	204.71	N N
203251 103037 Pr				Utilities - Electric		
223910	07/16/24	1885611	0	107-350-630-000	23.75	N N
203252 130162 Pr				Utilities - Electric		
223911	07/16/24	1885709	0	107-350-630-000	914.99	N N
203390 128874 Pr				Utilities - Electric		
223911	07/16/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
223911	07/16/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
223912	07/16/24	1885710	0	107-350-632-000	16.00	N N
203395 103162 Pr				Utilities - Water		
223912	07/16/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
223913	07/16/24	1885711	0	107-350-631-000	100.86	N N
203397 103163 Pr				Utilities - Outdoor Light		

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223914	07/16/24	1885712	0	107-350-630-000	36.51	N N
203398 103164 Pr				Utilities - Electric		
223914	07/16/24		0	107-350-632-000	24.00	N N
				Utilities - Water		
223915	07/16/24	1885713	0	107-350-630-000	27.11	N N
203400 103165 Pr				Utilities - Electric		
223916	07/16/24	1885714	0	107-350-630-000	26.19	N N
203401 103166 Pr				Utilities - Electric		
223917	07/16/24	1885885	0	107-350-632-000	24.00	N N
203589 103366 Pr				Utilities - Water		
223918	07/16/24	1885886	0	107-350-630-000	23.75	N N
203590 103367 Pr				Utilities - Electric		
223959	07/16/24	1886722	0	107-350-630-000	23.75	N N
204572 104285 Pr				Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$8,921.80	
6739 COLUMBUS LIGHT & WATER						
223647	07/16/24	1880512	0	001-041-630-000	225.61	N N
213480 112878 Maple				Utilities - Electric		
223648	07/16/24	1882528	0	107-350-630-000	868.18	N N
200003 100000 P&R				Utilities - Electric		
223649	07/16/24	1882537	0	001-004-630-000	1,072.52	N N
200089 100076 City Hall				Utilities - Electric		
223650	07/16/24	1882540	0	001-037-630-000	5,302.02	N N
200210 100200 Trotter				Utilities - Electric		
223651	07/16/24	1882563	0	001-010-630-000	4,502.03	N N
200900 100848 Police				Utilities - Electric		
223652	07/16/24	1882572	0	107-350-630-000	468.74	N N
201221 101124 P&R				Utilities - Electric		
223652	07/16/24		0	107-350-632-000	304.00	N N
				Utilities - Water		

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Dates: 07/16/2024 to 07/16/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
223653	07/16/24	1882608	0	107-350-630-000	161.11	N N
		203220 103009 P&R		Utilities - Electric		
223653	07/16/24		0	107-350-631-000	19.71	N N
				Utilities - Outdoor Light		
223654	07/16/24	1881556	0	107-350-630-000	922.61	N N
		214549 113899 Gym		Utilities - Electric		
223654	07/16/24		0	107-350-631-000	160.02	N N
				Utilities - Outdoor Light		
223654	07/16/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
223654	07/16/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
223655	07/16/24	1882343	0	001-010-630-000	591.77	N N
		215836 119807 Police		Utilities - Electric		
223656	07/16/24	1882975	0	001-041-630-000	95.75	N N
		216247 124828		Utilities - Electric		
Total For 6739 COLUMBUS LIGHT & WATER:					\$14,726.07	
3130 COLUMBUS PAPER & CHEMICAL INC						
223664	07/16/24	850019	10023482	107-350-559-000	189.00	N N
		Rags		Operating Supplies-Other		
223960	07/16/24	850177	10023591	107-350-559-000	233.25	N N
		Garbage Bags For Parks		Operating Supplies-Other		
Total For 3130 COLUMBUS PAPER & CHEMICAL INC:					\$422.25	
7255 MICHAEL COOK						
223665	07/16/24	52124	0	001-016-684-002	176.19	N N
		Nfpa1001 Basic Firefighter Jackson Ms		Meals & Lodging		
Total For 7255 MICHAEL COOK:					\$176.19	
5204 COREY HERRING AUTOMOTIVE						
223686	07/16/24	1007122	10023079	001-050-672-001	6,266.12	N Y
		2002 Ford F-450 Truck		Out Serv-R&M-Strt-Nonacc		
Total For 5204 COREY HERRING AUTOMOTIVE:					\$6,266.12	
1037 C & P PRINTING INC						

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
223994	07/16/24	47915	10023515	001-018-559-000	400.00	N N
Information Cards				Operating Supplies-Other		
Total For 1037 C & P PRINTING INC:					\$400.00	
4623 C SPIRE WIRELESS						
223666	07/16/24	653542-100	0	001-005-605-000	544.00	N N
June Billing				Communication (Postage,Wireless,Etc		
Total For 4623 C SPIRE WIRELESS:					\$544.00	
5418 C SPIRE						
223667	07/16/24	31051118J	0	001-005-605-000	3,048.81	N N
June Billing				Communication (Postage,Wireless,Etc		
Total For 5418 C SPIRE:					\$3,048.81	
6962 JOSEPH DAUGHTRY						
223870	07/16/24	7824	0	001-010-684-000	82.61	N N
Macp 2024 Conf Biloxi Ms - Meals				Travel & Training (W/Modf)		
Total For 6962 JOSEPH DAUGHTRY:					\$82.61	
6400 DAVIS PAPER AND CHEMICAL LLC						
223669	07/16/24	102044	10023561	001-037-510-000	113.89	N N
White Roll Towel And White Trash Bags				Supplies-Op-Cleaning & Janitorial		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$113.89	
7024 DE LAGE LADEN FINANCIAL SERVICES INC						
223670	07/16/24	587933070	0	001-009-725-000	2,783.53	N N
Monthly Lease Payment				Assets To Be Capitalized		
Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:					\$2,783.53	
5300 DEX IMAGING						
223671	07/16/24	AR11568783	0	001-005-640-000	36.51	N N
24X02395				Rental (Was Freight Before 10/1/12)		
223672	07/16/24	AR11568782	0	001-005-640-000	669.62	N N
2Xw10317				Rental (Was Freight Before 10/1/12)		
223687	07/16/24	AR11582729	0	001-005-640-000	81.81	N N
28X02562				Rental (Was Freight Before 10/1/12)		
223701	07/16/24	AR11357366	0	001-005-640-000	2,937.50	N N
Cnbr4F3Dn				Rental (Was Freight Before 10/1/12)		
223801	07/16/24	AR11589129	0	001-005-640-000	12.29	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
4Jb07629				Rental (Was Freight Before 10/1/12)		
223826	07/16/24	ar11514575	0	001-005-640-000	2,273.83	N N
Cnbr4F3Dn				Rental (Was Freight Before 10/1/12)		
223949	07/16/24	AR115997006	0	001-005-640-000	4.62	N N
25J04475				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$6,016.18	
1084 DPS CRIME LAB / V9971137130						
223961	07/16/24	90146641	10023631	001-010-600-000	240.00	N N
Analytical Fees				Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$240.00	
1419 DUTCH MAID EQUIPMENT CO						
223802	07/16/24	15161	10022999	001-021-559-000	450.00	N N
Refill Soap For Pressure Washer				Operating Supplies-Other		
223803	07/16/24	15160	10022730	001-021-725-000	11,351.00	N N
New Pressure Washer @ City Barn				Assets To Be Capitalized		
Total For 1419 DUTCH MAID EQUIPMENT CO:					\$11,801.00	
2146 ELECTION SYSTEMS & SOFTWARE						
223673	07/16/24	CD2090965	0	001-004-675-000	13,955.00	N N
Ms Electionware Coding				Election Expense		
Total For 2146 ELECTION SYSTEMS & SOFTWARE:					\$13,955.00	
5494 FARIS HEATING & COOLING LLC						
223962	07/16/24	62524	10023629	001-021-635-099	90.00	N Y
Service Ice Machine				Outside Serv-R&M-All Other		
Total For 5494 FARIS HEATING & COOLING LLC:					\$90.00	
6263 FOUR SEASONS FARM & GARDEN						
223871	07/16/24	1110479	10023426	001-010-515-000	83.58	N N
K-9 Bubba				Supplies-Op-Feed For Anml		
Total For 6263 FOUR SEASONS FARM & GARDEN:					\$83.58	
1106 FUELMAN						
223674	07/16/24	460514 COREY	0	001-016-684-001	40.42	N N
127183 Fire Dept Haynes				Travel (Incl Mileage)		
223675	07/16/24	499318 CODY	0	001-016-684-001	31.88	N N
127183 Fire - Cantrell				Travel (Incl Mileage)		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
223676	07/16/24	410539 GASKIN	0	001-004-684-001	34.21	N N
127183 Mayor				Travel (Incl Mileage)		
223677	07/16/24	432955 KGASKIN		001-004-684-001	57.27	N N
				Travel (Incl Mileage)		
223804	07/16/24	944138 HAYES	0	001-010-684-000	169.70	N N
127183 Police				Travel & Training (W/Modf)		
223872	07/16/24	544717 MOORE	0	001-010-684-000	35.58	N N
127183 Fuel Cpd Moore				Travel & Training (W/Modf)		
223873	07/16/24	943871 DAUGHTON		001-010-684-000	114.33	N N
127183 Fuel Cpd Daughtry				Travel & Training (W/Modf)		
223995	07/16/24	421565 GARRETT		001-004-684-001	44.86	N N
127183 Fuel - Garrett				Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$528.25	
6183 FUN EXPRESS, LLC						
223678	07/16/24	73157209201	10023377	107-350-581-000	266.62	N N
Summer Camp Supplies				Recreation Programs		
Total For 6183 FUN EXPRESS, LLC:					\$266.62	
1107 G & C SUPPLY CO INC						
223931	07/16/24	6953537	10023475	001-021-580-009	155.02	N N
Street Signs				Supp-R&M-Strt-Signs&Markers		
Total For 1107 G & C SUPPLY CO INC:					\$155.02	
2534 GLASS DOCTOR						
223805	07/16/24	1-118033	10023116	001-021-672-000	345.00	N Y
2015 Dodge Charger				Out Serv-R&M-Veh/Equip/Radio-Pub Wks		
223806	07/16/24	1-118252	10023157	001-021-672-000	369.95	N Y
Replace Windshield				Out Serv-R&M-Veh/Equip/Radio-Pub Wks		
223807	07/16/24	1-117031	10022860	001-021-672-000	315.60	N Y
Replace Windshield In Truck#105				Out Serv-R&M-Veh/Equip/Radio-Pub Wks		
223963	07/16/24	1-119054	10023382	001-016-671-000	79.95	N Y
Windshield Repair On The Med2 Truck				Out Serv-R&M-Veh/Equip/Radio-Fire		
Total For 2534 GLASS DOCTOR:					\$1,110.50	
4342 ANDREW GLENN						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
223679	07/16/24	7124	0	107-350-890-000	150.00	N N
Refund Townsend				Refund Deposits		
Total For 4342 ANDREW GLENN:					\$150.00	
6706 GRIFFIN SECURITY & TECHNOLOGY						
223681	07/16/24	2024062513	10023530	001-016-540-000	300.00	N Y
Quarterly Charge For Security Access Service Plan				Supplies-Os-Equip Not Capitalized		
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$300.00	
1117 GTR SOLID WASTE MGMT AUTHORITY						
223680	07/16/24	7124	0	001-028-601-000	14,631.77	N N
June Residential Garbage				Garbage Collection-Dumpng		
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$14,631.77	
5661 COREY HAYNES						
223689	07/16/24	52124	0	001-016-684-002	128.10	N N
Nfpa1021 Fire Officer Jackson Ms				Meals & Lodging		
Total For 5661 COREY HAYNES:					\$128.10	
4342 SAMMIE HILL						
223690	07/16/24	7124	0	107-350-890-000	150.00	N N
Refund Sandfield				Refund Deposits		
Total For 4342 SAMMIE HILL:					\$150.00	
6759 DANNY HOWARD						
223668	07/16/24	62724	10023571	001-016-671-000	300.00	N Y
Fence Repair From Storm Damage At Station 2				Out Serv-R&M-Veh/Equip/Radio-Fire		
Total For 6759 DANNY HOWARD:					\$300.00	
6518 INTEREL TECHNOLOGIES LLC						
223808	07/16/24	COL-24-5620	0	001-005-600-000	3,349.00	N Y
Interim It Director 1St Biweekly July				Professional Services		
Total For 6518 INTEREL TECHNOLOGIES LLC:					\$3,349.00	
7336 INT'L ASSOC OF BLOODSTAIN PATTERN ANALYS						
223691	07/16/24	6643	0	001-009-683-000	40.00	N N
Membership Dues 2024				Subscriptions & Dues		
Total For 7336 INT'L ASSOC OF BLOODSTAIN PATTERN ANALYS:					\$40.00	
1457 GEORGE IRBY						
223692	07/16/24	7124	0	001-042-684-001	59.49	N N
Fuel Expenses Biloxi Ms				Travel (Incl Mileage)		
Total For 1457 GEORGE IRBY:					\$59.49	

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Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6360 JESUS MEN OF INTERGRITY PROF PAINTING						
223693	07/16/24	62924A	10023476	001-041-635-001	2,800.00	N Y
Paint Entire Exterior, Pressure Wash As Needed, Replace Rott Out Serv-R&M-Bldg&Structures						
223694	07/16/24	62924B	10023529	001-041-635-001	1,700.00	N Y
Repairs To Additional Side Of Boy Scout Hut Out Serv-R&M-Bldg&Structures						
223809	07/16/24	61324	0	001-011-600-000	4,500.00	N Y
Paint Municiple Complex Professional Services						
Total For 6360 JESUS MEN OF INTERGRITY PROF PAINTING:					\$9,000.00	
5462 STEPHEN T. JONES						
223695	07/16/24	62824	0	001-004-684-002	23.98	N N
Mml Biloxi Meals Reimbursement Meals & Lodging						
Total For 5462 STEPHEN T. JONES:					\$23.98	
1676 LOWNDES COUNTY						
223696	07/16/24	24-0006	0	001-060-938-000	25,000.00	N N
Link Board Appt 1St Qtr App/Dev Link						
223697	07/16/24	24-0007	0	001-060-938-000	25,000.00	N N
Link Board Appt 2Nd Qtr 2024 App/Dev Link						
223698	07/16/24	24-0008	0	001-060-938-000	25,000.00	N N
Link Board Appt 3Rd Qtr 2024 App/Dev Link						
223699	07/16/24	24-0009	0	001-060-938-000	25,000.00	N N
Link Board Appt 4Th Qtr 2024 App/Dev Link						
Total For 1676 LOWNDES COUNTY:					\$100,000.00	
6515 MAGNOLIA BOTTLE WATER						
223700	07/16/24	74817	0	001-004-500-000	20.00	N N
City Hall Water Supplies-Non-Op-Office						
Total For 6515 MAGNOLIA BOTTLE WATER:					\$20.00	
4173 MARTHA GORDON						
223922	07/16/24	71024	0	001-043-615-000	600.00	N N
National Night Out On Crime Advertising-After 9/30/11						
Total For 4173 MARTHA GORDON:					\$600.00	
5248 J D MCKAY						
223702	07/16/24	063024	0	001-004-600-010	75.00	N Y
Sound System Operations Prof Serv-Other						

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Pay Groups: All

Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
223702	07/16/24	063024	0	001-037-600-010	300.00	N Y
Sound System Operations				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$375.00	
1187 MILITARY HARDWARE						
223703	07/16/24	337039	10023557	107-350-559-000	216.30	N N
Wasp Killer,Padlock For Townsend				Operating Supplies-Other		
223704	07/16/24	336938	10023511	001-010-502-000	84.52	N N
Work Program - Supplies				Supplies-Non-Op-Other		
223810	07/16/24	337359	10023542	001-021-559-000	77.85	N N
For Riverwalk Crew: Trash Cans & Paper Pickers				Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$378.67	
1188 MILLS MORRIS CO.						
223705	07/16/24	5178-474602	10023540	107-350-559-000	61.15	N N
Battery For Lawn Mower				Operating Supplies-Other		
223706	07/16/24	5178-474622	10023551	001-050-672-001	135.56	N N
Wiper Motor Sd 966				Out Serv-R&M-Strt-Nonacc		
223707	07/16/24	5178-474611	10023546	001-050-573-001	134.28	N N
Ignition Coil Park #5				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc		
223964	07/16/24	5178-475167	10023604	001-050-559-000	113.08	N N
Brake Hone, Utility Roll				Operating Supplies-Other		
223965	07/16/24	5178-475168	10023615	001-050-571-101	93.00	N N
Oil Seal Engine 25				Supp-R&M-Veh/Eqp-Fire-Accident		
Total For 1188 MILLS MORRIS CO.:					\$537.07	
1220 MITCHELL, MCNUTT & SAMS						
223708	07/16/24	488223	0	001-004-600-008	7,219.38	N Y
General Matters June 2024				Prof Serv-Legal-General		
223709	07/16/24	488224	0	001-019-600-007	1,011.10	N Y
Dilapidated Housing June 2024				Prof Serv-Legal-Dilapidated Proppty		
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$8,230.48	
3377 PATRICIA MITCHELL						
223993	07/16/24	71124	0	001-004-684-001	336.34	N N
Training - Gulfport - Mileage				Travel (Incl Mileage)		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Total For 3377 PATRICIA MITCHELL:					\$336.34		
1894 MMC MATERIALS INC - STARKVILLE							
223811	07/16/24	896572	10023473	001-021-580-000	1,278.00	N	N
Driveway And Sidewalk 19Th St. N				Supplies-R&M-Streets			
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$1,278.00		
7345 IRMA MOORE							
223926	07/16/24	71024	0	001-043-615-000	600.00	N	N
National Night Out On Crime				Advertising-After 9/30/11			
Total For 7345 IRMA MOORE:					\$600.00		
4049 MS DEVELOPMENT AUTHORITY							
223710	07/16/24	7824	0	001-090-779-000	505.88	N	N
Gms50559 #06-152-Cp-03 Fire Dept Bldg				Cap Loan Fire Bldg			
223711	07/16/24		0	102-016-800-000	2,360.92	N	N
Gms50811 #18-152-Cp-01 Revolving Loan				Principal Pymts-Cap Loan			
223711	07/16/24		0	102-016-810-000	922.14	N	N
				Interest Pymts-Cap Loan			
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,788.94		
1236 NEEL-SCHAFFER, INC.							
223712	07/16/24	1097737A	0	001-004-600-005	16,934.23	N	N
General Services				Prof Serv-Engineering-Regular			
223713	07/16/24	1097737B	0	317-021-901-000	1,741.33	N	N
Tombigbee River Bridge Repair				Professional Engineering Expense			
223714	07/16/24	1097737C	0	203-037-901-000	4,429.95	N	N
Trotter Conv Center				Engineering Expenses			
223715	07/16/24	1097737D	0	320-021-600-000	42,375.93	N	N
City Wide Paving Planning				Professional Services-Engineer			
223716	07/16/24	1097737E	0	104-004-690-000	6,688.54	N	N
City Wide Recreation Improvements				Propst Park 5-Field Wheel Baseball			
223717	07/16/24	1097737F	0	229-004-697-000	1,862.90	N	N
Arpa Assistance				Arpa Professional Services			
223718	07/16/24	1097718	0	306-082-600-006	9,360.01	N	N
Clca Runway Pavement Rehab				Prof Serv-Engineering-Special			

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223719	07/16/24	1097720	0	306-082-600-006	5,094.85	N	N
Clca Box Hanger Construction				Prof Serv-Engineering-Special			
223720	07/16/24	1097744	0	320-021-600-000	3,114.90	N	N
5Th St Pedestrian Improvement Proj				Professional Services-Engineer			
223721	07/16/24	1097749	0	319-000-600-000	7,023.65	N	N
Waterworks Road Bridge Replacement				Professional Services-Engineers			
Total For 1236 NEEL-SCHAFFER, INC.:					\$98,626.29		
1238 NEW HOME BUILDING STORES **							
223933	07/16/24	B66821	10023574	001-021-580-000	99.98	N	N
For Concrete Crew				Supplies-R&M-Streets			
Total For 1238 NEW HOME BUILDING STORES **:					\$99.98		
2814 ONE OF A KIND SCREENPRINTING							
223722	07/16/24	62824	10023394	001-016-535-000	2,105.00	N	N
Red T-Shirts (Different Sizes)				Uniforms			
Total For 2814 ONE OF A KIND SCREENPRINTING:					\$2,105.00		
2519 PACKET MEDIA LLC							
223688	07/16/24	33700	10023453	001-018-615-000	19.00	N	N
Advertising				Advertising-After 9/30/11			
Total For 2519 PACKET MEDIA LLC:					\$19.00		
5794 PARKER BROTHERS							
223723	07/16/24	2433	10023512	001-050-672-001	622.81	N	N
St 11 Yoke, Ujoint, Drive Shaft, Nut				Out Serv-R&M-Strt-Nonacc			
Total For 5794 PARKER BROTHERS:					\$622.81		
6497 PREMIUM PRODUCTIONS							
223724	07/16/24	61824	10023536	001-010-615-000	2,600.00	N	N
Video				Advertising-After 9/30/11			
Total For 6497 PREMIUM PRODUCTIONS:					\$2,600.00		
1262 PRICE PEST CONTROL, LLC							
223812	07/16/24	258125	0	001-021-635-099	22.00	N	Y
Monthly Pest Control Pw				Outside Serv-R&M-All Other			
223813	07/16/24	258071	0	001-010-635-000	55.00	N	Y
Monthly Pest Control Police				Out Serv-R&M-Not Veh/Eqp/Radio			
223814	07/16/24	258086	0	001-004-635-099	55.00	N	Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/16/2024 to 07/16/2024

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
Monthly Pest Control City Hall				Outside Serv-R&M-All Other		
223815	07/16/24	258112	0	001-037-635-000	40.00	N Y
Monthly Pest Control Trotter				Out Serv-R&M-Not Veh/Equip/Radio		
223816	07/16/24	258088	0	001-018-635-099	36.00	N Y
Monthly Pest Control Bldg Insp				Outside Serv-R&M-All Other		
223817	07/16/24	258305	0	001-016-635-099	25.00	N Y
Monthly Pest Control Fire Sta 1				Outside Serv-R&M-All Other		
223818	07/16/24	258308	0	001-016-635-099	25.00	N Y
Monthly Pest Control Fire Sta 2				Outside Serv-R&M-All Other		
223819	07/16/24	258307	0	001-016-635-099	25.00	N Y
Monthly Pest Control Fire Sta 3				Outside Serv-R&M-All Other		
223820	07/16/24	258289	0	001-016-635-099	50.00	N Y
Monthly Pest Control Fire Sta 4				Outside Serv-R&M-All Other		
223821	07/16/24	258300	0	001-016-635-099	25.00	N Y
Monthly Pest Control Fire Sta 5				Outside Serv-R&M-All Other		
223822	07/16/24	258144	0	001-009-635-099	25.00	N Y
Monthly Pest Control Crime Lab				Outside Serv-R&M-All Other		
223823	07/16/24	258076	0	001-041-635-001	30.00	N Y
Pest Control Care&Maintenance				Out Serv-R&M-Bldg&Structures		
Total For 1262 PRICE PEST CONTROL, LLC:					\$413.00	
4004 PSYCHOLOGICAL RESOURCES						
223874	07/16/24	2404077	10023593	001-010-600-000	450.00	N Y
Psychological Evaluaton				Professional Services		
Total For 4004 PSYCHOLOGICAL RESOURCES:					\$450.00	
1259 PUCKETT-MCGEE ELECTRIC SUPPLY						
223725	07/16/24	315833	10023549	107-350-559-000	48.09	N N
Led Lights Bulb				Operating Supplies-Other		
Total For 1259 PUCKETT-MCGEE ELECTRIC SUPPLY:					\$48.09	
1272 QUILL CORPORATION						
223726	07/16/24	39030636	10023555	107-350-503-000	69.99	N N
Membership				Supplies-Non-Op-Subs & Dues		

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Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
223934	07/16/24	38943728	10023606	001-021-559-000	34.77	N	N
For Stock				Operating Supplies-Other			
223935	07/16/24	38959812	10023606	001-021-559-000	287.81	N	N
				Operating Supplies-Other			
223936	07/16/24	39073949	10023606	001-021-559-000	220.87	N	N
				Operating Supplies-Other			
223937	07/16/24	39250095	10023606	001-021-559-000	702.81	N	N
				Operating Supplies-Other			
223938	07/16/24	39012017	10023607	001-021-500-000	40.99	N	N
				Supplies-Non-Op-Office			
223939	07/16/24	39068726	10023607	001-021-500-000	52.16	N	N
				Supplies-Non-Op-Office			
223940	07/16/24	38943625	10023607	001-021-500-000	355.96	N	N
				Supplies-Non-Op-Office			
223941	07/16/24	39283454	10023607	001-021-500-000	57.95	N	N
				Supplies-Non-Op-Office			
223942	07/16/24	39292819	10023607	001-021-500-000	82.93	N	N
				Supplies-Non-Op-Office			
223943	07/16/24	39278242	10023607	001-021-500-000	355.96	N	N
				Supplies-Non-Op-Office			
223944	07/16/24	39297125	10023607	001-021-500-000	75.98	N	N
				Supplies-Non-Op-Office			
Total For 1272 QUILL CORPORATION:					\$2,338.18		
5512 REGGILOND TAYLOR							
223727	07/16/24	101124	0	001-043-559-001	400.00	N	N
Southside Festival Youth Day July 5Th				Youth Programs			
Total For 5512 REGGILOND TAYLOR:					\$400.00		
7213 REGIONS COMMERCIAL BANKCARD							
223728	07/16/24	71524	0	001-004-684-002	1,053.08	N	N
Travel Expenses Meals/Lodging				Meals & Lodging			
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$1,053.08		

ACCOUNTS PAYABLE CHECK PROOF

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
3679 REXEL USA, INC						
223729	07/16/24	S139813257.004	10023425	001-016-540-000	235.04	N N
		6Smoke/Carbon Monoxide Battery Detectors		Supplies-Os-Equip Not Capitalized		
Total For 3679 REXEL USA, INC:					\$235.04	
2954 S & J SUPPLIES						
223884	07/16/24	16980	10023609	001-050-559-001	212.96	N N
		Washers, Nuts, Screws, Drill Bits, Ties -Stock		Os Other-Dept Use		
Total For 2954 S & J SUPPLIES:					\$212.96	
7309 GIOVANNA SMITH						
223780	07/16/24	7824	0	001-041-692-000	480.00	N N
		Farmers Market		Farmer'S Market Pavilion		
Total For 7309 GIOVANNA SMITH:					\$480.00	
7342 JOANNE SMITH						
223924	07/16/24	71024	0	001-043-615-000	600.00	N N
		National Night Out On Crime		Advertising-After 9/30/11		
Total For 7342 JOANNE SMITH:					\$600.00	
2215 ROBERT SMITH						
223781	07/16/24	7824	0	107-350-890-000	150.00	N N
		Refund Townsend		Refund Deposits		
Total For 2215 ROBERT SMITH:					\$150.00	
5663 SOUTHERN BILLING SERVICES, LLC						
223919	07/16/24	40435	0	001-005-605-000	480.34	N Y
		Fire Dept Monthly Billing		Communication (Postage,Wireless,Etc		
223920	07/16/24	40434	0	001-005-605-000	1,918.87	N Y
		City Monthly Billing		Communication (Postage,Wireless,Etc		
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$2,399.21	
4732 SOUTHERN TELECOMMUNICATIONS **						
223921	07/16/24	62624	0	001-005-608-000	745.40	N Y
		Monthly Billing		Telephone		
Total For 4732 SOUTHERN TELECOMMUNICATIONS **: 					\$745.40	
6205 SPARKLIGHT						
223777	07/16/24	110747334	0	001-016-605-000	220.50	N N
		11074734 Fire Dept		Communication (Postage,Wireless,Etc		
223778	07/16/24	111187936	0	001-050-559-000	2.89	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/16/2024 to 07/16/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
111187936 Garage				Operating Supplies-Other		
223779	07/16/24	138628672	0	001-041-692-000	152.13	N N
138628672 Farmers Mkt				Farmer'S Market Pavilion		
223875	07/16/24	110750148	0	001-010-630-000	58.39	N N
110750148 Cpd				Utilities - Electric		
223966	07/16/24	111034765	0	107-350-559-000	3.09	N N
111034765 Clra				Operating Supplies-Other		
Total For 6205 SPARKLIGHT:					\$437.00	
1802 SPORTS SPECIALTY						
223782	07/16/24	59016	10023249	107-350-559-000	624.00	N N
Challenger League Trophies				Operating Supplies-Other		
Total For 1802 SPORTS SPECIALTY:					\$624.00	
4813 STAPLES ADVANTAGE						
223783	07/16/24	6005570456	10023488	001-016-502-000	773.00	N N
Paper Towels And Toilet Paper				Supplies-Non-Op-Other		
223784	07/16/24	6005570455	10023462	001-016-500-000	339.76	N N
Paper Towels, Bathroom Cleaner, Toilet Cleaner, Copier Paper				Supplies-Non-Op-Office		
Total For 4813 STAPLES ADVANTAGE:					\$1,112.76	
1501 STATE FIRE ACADEMY						
223785	07/16/24	32455	10023543	001-016-684-000	1,350.00	N N
Nfpa 1002-Driver Operator, Pumper (Lukas Borntrager And Jon				Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY:					\$1,350.00	
1314 STATE TERMITE & PEST CONTROL, INC.						
223967	07/16/24	61724	0	107-350-600-000	35.00	N N
Pest Control				Professional Services		
223968	07/16/24	198770	0	107-350-600-000	90.00	N N
Annual Termite Inspection				Professional Services		
Total For 1314 STATE TERMITE & PEST CONTROL, INC.:					\$125.00	
5309 JOHN STEWART						
223969	07/16/24	68331	0	001-080-682-000	1,650.00	N Y
Grave Prep Friendship Cemetery				Grave Openings		
Total For 5309 JOHN STEWART:					\$1,650.00	
2578 STRICKLAND COMPANIES						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/16/2024 to 07/16/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
223786	07/16/24	784458-0	10023451	001-009-500-000	165.65	N N
		Misc. Office Items		Supplies-Non-Op-Office		
223787	07/16/24	784458-1	10023451	001-009-500-000	89.48	N N
				Supplies-Non-Op-Office		
Total For 2578 STRICKLAND COMPANIES:					\$255.13	
7334 SUGAE STUDIO LLC						
223982	07/16/24	71124	10023598	107-350-581-000	450.00	N Y
		Candie Apples For Summer Camp		Recreation Programs		
Total For 7334 SUGAE STUDIO LLC:					\$450.00	
5803 SUNFLOWER						
223970	07/16/24	71124-CRYSTAL 0		107-350-581-000	30.27	N N
		Food - Park & Rec		Recreation Programs		
Total For 5803 SUNFLOWER:					\$30.27	
7343 DORSIE TAYLOR						
223925	07/16/24	71024	0	001-043-615-000	600.00	N N
		National Night Out On Crime		Advertising-After 9/30/11		
Total For 7343 DORSIE TAYLOR:					\$600.00	
5751 TEC						
223788	07/16/24	1143825	0	107-350-559-000	13.98	N N
		Monthly Billing		Operating Supplies-Other		
Total For 5751 TEC:					\$13.98	
1325 TELETEC COMMUNICATIONS						
223971	07/16/24	10252852	10023635	001-021-605-000	15.00	N Y
		Service 7/1/2024 - 07/31/2024		Communication (Postage,Wireless,Etc		
Total For 1325 TELETEC COMMUNICATIONS:					\$15.00	
1070 THE COMMERCIAL DISPATCH						
223824	07/16/24	300153928	10023413	001-004-615-000	106.46	N N
		Advertise Notice Of Staff Acct. Vacancy, Twice, Deadline 6/20.		Advertising & Notices		
223825	07/16/24	300154004	10023413	001-004-615-000	103.46	N N
				Advertising & Notices		
Total For 1070 THE COMMERCIAL DISPATCH:					\$209.92	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
223996	07/16/24	30553	10022918	001-016-535-000	423.96	N N
		Uniforms (Murphy Buckner And Jonathan Goodman		Uniforms		

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$423.96	
4572 MARK E UNDERWOOD						
223876	07/16/24	7924	0	001-010-684-000	5.59	N N
Deliver Vests Jackson Ms				Travel & Training (W/Modf)		
Total For 4572 MARK E UNDERWOOD:					\$5.59	
4534 UNIFIRST CORPORATION						
223789	07/16/24	1830106452	0	001-050-535-000	305.56	N N
Uniforms - Garage				Uniforms		
223879	07/16/24	1830107425	0	001-050-535-000	305.56	N N
Uniforms Garage				Uniforms		
223945	07/16/24	1830106453	10023553	001-021-535-000	1,764.95	N N
Uniforms Public Works				Uniforms		
223947	07/16/24	1830106454	10023553	106-323-535-000	88.35	N N
Uniforms Landfill				Uniforms		
223972	07/16/24	1830107427	10023636	106-323-535-000	88.36	N N
Weekly Uniform Rental 7/10/2024				Uniforms		
223973	07/16/24	1830107426	10023636	001-021-535-000	1,345.49	N N
				Uniforms		
223974	07/16/24	1830107028	10023636	001-021-535-000	94.81	N N
				Uniforms		
223975	07/16/24	1830107029	10023636	001-021-535-000	94.81	N N
				Uniforms		
223976	07/16/24	1830107395	10023636	001-021-535-000	94.81	N N
				Uniforms		
223977	07/16/24	1830107394	10023636	001-021-535-000	66.90	N N
				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$4,249.60	
2875 UNION AUTO PARTS						
223978	07/16/24	2858959-00	10023627	001-050-559-000	89.31	N Y
Lead Wire Combination, Round Universal, Seals, Brush Wires				Operating Supplies-Other		
Total For 2875 UNION AUTO PARTS:					\$89.31	
6531 US BANK CORPORATE TRUST						

ACCOUNTS PAYABLE CHECK PROOF

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Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
223790	07/16/24	2622729	0	225-004-814-000	14,030.00	N N
Gen Obligation Bonds Series 2021				Interest Pymts-2021 Refunding Bonds		
223790	07/16/24		0	225-004-804-000	562,000.00	N N
				Principal Pymts-2021 Refunding Bond		
Total For 6531 US BANK CORPORATE TRUST:					\$576,030.00	
4342 MARSHA WALKER						
223794	07/16/24	7824	0	107-350-890-000	150.00	N N
Refund Sim Scott				Refund Deposits		
Total For 4342 MARSHA WALKER:					\$150.00	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
223836	07/16/24	827129	10023186	107-350-559-000	172.93	N N
Flowers For North Havenwood				Operating Supplies-Other		
223979	07/16/24	827126	10023637	001-021-689-000	3,276.56	N N
Flowerbeds				Flowers For City-Tb'S Projects		
223980	07/16/24	827134	10023637	001-021-689-000	90.00	N N
				Flowers For City-Tb'S Projects		
223981	07/16/24	827136	10023637	001-021-689-000	62.99	N N
				Flowers For City-Tb'S Projects		
Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:					\$3,602.48	
6304 WARRIOR ENERGY						
223948	07/16/24	D76624	10023618	001-021-525-000	18,035.87	N N
Fuel Del 7/3/2024				Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$18,035.87	
1428 WASTE PRO - COLUMBUS 606						
223791	07/16/24	292712	0	001-028-603-000	8,300.00	N N
Recycling				Garbage Collection-Recycl		
223792	07/16/24	292991	0	001-028-603-000	2,854.28	N N
Bulk Items				Garbage Collection-Recycl		
Total For 1428 WASTE PRO - COLUMBUS 606:					\$11,154.28	
1352 WATERS TRUCK & TRACTOR						
223997	07/16/24	01P139007	10023616	001-050-572-101	378.98	N N
Compressor, Belt Fan St Dept 800				Supp-R&M-Veh/Equip-Street-Accdnt		
Total For 1352 WATERS TRUCK & TRACTOR:					\$378.98	

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Vouchers: All

City of Columbus MS
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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6997 WELDON ELECTRIC LLC						
223795	07/16/24	02316A	10023569	001-041-635-001	1,373.60	N Y
Changed City Hall Lights To Led (Lights Were Out)				Out Serv-R&M-Bldg&Structures		
Total For 6997 WELDON ELECTRIC LLC:					\$1,373.60	
6589 W T CONSULTANTS						
223793	07/16/24	COC247	0	001-004-600-000	6,000.00	N Y
Consultant Services July 2024				Professional Services		
Total For 6589 W T CONSULTANTS:					\$6,000.00	
1360 YOUNG WELDING SUPPLY INC						
223796	07/16/24	30035160	0	107-350-640-000	10.80	N N
Cylinder Rental				Rental (Was Freight Before 10/1/12)		
Total For 1360 YOUNG WELDING SUPPLY INC:					\$10.80	
Total For Checks:					\$993,216.41	
111 Check(s)					\$993,216.41	
8 Check overflow page(s)						
119 Checks with overflow pages						
GRAND TOTAL:			111 Vendors		\$993,216.41	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/11/2024 to 07/11/2024

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 **						
223827	07/11/24	3020305025	0	001-016-630-000	61.67	N N
		3020305025 Fire Sta 3		Utilities		
Total For 3442 ATMOS ENERGY **:					\$61.67	
1086 EAST LOWNDES WATER ASSOCIATION						
223828	07/11/24	52424-62424	0	106-323-630-000	53.65	N N
		Landfill		Utilities - Electric		
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$53.65	
1163 LOWE'S						
223829	07/11/24	993766-MXSPPS10023053		001-021-560-000	279.54	N N
		Repairs To Pressure Washer Bay		Supplies-R&M-Bldg Matls & Related		
223830	07/11/24	999737-MYCNZP10023053		001-021-560-000	33.95	N N
				Supplies-R&M-Bldg Matls & Related		
223831	07/11/24	999991-MYCNZT10023053		001-021-560-000	30.32	N N
				Supplies-R&M-Bldg Matls & Related		
223832	07/11/24	915836-MYCNYN10023053		001-021-560-000	-36.49	N N
				Supplies-R&M-Bldg Matls & Related		
223833	07/11/24	999680-MYCNZO10023104		001-041-635-001	-47.48	N N
		Building At Public Works		Out Serv-R&M-Bldg&Structures		
223834	07/11/24	979140-NDXDUH10023358		001-010-551-000	379.05	N N
		Work Program - Lawn Mower		Supplies - K9		
223835	07/11/24	976156-NFHLRL 10023407		001-021-560-000	1,944.65	N N
		Public Works Trailer, Supply Room, And Landfill Office		Supplies-R&M-Bldg Matls & Related		
Total For 1163 LOWE'S:					\$2,583.54	
1289 SAFE HAVEN						
222576	07/11/24	1/24	0	001-060-913-000	7,500.00	N N
		2024 Appropriation		Safe Haven		
Total For 1289 SAFE HAVEN:					\$7,500.00	
7089 VISA/UMB						
223984	07/11/24	80000018711	0	001-004-684-000	228.50	N N
		Ethics/Professional Conduct Ms Cpa'S		Travel & Training (W/Modf)		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/11/2024 to 07/11/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
223985	07/11/24	81153	0	001-082-573-000	1,451.24	N N
Fuel Hose Airport				Supp-R&M-Veh/Eqp Prts-Othr Depts		
223986	07/11/24	876728	0	001-004-683-000	465.83	N N
Membership Human Resources Society				Subscriptions & Dues		
223987	07/11/24	508086	0	001-004-500-000	157.65	N N
Supplies Strickland Co				Supplies-Non-Op-Office		
223988	07/11/24	726146	0	001-042-559-000	189.13	N N
Hobby Lobby Fed Prog				Operating Supplies-Other		
223989	07/11/24	784872	0	001-042-559-000	149.65	N N
Sullivans Furn - Fed Prog				Operating Supplies-Other		
223990	07/11/24	704356	0	001-004-683-000	145.80	N N
Columbus Marina - City Hall				Subscriptions & Dues		
223991	07/11/24	558278	0	001-042-500-000	104.78	N N
Hobby Lobby - Fed Prog				Supplies-Non-Op-Office		
223992	07/11/24	585404	0	001-042-559-000	57.92	N N
Sullivan Furn - Fed Prog				Operating Supplies-Other		
Total For 7089 VISA/UMB:					\$2,950.50	
4840 VISA / ELAN CARD-ONE						
223861	07/11/24	230445	0	001-010-684-000	4,161.36	N N
Cpd Visa Charges Hotels June 2024				Travel & Training (W/Modf)		
223862	07/11/24	181241	0	001-016-600-009	318.08	N N
Fire Dept Travel Accredation				Prof Serv-Medical		
223863	07/11/24	430988	0	001-004-684-002	5,465.83	N N
City Council Visa Billing June 2024				Meals & Lodging		
223864	07/11/24	119363	0	001-011-684-002	615.00	N N
Court Visa Charges June 2024				Meals & Lodging		
223865	07/11/24	629250	0	001-042-684-003	514.80	N N
Fed Prog Visa Conf Registration				Registration		
223866	07/11/24	261331	0	001-042-684-002	796.00	N N
Fed Prog Visa Hotel June 2024				Meals & Lodging		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/11/2024 to 07/11/2024
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
223867	07/11/24	231139	0	107-350-684-002	712.32	N N
Park/Rec Visa Hotel - G Lewis June 2024				Meals & Lodging		
Total For 4840 VISA / ELAN CARD-ONE:					\$12,583.39	
Total For Checks:					\$25,732.75	
6 Check(s)					\$25,732.75	
GRAND TOTAL:			6 Vendors		\$25,732.75	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

MONTHLY REPORT * June, 2024

Building Inspection Department

EMPLOYEES: 1 Director 2 Combination Inspectors 1 Office Manager 1 Permit Tech 0 Vacancies

PERMITS ISSUED

Building:

New Residential/Additions	2/1
New Commercial/Additions	0/3
Remodels or Repairs	10
Demolition	5
Accessory Structures	4
Move Structure	0

FEES COLLECTED

June	\$24,471.50
FY 2024	\$100,108.00

Other Permits:

Electrical	32
Mechanical	7
Plumbing/Gas	18
Public Utility	1

Inspections: 152

BOARD MEETINGS

Historic Preservation Commission	4 cases heard - 3 approved, 1 denied
Planning Commission	0 applications - no meeting
Zoning Board of Adjustments & Appeals	0 applications - no meeting

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

Property Owner:	Property Address:	Description of Work:
1. City of Columbus	SWC College and 5th St S	Renovate Leadership Plaza
2. Corridor Gardens Intown LLC	901 11th Street South	Renovate apartment complex
3. Leigh MS Mall LLC	1404 Old Aberdeen Road	Renovate façade and sidewalk
4. Dismuke Development LLC	1911 Bell Avenue	New single family residence ('23)
5. Thomas J Tate Jr	619 11th Avenue South	New single family residence ('23)
6. Thomas J Tate Jr	625 11th Avenue South	New single family residence ('23)
7. Dismuke Development LLC	1915 Bell Avenue	New single family residence ('23)
8. Catherine Van Asselt	408 Lane Road	New single family residence ('23)
9. ALK Properties LLC	225 5th Street North	Remodel historic home
10. Columbus Municipal Sch Dist	924 20th Street North	Renovate Hunt School
11. Columbus Muni School Dist	175 Highway 373	Reroof Columbus Middle School
12. Columbus Muni School Dist	2217 7th Street North	Reroof Cook Elementary
13. Columbus Muni School Dist	810 North Browder Street	Reroof McKellar Vocational Center
14. Tate's Unlimited LLC	1025 5th Street South	New single family residence ('23)
15. Legacy Realty Brokerage LLC	751 Island Road	Remodel and fire sprinkler system
16. Ruth T. Berry	2009 Military Road	Remodel building for Holistika

17. Military Express Inc	2212 Military Road	New gas station/c-store
18. Game Time Athletics LLC	3500 Bluecutt Road	Install 35 mini-warehouse units
19. William Ferguson	66 Margie Lane	New single family residence ('24)
20. Apex Ammunition LLC	549 Yorkville Park Square	Remodel interior for new owner
21. Leigh MS Mall LLC	1442-A Old Aberdeen Rd	Build out for Hibbett Sports
22. Renaissance Project LLC	206 8th Avenue South	New single family residence ('24)
23. Renaissance Project LLC	210 8th Avenue South	New single family residence ('24)
24. Renaissance Project LLC	214 8th Avenue South	New single family residence ('24)
25. Davis Sandahl et al	1514 Main Street	Remodel for coffee shop
26. CFC Realty LLC	470 Wilkins-Wise Road	Remodel for new owner
27. Real Life Holdings LLC	611 Leigh Drive	Addition to Bright Smiles Dental
28. Dutch Medical Leasing LLC	3600 Bluecutt Road	Remodel for women's clinic
29. Daknas Holdings LLC	234 Sylvan Road	New single family residence ('24)
30. Daknas Holdings LLC	236 Sylvan Road	New single family residence ('24)
31. Angela & Darrell Tate	381 Ponderosa Drive	New single family residence ('24)
32. Lillian Kay Cole	176 Carr Road	New single family residence ('24)
33. Greenridge Mississippi LLC	249 Datco Industrial Drive	Bitcoin mining pods
34. First Christian Church	811 North McCrary Road	New metal building
35. Holly and Robert Ivy Jr	613 2nd Street South	Addition to single family residence
36. Laura J Chalmers	110/112 4th Street South	Renovations to restaurant
37. United Methodist Senior Srvcs	300 Airline Road	Perimeter fence for Trinity Place

BUILDING INSPECTION DEPT

/s/ Kenneth Wiegel, Director



GARAGE JUNE 2024 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
CAMPER	06/13/2024	REPLACED OLD BATTERY WITH NEW ONE. INSPECTED LIGHTS, PLUGS, AND A/C.
18-08	06/18/2024	REPLACE FRONT AND REAR BRAKE PADS, LUBE OIL AND FILTER CHANGE
18-02	06/18/2024	REAR BRAKE PADS, FRONT DRIVER SIDE HEADLIGHT BULB, L,O,F
18-02	06/18/2024	REPLACE FRONT BRAKE PADS, LUBE OIL, AND FILTER CHANGE, REPLACE RIGHT FRONT HEADLIGHT BULB
17-04	06/19/2024	1 NEW TIRE
18-08	06/19/2024	R&R FRONT BRAKE PADS, R&R REAR BRAKE PADS AND ROTORS
18-03	06/19/2024	2 NEW TIRES
BLACK F-250	06/25/2024	R&R BOTH FRONT SHOCKS, R&R BODY MOUNT, CHANGED OIL
18-02	06/25/2024	WATER PUMP LEAKING DUE TO INTERNAL FAILURE, REPLACED WATER PUMP
18-02	06/25/2024	REPLACED HEADLIGHT BULBS
2011 CROWN VIC #41	06/25/2024	PERFORM DIAGNOSTICS, INTERNAL FAILURE FOR A/C CONTROL HEAD, REPLACED A/C CONTROL HEAD
2009 CROWN VIC	06/26/2024	RECHARGED A/C SYSTEM
18-04	06/27/2024	1 NEW TIRE

FIRE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
ENGINE 30	06/03/2024	REPLACED CAB LOCK ON PASSENGER SIDE DUE TO OLD ONE LEAKING, REPLACED FRONT DRIVER BRAKE CHAMBER AIR LINE DUE TO HOLE IN OLD LINE
ENGINE 30	06/10/2024	TRUCK WOULDN'T START, WENT TO STATION 1 FOUND THE NEGATIVE BATTERY CABLE LOOSE
ENGINE 23	06/18/2024	REPLACED BROKE HOOD LATCH WITH NEW ONE, REPLACED BOTH FAULTY HOOD SHOCKS WITH NEW ONES, REPLACED BOTH FRONT HUB CAPS DUE TO THEM CRACKED AND MADE SURE THE HUBS WERE FULL OF FLUID, PUT NEW INJECTOR HARNESS ON BECAUSE OLD ONE HAD OIL LEAKING THROUGH IT, FIXED OIL COOLER LEAK BY TIGHTENING BOLTS, HAD REAR MAIN SEAL REPLACED, CHARGED A/C SYSTEM TO 5.4 LBS

ENGINE 22	06/19/2024	REPLACED RIGHT REAR BRAKE CHAMBER DUE TO OLD ONE BYPASSING AIR AROUND DIAPHRAM
ENGINE 3	06/27/2024	REPLACED OLD BRAKE SWITCH WITH NEW ONE, OLD ONE FAILED
ENGINE 23	06/27/2024	PUT NEW A/C COMPRESSOR ON, THE OLD ONE WAS LEAKING AROUND SIGHT GLASS. CHARGED SYSTEM TO 5.4 LBS OF FREON AND FOUND HIGH SIDE LINE LEAKING, GOT NEW ONE ON ORDER

PUBLIC WORKS YEAR/MAKE/MODEL	DATE SERVICED	NOTES
989	06/03/2024	REPLACED 3 BATTERIES WITH NEW ONES. OLD BATTERIES WAS NO GOOD
12	06/04/2024	TIGHTENED THE SIGHT GLASS UP ON HYDRAULIC TANK, HYDRAULIC FLUID WAS LEAKING OUT OF SIGHT GLASS
800	06/04/2024	TIGHTENED UP LOOS LINE ON ARM OF BOOMTRUCK, RESECURED COVER FOR CYLINDERS ON GRAPPLE
332	06/05/2024	REPLACED BUSHOG HYDRAULIC LINE, THE OLD ONE GOT CUT UP BY DRIVER
1002	06/10/2024	REPLACED BOTH SIDES UPPER TRACK ROLLER
12	06/11/2024	A/C WAS FREEZING UP SO I BLEW OUT EVAPORATOR AND CLEANED CAB FILTERS, RECHECKED AND A/C IS WORKING FINE
800	06/05/2024	TIGHTENED LOOS LINE ON BOOM GRAPPLE
10	06/19/2024	R&R ALL EIGHT COILS, R&R BATTERY, OIL CHANGE
332	06/11/2024	REPLACED PTOSHAFT THAT GOES TO BUSHOG, THE ONE ON IT WAS RIPPED OFF DUE TO LACK OF OPERATOR MAINTAINENCE
LAWN MOWER TRAILER	06/20/2024	WELDED A TAILGATE STOP ON FRAME TO KEEP TAILGATE ON
800	06/24/2024	FIXED PTO BY REPLACING RELAY
800	06/25/2024	REPLACED 2 NEW HYDRAULIC HOSES ON BOOM, REPLACED METAL HYDRAULIC LINE DUE TO FERAL BENT ON END
967	06/26/2024	LUBE, OIL AND FILTER CHANGE
800	06/26/2024	REPLACED 2 GREASE FITTINGS OLD ONES WOULDN'T TAKE GREASE
800	06/27/2024	REPLACED FUSE ALSO FIXED BAD FUSE CONNECTION POINT
800	06/12/2024	REPLACED BOOM GRAPPLE HYDRAULIC HOSE WITH NEW LINE DUE TO OLD LEAKING
EXMARK LAZARZ #102	06/04/2024	BLADE REPLACEMENT
STIHL FS-240 #44 (EARL)	06/05/2024	HEAD REPLACEMENT
STIHL FS-131 #7 (DELL)	06/06/2024	HEAD REPLACEMENT
STIHL FS-240 #1	06/06/2024	HEAD REPLACEMENT
STIHL FS-240 #42	06/06/2024	HEAD REPLACEMENT
STIHL FS-240 #43	06/06/2024	HEAD REPLACEMENT
CHAINSAW MS 251	06/06/2024	CHAIN ADJUSTER REPLACEMENT
EXMARK LAZARZ #107	06/11/2024	BLADE EXCHANGE
STIHL HEDGE TRIMMER	06/11/2024	CHAIN REPLACEMENT

HT-103		
STIHL BLOWER BR600 #14	06/12/2024	IGNITION MODULE REPLACEMENT
STIHL FS-240 #21 (BREWER)	06/12/2024	CARBURETOR ADJUSTMENT
STIHL FS-240 #47 (JEFFERSON)	06/12/2024	FULL SERVICE
STIHL FS-240 #43 (MARTIN)	06/12/2024	HEAD REPLACEMENT
STIHL FS-131 (TONY) #35	06/12/2024	HEAD REPLACEMENT
STIHL FS-240 #2 (DELL)	06/13/2024	HEAD REPLACEMENT
CHAINSAW STIHL MS 391 #4	06/13/2024	MUFFLER REPLACEMENT
CHAINSAW STIHL MS 291	06/13/2024	CLUTCH REPLACEMENT
EXMARK LAZERZ #7	06/18/2024	BLADES EXCHANGE
STIHL FS-240 (JOE)	06/19/2024	BAR REPLACEMENT
STIHL FS-240 #D-4	06/19/2024	HEAD REPLACEMENT
333	06/24/2024	FIXED 1 FLAT
EXMARK LAZERZ #112	06/24/2024	BLADE EXCHANGE
108	06/25/2024	1 NEW TIRE
101	06/25/2024	1 NEW TIRE
EXMARK LAZERZ #106	06/26/2024	BELT REPLACEMENT
STIHL FS-240 #30	06/26/2024	CARBURETOR REPLACEMENT
STIHL FS-240 #6	06/26/2024	CARBURETOR AND HEAD REPLACEMENT
STIHL FS-240 (JK)	06/26/2024	HEAD REPLACEMENT
STIHL FS-240 #47	06/26/2024	HEAD REPLACEMENT
EXMARK LAZERZ #107	06/26/2024	STARTER REPLACEMENT
966	06/27/2024	CHECK WIPERS, R&R WIPER MOTOR

PARKS & RECREATION YEAR/MAKE/MODEL	DATE SERVICED	NOTES
JOHN DEERE GATOR (KELLY)	06/19/2024	FULL SERVICE
EXMARK LAZERZ-KELLY	06/20/2024	BELT AND BLADE REPLACEMENT
EXMARK LAZERZ #5	06/25/2024	BLADE EXCHANGE, DRIVE BELT REPLACEMENT
2	06/062024	R&R STARTER, CHECK STARTING SYSTEM, REPAIR DRIVER SIDE DOOR
SHOP #2	06/11/2024	INTERNAL FAILURE OF FUEL PUMP, REPLACED FUEL PUMP
3	06/18/2024	RADIATOR LEAKING DUE TO INTERNAL FAILURE, REPLACED RADIATOR
COMMUNITY	06/19/2024	TOPPED OFF P/S FLUID

COUNSELING #2		
TROTTER 2008 CHEVY COLORADO	06/04/2024	D/S REAR BRAKE LIGHT BULB BLOWN. REPLACE D/S REAR BRAKE LIGHT BULB

Code Enforcement Division				
Monthly Report				
JUNE		2024		
		TOTAL	CLOSED	IN PROGRESS
	WARD 1	4	4	0
	WARD 2	1	0	1
	WARD 3	1	0	1
	WARD 4	0	0	0
	WARD 5	8	4	4
	WARD 6	0	0	0
	TOTAL	14	8	6
For the month of May the following cases were addressed:				
Ward 1	4	Ward 4	0	
Ward 2	1	Ward 5	8	
Ward 3	1	Ward 6	0	
		14	TOTAL ADDRESSED	
Sasha James, CODE ENFORCEMENT OFFICER				

CASE NO.	VIOLATION ADDRESS	VIOLATION(S)	START DATE	STATUS
WARD 1				
24-0211	9 th Street South	Overgrown Lot (Remediated)	06/25/2024	CLOSED
24-0212	8 th Street South	Overgrown Lot (Remediated)	06/25/2024	CLOSED
<u>\$250 OR LESS LOTS</u>				
24-0201	1019 15 th Street South	Overgrown Lot Property Remediated	06/11/2024	CLOSED
24-0210	1303 13 th Avenue South	Overgrown Lot Property Remediated	06/24/2024	CLOSED

WARD 2				
24-0207	610 Cypress Street	Burned Structure	06/20/2024	OPEN
<u>\$250 OR LESS LOTS</u>				
	NO \$250 or LESS CASES TO REPORT			
WARD 3				
	NO ABATEMENT CASES TO REPORT			
<u>\$250 OR LESS LOTS</u>				
24-0208	729 Cypress Street	Overgrown Lot <i>Sent To Public Works</i>	06/20/2024	OPEN
WARD 4				
	NO CASES TO REPORT			
WARD 5				
24-0200	1106 18 th Street North	Abandoned Structure	06/10/2024	OPEN
24-0202	1308 Beverly Lane	Overgrown Lot (Remediated)	06/11/2024	CLOSED
24-0205	517 18 th Street North	Dilapidated Structure	06/20/2024	OPEN
24-0206	217 Miller Lane	Burned Structure Overgrown Lot	06/20/2024	OPEN
<u>\$250 OR LESS LOTS</u>				
24-0199	1110 7 th Avenue North	Overgrown Lot <i>Property Remediated</i>	06/13/2024	CLOSED
24-0203	1507 16 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	06/12/2024	CLOSED
24-0204	516 15 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	06/13/2024	CLOSED
24-0209	621 10 th Street North	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	06/20/2024	OPEN
WARD 6				
	NO CASES TO REPORT			

INVOICE(S) RECEIVED IN JUNE 2024

Case No.	Ward	Address	Hearing Date/Ruling/ Structure or Lot	Tested for Asbestos	Date/Fees Assessed (not including Admin fees)		Lien Assessed
22-0299	5	18 th Street North	Hearing: 10/18/2022 <i>Immediate Abatement Lot (Re-Entry)</i>	NO	Invoice Date: 06/19/2024	Amount: \$164.00	YES
23-0403	5	925 18 th Street North	Hearing: 08/15/2023 <i>Immediate Abatement Lot (Re-Entry)</i>	NO	Invoice Date: 06/19/2024	Amount: \$106.00	NO
23-0405	5	516 18 th Street North	Hearing: 08/15/2023 <i>Immediate Abatement Lot (Re-Entry)</i>	NO	Invoice Date: 06/20/2024	Amount: \$176.50	YES
23-0442	5	1219 19 th Street North	Hearing: 09/05/2023 <i>Immediate Abatement Burned Structure</i>	YES	Invoice Date: 06/25/2024	Amount: \$1462.66	NO
23-0445	4	Cherry Street	Hearing: 09/05/2023 <i>Immediate Abatement Lot (Re-Entry)</i>	NO	Invoice Date: 06/20/2024	Amount: \$139.00	NO
24-0126	4	219 20 th Street North	Hearing: 05/07/2024 <i>Immediate Abatement \$250 or LESS LOT</i>	NO	Invoice Date: 06/20/2024	Amount: \$176.50	NO
24-0193	2	1908 Short Main Street	Hearing: 06/18/2024 <i>Immediate Abatement \$250 or LESS LOT</i>	NO	Invoice Date: 06/20/2024	Amount: \$196.50	NO

NO VEHICLE(S) TAGGED IN JUNE 2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

July 4, 2024

(Lots) State Lots Highlighted in Red

2023				
Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
22-0392-653	Katie Harris	1513 Shepherd Road	Lot	01/04/2023
22-0386-654	Barrco Properties Inc.	277 Byrnes Circle	Lot	01/04/2023
23-0001-657	Tommy and Diane Prude	1825 10 th Avenue North	Lot	01/12/2023
23-0007-658	Kevin Baldwin	1904 4 th Avenue North	Lot	01/18/2023
23-0005-659	Willie Robinson-Janitorial Specialist	Cherry Street	Lot	01/18/2023
23-0024-661	Sylvester and Ramonia Clark	1424 Schoolhouse Ave	Lot	02/08/2023
23-0030-664	Hardin Properties LLC	1121 3 rd Ave N & 12 th St	Lot	02/16/2023
23-0040-667	Pettys Rental House LLC	615 15 th Street South	Lot	02/21/2023
23-0063-674	Thomas and Eloise Robertson	607 18 th Street North	Lot	03/01/2023
23-0074-679	John A. Barron	2511 5 th Avenue North	Lot	03/08/2023
23-0080-680	Dirk Dickson	801 Waterworks Road	Lot	03/08/2023
23-0082-681	Sandra Jones and No Joke Rentals LLC	111 Mill Street	Lot	03/08/2023
23-0086-682	Harold Mac Burke III	1020 Shady Street	Lot	03/08/2023
23-0087-683	Hatcher Invest Properties LLC	2603 5 th Avenue North	Lot	03/08/2023
23-0088-684	John T Thompson	4 th Avenue North	Lot	03/09/2023
23-0089-685	Rayfield Jr. and Barbaranita Valentine	Cherry Street	Lot	03/13/2023
23-0100-686	Truman H Oswalt Life Estate	406 Woolbright Street	Lot	03/14/2023
23-0101-687	Burkhalter Property Management	610 Gaywood Ave North	Lot	03/16/2023
23-0059-689	Daniel Lemus Gutierrez and Eder Ortega Varela	1514 3 rd Avenue North	Lot	03/22/2023
23-0115-690	Jordan Miller	Warpath Road	Lot	03/22/2023
23-0024-691	Sylvester and Ramonia Clark	1424 Schoolhouse Road	Lot	03/22/2023
23-0014-692	Willie Williams Jr	512 19 th Street North	Lot	03/22/2023
23-0116-694	Hardin Properties LLC	311 12 th Street North	Lot	03/28/2023
23-0030-697	Hardin Properties LLC	1121 3 rd Ave N and 12th	Lot	04/06/2023
23-0135-698	Kalvin and Laurretta Tucker	2705 6 th Avenue North	Lot	04/06/2023
22-0293-702	Christy Wilson	611 Apple Street	Lot	04/06/2023
23-0139-706	Leon Dumas	1318 15 th Street North	Lot	04/06/2023
21-0408-707	Aaron Anderson	1401 4 th Avenue North	Lot	04/12/2023
23-0149-709	Julia Brown	1301 9 th Avenue North	Lot	04/12/2023
23-0150-710	Julia Brown	1301 9 th Avenue North	Lot	04/12/2023
23-0152-711	Marion and Diana Bonner	720 12 th Street North	Lot	04/12/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

July 4, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0153-712	Osie Brown Davenport	1301 8 th Avenue North	Lot	04/12/2023
23-0154-713	Hatcher Invest Properties LLC	2708 6 th Avenue North	Lot	04/12/2023
23-0156-714	Philip Brown c/o Osie Brown Davenport	1302 8 th Avenue North	Lot	04/12/2023
23-0148-715	Jones and Tammy Enterprise LLC	824 13 th Street North	Lot	04/12/2023
23-0032-716	Marquet D. McBride	273 S Pickensville Road	Lot	04/13/2023
22-0275-717	Cross Regional Funding LP	1104 3 rd Avenue North	Lot	04/13/2023
21-0082-720	Flisha Holt Williams	1424 13 th Avenue North	Lot	04/18/2023
21-0361-721	Jesse Thornock	1408 5 th Avenue North	Lot	04/18/2023
23-0160-722	McArthur and Doris Easley	1610 22 nd Street North	Lot	04/18/2023
23-0170-723	William Beckon	702 14 th Street North	Lot	04/18/2023
23-0104-724	Alfonza and Theoria Smith	416 E Gaywood Avenue	Lot	04/19/2023
23-0118-725	JD Jean Best	1002 Bennett Avenue	Lot	04/19/2023
23-0175-727	Fresh Properties Inc.	923 10 th Street North	Lot	04/24/2023
23-0176-728	Jim B and Diana Ford	1001 10 th Street North	Lot	04/24/2023
23-0184-730	1420 Schoolhouse Avenue LLC c/o Larkin Demoville III	1420 Schoolhouse Avenue	Lot	04/24/2023
23-0186-732	Tanaya Walker	1106 16 th Street North	Lot	04/27/2023
23-0191-733	Joe Chandler	622 22 nd Street South	Lot	04/27/2023
23-0198-735	Ida Harris	325 24 th Street South	Lot	04/27/2023
23-0200-745	Martha A. Kidder	404 22 nd Street South (404-406)	Lot	05/04/2023
23-0202-746	Hilbert Williams	1611 4 th Avenue South	Lot	05/04/2023
23-0208-747	Gennette and John Robinson	1314 10 th Avenue South	Lot	05/04/2023
23-0209-748	Joe Stevenson	1122 13 th Street South	Lot	05/04/2023
21-0326-749	John Botes	707 Cornelia Street	Lot	05/04/2023
23-0131-750	Willie B. Davis	149 Beech Street	Lot	05/04/2023
21-0139-753	Hilbert Williams	1402 12 th Avenue South	Lot	05/04/2023
21-0295-755	Sammie Roland	402 19 th Street South	Lot	05/04/2023
23-0223-759	Ruth Hamby	219 Byrnes Circle	Lot	05/11/2023
23-0220-760	Harold Mac Burke III	1020 Shady Street	Lot	05/11/2023
23-0224-761	Ernest Johnson Estate/ JC Harris	Strawberry Street	Lot	05/11/2023
23-0226-762	Sheila Hood	811 21 st Street North	Lot	05/11/2023
23-0231-763	Hal and Louise Conner c/o Martha Doughty	505 Pear Street	Lot	05/11/2023
22-0305-764	Nina Pannell King	724 15 th Street N & 724 ½	Lot	05/11/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

July 4, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
22-0119-765	Robert/Floye Williams	1124 Shady Street	Lot	05/11/2023
23-0168-766	Margaret G Powell, etal	1508 8 th Avenue North	Lot	05/17/2023
23-0190-767	Larry and Janice Sudduth Ellefson	19 th Street South & Bell	Lot	05/17/2023
23-0193-768	Stephen Harris	702 22 nd Street South	Lot	05/17/2023
23-0237-769	Rosell / Charlie Hairston	1015 4 th Avenue North	Lot	05/17/2023
23-0238-770	Gennette / John Robinson	919 11 th Avenue South	Lot	05/17/2023
23-0239-771	Gussie Clark	1307 5 th Street South	Lot	05/17/2023
23-0241-772	Eulice Stallings	622 14 th Avenue South	Lot	05/17/2023
23-0243-773	RES Real Estate LLC	800 7 th Street South	Lot	05/17/2023
22-0282-774	MS State of tax sale sec of state/public lands	914 9 th Street South	Lot	05/17/2023
21-0366-775	MS State of tax sale sec of state/public lands	2125 7 th Avenue North	Lot	05/17/2023
19-0190-776	MS State of tax sale sec of state	504 Peach Street	Lot	05/17/2023
19-0187-777	MS State of tax sale sec of state	2017 College Street	Lot	05/17/2023
19-0053-778	MS State of tax sale sec of state/public lands	Apple Street	Lot	05/17/2023
18-0314-779	MS State/ MS Develop Authority	2218 Tuffy Lane	Lot	05/17/2023
18-0286-780	MS State of tax sale sec of state/public lands	1501 20 th Street North	Lot	05/17/2023
18-0169-781	MS State of tax sale sec of state/public lands	107 Luxapalila Drive	Lot	05/17/2023
18-0089-782	MS State of tax sale sec of state/public lands	302 19 th Street South	Lot	05/17/2023
18-0082-783	MS State of tax sale sec of state	1626 Washington Avenue	Lot	05/17/2023
17-0161-784	MS State of tax sale sec of state/public lands	7 th Avenue North	Lot	05/17/2023
17-0137-785	MS State of tax sale sec of state/public lands	2211 7 th Avenue North	Lot	05/17/2023
17-0083-786	MS State of tax sale sec of state/public lands	Bell Avenue	Lot	05/17/2023
18-0026-787	MS State of tax sale sec of state	11 th Avenue North	Lot	05/17/2023
23-0249-789	Larry Shirley Jr.	105 McHall Drive	Lot	05/23/2023
23-0250-790	Mary / Justin / Walter Tate	2206 Short Main Street	Lot	05/23/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

July 4, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0251-791	Kumar Corporation	2206 Main Street	Lot	05/23/2023
23-0253-793	Curtis Joiner	4 th Avenue North	Lot	05/23/2023
21-0265-794	Cross Regional Funding LP	133 Maple Street	Lot	05/23/2023
23-0260-796	Little Creek INV LLC c/o Ronnie Shelton	712 12 th Street North	Lot	05/30/2023
23-0261-797	S and R Property Company LLC c/o SH Livingston	1210 8 th Avenue North (Apt 1212)	Lot	05/30/2023
22-0259-798	Thomas / Eloise Robertson	607 18 th Street North	Lot	05/30/2023
23-0063-800	Thomas / Eloise Robertson	607 18 th Street North	Lot	05/30/2023
22-0110-801	Robert / Kristie Jones	8 th Avenue North	Lot	05/30/2023
23-0218-810	Hi Note Funding LLC	1905 N Roberson Street	Lot	06/07/2023
23-0227-814	Jeffrey Carter	1328 5 th Street South	Lot	06/07/2023
23-0282-816	CBN Communications LLC	1910 14 th Avenue North	Lot	06/07/2023
23-0283-817	Julia Brown	1515 21 st Street North	Lot	06/07/2023
23-0289-818	Billy / Zibiah Cunningham	5 th Avenue North	Lot	06/07/2023
23-0309-819	Robert Greathree	2403 6 th Avenue North	Lot	06/07/2023
23-0295-822	EBI Properties LLC	805 15 th Avenue South	Lot	06/12/2023
23-0294-824	Don Phifer c/o Donnell Wooten	1314 5 th Street South	Lot	06/12/2023
21-0329-825	Travis Ledbetter	1317 5 th Street South	Lot	06/12/2023
22-0230-826	Tempie Henderson c/o Leon MacLennan	11 th Avenue South	Lot	06/12/2023
21-0133-827	George Buckingham	1607 21 st Street North	Lot	06/12/2023
23-0304-828	Nesia McCrary	1312 10 th Avenue South	Lot	06/14/2023
23-0311-829	Essie Tate c/o LillieDean McBride	2303 5 th Avenue South	Lot	06/14/2023
22-0200-830	Alredo Ponthier	117 22 nd Street South	Lot	06/14/2023
21-0341-832	Sara Sanders	1805 Bell Avenue	Lot	06/14/2023
22-0256-833	Wyllie Dorian	2316 College Street	Lot	06/14/2023
23-0264-840	Kelleen Leech	2005 Washington Avenue	Lot	06/21/2023
23-0265-841	Alexius Jones	Washington Avenue	Lot	06/21/2023
23-0267-842	Maurine Hood	1220 4 th Street South	Lot	06/21/2023
23-0321-843	Connie Jones	4 th Avenue North	Lot	06/21/2023
23-0326-844	KO Properties LLC	217 Byrnes Circle	Lot	06/21/2023
23-0223-845	Ruth Hamby	219 Byrnes Circle	Lot	06/21/2023
23-0329-847	PBA 12075 Trust	1215 5 th Street South	Lot	06/21/2023
23-0322-849	Jimmy Sanders	1102 9 th Avenue North	Lot	06/29/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

July 4, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0344-850	Kenya Harvey / Rico Harris	105 Taylor Street	Lot	06/29/2023
23-0345-851	Ida Cothron	1415 2 nd Avenue North	Lot	06/29/2023
23-0346-852	Ruby Moore	2201 5 th Avenue South	Lot	06/29/2023
23-0351-854	Mark / Paula Walls	823 Cannon Trace	Lot	07/05/2023
23-0353-855	Janice Bailey	133 Brown Street	Lot	07/05/2023
22-0351-856	James / Alice Hemby	206 Springdale Drive	Lot	07/05/2023
23-0363-857	Robert Raymond	809 Military Road	Lot	07/05/2023
23-0284-859	Amanda Whitney	1514 21 st Street North	Lot	07/06/2023
23-0286-860	Marilyn Hill	1100 Waterworks Road	Lot	07/06/2023
23-0288-861	Lee Kozokas	2602 5 th Avenue North	Lot	07/06/2023
23-0302-862	Kenneth Collins	915 9 th Street South	Lot	07/06/2023
23-0288-865	Christopher Brown	904 2 nd Avenue North	Lot	07/12/2023
23-0373-868	Lucas Davenport	907 5 th Avenue North	Lot	07/17/2023
22-0179-869	Belvin Duck	1903 Bell Avenue	Lot	07/17/2023
23-0380-870	CATH Housing LLC	504 Cypress St	Lot	07/19/2023
23-0381-871	David Murray	126 Poplar St	Lot	07/19/2023
23-0388-872	Thomas / Grace Doughty	409 Forrest Blvd	Lot	07/19/2023
23-0194-873	Robert James	22 nd Street South	Lot	07/19/2023
21-0107-874	Walter / Ethel James	22 nd Street South	Lot	07/19/2023
23-0391-876	Lula Williams c/o Morris Henderson	823 Railroad Street	Lot	07/20/2023
23-0395-877	S & R Properties LLC	511 20 th Street North	Lot	07/20/2023
23-0398-878	KO Properties LLC	1016 3 rd Street South	Lot	07/20/2023
22-0209-879	Dismuke Development LLC	1319 9 th Avenue North	Lot	07/20/2023
23-0182-881	Hattie Colvin	1305 9 th Avenue North	Lot	07/20/2023
23-0407-882	TEC Capital Group LLC	Military Road	Lot	07/25/2023
23-0284-889	Amanda Whitney	1514 21 st Street North	Lot	07/26/2023
22-0347-890	Mary Shelton	1908 Short Main Street	Lot	07/27/2023
23-0428-894	Jane / Harris Burns	8 th Street South	Lot	07/31/2023
23-0347-899	Nia Colom Blackman	1103 5 th Avenue North	Lot	08/02/2023
23-0350-900	Ivan Lockett	1411 Schoolhouse Avenue	Lot	08/02/2023
23-0359-901	George M Martin	1402 17 th Avenue North	Lot	08/02/2023
23-0360-902	Black Prairie Properties LLC	163 Pleasant Vale Drive	Lot	08/02/2023
23-0434-905	John / Laura Granderson	21 st Street North	Lot	08/02/2023
23-0439-906	Christopher / Jennifer Washington	818 21 st Street North	Lot	08/02/2023
21-0136-908	Sylvester Marks	212 Conway Drive	Lot	08/03/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

July 4, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0364-913	Walter Munson	721 17 th Street North	Lot	08/16/2023
23-0365-914	Christina / Pamela Jones	726 17 th Street North	Lot	08/16/2023
23-0401-915	Jones and Daughters Enterprize LLC	7 th Avenue North	Lot	08/16/2023
23-0405-916	CastleRock 2023 LLC	516 18 th Street North	Lot	08/16/2023
23-0408-918	Christopher / Leon Glenn	705 18 th Street North	Lot	08/16/2023
22-0338-919	Troy Anderson	1304 13 th Avenue South	Lot	08/17/2023
21-0265-920	MS STATE TAX SALE / SEC OF STATE / PUBLIC LANDS	133 Maple Street	Lot	08/23/2023
23-0209-921	Joe Stevenson	1122 13 th Street South	Lot	08/24/2023
22-0339-923	Williard Wells Jr	1222 (1224) 14 th Street South	Lot	08/24/2023
23-0475-924	Dennis Floyd	1517 10 th Avenue North	Lot	08/24/2023
23-0248-925	John Stokes	522 Airline Road	Lot	08/29/2023
22-0132-926	Donna Hankee	603 Forrest Boulevard	Lot	08/29/2023
23-0484-927	Crispin / Glory Hughes	501 Cypress Street	Lot	08/29/2023
22-0352-928	Carolyn Andrews	208 Springdale Drive	Lot	08/29/2023
21-0327-929	Karen Walls	114 Taylor Street	Lot	08/30/2023
23-0315-930	Michael Perryman	229 Taylor Street	Lot	08/30/2023
23-0491-931	Flisha Holt	2421 6 th Avenue North	Lot	08/30/2023
23-0482-932	Demarcus Williams	405 Springdale Drive	Lot	08/30/2023
23-0500-933	Mark Cockrell	4 th Avenue South	Lot	08/31/2023
22-0371-934	Sally McMullen	1216 15 th Street South	Lot	08/31/2023
23-0505-935	Augusta Lee Clay	1104 19 th Street North	Lot	08/31/2023
23-0063-936	Thomas / Eloise Robertson	607 18 th Street North	Lot	08/31/203
22-0259-937	Thomas / Eloise Robertson	607 18 th Street North	Lot	08/31/203
23-0444-939	Vivian Richardson	910 Railroad Street	Lot	09/06/2023
23-0445-940	Kingdom Vision International	Cherry Street	Lot	09/06/2023
23-0448-941	Richard Rucker	1118 18 th Street North	Lot	09/06/2023
23-0462-942	Lawrence Wilson	1312 6 th Avenue North	Lot	09/06/2023
23-0513-943	Fresh Properties LLC	923 10 th Street North	Lot	09/06/2023
23-0454-944	Jennie Sherrod Estate	1420 11 th Avenue South	Lot	09/06/2023
23-0516-945	Camp Chain	2526 Main Street	Lot	09/07/2023
23-0520-946	Kingdom Vision International Church	1515 8 th Avenue North	Lot	09/14/2023
23-0522-947	Emmett Mickens	8 th Avenue North	Lot	09/14/2023
23-0469-949	Applewhite Acquisitions LLC	3 rd Avenue South	Lot	09/20/2023
23-0504-952	Raga Ahmed	Waterworks Road	Lot	09/20/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

July 4, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0529-957	Leased Holdings Inc.	216 Constance Lane	Lot	09/21/2023
23-0531-958	Emma / Roy Watson	15 th Street South	Lot	09/21/2023
22-0275-959	Cross regional Funding LP	1104 3 rd Avenue North	Lot	09/26/2023
22-0343-961	Eddie/ Evelyn Blunt	Ponderosa Drive	Lot	09/26/2023
23-0544-963	Will/ Pearlie Shaw	4 th Street South	Lot	10/03/2023
23-0545-964	Sarah Dismuke	1418 6 th Street South	Lot	10/03/2023
23-0547-965	Martha Stewart	1014 5 th Avenue North	Lot	10/03/2023
21-0408-966	Aaron Anderson	1401 4 th Avenue North	Lot	10/03/2023
22-0360-968	Charles Sr. and Flora Smith	409 Lehmberg Road	Lot	10/05/2023
23-0565-969	RRM Properties LLC	2009 Bell Avenue	Lot	10/11/2023
23-0580-973	Willie Pete Perkins	512 11 th Street North	Lot	10/16/2023
23-0581-974	Mary Wells	2606 McArthur Drive	Lot	10/17/2023
23-0551-976	Thomas Alexander	1616 22 nd Street North	Lot	10/18/2023
23-0539-977	Walter and Lucy Williams	1106 18 th Street North	Lot	10/18/2023
23-0540-978	Maxine Dunbar	1108 18 th Street North	Lot	10/18/2023
23-0584-979	Damian Walls	818 9 th Avenue South	Lot	10/23/2023
23-0590-980	Kwanzi Milow	308 Cecil Street	Lot	10/25/2023
23-0592-981	Albert Lee Hayden Jr.	914 13 th Street North	Lot	10/31/2023
23-0570-984	Jeremiah L. Douglas	186 Pandora Drive	Lot	11/08/2023
23-0572-985	Lenton Dismuke	10 th Street South	Lot	11/08/2023
23-0575-986	Dalrymple Dev Inc.	Commerce Street	Lot	11/08/2023
23-0597-988	Charley's Pawn Shop LLC	1301 20 th Street North	Lot	11/08/2023
23-0599-989	Jimmy Staples	322 Wynhurst Court	Lot	11/08/2023
22-0374-990	David Gatewood	1701 3 rd Avenue South	Lot	11/08/2023
23-0603-994	Helen O'Neal c/o Willie O'Neal Jr.	618 8 th Street South	Lot	11/22/2023
23-0613-995	Sammie Roland	402 19 th Street South	Lot	11/22/2023
23-0632-1000	Marcell Hill	1005 Shady Street	Lot	12/05/2023
23-0640-1004	Andrea Pham	53 Dogwood Rd	Lot	12/13/2023
23-0643-1005	Jason Lang	1011 Moss Street	Lot	12/20/2023
23-0644-1006	The Dexter Group Trust	1012 Moss Street	Lot	12/20/2023
23-0646-1007	Julia Brown/Kevin Baldwin	715 20 th Street North	Lot	12/20/2023
23-0648-1008	David Murray	309 Wynhurst Court	Lot	12/28/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

July 4, 2024

(Lots) State Lots Highlighted in Red

2024				
Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0655-1009	Community Stabilization Group	98 Luxapalila Drive	Lot	01/10/2024
24-0002-1010	RRM Properties LLC	Military Road	Lot	01/11/2024
24-0005-1011	Otis and Callie Williams	146 9 th Avenue North	Lot	01/11/2024
24-0017-1012	Grandview Investments LLC	610 Alabama Street	Lot	01/22/2024
24-0019-1013	Roosevelt Dismuke	1317 6 th Street South	Lot	01/29/2024
24-0028-1014	Premium Investment Properties Inc.	610 22 nd Street North	Lot	02/06/2024
24-0030-1015	Eddie Will Shelton Jr	2423 6 th Avenue North	Lot	02/06/2024
24-0031-1016	Hatcher Invest Prop LLC	207 Byrnes Circle	Lot	02/06/2024
24-0035-1017	Robert and Kristie Jones	8 th Avenue North	Lot	02/08/2024
24-0046-1018	Geo and Arthur Fournoy	5 th Avenue North	Lot	02/15/2024
24-0047-1019	Arthur and Linda Harper	9 th Avenue North	Lot	02/15/2024
24-0063-1020	Annie Sykes	905 17 th St North	Lot	03/14/2024
24-0072-1021	Dismuke Development	1319 9 th Avenue North	Lot	03/21/2024
24-0074-1022	Curtis Webber	624 13 th Street North	Lot	03/26/2024
24-0086-1024	Janet Lee Morris	920 Waterworks Road	Lot	04/03/2024
23-0395-1025	S & R Property CO LLC	511 20 th Street North	Lot	04/03/2024
24-0087-1026	Julia Brown Life Estate	625 Military Road	Lot	04/03/2024
22-0275-1027	Cross Regional Funding LP	1104 3 rd Avenue North	Lot	04/04/2024
23-0518-1030	Patricia Park/ Audrey Avery	1201 10 th Avenue North	Lot	04/18/2024
24-0121-1035	Jesse Thornock	1408 5 th Ave North	Lot	05/02/2024
23-0168-1036	Margaret Powell	1508 8 th Ave North	Lot	05/02/2024
23-0153-1037	Osie Brown Davenport	1301 8 th Ave North	Lot	05/02/2024
23-0156-1038	Phillip Brown c/o Osie Davenport	1302 8 th Ave North	Lot	05/02/2024
24-0130-1039	Rosell and Charlie Hairston	1015 4 th Ave North	Lot	05/02/2024
23-0170-1040	William Beckon	702 14 th St North	Lot	05/02/2024
24-0133-1041	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	302 19 th St. South	Lot	05/02/2024
24-0135-1042	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	2125 7th Ave North	Lot	05/02/2024
24-0131-1043	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	817 10 th Ave South	Lot	05/02/2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

July 4, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0145-1044	Diane Degraffenreid	Pear Street	Lot	05/07/2024
23-0234-1045	Maggie Williams Estate c/o Ollie Lester	510 Pear Street	Lot	05/07/2024
22-0131-1046	Willie Davis	149 Beech Street	Lot	05/07/2024
23-0412-1047	George Woodrick	Plum Street	Lot	05/07/2024
24-0142-1048	Constance Essence	133 Maple Street	Lot	05/07/2024
23-0531-1049	Emma and Roy Watson	15 th Street South	Lot	05/07/2024
23-0442-1050	Gloria Jean Barnes Sutton	1219 19 th Street North	Lot	05/15/2024
23-0194-1051	Robert James	22 nd Street South	Lot	05/15/2024
23-0613-1052	Sammie Roland	402 19 th Street South	Lot	05/15/2024
23-0359-1053	George Martin	1402 17 th Avenue North	Lot	05/15/2024
24-0140-1054	Moore Real and Moore Real	1501 20 th Street North	Lot	05/15/2024
24-0160-1055	BH Properties LLC	1915 15 th Avenue North	Lot	05/15/2024
24-0156-1056	Walter and Ethel James	22 nd Street South	Lot	05/15/2024
24-0154-1057	Charlie Gordon	22 nd Street South	Lot	05/15/2024
24-0159-1058	Justice Sharp	202 Springdale Drive	Lot	05/15/2024
23-0544-1059	Will and Pearlie Shaw	4 th Street South	Lot	05/15/2024
24-0028-1060	Premium Investment Properties Inc.	610 22 nd Street North	Lot	05/15/2024
22-0343-1061	Eddie and Evelyn Blunt	Ponderosa Drive	Lot	05/15/2024
23-0500-1062	Mark Cockrell	4 th Avenue South	Lot	05/15/2024
23-0387-1063	Eric Green	705 15 th Street North	Lot	05/15/2024
24-0173-1065	John Barron	217 19 th Street South	Lot	05/16/2024
23-0235-1066	Curtis Neal	Apple Street	Lot	05/16/2024
24-0100-1067	Devin Blackstock	1206 11 th Avenue North	Lot	05/28/2024
24-0103-1068	Jodie Napier	71 Pandora Drive	Lot	05/28/2024
24-0110-1069	Robert Raymond	6 th Street North	Lot	05/28/2024
24-0111-1070	Essie Ames C/o L Woodfork	12 th Avenue South	Lot	05/28/2024
24-0114-1071	Patricia Richardson	415 13 th Street North	Lot	05/28/2024
24-0116-1072	Aaron Anderson	1401 4 th Avenue North	Lot	05/28/2024
24-0122-1075	M34L Studio LLC	301 Forrest Boulevard	Lot	05/28/2024
23-0448-1076	Richard Rucker	1118 18 th Street North	Lot	05/30/2024
24-0158-1077	Genesis Real Estate of Columbus LLC	1105 9 th Avenue North	Lot	05/30/2024
24-0127-1078	PBA 12075 TRUST	724 19 th Street North	Lot	06/05/2024
24-0129-1080	Tarvaris Vaughn	1301 7 th Avenue North	Lot	06/05/2024
24-0134-1082	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	1626 Washington Avenue	Lot	06/05/2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

July 4, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0136-1083	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	2211 7 th Avenue North	Lot	06/05/2024
24-0149-1084	Alvin Comer	401 6 th Street South	Lot	06/05/2024
24-0171-1085	Cameron, Joshua & Cody Jones	Chandler Road	Lot	06/05/2024
24-0174-1086	Christine Hollis	407 17 th Street North	Lot	06/05/2024
22-0230-1087	Tempie Henderson c/o Leon MacLennan	11 th Avenue South	Lot	06/06/2024
23-0005-1091	Willie Robinson Janitorial Specialist	Cherry Street	Lot	06/06/2024
24-0182-1092	Demetrius Bennett	Cherry Street	Lot	06/06/2024
24-0183-1093	Jeffrey Carter	1425 7 th Street South	Lot	06/06/2024
24-0184-1095	Jeffrey Carter	701 15 th Avenue South	Lot	06/06/2024
24-0190-1096	CT Rental Properties LLC	1121 15 th Street North	Lot	06/06/2024
24-0198-1100	Ethel Colister	Cherry Street	Lot	06/13/2024
24-0148-1101	Jimmie Perkins	707 Industrial Street	Lot	06/19/2024
24-0188-1103	Marco Harrison	106 Maple Street	Lot	06/19/2024
23-0431-1104	Floyd Wells	1329 21 st Street North	Lot	06/20/2024
23-0350-1105	Ivan Lockett	1411 Schoolhouse Ave	Lot	06/20/2024
22-0275-1106	Cross Regional Funding LP	1104 3 rd Avenue North	Lot	06/20/2024
24-0208-1107	Hettie Easley	729 Cypress Street	Lot	06/27/2024
24-0209-1108	Sharon Valentine	621 10 th Street North	Lot	06/27/2024
23-0625-1109	Toney Hill	135 Poplar Street	Lot	07/01/2024
23-0209-1110	Joe Stevenson	1122 13 th Street South	Lot	07/01/2024
22-0339-1111	Willard Wells Jr	1222-1224 14 th Street South	Lot	07/01/2024
23-0238-1112	John Jr and Gennette Robinson	919 11 th Ave South	Lot	07/01/2024
22-0348-1113	PM 40 Investment Group LLC	100 21 st Street South	Lot	07/02/2024
24-0195-1115	Eddie W. Shelton Jr.	1220 Ash Street	Lot	07/03/2024

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
07/04/2024
(STRUCTURES)

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
20-0144	Nia Colom Blackman	1103 5 th Ave N	Structure/ BOARD UP AND PAINT BOARDS WHITE	09/17/2020	If Done, Need Invoice
22-0139	Hilbert Williams	1809 3 rd Avenue South	Structure/ BOARD UP AND PAINT BOARDS WHITE	08/03/2022	On Blight Program List
23-0119	MJK Properties LLC	1723 5 th Ave N	Structure/ BOARD UP AND PAINT BOARDS WHITE	11/22/2023	On Blight Program List
23-0621	Jeffrey Carter	1725 5 th Ave South	Structure/ BOARD UP AND PAINT BOARDS WHITE	12/06/2023	If Done, Need Invoice
24-0064	Daniel / Mary Williams	702 19 th Street North	Structure/ BOARD UP AND PAINT BOARDS WHITE	04/03/2024	If Done, Need Invoice
24-0070	Charlie / Tamaka Johnson	1801 Washington Avenue	Structure/ BOARD UP AND PAINT BOARDS WHITE	04/03/2024	If Done, Need Invoice
24-0044	Ida Cothron	1415 2 nd Ave North	Structure/ BOARD UP AND PAINT BOARDS WHITE	04/23/2024	On Blight Program List

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
07/04/2024
(STRUCTURES)

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
24-0122	M34L Studio LLC	301 Forrest Boulevard	Structure/ BOARD UP AND PAINT BOARDS WHITE	05/28/2024	
24-0149	Alvin Comer	401 6 th Street South	Structure/ BOARD UP FRONT DOOR ONLY AND PAINT WHITE	06/05/2024	
21-0094	Helen O'Neal c/o Willie O'Neal Jr.	618 8 th Street South	Structure	08/04/2021	If Done, Need Invoice
21-0130	Samuel Moore Life Est	1220 Railroad Street	Structure	10/25/2021	On Blight Program List
21-0381	Leon Dumas	1318 15 th Street North	Structure	02/17/2022	If Done, Need Invoice
21-0468	Betty J Swoope c/o Tinree LLC	2322 4 th Avenue South	Structure	03/15/2022	On Blight Program List
21-0527	Sallie Mae Smith	1915 4 th Avenue North	Structure	07/28/2022	On Blight Program List
21-0475	Joshua Jones	1918 15 th Avenue North	Structure	09/06/2022	If Done, Need Invoice
22-0297	L. A. Nance	1804 10 th Avenue North	Structure	11/10/2022	On Blight Program List
22-0307	William and Minnie Pearl Langford	509 20 th Street North	Structure	11/16/2022	If Done, Need Invoice
20-0295	Major III/Shirley/Major IV Andrews	1212 Moss Street	Structure	02/22/2023	On Blight Program List
23-0045	Belvin Duck	1903 Bell Avenue	Structure	05/18/2023	On Blight Program List
21-0061	Kimberly / Major III / Shirley Andrews	2402 11 th Avenue North	Structure	05/31/2023	On Blight Program List
23-0034	Eliza Phifer	189 S Pickensville Rd	Structure	05/31/2023	If Done, Need Invoice

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works 07/04/2024 (STRUCTURES)

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
23-0130	Anthony / Ketra Wilson	1017 Shady Street	Structure	06/12/2023	On Blight Program List
23-0168	Margaret G Powell, etal	1508 8 th Avenue North	Structure	06/20/2023	If Done, Need Invoice
23-0193	Stephen Harris	702 22 nd Street South	Structure	06/20/2023	On Blight Program List
23-0323	Jimmy Sanders	1102 9 th Avenue North	Structure Small Brick Structure, not house	08/02/2023	If Done, Need Invoice
23-0316	Lawrence Wilson	322 22 nd Street N	Structure	09/21/2023	If Done, Need Invoice
23-0246	Charlene Walton	1818 6 th Avenue N	Structure	09/21/2023	If Done, Need Invoice
23-0342	Travis Lewis	503 11 th St N & 1019 5 th Ave N	Structures	09/26/2023	On Blight Program List
23-0454	Jennie Sherrod	1420 11 th Ave S	Structure	11/30/2023	If Done, Need Invoice
23-0455	Eric Green	705 15 th St N	Structure	11/30/2023	If Done, Need Invoice
23-0320	Martha Washington	1912 6 th Ave N	Structure	12/05/2023	If Done, Need Invoice

Demo Package(s) Processing **OR** On Hold:

Case No. 24-0051 (918 17th Street North) **PROCESSING**

Case No. 24-0065 (917 17th Street North) **PROCESSING**

Case No. 24-0077 (2518 6th Avenue North) **BLIGHT LIST**

Case No. 24-0084 (1317 8th Avenue North) **BLIGHT LIST**

Case No. 23-0146 (1015 Park Circle) **HOLD**

Case No. 24-0101 (1524 23rd Street North) **PROCESSING**

Case No. 24-0148 (707 Industrial Street) **PROCESSING**

Case No. 24-0195 (1220 Ash Street) **POSSIBLE BLIGHT**

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works

07/04/2024

(STRUCTURES)

Case No. 24-0200 (1106 18th Street North) *PROCESSING*

Community Observations and Service Requests - June 2024

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
Veronica Stewart-phone call	06/03/2024	128 Lincoln Road	NA	"Trash and debris is coming over in his yard from the Ashley's Furniture Plaza and he is an elderly man and cannot keep cleaning it up."	Property inspected.	This is a county address but the Coe Enforcement Director did go to each business in the plaza to inform them of the issue and that they should make sure all trash is placed in the dumpster and to keep it clean around the dumpster.
Veronica Stewart-In Office	06/10/2024	1319 8 th Avenue North	5	Overgrown Lot	Property inspected.	Re-entry Notice Sent. Lot was cut before time to comply expired.
Veronica Stewart-phone call	06/11/2024	1019 15 th Street South	1	Overgrown Lot and fallen tree limbs	Property Inspected.	Notice Sent. Lot was cut before time to comply expired.
Ben Coleman-phone call	06/13/2024	806 20 th Street North	4	Furniture and trash in yard.	Property inspected.	Rubbish and Garbage was removed.
Veronica Stewart-Phone Call	06/18/2024	1025 6 th Avenue North	5	Overgrown Lot	Property Inspected.	Notice Sent. Lot was cut before time to comply expired.
Veronica Stewart-via phone call	06/18/2024	9 th Street and 8 th Street South (same owners)	1	Overgrown Lots	Property Inspected	Notice Sent. Lot was cut before time to comply expired.

Community Observations and Service Requests - June 2024

See Click Fix	06/19/2024	135 Poplar Street	3	Overgrown yard and inoperable car in yard with busted windows.	Property Inspected	Notice Sent. No compliance and work order was sent on 07/01/2024 to cut yard. The car will be tagged for removal.
Veronica Stewart-via phone call	06/20/2024	405 10 th Street South	1	Dead tree heavily leaning from storm and may potentially fall and knock out the power lines that are around the house.	Property inspected by Code Enforcement and Public Works.	Pictures were taken and the Columbus Light and Water department was to be contacted to see if they can possible do something about the tree so that it would not take down any power lines.

COLUMBUS FIRE AND RESCUE



Monthly Report



COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 214 alarms during the month of June, 2024; compared to 208 alarms a year ago this same month, and 255 alarms last month.

6 Fires 17 Good Intent Calls _____ Overpressure/Explosion
148 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 28 False Alarms
10 Service Calls 5 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

Civilian Deaths _____ Civilian Injuries _____ Firefighter Deaths _____ Firefighter Injuries _____

False Alarm Property Use: _____ Auto, 14 Residential, 2 Mercantile/Business, _____ Storage,
_____ Industry/Utility, 1 Educational, 3 Assembly, 6 Healthcare/Detention/Correction,
_____ Outside/Special Property, 7 Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 3,557,000.00

Estimated dollar loss of insured property: \$ 10,000.00

Estimated dollar loss of uninsured property: \$ 57,000.00

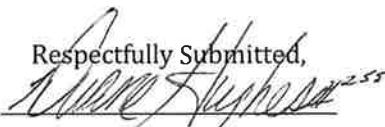
Estimated dollar value of property saved: \$ 3,490,000.00

Division of Training: 282.0 Hours of in-house department training
 184.0 Hours of specialty or certification training

Life Safety & Public Education: 463 Public Ed. - Participants trained
 2 Community Relations / Involvement
 2 Car Seat Installations / Checks

Code Enforcement: 274 Safety / Code Inspections Performed
 0 Plans review / Building Permits
 0 Fire Investigations
 5 Childcare / Healthcare / Nursing Home Inspections
 2 Burn Permits

Respectfully Submitted,



Chief of Columbus Fire & Rescue

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 214 alarms during the month of JUNE, 2024; compared to 208 alarms a year ago this same month, and 255 alarms last month.

6 Fires 17 Good Intent Calls _____ Overpressure/Explosion
148 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 28 False Alarms
10 Service Calls 5 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:
Civilian Deaths 7 Civilian Injuries 18 Firefighter Deaths 0 Firefighter Injuries 0

False Alarm Property Use: _____ Auto, 14 Residential, 2 Mercantile/Business, _____ Storage,
_____ Industry/Utility, 1 Educational, 3 Assembly, 6 Healthcare/Detention/Correction,
_____ Outside/Special Property, 7 Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$3,557,000.00

Estimated dollar loss of insured property: \$10,000.00

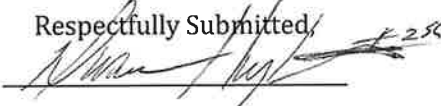
Estimated dollar loss of uninsured property: \$57,000.00

Estimated dollar value of property saved: \$3,490,000.00

Division of Training: 282 Hours of in-house department training
 184 Hours of specialty or certification training

Life Safety & Public Education: 463 Public Ed. - Participants trained
 2 Community Relations / Involvement
 2 Car Seat Installations / Checks

Code Enforcement: 274 Safety / Code Inspections Performed
 0 Plans review / Building Permits
 0 Fire Investigations
 5 Childcare / Healthcare / Nursing Home Inspections
 2 Burn Permits

Respectfully Submitted,

Chief of Columbus Fire & Rescue

Incident Type Report (Summary) JB

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
Incident Type Category (FD1.21): 1 - Fire						
111 - Building fire	3	1.40%	75,000.00	28,000.00	103,000.00	100.00%
113 - Cooking fire, confined to container	2	0.93%				
143 - Grass fire	1	0.47%	0.00	0.00	0.00	0.00%
Total: 6	Total: 2.80%	Total: 75,000.00	Total: 28,000.00	Total: 103,000.00	Total: 100.00%	
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
311 - Medical assist, assist EMS crew	3	1.40%				
3111 - Canceled on medical scene (CANNOT be used for fire)	1	0.47%				
321 - EMS call, excluding vehicle accident with injury	132	61.68%				
322 - Motor vehicle accident with injuries	9	4.21%				
324 - Motor vehicle accident with no injuries.	2	0.93%				
381 - Rescue or EMS standby	1	0.47%				
Total: 148	Total: 69.16%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%	
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)						
412 - Gas leak (natural gas or LPG)	4	1.87%				
424 - Carbon monoxide incident	1	0.47%				
Total: 5	Total: 2.34%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%	
Incident Type Category (FD1.21): 5 - Service Call						
551 - Assist police or other governmental agency	1	0.47%				
554 - Assist invalid	9	4.21%				
Total: 10	Total: 4.67%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%	
Incident Type Category (FD1.21): 6 - Good Intent Call						
611 - Dispatched and cancelled en route	8	3.74%				
6111 - Dispatched and cancelled while leaving station	1	0.47%				
621 - Wrong location	2	0.93%				
622 - No incident found on arrival at dispatch address	4	1.87%				
651 - Smoke scare, odor of smoke	2	0.93%				
Total: 17	Total: 7.94%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%	
Incident Type Category (FD1.21): 7 - False Alarm & False Call						
715 - Local alarm system, malicious false alarm	1	0.47%				
733 - Smoke detector activation due to malfunction	1	0.47%				
735 - Alarm system sounded due to malfunction	4	1.87%				
736 - CO detector activation due to malfunction	1	0.47%				
743 - Smoke detector activation, no fire - unintentional	4	1.87%				
744 - Detector activation, no fire - unintentional	8	3.74%				
745 - Alarm system activation, no fire - unintentional	7	3.27%				
746 - Carbon monoxide detector activation, no CO	2	0.93%				
Total: 28	Total: 13.08%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%	
Total: 214	Total: 100.00%	Total: 75,000.00	Total: 28,000.00	Total: 103,000.00	Total: 100.00%	

NFIRS Run Data Report - False Alarms by Address
Property Use

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 0081 Windsor Boulevard		
06/25/2024 09:13:27	241506	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 0213 Maxwell Lane		
06/16/2024 21:05:24	241443	429 - Multifamily dwelling
Basic Incident Full Address: 0470 Madeira Drive		
06/04/2024 17:09:18	241344	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0827 Fallwood Drive		
06/07/2024 21:26:24	241372	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1100 College Street		
06/28/2024 14:08:53	241523	464 - Barracks, dormitory
Basic Incident Full Address: 1200 45 Highway North		
06/15/2024 12:16:58	241429	449 - Hotel/motel, commercial
Basic Incident Full Address: 137 Evelyn McPhail Drive		
06/18/2024 18:51:17	241463	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1411 College Street		
06/04/2024 01:59:54	241337	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1507 45 Highway North		
06/15/2024 16:24:26	241436	599 - Business office
Basic Incident Full Address: 1711 Bramblewood Drive		
06/05/2024 18:45:31	241351	419 - 1 or 2 family dwelling
06/06/2024 08:28:34	241357	419 - 1 or 2 family dwelling
Basic Incident Full Address: 187 Evelyn McPhail Drive		
06/25/2024 18:41:55	241509	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1912 Old Aberdeen Road		
06/01/2024 17:45:09	241320	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1995 6th Street North		
06/07/2024 12:28:53	241369	449 - Hotel/motel, commercial
Basic Incident Full Address: 200 Johnston Street		
06/26/2024 10:15:03	241514	700 - Manufacturing, Processing
Basic Incident Full Address: 201 Eastwood Drive		
06/08/2024 15:53:50	241379	419 - 1 or 2 family dwelling
Basic Incident Full Address: 202 7th Street North		
06/11/2024 22:58:47	241404	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 223 Airline Road		
06/11/2024 10:22:59	241399	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 2316 6th Avenue North		
06/28/2024 07:29:05	241521	255 - Day care, in residence, licensed
Basic Incident Full Address: 2500 Military Road		
06/24/2024 10:23:08	241498	599 - Business office
Basic Incident Full Address: 2520 5th Street North		
06/06/2024 06:28:18	241355	331 - Hospital - medical or psychiatric
06/30/2024 09:03:10	241532	331 - Hospital - medical or psychiatric
Basic Incident Full Address: 310 Emerald Drive		
06/17/2024 13:39:24	241451	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 3422 Camellia Circle		
06/09/2024 09:41:02	241384	419 - 1 or 2 family dwelling
Basic Incident Full Address: 602 2nd Avenue North		
06/02/2024 13:59:17	241324	121 - Ballroom, gymnasium
Basic Incident Full Address: 81 Windsor Boulevard		
06/23/2024 07:52:10	241490	311 - 24-hour care Nursing homes, 4 or more persons
06/25/2024 02:53:48	241505	311 - 24-hour care Nursing homes, 4 or more persons

Description

Displays up to 1000 Records.

Jun-24										
	Date	Incident #	Value of Bldg	Value of Contents	Ins on Bldg	Ins on Contents	Loss on Insured Bldg	Loss on Insured Contents	Loss on Bldg not covered	Loss on ctnrnts not covered
	6/8/24	241381	\$3,000,000.00	\$500,000.00	\$1,000,000.00	\$15,000.00	\$5,000.00	\$5,000.00	\$55,000.00	\$2,000.00
	6/11/24	241403	\$55,000.00	\$2,000.00						

Public Relation / Education Monthly Report

Date: June, 2024

CPR / First Aid Classes Taught	01
Public Education & Safety Events	19
Participants Trained / Informed / Taught	444
Community & Public Relation Events	02
Car Seats Installed / Checked	02
Smoke Alarms Installed	05

Fire Marshal's Monthly Report

Date: June, 2024

Inspections 20

Plan Reviews _____

0 of 0 Completed within three days

Company Inspections 254

Notice of Violation Inspections 0

Daycare Inspections 3

Healthcare Inspections 2

Nightclub Inspections 0

Burn Permits Issued 2

Fire and Life Safety Complaints Investigated 1

0 of 0 Investigated within 48 hours

Fire Investigations 0

The following outreach and community service was done by Columbus Fire and Rescue during the month of June 2024:

- Participated in security camera training with Columbus Municipal School District Police Officers.
- Attended the Lowndes County Emergency Planning Committee MUW annual disaster scenario meeting.
- Participated in the Juneteenth Parade.
- Provided Emergency Medical Technician support at the Columbus Police Department physical fitness tryout.
- Provided Emergency Medical Technician support at the Sounds of Summer concerts.

65 Personnel Budgeted - 62 Personnel Employed

Duane Hughes

Fire Chief

Columbus Fire and Rescue



Columbus Fire & Rescue's Public Relations & Education Division Activities June, 2024

Miscellaneous

- (6/05) School Security Meeting, training on "N-Side Application" Columbus Municipal School District Central Office.
- (6/06) Special Call Meeting, City Councilman (Zoom)

Public Education/Safety

- (6/10-13) Boys and Girls Club of Columbus Annual Fire Camp (199)
- (6/11) Station 1 Tour and Fire & Life Safety lecture, Trail Life Boys Scouts (8)
- (6/20) Mother Goose Sing along and activities, Columbus Library (78)
- CPR Recertification class, (Taught by K.Pearson, and J.Martin (01)
- (6/24-27) Fire and Safety camp at YMCA (119)
- (6/24) Station 2 Tour and Fire & Life Safety lecture, Columbus Park and Recreation (25)
- (6/26) Station 2 Tour and Fire & Life Safety lecture, Columbus Park and Recreation (10)
- (2) Car Seats and Education material provided to (2) families
- Provided (2) residents with (5) smoke alarms and education material in maintaining them
- Created, published and/or shared (20) Facebook posts that informed and educated the public. Reached (30.7k) with (13.3k) Engagement

Public Relations

- (6/13) Participated in Fairview Vacation Bible Study activity day.
- (6/15) Ladder 19 participated in Juneteenth Parade

Community Events

Public Service

- Installed 3 smoke detectors in 1 homes
- (6/20) Assist citizen with locked car that had a pet inside.

Public Awareness Totals

19 Public Education/Safety Events/ Misc.
444 Participants Trained/ Informed/Taught
2 Community / Public Relations Events
30,700 Reached through Social Media

Smoke Alarms Installed **5** Smoke Alarms obtained **0** Car Seats Installed/Inspected **2** Car Seats Obtained **0**

Jaquay Sherrod

Public Relations & Education Officer



Monthly Report



JUNE 2024

CPD Monthly Report 2024

Investigators							
2024	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations	
January	49	7	6	1	4	0	
February	35	4	4	0	4	0	
March	33	3	4	0	4	0	
April	64	9	9	0	1	0	
May	51	13	12	1	5	0	
June	57	17	17	0	0	1	
July							
August							
September							
October							
November							
December							
Total	289	53	52	2	18	1	

Investigators Grand Jury Cases				
2024	Prepared	Indictment	No True Bill	Remanded
January				
February				
March	16			
April				
May				
June	21			
July				
August				
September				
October				
November				
December				
Total	37	0	0	0

Overall						
2024	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)
January	1	4	0	6	12	3
February	0	2	0	6	5	5
March	0	0	0	4	16	2
April	1	2	2	6	16	4
May	1	0	0	5	20	7
June	0	7	1	1	24	3
July						
August						
September						
October						
November						
December						
Total	3	15	3	28	93	24

Property Value Stolen & Recovered			
January	\$68,121.00	3	
February	\$18,372.91	0	
March	\$26,688.40	0	\$1,500.00
April	\$17,662.99	2	
May	\$77,665.00	3	
June	\$22,838.48	2	\$1000, a vehicle and cash register
July			
August			
September			
October			
November			
December			
Total	\$231,348.78	10	\$1,500.00

CPD Monthly Report
JUNE 2024

Domestic Violence Coordinator					
2024	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	15		6	8	2
February	28		5	3	1
March	25		10	7	2
April	26		9	11	1
May	22		9	8	1
June	29		16	9	2
July					
August					
September					
October					
November					
December					
Total	145		55	46	9

CPD MONTHLY REPORT
JUNE 2024

Animal Control					
2024	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	36	1	0	0	15
February	56	0	0	0	6
March	61	1	0	0	5
April	76	1	0	0	3
May	99	1	0	0	7
June	107	6	0	0	6
July					
August					
September					
October					
November					
December					
Total	435	10	0	0	42



City of Columbus Monthly Department Report Summary

Department Name:

Department Head:

Reporting Period:

Analysis Requested - 65

Analysis Completed - 31

Items Submitted - 113

Number of Tests - 1,254

Urine Screens - 6

Crime Scene Call-outs - 0

Revenue Generated for General Fund - \$900



Columbus
RECREATION
DEPARTMENT

IN THE COMMUNITY ... FOR THE COMMUNITY

REGISTER NOW



Monday-Thursday
7:00am-6:00pm



2535 Main Street
P.O. Box 1408
Columbus, MS 39701



<https://www.columbusparkandrec.org>



662-374-4935

PARK INFORMATION

DEAN ACRES PARK

AMMENITIES:

Picnic Area

Playground

Pavillion

Open Lawn

EAST COLUMBUS GYM

AMMENITIES:

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Hank Aaron Park

AMMENITIES:

Picnic Area
Playground
Pavillion
Open Lawn
Restrooms
Baseball Field
Basketball Court
Concession/Vending

Lee Park

AMMENITIES:

Picnic Area
Playground
Pavillion
Restrooms

NORTHAVEN WOODS

AMMENITIES:

Picnic Area
Playground
Pavillion
Open Lawn
Walk/Run Path

PROPST PARK

AMMENITIES:

Picnic Area
Playground
Pavillion
Restrooms
Walk/Run Path
Baseball Field
Soccer Field
Football Field
Tennis Courts
Dog Park
Concession/Vending
Open Lawn
Splash Pad
Disc Golf

SANDFIELD

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

SIM SCOTT PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Splash Pad

TOWNSEND PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Neighborhood Parks Daily Hours

Hank Aaron Park	Dawn to Dusk
Dean Acres Park	Dawn to Dusk
Northhaven Woods Park	Dawn to Dusk
Joe Cook	Dawn to Dusk
Propst Park	Dawn to Dusk
Lee Park	Dawn to Dusk
Sandfield Mini Park Pavilion	Dawn to Dusk
Townsend Charles Brown Pavilion	Dawn to Dusk
East Columbus Gym	Senior Exercise • Mon – Wed- Fri – 8 a.m. – 9 a.m. Zumba • Tues – Thurs – 5:45 p.m. – 6:45 p.m. Zumba • Saturdays 8:15a.m.
Sandfield Community Center	Senior Activities • Mon – Tues – Thurs 9:00 a.m. – 12:00 p.m.
Sim Scott Community Center	Sim Scott Seniors • Tuesday 10 a.m. – 12 p.m. After School Program • Mon-Fri 3:00 p.m.-5:30 p.m.
Townsend Community Center	Senior Activities •Thursday 9:00a.m.-12:00p.m. After School •Mon -Fri-3 p.m-5:30p.m.

GRASS CUTTING SCHEDULE

MON	PROPST PARK
TUE	PROPST PARK EAST COLUMBUS GYM DEAN ACRES SANDFIELD (4TH & 5TH AVE)
WED	COOK NORTHAVEN LEE PARK
THUR	HANK AARON TOWNSEND SANDFIELD SIM SCOTT

**This schedule will change due to weather,
repairs and events**

Columbus **RECREATION** DEPARTMENT

Thinking of planning a party or family gathering? Host your next special event at our community centers or at one of our beautiful parks. Permits are required for the use of pavilions and fields. Rentals are available at the following facilities:

Sandfield Community Center

Rental Amount: \$450

Dates Rented: June 22nd and 29th

June 2024 Income: \$900

Capacity 299

Sim Scott Community Center

Rental Amount: \$650

Dates Rented: June 8th and 22nd

June 2024 Income: \$1,300

Capacity 299

Townsend Community Center

Rental Amount: \$500

Date Rented: June 8th and 29th

June 2024 Income: \$1,000

Capacity 299

PROGRAMMING

ADULT PROGRAMS

ZUMBA - 30

EAST COLUMBUS GYM

TUESDAY - THURSDAYS - 5:30PM - 7:00PM

SILVER CLUB (55+) PROGRAMS

SENIOR EXERCISE

EAST COLUMBUS GYM - 27 PARTICIPANTS

MONDAY & WEDNESDAY - FROM 8:00AM - 9:00AM

SENIOR BIBLE STUDY

THURSDAY AT 9:00AM - 12:00PM

SENIOR TRIPS/SOCIALS

TOWNSEND - 17 PARTICIPANTS

TUESDAY AT 10:00AM

SIM SCOTT - 54 PARTICIPANTS

TUESDAY AT 10:00AM

SANDFIELD - 21 PARTICIPANTS

MONDAY, TUESDAY & THURSDAYS - 9:30AM- 12:00PM

SPECIAL NEEDS PROGRAMS

CHALLENGER BASEBALL - 90 PARTICIPANTS



Programs

January

Baseball and Softball registration begins

Zumba

Senior Exercise

Youth Basketball League begins

Afterschool Program

February

Tribute to Soul Food – Townsend

Youth Basketball League

Zumba

Senior Exercise

Seniors Valentine Dance – Sim Scott

Registration Summer Camp

Afterschool Program

March

Spring Luncheon – Sandfield (this year it is on April 25, 2024)

Youth Baseball/Softball Draft & Practice

Afterschool Program

Zumba



March

Senior Exercise

Community Spring Break Activities (Mon-Thru)

National Walk Day

Spring Break Camp – Townsend & Sim Scott

April

Youth Baseball Softball league begins

Community Yard Sale

Zumba

Senior Exercise

Annual GTE Soccer Tournament (52 teams)

Hat Day – Sim Scott

Afterschool Program

May

Registration for Kickball begins

Baseball Softball League

8th of May – Sandfield

Market Street Festival

Zumba

Senior Exercise

Afterschool Program



June

Summer Camp – Townsend/Sim Scott

Soccer Registration begins

Zumba

Senior Exercise

Juneteenth

Youth Flag Football Registration begins

Baseball/Softball League

July

Kickball League begins

Baseball/Softball Tournaments

Summer Camp

Zumba

Senior Exercise

Southside Festival

Afterschool Registration begins

Men Basketball League begins



August

Afterschool Program Begins

National Night Out on Crime

Zumba

Senior Exercise

Soccer/Flag Football drafts and Practice

United Way Kick off

September

Youth Soccer begins

Boots & Bling Senior Dance

Zumba

Senior Exercise

Youth Flag Football begins

Afterschool Program

Oct

Cancer Awareness – Townsend

Cancer Awareness – Sim Scott

Community Fall Festival - Propst

Zumba



Oct

Senior Exercise

Heritage Festival

Soccer League

Youth Basketball Registration begins

Nov

Veterans Day Program – Sim Scott

Senior Thanksgiving – Sim Scott

Zumba

Senior Exercise

Senior Thanksgiving - Townsend

Basketball Registration begins

Dec

Senior Christmas – Sim Scott

Senior Christmas - Townsend

Zumba

Senior Exercise

Park Christmas Decorations



The dates for the above mentioned programs vary. We will give specific dates as soon as possible. New programs are implemented as needed.

We have four programs for senior citizen groups. They are as follows: East Columbus Seniors, Sandfield Seniors, Sim Scott Seniors and Townsend Seniors. They meet weekly (Mon-Fri). They participate in arts and crafts, speakers, games and special events.

The Afterschool and Summer program is held at Sim Scott and Townsend Community Centers. The school buses drop the children off at the designated site about 2:50 p.m. The children are provided a snack and homework is completed. The children participate in arts & crafts, board games, stem projects. The Summer program starts at 7:30 a.m. and ends at 5:30 p.m. Lunch and snacks are provided.



YOUTH & ADULT SPORTS

YOUTH BASEBALL

YOUTH FLAG FOOTBALL

YOUTH SOFTBALL

YOUTH BASKETBALL

YOUTH KICKBALL

YOUTH SOCCER

ADULT FLAG FOOTBALL

ADULT SOFTBALL

ADULT BASKETBALL



JUNE 3, 2024

THRU JULY 18, 2024

SUMMER CAMP ADVENTURES

AGES 5-13 BOYS & GIRLS

REGISTER NOW : 662.327.4935

**REGISTRATION SPECIAL: \$90 PER CAMPER
TILL MARCH 31, 2024**

REGULAR PRICE OF \$100 PER CAMPER STARTS APRIL 1, 2024

**ARTS - SPORTS - GUEST SPEAKERS
FIELD TRIPS - DAILY YOUTH ENRICHMENT PROGRAMS & MUCH MORE..**

LOCATION SPOTS:

SIM SCOTT COMMUNITY CENTER & TOWNSEND COMMUNITY CENTER

**COLUMBUS RECREATION DEPARTMENT
2535 MAIN STREET | COLUMBUS, MS 39701**



SCAN ME





! ZUMBA BLAST !

tues~ june 4th

6:30 pm~~\$5

♥east columbus gym♥

\$5 per class or

June/July~summer session

Both tues & Thurs~ \$45

CULTIVATING GOD GIFTED
TALENTS

GIRLS
NIGHT
Out
EVENT

"GIRL, YOU GOT IT!!"

8 JUNE

SATURDAY 5PM

with **PROPHETESS**

CYCELIA MATTHEWS

DOORS OPEN @4:00PM / TICKETS \$10(PHYSICAL/ONLINE)

INSTAGRAM: @GIRLS24

FACEBOOK: GIRLS IN REAL LIFE SITUATIONS

CONTACT INFO

662.570.2632

EMAIL: GIRLS.IN.REAL.LIFE.SITUATIONS24@GMAIL.COM



SCAN QR CODE FOR
ONLINE TICKETS

GIRLS
IN REAL LIFE SITUATIONS



COLUMBUS
RECREATION

Events on Idlewild
310 Idlewild Rd | Columbus, MS



REGISTER NOW!!!

\$20.00

**AGE GROUPS: 5-6 | 7-9 |
10-12 | 13-15**

REGISTRATION ENDS MAY 16, 2024

SEASON START JUNE 13, 2024



**THE COLUMBUS RECREATION DEPARTMENT
2535 MAIN STREET | COLUMBUS, MS 39701**

FOR MORE INFORMATION: 662-327-4935

SIGN IN SHEET

Mon. June 3rd

Site Location:

East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Janette Clements	6-3-24	7:45	9:00
2	Gene Young		7:45	
3	Mary Fones		8	9
4	Mary Jefferson	6-3-24	8	9
5	Louise Winn		8	9
6	Joseph Turner			
7	Dorrie Taylor			
8	Patricia Douglas	6-3-24	8	9
9	Louise Richardson			
10	Ruby D. Porter			
11	Tom Ford			
12	Belle Smith		8	9
13	Essie Bell		8	9
14	Paula Hays		8	9
15	Jane Morgan		8	9
16	Margaret Vayt			
17	Jammi McDan		8	
18	Michele B. Webb		8	9
19				
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SIGN IN SHEET

Wed, June 5th

Site Location:

East Columbia Hg M

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Sarah Turner			
3	Maggie Salter			
4	Anne Young		8:00	
5	Sarah H. Hughes		8:00	9:00
6	Mary Huffman		8	9
7	Essie Bell		8	9
8	Louise Richardson			
9	Barbara Jenkins		8:00	
10	Fannie Stark		8	9
11	Climmie Johnson		8	
12	Teresa Thompson			
13	Jane Magan			
14	Emogene Hillard		8:00 8:00	8:50 9:00
15	Myrtle Wilson			
16	Albessie Taylor			
17	Terese Thomas		8 8	9
18	Dreama Jackson			
19	Jamie Mc Davis			
20	Patricia Douglas		8	9
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25				

SIGN IN SHEET

Fri. June 7th

Site Location:

East Columbus Bym

#	NAME	DATE	TIME IN	TIME OUT
1	Sarah Turner			
2	Maggie Salter			
3	Sue Anderson			
4	Mila Miller			
5	Dorrie Taylor			
6	Janette Clements			
7	Ruby J. P. Porter			
8	Sarah H. Hays	6:7	8	9
9	Louise Richardson			
10	Cynthia Coston			
11	Wilma Little			
12	Jeresa A. Thompson			
13	Barkley Perkins			
14	Essie Bell		8	9
15	Lyndia Powell			
16	Dreama Jackson		8	9
17	Janie Morgan			
18	Mable B. Hays		8	9
19	Imogene Hillard		8:10	9
20				
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SIGN IN SHEET Mon. June 10th

Site Location East Columbus Dgwy

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Susan Turner			
3	Margie Salter			
4	Dorrie Taylor			
5	Ann Young		8:00	
6	Ernie Bell		8	9
7	Lyndia Powell		8	9
8	Janette Clements			
9	Tom Ford			
10	Mary Dukins	8	8	9
11	Betty A. Porter			
12	Baker Jenkins			
13	Teresa Thompson			
14	Fannie Meyer			
15	Imogene Holland			
16	Meghan B. Lewis		8	9
17	Dandra Jackson			
18	Patricia Douglas			
19	Danah Fildes		8	9
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SIGN IN SHEET

Wed. June 12th

Site Location:

East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Sarah Turner			
2	Maggie Satter			
3	Anne Young		8:00	
4	MARY Dickerson		8:00	9:00
5	Mary Jones		8	9
6	Norrie Taylor			
7	Janette Clements		8	9
8	Teresa Thompson			
9	Tom Ford			
10	Louise Richardson			
11	Essie Bell		8	9
12	Belle Smyth		8	9
13	Imogene Gilard			
14	Betty D. Porter			
15	Joseph H. Hays		8	9
16	Jane Morgan			
17	Margaret Kach		8	9
18	Dreamer Jackson		8	9
19	Sandra Glicker			
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SIGN IN SHEET

14th Jan 1950

Site Location East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones			
2	Hersie Taylor			
3	Sarah Tucker			
4	Maggie Satter			
5	Sue Anderson			
6	Mila Miller			
7	Ruby J. Porter			
8	Sarah H. Hays		8	9
9	Kenneth Richardson			
10	Teresa Thompson			
11	Wilma Little			
12	Mary Dikerson			
13	Pessie Bell			
14	Tom Ford			
15	Belle Smith		8	9
16	Dreama Jackson		8	9
17	Tom		8	9
18	Annie Leonard			
19	Agnes Thomas		8	
20	Phyllis Douglas		8	9
21	William B. White		8	9
22				
23				
24				
25				

SIGN IN SHEET *Fri June 27th*

Site Location: *East Columbus Gym*

#	NAME	DATE	TIME IN	TIME OUT
1	Bobbie Johnson			
2	Mary Jones		8	9
3	Sue Anderson			
4	Mila Miller			
5	Sarah Turner			
6	Sallie Daniels			
7	Queen Walker			
8	Lynthia Cotton			
9	A. Balducci		8	9
10	Ruby Porter		8	9
11	MARY Dickerson		8	9
12	Teresa Thompson			
13	Margaret Jackson		8	9
14	Essie C. Bell		8	9
15	Dottie M. Peoples	6-21-74	8:00	9:00
16	Kenneth Richardson			
17	Sandra Jackson			
18	Jessie Thomas		8	
19	Minerva Williams		8	9
20				
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SIGN IN SHEET

Wed. June 19th

Site Location: East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Anne Young		8:00	
3	Tom Ford			
4	Louis Richardson			
5	Janette Clements		8:00	9:00
6	A. Balchay		8	9
7	Belle White		8	9
8	Sarah Hays		8	9
9	Rudy J. Porter		8	9
10	Basil Jackson			
11	Norise Taylor			
12	Terese Thomas		8	
13	Dreama Jackson		8	9
14	Sarah Turner			
15	Margaret Miller			
16	Sandra Jackson			
17	Anna White		8	9
18	Patricia Douglas		8	9
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Dordick Center
Site Location

Day & Date

Mon. June 10th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Sarah Turner		
2 Maggie Salter		
3 Geraldine Murray		
4 Debbie Washington		
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SIGN IN SHEET 1
Sandfield Center
Site Location

Tues. June 11th
Day & Date

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Sarah Turner		
2 Maggie Satter		
3 Bernia Turner		
4 Isiah Turner		
5 Mary Jones		
6 A. Balthazar		
7 Freddie Porter		
8 Deloris Washit		
9 Long W. and		
10 Sandra Jackson		
11 Jerry Murray		
12 Betty Ann Baker		
13 Leria B. Porter		
14 Shellie Holme		
15 Michael Lyons		
16 Ora Jones		
17 Peggy Conner		
18 Cynthia Barry		
19 Debbie Robinson		
20 Ruthie Moffitt		
21 Brenda Walker		
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Sandfield Center
Site Location

Day & Date

Thur. June 13th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 <u>Medrie Mance</u>		
2 <u>Sarah Turner</u>		
3 <u>Mary Jones</u>		
4 <u>D. J. Buchanan</u>		
5 <u>Deloris Wasyta</u>		
6 <u>Frankie Porter</u>		
7 <u>Jessie Mae</u>		
8 <u>Erica D. Porter</u>		
9 <u>Phillie Holmes</u>		
10 <u>Guthrie Berry</u>		
11 <u>Sandra Jackson</u>		
12 <u>Bobbie Robinson</u>		
13 <u>A. Balthazar</u>		
14 <u>Sara Ward</u>		
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Gardfield Center
Site Location

Day & Date

Tues. June 18th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Gona Ward		
2 Freddie Moore		
3 Freddie Porter		
4 Sarah Thorne		
5 A. Balchay		
6 Dorothy G. Buchanan		
7 Mary Jones		
8 Delores Wadley		
9 Lottie Edwina		
10 Mildred Lyons		
11 Brenda Wilson		
12 Bertie Loggins		
13 Thelma Holmes		
14 Cynthia Perry		
15 Lyndia Prowell		
16 Geneva Furr		
17 Bobbie Robinson		
18 Peggy Conner		
19 Sandra Jackson		
20 Lora D. Porter		
21 Renee Jordan		
22 Mildred Moore		
23		
24		
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Site Location

Supervisor Comments

SIGN IN SHEET

Day & Date

Thurs. June 25th

NAME	SIGN IN TIME	SIGN OUT TIME
1 Mildred Monroe		
2 Mary Jones		
3 Sarah Turner		
4 J. Balhagan		
5 Frankie Brown		
6 Delanie Warrington		
7 Lottis Edwards		
8 Peggy Conner		
9 Victoria Lyons		
10 Elizabeth Andrews		
11 Cynthia Brown		
12 Peter Loring		
13 Bobbie Robinson		
14 Shellie Holmes		
15 Sandra Jackson		
16 Brundell T. Ashford		
17 Ruthie Moffit		
18 Dorothy Buckner		
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SIGN IN SHEET

Mon. June 24th

Site Location:

Dordfield Center

#	NAME	DATE	TIME IN	TIME OUT
1	Gailie Daniels		8	9
2	DORSIE TAYLOR			
3	Mary Jones			
4	Luen Walker			
5	Mary Williams			
6	Eske Bell			
7	Belle Smith		8	9
8	Louise Richardson			
9	Teresa Thompson			
10	Ruby J. Porter			
11	Paul Jenkins			
12	Dayle H. Hays			
13	Terese Thomas		8	
14	Willie Mae Peoples	6-24-24	8:00	9:00
15	Miriam Ricks		8:00	9:00
16	Dammi McNeil		8:30	
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SIGN IN SHEET

wed. June 26th

Site Location:

Dorfield Center

#	NAME	DATE	TIME IN	TIME OUT
1	Wendie Taylor			
2	Queen Walker			
3	Hollie Daniels			
4	Mary Lickerson			
5	Belle Smith		8	9
6	Jessie Thomas		8	
7	Essie Hill		8	9
8	Ruby J. Porter		8	
9	William M. Peoples	6-26-24	8:00	9:00
10				
11	Carol O'Brien			
12	Angelo Hedges	11	6	
13	Dreama Jackson	11	8:00	9:00
14	Michaela B. King		8:00	9:00
15	Sandra Jackson			
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Goodfield Center
Site Location

Day & Date

Thurs. June 27th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 <i>IN NAME</i>		
2 <i>Debra Wynn</i>		
3 <i>Rebecca M. Moffitt</i>		
4 <i>Diane Washington</i>		
5 <i>Patricia Lazenby</i>		
6 <i>Elizabeth Andrews</i>		
7 <i>Lottie Edwards</i>		
8 <i>Phyllis Holmes</i>		
9 <i>Peggy Conner</i>		
10 <i>Bobbie Robinson</i>		
11 <i>Ala Jones</i>		
12 <i>Arthur Ham</i>		
13 <i>Shirley Jackson</i>		
14 <i>Mary Hones</i>		
15 <i>Brenda Wilson</i>		
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SIGN IN SHEET

Fri. June 28th

Site Location:

Bondfield Center

#	NAME	DATE	TIME IN	TIME OUT
1	Sue Anderson			
2	DORSIE TAYLOR			
3	G. Balthazar			
4	Teresa Thomas		8	
5	Rita Hyde		8	
6	Bobbie Johnson		8	
7	Bella Smith		8	9
8	Teresa Thompson			
9	Barbara J. Porter			
10	Sarah H. Hyde		8	9
11	Willie M. Peoples	6-28-24	8:00	9:00
12				
13	Willie L. Litch			
14	Jane Moore			
15	Michelle W.			
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SIGN IN SHEET
Sandfield Center
Site Location

Mon. June 24th
Day & Date

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 <u>Orakata Smith</u>		
2 <u>Deloris Washington</u>		
3 <u>Mary Jones</u>		
4 <u>Murphy</u>		
5 <u>Benedict Jordan</u>		
6 <u>Jersey Murray</u>		
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Goodrich Center
Site Location

SIGN IN SHEET

Day & Date

Tues. June 25th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Mildred Monroe		
2 Maggie Datter		
3 Mary Jones		
4 Margene Murray		
5 Bertie Ferguson		
6 Lottie Edwards		
7 Peggy Conner		
8 Delanie Washit		
9 Priscilla Ellis		
10 Elizabeth Andrews		
11 Renee Jordan		
12 Ora G. Jones		
13 Lyndia Prowell		
14 Shellie Holmes		
15 Cynthia Jones Barry		
16 Laurie Robinson		
17 Sandra Jackson		
18 Brenda Wilson		
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Sandra Fields

From: Greg Lewis
Sent: Tuesday, July 9, 2024 5:23 PM
To: Sandra Fields
Subject: Fwd: Propst Park Turf Field Retrofit Punchlist
Attachments: image001.png; image002.png; image003.png; image004.png; image005.png; Punchlist 07.01.24.pdf

Sent from my iPhone

Begin forwarded message:

From: Kevin Stafford <kevin.stafford@neel-schaffer.com>
Date: July 1, 2024 at 5:17:34 PM CDT
To: Greg Lewis <greg.lewis@columbusms.org>
Cc: Jammie Garrett <jammie.garrett@columbusms.org>
Subject: Propst Park Turf Field Retrofit Punchlist

Hey Greg,

See punchlist attached for the turf fields. Please let me know if you see anything else that you would like to see addressed. I will keep you posted as Weathers returns to clean everything up.

Please let me know if you need any further assistance on the demo of the old pressbox. Good luck!

I still do not feel good about everything being ready for your tournament in early September. I feel that is impossible, so is there any way to move the date? As a reminder to why:

- Field lighting bids July 15th at 10AM at City Hall.
 - The intent is to be on the July 16th agenda for approval.
 - It will take at least 2 weeks for contracts, bonds, and COI, so best case Notice to Proceed will be around August 1st.
 - The base bid for this is 90 days with alternates for 15 days added for new wood poles and 30 days added for metal poles.
 - Best case this gets you lighting by the end of October.
- Concrete backstop bids July 30th at 10AM at City Hall.
 - The intent is to be on the August 6th agenda for approval.
 - It will take at least 2 weeks for contracts, bonds, and COI, so best case Notice to Proceed will be around August 20th.
 - There is a bid alternate to have this work complete in 30 days, so best case that likely gets you concrete by the end of October.

Please let me know if you have any question. Thanks!

PUNCHLIST REPORT

Neel-Schaffer, Inc. ♦ PO Box 2100 Columbus, MS 39705 ♦ Phone 662-328-4547 ♦ Fax 662-328-8552

Project: Propst Park Turf Field Retrofit, City of Columbus, Mississippi

Date: July 1, 2024

Owner: City of Columbus, Mississippi

Contractor: Weathers Construction Inc, 1369 MS-69, Columbus, MS.

Inspector: Mark Gibson – Neel-Schaffer, Inc.

Contractor's Activities:

1. Check and lower all bottom rails to ensure balls cannot escape the field under the fence. If lowering the rail is not feasible, the addition of an extra rail or field grade adjustments to close the gap is permissible (Photos 1 & 2).
2. Check all netting at the dugout and end pole to ensure gaps are closed with industrial zip ties or cable hooks (Photos 3-5).
3. Re-attach all pads, typical all fields (Photo 6).
4. Redbird A Field has a pronounced hump where it meets the outfield grass for the entire infield. This will need to be lowered to play flush. The current condition will ramp a groundball, potentially hurting a player. Other fields have small issues similar to this, so care shall be taken to check and remedy this trip and playability hazards (Photo 7).
5. Provide as-builts and closeout docs.
6. Weathers to schedule a field maintenance training with Greg Lewis.
7. There were several walk gates that were set too high, where a ball could go underneath them. Please lower (Photo 8).
8. None of the grass along the turf at the outfield has grown back in. Contractor shall continue to monitor, water, and reestablish all disturbed areas until field turf is returned to preexisting conditions (Photo 9).
9. Grass has not grown along the new drainage pipe at Fannon Field. All hay has washed off, so Contractor shall reseed and hay areas not disturbed in the field lighting and concrete package (Photo 10).
10. Corner netting should go up to the top of the dugout roofline to prevent balls from coming in the dugout, typical all dugouts. Shown in RED (Photo 11).
11. The top rail on some dugouts do not go high enough to prevent balls from coming into the dugout. Top rails to be adjusted to prevent this. Shown in GREEN (Photo 12).
12. Cover / enclose hole to avoid future wasp nest, typical all poles. Fill expansion space to be flush with top of block to avoid water ponding, Typical of all poles (Photo 13).

Pictures taken during this inspection are attached. Additional pictures are available upon request.



Photo 1 – Lower Fence Bottom Rails To Prevent Balls From Escaping.



Photo 2 – Lower Fence Bottom Rails To Prevent Balls From Escaping.



Photo 3 – Need Additional Tie to Close Vertical Gap in Netting, Typical All Corners.



Photo 4 – Additional Gap Alignment and Closure Needs, Trim Zip Tie Excess.



Photo 5 – Re-Hook and Close Gap.



Photo 6 – Re-Attach All Pads, Typical All Fields.



Photo 7 – Lower Hump at Infield / Outfield Transition to Flush.



Photo 8 – Lower Gates To Prevent Balls From Escaping.



Photo 9 – Establish Grass, Typical.



Photo 10 – Re-Seed and Hay Areas Not Disturbed By The Field Lighting and Concrete Package.



Photo 11 – Extend Corner Netting To Top of Dugout Roofline, Typical All.



Photo 12 – Top Rail To Be Adjusted To Prevent Balls From Entering The Dugout, Typical All.



Photo 13 – Cover / Enclose Hole to Avoid Future Wasp Nest, Typical All Poles. Fill Expansion Space To Be Flush With Top of Block To Avoid Water Ponding, Typical of All Poles.

By: 
Mark Gibson
Neel-Schaffer, Inc.

Sandra Fields

From: Greg Lewis
Sent: Tuesday, July 9, 2024 5:21 PM
To: Sandra Fields
Subject: Fwd: Propst Park Softball Field Conversion Project Questions
Attachments: image001.jpg; image002.png; image003.png; image004.png; image005.png

Sent from my iPhone

Begin forwarded message:

From: Carisa Grieve <carisa.grieve@neel-schaffer.com>
Date: July 9, 2024 at 4:02:32 PM CDT
To: Greg Lewis <greg.lewis@columbusms.org>, Jammie Garrett <jammie.garrett@columbusms.org>
Cc: Kevin Stafford <kevin.stafford@neel-schaffer.com>, Michael Cox <michael.cox@neel-schaffer.com>
Subject: Propst Park Softball Field Conversion Project Questions

Greg/Jammie,

The Lower Field Conversion Projects include:

1. Spectator Concrete at 3 Fields.
2. New Fencing at 3 Fields. (This will include dugout roof since it is attached to the current fence.)
3. Infield Dirt Conversion at 3 Fields.
4. Light Head Replacement on Existing Poles at 3 Fields.

Greg, we discussed the following items that the City needs to determine whether to have remain in place or be demo'd:

1. Foul Poles – Contractor will need to field verify layout to existing foul poles to ensure the baselines line up, but we can lay out fields based on the existing foul poles. Reuse of the foul poles does result in some variation in the size of the foul territory in the outfield due to tree and electric pole constraints, but the impact is minimal. One field would taper to 10' (same as new turf fields), while the other two would taper to 5'.
2. Dugout Slabs and Benches – Existing dugout slabs vary in size and angle to the fields. Parents complain about the wood benches.
 - a. Benches: You can replace just the wood planks with Aluminum Planks or do a full replacement of the benches with aluminum ones to match the baseball fields. Cost savings from lower material costs for plank replacement only may be minimal due to increased labor time/costs to attach to existing posts.
 - b. Slabs: Reuse of the dugout slabs will result in variations in the infield foul territory. These variations are required to maintain a fence line along the front of the existing slab and maintaining the baselines with the foul pole locations. The fence lines will not be symmetric on the 1st base and 3rd base sides to match these existing items. If dugout slabs are replaced, some variation in the foul territory dimensions from field to field will be required due to existing trees and power, but the 1st and 3rd base sides of each field would be symmetric. If dugout slabs remain, slabs will need to be sawcut to remove existing bench posts for full bench replacement and new concrete would be placed in the saw cut areas. If dugout slabs are demo'd and replaced, then full replacement of the benches will be required. Similar to benches, if work is being done to the concrete, the labor costs of working with the existing slabs will negate some of the savings.

3. Scorer's Slab and Structure – If these remain, we will have the spectator concrete tie flush with the scorer's slab concrete. These vary in location to home plate at the different fields. If they are removed, the spectator concrete will be continuous in these areas.

There will be some cost savings in reuse of items, but it is hard to say how much of a savings since a contractor will likely include additional labor costs of working around items to remain.

Please let me know what items the City would like to remain in place (or have an alternate bid item):

1. **Foul Poles**
2. **Dugout Slabs**
3. **Dugout Benches**
4. **Scorer's Slab and Structure**

We can include alternates, but we will likely get an economy in scale with more items in the Base Bid. So, if the City knows that want to demo and/or replace in item, I recommend that we include it in the Base Bid.

As for fencing demo, demo of the fence fabric only will not save much, if any, cost. The bulk of the fencing demo cost is in the demo of the poles. Any demo that the City would like to accomplish needs to occur before we get the contractor on-site. **If the City wants to demo the entirety of the fencing, please let me know.**

As discussed, the two smaller fields will have the infield designed for 40' pitching and 60' infield arc. The larger field will have 43' pitching and 60' infield arc. The dirt conversion will include anchors for 60' bases on the two smaller fields and both 60' and 65' bases on the larger field.

Please call if you have any questions. We need answers to these questions to move forward with the drawings needed to get the project out for bid.



CARISA GRIEVE, P.E.
Engineer I

Neel-Schaffer, Inc.
2310 Martin Luther King Jr Dr, Columbus, MS 39705
O: 662.328.4547 | M: 660.238.3922
www.neel-schaffer.com



Neel-Schaffer, Inc. Confidentiality Note:

Neel-Schaffer, Inc. Confidentiality Note:
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PROPST PARK TURF FIELD RETROFIT CITY OF COLUMBUS, MISSISSIPPI



MAYOR
KEITH GASKIN

COLUMBUS CITY COUNCIL

WARD 1
ETHEL STEWART

WARD 2
JOSEPH MICKENS, Sr - VICE MAYOR

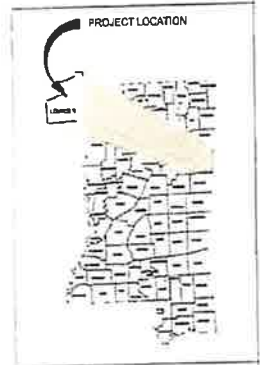
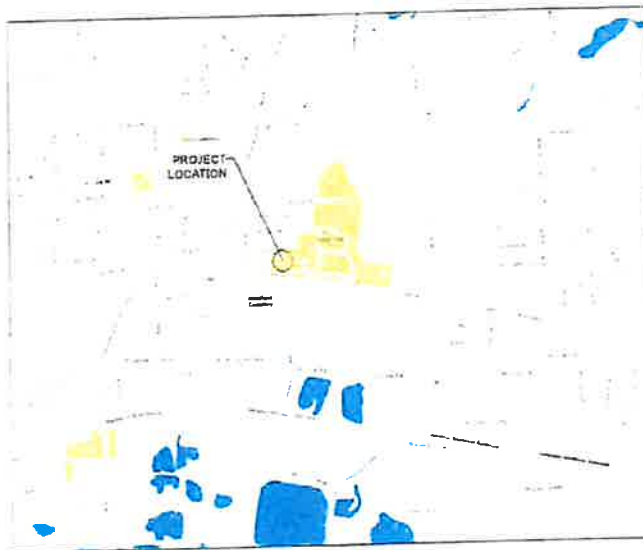
WARD 3
RUSTY GREENE

WARD 4
PIERRE BEARD

WARD 5
STEPHEN JONES

WARD 6
JACQUELINE DICICCO

PARKS AND RECREATION DIRECTOR
GREG LEWIS



AUGUST 2023

NEEL-SCHAFER

P.O. Box 2100 / 39704
2310 Martin Luther King Jr. Drive
Columbus, MS 39705
PH: (662)328-4547 / FAX: (662)328-8552



KEVIN H. STAFFORD, P.E.
MS LICENSE NO. 17102

TRAFFIC CONTROL VOL 15

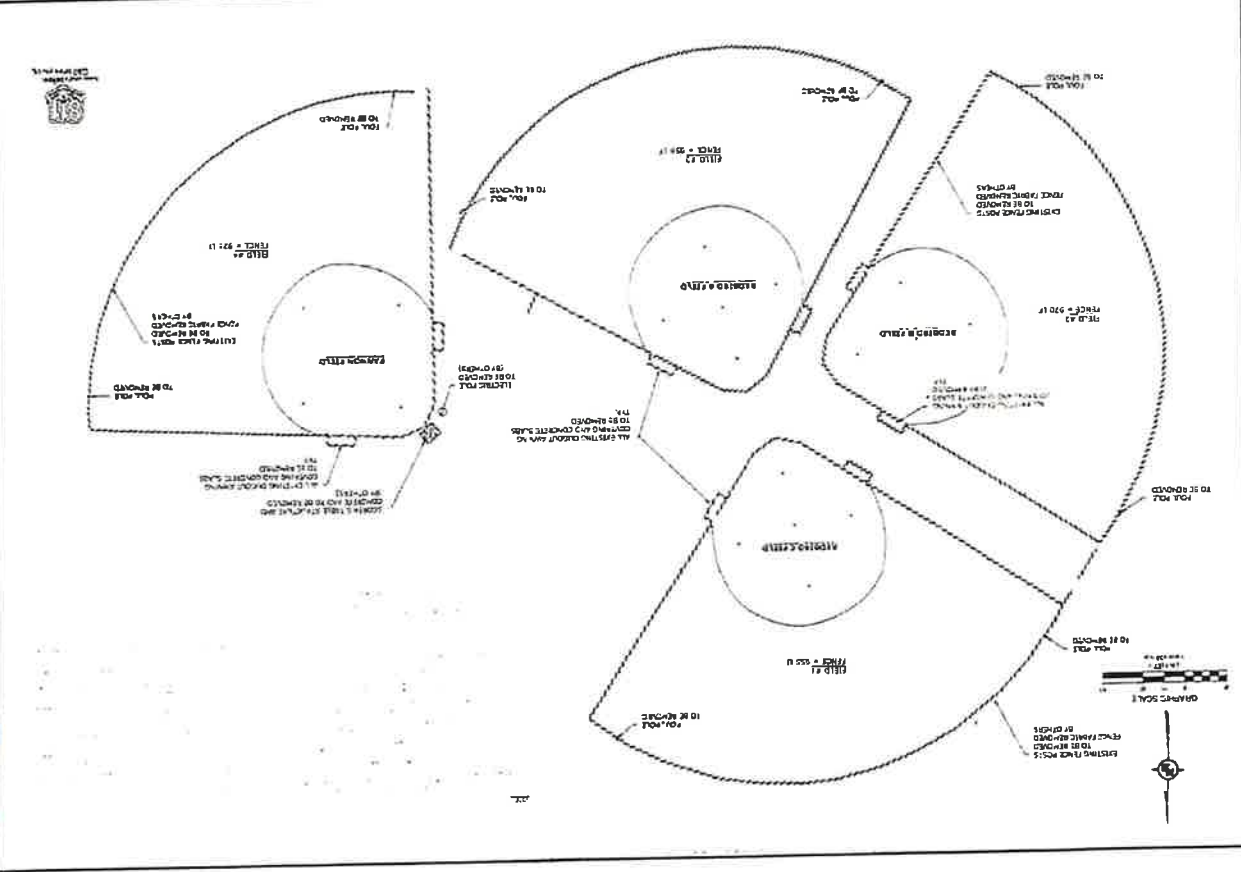
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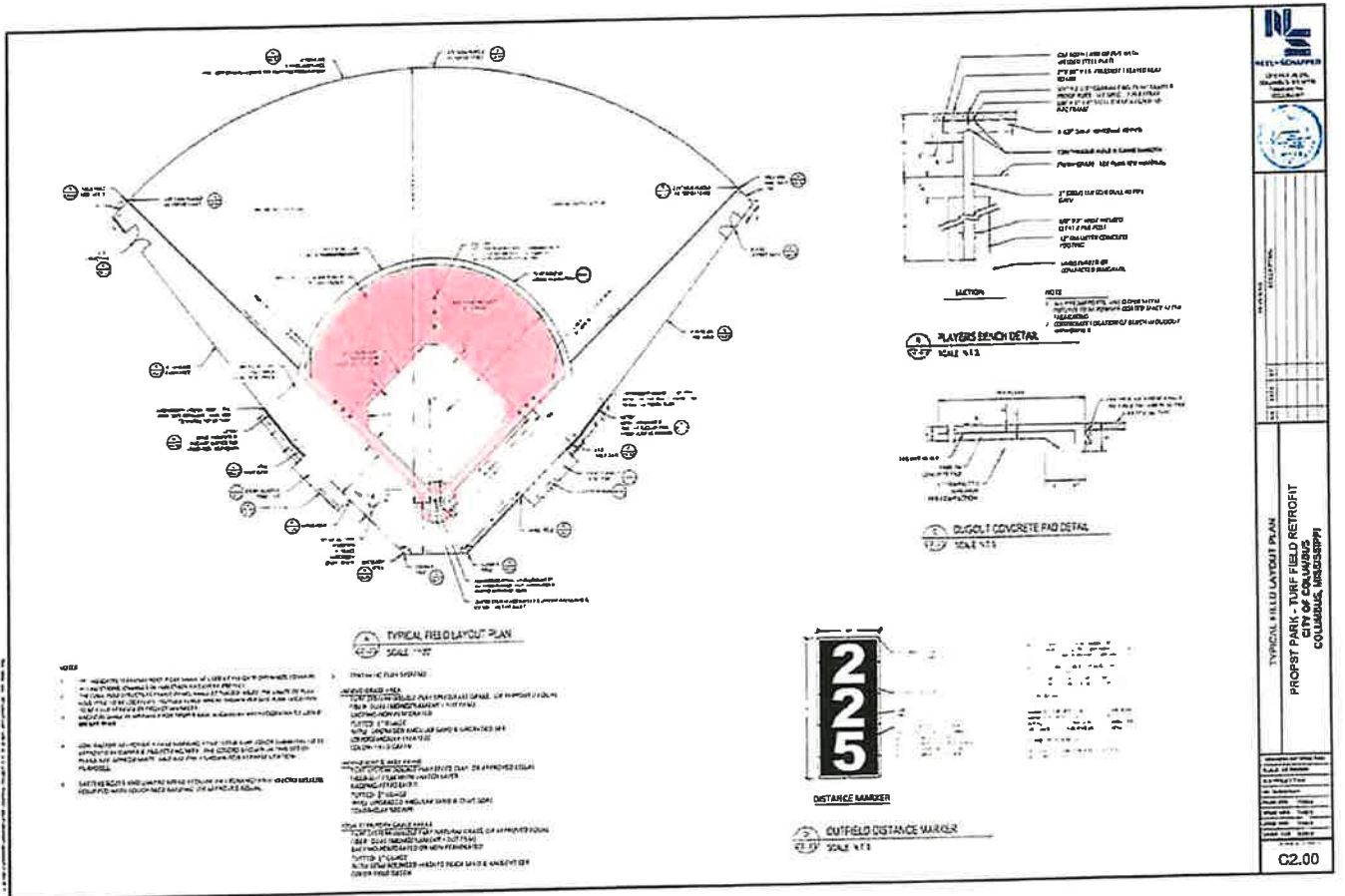
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C1.00

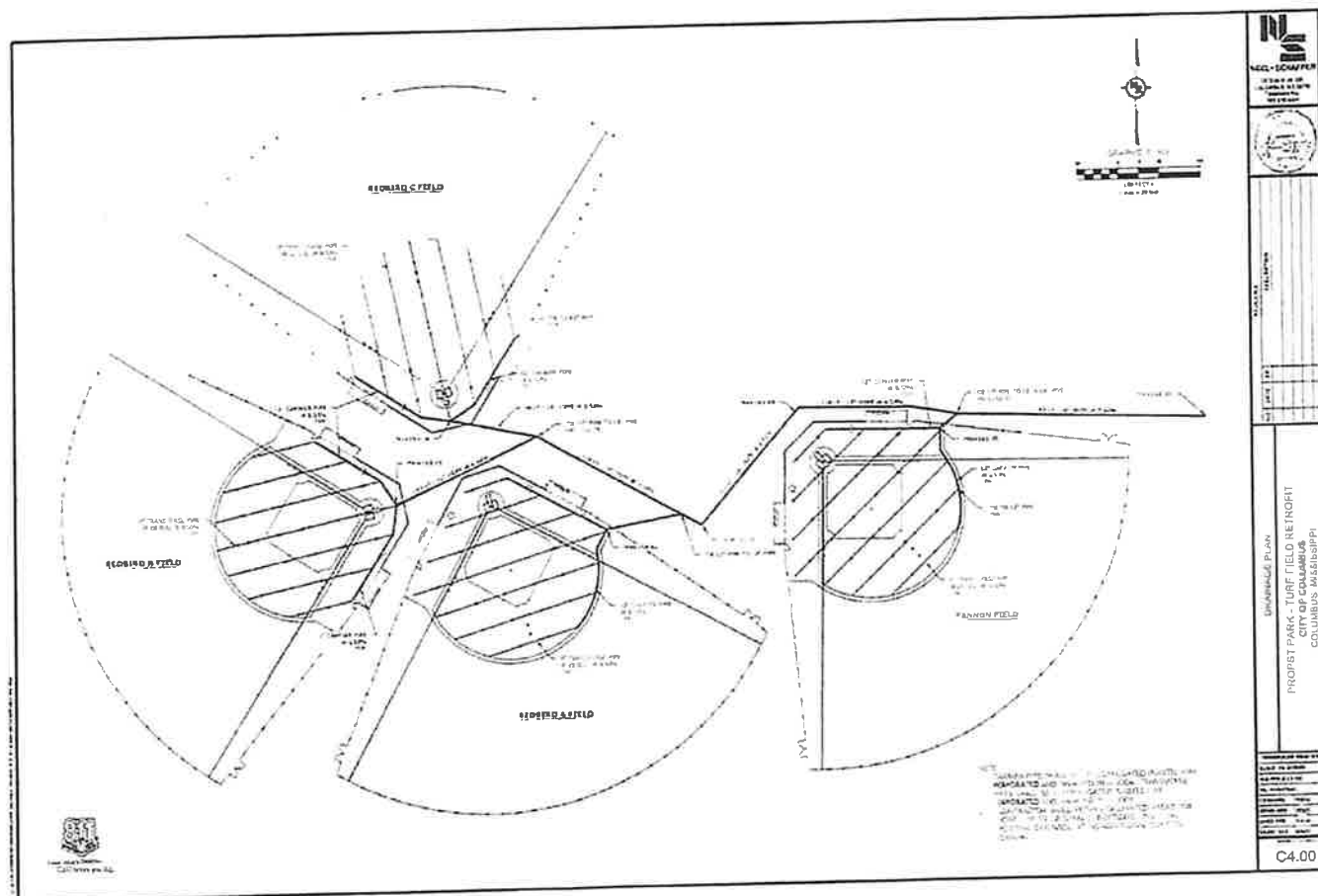
PROPOSED PARK - TURF FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, MISSISSIPPI

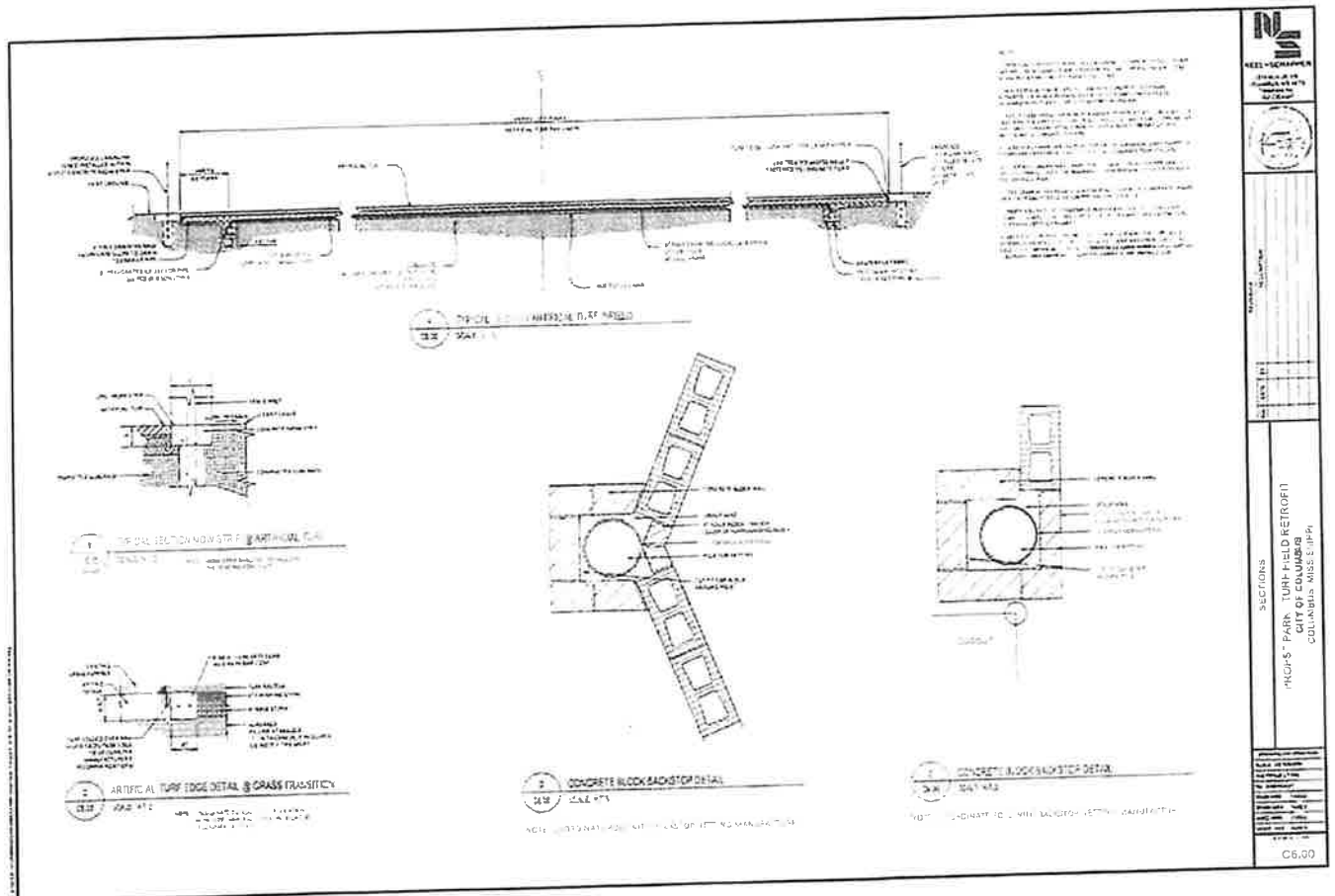
DATE: 01/11/2017
BY: [Signature]
CHECKED: [Signature]
APPROVED: [Signature]

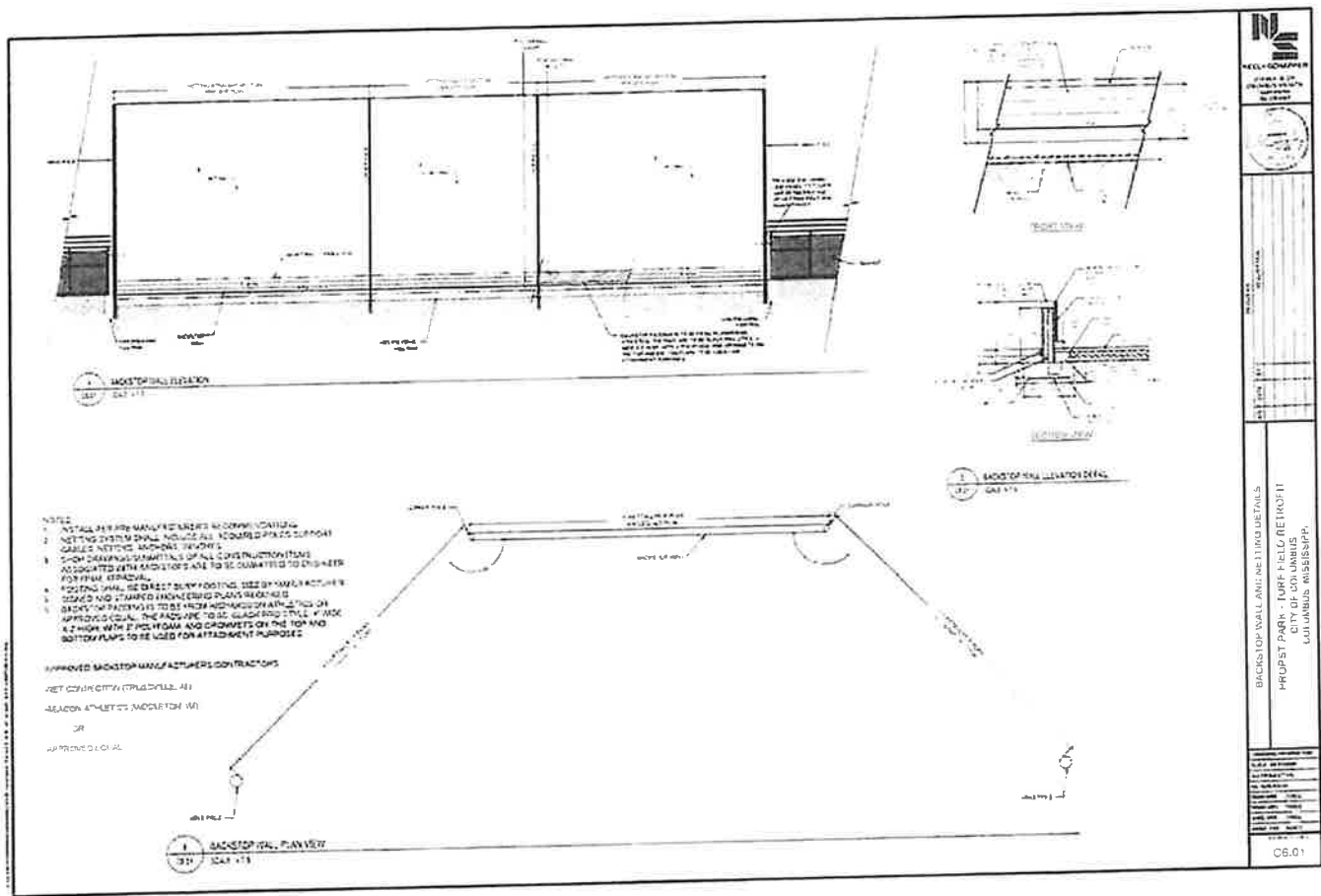




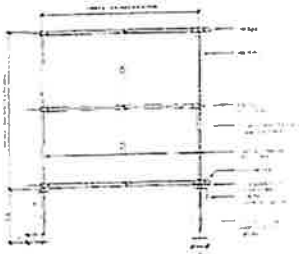




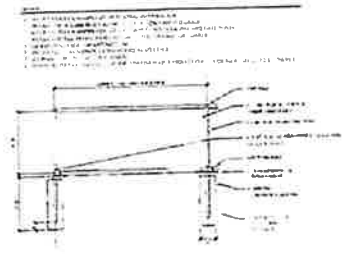




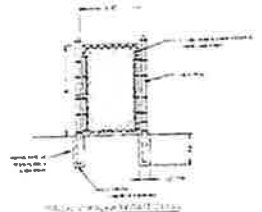
NOTES:
 1. ALL DIMENSIONS ARE IN FEET AND INCHES.
 2. ALL MATERIALS SHALL BE AS SPECIFIED IN THE SPECIFICATIONS.
 3. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CITY OF COLUMBUS STANDARDS.
 4. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER BEFORE USE.



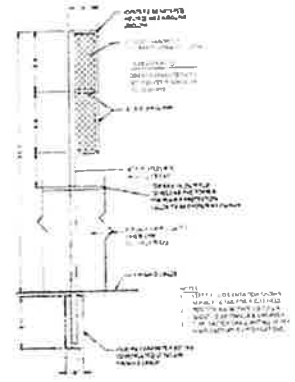
1. ELEVATION
 SCALE: 1/4" = 1'-0"



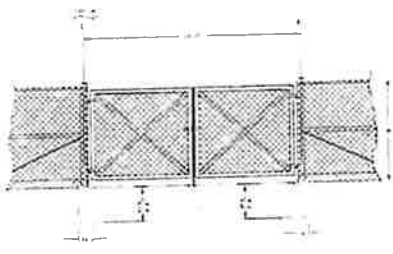
2. SIDE ELEVATION
 SCALE: 1/4" = 1'-0"



3. PLAN
 SCALE: 1/4" = 1'-0"



4. CROSS SECTION
 SCALE: 1/4" = 1'-0"



5. PLAN
 SCALE: 1/4" = 1'-0"

FENCING AND FENCE POLE DETAILS

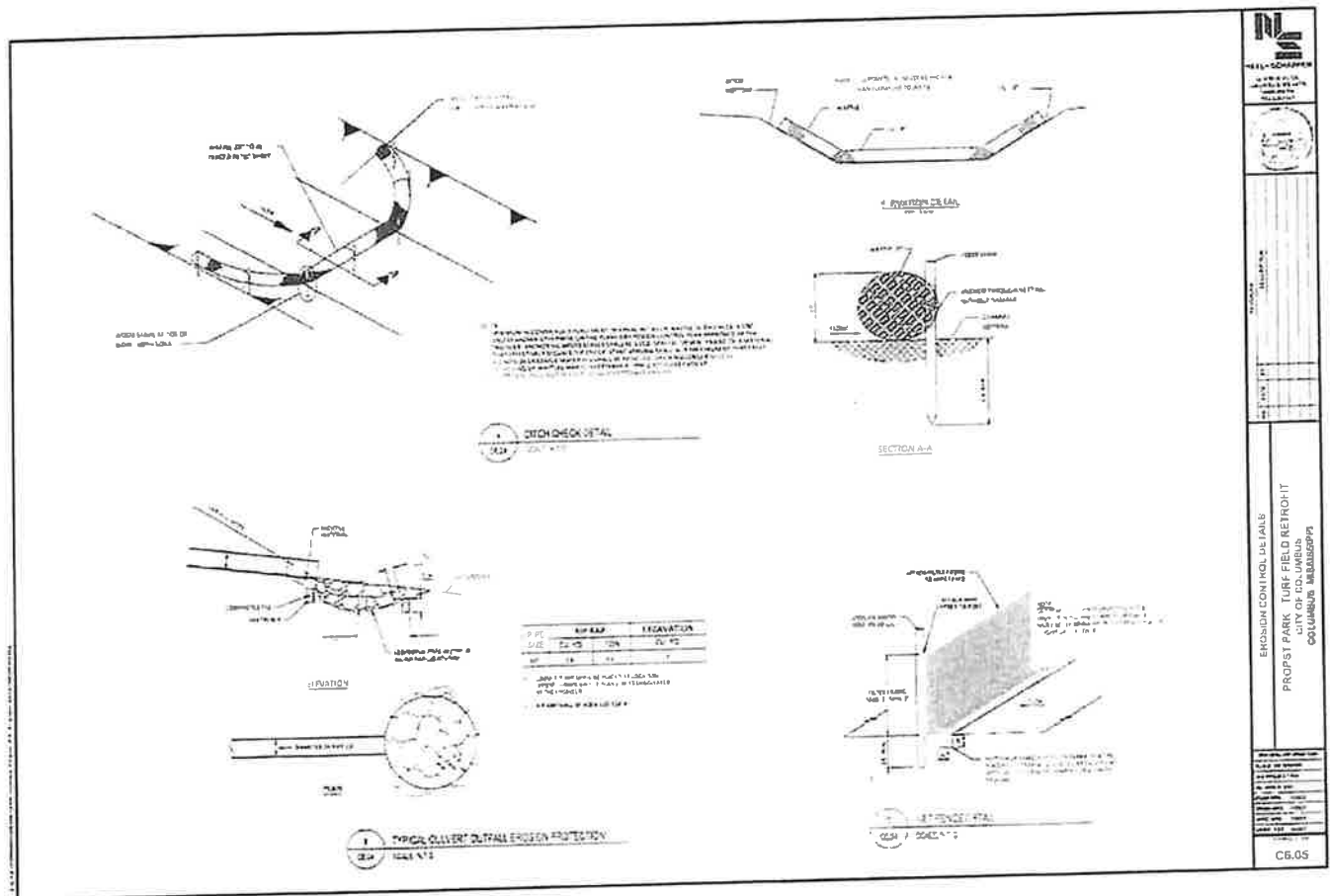
PROPOSED PARK, TUBERFIELD RETROFIT

CITY OF COLUMBUS

COLUMBUS, MISSISSIPPI

DATE: 10/1/2018 BY: [Signature] CHECKED: [Signature] APPROVED: [Signature]	DATE: 10/1/2018 BY: [Signature] CHECKED: [Signature] APPROVED: [Signature]
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C6.02



PROJ. NO. 10-00000000

DATE: 10/10/2010

DESIGNED BY: J. J. JONES

CHECKED BY: J. J. JONES

APPROVED BY: J. J. JONES

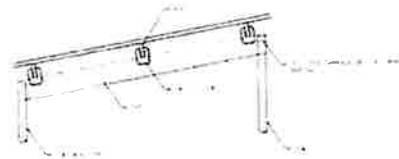
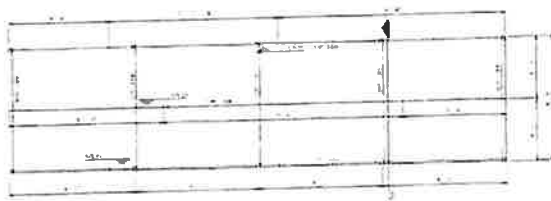
PROJECT NAME: EROSION CONTROL DETAILS

PROJECT LOCATION: PROPOSED TURF FIELD RETROFIT

CITY OF COLUMBUS

COLUMBUS, MISSISSIPPI

C6.05



(Faint, illegible handwritten notes)

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

1. The first part of the document is a letter from the President of the United States to the President of the Senate, dated January 1, 1877. The letter is signed by Rutherford B. Hayes and is addressed to Charles Schreyer.

21

1. The first part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a cursive script, and the addresses are listed below them. The list includes names such as "John Smith", "Mary Jones", and "Robert Brown", among others. The addresses are also listed, often including street names and city names.



R. L. SCHAEFFER
 1000 E. 10th St.
 (Overlook) Ft. Collins, CO
 Telephone 781-2211
 Fax 781-2211

[illegible]

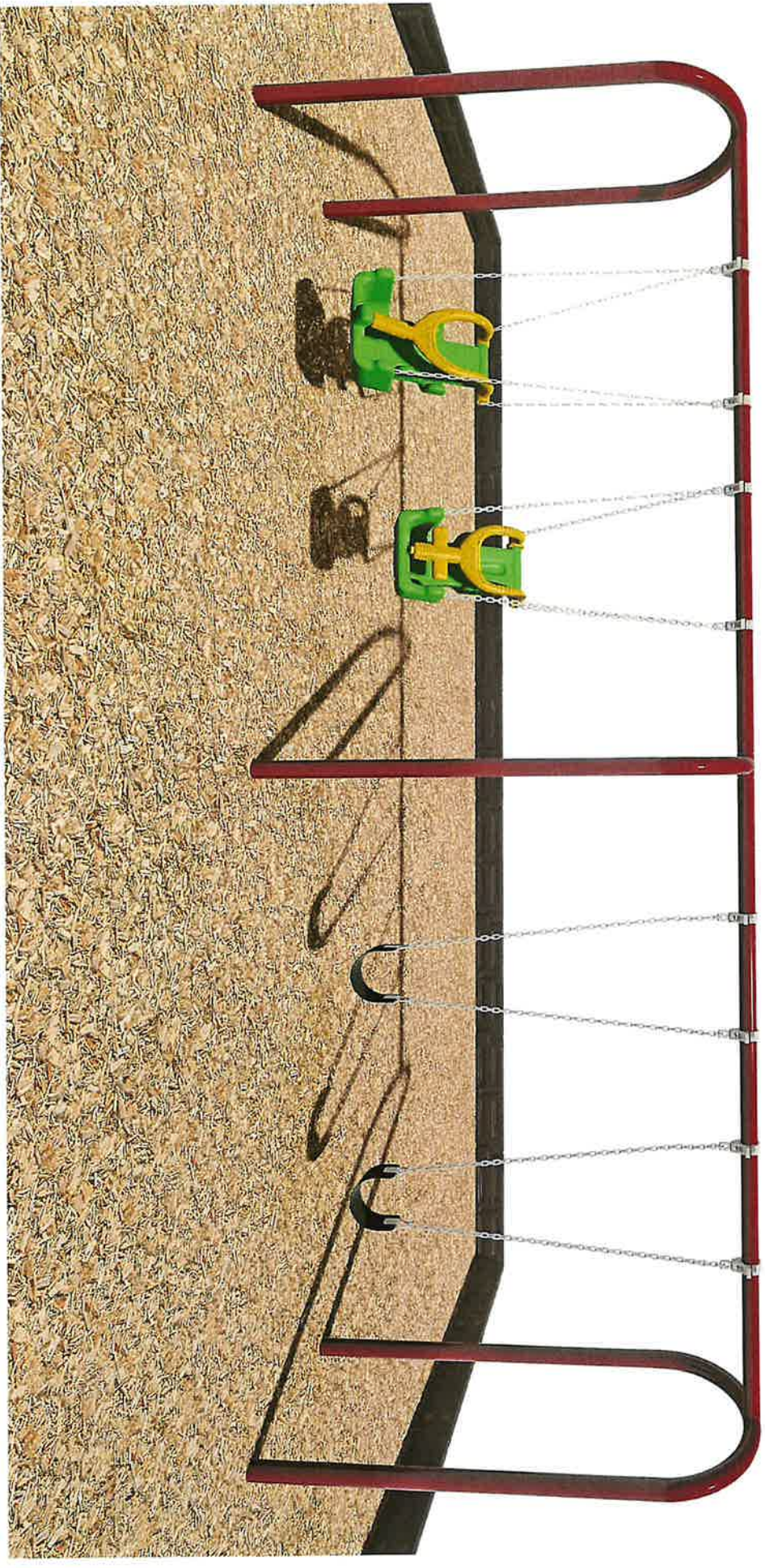
DUGOUT ROOF

PROJECT NAME: TURTLE FIELD MENDOCINO
DATE OF ESTIMATION: 01/20/2014
CALCULATED BY: JESSICA

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Alan Mumbower, CPSI
Project Manager
Alan@StruthersRec.com
800-221-8869
Cell (662) 426-2033



Struthers Recreation
220 Applegate Trace
PO Box 1178
Pelham, Alabama 35124
StruthersRecreation.com

Project

**North Haven Woods
Playground**





PO BOX 1178, PRISM, AL 35124
P 205.663.2869 F 205.663.2869
STRUTHERSRECREATION.COM

This unit includes play events and routes of travel specifically designed for special needs users. It is the opinion of the manufacturer that these play events and routes of travel conform to the accessibility requirements of the ADA (Americans with Disabilities Act)

IMPORTANT
Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall height as specified by the U.S. Consumer Product Safety Commission, ASTM standard F 1487, and Canadian Standard CAN/CSA-Z-614

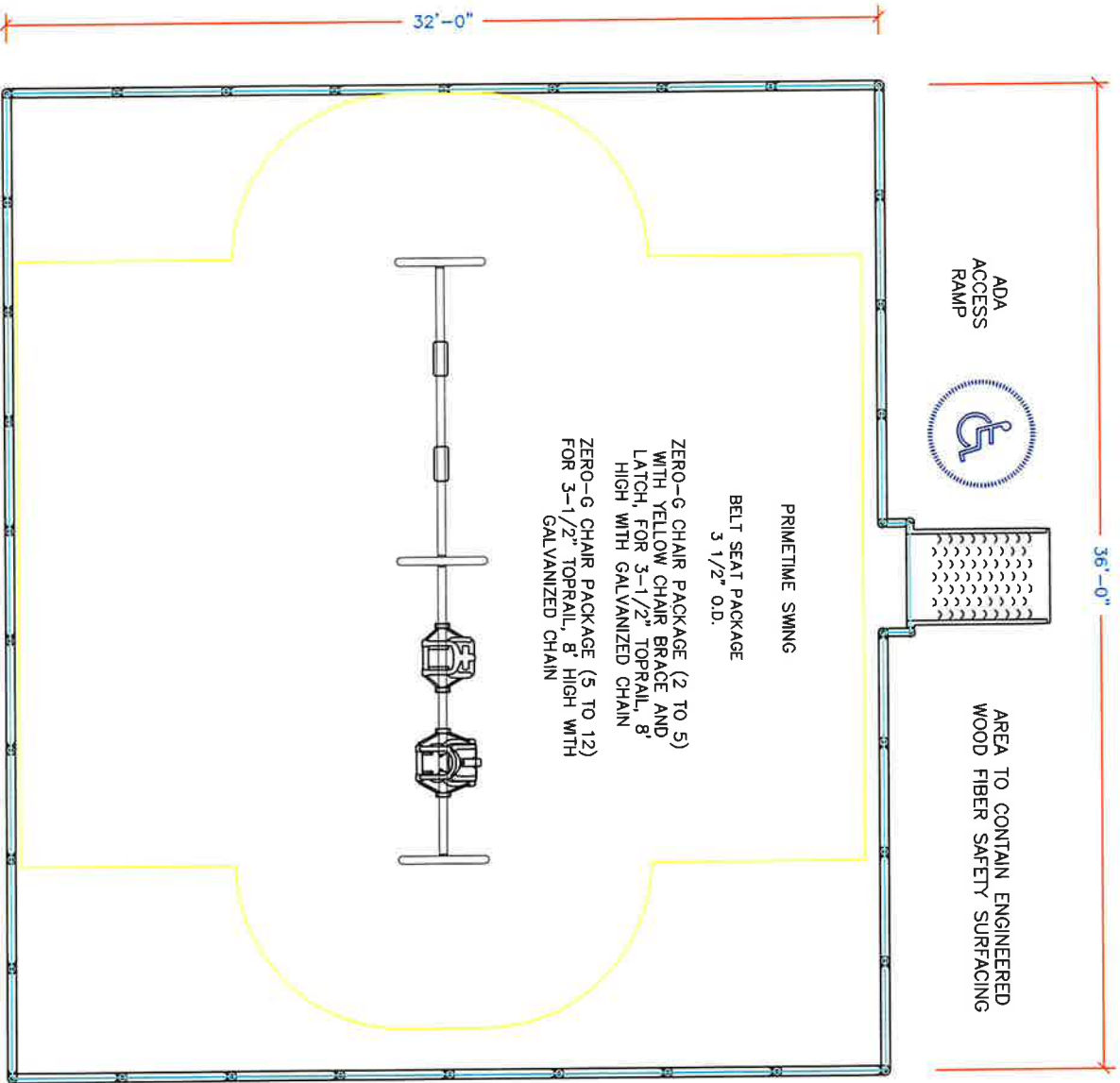
PROJECT

**NORTH HAVEN WOODS
PARK PLAYGROUND**

PROJECT MANAGER

ALAN MUMBOWER

REVISIONS	
AGE GROUP	2-5 & 5-12
LSW	32x36
DRAWN BY	R. GULEEDGE
DATE	04.23.24
DWG NAME	104483 - A2
SCALE	NTS





P.O. Box 1178
Pelham, AL 35124
P:205.663.5058 F:205.663.5012
www.struthersrecreation.com

04/23/2024
Quote #
104483-01-02

North Haven Woods Park - Swings

Columbus Recreation Department
Attn: Greg Lewis
2535 Main Street
Columbus, MS 39704
Phone: 662-327-4935
Fax:662-232-5295
greg.lewis@columbusms.org

Ship to Zip 39705

Quantity	Part #	Description	Unit Price	Amount
1	8552	GameTime - 3 1/2" Zero-G Chair (5-12)-Galv Chain	\$781.00	\$781.00
1	8555	GameTime - 3 1/2" Zero-G Chair (2-5)-Galv Chain	\$759.00	\$759.00
2	8910	GameTime - Belt Seat 3 1/2"Od(8910)	\$384.00	\$768.00
1	18826	GameTime - Primetime Swing 3 1/2" X 8'	\$1,886.00	\$1,886.00
1	18827	GameTime - Primetime Swing Add A Bay 3 1/2" X 8'	\$1,167.00	\$1,167.00
33	APS12	APS - 12" Playground Border w/Surfacing Guide and Spike	\$36.00	\$1,188.00
1	APSR	APS - ADA Half Ramp	\$485.00	\$485.00
1	EWf - C	EWf - 58 Cubic Yards of Engineered Wood Fiber Safety Surfacing	\$1,198.67	\$1,198.67
1	INSTALL	Struthers Recreation - Installation of Swings, Border, and Safety Surfacing	\$5,830.00	\$5,830.00
			Sub Total	\$14,062.67
			Freight	\$3,262.08
			Total	\$17,324.75

North Haven Woods Park - Swings

04/23/2024
Quote #104483-01-02

Order Terms and Conditions

Order Requirements: For the order to be processed we need you to provide the following information:

1. Written Purchase Order, Contract, or Deposit Check
2. Fully completed Acceptance Form
3. Color Selections for your Equipment (if applicable)
4. Sales Tax Exemption Certificate (if applicable)

Pricing: FOB Factory, Valid 30 days from date of quotation.

Payment Terms: 50% down and 50% net 30 after delivery or Purchase Order with credit approval. Retainage not accepted. Orders under \$5,000 require payment with order. If you elect to pay by credit card a processing fee will be assessed on the amount of your payment. You have the option to pay by check, ACH, or Wire without additional fees. Orders with equipment, installation, and surfacing may be split billed as completed and due upon receipt. A 1.5% per month finance charge will be imposed on all past due invoices. In the event we must commence third party collection or arbitration in order to recover any amount payable under this Agreement, you agree to reimburse us for all costs and attorneys' fees when incurred by us.

Taxes: All applicable taxes will be added at time of invoicing unless a tax-exempt certificate is provided. If sales tax exempt, you must provide a copy of certificate to be considered exempt.

Installation: Unless installation services is itemized in the Agreement, installation is not included.

Delivery: Unless unloading services are contracted, unloading of delivery truck is your responsibility. A forklift may be required. The freight carrier is instructed to call your designated contact 24 hours in advance of the delivery. You are responsible for noting any damages or shortages on the freight bill and inspecting equipment upon receipt. You must notify Struthers Recreation, LLC immediately of any discrepancies.

Returned Goods: Returned goods are subject to a restocking fee of 30% in addition to both the outbound and inbound freight charges. Returned goods will not be accepted without an authorization number (RGA) assigned by Struthers Recreation, LLC. Goods must be packaged to protect against damage in transit in accordance with best practices and must be received by the manufacturer within 45 days of issuance of RGA number.

Installation Terms and Conditions

Accessibility: In order for us to perform the required services for you in a cost-effective manner and for the estimated Agreement Price quoted, you agree to permit free and timely access to the necessary areas of your site to perform required services. Unless otherwise specified in the Agreement, our quotation includes one mobilization. If installation services cannot be completed due to inadequate access or unprepared site conditions additional mobilizations will be billed at \$1,500 each occurrence.

Site: Unless otherwise noted, installation quotations are based on a prepared level sub-grade not to exceed 2% slope. All excavation, drainage, removal of existing equipment, trees, etc is by others unless specifically contracted in the Agreement. We require a 10' wide path into the site and unloaded equipment to be within 100'.

Machinery: Installation services require the use of heavy machinery. All efforts are made to minimize damage to the site. It is recommended that all final landscaping, fencing, sidewalks, etc by completed after installation of equipment and/or surfacing. Struthers Recreation, LLC is not responsible for damage to grass or other site features due to normal, necessary equipment use.

Permits: Unless otherwise required by law, you agree to obtain and bear all costs incurred in connection with obtaining any necessary permits for the services provided pursuant to this Agreement.

Concealed Conditions: Concealed Conditions, such as underground utilities, rock, debris, poor drainage situations, etc., not readily apparent at time of providing the estimated Agreement Price quoted may cause us to incur additional costs, including without limitation additional materials, labor, and equipment, which will be an extra charge over the Agreement Price. Struthers Recreation, LLC is not responsible for damages or repairs to any form of underground utilities or sprinklers.

Site Security: Upon completion of the installation, concrete footers and rubber safety surfacing must cure for 72 hours. It is your responsibility to prohibit access to the site during this critical period. Struthers Recreation, LLC is not responsible for damaged rubber or equipment that becomes loose in the footers due to premature access or events beyond our control.

Quote prepared by: Rylie Gullledge

North Haven Woods Park - Swings

04/23/2024
Quote #104483-01-02

Acceptance of quotation:

MUST BE COMPLETED TO PLACE THE ORDER

SIGNED ACCEPTANCE OF THIS QUOTE ASSUMES ACCEPTANCE OF ALL TERMS AND CONDITIONS IN THIS QUOTE.

Accepted By (printed): _____ Signature: _____

P.O. No: _____ Purchase Amount: **\$17,324.75**

Date: _____ Title: _____

Phone: _____ Facsimile: _____

Order Information:

Bill To: _____ Contact: _____

Address: _____ Tel: _____

City, State, Zip: _____

Email for Invoicing: _____

Ship To: _____ Contact: _____

Address: _____ Tel: _____

City, State, Zip: _____

FIN# (FEDERAL IDENTIFICATION NUMBER) _____

SALES TAX EXEMPTION CERTIFICATE #: _____

COPY OF TAX EXEMPTION CERTIFICATE MUST BE PROVIDED FOR ALL TAX EXEMPT ORDERS

COLOR SELECTIONS

Standard Color Palette Selection from www.gametime.com/colors : _____

or

Custom Color Selections from www.gametime.com/colors :

Upright: _____ Roto Plastic: _____

Accent Metal: _____ Decks: _____

HDPE: _____ 2 Color HDPE: _____

Rock: _____ Tube: _____

Plastic Roof: _____ Rope: _____

Shade Fabric: _____ Shade Metal: _____

Site Furnishing Frame: _____ Site Furnishing Coated Seat/Top: _____

Rubber Safety Surfacing: _____



Anthem Sports, LLC
2 Extrusion Drive
Pawcatuck CT 06379

Phone	Fax
800-688-6709	860-599-8448
www.anthem-sports.com	

Quote

Date	Quote #
4/18/24	79167

Quote for:
Columbus Recreation Department Accounts Payable P.O. Box 2245 Columbus, MS 39704 US 662-251-6048

Ship To
Columbus Recreation Department Greg Lewis 2535 Main Street Columbus, MS 39701 US 662-251-6048

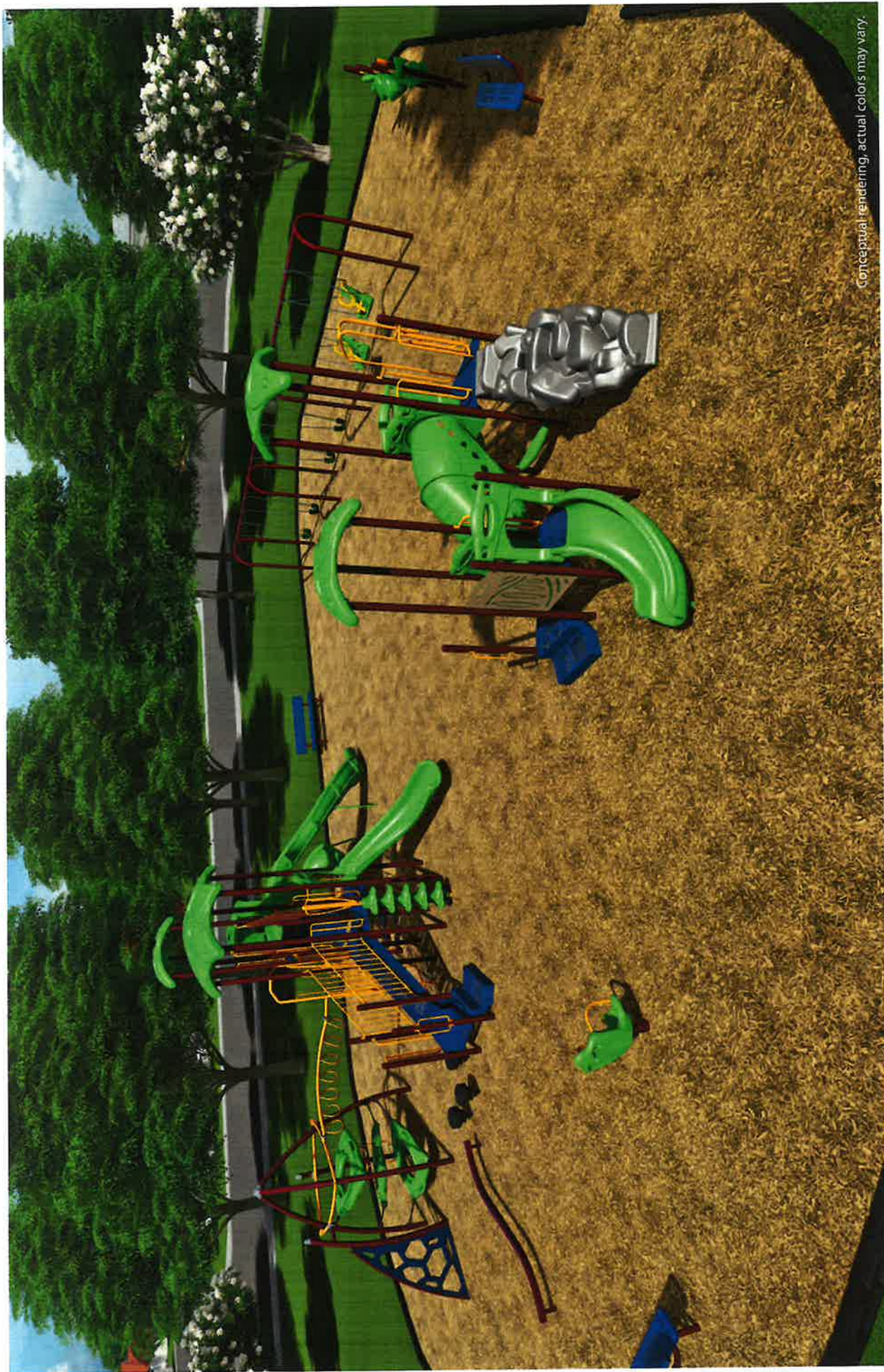
P.O. No.		Terms	Qt. CSR			
		Net 30	ZS			
Anthem Part #	Description		Qty	U/M	Price	Total
A32-962	Portolite Game Mound 6"H		4	ea	1,849.95	7,399.80
1	Color: Clay				998.67	998.67
	Shipping & Handling				0.00	0.00
	Sales Tax					

Total	\$8,398.47
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Quote is valid for 30 days unless otherwise specified.
Our manufactures are increasing prices regularly.

Due to supply chain delays estimated lead times
are also subject to change.

Return Policy: You may return any new or unused items in original packaging for a refund within 30 days.
Email info@anthem-sports.com or visit www.anthem-sports.com/EasyReturns for details and exclusions.



Struthers Recreation
 220 Applegate Trace
 PO Box 1178
 Pelham, Alabama 35124
 StruthersRecreation.com



Project

Propst Park Playground Columbus, MS





Conceptual rendering, actual colors may vary

Struthers Recreation
 220 Applegate Trace
 PO Box 1178
 Pelham, Alabama 35124
 StruthersRecreation.com



Project

Propst Park Playground
 Columbus, MS





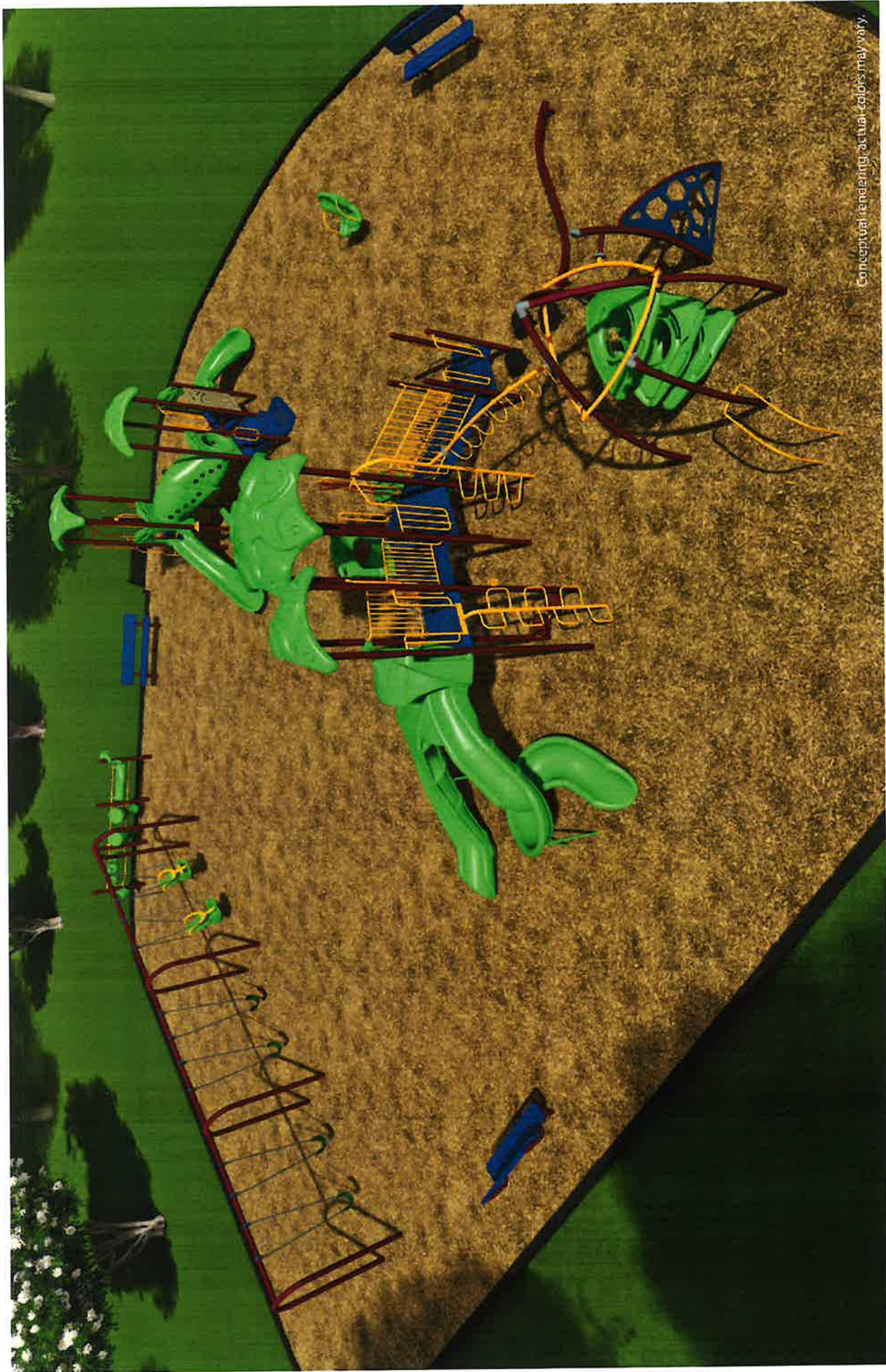
Conceptual rendering, actual colors may vary

Struthers Recreation
220 Applegate Trace
PO Box 1178
Pelham, Alabama 35124
StruthersRecreation.com



Project
Propst Park Playground
Columbus, MS





Conceptual rendering, actual colors may vary.

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 PO Box 1178
 Pelham, Alabama 35124
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Project

Propst Park Playground
 Columbus, MS



This Unit includes play events and routes of travel specifically designed for special needs users. It is the opinion of the manufacturer that these play events and routes of travel conform to the accessibility requirements of the ADA (Americans with Disabilities Act)

IMPORTANT
Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall height as specified by the U.S. Consumer Product Safety Commission, ASTM Standard F 1487, and Canadian Standard CAN/CSA-Z-614

PROPT PARK Playground

PROJECT MANAGER

ALAN MUMBOWER

REVISIONS

AGE GROUP 2-5 & 5-12

LW 86'X67'

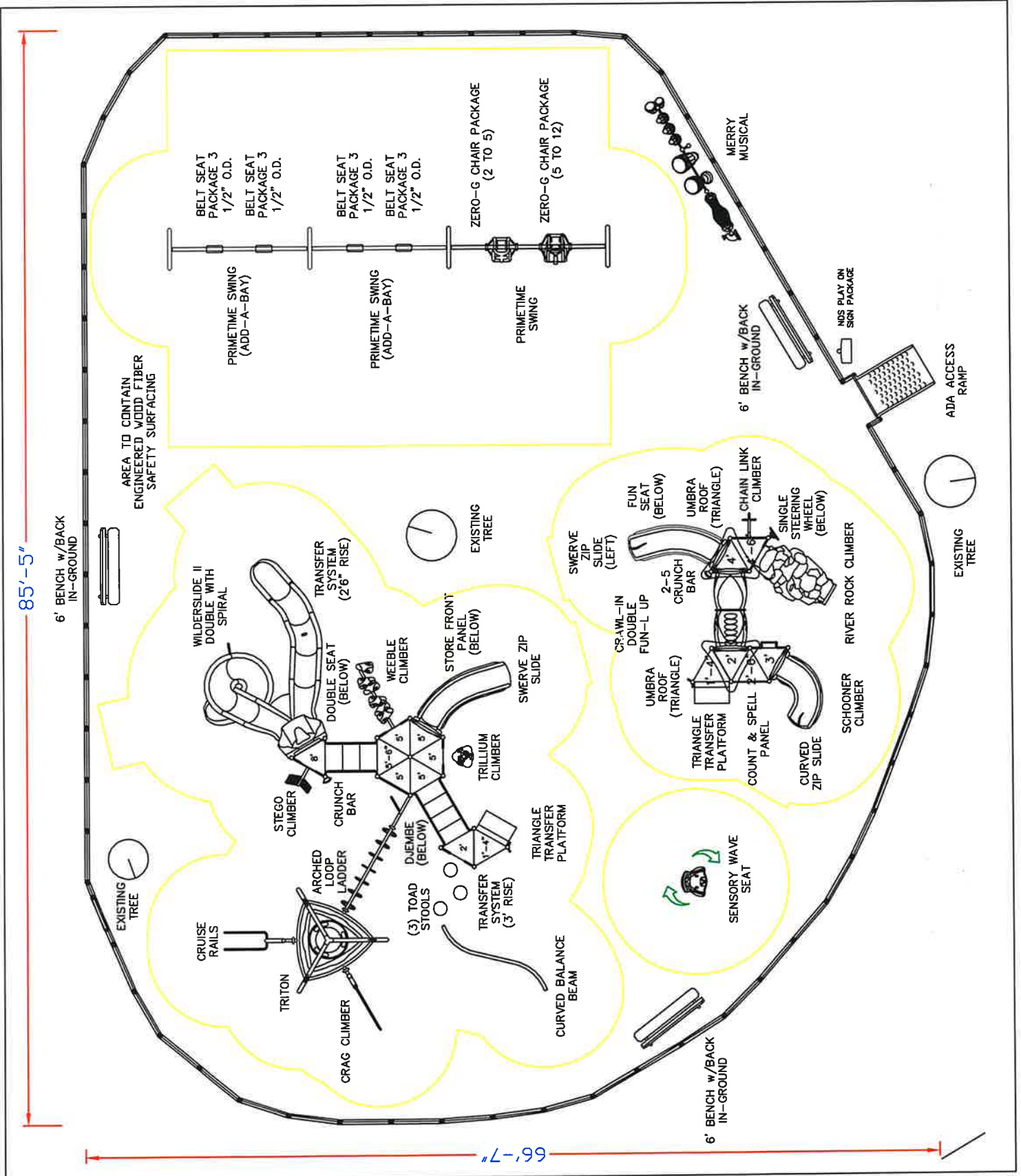
DRAWN BY M. ISBELL

DATE 4.10.24

DWG NAME 102230-A3

SCALE

NTS



STRUTHERS RECREATION

April 11, 2024

Greg Lewis
Columbus Recreation Department
2535 Main Street
Columbus, MS 39701

Dear Mr. Lewis,

This letter is to confirm that Struthers Recreation, LLC is the exclusive representative of GameTime, Inc. in the state of Mississippi, and that GameTime, Inc. is the only manufacturer offering the National Demonstration Site Program.

This Propst Park design qualifies as a National Demonstration Site for youth activity using the PLAY ON program. For more information, please visit www.playcore.com/nds.

Please call us with any questions. We appreciate your interest in GameTime products and look forward to working with you.

Sincerely,

Melissa Isbell

Melissa Isbell, CPSI
Struthers Recreation, LLC



CERTIFICATE OF RECOGNITION

Propst Park Playground Columbus, Mississippi

For your commitment to implementing best practice principles and programming the six elements of active play identified in Play On! into your play space, this site has been designated as a

Play On! National Demonstration Site

PLAYCORE
Building communities through play & recreation™



PLAY ON!

National Demonstration Sites

PROMOTING YOUTH PHYSICAL ACTIVITY THROUGH ACTIVE PLAY

The purpose of Play On! is to promote physical activity and fun through the use of thoughtfully designed outdoor play environments and creative playground learning activities. The Play On! program provides educators and recreation professionals evidence-based best design practices to promote health and wellness — maximizing the value and potential of school and community playgrounds. PlayCore is proud to partner with physical activity experts, SHAPE America, to provide a valid solution for intentionally increasing physical activity on playgrounds through six key elements of play to promote fitness.

Play On! can be used to enhance recess, physical education, before/after school programs, special events, camps, and other programming efforts that focus on combating sedentary lifestyles and childhood obesity. The Play On! curriculum contains 125 activities for grades PreK-5 that align with national physical education standards. The program includes assessment tools, equipment lists, playground funding opportunities, send-home family resources, and design best practices. Play On! can become a vital component in efforts to strengthen, educate, and build healthier communities through play and recreation.

EVIDENCE-BASED DESIGN

Your project thoughtfully meets the following design best practices:

- Incorporates six key elements of play that promote your physical activity — balancing, brachiating, climbing, spinning, sliding, and swinging.
- Provides a developmentally appropriate progression of skill opportunities through beginning, intermediate, and advanced playground activities.
- The overall design encourages movement and moderate to vigorous levels of activity.
- Playground programming utilizing your complimentary Play On! curriculum can further encourage active play! The program includes 125 playground activities for PreK-5th grade.

NATIONAL DEMONSTRATION SITE BENEFITS

High-quality play environments have a critical role in promoting community health. Research indicates that when evidence-based design principles are implemented within the built environment, positive outcomes occur.

Your National Demonstration Site ensures that your community maximizes the value of your investment.

RECOGNITION & ADVOCACY

- Complimentary signage installed at your site to create awareness, recognize your leadership, and gather visitor feedback.
- Welcome Kit with National Demonstration Site project of excellence award.
- Marketing Tool Kit with digital tools and tips to help promote your site to the public and encourage data collection engagement with visitors.
- Recognition on the National Demonstration Site Map, an online resource to help others find high-quality play and recreation destinations in their community.

DATA COLLECTION & OUTCOMES SHARING

- Signage on site includes a QR Code directing visitors to share their experiences.
- Three site-specific reports provided by CORE Data Service Lab aggregate local and site-collected data to demonstrate the impact, engagement, and park user sentiments. Each report aligns with the 7 indicators of Community Vitality to provide a holistic view of the health and wellness outcomes your site contributes to the community.



Freestanding Play Events

Freestanding play equipment and accessories as manufactured by GameTime, a PlayCore Company, P.O. Box 680121, Fort Payne, Alabama 35968-0121, Phone: 1-800-235-2440, www.GameTime.com, shall adhere to the following specifications:

- A. Molded Polyethylene – Products are to be rotationally molded plastic with a ¼" nominal wall thickness. All plastic is to be U.V. stabilized with optional graphics molded into the component during the molding process. Molded products shall have an anti-static additive and be available in any of the manufacturer's standard colors.
- B. High Density Polyethylene shall be made from either ½" or ¾" thick (depending on application used) high density, UV-stabilized and color impregnated polyethylene.
- C. Cables - shall be 18mm polyester twisted type with the following properties: calculated tensile strength of >60kN, quantity 6 strands 2.8mm diameter each, steel strands shall have QTY 19 steel wires diameter .62mm each, quantity 3 fiber core 2.7mm diameter each, UV protected polyester impregnated. Terminations shall be made of the following materials: Aluminum forks, stainless steel D-shackles, stainless steel lifting eye nuts. Connections shall be made of the following: Aluminum connector eggs, aluminum 2-piece T-joints, aluminum T-joints, aluminum in-line connector, aluminum ferrules.
- D. Hardware – All nuts, bolts, screws, inserts, and lock washers used in the assembly of all play equipment shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 304 alloy stainless steel. Fasteners with yellow dichromate treatment have an electro-deposited, 99.9% pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate topcoat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320% longer life to white corrosion and 275% longer to red corrosion than does hot-dip galvanizing. PowerScape Plus stainless-steel fasteners shall be button pin-in head, socket cap screws with a two-part epoxy locking patch added to the threads. The two-part locking patch shall consist of one part resin and one part catalyst which are activated during installation. After curing, the material shall require a minimum of five times the installation torque to remove the fastener. Manufacturer shall provide special installation tools for pinned fasteners.

FINISHES

A. Polyester (Powder) Coating – The polyester coating shall be uniformly applied by the electrostatic method to a minimum thickness of four mils. Promptly after application of the powder, the coating shall be oven-cured at 350 degrees Fahrenheit. The color(s) of the polyester coating shall be as selected by the Architect from the manufacturer's standard and/or custom color selection charts. The paint process must adhere to the Powder Coat Institute 4000 Certification.

B. Galvanized Finish – All components shall have a galvanized finish prior to powder coating and shall be protectively coated with ZRP, a zinc primer that forms a rust-resistant barrier layer. All galvanized surfaces shall be free of burs, splinters, and sharp edges.



Individual Product Specifications

Balancing:

564 – Curved Balance Beam

- 3/16" x 3" square tubing
- 1-7/8" O.D. galvanized pipe
- 3/16" hot rolled steel
- All-weld assembly
- Coated after fabrication with a powder coat finish

Motion:

3274 – Sensory Wave® Spinning Seat

- 3-1/2" O.D. x .180" and 1-5/16" O.D. x .083" wall galvanized steel tubing
- 3 1/2" O.D. x .300" wall black steel tubing
- 1/4"-thick hot rolled steel
- 2" O.D. cold rolled steel
- 1/2"-thick high density, UV-stabilized and color-impregnated polyethylene
- Linear low-density polyethylene
- UV-stabilized color
- Anti-static compound additive
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

Music:

6223 – Merry Musical

- 1-5/16" O.D. x .078", 3 1/2" O.D. x 1/8", 1 5/16" O.D. x .083" wall stainless steel tubing
- 3/16" stainless steel
- 1/4"-thick color-impregnated linear low density polyethylene
- 1.315 O.D. aluminum pipe
- 3/16" x 2" x 3 1/8" aluminum
- 3/4"-thick high density, UV-stabilized and color-impregnated polyethylene
- 6005-T5 aluminum alloy
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

Signs:

14927 – NDS Play On Sign Package

- 3 1/2" O.D. x .095" wall galvanized steel tubing
- 1/4"-thick hot rolled steel
- 1/2"-thick exterior DHPL
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

Swings:



12583 – PrimeTime Swing - 3 1/2"

- 3-1/2" O.D. and 3-1/8" O.D. galvanized steel tubing
- Electrostatically applied custom formula of TGIC polyester powder
- Baked finish

18827 – PrimeTime Swing Add-A-Bay - 3 1/2" x 8'

- 3-1/2" O.D. and 3-1/8" O.D. galvanized steel tubing
- Electrostatically applied custom formula of TGIC polyester powder
- Baked finish

8552 – Zero-G Swing Chair (5-12)

- Linear low-density polyethylene
- 7/32"-diameter steel wire chain
- Hot dipped galvanized steel

8555 – Zero-G Swing Chair (2-5)

- Linear low-density polyethylene
- 7/32"-diameter steel wire chain
- Hot dipped galvanized steel

8910 – Belt Swing Seat

- 7/32"-diameter steel wire
- Hot dipped galvanized steel
- 4/0 welded link coil chain
- 1/8"-thick color-impregnated polyvinyl coating
- UV inhibitors
- Galvanized finish



PrimeTime Playground System

PART 1 – GENERAL

1.01 SUMMARY

- A. Section includes composite structure, stand-alone play events and accessories.
- B. Basis of design is **PrimeTime®** modular play structures, free-standing play equipment and accessories as manufactured by GameTime, a PlayCore Company, P.O. Box 680121, Fort Payne, Alabama 35968-0121, Phone: 1-800-235-2440, www.GameTime.com.

1.02 SUBMITTALS

- A. Product Data: Include physical characteristics such as shape, dimensions, gauge and material for each component. Provide finish information and available colors.
- B. Shop Drawings: Include plans, elevations, details, and installation instructions for each component.
- C. Warranty: Include sample of manufacturer's standard warranty.

1.03 QUALITY ASSURANCE

- A. Manufacturer Qualifications: Equipment components shall be certified by IPEMA's third party product certification service. Equipment and structural components shall bear the IPEMA certification seal. IPEMA validation is available at www.ipema.org.
- B. Installer: Must be certified by the manufacturer.
- C. Safety Standards: Comply with requirements of ASTM F 1487.

1.04 WARRANTY

- A. Warranty shall meet or exceed the warranty provisions of GameTime as follows:

Lifetime limited warranty on PowerScape®, PrimeTime®, Modern City®, Xscape® & IONiX® uprights.

Lifetime limited warranty on Tru-Loc® connections and upright bolt-through connections.

Lifetime limited warranty on all hardware.

20 Year limited warranty on Timber Décor™ & Timbers recycled plastic lumber.

15 Year limited warranty on metal decks, pipes, rungs, rails, loops, braces, and foot bucks.

15 Year limited warranty on rotationally-molded products.

Last Updated 3.8.22



- 15-Year** limited warranty on VistaRope nylon bearings and ring junction pieces.
- 10 Year** limited warranty on GTFit, THRIVE and Challenge Course posts & bars.
- 10 Year** limited warranty on site furnishings against structural failure.
- 10-Year** limited warranty on SunBlox® products.
- 10 Year** limited warranty on integrated GTShade® products.
- 10 Year** limited warranty on fiberglass and DHPL signage.
- 10-Year** limited warranty on VistaRope WeaveTech cables.
- 5 Year** limited warranty on TuffForms® structures, including TuffCrete™ and PolyShield.
- 5 Year** limited warranty on nylon covered cable net climbers and components.
- 5 Year** limited warranty on GT Symphony Freenotes™ Harmony Park components.
- 5 Year** limited warranty on Super Seats™.
- 5-Year** limited warranty on premature wear of VistaRope cables.
- 3 Year** limited warranty on Everybody Plays polyurea coated foam & rubber strips.
- 3 Year** limited warranty on SaddleMates® rubber and "C" springs.
- 3-Year** limited warranty on SureGrip Material
- 2 Year** limited warranty on Challenge Course timing components.
- 1 Year** limited warranty on all other GameTime products.

PART 2 – PRODUCTS

2.01 MATERIALS

A. Main Structural Uprights

1. *Shall be 3.5" outside diameter tubing, 1/8" wall thickness, extruded from 6005A-T61 aluminum alloy conforming to ASTM-B-221. Minimum yield strength shall be 35,000 psi and minimum tensile strength shall be 38,000 psi. All upright posts shall be coated with a custom formula TGIC polyester powder coating in conformance with the specification outlined herein.*

(AND/OR)

2. *Shall be 3.5" outside diameter, 13 gauge (nominal .095") galvanized round tubing, manufactured to ASTM A-500 Grade B tolerances from cold-formed steel conforming to*

Last Updated 3.8.22



ASTM A-1011 Sheet Spec for steel coil. Minimum yield strength shall be 45,000 psi and minimum tensile strength shall be 48,000 psi. The exterior surface is In line Zinc Flo Coating with a zinc coating of .03 thickness minimum, chromate conversion coated, and a clear high performance organic polymer is applied. Galvanizing coverage shall demonstrate the ability to exceed 1000 hours salt spray corrosion exposure in accordance with ASTM B-117. Internal surface zinc rich 91% minimum zinc dust content in organic resin, as per ASTM F-1043. All upright posts shall be coated with a custom formula TGIC.

- B. Component Attachment – Must be factory preset to the uprights to ensure full field compliance with current safety standards. Hinges, or any clamps, that require field locating or field drilling or installation are not acceptable, due to the susceptibility of installation out of compliance with safety standards.
- C. Plastisol Coated Steel – Products including decks, platforms, steps, and bridges shall be fabricated from 12 gauge perforated steel with a .08" minimum thickness, textured slip-resistant polyvinyl chloride plastisol dipped coating. Square deck size must be at least 36" x 36" (1,296 square inches), and triangular decks must be equally 36" on all sides (561 square inches). Decks must attach directly to threaded inserts factory installed to uprights, using (1) 3/8" bolts at each upright connection point to eliminate the possibility of deck slipping. Plastisol coating must be free of latex and tested to meet California standards for phthalate levels and safe for children.
- D. Molded Polyethylene – Products are to be rotationally molded plastic with a ¼" nominal wall thickness. All plastic is to be U.V. stabilized with optional graphics molded into the component during the molding process. Molded products shall have an anti-static additive, and be available in any of the manufacturer's standard colors.
- E. High Density Polyethylene shall be made from either ½" or ¾" thick (depending on application used) high density, UV-stabilized and color impregnated polyethylene.
- F. Metal Climbers and Enclosures – Products shall be fabricated from 1 5/16" OD x .083" (14 gauge) wall galvanized steel tubing with vertical members fabricated of 1 1/16" OD x .075 (15 gauge) wall galvanized steel tubing. All tubing used shall be an electrical resistance welded, cold rolled, high strength steel tubing. The exterior coating will consist of an in line Zinc Flo Coating with a zinc coating of .03 thickness minimum, chromate conversion, and acrylic over-coating. The interior coating will consist of a special organic acrylic modified polyester.
- G. Cables - shall be 18mm polyester twisted type with the following properties: calculated tensile strength of >60kN, quantity 6 strands 2.8mm diameter each, steel strands shall have QTY 19 steel wires diameter .62mm each, quantity 3 fiber core 2.7mm diameter each, UV protected polyester impregnated. Terminations shall be made of the following materials: Aluminum forks, stainless steel D-shackles, stainless steel lifting eye nuts. Connections shall be made of the following: Aluminum connector eggs, aluminum 2-piece T-joints, aluminum T-joints, aluminum in-line connector, aluminum ferrules.
- H. Hardware – All nuts, bolts, screws, inserts, and lock washers used in the assembly of all play equipment shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 304 alloy stainless steel. Fasteners with yellow dichromate treatment have

Last Updated 3.8.22



an electro-deposited, 99.9% pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate top coat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320% longer life to white corrosion and 275% longer to red corrosion than does hot-dip galvanizing.

2.02 REQUIRED COMPONENTS

- A. In addition to the requirements contained in this section, refer to layout drawings and schedules of components and accessories on drawings.
- B. All components, accessories, hardware, and other items required for a complete and usable system shall be provided.

2.03 FINISHES

- A. Polyester (Powder) Coating – The polyester coating shall be uniformly applied by the electrostatic method to a minimum thickness of four mils. Promptly after application of the powder, the coating shall be oven-cured at 350 degrees Fahrenheit. The color(s) of the polyester coating shall be as selected by the Architect from the manufacturer's standard and/or custom color selection charts. The paint process must adhere to the Powder Coat Institute 4000 Certification.
- B. Galvanized Finish – All components shall have a galvanized finish prior to powder coating and shall be protectively coated with ZRP, a zinc primer that forms a rust-resistant barrier layer. All galvanized surfaces shall be free of burs, splinters, and sharp edges.

PART 3 – EXECUTION

3.01 INSTALLATION

- A. General – Comply with manufacturer's written installation instructions.
- B. Uprights – Set posts in concrete footings. Protect finish during installation. Comply with locations, height, and plumb requirements.

3.02 FIELD QUALITY CONTROL

- A. Installation shall be performed by factory certified technicians with at least 3 years' experience installing playground equipment

3.03 COMPLETION

- A. Protect installed products until completion of project.
- B. Touch up, repair, or replace damaged products before substantial completion.
- C. Installer shall turn over all installation instructions, parts lists, maintenance instructions, tool kits, and spare materials to the owner upon completion.

Last Updated 3.8.22



Individual Product Specifications

Access Components:

18337 – Triangle Transfer Platform

- 1-5/16" O.D. x .083", 2" square x 3/16", and 2 3/8" O.D. x .095" wall galvanized steel tubing
- 11 and 10 gauge punched steel
- 3/8" x 3-1/2" hot rolled steel
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

Attachments:

12215 – Crunch Bar - PrimeTime

- 1-1/16" O.D. x .075" wall galvanized steel tubing
- Coated after fabrication with a custom formula of TGIC polyester powder coating

18319 – Steering Wheel Panel

- 13-3/4" in diameter
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19088 – Chain Link Climber

- 1-5/16" O.D. x .083", 1-1/16" O.D. x .075", and 1-5/8" O.D. x .083" wall galvanized steel tubing
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19094 – Schooner Climber

- 1-5/16" O.D. x .083" and 1-1/16" O.D. x .075" wall galvanized steel tubing
- 3/16" thick stainless steel
- All-welded assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19147 – Toad Stool

- 2-3/8" O.D. x .095" wall galvanized steel tubing
- 3/16" x 6" hot rolled steel
- 12-7/8" diameter x 12" high

19287 – River Rock Climber

- 1.315" O.D. X 0.083" wall galvanized steel tubing
- 1/4" x 1" hot rolled steel
- "Rock formations"
- "Natural rock shaped handholds"
- Linear low-density polyethylene
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19313 – Stego Climber

- 2 3/8" O.D. x .095" and 1 5/16" O.D. x .083" wall steel tubing
- 3/16" x 18" hot rolled steel
- One-piece weld assembly



- Coated with a custom formula of TGIC polyester powder coating

19780 – Weeble Climber

- 2.375" x .095", 1.66" O.D. x .109", and 1.315" O.D. x .083" L.W. galvanized pipe
- 1/4" x 5 7/8" x 14 1/8", 1/8" x 1", 3/16" x 18 3/8" hot rolled steel
- 3/4"-thick high density, UV-stabilized, and color-impregnated polyethylene
- 304 alloy stainless steel
- 11 gauge punched steel
- Protective P&O finish
- Oven cured matte finish PVC coating
- Minimum coating thickness of .080"
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

Decks:

18201 – Punched Steel Deck - PrimeTime

- 12 gauge and 11 gauge punched steel
- 3/16" x 2-1/2", 1/4" x 2-1/2", and 1/8" x 1" hot rolled steel
- 3/8" diameter button head cap screws
- Minimum surface area of 556 square inches
- Protective P&O finish
- One-piece weld assembly
- Coated after fabrication with an oven cured matte finish PVC coating

Links:

19006 – Transfer System with Barrier

- 1-5/16" O.D. x .083", 1-1/16" O.D. x .075", and 2" square x 3/16" wall steel tubing
- 11 gauge punched steel
- Protective P&O finish
- Matte PVC coating
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19007 – Transfer System with Barrier - 3'

- 1-5/16" O.D. x .083", 1-1/16" O.D. x .075", and 2" square x 3/16" wall steel tubing
- 11 gauge punched steel
- Protective P&O finish
- Matte PVC coating
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19416 – Crawl-in Double Fun-L Up

- 1/4" nominal wall thickness tube
- Linear low-density polyethylene
- External hardware connections
- External overlap connections

Panels:



12726 – Double Seat

- 1 7/8" OD x .095" galvanized pipe
- One-piece weld assembly
- 13 1/2"-diameter cast aluminum
- Coated after fabrication with a custom formula of TGIC polyester powder coating

18699 – Store Front Panel

- 1.315" O.D. galvanized steel tubing
- .083 galvanized steel
- 1" x 3" x .083" hot rolled rectangular steel tubing
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester coating

18766 – Fun Seat

- 1-5/16" O.D. x .083" and 1-1/16" O.D. x .072" wall galvanized steel tubing
- 3/16" stainless steel
- Linear low-density polyethylene
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19085 – Djembe

- color-impregnated linear low density polyethylene
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19236 – Count and Spell Panel

- 1/2"-thick high density, UV-stabilized, laminated and color-impregnated polyethylene

Playground Covers:

19756 – Umbra Triangle Roof

- Linear low-density polyethylene
- UV-stabilized color
- Anti-static compound additive

19758 – Umbra Hex Roof

- 1-5/8" O.D. x .083" and 1-5/16" O.D. x .083" wall galvanized steel tubing
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19762 – Umbra Roof Plug

- Linear low-density polyethylene
- UV-stabilized color
- Anti-static compound additive

Slides:

19121 – Curved Zip Slide

- Color-impregnated linear low-density polyethylene
- Minimum .25" wall thickness
- Angle of descent: <50°

19322 – Swerve Slide



- Color-impregnated linear low-density polyethylene
- Minimum .25" wall thickness
- Minimum 40" radius

19362 – Swerve Zip Slide - Left

- Color-impregnated linear low-density polyethylene
- Minimum .25" wall thickness
- Minimum 40" radius

19386 – WilderSlide II - Left Curve Section

- 1-5/16" O.D. x .083", 1-1/16" O.D. x .075", and 1-5/8" O.D. x .083" wall galvanized steel tubing
- 3/16" hot rolled steel
- Color-impregnated linear low density polyethylene
- External hardware connections
- Nominal wall thickness of 1/4"
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19391 – WilderSlide II - Slide Support

- 1-5/16" O.D. x .083", 1-1/16" O.D. x .075", and 1-5/8" O.D. x .083" wall galvanized steel tubing
- 3/16" hot rolled steel
- Color-impregnated linear low density polyethylene
- External hardware connections
- Nominal wall thickness of 1/4"
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19403 – Double Straight Slide Section

- 1-5/16" O.D. x .083", 1-1/16" O.D. x .075", and 1-5/8" O.D. x .083" wall galvanized steel tubing
- 3/16" hot rolled steel
- Color-impregnated linear low density polyethylene
- External hardware connections
- Nominal wall thickness of 1/4"
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19424 – WilderSlide II - Long Exit

- 1-5/16" O.D. x .083", 1-1/16" O.D. x .075", and 1-5/8" O.D. x .083" wall galvanized steel tubing
- 3/16" hot rolled steel
- Color-impregnated linear low density polyethylene
- External hardware connections
- Nominal wall thickness of 1/4"
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19437 – Double WilderSlide II with Spiral

- 1-5/16" O.D. x .083", 1-1/16" O.D. x .075", and 1-5/8" O.D. x .083" wall galvanized steel tubing



- 3/16" hot rolled steel
- Color-impregnated linear low density polyethylene
- External hardware connections
- Nominal wall thickness of 1/4"
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating



Xscape Play Systems

PART 1 – GENERAL

1.01 SUMMARY

- A. Section includes composite structure, stand-alone play events and accessories.
- B. Basis of design is **Xscape®** modular play structures, free-standing play equipment and accessories as manufactured by GameTime, a PlayCore Company, P.O. Box 680121, Fort Payne, Alabama 35968-0121, Phone: 1-800-235-2440, www.GameTime.com.

1.02 SUBMITTALS

- A. Product Data: Include physical characteristics such as shape, dimensions, gauge and material for each component. Provide finish information and available colors.
- B. Shop Drawings: Include plans, elevations, details, and installation instructions for each component.
- C. Warranty: Include sample of manufacturer's standard warranty.

1.03 QUALITY ASSURANCE

- A. Manufacturer Qualifications: Equipment components shall be certified by IPEMA's third party product certification service. Equipment and structural components shall bear the IPEMA certification seal. IPEMA validation is available at www.ipema.org.
- B. Installer: Must be certified by the manufacturer.
- C. Safety Standards: Comply with requirements of ASTM F 1487.

1.04 WARRANTY

- A. Warranty shall meet or exceed the warranty provisions of GameTime as follows:

Lifetime limited warranty on PowerScape®, PrimeTime®, Modern City®, Xscape® & IONiX® uprights.

Lifetime limited warranty on Tru-Loc® connections and upright bolt-through connections.

Lifetime limited warranty on all hardware.

20 Year limited warranty on Timber Décor™ & Timbers recycled plastic lumber.

15 Year limited warranty on metal decks, pipes, rungs, rails, loops, braces, and foot bucks.

15 Year limited warranty on rotationally molded products.

Last Updated 3.8.2022



- 15-Year** limited warranty on VistaRope nylon bearings and ring junction pieces.
- 10 Year** limited warranty on GTFit, THRIVE and Challenge Course posts & bars.
- 10 Year** limited warranty on site furnishings against structural failure.
- 10-Year** limited warranty on SunBlox® products.
- 10 Year** limited warranty on integrated GTShade® products.
- 10 Year** limited warranty on fiberglass and DHPL signage.
- 10-Year** limited warranty on VistaRope WeaveTech cables.
- 5 Year** limited warranty on TuffForms® structures, including TuffCrete™ and PolyShield.
- 5 Year** limited warranty on nylon covered cable net climbers and components.
- 5 Year** limited warranty on GT Symphony Freenotes™ Harmony Park components.
- 5 Year** limited warranty on Super Seats™.
- 5-Year** limited warranty on premature wear of VistaRope cables.
- 3 Year** limited warranty on Everybody Plays polyurea coated foam & rubber strips.
- 3 Year** limited warranty on SaddleMates® rubber and "C" springs.
- 3-Year** limited warranty on SureGrip Material
- 2 Year** limited warranty on Challenge Course timing components.
- 1 Year** limited warranty on all other GameTime products.

PART 2 – PRODUCTS

2.01 MATERIALS

- A. Main Structural Uprights shall be 3.5" outside diameter, 13 gauge (nominal .095") galvanized round tubing, manufactured to ASTM A-500 Grade B tolerances from cold-formed steel conforming to ASTM A-1011 Sheet Spec for steel coil. Minimum yield strength shall be 45,000 psi and minimum tensile strength shall be 48,000 psi. The exterior surface is In line Zinc Flo Coating with a zinc coating of .03 thickness minimum, chromate conversion coated, and a clear high performance organic polymer is applied. Galvanizing coverage shall demonstrate the ability to exceed 1000 hours salt spray corrosion exposure in accordance with ASTM B-117. Internal surface zinc rich 91% minimum zinc dust content in organic resin, as per ASTM F-1043. All upright posts shall be coated with a custom formula TGIC.
- B. Component Attachment – Must be factory preset to the uprights to ensure full field compliance with current safety standards. Hinges, or any clamps, that require field locating

Last Updated 3.8.2022



or field drilling or installation are not acceptable, due to the susceptibility of installation out of compliance with safety standards.

- C. Platisol Coated Steel – Platforms and steps shall be fabricated from 12-gauge perforated steel with a .08" minimum thickness, textured slip-resistant polyvinyl chloride platisol dipped coating. Platforms must attach directly to support frame, using 3/8" bolts at each connection point. Platisol coating shall be free of latex and tested to meet California standards for phthalate levels and safe for children. Available in manufacturers standard colors.
- D. Molded Polyethylene – Products are to be rotationally molded plastic with a ¼" nominal wall thickness. All plastic is to be U.V. stabilized with optional graphics molded into the component during the molding process. Molded products shall have an anti-static additive and be available in any of the manufacturer's standard colors.
- E. High Density Polyethylene - Products shall be made from either ½" or 3/4" thick (depending on application used) high density, UV-stabilized and color impregnated polyethylene.
- F. Metal Climbers and Enclosures – Products shall be fabricated from 1 5/16" OD x .083" (14 gauge) wall galvanized steel tubing with frames fabricated of 2 3/8" OD x .134 (10 gauge) wall galvanized steel tubing. All tubing used shall be an electrical resistance welded, cold rolled, high strength steel tubing. The exterior coating will consist of an in-line Zinc Flo Coating with a zinc coating of .03 thickness minimum, chromate conversion, and acrylic over-coating. The interior coating will consist of a special organic acrylic modified polyester. All climbers shall be coated with a custom formula TGIC.
- G. Cables - shall be 18mm polyester twisted type with the following properties: calculated tensile strength of >60kN, quantity 6 strands 2.8mm diameter each, steel strands shall have QTY 19 steel wires diameter .62mm each, quantity 3 fiber core 2.7mm diameter each, UV protected polyester impregnated. Terminations shall be made of the following materials: Aluminum forks, stainless steel D-shackles, stainless steel lifting eye nuts. Connections shall be made of the following: Aluminum connector eggs, aluminum 2-piece T-joints, aluminum T-joints, aluminum in-line connector, aluminum ferrules.
- H. Hardware – All nuts, bolts, screws, inserts, and lock washers used in the assembly of all play equipment shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 304 alloy stainless steel. Fasteners with yellow dichromate treatment have an electro-deposited, 99.9% pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate topcoat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320% longer life to white corrosion and 275% longer to red corrosion than does hot-dip galvanizing.

2.02 REQUIRED COMPONENTS

- A. In addition to the requirements contained in this section, refer to layout drawings and schedules of components and accessories on drawings.
- B. All components, accessories, hardware, and other items required for a complete and usable system shall be provided.

Last Updated 3.8.2022

2.03 FINISHES

- A. Polyester (Powder) Coating – The polyester coating shall be uniformly applied by the electrostatic method to a minimum thickness of four mils. Promptly after application of the powder, the coating shall be oven-cured at 350 degrees Fahrenheit. The color(s) of the polyester coating shall be as selected by the Architect from the manufacturer's standard and/or custom color selection charts. The paint process must adhere to the Powder Coat Institute 4000 Certification.
- B. Galvanized Finish – All components shall have a galvanized finish prior to powder coating and shall be protectively coated with ZRP, a zinc primer that forms a rust-resistant barrier layer. All galvanized surfaces shall be free of burs, splinters, and sharp edges.

PART 3 – EXECUTION

3.01 INSTALLATION

- A. General – Comply with manufacturer's written installation instructions.
- B. Uprights – Set posts in concrete footings. Protect finish during installation. Comply with locations, height, and plumb requirements.

3.02 FIELD QUALITY CONTROL

- A. Installation shall be performed by factory certified technicians with at least 3 years' experience installing playground equipment

3.03 COMPLETION

- A. Protect installed products until completion of project.
- B. Touch up, repair, or replace damaged products before substantial completion.
- C. Installer shall turn over all installation instructions, parts lists, maintenance instructions, tool kits, and spare materials to the owner upon completion.



Individual Product Specifications

Attachments:

26146 – Cruise Rails

- 3.5" O.D. x .095", 2 3/8" O.D. x .095", and 1-5/16" O.D. x .083" wall galvanized pipe
- 3/16" x 4 1/2" stainless steel
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

Connectors:

26161 – ConnectScope Climber

- 2 3/8" O.D. x .54", 1.315" O.D. x .083", and 1.029" O.D. x .072" wall galvanized steel pipe
- 3/16" hot rolled steel
- One-piece weld assembly
- Coated with a custom formula of TGIC polyester powder coating

Destinations:

26049 – Triton

- 3.5" O.D. x .095" galvanized round tubing
- 1" L.W. galvanized steel pipe
- 3/16" stainless steel
- 3/4" and 1/4"-thick hot rolled steel
- Linear low-density polyethylene
- 18mm diameter nylon rope cable
- 1/2" D shackle
- 5/8" no snag pin
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

26083 – Triton Support Rung with Tab

- 2 3/8" O.D. x .095" galvanized pipe
- 3/16"-thick stainless steel
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

Links:

26078 – Arched Loop Ladder

- 2 3/8" O.D. SCH 40 x .165" and 1-1/16" O.D. x .072" galvanized round pipe
- 3/16" x 4 1/2" stainless steel
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

Miscellaneous:

26094 – Triangular Shroud



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: June 2024

July, 2024

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

1. 2023/24 CPF - Attended meetings; Received and reviewed additional properties from Code Enforcement for possible additions to project; Requested & received approval of revised Memorandum of Agreement (MOA) from MDAH; Sent revised MOA to MDAH; Requested approval of narrative and budget changes from HUD; Contacted Sam Wigglesworth of MDAH regarding surveys of North and South Columbus
2. 2023 CLG - Received reimbursement
3. 2018 HOME - Received complaint about HVAC from homeowner and contacted sub-contractor about repair
4. 2024 BVP - Met with Asst. Chief Johnson; Prepared and submitted application in the amount of \$41,450 for the purchase of 50 bullet proof vests
5. 2025 MOHS - Researched and started preparing application in the amount of \$173,079.50 for police officers to conduct traffic stops for seatbelt, child safety and speeding violations
6. 2025 Crime Gun Intelligence Center (CGIC) - Researched grant, met with Crime Lab Director and scheduled meetings in July to determine if City should proceed
7. Storm Channel Improvement - Received request from Corps of Engineers to complete information form, Prepared form and Requested City approval of matching funds
8. Safe Streets 4 All - Contacted Necole Baker of DOT and was given permission to procure an engineering firm to conduct the study
9. 2024 MS City/County Water Infrastructure - Requested copy of application submitted
10. 2024 USMDOT - Researched and found possible discretionary grant opportunity for public electric charging station to be placed on Police Department property
11. Attended MML Conference in Biloxi, MS
12. Attended Department Head and City Council Meetings
13. Attended Main Street Meeting
14. Attended Columbus Redevelopment Board Meeting

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

Sincerely,

George H. Irby

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

LP/lp

CITY OF COLUMBUS

MONTHLY REPORT SUMMARY

Department Name: Community Outreach

Reporting Period: June 2024

Events:

Men of Compassion Group-All About Youth Community Block Party

Building Bridges of Hope

On Common Ground Group

Street Revival/ Praying at all School

South Side Blues Festival

Community Outreach Programming/Planning:

Back to School Supply Drive-Fill up the Bus!

Community Outreach Board Meeting

Obtaining 501c3

Scheduled Meetings:

Men of Compassion- Stop the Violence-South Side Block Party

Community Services Providers/On Common Ground

Support Meeting with Local Pastors

Meeting With Gang Leaders-Anti Gun Violence

Referrals:

Columbus Housing Authority (10)

Salvation Army (6)

Prairie Opportunity Referrals (5)

GTR Homeless Coalition (10)

Intervention Services-Rehab (13)

In-Patient Treatment (2)

July 9, 2024

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

**RE: MONTHLY REPORT-TROTTER CONVENTION CENTER-REGAL
HALL/FRIENDSHIP CEMETERY/CARE & MAINTENANCE/FARMERS' MARKET-
JUNE 2024**

Dear Mayor and Council Members:

Please accept my **Monthly Report for June 2024:**

Department of Convention Center/Friendship Cemetery/Care & Maintenance/Farmers' Market:

Reservation Payments at Convention Center:	\$ 8,110.00
Friendship Cemetery Grave Purchase-Opening & Closings:	\$ 7,520.00
Farmers' Market Vendor State Tax Collection	\$ 153.03
Farmers' Market Daily Money Collected	\$ 225.00
Total Collected:	\$16,008.00

Trotter Convention Center

Upper Level Events	<u>4</u>	1@3 days	2@2days	1@1day
Lower Level Events	<u>4</u>	1@ 2 days	3@1day	
Regal Hall Events	<u>0</u>	Regal Hall (No rentals due to exterior construction)		
Forfeited Rentals	<u>0</u>			
Donated Rentals	<u>0</u>			
Refunded Rentals	<u>1</u>			
City Sponsored Event	<u>0</u>			

******Rentals are per day. Some events are (2) or more days.**

6/03/2024- Spoke to Mr. Shaw at A & F Painting Contractors about his start date to paint the ADA Ramp and various walls on the outside and inside of the fenced in Courtyard on the lower level . We also spoke about repairing the stucco on one of the walls nearest the Administrative Office.

6/17/2024- Regal Hall construction began. The construction company is Bostick Construction.

6/19/2024- Met with Kathy at the Realtor's Association about renting for a conference to be held in July 2024.

6/24/2024- Took the Trotter's Director 's vehicle to Parker-McGill for service. The vehicle was taken for an unusual sound that it makes while idling.

6/27/2024- Two new lights were installed just outside of the Director's office. Some of the components in both fixtures had worn out over the course of the years and both were replaced.

Friendship Cemetery

Burials

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

Lawn Maintenance Contractor Cuts for Friendship and Sandfield Cemeteries

Week June 8th
Week June 15th
Week June 22nd
Week June 28th

Care & Maintenance Service Requests

(2) Closed Requests-City Hall

6/3/2024- Angela Jones reported that the back door of City Hall was jammed and would not lock. Door was unjammed by Adolphus Brewer, Care & Maintenance Technician. (Work Order is Attached)

6/4/2024- Pat Mitchell reported that some of the lights were out in City Hall. Electricians from Weldon Electric changed and repaired broken lights. All bulbs were changed to LED for longevity. (Work Order and Purchase Order Attached)

(1) Closed Request-Friendship Cemetery

6/3/2024- Rogena Bonner requested that some hanging limbs from trees be cut by the Care & Maintenance Technician, Adolphus Brewer. (Work Order is Attached)

(1) Closed Request-Building Inspections

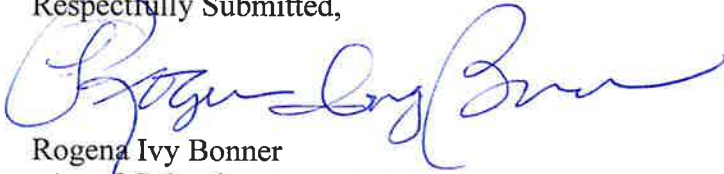
6/13/24- Cynthia Stevens reported that batteries were needed for their EXIT lights. She asked where we purchased our batteries. I gave her our supplier. She indicated that she knew of a place that they could purchase the batteries and would pay for them out of their budget.

Farmers' Market Annex II

6/20/2024- As a part of this year's Fiscal Budget, the exterior of the Farmers' Market Annex II was to be repaired and painted. We only anticipated completion of the wood and brick parts of

the building. After those parts were completed, the tin part looked really awful. The painter made some repairs to the metal exterior structure and painted it. (Work Order and Purchase Order Attached)

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read 'Rogena Ivy Bonner', written in a cursive style.

Rogena Ivy Bonner
City of Columbus Property Manager

WORK ORDER FORM

Work order number WO20

Department City Hall

Date of service requested 6/3/2024

Contact person (person reporting issue): Angela Jones (email)

Nature of problem:

City Hall back door will not lock; jammed

Care and Maintenance sent? ☒ yes ☐ no

If yes, was problem resolved? ☒ yes ☐ no

Problem

Unjammed back door - Care & Maintenance Technician, Adolphus Brewer.

If no, who was assigned to issue?

Name _____

Company name _____

Contact number _____

Identify problem and opportunity:

Date started 6/3/2024

Date completed 6/3/2024

WORK ORDER FORM

Work order number WO34

Department City Hall

Date of service requested 6/4/2024

Contact person (person reporting issue): Pat Mitchell

Nature of problem:

Some lights are out.

Care and Maintenance sent? yes ☐ no

If yes, was problem resolved? yes ☐ no

Problem

If no, who was assigned to issue?

Name Chad Weldon

Company name Weldon Electric

Contact number 662-574-1875

Identify problem and opportunity:

Replaced lights and changed City Hall lights to LED for longevity once lights came in.

Date started 6/4/2024

Date completed 6/25/2024

PURCHASE ORDER

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PHONE: (662) 244-3500

FAX: (662) 329-5154

DUPLICATE

PURCHASE ORDER NO: 10023569

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 6997

WELDON ELECTRIC LLC
961 MT VERNON RD
COLUMBUS MS 39702

SHIP TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

(662) 329-5120

Notes to Vendor: Invoices greater than \$200.00 submitted without POs will be rejected!!

Order Date: 07/03/2024

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			labor & materials	1,373.6000	1,373.60
SubTotal					1,373.60
Sales Tax					0.00
Order Total					1,373.60

Requested By: Rogena Bonner

Approved for Payment:

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
jbrigham	jbrigham	001-041-635-001	OUT SERV-R&M-BLDG&S	1,373.60

Changed City Hall lights to LED (lights were out)

Emilia A. Byars
7/5/24 @ 9:12 AM

Authorized Signature:



WORK ORDER FORM

Work order number WO30

Department Friendship Cemetery

Date of service requested 6/3/2024

Contact person (person reporting issue): Rogena Bonner

Nature of problem:

Hanging tree limbs need to be removed

Care and Maintenance sent? ☒ yes ☐ no

If yes, was problem resolved? ☒ yes ☐ no

Problem

Cut and removed hanging tree limbs

If no, who was assigned to issue?

Name _____

Company name _____

Contact number _____

Identify problem and opportunity:

Date started 6/5/2024

Date completed 6/5/2024

WORK ORDER FORM

Work order number WO31

Department

Building Inspections

Date of service requested

6/13/2024

Contact person (person reporting issue):

Cynde Stevens

Nature of problem:

Emergency lights need batteries

Care and Maintenance sent?

yes

☐ no

If yes, was problem resolved?

yes

☐ no

Problem

If no, who was assigned to issue?

Name

Company name

Contact number

Identify problem and opportunity:

Cynde stated that they would take care of it and Rogena replied that she would take
care of any cost. Spoke with Cynde and she stated that they will purchase new system
because it is cheaper that way. Also stated they will cover cost from their budget.

Date started

6/13/2024

Date completed

6/26/2024

WORK ORDER FORM

Work order number WO35

Department Farmers' Market/Boy Scout Hut

Date of service requested 6/20/2024

Contact person (person reporting issue): _____

Nature of problem:

Farmers' Market need painting

Care and Maintenance sent? yes ☐ no

If yes, was problem resolved? yes ☐ no

Problem

If no, who was assigned to issue?

Name _____

Company name Jesus Men of Integrity Professional Painting

Contact number _____

Identify problem and opportunity:

Paint entire exterior, pressure wash as needed, replace rotten boards as needed.

Date started 6/20/2024

Date completed 6/29/2024

PURCHASE ORDER

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PHONE: (662) 244-3500

FAX: (662) 329-5154

PURCHASE ORDER NO: 10023476

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 6360

JESUS MEN OF INTERGRITY PROF PAINTING
SAMMIE CLEMONS
P O BOX 812
BROOKSVILLE MS 39739

SHIP TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

(662) 329-5120

Notes to Vendor:

Invoices greater than \$200.00 submitted without POs will be rejected!!

Order Date: 06/20/2024

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			paint & labor	2,800.0000	2,800.00

SubTotal 2,800.00

Sales Tax 0.00

Order Total 2,800.00

Requested By: Rogena Bonner

Approved for Payment:

Account Distribution

VIEWED BY

l_holliman

APPROVED BY

l_holliman

ACCOUNT NUMBER

001-041-635-001

ACCOUNT DESCRIPTION

OUT SERV-R&M-BLDG&S7

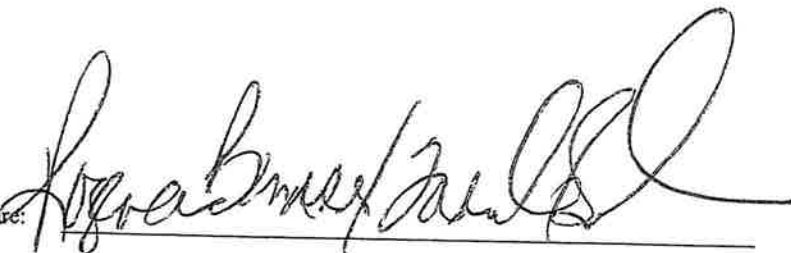
AMOUNT

2,800.00

Paint entire exterior, pressure wash as needed, replace rotten boards as needed at Farmers Market

Emitted A. Byars
7/3/24 @ 10:02 AM
JS

Authorized Signature:



PURCHASE ORDER

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PHONE: (662) 244-3500

FAX: (662) 329-5154

PURCHASE ORDER NO: 10023529

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 6360

JESUS MEN OF INTERGRITY PROF PAINTING
SAMMIE CLEMONS
P O BOX 812
BROOKSVILLE MS 39739

SHIP TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

(662) 329-5120

Notes to Vendor:

Invoices greater than \$200.00 submitted without POs will be rejected!!

Order Date: 06/27/2024

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			repairs	1,700.0000	1,700.00
				SubTotal	1,700.00
				Sales Tax	0.00
				Order Total	1,700.00

Requested By: Rogena Bonner

Approved for Payment:

Account Distribution

VIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
jbrigham	jbrigham	001-041-635-001	OUT SERV-R&M-BLDG&S	1,700.00
Repairs to additional side of Boy Scout Hut				

Authorized Signature:

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

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

JUNE 30, 2024

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
OMNIGO MONTHLY REPORT
JUNE 30, 2024**

	JUNE 2024	JUNE 2023	MAY 2024
FINES AND ASSESSMENTS	\$ 65, 725.19	\$ 34, 239.88	\$ 65, 725. 19
	JUNE 2024	JUNE 2023	MAY 2024
AMOUNT TO STATE	\$ 23, 847.75	\$ 21, 335.80	\$ 23, 847.75
AMOUNT TO CITY	\$39, 724.22	\$ 11, 914.68	\$ 39, 724.22
AMOUNT TO MHP	\$ 2,153.22	\$ 989.40	\$ 2,153.22

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

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

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

JUNE 30, 2024

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
PTS-MONTHLY REPORT
JUNE 30, 2024**

	JUNE 2024	JUNE 2023	MAY 2024
FINES AND ASSESSMENTS	\$ 2,993.35	\$ 3,998.50	\$ 3, 515.67

	JUNE 2024	JUNE 2023	MAY 2024
AMOUNT TO STATE	\$ 473.00	\$ 804.75	\$ 355.25
AMOUNT TO CITY	\$ 2,509.35	\$ 3,126.75	\$ 3,137.42
AMOUNT TO MHP	\$ 11.00	\$ 67.00	\$ 23.00

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

DAILY WORK LOG (POTHoles)

WARD: 2

CREW LEADER: Carl Hain

DATE: 6/11/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Waverly Rd.
Community Rd
Waverly prentiss Rd
Plymouth Rd.

14
3
2
2
(21)

Braia woods circle
+
Oak woods Dr.

DAILY WORK LOG (POTHOLE)

WARD: 2

CREW LEADER: Carl Hemi

DATE: 6/11/24

ADDRESS/STREET/ROAD

WORK PERFORMED

2nd Ave. North
by the Trotter

(i) Big Repair

①

DAILY WORK LOG (POTHOLE)

WARD: 4

CREW LEADER: Carl Henn

DATE: 6/12/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Water Wks + 2nd St. North

8th Ave. No.

14th Ave. No.

V
S
I

(10)

DAILY WORK LOG (POTHOLE)

WARD: 6 CREW LEADER: Carl Hani DATE: 6/18/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Lincoln RD
Willowbrook + 5th. St
Waverly RD

11
4
4
19

DAILY WORK LOG (POTHOLES)

WARD: 1

CREW LEADER: Carl Hano

DATE: 6/19/24

ADDRESS/STREET/ROAD

WORK PERFORMED

117-Airline Rd
MLK South
Sandfield projects

2
4
11

(17)

DAILY WORK LOG (POTHOLE)

WARD: 5

CREW LEADER: Carl Hani

DATE: 6/20/24

ADDRESS/STREET/ROAD

WORK PERFORMED

18th St + 5th Ave. NO
18th St No. + 6 Ave
15th St. No + 2nd Ave
13th St + 7th Ave. NO
10th Ave No. (Military Hq)

2

1

1

1

1

6

DAILY WORK LOG (POTHOLE)

WARD: 1

CREW LEADER: Carl Hair DATE: 6/20/24

DATE: 6/20/24

ADDRESS/STREET/ROAD

WORK PERFORMED

MLK South + Hwy 82
8th. Ave. South

3

10

13



PUBLIC WORKS DEPARTMENT

June 2024 MONTHLY REPORT

SeeClickFix

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

DRAINAGE ISSUES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
16111120	1	1			
16000331	1	1			
Total	2	2			

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
16871431	1	1			
16807623	1	1			
16807619	1	1			
16783671	1	1			
Total	4	4			

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
16927915	1	1			
16888723	1	1			
16809991	1	1			
16758365	1	1			
Total	4	4			
MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
16788056	1	1			
Total	1	1			

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
16924198	1	1			
16772732	1	1			
16772676	1	1			
16772586	1	1			
Total	4	4			

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

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
16886244	1		1		
16772513	1		1		
16757979	1		1		
Total	3		3		

RIVERWALK	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

<u>Origination</u>	<u>Name</u>	<u>Date</u>	<u>Address</u>	<u>Phone Number</u>	<u>Ward</u>	<u>Reported Problem</u>	<u>Resolve/Explanation Communicated</u>
Action Center	Angela	6/5/2024	398 Barclay Drive		2	Debris pick up	Debris picked up by Boom Truck-6/10/2024
Action Center	Angela	6/6/2024	325 23rd St. N		4	Debris pick up	Debris picked up by Boom Truck-6/12/2024
Action Center	Angela	6/6/2024	3410 5th St. North		5	ditch needs cutting	on schedule for grass crew to cut
Action Center	Angela	6/6/2024	406 25th Ave. N		6	Debris pick up	Debris picked up by Boom Truck-6/13/2024
Action Center	Angela	6/10/2024	406 11st S		1	limb pick up	limbs picked up by Boom Truck-6/10/2024
Action Center	Angela	6/10/2024	2112 Bluecutt Rd		4	Debris pick up	Debris picked up by Boom Truck-6/20/2024
Action Center	Angela	6/10/2024	2201 Hughes Lane		4	Debris pick up	Debris picked up by Boom Truck-6/19/2024
Action Center	Angela	6/10/2024	75 Crescent Drive		6	Debris pick up	Debris picked up by Boom Truck-6/11/24
Action Center	Angela	6/11/2024	Northaven Woods		6	trim shrubbery	shrubber trimmed by grass crew
Action Center	Angela	6/11/2024	1609 Gardner Blvd.		3	Debris pick up	Debris picked up by Boom Truck-6/18/2024
Action Center	Angela	6/12/2024	806 20th Ave. N		4	Debris pick up	Debris picked up by Boom Truck-6/12/2024
Action Center	Angela	6/12/2024	325 23rd St. N		4	Debris pick up	Debris picked up by Boom Truck-6/12/2024
Action Center	Angela	6/18/2024	214 Eastwood Dr.		2	Debris pick up	Debris picked up by Boom Truck-6/24/2024
Action Center	Angela	6/18/2024	508 Airline Rd		2	Debris pick up	Debris picked up by Boom Truck-6/24/2024
Action Center	Angela	6/18/2024	1609 Johanna Fairway		5	Debris pick up	Debris picked up by Boom Truck-6/20/2024
Action Center	Angela	6/19/2024	1514 5th St. N		5	Debris pick up	Debris picked up by Boom Truck-6/20/2024
Action Center	Angela	6/20/2024	Deerfield Dr		2	street need sweeping	on schedule for street sweeper to sweep
Action Center	Angela	6/20/2024	715 10th St. N		5	Debris pick up	Debris picked up by Boom Truck-6/20/2024
Action Center	Angela	6/24/2024	Plain Street		6	Debris pick up	Debris picked up by Boom Truck-6/27/2024
Action Center	Angela	6/24/2024	915 Clardy Dr		3	Debris pick up	Debris picked up by Boom Truck-6/25/2024
Action Center	Angela	6/25/2024	1018 15th St. N		5	Storm debris pick up	Debris picked up by Boom Truck-6/27/2024
Action Center	Angela	6/25/2024	1517 22nd St. N		4	Debris pick up	Debris picked up by Boom Truck
Action Center	Angela	6/25/2024	1704 7th St. N		5	Debris pick up	Debris picked up by Boom Truck-6/27/2024
Action Center	Angela	6/26/2024	600 Plain St.		6	Debris pick up	Debris picked up by Boom Truck-6/27/2024
Action Center	Angela	6/26/2024	302 19t St. N		5	Debris pick up	Debris picked up by Boom Truck-6/27/2024
Action Center	Angela	6/27/2024	1512 Briarwood Circle		3	tree across the road	tree picked up by tree crew-6/27/2024
Action Center	Angela	6/27/2024	806 20th Ave. N		4	Debris pick up	Debris picked up by Boom Truck-7/1/2024

PUBLIC WORKS

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
925 18 th St. N	6/19/2024
219 20 th St. N	6/19/2024
18 th St. N	6/19/2024
1908 Short Main	6/20/2024
516 18 th St. N	6/20/2024
Cherry St.	6/20/2024
Total	6

BUILDING/STRUCTURES DEMO'd	DATE
LOCATION:	
1219 19 th St. North	6/25/2024
Total	1

911 CALL OUTS	DATE
HOUR:	
9	6/4/2024
21.5	6/5/2024
Total	30.50

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R O'Neil

DATE: 6/3/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

King St, 117, 127, 129,
Brown St, 138, 136, 113, 108, 105,
Arlene Rd, 118, 519, 504, 503,
Robinwood Cir, 223, 224, 221, 120,
McHall, 220,
Cecil St, 311,
McClary Dr, 302,
Woolbright 313, 404, 422, 123, 128,
Wyatt West, 422, 426, 412, 403, 324, 311,
Summerhaven, 408, 413, 414, 404, 403, 403,
N. Gaywood Ave, 601, 603, 607,
Winterset 412, 437,
Springdale 414, 406,
East Gaywood, 404, 406,
Eastwood Dr, 102,

46

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neal

DATE: 4/3/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Washington Ave 2314, 2310, 2302,
 5th Ave S. 2308,
 23rd St. S. 501,
 Oak St. 629, 620, 605,
 Idlewild, 424,
 Pandora, 215,
 Elmore, 25, 39,
 Ponderosa, 177, 235,
 Madera, 107, 207, 250, 280, 337, 417, 418, 435, 442, 458,
 Burgundy, 213, 99, 42,
 Williamson Rd, 102, 103,
 (29)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. West

DATE: 6/4/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

N. McCrory, 817
 Beverly Dr 303, 305, 306
 Tucker, 904,
 Clardy 904, 908, 914, 915, 916,
 Deena, 917, 917,
 Ruffin, 904, 924, 940
 Rosedale, 119, 164, 126,
 Cannon Tree, 522.
 Wapath, 757
 Collanwood Ct 411, 129
 Shettan St. 206, 208,
 Sylvan, 707, 708, 505, 422, 405, 104, 419,
 Curtis Rd, 117, 102,
 Stewart, 120, 304,
 Tusculossa, 402,
 Dowdle St. 203, 418,
 Sand Rd, 117,
 Conway 217,
 Shepard, 1529, 1612,

(42)

Ruffin 904
 924
 940

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neal

DATE: 6/4/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Shady, 917,
Waterworks, 1124, 1001,
Byrnes, 228, 218,
7th Ave N. 2424, 2715, 2717,
6th Ave N. 2519, 2624, 2517, 2519,
26th St. N. 604,
24th St. N. 415,
23rd St. N. 310,
Fig St. 405,

(16)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Cortney

DATE: _____

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

22nd St N - 1408, 1501, 1506, 1513, 1607

1614, 1620, 2209

23rd St N - 1620, 1610, 1602, 1521

Milk Dr - 1506, 1512, 1514, 1504, Fire Station

2406, 2407, 2409, 2410, 2414 - 21st Ave

22nd Ave - 2502

26th N - 2206, 1526, 1524, 1521, 1517, 1513, 1510, 1504

23rd Ave - 2417

Hughes Ln - 2202

Chickasaw - 1615, 1618, 1708

1425 Mohawk

1608 - Seminole - 1613, 1812

1505 - Briarwood

1407, 1415

Greenbriar - 850, 817, 1055, 1148

23 Northview

Briarwood - 151, 102, 74

(50)

DAILY DEBRIS PICK-UP LOG

WARD: i

DRIVER: C. J. [Signature]

DATE: 11/11/2023

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

6/15 - 13th of 5

Bell Ave - 1515, 1712

College St - 2005, 1017, 1003

Shore main - 1913

19th Stg - 103, 105 304

Washington Ave - 1504, 1524

4th Ave S - 17th, 1415

3rd Ave - 1602, 917, 616

700 - Pickensville, Pa

11th 9-100

9th St - 324,620

$8\frac{16}{51} = 35.5, 1003, 825, 802$

7th St - 419, 418, 305, 223

6th St- 318, 609, 816th

10th Ave S- 720, 913, 815, 607

9th Ave - 509, 422

13th Nov 5. 513

13th Oct - 907

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DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 6/5/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Glenwood, 154,
Hickory W. 1522, 1530, 1527, 1519,
Bramblewood, 1709, 1718,
11th Ave N. 1826,
18th St. N. 1220,
Railroad, 1224, 808,
17th St. N. 826,
2nd Ave N. 1015, 1011, 924, 923, 916, 913,
3rd Ave N. 906, 1024, 1208, 1224, 1305, 1309, 1318, Island Rd, 1181, 504,
4th Ave N. 1304, 1318, 922, 919,
9th St. N. 208,
13th St. N. 483,
1st St. S. 704,
8th Ave S. 105,
2nd St. S. 621, 412, 302,
3rd Ave S. 108, 224,
3rd St. S. 315, 616, 620,
4th St. S. 618, 603,
5th Ave S. 415, 316,
6th Ave S. 416,

7th Ave S. 406
4th Ave S. 310,
6th St. N. 1208, 1207, 1424,
15th Ave N. 514, 507, 510,
16th Ave N. 505,
19th Ave N. 708, 705, 702, 600, 602,
21st Ave N. 604,
N. Roberson 1911, 1907, 1902, 1901,
2nd Ave N. 315,

(22)

(46)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Termall

DATE: 6/5/24

ADDRESS/STREET/ROAD

108	Juanita
115	Juanita
120	Juanita
125	Juanita
156	Juanita
143	Juanita
127	Juanita
209	Lawrence Dr
217	Lawrence Dr
147	Maple
137	Maple
109	poplar
Southside Cemetery	
124	poplar street
128	poplar
132	poplar
142	poplar
147	poplar
151	Poplar
144	Beech

ADDRESS/STREET/ROAD

137	Beech
130	Beech
122	Beech
104	Beech
120	Gayleen
127	Gayleen
133	Gayleen
105	Taylor
214	Taylor
324	Taylor
335	Taylor
327	Taylor
311	Taylor

(33)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neil

DATE: 6/6/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Lincoln Ct, 503	
Abundeen, 1820, 1905, 1912, 1920, 1927, 2012,	
Magnolia Cir, 2402, 2503, 2505, 2513, 2510, 2516,	
24th Ave N, 403, 405,	
25th Ave N, 402, 407,	
Hospital Dr, 216,	
McAunther, 2633, 2623,	
Williamsburg, 335, 323,	
Canterbury, 2626, 2628, 2734	
Brustek Bend, 426, 434	
Stidman Cir, 2626,	
Bittersweet, 2207,	
Azalea Dr, 303, 112, 110, 104, 95,	
Crepe Myrtle Dr, 92,	
Gardenia Dr, 104, 105,	
Camellia, 3402, 3410, 3416,	
Jasmine St, 106, 100,	
Azalea Cir, 3610, 3611, 3620, 3621, 3628,	

(47)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Courtney

DATE: 6-6

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Constance Ln - 205, 213, 215, 223
 N. McCravy Rd - 416, 503, 515, 615, 605
 Rebecca Ln - 204
 N. Browder - 602, 604, 615, 617
 Chestnut - 611, 627, 631
 Hickock - 304, 605, 719, 716, 806, 808
 Regwood - 604
 Forrest Ln - 503, 502
 Forrest Ct - 429, 427, 412, 413
 Forrest Blvd - 413, 610, 703, 705
 Cypress St - 605, 607, 728
 Beech - 505, 506
 Redwood - 505, 515
 Spruce St - 705, 704, 805, 808, 818
 Remunda - 806, 705
 Fallwood - 808, 810, 809, 815
 Skylark - 826, 831, 829, 814, 814, 804, 807-803
 Belmont - 803, 805
 Catalpa - 517, 502, 510, 512
 Ryland - 213, 212, 214

Bennett Ave - 910
 Kermit - 113, 117, 125, 209, 211, 213
 Olney - 2113, 2003
 Emerald - 502, 705
 Shannon Ave - 2006, 2101, 2108
 Lehmanberg - 415, 406
 Ryan P - 2112, 2112, 2108, 2105
 Dublin - 608, 605, 503
 Shamrock - 2104, 2107
 Kelly Ct - 2119, 2110, 2109,

28

69

DAILY DEBRIS PICK-UP LOG

WARD: 24

DRIVER: Jermall

DATE: 4/6/24

ADDRESS/STREET/ROAD

2nd North Taylor
15th Street N 208
1002 3rd Av
1514 3rd Av
1409 9th Av
414 16th St N
1623 4th Av
321 17th St
319 17th St
1708 5th Av
1702 5th Av
420 17th St N
1704 9th Av
1616 6th Ave
1910 6th Ave
Stephe Chapel 6th Av
511 20th St
1811
512 18th St
602 19th St

ADDRESS/STREET/ROAD

608 22nd N
803 22nd N
807 22nd N
825 22nd N
819 21st N
806 21st N
716 21st St N
704 21st St N
706 21st N
701 21st N
806 20th N
1219 20th
1409 20th St N
1601 22nd St N
1713 23rd St N
1816 23
(16)

(20)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neal

DATE: 6/10/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

WILLIAMSON, 102, 103,
 McHALL, 112, 201, 208, 223, 227, 230, 264, 259,
 Robinwood Cir, 227, 228, 229, 220,
 Airline Rd, 226, 122, 409, 423,
 Brown Sts 138, 113,
 King St, 127, 129,
 Cecil St, 317, 309,
 MICRONY DR, 221,
 Wood/Bright, 201, 307, 312, 311, 403,
 WYNHURST, 426, 427, 416, 413, 408, 316,
 Summerhaven, 201, 203, 301, 405, 417, 417, 423,
 N. Gaywood Ave, 603 701, 702, 703, 705,
 Winterset, 403, 435,
 Springdale, 422, 410,
 East Gaywood, 407, 408, 422,
 Meadows Dr, 230, 226, 221, 228, 216,
 Eastwood Dr, 215, 213, 211, 202, 108, 106, 102,

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DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neil

DATE: 6/10/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave, 2419, 2315, 2310, 2202,

4th Ave S. 2412, 2427

23rd St, 5, 501, 424,

Street Gum Ave, 2202,

Pandora, 142, 202, 294,

Stokes eq. 263

Powderosť, 6.9, 177, 367.

Nov 69, 1932,

MAKID, 131,82,

Modena, 107, 106, 193, 338, 589, 418, 470, 429

Burgundy, 485, 350, 281, 297.

31

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Courtney

DATE: 6-10

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Ridgeband Dr - ~~82~~ 89

Ridge rd - 92, 250, 1073, 575, 598
Hill

~~Eastwood~~ - 173

Kennel Rd. 353

Shelley - 232

Military - 2735, 3475, 3279

Bornas shelton - 101

Forres & Glen - 126 286, 527, 783

Dogwood - 231

Link Rd - 57

Rolling Fork - 146, 60

21

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Courtney

DATE: 6-10

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

5th Ave N - 1326, 1309, 1109, 817, 1003, 717

$$13^{15} 54 - 424$$

6th Ave - 1008, 712

9th St - 505, 515, 825, 600

inst-517, 610

~~12th~~ N. 523, 619

4th St - 713

7 Ave - 1314, 1/16, 1409, 825

7th st - 720, 824, 927, 1020

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DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Jermall

DATE: 6/10/24

ADDRESS/STREET/ROAD

1607	Washington Ave
1601	
1801	
1715	
223	16th Street
515	16th Street
1515	7th Ave S
1011	
1327	14th Street South
	Pickensville Rd
912	9th St S
703	17th Ave South
1602	5th Street South
1509	7th St South
617	15th Ave South
1419	6th Street Stn
1217	6th Str Stn
334	Lake Norris
1425	18th St S
523	5th Street S

(20)

ADDREESS/STREET/ROAD

126	11th Ave South
628	7th Ave Stn
408	10th Str Stn
317	10th Str Stn
907	3rd Ave Stn
912	3rd Ave Stn
312	4th Ave Stn
803	4th Ave Stn
812	1921 College St
803	1918 4th Ave Stn
	1303 College Street

(11)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neal

DATE: 6/11/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Mass St, 1219, 1216, 1000,
Shady St. 925, 1011, 1018, 1022,
Division St 2503,
12th Ave N. 2516,
Waterworks, 1303, 915, 904, 898,
Byrne Cr, 259, 249, 222, 205,
7th Ave N. 2514,
28th St N. 616, 618,
6th Ave N. 2705, 2609, 2602, 2501, 2401,
5th Ave N. 2321, 2326,
4th Ave N. 2611, 2603, 2023,
21st St. N. 305,
3rd Ave N. 2022, 2011, 1907,
22nd St. N. 605,

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DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 6/11/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Beverly Dr, 301,
N. McCarty, 811,
Tallaha Dr, 905, 912, 915,
Wardpath, 307, 425, 601, 702, 714,
Luckado, 902, 905, 910,
Deena, 906, 916, 926, 932,
Reffin, 924,
Rosedale, 66, 164,
Shiloh, 810,
Tuscaloosa, 505, 408, 402, 418,
Shelton, 105,
Sylvan, 708, 705, 504, 419, 417, 342, 337, 207, 104, 102,
Curtis Rd, 214, 110, 109, 104,
Stewart Ave, 114, 301,
Dowdley, 105,
Sand Rd, 120, 133,
CONWAY, 217,
Shepherd Rd, 1617,

(47)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Cortney

DATE: 6-11

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

10th St W. - 806, 923, 1015, 1609

10th st - 906, 905, 920, 925, 1000, 1003

9th St - 1006, 924, 902

16451-922,809

R.L. Greenlan Ave - 1608

8th Ave - 1409

Military - 806

12 54 - 711.

10th Ave - 1207, 1119, 1015, 1510

8th St - 825

Schoolhouse Ave - 1414, 1418

11th Aug - 14/11

Park cir - 1220, 1240

12th Ave - 1202, 1104, 1107

Blue a/t - 22/2

33

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: Cortney

DATE: 6-11

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

5th St - 3300, 3215

John Hancock - 3215, 3406 3405

Crescent Dr - 75, 250

11 CV - 98, 109, 176

~~Arthurs~~ - B, 72 Chapman

Northdale - 133

Rockett 2702, 2408

Holly H. 1/5

Rockett 270², 240⁸
Holly Hills
~~Ridge Rd~~ - 211, 392

46 - Oakerod

Boyd - 2604, 2605

n : les - 2707, 2701, 2601

steph case - 112

23

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Jermall

DATE: 6/11/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

1501 3rd Ave N
11627 3rd Ave N
1421 3rd Ave N
1309 4th Ave
423 17th Street North
1703 4th Ave N
181 6th Ave
504 20th St North
815 22nd St Nth
811 22nd St Nth
821 21st St Nth
906 21st Nth

12

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Termall

DATE: 6/11/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

112 juanita

124 jarrita

143 juanita

147 juven. 19

129, vanita

137 maple

135 Maple

111 maple

103 people

110 paper

115 poplar

132 poplar

139 Poplar

153 pages

133 Beech

110 Maple

118 Taylor

202 Taylor

205 Tallyar

214 Taylor

336 Taylor

243 Florence

236 Forever

3

20

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neil

DATE: 6/12/24

ADDRESS/STREET/ROAD

Glenwood - Villa on the Green,
Hickory W. 1502, 1519, 1527,
Bramblewood, 1718,
15th Ave N. 1916,
19th St. N. 1414, 724, 716,
2nd Ave N. 1011, 1004, 923, 913, 315,
3rd Ave N. 810, 906, 1208, 1301, 1003,
4th Ave N. 919,
14th St. N. 114,
13th St. N. 323, 403, 416,
8th St. N. 410,
10th St. N. 418, 220, 215,
Main St. 1103,
College St. 206, 204,
1st St. S. 203, 624, 628,
8th Ave S. 105,
2nd St. S. 621, 614, 514, 224,
3rd St. S. 204, 616,
4th St. S. 608, 603, 526, 516,
4th Ave S. 310,

ADDRESS/STREET/ROAD

2nd Ave S. 215
3rd Ave S. 304,
Island Bl. 1181,
Edgewood 503, 514,
6th St. S. 1129, 1207, 1500, 1602,
15th Ave N. 510,
5th St. N. 1514,
19th Ave N. 702,
N Roberson, 1901, 1902,
20th Ave N. 603,
21st Ave N. 604,
7th St. N. 2213,

(17)

(47)

DAILY DEBRIS PICK-UP LOG

WARD:

G

DRIVER:

R. O'Neil

DATE:

6/13/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Aberdeen Rd, 1902, 1920, 1926, 2000

24th Ave N, 403, 412, 427,

Magnolia Cir, 2502, 2501, 2515, 2517,

Hospital Dr, 208,

McArthur, 2609, 2619, 2623

Williamsburg, 335, 331, 326, 319,

Canterbury, 2026, 2738,

Crepe Myrtle, 112, 98,

Gardena, 101, 95,

Camellia, 3408, 3409, 3414, 3418,

Azalea Dr, 114, 112, 92, 93, 83, 71, 77,

Jasmine St, 101, 100,

Azalea Cir, 3602, 3603, 3604, 3628,

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DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Cintney

DATE: 6-12

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Constance Ln - 207
 N. McCrary - 508, 315, 516, 520, 610, 609
 N. Browder - 616, 615, 606
 SYCAMORE - 603, 608, 612, 615
 Chestnut - 631, 620, 609, 608
 Rebecca Ln - 216
 Hemlock - 601, 712, 621, 709, 711, 716, 805
 Dogwood St - 603
 Forrest Ln - 602
 Forrest ct - 418, 415, 401
 Forrest Blvd - 413, 702, 704, 710
 Cypress - 616, 724, 730
 Redwood - 500, 520
 Remunda - 705, 605
 Fallwood - 824, 842
 Skylark - 826, 819, 811A, 802, 804
 Belmont - 718, 804
 Spruce - 818
 Catalpa - 510

Barclay - 384, 387, 386, 392, 397
 Smith - 398, 319
 Ling Dr - 399
 Reed - 391, 390, 387
 Deerfield - 124, 121, 117, 127, 105, 102
 Emerald - 493, 495, 607, 805
 Sharon Ave - 208, 220, 2209,
 Dublin - 609, 604, 507, 501

(27)

(51)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: C. Long

DATE: 6-17

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

17th St - 605
Chickasaw
~~Chickasaw~~ - 1621, 1708, 1804, 1809, 1724
Bluecutt - 2112
493 - Glenwood
Cherokee dr - ~~1622~~ 82
Seminole - 1605, 1610, 1618, 1810
Briarwood - 1512
22nd Tree
12th Ave - 1401, 1403
13th Ave - 1502
14th Ave - 1409, 1405
M. L. Log - 1520
15th St - 707
Kegher Ln - 2200, 2201
11th St - 915
5th Ave - 1409, 1411, 1512
18th St - 601
13th St - 814

(30)

[illegible]

30

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Termall

DATE: 6/12/24

ADDRESS/STREET/ROAD

907 17th Street North
1008 Railroad Street
1010 Railroad Street
1222 Ash street
1204 Railroad
1109 17th Street N
1209 17th Street N
1215 18th Street N
1117 18th Street N
1312 19th Street N
1517
1713 23rd Street N
1524 23rd Street N
1504 MLK Drive
1514 MLK Drive
2213 23rd Ave North
2414 23rd Ave North
2422 23rd Ave North
2505 23rd Ave North
2516 22nd Ave North

ADDREESS/STREET/ROAD

2511 22nd Av Nth
2505 22nd Av Nth
2202 M^hk Dr
2610 17th Ave Nth
1321 21st Street Nth
512 19th Street Big Pile
528 19th Street Nth

(7)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Jernall

DATE: 6/13/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Railroad Street / Crossties
617

6/4

1215 19th Street North

804 20th Street North

806 20th Street North

6/4 15th Street N

617 15th Street N

1007 18th Street N

10.25 18th Street N

10

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neil

DATE: 6/18/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

King St. 107, 109, 115,
Brown St. 138, 118, 105, 101,
Air Line Rd, 202, 508, 655,
McKell, 263, 108, 208,
Robinwood Cir, 214, 21
McCree Dr, 201, 216,
Cecil St, 317, 304
Woolbright, 123, 124, 119,
Wyndhurst, 420, 517, 519,
Summerhaven, 212, 408, 405, 418,
N. Gaywood Ave, 603, 701, 704,
Winterset, 405, 419, 421,
Springdale, 418,
East Gaywood, 420, 425
South Gaywood Ave, 712,
Meadows Dr, 229, 219, 216,
Eastwood Dr, 221, 214, 213, 217

(46)

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

5/1 wyndhurst.

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neal

DATE: 6/18/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave, 2315, 2316, 2219,
 5th Ave S. 2324,
 4th Ave S. 2215,
 3rd Ave S. 2307,
 23rd St. S. 407,
 Oak St. 627, 609,
 Pandora, 37, 56, 128, 156, 202, 279, 294,
 Elmore, 86,
 Stokes Rd, 21,
 Ponderosa, 71, 172,
 Henry Ln. 1923
 Temper Ln, 82,
 Dean Acker Blvd, 24,
 Madonia, 93, 133, 193, 236, 263, 389,

(29)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neil

DATE: 6/19/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Glenwood - Villas on the Green,
Hickory Ln. 1572, 1579,
Bramblewood, 1704, 1718,
15th Ave N. 1907, 1909,
18th St. N. 922,
12th Ave N. 1904, 1714,
19th St. N. 1215,
11th Ave N. 1818,
RAILROAD, 804
17th St. N. 709,
2nd Ave N. 1209, 1011, 916, 913,
3rd Ave N. 823, 1112, 1208, 1219, 1003,
8th St. N. 406,
10th St. N. 218, 215,
11th St. N. 413,
13th St. N. 403, 415,
14th St. N. 417,
15th St. S. 203, 617
7th Ave S. 102,
2nd St. S. 621, 501, 417, 224

4th Ave S. 124,
3rd St. S. 221, 315, 502, 607,
College St. 302,
4th St. S. 705, 618, 617, 608, 603,
4th Ave S. 418,
3rd Ave S. 1003,
Island Blvd. 1182,
15th Ave N. 507, 510,
5th St. N. 1514
19th Ave N. 603,
21st Ave N. 609,
7th St. N. 2002,

(20)

(31)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: 6/19/24
R. O'NEAL

DATE: 6/19/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Moss St. 1000,
Waterworks Rd, 1124, 922
Byrre Cir 281, 218, 213,
6th Ave N, 2701,
24th St. N, 211, 215,
23rd St. N, 308,
22nd St. N, 324, 605,
21st St. N, 305,
2nd Ave N, 191-9,
7th Ave N, 2123,
Pear St. 608,
Peach St. 506,

17

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: 6/19/24
R. O'Neal

DATE: 6/19/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Tuckahoe, 614, 618
Tollaha, 910,
Clardy, 918,
Warpsth, 435, 612, 707,
Deena, 916, 918, 919, 929,
Sh. Co. H, 807, 809, 812,
Collanwood Cr 92,
Sylvan, 710, 708, 330, 331, 106,
Curtis Rd, 305, 305, 106,
Tuscaloosa, 408, 404,
Steward Ave 120,
Cox Dr, 224,
Gardner Blvd, 1609,
Shepherd, 1607, 1609,

29

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Cortney

DATE: 6-18

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Taylor - 127, 130
111 Florence, 105 Florence
365 Deerfield
619 Deach, 147 Deach

(7)

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Courtney

DATE: 6-19

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Hughes Cr - 2206

22nd Ave - 2507

MLK Jr - 2105

26th St - 1409, 1524

17th Ave - 2607

27th St - 1512, 1521, 1502

23rd St - 1612, 1620, 1713, 1714

22nd - 1506

3rd Ave - 1610

(14)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Courtney

DATE: 6-19

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

211. Constance Ln

617, 615, 603 - Sycamore

Forrest Ln - 503

Forrest Ct - 401

Forrest Blvd - 406, 704

Hamlock - 712, 617, 617, 809, 813, 806, 805

Cypress St - 607, 804, 807, 806

Redwood - 507

Spruce - 810, 812, 8

Talwood - 821, 833, 848

Skylark - 825, 810

Belmont - 804, 811

Ontario - 515, 510, 506

Kermif - 215, 209

Gaylane - 121, 120, 115, 113, 110

Deary - 211

Emeralde - 490, 489, 407

Ryan Pl - 2119, 2117, 2105

Shamrock - 2111

Kennel - 353

Shelley - 510

Civington - 20

Ridge Rd - 3475, 3476

723, 719, 711, 605

Christophe - 145

Day Air - 129

Ridge Rd - 676, 654, 575, 548

15

46

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neal

DATE: 6/20/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Aberdeen Bl, 1954, 1956, 1923, 1924, 2002, 2010,
 24th Ave N. 308, 410, 412,
 Magnolia Cir, 2502, 2510, 2515, 2517,
 25th Ave N. 406, 407,
 McArthur, 2606, 2615, 2623,
 Canterbury 2626, 2735
 Bittersweet, 2207,
 Holly Cr. 309,
 Creepe Myrtle Dr, 100, 98,
 GARDENIA Dr, 98, 99,
 AZALEA Dr, 205, 80, 83, 72,
 CAMELLIA, 3414, 3506, 3564
 JASMINE St. 108, 95,
 AZALEA Cir, 3602, 3624, 3630,

(38)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Cordway

DATE: 6-20

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

5th Ave N - 1320, 814, 817
 20th St - 607
 10th Ave - 1609
 12th Ave -
 Chickasaw - 1708
 Glenwood - 493
 Greenbriar - 850, 1278, 490, 11301
 Briarwood - 151
 Briarwood - 1415
 Duncutt - 2210
 Southdown - 1088, 1001, 1097, 1099, 1102, 1024
 1506, 1514, 1605
 18th Ave - 1205
 3th St - 621
 12th St - 523
 6th Ave - 910
 9th St - 526
 Schoolhouse - 1414, 1415

(30)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Cortney

DATE: 6-18

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington - 1912
 20th St - 206
 Callender St - 2002, 1325, 1305, 1303, 1101
 Short main - 2006, 1916
 19th St S - 105, 306
 15th Ave S - 1502, 1625, 909, 809
 16th Ave - 1601, 612
 11th Ave - 1409,
 13th St S - 905, 906, 907
 11th St - 103, 100
 7th St - 220, 221, 301, 509, 414, 315, 305, 505, 517
 8th St - 420
 3rd Ave - 1015
 11th Ave - 1119, 1007
 10th St - 406, 910
 11th Ave - 812, 805
 8th St - ~~851~~ 381
 15th - 1322, 1324
 10th Ave - 1000
 6th St - 325, 307

3rd St - 1015

(1)

(46)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Cortney

DATE: 6-23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Juanita - 112, 134, 141

Lawrence - 209,122

Maple - 156, 150, 125, 114, 111, 105

Populasi - 110, 111, 112, 114, 119, 123, 127, 132, 147

Всего - 144

21

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Courtney

DATE: 6-23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

College - 2016, 1303, Law firm
Short main - 1912, 2002, 2021
Washington - 1604
1520 - 5th Ave
1014 - 13th St
10th Ave - 1420, 216, 524
15th St - 1011, 1023, 1120, 1202, 1324
11th St - 100, 102
3rd Ave - 516, 907
7th St - 214, 220, 305, 803
9th St - 210, 616, 1162, 1522, 1510, 1420, 1012
4th Ave - 813, 812
6th St - 503
5th Ave - 501
6th Ave - 504, 512, 608
9th Ave - 612, 418, 918
2nd St - 1009, 1008
11th Ave - 126, 316, 1115, 909, 417
5th St - 1402
17th Ave - 704

15th Aug - 617

354 - 1015

12th Aug - 1203

(3)

DAILY DEBRIS PICK-UP LOG

WARD: 2 DRIVER: R. O'Neil DATE: 6/24/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Kings St. 118,
 Brown St. 140, 138, 102
 Airline Ct. 202
 Robinwood Cir. 227, 207,
 McHall, 105, 208, 220, 264,
 Cecil St. 326,
 Woolbright 201,
 WYNHurst, 409 311,
 Summer Haven, 403, 409, 411, 422,
 Winterset, 408, 412, 437,
 Springdale, 425, 424, 413,
 East Gaywood St. 414, 417, 406,
 S. Gaywood Ave, 714,
 Meadows, 209, 207,
 Eastwood Dr, 228, 217, 108,

(33)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neil

DATE: 6/24/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

5th Ave S. 2317, 2402,
4th Ave S. 2320, 2314, 2303,
3rd Ave S. 2308,
23rd St. S. 501, 105,
22nd St. S. 618.
Bell Ave 2207
Ponderosa 42, 335,
Ponderosa 34, 170, 177, 235,
Hwy 69, 1932.
Temper Dr, 82,
Madera 207, 236, 389, 435,
Burgundy 54,
Brown St, 140, 137, 102,
Arlene bl, 202,
Robinwood Cr, 207, 207,

(29)

(Ward 2,
Disregard)

DAILY DEBRIS PICK-UP LOG

WARD:

4

DRIVER:

R. O'Neil

DATE:

6/25/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Division St. 2503,
Shady St. 1011, 1328,
Waterworks, 915
Byrnes Cir. 262, 263, 208, 201,
7th Ave N, 2624, 2010,
28th St. N. 616,
6th Ave N. 2624, 2524,
4th Ave N. 2603,
26th St. N. 405,
3rd Ave N. 2014, 1910,
Pear St. 608,
Cherry 1928, 1919, 1916,

21

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 6/25/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Warpeth, 302,
Clardy, 915, 912, 910,
Deena, 934, 931, 926,
Rosedale, 164,
IUSCA/1005A, 505, 423, 421,
Shelton, 102,
Sylvan, 342, 300,
Curtis Rd, 110, 108, 106,
Sand Rd, 119,
Shepherd, 1522

(18)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Cotney

DATE: 6-24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Constance Ln - 205, 219

Hemlock - 605, 607, 731

Forrest Ct - 406

Forrest Blvd - 615

Cypress - 805

Fir - 805, 801

Redwood - 500

Spruce - 704, 805

Beech - 507

Skyline - 831, 819

Kermit - 209

Graylane - 134, 113

Shannon Ave - 2007, 2204

Military - 3507, 3475

Ridge Rd - 548, 670

Desmond - 176

Lakewood - 173

Briarwood - 1505, 1504

Millicent - 2209

29

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. J. Neel

DATE: 6/26/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Hickory Ln, 1519, 1549,
18th St, N. 925,
10th Ave N. 1831,
12th Ave N. 1806,
11th Ave N. 1802,
Rail Road, 1010,
2nd Ave N. 1209, 1016, 315,
3rd Ave N. 906, 1004, 1219, 823, 401,
8th St N. 410,
9th St N. 320,
10th St N. 215,
Main St 1103,
12th St N. 383,
13th St N. 403,
1st St S. 617,
7th Ave S. 102,
2nd St S. 621, 417, 224,
3rd St S. 220, 420, 502, 610,
4th St S. 817, 818, 608, 320,
4th Ave S. 310,

Edgewood, 501,
15th Ave N. 503,
19th Ave N. 706, 709, 707, 705, 605,
N. Roberson, 1901,
21st St N. 601, 709,

(10)

(35)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Cortney

DATE: 6-25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

14th St - 217, 221, 305, 414
2008 - Joe & Peoples Corp
3rd Ave - 1522, 1517, 1514
1st Ave - 1512, 1518, 1414, 1715, 1816, 1911
18th St - 523
22nd St - 707, 807, 915, 1501, 1601, 1706, 1710
21st St - 814, 711
17th Ave - 2223
MLK Jr Dr - 1500
22nd Ave - 2510, 2410
Myers Ln - 2206
26th St - 1507, 1409, 1408
27th St - 1502, 1507
2

34

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 8

DRIVER: Corbin

DATE: 6-25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

7th Ave - 1323
17th - 419, 602
5th Ave - 1320
11th Ave - 1103, 1106, 1111
Prince George
Park Cir
12th Ave

10

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neil

DATE: 6/27/24

ADDRESS/STREET/ROAD

Lincoln, 514
 Old Shoreden, 1920, 1923,
 Magnolia Cir, 2504, 2510,
 Hospital Dr, 208,
 McArthur, 2606,
 Canterbury Rd, 2628,
 Bristol Bend, 439,
 Lyford Dr, 2621, 2623, 2627,
 Stidman Cir, 2626,
 Fire Station #3,
 Bittersweet 2207,
 Holly Cr, 304,
 Crepe Myrtle, 105,
 Camellia Cir, 3409,
 Azalea Dr, 205, 116, 86, 72,
 Jasmine St, 104, 94, 89,
 AZALEA Cir, 3608,

(26)

ADDRESS/STREET/ROAD

(Courtney 6)
 Newbel, 111,
 Puckett Pkwy, 2704, 2710, 2610, 2604,
 Sherman Cir, 100, 104, 103, 105,
 Jackson Cir, 405,
 Boyd Rd, 2687, 2684,
 Holly Hills Rd, 305, 401, 403,
 Sleepy Hollow Dr, 115,
 5th St N, 3409, 3312, 3211,
 John Hancock, 3404, 3403, 3405,
 Dickerson, 435,
 Crescent Dr, 134, 200, 213, 235,
 Crescent Cir, 69, 98, 109, 174, 182, 20,
 Northdale Dr, 481, 482,
 Cottonwood Pl,
 Brookview, 70,
 Glen Haven Dr, 155, 342, 335,
 Woodland Hts, 206, 343,
 Pleasant Vale Dr, 79,

(44)

DAILY DEBRIS PICK-UP LOG

WARD: 5.6

DRIVER: Cor Sney

DATE: 6-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Monthly bills 20 - 201, 205, 303

Day d - 2601, 2608, 2612, 2613

Ailes - 2701

Dickerson Ln. 349

1th st - 1704, 520, 706, 824, 1020

Military - 1522

9th - 9/10, 904

$$x^4 + 8x + 3$$

11th Street

17

June 2024

- Calls from Coo Jammie Garrett and Mayor Gaskin
 1. CASEY – From COO and Mayor: 5 tasks completed

DAILY WORK SERVICE

[illegible]

DRIVEWAYS/SIDEWALKS REPAIR	
LOCATION:	
1135 7 TH St. S	6/4/2024
137 Crescent Cove	6/11/2024
1800 Hwy 45 N	6/18/2024
422,430,431 Summerhaven Dr	6/24/2024
506 South Court	6/25/2024
208 19 th St. N	6/26/2024
Total	4

DEBRIS LOADS	DATE
LOCATION:	JUNE 24
SEE ATTACHED WORK LOGS	
Total	1857

Ticket Number	Summary	Description	Assigned To	Closed On	Created On	Created By	Status
175	Fire Station #3 Internet & Phone down	The internet and phones are down @ Fire Station #3	Greg Drake	6/16/2024 10:13 pm UTC	6/3/2024 4:36 pm UTC	michael.walker@columbusms.org	closed
176	Smartfusion	Smartfusion is too slow. Spins around or says it is not responding.	Greg Drake	6/16/2024 10:04 pm UTC	6/3/2024 6:56 pm UTC	Linda Holliman	closed
177	IT Work Request - C. Smith, CID	Mrs. Doris, Can I put in a IT work request. Some interviews are presenting with no sound after being recorded. It could possibly be we are missing a codec or there could be a fault in the recording system itself.	Greg Drake		6/4/2024 4:04 pm UTC	Doris Bluiitt	open
178	Set up TV	Set up a TV in the Federal Programs Conference Room	Greg Drake	7/11/2024 4:19 pm UTC	6/4/2024 4:33 pm UTC	Jammie Garrett	closed
179	Grant Administrators Computer	I need Zoom and Teams added to the Grant Administrator's Computer. Add all the other necessary software as well. [Full Signature A2]	Greg Drake	7/11/2024 4:19 pm UTC	6/5/2024 2:34 pm UTC	Jammie Garrett	closed
180	Computer-Printer Issues	I have been informed that the Officers are unable to print reports using the printer in the patrol room. A delivery man from Dex manually printed a document from the printer without a problem.	Greg Drake	7/11/2024 4:19 pm UTC	6/5/2024 9:48 pm UTC	Doris Bluiitt	closed
181	Susan Wilder	Susan Wilder needs a phone and I need her phone number for her business cards ASAP. [Full Signature A2]	Greg Drake	6/16/2024 10:01 pm UTC	6/6/2024 9:17 pm UTC	Jammie Garrett	closed
182	Computer Too Slow	It is the same problem as it has been for the last month. The CHP speed test shows 2.47 download and 4.52 upload and has all the bars. The CHP5 test will not load and only has the dot for the signal strength. I thought you were coming back Wednesday to install the Ethernet connection since there seems to be issues with the Wi-Fi connection but you did not. I know you are swamped but please do something to fix this. It is really difficult to work like this. Linda Holliman 662.364.1348	Greg Drake	6/11/2024 2:40 pm UTC	6/10/2024 1:31 pm UTC	Linda Holliman	closed
183	Wi-Fi - Trotter Convention Center	Good morning, Reminder about Wi-Fi in front foyer at Trotter Convention Center. Thanks, Faye Smith Associate Director Trotter Convention Center/City Properites P.O. Box 1408 Columbus, MS 39703 (662)-328-4164 (662)-364-2480 (city cell)	Greg Drake		6/10/2024 2:23 pm UTC	torincule.smith@columbusms.org	waiting

184	Software addition to M. Hassing computer	Good afternoon, I would like to add ChemStation (software for the GCMS data) to Michayla's computer. It is not allowing due to administrator rights. Can you team view in and allow this to be uploaded/downloaded? Thanks! Claudette Gilman Director Columbus Forensic Laboratory City of Columbus, MS 662-244-3519		6/11/2024 1:02 am UTC	6/10/2024 7:08 pm UTC	cgilman@columbusms.org	closed
185	Printer/Scanner in Faye's office	Hello, when I am scanning, there is a vertical line that shows up in the middle of each sheet. I have tried cleaning the area where papers are scanned. I have attached a copy for your review. Thanks, Faye Smith Associate Director Trotter Convention Center/City Properites P.O. Box 1408 Columbus, MS 39703 (662)-328-4164 (662)-364-2480 (city cell)	Greg Drake	6/12/2024 4:35 pm UTC	6/11/2024 2:04 pm UTC	torincule.smith@columbusms.org	closed
186	Voicemail	Gregg, Susan's voicemail needs to be reset. Loria B. Porter, Secretary City of Columbus Office of Planning & Community Development P. O. Box 1408 Columbus, MS 39703-1408 Phone: 662.245.5068 Hours of Operation: 7a-6p Mon-Thurs Central Time Zone Closed Fridays and all Federal Holidays	Greg Drake	6/20/2024 9:25 pm UTC	6/19/2024 12:16 pm UTC	Loria Porter	closed
187	Voicemail Password	I need my voicemail password reset on my office phone. Thanks. Susan Wilder, Grant Writer/Administrator City of Columbus, Mississippi 1621 Main Street Columbus, MS 39701 susan.wilder@columbusms.org<mailto:susan.wilder@columbusms.org> [Description: seal no background]	Greg Drake	6/20/2024 9:26 pm UTC	6/19/2024 12:21 pm UTC	Susan Wilder	closed
188	Fire Station Five Internet	Mr. Drake, Fire Station Five has had no internet or phone service since 5PM yesterday. I appreciate any and all help you can provide to remedy this situation. Thank You, Chief Hughes	Greg Drake	6/19/2024 10:58 pm UTC	6/19/2024 1:24 pm UTC	Duane Hughes	closed

189	Drug Lab Folder	Good afternoon, Could you please check the drug lab folder as I cannot access PDFs, excel sheets, or pictures? Thanks. Claudette Gilman Director Columbus Forensic Laboratory City of Columbus, MS 662-244-3519	Greg Drake	6/24/2024 11:19 pm UTC	6/24/2024 8:53 pm UTC	cgilman@columbusms.org	closed
190	Email request from Sgt. Underwood	From: Mark Underwood Sent: Tuesday, June 25, 2024 10:20 AM To: Doris Bluiitt Cc: Doran Johnson; Garland Ward Subject: emails Good morning Ms. Doris, Can you please let Greg Drake know I need some emails. Can you place this on the IT Workstation to be done? Johnny.Vaughn@columbusms.org<mailto:Johnny.Vaughn@columbusms.org> > Uneco.love@columbusms.org<mailto:Uneco.love@columbusms.org> Sgt. Mark Underwood Training Officer Columbus Police Department Columbus, Mississippi Email--mark.underwood@columbusms.org<mailto:Email--mark.underwood@columbusms.org> Office-662-244-3500--4007 Cell-662-244-9554		7/11/2024 4:22 pm UTC	6/25/2024 3:29 pm UTC	Doris Bluiitt	open
191	Projector in upper level auditorium	Good morning, The projector in the upper level auditorium still continues to come down on its own. Have you been able to contact Lucas at LS Technologies? We still have an outstanding PO for LS Technologies from last year in December and the invoice has not been sent to us. Waiting on your response to see what needs to be done. Thanks, Faye Smith Associate Director Trotter Convention Center/City Properites P.O. Box 1408 Columbus, MS 39703 (662)-328-4164 (662)-364-2480 (city cell)			6/26/2024 1:34 pm UTC	torincule.smith@columbusms.org	open
192	Help desk - Dorothy Sanders, James Richardson	If you could when you get time I need some work sent to the help desk for IT. Ms. Sanders, the Counselor for Domestic Violence, needs her laptop needs to be hooked up to the printer/copier in the CID breakroom. Also, Sgt. James Richardson, here at the police department needs his email password changed. His email is james.richardson@columbusms.org<mailto:james.richardson@columbusms.org>.		7/11/2024 4:23 pm UTC	6/26/2024 6:40 pm UTC	Doris Bluiitt	open

HUMAN RESOURCES DEPARTMENT

Monthly Report

June 2024

***The City had 251 employees in June.**

APPLICATIONS FOR EMPLOYMENT	DEPARTMENT	RESULTS
Received (38) applications for employment; (26) on-line and (12) in person	Fire (5)	Recommended hiring (8) applicants for hire. 5 started.
	General (11)	
	Police Department (9)	
	Public Works Department (10)	
	Recreation Department (1)	
	Staff Accountant (2)	
NEW EMPLOYEES Interviewed five (5) applicants for Public Works. Scheduled medical exams and drug screens for 2 new employees for the PW Department, (1) Grant Writer; (1) Seasonal Parks Grounds Keeper and (1) Parks summer worker and (1) Police Officer. Prepared Personnel Handbooks and new-employee paperwork. Conducted New Employee Orientation.		
TERMINATED EMPLOYEES Three (3) Fire personnel retired; (2) PW employees resigned and (1) Police Officer resigned.		
POLICE PHYSICAL TESTING FOR APPLICANTS Attended Physical Agility for Police Officer on June 22, 2024, (6) applicants participated and passed.		
MONTHLY REPORTS FOR GRANT RECIPIENT Prepared monthly report for Victims Advocate Coordinator– Dorothy Sanders		
DEPARTMENT OF LABOR OVERTIME RULING Participated in two (2) webinars regarding the July 1, 2024 Overtime Ruling.		
93rd Annual Mississippi Municipal League Conference Attended MML and participated in educational programs: Age and Dementia-Friendly Communities, Exploring the Many Issues that Arise regarding Municipal Employees, Classification and Compensation Studies for Local Government Officials, and Employment Jeopardy. Increase knowledge that will aid in performing duties as Human Resources Director. I have conversed with Matthew Peterson since the conference regarding Classification and Compensation studies.		
MINUTES OF MAYOR & COUNCIL	Transcribed and typed minutes for two (2) Regular Council Meetings.	
Submitted by:	Patricia Mitchell (/s/ Patricia Mitchell) July 11, 2024	



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

June 2024

BUDGET YEAR COMPLETED PERCENTAGE THROUGH JUNE - 75%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES -	June 2024			June 2024
	\$11,152,757	\$1,052,587	\$12,205,344	
CASH BALANCES -	June 2023			June 2023
	\$8,712,525	\$1,521,827	\$10,234,353	
CHANGE FROM PRIOR YEAR	\$2,440,232	-\$469,240	\$1,970,991	
BRIDGE REPAIR FUND-	\$1,436,396.00			
PARK IMPROVEMENT FUND-	\$2,619,177.00			
MODERNIZATION USE TAX FUND-	\$5,588,598.00			
Sales Tax Receipts in FY2024	July	\$995,696	Year-to-Date	Budget YTD
All Departments are on Budget.	Last Year	\$943,570		\$9,333,333
Revenues are ahead of Budget				\$9,462,182

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2023

FY 2023-2024

Current Period End Date: 06/30/2024

Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 004 Finance & Administration						
001-004-410-000 Salaries	776,143.99	62,586.04	608,266.86	0.00	167,877.13	22
001-004-465-000 Matching Retirement	140,037.59	10,897.33	105,354.58	0.00	34,683.01	25
001-004-466-000 Matching Social Security	59,375.02	4,646.43	45,288.09	0.00	14,086.93	24
001-004-468-000 Board Paid Insurance	133,500.48	10,602.70	95,424.30	0.00	38,076.18	29
001-004-490-000 Unemployment Qtrly - 1/2%	10,000.00	0.00	393.81	0.00	9,606.19	96
001-004-491-000 Workers' Comp Premiums	18,316.98	0.00	1,204.00	0.00	17,112.98	93
001-004-499-000 Overtime Pay	1,000.00	42.39	750.98	0.00	249.02	25
001-004-500-000 Supplies-Non-Op-Office	15,000.00	1,256.00	4,644.15	1,428.98	8,926.87	60
001-004-559-000 Operating Supplies-Other	2,103.00	199.00	1,332.86	92.70	677.44	32
001-004-559-001 Supplies-Op-Other-Dept Use	500.00	0.00	0.00	0.00	500.00	100
001-004-600-000 Professional Services	599,923.00	8,368.94	61,745.76	0.00	538,177.24	90
001-004-600-003 Prof Serv-Consulting-Other	0.00	6,000.00	52,500.00	0.00	-52,500.00	0
001-004-600-005 Prof Serv-Engineering-Regular	0.00	14,231.63	104,925.54	0.00	-104,925.54	0
001-004-600-008 Prof Serv-Legal-General	0.00	17,352.58	96,537.13	0.00	-96,537.13	0
001-004-600-009 Prof Serv-Medical Clinic	437.00	142.00	437.00	0.00	0.00	0
001-004-600-010 Prof Serv-Other	0.00	150.00	3,125.00	0.00	-3,125.00	0
001-004-605-000 Communication (Postage,Wire	5,000.00	1,000.00	3,000.00	0.00	2,000.00	40
001-004-606-000 Collection Expense	102,000.00	0.00	100,000.00	0.00	2,000.00	2
001-004-610-000 Shipping (Was Radio Before 1	1,500.00	0.00	0.00	0.00	1,500.00	100
001-004-615-000 Advertising & Notices	7,500.00	443.00	5,334.48	209.92	1,955.60	26
001-004-624-000 Officials Surety Bonds	5,000.00	0.00	1,400.00	0.00	3,600.00	72
001-004-625-000 Insurance	500,000.00	0.00	519,841.77	0.00	-19,841.77	-4
001-004-630-000 Utilities - Electric	30,000.00	917.91	25,517.55	0.00	4,482.45	15
001-004-634-000 Repair & Maint Office Equ	7,700.00	0.00	0.00	0.00	7,700.00	100
001-004-635-000 Out Serv-R&M-Not Veh/Equip/R	7,700.00	4,531.36	8,813.60	0.00	-1,113.60	-14
001-004-635-001 Out Serv-R&M-Bldg&Structure	1,000.00	900.00	900.00	0.00	100.00	10
001-004-635-099 Outside Serv-R&M-All Other	0.00	55.00	433.00	0.00	-433.00	0
001-004-640-000 Rental (Was Freight Before 10	2,000.00	0.00	2,061.09	0.00	-61.09	-3
001-004-675-000 Election Expense	5,000.00	2,081.02	21,881.81	251.20	-17,133.01	-343
001-004-676-000 Miscellaneous	2,500.00	130.00	903.38	0.00	1,596.62	64
001-004-683-000 Subscriptions & Dues	2,000.00	145.00	1,970.34	0.00	29.66	1
001-004-684-000 Travel & Training (W/Modf)	40,000.00	4,791.00	4,791.00	0.00	35,209.00	88
001-004-684-001 Travel (Incl Mileage)	0.00	2,466.81	6,441.46	0.00	-6,441.46	0
001-004-684-002 Meals & Lodging	0.00	9,107.48	16,943.44	0.00	-16,943.44	0
001-004-684-003 Registration	0.00	350.00	6,665.00	0.00	-6,665.00	0
001-004-684-004 Travel & Training - Other	5,000.00	0.00	125.51	0.00	4,874.49	97
001-004-685-000 Civil Service Expense	15,000.00	1,161.50	6,226.46	2,031.46	6,742.08	45
001-004-686-000 Recodification Of Cty Ord	6,000.00	0.00	3,269.17	0.00	2,730.83	46
001-004-693-000 Property Taxes-16Th Sect	200.00	0.00	164.15	0.00	35.85	18
001-004-694-000 Bank Errors/Bank Charges	2,500.00	299.90	2,762.10	0.00	-262.10	-10
001-004-695-000 Advertising City Resources	0.00	0.00	1,000.00	0.00	-1,000.00	0
001-004-703-000 Advertising City Resource	20,000.00	2,775.00	3,900.88	0.00	16,099.12	80
001-004-725-000 Assets To Be Capitalized	25,000.00	3,005.31	25,382.50	0.00	-382.50	-2
001-004-750-000 Sp Projects - Row	0.00	728.23	3,020.95	12,211.80	-15,232.75	0
001-004-750-001 Spec Proj	440,000.00	74,164.38	180,243.47	0.00	259,756.53	59
001-004-950-000 Transfer Out	503,848.46	0.00	700,455.67	0.00	-196,607.21	-39
Finance & Administration Subtotal	3,492,785.52	245,527.94	2,835,378.84	16,226.06	641,180.62	18
Department: 005 Information Technology						

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2023

FY 2023-2024

Current Period End Date: 06/30/2024

Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-005-410-000 Salaries	0.00	0.00	21,849.00	0.00	-21,849.00	0
001-005-420-000 It Salaries	80,340.00	0.00	0.00	0.00	80,340.00	100
001-005-465-000 Matching Retirement	15,264.60	0.00	3,801.74	0.00	11,462.86	75
001-005-466-000 Matching Social Security	6,146.01	0.00	1,592.89	0.00	4,553.12	74
001-005-468-000 Board Paid Insurance	6,268.08	0.00	5,489.64	0.00	778.44	12
001-005-491-000 Workers' Comp Premiums	1,896.02	0.00	270.00	0.00	1,626.02	86
001-005-500-000 Supplies-Non-Op-Office	7,000.00	0.00	974.24	194.00	5,831.76	83
001-005-501-000 Supplies-Non-Op-Equip Not Capitalized	2,000.00	0.00	0.00	0.00	2,000.00	100
001-005-540-000 Supplies-Op-Equip Not Capital	5,000.00	0.00	0.00	0.00	5,000.00	100
001-005-600-000 Professional Services	10,000.00	6,698.00	29,368.36	0.00	-19,368.36	-194
001-005-600-001 Prof Serv-Accounting	0.00	658.34	658.34	0.00	-658.34	0
001-005-603-000 Computer Expense	6,600.00	0.00	2,157.07	1,375.92	3,067.01	46
001-005-605-000 Communication (Postage,Wire)	170,000.00	18,300.09	157,278.05	0.00	12,721.95	7
001-005-608-000 Telephone	30,000.00	749.40	13,498.17	220.00	16,281.83	54
001-005-640-000 Rental (Was Freight Before 10/01/2023)	80,000.00	2,176.12	75,441.17	0.00	4,558.83	6
001-005-680-000 Professional Services	3,380.00	0.00	0.00	0.00	3,380.00	100
001-005-681-000 Maintenance & Support Contract	266,000.00	8,504.54	242,157.69	0.00	23,842.31	9
001-005-684-000 Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
001-005-725-000 Assets To Be Capitalized	100,000.00	2,299.00	4,401.11	48,026.50	47,572.39	48
Information Technology Subtotal	792,894.71	39,385.49	558,937.47	49,816.42	184,140.82	23
Department: 009 Crime Lab						
001-009-421-000 Salaries	167,033.15	12,649.09	100,947.94	0.00	66,085.21	40
001-009-465-000 Matching Retirement	31,700.00	2,330.91	18,279.71	0.00	13,420.29	42
001-009-466-000 Matching Social Security	12,920.70	1,016.10	7,973.07	0.00	4,947.63	38
001-009-468-000 Board Paid Insurance	18,804.24	1,567.02	11,491.48	0.00	7,312.76	39
001-009-491-000 Workers' Comp Premiums	16,720.03	0.00	643.00	0.00	16,077.03	96
001-009-499-000 Overtime Pay	10,000.00	747.05	4,108.22	0.00	5,891.78	59
001-009-500-000 Supplies-Non-Op-Office	2,200.00	259.93	1,315.55	884.45	0.00	0
001-009-502-000 Supplies-Non-Op-Other	8,000.00	0.00	0.00	7,830.76	169.24	2
001-009-503-000 Supplies-Non-Op-Subs & Dues	500.00	0.00	0.00	0.00	500.00	100
001-009-540-000 Supplies-Op-Equip Not Capital	500.00	0.00	0.00	492.72	7.28	1
001-009-559-000 Operating Supplies-Other	17,000.00	1,725.36	13,632.51	3,367.49	0.00	0
001-009-560-000 Supplies-R&M-Bldg Matls & R	1,200.00	144.16	1,342.17	1.99	-144.16	-12
001-009-585-000 Supplies-R&M-To All Other	3,000.00	534.20	534.20	1,648.01	817.79	27
001-009-600-000 Professional Services	510.00	30.00	750.19	50.00	-290.19	-57
001-009-600-009 Prof Serv-Medical	490.00	0.00	260.00	0.00	230.00	47
001-009-600-010 Prof Serv-Other	5,540.00	0.00	0.00	0.00	5,540.00	100
001-009-630-000 Utilities	15,000.00	833.30	8,554.12	0.00	6,445.88	43
001-009-635-000 Out Serv-R&M-Not Veh/Equip/R	1,000.00	0.00	0.00	0.00	1,000.00	100
001-009-635-099 Outside Serv-R&M-All Other	0.00	25.00	200.00	0.00	-200.00	0
001-009-640-000 Rental (Was Freight Before 10/01/2023)	4,000.00	2,384.76	9,350.60	0.00	-5,350.60	-134
001-009-683-000 Subscriptions & Dues	800.00	0.00	320.00	0.00	480.00	60
001-009-684-000 Travel & Training (W/Modf)	2,000.00	373.77	1,655.76	344.24	0.00	0
001-009-698-000 Other Professional Fees	8,000.00	0.00	0.00	0.00	8,000.00	100
001-009-725-000 Assets To Be Capitalized	50,000.00	2,783.53	25,190.95	0.00	24,809.05	50
Crime Lab Subtotal	376,918.12	27,404.18	206,549.47	14,619.66	155,748.99	41
Department: 010 Police Department						
001-010-421-000 Police Salaries	2,890,806.98	194,935.51	1,805,628.49	0.00	1,085,178.49	38
001-010-465-000 Matching Retirement	488,092.03	40,463.04	373,335.83	0.00	114,756.20	24

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2023

FY 2023-2024

Current Period End Date: 06/30/2024

Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-010-466-000 Matching Social Security	210,881.67	17,336.15	160,383.00	0.00	50,498.67	24
001-010-468-000 Board Paid Insurance	469,198.53	36,775.40	308,176.60	0.00	161,021.93	34
001-010-491-000 Workers' Comp Premiums	63,822.33	0.00	46,924.00	0.00	16,898.33	26
001-010-498-000 Temp-Agency Workers	7,500.00	0.00	0.00	0.00	7,500.00	100
001-010-499-000 Overtime Pay	350,000.00	38,503.92	346,684.20	0.00	3,315.80	1
001-010-501-000 Supplies-Non-Op-Equip Not C	300.00	28.00	291.02	0.00	8.98	3
001-010-502-000 Supplies-Non-Op-Other	5,000.00	369.78	1,812.46	706.89	2,480.65	50
001-010-503-000 Supplies-Non-Op-Subs & Due	10,000.00	1,012.00	10,093.25	0.00	-93.25	-1
001-010-515-000 Supplies-Op-Feed For Anml	800.00	0.00	247.16	83.58	469.26	59
001-010-516-000 Supplies-Op-Animal Cntrl	2,000.00	0.00	756.95	0.00	1,243.05	62
001-010-520-000 Supplies-Op-Prisoner Meals &	280,000.00	848.00	254,061.02	0.00	25,938.98	9
001-010-525-000 Fuel	500.00	0.00	0.00	0.00	500.00	100
001-010-535-000 Uniforms	20,000.00	0.00	17,785.46	1,327.00	887.54	4
001-010-540-000 Supplies-Op-Equip Not Capital	28,500.00	27,349.15	29,491.70	2,994.82	-3,986.52	-14
001-010-551-000 Supplies - K9	30,000.00	1,371.34	26,190.84	8,529.40	-4,720.24	-16
001-010-560-000 Supplies-R&M-Bldg Matls & R	500.00	0.00	0.00	455.20	44.80	9
001-010-570-000 Supp-R&M-Veh/Eqp-Police	1,000.00	196.45	446.45	0.00	553.55	55
001-010-600-000 Professional Services	13,223.00	110.00	7,085.41	360.00	5,777.59	44
001-010-600-009 Prof Serv-Medical	4,777.00	180.00	3,592.00	1,185.00	0.00	0
001-010-605-000 Communication (Postage,Wire	7,538.00	1,000.00	3,000.00	0.00	4,538.00	60
001-010-615-000 Advertising-After 9/30/11	2,000.00	0.00	0.00	2,600.00	-600.00	-30
001-010-624-000 Surety Bonds	350.00	0.00	517.00	0.00	-167.00	-48
001-010-630-000 Utilities - Electric	55,000.00	4,521.15	40,674.44	0.00	14,325.56	26
001-010-635-000 Out Serv-R&M-Not Veh/Eqp/R	20,000.00	55.00	3,140.00	0.00	16,860.00	84
001-010-640-000 Rental (Was Freight Before 10	12,000.00	0.00	2,968.30	0.00	9,031.70	75
001-010-670-000 Os Serv-R&M-Veh/Eqp/Radio-	5,996.66	640.28	6,620.17	1,957.24	-2,580.75	-43
001-010-670-001 Out Serv-R&M-Police-Non-Acc	5,989.50	0.00	5,916.57	718.00	-645.07	-11
001-010-676-000 Miscellaneous	0.00	0.00	24.00	0.00	-24.00	0
001-010-681-000 Maintenance & Support Contar	130,000.00	105,319.52	111,434.52	0.00	18,565.48	14
001-010-684-000 Travel & Training (W/Modf)	41,300.00	4,430.35	17,759.68	68.00	23,472.32	57
001-010-684-001 Travel (Incl Mileage)	0.00	0.00	40.02	0.00	-40.02	0
001-010-684-002 Meals & Lodging	0.00	0.00	2,036.65	0.00	-2,036.65	0
001-010-725-000 Assets To Be Capitalized	176,000.00	16,966.95	240,972.71	70,691.20	-135,663.91	-77
Police Department Subtotal	5,333,075.70	492,411.99	3,828,089.90	91,676.33	1,413,309.47	27
Department: 011 Municipal Court						
001-011-421-000 Court Clerical Salaries	394,526.77	22,227.86	221,245.64	0.00	173,281.13	44
001-011-465-000 Matching Retirement	69,869.93	3,871.51	38,549.15	0.00	31,320.78	45
001-011-466-000 Matching Social Security	30,181.30	1,543.24	15,518.30	0.00	14,663.00	49
001-011-468-000 Board Insurance	135,540.96	9,335.46	84,019.14	0.00	51,521.82	38
001-011-491-000 Workers' Comp Premiums	9,310.84	0.00	1,204.00	0.00	8,106.84	87
001-011-499-000 Overtime	1,500.00	22.46	302.83	0.00	1,197.17	80
001-011-500-000 Supplies-Non-Op-Office	6,000.00	798.41	5,956.10	0.00	43.90	1
001-011-600-000 Professional Services	1,000.00	0.00	0.00	0.00	1,000.00	100
001-011-600-008 Prof Serv-Legal-General	500.00	0.00	0.00	0.00	500.00	100
001-011-606-000 Collection Expense	1,500.00	0.00	0.00	0.00	1,500.00	100
001-011-615-000 Advertising-After 9/30/11	150.00	0.00	0.00	0.00	150.00	100
001-011-671-000 Refunds Fines & Foriture	1,000.00	0.00	683.00	0.00	317.00	32
001-011-676-000 Miscellaneous	2,700.00	0.00	0.00	0.00	2,700.00	100
001-011-684-000 Travel & Training (W/Modf)	300.00	0.00	0.00	0.00	300.00	100
001-011-684-001 Travel (Incl Mileage)	0.00	343.04	564.14	0.00	-564.14	0

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2023

FY 2023-2024

Current Period End Date: 06/30/2024

Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Municipal Court Subtotal	654,079.80	38,141.98	368,042.30	0.00	286,037.50	44
Department: 012 Drug Court						
001-012-676-000 Miscellaneous	1,500.00	0.00	0.00	0.00	1,500.00	100
Drug Court Subtotal	1,500.00	0.00	0.00	0.00	1,500.00	100
Department: 016 Fire Department						
001-016-420-000 Salaries-Fire Department	3,071,096.43	239,953.91	2,197,518.53	0.00	873,577.90	28
001-016-465-000 Matching Retirement	576,789.97	52,239.52	485,612.71	0.00	91,177.26	16
001-016-466-000 Matching Social Security	234,938.83	22,000.47	204,962.73	0.00	29,976.10	13
001-016-468-000 Board Paid Insurance	666,609.36	62,195.86	544,905.56	0.00	121,703.80	18
001-016-491-000 Workers' Comp Premiums	72,477.87	0.00	69,237.00	0.00	3,240.87	4
001-016-499-000 Overtime Pay	525,000.00	60,273.26	593,362.69	0.00	-68,362.69	-13
001-016-500-000 Supplies-Non-Op-Office	3,000.00	442.41	2,597.19	339.76	63.05	2
001-016-502-000 Supplies-Non-Op-Other	12,700.00	654.44	8,863.92	2,045.05	1,791.03	14
001-016-503-000 Supplies-Non-Op-Subs & Due:	500.00	0.00	0.00	0.00	500.00	100
001-016-516-000 Supplies-Op-Animal Cntrl	950.00	0.00	284.80	746.60	-81.40	-9
001-016-535-000 Uniforms	23,200.00	784.62	4,076.68	14,140.99	4,982.33	21
001-016-540-000 Supplies-Op-Equip Not Capital	10,000.00	1,124.28	4,539.64	4,243.23	1,217.13	12
001-016-559-000 Operating Supplies-Other	60,000.00	0.00	13,456.60	24,136.57	22,406.83	37
001-016-560-000 Supplies-R&M-Bldg Matls & R	7,000.00	0.00	6,955.65	0.00	44.35	1
001-016-571-000 Supp-Veh/Eqp-Parts-Fire	10,000.00	0.00	16,328.05	0.00	-6,328.05	-63
001-016-600-000 Professional Services	10,000.00	1,866.08	11,869.88	0.00	-1,869.88	-19
001-016-600-009 Prof Serv-Medical	18,250.00	0.00	15,417.80	0.00	2,832.20	16
001-016-605-000 Communication (Postage,Wire	500.00	220.50	1,984.50	0.00	-1,484.50	-297
001-016-610-000 Shipping (Was Radio Before 1	500.00	0.00	0.00	0.00	500.00	100
001-016-615-000 Advertising-After 9/30/11	100.00	0.00	0.00	0.00	100.00	100
001-016-630-000 Utilities	45,000.00	3,746.12	35,759.30	0.00	9,240.70	21
001-016-634-000 Repair & Maint Office Equ	3,000.00	0.00	0.00	0.00	3,000.00	100
001-016-635-099 Outside Serv-R&M-All Other	0.00	150.00	1,250.00	0.00	-1,250.00	0
001-016-640-000 Rental (Was Freight Before 10	1,000.00	0.00	0.00	0.00	1,000.00	100
001-016-671-000 Out Serv-R&M-Veh/Eqp/Radio	20,000.00	0.00	19,473.97	79.95	446.08	2
001-016-676-000 Miscellaneous	0.00	0.00	12.00	0.00	-12.00	0
001-016-681-000 Maintenance & Support Contar	18,000.00	0.00	16,399.48	1,535.75	64.77	0
001-016-683-000 Subscriptions & Dues	500.00	0.00	160.00	0.00	340.00	68
001-016-684-000 Travel & Training (W/Modf)	41,800.00	1,245.00	21,415.89	2,670.00	17,714.11	42
001-016-684-001 Travel (Incl Mileage)	0.00	48.73	753.11	0.00	-753.11	0
001-016-684-002 Meals & Lodging	0.00	448.95	2,902.38	0.00	-2,902.38	0
001-016-687-000 Education & Training	5,000.00	0.00	6,759.08	0.00	-1,759.08	-35
001-016-688-000 Fire Prevention	6,000.00	2,405.51	35.51	1,249.92	4,714.57	79
Fire Department Subtotal	5,443,912.46	449,799.66	4,286,894.65	51,187.82	1,105,829.99	20
Department: 018 Inspection						
001-018-420-000 Salaries - Inspection	175,226.90	17,293.88	171,633.54	0.00	3,593.36	2
001-018-465-000 Matching Retirement	33,293.11	3,032.37	30,067.89	0.00	3,225.22	10
001-018-466-000 Matching Social Security	13,404.86	1,286.39	12,798.21	0.00	606.65	5
001-018-468-000 Board Paid Insurance	35,745.24	3,501.11	31,509.99	0.00	4,235.25	12
001-018-491-000 Workers' Comp Premiums	4,135.36	0.00	4,441.00	0.00	-305.64	-7
001-018-499-000 Overtime Pay	2,000.00	133.65	1,170.82	0.00	829.18	41
001-018-500-000 Supplies-Non-Op-Office	4,000.00	0.00	1,605.43	255.92	2,138.65	53
001-018-502-000 Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100
001-018-503-000 Supplies-Non-Op-Subs & Due:	600.00	0.00	429.99	0.00	170.01	28

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023
Current Period End Date: 06/30/2024

City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-018-535-000 Uniforms	800.00	616.11	616.11	73.07	110.82	14
001-018-559-000 Operating Supplies-Other	4,500.00	0.00	36.00	3,065.04	1,398.96	31
001-018-615-000 Advertising-After 9/30/11	600.00	19.00	149.39	19.00	431.61	72
001-018-630-000 Utilities	6,000.00	418.51	3,108.72	0.00	2,891.28	48
001-018-635-000 Out Serv-R&M-Not Veh/Equip/R	200.00	0.00	216.00	0.00	-16.00	-8
001-018-635-099 Outside Serv-R&M-All Other	300.00	36.00	72.00	0.00	228.00	76
001-018-684-000 Travel & Training (W/Modf)	5,000.00	0.00	0.00	0.00	5,000.00	100
001-018-890-000 Refund Fees, Fines, Overpymt	500.00	0.00	320.00	0.00	180.00	36
Inspection Subtotal	286,805.47	26,337.02	258,175.09	3,413.03	25,217.35	9
Department: 019 Code Enforcement						
001-019-420-000 Salaries	76,676.50	5,898.20	58,875.16	0.00	17,801.34	23
001-019-465-000 Matching Retirement	14,568.54	1,026.28	10,244.24	0.00	4,324.30	30
001-019-466-000 Matching Social Security	5,865.75	433.72	4,346.52	0.00	1,519.23	26
001-019-468-000 Board Paid Insurance	12,536.16	1,437.28	12,935.52	0.00	-399.36	-3
001-019-491-000 Workers' Comp Premiums	1,809.57	0.00	1,515.00	0.00	294.57	16
001-019-500-000 Supplies-Non-Op-Office	3,000.00	191.40	891.01	0.00	2,108.99	70
001-019-503-000 Supp-Non-Op-Subscriptions &	500.00	0.00	250.00	0.00	250.00	50
001-019-535-000 Uniforms	600.00	0.00	0.00	0.00	600.00	100
001-019-540-000 Supplies-Op-Equip Not Capital	3,300.00	0.00	2,160.18	0.00	1,139.82	35
001-019-559-000 Operating Supplies-Other	100.00	0.00	0.00	0.00	100.00	100
001-019-600-000 Professional Services	15,000.00	0.00	0.00	0.00	15,000.00	100
001-019-600-007 Prof Serv-Legal-Dilapidated Pr	0.00	1,944.31	7,309.78	0.00	-7,309.78	0
001-019-676-000 Miscellaneous	0.00	0.00	532.00	0.00	-532.00	0
001-019-680-000 Asbestos Testing	25,000.00	0.00	2,360.00	500.00	22,140.00	89
001-019-684-000 Travel & Training (W/Modf)	2,500.00	0.00	0.00	0.00	2,500.00	100
001-019-684-001 Travel (Incl Mileage)	500.00	0.00	102.42	0.00	397.58	80
001-019-684-003 Registration	0.00	0.00	250.00	0.00	-250.00	0
Code Enforcement Subtotal	161,956.52	10,931.19	101,771.83	500.00	59,684.69	37
Department: 021 Street Repair & Construct						
001-021-410-000 Salaries-Ditching	0.00	24,355.04	278,317.45	0.00	-278,317.45	0
001-021-420-000 Salaries-Street Repair	1,646,070.22	93,649.04	882,139.76	0.00	763,930.46	46
001-021-465-000 Matching Retirement	272,943.85	21,156.51	205,627.43	0.00	67,316.42	25
001-021-466-000 Matching Social Security	126,881.89	9,025.81	87,996.09	0.00	38,885.80	31
001-021-468-000 Board Paid Insurance	354,552.03	28,117.89	261,932.49	0.00	92,619.54	26
001-021-491-000 Workers' Comp Premiums	39,142.70	0.00	57,425.00	0.00	-18,282.30	-47
001-021-499-000 Overtime Pay	15,000.00	3,585.01	21,309.34	0.00	-6,309.34	-42
001-021-500-000 Supplies-Non-Op-Office	3,500.00	313.97	1,347.27	500.00	1,652.73	47
001-021-502-000 Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100
001-021-525-000 Os-Fuel, Oil, & Grease	320,000.00	40,390.32	318,676.45	20,227.92	-18,904.37	-6
001-021-525-001 Supp-Op-Fuel,Oil,Grse-Additiv	80,000.00	0.00	83.67	0.00	79,916.33	100
001-021-535-000 Uniforms	65,000.00	8,254.85	52,719.16	6,084.25	6,196.59	10
001-021-540-000 Supplies-Op-Equip Not Capital	1,000.00	0.00	0.00	0.00	1,000.00	100
001-021-559-000 Operating Supplies-Other	40,000.00	7,019.65	32,462.76	3,022.34	4,514.90	11
001-021-560-000 Supplies-R&M-Bldg Mats & R	16,900.00	1,700.00	8,387.98	3,947.91	4,564.11	27
001-021-572-000 Supp-R&M-Veh/Equip-Pub Wrks	1,500.00	0.00	0.00	522.35	977.65	65
001-021-580-000 Supplies-R&M-Streets	69,126.14	2,839.95	38,251.59	24,814.89	6,059.66	9
001-021-580-009 Supp-R&M-Strt-Signs&Marker	38,597.48	17,648.75	38,446.39	151.09	0.00	0
001-021-581-000 Supplies-R&M-Sidewalks	10,000.00	670.00	5,599.50	2,516.00	1,884.50	19
001-021-581-001 Supp-R&M-Sidewlk-Asph Hot l	5,000.00	0.00	0.00	0.00	5,000.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2023

FY 2023-2024

Current Period End Date: 06/30/2024

Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-021-582-000 Supplies-R&M-Pipes & Culvert	20,000.00	0.00	12,263.37	6,617.47	1,119.16	6
001-021-582-001 Supp-R&M-Pipe&Culvrt-Asph I	10,000.00	0.00	0.00	0.00	10,000.00	100
001-021-585-000 Supplies-R&M-To All Other	1,500.00	0.00	0.00	0.00	1,500.00	100
001-021-600-000 Professional Services	10,000.00	0.00	7,920.00	0.00	2,080.00	21
001-021-600-009 Prof Serv - Medical	4,466.00	900.00	2,255.00	1,005.00	1,206.00	27
001-021-605-000 Communication (Postage,Wire	200.00	15.00	135.00	0.00	65.00	33
001-021-610-000 Shipping (Was Radio Before 1	600.00	0.00	0.00	0.00	600.00	100
001-021-630-000 Utilities	65,000.00	3,201.93	37,746.75	0.00	27,253.25	42
001-021-635-000 Out Serv-R&P-Not Veh/Equip/R	5,297.32	0.00	0.00	332.60	4,964.72	94
001-021-635-001 Out Serv-R&M-Bldg&Structure	1,025.82	0.00	0.00	0.00	1,025.82	100
001-021-635-002 Out Serv-R&M-Grnd Maintena	2,910.00	0.00	0.00	0.00	2,910.00	100
001-021-635-099 Outside Serv-R&M-All Other	2,709.09	22.00	2,819.09	0.00	-110.00	-4
001-021-640-000 Rental (Was Freight Before 10	5,000.00	0.00	2,115.79	0.00	2,884.21	58
001-021-660-000 Street Markers & Signs	5,000.00	0.00	942.51	0.00	4,057.49	81
001-021-672-000 Out Serv-R&M-Veh/Equip/Radio	35,000.00	418.60	3,739.00	1,654.23	29,606.77	85
001-021-672-001 Out Serv-R&M-Strt-Nonacc	6,000.00	0.00	0.00	0.00	6,000.00	100
001-021-676-000 Miscellaneous	0.00	0.00	84.00	0.00	-84.00	0
001-021-680-000 Ditch Spraying	20,000.00	0.00	0.00	0.00	20,000.00	100
001-021-684-000 Travel & Training (W/Modf)	2,302.00	0.00	798.58	0.00	1,503.42	65
001-021-684-001 Travel (Incl Mileage)	1,500.00	0.00	0.00	0.00	1,500.00	100
001-021-684-002 Meals & Lodging	0.00	0.00	905.36	0.00	-905.36	0
001-021-684-003 Registration	698.00	0.00	698.00	0.00	0.00	0
001-021-689-000 Flowers For City-Tb'S Projects	15,000.00	2,460.51	9,345.01	3,669.12	1,985.87	13
001-021-693-000 Mosquito Spray	1,000.00	0.00	0.00	0.00	1,000.00	100
001-021-725-000 Assets To Be Capitalized	23,100.00	6,065.43	37,900.76	11,351.00	-26,151.76	-113
Street Repair & Construct Subtotal	3,344,022.54	271,810.26	2,410,390.55	86,416.17	847,215.82	25
Department: 028 Solid Waste						
001-028-601-000 Garbage Collection-Dumpng	200,000.00	14,016.77	116,489.84	0.00	83,510.16	42
001-028-602-000 Garbage Collection-Pickup	1,600,000.00	135,247.95	1,080,570.56	0.00	519,429.44	32
001-028-603-000 Garbage Collection-Recycl	78,000.00	11,540.97	85,747.10	0.00	-7,747.10	-10
Solid Waste Subtotal	1,878,000.00	160,805.69	1,282,807.50	0.00	595,192.50	32
Department: 037 Convention Center						
001-037-420-000 Salaries-Convention Cente	174,550.29	12,189.70	116,261.40	0.00	58,288.89	33
001-037-465-000 Matching Retirement	19,892.83	2,183.77	20,903.59	0.00	-1,010.76	-5
001-037-466-000 Matching Social Security	11,134.61	889.35	8,626.34	0.00	2,508.27	23
001-037-468-000 Board Paid Insurance	36,494.64	3,470.74	28,288.26	0.00	8,206.38	22
001-037-491-000 Workers' Comp Premiums	3,464.99	0.00	5,043.00	0.00	-1,578.01	-46
001-037-499-000 Overtime Pay	7,000.00	360.58	3,873.70	0.00	3,126.30	45
001-037-500-000 Supplies-Non-Op-Office	1,200.00	0.00	12.44	0.00	1,187.56	99
001-037-502-000 Supplies-Non-Op-Other	402.00	0.00	0.00	0.00	402.00	100
001-037-510-000 Supplies-Op-Cleaning & Janitc	14,000.00	283.88	6,157.29	285.98	7,556.73	54
001-037-535-000 Uniforms	1,400.00	960.00	1,324.00	0.00	76.00	5
001-037-559-000 Operating Supplies-Other	900.00	0.00	277.87	0.00	622.13	69
001-037-559-001 Supplies-Op-Other-Dept Use	400.00	236.62	236.62	0.00	163.38	41
001-037-560-000 Supplies-R&M-Bldg Matls & R	1,100.00	0.00	629.72	0.00	470.28	43
001-037-600-000 Professional Services	1,500.00	0.00	0.00	0.00	1,500.00	100
001-037-600-010 Professional Serv - Other	8,640.60	300.00	4,950.00	150.00	3,540.60	41
001-037-615-000 Advertising	1,000.00	0.00	211.54	0.00	788.46	79
001-037-630-000 Utilities - Electric	45,000.00	4,491.98	51,310.52	0.00	-6,310.52	-14

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2023

FY 2023-2024

Current Period End Date: 06/30/2024

Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-037-635-000 Out Serv-R&M-Not Veh/Equip/R	26,411.22	608.98	6,349.42	7,039.30	13,022.50	49
001-037-635-001 Out Serv-R&M-Bldg&Structure	8,588.78	0.00	8,668.78	0.00	-80.00	-1
001-037-635-099 Outside Serv-R&M-All Other	200.00	0.00	0.00	0.00	200.00	100
001-037-672-000 Refund Of Dep-Conv Center	7,200.00	620.00	2,890.00	0.00	4,310.00	60
001-037-684-000 Travel & Training (W/Modf)	1,000.00	0.00	0.00	0.00	1,000.00	100
001-037-684-001 Travel (Incl Mileage)	1,500.00	0.00	0.00	0.00	1,500.00	100
001-037-725-000 Assets To Be Capitalized	2,000.00	791.44	7,439.75	0.00	-5,439.75	-272
001-037-890-000 Refund Fees, Fines, Ovrpymnt	1,600.00	0.00	450.00	0.00	1,150.00	72
Convention Center Subtotal	376,579.96	27,387.04	273,904.24	7,475.28	95,200.44	25
Department: 041 Care & Maintenance Public						
001-041-420-000 Salaries-Janitors	62,429.54	2,879.38	42,300.47	0.00	20,129.07	32
001-041-465-000 Matching Retirement	11,861.61	567.00	7,017.76	0.00	4,843.85	41
001-041-466-000 Matching Social Security	4,775.86	249.28	3,441.49	0.00	1,334.37	28
001-041-468-000 Board Paid Insurance	6,268.08	0.00	3,656.38	0.00	2,611.70	42
001-041-491-000 Workers' Comp Premiums	1,473.34	0.00	1,370.00	0.00	103.34	7
001-041-499-000 Overtime Pay	1,500.00	379.20	2,887.04	0.00	-1,387.04	-92
001-041-510-000 Supplies-Op-Cleaning & Janitc	1,000.00	0.00	204.25	0.00	795.75	80
001-041-535-000 Uniforms	2,000.00	0.00	1,189.00	608.00	203.00	10
001-041-560-000 Supplies-R&M-Bldg Matls & R	3,747.00	80.95	80.95	0.00	3,666.05	98
001-041-627-000 Utilities - Street Lights	200,000.00	21,041.75	187,140.76	0.00	12,859.24	6
001-041-630-000 Utilities - Electric	35,000.00	2,614.19	29,123.76	0.00	5,876.24	17
001-041-635-000 Out Serv-R&M-Not Veh/Equip/R	1,000.00	0.00	0.00	0.00	1,000.00	100
001-041-635-001 Out Serv-R&M-Bldg&Structure	109,000.00	2,897.60	33,050.79	24,253.74	51,695.47	47
001-041-635-004 Out Serv-R&M-Traf Signls&St	50,000.00	0.00	0.00	0.00	50,000.00	100
001-041-635-099 Outside Serv-R&M-All Other	0.00	0.00	30.00	0.00	-30.00	0
001-041-664-000 Public Parking Lots	3,500.00	230.00	2,070.00	0.00	1,430.00	41
001-041-684-000 Travel & Training (W/Modf)	300.00	0.00	0.00	0.00	300.00	100
001-041-692-000 Farmer'S Market Pavilion	3,000.00	502.99	2,390.42	0.00	609.58	20
001-041-725-000 Assets To Be Capitalized	7,000.00	0.00	0.00	0.00	7,000.00	100
Care & Maintenance Public Subtotal	503,855.43	31,442.34	315,953.07	24,861.74	163,040.62	32
Department: 042 City Planning & Comm Deve						
001-042-410-000 Salaries-Federal Programs	102,272.41	3,988.04	50,029.85	0.00	52,242.56	51
001-042-465-000 Matching Retirement	9,931.15	695.05	9,205.57	0.00	725.58	7
001-042-466-000 Matching Social Security	7,823.83	283.26	3,846.42	0.00	3,977.41	51
001-042-468-000 City Match Bc/Bs 022	18,497.88	1,019.15	9,172.35	0.00	9,325.53	50
001-042-491-000 Workers' Comp Premiums	2,413.63	0.00	270.00	0.00	2,143.63	89
001-042-499-000 Overtime Pay	500.00	6.46	2,875.48	0.00	-2,375.48	-475
001-042-500-000 Supplies-Non-Op-Office	1,500.00	0.00	0.00	0.00	1,500.00	100
001-042-559-000 Operating Supplies-Other	775.00	0.00	278.10	0.00	496.90	64
001-042-559-009 Os Other-Dept Use	225.00	0.00	225.00	225.00	-225.00	-100
001-042-600-000 Professional Services	0.00	0.00	420.00	0.00	-420.00	0
001-042-615-000 Advertising-After 9/30/11	2,000.00	0.00	0.00	0.00	2,000.00	100
001-042-630-000 Utilities - Electric	2,000.00	181.20	2,208.20	0.00	-208.20	-10
001-042-635-000 Out Serv-R&M-Not Veh/Equip/R	160.00	0.00	80.00	0.00	80.00	50
001-042-635-099 Outside Serv-R&M-All Other	80.00	0.00	0.00	0.00	80.00	100
001-042-676-000 Miscellaneous	2,000.00	0.00	0.00	0.00	2,000.00	100
001-042-684-000 Travel & Training (W/Modf)	2,890.00	0.00	1,618.20	0.00	1,271.80	44
001-042-684-001 Travel (Incl Mileage)	0.00	107.52	107.52	0.00	-107.52	0
001-042-684-002 Meals & Lodging	0.00	0.00	1,786.83	0.00	-1,786.83	0

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2023

FY 2023-2024

Current Period End Date: 06/30/2024

Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-042-684-003 Registration	110.00	0.00	0.00	110.00	0.00	0
City Planning & Comm Deve Subtotal	153,178.90	6,280.68	82,123.52	335.00	70,720.38	46
Department: 043 Community Outreach						
001-043-410-000 Salaries	57,680.00	4,875.38	33,017.65	0.00	24,662.35	43
001-043-465-000 Matching Retirement	5,088.20	629.09	4,403.57	0.00	684.63	13
001-043-466-000 Matching Social Security	4,284.00	360.67	2,452.12	0.00	1,831.88	43
001-043-468-000 City Match Bc/Bs 022	5,441.28	914.94	6,404.58	0.00	-963.30	-18
001-043-491-000 Workers' Comp Premiums	1,746.60	0.00	1,536.00	0.00	210.60	12
001-043-500-000 Supplies-Non-Op-Office	1,500.00	130.00	926.33	88.65	485.02	32
001-043-503-000 Supplies-Non-Op-Subs & Due:	5,000.00	354.62	454.62	0.00	4,545.38	91
001-043-559-001 Youth Programs	50,000.00	0.00	7,089.64	375.00	42,535.36	85
001-043-615-000 Advertising-After 9/30/11	200.00	0.00	0.00	0.00	200.00	100
001-043-630-000 Utilities-Electric	1,500.00	118.13	1,896.05	0.00	-396.05	-26
001-043-635-099 Outside Serv-R&M-All Other	200.00	0.00	0.00	0.00	200.00	100
001-043-684-000 Travel & Training (W/Modf)	10,000.00	0.00	0.00	0.00	10,000.00	100
001-043-698-000 Other Professional Fees	-5,000.00	0.00	0.00	0.00	-5,000.00	100
Community Outreach Subtotal	137,640.08	7,382.83	58,180.56	463.65	78,995.87	57
Department: 050 Garage						
001-050-420-000 Salaries	340,842.53	26,325.33	259,781.64	0.00	81,060.89	24
001-050-465-000 Matching Retirement	52,803.29	4,598.77	45,374.31	0.00	7,428.98	14
001-050-466-000 Matching Social Security	26,074.47	1,926.52	19,219.64	0.00	6,854.83	26
001-050-468-000 Board Paid Insurance	65,971.80	7,039.14	58,804.38	0.00	7,167.42	11
001-050-491-000 Workers' Comp Premiums	8,043.88	0.00	4,151.00	0.00	3,892.88	48
001-050-499-000 Overtime Pay	1,000.00	104.26	989.18	0.00	10.82	1
001-050-500-000 Supplies-Non-Op-Office	500.00	0.00	256.35	144.80	98.85	20
001-050-501-000 Supplies-Non-Op-Equip Not C:	900.00	0.00	951.32	0.00	-51.32	-6
001-050-502-000 Supplies-Non-Op-Other	550.00	0.00	356.63	537.83	-344.46	-63
001-050-503-000 Supp-N.O. Sub & Dues	8,000.00	0.00	1,500.00	0.00	6,500.00	81
001-050-525-000 Os-Fuel, Oil, Grease	6,508.63	0.00	5,545.72	1,693.50	-730.59	-11
001-050-525-001 Supp-Op-Fuel,Oil,Grse-Additiv	8,500.00	1,924.50	2,601.66	0.00	5,898.34	69
001-050-525-004 Supp-Op-Fuel,Oil,Grse-Grease	4,252.21	0.00	4,252.21	0.00	0.00	0
001-050-525-005 Supp-Op-Fuel,Oil,Grse-Oil	199.00	0.00	0.00	199.00	0.00	0
001-050-525-006 Supp-Op-Fuel,Oil,Grse-Other	1,040.16	215.28	841.64	298.76	-100.24	-10
001-050-535-000 Uniforms	10,000.00	1,516.15	11,976.96	0.00	-1,976.96	-20
001-050-540-000 Supplies-Os-Equip Not Capital	1,500.00	0.00	1,632.42	93.47	-225.89	-15
001-050-559-000 Operating Supplies-Other	21,000.00	1,179.08	9,287.92	9,568.46	2,143.62	10
001-050-560-000 Supplies-R&M-Bldg Matls & R	1,000.00	0.00	1,929.47	0.00	-929.47	-93
001-050-570-000 Supp-R&M-Veh/Equip/Prts-Polic	47,163.97	1,543.24	40,374.40	8,259.45	-1,469.88	-3
001-050-570-001 Supp-R&M-Veh/Equip-Police-Nc	0.00	0.00	0.00	1,499.94	-1,499.94	0
001-050-570-101 Supp-R&M-Veh/Equip-Police-Ac	1,482.03	0.00	-13,970.31	0.00	15,452.34	1,043
001-050-571-000 Supp-Veh/Equip-Parts-Fire	21,000.00	0.00	16,885.44	5,313.41	-1,198.85	-6
001-050-571-001 Supp-R&M-Veh/Equip-Fire-Non-	6,000.00	1,995.45	8,990.19	1,106.49	-4,096.68	-68
001-050-572-000 Supp-R&M-Veh/Equip-Parts-Str	60,000.00	0.00	52,853.15	7,409.94	-263.09	0
001-050-572-001 Supp-R&M-Veh/Equip-Street-No	15,000.00	3,490.55	19,399.64	2,710.21	-7,109.85	-47
001-050-572-101 Supp-R&M-Veh/Equip-Street-Ac	0.00	-29,050.86	-29,050.86	789.47	28,261.39	0
001-050-573-001 Supp-R&M-Veh/Equip-Oth Dept:	7,000.00	0.00	274.71	929.95	5,795.34	83
001-050-670-001 Out Serv-R&M-Police-Non-Acc	3,354.00	60.00	355.00	213.00	2,786.00	83
001-050-670-101 Out Serv-R&M-Police-Accdnt	0.00	0.00	-5,562.56	0.00	5,562.56	0
001-050-671-000 Out Serv-R&M-Veh/Equip/Radio	5,363.17	0.00	624.11	0.00	4,739.06	88

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2023

FY 2023-2024

Current Period End Date: 06/30/2024

Ideal Remaining Percent: 25 %

Account		Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-050-671-001	Out Serv-R&M-Fire-Non-Acc	3,835.68	929.63	1,863.92	1,971.76	0.00	0
001-050-671-101	Out Serv-R&M-Fire-Accdnt	-1,198.85	1,048.02	1,048.02	0.00	-2,246.87	187
001-050-672-001	Out Serv-R&M-Strt-Nonacc	60,000.00	15,752.45	43,155.53	11,234.95	5,609.52	9
001-050-673-000	Out Serv-R&M-Veh/Eqp/Radio	3,000.00	0.00	44.60	0.00	2,955.40	99
001-050-673-001	Out Serv-R&M-All Oth Dept-Nc	2,000.00	0.00	0.00	0.00	2,000.00	100
001-050-676-000	Miscellaneous	0.00	0.00	24.00	0.00	-24.00	0
001-050-684-001	Travel (Incl Mileage)	0.00	0.00	106.98	0.00	-106.98	0
Garage Subtotal		792,685.97	40,597.51	566,868.41	53,974.39	171,843.17	22
Department: 060 Agency Appropriations							
001-060-904-000	American Red Cross	15,325.00	0.00	14,972.00	0.00	353.00	2
001-060-905-000	Gol Tri D Link-Blaze Morale F	10,000.00	0.00	10,000.00	0.00	0.00	0
001-060-908-000	Columbus Arts Council	10,825.00	0.00	10,472.00	0.00	353.00	3
001-060-911-000	Lowndes Co Council On Aging	24,825.00	1,833.33	16,499.97	0.00	8,325.03	34
001-060-912-000	Golden Triangle Plan & Dev	2,000.00	0.00	0.00	0.00	2,000.00	100
001-060-913-000	Safe Haven	7,500.00	0.00	7,500.00	0.00	0.00	0
001-060-914-000	Tri-Co Haz Mat	2,500.00	0.00	0.00	0.00	2,500.00	100
001-060-916-000	Columbus/Lowndes Library	302,825.00	25,235.41	239,118.69	0.00	63,706.31	21
001-060-917-000	Col/Lowndes Emerg Mgt	8,500.00	0.00	0.00	0.00	8,500.00	100
001-060-919-000	Main Street Columbus Inc	39,825.00	0.00	39,472.00	0.00	353.00	1
001-060-925-000	Col/Lowndes Humane Soc	60,000.00	5,353.14	46,412.56	0.00	13,587.44	23
001-060-936-000	Boys & Girls Club Of Gt	14,825.00	0.00	14,472.00	0.00	353.00	2
001-060-937-000	Contact Helpline	7,000.00	0.00	7,000.00	0.00	0.00	0
001-060-938-000	App/Dev Link	100,000.00	0.00	0.00	0.00	100,000.00	100
001-060-939-000	Col Redevelopment Auth	25,000.00	0.00	0.00	0.00	25,000.00	100
001-060-941-000	Lowndes County--E-911	162,081.00	0.00	111,375.83	0.00	50,705.17	31
001-060-945-000	Gt Dev Link-Base Realignment	10,000.00	10,000.00	10,000.00	0.00	0.00	0
001-060-947-000	Legacy Flight Academy	5,325.00	0.00	4,972.00	0.00	353.00	7
001-060-949-000	Misc (The Salvation Army)	5,000.00	0.00	0.00	0.00	5,000.00	100
Agency Appropriations Subtotal		813,356.00	42,421.88	532,267.05	0.00	281,088.95	35
Department: 080 Cemetery							
001-080-559-000	Operating Supplies-Other	100.00	0.00	68.34	0.00	31.66	32
001-080-559-001	Supplies-Op-Other-Dept Use	150.00	0.00	0.00	0.00	150.00	100
001-080-630-000	Utilities - Electric	10,000.00	28.30	229.77	0.00	9,770.23	98
001-080-635-000	Out Serv-R&M-Not Veh/Eqp/R	3,000.00	1,125.60	2,084.60	0.00	915.40	31
001-080-635-001	Out Serv-R&M-Bldg&Structure	300.00	0.00	0.00	281.92	18.08	6
001-080-635-002	Out Serv-R&M-Grnd Maintena	2,000.00	0.00	0.00	0.00	2,000.00	100
001-080-680-000	Grass Cutting Contract	135,000.00	22,962.00	80,367.00	0.00	54,633.00	40
001-080-682-000	Grave Openings	35,000.00	2,525.00	18,825.00	0.00	16,175.00	46
Cemetery Subtotal		185,550.00	26,640.90	101,574.71	281.92	83,693.37	45
Department: 082 Airport							
001-082-500-000	Supplies-Non-Op-Office	0.00	0.00	104.04	0.00	-104.04	0
001-082-503-000	Supplies-Non-Op-Subs & Due	0.00	0.00	1,425.00	0.00	-1,425.00	0
001-082-560-000	Supplies-R&M-Bldg Matls & R	2,600.00	177.10	691.00	0.00	1,909.00	73
001-082-573-000	Supp-R&M-Veh/Eqp Prts-Othr	1,300.00	0.00	1,106.42	1,402.33	-1,208.75	-93
001-082-573-001	Supp-R&M-Veh/Eqp-Oth Depts	2,000.00	0.00	0.00	0.00	2,000.00	100
001-082-585-000	Supplies-R&M-To All Other	2,000.00	0.00	600.00	0.00	1,400.00	70
001-082-600-000	Professional Services	48,000.00	5,000.00	45,000.00	0.00	3,000.00	6
001-082-600-010	Prof Serv-Other	12,000.00	0.00	9,358.43	0.00	2,641.57	22
001-082-605-000	Engineering	0.00	0.00	11,579.21	0.00	-11,579.21	0

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2023

FY 2023-2024

Current Period End Date: 06/30/2024

Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-082-625-000 Insurance	2,400.00	0.00	0.00	0.00	2,400.00	100
001-082-630-000 Utilities - Electric	10,760.00	765.50	6,890.00	0.00	3,870.00	36
001-082-635-000 Out Serv-R&M-Not Veh/Equip/R	6,300.00	0.00	2,533.52	0.00	3,766.48	60
001-082-635-099 Outside Serv-R&M-All Other	5,000.00	0.00	0.00	0.00	5,000.00	100
001-082-725-000 Assets To Be Capitalized	6,000.00	0.00	3,348.00	0.00	2,652.00	44
Airport Subtotal	98,360.00	5,942.60	82,635.62	1,402.33	14,322.05	15
Department: 090 Debt Service						
001-090-741-000 Interest/Fees	2,000.00	0.00	0.00	0.00	2,000.00	100
001-090-770-000 Bank First - Led Lights Lease F	291,438.00	0.00	291,438.86	0.00	-0.86	0
001-090-779-000 Cap Loan Fire Bldg	6,100.00	505.88	4,552.92	0.00	1,547.08	25
001-090-781-000 Mda Loan - Neighborhood Parl	6,200.00	0.00	0.00	0.00	6,200.00	100
001-090-792-000 2015-Equipment Lease	129,327.36	10,777.28	96,995.52	0.00	32,331.84	25
001-090-796-000 8 Police Cars	27,500.00	0.00	0.00	0.00	27,500.00	100
Debt Service Subtotal	462,565.36	11,283.16	392,987.30	0.00	69,578.06	15
Department: 323 Landfill						
106-323-420-000 Salaries-Landfill	154,170.00	5,761.29	55,840.98	0.00	98,329.02	64
106-323-465-000 Matching Retirement	17,685.20	1,093.23	11,157.07	0.00	6,528.13	37
106-323-466-000 Matching Social Security	9,754.07	465.62	4,770.04	0.00	4,984.03	51
106-323-468-000 Board Paid Insurance	18,804.24	1,437.28	12,935.52	0.00	5,868.72	31
106-323-491-000 Workers' Comp Premiums	3,009.10	0.00	3,238.00	0.00	-228.90	-8
106-323-499-000 Overtime Pay	10,000.00	521.60	8,279.64	0.00	1,720.36	17
106-323-500-000 Supplies-Non-Op-Office	1,500.00	0.00	365.73	1,088.20	46.07	3
106-323-525-000 Fuel, Oil, & Grease	2,500.00	0.00	1,193.19	0.00	1,306.81	52
106-323-535-000 Uniforms	3,500.00	535.63	3,265.18	353.40	-118.58	-3
106-323-559-000 Operating Supplies-Other	2,500.00	0.00	2,169.52	327.82	2.66	0
106-323-582-000 Supplies-R&M-Pipes & Culvert	500.00	0.00	0.00	0.00	500.00	100
106-323-630-000 Utilities - Electric	8,000.00	211.98	2,146.98	0.00	5,853.02	73
106-323-632-000 Utilities - Water	0.00	0.00	595.05	0.00	-595.05	0
106-323-635-000 Out Serv-R&M-Not Veh/Equip/R	6,977.65	0.00	0.00	0.00	6,977.65	100
106-323-635-002 Out Serv-R&M-Grnd Maintena	971.28	0.00	0.00	0.00	971.28	100
106-323-635-099 Outside Serv-R&M-All Other	1,022.35	0.00	1,022.35	0.00	0.00	0
106-323-648-000 Rental Property	8,400.00	700.00	6,300.00	0.00	2,100.00	25
106-323-650-000 Landfill State Fees	10,000.00	0.00	10,458.17	0.00	-458.17	-5
106-323-673-000 Out Serv-R&M-Veh/Equip/Radio	7,500.00	0.00	7,503.62	0.00	-3.62	0
106-323-684-000 Travel & Training (W/Modf)	550.00	0.00	334.88	0.00	215.12	39
106-323-684-002 Meals & Lodging	0.00	0.00	330.27	0.00	-330.27	0
106-323-684-003 Registration	450.00	0.00	450.00	0.00	0.00	0
Landfill Subtotal	267,793.89	10,726.63	132,356.19	1,769.42	133,668.28	50
Department: 350						
107-350-420-000 Salaries-Parks And Rec	400,365.06	30,321.44	271,608.02	0.00	128,757.04	32
107-350-465-000 Matching Retirement	68,459.05	4,954.51	44,794.54	0.00	23,664.51	35
107-350-466-000 Matching Social Security	30,627.93	2,307.30	21,106.44	0.00	9,521.49	31
107-350-468-000 Board Paid Insurance	59,854.08	6,149.73	47,194.37	0.00	12,659.71	21
107-350-491-000 Workers' Comp Premiums	17,055.53	0.00	9,062.50	0.00	7,993.03	47
107-350-498-000 Temp-Contract Workers	5,000.00	825.00	5,359.00	0.00	-359.00	-7
107-350-499-000 Overtime Pay	11,000.00	705.57	10,194.65	0.00	805.35	7
107-350-500-000 Supplies-Non-Op-Office	13,500.00	403.90	409.90	0.00	13,090.10	97
107-350-503-000 Supplies-Non-Op-Subs & Dues	14,400.00	860.00	2,044.00	324.00	12,032.00	84
107-350-535-000 Uniforms	6,000.00	269.72	2,938.55	0.00	3,061.45	51

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2023

FY 2023-2024

Current Period End Date: 06/30/2024

Ideal Remaining Percent: 25 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
107-350-559-000 Operating Supplies-Other	80,000.00	12,315.00	55,996.01	17,522.49	6,481.50	8
107-350-559-015 Os Oth-Prg & Act-Afterschool S	5,000.00	0.00	1,110.39	0.00	3,889.61	78
107-350-560-000 Supplies-R&M-Bldg Matls & R	17,500.00	0.00	0.00	783.64	16,716.36	96
107-350-573-000 Supp-R&M-Veh/Eqp Prts-Othr	2,500.00	0.00	1,000.00	0.00	1,500.00	60
107-350-581-000 Recreation Programs	15,000.00	1,772.20	8,816.68	3,562.30	2,621.02	17
107-350-583-000 Supplies-R&M-To Electroni	2,000.00	0.00	0.00	0.00	2,000.00	100
107-350-600-000 Professional Services	3,000.00	35.00	1,005.00	0.00	1,995.00	67
107-350-600-010 Prof Serv - Medical	2,500.00	0.00	310.00	0.00	2,190.00	88
107-350-608-000 Telephone	1,000.00	0.00	0.00	0.00	1,000.00	100
107-350-610-000 Shipping (Was Radio Before 1	800.00	0.00	0.00	0.00	800.00	100
107-350-615-000 Advertising	4,000.00	355.00	3,493.60	0.00	506.40	13
107-350-626-000 Natural Gas	14,000.00	43.93	12,012.41	0.00	1,987.59	14
107-350-630-000 Utilities - Electric	55,000.00	5,390.77	43,356.04	0.00	11,643.96	21
107-350-631-000 Utilities - Outdoor Light	14,000.00	1,229.18	10,376.13	0.00	3,623.87	26
107-350-632-000 Utilities - Water	19,210.00	2,020.00	12,576.00	0.00	6,634.00	35
107-350-633-000 Utilities - Sewer	5,000.00	1,004.00	5,704.00	0.00	-704.00	-14
107-350-635-000 Out Serv-R&M-Not Veh/Eqp/R	43,990.00	2,045.00	14,802.82	1,606.25	27,580.93	63
107-350-640-000 Rental (Was Freight Before 10	2,000.00	77.76	164.21	0.00	1,835.79	92
107-350-673-000 Out Serv-R&M-Veh/Eqp/Radio	1,000.00	0.00	0.00	0.00	1,000.00	100
107-350-676-000 Miscellaneous	1,500.00	0.00	394.49	0.00	1,105.51	74
107-350-684-000 Travel & Training (W/Modf)	1,800.00	0.00	69.51	0.00	1,730.49	96
107-350-684-002 Meals & Lodging	0.00	0.00	214.00	0.00	-214.00	0
107-350-725-000 Assets To Be Capitalized	25,000.00	0.00	0.00	0.00	25,000.00	100
Subtotal	942,061.65	73,085.01	586,113.26	23,798.68	332,149.71	35
Report Total Expenditure	\$26,499,578.08	\$2,045,745.98	\$19,262,001.53	\$428,217.90	\$6,809,358.65	26



Application for Boards, Committees, Commissions

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

This form is 2 pages.

Date: 06/03/24

Name: Kegdra Gray

Address: PO Box 8584

Email: Kegdra@yahoo.com Phone Number(s): 662-251-5096

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

Board Position you are applying for: Columbus Housing Authority Board

If Board you are applying for has employees, please read and sign the following:

Please answer whether you have any family members working for the unit of government in which you are applying for a board appointment:

Yes: _____ No: ☒ If yes, what relation _____

If the answer to the foregoing question was "Yes", please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi's anti-Nepotism Laws (Mississippi Code Section 25-1-53). If there is a violation of one or more of these laws, by accepting appointment, you could be personally liable to repay compensation paid to a family member from the time of your taking office going forward and may be fined or penalized. If the answer is yes, you are advised to seek legal advice on the consequences of acceptance of the Board appointment. I have read and understand the above and foregoing paragraph:

Signed Kegdra Gray

Why would you like to serve on this board:

I would like to continue my vice chair position as per
one of the things we have we making sure our seniors not left
behind by issuing out lab top computers & continuing our tutor programs
for our at-risk children & our summer programs are all up & running
& ready so our children are successful citizens

Educational Background:

Graduated CHS 1994 & received my Associate Degree
Bank & Finance from EMCC 1996 & attended MOW additional
finance classes

Professional Experience:

As serving as a Loan Officer over 13 years at the bank
I got a chance to learn the banking world as well receiving
customer service skills which helped me to open my own business in
2008 & still operating

Other Experience:

My experience from the banking world, college classes & being
a business owner is why I want to help the community to advance
to keep up with fast moving economy to the best of my ability.

FOR CITY USE ONLY:

Date Submitted: _____

CITY OF COLUMBUS Citizen Input Application

INTRODUCTION

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

Full Name of Person to Address City Council: Ernestine Mobley-Torrence Nash - Chief Duane Hughes

Full Address: 1155 Taylor Thurston Rd. Columbus, MS. 39701

Email Address: mobleyassistant@gmail.com Phone: 662-435-0661(C) 662-327-3337

Date of Requested Meeting: Tuesday, July 16, 2024

City Council Meetings are every 1st and 3rd Tuesday, 5 pm at Columbus Municipal Complex,
1501 Main Street.

SUBJECT YOU WISH TO SPEAK ABOUT: **Safe Haven Baby Box**

Monica Kelsey founded Safe Haven Baby Boxes in 2015 after an inspiring trip to South Africa. During this trip, Monica saw a baby box in action and saw how it provided a safety net for parents in crisis. Monica made it her mission to help parents in crisis as her own birth mother was when she abandoned Monica as an infant. The first step is raising awareness and educating the public about the Safe Haven laws. Safe Haven Baby Boxes launched the first baby box in America at a fire station in April 2016.

Safe Haven Baby Boxes provides an anonymous option for parents to safely surrender their infant. Illegal abandonments show us that mothers are seeking to keep their identity secret. We seek to rewrite the story by giving mothers and innocent infants a better chance. The infant will go through a closed adoption and the parents are free from prosecution.

Our organization staffs a 24 Hour National Crisis Hotline, 1-866-99BABY1. The hotline has provided counseling for over 7000 callers from all over the United States. This service has led to 150 babies surrendered at Safe Haven locations and 45 babies thus far surrendered in a baby box.

The Safe Haven Baby Box is a state of the art device. It legally permits a mother in crisis to safely, securely, and anonymously surrender her unwanted newborn. The Baby Box is a climate controlled safety device provided for under a state's Safe Haven Law. The installation of the box occurs on the exterior wall of a firehouse or hospital.

Prior to the box installation, tests occur at every stage of design, development, and deployment. It features multiple alarms in the device which alert first responders there has been a baby surrendered. The box's alarms are tested weekly to ensure there will be no failures. None of these alarm systems have ever failed. The staff responsible for the box is trained on how the device operates.

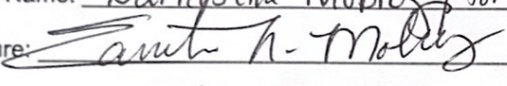
The parent opens the door to the baby box, which triggers a silent alarm and a call goes to 911 dispatch. The infant is placed in a medical bassinet that is a feature for additional safety. A sensor located on the inside of the box triggers a second 911 dispatch call. The exterior door automatically locks upon placement of a newborn. Within five minutes the infant will be rescued by first responders. An interior door allows a medical staff member to secure the surrendered newborn from inside the designated building. Evaluation of the infant occurs including medical examination at the hospital.

Here is the link to the Mississippi Safe Haven Statute:

<https://trackbill.com/bill/mississippi-house-bill-634-baby-drop-off-law-revise-procedure-to-authorize-a-person-designated-by-a-parent-to/2314203>

My signature below signifies and promises I agree to all attached notes, terms and conditions. I also understand that the completed application will be published as part of the agenda on the City's website.

Printed Name: Earnestine Mobley / for Dunamis Ministries Inc

Signature: 

Date Completed: July 10, 2024

NOTE: You will appear on the Citizen's Input section of the meeting. No citizens shall present themselves for Citizen's Input wearing dark sunglasses or headwear unless prescribed by a Medical Doctor. If sunglasses or headwear are ordered by a physician, a doctor's written order may be required. In the case of established religious principles requiring headwear, exceptions will be allowed.

Derelict Property Docket July 16, 2024

Case # and Violation	Ward	Name and Violation Address	Notes
24-0206 <i>Burned Structure</i> <i>Overgrown Lot</i>	5	MARK BEAVER Violation Address: 217 Miller Lane Columbus, MS 39701	

Derelict Property



City of Columbus, MS

Code Enforcement Division

July 16, 2024

Derelict Property



- **Case No. 24-0206**
- **Mark Beaver**
- ***217 Miller Lane***
- **Burned Structure / Overgrown Lot**

\$250 OR LESS Derelict Properties for July 16, 2024 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
24-0218 <i>Overgrown Lot</i>	1	ROSEMARY LAMAR 503 5 th Street South	
24-0219 <i>Accumulation of Rubbish & Garbage</i>	1	JOSEPH BECKWITH 829 6 th Street South	

Recommendations

Columbus Planning Commission Meeting

Date and Time: Monday, July 8, 2024 @ 5:00 p.m.

Place: City Hall 2nd Floor Public Reception Room

Public Hearing

1. Permitted Use Request 24-05

Burt Rentals, Inc., Property Owner / Presented by Lillian Tate, Business Owner

528 Alabama Street

Tax Parcel 62W11-05-01000

C-3 Highway Commercial District

A request to assume ownership and operation of an existing child daycare facility

The Planning Commission voted unanimously to recommend approval.

The Commission based their decision on the fact that there were no objections from neighbors and the site was previously used as a child daycare facility.

2. Street Dedication Request 24-01

Dwayne Willis, Applicant

300 & 400 Blocks of 17th Street North

Multiple Tax Parcels

R-1 Single Family Residential District

A request to dedicate the 300 & 400 blocks of 17th Street North in the name of former city resident and baseball player Kent Willis

After hearing statements from Police Chief Joseph Daughtry and Fire Marshal Michael Walker concerning possible extended emergency response times and street name confusion for citizens, the Planning Commission voted unanimously to recommend that the City establish another method of recognizing outstanding individuals rather than double-naming city streets.

Adjournment

3rd Street N.

HENRY ARMSTRONG
WAY



CITY OF COLUMBUS







CITY OF COLUMBIA
REVEREND
JOE L. PEOPLES
LOOP



Section 592
Mississippi Environmental Infrastructure
Resource Protection and Development Program
Additional Information

Please fill in the blanks below:

Project Title: _____

Non-Federal Sponsor: _____, _____

(City/County/Other entity)

(County)

Represented by _____

(Name and tile of Mayor, Board Member or other Official)

The project will be constructed in: _____

(City/County/Other Jurisdiction)

This area is contained within U.S. Congressional District No. _____

Section 592 Project Point of Contact (name, title, phone number, email address):

PROJECT INFORMATION

Description of the Project (Please complete the following sentence):

The proposed work will include, but not be limited to, the design and construction of a project to. . .

LERRDS (Land, Easements, Right-of-Way, Relocation, Displacements and Cost of Permits) (please include acreage & cost) [How much land needs to be acquired to construct the project and how much will it cost?]:

ESTIMATED FINANCIAL DATA:

Design Cost: _____

Construction Cost: _____

Pre-Agreement Design Cost (The Non-Federal Sponsor is allowed reimbursement of design costs incurred before the execution of the Project Partnership Agreement.

The total reimbursed cannot exceed more than 6% of construction cost):

The source of the non-Federal Sponsor's matching funds is:

SCHEDULE: Estimated project duration is _____.

EFT Reimbursements

Please ensure your community is registered on **SAM.gov**. All reimbursement are done via electronic funds transfer (EFT) and cannot be completed if your community isn't registered. At you earliest convenience please provide the corresponding DUNS Number and CAGE Code for your community.

DUNS Number: _____

CAGE Code: _____

Tax ID Number: _____

APPROVED BY _____ DATE: _____

(Name, Title)



VICKSBURG DISTRICT



US Army Corps
of Engineers
Vicksburg District

City of Columbus

Stormwater
Drainage
Improvements



Mississippi
Environmental
Infrastructure

Greg Anderson
Katy Breaux
Jamie Stubbs



COLUMBUS PROJECT INITIATION



US Army Corps
of Engineers
Vicksburg District

Description

Stormwater Drainage Improvements

- Initiate PPA for storm water drainage improvement in Columbus, MS. Funding includes design and construction of a storm water diversion channel that will divert approximately 213 acres of storm water runoff from a basin that drains approximately 886 acres.

LEERRDS

- Any access or laydown area?
- Please provide map

Cost Breakdown

- | | |
|--------------------------------|----------------|
| • Proposed PPA Project | \$3,866,666.67 |
| • Federal Share (75%) | \$2,900,000.00 |
| • Non-Federal Share (25%) | \$966,666.67 |
| • Estimated LEERRDS | \$0.00 |
| • Prior Design Credit | \$0.00 |
| • Amount to Reimburse | \$2,750,000.00 |
| • Federal Costs to be Incurred | \$150,000.00 |

****FUNDING HAS
NOT YET BEEN
APPROPRIATED.****



Section 592 Overview



US Army Corps
of Engineers
Vicksburg District

OVERVIEW:

Project Types & Examples

- Current and Past Projects

Process

- Section 592 Flowchart

Project Initiation

- Design, Environmental Assessment and Supporting documents to finalize PPA

Roles/Responsibilities

- Federal & Non-Federal Sponsors

Reimbursements

- Non-Reimbursable vs Reimbursable Items / LERRDS

Questions

- Contact Information



SECTION 592 PROJECT TYPES



US Army Corps
of Engineers
Vicksburg District

Design and Construction assistance for:

- Water-related environmental infrastructure
- Resource protection and development project
- wastewater treatment
- sewer systems
- water supply/storage systems
- environmental restoration
- surface water



Examples of Current/Past Projects

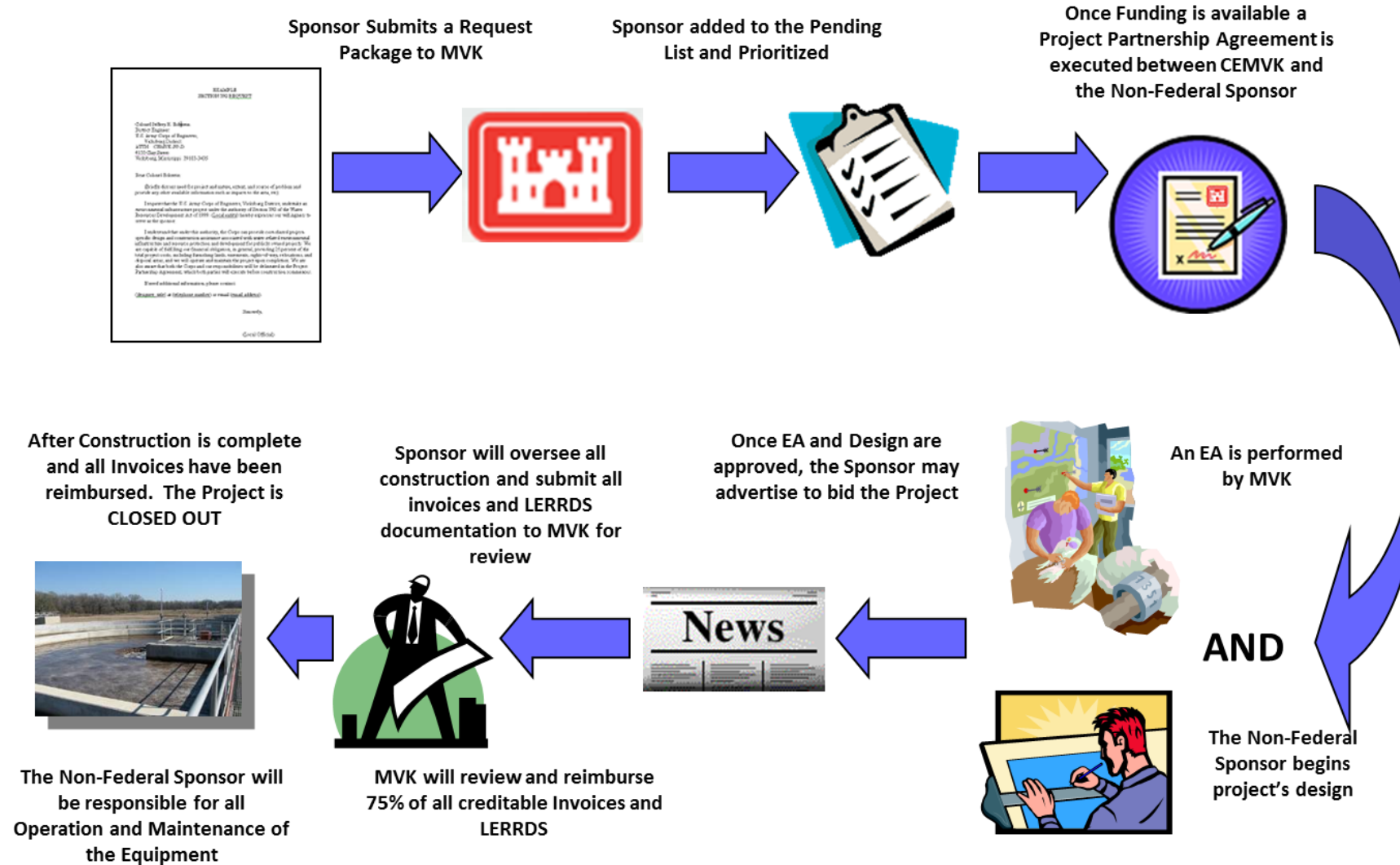
- **Brooklyn** – Installation of a New Centralized Wastewater System
- **Hattiesburg** – Sewer System Improvements
- **McComb** – Surface Water Resource Improvements
- **Natchez** – Surface Water Resource Improvements
- **Olive Branch** – Sewer Rehabilitation and Installation of a Collection System
- **Philadelphia Utilities**- Water System Improvements and Sewer System Rehabilitation
- **Richland** – Water System Improvements
- **Summit** – Sewer System Improvements
- **Wiggins** – Rehabilitation and Extension of Sewer System



SECTION 592 PROCESS



US Army Corps
of Engineers.
Vicksburg District





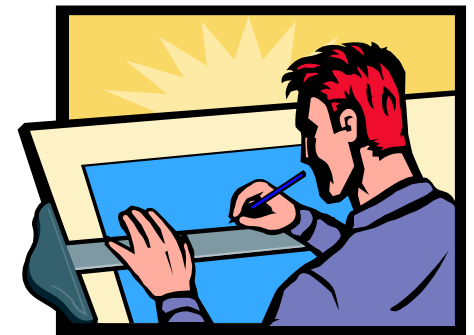
SECTION 592 PROJECT INITIATION



US Army Corps
of Engineers
Vicksburg District

Project Partnership Agreement (PPA)

- Upon receipt of available funding, PPA is executed between federal and non-federal sponsor with all supporting documentation submitted to respective division (MVD)
 - District Commander's Certification
 - PPA
 - Certification of Legal Review
 - PPA Checklist
 - Decision Document (Letter Report)
 - Sponsor Letter of Intent
 - Non-Federal Sponsor Self Certification for Financial Cap
 - Allocation Table
- Upon signing of PPA
 - Federal Sponsor initiates Environmental Assessment (EA)
 - Non-federal sponsor initiates design





Section 592 Roles/Responsibilities



US Army Corps
of Engineers
Vicksburg District

Federal Sponsor (MVK)

PPMD

- POC for project
- Customer surveys
- inspections/invoice approval
- Scheduling
- Budget
- PPA execution
- reimbursement processing (PA)

RPEDS

- Environmental Assessment

H&H

- HTRW compliance outside of RPEDS (H&H)

Real Estate

- Approval/assessment of LERRDS

ACME

- limited design review

Non-Federal Sponsor (Town/City)

- Design
- Award
- Construction
- Purchase of ROW or lands
- Submits project costs to MVK for 75% reimbursement
- Operate and Maintain the project



SECTION 592 REIMBURSEMENTS



US Army Corps
of Engineers
Vicksburg District

- Ensure the community registers in SAM.gov
- All reimbursement are done via electronic funds transfer (EFT)
- Itemized invoice and canceled check must be included in reimbursement requests
- Non-Reimbursable Items
 - meals
 - hotel expenses
 - cost of purchasing rights of way or lands
 - any cost associated with the non-Federal sponsor's 25% cost share such as securing their loan or interest charges on their loan
- Reimbursable Items
 - mileage (usually these amounts are very small)
 - appraisal services for rights of way or lands
 - audits – only executed prior to FY16
- LERRDs are not reimbursable, but credit items towards the total project cost
 - actual purchases of rights of way or lands
 - a package must be submitted including all appraisals and associated invoices for the lands
 - We provide the package to Real Estate
 - Real Estate will give us written notification as to whether these costs are realistic and how much to give credit for



QUESTIONS?



US Army Corps
of Engineers
Vicksburg District



CONTACT US:

(601) 631-5000

vicksburgdistrict@usace.army.mil

Web: mvk.usace.army.mil



@VicksburgUSACE

MAYOR
KEITH GASKIN

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

City of Columbus

City Planning and Community Development
Department
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAN

POLICE CHIEF
JOSEPH DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA MITCHELL

INTERIM PLANNING & COMMUNITY
DEVELOPMENT DIRECTOR
GEORGE H. IRBY

July 9, 2024

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

RE: U. S. Department of Justice
Bureau of Justice Assistance
FY24 Local Law Enforcement Crime Gun Intelligence
Center Integration Initiative

Dear Mayor and Council:

Request approval to apply for the above-referenced grant in the amount of \$700,000 to implement the North Mississippi Gun Crime Intelligence Center (NMCGIC) and give Mayor Gaskin approval to assign all pertinent documentation. The deadline to apply for this grant is July 24, 2024 and it does not have a match requirement.

The purpose of the grant is to lessen the current backlog of guns and ballistic evidence needing to be analyzed; help district attorneys move forward, faster, with the prosecution of individuals involved in gun crimes; protect accused individual's rights to a fair and speedy trial; improve support for crime victims while promoting civil rights and equity; and making our communities safer.

Please find attached a copy of the Proposal Abstract for additional information. If you have any questions, please contact me at (662) 329-5132

Sincerely,



Susan Wilder
Grant Writer/Administrator

LP/lp

Attachment

PROPOSAL ABSTRACT

THE CITY OF COLUMBUS, MISSISSIPPI'S APPLICATION TO THE U.S. DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE

FY24 LOCAL LAW ENFORCEMENT CRIME GUN INTELLIGENCE CENTER INTEGRATION INITIATIVE

The City of Columbus, Mississippi proposes to implement the North Mississippi Crime Gun Intelligence Center (NMCGIC). The purpose is to lessen the current backlog of guns and ballistic evidence needing to be analyzed; help district attorneys move forward, faster, with the prosecution of individuals involved in gun crimes; protect accused individual's rights to a fair and speedy trial; improve support for crime victims while promoting civil rights and equity; and making our communities safer.

Project activities include the purchase of NIBIN equipment, utilizing the ATF's National Integrated Ballistics Information Network (NIBIN); acquiring and training staff through the NIBIN National Correlation and Training Center; utilizing eTrace to identify the purchase and/or history information of weapons used in violent crimes; receiving training and technical assistance from the BJA on the GunStat process, working with parole and probation agencies and juvenile supervision agencies on prioritizing warrant service, improving compliance by those under supervision for firearm offenses, and enforcing all relevant firearm laws; holding regularly scheduled meetings with local, state and federal partners to review intelligence and information on recent shootings and NIBIN leads; working in partnership with local policing agencies within the area to increase the number of agencies submitting crime data to the FBI; and dissemination of information to the public concerning violent crimes and the efforts underway to make communities safer.

Expected outcomes include faster turnaround times for the analysis of gun and ballistic evidence; faster criminal identification, arrest and prosecution of violent gun offenders; more accurate crime data in order to efficiently allocate resources to make communities safer; decreasing the number of gun crimes; increasing the number of community partnerships; and increased public attention to, and involvement in, crime reduction strategies.

The NMCGIC will benefit more than 35 counties in north Mississippi and northwest Alabama. This service area includes Coahoma County and Washington County, two Mississippi counties identified as being among the ten most murderous counties in the United States by population.

In an article by Sid Salter in the Lawrence County Press, he stated that, "In Mississippi, the first 10 minutes of virtually every newscast recount shootings that occur with such frequency as to become commonplace." The NMCGIC intends to change that mindset.



Hol-Mac Corporation
PO Box 349
Bay Springs, MS 39422
Phone (601) 764-4121

City of Columbus, MS Willie
Langford
PO Box 1408/523 Main St
Columbus MS 39703

Dear Willie:

In regards to our recent conversation concerning the acquisition of parts for your Pac-Mac Loader, Hol-Mac Corporation is the manufacturer of the Pac-Mac Loaders and Garbage body, thus it is the sole source for all component parts.

We appreciate the opportunity to serve you.

Sincerely,

Joe Moss
Regional Sales Manager



QUOTE NUMBER: 11538

** HOL-MAC CORPORATION - PLANT 3
CUSTOMER QUOTE LETTER

**

ALJ

06/26/24
14:34:35

PAGE 1

CUSTOMER: 39703 COLUMBUS MS, CITY OF PO BOX 1408/523 MAIN ST COLUMBUS MS 39703	SHIP TO: 0 ATTN:	HOL-MAC CORP. PLT-03 P.O. BOX 349 BAY SPRINGS, MS TEL: (601) 764-4121 FAX: (000) 000-0000
---	---------------------	---

Purchase Order Sale Terms Ship Via Salesman
NET 30 BUYER PICK UP 7 - MISSISSIPPI PAC-MAC

Line	Description	Item Number	Quantity Ordered	U/M	Request Date	Unit Price	Extended Price
1	KB-20 GEN 4 M BOOM WAS KB-4174	KB-9534	1	EA	7/24/24	7066.917	7066.92
2	KB-20 TIP BOOM WELDMENT	KB-9573	1	EA	7/24/24	4394.148	4394.15
3	HYDRAULIC TUBE ASSEMBLY	KB-0408	3	EA	7/24/24	171.586	514.76
4	KB20 TIP BM 05.00 030.25 2.50	KB-7027	1	EA	7/24/24	3923.380	3923.38
5	MAIN BOOM END COVER	KB-0410	1	EA	7/24/24	20.803	20.80
6	.313X18X00.750 BOLT HH 05 ZN	KB-3062	2	EA	7/24/24	1.689	3.38
7	WSHR SLK 0.31 ASME 0.59 .08 CZ	KB-0412	2	EA	7/24/24	1.689	3.38
8	RE PIN WELDMENT	KB-3923	1	EA	7/24/24	174.172	174.17
9	0.500X13X01.250 BOLT HH 08 ZN	GE-00221	1	EA	7/24/24	2.941	2.94
10	WSHR SLK 0.50 ASME 0.87 .12 CZ	KB-0311	1	EA	7/24/24	1.570	1.57
11	PAC MAC LABOR	LA-0001	16	EA	7/24/24	137.000	2192.00
12	06-100R2AT,08FJ00X08FJ00X27.5	KB-3246	4	EA	7/24/24	45.330	181.32
13	TIP EXTEND HOSE UNDER COVER	KB-2822	4	EA	7/24/24	154.038	616.15
Grand Total:							19094.92

- Unless Otherwise Listed Above The Grand Total Does Not Include Any Applicable Shipping & Handling Charges Or Required Taxes.
- Stenographic And Clerical Errors Are Subject To Correction.
- Quote Based On Acceptance Within 30 Days Of Creation.
- FOB BAY SPRINGS, MS

MAYOR

KEITH GASKIN.

CITY COUNCIL

ETHEL STEWART
JOSEPH W. MICKENS, SR.
RUSSELL GREENE
PIERRE D. BEARD, SR.
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FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

July 11, 2024

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

RE: HIRING OF ACCOUNTS PAYABLE CLERK

Dear Mayor and Council:

The advertising process to fill the vacant position of Accounts Payable Clerk is now complete. The City received six (6) applications. After careful review, the CFO and I selected candidates to interview and have completed the selection and interview process. We recommend that you hire _____ to fill this position at \$14.37 per hour (\$29,889.60 annually), pending pre-employment medical exam and drug screen. The current Accounts Payable Clerk has agreed to stay until the end of August to train the successful applicant.

We will be available to answer any questions you may have.

Sincerely,

Jim Brigham, CFO

Patricia Mitchell
Human Resources Director

BEFORE THE MAYOR AND CITY COUNCIL
OF THE CITY OF COLUMBUS, MISSISSIPPI

Leigh MS Mall, LLC,
a Delaware limited liability company

PETITIONER

PETITION TO CLOSE AND VACATE RIGHT-OF-WAY

Comes now, Leigh MS Mall, LLC, a Delaware limited liability company (Petitioner), and files this its Petition to Close and Vacate Right-of-Way described below, and respectively states as follows:

1. Petitioner owns the land and operates its business on both sides of Old Aberdeen Road in the City of Columbus (City), Lowndes County, Mississippi.
2. Petitioner seeks to have the City vacate a section of Old Aberdeen Road graphically depicted on Exhibit A and described as follows, for the purposes described below:

[Legal Description of Property to be Vacated and Abandoned]

All that property lying and being situated in Lowndes County, Mississippi, and being more particularly described as follows:

Beginning at a ½ inch iron pin at the northeast corner of the Southeast Quarter of Section 8, Township 18 South, Range 18 West, Lowndes County, Mississippi (the "POC")¹, and run thence South 0° 27' 19" West near the east side of said Section 8 a distance of 781.12' to a point on the western right-of-way line of Old Aberdeen Road (30' R/W), the same being the initial POINT OF BEGINNING of this description. From the POINT OF BEGINNING thus established, thence South 01° 42' 11" East 365.69'; thence South 79° 21' 09" West 50.70'; thence South 05° 11' 44" East 30.07'; thence North 87° 57' 03" East 78.47'; thence South 01° 46' 58" East 269.89'; thence South 88° 07' 09" West 21.54'; thence South 13° 42' 28" East 153.96'; thence North 75° 23' 13" East 75.75'; thence North 12° 31' 37" West 442.76'; thence North 01° 46' 48" West 733.84'; thence South 88° 17' 43" West 30.70'; thence South 01° 42' 17" East 310.86'; thence South 01° 36' 18" East 51.13' and back to the POINT OF BEGINNING.

TOGETHER WITH any gaps and gores between the land described above and the adjacent land owned on the date of this deed by Leigh MS Mall, LLC.

¹"North" is based on GPS observations – NAD 83 – grid north state plane coordinates – MS East Zone.

The land described above contains approximately 1.05 acres, more or less.

3. The portions of the street sought to be closed serve limited useful purposes to the travelling public, and no person or entity would be significantly affected by the closing of said streets. Petitioner owns the property on both sides of the street sought to be vacated and abandoned. The landowners on the portion of Old Aberdeen Road located to the north of the portion to be vacated have ample ingress and egress to their property from the north on Old Aberdeen Road and from U.S. Highway 45 and from other parts of their property and would therefore not be damaged by the vacation and abandonment of the section of road described above; therefore, such owners would not be entitled to compensation under *Mississippi Code* § 21-37-7.

4. If this Petition is granted, Petitioner plans to raze the current buildings on its property on the west side of Old Aberdeen Road and to expand and develop retail commercial outparcels on the property described herein which would enhance and promote commercial development in the City of Columbus.

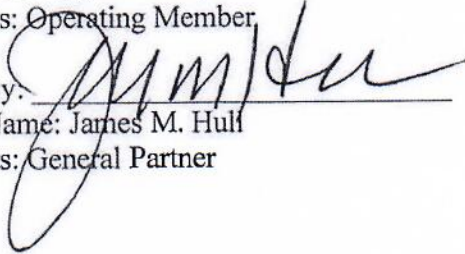
5. Therefore, pursuant to *Mississippi Code* § 21-37-7, as amended, Petitioner hereby petitions the Mayor and City Council of the City of Columbus, Mississippi, to close and vacate said section of road as described above.

Dated this 24 day of June, 2024.

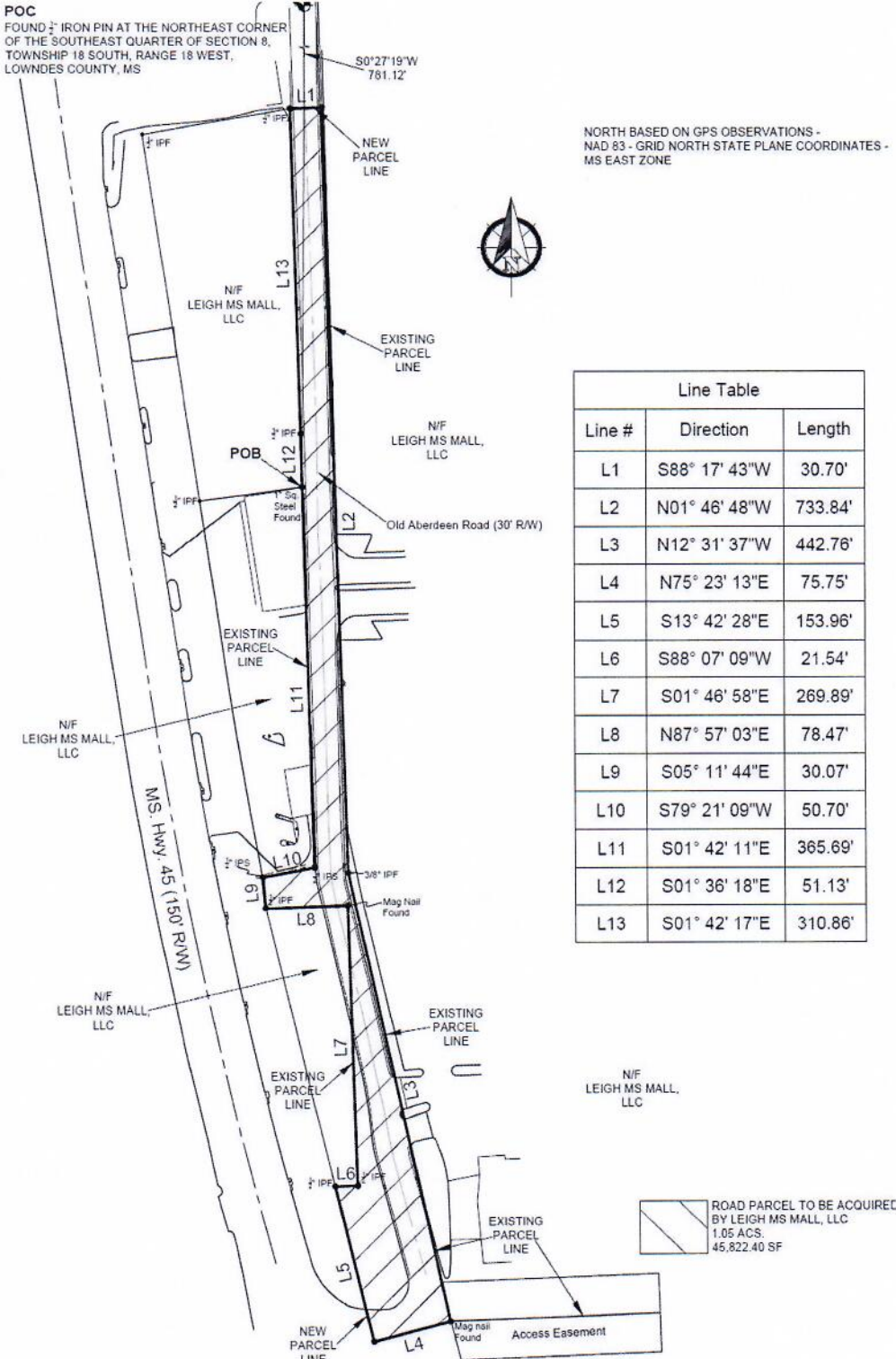
LEIGH MS MALL, LLC,
a Delaware limited liability company

By: Hull 2000, LLLP, a Georgia limited
liability partnership

Its: Operating Member

By: 
Name: James M. Hull
Its: General Partner

[Graphic Depiction]





The Mayor and City Council of the City of Columbus, Mississippi (the "City"), took up for consideration, the matter of declaring the need for a temporary debris management site. After a discussion of the subject, Council Member _____ offered and moved the adoption of the following resolution:

**RESOLUTION DECLARING THE NEED FOR A TEMPORARY
DEBRIS MANAGEMENT SITE**

WHEREAS, on May 9, 2024 severe weather struck the City of Columbus around 6:00pm and a state of emergency was declared.

WHEREAS, Columbus suffered from large quantities of vegetative debris including downed trees, limbs, leaves, stumps and other natural vegetation were generated as a result of inclement weather.

WHEREAS, such event has resulted in the need for approval for a temporary debris management site for the purpose of staging and/or chipping the vegetative debris.

NOW, THEREFORE, BE IT RESOLVED THAT, The Mayor and the City Council hereby declare the need for a temporary debris management site.

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



STATE OF MISSISSIPPI

HALEY BARBOUR

GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

TRUDY D. FISHER, EXECUTIVE DIRECTOR

**Mississippi Department of Environmental Quality (MDEQ)
Emergency Vegetative Debris Management Guidance
(September 4, 2008)**

When a natural disaster such as a tornado, hurricane, or flood occurs, large quantities of vegetative debris including downed trees, limbs, leaves, stumps, and other natural vegetation are often generated. Where such an event results in the urgent need for additional public solid waste management facilities, affected local governments may request emergency approval for a temporary debris management site. The Mississippi Nonhazardous Solid Waste Management Regulations allow the Mississippi Department of Environmental Quality (MDEQ) to issue such an emergency approval for a temporary debris management site or facility for immediate operation, subject to stipulated operating conditions.

This document provides guidance to local governments on selecting temporary emergency vegetative debris sites for the purpose of staging and/or chipping the debris and on requesting authorization for such sites from MDEQ. MDEQ may also consider proposals for an emergency disposal site for the burial of the vegetative debris on a case-by-case basis, where adequate local disposal capacity does not exist. Local governments interested in pursuing such debris disposal options should contact MDEQ for specific guidance.

Selecting a Temporary Emergency Debris Staging and/or Chipping Site

1. In evaluating potential emergency debris sites proposed by the local government for the temporary staging or chipping of vegetative debris, the following location restrictions apply and must be considered when selecting a site:
 - a) Sites should have a 500 foot setback distance between all processing equipment (e.g., chippers, mulchers, etc.) and the nearest inhabited dwelling;
 - b) Sites should have a 200 foot setback distance between the debris staging and processing areas and the nearest property line;
 - c) Sites should have a 250 foot setback distance between the debris staging and processing areas and the nearest state water body (e.g. lakes, rivers, creeks, streams, etc.).
 - d) Sites should not be located in wetlands or in low lying or flood prone areas.
 - e) Sites should not be located in close proximity to public drinking water supply wells or individual private drinking water wells.
 - f) Sites with any pre-existing environmental problems, illegal dumping problems, or other similar conditions should be avoided.

Sites that do not meet these requirements should not be considered.

2. Sites should be large enough in area to comply with the location restrictions outlined in this guidance document and to accommodate the estimated quantity of vegetative debris without exceeding stockpiled heights of twelve (12) feet of processed material. Incoming unprocessed material should also be limited to a reasonable and manageable height.
3. If a local government chooses to consider the use of 16th Section property for a temporary emergency debris management site, such action must be properly coordinated with the appropriate local school district officials and the Mississippi Secretary of State's Office, prior to requesting authorization for the site from MDEQ. Documentation of such coordination must be provided with the local government's request.
4. MDEQ encourages that, where possible, temporary sites be owned or controlled by the city and/or county government. In the event that the property selected is owned or controlled by a private interest, the responsibility for obtaining the proper access to the site will be with the local government or other authorized agent of the local government. Responsibility for the operation and closure of the site shall fall jointly with the local government, the private property owner or other authorized agent of the local government subject to the terms of site operating agreements. Any sites requested for authorization which are owned or controlled by a private interest must have the approval of the local government in the form of a city or county resolution, and must have the written approval of the property owner.

Requesting Authorization for a Temporary Emergency Debris Staging and/or Chipping Site

1. Local governments impacted by such a disaster and faced with the need to manage large quantities of vegetative debris should submit a written request to MDEQ for authorization to operate a temporary emergency vegetative debris management site. The request should:
 - Describe the circumstances that warrant an emergency situation within the specific local jurisdiction;
 - State that the local government has determined that the situation requires use of a temporary emergency management site for vegetative debris. Information estimating the amount of vegetative debris in the jurisdiction may be important to demonstrate this need;
 - Include a site map, physical address and directions which identify the temporary site location. Where possible, the MDEQ requests that GPS coordinates be provided of the site;
 - Include a description of the site's ability to comply with the location restrictions identified in this guidance;
 - Include an estimate of the time necessary to complete all emergency operations, including final clean up and closure of the site;
 - Include a written statement from the affected property owner(s) acknowledging concurrence with the use of the property as an emergency debris management site;
 - Include a description of the manner in which the site will be operated and the name and contact information for any debris contractors that may be operating the site on behalf of the local government;
 - Include a description of the plans for beneficial uses of the processed chips or mulch or the plans for final dispensation of all waste materials brought to the site;
 - Include the name of a contact person and contact information (phone numbers, mailing addresses, etc.) of a person responsible for the proper operation of the site;

2. A request for emergency authorization should be transmitted by the affected local government to the MDEQ Solid Waste Management Programs by fax at 601-961-5785 or by mail or delivery to one of the following addresses:

By U.S. Mail:

MS Dept. of Environmental Quality
Solid Waste Management Programs
P.O. Box 2261
Jackson, MS 39225

By Courier or Delivery Service:

MS Dept of Environmental Quality
Solid Waste Management Programs
515 East Amite Street
Jackson, MS 39201

3. Upon receipt of the request, MDEQ may conduct an inspection of the site to ensure that the surrounding areas will not be adversely impacted by the proposed operations.
4. If the request for authorization is approved, the MDEQ will issue a letter of temporary authorization to the entity responsible for the emergency debris site. This letter of temporary authorization will outline the operating requirements, time limitations, closure requirements and any other guidelines that may apply. The MDEQ reserves the right to inspect the temporary site at all reasonable times. Furthermore, should the responsible parties, including local governments, landowners and/or contractors, fail to adhere to the restrictions outlined in the MDEQ's letter of authorization or other pertinent laws, regulations or ordinances, additional operating conditions may be required, or operations may be terminated by the MDEQ.
5. It is the responsibility of the operator to remove and properly dispose of any household garbage, unauthorized building debris, or other prohibited wastes which are inadvertently or illegally placed at the site. If the operator has questions regarding the acceptability of a waste, contact the MDEQ Solid Waste Management Programs, at 601-961-5171, for assistance.

LOCAL GOVERNMENT REQUEST FOR A TEMPORARY EMERGENCY DEBRIS MANAGEMENT SITE

(A separate form should be completed for each emergency site requested.)

CONTACT INFORMATION

Local Government: _____ County: _____

Primary Local Government Contact Person:

Name: _____

Title: _____

Address 1: _____

Address 2: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Email: _____

Primary Site Operations Contact (if known):

Name: _____

Title: _____

Address 1: _____

Address 2: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Email: _____

SITE INFORMATION

Type of Temporary Emergency Debris Management Site (check all that apply):

Vegetative Debris (trees, limbs, leaves, etc.): ☐ Staging ☐ Chipping ☐ Other: _____

Structural Debris (brick, lumber, siding, roofing, furniture, etc.): ☐ Staging

Physical Address (or Location) of Site: _____

☐ Attach a high quality topographic map or aerial photograph (with property boundaries, if possible).

☐ Attach a description of the site's ability to comply with **MDEQ location restrictions**.

GPS Location (if available): Latitude: N _____° _____' _____" Longitude: W _____° _____' _____"

Anticipated Period of Operation: _____ to _____

ADDITIONAL REQUIRED INFORMATION

☐ Attach a copy of a local government resolution declaring the need for this emergency debris site, including debris type and quantity estimates and a discussion on the availability of existing solid waste disposal facilities in the area.

☐ Attach documentation demonstrating the local government has the consent of the property owner(s) to conduct the proposed emergency operations at the location.

☐ Attach a description of the final disposal or beneficial use plans for all debris, chipped wood, and other solid waste managed at the site.

SIGNATURE OF RESPONSIBLE OFFICIAL

Name (print): _____ Title: _____

Signature: _____ Date: _____

PLEASE EMAIL:

Email: Trent Jones tjones@mdeq.ms.gov

MDEQ – Waste Division: P. O. Box 2261, Jackson, MS 39225

Phone: (601) 961-5171 Fax: (601) 961-5785

CURRENT POLICE OFFICERS' ANNUAL PAY

ANNUAL PAY	HOURLY RATE	OVERTIME RATE	ANNUAL HOURS	PAY FOR HOLIDAY HOURS - 144	TOTAL ANNUAL PAY W/O OT
\$40,000	\$16.81	\$25.22	2380	Included in Hrs.	\$40,000.00
\$41,500	\$17.44	\$26.16	2380	Included in Hrs.	\$41,500.00
\$43,500	\$18.28	\$27.42	2380	Included in Hrs.	\$43,500.00
\$45,000	\$18.91	\$28.37	2380	Included in Hrs.	\$45,000.00
\$48,500	\$20.38	\$30.57	2280	Included in Hrs.	\$48,500.00
\$53,048	\$22.29	\$33.44	2380	Included in Hrs.	\$53,048.00
\$59,225.82	\$24.88	\$37.32	2380	Included in Hrs.	\$59,225.82
\$66,950	\$32.19	\$0	2080	\$0	\$66,950.00
\$74,169.94	\$35.66	\$0	2080	\$0	\$74,169.94
\$77,254.84	\$37.14	\$0	2080	\$0	\$77,254.84
\$103,006.53	\$49.52	\$0	2080	\$0	\$103,006.53

(86 hours per pay period X 26 pay periods = 2236 + 144 hours holiday pay INCLUDED).

PROPOSED CHANGE POLICE OFFICERS' ANNUAL PAY

ANNUAL PAY	HOURLY RATE	OVERTIME RATE	ANNUAL HOURS	PAY FOR HOLIDAY HOURS - 144	TOTAL ANNUAL PAY W/O OT
\$40,000	\$17.89	\$26.24	2236	2,576.16	\$42,576.16
\$41,500	\$18.56	\$27.84	2236	2,672.64	\$44,172.64
\$43,500	\$19.45	\$29.18	2236	2,800.80	\$46,300.80
\$45,000	\$20.13	\$30.20	2236	2,898.72	\$47,898.72
\$48,500	\$21.69	\$32.54	2236	3,123.36	\$51,623.36
\$53,048	\$23.72	\$35.58	2236	3,415.68	\$56,463.68
\$59,225.82	\$26.49	\$39.74	2236	3,814.56	63,040.38
\$66,950	\$32.19	\$0	2080	\$0	\$66,950.00
\$74,169.94	\$35.66	\$0	2080	\$0	\$74,169.94
\$77,254.84	\$37.14	\$0	2080	\$0	\$77,254.84
\$103,006.53	\$49.52	\$0	2080	\$0	\$103,006.53

SOME CITIES I CONTACTED PAY 8 HOUR HOLIDAYS; COC HOLIDAY HOURS ABOVE ARE BASED ON 12-HOURS. (86 hours per pay period X 26 pay periods, 2236 hours annually).

COST EFFECT PAY ADJUSTMENTS:

ANNUAL PAY	HOURLY RATE	OVERTIME RATE	ANNUAL HOURS	BASE PAY W/O HOLIDAY HRS – 4 PAY PERIODS 344 HRS	HOLIDAY 12 HRS Thru 9/30	4 PAY PERIODS REMAINING IN THIS FY – 344 HRS + HOLIDAY
\$40,000	\$17.89	\$26.24	2236	6,154.16	214.68	\$6,368.84
\$41,500	\$18.56	\$27.84	2236	6,384.64	222.72	\$6,607.56
\$43,500	\$19.45	\$29.18	2236	6,690.80	233.40	\$6,924.20
\$45,000	\$20.13	\$30.20	2236	6,924.72	241.56	\$7,166.28
\$48,500	\$21.69	\$32.54	2236	7,461.36	260.28	\$7,721.64
\$53,048	\$23.72	\$35.58	2236	8,159.68	284.64	\$8,444.32
\$59,225.82	\$26.49	\$39.74	2236	9,112.56	317.88	\$9,430.44
\$66,950	\$32.19	\$0	2080	\$0		\$66,950.00
\$74,169.94	\$35.66	\$0	2080	\$0		\$74,169.94
\$77,254.84	\$37.14	\$0	2080	\$0		\$77,254.84
\$103,006.53	\$49.52	\$0	2080	\$0		\$103,006.53

POLICE OFFICERS' ANNUAL PAY

ANNUAL PAY	HOURLY RATE	OVERTIME RATE	ANNUAL HOURS	PAY FOR HOLIDAY HOURS - 144	4 PAY PERIODS AT CURRENT RATE = 344 HRS + 12 HR. HOLIDAY	DIFF. FROM ABOVE
\$40,000 PO-0	\$16.81	\$25.22	2380	Included in Hrs.	\$5,984.36	384.46
\$41,500 PO-1	\$17.44	\$26.16	2380	Included in Hrs.	\$6,208.64	398.92
\$43,500 PO-2	\$18.28	\$27.42	2380	Included in Hrs.	\$6,507.68	416.52
\$45,000 PO-3	\$18.91	\$28.37	2380	Included in Hrs.	\$6,731.96	434.32
\$48,500 PO-4	\$20.38	\$30.57	2280	Included in Hrs.	\$7,255.28	466.36
\$53,048 SGT	\$22.29	\$33.44	2380	Included in Hrs.	\$7,935.24	509.08
\$59,225.82 LT	\$24.88	\$37.32	2380	Included in Hrs.	\$8,857.28	573.16
\$66,950	\$32.19	\$0	2080	\$0	\$66,950.00	NO CHANGE
\$74,169.94	\$35.66	\$0	2080	\$0	\$74,169.94	NO CHANGE
\$77,254.84	\$37.14	\$0	2080	\$0	\$77,254.84	NO CHANGE
\$103,006.53	\$49.52	\$0	2080	\$0	\$103,006.53	NO CHANGE

\$40,000 PO-0 (7) 4 RECENTLY GRADUATED FROM THE ACADEMY – In FTO Training = \$2691.22
 \$41,500 PO-1 (3) 1 RECENTLY GRADUATED FROM THE ACADEMY = \$1,106.76
 \$43,500 PO-2 (1) 1 = \$416.52
 \$45,000 PO-3 (5) = \$2,171.60
 \$48,500 PO-4 (7) = \$3,264.52
 SGT. (3) = \$1,527.24 (4th Sgt. started 6/24/24) change = \$2,036.32
 LT (3) = \$1,719.48
 Cert. Employees (7) Make \$17.96 (pay is off because they received a 3% raise in October) Their pay is listed on the next page.

42,744.80	17.96	26.94	2380 HRS	HOL PAY INCLUDED	42,744.80
				144 HOLIDAY HRS	
\$41,500	\$18.56	\$27.84	2236	2672.64	44,172.64
17.96 X 344 HRS (4 PAY PERIODS) = \$6,178.24 + 12 HOL. HRS. = 215.52					\$6,393.76
18.56 X 344 HRS (4 PAY PERIODS) = \$6,384.64 + 12 HOL. HRS = 222.72					\$6,607.36
				DIFF.	213.60

213.60 X 7 employees = \$1,495.20

COST OF CHANGE W/O FRINGE = \$13,182.14 If implemented the first check in August 2024.

COMPLETED
JULY 8, 2024

CURRENT FIRE PERSONNEL'S ANNUAL PAY

ANNUAL PAY	HOURLY RATE	OVERTIME RATE	ANNUAL HOURS	PAY FOR HOLIDAY HOURS - 144	TOTAL ANNUAL PAY W/O OT
\$40,903.88 Entry Level	\$12.8750	\$19.31	3177.50	Included in Hrs.	\$40,903.88
\$44,192.07 Fully Certified	\$13.9050	\$26.86	3177.50	Included in Hrs.	\$44,192.07
\$47,448.50 Engineer	\$14.9350	\$22.40	3177.50	Included in Hrs.	\$47,448.50
\$53,993.12 Captain	\$16.9950	\$25.49	3177.50	Included in Hrs.	\$45,000.00
\$60,537.74 Battalion Chief	\$19.0550	\$28.58	3177.50	Included in Hrs.	\$48,500.00
\$46,342.40 Safety Educator	\$22.28	\$33.42	2080	\$0	\$46,342.40
\$51,846.08 Fire Marshal	\$24.93	\$37.39	2080	\$0	\$51,846.08
\$63,086.40 Training Chief	\$30.33	\$45.50	2080	\$0	\$63,086.40
\$70,000.00 Assistant Chief	\$33.65	Salaried	2080	\$0	\$70,000.00
\$73,129.94 Fire Chief	\$35.16	Salaried	2080	\$0	\$73,129.94

Holiday hours are included in annual hours to determine a base hourly rate of pay.

NOTE: Attached sheet shows how annual hours are derived and the base rate is determined.

PROPOSED CHANGE FIRE PERSONNEL ANNUAL PAY

ANNUAL PAY	HOURLY RATE	OVERTIME RATE	ANNUAL HOURS	PAY FOR HOLIDAY HOURS - 144	TOTAL ANNUAL PAY W/O OT
\$40,903.88	\$13.48	\$20.22	3033.33	1,941.12	\$42,845.00
\$44,192.07	\$14.57	\$21.86	3033.33	2,098.00	\$46,290.07
\$47,448.50	\$15.64	\$23.46	3033.33	2,252.16	\$49,700.66
\$53,993.12	\$17.80	\$26.70	3033.33	2,563.20	\$56,556.32
\$60,537.74	\$19.96	\$29.94	3033.33	2,874.24	\$63,411.98
\$46,342.40	\$22.28	\$35.58	2080	\$0	\$46,342.40
\$51,846.08	\$24.93	\$39.74	2080	\$0	\$51,846.08
\$63,086.40	\$30.33	\$45.50	2080	\$0	\$63,086.40
\$70,000.00	\$33.65	Salaried	2080	\$0	\$70,000.00
\$73,129.94	\$35.16	Salaried	2080	\$0	\$73,129.94

After surveying municipalities, it was determined that the shifts, annual hours and holiday hours all vary based on the particular city..

COST EFFECT PAY ADJUSTMENTS:

ANNUAL PAY	HOURLY RATE	OVERTIME RATE	ANNUAL HOURS	BASE PAY W/O HOLIDAY HRS – 4 PAY PERIODS 1248 HRS	HOLIDAY 12 HRS Thru 9/30	4 PAY PERIODS REMAINING IN THIS FY – 344 HRS + HOLIDAY
\$40,903.88	\$13.48	\$20.22	3033.33	16,823.04	161.76	\$16,984.80
\$44,192.07	\$14.57	\$21.86	3033.33	18,183.36	174.84	\$18,358.20
\$47,448.50	\$15.64	\$23.46	3033.33	19,518.72	187.68	\$19,706.40
\$53,993.12	\$17.80	\$26.70	3033.33	22,214.40	213.60	\$22,428.00
\$60,537.44	\$19.96	\$29.94	3033.33	24,910.08	239.52	\$25,149.60
\$46,342.40	\$22.28	\$35.58	2080	7,129.60	Included	\$8,444.32
\$51,846.08	\$24.93	\$39.74	2080	7,977.60	Included	\$9,430.44
\$63,086.40	\$30.33	\$45.50	2080	9,705.60	Included	\$66,950.00
\$70,000.00	\$33.65	\$0	2080 SALARIED	\$0	Included	\$74,169.94
\$73,129.94	\$35.16	\$0	2080 SALARIED	\$0	Included	\$77,254.84

FIRE PERSONNEL'S ANNUAL PAY

ANNUAL PAY	HOURLY RATE	OVERTIME RATE	ANNUAL HOURS	PAY FOR HOLIDAY HOURS	4 PAY PERIODS AT CURRENT RATE = 1248 HRS + 12 HR HOL.	DIFF FROM LAST COLUMN ABOVE
\$40,903.88 Entry Level	\$12.8750	\$19.31	3177.50	Included in Hrs.	16,068.00	\$916.80
\$44,192.07 Fully Certified	\$13.9050	\$26.86	3177.50	Included in Hrs.	17,353.44	\$1,004.76
\$47,448.50 Engineer	\$14.9350	\$22.40	3177.50	Included in Hrs.	18,638.88	\$1,067.52
\$53,993.12 Captain	\$16.9950	\$25.49	3177.50	Included in Hrs.	21,209.76	\$1,218.24
\$60,537.74 Battalion Chief	\$19.0550	\$28.58	3177.50	Included in Hrs.	23,780.64	\$2,587.20
\$46,342.40 Safety Educator	\$22.28	\$33.42	2080	\$0	No change	\$46,342.40
\$51,846.08 Fire Marshal	\$24.93	\$37.39	2080	\$0	No change	\$51,846.08
\$63,086.40 Training Chief	\$30.33	\$45.50	2080	\$0	No change	\$63,086.40
\$70,000.00 Assistant Chief	\$33.65	Salaried	2080	\$0	No change	\$70,000.00
\$73,129.94 Fire Chief	\$35.16	Salaried	2080	\$0	No change	\$73,129.94

\$40,903.88	NON-CERTIFIED	(10)	= \$916.80 X 10 =	\$ 9,168.00
\$44,192.07	CERTIFIED	(11)	= \$1,004.70 X 11 =	\$11,051.70
\$47,448.50	ENGINEER	(17)	= \$1,067.52 X 17 =	\$18,147.84
\$53,993.12	CAPTAIN	(17)	= \$1,218.24 X 17 =	\$20,710.08
\$60,537.74	BATTALION CHIEF	(3)	= \$2,587.20 X 3 =	\$ 7,761.68

TOTAL DIFFERENCE: \$66,839.30

COST OF CHANGE W/O FRINGE = **\$66,839.30**. If implemented the first check in August 2024.

COMPLETED
JULY 15, 2024

Pay periods

July 8-21

A short

B long

X

C long

July 22-Aug 4

A. long

B long

Hrs
336

C short

Aug 5-18

A long

B short

336

C long

Aug 19-Sept 1

A short

B long

336

C long

Sept 2-15

A long

B long

240

C short

Sept 16-29

A long

B short

X

C long

Fireman Base Hours Calculation				
2912 HOURS CALCULATED AS FOLLOWS				
SHIFTS				
1ST CYCLE(24HRX5DAYS)	120.00			
2ND CYCLE(24 HRS X 5DAYS)	120.00			
3RD CYCLE (24 HRS X 4 DAYS)	96.00			
TOTAL HOURS FOR 6 WEEKS	336.00			
TAKES THREE YEARS TO COMPLETE		8,736 HOURS IN THREE YRS		
336 HRS / 6WEEKS x 52 WEEKS X 3 YRS		2,912 HRS IN ONE YEAR ON AVERAGE		
DIVIDE BY 3 YRS				
SO AVG PER YEAR WITHOUT FLS				
FLS PER 3 YEAR CYCLE 728 HRS				
TOTAL PER 3 YEARS	8,736.00	DIV BY 3 YEARS = 242.66		
FLS PER 3 YEARS	(728.00)			
BAL	8,008.00			
DIV BY 3 YEARS	2,669.33			

STRAIGHT TIME ACTUALLY WORKED			STRAIGHT TIME WORKED
SHIFTS			
1ST CYCLE (24 HRS X 5 DAYS)	120.00		
2ND CYCLE (24 HRS X 5 DAYS)	120.00		
3RD CYCLE (24 HRS X 4 DAYS)	96.00		
TOTAL HOURS FOR 6 WEEKS	336.00		
336 hrs / 6 wks x 52 wks = annual avg			

PREMIUM TIME ON OT WORKED			PREMIUM TIME GUARANTEED
SHIFTS			
1ST CYCLE	14.00		
2ND CYCLE	14.00		
3RD CYCLE	0.00		
TOTAL OT HOURS FOR 6 WKS	28.00		
28 hrs / 6 wks * 52 wks = annual avg			
243 OT worked * .5 premium factor			

TOTAL "PAID" BASE HOURS		TOTAL HOURS PAID
HOLIDAYS PAID (12 hrs at 12 days)	144.00	
TOTAL ANNUAL BASE HOURS		