

City of Columbus

MAYOR
KEITH GASKIN

POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

**CFO/SECRETARY-
TREASURER**
JAMES BRIGHAM

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

**CHIEF OPERATIONS
OFFICER**
JAMMIE GARRETT

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 August 6, 2024

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

- A. Approve Minutes of July 16, 2024 Meeting

IV. CONSENT AGENDA

- J. Mickens** A. Approve request for Mayor and City Council to attend the Congressional Black Caucus Conference Sept. 11 -15, 2024 in Washington DC.
- J. Daughtry** B. Approve request for four (4) CPD Investigators to attend the "Homicide Investigation & Crime Scene Management Training Program" to be held in Hattiesburg, Mississippi, and approve payment for registration, travel, lodging and meal expenses in the estimated amount of \$4,440.00.
- J. Daughtry** C. Accept letter of resignation from one (1) Forensic Scientist Trainee, effective after the August 1, 2024 work day.
- J. Daughtry** D. Accept letters of resignation from two (2) CPD Police Recruits, effective July 17, 2024, and July 22, 2024, respectively.
- J. Daughtry** E. Accept letter of resignation from one (1) Property and Evidence Custodian, effective August 15, 2024.
- J. Daughtry** F. Approve request for payment of parking expenses for the "NOBLE 48th Annual Training Conference and Exhibition" to be held in New Orleans, Louisiana at the estimated cost of \$270.00.
- J. Daughtry** G. Ratify approval of request to send two (2) CPD Officers to the "North Mississippi Law Enforcement Training Center" in Tupelo, Mississippi, and approve cost of tuition (\$4,000.00 per Officer) and clothing allowance, not to exceed \$350.00 per officer.
- J. Daughtry** H. Approve permit request submitted by Mike Jago, on behalf of Scouting America (AKA Boy Scouts of America) Natchez Trace Council, to host a "Bicycle Rodeo" to be held on October 5, 2024, from 10:00 a.m. until 3:00 p.m. at 120 x 150 area of the NE corner of the Hitching Lot Farmers Market. See attached map.
- J. Daughtry** I. Approve permit request submitted by Colin Krieger as a part of the Friendly City Book Festival, blocking off the 900 block of 6th Avenue North on August 6, 2024 from 5pm-7pm.
- C. Bush** J. Accept voluntary resignation of one (1) Public Works employee and authorize HR to begin the normal recruitment process.

V. APPROVE DOCKET OF CLAIMS.

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

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- G. Lewis** B. Columbus Braves - Mississippi Grand Slam 8U - Baseball State Championship
- J. Garrett** C. 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.

Maj. Gen. Thomas L. Moore, Jr.

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- M. Fisackerly, A.** Discuss/Approve Project Cassette (Economic Development Project).
J. Higgins
- S. James** B. Discuss/Approve Derelict Property Docket.
- K. Stafford** C. Discuss/Approve awarding the Propst Park Improvement Concrete Project to the lowest responsive bidder.
- S. Jones** D. Discuss/Approve installing and increasing lighting from 90W to 250W between 7th Avenue and 14th Avenue on 20th Street.
- D. Hughes** E. Discuss/Approve hiring one (1) Entry Level Firefighter pending successful completion of a pre-employment physical exam and drug screen.
- C. Bush** F. Discuss/Approve request to fill four (4) vacant Laborer positions, pending successful completion of all preliminary testing.
- C. Bush** G. Discuss/Approve request to fill one (1) vacant Truck Driver position, pending successful completion of all preliminary testing.
- C. Gant** H. Discuss/Approve site selection and opinion of probable cost for drainage improvement project.
- J. Garrett/J. I.** Discuss/Approve the repair or demolition of the property located at 161 Maple Street.
Brigham
- J. Garrett/J. J.** Discuss/Approve budget amendment for FY 2023 Community Project Funding Grant
Brigham Agreement No. B-23-CP-MS-0917.
- S. Wilder** K. Discuss/Approve acceptance of Mississippi Office of Highway Safety's (MOHS) 402 Police Traffic Services Grant Agreement in the amount of \$65,165.

IX. EXECUTIVE SESSION:

- A. Personnel Matter (2)

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

The Mayor and City Council met in Regular Session on Tuesday, July 16, 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. 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 Chief Joseph Daughtry to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

Council Member Greene made a motion to approve the agenda as prepared. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR MEETING OF JULY 16, 2024

Councilwoman DiCicco made a motion to approve the Minutes for the Meeting of July 16, 2024. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

- A. Approve request for Fire and Rescue personnel, Thomas Parsons, to attend “*NFPA 1521 – Safety Officer*” class to be held in Jackson, MS, and approve payment of \$1,030 for registration, use of city vehicle for travel and reimbursement for meals, with all costs estimated to be \$1,125.00.

MINUTES OF THE
MAYOR AND CITY COUNCIL
July 18, 2024

- B. Approve request for Fire and Rescue Personnel, Clayton Aldridge, to attend “Youth Firesetting Intervention Specialist” to be held in Tuscaloosa, AL, and approve use of City vehicle for travel, total cost estimated to be \$50.00.
- C. Approve request for Fire and Rescue personnel, Damon Estes, to attend “Fire Service Management 101” to be held in Jackson, MS, and approve payment of \$415.00 for registration, use of City vehicle for travel and reimbursement of meal expenses, total cost estimated to be \$650.00.
- D. Approve request for Fire and Rescue personnel, Jaquay Sherrod, to attend “NFPA 1035 Fire Safety Educator” to be held in Jackson, MS and approve payment of \$175.00 for registration, use of City vehicle for travel and reimbursement of meal expenses, total cost estimated to be \$270.00.
- E. Approve request for Fire and Rescue personnel, Sally Kerstetter, to attend “NFPA 1035 Apparatus Driver Operator” to be held in Jackson, MS, and approve payment of \$675.00 for registration, use of City vehicle for travel and reimbursement of meal expenses, total cost estimated to be \$1,150.00.
- 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.*
- 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 3rd Street North at 2nd Avenue North and 3rd Avenue North adjacent to the Farmers’ Market and Munson & Brothers.
- 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 3rd Street North between 2nd Avenue North and 3rd 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.*
- I. Approve request for CPD Personnel, Chief Joseph Daughtry, to attend two (2) five-day sessions of the “FBINAA Leadership Certification Program” to be held in Southaven, MS, and approve payment of \$375.00 for registration, \$750.00 for lodging, use of City vehicle for travel and reimbursement of meal expenses, total cost estimated to be \$1,455.00 each session (\$2,910.00).

- 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.

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

V. APPROVE DOCKET OF CLAIMS:

Council Member Greene made a motion to approve the Docket of Claims for July 16, 2024, in the amount of \$1,018,949.16. Councilwoman Stewart seconded the motion. Mayor Gaskin asked if there were questions or discussion. Council Member Jones asked Councilwoman DiCicco why she never votes for approval of the Docket of Claims, and she responded, *"I have my reasons."* The Council discussed the matter. The Mayor called for the question.

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

The motion carried 5/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Mayor Gaskin asked members of the Council if they had any announcements.

- Mayor Gaskin announced that there will be an event, Party with a Purpose, sponsored by Rhonda Sanders and Julie Parker. The event will be held Saturday, July 20, 2024 at the Trotter Convention Center, beginning at 7:00 p.m. Tickets are still available.
- The Mayor reminded the public that the Farmers' Market is open on Saturdays for sale of fresh produce and vegetables.

B. Chief Daughtry – Event Involving Columbus Police Department

Chief Daughtry remarked that CPD was challenged by Starkville PD in the game of Basketball and called Officer Darnell Madison, who served as Coach of the team, to come forward. CPD won all of the games and brought home the trophy.

Mayor Gaskin asked the Council if they had questions about the Department Heads' Monthly Reports.

C. Building Inspection - June 2024 Monthly Report

The Monthly Report from the Building Inspection Department for June 2024 was presented. No action was taken.

D. Garage – June 2024 Monthly Report

The Monthly Report from the City Garage for June 2024 was presented. No action was taken.

E. Code Enforcement – June 2024 Monthly Report

The Monthly Report from the Code Enforcement Department for June 2024 was presented. No action was taken.

F. Columbus Fire & Rescue - June 2024 Monthly Report

The Monthly Report from the Columbus Fire & Rescue Department for June 2024 was presented. No action was taken.

G. Columbus Police Department – June Monthly Report

The Monthly Report from the Columbus Police Department for June 2024 was presented. No action was taken.

H. Columbus Recreation Department – June 2024 Monthly Report

The Monthly Report from the Columbus Recreation Department for June 2024 was presented. No action was taken.

I. Planning and Community Development – June 2024 Monthly Report

The Monthly Report from the Planning and Community Development Department for June 2024 was presented. No action was taken.

J. Community Outreach Department – June 2024 Monthly report

The Monthly Report from the Community Outreach Department for June 2024 was presented. No action was taken.

K. James M. Trotter Convention Center / Friendship Cemetery – June 2024 Monthly Report

The Monthly Report from the James M. Trotter Convention Center/Friendship Cemetery for June 2024 was presented. No action was taken.

L. Municipal Court – June 2024 Monthly Report

The Monthly Report from the Municipal Court for June 2024 was presented. No action was taken.

M. Public Works – June 2024 Monthly Report

The Monthly report from the Public Works Department for June 2024 was presented. No action was taken.

N. Information Technology – June 2024 Monthly Report

The Monthly Report from the I T Department for June 2024 was presented. No action was taken.

O. Human Resources – June 2024 Monthly Report

The Monthly report from the Human Resources Department for June 2024 was presented. No action was taken.

P. Finance – June 2024 Monthly Report

Jim Brigham, CFO, distributed the Monthly Financial Report for June 2024, which includes the General Fund cash balance of \$11,152,757.00, which is an increase of \$2,440.232.00 compared to the same time last year. The Sales Tax Receipts for June are \$995,696.00, which is an increase of \$52,126.00 compared to the previous year. The Modernization Use Tax balance is \$5,558,598.29. The balance in the Bridge Repair Fund is \$1,436,396.00 and the Recreation Improvement Fund is \$2,619,177.00..The CFO also distributed an Expenditure Reports by department. No action was taken.

Q. WT Consultants – 2025 Legislative Report

Ms. Katelyn Watson came forward and introduced herself as a newly appointed attorney with WT Consultants

R. Board Vacancies

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

CIVIL SERVICE COMMISSION

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

APPLICANTS:

None at this time

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

Council Member Beard made a motion to reappoint Kedgra Gray to the Columbus Housing Authority for a five-year term, until July 16, 2029.
Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

VII. CITIZENS INPUT AGENDA:

A. Earnestine Mobley – Safe Haven Baby Box

Ms. Earnestine Mobley came before the Mayor and Council and requested permission to install a Safe Haven Baby Box at Fire Station No. 1, for the purpose of placing an infant in the box, which will send an alert to E911 and the Fire Station, so that the infant can be removed and taken to the hospital for care. There is no cost involved for this project. Council Member Jones made a motion to grant permission to install a Safe Haven Baby Box at Fire Station No. 1. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

MARK BEAVER

217 Miller Lane

CASE NUMBER: 24-0206

**Burned Structure
Overgrown Lot**

The General Counsel called cause number **24-0206**. 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 6/0

\$250.00 OR LESS CASES:

Code Enforcement Officer, Sasha James, presented two (2) cases, \$250.00 or less for adjudication. Council Member Greene made a motion to accept the notices for property clean-up of properties \$250.00 and less to be adjudicated according to statute. Council Member Beard seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

THE LIST FOLLOWS:

MINUTES OF THE
MAYOR AND CITY COUNCIL
July 18, 2024

MINUTES OF THE
MAYOR AND CITY COUNCIL
July 18, 2024

\$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	

MINUTES OF THE
MAYOR AND CITY COUNCIL
July 18, 2024



LAMAR ROSEMARY
P. O. BOX 1315
COLUMBUS, MS 39703

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

RE: 503 5TH ST S
APN: 61W16-01-02600
Case No: CB-24-0218
Officer: Sasha James - Ward: 1

Date: July 3, 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 uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 10th day of July, 2024, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	July 10, 2024

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

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

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

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

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5065 or 662-245-5070.

This the 3rd day of July, 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: July 3, 2024

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

This Notice was posted at the City Building Inspection Office on: July 3, 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: July 3, 2024

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
July 18, 2024



BECKWITH JOSEPH
829 6TH ST S
COLUMBUS, MS 39701

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

RE: 829 6TH ST S
APN: 61W16-02-04902
Case No: CE-24-0219
Officer: Sasha James - Ward: 1

Date: July 3, 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 uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 10th day of July, 2024, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	July 10, 2024

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

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

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

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

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

This 3rd day of July, 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: July 3, 2024

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

This Notice was posted at the City Building Inspection Office on: July 3, 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: July 3, 2024

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

B. Discuss/Approve recommendations from the July 8, 2024 Planning Commission meeting.

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.

Council Member Mickens moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to allow future property owner to assume ownership and operation of an existing child daycare be approved. Council Member Greene seconded the motion.

Building Official, Kenney Wiegel, stated that there were no objections to this request. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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 to 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.

The Mayor and Council discussed this request, after which Council Member Mickens made a motion to table this request until a later date. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve acceptance of the U. S. Army Corps of Engineers Section 592 Grant for storm water channel improvements and identify funding for the match.

Kevin Stafford came before the Mayor and Council and apprised them of the purpose of the Section 592 Grant, which is for storm water channel improvements and identify funding. The proposed PPA Project cost is \$3,866,666.67. The Federal Share (75%) is \$2,900,000.00 and the Non-Federal Share (25%) is \$966,666.67. Engineer Stafford also identified areas in the City that will alleviate flooding. Council Member Mickens suggested waiting until after the 2025 election. The CFO discussed options to fund the City's share of the grant cost. Following discussion, Council Member Beard made a motion to authorize the City's Engineer to apply for the Grant. Council Member Greene seconded the motion..

All Council Members voted in favor of the motion.

The motion carried 5/1

D. Discuss/Approve request to apply for the FY24 Local Law Enforcement Crime Gun Intelligence Center Integration Initiative Grant in the amount of \$700,000.00, with no match.

Interim Planning and Community Development Director, George Irby, and City Grant Writer/Administrator, Susan Wilder, came before the Mayor and Council requesting permission to apply for the U. S. Department of Justice Crime Gun Intelligence Center Integration Initiative Grant in the amount of \$700,000.00, with no match. 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. Council Member Beard made a motion to approve the request to apply for the FY24 Local Law Enforcement Crime Gun Intelligence Center Integration Initiative Grant in the amount of \$700,000.00, with no match. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve Boom Truck Repair to be performed by Hol-Mac Corporation in the amount of \$19,094.92.

Willie Langford, Garage Superintendent, explained to the Mayor and Council that Hol-Mac Corporation is sole manufacturer of the Boom Truck arm. The Boom Truck had to be taken to another state where Hol-Mac is located to be repaired. Council Member Jones made a motion to approve the request to repair this Boom Truck in the amount of \$19,094.92. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve request to fill vacant Accounts Payable Clerk position, contingent on successful completion of all preliminary testing.

Council Member Greene made a motion to approve the request to hire Tabitha Caitlin Berry as Accounts Payable Clerk at the hourly rate of \$14.37 per hour, pending successful completion of all preliminary testing. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve Petition to Close and Vacate Right-of-Way (Old Aberdeen Road).

The Mayor and Council next took up a petition filed with the City by Leigh MS Mall, LLC, a Delaware limited liability company (Petitioner), and to Close and Vacate a section of the Road Right-of-Way of Old Aberdeen Road, described more particularly in the Petition, which was presented to the Mayor and City Council for consideration. General Counsel Turnage introduced Attorney Brett Montroy, legal counsel for the Petitioner, who stated that he had conferred with businesses not far from the Section of road Right-of-Way and that they had no opposition to the vacation, abandonment and closure of the specified road right-of-way. He then stated that the Petitioner filed the petition to enlarge the land of the Petitioner, to increase its attractiveness and potential for outparcel development.

MINUTES OF THE
MAYOR AND CITY COUNCIL
July 18, 2024

Council Member Beard made a motion that: (1) the factual averments set forth and described in the Petition be adopted by the Mayor and Council; (2) the Petition itself be included in the Minutes of the meeting; (3) the Petition to Close, Vacate and Abandon the specified portion of Road Right-of-Way be granted and that the road Right-of-Way be vacated and abandoned; and (4) that the Mayor be authorized and directed to execute an Order approving the same. Council Member Jones seconded the motion, and after discussion of the petition and its benefits and advantages, the Mayor called for a vote on the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE PETITION FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

MINUTES OF THE
MAYOR AND CITY COUNCIL
July 18, 2024

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.

MINUTES OF THE
MAYOR AND CITY COUNCIL
July 18, 2024

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.

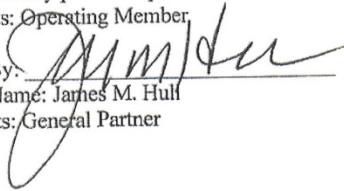
4. If this Petition is granted, Petitioner plans to raze the current buildings on its property on the west side of Old Aberdeen Road and to expand and develop retail commercial outparcels on the property described herein which would enhance and promote commercial development in the City of Columbus.

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.

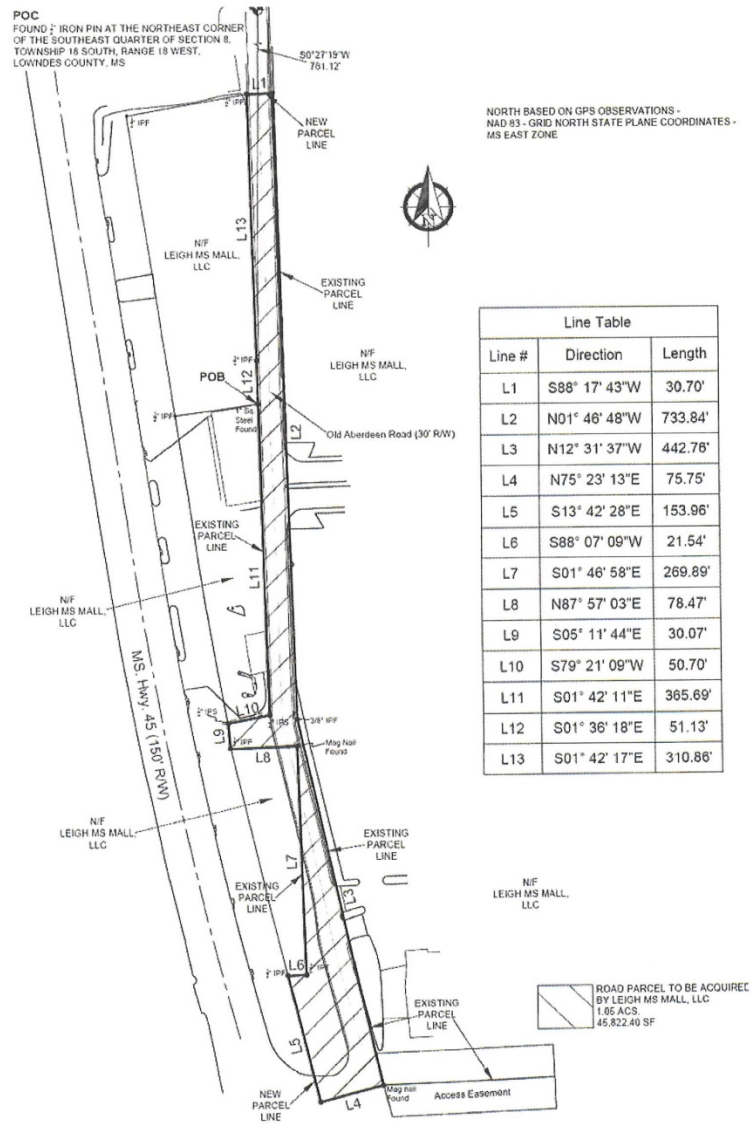
LEIGH MS MALL, LLC,
a Delaware limited liability company

By: Hull 2000, LLLP, a Georgia limited
liability partnership
Its: Operating Member

By: 
Name: James M. Hull
Its: General Partner

MINUTES OF THE
MAYOR AND CITY COUNCIL
July 18, 2024

Exhibit A
[Graphic Depiction]



MINUTES OF THE
MAYOR AND CITY COUNCIL
July 18, 2024



H. Resolution declaring the need for a Temporary Debris Management Site.

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 Beard offered and moved the adoption of a Resolution. Council Member Jones 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: <u>YES</u>
Council Member Joseph Mickens, Sr.	voted: <u>YES</u>
Council Member Rusty Greene	voted: <u>YES</u>
Council Member Pierre Beard	voted: <u>YES</u>
Council Member Stephen Jones	voted: <u>YES</u>
Council Member Jacqueline DiCicco	voted: <u>YES</u>

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 16th day of July .

THE RESOLUTION FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

MINUTES OF THE
MAYOR AND CITY COUNCIL
July 18, 2024

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 Beard 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 Jones, 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: <u>Yes</u>
Council Member Joseph W Mickens, Sr.	voted: <u>Yes</u>
Council Member Rusty Greene	voted: <u>Yes</u>
Council Member Pierre Beard	voted: <u>Yes</u>
Council Member Stephen Jones	voted: <u>Yes</u>
Council Member Jacqueline DiCicco	voted: <u>Yes</u>

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 16th day of July, 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.

MINUTES OF THE
MAYOR AND CITY COUNCIL
July 18, 2024

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;

MINUTES OF THE
MAYOR AND CITY COUNCIL
July 18, 2024

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.

I. Discuss/Approve adopting the proposed pay structure for the Columbus Fire and Rescue Department and Columbus Police Department.

The Human Resources Director distributed the proposed pay structure for the Columbus Fire and Rescue Department and Columbus Police Department. The hourly rate of pay will now be determined by dividing the annual scheduled base hours by the annual pay to determine the hourly rate of pay, excluding holiday hours. After surveying other cities in Mississippi, we learned that the most calculate the hourly rate for this category of employees this way. Council Member Beard made a motion to approve the new pay structure for the Columbus Fire and Rescue Department and the Columbus Police Department to be effective on the first pay check in August, 8/6/2024. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE SUPPORTING DOCUMENTS FOLLOW:

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	\$35.16	Salaried	2080	\$0	\$73,129.94

Fire Chief					
------------	--	--	--	--	--

Holiday hours are included in annual hours to determine a base hourly rate of pay.

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.

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).

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
July 18, 2024

(THIS SPACE LEFT BLANK INTENTIONALLY)



Established in 2001 by Law-Enforcement for Law Enforcement

August 20-22, 2024 Hours 0800-1600

Hattiesburg Police Department (Host)

**HOMICIDE INVESTIGATION & CRIME SCENE MANAGEMENT
TRAINING PROGRAM**

A Nationally Recognized Training Program Endorsed by Law Enforcement Regional Training
Academies, State Agencies & Associations Nationwide

Presented by the Hattiesburg Police Department (Police & Fire Training Academy)

53 Academy Drive

Hattiesburg, MS 39401

(Hotel Recommendation on Web Site)

****REGISTRATION IS ONLY \$310.00****

SEATING IN OUR COURSE IS LIMITED AND RESERVED ON A FIRST COME BASIS.

TUITION INCLUDES A CERTIFICATE OF ATTENDANCE AND ALL TRAINING
MATERIAL PROVIDED ONLINE.

THE INSTRUCTOR for this training course will be investigator David Newman (RET) from the Norfolk Police Department in Virginia. Investigator Newman began his career in law-enforcement in 1984 and retired from the Norfolk Police Department in late 2009. His experience with the Norfolk P.D. includes over 15 years in the detective division serving in homicide & forensics and involvement in over 500 death investigations and high-profile homicides. While serving in forensics he has investigated over 2500 cases including an additional 65 homicide investigations and over 500 crime scenes. Investigator Newman received his bachelor's degree from Old Dominion University in 1986 in Criminal Justice and a minor in psychology and has lectured several thousand hours to law enforcement agencies at all levels across the country on the topic of homicide investigation and its related forensic applications. His courses have been taught in conjunction with the Virginia State Division of Forensic Science and the Office of the Chief Medical Examiner. Investigator Newman has also instructed basic and advanced forensics at Thomas Nelson College in Virginia, equivocal death scenes at the Virginia State Division of Forensic Science and is a qualified expert in death investigation and its related forensic fields. His expertise in crime scene management through development of standard operating procedures have been adopted by several agencies across the country with great success. Inv. David Newman continues to provide aid in cold cases, assessment evaluation and provides expert courtroom testimony totaling over 38 years of experience.

Certifications include LETAC, Missouri and Kansas POST, MCOLES, Florida Bar Association, TCLEOSE, ILEA, Virginia DCJS, Minnesota Post & Illinois Law Enforcement Training & Standards Board for Lead Detective

**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: Kimberly Hayes, Jaylan Barry, Courtney Malone, Darnell Madison, Nicholas Hairston, K9 Bubba
 - Name of Event Official seeks to Attend: Homicide Investigation & Crime Scene Management
 - Benefit to City resulting from Attendance: Enhance homicide investigation skills and the managing of crime scenes.
-
- Location (City & State) of the Event for which Travel is sought: Hattiesburg, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Hilton Garden Inn
 - Proposed Date of Departure: 8/19/2024 • 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: \$ 1550.00
- Cost per Night of Lodging: \$ 140.00
- Total Estimated Lodging Costs for All Nights: \$ 2100.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 100.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 690.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **4,440.00**

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: 7/24/2024

Amenities of The Rubenstein Hotel

Great facilities! Review score, 8.8

Most popular amenities

Non-smoking rooms

Private Parking

Free Wifi

Bar

Elevator

Bathroom

✓ Toilet paper

✓ Towels

✓ Bathtub or shower

✓ Private Bathroom

✓ Toilet

✓ Free toiletries

✓ Hairdryer

✓ Shower

Bedroom

✓ Linens

✓ Wardrobe or closet

Media & Technology

✓ Flat-screen TV

Food & Drink

✓ Bar

✓ Internet

Wifi is available in all areas and is free of charge.

Parking

Private parking is available at a location nearby (reservation is not needed) and costs \$45 per day.

Services

✓ Baggage storage

Safety & security

✓ CCTV outside property

✓ CCTV in common areas

✓ Smoke alarms

✓ Key card access

✓ 24-hour security

General

✓ Air conditioning

✓ Smoke-free property

✓ Elevator

✓ Heating

✓ Non-smoking rooms

Languages Spoken

✓ English

Missing some information?Yes/No

MAYOR
KEITH GASKIN

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

CHIEF OF POLICE
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING
& COMMUNITY DEVELOPMENT
GEORGE IRBY

MEMO

To: The Honorable Mayor and City Council Members

From: Chief Joseph M. Daughtry, Sr.

Subject: Approval to send two (2) Officers to the North Mississippi Law Enforcement Training Center in Tupelo, MS

Date: August 1, 2024

Dear Mayor Gaskin and City Council Members:

I respectfully request to ratify approval to send two (2) Officers to the North Mississippi Law Enforcement Training Center on August 5, 2024 through October 25, 2024. The cost is as follows:

2 Officers x 4,000.00 = \$8,000.00

Also, reimburse 2 officers for clothing that has been purchased by the officers that are required by the academy. The clothing allowance is not to exceed \$350.00 per officer and will be reimbursed upon completion of the academy.

Thank you for your assistance in this matter.

JMD/db

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: 7/31/24

APPLICANT:

NAME/ORGANIZATION: Scouting America (AKA Boy Scouts of America) Natchez Trace Council

LOCAL/PERMANENT ADDRESS: 505 Air Park Road, Tupelo MS 38801

M. Jago, 1601 Johanna Fairway, Columbus MS 39701

REPRESENTATIVE:

NAME: Mike Jago

TITLE: Unit Commissioner

ADDRESS: 1601 Johanna Fairway, Columbus MS 39701

PHONE: 850.420.8481

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Bicycle Rodeo

DATE OF ACTIVITY: 5 Oct 24 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 10 am ☐ AM ☐ PM ENDING: 3 pm ☐ AM ☐ PM

PURPOSE: Bicycle safety, riding skills, traffic safety, and emergency repairs are part of the cub program. Offering a Bicycle Rodeo allows the community to participate and raises awareness.

LOCATION OR ROUTE OF ACTIVITY: 120x150 area on the NE corner of the Hitching Lot Farmers Market.
see map attached

MAP ATTACHED: ☒ YES ☐ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:
Scouting America, Pushatahha District and Columbus PD

NUMBER OF PERSONS TO PARTICIPATE: less than 50 AGE OF ANY MINORS: 6-18

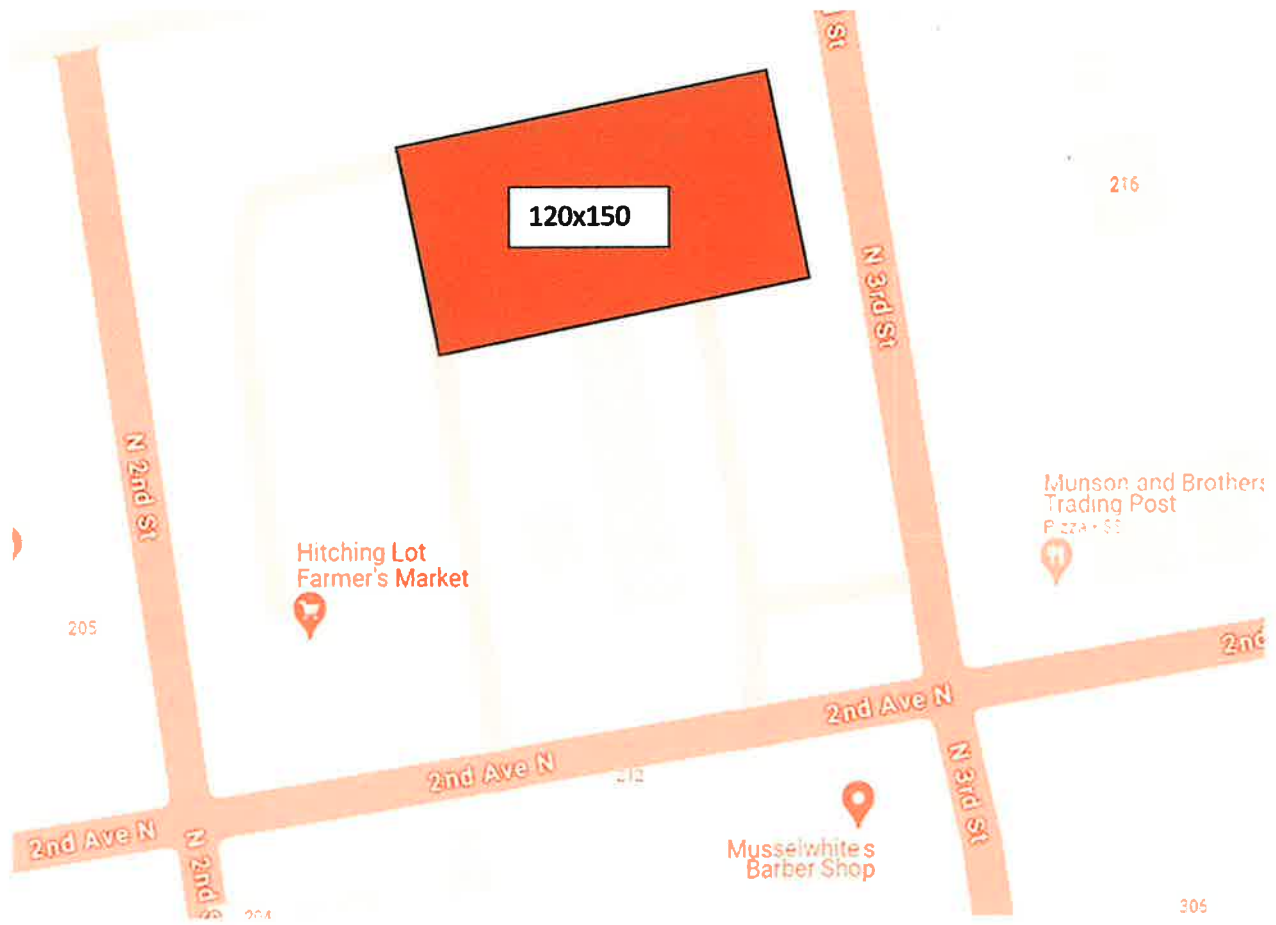
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parent or guardian must be present

APPROVAL

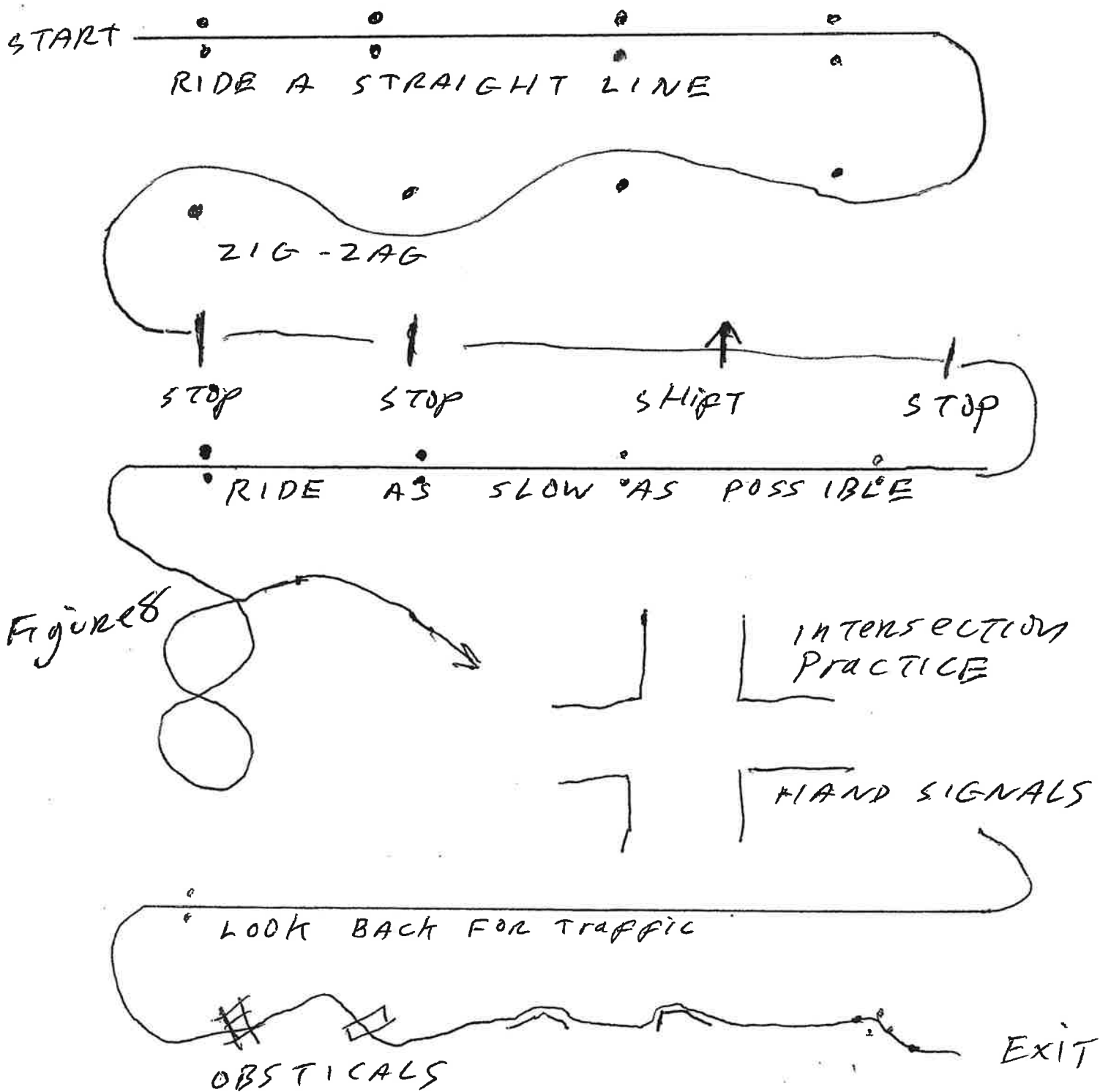
APPROVED BY: _____

NAME & TITLE

DATE: August 1, 2024



Bike RODEO COURSE



- CHALK PATH WITH CONES
- BIKE INSPECTION / REPAIR (LUBE / AIR / TIGHT)
- PRE RIDE SAFETY & LAWS

Mike Jago
1601 Johanna Fairway
Columbus MS 39701
Michael.j.jago@gmail.com
850.420.8481

In Turn:

Mayor's office

City Council

Columbus PD

I am proposing a Bike Rodeo at the Hitching Lot Farmers Market parking lot, with my event to start as the farmers market closes. Proposed Date is 5 October 10 am to 3 pm. A bike rodeo is a combination of traffic safety, bike skills lessons, bike repair, first aid, and community outreach. The program is part of the Scouting America (BSA) cub program and is suitable for riders of all ages. This will be advertised to elementary schools in the area and to our cub packs. Attendance is typically around 50 riders, though more can be accommodated.

I have made several phone calls to the Columbus PD and not gotten a positive response on having a uniformed officer on hand to teach traffic rules and meet the kids. While this is not mandatory, it is an opportunity for community outreach we would like to share. Likewise, the Columbus fire department would also be invited as they would be valuable in teaching accident response and first aid.

My core group of volunteers will be Columbus area Cub Scout parents and older scouts. Depending on the number of riders, as many as 10 volunteers will be needed. Typically, riders will take multiple passes on the course, giving ample opportunity for coaching good riding practices.

This is intended to become an annual event at multiple locations. We look forward to this years event.



MICHAEL JAGO
Unit Commissioner
Pushmataha District
Natchez Trace Council
Scouting America (aka BSA)

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: _____

APPLICANT:

NAME/ORGANIZATION: Colin Krieger

LOCAL/PERMANENT ADDRESS: 803 5th Ave N

REPRESENTATIVE:

NAME: Colin Krieger TITLE: ORGANIZER

ADDRESS: 527 MILITARY RD PHONE: 662 329 7653

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Friendly City Book event

DATE OF ACTIVITY: 8/6 ☐ PARADE ☒ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 5 ☐ AM ☒ PM ENDING: 7 ☐ AM ☒ PM

PURPOSE: EVENT AS PART OF A CITY-WIDE Book FAIR
TO ENCOURAGE READING

LOCATION OR ROUTE OF ACTIVITY: 527 MILITARY RD
Block OFF THE 900 Block OF 6th AVE N

MAP ATTACHED: ☐ YES ☒ NO

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

Colin Krieger / Friendly City Books

NUMBER OF PERSONS TO PARTICIPATE: 40 AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Colin Krieger

APPROVAL

APPROVED BY: Jammie Garrett DATE: August 3, 2024
NAME & TITLE

ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
August 6, 2024

A/P DOCUMENTS	\$ 2,040,183.98	
CHECKWRITE #1	\$ 194,977.20	7/17 sales tax, utilities, fly girls
CHECKWRITE #2	\$ 1,361.09	7/22 Lamar's Auto Body
CHECKWRITE #3	\$ 51,324.54	7/25 Utilities
CHECKWRITE #4	<u>\$ 16,101.19</u>	8/1 Utilities, postage, car tags
	\$ 263,764.02	TOTAL OF CHECKWRITES
GRAND TOTAL	<u>\$ 2,303,948.00</u>	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
4599 ACS CHEMISTRY FOR LIFE						
224182	08/06/24	72224	0	001-009-683-000	160.00	N N
2024 Membership Davis & Hassing				Subscriptions & Dues		
Total For 4599 ACS CHEMISTRY FOR LIFE:					\$160.00	
7314 A & F PAINTING CONTRACTORS						
224131	08/06/24	352446	10023702	001-037-635-000	85.00	N Y
Painted Yellow Caution Stripe At Trotter Convention Center On Out Serv-R&M-Not Veh/Equip/Radio						
Total For 7314 A & F PAINTING CONTRACTORS:					\$85.00	
2566 AIRGAS USA, LLC						
224054	08/06/24	5509101081	0	001-009-640-000	355.40	N N
Cylinder Rental				Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$355.40	
5741 AL LATHAN'S LOCK-N-KEY						
224055	08/06/24	290018	10023655	107-350-559-000	104.98	N N
Joe Cook Soccer Field Press Box				Operating Supplies-Other		
Total For 5741 AL LATHAN'S LOCK-N-KEY:					\$104.98	
4447 AMAZON CAPITAL SERVICES						
224056	08/06/24	1P74-WVJT-V6K(10023570		001-018-500-000	159.99	N N
Office Chair				Supplies-Non-Op-Office		
224057	08/06/24	1FVR-GPCR-7NK10023526		001-010-560-000	128.37	N N
Vacuum Cleaner - Police				Supplies-R&M-Bldg Matls & Related		
224058	08/06/24	1R4Y-PHTW-T3Y10023587		001-016-688-000	122.76	N N
50 Pack College Ruled Reinforced Loose Leaf Paper (100 She Fire Prevention						
224277	08/06/24	1VPG-773T-V9K410023694		001-010-635-000	46.80	N N
Office Supplies				Out Serv-R&M-Not Veh/Equip/Radio		
224278	08/06/24	1KMX-FHT4-1C6410023640		001-010-635-000	10.95	N N
Firing Range Flag				Out Serv-R&M-Not Veh/Equip/Radio		
224312	08/06/24	1Y96-WFW1-P4R10023670		001-018-535-000	59.97	N N
Supplies				Uniforms		
224338	08/06/24	13HG-6GNQ-NKL10023747		001-018-500-000	193.97	N N
				Supplies-Non-Op-Office		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
224387	08/06/24	1GFQ-D1FD-PY61	10023694	001-010-635-000	60.89	N N
Office Supplies				Out Serv-R&M-Not Veh/Equip/Radio		
224395	08/06/24	1PPJ-T41Q-TGW1	10023644	001-018-500-000	155.43	N N
Supplies				Supplies-Non-Op-Office		
224404	08/06/24	13YC-HMRF-QG31	10023699	001-009-698-000	458.55	N N
Csi Uniforms/Bpa Equipment/Digital Lab Equipment/Drug Lab E				Other Professional Fees		
224405	08/06/24	19KX-RVRN-1H41	10023699	001-009-698-000	275.05	N N
				Other Professional Fees		
224454	08/06/24	1X7R-MT6V-QGW1	10023814	001-042-676-000	195.18	N N
Signage And Bullentin Board				Miscellaneous		
224455	08/06/24	1RX1-1CYT-YPR5	10023814	001-042-676-000	34.99	N N
				Miscellaneous		
224456	08/06/24	1X7R-MT6V-QGW1	10023766	001-043-503-000	156.95	N N
National Night Out				Supplies-Non-Op-Subs & Dues		
224457	08/06/24		10023765	001-043-503-000	208.74	N N
				Supplies-Non-Op-Subs & Dues		
224458	08/06/24	1RX1-1CYT-YPR5	10023638	001-011-500-000	319.71	N N
City Prosecutor & Public Defender Office Chair				Supplies-Non-Op-Office		
Total For 4447 AMAZON CAPITAL SERVICES:					\$2,588.30	
7248 AMERICAN PAPER & TWINE						
224059	08/06/24	4984871	10023564	001-011-676-000	199.00	N Y
Copy Paper				Miscellaneous		
224370	08/06/24	4996419	10023788	001-021-559-000	309.65	N Y
Stock				Operating Supplies-Other		
224371	08/06/24	4948640	10023786	001-021-559-000	615.16	N Y
Janitorial Supplies				Operating Supplies-Other		
Total For 7248 AMERICAN PAPER & TWINE:					\$1,123.81	
5664 AT & T						
224060	08/06/24	3919621909	0	001-005-605-000	205.61	N N
July Monthly Billing				Communication (Postage,Wireless,Etc		
Total For 5664 AT & T:					\$205.61	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1023 AUTOZONE, INC						
224061	08/06/24	0327963499	10023693	001-050-672-001	16.99	N N
		Pulley Street 105		Out Serv-R&M-Strt-Nonacc		
224062	08/06/24	0327963945	10023681	001-050-570-001	26.12	N N
		Belt 17-02		Supp-R&M-Veh/Eqp-Police-Non-Acc		
224063	08/06/24	0327960586	10023611	001-050-572-101	84.99	N N
		St Dept 1996 Ford F150 Ignition Coil Motorcraft		Supp-R&M-Veh/Eqp-Street-Accdnt		
224064	08/06/24	0327962903	10023656	001-050-570-001	154.99	N N
		Battery 2017 Pd		Supp-R&M-Veh/Eqp-Police-Non-Acc		
224065	08/06/24	0327960566	10023617	001-050-570-001	729.34	N N
		Pd 18-02 Suspension Strut, Stabs		Supp-R&M-Veh/Eqp-Police-Non-Acc		
224066	08/06/24	0327960714 CRE0		001-050-570-001	-51.99	N N
		Suspension Sta - Warranty		Supp-R&M-Veh/Eqp-Police-Non-Acc		
224067	08/06/24	0327960710	0	001-050-570-001	51.99	N N
		Suspension Sta Warranty		Supp-R&M-Veh/Eqp-Police-Non-Acc		
224187	08/06/24	0327966442	10023682	001-050-570-001	187.10	N N
		Ignition Coil		Supp-R&M-Veh/Eqp-Police-Non-Acc		
224188	08/06/24	0327963436	10023661	001-050-570-001	98.99	N N
		Radiator 13-05		Supp-R&M-Veh/Eqp-Police-Non-Acc		
224194	08/06/24	0327966533	0	001-050-570-001	152.99	N N
		Fuel Pump Assembly 2018 Dodge Charger		Supp-R&M-Veh/Eqp-Police-Non-Acc		
224195	08/06/24	0327966614 CRE0		001-050-570-001	-152.99	N N
		Fuel Pump Assembly Returned		Supp-R&M-Veh/Eqp-Police-Non-Acc		
224196	08/06/24	0327966529	0	001-050-570-001	152.99	N N
		Fuel Pump Assembly 2018 Dodge Charger		Supp-R&M-Veh/Eqp-Police-Non-Acc		
224197	08/06/24	0327966613 CRE0		001-050-570-001	-152.99	N N
		Fuel Pump Assembly Returned		Supp-R&M-Veh/Eqp-Police-Non-Acc		
224207	08/06/24	0327964625	10023720	001-050-570-001	92.14	N N
		Spindle Kit 13-05		Supp-R&M-Veh/Eqp-Police-Non-Acc		
224208	08/06/24	0327964624	10023718	001-050-570-001	59.99	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
National Ball Bea 18-01		Supp-R&M-Veh/Eqp-Police-Non-Acc				
224209	08/06/24	0327966600	10023717	001-050-570-001	168.99	N N
Fuel Pump 18-04		Supp-R&M-Veh/Eqp-Police-Non-Acc				
224210	08/06/24	0327966610	10023716	001-050-570-001	168.99	N N
Fuel Pump 18-01		Supp-R&M-Veh/Eqp-Police-Non-Acc				
224211	08/06/24	0327966604	10023715	001-050-570-000	13.99	N N
At Filter 13-03		Supp-R&M-Veh/Eqp/Prts-Police				
224212	08/06/24	0327966679	10023714	001-050-559-000	136.49	N N
Wheel Bearing		Operating Supplies-Other				
224238	08/06/24	0327963502	10023659	001-050-570-001	277.96	N N
18-02 Control Arms		Supp-R&M-Veh/Eqp-Police-Non-Acc				
224239	08/06/24	0327966951	10023725	001-050-570-001	126.99	N N
Oil Pump K9 Truck Pd		Supp-R&M-Veh/Eqp-Police-Non-Acc				
224240	08/06/24	0327966017	10023724	001-050-570-000	8.79	N N
Standard Cap		Supp-R&M-Veh/Eqp/Prts-Police				
224242	08/06/24	0327967049	10023728	001-050-570-001	68.28	N N
Stp Atf Pd 13-03		Supp-R&M-Veh/Eqp-Police-Non-Acc				
224279	08/06/24	0327967400	10023742	001-050-570-001	454.77	N N
Rotors, Motorcraft, Brakes 17-01		Supp-R&M-Veh/Eqp-Police-Non-Acc				
224339	08/06/24	0327970895	10023761	001-050-672-001	274.98	N N
Pd 13-02 Battery, Water Pump		Out Serv-R&M-Strt-Nonacc				
224396	08/06/24	0327971390	10023801	001-050-570-001	125.98	N N
2- Batteries		Supp-R&M-Veh/Eqp-Police-Non-Acc				
Total For 1023 AUTOZONE, INC:					\$3,276.86	
6462 BACKWOODS DIESEL LLC						
224366	08/06/24	271	10023782	001-050-671-000	145.00	N Y
Fd Engine 22		Out Serv-R&M-Veh/Eqp/Radio-Fire				
Total For 6462 BACKWOODS DIESEL LLC:					\$145.00	
3241 BAGBY ELEVATOR CO INC						
224434	08/06/24	320775	0	001-004-635-000	165.31	N N
City Hall Elevator		Out Serv-R&M-Not Veh/Eqp/Radio				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
224435	08/06/24	320776	0	001-037-635-000	168.98	N N
Trotter Elevator				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 3241 BAGBY ELEVATOR CO INC:					\$334.29	
6482 BAM						
224397	08/06/24	7YR24-FC-3	0	001-080-680-000	3,827.00	N Y
Mow Trim Blow Friendship				Grass Cutting Contract		
224398	08/06/24	7YR24-FC-4	0	001-080-680-000	3,827.00	N Y
Mow Blow Trim Friendship				Grass Cutting Contract		
224399	08/06/24	7YR24-FC-5	0	001-080-680-000	3,827.00	N Y
				Grass Cutting Contract		
224400	08/06/24	7YR24-S-3	0	001-004-600-000	675.00	N Y
Mow Blow Trim Sandfield				Professional Services		
224401	08/06/24	7YR24-S-4	0	001-004-600-000	675.00	N Y
Mow Blow Trim Sandfield				Professional Services		
224402	08/06/24	8YR24-S-1	0	001-004-600-000	675.00	N Y
				Professional Services		
Total For 6482 BAM:					\$13,506.00	
1026 BATES TIRE CENTER						
224068	08/06/24	380147	10023639	001-050-570-001	99.99	N N
Alignment Pd 18-02				Supp-R&M-Veh/Equip-Police-Non-Acc		
224069	08/06/24	379734	10023559	001-050-672-001	520.00	N N
2 11R22.5 Rovelo Rdr4 Tires				Out Serv-R&M-Strt-Nonacc		
224440	08/06/24	380657	10023780	001-050-670-001	431.92	N N
Tires For Pd				Out Serv-R&M-Police-Non-Acc		
Total For 1026 BATES TIRE CENTER:					\$1,051.91	
6294 PIERRE BEARD						
224070	08/06/24	62524	0	001-004-684-001	239.86	N N
Ms Policy Conf Tunica Ms				Travel (Incl Mileage)		
Total For 6294 PIERRE BEARD:					\$239.86	
1028 BIDDY SAW WORKS INC						
224071	08/06/24	412628	10022962	107-350-559-000	163.10	N N
Weed Trimmer Supplies				Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
224072	08/06/24	412752	10023665	107-350-559-000	414.00	N N
Trimmer Loop Handle				Operating Supplies-Other		
224073	08/06/24	411982	10023371	107-350-559-000	2,459.65	N N
Lawn Mower Supplies				Operating Supplies-Other		
224299	08/06/24	413192	10023726	001-016-540-000	207.00	N N
Straight Shaft Weedeater (Station 1)				Supplies-Os-Equip Not Capitalized		
224313	08/06/24	413524	10023744	001-050-672-001	109.99	N N
Guide, Spline Screw, Washer, Sleeve, Nut				Out Serv-R&M-Strt-Nonacc		
224314	08/06/24	413525	10023743	001-050-672-001	113.20	N N
Chain Sprocket, Muffler, Cooling Plate, Metal Bearing, Washer, Out Serv-R&M-Strt-Nonacc						
224340	08/06/24	413562	10023712	001-021-580-000	196.93	N N
For Chainsaws				Supplies-R&M-Streets		
224341	08/06/24	413551	10023721	001-021-580-000	1,406.30	N N
For Stock				Supplies-R&M-Streets		
224369	08/06/24	413656	10023783	001-050-572-101	467.88	N N
Carburetor, Head Bump, Spool, Ignition Module, Throttle Cable				Supp-R&M-Veh/Equip-Street-Accdnt		
Total For 1028 BIDDY SAW WORKS INC:					\$5,538.05	
6421 WILLIAM BOYD						
224321	08/06/24	72924	0	001-016-684-002	99.12	N N
Nfpa 1002 Driver/Operator Starkville Ms				Meals & Lodging		
Total For 6421 WILLIAM BOYD:					\$99.12	
3810 BRIDGE & WATSON INC						
224394	08/06/24	72024	0	001-004-600-000	160.00	N N
Annexation				Professional Services		
Total For 3810 BRIDGE & WATSON INC:					\$160.00	
6578 KAE LAN BROWNSTEIN						
224322	08/06/24	72924	0	001-016-684-002	86.32	N N
Nfpa 1002 Driver/Operator Starkville Ms				Meals & Lodging		
Total For 6578 KAE LAN BROWNSTEIN:					\$86.32	
5153 BUY THE YARD						
224417	08/06/24	29462	10023730	107-350-559-000	72.00	N N
Mulch				Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 5153 BUY THE YARD:					\$72.00	
5288 CANON FINANCIAL SERVICES, INC						
224132	08/06/24	33828323	0	001-005-640-000	53.00	N N
Qnr02782				Rental (Was Freight Before 10/1/12)		
224133	08/06/24	33841259	0	001-005-640-000	2,424.69	N N
32T01226				Rental (Was Freight Before 10/1/12)		
224134	08/06/24	33840634	0	001-005-640-000	1,110.68	N N
25J04475				Rental (Was Freight Before 10/1/12)		
224135	08/06/24	33841201	0	001-005-640-000	98.30	N N
4Mk07695				Rental (Was Freight Before 10/1/12)		
224136	08/06/24	33840010	0	001-005-640-000	57.34	N N
4Jb07786				Rental (Was Freight Before 10/1/12)		
224137	08/06/24	33841813	0	001-005-640-000	65.44	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
224138	08/06/24	33841260	0	001-005-640-000	57.34	N N
4Jb03898				Rental (Was Freight Before 10/1/12)		
224139	08/06/24	33841814	0	001-005-640-000	65.12	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
224140	08/06/24	33841816	0	001-005-640-000	57.34	N N
4Jb07629				Rental (Was Freight Before 10/1/12)		
224141	08/06/24	33841815	0	001-005-640-000	61.06	N N
28X02562				Rental (Was Freight Before 10/1/12)		
224142	08/06/24	33840009	0	001-005-640-000	65.44	N N
2Mv03830				Rental (Was Freight Before 10/1/12)		
224143	08/06/24	33839689	0	001-005-640-000	60.78	N N
Qnr05741				Rental (Was Freight Before 10/1/12)		
224144	08/06/24	33838185	0	001-005-640-000	60.78	N N
Qnr05736				Rental (Was Freight Before 10/1/12)		
224145	08/06/24	33828149	0	001-005-640-000	53.00	N N
Qnr01747				Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,290.31	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1040 CASH & CARRY						
224074	08/06/24	190277	10023650	107-350-559-000	55.35	N N
		Safety Glasses		Operating Supplies-Other		
224075	08/06/24	190278	10023671	107-350-559-000	113.80	N N
		Gatorade For Ground Crew		Operating Supplies-Other		
Total For 1040 CASH & CARRY:					\$169.15	
1793 CINTAS CORP #0215						
224076	08/06/24	4199221275	0	001-010-551-000	376.39	N N
		Mats - Police		Supplies - K9		
224077	08/06/24	4198525368	0	107-350-535-000	65.28	N N
		Uniforms Park/Rec		Uniforms		
224078	08/06/24	4198525372	0	001-010-551-000	180.28	N N
		Mats - Police		Supplies - K9		
224342	08/06/24	4200363442	0	001-009-560-000	221.48	N N
		Mats - Crime Lab		Supplies-R&M-Bldg Matls & Related		
224388	08/06/24	4199930419	0	001-010-551-000	180.28	N N
		Mats Police		Supplies - K9		
224418	08/06/24	4199221194	0	107-350-559-000	44.47	N N
		Mats Park/Rec		Operating Supplies-Other		
224419	08/06/24	4199930453	0	107-350-535-000	65.28	N N
		Uniforms Parks/Rec		Uniforms		
224420	08/06/24	4199221223	0	107-350-535-000	65.28	N N
				Uniforms		
Total For 1793 CINTAS CORP #0215:					\$1,198.74	
4387 CINTAS FIRST AID & SAFETY **						
224442	08/06/24	5222835266	0	001-010-551-000	150.70	N N
		First Aid Supplies		Supplies - K9		
Total For 4387 CINTAS FIRST AID & SAFETY **: 					\$150.70	
2801 COLD MIX, INC.						
224343	08/06/24	19735	10023626	001-021-580-000	2,004.82	N N
		Stockpile		Supplies-R&M-Streets		
Total For 2801 COLD MIX, INC.:					\$2,004.82	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
1851 COLUMBUS FENCE COMPANY LLC							
224453	08/06/24	29269	0	001-082-560-000	200.00	N	Y
Fence Service Call Airport				Supplies-R&M-Bldg Matls & Related			
Total For 1851 COLUMBUS FENCE COMPANY LLC:					\$200.00		
1060 COLUMBUS LIGHT & WATER DEPT							
224166	08/06/24	1891954	0	001-021-630-000	39.75	N	N
210223 103033 Pw				Utilities			
224167	08/06/24	1891956	0	107-350-630-000	285.22	N	N
210228 109851 Pr				Utilities - Electric			
224167	08/06/24		0	107-350-632-000	32.00	N	N
				Utilities - Water			
224167	08/06/24		0	107-350-633-000	32.00	N	N
				Utilities - Sewer			
224168	08/06/24	1891984	0	001-021-630-000	249.49	N	N
210279 127951 Pw				Utilities			
224169	08/06/24	1891985	0	001-021-630-000	1,057.89	N	N
210280 109893 Pw				Utilities			
224170	08/06/24	1891986	0	001-021-630-000	432.00	N	N
210281 109894 Pw				Utilities			
224171	08/06/24	1891987	0	001-021-630-000	48.00	N	N
210282 109895 Pw				Utilities			
224172	08/06/24	1891988	0	001-021-630-000	181.28	N	N
210283 109896 Pw				Utilities			
224173	08/06/24	1891989	0	001-021-630-000	469.08	N	N
210284 109897 Pw				Utilities			
224174	08/06/24	1891990	0	001-021-630-000	441.91	N	N
210285 109898 Pw				Utilities			
224175	08/06/24	1892113	0	001-010-630-000	37.20	N	N
210462 110050 Police				Utilities - Electric			
224176	08/06/24	1892236	0	107-350-631-000	2.54	N	N
210684 110261 Pr				Utilities - Outdoor Light			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
224176	08/06/24		0	107-350-632-000 Utilities - Water	200.00	N N
224176	08/06/24		0	107-350-633-000 Utilities - Sewer	200.00	N N
224177	08/06/24	1892237	0	107-350-630-000 210685 110262 Pr Utilities - Electric	43.82	N N
224178	08/06/24	1892238	0	107-350-632-000 210686 110263 Utilities - Water	56.00	N N
224179	08/06/24	1892240	0	001-041-627-000 210691 110267 Street Lights Utilities - Street Lights	13,207.42	N N
224180	08/06/24	1892262	0	001-041-627-000 210713 110289 Street Lights Utilities - Street Lights	131.86	N N
224218	08/06/24	1892340	0	107-350-630-000 210721 110296 Pr Utilities - Electric	28.16	N N
224218	08/06/24		0	107-350-631-000 Utilities - Outdoor Light	113.11	N N
224219	08/06/24	1892341	0	107-350-630-000 210722 110297 Pr Utilities - Electric	23.75	N N
224219	08/06/24		0	107-350-632-000 Utilities - Water	16.00	N N
224219	08/06/24		0	107-350-633-000 Utilities - Sewer	16.00	N N
224220	08/06/24	1892433	0	107-350-631-000 210851 110409 Pr Utilities - Outdoor Light	90.25	N N
224221	08/06/24	1892434	0	107-350-630-000 210853 110410 Pr Utilities - Electric	56.00	N N
224222	08/06/24	1892564	0	107-350-630-000 211082 110584 Pr Utilities - Electric	617.67	N N
224222	08/06/24		0	107-350-631-000 Utilities - Outdoor Light	126.36	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
224222	08/06/24		0	107-350-632-000 Utilities - Water	24.00	N N
224222	08/06/24		0	107-350-633-000 Utilities - Sewer	24.00	N N
224223	08/06/24	1892522 216168 110410 Pr	0	107-350-630-000 Utilities - Electric	211.67	N N
224224	08/06/24	1892605 216841 129438 Pr	0	107-350-630-000 Utilities - Electric	23.75	N N
224300	08/06/24	1892732 211287 110765	0	001-080-630-000 Utilities - Electric	16.00	N N
224301	08/06/24	1892858 211447 110909 Police	0	001-010-630-000 Utilities - Electric	33.26	N N
224302	08/06/24	1892989 211602 111055	0	001-080-630-000 Utilities - Electric	13.04	N N
224303	08/06/24	1893415 212043 111472 Old Fs #4	0	001-016-630-000 Utilities	98.90	N N
224330	08/06/24	1893708 212324 111738 Airport	0	001-082-630-000 Utilities - Electric	115.85	N N
224331	08/06/24	1893709 212325 111739 Airport	0	001-082-630-000 Utilities - Electric	736.93	N N
224332	08/06/24	1893711 212327 111741 Airport	0	001-082-630-000 Utilities - Electric	44.98	N N
224333	08/06/24	1894140 212755 112158 Fs5	0	001-016-630-000 Utilities	552.65	N N
224334	08/06/24	1894897 213480 112878 Maple	0	001-041-630-000 Utilities - Electric	235.85	N N
224335	08/06/24	1893876 216271 111472 Fs4	0	001-016-630-000 Utilities	1,150.28	N N
224336	08/06/24	1893879 216869 111741 Airport	0	001-082-630-000 Utilities - Electric	34.30	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
224337	08/06/24	1893880	0	001-082-630-000	23.75	N N
		216870 111741 Airport		Utilities - Electric		
224467	08/06/24	1895942	0	107-350-630-000	923.22	N N
		214549 113899 Gym		Utilities - Electric		
224467	08/06/24		0	107-350-631-000	161.10	N N
				Utilities - Outdoor Light		
224467	08/06/24		0	107-350-632-000	76.00	N N
				Utilities - Water		
224467	08/06/24		0	107-350-633-000	76.00	N N
				Utilities - Sewer		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$22,810.29	
1061 COLUMBUS LOCK & KEY INC						
224079	08/06/24	4616	10023633	001-016-540-000	620.00	N N
		Replacement Of Door Locks (Station 2)		Supplies-Os-Equip Not Capitalized		
Total For 1061 COLUMBUS LOCK & KEY INC:					\$620.00	
1170 COLUMBUS/LOWNDES LIBRARY						
224225	08/06/24	72324	0	001-060-916-000	25,235.41	N N
		Monthly Appropriation		Columbus/Lowndes Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$25,235.41	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
224226	08/06/24	72324	0	001-060-925-000	5,353.14	N N
		Monthly Appropriation		Col/Lowndes Humane Soc		
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,353.14	
1063 COLUMBUS MOTOR COMPANY						
224344	08/06/24	19530	10023261	001-050-670-001	213.00	N N
		18-02 Pd Canister		Out Serv-R&M-Police-Non-Acc		
224345	08/06/24	19555	10023624	001-050-570-001	528.00	N N
		Thermostats Pd		Supp-R&M-Veh/Equip-Police-Non-Acc		
Total For 1063 COLUMBUS MOTOR COMPANY:					\$741.00	
3130 COLUMBUS PAPER & CHEMICAL INC						
224080	08/06/24	850361	10023667	001-037-559-000	62.30	N N
		Vacuum Supplies For Trotter Convention Center		Operating Supplies-Other		
Total For 3130 COLUMBUS PAPER & CHEMICAL INC:					\$62.30	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
1066 COLUMBUS RUBBER & GASKET INC							
224081	08/06/24	690536-001	10023673	001-016-559-000	367.35	N	N
Ind Hose Fab Hose Assembly				Operating Supplies-Other			
224082	08/06/24	690358-001	10023642	001-050-671-001	59.55	N	N
Hose Assembly Engine 24				Out Serv-R&M-Fire-Non-Acc			
224083	08/06/24	690357-001	10023573	001-050-672-001	78.88	N	N
St 800 Hyd Hose Fab (2)				Out Serv-R&M-Strt-Nonacc			
224346	08/06/24	691190-001	10023758	001-050-672-001	61.40	N	N
St 1000 Hose Assembly				Out Serv-R&M-Strt-Nonacc			
224380	08/06/24	690594-001	10023683	001-050-672-001	452.15	N	N
Cylinder Repair				Out Serv-R&M-Strt-Nonacc			
224441	08/06/24	691494-001	10023790	001-050-559-001	565.78	N	N
Maintenance Kit, Snap Attachments				Os Other-Dept Use			
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$1,585.11		
7255 MICHAEL COOK							
224084	08/06/24	71524	0	001-016-684-002	75.56	N	N
Nfpa 1001 Basic Firefighter Jackson Ms				Meals & Lodging			
224146	08/06/24	72224	0	001-016-684-002	33.71	N	N
				Meals & Lodging			
224347	08/06/24	73024	0	001-016-684-002	113.97	N	N
				Meals & Lodging			
Total For 7255 MICHAEL COOK:					\$223.24		
6962 JOSEPH DAUGHTRY							
224443	08/06/24	8124	0	001-010-684-000	315.00	N	N
Hotel Parking Conf New Orleans				Travel & Training (W/Modf)			
Total For 6962 JOSEPH DAUGHTRY:					\$315.00		
6400 DAVIS PAPER AND CHEMICAL LLC							
224085	08/06/24	102111	10023666	001-037-510-000	156.89	N	N
Supplies For Trotter Convention Center				Supplies-Op-Cleaning & Janitorial			
224198	08/06/24	102111-1	10023692	001-037-510-000	186.94	N	N
Tissue And Hand Soap For Trotter Convention Center				Supplies-Op-Cleaning & Janitorial			
224308	08/06/24	102202	10023751	001-037-510-000	161.35	N	N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Supplies For Trotter Convention Center				Supplies-Op-Cleaning & Janitorial			
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$505.18		
5300 DEX IMAGING							
224027	08/06/24	AR11652230	0	001-005-640-000	99.20	N	N
2Nh02214				Rental (Was Freight Before 10/1/12)			
224189	08/06/24	AR11659084	0	001-005-640-000	170.00	N	N
24X02395				Rental (Was Freight Before 10/1/12)			
224304	08/06/24	AR11686028	0	001-005-640-000	2,546.69	N	N
Cnbrr4F3Dn				Rental (Was Freight Before 10/1/12)			
Total For 5300 DEX IMAGING:					\$2,815.89		
7360 JAVARIO V DIXON							
224406	08/06/24	0005	10023723	001-037-635-000	1,572.00	N	Y
Partial Demolition/Remodel/Paint Retaining Wall On Lower Lev Out Serv-R&M-Not Veh/Eqp/Radio							
Total For 7360 JAVARIO V DIXON:					\$1,572.00		
7353 DOUBLE S DIESEL SERVICE LLC							
224147	08/06/24	274762	10023703	001-016-559-000	1,211.49	N	Y
Ac Unit Repair, Labor And Supplies Engine 22				Operating Supplies-Other			
224315	08/06/24	274782	10023762	001-016-559-000	832.75	N	Y
A/C Repair Engine 23				Operating Supplies-Other			
224382	08/06/24	274782A	10023792	001-016-559-000	481.05	N	Y
Ac Line And Freon Engine 23				Operating Supplies-Other			
Total For 7353 DOUBLE S DIESEL SERVICE LLC:					\$2,525.29		
1419 DUTCH MAID EQUIPMENT CO							
224348	08/06/24	14080	10023320	001-021-559-000	395.00	N	N
Refill Soap For Pressure Washer				Operating Supplies-Other			
224349	08/06/24	14094	10023575	001-021-559-000	395.00	N	N
Soap Refill For Pressure Washer				Operating Supplies-Other			
Total For 1419 DUTCH MAID EQUIPMENT CO:					\$790.00		
1086 EAST LOWNDES WATER ASSOCIATION							
224445	08/06/24	62424-72424	0	106-323-630-000	56.30	N	N
Landfill				Utilities - Electric			
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$56.30		
1440 R L EDMONSON JR							

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
224227	08/06/24	72324	0	001-041-664-000	230.00	N Y
Parking Lot Rental				Public Parking Lots		
Total For 1440 R L EDMONSON JR:					\$230.00	
5176 ELEVATOR SAFETY INSPECTION SERVICES						
224086	08/06/24	MS-6970	10023668	001-041-635-001	235.00	N N
Elevator Inspection For City Hall				Out Serv-R&M-Bldg&Structures		
224087	08/06/24	MS-6969	10023663	001-037-635-000	235.00	N N
Elevator Inspection At Trotter Convention Center				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 5176 ELEVATOR SAFETY INSPECTION SERVICES:					\$470.00	
4576 EEP INC						
224381	08/06/24	504909	10023776	001-016-559-000	2,021.18	N N
Self Contained Breathing Apparatus (Scba) Bottle Fill Station C				Operating Supplies-Other		
Total For 4576 EEP INC:					\$2,021.18	
7366 FAA						
224350	08/06/24	21191	0	306-000-238-000	979.50	N N
Overpayment Grant				Federal Grants-Public Works		
Total For 7366 FAA:					\$979.50	
5591 RITA FELTON						
224228	08/06/24	72324	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
2902 FISHER SCIENTIFIC						
224088	08/06/24	3446155	10023485	001-009-540-000	492.72	N N
Consumables - Chemicals, Vials, And Gc Inlet/Ms Filaments				Supplies-Op-Equip Not Capitalized		
224089	08/06/24		10023485	001-009-502-000	3,338.84	N N
				Supplies-Non-Op-Other		
224090	08/06/24	3480997	10023485	001-009-502-000	3,026.60	N N
				Supplies-Non-Op-Other		
224351	08/06/24	3603110	10023485	001-009-502-000	1,396.62	N N
				Supplies-Non-Op-Other		
Total For 2902 FISHER SCIENTIFIC:					\$8,254.78	
3077 FORAY TECHNOLOGIES, LLC						
224181	08/06/24	8001	0	001-005-681-000	11,887.50	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Annual Hosting Fee 5/24 - 5/25				Maintenance & Support Contacts			
Total For 3077 FORAY TECHNOLOGIES, LLC:					\$11,887.50		
6263 FOUR SEASONS FARM & GARDEN							
224091	08/06/24	1112194	10023675	001-016-559-000	125.37	N	N
3 Bags Of Dog Food				Operating Supplies-Other			
Total For 6263 FOUR SEASONS FARM & GARDEN:					\$125.37		
1106 FUELMAN							
224092	08/06/24	646295-923085	0	001-010-684-000	91.62	N	N
127183 Fuel Police Chief				Travel & Training (W/Modf)			
224093	08/06/24	940379 JEFFERSO		001-010-684-000	39.43	N	N
127183 Fuel Police				Travel & Training (W/Modf)			
224094	08/06/24	410240 UNDERWO		001-010-684-000	33.26	N	N
				Travel & Training (W/Modf)			
224191	08/06/24	544717 MOORE/LO		001-010-684-000	89.07	N	N
				Travel & Training (W/Modf)			
224192	08/06/24	325314 MOORE	0	001-010-684-000	60.93	N	N
				Travel & Training (W/Modf)			
224193	08/06/24	887082 ESTES	0	001-016-684-001	62.74	N	N
127183 Fuel Fire Dept				Travel (Incl Mileage)			
Total For 1106 FUELMAN:					\$377.05		
6183 FUN EXPRESS, LLC							
224095	08/06/24	730756968-01	10023017	107-350-581-000	696.40	N	N
Summer Program Supplies				Recreation Programs			
Total For 6183 FUN EXPRESS, LLC:					\$696.40		
1109 GALLOWAY-CHANDLER-MCKINNEY INS							
224096	08/06/24	17006	0	001-004-624-000	175.00	N	N
Bond Renewal - Holliman				Officials Surety Bonds			
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$175.00		
2534 GLASS DOCTOR							
224011	08/06/24	1-119875	10023622	001-041-635-001	585.45	N	Y
Replaced Glass Door For Registrar'S Office (Strip Mall) - 1605 Out Serv-R&M-Bldg&Structures							
224097	08/06/24	1-118482	10023345	001-009-560-000	1.99	N	Y
Remove And Recaulk Outside Windows				Supplies-R&M-Bldg Matls & Related			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
224097	08/06/24		10023345	001-009-585-000 Supplies-R&M-To All Other	1,648.01	N Y
224098	08/06/24	1-119903	10023641	001-016-671-000 Windshield Repair Med2 Truck Again Out Serv-R&M-Veh/Eqp/Radio-Fire	79.95	N Y
224275	08/06/24	1-119891	10023646	001-041-635-001 Replace Glass In Broken Window On Back Of Building At Strip Out Serv-R&M-Bldg&Structures	444.95	N Y
224372	08/06/24	1-119717	10023601	001-021-635-099 Door Glass - 1220 11Th Ave. South Outside Serv-R&M-All Other	323.45	N Y
Total For 2534 GLASS DOCTOR:					\$3,083.80	
5027 GOBOX LLC						
224373	08/06/24	51584	10023785	001-021-630-000 June2024 Rental Utilities	180.00	N Y
Total For 5027 GOBOX LLC:					\$180.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
224099	08/06/24	23785-66373	0	001-028-602-000 City Facilities Garbage Collection-Pickup	944.51	N N
224100	08/06/24	23785-66375	0	001-028-602-000 Residential Units - 9558 Garbage Collection-Pickup	133,334.10	N N
224305	08/06/24	23785-66788	0	001-028-602-000 Lee Park Dumpster Garbage Collection-Pickup	341.59	N N
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$134,620.20	
6479 RUSTY GREENE						
224101	08/06/24	71124	0	001-004-684-001 Tenn-Tom Waterway Conf Point Clear Al Travel (Incl Mileage)	209.04	N N
Total For 6479 RUSTY GREENE:					\$209.04	
6706 GRIFFIN SECURITY & TECHNOLOGY						
224102	08/06/24	2024062532	0	317-021-900-000 Riverwalk Camera System Monitoring Contractors' Expense	715.00	N Y
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$715.00	
1117 GTR SOLID WASTE MGMT AUTHORITY						
224446	08/06/24	080124	0	001-028-601-000 Residential Trash Garbage Collection-Dumpng	18,590.40	N N
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$18,590.40	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6500 GUARDIAN LOCK AND KEY						
224244	08/06/24	7307	10023708	001-037-635-000	118.00	N Y
Fixed Lock On Lower Level Entrance Door At Trotter Conventio					Out Serv-R&M-Not Veh/Eqp/Radio	
Total For 6500 GUARDIAN LOCK AND KEY:					\$118.00	
1484 GULF STATE DISTRIBUTORS, INC.						
224389	08/06/24	1470975	10023696	001-010-684-000	1,470.00	N N
Ammunition				Travel & Training (W/Modf)		
Total For 1484 GULF STATE DISTRIBUTORS, INC.:					\$1,470.00	
5240 DR MAXINE HALL						
224229	08/06/24	72324	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	
6326 HITOUCH BUSINESS SERVICES LLC						
224468	08/06/24	6008008134	10023769	001-010-502-000	294.00	N N
Supplies				Supplies-Non-Op-Other		
Total For 6326 HITOUCH BUSINESS SERVICES LLC:					\$294.00	
5134 H & R AGRI-POWER						
224213	08/06/24	CN58099	10023719	001-050-572-101	11.60	N N
Plug St 332				Supp-R&M-Veh/Eqp-Street-Accdnt		
224367	08/06/24	CN58366	10023784	001-050-671-001	159.44	N N
Blades And Belts				Out Serv-R&M-Fire-Non-Acc		
Total For 5134 H & R AGRI-POWER:					\$171.04	
1816 INDUSTRIAL FIRE PROTECTION, INC						
224103	08/06/24	2022104582-A	10023690	001-041-635-001	1,567.50	N N
Annual Fire Extinguisher Inspections				Out Serv-R&M-Bldg&Structures		
Total For 1816 INDUSTRIAL FIRE PROTECTION, INC:					\$1,567.50	
7363 INSIDE THE TAPE						
224281	08/06/24	71724	0	001-010-684-000	1,550.00	N Y
Death Inv Training Course				Travel & Training (W/Modf)		
Total For 7363 INSIDE THE TAPE:					\$1,550.00	
6046 SASHA JAMES						
224324	08/06/24	73024	0	001-019-684-001	112.64	N N
Ms Assoc Code Enforcement Conf Biloxi Ms				Travel (Incl Mileage)		
Total For 6046 SASHA JAMES:					\$112.64	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6819 JD'S GARAGE DOOR & REPAIR LLC						
224383	08/06/24	651	10023791	001-016-559-000	2,776.72	N Y
Commercial Set Of Springs For Overhead Door (Station 1)				Operating Supplies-Other		
Total For 6819 JD'S GARAGE DOOR & REPAIR LLC:					\$2,776.72	
6360 JESUS MEN OF INTERGRITY PROF PAINTING						
224247	08/06/24	7924A	10023592	001-037-635-000	520.00	N Y
Painting And Repairing Tunnel Air Vents Due To Condensation . Out Serv-R&M-Not Veh/Equip/Radio						
224248	08/06/24	7924B	10023608	001-037-635-000	355.00	N Y
Painting Materials For Painting At Regal				Out Serv-R&M-Not Veh/Equip/Radio		
224407	08/06/24	73124	10023684	001-041-635-001	16,500.00	N Y
Pressure Wash And Paint Exterior Of Columbus Police Departn				Out Serv-R&M-Bldg&Structures		
Total For 6360 JESUS MEN OF INTERGRITY PROF PAINTING:					\$17,375.00	
5462 STEPHEN T. JONES						
224104	08/06/24	62524	0	001-004-684-001	239.86	N N
Ms Policy Conf Tunica Ms				Travel (Incl Mileage)		
Total For 5462 STEPHEN T. JONES:					\$239.86	
5316 J P PERRY						
224274	08/06/24	72424	10023741	001-041-635-000	700.00	N Y
Paint Inside The Inspection Building At Strip Mall				Out Serv-R&M-Not Veh/Equip/Radio		
224283	08/06/24	0025	10023554	001-041-635-001	8,000.00	N Y
Strip Mall Pressure Wash And Clean Outside Of Building, Paint				Out Serv-R&M-Bldg&Structures		
Total For 5316 J P PERRY:					\$8,700.00	
5489 KELVIN BURDINE						
224280	08/06/24	72224	0	001-010-684-000	90.00	N N
Ms Command College Conf Oxford Ms				Travel & Training (W/Modf)		
Total For 5489 KELVIN BURDINE:					\$90.00	
6277 KLUTTS PLUMBING						
224450	08/06/24	745	0	161-660-684-000	800.00	N Y
Laundry Box Fs4				Fema-Washer Dryer Grant Expenses		
224450	08/06/24		0	001-016-540-000	650.00	N Y
				Supplies-Os-Equip Not Capitalized		
Total For 6277 KLUTTS PLUMBING:					\$1,450.00	
5594 KPA DIRT CONSTRUCTION LLC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
224352	08/06/24	3836	10023654	001-021-580-000	607.50	N N
For Landfill				Supplies-R&M-Streets		
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$607.50	
7240 LERNER PUBLISHING GROUP INC						
224245	08/06/24	1490770	10022980	001-004-500-000	1,298.60	N Y
Look Out For Litter Books For Earth Day				Supplies-Non-Op-Office		
Total For 7240 LERNER PUBLISHING GROUP INC:					\$1,298.60	
4620 LIGHTING PLUS						
224353	08/06/24	382234	10023235	001-037-635-000	2,212.05	N N
Lighting For Regal Hall				Out Serv-R&M-Not Veh/Equip/Radio		
224408	08/06/24	Q10033	10023229	001-041-635-001	3,185.70	N N
Lighting At Police Dept				Out Serv-R&M-Bldg&Structures		
224409	08/06/24	Q10034	10023789	001-041-635-001	2,992.80	N N
Lighting At Police Department				Out Serv-R&M-Bldg&Structures		
224410	08/06/24	382238	10023794	001-041-635-001	178.00	N N
Wall Mount Light For Police Department				Out Serv-R&M-Bldg&Structures		
Total For 4620 LIGHTING PLUS:					\$8,568.55	
1163 LOWE'S						
224326	08/06/24	985305-NHFFEG	10023537	001-010-635-000	142.00	N N
Water				Out Serv-R&M-Not Veh/Equip/Radio		
224327	08/06/24	997024-NGICDH	10023407	001-021-560-000	711.55	N N
Public Works Trailer, Supply Room, And Landfill Office				Supplies-R&M-Bldg Matls & Related		
224328	08/06/24	996993-NGICDF	10023407	001-021-560-000	-711.55	N N
				Supplies-R&M-Bldg Matls & Related		
Total For 1163 LOWE'S:					\$142.00	
1578 LOWNDES CO COUNCIL ON AGING						
224230	08/06/24	72324	0	001-060-911-000	1,833.33	N N
Monthly Appropriation				Lowndes Co Council On Aging		
Total For 1578 LOWNDES CO COUNCIL ON AGING:					\$1,833.33	
1166 LOWNDES FARM SUPPLY						
224273	08/06/24	1219168	10023710	001-016-540-000	55.00	N N
Weed Poison Cs5 Cornerstone 53.8 Plus				Supplies-Os-Equip Not Capitalized		
Total For 1166 LOWNDES FARM SUPPLY:					\$55.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6811 LS TECHNOLOGIES LLC						
224309	08/06/24	1459	10022323	203-037-900-000	5,185.00	N Y
Replacement Of (2) Projector Screens In Auditorium				Contractors' Expense		
Total For 6811 LS TECHNOLOGIES LLC:					\$5,185.00	
6515 MAGNOLIA BOTTLE WATER						
224105	08/06/24	74808	0	001-011-500-000	20.00	N N
Municipal Court Water				Supplies-Non-Op-Office		
224200	08/06/24	75475	0	001-010-551-000	222.00	N N
Police Dept Water				Supplies - K9		
224354	08/06/24	74553	0	001-004-500-000	10.00	N N
City Hall Water				Supplies-Non-Op-Office		
224390	08/06/24	74547	0	001-010-551-000	120.00	N N
Police Dept Wtr				Supplies - K9		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$372.00	
4605 MALONE ELECTRIC CO INC						
224451	08/06/24	17181	0	161-660-684-000	1,275.75	N N
Dryer Fs4				Fema-Washer Dryer Grant Expenses		
Total For 4605 MALONE ELECTRIC CO INC:					\$1,275.75	
6579 BRANDON MCKAY						
224320	08/06/24	72924	0	001-016-684-002	78.41	N N
Nfpa 1002 Driver/Operator Starkville Ms				Meals & Lodging		
Total For 6579 BRANDON MCKAY:					\$78.41	
5248 J D MCKAY						
224106	08/06/24	71424	0	001-004-600-010	75.00	N Y
Sound System Operations				Prof Serv-Other		
224106	08/06/24		0	001-037-600-010	250.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$325.00	
4166 JOSEPH MICKENS SR						
224107	08/06/24	62524	0	001-004-684-001	239.86	N N
Ms Policy Conf Tunica Ms				Travel (Incl Mileage)		
Total For 4166 JOSEPH MICKENS SR:					\$239.86	
1187 MILITARY HARDWARE						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
224108	08/06/24	338100	10023605	107-350-559-000	92.56	N	N
Supplies				Operating Supplies-Other			
224148	08/06/24	338463	10023705	001-016-560-000	14.23	N	N
Metal Y Hose Connector With Shut Off And 489C Insulted Nozz				Supplies-R&M-Bldg Matls & Related			
224411	08/06/24	338860	10023709	001-016-540-000	53.18	N	N
2 Mop Handles				Supplies-Os-Equip Not Capitalized			
224421	08/06/24	338684	10023689	107-350-559-000	6.44	N	N
Letters				Operating Supplies-Other			
224422	08/06/24	339520	10023804	107-350-559-000	98.87	N	N
Water Cooler				Operating Supplies-Other			
224433	08/06/24	337459 CREDIT	10023557	107-350-559-000	-5.70	N	N
Wasp Killer,Padlock For Townsend				Operating Supplies-Other			
Total For 1187 MILITARY HARDWARE:					\$259.58		
1188 MILLS MORRIS CO.							
224109	08/06/24	5178-475476	10023651	001-050-559-000	49.98	N	N
Gloves				Operating Supplies-Other			
224110	08/06/24	5178-475477	10023652	001-050-572-001	35.97	N	N
St 800 Sprg Tbolt Clamp 356				Supp-R&M-Veh/Equip-Street-Non-Acc			
224284	08/06/24	5178-476198	10023735	001-050-672-001	36.08	N	N
Windshield Repair Kit St 800				Out Serv-R&M-Strt-Nonacc			
224423	08/06/24	5178-475966	10023685	107-350-559-000	429.99	N	N
Profile Jack				Operating Supplies-Other			
Total For 1188 MILLS MORRIS CO.:					\$552.02		
5002 MISSISSIPPI TROPHY							
224203	08/06/24	17535	10023330	001-010-535-000	120.00	N	N
Patrol - J. Harris, I. Ginn, W. Henderson, J. Parker, E. Lewis				Uniforms			
224204	08/06/24	17536	10023438	001-010-535-000	22.00	N	N
Patrol - K. Smiley				Uniforms			
Total For 5002 MISSISSIPPI TROPHY:					\$142.00		
1894 MMC MATERIALS INC - STARKVILLE							
224355	08/06/24	898161	10023572	001-021-581-000	1,214.00	N	N
Sidewalk 905 Main Street				Supplies-R&M-Sidewalks			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
224356	08/06/24	899891	10023647	001-021-582-004	622.00	N N
Replacing Pipes				Supp-R&M-Pipes/Culv-Concrete		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$1,836.00	
7361 BRYAN MOORE						
224201	08/06/24	72224	0	001-010-684-000	77.98	N N
Ms Command College - Oxford Ms				Travel & Training (W/Modf)		
Total For 7361 BRYAN MOORE:					\$77.98	
4452 DR. WILL E MOOREHEAD						
224232	08/06/24	72324	0	106-323-648-000	116.66	N Y
Rent Payment Landfill				Rental Property		
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
224231	08/06/24	72324	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
4466 MS ASSN OF CHIEFS OF POLICE						
224202	08/06/24	1090	0	001-010-684-000	750.00	N N
Fbinaa Leadership Certification Prog				Travel & Training (W/Modf)		
Total For 4466 MS ASSN OF CHIEFS OF POLICE:					\$750.00	
5484 MUNICIPAL EMERGENCY SERVICES						
224316	08/06/24	2087145	10023660	001-016-559-000	1,980.43	N N
Fire Armor Gauntlet Gloves, Thermoplastic Structural Fire Helrn Operating Supplies-Other						
Total For 5484 MUNICIPAL EMERGENCY SERVICES:					\$1,980.43	
1847 NATIONAL ASSN OF TOWN WATCH						
224205	08/06/24	16495	10023695	001-010-605-000	1,088.06	N Y
2024 Nno Clothing				Communication (Postage,Wireless,Etc		
Total For 1847 NATIONAL ASSN OF TOWN WATCH:					\$1,088.06	
1648 NATIONAL LEAGUE OF CITIES						
224357	08/06/24	188524	0	001-004-683-000	2,126.00	N N
Membership Dues 2024-2025				Subscriptions & Dues		
Total For 1648 NATIONAL LEAGUE OF CITIES:					\$2,126.00	
1236 NEEL-SCHAFFER, INC.						
224151	08/06/24	1098581A	0	001-004-600-005	9,189.41	N N
General Services				Prof Serv-Engineering-Regular		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
224152	08/06/24	1098581B	0	001-082-605-000	247.98	N N
Clca General Services				Engineering		
224153	08/06/24	1098581C	0	317-021-901-000	1,202.39	N N
Tombigbee Bridge Repair				Professional Engineering Expense		
224154	08/06/24	1098581D	0	203-037-901-000	8,688.44	N N
Trotter Conv Center Facility				Engineering Expenses		
224155	08/06/24	1098581E	0	320-021-600-000	12,865.79	N N
City Wide Paving Planning				Professional Services-Engineer		
224156	08/06/24	1098581F	0	104-004-690-000	20,128.96	N N
City Wide Recreation Improvements				Propst Park 5-Field Wheel Baseball		
224157	08/06/24	1098581G	0	229-004-697-000	124.01	N N
Arpa Assistance				Arpa Drainage/Stormwater Improve.		
224158	08/06/24	1098557	0	306-082-600-006	493.43	N N
Clca Runway Pavement Rehab				Prof Serv-Engineering-Special		
224159	08/06/24	1098559	0	306-082-600-006	627.76	N N
Clca Box Hanger Construction				Prof Serv-Engineering-Special		
224160	08/06/24	1098586	0	320-021-600-000	3,742.56	N N
5Th St Pedestrian Improv Project				Professional Services-Engineer		
224161	08/06/24	1098590	0	319-000-600-000	7,181.15	N N
Waterworks Rd Bridge Replacement				Professional Services-Engineers		
Total For 1236 NEEL-SCHAFFER, INC.:					\$64,491.88	
5999 NEXT STAGE MEDIA						
224469	08/06/24	1570	0	001-005-600-001	658.34	N Y
Website Service July 2024				Prof Serv-Accounting		
Total For 5999 NEXT STAGE MEDIA:					\$658.34	
6504 JOSH NOLT						
224319	08/06/24	72924	0	001-016-684-002	63.14	N N
Nfpa 1002 Driver/Operator Starkville Ms				Meals & Lodging		
Total For 6504 JOSH NOLT:					\$63.14	
2814 ONE OF A KIND SCREENPRINTING						
224317	08/06/24	72324	10023645	001-016-535-000	690.00	N N
50 Red Tee Shirts				Uniforms		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Total For 2814 ONE OF A KIND SCREENPRINTING:					\$690.00		
2273 O'REILLY AUTOMOTIVE STORES INC							
224306	08/06/24	1050-423739	10023739	001-050-671-000	18.62	N	N
Brake Switch Fd3				Out Serv-R&M-Veh/Eqp/Radio-Fire			
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$18.62		
2519 PACKET MEDIA LLC							
224424	08/06/24	33794	10023706	107-350-503-000	300.00	N	N
Ads				Supplies-Non-Op-Subs & Dues			
Total For 2519 PACKET MEDIA LLC:					\$300.00		
5708 BONNIE PARTRIDGE							
224425	08/06/24	8124	0	107-350-498-000	644.00	N	Y
Zumba				Temp-Contract Workers			
Total For 5708 BONNIE PARTRIDGE:					\$644.00		
3942 PROGRAPHICS INC							
224246	08/06/24	3981	0	001-004-675-000	75.69	N	N
Voting Ward Map Additional				Election Expense			
Total For 3942 PROGRAPHICS INC:					\$75.69		
1272 QUILL CORPORATION							
224111	08/06/24	39607871	10023698	001-018-500-000	154.97	N	N
Office Supplies				Supplies-Non-Op-Office			
Total For 1272 QUILL CORPORATION:					\$154.97		
1451 HELEN RANDOLPH							
224233	08/06/24	72324	0	106-323-648-000	466.67	N	Y
Rent Payment Landfill				Rental Property			
Total For 1451 HELEN RANDOLPH:					\$466.67		
1822 REFRIGERATION SUPPLY CO.							
224112	08/06/24	465369	10023664	001-016-540-000	136.10	N	N
High Rise Pan For Ac Unit (Station 4) And Ac Capacitor For Ac Supplies-Os-Equip Not Capitalized							
224432	08/06/24	465563	10023700	107-350-559-000	103.04	N	N
Filters				Operating Supplies-Other			
Total For 1822 REFRIGERATION SUPPLY CO.:					\$239.14		
6763 ROBERT'S APOTHECARY							
224113	08/06/24	63024	10023648	001-010-520-000	640.00	N	N
June 2024 - Inmates Medication				Supplies-Op-Prisoner Meals & Med			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 6763 ROBERT'S APOTHECARY:					\$640.00	
3251 SAM JACKSON						
224282	08/06/24	72224	0	001-010-684-000	72.88	N N
Ms Command College Conf Oxford Ms				Travel & Training (W/Modf)		
Total For 3251 SAM JACKSON:					\$72.88	
1358 SHERWIN-WILLIAMS CO						
224285	08/06/24	3219-2	10023750	001-041-635-001	665.58	N N
Paint For Building Inspection Inside Walls At Strip Mall				Out Serv-R&M-Bldg&Structures		
224286	08/06/24	6543-9	10023750	001-041-635-001	53.98	N N
				Out Serv-R&M-Bldg&Structures		
224287	08/06/24	3163-2	10023750	001-041-635-001	102.62	N N
				Out Serv-R&M-Bldg&Structures		
224288	08/06/24	3164-0	10023750	001-041-635-001	455.53	N N
				Out Serv-R&M-Bldg&Structures		
224289	08/06/24	3179-8	10023750	001-041-635-001	53.98	N N
				Out Serv-R&M-Bldg&Structures		
224290	08/06/24	3162-4 CREDIT	10023750	001-041-635-001	-102.62	N N
				Out Serv-R&M-Bldg&Structures		
224291	08/06/24	6232-9	10023547	001-041-635-001	845.25	N N
Paint For Strip Mall Building				Out Serv-R&M-Bldg&Structures		
224292	08/06/24	0071-0	10023547	001-041-635-001	708.75	N N
				Out Serv-R&M-Bldg&Structures		
224293	08/06/24	6100-8	10023547	001-041-635-001	102.62	N N
				Out Serv-R&M-Bldg&Structures		
224294	08/06/24	6284-0 CREDIT	10023547	001-041-635-001	-168.50	N N
				Out Serv-R&M-Bldg&Structures		
224295	08/06/24	6283-2 CREDIT	10023547	001-041-635-001	-101.10	N N
				Out Serv-R&M-Bldg&Structures		
224296	08/06/24	6176-8	10023547	001-041-635-001	2,389.60	N N
				Out Serv-R&M-Bldg&Structures		
Total For 1358 SHERWIN-WILLIAMS CO:					\$5,005.69	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6641 SHIELD TECHNOLOGIES LLC						
224114	08/06/24	73024	0	001-009-600-000	30.00	N Y
August Monitoring Crime Lab				Professional Services		
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$30.00	
5114 SIGNATURE SOUND & PRINTING						
224115	08/06/24	3821	0	107-350-615-000	265.00	N Y
Facebook Dev & Website Maintenance - Pr				Advertising		
224391	08/06/24	3823	10023754	001-010-635-000	175.00	N Y
Chief				Out Serv-R&M-Not Veh/Eqp/Radio		
224452	08/06/24	3819	0	001-004-500-000	800.00	N Y
Social Media City Of Columbus				Supplies-Non-Op-Office		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$1,240.00	
1363 SIGN DESIGN						
224206	08/06/24	13983	10023707	001-010-670-000	475.00	N Y
Cars 18-02, 13-02				Os Serv-R&M-Veh/Eqp/Radio-Police		
Total For 1363 SIGN DESIGN:					\$475.00	
4342 BOBBY SMITH						
224427	08/06/24	72224	0	107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
Total For 4342 BOBBY SMITH:					\$150.00	
4342 GERALDINE SMITH						
224428	08/06/24	72924	0	107-350-890-000	150.00	N N
Refund Sim Scott				Refund Deposits		
Total For 4342 GERALDINE SMITH:					\$150.00	
5614 CHRIS SMITH						
224297	08/06/24	71724	0	001-010-684-000	82.73	N N
Ms Command College Conf Oxford Ms				Travel & Training (W/Modf)		
Total For 5614 CHRIS SMITH:					\$82.73	
5140 SOBLEY POOL COMPANY						
224116	08/06/24	4645	10023625	107-350-559-000	18.00	N N
Splash Pad				Operating Supplies-Other		
224117	08/06/24	4646	10023556	107-350-559-000	125.00	N N
Service Call				Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
224118	08/06/24	4644	10023590	107-350-559-000	346.00	N N
Chlorine Pills For Splash Pad				Operating Supplies-Other		
Total For 5140 SOBLEY POOL COMPANY:					\$489.00	
6789 SOUTHERN TIRE MART LLC						
224358	08/06/24	2090076708	10023612	001-050-572-101	459.96	N N
11R22.5 Dr4.3 St Dept				Supp-R&M-Veh/Equip-Street-Accdnt		
224444	08/06/24	2160093352	10023778	001-050-671-001	486.78	N N
Tires				Out Serv-R&M-Fire-Non-Acc		
Total For 6789 SOUTHERN TIRE MART LLC:					\$946.74	
6205 SPARKLIGHT						
224307	08/06/24	138628672	0	001-041-692-000	149.99	N N
138628672 Farmers Mkt				Farmer'S Market Pavilion		
Total For 6205 SPARKLIGHT:					\$149.99	
1802 SPORTS SPECIALTY						
224359	08/06/24	59639	10023548	001-041-535-000	608.00	N N
Uniforms				Uniforms		
Total For 1802 SPORTS SPECIALTY:					\$608.00	
7010 S & S LANDSCAPING						
224393	08/06/24	9679	0	001-004-750-000	7,589.92	N Y
Monthly Landscaping				Sp Projects - Row		
Total For 7010 S & S LANDSCAPING:					\$7,589.92	
4813 STAPLES ADVANTAGE						
224119	08/06/24	6006630459	10023565	001-011-676-000	355.37	N N
Municipal Court Office Supplies				Miscellaneous		
Total For 4813 STAPLES ADVANTAGE:					\$355.37	
1501 STATE FIRE ACADEMY						
224120	08/06/24	32498	10023649	001-016-684-000	640.00	N N
Fire Service Chaplain Course				Travel & Training (W/Modf)		
224121	08/06/24	32484	10023649	001-016-684-000	125.00	N N
				Travel & Training (W/Modf)		
224149	08/06/24	32559	10023704	001-016-684-000	1,230.00	N N
Nfpa 1021 I-li Fire Officer -Cody Cantrell And Corey Haynes				Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY:					\$1,995.00	
6540 STRAIGHT UP AVIATION						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
224234	08/06/24	72324	0	001-082-600-000	5,000.00	N Y
Monthly Appropriation				Professional Services		
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00	
2578 STRICKLAND COMPANIES						
224360	08/06/24	787319-0	10023732	001-004-500-000	399.70	N N
Operating Supplies: Copy Paper, File Folders, Envelopes, And				Supplies-Non-Op-Office		
224361	08/06/24	787319-1	10023732	001-004-500-000	126.71	N N
				Supplies-Non-Op-Office		
Total For 2578 STRICKLAND COMPANIES:					\$526.41	
2504 SULLIVAN'S OFFICE SUPPLY						
224362	08/06/24	89752	10023619	001-011-500-000	790.00	N N
Office Desk				Supplies-Non-Op-Office		
Total For 2504 SULLIVAN'S OFFICE SUPPLY:					\$790.00	
1325 TELETec COMMUNICATIONS						
224374	08/06/24	10253023	10023787	001-021-672-000	140.00	N Y
Truck#989				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks		
Total For 1325 TELETec COMMUNICATIONS:					\$140.00	
1070 THE COMMERCIAL DISPATCH						
224122	08/06/24	300154734	10023599	001-004-615-000	295.60	N N
Advertise Budget Calendar				Advertising & Notices		
224385	08/06/24	300154954	10023697	001-004-615-000	468.57	N N
Publication For Request For Qualifications (Safe Streets For All				Advertising & Notices		
224386	08/06/24	300155197	10023697	001-004-615-000	465.57	N N
				Advertising & Notices		
Total For 1070 THE COMMERCIAL DISPATCH:					\$1,229.74	
2562 THE SALVATION ARMY						
224123	08/06/24	005	0	001-060-949-000	5,000.00	N N
Appropriation 2024				Misc (The Salvation Army)		
Total For 2562 THE SALVATION ARMY:					\$5,000.00	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
224318	08/06/24	31419	10023586	001-016-535-000	236.00	N N
Uniform Pants				Uniforms		
224392	08/06/24	31401	10022553	001-010-725-000	31,620.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Glocks			Assets To Be Capitalized				
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$31,856.00		
1330 THOMPSON MACHINERY							
224190	08/06/24	PC110343650	10023596	106-323-635-099	557.78	N	N
For D-6 Dozier			Outside Serv-R&M-All Other				
224368	08/06/24	CL47587	10023779	001-050-672-001	2,567.48	N	N
Repairs To Excavator			Out Serv-R&M-Strt-Nonacc				
Total For 1330 THOMPSON MACHINERY:					\$3,125.26		
1341 TOM'S PAINTING & DECORATING INC							
224125	08/06/24	104039149	10023614	107-350-559-000	21.92	N	N
Paint For Train			Operating Supplies-Other				
224126	08/06/24	104037051	10022755	107-350-559-000	196.91	N	N
Stainpaint Fence			Operating Supplies-Other				
224429	08/06/24	103037876	10023771	107-350-559-000	51.27	N	N
Traffic Paint			Operating Supplies-Other				
224430	08/06/24	104039417	10023731	107-350-559-000	214.99	N	N
Bumper Paint			Operating Supplies-Other				
Total For 1341 TOM'S PAINTING & DECORATING INC:					\$485.09		
4053 TRUSTMARK NATIONAL BANK*							
224363	08/06/24	110615201631410		227-004-800-000	1,000,000.00	N	N
Payoff Loan			Principal Pymts-Trustmark 2019 Note				
224363	08/06/24		0	227-004-810-000	36,647.23	N	N
			Interest Pymts-Trustmark 2019 Note				
Total For 4053 TRUSTMARK NATIONAL BANK*:					\$1,036,647.23		
4342 ROSIE TUCKER							
224127	08/06/24	71524	0	107-350-890-000	150.00	N	N
Refund Sandfield			Refund Deposits				
Total For 4342 ROSIE TUCKER:					\$150.00		
2707 ULINE							
224128	08/06/24	179651845	10023471	001-009-559-000	990.83	N	N
Gloves, Markers, Storage Units			Operating Supplies-Other				
224128	08/06/24		10023471	001-009-500-000	591.77	N	N
			Supplies-Non-Op-Office				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Total For 2707 ULINE:					\$1,582.60		
4534 UNIFIRST CORPORATION							
224129	08/06/24	1830108346	0	001-050-535-000	305.56	N	N
Uniforms - Garage				Uniforms			
224243	08/06/24	1830109281	0	001-050-535-000	305.56	N	N
				Uniforms			
224375	08/06/24	1830108347	10023701	001-021-535-000	1,427.81	N	N
Uniforms - Public Works				Uniforms			
224376	08/06/24	1830108348	10023701	106-323-535-000	88.35	N	N
Uniforms - Landfill				Uniforms			
224377	08/06/24	1830108521	10023748	001-021-535-000	125.16	N	N
Uniforms - Public Works				Uniforms			
224378	08/06/24	1830109282	10023748	001-021-535-000	1,354.66	N	N
				Uniforms			
224379	08/06/24	1830109283	10023748	106-323-535-000	83.50	N	N
Uniforms - Landfill				Uniforms			
224384	08/06/24	1830110251	0	001-050-535-000	305.56	N	N
Uniforms-Garage				Uniforms			
Total For 4534 UNIFIRST CORPORATION:					\$3,996.16		
6559 WAGGONER ENGINEERING INC							
224436	08/06/24	42232	0	229-004-697-000	29,698.56	N	N
Drainage & Stormwater				Arpa Drainage/Stormwater Improve.			
224437	08/06/24	42365	0	229-004-697-000	20,467.50	N	N
				Arpa Drainage/Stormwater Improve.			
224438	08/06/24	42547	0	229-004-697-000	195,852.68	N	N
				Arpa Drainage/Stormwater Improve.			
224439	08/06/24	42673	0	229-004-697-000	162,478.85	N	N
				Arpa Drainage/Stormwater Improve.			
224447	08/06/24	42369	0	229-042-600-000	4,022.50	N	N
Enviromental Review				Blight Pro-Professional Services			
224448	08/06/24	42551	0	229-042-600-000	3,649.00	N	N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Enviromental Review				Blight Pro-Professional Services			
224449	08/06/24	42676	0	229-042-600-000	1,632.50	N	N
				Blight Pro-Professional Services			
Total For 6559 WAGGONER ENGINEERING INC:					\$417,801.59		
1350 WALMART - CAPITAL ONE							
224460	08/06/24	203273	10023825	114-043-559-000	96.02	N	N
Youth Night - South Side Blues Festival				Youth Program Expenses			
224461	08/06/24	796914	10023825	114-043-559-000	10.48	N	N
				Youth Program Expenses			
224462	08/06/24	263413	10023521	001-005-725-000	49.00	N	N
Wall Mount				Assets To Be Capitalized			
224463	08/06/24	083442	10023486	001-016-502-000	691.96	N	N
Cleaning Supplies-Bar Soap, Pine Sol, Simply Green, Lysol Sp				Supplies-Non-Op-Other			
224464	08/06/24	796795	10023359	107-350-581-000	209.89	N	N
Summer Camp				Recreation Programs			
224465	08/06/24	916694	10023562	107-350-581-000	309.79	N	N
				Recreation Programs			
224466	08/06/24	500274	10023562	107-350-581-000	60.34	N	N
				Recreation Programs			
Total For 1350 WALMART - CAPITAL ONE:					\$1,427.48		
6304 WARRIOR ENERGY							
224364	08/06/24	D76942	10023713	001-021-525-000	21,700.54	N	N
Fuel Del 7/18/2024				Os-Fuel, Oil, & Grease			
Total For 6304 WARRIOR ENERGY:					\$21,700.54		
1352 WATERS TRUCK & TRACTOR							
224365	08/06/24	01P139596	10023653	001-050-572-001	27.85	N	N
Kit O Ring St 800				Supp-R&M-Veh/Equip-Street-Non-Acc			
Total For 1352 WATERS TRUCK & TRACTOR:					\$27.85		
4350 WATKINS, WARD AND STAFFORD, PLLC							
224150	08/06/24	260170	0	001-004-600-000	66,182.30	N	Y
Professional Services Ending 6/30/24				Professional Services			
Total For 4350 WATKINS, WARD AND STAFFORD, PLLC:					\$66,182.30		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
4453 HILDRED M. WEBB						
224235	08/06/24	72324	0	106-323-648-000	116.67	N Y
		Rent Payment Landfill		Rental Property		
Total For 4453 HILDRED M. WEBB:					\$116.67	
6997 WELDON ELECTRIC LLC						
224310	08/06/24	02338A	10023402	001-041-635-001	3,400.00	N Y
		Remove Old Fixtures And Bollard Lights On Exterior And Repla		Out Serv-R&M-Bldg&Structures		
224311	08/06/24		10023403	203-037-900-000	600.00	N Y
		Remove Old Lights And Replace/Install New Ones At Regal Ha		Contractors' Expense		
Total For 6997 WELDON ELECTRIC LLC:					\$4,000.00	
7359 SUSAN WILDER						
224130	08/06/24	62524	0	001-004-684-001	209.04	N N
		Tenn-Tom Waterway Conf Point Clear Al		Travel (Incl Mileage)		
Total For 7359 SUSAN WILDER:					\$209.04	
7369 WOW ENTERTAINMENT LLC						
224459	08/06/24	001	0	001-043-559-000	300.00	N Y
		Southside Blues Festival Music		Operating Supplies-Other		
Total For 7369 WOW ENTERTAINMENT LLC:					\$300.00	
1360 YOUNG WELDING SUPPLY INC						
224431	08/06/24	30036880	0	107-350-640-000	11.16	N N
		Cylinder Rental		Rental (Was Freight Before 10/1/12)		
Total For 1360 YOUNG WELDING SUPPLY INC:					\$11.16	
Total For Checks:					\$2,040,183.98	
143 Check(s)					\$2,040,183.98	
6 Check overflow page(s)						
149 Checks with overflow pages						
GRAND TOTAL:			143 Vendors		\$2,040,183.98	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2024 to 08/06/2024
Pay Groups: All
Vouchers: All

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

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

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite #1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/17/2024 to 07/17/2024

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						
1060 COLUMBUS LIGHT & WATER DEPT						
224024	07/17/24	1883656	0	001-041-630-000	369.85	N N
	200810 131916			Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$369.85	
3624 COLUMBUS/LOWNDES CONVENTION &						
223999	07/17/24	71524	0	104-004-698-000	147,040.25	N N
	Sales Tax Allocation			Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$147,040.25	
7339 FLY GIRLS (SHELLY McELVEEN)						
224014	07/17/24	7224	0	001-004-615-000	1,500.00	N Y
	Basketball Support Flygirls			Advertising & Notices		
Total For 7339 FLY GIRLS (SHELLY McELVEEN):					\$1,500.00	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
223998	07/17/24	71524	0	104-004-697-000	20,833.33	N N
	Sales Tax Allocation			Golden Triangle Link		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
1676 LOWNDES COUNTY						
224000	07/17/24	71524	0	104-004-696-000	25,000.00	N N
	Sales Tax Allocation			Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
1518 MS DEPARTMENT OF REVENUE						
224025	07/17/24	71124	0	001-010-676-000	73.75	N N
	Unmarked License Decals 5 Vehicles			Miscellaneous		
Total For 1518 MS DEPARTMENT OF REVENUE:					\$73.75	
6205 SPARKLIGHT						
224026	07/17/24	139789960	0	001-005-605-000	160.02	N N
	139789960 Bridge Video			Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$160.02	
Total For Checks:					\$194,977.20	
7 Check(s)					\$194,977.20	
GRAND TOTAL:			7 Vendors	\$194,977.20		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/17/2024 to 07/17/2024
Pay Groups: All
Vouchers: All

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

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

checkwrite #2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/22/2024 to 07/22/2024

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						
6410 LAMAR'S AUTO BODY						
224165	07/22/24	62024	10023567	001-050-672-001	1,361.09	N N
Repairs For 2023 Ram				Out Serv-R&M-Strt-Nonacc		
Total For 6410 LAMAR'S AUTO BODY:					\$1,361.09	
Total For Checks:					\$1,361.09	
1 Check(s)					\$1,361.09	
GRAND TOTAL:			1 Vendors		\$1,361.09	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwrite #3

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/25/2024 to 07/25/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
224001	07/25/24	3020305258	0	001-016-630-000	78.16	N N
		3020305258 Fire Sta 2		Utilities		
224029	07/25/24	3066156959	0	001-041-630-000	35.18	N N
		3066156959 Regal Hall		Utilities - Electric		
224030	07/25/24	3057816084	0	001-037-630-000	154.22	N N
		3057816084 Trotter		Utilities - Electric		
224031	07/25/24	3020305472	0	001-018-630-000	43.79	N N
		3020305472 Bldg Insp		Utilities		
224032	07/25/24	3057816164	0	001-010-630-000	121.86	N N
		3057816164 Police		Utilities - Electric		
224033	07/25/24	4013594566	0	001-041-630-000	41.06	N N
		4013594566		Utilities - Electric		
224034	07/25/24	3020305801	0	001-041-630-000	41.06	N N
		3020305801		Utilities - Electric		
224035	07/25/24	3057816173	0	001-010-630-000	25.27	N N
		3057816173 Police		Utilities - Electric		
224036	07/25/24	3020275657	0	001-016-630-000	171.62	N N
		3020275657 Fire Sta 1		Utilities		
Total For 3442 ATMOS ENERGY **:					\$712.22	
5664 AT & T						
224015	07/25/24	9699590901	0	001-005-605-000	229.62	N N
		Col Pd/Lowndes Co So		Communication (Postage,Wireless,Etc		
Total For 5664 AT & T:					\$229.62	
1060 COLUMBUS LIGHT & WATER DEPT						
224002	07/25/24	1887578	0	001-016-630-000	658.67	N N
		205475 105189 Fire Sta 3		Utilities		
224003	07/25/24	1888839	0	001-041-630-000	199.83	N N
		216901 130223		Utilities - Electric		
224214	07/25/24	2485	0	001-041-627-000	1,570.03	N N
abyars 07/25/2024 4:01:21PM Page 1 of 3						
ap-checkproof						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/25/2024 to 07/25/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
June 2024 Street Light Maintenance				Utilities - Street Lights		
224215	07/25/24	2486	0	001-041-627-000	2,621.37	N N
June 2024 Traffic Signal Maintenance				Utilities - Street Lights		
224216	07/25/24	2487	0	001-041-627-000	7,644.07	N N
July 2024 Traffic Signal Parts				Utilities - Street Lights		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$12,693.97	
1472 COLUMBUS/LOWNDES EMERGENCY MGT						
224013	07/25/24	62624	0	001-060-917-000	8,500.00	N N
Fy2024 Budget Allocation				Col/Lowndes Emerg Mgt		
Total For 1472 COLUMBUS/LOWNDES EMERGENCY MGT:					\$8,500.00	
5270 COLUMBUS REDEVELOPMENT AUTHORITY						
224012	07/25/24	71524	0	001-060-939-000	25,000.00	N N
Fy2023-2024 Allocation				Col Redevelopment Auth		
Total For 5270 COLUMBUS REDEVELOPMENT AUTHORITY:					\$25,000.00	
5300 DEX IMAGING						
224004	07/25/24	AR11607451	0	001-005-640-000	301.00	N N
2Xk00987				Rental (Was Freight Before 10/1/12)		
224005	07/25/24	AR11607450	0	001-005-640-000	23.82	N N
				Rental (Was Freight Before 10/1/12)		
224006	07/25/24	AR11607449	0	001-005-640-000	203.00	N N
2Yj01317				Rental (Was Freight Before 10/1/12)		
224007	07/25/24	AR11607448	0	001-005-640-000	80.07	N N
				Rental (Was Freight Before 10/1/12)		
224008	07/25/24	AR11607447	0	001-005-640-000	261.00	N N
2Xw00500				Rental (Was Freight Before 10/1/12)		
224009	07/25/24	AR11607446	0	001-005-640-000	72.27	N N
				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$941.16	
1179 LOWNDES COUNTY CHANCERY CLERK						
224298	07/25/24	72524	0	001-019-676-000	104.00	N N
Lien Filing Or Release Fee				Miscellaneous		
Total For 1179 LOWNDES COUNTY CHANCERY CLERK:					\$104.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/25/2024 to 07/25/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6205 SPARKLIGHT						
224010	07/25/24	110725009 IT	0	001-005-605-000	2,564.57	N N
		110725009 It		Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$2,564.57	
2753 THOMSON REUTERS - WEST						
224124	07/25/24	850387038	0	001-010-503-000	579.00	N Y
		Online Software Subscription		Supplies-Non-Op-Subs & Dues		
Total For 2753 THOMSON REUTERS - WEST:					\$579.00	
Total For Checks:					\$51,324.54	
9 Check(s)					\$51,324.54	
GRAND TOTAL:			9 Vendors		\$51,324.54	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite # 4

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/01/2024 to 08/01/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
224237	08/01/24	3057816397	0	107-350-626-000	43.93	N N
		3057816397 Oak		Natural Gas		
224271	08/01/24	3020276307	0	001-041-630-000	49.29	N N
		3020276307 Maple		Utilities - Electric		
224272	08/01/24	3020276585	0	001-016-630-000	61.67	N N
		3020276585 Fire Sta 5		Utilities		
224412	08/01/24	3020276825	0	001-016-630-000	41.06	N N
		3020276825 Old Fs 4 Final Bill		Utilities		
224413	08/01/24	4040673956	0	001-016-630-000	104.22	N N
		4040673956 Fs #4		Utilities		
224415	08/01/24	3020276094	0	001-021-630-000	177.11	N N
		3020276094 Public Works		Utilities		
Total For 3442 ATMOS ENERGY **:					\$477.28	
4488 AT&T MOBILITY **						
224162	08/01/24	07192024CPD	0	001-005-605-000	6,717.53	N N
		Monthly Billing Cpd		Communication (Postage,Wireless,Etc		
224163	08/01/24	07192024FIRE	0	001-005-605-000	853.25	N N
		Monthly Billing Fire		Communication (Postage,Wireless,Etc		
224164	08/01/24	07192024PW	0	001-005-605-000	1,622.08	N N
		Monthly Billing Public Works		Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **:					\$9,192.86	
1060 COLUMBUS LIGHT & WATER DEPT						
224037	08/01/24	1889991	0	001-016-630-000	697.19	N N
		207982 107703 Fire Sta 2		Utilities		
224038	08/01/24	1889992	0	001-016-630-000	99.85	N N
		207983 107704 Fire Sta 2		Utilities		
224039	08/01/24	1890126	0	001-041-630-000	60.87	N N
		208124 107849		Utilities - Electric		
224040	08/01/24	1890127	0	001-021-630-000	24.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/01/2024 to 08/01/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
208126 107850 Pw				Utilities		
224041	08/01/24		0	001-021-630-000	56.00	N N
208127 107851 Pw				Utilities		
224042	08/01/24	1890129	0	001-041-630-000	39.88	N N
208128 107852				Utilities - Electric		
224043	08/01/24	1890130	0	001-041-630-000	23.75	N N
208129 107853				Utilities - Electric		
224044	08/01/24	1890131	0	001-041-630-000	23.86	N N
208130 107854				Utilities - Electric		
224045	08/01/24	1890132	0	001-041-630-000	87.43	N N
208131 107855				Utilities - Electric		
224046	08/01/24	1890277	0	001-041-630-000	59.71	N N
208304 108028 Leadership Plaza				Utilities - Electric		
224047	08/01/24	1890442	0	001-021-630-000	30.01	N N
208448 108170 Water Tower				Utilities		
224048	08/01/24	1890808	0	001-016-630-000	1,669.19	N N
208846 108577 Fire Sta 1				Utilities		
224049	08/01/24	1891261	0	107-350-631-000	37.70	N N
209450 109124 Pr				Utilities - Outdoor Light		
224050	08/01/24	1891320	0	001-010-630-000	23.75	N N
209524 109190 Police				Utilities - Electric		
224051	08/01/24	1890329	0	001-041-630-000	24.45	N N
215715 100076				Utilities - Electric		
224052	08/01/24	1890331	0	001-041-630-000	25.84	N N
215783 100200				Utilities - Electric		
224053	08/01/24	1890341	0	001-041-630-000	45.79	N N
216223 100891 Amphitheater				Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$3,029.27	
2102 EQUIFAX INFO SERVICES LLC*						
224199	08/01/24	2061191391	0	001-010-503-000	133.00	N N

Checkwrite # 4

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/01/2024 to 08/01/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Monthly Billing			Supplies-Non-Op-Subs & Dues				
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00		
3121 FOUR COUNTY ELECTRIC							
224028	08/01/24	302023	0	106-323-630-000	204.00	N	N
Armstrong Rd - Landfill			Utilities - Electric				
224183	08/01/24	302232A	0	001-004-630-000	22.68	N	N
Hwy 45 & 373 Traffic Light			Utilities - Electric				
224184	08/01/24	302232B	0	001-041-630-000	41.00	N	N
Hwy 45 Welcome Sign			Utilities - Electric				
224185	08/01/24	302232C	0	001-082-630-000	34.80	N	N
Hargrove Rd			Utilities - Electric				
224186	08/01/24	302232D	0	001-004-630-000	19.99	N	N
Hwy 373			Utilities - Electric				
Total For 3121 FOUR COUNTY ELECTRIC:					\$322.47		
1518 MS DEPARTMENT OF REVENUE							
224403	08/01/24	73124	0	001-010-676-000	6.25	N	N
Unmarked License Decals			Miscellaneous				
Total For 1518 MS DEPARTMENT OF REVENUE:					\$6.25		
3865 PITNEY BOWES / RESERVE ACCT							
224323	08/01/24	72924	0	001-004-605-000	1,000.00	N	N
Postage			Communication (Postage,Wireless,Etc				
224323	08/01/24		0	001-010-605-000	1,000.00	N	N
			Communication (Postage,Wireless,Etc				
Total For 3865 PITNEY BOWES / RESERVE ACCT:					\$2,000.00		
5074 VERIZON							
224217	08/01/24	9968652897	0	001-005-605-000	940.06	N	N
July Phone Bill			Communication (Postage,Wireless,Etc				
Total For 5074 VERIZON:					\$940.06		
Total For Checks:					\$16,101.19		
8 Check(s)					\$16,101.19		
1 Check overflow page(s)							
9 Checks with overflow pages							
GRAND TOTAL:			8 Vendors		\$16,101.19		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/01/2024 to 08/01/2024
Pay Groups: All
Vouchers: All

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

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

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Angela Jones

From: noreply@civicplus.com
Sent: Monday, July 29, 2024 11:56 AM
To: Gregory Drake; Angela Jones; Jammie Garrett
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name	Maj.Gen. Thomas L.
Last Name	Moore, Jr. USMC (Retired)
Street Address	203 1st Street South, Columbus, MS
Phone Number	662-889-7076
Email Address	tangomoore@aol.com
Are you a registered voter and a resident of the City of Columbus, MS?	
Select One	Yes
Board position you are applying for (Select One)	Civil Service Commission
If Board you are applying for has employees, please read and sign the following:	No
If yes to above question, what relation?	Field not completed.
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-	Yes, I have read and understand the above and foregoing paragraph:

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.

Please tell us why you
would like to serve on
this board.

I have been a member of the Civil Service Commission for many years and currently serve as Chairman. I believe my 36 years in the Marine Corps and my education background has prepared me well to deal with personnel issues associated with the Columbus Police and Fire and Rescue Departments.

Educational Background

I have a BA from Delta State University and a Masters Degree in HRM from Troy State University. My armed services education includes Naval Flight Training, Command and Staff College and a degree from Air University.

Professional Experience

I commanded Marines as a Lieutenant Colonel - HMM 261, as a Colonel - 11th Marine Expeditionary Unit and as Major General, the Second Marine Air Wing, which included almost 420 Rotary and Fixed Wing aircraft and approximately 15,000 Marines and Civilian employees. I have served on multiple staffs as an Action Officer, Director of Operation at Joint Forces Command, and Chief of Staff for the Multi-National Force Iraq and Chief of Staff at Central Command.

Other Experience

After retiring from the Marine Corps, I worked as aviation consultant to Stark Aerospace and as Vice President of Marketing for Stark. I was one of two senior advisors to Academi, which is a global security company based in Virginia. I am currently serving as Board Member of the Lowndes Community Foundation (LCF), and co-chairman of the First Methodist Church. I am a past member of the Board of Directors for the Columbus Lowndes Convention and Visitor's Bureau (CVB) and have served on the Naval Helicopter

Derelict Property Docket August 6, 2024

Case # and Violation	Ward	Name and Violation Address	Notes
24-0213 <i>Dilapidated Structure</i>	3	J.D. BEST / JEAN BEST ESTATE Violation Address: 1002 Bennett Avenue Columbus, MS 39702	
24-0214 <i>Dilapidated Structure</i>	2	P.M. 40 INVESTMENTS GROUP LLC Violation Address: 100 21st Street South Columbus, MS 39701	
24-0215 <i>Overgrown Lot</i>	3	KAREN WALLS Violation Address: 114 Taylor Street Columbus, MS 39701	

Derelict Property



City of Columbus, MS

Code Enforcement Division

August 6, 2024

Derelict Property



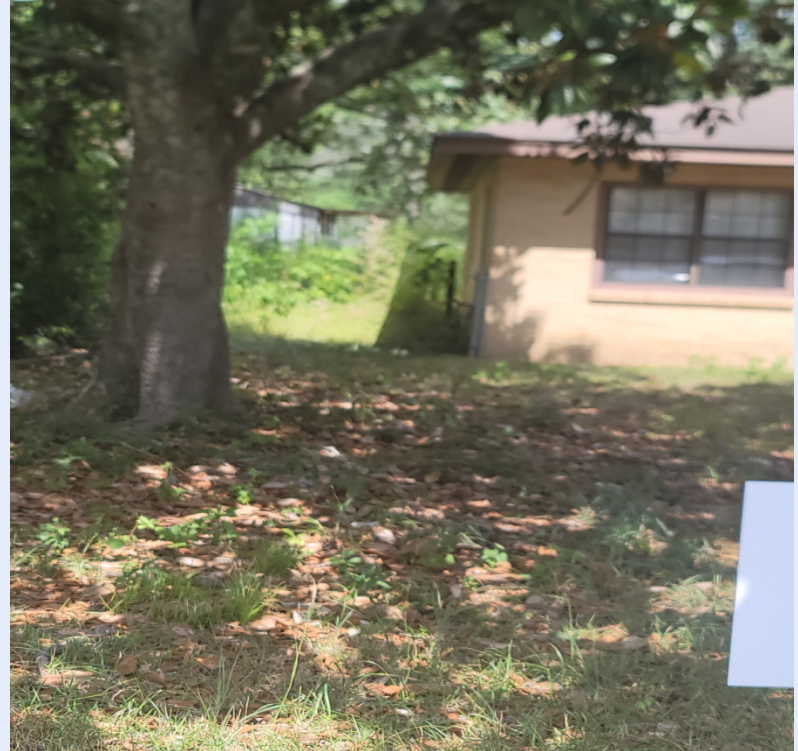
- **Case No. 24-0213**
- **J D Best / Jean Best Estate**
- ***1002 Bennett Avenue***
- **Dilapidated Structure**

Derelict Property



- **Case No. 24-0214**
- **PM 40 Investments Group LLC**
- ***100 21st Street South***
- **Dilapidated Structure**

Derelict Property



- Case No. 24-0215
- Karen Walls
- *114 Taylor Street*
- Overgrown Lot

\$250 OR LESS Derelict Properties for August 6, 2024 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
24-0225 <i>Accumulation of Rubbish & Garbage</i>	5	DEVIN BLACKSTOCK 1206 11th Avenue North	
24-0227 <i>Accumulation of Rubbish & Garbage</i>	4	THOMAS ALEXANDER 1616 22nd Street North	

CERTIFIED BID TABULATION

CITY OF COLUMBUS
PROPST PARK - BASEBALL AND T-BALL SPECTATOR CONCRETE
Tuesday, July 30, 2024
10:00 A.M.



BASE BID (45 Calendar Days)									
Pay Item No.	Description	Bid Qty	Unit	WEATHERS CONSTRUCTION, INC.		JMORGAN COMPANY		WILDSTONE CONSTRUCTION SERVICES, LLC.	
				Bid Bond: Merchants Bonding Company (Mutual)		Bid Bond: Westfield Insurance Company		Bid Bond: The Gray Casualty & Surety Company	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
1.0	Install Spectator Concrete at 4 Baseball Fields and Associated Drainage	1	L.S.	\$ 106,500.00	\$ 106,500.00	\$ 126,691.00	\$ 126,691.00	\$ 196,000.00	\$ 196,000.00
				TOTAL BASE BID	\$ 106,500.00		\$ 126,691.00		\$ 196,000.00
ADDITIVE ALTERNATE #1 (30 ADDITIONAL CALENDAR DAYS)									
Pay Item No.	Description	Bid Qty	Unit	WEATHERS CONSTRUCTION, INC.		JMORGAN COMPANY		WILDSTONE CONSTRUCTION SERVICES, LLC.	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
2.0	Install Spectator Concrete at 3 T-Ball Fields and Associated Drainage	1	L.S.	\$ 105,300.00	\$ 105,300.00	\$ 102,484.00	\$ 102,484.00	\$ 139,000.00	\$ 139,000.00
				TOTAL BID	\$ 105,300.00		\$ 102,484.00		\$ 139,000.00
ADDITIVE ALTERNATE #2 (NO ADDITIONAL CALENDAR DAYS)									
Pay Item No.	Description	Bid Qty	Unit	WEATHERS CONSTRUCTION, INC.		JMORGAN COMPANY		WILDSTONE CONSTRUCTION SERVICES, LLC.	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
3.0	Install Concrete Sidewalk at T-Ball Fields	1	L.S.	\$ 7,350.00	\$ 7,350.00	\$ 7,200.00	\$ 7,200.00	\$ 30,000.00	\$ 30,000.00
				TOTAL BID	\$ 7,350.00		\$ 7,200.00		\$ 30,000.00
ADDITIVE ALTERNATE #3 (REDUCTION OF 15 CALENDAR DAYS)									
Pay Item No.	Description	Bid Qty	Unit	WEATHERS CONSTRUCTION, INC.		JMORGAN COMPANY		WILDSTONE CONSTRUCTION SERVICES, LLC.	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
4.0	Milestone Completion of 30 Calendar Days for Base Bid Only	1	L.S.	\$0.00	\$0.00	\$ 14,308.00	\$ 14,308.00	\$ 48,000.00	\$ 48,000.00
				TOTAL BID	\$0.00		\$ 14,308.00		\$ 48,000.00

I CERTIFY THAT THIS A CORRECT TABULATION OF ALL PROPOSALS RECEIVED ON THE ABOVE DATE.

MAYOR
KEITH GASKIN

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

July 22, 2024

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

Dear Mayor and Council Members:

I request to hire one (1) applicant as Entry Level Firefighters to fill vacant positions in the Columbus Fire & Rescue department upon successful completion of physical examinations and drug screens.

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

Sincerely,


Duane Hughes
Fire Chief

DJT

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

POLICE CHIEF

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

August 1, 2024

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

Dear Mayor and Council Members:

The Public Works Director, Assistant PW Director and I have interviewed applicants to fill four (4) of vacant Laborer positions in the Public Works Department that resulted from resignations. A background check will be conducted according to the City's hiring policy. We recommend that you hire _____ to fill these positions, pending the result of all preliminary testing. We also request that _____ who was hired as a seasonal Grounds Maintenance Technician at the Recreation Department, be transferred to the Public Works Department as a Laborer. The hourly rate of pay for these positions is \$12.8750.

Thank you for your continued support.

Sincerely,

Patricia Mitchell

Patricia Mitchell
Human Resources Director

Casey Bush

Casey Bush
Public Works Director

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

POLICE CHIEF

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

August 1, 2024

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

Dear Mayor and Council Members:

The Public Works Director, Assistant PW Director and I have interviewed applicants to fill a vacant Truck Driver position in the Public Works Department that resulted from a resignation. A background check will be conducted according to the City's hiring policy. We recommend that you hire _____ to fill this position, pending the result of all preliminary testing. This applicant has a Class A Driver's License and will operate the Street Sweeper. His hourly rate of pay will be \$15.45.

Thank you for your continued support.

Sincerely,

Patricia Mitchell

Patricia Mitchell
Human Resources Director

Casey Bush

Casey Bush
Public Works Director

CITY OF COLUMBUS TOTAL OPC

Site	Site Name	OPC	OPC with 15% Contingency
1	Base Bid: 18th Street	\$ 661,629.00	\$ 760,873.35
2	Base Bid: 18th Street and 12th Ave N	\$ 94,914.00	\$ 109,151.10
3	Additive Alternate A: 23rd Street	\$ 1,088,333.24	\$ 1,251,583.23
4	Additive Alternative B: College Street	\$ 1,327,719.50	\$ 1,526,877.43
5	Base Bid: 7th Ave North and 17th Street	\$ 261,912.00	\$ 301,198.80
6	Base Bid: Bell Avenue	\$ 273,962.00	\$ 315,056.30
7	Base Bid: 5th Avenue South	\$ 1,822,881.00	\$ 2,096,313.15
8	Base Bid: 15th Street South and South 7th	\$ 383,907.00	\$ 441,493.05
9	Base Bid: South Columbus Ditch	\$ 182,590.00	\$ 209,978.50
10	Base Bid: 15th Street N and 4th Avenue	\$ 280,238.00	\$ 322,273.70
Total OPC:		\$ 6,378,085.74	\$ 7,334,798.61

CITY OF COLUMBUS BASE BID OPC

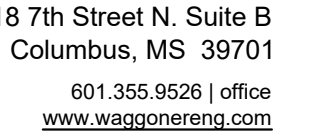
Site	Site Name	OPC	OPC with 15% Contingency
1	Base Bid: 18th Street	\$ 661,629.00	\$ 760,873.35
2	Base Bid: 18th Street and 12th Ave N	\$ 94,914.00	\$ 109,151.10
5	Base Bid: 7th Ave North and 17th Street	\$ 261,912.00	\$ 301,198.80
6	Base Bid: Bell Avenue	\$ 273,962.00	\$ 315,056.30
7	Base Bid: 5th Avenue South	\$ 1,822,881.00	\$ 2,096,313.15
8	Base Bid: 15th Street South and South 7th	\$ 383,907.00	\$ 441,493.05
9	Base Bid: South Columbus Ditch	\$ 182,590.00	\$ 209,978.50
10	Base Bid: 15th Street N and 4th Avenue	\$ 280,238.00	\$ 322,273.70
Total OPC:		\$ 3,962,033.00	\$ 4,556,337.95

CITY OF COLUMBUS ADDITIVE ALTERNATIVE A OPC

Site	Site Name	OPC	OPC with 15% Contingency
3	Additive Alternate A: 23rd Street	\$ 1,088,333.24	\$ 1,251,583.23
Total OPC:		\$ 1,088,333.24	\$ 1,251,583.23

CITY OF COLUMBUS ADDITIVE ALTERNATIVE B OPC

Site	Site Name	OPC	OPC with 15% Contingency
4	Additive Alternative B: College Street	\$ 1,327,719.50	\$ 1,526,877.43
Total OPC:		\$ 1,327,719.50	\$ 1,526,877.43



CITY OF COLUMBUS, MISSISSIPPI
523 MAIN STREET
COLUMBUS, MS 39701

[illegible]

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant **MS 1st**

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	3,000,000
* b. Applicant	100,000
* c. State	0
* d. Local	0
* e. Other	0
* f. Program Income	0
* g. TOTAL	

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on .
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☐ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:Prefix: **Mr.*** First Name: **Leonard**Middle Name: **Keith*** Last Name: **Gaskin**Suffix: * Title: **Mayor City of Columbus*** Telephone Number: **6623295117**Fax Number: **6623295154*** Email: **kgaskin@columbusms.org**

* Signature of Authorized Representative:

* Date Signed:



August 1, 2024

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

Project Number: PT-2025-PT-26-31 Conditional
Funding Source and Title: 402 Police Traffic Services FY25

Dear Mayor Gaskin:

The Columbus Police Department FY25 Grant Agreement is being awarded on “**conditional status**” due to the following:

- Audit findings listed in the Audit Report.

The conditional status was placed on the grant after completing an FY25 MOHS Risk Assessment and review of your agency’s Audit Report submitted with the grant application. Additional project monitoring and technical assistance will be provided to ensure compliance of federal and state guidelines as outlined in your Grant Agreement. The grant will remain with a “conditional status” until the audit findings are removed.

If you should have any questions or wish to discuss the “conditional status” of this Grant Agreement, please contact me at 601-391-4924 or LMccree@dps.ms.gov

Sincerely,

A handwritten signature in blue ink, appearing to read "L. Travis".

Leslie Travis, Bureau Director
Mississippi Office of Highway Safety
Mississippi Department of Public Safety Planning

Cc: Helen Porter, MOHS Director

Mississippi Office of Highway Safety P.O. Box 1633, Canton, Mississippi 39046

FY25 MOHS GRANT AGREEMENT

MS Office of Highway Safety

P.O. Box 1633

Canton, MS 39046

Phone: (601) 391-4900

1. Sub-grantee's Name & Mailing Address: City of Columbus Columbus Police Department P.O. Box 1408 Columbus, MS 39703 Telephone Number: (662) 328-7021 E-Mail: susan.wilder@columbusms.org		2. Effective Date of Grant: October 1, 2024				
		3. Subgrant Number: PT-2025-PT-26-31 Conditional				
		4. Grant Identifier (Funding Source & Year): 402 Police Traffic Services FY25				
		5. Beginning and Ending Dates: October 1, 2024 – September 30, 2025				
		6. Subgrant Payment Method: <u> X </u> Cost Reimbursement Method				
7. CFDA # - 20.600		8. UEI # - GDYKRKGAVS97		9. Congressional District: 1		
10. A:FAIN #: 69A37521300004020MS0 69A37522300004020MS0 69A37523300004020MS0		11.A: Initial Federal Award Date: 11/10/2020 12/15/2021 11/30/2022		11.C: Additional Federal Award Date:		
10.B. Federal Awarding Agency: NHTSA		11.B: Secondary Federal Award Date:		12. Research and Development Grant: ___ Yes <u> X </u> No Continuation Grant: ___ Yes <u> X </u> No		
13. The following funds are obligated:						
A. COST CATEGORY		B. SOURCE OF FUNDS		C. MATCH	D. RATIO%	
(1) Personal Services-Salary	\$60,000.00	(1) Federal	\$65,165.00			
(2) Personal Services-Fringe	\$0.00	(2) State				
(3) Contractual Services	\$45.00	(3) Local				
(4) Travel	\$0.00	(4) Other				
(5) Equipment	\$5,120.00	Total:	\$65,165.00			
(6) Commodities	\$0.00	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:				
(7) Indirect Costs	\$0.00	Number of Grants: 1	402PT			TOTAL
TOTAL	\$65,165.00	TOTAL:	\$65,165.00	\$0.00	\$0.00	\$65,165.00
The Sub-Grantee agrees to operate the program outlined in this Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; Agreement of Understanding and Compliances; Designation of Secondary Official (If Applicable); Fiscal Control and Fund Accounting Procedures. All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Grantee, are also incorporated into this agreement, and Sub-Grantee agrees to fully comply therewith.						
14. Approved for Grantee:			15. Approved for Sub-Grantee:			
Signature _____ Date _____			Signature _____ Date _____			
Name: Helen Porter Title: Office Director, MS Office of Highway Safety			Name: Keith Gaskin Title: Mayor, City of Columbus			

FY25 Sub-Grantee Project Description (Law Enforcement):

MOHS Law Enforcement grant programs are provided with Federal grant funds to local police departments, sheriff's and state agencies for enforcement in jurisdictions all across Mississippi. All jurisdictions will provide enforcement, for hours that are specified in each agency Agreement, in support of the PTS program. These enforcement grants will be coordinated with the national campaigns, along with any state blitz campaigns that the MOHS develops for FY25.

All law enforcement agencies participating in the MOHS Law Enforcement grant program will utilize data to target the need and deploy resources based on problem identification and traffic trends in the agency locale and make adjustments to the program as needed.

Law Enforcement agencies use the funding for salaries part time, contractual service and equipment that has been reviewed and approved by the MOHS. All information on budget can be found in the agency budget. The agency will generate at least (1) earned media campaign during the blitz campaigns.

FY25 Sub-Grantee-Target(s), Performance Measures and Strategies

Agency Name: City of Columbus/Columbus Police Department

List the target(s) that the sub-grantee will accomplish during the FY25 grant year. Performance measures should be set to help the sub-grantee accomplish the target(s) for the grant year. Strategies must be listed to show how the strategies will be implemented to meet the performance measures and to accomplish the target(s) set by the agency.

Target(s):

The jurisdiction/agency of Columbus Police Department will maintain the number of unbelted fatalities from 0 in 2021 to 0 by the end of 2025.

The jurisdiction/agency of Columbus Police Department will reduce the number of unbelted injuries from 14 in 2021 to 10 by the end of 2025.

The jurisdiction/agency of Columbus Police Department will maintain the number of speed fatalities from 0 in 2021 to 0 by the end of 2025.

The jurisdiction/agency of Columbus Police Department will reduce the number of speed injuries from 37 in 2021 to 30 by the end of 2025.

Performance Measures:

Increase the number of grant funded Seatbelt citations from 0 in FY23 to 55 in FY25.

Increase the number of grant funded Child Restraint citations from 0 in FY23 to 52 in FY25.

Increase the number of grant funded Speed citations from 0 in FY23 to 693 in FY25.

Strategies:

Overtime Enforcement

156 Checkpoints

104 Saturation Patrols

Generate Earned Media

Publicize patrol activities results (after occurrence)

Attend Troop LEL Network Meeting

Participate in the National blitz campaigns with enhanced PT enforcement: Click It or Ticket – Memorial Day

Participate in the State blitz campaigns with enhanced PT enforcement: Christmas/New Year's, Super Bowl, 4th of July, Labor Day

FY25 MOHS TASKS BY QUARTERS

Agency Name: City of Columbus/Columbus Police Department

PROJECTION TASKS BY QUARTERS:

SCHEDULE PROJECTION OF TASKS BY QUARTERS									
--	--	--	--	--	--	--	--	--	--

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

1st QUARTER (OCTOBER, NOVEMBER & DECEMBER)

Conduct not less than **39** checkpoints during quarter.

Conduct not less than 26 saturation patrols during quarter.

Issue a minimum of **13** Seat Belt citations during quarter, to reach a goal of **55** for FY2025.

Issue a minimum of 13 Child Restraint citations during quarter, to reach a goal of 52 for FY2025.

Issue a minimum of **173** Speed citations during quarter, to reach a goal of **693** for FY2025.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State Christmas/New Year's blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentation.

Projected Expenditures for 1st Quarter: \$16,291.25

FY25 MOHS TASK BY QUARTERS

Agency Name: City of Columbus/Columbus Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

2nd QUARTER (JANUARY, FEBRUARY & MARCH)

Conduct not less than 39 checkpoints during quarter.

Conduct not less than 26 saturation patrols during quarter.

Issue a minimum of 13 Seat Belt citations during quarter, to reach a goal of 55 for FY2025.

Issue a minimum of 13 Child Restraint citations during quarter, to reach a goal of 52 for FY2025.

Issue a minimum of 173 Speed citations during quarter, to reach a goal of 693 for FY2025.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State New Year's blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentation.

Projected Expenditures for 2nd Quarter: \$16,291.25

FY25 MOHS TASK BY QUARTERS

Agency Name: City of Columbus/Columbus Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

3RD QUARTER (APRIL, MAY & JUNE)

Conduct not less than 39 checkpoints during quarter.

Conduct not less than 26 saturation patrols during quarter.

Issue a minimum of 14 Seat Belt citations during quarter, to reach a goal of 55 for FY2025.

Issue a minimum of 13 Child Restraint citations during quarter, to reach a goal of 52 for FY2025.

Issue a minimum of 173 Speed citations during quarter, to reach a goal of 693 for FY2025.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the National Click It or Ticket Memorial Day blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentation.

Projected Expenditures for 3rd Quarter: \$16,291.25

FY25 MOHS TASK BY QUARTERS

Agency Name: City of Columbus/Columbus Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

4TH QUARTER (JULY, AUGUST & SEPTEMBER)

Conduct not less than 39 checkpoints during quarter.

Conduct not less than 26 saturation patrols during quarter.

Issue a minimum of 15 Seat Belt citations during quarter, to reach a goal of 55 for FY2025.

Issue a minimum of 13 Child Restraint citations during quarter, to reach a goal of 52 for FY2025.

Issue a minimum of 174 Speed citations during quarter, to reach a goal of 693 for FY2025.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State 4th of July and Labor Day blitz campaign with enhanced PT and earned media with at least one (1) newspaper, television, social media or radio presentation.

Projected Expenditures for 4th Quarter: \$16,291.25

FY25 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: City of Columbus/Columbus Police Department				
2. Subgrant Number: PT-2025-PT-26-31	3. Grant ID: 402 Police Traffic Services	4. Beginning: October 1, 2024	5. Ending: September 30, 2025	
6. Activity: Police Traffic Services Enforcement				
7. Category & Line Item	8. Description of item and/or Basis for Valuation	9. Budget		
		Federal	All Other	Total
Personal Services-Salary	Officers over-time or regular time above and beyond normal work hours @ approx. \$20.00 per hour X @ approx. 3000 hrs = \$60,000.00 Total Salaries = \$60,000.00	\$60,000.00		\$60,000.00
Contractual Services	Shipping = \$45.00 Total Contractual = \$45.00	\$45.00		\$45.00
Equipment	Stalker Lidar RLR - w/BT,DL & FTC and Batteries @ \$2,560.00 x 2 = \$5,120.00 Total Equipment = \$5,120.00	\$5,120.00		\$5,120.00

TOTALS	\$65,165.00	\$0.00	\$65,165.00
---------------	--------------------	---------------	--------------------

Mississippi Office of Highway Safety

FY25 Agreement of Understanding and Compliance

This Agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Sub-Grantee.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Sub-Grantee must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Sub-Grantee has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

- A. It is mutually agreed that upon written application by Sub-Grantee and approval by State and NHTSA (if applicable), State will obligate Federal funds to Sub-Grantee account for reimbursement of eligible expenditures as set forth in the application.
 - B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by 2CFR Subpart F, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Sub-Grantee reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.
 - C. It is also understood, pursuant to 2 CFR 200.337, the Federal awarding agency, Inspectors General, the Comptroller General of the United States, the pass-through entity, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), must have the right of access to any documents, papers, or other records of the non-Federal entity which are pertinent to the Federal Award, in order to make audits, examinations, excerpts, and transcripts. The right also includes timely and reasonable access to the non-Federal entity's personnel for the purpose of interview and discussion related to such documents.
 - D. It is further agreed that where reimbursement is made to Sub-Grantee in installments, State shall have the
- FY25 MOHS Grant Agreement

right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Sub-Grantee.

- E. Unless otherwise directed, Sub-Grantees must submit monthly reimbursement, activity reports and back up documentation, by the **10th working day** of the following month to receive reimbursement for project activities. Reports reflect the status of project implementation and progress toward reaching goals. Each activity report shall describe the project status and shall be submitted to the State, no later than the 10th working day following the end of the month.
- F. Final Closeout Report and Reimbursement Claim with all required documentation must be received to MS Office of Highway Safety within forty-five (45) days of completion of the project **(Close of Business (COB) November 15th)**. Appropriate forms will be provided to the Project Director. All required due dates for MOHS documents are provided in the Project Director's Guide.

Any Sub-Grantee delinquent in submitting monthly reimbursement, monthly activity, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.

II. ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. Each Sub-Grantee will be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems and reimbursements of the project. The State evaluates all sub recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub recipient monitoring.

III. PROPERTY AGREEMENT

- Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- It is mutually agreed and promised that the Sub-Grantee shall immediately notify the MS Office of Highway Safety, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-Grantee further agrees to transfer or otherwise dispose of such equipment, as directed by the MS Office of Highway Safety.
- It is mutually agreed and promised by the Sub-Grantee that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.
- It is mutually agreed and promised that the Sub-Grantee shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
- Each Sub-Grantee of federal grant funds has a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).
- All equipment awarded in this project agreement must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MS Office of Highway Safety must be notified as to the reason for the delay and projected purchase date of the equipment.

- Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.
- A physical inventory of the property must be taken and the results reconciled with the property records at least once every two (2) years for the useful life of the property.
- A control system must be developed to ensure adequate safeguards to prevent loss, damage or theft of the property. Any loss, damage or theft shall be investigated.
- Adequate maintenance procedures must be developed to keep the property in good and working condition.
- If the Sub-Grantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
- Costs for equipment items are allowable only as part of a comprehensive program effort. All approved equipment must be included on the Federal Conformation Product List (CPL), where applicable. Approved equipment purchased with federal funds, must be in compliance of the Buy America Act (23 U.S.C. 313).
- Approved equipment with a purchase price of \$5,000.00, must be approved in writing from the National Highway Traffic Safety Administration, before the purchase of approved equipment purchased with federal funds.

IV. STAFFING

Positions covered by this project that are funded 100% or 2080 enforcement hours must be new positions. If staff of the Sub-Grantee agency is transferred to work on this project, the agency must replace the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All positions require detailed activity documentation, as directed by MS Office of Highway Safety.

The Individual Officer(s) on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour.

V. GENERAL PROJECT REQUIREMENTS

A. Agreements, Modifications and Revisions

- The Sub-grantee must return original copies of agreements, modifications, and revisions to MOHS physical address. All original documents require an **original signature signed in BLUE ink** by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.). MOHS will not accept a secondary signatory official signature or initials.
- In the fully executed grant agreement, the Cost Summary Support Sheet details all allowable cost for which MOHS approved and will reimburse an agency. Any cost not listed in the fully executed grant agreement and/or an approved modification/revision will not be reimbursed.
- All recipients of MOHS federal grant funds must be able to track funds under the requirements of 2CFR 200.302. from the initial expense to the final receipt of reimbursement and provide documentation to back-up the amount spent with federal grant funds.
- No budget modification requests will be accepted by the MS Office of Highway Safety after **July 31st**. Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety signed by the Authorized Signatory Official. Changes to the Agreement will not be effective, until both parties have executed the modification.

- B. Any change to out-of-state travel approved in the Grant Agreement, must have prior written approval by the MS Office of Highway Safety for changes. Requests for change should be submitted to the MS Office of Highway Safety not less than two (2) weeks before the intended date of travel on Agency letterhead.
- Out of State Travel - All federal funded **out of state travel** requires expenses incurred to be placed on the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - All federal funded **in state travel** requires itemized receipts for expenses incurred, as well as the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - Meals can only be claimed with an overnight hotel stay.
 - In State Travel – Hotel rates must be based on DFA travel policy for State agencies. Non-State agencies hotel rates must follow the agency’s current travel policy.
 - Meal cost, taxes, and fees (credit card, delivery, service, etc.) are approved cost included in the allocated amount under travel in the grant agreement. Because these costs are associated with travel and needed to carry out project activities, they are considered allowable, reimbursable cost for meals. The amount allowed for individual meals should not exceed the daily maximum reimbursement rate approved in the grant agreement.
 - Fares, fees, and surcharges for taxi, shuttle, airport transportation services, ride sharing services (Uber, Lyft, etc.) to and from a hotel are allowable and require an itemized receipt. The amount allowed for transportation should not exceed the maximum reimbursement amount approved in the grant agreement. Fuel surcharges are only allowable on any ride sharing service if no surcharges are applied for paying with a credit card.
 - MOHS reimburse travel according to Section 25-3-41, Mississippi Code of 1972, establishes guidelines for travel reimbursement of the State of Mississippi, and of any department, institution, board or commission thereof. It also provides that the Mississippi Department of Finance and Administration (DFA) shall promulgate rules and regulations to effectuate economies for all expenses authorized under this section. All rules and regulations contained herein apply to all MOHS sub-grantees.
- C. The Mississippi Office of Highway Safety can only reimburse sub-grantees for grant funded activity. If a sub-grantee is on non-grant related activities for more than 15 minutes; after such time, they should revert to their own agency funding.
- D. No budget modification requests will be accepted by the MS Office of Highway Safety after **July 31st**. Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety. Changes to the Agreement will not be effective, until both parties have executed the modification.
- E. Sub-Grantee must submit any proposed agreements for contractual services to the MS Office of Highway Safety. Contractual Services must be submitted forty-five (60) days prior to acceptance, due to the fact that contracts **must have** review and approval by DPS and NHTSA.
- F. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the Sub-Grantee and used for project related expenses or to offset eligible expenses, with the approval of the MS Office of Highway Safety.
- G. Sub-Grantee **must complete** the Authorized Official or Local Government Resolution included within this Agreement, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the costs of the project described in the award. **Grant Agreements are not effective until both parties (MOHS and the Sub-Grantee) have fully executed (signed and dated) the Grant Agreement.**

- H. Sub-Grantee **must maintain** in the Agency grant file, the most current copy of the following policies with the Application for funding. If Agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
- Seat belt policy (Must Retain a Copy);
 - Warning citation policy (If Applicable);
 - Pursuit policy (Must Retain a Copy);
 - Checkpoint policy (If Applicable);
 - Saturation patrol policy (If Applicable); and
 - DUI enforcement policy (If Applicable)
 - Agency seat belt survey procedures must be provided if usage rate is identified as a performance measure within agreement (If Applicable)
- I. Sub-Grantee **must submit** to the MS Office of Highway Safety a copy of the following policy(s):
- Agency Payroll Schedule- Payroll period begin and payroll end dates & check date);
 - Agency Leave policy (personal and/or vacation, sick, holiday, and military); and
 - Agency Overtime Policy
 - Fiscal Control and Fund Accounting Procedures
 - Pursuit Policy (Law Enforcement Only)
 - In-Direct Cost Agreement (If Applicable)
- J. All training received under federal funded programs must be program related and the Sub-Grantee **must** maintain a copy of the certificate of completion and **must** be available for inspection in the Sub-Grantee grant file. A copy of the certificate of completion **must** be submitted to the MOHS for reimbursement of training expenses.
- K. A Property Inventory form **must** be completed for all equipment. All equipment cost exceeding \$1,000.00 and/or all computer equipment, will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the MOHS inventory data base. All equipment purchased with grant funds must be available for inspection. A copy of the most current Property Inventory form must be available in the Agency's grant file.
- L. Implementation of Agreement: All Sub-Grantees **are required** to attend a mandatory grant implementation meeting. Failure to attend one (1) of the available mandatory grant implementation meetings will result in rescinding of the grant funds allocated for the project.
- M. Termination of Agreement:
- In the event of Sub-Grantee noncompliance with any of the provisions of this agreement, the MS Office of Highway Safety may terminate this Agreement by giving the Sub-Grantee a thirty (30) day notice. Before issuing notice of termination of this Agreement, the MS Office of Highway Safety, shall allow the Sub-Grantee a reasonable opportunity to correct noncompliance issues. For noncompliance with the nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.
 - The Sub-Grantee may terminate its participation in this agreement by notifying and submitting the required closeout documentation to the MS Office of Highway Safety, thirty (30) days in advance of the termination date.

- H. Agreements: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Sub-Grantee shall not assign any portion of the work to be performed under this Agreement, or execute any Agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this Agreement must include all required and/or applicable clauses and provisions of this agreement.
- I. Sub-Grantee failure to meet all reporting, attendance at meeting(s), scheduled events and timely submission of reimbursement requests set forth in the Agreement by the MS Office of Highway Safety, may result in the withholding of reimbursement payments.
- J. Project Commencement: Unless otherwise indicated within the grant agreement, sub-grantee program activity will begin within **(30) days of the approved start date**, after signed approval of the grant agreement by the MOHS Director. If program activity does not begin within this time period, the program may be subject to cancellation and funds may be reallocated.

VI. UNALLOWABLE COST

The provisions stated in the following section serve as a guide in describing costs that are **not allowable** for highway safety funding. See NHTSA Highway Safety Grant Funding Guidance.

The following are unallowable:

A. Unallowable Costs for Facilities and Construction:

- Highway construction, maintenance, or design other than design of safety features of highways incorporated into Roadway Safety guidelines
- Construction or reconstruction of permanent facilities, such as paving, driving ranges, towers and non-portable skid pads
- Highway safety appurtenances including longitudinal barriers (such as guardrails), sign supports (except as allowed under Allowable Costs with Conditions for selected Items, Part II.A.2.), luminaire supports, and utility poles (FHWA safety construction Federal-aid funds are available)
- Construction, rehabilitation, or remodeling for any buildings or structures or for purchase of office furnishings and fixtures;

Examples of office furnishings and fixtures

- | | | |
|-------------|------------------|------------------------|
| • Desk | • Credenza | • Storage Cabinet |
| • Chair | • Bookcase | • Portable Partition |
| • Table | • Filing Cabinet | • Picture, Wall Clock |
| • Shelving | • Floor covering | • Draperies & Hardware |
| • Coat Rack | • Office Planter | • Fixed Lighting/Lamp |
- Land (except for Section 2010 motorcycle safety grant funds used to purchase facilities which includes the purchase of land.)

B. Unallowable Equipment Costs:

- Fixed and portable truck scales (Motor Carrier safety program funds are available for truck scales)
- Traffic signal preemption systems (FHWA Federal-aid highway program funds are available.)
- Automated traffic enforcement systems may not be purchased, operated, or maintained with Section 402 funds. (23 U.S.C. 402(c)(4)(A) and 23 CFR Part 1300.13(c)).
- Radars or other speed measuring devices using Impaired Driving Countermeasures and Alcohol Impaired Driving Countermeasures grant funds.

C. Unallowable Training Costs:

- Training of employees of Federal civilian and Federal military agencies. Note: Training for Department of the Interior personnel who are assigned Section 402 responsibilities is covered under the 5 percent administrative allowance.
- An individual's salary while pursuing training or the salary of the individual's replacement (except when the individual's salary is already supported with highway safety funds under an approved project).
- Overtime for law enforcement attending drug recognition expert training.

D. Program Administration:

- General costs of government. For States, local governments and Indian Tribes, the general costs of government are unallowable except as provided in 2 CFR 200.475 Travel Cost. (Reference 2 CFR 200.444 and 2 CFR 200.475).
- NHTSA highway safety grant funds used to defray expenses incurred or sought to be incurred for activities of Federal civilian or military agencies or employees. For Department of the Interior, personnel expenditures for the Section 402 program are covered under the five percent administrative allowance.
- Alcoholic beverages for any consumption purposes or techniques for determining driver impairment are not allowable. (Reference 2 CFR 200.423).
- Drug impaired activities, equipment and drug impaired training is not allowable using Sections 154/164 funds.

E. Lobbying:

- Federal - the cost of influencing the U.S. Congress and Federal agency officials for activities associated with obtaining grants, contracts, cooperative agreements or loans.
- State and Local-No Federal funds may be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., grassroots) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds to engage in direct contact with State or local legislative officials, in accordance with customary State practice, even if it urges legislative officials to favor or oppose the adoption of a specific pending legislative proposal. (23 CFR Part 1300)

F. Additional Items Unallowable:

- Cell phones and guns are not allowable for purchase with these funds under any circumstances.
- Costs for equipment purchases exceeding \$5,000.00, must have prior approval from NHTSA. The MS Office of Highway Safety will obtain the approval letter and provide a copy to the Sub-Grantee.
- Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
 - (1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines);
 - (2) Alcohol testing; and
 - (3) Mobile video systems.
- The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Documentation must be provided in order to receive reimbursement for a Individual Officer's salary for training. MOHS will reimburse an officer's salary, as long as the proper documentation is submitted such as a Certificate of Completion or Certificate of Attendance.

- Development costs of new training curriculum and materials are allowable, if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
- Costs are **not** allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% under an approved project.
- All training **must be** included within the grant Agreement. Only DUI (Alcohol) training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.
- Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.
- The MOHS **will not reimburse** for the assistance of providing training to law enforcement officers through specialized training activities, unless approved in the MOHS Agreement. Any training or training assistance that is claimed and not listed in the approved MOHS Agreement will not be reimbursed.
- Cost to purchase program advertising space in the mass communication media is **not** allowable for Sub-Grantees.

CERTIFICATIONS AND ASSURANCES **FEDERAL CERTIFICATIONS AND ASSURANCES**

NONDISCRIMINATION **(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)**

The Sub-Grantee will comply with all Federal statutes and implementing regulations relating to Nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 (42 U.S.C. 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- FEDERAL-AID HIGHWAY ACT OF 1973, (23 U.S.C. 324 *et seq.*), AND TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- SECTION 504 OF THE REHABILITATION ACT OF 1973, (29 U.S.C. 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- THE AGE DISCRIMINATION ACT OF 1975, as amended, (42 U.S.C. 6101 *et seq.*), (prohibits discrimination on the basis of age);
- THE CIVIL RIGHTS RESTORATION ACT OF 1987, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not);
- TITLES II AND III OF THE AMERICANS WITH DISABILITIES ACT (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;

- EXECUTIVE ORDER 12898, FEDERAL ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN MINORITY POPULATIONS AND LOW-INCOME POPULATIONS (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and
- EXECUTIVE ORDER 13166, IMPROVING ACCESS TO SERVICES FOR PERSONS WITH LIMITED ENGLISH PROFICIENCY (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100)).

The Sub-Grantee—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;
- Will administer the program in a manner that reasonably ensures that any of its sub recipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;
- Agrees to comply (and require any of its sub recipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;
- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:
 - “During the performance of this contract/funding agreement, the contractor/funding recipient agrees—
 - a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
 - b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein;
 - c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
 - d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and
 - e. To insert this clause, including paragraphs (a) through (e), in every subcontract and sub agreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- i. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- ii. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
- iii. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

RESTRICTION ON STATE LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Instructions for Primary Certification (Sub-Grantees)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the

eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to check the System for Award Management Exclusions website (<https://www.sam.gov>)

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary Tier Covered Transactions

- (1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them 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; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
- (2) Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

- i. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
- ii. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
- iii. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

- iv. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
- v. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department of agency with which this transaction originated.
- vi. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled “Instructions for Lower Tier Certification” including the “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction,” without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
- vii. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).
- viii. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- ix. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

BUY AMERICA ACT

The Sub-Grantee and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or sub recipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the Sub-Grantee must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES

Alcohol/Impaired Driving/Occupant Protection/Police Traffic Services/ Law Enforcement Liaison (LEL) Coordination and High Visibility Enforcement (HVE) Participation Compliance
(Applies only to Law Enforcement Sub-Grantees)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of LEL Coordination and HVE Enforcement Participation must comply with the following:

1. Sub-Grantee with a LEL Network Coordinator Grant **must hold** a LEL Troop Network meeting to promote State/County/Local networking for the national blitz campaigns, blitz reporting, and PI&E efforts. **(LEL Coordination Sub-Grantees Only)**
2. Sub-Grantee with a LEL Network Coordinator Grant **must allow** the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns. **(LEL Coordination Sub-Grantees Only)**
3. Sub-Grantee **must engage** in three (3) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols.
4. Sub-Grantee **will engage** in two (2) sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
5. For each of the national blitz campaigns, Sub-Grantee **must maintain** relevant statistics and **submit** a blitz form reporting the total number of checkpoints, saturation patrols, arrests and other citations/relevant statistics by the MOHS required deadline. Failure to comply with this requirement may result in delay of reimbursement payments.

6. Sub-Grantee **is required** to generate earned media (example: press conference, TV, radio, social media or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national blitz campaign events and must submit documentation after the occurrence as required by MOHS.
7. Law Enforcement Sub-Grantees **will use** the following criteria to help identify locations in each city/county for intensified enforcement including checkpoints and saturation patrols.
 - ☐ Unusual incidents of alcohol/ drug related crashes/fatalities;
 - ☐ Alcohol/ drug impaired driving violations;
 - ☐ Unusual number of nighttime single vehicle crashes/fatalities (Impaired, Unbelted and Speed);
 - ☐ Any other documented alcohol/ drug related vehicular incidents;
 - ☐ Citation data related to restrained and unrestrained occupants;
 - ☐ Unusual incidents of unbelted crashes/fatalities
 - ☐ Seatbelt/Child restraint violations;
 - ☐ Unusual incidents of teen crashes/fatalities; and
 - ☐ Unusual incidents of speed crashes/fatalities.

DUI/Impaired Compliance

High Visibility Enforcement (HVE) and Public Information and Education (PI&E)

Applies only to Sub-Grantees funded with Impaired Driving (405d), Alcohol (154),

and/or any Police Traffic Service (402) funds used for Impaired Driving and/or Alcohol enforcement

Law enforcement and State agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI/Impaired activities must comply with the following:

- Sub-Grantee **agrees and commits** to have the Individual Officer(s) (if applicable) and/or other officers assigned to work DUI/Impaired enforcement to engage their efforts during peak hours when most impaired drivers are likely driving under the influence.
- Individual DUI/Impaired Officer(s) shift hours **will include** 4:00 p.m. and no later than 7:00 a.m. and **will include Thursday, Friday, Saturday and Sunday.**
- Overtime hours for DUI/Impaired Enforcement **will include** 4:00 p.m. and no later than 7:00 a.m. and **will include Thursday, Friday, Saturday, and Sunday.**
- Proper justification may be requested by MOHS regarding **other dates or time periods** within the jurisdiction for needed enforcement outside the above shifts.
- Specific DUI/Impaired activities in which the Individual Officer(s) (if applicable) and/or other officers assigned to work enforcement **will include** checkpoints, saturation patrols and other impaired driving enforcement activities as designated.
- The Sub-Grantee must participate in the National Drive Sober or Get Pulled Over campaigns endorsed by the National Highway Traffic Safety Administration.
- The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.

- The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the State campaigns.
- The Sub-Grantee **will generate** earned media (example: press conference, tv, social media, radio or print news articles) either before, during, or after national blitz campaign events and must submit documentation after the occurrence as required by MOHS.

Blitz Campaigns – Enforcement Grant: Sub-grantees are to conduct enhanced enforcement during blitz periods based on their funding source. Each sub-grantee funded under 154 Alcohol and 405d Alcohol and Drug Impaired Driving grant funds must participate in the National Blitz Campaigns for Drive Sober or Get Pulled Over with enhanced DUI enforcement.

National Drive Sober or Get Pulled Over campaign with enhanced enforcement: Christmas/ New Year's
 National Drive Sober or Get Pulled Over campaign with enhanced enforcement: Labor Day
 State blitz campaigns with enhanced enforcement: Super Bowl, Memorial Day, 4th of July

Blitz Campaigns – PI&E Grant: Sub-grantees are to collaborate with law enforcement for the National Drive Sober or Get Pulled Over campaigns and State campaigns and generate earned media with at least one (1) newspaper, television, social media or radio presentation.

Occupant Protection/Police Traffic Services
High Visibility Enforcement (HVE) and Public Information and Education (PI&E)
Applies only to Sub-Grantee funded with 402 (OP), 402(PTS) or 405(B)

Law enforcement and State agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of Occupant Protection/Police Traffic Service activities must comply with the following:

- Occupant Protection/Police Traffic Services activities which STEP officers working overtime **will include** checkpoints, saturation patrols and other 402 OP/PT specific enforcement activities as designated.
- Sub-Grantee funded under a 402/405(b) Occupant Protection/Police Traffic Services Federal grant funds **must participate** in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week.
- Sub-Grantee **will submit** HVE blitz forms containing the number of child restraint/safety belt citations, etc. and **submit** by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign. Failure to comply with this requirement may result in the delay of reimbursement payments.
- Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after national blitz campaign events and must submit documentation after the occurrence as required by MOHS.

- The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.

Blitz Campaigns – Enforcement Grant: Sub-grantees are to conduct enhanced enforcement during blitz periods based on their funding source. Each sub-grantee funded under 402 Occupant Protection and Police Traffic Services grant funds must participate in the National Blitz Campaigns for Click It or Ticket with enhanced OP or PTS enforcement.

National Click It or Ticket campaign with enhanced enforcement: Memorial Day

State blitz campaigns with enhanced enforcement: Christmas/New Year's, Super Bowl, 4th of July, Labor Day

Blitz Campaigns – PI&E Grant: Sub-grantees are to collaborate with law enforcement for the National Click It or Ticket campaign, State campaigns and Child Passenger Safety week and generate earned media with at least one (1) newspaper, television, social media or radio presentation.

Audit Requirements:

Law enforcement, state, local, non-profit agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of grant activity must comply with the following (2 CFR§200.501):

(a) *Audit required.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.

(b) *Single audit.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.

(c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.

(d) *Exemption when Federal awards expended are less than \$750,000.* A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

(e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.

(f) *Sub-recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient or a sub recipient are subject to audit under this part. The

payments received for goods or services provided as a contractor are not Federal awards. Section §200.331 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

(g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions are in compliance with Federal statutes, regulations, and the terms and conditions of Federal awards.

(h) *For-profit sub recipient.* Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.332 Requirements for pass-through entities.

Sub-Grantees are required to provide a copy of the jurisdiction/agency(s) most recent A-133 audit with the Grant Application. If an agency doesn't meet the A-133 audit requirement, MOHS requires a financial audit with the submission of the Grant Application. An agency that receives an updated audit during the grant year is required to provide a copy of the audit to the MOHS.

STATE CERTIFICATION AND ASSURANCE

**CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR:
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)**

CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or Sub-Grantee recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement: On or after January 1, 2005, each state, county and local law enforcement agency that conducts emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding.

MS Code Annotated § 45-1-43, effective from and after July 1, 2004.

The obligation of a Sub-Grantee is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that “recipient” means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency’s emergency response and vehicular pursuit policy with pertinent training procedures must be retained in the agency grant file and be available for review. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received by the MOHS, becomes an actual documented part of the grant documentation and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, Sub-Grantee, or recipient does not show compliance with the statute emphasized above, the grantee, Sub-Grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, Sub-Grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, _____ **(Sub-Grantee Name)**, I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by retaining true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization. A copy of the vehicular pursuit policy must be maintained in the Sub-Grantee agency grant file.

_____	_____
Authorizing Official’s Signature (Mayor, Board President, Commissioner, Director)	Date
_____	_____
Print Authorizing Official’s Name	Authorizing Official’s Title

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-GRANTEES:

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, within forty-five (45) days of receiving the attached grant award letter.

As the Authorized Official for, _____ **(Sub-Grantee Name)**, I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until both parties (MOHS and Authorized Official) have signed, dated and fully executed the Grant Agreement.

As the Authorized Official, my signature below assures that Federal funds will not be used to supplant State or local funds and that Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Therefore, the Agency, I represent agrees to comply and adhere to all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the _____
(Governing Body of Unit of Government)

Herein called the “**SUB-GRANTEE**” has thoroughly considered the problem addressed in the application (Program Source) **402 POLICE TRAFFIC SERVICES** and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE _____
(Governing Body of Unit of Government)

IN THE JURISDICTION _____ **MISSISSIPPI, THIS** _____ **Day of**
_____, **20** _____ **AS**

FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. _____ is authorized to accept, on behalf of the
(Name and Title of Representative)
Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ _____ to be made to the Sub-Grantee defraying the cost
(Federal Dollar Requested)
of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)

DONE AND ORDERED IN OPEN MEETING BY _____
(Chairman of Board/Mayor)

Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson _____ and, was duly adopted.

Date: _____

Seal (City/County Seal is required)

Attest: _____

By: _____
(Blue Ink)

Mississippi Office of Highway Safety Designation of Secondary Signatory Official

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the (agency/department name) _____ has authorized and approved (print designated secondary signatory official name) _____ to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: _____ Title: _____
(Designated Secondary Signatory Official)

Organization Name: _____

Mailing Address: _____

City: _____ Zip Code: _____

Telephone Number: () _____ Cellular Number: () _____

Email Address: _____

Signature of Designated Secondary Signatory Official: _____

Appointed by Authorizing Official: _____ Date: _____
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: _____ Title: _____
(Authorizing Official)

Mississippi Office of Highway Safety Fiscal Control and Fund Accounting Procedures

All recipients of MOHS federal grant funds must be able to track funds under the requirements of 2CFR 200.302 from the initial expense to the final receipt of reimbursement and provide documentation to back-up the amount spent with federal grant funds.

Federal regulations prohibit the commingling of Federal grant funds with funds from other sources and require grant recipients to maintain separate accounting over grant funds to ensure the funds are used for authorized purposes only. Federal grant funds cannot be commingled with general operating funds.

The Mississippi Office of Highway Safety has established the following criteria that must be met by all agencies receiving MOHS funds:

All recipients of MOHS funds are required to follow the federal regulations prohibiting the commingling of federal funds and maintain appropriate financial records that fully disclose the amount and disposition of MOHS funds received. Adequate record keeping includes financial documentation for disbursements.

All recipients of MOHS funds will follow the requirement above, establish and maintain both fiscal and program controls and funds accounting procedures acceptable to the Mississippi Office of Highway Safety, to assure the proper expenditure and disbursement of all funds and for program management and execution. Books and records will be kept and maintained until audited by the MOHS, federal granting agency, Office of the Inspector General, or any other agency requesting records, who shall have the right to access to any pertinent books, documents, papers, or other records of the sub-grantee, which are pertinent to the award, in order to make audits, examinations, excerpts and transcripts. The rights to access are limited to the required retention period, but last as long as the records are retained (Reference 2CFR 200.337). Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the Mississippi Office of Highway Safety. These records include, but are not limited to:

- Financial report covering expenditures of the grant
- General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records
- Approved budget and subsequent modifications
- Indirect cost allocation plans
- All invoices, billings, and reporting worksheets
- All personnel records of individuals paid with grant funds, including time sheets,
- wage authorization, tax withholdings forms, employment applications and other relevant data
- Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property
- Bank statements and reconciliations;
- Internal and external audit reports and project evaluation

We have read and understand all Fiscal Control and Fund Accounting Procedures as shown above and agree to comply with these conditions in the operation of the grant.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title



Mississippi Office of Highway Safety

Certification on Conflict of Interest 23 CFR 1300 Appendix A (Applies to Subrecipients)

Attention Sub-grantee,

Please note this certification on Conflict of Interest. A copy of this document should be placed in your agency's grant file.

General Requirements

No employee, officer or agent of a State or its subrecipient who is authorized in an official capacity to negotiate, make, accept or approve, or to take part in negotiating, making, accepting or approving any subaward, including contracts or subcontracts, in connection with this grant shall have, directly or indirectly, any financial or personal interest in any such subaward. Such a financial or personal interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or personal interest in or a tangible personal benefit from an entity considered for a subaward. Based on this policy:

1. The recipient shall maintain a written code or standards of conduct that provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents.
 - a. The code or standards shall provide that the recipient's officers, employees, or agents may neither solicit nor accept gratuities, favors, or anything of monetary value from present or potential sub-awardees, including contractors or parties to subcontracts.
 - b. The code or standards shall establish penalties, sanctions or other disciplinary actions for violations, as permitted by State or local law or regulations.
2. The recipient shall maintain responsibility to enforce the requirements of the written code or standards of conduct.

If you have any questions, please contact your MOHS Program Manager.



MISSISSIPPI
Office of Highway Safety

August 1, 2024

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

Project Number: PT-2025-PT-26-31 Conditional
Funding Source and Title: 402Police Traffic Services FY25

Dear Mayor Gaskin:

Enclosed please find the Mississippi Office of Highway Safety (MOHS) and Columbus Police Department Grant Agreement for the Fiscal Year 2025. Your agency has been approved for 402 Police Traffic Services funding, in the amount of \$65,165.00, pending final review and approval by NHTSA in the FY25 Highway Safety Plan.

The enclosed agreement is not fully executed until both the agency Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.) and the MOHS Office Director, have signed and dated the agreement. Grant activities are not to be implemented and performed, until the agency receives a fully executed copy of the agreement. A copy of the executed agreement, will be provided to the agency after the required Grant Implementation meeting.

All FY25 grant activities begin October 1, 2024 and must be concluded by September 30, 2025. In addition, the FY25 Sub-Grantee Closeout Report must be received by the Mississippi Office of Highway Safety, no later than 5:00 p.m. on November 14, 2025.

Please thoroughly read the Grant Agreement, Certifications and Assurances, Fiscal Control and Fund Accounting Procedures, as changes have been made for FY25. **Your completed original copy grant agreement and all required documents must be returned to the MOHS by 5:00 p.m. on September 2, 2024.** Please make sure that you complete items 1-9 in their entirety and all documents are an original signature signed in BLUE ink by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.).

1. Signature Page
2. State Certification and Assurance: Pursuit Policies; (Enforcement grants only)
3. Enclose a copy of your agency's Pursuit Policy (Enforcement grants only)
4. Assurance of Understanding Requirement for Sub-grantees
5. Local Governmental Resolution Agreement and Authorization to Proceed (If Applicable)
6. Designation of Secondary Signatory Official Form (If Applicable)
7. MOHS Fiscal Control and Fund Accounting Procedures
8. Enclose a copy of your agency's **Leave policy** (policy should include personal and/or vacation, sick, holiday, and military leave)
9. Enclose a copy of your agency's **Overtime Policy** and a **Payroll Schedule** (schedule should include beginning and ending dates of pay periods and paycheck dates for October 1, 2024–September 30, 2025)

Mississippi Office of Highway Safety P.O. Box 1633, Canton, Mississippi 39046

Failure to return your completed grant agreement and required documents by the above date may result in the reallocation of grant funds. Please mail the original completed grant agreement and all required documents to the following address:

**Mississippi Office of Highway Safety
Attn: Leslie M. Travis, Bureau Director
P.O. Box 1633
Canton, Mississippi 39046**

Please feel free to contact me at 601-391-4924 or LMccree@dps.ms.gov if you should have any questions concerning the completion of the grant agreement.

Sincerely,



Leslie Travis, Bureau Director of Programs
Mississippi Office of Highway Safety
Mississippi Department of Public Safety Planning