MAYOR
KEITH GASKIN

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

City of Columbus

POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER
JAMES BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA MITCHELL

INTERIM CITY PLANNING & COMMUNITY DEVELOPMENT
GEORGE IRBY

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS August 20, 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 August 6, 2024 Meeting

IV. CONSENT AGENDA

D. Hughes A. Approve request for two (2) Fire and Rescue personnel to attend “NFPA 1041 Fire Service Instructor” to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of $500.00.

D. Hughes B. Approve request for two (2) Fire and Rescue personnel to attend “Haz-Mat Awareness and Operations" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of $400.00.

D. Hughes C. Approve request for one (1) Fire and Rescue personnel to attend “Fire and Emergency Service Peer Support Member” to be held in Montgomery, AL, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of $150.00.

P. Mitchell D. Approve request for Human Resource Director to advertise to fill the position of Forensic Lab Technician.

C. Bush E. Approve request to reimburse the Landfill Supervisor for registration/exam fee, hotel, and travel expenses associated with traveling to Clinton, MS for the Solid Waste Conference and Manager of Landfill Exam that was held July 9-12, 2024; in the amount of $1344.00.

D. Hughes F. Approve request for one Peer Assessor (Nicholas Christensen) flight reimbursement for “CFAI Accreditation Hearing” due to cancellation of previous flight because of storm held in Atlanta, GA, and approve payment of travel expense in the amount of $457.98.

J. Daughtry G. Approve permit request submitted by Jacque Hince, on behalf of Annunciation Catholic School, to host the "In Our Nation Parade" to be held on January 28, 2025, from 9:00 a.m. until 10:00 a.m. at Annunciation Catholic School, 223 North Browder Street, turning left onto North Browder Street, right onto Rebecca Street, left onto Sycamore, left onto Hemlock and left onto North Browder Street back into ACS parking lot.

J. Daughtry H. Accept letter of resignation from one (1) CPD Recruit Officer effective immediately.

R. Bonner I. Approve payment in the amount of $20,000 to Bostick Construction, LLC for Regal Hall Exterior Renovations.

V. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for August 20, 2024

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor & Council

K. Wiegel B. Building Inspection - July 2024 Report

D. Hughes C. Columbus Fire and Rescue - July 2024 Monthly Report

L. Dismukes D. Community Outreach - July 2024 Report

S. James E. Code Enforcement - July 2024 Report

J. Daughtry F. Columbus Police Department - July 2024 Report

C. Bush G. Public Works - July 2024 Monthly Report

W. Blunt H. Municipal Court - July 2024 Report

W. Langford I. Garage - July 2024 Report

G. Lewis J. Parks & Recreation - July 2024 Report

R. Bonner K. J. M. Trotter Convention Center/Friendship & Sandfield Cemeteries - July 2024 Report

G. Irby L. Planning & Community Development - July 2024 Report

P. Mitchell M. Human Resources - July 2024 Report

G. Drake N. IT Department - July 2024 Report

J. Brigham O. Finance - July 2024 Report

J. Garrett P. 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.

HISTORIC PRESERVATION COMMISSION
1 Vacancy, 4-Year Term, Robert Ivy's Term Expires September 20, 2024.
Appointment will be made September 17, 2024.

Roberty Ivy

VII. CITIZENS INPUT AGENDA

A. Shawnna Evans - Road Blockage (Tuscaloosa Road)

VIII. POLICY AGENDA:

S. James A. Discuss/Approve Derelict Property Docket

K. Wiegel B. Discuss/Approve recommendations from the August 12, 2024 Planning Commission meeting.

Z. Foster C. Discuss/approve accepting FAA AIP Grant in the amount of $1,860,805.00 for the CLCA Runway Pavement Rehabilitation project.

Z. Foster D. Discuss/approve accepting FAA BIL-AIG Grant in the amount of $448,000.00 for the CLCA Box Hangar Construction project.

K. Stafford	E.	Discuss/Approve Speed Hump Installation on Hemlock Street.
K. Stafford	F.	Discuss/Approve Speed Hump Installation on 26th Street North.
K. Stafford	G.	Discuss/Approve Speed Hump Installation on Fallwood Drive.
K. Stafford	H.	Discuss/Approve Speed Hump Installation on Williamsburg Road.
J. Daughtry	I.	Discuss/Approve hiring one (1) Property and Evidence Custodian contingent upon successful completion of preliminary testing.
J. Daughtry	J.	Discuss/Approve hiring one (1) Community Liaison.
J. Daughtry	K.	Discuss/Approve hiring two entry level officers and one (1) certified officer contingent upon successful completion of preliminary testing.
J. Daughtry	L.	Discuss/Approve promotion of one (1) Forensic Lab Technician to the position of Forensic Scientist Trainee and adjust pay accordingly, effective August 21, 2024.
S. Wilder	M.	Discuss/Approve the purchase of eleven (11) above ground concrete storm shelters in the amount of $69,795.01 with $52,346.26 being reimbursed by the Hazard Mitigation Grant Program.
S. Wilder	N.	Discuss/Approve applying for FY24 MOHS FY24 Homeland Security Grant Program.
S. Wilder	O.	Discuss/Approve applying for the Mississippi Outdoor Stewardship Trust Grant for Propst Park, with no match.
J. Garrett	P.	Discuss/Approve obligating interest in American Rescue Plan Act funding to purchase twelve (12) additional Nola Cameras.
J. Turnage	Q.	Discuss/Approve *Order Approving Petition to Vacate Utility Easement*.

IX. EXECUTIVE SESSION:

MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
August 6, 2024

The Vice-Mayor and City Council met in Regular Session on Tuesday, August 6, 2024 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Vice-Mayor Joseph Mickens presided over the meeting. 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:

Vice-Mayor Mickens called the meeting to order and called on Assistant Police Chief, Doran Johnson, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

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

All Council Members voted in favor of the motion.

The motion carried 5/0.

III. APPROVE MINUTES FOR MEETING OF JULY 16, 2024.

Council Member Jones 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 5/0.

IV. CONSENT AGENDA:

A. Approve request for Mayor Gaskin and City Council Members to attend the Congressional Black Caucus Conference September 11 – 15, 2024 in Washington, D.C.

B. Approve request for five (5) CPD Investigators: Jaylan Barry, Nicholas Hairston and K-9 Bubba, Ian Halbert, Kimberly Hayes and Darnell Madison to attend the

"Homicide Investigation & Crime Scene Management Training Program" to be held in Hattiesburg, MS, and approve payment of registration, use of City vehicle for travel, lodging and reimbursement of meal expenses, in an estimated cost of $4,440.00.

C. Accept letter of resignation from Forensic Scientist Trainee, Michayla Hassing, effective August 1, 2024.

D. Accept letters of resignation from CPD Recruits: Nicholas Hairston and Zachary Pippin, effective July 17, 2024 and July 22, 2024..

E. Accept letter of resignation from Property and Evidence Custodian, Courtney Malone, effective August 15, 2024.

F. Approve request to pay parking expenses for Police Chief for the "NOBLE 48th Annual Training Conference and Exhibition" to be held in New Orleans, LA at an estimated cost of $270.00

G. Ratify approval of request to send two (2) CPD Officers: Jalahniq Maduro and Dijon Shields to the "North Mississippi Law Enforcement Training Center" in Tupelo, MS, and approve payment of tuition ($4,000.00 per officer) and reimbursement of clothing allowance not to exceed $350.00 each upon completion of the academy.

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.*

I. Approve permit request submitted by Colin Krieger as a part of the Friendly City Book Festival, blocking off the 900 block of 6th Street Avenue North on August 6, 2024 from 5:00 p.m. – 7:00 p.m.

J. Accept voluntary resignation of Public Works employee, Jermall Tate and authorize H R Director to begin the normal recruitment process.

Councilwoman DiCicco asked for the approximate cost for Item A on the Consent Agenda, afterwards, Councilwoman Stewart made a motion to approve the Consent Agenda as presented. Council Member Jones seconded the motion. The Vice-Mayor called for discussion, and there being none, all Council Members voted in favor of the motion, except Councilwoman DiCicco, who opposed. The motion carried 4/1.

V. APPROVE DOCKET OF CLAIMS:

Council Member Greene made a motion to approve the Docket of Claims for August 6, 2024 in the amount of $2,303,948.00. Councilwoman Stewart seconded the motion.

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

The motion carried 4/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Vice-Mayor Mickens asked the Council Members if they had any comments, observations or announcements. There were none.

Vice-Mayor Mickens announced that tonight is National Night Against Crime and invited citizens to visit one of the NNO sites. The sites are Townsend Community Center, Sandfield Community Center, East Columbus Gym, Northaven Woods Park and Sim Scott Community Center.

- School is back in session and let's pray for all students and faculty for a safe and productive school year.

B. Greg Lewis and Columbus Braves – Mississippi Grand Slam 8U (Eight and Under) Baseball State Championship

Greg Lewis, Director of the Recreation Department, came forward and congratulated the Coaches, Players and parents of the Columbus Braves 8U Baseball team for winning the Mississippi Grand Slam Baseball State Championship. Mr. Lewis presented a plaque to each player, all coaches and the head coach, Orlando Smith.

C. Board Vacancies

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

CIVIL SERVICE COMMISSION
1 Vacancy, 4-Year Term, Thomas L. Moore Jr.'s Term Expires August 18, 2024.

Appointments will be made August 20, 2024.

APPLICANT:
Major General Thomas L. Moore, Jr.

Vice-Mayor Mickens recognized the owner of a new restaurant located on south side of town, Danny Osborne. Mr. Osborne came forward and invited the public to patronize Danny's restaurant.

VII. CITIZENS INPUT AGENDA:

VIII. POLICY AGENDA:

A. Discuss/Approve Project Cassette (Economic Development Project).

Director of the LINK, Joe Higgins, came forward and distributed documents and a Resolution regarding an Economic Development Project, Project Cassette, on behalf of Buford Electric Service for the City Council to approve. The City Council of the City of Columbus, Mississippi, (the "Council" of the "City") took up the matter of expressing its intent to grant an ad valorem tax incentive to Burford Electric Service, Inc. (the "company") as an inducement to the Company to pursue the construction, installation, equipping and operation of an expansion of its existing remanufacturing and processing facility in the City; and the following Resolution, having first been reduced to writing, was introduced:.

Resolution of intent of the City Council of the City of Columbus, Mississippi, to grant an exemption from Ad Valorem taxes pursuant to Section 27-31-101 of the Mississippi Code for an Expansion of a remanufacturing and processing facility to be constructed, installed, equipped and operated in the City in connection with project Cassette; and related matters.

This request is for a ten-year tax exemption. The Vice-Mayor and Council discussed this matter at length. Mr. Higgins also stated that the area will need to be paved and the cost is approximately $53,000.00Council Member Jones moved for the adoption of foregoing Resolution. Council Member Beard seconded the motion and the question of the adoption of the foregoing resolution being put to a roll call vote, the result was as follows:

Council Member Ethel Stewart	voted: YES
Council Member Joseph Mickens	voted: _____
Council Member Rusty Greene	voted: YES
Council Member Pierre Beard	voted: YES
Council Member Stephen Jones	voted: YES
Council Member Jacqueline DiCicco	voted: YES

The motion having received the affirmative vote of a majority of the Council Members present, the motion was declared passed by the Vice-Mayor on this the _____6th____ day of August, 2024.

Joseph Mickens, Vice-Mayor

ATTEST:

Signature

James Brigham

Chief Financial Officer/City Clerk

THE RESOLUTION FOLLOWS:

(Properly signed documents will be attached when all signatures are gained)

(THIS SPACE LEFT BLANK INTENTIONALLY)

PAVING REQUEST FORTHE ABOVE ADOPTED RESOLUTION
Council Member Jones made a motion to table the request to pave at the proposed location. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0

B. Discuss/Approve Derelict Property Docket

J D BEST / JEAN BEST
1002 Bennett avenue
CASE NUMBER: 24-0213 Dilapidated Structure

The General Counsel called cause number **24-0213**. 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 Beard 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 Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

PM 40 INVESTMENTS GROUP LLC
100 21st Street South
CASE NUMBER: 24-0214 Dilapidated Structure

The General Counsel called cause number **24-0214**. 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 Beard 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 Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

KAREN WALLS
114 Taylor Street
CASE NUMBER: 24-0215 Overgrown Lot

The General Counsel called cause number **24-0215.** No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanliness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Greene made a motion in accordance with Section 21-19-11,and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty- four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

$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:

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

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

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

BLACKSTOCK DEVIN P
2095 ATTALA RD 1201
KOSCIUSKO, MS 39090

RE: 1206 11TH AVE N
APN: 61W07-01-05200
Case No: CE-24-0225
Officer: Sasha James - Ward: 5

Date: July 15, 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
[X] 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 22nd 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 22, 2024

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 15, 2024

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

This Notice was posted at the City Building Inspection Office on: July 15, 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 15, 2024

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

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

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

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

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

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

This the 15th day of July, 2024.
Sasha James,
City of Columbus Director of Code Enforcement

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
AUGUST 6, 2024

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

ALEXANDER THOMAS L ETAL
5219 S GREENWOOD AVE
CHICAGO, IL 60615

RE: 1616 22ND ST N
APN: 56W19-01-07400
Case No: CE-24-0227
Officer: Sasha James - Ward: 4

Date: July 16, 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
[X] 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 23rd 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 23, 2024

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 16, 2024

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

This Notice was posted at the City Building Inspection Office on: July 16, 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 16, 2024

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

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

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

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

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

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

This the 16th 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 21-19-11 (2).

C. Discuss/Approve awarding the Propst Park Improvement Concrete Project to the Lowest responsive bidder.

Kevin Stafford, dba Neel-Schaffer, Inc., came forward and reported that he's received bids for the Propst Park Improvement Concrete Project and is prepared to award the bid. His recommendation is to award the bid to the lowest responsive bidder, Weathers Construction, Inc., at a cost of $219,150.00. Council Member Beard made a motion to award the bid for the Propst Park Improvement Concrete Project to the lowest responsive bidder, Weathers Construction, Inc., at a cost of $219,500.00. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

See Bid Tabulation on the next page.

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CERTIFIED BID TABULATION

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

KEVIN R. STAFFORD
LICENSED PROFESSIONAL ENGINEER
07102
7/30/24
STATE OF MISSISSIPPI

BASE BID (45 Calendar Days)

Pay Item No.	Description	Bid Qty	Unit	WEATHERS CONSTRUCTION, INC. Bid Bond: Merchants Bonding Company (Mututal) Unit Price	Bid Amount	JMORGAN COMPANY Bid Bond: Westfield Insurance Company Unit Price	Bid Amount	WILDSTONE CONSTRUCTION SERVICES, LLC. Bid Bond: The Gray Casualty & Surety Company 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. Unit Price	Bid Amount	JMORGAN COMPANY Unit Price	Bid Amount	WILDSTONE CONSTRUCTION SERVICES, LLC. 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. Unit Price	Bid Amount	JMORGAN COMPANY Unit Price	Bid Amount	WILDSTONE CONSTRUCTION SERVICES, LLC. 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 ALERNATE #3 (REDUCTION OF 15 CALENDAR DAYS)

Pay Item No.	Description	Bid Qty	Unit	WEATHERS CONSTRUCTION, INC. Unit Price	Bid Amount	JMORGAN COMPANY Unit Price	Bid Amount	WILDSTONE CONSTRUCTION SERVICES, LLC. 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.

D. **Discuss/Approve installing and increasing lighting from 90W to 250W between 7th Avenue and 14th Avenue North on 20th Street**

Councilwoman DiCicco made a motion to approve the request for Columbus Light & Water to increase lighting from 90W to 250W between 7th Avenue and 14th Avenue North on 20th Street to increase visibility and safety. The cost difference will be from $18.78 per month to $59.22. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

E. Discuss/Approve request to hire one (1) Entry-Level Firefighter, pending successful completion of a pre-employment medical exam and drug screen.

Council Member Beard made a motion to approve the request to hire one (1) Entry-Level Firefighter, Timothy Birmingham, pending successful completion of all preliminary testing.

All Council Members voted in favor of the motion.

The motion carried 5/0.

F. Discuss/Approve request to fill four (4) Laborer positions, pending successful completion of a pre-employment medical exam and drug screen.

Council Member Beard made a motion to approve the request to hire: **Daylun Hughes, Donta Perry, John B. Roland and Kennedy Roland** as Laborers in the Public Works Department at $12.88 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 5/0.

G. Discuss/Approve request to hire one (1) Truck Driver, pending successful completion of all preliminary testing.

Council Member Beard made a motion to approve the request to hire one (1) Truck Driver, **Kenneth Vaughn,** at $15.45 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 5/0.

Public Works Director, Casey Bush, was asked if he was fully staffed. He responded by saying this will bring him up to fully staffing, but he needed more employees if he is expected to move to the Ward System. When asked how many new employees would be required, he answered, “twelve.” No action was taken.

H. Discuss/Approve site selection and opinion of probable cost for Drainage Improvement Project.

Council Member Jones made a motion to approve the Site Selection and Opinion of probable cost for Drainage Improvement Project. Councilwoman Stewart seconded the motion.

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

The motion carried 4/1.

THE COST SCHEDULE AND MAP FOLLOWS:

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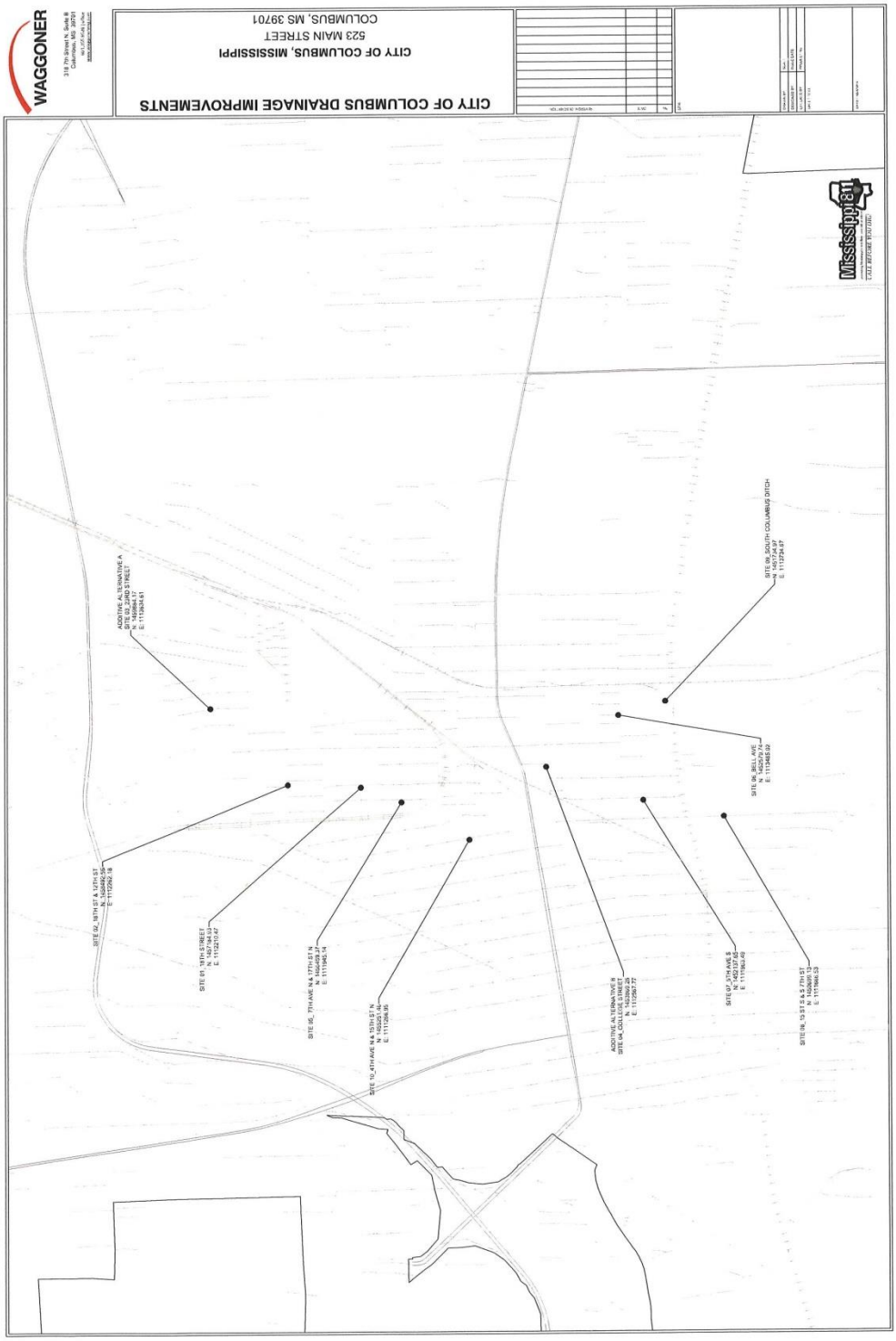
CITY OF COLUMBUS TOTAL OPC			
Site	Site Name	OPC	OPC with 15% Contingency
1	Base Bid: 18th Street	$ 661,629.00	$ 760,873.35
2	Base Bid: 18th Street and 12th Ave N	$ 94,914.00	$ 109,151.10
3	Additive Alternate A: 23rd Street	$ 1,088,333.24	$ 1,251,583.23
4	Additive Alternative B: College Street	$ 1,327,719.50	$ 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**

MINUTES OF THE
MAYOR AND CITY COUNCIL
AUGUST 6, 2024



I. Discuss/Approve the repair or demolition of the property located at 161 Maple Street.

CFO Brigham, COO Garrett and the City Council engaged in a discussion of this request. We have time constraints on how we wish to proceed with this insurance claim, repair the structure or demolish it. Council Member Greene made a motion to table this matter. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

J. Discuss/Approve budget amendment for FY2023 Community Project Funding Grant Agreement No. B-23-CP-MS-0917.

COO Garrett requested to amend the budget for FY2023 Community Project Funding Grant Agreement No. B-23-CP-MS-0917 and use $400,000.00 of ARPA funds to be used for Capital projects, leaving $100,000.00. Council Member Beard made a motion to approve the request. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

K. Discuss/Approve acceptance of Mississippi Office of Highway Safety's (MOHS) 402 Police Traffic Services Grant Agreement in the amount of $65,165.00.

Grant Writer, Susan Wilder, and Chief Daughtry came before the Vice-Mayor and Council with a request to accept the Mississippi Office of Highway Safety's (MOHS) 402 Police Traffic Services Grant Agreement in the amount of $65,165.00. Wilder reported that the Mississippi Office of Highway Safety's (MOHS) 402 Police Traffic Services grant will pay CPD personnel for overtime setting up checkpoints for seatbelts, speeding and child restraint seats. Council Member Beard made a motion to accept the grant. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

ADJOURNMENT:

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

Approved by: _____ _____

Joseph Mickens, Vice-Mayor

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

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Brandon Wade, Justin Martin
- Name of Event Official seeks to Attend:NFPA 1041 Fire Service Instructor (Online)
- Benefit to City resulting from Attendance:Required training for the department

---

- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS (Online Course) Will have to travel to MSFA for final exam.
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:Click here to enter text.
- Proposed Date of Departure: 8/12/2024 • Proposed Date of Return:TBD
- Mode of Transportation:City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

• Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program:	$	**350.00**
• Cost per Night of Lodging: $ _____		
• Total Estimated Lodging Costs for All Nights:	$	_____
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	$	**50.00**
Airfare (if flying):	$	_____
Taxi Service (if anticipated):	$	_____
Mileage Reimbursement (if driving Personal Vehicle):	$	_____
• Estimated Cost of Meals:	$	**100.00**
• Any other Estimated Costs:	$	**0.00**
TOTAL ESTIMATED COSTS	**$**	**500.00**

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:8/13/2024

REVISED 6/2018

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: Houston Ballard, Weston Lowery
- Name of Event Official seeks to Attend:Haz-Mat Awarness and Operations
- Benefit to City resulting from Attendance:Required training for the department

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- Location (City & State) of the Event for which Travel is sought: Jackson MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:Click here to enter text.
- Proposed Date of Departure: 9/9/2024 • Proposed Date of Return:9/26/2024
- Mode of Transportation:City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

• Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program:	$	**0.00**
• Cost per Night of Lodging: $ _____		
• Total Estimated Lodging Costs for All Nights:	$	_____
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	$	**50.00**
Airfare (if flying):	$	_____
Taxi Service (if anticipated):	$	_____
Mileage Reimbursement (if driving Personal Vehicle):	$	_____
• Estimated Cost of Meals:	$	**350.00**
• Any other Estimated Costs:	$	_____
TOTAL ESTIMATED COSTS	**$**	**400.00**

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:8/13/2024

REVISED 6/2018

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Clayton Aldridge
- Name of Event Official seeks to Attend:Fire and Emergency Service Peer Support Member
- Benefit to City resulting from Attendance:Required training for the department

---

- Location (City & State) of the Event for which Travel is sought: Montgomery AL
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:Click here to enter text.
- Proposed Date of Departure: 9/8/2024 • Proposed Date of Return:9/10/2024
- Mode of Transportation:City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

• Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program:	$	0.00
• Cost per Night of Lodging: $ _____		
• Total Estimated Lodging Costs for All Nights:	$	_____
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	$	50.00
Airfare (if flying):	$	_____
Taxi Service (if anticipated):	$	_____
Mileage Reimbursement (if driving Personal Vehicle):	$	_____
• Estimated Cost of Meals:	$	100.00
• Any other Estimated Costs:	$	0.00
TOTAL ESTIMATED COSTS	**$**	**150.00**

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:8/13/2024

REVISED 6/2018

City of Columbus – Job Description
Forensic Lab – Forensic Lab Technician

Nature of Work

This is a full-time entry-level position within the Columbus Forensic Laboratory.

Work of this class involves a full range of functions which relate to the receipt, storage, transfer and disposition of property and evidence for the Columbus Police Department and the Columbus Forensic Lab, as well as the recording of case information while in accordance with department policies, city ordinances, and state and federal laws.

Major Duties and Responsibilities

The following duties are normal for this position. These are not to be construed as exclusive or all-inclusive. Other duties may be required as assigned.

- Receives, documents, categorizes, and stores property and evidence; maintains the physical integrity, control, and chain of custody
- Secures all evidence to maintain the proper chain of custody, preservation, storage and transportation for court presentation and testimony; release evidence for court purposes and laboratory analysis.
- Maintains the organization and cleanliness in the lab and evidence storage areas
- Uses safety precautions and follows Department procedures to properly handle firearms, weapons, chemical samples, blood, DNA, narcotics, syringes, toxic materials, money, valuable items, illicit material, and alcoholic beverages to prevent injury, avoid contamination, and assure chain of custody
- Ensures that incoming property and evidence is packaged in accordance with agency guidelines; inventories property and evidence based on policies and procedures demands of the agency
- Enters necessary data into the property management software and information systems
- Acts as a liaison between the Columbus Forensic Laboratory and the police department
- Releases and purges property and evidence following appropriate federal, state, and local laws and regulations; prepares evidence and property for auction and/or disposal upon completion of court proceedings; updates databases with release information and sends property release letters to owners
- Arranging and documenting interim releases and return of evidence for court, crime lab analysis, or investigative use; preparing and forwarding property-related forms to requesting units and agencies.
- Tracks the disposition of criminal cases to determine the appropriate disposition of evidence and property according to state statutes and departmental policies. Interpret court orders pertaining to disposition
- Maintain the ability to testify in court on issues as required
- Assists Property and Evidence Custodian with evidence related duties for the Columbus Police Department
- Undergoes training for cellphone analysis
- Performs digital analysis on cellular devices
- Performs other duties as assigned

QUALIFICATIONS

Knowledge of:

- Knowledge of the responsibilities and nature of confidential administrative work
- Preferred knowledge of general police evidentiary procedures and chain of evidence
- Preferred knowledge of pertinent Federal, State, and local laws, codes and regulations and/or legal guidelines pertaining to the maintenance and control of evidence
- Knowledge of the operation of computer systems commonly used in an office setting
- Methods, procedures, principles, practices, and terminology used in property and evidence handling, recording, preservation, storage and release
- Skills in the handling, storage, wrapping, packaging and shipping of different types of evidence, including all types of hazardous materials
- Basic knowledge of safety procedures to ensure that the handling of narcotics, hazardous materials and bodily fluids is accomplished in a manner that is safe and will preserve the evidentiary value of the materials
- Skilled in courtroom procedures in order to offer proper testimony concerning the integrity of the evidence while in possession
- Records management and inventory techniques
- Warehousing and storekeeping principles and practices

Ability to:

- Perform a variety of technical and specialized clerical duties with speed, accuracy and efficiency
- Receive, process, store, document, release, and dispose of various evidence and property
- Effectively account for Police property and evidence; organize and maintain a control system
- Prepare clear and concise reports
- Operate modern office equipment
- Establish and maintain effective working relationship with those contacted in the course of work
- Plan and organize to meet changing priorities and deadlines
- Maintain confidentiality

Education and Experience:

- A Bachelor's Degree or higher from an accredited academic institution is required.
- And/or one (1) year of specialized experience and/or training related to area of assignment, including principles and practices used in property and evidence handling, classification, and storage

Physical demands and working environment:

- While performing the duties of this job, the employee is frequently required to sit, stand, walk, and lift heavy objects
- Frequent exposure and handling of narcotics, firearms and/or other weapons, bio-hazards, and toxic or caustic chemicals
- Ability to lift or push/pull up to 50 lbs., reach above shoulder, reach outward, handling/fine motor skills, type/keyboard functions, prolonged periods of visual concentration and moderate levels of eye/hand/foot coordination

Here's your itinerary & receipt. See ya soon!

View our mobile site | View in browser

Southwest

Manage Flight | Flight Status | My Account

Travel notice

REAL ID Requirement: Do you have a **REAL ID**? Beginning May 7, 2025, you will need a state-issued **REAL ID** compliant license or identification card, or another acceptable form of ID (such as a passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding **REAL ID** requirement.

Hi Nicholas,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

AUGUST 7

ATL ✈ SAN

Atlanta to San Diego

Confirmation # **3GLR5L**

Confirmation date: 08/07/2024

PASSENGER	**Nicholas Christensen**
RAPID REWARDS #	20717423915
TICKET #	5262547353646
EST. POINTS EARNED	2,419

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight: Wednesday, 08/07/2024 Est. Travel Time: **6h** Wanna Get Away®

FLIGHT # 0654	DEPARTS	ARRIVES
	ATL 06:35PM Atlanta	**PHX 07:30**PM Phoenix

Stop: Change planes

FLIGHT # 0791	DEPARTS	ARRIVES
	PHX 08:25PM Phoenix	**SAN 09:35**PM San Diego

Payment information

Total cost

Air - 3GLR5L

Base Fare	$	403.14
U.S. Transportation Tax	$	30.24
U.S. 9/11 Security Fee	$	5.60
U.S. Flight Segment Tax	$	10.00
U.S. Passenger Facility Chg	$	9.00
Total	**$**	**457.98**

Payment

Visa ending in 3317
Date: August 7, 2024

Payment Amount: $457.98

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262547353646

All your perks, all in one place. (Plus a few reminders.)

Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, 6X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). Learn more.

Make sure you know when to arrive at your airport. Times vary by city.

If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.

Download app now

Download app now

Earn up to 2,400 Rapid Rewards® points.

Plus save up to 30% off base rates with Budget®.

Budget®

Book car >

Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in San Diego.

Book hotel >

Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

Prepare now >

5262547353646: NONREF/NONTRANSFERABLE -BG WN ATL WN X/PHX WN SAN403.14USD403.14END ZP ATL5.00PHX5.00 XF ATL4.5PHX4.5

QLA0H2H|QLA0H2H

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT),** for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 8/14/24

APPLICANT:

NAME/ORGANIZATION: Annunciation catholic School

LOCAL/PERMANENT ADDRESS: 223 North Browder St
Columbus, MS 39702

REPRESENTATIVE:

NAME: Jacque Hince TITLE: Marketing

ADDRESS: PHONE: 662-328-4479

PHONE:

ACTIVITY INFORMATION:

NAME OF ACTIVITY: In Our Nation Parade

DATE OF ACTIVITY: Jan 28th ☒ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 9 ☒ AM ☐ PM ENDING: 10 ☒ AM ☐ PM

PURPOSE: catholic Schools week - Pride for our Nation

LOCATION OR ROUTE OF ACTIVITY: Out of ACS school lot → Left on N. Browder St. - Rt on Rebecca - Left on ~~[illegible]~~ Sycamore - Left on Hemlock - Left on North Browder back into school lot. MAP ATTACHED: ☐ YES ☐ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 230 AGE OF ANY MINORS: 3-14

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Joni House, Principal

APPROVAL

APPROVED BY: [signature] DATE: 8/14/24
NAME & TITLE

Revised 7/2018

JBHM
Architecture

JBHM Architects, P.A.
PO Box 9127 (39705)
104 3rd Street South
Columbus, Mississippi 39701

662 329 4883

JBHM.com

August, 19, 2024

Email Only
Rogena.bonner@columbusms.org
Jammie.garrett@clumbusms.org

Ms. Rogena Bonner
City of Columbus
P O Box 1408
Columbus, Mississippi 39703

Dear Ms. Bonner,

RE: CITY OF COLUMBUS, REGAL HALL EXTERIOR RENOVATIONS-REBID
PURCHASE ORDER NO. 10022924
COLUMBUS, MISSISSIPPI

ARCHITECTURE
PLANNING
LANDSCAPE ARCHITECTURE
INTERIOR DESIGN
GRAPHIC DESIGN
PROGRAM MANAGEMENT

I have enclosed one copy of Invoice Number 1 for pay period ending August 7, 2024, in the amount of **$20,000.00** for the above-referenced project. I am certifying the entire amount requested. Please issue a check to Bostick Construction, LLC. for the certified amount.

Please keep the enclosed copy of the Invoice for your records and send a copy of the invoice with payment to the Contractor. If you have questions concerning this action, please do not hesitate to contact me.

Sincerely,

William D. Whittle, AIA, NCARB
Principal

OFFICES
Columbus
Jackson
Tupelo

PRINCIPALS
BRANDON P. BISHOP, AIA, NCARB
KIMBERLY J. BUFORD, AIA, NCARB
RYAN C. FLORREICH, AIA, NCARB
JOSEPH S. HENDERSON, AIA, NCARB
RICHARD H. MCNEEL, AIA, NCARB
WILLIAM D. WHITTLE, AIA, NCARB

ASSOCIATE
NEIL E. WAGGONER, AIA, NCARB

cs

Enclosure

pc: Hailey Bostick-Bostick Construction, LLC. (via email); JBHM File #23017.01.09

Bostick Construction, LLC

133 Nashville Ferry Road E.
Columbus, MS 39702

Invoice

Date	Invoice #
8/7/2024	5862

Bill To
City of Columbus, MS

P.O. No.	Terms	Project
Regal Hall	Due on receipt	Regal Hall

Quantity	Description	Rate	Amount
1	Construction Draw #1	20,000.00	20,000.00

Thank you for your business.

Total $20,000.00

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

August 20, 2024

A/P DOCUMENTS	$ 1,533,826.49	
CHECKWRITE #1	$ 3,329.54	8/13 Atmos & Elan Visa
	$ 3,329.54	TOTAL OF CHECKWRITES
GRAND TOTAL	$ 1,537,156.03	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/20/2024 to 08/20/2024
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							
6408 321 CUSTOMS							
224616	08/20/24	2482	10023874	001-010-570-000	149.99	N	N
Motorcycle Repair				Supp-R&M-Veh/Eqp-Police			
				Total For 6408 321 CUSTOMS:	**$149.99**		
2784 ADVANCED AIR SYSTEMS LLC							
224493	08/20/24	18868	10023753	001-041-635-001	409.94	N	Y
Replaced Blower Motor And Capacitor At The Police Departme				Out Serv-R&M-Bldg&Structures			
				Total For 2784 ADVANCED AIR SYSTEMS LLC:	**$409.94**		
2566 AIRGAS USA, LLC							
224807	08/20/24	5509812716	0	001-009-640-000	369.03	N	N
Crime Lab Rent Cyl Spec				Rental (Was Freight Before 10/1/12)			
				Total For 2566 AIRGAS USA, LLC:	**$369.03**		
4447 AMAZON CAPITAL SERVICES							
224489	08/20/24	17NV-6DPL-R6W	10023798	001-016-502-000	64.99	N	N
Filter For Water Fountain (Station 1)				Supplies-Non-Op-Other			
224490	08/20/24	1NT4-V7GF-RNT	10023733	001-016-559-000	490.20	N	N
2 White Dry Erase Boards (Station 1 And 4)				Operating Supplies-Other			
224491	08/20/24	1PPJ-T41Q-TGW	10023644	001-018-500-000	34.98	N	N
Storage Bin				Supplies-Non-Op-Office			
224492	08/20/24	1GRF-634W-QDT	10023802	001-018-500-000	79.84	N	N
Sink Repair Supplies				Supplies-Non-Op-Office			
224534	08/20/24	1WRJ-LJX7-PHP	10023755	001-010-635-000	19.99	N	N
Flag Pole Rope				Out Serv-R&M-Not Veh/Eqp/Radio			
224600	08/20/24	1JHN-Q6PK-R1T	10023833	001-016-688-000	61.99	N	N
Brochure Holds Wall Mount 4X6" Flyer Holder To Display				Fire Prevention			
224720	08/20/24	1YJH-HN7M-RQJ	10023859	001-018-500-000	176.51	N	N
Supplies				Supplies-Non-Op-Office			
224809	08/20/24	1XD6-7PJV-R96N	10023882	001-010-502-000	158.00	N	N
Patrol - Thermal Paper				Supplies-Non-Op-Other			
224820	08/20/24	19QG-CD7T-PVG	10023875	107-350-559-015	434.00	N	N
Afterschool				Os Oth-Prg & Act-Afterschool Summer			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
224828	08/20/24	1797-P64C-QPRF	10023815	001-004-676-000	85.15	N	N
Office Supplies				Miscellaneous			
224829	08/20/24		0	001-005-559-000	50.68	N	N
Privacy Screen & Adapter				Operating Supplies-Other			
224830	08/20/24	1F1T-FX93-Q446	0	001-005-559-000	99.99	N	N
Apple Pencil				Operating Supplies-Other			
				Total For 4447 AMAZON CAPITAL SERVICES:	**$1,756.32**		
7248 AMERICAN PAPER & TWINE							
224721	08/20/24	5012008	10023837	001-016-502-000	98.01	N	Y
Trash Bags				Supplies-Non-Op-Other			
				Total For 7248 AMERICAN PAPER & TWINE:	**$98.01**		
7381 ZACHARY ANDERSON							
224666	08/20/24	080724	0	001-016-684-002	90.64	N	N
Nfpa 1001 Jackson Ms				Meals & Lodging			
				Total For 7381 ZACHARY ANDERSON:	**$90.64**		
1018 APAC MS INC							
224752	08/20/24	4000181665	10023777	001-021-582-001	1,231.88	N	N
Airline Rd - Replacing Pipes				Supp-R&M-Pipe&Culvrt-Asph Hotmix			
				Total For 1018 APAC MS INC:	**$1,231.88**		
7057 APPLICATION DATA SYSTEMS INC							
224617	08/20/24	11722	0	001-005-681-000	3,925.00	N	N
Monthly Lease Payment & Host Fee				Maintenance & Support Contacts			
				Total For 7057 APPLICATION DATA SYSTEMS INC:	**$3,925.00**		
6645 ATLAS RECOVERY INC							
224831	08/20/24	23374	10023922	001-010-600-000	195.00	N	N
2010 Honda Accord				Professional Services			
				Total For 6645 ATLAS RECOVERY INC:	**$195.00**		
3442 ATMOS ENERGY **							
224806	08/20/24	3020305258	0	001-016-630-000	74.97	N	N
3020305258 Fs #2				Utilities			
				Total For 3442 ATMOS ENERGY **:	**$74.97**		
3828 AT&T*							
224619	08/20/24	72524	0	001-005-605-000	36.90	N	N
Ncic Monitoring Line				Communication (Postage,Wireless,Etc			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 3828 AT&T*:	**$36.90**	
5664 AT & T						
224618	08/20/24	3218881907	0	001-005-605-000	205.61	N N
It Cost Mgmt				Communication (Postage,Wireless,Etc		
224722	08/20/24	7768931907	0	001-005-605-000	232.39	N N
Cpd/Lcso Phone				Communication (Postage,Wireless,Etc		
				Total For 5664 AT & T:	**$438.00**	
4488 AT&T MOBILITY **						
224620	08/20/24	08062024	0	001-005-605-000	683.30	N N
Monthly Phone Bill				Communication (Postage,Wireless,Etc		
				Total For 4488 AT&T MOBILITY **:	**$683.30**	
1023 AUTOZONE, INC						
224479	08/20/24	0327971459	10023827	001-050-670-101	443.81	N N
Pd K9 Truck Valve Lifter, Head Gasket, Lucas Assembly				Out Serv-R&M-Police-Accdnt		
224480	08/20/24	0327854417	10022389	001-050-572-000	49.98	N N
St Dept 2003 Gmc Sierra 1500				Supp-R&M-Veh/Eqp-Parts-Street		
224481	08/20/24	0327971494	10023803	001-050-670-001	742.94	N N
Pd 1305 Struts, Brakes, Rotors, Control Arms				Out Serv-R&M-Police-Non-Acc		
224482	08/20/24	0327972082	10023832	001-050-570-001	11.99	N N
Intake Mainfold				Supp-R&M-Veh/Eqp-Police-Non-Acc		
224483	08/20/24	0327971617	10023824	001-050-670-001	337.94	N N
13-05 Stabilizer Bar (2) Control Arm(2)				Out Serv-R&M-Police-Non-Acc		
224484	08/20/24	0327972175	10023826	001-050-525-000	215.52	N N
Oil				Os-Fuel, Oil, Grease		
224485	08/20/24	0327974632	10023840	001-050-570-101	139.99	N N
Radiator K-9 Unit Pd				Supp-R&M-Veh/Eqp-Police-Accdnt		
224486	08/20/24	0327974890	10023855	001-050-570-001	28.74	N N
Halogen Capsules				Supp-R&M-Veh/Eqp-Police-Non-Acc		
224487	08/20/24	0327971902	10023857	001-050-570-101	109.46	N N
K-9 Unit Pushrod Intake Pushrod Exhaust Head Gasket				Supp-R&M-Veh/Eqp-Police-Accdnt		
224488	08/20/24	0327974723	10023856	001-050-570-101	157.99	N N
18-03 Brakes/Rotors				Supp-R&M-Veh/Eqp-Police-Accdnt		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
224597	08/20/24	0327975968	10023894	001-050-570-101	100.99	N	N
18-08 Water Pump				Supp-R&M-Veh/Eqp-Police-Accdnt			
224598	08/20/24	0327974949	10023889	001-050-571-101	146.99	N	N
Starter Fd2				Supp-R&M-Veh/Eqp-Fire-Accident			
224603	08/20/24	0327975741	10023884	001-050-570-101	44.99	N	N
Blower Motor Pd 41				Supp-R&M-Veh/Eqp-Police-Accdnt			
224604	08/20/24	0327975291	10023885	001-050-573-001	159.99	N	N
Community Service 17-11				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc			
224605	08/20/24	0327971979	10023883	001-050-670-101	171.04	N	N
Denso Iridium Llife Pd				Out Serv-R&M-Police-Accdnt			
224606	08/20/24	032797541	10023881	001-050-570-101	283.26	N	N
13-05 Direct Ignition, Iridium Ix Plu Duralast Cop Box				Supp-R&M-Veh/Eqp-Police-Accdnt			
				Total For 1023 AUTOZONE, INC:	**$3,145.62**		
1026 BATES TIRE CENTER							
224496	08/20/24	380747	10023829	001-050-571-101	808.76	N	N
Lt 285/70R17 Firestone Tires (4)				Supp-R&M-Veh/Eqp-Fire-Accident			
224497	08/20/24	380815	10023828	001-050-570-101	968.00	N	N
Pd 8 Tires 225-60R18/Slgy Eagle				Supp-R&M-Veh/Eqp-Police-Accdnt			
224498	08/20/24	380817	10023830	001-050-572-101	493.24	N	N
(4) 275/65R18				Supp-R&M-Veh/Eqp-Street-Accdnt			
224506	08/20/24	380818	10023854	001-050-573-001	323.96	N	N
St 205/75R-15 Tires (4)				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc			
224599	08/20/24	3808831	10023845	001-050-570-101	199.98	N	N
13-05 And 18-03 Alignment				Supp-R&M-Veh/Eqp-Police-Accdnt			
224723	08/20/24	380983	10023892	001-050-572-101	239.98	N	N
24X12.00-12 Otr Grassmaster, 13X6.50-6 Airloc Smooth				Supp-R&M-Veh/Eqp-Street-Accdnt			
				Total For 1026 BATES TIRE CENTER:	**$3,033.92**		
1028 BIDDY SAW WORKS INC							
224507	08/20/24	414426	10023858	001-050-573-001	418.91	N	N
Carburetor(4), Ignition Module(3), Key Ignition				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc			
224748	08/20/24	414906	10023909	001-050-572-101	212.78	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Blade Drive Shaft Drive Tube Assembly Throttle Cable				Supp-R&M-Veh/Eqp-Street-Accdnt		
224749	08/20/24	414529	10023910	001-050-671-001	173.00	N N
Oil, Head, Spool, Trimmer				Out Serv-R&M-Fire-Non-Acc		
224753	08/20/24	412194	10023533	001-021-580-000	2,939.95	N N
Replace Blower And Chain Saw For Grass Crew				Supplies-R&M-Streets		
224832	08/20/24	415103	10023852	001-021-672-000	280.91	N N
Replaced Gear Head On Pole Saw				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks		
224833	08/20/24	412739	10022877	001-021-525-000	127.92	N N
Stock				Os-Fuel, Oil, & Grease		
				Total For 1028 BIDDY SAW WORKS INC:	**$4,153.47**	
6080 BILL RUSSELL FORD						
224499	08/20/24	5097708	10023823	001-050-670-001	268.70	N N
18-01 Moulding				Out Serv-R&M-Police-Non-Acc		
224500	08/20/24	6196218	10023657	001-050-673-000	2,443.60	N N
Truck Repairs Langford				Out Serv-R&M-Veh/Eqp/Radio-Othr Dep		
				Total For 6080 BILL RUSSELL FORD:	**$2,712.30**	
6514 BOXCAST INC						
224621	08/20/24	2699E9FD-0062	0	001-005-681-000	71.88	N N
Archived Storage				Maintenance & Support Contacts		
				Total For 6514 BOXCAST INC:	**$71.88**	
6421 WILLIAM BOYD						
224494	08/20/24	080224	0	001-016-684-002	123.75	N N
Nfpa 1002 Driver/Operator Starkville Ms				Meals & Lodging		
				Total For 6421 WILLIAM BOYD:	**$123.75**	
6578 KAELAN BROWNSTEIN						
224495	08/20/24	08022024	0	001-016-684-002	119.91	N N
Nfpa 1002 Driver/Operator Starkville Ms				Meals & Lodging		
				Total For 6578 KAELAN BROWNSTEIN:	**$119.91**	
4342 JULIA BURQIN						
224768	08/20/24	81224 RETURN	0	107-350-890-000	150.00	N N
Deposit Return Townsend				Refund Deposits		
				Total For 4342 JULIA BURQIN:	**$150.00**	
5153 BUY THE YARD						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
224834	08/20/24	29001	10023474	001-021-689-000	38.00	N	N
Police Station, Trotter				Flowers For City-Tb'S Projects			
224835	08/20/24	29197	10023474	001-021-689-000	76.00	N	N
				Flowers For City-Tb'S Projects			
224836	08/20/24	28346	10023474	001-021-689-000	118.00	N	N
				Flowers For City-Tb'S Projects			
224837	08/20/24	29199	10023445	001-021-689-000	2,080.00	N	N
For Flowerbeds				Flowers For City-Tb'S Projects			
				Total For 5153 BUY THE YARD:	**$2,312.00**		
1040 CASH & CARRY							
224782	08/20/24	192305	10023886	107-350-560-000	44.97	N	N
Twine White Twist				Supplies-R&M-Bldg Matls & Related			
				Total For 1040 CASH & CARRY:	**$44.97**		
7026 MICHAEL RAY CHANDLER							
224683	08/20/24	MC007	10023900	001-016-600-009	406.00	N	Y
Peer Team Recommendations Meeting, Commission Hearing, /				Prof Serv-Medical			
				Total For 7026 MICHAEL RAY CHANDLER:	**$406.00**		
1793 CINTAS CORP #0215							
224754	08/20/24	4200650269	10023821	001-021-540-000	604.34	N	N
Janitorial Supplies For Stock				Supplies-Os-Equip Not Capitalized			
224769	08/20/24	4199634251	0	107-350-559-000	84.49	N	N
Sandfield Mats				Operating Supplies-Other			
224770	08/20/24	4201069958	0	107-350-559-000	107.63	N	N
Townsend Mats				Operating Supplies-Other			
224771	08/20/24	4201069857	0	107-350-559-000	117.38	N	N
Sandfield Mats				Operating Supplies-Other			
224772	08/20/24	4201070205	0	107-350-559-000	103.51	N	N
Gym Mats				Operating Supplies-Other			
224773	08/20/24	4201070073	0	107-350-559-000	70.35	N	N
Sim Scott Mats				Operating Supplies-Other			
224774	08/20/24	4201393430	0	107-350-559-000	65.28	N	N
Park & Rec Uniforms 80824				Operating Supplies-Other			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
224775	08/20/24	4200650260	0	107-350-559-000	65.28	N N
Park & Rec Uniforms 80124				Operating Supplies-Other		
224797	08/20/24	4200650240	0	001-050-535-000	78.16	N N
Mats & Supplies				Uniforms		
224802	08/20/24	4200650689	0	001-082-560-000	42.34	N N
Mats & Supplies Airport				Supplies-R&M-Bldg Matls & Related		
224803	08/20/24	9282427031 CRE	0	001-082-560-000	-7.99	N N
Paper Towel Credit				Supplies-R&M-Bldg Matls & Related		
224804	08/20/24	42000650335	0	001-010-551-000	180.28	N N
Mats/Supplies Police Station				Supplies - K9		
224810	08/20/24	4201393493	0	001-010-551-000	180.28	N N
Police Mats & Supplies				Supplies - K9		
				Total For 1793 CINTAS CORP #0215:	**$1,691.33**	
4387 CINTAS FIRST AID & SAFETY **						
224607	08/20/24	5224061108	10023869	001-050-559-001	303.00	N N
All Sport Zero And Lens Screen Wipes				Os Other-Dept Use		
224838	08/20/24	5223305608	10023822	001-021-559-000	80.22	N N
Refill 1St Aid Box				Operating Supplies-Other		
224839	08/20/24	5223305617	10023822	001-021-559-000	124.64	N N
				Operating Supplies-Other		
				Total For 4387 CINTAS FIRST AID & SAFETY **:	**$507.86**	
1392 CITY OF COLUMBUS						
224669	08/20/24	053124 PTS	0	610-000-109-000	3,137.42	N N
May 24 Pts Court/Police				Amounts Held In Custody		
224679	08/20/24	063024 OMNIGO	0	610-000-109-000	40,991.05	N N
June 24 Omnigo Court/Police				Amounts Held In Custody		
224682	08/20/24	063024 PTS	0	610-000-109-000	2,509.85	N N
June 24 Pts Court/Police				Amounts Held In Custody		
224719	08/20/24	053124 OMNIGO	0	610-000-109-000	39,724.22	N N
May 24 Omnigo Court Assessment				Amounts Held In Custody		
				Total For 1392 CITY OF COLUMBUS:	**$86,362.54**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
6192 CIVICPLUS, LLC							
224840	08/20/24	308184	0	001-005-681-000	1,562.99	N	Y
Annual Maint & Support Fee 24-25				Maintenance & Support Contacts			
				Total For 6192 CIVICPLUS, LLC:	**$1,562.99**		
5246 COLUMBUS FIRE SERVICE							
224501	08/20/24	28898	10023811	001-016-559-000	72.00	N	N
Recharge Fire Extinguisher And Hazardous Fee				Operating Supplies-Other			
				Total For 5246 COLUMBUS FIRE SERVICE:	**$72.00**		
1060 COLUMBUS LIGHT & WATER DEPT							
224547	08/20/24	1896943	0	107-350-630-000	1,363.61	N	N
200003 100000				Utilities - Electric			
224548	08/20/24	1897486	0	001-041-630-000	74.20	N	N
200015 100010				Utilities - Electric			
224549	08/20/24	1897487	0	001-041-630-000	216.86	N	N
200016 126928				Utilities - Electric			
224550	08/20/24	1897511	0	001-021-630-000	248.00	N	N
200082 100069				Utilities			
224551	08/20/24	1896951	0	001-021-630-000	1,233.70	N	N
200089 100076				Utilities			
224552	08/20/24	1897518	0	001-021-630-000	48.00	N	N
200090 100077				Utilities			
224553	08/20/24	1897519	0	001-004-630-000	17.89	N	N
200091 100078				Utilities - Electric			
224554	08/20/24	1897532	0	001-021-630-000	24.00	N	N
200104 100095				Utilities			
224555	08/20/24	1897627	0	001-021-630-000	24.00	N	N
200208 100198				Utilities			
224556	08/20/24	1897628	0	001-041-630-000	232.53	N	N
200209 100076				Utilities - Electric			
224557	08/20/24	1896954	0	001-037-630-000	6,211.95	N	N
200210 100200				Utilities - Electric			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
224558	08/20/24	1897629	0	001-021-630-000	24.00	N	N
200216 100206				Utilities			
224559	08/20/24	1897711	0	001-021-630-000	24.00	N	N
200314 100298				Utilities			
224560	08/20/24	1897712	0	001-021-630-000	24.00	N	N
200315 100299				Utilities			
224561	08/20/24	1897713	0	001-021-630-000	24.00	N	N
200317 100300				Utilities			
224562	08/20/24	1897765	0	001-021-630-000	24.00	N	N
200381 100366				Utilities			
224563	08/20/24	1897766	0	001-021-630-000	24.00	N	N
200382 100367				Utilities			
224564	08/20/24	1897767	0	001-021-630-000	24.00	N	N
200383 100368				Utilities			
224565	08/20/24	1897768	0	001-021-630-000	24.00	N	N
200384 100369				Utilities			
224566	08/20/24	1897927	0	001-021-630-000	16.00	N	N
200579 100560				Utilities			
224567	08/20/24	1897928	0	001-021-630-000	24.00	N	N
200580 100561				Utilities			
224568	08/20/24	1898084	0	001-041-630-000	314.59	N	N
200810 131916				Utilities - Electric			
224569	08/20/24	1896977	0	001-010-630-000	4,832.69	N	N
200900 100848				Utilities - Electric			
224570	08/20/24	1898257	0	001-009-630-000	229.84	N	N
200942 100886				Utilities			
224571	08/20/24	1898258	0	001-041-630-000	88.59	N	N
200943 100887				Utilities - Electric			
224572	08/20/24	1898259	0	001-009-630-000	202.08	N	N
200944 100888				Utilities			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
224573	08/20/24	1898260	0	001-009-630-000	595.20	N N
200946 100889				Utilities		
224574	08/20/24	1898261	0	001-018-630-000	609.86	N N
200947 100890				Utilities		
224575	08/20/24	1898262	0	001-041-630-000	226.88	N N
200949 100891				Utilities - Electric		
224576	08/20/24	1898266	0	001-042-630-000	215.35	N N
200953 100895				Utilities - Electric		
224577	08/20/24	1898267	0	001-043-630-000	159.35	N N
200954 10010				Utilities-Electric		
224578	08/20/24	1898268	0	001-041-630-000	261.68	N N
200955 10010				Utilities - Electric		
224579	08/20/24	1898269	0	001-041-630-000	788.69	N N
200956 100897				Utilities - Electric		
224580	08/20/24	1898270	0	001-041-630-000	55.75	N N
200957 100898				Utilities - Electric		
224581	08/20/24	1898460	0	107-350-630-000	582.51	N N
201211 100116				Utilities - Electric		
224582	08/20/24	1896986	0	107-350-630-000	1,549.20	N N
201221 101124				Utilities - Electric		
224582	08/20/24		0	107-350-632-000	304.00	N N
				Utilities - Water		
224583	08/20/24	1098469	0	107-350-633-000	24.00	N N
201220 101123				Utilities - Sewer		
224583	08/20/24		0	107-350-632-000	24.00	N N
				Utilities - Water		
224584	08/20/24	1898467	0	107-350-630-000	24.21	N N
201218 101121				Utilities - Electric		
224585	08/20/24	1898461	0	107-350-632-000	16.00	N N
201212 101117				Utilities - Water		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
224585	08/20/24	1898461	0	107-350-633-000	16.00	N	N
201212 101117				Utilities - Sewer			
224586	08/20/24	1898474	0	001-041-630-000	24.45	N	N
201234 101132				Utilities - Electric			
224587	08/20/24	1898485	0	001-041-630-000	78.11	N	N
201248 101147				Utilities - Electric			
224588	08/20/24	1898486	0	001-041-630-000	90.92	N	N
201249 101148				Utilities - Electric			
224589	08/20/24	1897021	0	107-350-630-000	162.96	N	N
203220 103009				Utilities - Electric			
224589	08/20/24		0	107-350-631-000	19.85	N	N
				Utilities - Outdoor Light			
224590	08/20/24	1896735	0	001-010-630-000	648.35	N	N
215836 119807				Utilities - Electric			
224591	08/20/24	1898562	0	107-350-630-000	36.78	N	N
21662 101121				Utilities - Electric			
224592	08/20/24	1897389	0	001-041-630-000	95.75	N	N
216247 124828				Utilities - Electric			
224593	08/20/24	1897636	0	001-041-630-000	51.11	N	N
216295 124076				Utilities - Electric			
224594	08/20/24	1898099	0	001-041-630-000	56.00	N	N
216348 124828				Utilities - Electric			
224595	08/20/24	1898113	0	001-041-630-000	26.66	N	N
216780 100076				Utilities - Electric			
224596	08/20/24	1897639	0	001-041-630-000	25.85	N	N
216899 130223				Utilities - Electric			
224684	08/20/24	1900214	0	107-350-630-000	23.75	N	N
203219 103008				Utilities - Electric			
224685	08/20/24	1900216	0	107-350-632-000	216.00	N	N
203223 103012				Utilities - Water			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
224685	08/20/24	1900216	0	107-350-633-000	216.00	N N
203223 103012				Utilities - Sewer		
224686	08/20/24	1900217	0	107-350-630-000	42.38	N N
203224 103013				Utilities - Electric		
224686	08/20/24		0	107-350-631-000	178.16	N N
				Utilities - Outdoor Light		
224686	08/20/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
224686	08/20/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
224687	08/20/24	1900218	0	107-350-630-000	23.75	N N
203227 103015				Utilities - Electric		
224688	08/20/24	1900219	0	107-350-631-000	36.59	N N
203228 103016				Utilities - Outdoor Light		
224689	08/20/24	1900220	0	107-350-630-000	27.94	N N
203229 103017				Utilities - Electric		
224690	08/20/24	1900221	0	107-350-631-000	91.52	N N
203231 103018				Utilities - Outdoor Light		
224692	08/20/24	1900222	0	107-350-632-000	36.00	N N
203233 103019				Utilities - Water		
224693	08/20/24	1900223	0	107-350-630-000	454.58	N N
203234 103020				Utilities - Electric		
224694	08/20/24	1900224	0	107-350-631-000	17.57	N N
203235 103021				Utilities - Outdoor Light		
224695	08/20/24	1900225	0	107-350-632-000	56.00	N N
203236 103022				Utilities - Water		
224696	08/20/24	1900226	0	107-350-632-000	16.00	N N
203237 103023				Utilities - Water		
224697	08/20/24	1900227	0	107-350-632-000	16.00	N N
203238 103024				Utilities - Water		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
224698	08/20/24	1900228	0	107-350-630-000	23.75	N	N
203241 103027				Utilities - Electric			
224699	08/20/24	1900229	0	107-350-630-000	23.75	N	N
203242 103028				Utilities - Electric			
224700	08/20/24	1900230	0	107-350-631-000	37.10	N	N
203243 103029				Utilities - Outdoor Light			
224701	08/20/24	1900232	0	001-041-630-000	23.75	N	N
203245 103031				Utilities - Electric			
224702	08/20/24	19002323	0	107-350-630-000	57.28	N	N
203246 103032				Utilities - Electric			
224703	08/20/24	1900234	0	107-350-630-000	96.05	N	N
203247 103033				Utilities - Electric			
224704	08/20/24	1900235	0	107-350-631-000	41.74	N	N
203248 103034				Utilities - Outdoor Light			
224705	08/20/24	1900236	0	107-350-632-000	16.00	N	N
203249 103035				Utilities - Water			
224705	08/20/24		0	107-350-633-000	16.00	N	N
				Utilities - Sewer			
224706	08/20/24	1900237	0	107-350-632-000	56.00	N	N
203250 103036				Utilities - Water			
224707	08/20/24	1900238	0	107-350-630-000	210.01	N	N
203251 103037				Utilities - Electric			
224708	08/20/24	1900239	0	107-350-630-000	23.75	N	N
203252 130162				Utilities - Electric			
224709	08/20/24	1900340	0	107-350-630-000	684.49	N	N
203390 128874 Sim Scott				Utilities - Electric			
224709	08/20/24		0	107-350-632-000	16.00	N	N
				Utilities - Water			
224709	08/20/24		0	107-350-633-000	16.00	N	N
				Utilities - Sewer			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
224710	08/20/24	1900341	0	107-350-632-000	16.00	N N
203395 103162				Utilities - Water		
224710	08/20/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
224711	08/20/24	1900342	0	107-350-631-000	21.26	N N
203397 103163				Utilities - Outdoor Light		
224712	08/20/24	1900343	0	107-350-630-000	37.14	N N
203398 103164				Utilities - Electric		
224712	08/20/24		0	107-350-632-000	24.00	N N
				Utilities - Water		
224713	08/20/24	1900344	0	107-350-630-000	27.25	N N
203400 103165				Utilities - Electric		
224714	08/20/24	1900345	0	107-350-630-000	23.75	N N
203401 103166				Utilities - Electric		
224715	08/20/24	1900513	0	107-350-632-000	24.00	N N
203589 103366				Utilities - Water		
224716	08/20/24	1900514	0	107-350-630-000	23.75	N N
203590 103367				Utilities - Electric		
224717	08/20/24	1900195	0	107-350-632-000	116.00	N N
203193 102984				Utilities - Water		
224717	08/20/24		0	107-350-633-000	116.00	N N
				Utilities - Sewer		
224718	08/20/24	1900215	0	107-350-632-000	212.00	N N
203222 103011				Utilities - Water		
				Total For 1060 COLUMBUS LIGHT & WATER DEPT:	**$25,847.06**	
6739 COLUMBUS LIGHT & WATER						
224796	08/20/24	1901425	0	107-350-630-000	24.57	N N
204572 104285				Utilities - Electric		
224850	08/20/24	1902276	0	001-016-630-000	650.05	N N
1902276 Fs#3				Utilities		
				Total For 6739 COLUMBUS LIGHT & WATER:	**$674.62**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
3624 COLUMBUS/LOWNDES CONVENTION &						
224801	08/20/24	81424	0	104-004-698-000	130,889.47	N N
2% Restaurant Sales Tax				Disb To Visitors Bureau		
				Total For 3624 COLUMBUS/LOWNDES CONVENTION &:	**$130,889.47**	
1063 COLUMBUS MOTOR COMPANY						
224750	08/20/24	19588	10023905	001-050-570-101	92.50	N N
Switch K9 Unit				Supp-R&M-Veh/Eqp-Police-Accdnt		
				Total For 1063 COLUMBUS MOTOR COMPANY:	**$92.50**	
1037 C & P PRINTING INC						
224535	08/20/24	47969	10023813	001-010-635-000	990.00	N N
Patrol - Supplies				Out Serv-R&M-Not Veh/Eqp/Radio		
				Total For 1037 C & P PRINTING INC:	**$990.00**	
7144 CRAWFORD ELECTRIC SUPPLY						
224812	08/20/24	SO13030480.00110023580		001-010-635-000	318.00	N N
Replacement Lightbulbs For Cpd				Out Serv-R&M-Not Veh/Eqp/Radio		
				Total For 7144 CRAWFORD ELECTRIC SUPPLY:	**$318.00**	
5418 C SPIRE						
224622	08/20/24	073124	0	001-005-605-000	2,998.49	N N
Phone Bill				Communication (Postage,Wireless,Etc		
224724	08/20/24	0000653542	0	001-005-605-000	544.00	N N
July Phone Bill				Communication (Postage,Wireless,Etc		
				Total For 5418 C SPIRE:	**$3,542.49**	
7024 DE LAGE LADEN FINANCIAL SERVICES INC						
224608	08/20/24	588150622	0	001-009-725-000	2,783.53	N N
500-50495311 8/1/24-8/31/24				Assets To Be Capitalized		
				Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:	**$2,783.53**	
5300 DEX IMAGING						
224623	08/20/24	AR11743755	0	001-005-640-000	46.61	N N
28X02562				Rental (Was Freight Before 10/1/12)		
224624	08/20/24	AR11743756	0	001-005-640-000	0.91	N N
25J04475				Rental (Was Freight Before 10/1/12)		
224625	08/20/24	AR11724907	0	001-005-640-000	41.30	N N
24X02395				Rental (Was Freight Before 10/1/12)		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
224626	08/20/24	AR11724906	0	001-005-640-000	773.49	N	N
2Xw10317				Rental (Was Freight Before 10/1/12)			
224725	08/20/24	AR 11771030	0	001-005-640-000	301.00	N	N
2Xk00987				Rental (Was Freight Before 10/1/12)			
224726	08/20/24	AR11771029	0	001-005-640-000	41.66	N	N
				Rental (Was Freight Before 10/1/12)			
224727	08/20/24	AR11771028	0	001-005-640-000	203.00	N	N
2Yj01317				Rental (Was Freight Before 10/1/12)			
224728	08/20/24	AR11771027	0	001-005-640-000	94.38	N	N
				Rental (Was Freight Before 10/1/12)			
224729	08/20/24	AR11771025	0	001-005-640-000	116.97	N	N
2Xw00500				Rental (Was Freight Before 10/1/12)			
224730	08/20/24	AR11771026	0	001-005-640-000	261.00	N	N
				Rental (Was Freight Before 10/1/12)			
				Total For 5300 DEX IMAGING:	**$1,880.32**		
6534 ROOSEVELT DISMUKE							
224767	08/20/24	812424 REFUND	0	107-350-890-000	150.00	N	N
Deposit Return Sim Scott				Refund Deposits			
				Total For 6534 ROOSEVELT DISMUKE:	**$150.00**		
1548 DUANE HUGHES							
224665	08/20/24	080224	0	001-016-684-002	66.66	N	N
Cpse Commission Hearing Jackson				Meals & Lodging			
				Total For 1548 DUANE HUGHES:	**$66.66**		
6776 ENTERPRISE FM TRUST							
224731	08/20/24	582279A-080324	0	001-010-725-000	34,076.78	N	N
Fleet Management Payment				Assets To Be Capitalized			
224731	08/20/24		0	001-004-725-000	3,006.78	N	N
				Assets To Be Capitalized			
224731	08/20/24		0	001-021-725-000	11,525.97	N	N
				Assets To Be Capitalized			
224731	08/20/24		0	001-037-725-000	1,503.37	N	N
				Assets To Be Capitalized			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 6776 ENTERPRISE FM TRUST:	**$50,112.90**	
2150 EQUIFAX CITY DIRECTORY						
224841	08/20/24	2061610374	0	001-010-503-000	133.00	N N
Monthly Membership Fees				Supplies-Non-Op-Subs & Dues		
				Total For 2150 EQUIFAX CITY DIRECTORY:	**$133.00**	
7288 eSOUTH TECHNOLOGIES LLC						
224842	08/20/24	L1614	10023226	001-004-750-000	4,000.00	N Y
Nola Camera Installation				Sp Projects - Row		
				Total For 7288 eSOUTH TECHNOLOGIES LLC:	**$4,000.00**	
2264 FASTENAL COMPANY						
224751	08/20/24	1108534	10023759	001-050-559-000	186.19	N N
2 Hood Hi Vis Jacket, 2 Green Overall				Operating Supplies-Other		
				Total For 2264 FASTENAL COMPANY:	**$186.19**	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
224627	08/20/24	080224	0	001-004-625-000	1,478.00	N N
Vehicle Endorsement				Insurance		
224792	08/20/24	17400	0	001-004-624-000	700.00	N N
Bond Renewl Dicicco & Greene				Officials Surety Bonds		
224793	08/20/24	17398	0	001-004-624-000	350.00	N N
Bond Renewal Mayor				Officials Surety Bonds		
				Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:	**$2,528.00**	
1107 G & C SUPPLY CO INC						
224758	08/20/24	6956501	10023796	001-021-580-009	155.13	N N
Street Signs				Supp-R&M-Strt-Signs&Markers		
				Total For 1107 G & C SUPPLY CO INC:	**$155.13**	
1113 GLENN MACHINE WORKS INC						
224502	08/20/24	14476000 C	10022387	001-050-572-000	232.85	N N
St Dept 100 Trailer				Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 1113 GLENN MACHINE WORKS INC:	**$232.85**	
5027 GOBOX LLC						
224844	08/20/24	53259	10023925	001-021-630-000	180.00	N Y
July 2024 Weekly Rental				Utilities		
				Total For 5027 GOBOX LLC:	**$180.00**	
1725 GOLDEN TRIANGLE WASTE SERVICES						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
224817	08/20/24	23785-67164	0	001-028-602-000	944.51	N	N
City Facilities				Garbage Collection-Pickup			
224818	08/20/24	23785-67163	0	001-028-602-000	133,808.40	N	N
Residential 9592 @ $13.95				Garbage Collection-Pickup			
				Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:	**$134,752.91**		
3186 GOLDEN TRIANGLE DEVELOPMENT LINK							
224799	08/20/24	81424	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**		
2730 G & O SUPPLY COMPANY INC							
224843	08/20/24	T25773	10023868	001-021-560-000	1,072.20	N	N
For Culvert Repair				Supplies-R&M-Bldg Matls & Related			
				Total For 2730 G & O SUPPLY COMPANY INC:	**$1,072.20**		
6326 HITOUCH BUSINESS SERVICES LLC							
224504	08/20/24	7001636391	10023768	001-016-634-000	1,280.11	N	N
8 Office Desk Chairs				Repair & Maint Office Equ			
224532	08/20/24	6008399475	10023774	001-010-635-000	263.48	N	N
Cid - Supplies				Out Serv-R&M-Not Veh/Eqp/Radio			
224533	08/20/24	6008399476	10023774	001-010-635-000	11.99	N	N
				Out Serv-R&M-Not Veh/Eqp/Radio			
				Total For 6326 HITOUCH BUSINESS SERVICES LLC:	**$1,555.58**		
2509 HOL-MAC CORPORATION							
224503	08/20/24	401713	10023679	001-004-750-001	19,527.83	N	N
Boom Truck Repairs				Spec Proj			
				Total For 2509 HOL-MAC CORPORATION:	**$19,527.83**		
5260 JACKSON POLICE DEPARTMENT							
224628	08/20/24	2407001	0	001-010-684-000	18,000.00	N	N
Recruit Training 5 Recruits				Travel & Training (W/Modf)			
				Total For 5260 JACKSON POLICE DEPARTMENT:	**$18,000.00**		
4342 TAMAKA JONES							
224816	08/20/24	81524	0	001-037-672-000	620.00	N	N
Refund For Trotter				Refund Of Dep-Conv Center			
				Total For 4342 TAMAKA JONES:	**$620.00**		
5462 STEPHEN T. JONES							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
224814	08/20/24	81424	0	001-004-684-002	195.59	N	N
Reimburse Hotel Tunica				Meals & Lodging			
				Total For 5462 STEPHEN T. JONES:	**$195.59**		
5206 KINGSIII OF AMERICA, INC							
224609	08/20/24	2773273	10007918	001-041-635-000	147.00	N	N
Service Contract And Install Phone In 2 Elevators				Out Serv-R&M-Not Veh/Eqp/Radio			
224609	08/20/24		10007918	001-037-635-001	10.29	N	N
				Out Serv-R&M-Bldg&Structures			
224764	08/20/24	2773274	0	001-037-635-000	157.29	N	N
Elevator Trotter				Out Serv-R&M-Not Veh/Eqp/Radio			
				Total For 5206 KINGSIII OF AMERICA, INC:	**$314.58**		
6256 KNIGHT ENVIROMENTAL SERVICES							
224805	08/20/24	12327	10023178	107-350-581-000	215.00	N	N
Sandfield				Recreation Programs			
224821	08/20/24	12418	10023916	107-350-581-000	215.00	N	N
Portable Toilet Rental				Recreation Programs			
				Total For 6256 KNIGHT ENVIROMENTAL SERVICES:	**$430.00**		
5444 LIFE-ASSIST, INC							
224531	08/20/24	1497461	10023841	001-016-502-000	210.50	N	N
Nitrile Exam Gloves (Large And X-Large)				Supplies-Non-Op-Other			
				Total For 5444 LIFE-ASSIST, INC:	**$210.50**		
1676 LOWNDES COUNTY							
224800	08/20/24	81424	0	104-004-696-000	25,000.00	N	N
Sales Tax Allocation				Lowndes County			
				Total For 1676 LOWNDES COUNTY:	**$25,000.00**		
1166 LOWNDES FARM SUPPLY							
224755	08/20/24	1220826	10023816	001-021-680-000	3,077.76	N	N
For Ditches				Ditch Spraying			
224783	08/20/24	1221331	10023839	107-350-559-000	455.97	N	N
Weed Killer				Operating Supplies-Other			
				Total For 1166 LOWNDES FARM SUPPLY:	**$3,533.73**		
7383 TAVONTA MACON							
224667	08/20/24	080724	0	001-016-684-002	69.53	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Nfpa 1001 Jackson Ms				Meals & Lodging		
				Total For 7383 TAVONTA MACON:	**$69.53**	
6515 MAGNOLIA BOTTLE WATER						
224794	08/20/24	74548	0	001-011-500-000	10.00	N N
Water Delivery				Supplies-Non-Op-Office		
				Total For 6515 MAGNOLIA BOTTLE WATER:	**$10.00**	
4605 MALONE ELECTRIC CO INC						
224784	08/20/24	17267	10023674	318-000-900-000	6,765.00	N N
Replace 16 Overhead Gym Lights With Led High Bay-Type Ligl				Contractors' Expense		
				Total For 4605 MALONE ELECTRIC CO INC:	**$6,765.00**	
6846 MALOUF CONSTRUCTION LLC						
224630	08/20/24	080524	0	317-021-900-000	262,630.06	N Y
Pay Req 13 Tombigbee Bridge Repair				Contractors' Expense		
				Total For 6846 MALOUF CONSTRUCTION LLC:	**$262,630.06**	
6579 BRANDON MCKAY						
224610	08/20/24	080224	0	001-016-684-000	63.71	N N
Nfpa 1002 Driver/Operator Starkville Ms				Travel & Training (W/Modf)		
				Total For 6579 BRANDON MCKAY:	**$63.71**	
5248 J D MCKAY						
224631	08/20/24	080124	0	001-004-600-010	75.00	N Y
Sound System Operations				Prof Serv-Other		
224631	08/20/24		0	001-037-600-010	500.00	N Y
				Professional Serv - Other		
				Total For 5248 J D MCKAY:	**$575.00**	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
224538	08/20/24	651500	10022603	001-010-551-000	3,493.64	N N
Duty Gear				Supplies - K9		
				Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:	**$3,493.64**	
1187 MILITARY HARDWARE						
224613	08/20/24	339489	10023810	001-016-540-000	15.75	N N
Carbon Monoxide Installation				Supplies-Os-Equip Not Capitalized		
224779	08/20/24	339829	10023745	107-350-559-000	227.40	N N
Chain For Back Gate				Operating Supplies-Other		
				Total For 1187 MILITARY HARDWARE:	**$243.15**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
1188 MILLS MORRIS CO.						
224602	08/20/24	5178-477445	10023879	001-050-525-001	199.87	N N
Scraper, Razor Blade Scraper, Adhesive Remover, Gloves, Glo				Supp-Op-Fuel,Oil,Grse-Additive		
224632	08/20/24	5178-477608	10023740	001-050-570-000	46.38	N N
Spark Plugs 17-01				Supp-R&M-Veh/Eqp/Prts-Police		
224633	08/20/24	5178-477609	10023820	001-050-670-001	282.92	N N
Battery				Out Serv-R&M-Police-Non-Acc		
224634	08/20/24	5178-477610	10023818	001-050-673-001	165.83	N N
				Out Serv-R&M-All Oth Dept-Nonacc		
224635	08/20/24	5178-477611	10023819	001-050-570-000	27.38	N N
Fuel Filter				Supp-R&M-Veh/Eqp/Prts-Police		
224636	08/20/24	5178-477612	10023890	001-050-559-000	29.99	N N
Adhesive Remover				Operating Supplies-Other		
				Total For 1188 MILLS MORRIS CO.:	**$752.37**	
5002 MISSISSIPPI TROPHY						
224536	08/20/24	17583	10023643	001-010-535-000	22.00	N N
Johnny Vaughn				Uniforms		
224537	08/20/24	17582	10023588	001-010-535-000	32.00	N N
Denise Staples				Uniforms		
				Total For 5002 MISSISSIPPI TROPHY:	**$54.00**	
1220 MITCHELL, MCNUTT & SAMS						
224637	08/20/24	080524	0	001-004-600-008	11,460.34	N Y
General Matters July 2024				Prof Serv-Legal-General		
224638	08/20/24	080524A	0	001-019-600-007	702.05	N Y
Dilapidated Housing July 2024				Prof Serv-Legal-Dilapidated Proprty		
				Total For 1220 MITCHELL, MCNUTT & SAMS:	**$12,162.39**	
1894 MMC MATERIALS INC - STARKVILLE						
224845	08/20/24	901766	10023647	001-021-582-004	654.00	N N
Replacing Pipes				Supp-R&M-Pipes/Culv-Concrete		
				Total For 1894 MMC MATERIALS INC - STARKVILLE:	**$654.00**	
3823 MS DEPT OF PUBLIC SAFETY*						
224670	08/20/24	053124 PTS	0	610-000-109-000	23.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
May 24 Pts Court Assessment				Amounts Held In Custody		
224673	08/20/24	053124 OMNIGO	0	610-000-109-000	2,092.00	N N
May 24 Omnigo Court Assessment				Amounts Held In Custody		
224674	08/20/24		0	610-000-109-000	61.22	N N
May Omnigo Dui				Amounts Held In Custody		
224677	08/20/24	063024 OMNIGO	0	610-000-109-000	188.78	N N
June 24 Omnigo Dui				Amounts Held In Custody		
224678	08/20/24		0	610-000-109-000	2,165.50	N N
June 24 Omnigo Court Assessment				Amounts Held In Custody		
224681	08/20/24	063024 PTS	0	610-000-109-000	11.00	N N
June 24 Pts Court Assessment				Amounts Held In Custody		
				Total For 3823 MS DEPT OF PUBLIC SAFETY*:	**$4,541.50**	
4049 MS DEVELOPMENT AUTHORITY						
224639	08/20/24	081524	0	001-090-779-000	505.88	N N
Gms 50599 Fire Dept Storage				Cap Loan Fire Bldg		
224640	08/20/24	081524A	0	102-016-800-000	2,364.85	N N
Gms 50811 Capital Improvement Loan				Principal Pymts-Cap Loan		
224640	08/20/24		0	102-016-810-000	918.21	N N
				Interest Pymts-Cap Loan		
				Total For 4049 MS DEVELOPMENT AUTHORITY:	**$3,788.94**	
1734 MS MUNICIPAL LEAGUE						
224629	08/20/24	38417	0	001-004-684-003	35.00	N N
Cmo Graduation Mml Conference Cert				Registration		
				Total For 1734 MS MUNICIPAL LEAGUE:	**$35.00**	
5484 MUNICIPAL EMERGENCY SERVICES						
224611	08/20/24	2092013	10023660	001-016-559-000	670.40	N N
Fire Armor Gauntlet Gloves, Thermoplastic Structural Fire Helm				Operating Supplies-Other		
224612	08/20/24	2092390	10023660	001-016-559-000	3,987.00	N N
				Operating Supplies-Other		
				Total For 5484 MUNICIPAL EMERGENCY SERVICES:	**$4,657.40**	
1238 NEW HOME BUILDING STORES **						
224776	08/20/24	B69148	10023746	107-350-559-000	29.45	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Sakrete Concrete Mix				Operating Supplies-Other			
224777	08/20/24	B66306	0	107-350-559-000	9.99	N	N
Supply				Operating Supplies-Other			
224778	08/20/24	B66354 CREDIT	0	107-350-559-000	-9.00	N	N
Supplies				Operating Supplies-Other			
				Total For 1238 NEW HOME BUILDING STORES **:	**$30.44**		
6504 JOSH NOLT							
224614	08/20/24	080224	0	001-016-684-002	38.42	N	N
Nfpa 1002 Driver/Operator Starkville Ms				Meals & Lodging			
				Total For 6504 JOSH NOLT:	**$38.42**		
2519 PACKET MEDIA LLC							
224476	08/20/24	33781	10023672	001-004-615-000	144.00	N	N
Advertise Firefighter Testing				Advertising & Notices			
224477	08/20/24	33771	10023560	001-004-615-000	52.00	N	N
Board Vacancy Notice				Advertising & Notices			
224478	08/20/24	33788	10023680	001-004-615-000	52.00	N	N
Advertise Board Vacancy				Advertising & Notices			
224641	08/20/24	33789	10023711	001-018-615-000	19.00	N	N
Historic Preservation Commission				Advertising-After 9/30/11			
				Total For 2519 PACKET MEDIA LLC:	**$267.00**		
2436 PITNEY BOWES-LEASE PAY							
224732	08/20/24	3319488123	0	001-004-600-000	687.03	N	N
Lease Payment				Professional Services			
				Total For 2436 PITNEY BOWES-LEASE PAY:	**$687.03**		
7385 PRESTIGE EVENT RENTALS LLC							
224813	08/20/24	73024	10023913	203-037-900-000	1,457.62	N	Y
Convention Center Upper Patio String Lighting (50% Deposit) -				Contractors' Expense			
				Total For 7385 PRESTIGE EVENT RENTALS LLC:	**$1,457.62**		
1262 PRICE PEST CONTROL, LLC							
224642	08/20/24	258829	0	001-021-635-099	22.00	N	Y
2502 Bell Ave				Outside Serv-R&M-All Other			
224643	08/20/24	258760	0	001-010-635-000	55.00	N	Y
Police Dept				Out Serv-R&M-Not Veh/Eqp/Radio			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
224644	08/20/24	258776	0	001-004-635-099	55.00	N Y
City Hall				Outside Serv-R&M-All Other		
224645	08/20/24	258812	0	001-037-635-000	40.00	N Y
Convention Center				Out Serv-R&M-Not Veh/Eqp/Radio		
224646	08/20/24	258778	0	001-018-635-099	36.00	N Y
Fed Prog-Bldg Insp				Outside Serv-R&M-All Other		
224647	08/20/24	258898	0	001-016-635-099	25.00	N Y
Fire Station #1				Outside Serv-R&M-All Other		
224648	08/20/24	258906	0	001-016-635-099	25.00	N Y
Firestation #2				Outside Serv-R&M-All Other		
224649	08/20/24	258905	0	001-016-635-099	25.00	N Y
Fire Station #3				Outside Serv-R&M-All Other		
224650	08/20/24	258916	0	001-016-635-099	50.00	N Y
Fire Station #4				Outside Serv-R&M-All Other		
224651	08/20/24	258892	0	001-016-635-099	25.00	N Y
Fire Station #5				Outside Serv-R&M-All Other		
224652	08/20/24	258850	0	001-009-635-099	25.00	N Y
Crime Lab				Outside Serv-R&M-All Other		
224653	08/20/24	258764	0	001-041-635-001	30.00	N Y
Care & Maintenance				Out Serv-R&M-Bldg&Structures		
				Total For 1262 PRICE PEST CONTROL, LLC:	**$413.00**	
1272 QUILL CORPORATION						
224761	08/20/24	39893924	10023849	001-021-559-000	260.97	N N
For Stock				Operating Supplies-Other		
224762	08/20/24	39910246	10023851	001-021-502-000	243.42	N N
Office Supplies				Supplies-Non-Op-Other		
224763	08/20/24	39916250	10023851	001-021-502-000	77.99	N N
				Supplies-Non-Op-Other		
224819	08/20/24	40011148	10023911	001-050-559-000	6.49	N N
Febreze, Gatorade, Air Freshener, Sanitizing Wipes				Operating Supplies-Other		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
224822	08/20/24	39726988	10023738	107-350-500-000	944.22	N	N
Shelf For Office And Chair				Supplies-Non-Op-Office			
224823	08/20/24	39721104	10023738	107-350-500-000	155.97	N	N
				Supplies-Non-Op-Office			
				Total For 1272 QUILL CORPORATION:	**$1,689.06**		
4673 ROGERS GROUP INC							
224756	08/20/24	072602490	10023756	001-021-582-001	1,224.81	N	N
Morris Creek/Stockpile				Supp-R&M-Pipe&Culvrt-Asph Hotmix			
				Total For 4673 ROGERS GROUP INC:	**$1,224.81**		
1358 SHERWIN-WILLIAMS CO							
224530	08/20/24	6903-5	10023752	001-037-635-000	91.64	N	N
Paint For Retaining Wall At Trotter Convention Center (Lower L				Out Serv-R&M-Not Veh/Eqp/Radio			
				Total For 1358 SHERWIN-WILLIAMS CO:	**$91.64**		
5114 SIGNATURE SOUND & PRINTING							
224865	08/20/24	3835	0	001-043-500-000	324.80	N	Y
Community Outreach Full Color Envelopes				Supplies-Non-Op-Office			
224866	08/20/24	3838	0	001-004-500-000	800.00	N	Y
Social Media Marketing Agreement				Supplies-Non-Op-Office			
224867	08/20/24	3836	0	001-004-676-000	685.17	N	Y
Linen Foil Envelopes 1000				Miscellaneous			
				Total For 5114 SIGNATURE SOUND & PRINTING:	**$1,809.97**		
7309 GIOVANNA SMITH							
224656	08/20/24	080124	0	001-041-692-000	465.00	N	N
Farmers Market				Farmer'S Market Pavilion			
				Total For 7309 GIOVANNA SMITH:	**$465.00**		
5663 SOUTHERN BILLING SERVICES, LLC							
224654	08/20/24	40902	0	001-005-605-000	481.11	N	Y
Voip Ip Services, Analog, Fax				Communication (Postage,Wireless,Etc			
224655	08/20/24	40901	0	001-005-605-000	1,922.35	N	Y
Communication Services July 2024				Communication (Postage,Wireless,Etc			
				Total For 5663 SOUTHERN BILLING SERVICES, LLC:	**$2,403.46**		
6205 SPARKLIGHT							
224657	08/20/24	080124	0	001-050-559-000	2.89	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
City Garage Cable				Operating Supplies-Other		
224733	08/20/24	110725009	0	001-005-605-000	2,564.41	N N
110725009 It				Communication (Postage,Wireless,Etc		
224736	08/20/24	110747334	0	001-016-605-000	220.50	N N
110747334 Fire Dept				Communication (Postage,Wireless,Etc		
224765	08/20/24	139789960	0	001-005-605-000	160.02	N N
139789960 Bridge Video				Communication (Postage,Wireless,Etc		
224780	08/20/24	111034765	0	107-350-559-000	3.09	N N
111034765 Clcr				Operating Supplies-Other		
224808	08/20/24	110750148	0	001-010-630-000	58.39	N N
110750148 Police				Utilities - Electric		
				Total For 6205 SPARKLIGHT:	**$3,009.30**	
1802 SPORTS SPECIALTY						
224505	08/20/24	59714	10023843	001-018-535-000	18.00	N N
Monogram Logo				Uniforms		
				Total For 1802 SPORTS SPECIALTY:	**$18.00**	
4813 STAPLES ADVANTAGE						
224737	08/20/24	6008935160	10023880	001-016-500-000	46.20	N N
Mechanical Pencils, Three Hole Puncher, Command Hanging S				Supplies-Non-Op-Office		
224738	08/20/24	6008935164	10023880	001-016-500-000	15.87	N N
				Supplies-Non-Op-Office		
224739	08/20/24	6008935154	10023838	001-016-502-000	704.72	N N
Paper Towels, Toilet Paper, Batteries				Supplies-Non-Op-Other		
224740	08/20/24	6008935157	10023842	001-016-559-000	113.62	N N
Batteries (Aa And Aaa)				Operating Supplies-Other		
224795	08/20/24	6008935151	10023860	001-011-500-000	947.00	N N
Court Division Supplies				Supplies-Non-Op-Office		
				Total For 4813 STAPLES ADVANTAGE:	**$1,827.41**	
4193 STATE TREASURER						
224668	08/20/24	053124 PTS	0	610-000-109-000	355.25	N N
May 24 Pts Court Assessment				Amounts Held In Custody		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
224672	08/20/24	053124 OMNIGO	0	610-000-109-000	23,249.60	N N
May 24 Omnigo Court Assessment				Amounts Held In Custody		
224676	08/20/24	063024 OMNIGO	0	610-000-109-000	22,621.15	N N
June 24 Omnigo Court Assessment				Amounts Held In Custody		
224680	08/20/24	063024 PTS	0	610-000-109-000	473.00	N N
June 24 Pts Court Assessment				Amounts Held In Custody		
				Total For 4193 STATE TREASURER:	**$46,699.00**	
5309 JOHN STEWART						
224815	08/20/24	9683498	0	001-080-682-000	5,875.00	N Y
Grave Prep Friendship Cemetery				Grave Openings		
				Total For 5309 JOHN STEWART:	**$5,875.00**	
2578 STRICKLAND COMPANIES						
224744	08/20/24	788466-0	10023749	001-042-500-000	27.21	N N
Office Supplies-Copier Paper-File Folders-Correction Tapes-Ba				Supplies-Non-Op-Office		
224745	08/20/24	787483-0 CREDIT	10023749	001-042-500-000	-33.54	N N
				Supplies-Non-Op-Office		
224746	08/20/24	787483-0	10023749	001-042-500-000	340.40	N N
				Supplies-Non-Op-Office		
				Total For 2578 STRICKLAND COMPANIES:	**$334.07**	
5803 SUNFLOWER						
224781	08/20/24	8624 TIARRA	0	107-350-581-000	25.00	N N
Food				Recreation Programs		
				Total For 5803 SUNFLOWER:	**$25.00**	
7115 T C EXPRESS LLC						
224539	08/20/24	080124	10023872	001-050-572-101	120.00	N Y
Tow For Silver Chevy, Towed Tractor From To Shop Then From				Supp-R&M-Veh/Eqp-Street-Accdnt		
224541	08/20/24	73024	10023872	001-050-572-101	60.00	N Y
				Supp-R&M-Veh/Eqp-Street-Accdnt		
224542	08/20/24	73124	10023872	001-050-572-101	60.00	N Y
Gmc Yukon				Supp-R&M-Veh/Eqp-Street-Accdnt		
224543	08/20/24	80524	10023870	001-050-570-101	60.00	N Y
08-54 Tow From Pd To Shop				Supp-R&M-Veh/Eqp-Police-Accdnt		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
224544	08/20/24	080624	10023870	001-050-570-101	60.00	N	Y
Gmc Truck Tow Railrd St To Shop				Supp-R&M-Veh/Eqp-Police-Accdnt			
224545	08/20/24	72924	10023870	001-050-570-101	480.00	N	Y
8-60,39,8-53,8-59,Wht Crn Vic,Tan Crn Vic, Grey Crn Vic, 18-0				Supp-R&M-Veh/Eqp-Police-Accdnt			
224546	08/20/24	080124B	10023870	001-050-570-101	60.00	N	Y
Towed White Crown Vic From Pd To Shop,08-54 Towed From F				Supp-R&M-Veh/Eqp-Police-Accdnt			
				Total For 7115 T C EXPRESS LLC:	**$900.00**		
5751 TEC							
224824	08/20/24	1155650	0	107-350-559-000	28.30	N	N
Monthly Billing				Operating Supplies-Other			
				Total For 5751 TEC:	**$28.30**		
2753 THOMSON REUTERS - WEST							
224811	08/20/24	850557008	0	001-010-503-000	579.00	N	Y
Software Subscription Charges				Supplies-Non-Op-Subs & Dues			
				Total For 2753 THOMSON REUTERS - WEST:	**$579.00**		
4342 Latisha Townsend							
224766	08/20/24	81224 REFUND	0	107-350-890-000	150.00	N	N
Sandfield Deposit Refund				Refund Deposits			
				Total For 4342 Latisha Townsend:	**$150.00**		
7089 VISA/UMB							
224785	08/20/24	126956	0	001-082-635-099	1,717.09	N	N
Lighting Supply - Airport				Outside Serv-R&M-All Other			
224786	08/20/24	097346	0	001-004-559-001	30.45	N	N
Postage				Supplies-Op-Other-Dept Use			
224787	08/20/24	232681	0	001-004-703-000	135.20	N	N
Comer Packing - Aberdeen				Advertising City Resource			
224788	08/20/24	290920-509164	0	001-004-634-000	874.80	N	N
Columbus Marina Storage				Repair & Maint Office Equ			
224789	08/20/24	608902	0	001-004-703-000	110.32	N	N
Hobby Lobby				Advertising City Resource			
224790	08/20/24	390784	0	001-004-676-000	392.00	N	N
Natw Membership				Miscellaneous			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
224791	08/20/24	114565	0	001-004-634-000	9.92	N	N
C-Spire				Repair & Maint Office Equ			
224851	08/20/24	618190	0	001-004-500-000	268.00	N	N
Recording & Transcript				Supplies-Non-Op-Office			
224852	08/20/24	300089-864968	0	001-004-559-000	212.94	N	N
Mayor'S Office Supplies				Operating Supplies-Other			
224853	08/20/24	441524	10022843	001-037-635-000	223.93	N	N
Lowe'S Supplies For Trotter				Out Serv-R&M-Not Veh/Eqp/Radio			
224854	08/20/24	517243	0	001-004-559-000	29.99	N	N
Mayor'S Office Frame				Operating Supplies-Other			
224855	08/20/24	579075	0	001-004-676-000	73.43	N	N
Hobby Lobby Decor - Garrett				Miscellaneous			
224856	08/20/24	402606 CREDIT	0	001-016-600-009	-4,418.80	N	N
Airline Tkts Fire Dept				Prof Serv-Medical			
224857	08/20/24	409683	0	001-043-500-000	39.98	N	N
Hobby Lobby Frames				Supplies-Non-Op-Office			
224858	08/20/24	160026	0	107-350-559-000	360.00	N	N
Sports Specialty - Park/Rec				Operating Supplies-Other			
224859	08/20/24	942680	0	001-043-500-000	235.82	N	N
Hobby Lobby Cards & Party Decor				Supplies-Non-Op-Office			
224860	08/20/24	129686	0	001-043-500-000	5.49	N	N
Hobby Lobby Art				Supplies-Non-Op-Office			
224861	08/20/24	238712	0	001-004-559-000	49.95	N	N
Friendly City Books - Mayor				Operating Supplies-Other			
224862	08/20/24	557197	0	001-043-500-000	126.64	N	N
Viriety Stores - Comm Outreach				Supplies-Non-Op-Office			
224863	08/20/24	420151	0	001-010-540-000	923.92	N	N
Amazon Books - Police Dept				Supplies-Os-Equip Not Capitalized			
224864	08/20/24	773433	0	001-010-502-000	46.99	N	N
Amazon - Police Dept Books				Supplies-Non-Op-Other			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 7089 VISA/UMB:	**$1,448.06**	
4534 UNIFIRST CORPORATION						
224660	08/20/24	1830108142	0	001-050-535-000	338.52	N N
Garage Polos And Nike Drift				Uniforms		
224661	08/20/24	1830111185	0	001-050-535-000	302.56	N N
Uniforms Garage Workshirts/Supplies				Uniforms		
224759	08/20/24	1830111186	10023873	001-021-535-000	1,351.04	N N
Weekly Uniform Rental 8/7/2024				Uniforms		
224760	08/20/24	1830111187	10023873	106-323-535-000	79.33	N N
				Uniforms		
224798	08/20/24	1830112208	0	001-050-535-000	302.56	N N
Uniforms Garage				Uniforms		
224846	08/20/24	1830112209	10023923	001-021-535-000	1,352.02	N N
Weekly Uniform Rental 8/14/2024				Uniforms		
224847	08/20/24	18030112210	10023923	106-323-535-000	79.33	N N
				Uniforms		
224848	08/20/24	1830110253	10023924	106-323-535-000	80.08	N N
Weekly Uniform Rental 7/31/2024				Uniforms		
224849	08/20/24	1830110252	10023924	001-021-535-000	1,476.21	N N
				Uniforms		
			Total For 4534 UNIFIRST CORPORATION:		**$5,361.65**	
6428 US BANK						
224658	08/20/24	2658930	0	225-004-815-000	515,887.50	N N
Gen Obligations Bond Series 2020				Interest Pymts-2020 Paving Bonds		
224659	08/20/24	2658931	0	225-004-813-000	32,769.00	N N
Gen Obligations Refund Bond Series 2020				Interest Pymts-2020 Refunding Bonds		
				Total For 6428 US BANK:	**$548,656.50**	
7136 VICTIMS HUMAN TRAFFICKING & COMMERCIAL						
224671	08/20/24	053124 OMNIGO	0	610-000-109-000	598.75	N N
May 24 Omnigo Court Assessment				Amounts Held In Custody		
224675	08/20/24	063024 OMNIGO	0	610-000-109-000	148.75	N N
June 24 Omnigo Court Assessment				Amounts Held In Custody		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
			Total For 7136 VICTIMS HUMAN TRAFFICKING & COMMERCIAL:		**$747.50**	
4840 VISA / ELAN CARD-ONE						
224868	08/20/24	018558	0	001-043-559-000	820.80	N N
Comm Outreach				Operating Supplies-Other		
			Total For 4840 VISA / ELAN CARD-ONE:		**$820.80**	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
224662	08/20/24	836674	10023169	001-037-635-000	4,589.66	N N
Patio Furniture For Trotter Convention Center				Out Serv-R&M-Not Veh/Eqp/Radio		
224663	08/20/24	836673	10023566	001-037-635-000	3,471.22	N N
Patio Furniture For Trotter Convention Center Lower Level				Out Serv-R&M-Not Veh/Eqp/Radio		
			Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:		**$8,060.88**	
6304 WARRIOR ENERGY						
224757	08/20/24	D77415	10023871	001-021-525-001	18,819.53	N N
Fuel Del 8/5/2024				Supp-Op-Fuel,Oil,Grse-Additive		
			Total For 6304 WARRIOR ENERGY:		**$18,819.53**	
1428 WASTE PRO - COLUMBUS 606						
224734	08/20/24	294635	0	001-028-603-000	8,300.00	N N
Recycling				Garbage Collection-Recycl		
224735	08/20/24	294926	0	001-028-603-000	4,045.05	N N
Bulk Items				Garbage Collection-Recycl		
			Total For 1428 WASTE PRO - COLUMBUS 606:		**$12,345.05**	
1352 WATERS TRUCK & TRACTOR						
224664	08/20/24	01P140514	10023876	001-050-572-101	274.81	N N
St 800 Modulator Valve				Supp-R&M-Veh/Eqp-Street-Accdnt		
			Total For 1352 WATERS TRUCK & TRACTOR:		**$274.81**	
7387 WAYNES PEST CONTROL						
224825	08/20/24	204640	0	107-350-600-000	35.00	N Y
Monthly Pest				Professional Services		
			Total For 7387 WAYNES PEST CONTROL:		**$35.00**	
				Total For Checks:	**$1,533,826.49**	
			110	**Check(s)**	**$1,533,826.49**	
			9	**Check overflow page(s)**		
			119	**Checks with overflow pages**		
		GRAND TOTAL:	**110**	**Vendors**	**$1,533,826.49**	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/20/2024 to 08/20/2024
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: 08/13/2024 to 08/13/2024
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 **							
224741	08/13/24	3020305025	0	001-016-630-000	74.97	N	N
3020305025 Fs3				Utilities			
				Total For 3442 ATMOS ENERGY **:	**$74.97**		
4840 VISA / ELAN CARD-ONE							
224742	08/13/24	1245401	0	001-004-684-000	1,029.60	N	N
Tenntom Conf Mayor & Greene				Travel & Training (W/Modf)			
224743	08/13/24	216804	0	001-010-684-000	2,224.97	N	N
Ole Miss Training Cpd				Travel & Training (W/Modf)			
				Total For 4840 VISA / ELAN CARD-ONE:	**$3,254.57**		
				Total For Checks:	**$3,329.54**		
				2 Check(s)	**$3,329.54**		
		GRAND TOTAL:		**2 Vendors**	**$3,329.54**		

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

MONTHLY REPORT * July, 2024

Building Inspection Department

EMPLOYEES: 1 Director 2 Combination Inspectors 1 Office Manager 1 Permit Tech 0 Vacancies

PERMITS ISSUED

Building:

New Residential/Additions	0/2
New Commercial/Additions	1/1
Remodels or Repairs	11
Demolition	1
Accessory Structures	1
Move Structure	0

FEES COLLECTED

June	$28,571.00
FY 2024	$128,679.00

Other Permits:

Electrical	42
Mechanical	8
Plumbing/Gas	24
Public Utility	0

Inspections: 211

BOARD MEETINGS

Historic Preservation Commission	1 case heard and approved
Planning Commission	1 case heard and approved; 1 case not heard
Zoning Board of Adjustments & Appeals	0 applications - no meeting

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

	Property Owner:	Property Address:	Description of Work:
1.	City of Columbus	SWC College and 5th St S	Renovate Leadership Plaza
2.	Corridor Gardens Intown LLC	901 11th Street South	Renovate apartment complex
3.	Dismuke Development LLC	1911 Bell Avenue	New single family residence (‘23)
4.	Thomas J Tate Jr	619 11th Avenue South	New single family residence (‘23)
5.	Dismuke Development LLC	1915 Bell Avenue	New single family residence (’23)
6.	Catherine Van Asselt	408 Lane Road	New single family residence (’23)
7.	ALK Properties LLC	225 5th Street North	Remodel historic home
8.	Columbus Municipal Sch Dist	924 20th Street North	Renovate Hunt School
9.	Columbus Muni School Dist	175 Highway 373	Reroof Columbus Middle School
10.	Columbus Muni School Dist	2217 7th Street North	Reroof Cook Elementary
11.	Columbus Muni School Dist	810 North Browder Street	Reroof McKellar Vocational Center
12.	Tate’s Unlimited LLC	1025 5th Street South	New single family residence (’23)
13.	Legacy Realty Brokerage LLC	751 Island Road	Remodel and fire sprinkler system
14.	Ruth T. Berry	2009 Military Road	Remodel building for Holistika

15.	Military Express Inc	2212 Military Road	New gas station/c-store
16.	William Ferguson	66 Margie Lane	New single family residence (’24)
17.	Apex Ammunition LLC	549 Yorkville Park Square	Remodel interior for new owner
18.	Renaissance Project LLC	206 8th Avenue South	New single family residence (’24)
19.	Renaissance Project LLC	210 8th Avenue South	New single family residence (’24)
20.	Renaissance Project LLC	214 8th Avenue South	New single family residence (’24)
21.	Davis Sandahl et al	1514 Main Street	Remodel for coffee shop
22.	CFC Realty LLC	470 Wilkins-Wise Road	Remodel for new owner
23.	Dutch Medical Leasing LLC	3600 Bluecutt Road	Remodel for women’s clinic
24.	Daknas Holdings LLC	234 Sylvan Road	New single family residence (’24)
25.	Daknas Holdings LLC	236 Sylvan Road	New single family residence (’24)
26.	Angela & Darrell Tate	381 Ponderosa Drive	New single family residence (’24)
27.	Lillian Kay Cole	176 Carr Road	New single family residence (’24)
28.	First Christian Church	811 North McCrary Road	New metal building
29.	Holly and Robert Ivy Jr	613 2nd Street South	Addition to single family residence
30.	Laura J Chalmers	110/112 4th Street South	Renovations to restaurant
31.	United Methodist Senior Srvcs	300 Airline Road	Perimeter fence for Trinity Place
32.	Mutual Credit Union	108 Alabama Street	New credit union
33.	Y M C A	602 2nd Avenue North	Replace roof
34.	Le’s Nails and Spa LLC	710 Alabama Street	Remodel commercial space
35.	BankFirst Financial Services	903 College Street	Remodel and addition to offices
36.	Leigh MS Mall LLC	1500 Highway 45 North	Demolish c-store and carwash

BUILDING INSPECTION DEPT
/s/ Kenneth Wiegel, Director

COLUMBUS FIRE AND RESCUE

Monthly Report

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 228 alarms during the month of July, 2024; compared to 240 alarms a year ago this same month, and 214 alarms last month.

13 Fires	20 Good Intent Calls	_____ Overpressure/Explosion	
160 Rescue/EMT	_____ Weather/Natural Disaster	_____ Special Incidents	23 False Alarms
6 Service Calls	5 Hazardous Conditions	_____ Unknown Incident Types	

Fire & Special Incidents:

Civilian Deaths_____ Civilian Injuries_____ Firefighter Deaths_____ Firefighter Injuries_____

False Alarm Property Use: _____ Auto, 13 Residential, 4 Mercantile/Business, _____ Storage, _____ Industry/Utility, 1 Educational, 1 Assembly, 2 Healthcare/Detention/Correction, _____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: $ 133,000.00

Estimated dollar loss of insured property: $ 6,500.00

Estimated dollar loss of uninsured property: $ 21,100.00

Estimated dollar value of property saved: $ 105,400.00

Division of Training:	470.0	Hours of in-house department training
	560.0	Hours of specialty or certification training
Life Safety & Public Education:	243	Public Ed. – Participants trained
	7	Community Relations / Involvement
	1	Car Seat Installations / Checks
Code Enforcement:	19	Safety / Code Inspections Performed
	2	Plans review / Building Permits
	0	Fire Investigations
	3	Childcare / Healthcare / Nursing Home Inspections
	3	Burn Permits

Respectfully Submitted,

Chief of Columbus Fire & Rescue

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 228 alarms during the month of July, 2024; compared to 240 alarms a year ago this same month, and 214 alarms last month.

13 Fires | 20 Good Intent Calls | ____ Overpressure/Explosion

160 Rescue/EMT | ____ Weather/Natural Disaster | ____ Special Incidents | 23 False Alarms

6 Service Calls | 5 Hazardous Conditions | ____ Unknown Incident Types

Fire & Special Incidents:

Civilian Deaths____ Civilian Injuries____ Firefighter Deaths____ Firefighter Injuries____

False Alarm Property Use: ____ Auto, 13 Residential, 4 Mercantile/Business, ____ Storage, ____ Industry/Utility, 1 Educational, 1 Assembly, 2 Healthcare/Detention/Correction, ____ Outside/Special Property, ____ Manufacturing/Processing, ____ Undetermined, ____ Other

Estimated dollar value of threatened property: $133,000.00

Estimated dollar loss of insured property: $6,500.00

Estimated dollar loss of uninsured property: $21,100.00

Estimated dollar value of property saved: $105,400.00

Division of Training:	470	Hours of in-house department training
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Life Safety & Public Education:	243	Public Ed. – Participants trained
	7	Community Relations / Involvement
	1	Car Seat Installations / Checks
Code Enforcement:	19	Safety / Code Inspections Performed
	2	Plans review / Building Permits
	0	Fire Investigations
	3	Childcare / Healthcare / Nursing Home Inspections
	3	Burn Permits

Respectfully Submitted,

Chief of Columbus Fire & Rescue

Incident Type Report (Summary) JB

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
Incident Type Category (FD1.21): 1 - Fire						
111 - Building fire	4	1.75%	36,000.00	11,600.00	47,600.00	73.68%
131 - Passenger vehicle fire	2	0.88%	14,500.00	500.00	15,000.00	23.22%
142 - Brush or brush-and-grass mixture fire	3	1.32%				
143 - Grass fire	2	0.88%	0.00	0.00	0.00	0.00%
151 - Outside rubbish, trash or waste fire	2	0.88%	2,000.00	0.00	2,000.00	3.10%
	Total: 13	**Total: 5.70%**	**Total: 52,500.00**	**Total: 12,100.00**	**Total: 64,600.00**	**Total: 100.00%**
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
311 - Medical assist, assist EMS crew	6	2.63%				
3111 - Canceled on medical scene (CANNOT be used for fire)	1	0.44%				
321 - EMS call, excluding vehicle accident with injury	140	61.40%				
322 - Motor vehicle accident with injuries	9	3.95%				
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.44%				
324 - Motor vehicle accident with no injuries.	2	0.88%				
381 - Rescue or EMS standby	1	0.44%				
	Total: 160	**Total: 70.18%**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00%**
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)						
412 - Gas leak (natural gas or LPG)	2	0.88%				
442 - Overheated motor	1	0.44%				
444 - Power line down	1	0.44%				
445 - Arcing, shorted electrical equipment	1	0.44%				
	Total: 5	**Total: 2.19%**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00%**
Incident Type Category (FD1.21): 5 - Service Call						
510 - Person in distress, other	1	0.44%				
554 - Assist invalid	5	2.19%				
	Total: 6	**Total: 2.63%**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00%**
Incident Type Category (FD1.21): 6 - Good Intent Call						
611 - Dispatched and cancelled en route	5	2.19%				
6111 - Dispatched and cancelled while leaving station	2	0.88%				
622 - No incident found on arrival at dispatch address	12	5.26%				
651 - Smoke scare, odor of smoke	1	0.44%				
	Total: 20	**Total: 8.77%**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00%**
Incident Type Category (FD1.21): 7 - False Alarm & False Call						
715 - Local alarm system, malicious false alarm	1	0.44%				
733 - Smoke detector activation due to malfunction	1	0.44%				
734 - Heat detector activation due to malfunction	1	0.44%				
735 - Alarm system sounded due to malfunction	6	2.63%				
736 - CO detector activation due to malfunction	2	0.88%				
743 - Smoke detector activation, no fire - unintentional	2	0.88%				
744 - Detector activation, no fire - unintentional	2	0.88%				
745 - Alarm system activation, no fire - unintentional	7	3.07%				
7451 - Medical alarm system activation - unintentional	1	0.44%				

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
	Total: 23	**Total: 10.09%**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00%**
Incident Type Category (FD1.21): 8 - Severe Weather & Natural Disaster						
814 - Lightning strike (no fire)	1	0.44%				
	Total: 1	**Total: 0.44%**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00%**
	Total: 228	**Total: 100.00%**	**Total: 52,500.00**	**Total: 12,100.00**	**Total: 64,600.00**	**Total: 100.00%**

NFIRS Run Data Report - False Alarms by Address
Property Use

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 0081 Windsor Boulevard		
07/23/2024 03:14:22	241715	311 - 24-hour care Nursing homes, 4 or more persons
07/25/2024 17:03:38	241729	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 0138 Brown Street		
07/26/2024 02:26:10	241732	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0513 18th Avenue North		
07/18/2024 07:37:00	241673	581 - Department or discount store
Basic Incident Full Address: 1001 10th Street North		
07/26/2024 09:13:34	241734	419 - 1 or 2 family dwelling
Basic Incident Full Address: 11 Honeysuckle Lane		
07/05/2024 22:13:36	241577	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1100 College Street		
07/11/2024 14:46:53	241623	464 - Barracks, dormitory
07/14/2024 23:42:34	241651	464 - Barracks, dormitory
07/29/2024 19:03:52	241755	241 - Adult education center, college classroom
Basic Incident Full Address: 118 5th Street South		
07/21/2024 18:47:27	241702	429 - Multifamily dwelling
Basic Incident Full Address: 145 Maple Street		
07/08/2024 18:37:52	241603	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1507 45 Highway North		
07/21/2024 14:52:08	241701	599 - Business office
Basic Incident Full Address: 1513 45 Highway North		
07/26/2024 18:50:33	241738	549 - Specialty shop
Basic Incident Full Address: 1602 5th Street South		
07/17/2024 12:07:10	241664	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1812 Seminole Road		
07/14/2024 10:59:47	241646	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1824 3rd Avenue North		
07/31/2024 00:37:48	241765	569 - Professional supplies, services
Basic Incident Full Address: 1923 45 Highway North		
07/19/2024 10:16:52	241682	161 - Restaurant or cafeteria
Basic Incident Full Address: 603 Serenade Drive		
07/24/2024 12:50:18	241720	460 - Dormitory-type residence, other
Basic Incident Full Address: 805 Fir Street		
07/22/2024 04:44:58	241703	419 - 1 or 2 family dwelling
Basic Incident Full Address: 902 Tuckaho Drive		
07/09/2024 12:38:47	241609	419 - 1 or 2 family dwelling
Basic Incident Full Address: 910 10th Street South		
07/15/2024 15:40:13	241656	419 - 1 or 2 family dwelling

Description

Displays up to 1000 Records.

Jul-24

Date	Incident #	Value of Bldg	Value of Contents	Ins on Bldg	Ins on Contents	Loss on Insured Bldg	Loss on Insured Contents	Loss on Bldg not covered	Loss on cntnts not covered
7/7/24	241591	$75,000.00	$7,000.00			$5,000.00	$1,500.00		
7/14/24	241650	$25,000.00	$10,000.00					$15,000.00	$5,000.00
7/26/24	241733	$15,000.00	$1,000.00					$1,000.00	$100.00
Total		**$115,000.00**	**$18,000.00**	**$0.00**	**$0.00**	**$5,000.00**	**$1,500.00**	**$16,000.00**	**$5,100.00**

Threatened Property	**$133,000.00**
Dollar Loss of Insured Property	**$6,500.00**
Dollar Loss of Uninsured Property	**$21,100.00**
Est Dollar Value Property Saved	**$105,400.00**

Public Relation / Education Monthly Report

Date: July, 2024

CPR / First Aid Classes Taught	**01**
Public Education & Safety Events	**32**
Participants Trained / Informed / Taught	**211**
Community & Public Relation Events	**07**
Car Seats Installed / Checked	**01**
Smoke Alarms Installed	**28**

Fire Marshal's Monthly Report

Date: July, 2024

Inspections 19

Plan Reviews 2

0 **of** 0 **Completed within three days**

Company Inspections 0

Notice of Violation Inspections 0

Daycare Inspections 2

Healthcare Inspections 1

Nightclub Inspections 0

Burn Permits Issued 3

Fire and Life Safety Complaints Investigated 0

0 **of** 0 **Investigated within 48 hours**

Fire Investigations 0

Columbus Fire & Rescue's Public Relations & Education Division
Activities July, 2024

Miscellaneous

- (7/17) Night out on Crime meeting.
- (7/18) Interview candidate for Columbus Fire and Rescue
- (7/23) Lowndes County/MUW Full Scale Exercise meeting
- (7/25) MSFA Graduation (Dalton Cook)
- (7/26) Flexx Chiropractor Trigger Point assessment for B-shift

Public Education/Safety

- (7/05) Instructed a CPR class (1)
- (7/08-7/11) Columbus Housing Authority Summer Camp (142)
- (7/23) Cafeteria Safety Training (Columbus Municipal Schools) (47)
- (1) Car Seat and Education material provided to (1) family
- Provided (28) smoke alarms and educational materials about smoke alarm importance and maintenance.
- Created, published and/or shared (26) Facebook posts that informed and educated the public. Reached (10,379k) with (3,331k) Engagement

Public Relations

- (7/13) Bethel Baptist Church Vacation Bible School Family Night.
- (7/17) Camp with a Mission, (YMCA)
- (7/20) Movin & Groovin Back to School Event
- (7/31) Hydration for Humanity

Community Events

- (7/05)South Side Festival Youth Night
- (7/13)"All about Youth" Back to School Block Party
- (7/20) Lowndes County Community Resource Fair

Public Service

- Installed 4 smoke detectors in 1 home
- Responded to (1) fires and assisted the (1) displaced families (After the fire assistance, setting up contact with Red Cross)

Public Awareness Totals

32	***Public Education/Safety Events/ Misc.***
211	***Participants Trained/ Informed/Taught***
7	***Community / Public Relations Events***
10,379	**Reached through Social Media**

Smoke Alarms Installed 28 Smoke Alarms obtained 0 Car Seats Installed/Inspected 1 Car Seats Obtained 0

Jaquay Sherrod

The following outreach and community service was done by Columbus Fire and Rescue during the month of July 2024:

- Provided equipment and participated in the Southside Blues Festival.

- Attended the MUW annual disaster scenario meeting.

- Attended the Local Emergency Planning Meeting (LEPC).

-Provided Emergency Medical Technician support at the Columbus Police Department physical fitness tryout.

-Provided Emergency Medical Technician support at the Sounds of Summer concerts.

65 Personnel Budgeted - 62 Personnel Employed

Duane Hughes

Fire Chief

Columbus Fire and Rescue

COURAGE • VALOR • DEDICATION • SERVICE • HONOR
COLUMBUS
FIRE & RESCUE

CITY OF COLUMBUS
MONTHLY REPORT SUMMARY

Department Name: Community Outreach
Reporting Period: July 2024

Events:
Men of Compassion Group-All about Youth Community Block Party
Building Bridges of Hope-Hydration to Humanity
Back to School Prayer Worship Service-Oak Grove MB Church
South Side Blues Festival

Community Outreach Programming/Planning:
Back to School Supply Drive - Stuff up the Bus
Street Revival – High Crime Areas
Community Outreach Board Meeting
Obtaining 501c3-
Hit the Schools-Men of Compassion-Mentorship

Scheduled Meetings:
Men of Compassion- August 15, 2024
Omega Psi Phi Fraternity Inc.- Psi Gamma Gamma Chapter
Community Services Providers- On Common Ground
Support Meeting with Local Pastors & Organizations Leaders

Referrals Made in July 2024
Columbus Housing Authority (6)
Salvation Army (5)
Helping Hands (7)
Prairie Opportunity Referrals (7)
GTR Homeless Coalition (5)
Intervention Services-Rehab (9)
In-Patient Treatment (1)

MONTHLY REPORTING FOR **JULY 2024**

Code Enforcement Division
Monthly Report
JULY 2024

	TOTAL	CLOSED	IN PROGRESS
WARD 1	7	5	2
WARD 2	2	0	2
WARD 3	4	1	3
WARD 4	6	2	4
WARD 5	5	2	3
WARD 6	0	0	0
TOTAL	24	10	14

For the month of July the following cases were addressed:

Ward 1	7	Ward 4	6
Ward 2	2	Ward 5	5
Ward 3	4	Ward 6	0

24 TOTAL ADDRESSED

Sasha James, CODE ENFORCEMENT OFFICER

CASE NO.	VIOLATION ADDRESS	VIOLATION(S)	START DATE	STATUS
WARD 1				
24-0222	1319 5th Street South	Overgrown Lot (Remediated)	07/11/2024	CLOSED
24-0230	507 15th Avenue South	Overgrown Lot (Remediated)	07/23/2024	CLOSED
$250 OR LESS LOTS				
24-0218	503 5th Street South	Overgrown Lot *Sent To Public Works*	07/03/2024	OPEN
24-0219	829 6th Street South	Accumulation-Rubbish & Garbage *Sent To Public Works*	07/03/2024	OPEN
24-0220	1318 5th Street South	Overgrown Lot *Property Remediated*	07/11/2024	CLOSED
24-0221	1314 5th Street South	Overgrown Lot *Property Remediated*	07/11/2024	CLOSED
24-0224	115 8th Street South	Accumulation-Rubbish & Garbage *Property Remediated*	07/15/2024	CLOSED

WARD 2				
24-0214	100 21st Street South	Dilapidated Structure	07/02/2024	OPEN
24-0233	104 Airline Road	Accumulation-Rubbish & Garbage Property Maintenance Code Violation	07/23/2024	OPEN
$250 OR LESS LOTS				
	NO $250 or LESS CASES TO REPORT			
WARD 3				
24-0213	1002 Bennett Avenue	Dilapidated Structure	07/01/2024	OPEN
24-0215	114 Taylor Street	Overgrown lot	07/02/2024	OPEN
24-0229	804 N McCrary Road	Accumulation-Rubbish & Garbage Overgrown lot	07/22/2024	OPEN
$250 OR LESS LOTS				
24-0217	230 Taylor Street	Overgrown Lot *Property Remediated*	07/02/2024	CLOSED
WARD 4				
24-0228	2006 3rd Avenue North	Accumulation-Rubbish & Garbage	07/22/2024	OPEN
24-0232	2601 7th Avenue North	Closing of Vacant Structure Property Defacement	07/23/2024	OPEN
$250 OR LESS LOTS				
24-0198	Cherry Street	Overgrown Lot *Sent To Public Works*	07/02/2024	OPEN
24-0226	1015 (1015 ½) 4th Avenue South	Accumulation-Rubbish & Garbage *Property Remediated*	07/15/2024	CLOSED
24-0227	1616 22nd Street North	Accumulation-Rubbish & Garbage *Sent To Public Works*	07/16/2024	OPEN
24-0231	1605 22nd Street North	Accumulation-Rubbish & Garbage *Property Remediated*	07/23/2024	CLOSED
WARD 5				
24-0234	409 13th Street North	Accumulation-Rubbish & Garbage	07/31/2024	OPEN
24-0235	5th Avenue North	Property Maintenance Code Violation	07/25/2024	OPEN
$250 OR LESS LOTS				
24-0216	1020 5th Avenue North	Overgrown Lot *Property Remediated*	07/02/2024	CLOSED
24-0223	503 11th Street North & 1019 5th Avenue North	Overgrown Lot *Property Remediated*	07/11/2024	CLOSED
24-0225	1206 11th Avenue North	Accumulation-Rubbish & Garbage *Sent To Public Works*	07/15/2024	OPEN

WARD 6				
	NO CASES TO REPORT			

INVOICE(S) RECEIVED IN JULY 2024

Case No.	Ward	Address	Hearing Date/Ruling/ Structure or Lot	Tested for Asbestos	Date/Fees Assessed (not including Admin fees)	Lien Assessed
22-0230	1	11th Avenue South	**Hearing: 09/20/2022** *Immediate Abatement* *Lot (Re-Entry)*	NO	**Invoice Date:** 06/27/2024 **Amount:** $196.00	NO
22-0339	1	1222-1224 14th Street South	**Hearing: 10/18/2022** *Immediate Abatement* *$250 or Less Lot (Re-Entry)*	NO	**Invoice Date:** 07/03/2024 **Amount:** $176.50	NO
23-0209	1	1122 13th Street South	**Hearing: 05/16/2023** *Immediate Abatement* *$250 or Less Lot (Re-Entry)*	NO	**Invoice Date:** 07/03/2024 **Amount:** $106.00	NO
23-0302	1	9156 9th Street South	**Hearing: 07/05/2023** *Immediate Abatement* *Lot (Re-Entry)*	NO	**Invoice Date:** 06/27/2024 **Amount:** $229.00	NO
23-0572	1	10th Street South	**Hearing Date: 11/07/2023** *Immediate Abatement* *$250 or Less Lot*	NO	**Invoice Date:** 07/16/2024 **Amount:** $196.00	NO
24-0188	2	106 Maple Street	**Hearing: 06/18/2024** *Immediate Abatement* *Lot*	NO	**Invoice Date:** 07/17/2024 **Amount:** $246.00	NO
24-0198	4	Cherry Street	**Hearing: 07/02/2024** *Immediate Abatement* *$250 or Less Lot*	NO	**Invoice Date:** 07/17/2024 **Amount:** $238.50	NO

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NO VEHICLE(S) TAGGED IN JULY 2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT
August 1, 2024
(Lots) State Lots Highlighted in Red

2023				
Case No.	**Owner**	**Violation Address**	**Property Type**	**Date Sent to Public Works**
22-0392-653	Katie Harris	1513 Shepherd Road	Lot	01/04/2023
22-0386-654	Barrco Properties Inc.	277 Byrnes Circle	Lot	01/04/2023
23-0001-657	Tommy and Diane Prude	1825 10th Avenue North	Lot	01/12/2023
23-0007-658	Kevin Baldwin	1904 4th Avenue North	Lot	01/18/2023
23-0005-659	Willie Robinson-Janitorial Specialist	Cherry Street	Lot	01/18/2023
23-0024-661	Sylvester and Ramonia Clark	1424 Schoolhouse Ave	Lot	02/08/2023
23-0030-664	Hardin Properties LLC	1121 3rd Ave N & 12th St	Lot	02/16/2023
23-0040-667	Pettys Rental House LLC	615 15th Street South	Lot	02/21/2023
23-0063-674	Thomas and Eloise Robertson	607 18th Street North	Lot	03/01/2023
23-0074-679	John A. Barron	2511 5th Avenue North	Lot	03/08/2023
23-0080-680	Dirk Dickson	801 Waterworks Road	Lot	03/08/2023
23-0082-681	Sandra Jones and No Joke Rentals LLC	111 Mill Street	Lot	03/08/2023
23-0086-682	Harold Mac Burke III	1020 Shady Street	Lot	03/08/2023
23-0087-683	Hatcher Invest Properties LLC	2603 5th Avenue North	Lot	03/08/2023
23-0088-684	John T Thompson	4th Avenue North	Lot	03/09/2023
23-0089-685	Rayfield Jr. and Barbaranita Valentine	Cherry Street	Lot	03/13/2023
23-0100-686	Truman H Oswalt Life Estate	406 Woolbright Street	Lot	03/14/2023
23-0101-687	Burkhalter Property Management	610 Gaywood Ave North	Lot	03/16/2023
23-0059-689	Daniel Lemus Gutierrez and Eder Ortega Varela	1514 3rd Avenue North	Lot	03/22/2023
23-0115-690	Jordan Miller	Warpath Road	Lot	03/22/2023
23-0024-691	Sylvester and Ramonia Clark	1424 Schoolhouse Road	Lot	03/22/2023
23-0014-692	Willie Williams Jr	512 19th Street North	Lot	03/22/2023
23-0116-694	Hardin Properties LLC	311 12th Street North	Lot	03/28/2023
23-0030-697	Hardin Properties LLC	1121 3rd Ave N and 12th	Lot	04/06/2023
23-0135-698	Kalvin and Lauretta Tucker	2705 6th Avenue North	Lot	04/06/2023
22-0293-702	Christy Wilson	611 Apple Street	Lot	04/06/2023
23-0139-706	Leon Dumas	1318 15th Street North	Lot	04/06/2023
21-0408-707	Aaron Anderson	1401 4th Avenue North	Lot	04/12/2023
23-0149-709	Julia Brown	1301 9th Avenue North	Lot	04/12/2023
23-0150-710	Julia Brown	1301 9th Avenue North	Lot	04/12/2023
23-0152-711	Marion and Diana Bonner	720 12th Street North	Lot	04/12/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT
August 1, 2024
(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0153-712	Osie Brown Davenport	1301 8th Avenue North	Lot	04/12/2023
23-0154-713	Hatcher Invest Properties LLC	2708 6th Avenue North	Lot	04/12/2023
23-0156-714	Philip Brown c/o Osie Brown Davenport	1302 8th Avenue North	Lot	04/12/2023
23-0148-715	Jones and Tammy Enterprise LLC	824 13th Street North	Lot	04/12/2023
23-0032-716	Marquet D. McBride	273 S Pickensville Road	Lot	04/13/2023
22-0275-717	Cross Regional Funding LP	1104 3rd Avenue North	Lot	04/13/2023
21-0082-720	Flisha Holt Williams	1424 13th Avenue North	Lot	04/18/2023
21-0361-721	Jesse Thornock	1408 5th Avenue North	Lot	04/18/2023
23-0160-722	McArthur and Doris Easley	1610 22nd Street North	Lot	04/18/2023
23-0170-723	William Beckon	702 14th Street North	Lot	04/18/2023
23-0104-724	Alfonza and Theoria Smith	416 E Gaywood Avenue	Lot	04/19/2023
23-0118-725	JD Jean Best	1002 Bennett Avenue	Lot	04/19/2023
23-0175-727	Fresh Properties Inc.	923 10th Street North	Lot	04/24/2023
23-0176-728	Jim B and Diana Ford	1001 10th Street North	Lot	04/24/2023
23-0184-730	1420 Schoolhouse Avenue LLC c/o Larkin Demoville III	1420 Schoolhouse Avenue	Lot	04/24/2023
23-0186-732	Tanaya Walker	1106 16th Street North	Lot	04/27/2023
23-0191-733	Joe Chandler	622 22nd Street South	Lot	04/27/2023
23-0198-735	Ida Harris	325 24th Street South	Lot	04/27/2023
23-0200-745	Martha A. Kidder	404 22nd Street South (404-406)	Lot	05/04/2023
23-0202-746	Hilbert Williams	1611 4th Avenue South	Lot	05/04/2023
23-0208-747	Gennette and John Robinson	1314 10th Avenue South	Lot	05/04/2023
23-0209-748	Joe Stevenson	1122 13th Street South	Lot	05/04/2023
21-0326-749	John Botes	707 Cornelia Street	Lot	05/04/2023
23-0131-750	Willie B. Davis	149 Beech Street	Lot	05/04/2023
21-0139-753	Hilbert Williams	1402 12th Avenue South	Lot	05/04/2023
21-0295-755	Sammie Roland	402 19th Street South	Lot	05/04/2023
23-0223-759	Ruth Hamby	219 Byrnes Circle	Lot	05/11/2023
23-0220-760	Harold Mac Burke III	1020 Shady Street	Lot	05/11/2023
23-0224-761	Ernest Johnson Estate/ JC Harris	Strawberry Street	Lot	05/11/2023
23-0226-762	Sheila Hood	811 21st Street North	Lot	05/11/2023
23-0231-763	Hal and Louise Conner c/o Martha Doughty	505 Pear Street	Lot	05/11/2023
22-0305-764	Nina Pannell King	724 15th Street N & 724 ½	Lot	05/11/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT
August 1, 2024
(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
22-0119-765	Robert/Floye Williams	1124 Shady Street	Lot	05/11/2023
23-0168-766	Margaret G Powell, etal	1508 8th Avenue North	Lot	05/17/2023
23-0190-767	Larry and Janice Sudduth Ellefson	19th Street South & Bell	Lot	05/17/2023
23-0193-768	Stephen Harris	702 22nd Street South	Lot	05/17/2023
23-0237-769	Rosell / Charlie Hairston	1015 4th Avenue North	Lot	05/17/2023
23-0238-770	Gennette / John Robinson	919 11th Avenue South	Lot	05/17/2023
23-0239-771	Gussie Clark	1307 5th Street South	Lot	05/17/2023
23-0241-772	Eulice Stallings	622 14th Avenue South	Lot	05/17/2023
23-0243-773	RES Real Estate LLC	800 7th Street South	Lot	05/17/2023
22-0282-774	MS State of tax sale sec of state/public lands	914 9th Street South	Lot	05/17/2023
21-0366-775	MS State of tax sale sec of state/public lands	2125 7th Avenue North	Lot	05/17/2023
19-0190-776	MS State of tax sale sec of state	504 Peach Street	Lot	05/17/2023
19-0187-777	MS State of tax sale sec of state	2017 College Street	Lot	05/17/2023
19-0053-778	MS State of tax sale sec of state/public lands	Apple Street	Lot	05/17/2023
18-0314-779	MS State/ MS Develop Authority	2218 Tuffy Lane	Lot	05/17/2023
18-0286-780	MS State of tax sale sec of state/public lands	1501 20th Street North	Lot	05/17/2023
18-0169-781	MS State of tax sale sec of state/public lands	107 Luxapalila Drive	Lot	05/17/2023
18-0089-782	MS State of tax sale sec of state/public lands	302 19th Street South	Lot	05/17/2023
18-0082-783	MS State of tax sale sec of state	1626 Washington Avenue	Lot	05/17/2023
17-0161-784	MS State of tax sale sec of state/public lands	7th Avenue North	Lot	05/17/2023
17-0137-785	MS State of tax sale sec of state/public lands	2211 7th Avenue North	Lot	05/17/2023
17-0083-786	MS State of tax sale sec of state/public lands	Bell Avenue	Lot	05/17/2023
18-0026-787	MS State of tax sale sec of state	11th Avenue North	Lot	05/17/2023
23-0249-789	Larry Shirley Jr.	105 McHall Drive	Lot	05/23/2023
23-0250-790	Mary / Justin / Walter Tate	2206 Short Main Street	Lot	05/23/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT
August 1, 2024
(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0251-791	Kumar Corporation	2206 Main Street	Lot	05/23/2023
23-0253-793	Curtis Joiner	4th Avenue North	Lot	05/23/2023
21-0265-794	Cross Regional Funding LP	133 Maple Street	Lot	05/23/2023
23-0260-796	Little Creek INV LLC c/o Ronnie Shelton	712 12th Street North	Lot	05/30/2023
23-0261-797	S and R Property Company LLC c/o SH Livingston	1210 8th Avenue North (Apt 1212)	Lot	05/30/2023
22-0259-798	Thomas / Eloise Robertson	607 18th Street North	Lot	05/30/2023
23-0063-800	Thomas / Eloise Robertson	607 18th Street North	Lot	05/30/2023
22-0110-801	Robert / Kristie Jones	8th Avenue North	Lot	05/30/2023
23-0218-810	Hi Note Funding LLC	1905 N Roberson Street	Lot	06/07/2023
23-0227-814	Jeffrey Carter	1328 5th Street South	Lot	06/07/2023
23-0282-816	CBN Communications LLC	1910 14th Avenue North	Lot	06/07/2023
23-0283-817	Julia Brown	1515 21st Street North	Lot	06/07/2023
23-0289-818	Billy / Zibiah Cunningham	5th Avenue North	Lot	06/07/2023
23-0309-819	Robert Greathree	2403 6th Avenue North	Lot	06/07/2023
23-0295-822	EBI Properties LLC	805 15th Avenue South	Lot	06/12/2023
23-0294-824	Don Phifer c/o Donnell Wooten	1314 5th Street South	Lot	06/12/2023
21-0329-825	Travis Ledbetter	1317 5th Street South	Lot	06/12/2023
22-0230-826	Tempie Henderson c/o Leon Maclennan	11th Avenue South	Lot	06/12/2023
21-0133-827	George Buckingham	1607 21st Street North	Lot	06/12/2023
23-0304-828	Nesia McCrary	1312 10th Avenue South	Lot	06/14/2023
23-0311-829	Essie Tate c/o LillieDean McBride	2303 5th Avenue South	Lot	06/14/2023
22-0200-830	Alredo Ponthier	117 22nd Street South	Lot	06/14/2023
21-0341-832	Sara Sanders	1805 Bell Avenue	Lot	06/14/2023
22-0256-833	Wyllie Dorian	2316 College Street	Lot	06/14/2023
23-0264-840	Kelleen Leech	2005 Washington Avenue	Lot	06/21/2023
23-0265-841	Alexius Jones	Washington Avenue	Lot	06/21/2023
23-0267-842	Maurine Hood	1220 4th Street South	Lot	06/21/2023
23-0321-843	Connie Jones	4th Avenue North	Lot	06/21/2023
23-0326-844	KO Properties LLC	217 Byrnes Circle	Lot	06/21/2023
23-0223-845	Ruth Hamby	219 Byrnes Circle	Lot	06/21/2023
23-0329-847	PBA 12075 Trust	1215 5th Street South	Lot	06/21/2023
23-0322-849	Jimmy Sanders	1102 9th Avenue North	Lot	06/29/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT
August 1, 2024
(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0344-850	Kenya Harvey / Rico Harris	105 Taylor Street	Lot	06/29/2023
23-0345-851	Ida Cothron	1415 2nd Avenue North	Lot	06/29/2023
23-0346-852	Ruby Moore	2201 5th Avenue South	Lot	06/29/2023
23-0351-854	Mark / Paula Walls	823 Cannon Trace	Lot	07/05/2023
23-0353-855	Janice Bailey	133 Brown Street	Lot	07/05/2023
22-0351-856	James / Alice Hemby	206 Springdale Drive	Lot	07/05/2023
23-0363-857	Robert Raymond	809 Military Road	Lot	07/05/2023
23-0284-859	Amanda Whitney	1514 21st Street North	Lot	07/06/2023
23-0286-860	Marilyn Hill	1100 Waterworks Road	Lot	07/06/2023
23-0288-861	Lee Kozokas	2602 5th Avenue North	Lot	07/06/2023
23-0288-865	Christopher Brown	904 2nd Avenue North	Lot	07/12/2023
23-0373-868	Lucas Davenport	907 5th Avenue North	Lot	07/17/2023
22-0179-869	Belvin Duck	1903 Bell Avenue	Lot	07/17/2023
23-0380-870	CATH Housing LLC	504 Cypress St	Lot	07/19/2023
23-0381-871	David Murray	126 Poplar St	Lot	07/19/2023
23-0388-872	Thomas / Grace Doughty	409 Forrest Blvd	Lot	07/19/2023
23-0194-873	Robert James	22nd Street South	Lot	07/19/2023
21-0107-874	Walter / Ethel James	22nd Street South	Lot	07/19/2023
23-0391-876	Lula Williams c/o Morris Henderson	823 Railroad Street	Lot	07/20/2023
23-0395-877	S & R Properties LLC	511 20th Street North	Lot	07/20/2023
23-0398-878	KO Properties LLC	1016 3rd Street South	Lot	07/20/2023
22-0209-879	Dismuke Development LLC	1319 9th Avenue North	Lot	07/20/2023
23-0182-881	Hattie Colvin	1305 9th Avenue North	Lot	07/20/2023
23-0407-882	TEC Capital Group LLC	Military Road	Lot	07/25/2023
23-0284-889	Amanda Whitney	1514 21st Street North	Lot	07/26/2023
22-0347-890	Mary Shelton	1908 Short Main Street	Lot	07/27/2023
23-0428-894	Jane / Harris Burns	8th Street South	Lot	07/31/2023
23-0347-899	Nia Colom Blackman	1103 5th Avenue North	Lot	08/02/2023
23-0350-900	Ivan Lockett	1411 Schoolhouse Avenue	Lot	08/02/2023
23-0359-901	George M Martin	1402 17th Avenue North	Lot	08/02/2023
23-0360-902	Black Prairie Properties LLC	163 Pleasant Vale Drive	Lot	08/02/2023
23-0434-905	John / Laura Granderson	21st Street North	Lot	08/02/2023
23-0439-906	Christopher / Jennifer Washington	818 21st Street North	Lot	08/02/2023
21-0136-908	Sylvester Marks	212 Conway Drive	Lot	08/03/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT
August 1, 2024
(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0364-913	Walter Munson	721 17th Street North	Lot	08/16/2023
23-0365-914	Christina / Pamela Jones	726 17th Street North	Lot	08/16/2023
23-0401-915	Jones and Daughters Enterprize LLC	7th Avenue North	Lot	08/16/2023
23-0405-916	CastleRock 2023 LLC	516 18th Street North	Lot	08/16/2023
23-0408-918	Christopher / Leon Glenn	705 18th Street North	Lot	08/16/2023
22-0338-919	Troy Anderson	1304 13th Avenue South	Lot	08/17/2023
21-0265-920	MS STATE TAX SALE / SEC OF STATE / PUBLIC LANDS	133 Maple Street	Lot	08/23/2023
23-0209-921	Joe Stevenson	1122 13th Street South	Lot	08/24/2023
22-0339-923	Williard Wells Jr	1222 (1224) 14th Street South	Lot	08/24/2023
23-0475-924	Dennis Floyd	1517 10th Avenue North	Lot	08/24/2023
23-0248-925	John Stokes	522 Airline Road	Lot	08/29/2023
22-0132-926	Donna Hankee	603 Forrest Boulevard	Lot	08/29/2023
23-0484-927	Crispin / Glory Hughes	501 Cypress Street	Lot	08/29/2023
22-0352-928	Carolyn Andrews	208 Springdale Drive	Lot	08/29/2023
21-0327-929	Karen Walls	114 Taylor Street	Lot	08/30/2023
23-0315-930	Michael Perryman	229 Taylor Street	Lot	08/30/2023
23-0491-931	Flisha Holt	2421 6th Avenue North	Lot	08/30/2023
23-0482-932	Demarcus Williams	405 Springdale Drive	Lot	08/30/2023
23-0500-933	Mark Cockrell	4th Avenue South	Lot	08/31/2023
22-0371-934	Sally McMullen	1216 15th Street South	Lot	08/31/2023
23-0505-935	Augusta Lee Clay	1104 19th Street North	Lot	08/31/2023
23-0063-936	Thomas / Eloise Robertson	607 18th Street North	Lot	08/31/203
22-0259-937	Thomas / Eloise Robertson	607 18th Street North	Lot	08/31/203
23-0444-939	Vivian Richardson	910 Railroad Street	Lot	09/06/2023
23-0445-940	Kingdom Vision International	Cherry Street	Lot	09/06/2023
23-0448-941	Richard Rucker	1118 18th Street North	Lot	09/06/2023
23-0462-942	Lawrence Wilson	1312 6th Avenue North	Lot	09/06/2023
23-0513-943	Fresh Properties LLC	923 10th Street North	Lot	09/06/2023
23-0454-944	Jennie Sherrod Estate	1420 11th Avenue South	Lot	09/06/2023
23-0516-945	Camp Chain	2526 Main Street	Lot	09/07/2023
23-0520-946	Kingdom Vision International Church	1515 8th Avenue North	Lot	09/14/2023
23-0522-947	Emmett Mickens	8th Avenue North	Lot	09/14/2023
23-0469-949	Applewhite Acquisitions LLC	3rd Avenue South	Lot	09/20/2023
23-0504-952	Raga Ahmed	Waterworks Road	Lot	09/20/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT
August 1, 2024
(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0529-957	Leased Holdings Inc.	216 Constance Lane	Lot	09/21/2023
23-0531-958	Emma / Roy Watson	15th Street South	Lot	09/21/2023
22-0275-959	Cross regional Funding LP	1104 3rd Avenue North	Lot	09/26/2023
22-0343-961	Eddie/ Evelyn Blunt	Ponderosa Drive	Lot	09/26/2023
23-0544-963	Will/ Pearlie Shaw	4th Street South	Lot	10/03/2023
23-0545-964	Sarah Dismuke	1418 6th Street South	Lot	10/03/2023
23-0547-965	Martha Stewart	1014 5th Avenue North	Lot	10/03/2023
21-0408-966	Aaron Anderson	1401 4th Avenue North	Lot	10/03/2023
22-0360-968	Charles Sr. and Flora Smith	409 Lehmberg Road	Lot	10/05/2023
23-0565-969	RRM Properties LLC	2009 Bell Avenue	Lot	10/11/2023
23-0580-973	Willie Pete Perkins	512 11th Street North	Lot	10/16/2023
23-0581-974	Mary Wells	2606 McArthur Drive	Lot	10/17/2023
23-0551-976	Thomas Alexander	1616 22nd Street North	Lot	10/18/2023
23-0539-977	Walter and Lucy Williams	1106 18th Street North	Lot	10/18/2023
23-0540-978	Maxine Dunbar	1108 18th Street North	Lot	10/18/2023
23-0584-979	Damian Walls	818 9th Avenue South	Lot	10/23/2023
23-0590-980	Kwanzi Milow	308 Cecil Street	Lot	10/25/2023
23-0592-981	Albert Lee Hayden Jr.	914 13th Street North	Lot	10/31/2023
23-0570-984	Jeremiah L. Douglas	186 Pandora Drive	Lot	11/08/2023
23-0575-986	Dalrymple Dev Inc.	Commerce Street	Lot	11/08/2023
23-0597-988	Charley's Pawn Shop LLC	1301 20th Street North	Lot	11/08/2023
23-0599-989	Jimmy Staples	322 Wynhurst Court	Lot	11/08/2023
22-0374-990	David Gatewood	1701 3rd Avenue South	Lot	11/08/2023
23-0603-994	Helen O'Neal c/o Willie O'Neal Jr.	618 8th Street South	Lot	11/22/2023
23-0613-995	Sammie Roland	402 19th Street South	Lot	11/22/2023
23-0632-1000	Marcell Hill	1005 Shady Street	Lot	12/05/2023
23-0640-1004	Andrea Pham	53 Dogwood Rd	Lot	12/13/2023
23-0643-1005	Jason Lang	1011 Moss Street	Lot	12/20/2023
23-0644-1006	The Dexter Group Trust	1012 Moss Street	Lot	12/20/2023
23-0646-1007	Julia Brown/Kevin Baldwin	715 20th Street North	Lot	12/20/2023
23-0648-1008	David Murray	309 Wynhurst Court	Lot	12/28/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT
August 1, 2024
(Lots) State Lots Highlighted in Red

2024				
Case No.	**Owner**	**Violation Address**	**Property Type**	**Date Sent to Public Works**
23-0655-1009	Community Stabilization Group	98 Luxapalila Drive	Lot	01/10/2024
24-0002-1010	RRM Properties LLC	Military Road	Lot	01/11/2024
24-0005-1011	Otis and Callie Williams	146 9th Avenue North	Lot	01/11/2024
24-0017-1012	Grandview Investments LLC	610 Alabama Street	Lot	01/22/2024
24-0019-1013	Roosevelt Dismuke	1317 6th Street South	Lot	01/29/2024
24-0028-1014	Premium Investment Properties Inc.	610 22nd Street North	Lot	02/06/2024
24-0030-1015	Eddie Will Shelton Jr	2423 6th Avenue North	Lot	02/06/2024
24-0031-1016	Hatcher Invest Prop LLC	207 Byrnes Circle	Lot	02/06/2024
24-0035-1017	Robert and Kristie Jones	8th Avenue North	Lot	02/08/2024
24-0046-1018	Geo and Arthur Flournoy	5th Avenue North	Lot	02/15/2024
24-0047-1019	Arthur and Linda Harper	9th Avenue North	Lot	02/15/2024
24-0063-1020	Annie Sykes	905 17th St North	Lot	03/14/2024
24-0072-1021	Dismuke Development	1319 9th Avenue North	Lot	03/21/2024
24-0074-1022	Curtis Webber	624 13th Street North	Lot	03/26/2024
24-0086-1024	Janet Lee Morris	920 Waterworks Road	Lot	04/03/2024
23-0395-1025	S & R Property CO LLC	511 20th Street North	Lot	04/03/2024
24-0087-1026	Julia Brown Life Estate	625 Military Road	Lot	04/03/2024
22-0275-1027	Cross Regional Funding LP	1104 3rd Avenue North	Lot	04/04/2024
23-0518-1030	Patricia Park/ Audrey Avery	1201 10th Avenue North	Lot	04/18/2024
24-0121-1035	Jesse Thornock	1408 5th Ave North	Lot	05/02/2024
23-0168-1036	Margaret Powell	1508 8th Ave North	Lot	05/02/2024
23-0153-1037	Osie Brown Davenport	1301 8th Ave North	Lot	05/02/2024
23-0156-1038	Phillip Brown c/o Osie Davenport	1302 8th Ave North	Lot	05/02/2024
24-0130-1039	Rosell and Charlie Hairston	1015 4th Ave North	Lot	05/02/2024
23-0170-1040	William Beckon	702 14th St North	Lot	05/02/2024
24-0133-1041	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	302 19th St. South	Lot	05/02/2024
24-0135-1042	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	2125 7th Ave North	Lot	05/02/2024
24-0131-1043	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	817 10th Ave South	Lot	05/02/2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT
August 1, 2024
(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0145-1044	Diane Degraffenreid	Pear Street	Lot	05/07/2024
23-0234-1045	Maggie Williams Estate c/o Ollie Lester	510 Pear Street	Lot	05/07/2024
22-0131-1046	Willie Davis	149 Beech Street	Lot	05/07/2024
23-0412-1047	George Woodrick	Plum Street	Lot	05/07/2024
24-0142-1048	Constance Essence	133 Maple Street	Lot	05/07/2024
23-0531-1049	Emma and Roy Watson	15th Street South	Lot	05/07/2024
23-0442-1050	Gloria Jean Barnes Sutton	1219 19th Street North	Lot	05/15/2024
23-0194-1051	Robert James	22nd Street South	Lot	05/15/2024
23-0613-1052	Sammie Roland	402 19th Street South	Lot	05/15/2024
23-0359-1053	George Martin	1402 17th Avenue North	Lot	05/15/2024
24-0140-1054	Moore Real and Moore Real	1501 20th Street North	Lot	05/15/2024
24-0160-1055	BH Properties LLC	1915 15th Avenue North	Lot	05/15/2024
24-0156-1056	Walter and Ethel James	22nd Street South	Lot	05/15/2024
24-0154-1057	Charlie Gordon	22nd Street South	Lot	05/15/2024
24-0159-1058	Justice Sharp	202 Springdale Drive	Lot	05/15/2024
23-0544-1059	Will and Pearlie Shaw	4th Street South	Lot	05/15/2024
24-0028-1060	Premium Investment Properties Inc.	610 22nd Street North	Lot	05/15/2024
22-0343-1061	Eddie and Evelyn Blunt	Ponderosa Drive	Lot	05/15/2024
23-0500-1062	Mark Cockrell	4th Avenue South	Lot	05/15/2024
23-0387-1063	Eric Green	705 15th Street North	Lot	05/15/2024
24-0173-1065	John Barron	217 19th Street South	Lot	05/16/2024
23-0235-1066	Curtis Neal	Apple Street	Lot	05/16/2024
24-0100-1067	Devin Blackstock	1206 11th Avenue North	Lot	05/28/2024
24-0103-1068	Jodie Napier	71 Pandora Drive	Lot	05/28/2024
24-0110-1069	Robert Raymond	6th Street North	Lot	05/28/2024
24-0111-1070	Essie Ames C/o L Woodfork	12th Avenue South	Lot	05/28/2024
24-0114-1071	Patricia Richardson	415 13th Street North	Lot	05/28/2024
24-0116-1072	Aaron Anderson	1401 4th Avenue North	Lot	05/28/2024
24-0122-1075	M34L Studio LLC	301 Forrest Boulevard	Lot	05/28/2024
23-0448-1076	Richard Rucker	1118 18th Street North	Lot	05/30/2024
24-0158-1077	Genesis Real Estate of Columbus LLC	1105 9th Avenue North	Lot	05/30/2024
24-0127-1078	PBA 12075 TRUST	724 19th Street North	Lot	06/05/2024
24-0129-1080	Tarvaris Vaughn	1301 7th Avenue North	Lot	06/05/2024
24-0134-1082	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	1626 Washington Avenue	Lot	06/05/2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT
August 1, 2024
(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0136-1083	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	2211 7th Avenue North	Lot	06/05/2024
24-0149-1084	Alvin Comer	401 6th Street South	Lot	06/05/2024
24-0171-1085	Cameron, Joshua & Cody Jones	Chandler Road	Lot	06/05/2024
24-0174-1086	Christine Hollis	407 17th Street North	Lot	06/05/2024
23-0005-1091	Willie Robinson Janitorial Specialist	Cherry Street	Lot	06/06/2024
24-0182-1092	Demetrius Bennett	Cherry Street	Lot	06/06/2024
24-0183-1093	Jeffrey Carter	1425 7th Street South	Lot	06/06/2024
24-0184-1095	Jeffrey Carter	701 15th Avenue South	Lot	06/06/2024
24-0190-1096	CT Rental Properties LLC	1121 15th Street North	Lot	06/06/2024
24-0148-1101	Jimmie Perkins	707 Industrial Street	Lot	06/19/2024
23-0431-1104	Floyd Wells	1329 21st Street North	Lot	06/20/2024
23-0350-1105	Ivan Luckett	1411 Schoolhouse Ave	Lot	06/20/2024
22-0275-1106	Cross Regional Funding LP	1104 3rd Avenue North	Lot	06/20/2024
24-0208-1107	Hettie Easley	729 Cypress Street	Lot	06/27/2024
24-0209-1108	Sharon Valentine	621 10th Street North	Lot	06/27/2024
23-0625-1109	Toney Hill	135 Poplar Street	Lot	07/01/2024
23-0238-1112	John Jr and Gennette Robinson	919 11th Ave South	Lot	07/01/2024
22-0348-1113	PM 40 Investment Group LLC	100 21st Street South	Lot	07/02/2024
24-0195-1115	Eddie W. Shelton Jr.	1220 Ash Street	Lot	07/03/2024
23-0118-1116	JD Jean Best Estate	1002 Bennett Avenue	Lot	07/10/2024
23-0490-1117	Jerry Ivy	240 Florence Street	Lot	07/10/2024
23-0334-1118	Kenya Harvey /Rico Harris	105 Taylor Street	Lot	07/10/2024
24-0218-1119	Rosemary Lamar	503 5th Street South	Lot	07/10/2024
24-0219-1120	Joseph Beckwith	829 6th Street South	Lot	07/10/2024
24-0227-1121	Thomas Alexander	1616 22nd Street North	Lot	07/23/2024
24-0225-1122	Devin Blackstock	1206 11th Avenue North	Lot	07/30/2024
23-0531-1123	Emma and Roy Watson	15th Street South	Lot	07/30/2024
22-0179-1124	Belvin Duck	1903 Bell Avenue	Lot	07/30/2024
23-0599-1125	Jimmy Staples	322 Wynhurst Ct	Lot	07/30/2024
23-0328-1126	Lucketa Griffin	1606 Bell Avenue	Lot	07/30/2024
23-0478-1127	John Thompson	301 21st Street North	Lot	07/31/2024
23-0592-1128	Albert Lee Hayden Jr	914 13th Street Noth	Lot	07/31/2024
23-0321-1129	Connie Jones	4th Avenue North	Lot	07/31/2024

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
08/01/2024
(STRUCTURES)

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
20-0144	Nia Colom Blackman	1103 5th Ave N	Structure/ **BOARD UP AND PAINT BOARDS WHITE**	09/17/2020	If Done, Need Invoice
22-0139	Hilbert Williams	1809 3rd Avenue South	Structure/ **BOARD UP AND PAINT BOARDS WHITE**	08/03/2022	*On Blight Program List*
23-0119	MJK Properties LLC	1723 5th Ave N	Structure/ **BOARD UP AND PAINT BOARDS WHITE**	11/22/2023	*On Blight Program List*
23-0621	Jeffrey Carter	1725 5th Ave South	Structure/ **BOARD UP AND PAINT BOARDS WHITE**	12/06/2023	If Done, Need Invoice
24-0064	Daniel / Mary Williams	702 19th Street North	Structure/ **BOARD UP AND PAINT BOARDS WHITE**	04/03/2024	If Done, Need Invoice
24-0070	Charlie / Tamaka Johnson	1801 Washington Avenue	Structure/ **BOARD UP AND PAINT BOARDS WHITE**	04/03/2024	If Done, Need Invoice
24-0044	Ida Cothron	1415 2nd Ave North	Structure/ **BOARD UP AND PAINT BOARDS WHITE**	04/23/2024	*On Blight Program List*

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
08/01/2024
(STRUCTURES)

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
24-0122	M34L Studio LLC	301 Forrest Boulevard	Structure/ **BOARD UP AND PAINT BOARDS WHITE**	05/28/2024	
24-0149	Alvin Comer	401 6th Street South	Structure/ **BOARD UP *FRONT DOOR ONLY* AND PAINT WHITE**	06/05/2024	
21-0094	Helen O'Neal c/o Willie O'Neal Jr.	618 8th Street South	Structure	08/04/2021	If Done, Need Invoice
21-0130	Samuel Moore Life Est	1220 Railroad Street	Structure	10/25/2021	*On Blight Program List*
21-0381	Leon Dumas	1318 15th Street North	Structure	02/17/2022	If Done, Need Invoice
21-0468	Betty J Swoope c/o Tinree LLC	2322 4th Avenue South	Structure	03/15/2022	*On Blight Program List*
21-0527	Sallie Mae Smith	1915 4th Avenue North	Structure	07/28/2022	*On Blight Program List*
21-0475	Joshua Jones	1918 15th Avenue North	Structure	09/06/2022	If Done, Need Invoice
22-0297	L. A. Nance	1804 10th Avenue North	Structure	11/10/2022	*On Blight Program List*
22-0307	William and Minnie Pearl Langford	509 20th Street North	Structure	11/16/2022	If Done, Need Invoice
20-0295	Major III/Shirley/Major IV Andrews	1212 Moss Street	Structure	02/22/2023	*On Blight Program List*
23-0045	Belvin Duck	1903 Bell Avenue	Structure	05/18/2023	*On Blight Program List*
21-0061	Kimberly / Major III / Shirley Andrews	2402 11th Avenue North	Structure	05/31/2023	*On Blight Program List*
23-0034	Eliza Phifer	189 S Pickensville Rd	Structure	05/31/2023	If Done, Need Invoice

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
08/01/2024
(STRUCTURES)

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
23-0130	Anthony / Ketra Wilson	1017 Shady Street	Structure	06/12/2023	*On Blight Program List*
23-0168	Margaret G Powell, etal	1508 8th Avenue North	Structure	06/20/2023	If Done, Need Invoice
23-0193	Stephen Harris	702 22nd Street South	Structure	06/20/2023	*On Blight Program List*
23-0323	Jimmy Sanders	1102 9th Avenue North	Structure **Small Brick Structure, not house**	08/02/2023	If Done, Need Invoice
23-0316	Lawrence Wilson	322 22nd Street N	Structure	09/21/2023	If Done, Need Invoice
23-0246	Charlene Walton	1818 6th Avenue N	Structure	09/21/2023	If Done, Need Invoice
23-0342	Travis Lewis	503 11th St N & 1019 5th Ave N	Structures	09/26/2023	*On Blight Program List*
23-0454	Jennie Sherrod	1420 11th Ave S	Structure	11/30/2023	If Done, Need Invoice
23-0455	Eric Green	705 15th St N	Structure	11/30/2023	If Done, Need Invoice
23-0320	Martha Washington	1912 6th Ave N	Structure	12/05/2023	If Done, Need Invoice

Demo Package(s) Processing OR On Hold:

Case No. 24-0065 (917 17th Street North) PROCESSING

Case No. 24-0077 (2518 6th Avenue North) BLIGHT LIST

Case No. 24-0084 (1317 8th Avenue North) BLIGHT LIST

Case No. 23-0146 (1015 Park Circle) PROCESSING

Case No. 24-0101 (1524 23rd Street North) PROCESSING

Case No. 24-0148 (707 Industrial Street) PROCESSING

Case No. 24-0195 (1220 Ash Street) POSSIBLE BLIGHT

Case No. 24-0200 (1106 18th Street North) PROCESSING

Case No. 24-0206 (217 Miller Lane) HOLD

Community Observations and Service Requests - July 2024

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
Veronica Stewart-phone call	07/01/2024	455 Merry Valley Dr.	NA	"Occupants cleaning out garage and has made a pile of junk and trash. A snake was spotted."	After research of the address, it showed up as county.	The county office number was given to the caller.
See Click Fix	07/01/2024	240 Florence Street	3	Overgrown and un-kept Lot	Property Inspected.	Re-Entry Notice Sent. Work Order to Public Works was issued after 7 days of no compliance from owner.
Action Center-email	07/02/2024	186 Pandora Drive	1	Property is in very bad shape and needs attention ASAP.	Went before the council in November 2023.	Ruled immediate Abatement and Work Order was issued.
Veronica Stewart-phone call	07/08/2024	517 18th Street North	5	Dilapidated Structure that needs attention	Property Inspected	Placed on docket for July 16. Owners started repairs on the property and did not have to appear.
See Click Fix	07/10/2024	803 4th Street South	1	Rails belonging to railroad need to be covered up.	Property Inspected	Will speak with director about issues concerning the railroad.
See Click Fix	07/10/2024	1401 14th Street North	NA	Rubbish & Garbage from abandoned home left on curb	Address could not be found.	Used the picture provided to try and locate property. That was unsuccessful. Thought it may have been 1401 14th Ave North but that property does not match picture.

Community Observations and Service Requests - July 2024

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
See Click Fix	07/14/2024	605 20th St North	5	Pile of Rubbish & Garbage	Property inspected. Wrong Address according to picture.	Actual address that matches picture provided is 511 20th Street North. Notice was sent when correct property was found.
See Click Fix	07/15/2024	118 8th Street South	4	Furniture and trash. Someone has moved out	Property Inspected	Notice Sent and Owner complied within 7 days.
See Click Fix	07/15/2024	16th Avenue South	1	Illegal dumping of furniture and other trash	Property Inspected	Addressed issue with Public Works.
See Click Fix	07/15/2024	16th Street North	5	Illegal dumping of furniture	Property Inspected	Furniture was removed by Public Works.
See Click Fix	07/15/2024	1505 15th Avenue North	5	Excessive amount of tires and inoperable vehicles in yard.	Property Inspected	Contacted owner. Owner stated that he has to discuss this issue with his tenant often because tenant is a mechanic and works out of his home. Tenant asked for some time to remove tires and vehicles. The owner and Code Enforcement plan to meet at the property to discuss the ordinance with tenant.
See Click Fix	07/15/2024	1038 14th Street North	5	Pile of debris.	Property Inspected	Contacted Owner. Usually takes care of things ASAP when we call.

Community Observations and Service Requests - July 2024

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
See Click Fix	07/15/2024	1317 10th Avenue North	5	Pile of Debris from cleaning out house.	Property Inspected	Pile has been removed.
Jammie Garrett-email	07/17/2024	1104 3rd Avenue North	5	Overgrown Property	Work Order had already been sent.	Cut by Public Works.
Jammie Garrett-email	07/17/2024	1402 3rd Avenue North	5	Pile of construction waste.	Property inspected	Contacted Owner. Pile has been removed.
Veronica Stewart-phone call	07/18/2024	1206 11th Avenue North	5	Trash and household items left on curb.	Property inspected	Notice Sent. Work Order was sent after 7 days of no compliance.
Veronica Stewart-phone call	07/22/2024	Across from 1308 20th Street North	4	Illegal dumping of furniture and other trash	Property Inspected	Rubbish and garbage has been removed.
Veronica Stewart-in office	07/22/2024	405 23rd Street North	4	A TV has been placed on the Safe Haven property by next door neighbor.	Property Inspected	TV has been removed.
Veronica Stewart-phone call	07/22/2024	309 Wynhurst Court	2	Furniture on curb in front of house.	Property Inspected	Notice Sent and Owner complied within 7 days.
Veronica Stewart-phone call	07/29/2024	62 Davis Woods Drive	3	Small pile across from 62 Davis Woods Dr.	Property Inspected	Removed by Public Works

Community Observations and Service Requests - July 2024

Origin	**Date**	**Address**	**Ward**	**Reported Problem**	**Resolution**	**Resolve/Explanation Communicated**
See Click Fix	07/31/2024	411 6th Avenue South	1	Overgrown Property	Property Inspected	Upon inspection the property was getting cut.
See Click Fix	07/31/2024	415 6th Avenue South	1	Overgrown Property	Property Inspected	Upon inspection property had already been cut.

Monthly Report

JULY 2024

CPD MONTHLY REPORT
JULY 2024

Division Traffic Tickets								
2024	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	**Total**
January	87	62	98	135	-	-	-	**382**
February	169	101	100	33	-	-	-	**403**
March	158	129	91	54	-	-	-	**432**
April	148	136	27	70	-	-	-	**381**
May	167	108	45	-	-	-	-	**320**
June	77	98	14	-	-	-	-	**189**
July	227	35	22	42	-	-	-	**326**
August								
September								
October								
November								
December								
Total	**1,033**	**669**	**397**	**334**	**-**	**-**	**-**	**2,433**

E 911	
2024	Calls for Service
January	2,687
February	2,829
March	2,744
April	2,687
May	2,894
June	2,635
July	2,528
August	
September	
October	
November	
December	
Total	19,004

Division Arrests								
2024	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	**Total**
January	24	8	26	17	-	-	-	**75**
February	17	3	26	10	-	-	-	**56**
March	24	7	19	5	-	-	-	**55**
April	31	8	19	2	-	-	-	**60**
May	35	7	33	-	-	-	-	**75**
June	35	5	5	-	-	-	-	**45**
July	31	12	6	24	-	-	-	**73**
August								
September								
October								
November								
December								
Total	**197**	**50**	**134**	**58**	**-**	**-**	**-**	**439**

Alarm	Summary
2024	Alarm Calls
January	183
February	135
March	151
April	167
May	183
June	187
July	167
August	
September	
October	
November	
December	
Total	1,173

CPD Monthly Report
2024

Investigators						
2024	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations
January	49	7	6	1	4	0
February	35	4	4	0	4	0
March	33	3	4	0	4	0
April	64	9	9	0	1	0
May	51	13	12	1	5	0
June	57	17	17	0	0	1
July	78	11	15	0	2	0
August						
September						
October						
November						
December						
Total	367	64	67	2	20	1

Investigators Grand Jury Cases				
2024	Prepared	Indictment	No True Bill	Remanded
January				
February				
March	16			
April				
May				
June	22			
July				
August				
September				
October				
November				
December				
Total	38	0	0	0

Overall									
2024	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)	Motor Vehicle Theft	Property Value Stolen & Recovered	
January	1	4	0	6	12	3	3	$68,121.00	
February	0	2	0	6	5	5	0	$18,372.91	
March	0	0	0	4	16	2	0	$26,688.40	$1,500.00
April	1	2	2	6	16	4	2	$17,662.99	
May	1	0	0	5	20	7	3	$77,665.00	
June	0	7	1	1	24	3	2	$22,838.48	$1000, a vehicle and cash register
July	0	1	1	4	35	9	3	$45,434.45	
August									
September									
October									
November									
December									
Total	3	16	4	32	128	33	13	$276,783.23	$1,500.00

CPD Monthly Report
JULY 2024

Domestic Violence Coordinator					
2024	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	15		6	8	2
February	28		5	3	1
March	25		10	7	2
April	26		9	11	1
May	22		9	8	1
June	29		16	9	2
July	26		8	8	1
August					
September					
October					
November					
December					
Total	171		63	54	10

CPD MONTHLY REPORT
JULY 2024

Animal Control					
2024	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	36	1	0	0	15
February	56	0	0	0	6
March	61	1	0	0	5
April	76	1	0	0	3
May	99	1	0	0	7
June	107	6	0	0	6
July	58	2	0	0	2
August					
September					
October					
November					
December					
Total	493	12	0	0	44

DOG 24
CAT 16
RACOON 7
OPOSSUM 3
GROUNDHOG 3
DEER 2
SNAKE 2
ARMADILLO 1

City of Columbus Monthly Department Report Summary

Department Name: Columbus MS Forensic Lab

Department Head: C. Gilman

Reporting Period: July 1, 2024 - July 31, 2024

Analysis Requested - 53

Analysis Completed - 71

Items Submitted - 161

Number of Tests - 3,069

Urine Screens - 7

Crime Scene Call-outs - 0

Revenue Generated for General Fund - $2,220.00

PUBLIC WORKS

DAILY WORK SERVICE

POT HOLES	DATE
LOCATION:	JULY 2024
SEE ATTACHED WORK LOGS	
TOTAL	**196**

DRIVEWAYS/SIDEWALKS REPAIR	DATE
LOCATION:	
206 19th St. N	7/15/2024
905 Main St.	7/15/2024
821 18th St. N	7/18/2024
717 15th St. N	7/18/2024
715 15th St. N	7/31/2024
Total	**4**

DEBRIS LOADS	DATE
LOCATION:	JULY 2024
SEE ATTACHED WORK LOGS	
Total	**822**

PUBLIC WORKS

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
1122 13th St. S	7/3/2024
1222 14th St. S	7/3/2024
10th St. S	7/16/2024
106 Maple St	7/17/2024
Cherry St.	7/17/2024
240 Florence St.	7/29/2024
105 Taylor St.	7/30/2024
Total	**7**

BUILDING/STRUCTURES DEMO'd	DATE
LOCATION:	
Total	**0**

911 CALL OUTS	DATE
HOUR:	
2	7/2/2024
4	7/26/2024
4	7/29/2024
Total	**10**

DAILY DEBRIS PICK-UP LOG

WARD: 3 DRIVER: R. O'Neal DATE: 7/1/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
N. McCraney, 823, 817,	
Beverly Dr, 300, 301	
Tallaha Dr, 902,	
Clard, Dr, 904,	
Deen A 926,	
Ruffin 924, 926,	
Shiloh, 810,	
Collanwood Cv, 57, 47	
Curtis Rd, 110,	
Sylvan, 202, 119, 114,	
Sand Rd, 111,	
Cox Dr, 115	
Shepherd, 1527, 1612,	
20	

822

DAILY DEBRIS PICK-UP LOG

WARD: 2 DRIVER: R.O'Neal DATE: 7/1/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
McHall, 201, 231, 254, 259,	
McCrary Dr, 216,	
Airline Rd, 423, 507	
Woolbright, 201, 313,	
Wynhurst, 311,	
Summerhaven, 408,	
Winterset, 445, 448,	
Springdale, 404,	
N. Gaywood Ave, 706,	
East Gaywood St. 414,	
Meadow Dr, 201,	
Eastwood Dr, 211, 207, 108, 101,	
21	

DAILY DEBRIS PICK-UP LOG

WARD: 1 DRIVER: R. O'Neal DATE: 7/1/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
WASHINGTON Ave,	
4th Ave S, 2412,	
3rd Ave S, 2205,	
Idlewild, 412,	
PANDORA, 123, 128, 215, 234,	
PONDEROSA, 232,	
Hwy 69, 1982,	
Temple Dr, 82,	
MADERIA, 211, 338,	
Burgundy 273, 34, 11,	
16	

DAILY DEBRIS PICK-UP LOG

WARD: 5 DRIVER: R. O'Neal DATE: 7/2/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Glenwood, 154,	College St. 302,
Hickory Lane 1504,	3rd Ave S. 215,
14th Ave N. 1905,	3rd St, S. 420, 510,
12th Ave N. 1901,	4th St. S. 420,
19th St. N. 1111,	5
11th Ave N. 1818, 1802,	
18th St. N, 1223, 1215,	
17th St. N. 1101, 826,	
RAILROAD, 1218,	
2nd Ave N. 1014, 1011,	
3rd Ave N. 906, 1003, 1004, 1103, 1315, 1212,	
4th Ave N. 1305,	
8th St. N. 406,	
9th St. N. 208 320,	
10th St. N. 220,	
12th St. N. 323,	
13th St. N. 320, 33	
Main St. 1103,	
8th Ave S. 201,	
2nd St. S. 621, 514, 501, 224,	

1012 2nd Ave N.
(Van in way of Pile)

DAILY DEBRIS PICK-UP LOG

WARD: 7 DRIVER: _____ DATE: 7-3

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
9th Ave - 1311, 1317, 1416	
14th St - 905	
15th Ave N - 1505, 1513, 1505, 1418, 1414	
16th Ave - 1403	
17th Ave - 1505, 1417	
12	

DAILY DEBRIS PICK-UP LOG

WARD: 2 DRIVER: R. O'Neal DATE: 7/8/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
King St, 103, 110, 127,	
Brown St, 113,	
McHall 264,	
Robinwood Cir, 227,	
Cecil St, 319,	
Airline Rd, 409, 529, 516,	
Wood Bright, 115, 123, 124, 413, 412,	
Wynhurst 403,	
Summer Haven, 304, 408, 438,	
Wintuset, 407,	
South Gaywood Ave, 702,	
N. Gaywood Ave, 706,	
East Gaywood, 405, 413,	
Meadows Dr, 221,	
Eastwood, 217, 213, 201, 108, 102,	
30	

DAILY DEBRIS PICK-UP LOG

WARD: 1 DRIVER: R. O'Neal DATE: 7/8/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Washington Ave, 2204,	
4th Ave S. 2211,	
3rd Ave So 2205	
23rd St. S. 405,	
10th Ave S. 2221,	
Walnut Ave, 2302,	
Pandora, 37, 202, 294,	
Dean Achers Blvd, 24	
Madera, 84, 211, 280, 390,	
Burgundy ~~455~~, 99,	
15	

DAILY DEBRIS PICK-UP LOG

WARD: 3 DRIVER: R. O'Neal DATE: 7/9/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Beverly Dr 305, 301,	
Tallahs 902, 904, 914, 918	
Warpath, 305, 613, 712,	
Clardy, 902, 904,	
Deena, 905, 918, 924,	
Shelton St. 207	
Tuscaloosa, 418	
Sylvan, 710, 708, 419, 417, 422, 330, 207,	
Curtis Rd, 313, 110, 106, 102,	
Sand Rd, 206,	
Conway 217,	
Shepherd, 1511, 1529, 1608, 1611, 1614, 1618,	
~~Division St. 2503~~,	
36	

DAILY DEBRIS PICK-UP LOG

WARD: 4 DRIVER: R. O'Neal DATE: 7/9/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Division St. 2503,	
Shady, 1011,	
Mills St. 103,	
Waterworks Rd, 915,	
Byzne Ave, 218, 214, 213, 211,	
28th St. N. 618,	
6th Ave N. 2620,	
23rd St. N. 308,	
21st St. N. 305, 302,	
20th St N, 205,	
22nd St. N. 605,	
Pear St. 608, 609,	
Peach St. 503	
19th St. N. 224,	
Cherry St 1919,	
20	

DAILY DEBRIS PICK-UP LOG

WARD: 1 **DRIVER:** _____ **DATE:** 7-9

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Bell Ave - 1515	
19th St - 411, 103	
20th St - 221	
Washington Ave, 1525	
3rd Ave - 1615, 1604, 520, 907, 917, 1017	
16th St - 415, 20	
5th Ave - 1525	
7th Ave - 1517	
15th St - 1023	
13th St - 918, 908	
11th St - 100	
College St - 518	
8th St - 210, 317, 1420	
8th St - 325	
10th Ave - 405	
16th Ave - 1107	
4th St - 1311	
6th St - 1417, 1419	
7th St - 719	

29

DAILY DEBRIS PICK-UP LOG

WARD: 1 DRIVER: Courtney DATE: 7-9

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Juanita - 112, 124, 133, 147, 158	
Lee - 143, 139, 111, 107	
Lawrence - 209, 215	
Maple - 202, 137, 125, 116, 112	
~~[illegible]~~ Popular - 123,	
Beech - 144, 141, 142	
Taylor St - 202, 203, 310	
Florence - 118	
24	

DAILY DEBRIS PICK-UP LOG

WARD: 5 DRIVER: R. O'Neal DATE: 7/10/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
11th Ave N. 1709,	19th Ave N. 603, 600,
12th Ave N. 1904,	N. Roberson, 1901, 1905,
18th St. N. 1025, 915,	21st Ave N. 603
19th St. N. 1101,	7th St. N. 2002, 1906,
Ash Str 1222,	
Railroad, 822, 804	7
17th St. N. 709, 817, 922,	
2nd Ave N. 1012, 913,	
3rd Ave N. 906, 1115, 1201, 1208, 1308, 1312, 1309,	
4th Ave N. 1303	
13th St. N. 403,	
12th St. N. 323,	
College St. 302,	
1st St. S. 203,	
2nd St. S. 514, 504, 417, 224,	
3rd St. S. 211, 420,	
5th Ave S. 415,	
Bigbee Loop. 192, 165,	
3rd Ave N. 403,	
6th St. N. 1100, 1206, 1430,	

37

DAILY DEBRIS PICK-UP LOG

WARD: 4 DRIVER: R. O'Neal DATE: 7/11/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Aberdeen Rd, 1905, 1912, 1917, 1924,	1926, 2006, 2010,
24th Ave N. 304,	
Magnolia Cir, 2512, 2515, 2517,	
25th Ave N. 404	
Hospital Dr, 208, 212, 211, 216,	
McAuther Dr, 2606, 2629, 2637, 2639,	
Williamsburg 332, 331	
Bittersweet, 2207,	
Crepe Myrtle, 117, 110,	
Wisteria Rd, 3307,	
Gardenia Dr 90,	
Camellia, 3408, 3409, 3414, 3416,	3418, 3424, 3515,
Azalea Dr, 114, 112, 97, 81, 79,	
Jasmine St 108, 99,	
Azalea Cir, 3629, 3630, 3620,	3616, 3607, 3608,
47	

DAILY DEBRIS PICK-UP LOG

WARD: 2 DRIVER: Cortney DATE: 7-15

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Lee St - 116, 127	
Popular - 102, 103, 104	
Deerfield - 105, 113, 124	
Road - 298	
8	

DAILY DEBRIS PICK-UP LOG

WARD: 1 **DRIVER:** C.B **DATE:** 2-15

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Washington Ave - 1212	
15th St - 1011, 1023	
11th Ave - 1113	
Collegest - 910	
3rd Ave - 912, 917	
10th st - 406, 410, 405, 916	
~~4th Ave~~ - 6th st - 407, 829, 1219	
4th st - 915	
9th st -	
7th st - 1220	
16	

9320

DAILY DEBRIS PICK-UP LOG

WARD: 5 DRIVER: Cortney DATE: 7-16

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
7th St. 520, 706, 824, 1403	
6th St. 712	
7th Ave - 825, 824	
6th Ave - 1123, 1220	
3rd St - 602	
5th St - 815	
9th St - 924	
10th St - 1003	
Park cir. - 1105	
1106	
6th Ave - 1602	
Hidden Valley - 2001	
Southdown - 1209	
Plain St - 601, 609	
Pleasant Ridge - 1710	
21	

DAILY DEBRIS PICK-UP LOG

WARD: 3 DRIVER: Corkney DATE: 7-9/10

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
N. McCrary - 512	
N. Browder - 407	
Forrest Blvd - 319, 413	
Redwood - 505	
Spruce St - 710, 707	
Fallwood - 810, 827	
Delmont - 722, 803, 804, 806, 808	
Hemlock - 807	
Citadela - 521	
Kermit.	
Military - 3457	
Shelley.	
Covington - 7	
Ridgeland - 134, 85	
Crestwood - 66, 61, 88	
Hillwood - 173, 247	
Kenwel - 373	
Lone Rd - 57	
Ridge Rd - 1073	

28

DAILY DEBRIS PICK-UP LOG

WARD: 3 DRIVER: Cortney DATE: 2-16

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
N. Browder - 616	Kelly Ct - 2115, 2118
208 - Rebbeca Ln	Wheatberry - 225, 406
615 - Sycamore	121 - Ridgeland
622, 616	81 - Shelley Dr
Constance Ln - 205	Covington - 8, 9, 20
623 - N. McCrary	~~Ridge~~ Military - 2735, 3535
Hemlock - 611	Dogwood - 53
Forrest Ln - 604	140 - Rolling Fork
Forrest Ct - 420, 417	
Forrest Blvd - 604, 608, 612, 615	11
Cartayla - 517	
Fairwood - 719, 833, 842	
Graylane - 210, 134, 110, 105 - Cogs	
Skylark - 815, 810	
Belmont - 803, 804	
Spruce - 809, 818	
Shannon Ave - 2110	
Ryan Pl - 2105	32
Dublin - 501	
Shamrock - 2100	

DAILY DEBRIS PICK-UP LOG

WARD: 4 DRIVER: Courtney DATE: 7-16

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
493 - Glenwood	
Mollark - 1427	
Brier - 1509	
North briar - 23	
27th St - 1521, 1517	
22nd St - 911	
23rd Ave - 2504, 2506	
9	

DAILY DEBRIS PICK-UP LOG

WARD: 4 **DRIVER:** Courtney **DATE:** 2-10

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
17th St - 217,	
3rd Ave - 1607	
10th Ave - 1745	
20th St - 605	
22nd St - 815	
21st - 701	
9th Ave - 1317, 1341	
17th St - 621,	
Chickasaw - 1708,	
Glenwood - 493	
Seminole - 1515, 1009	
Greenbriar - 175, 663, 775	
16	

DAILY DEBRIS PICK-UP LOG

WARD: 4 DRIVER: R. O'Neal DATE: 7/16/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Waterworks Rd, 1606, [redacted], [redacted], 1216, 1021, 1016, 905, 898,	
Moss St. 1021, 1002,	
Shady 908, 1223,	
Byrne Cir, 263, 218, 201,	
7th Avenue N. 2529,	
6th Ave N. 2410,	
22nd St, N. 324,	
21st St. N. 309, 305	
20th St, N. 220,	
19th St, N. 208,	
20	

DAILY DEBRIS PICK-UP LOG

WARD: 3 DRIVER: R. O'West DATE: 7/16/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
N. McCoary, 817,	
Deema, 918, 926, 932,	
Shiloh, 809, 811,	
Sylvan, 707, 419, 300, 207,	
Tuscaloosa Rd, 408,	
Curthis Rd, 109, 107	
Dowdle, 109,	
Shared Rd, 124,	
Shepherd, 1609, 1614, 1612,	
18	

DAILY DEBRIS PICK-UP LOG

WARD: 2 DRIVER: R. O'Neal DATE: 7/16/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
King St. 128,	
Airline Rd, 214	
Brown St. 140, 107, 104,	
Robinwood Cir, 117,	
McNall, 111, 203, 264,	
McCrary Dr, 300, 216,	
Cecil St, 319,	
Wood Bright, 307, 417, 128,	
Wynhurst. 414, 324,	
Summerhaven, 414, 415, 417, 426, 205,	
N. Gaywood Ave, 604, 702,	
Winterset. 412, 413, 429, 435, 439, 455,	
Springdale, 422, 418, 211,	
Meadows Dr, 230,	
Eastwood Dr, 108,	
35	

455 Winterset

DAILY DEBRIS PICK-UP LOG

WARD: 5 DRIVER: R O'Neal DATE: 7/12/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Glenwood, 154,	Edgewood 511, 503,
Hickory Ln. 1512, 1519,	16th Ave N. 502,
Bramblewood Dr, 1706, 1714, 1718,	19th Ave N. 706,
15th Ave N. 1904,	N. Roberson, 1911,
19th St. N. 1101	7th St. N. 1906, 2402,
11th Ave N. 1026,	
18th St. N. 1025,	
17th St. N. 705,	
Railroad St. 902,	
2nd Ave N. 913,	
3rd Ave N. 806, 906, 1009, 12112, 1219	
4th Ave N. 1318, 1304,	
9th St. N 208, 320,	
11th St. N 215,	
13th St. N. 403,	
8th Ave S. 105	
2nd St. S. 501,	
3rd Ave S. 215,	
3rd St. S. 323, 604,	
St Matthews, 51,	

7

30

DAILY DEBRIS PICK-UP LOG

WARD: 6 DRIVER: R. Ojeda DATE: 7/18/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Aberdeen, 1903,	
Magnolia Cir, 2405, 2502, 2501, 2503, 2511, 2510,	
McArthur, 2606, 2610.	
Williamsburg 339	
Bristol Bend, 434	
Lyford Dr, 2629, 2626, 2625,	
B. Hensel, 2215, 2217,	
Crepe Myrtle, 117,	
Gardenia Dr, 94,	
Camellia Cir, 3407, 3409, 3418, 3506, 3502	
Jasmine St. 108,	
Azalea Dr, 106, 94, 83,	
Azalea Cir, 3627,	
28	

DAILY DEBRIS PICK-UP LOG

9420

1010

WARD: 6 DRIVER: Cortney DATE: 7-18

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
7th st - 3404, 3219, 3409	
John Hancock - 3213, 3412	
Dickenson Ln - 421	
Crescent Cir - 137, 84	
Cottondale 101, 84	
382, 72	
72 chapman	
Pleasant Valley 89, 163	
Miles - 2704	

14

DAILY DEBRIS PICK-UP LOG

WARD: 1 **DRIVER:** Courtney **DATE:** 7-22

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Bellmore - 1518	
19th St - 103	
5th Ave S 1520, 514	
13th St - 906, 1103	
College St - 1024	
10th St - 407, 1315	
7th St - 519, 508, 805	
4th Ave - 611	
6th Ave - 906, 615	
11th Ave - 701, 803, 903	
9th St - 1522	
Graveyard	
10th Ave - 720	
7th Ave - 1807	
20th St - 415	
22	

DAILY DEBRIS PICK-UP LOG

WARD: 2 DRIVER: Corey DATE: 7-22

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Juanita St - 108, 111, 119	
Lawerence St - 209	
Popular - 124	
Taylor - 321	
Florence - 320, 243	
Deerfield - 105, 110	
Long dr - 388	
Lehonberg - 328	
12	

DAILY DEBRIS PICK-UP LOG

WARD: 3 **DRIVER:** Corlney **DATE:** 7-23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Constance Ln - 218, 216, 207	Military - 2735, 3552, 3475
Rebecca Ln - 206	Boman Shelton
Sycamore - 605	Covington - 133
McCrary - 626	Forest Glen - 37
Hemlock -	Dogwood - 231
Dogwood - 603	6
Forest Hud - 610, 615	
Cypress - 611	
Spruce - 809, 807, 715	
Fallwood - 810, 827, 834, 836, 813	
Skylark - 814, 811B, 811A	
Belmont - 722	
Kermit - 209	
O'Leary - 2111, 2006	
Emerald - 499, 502, 805	
Sharon Ave - 2101, 2202	
Kelly Ct - 2105	
Green St - 510	
32	

DAILY DEBRIS PICK-UP LOG

WARD: 4 **DRIVER:** Cortney **DATE:** 7-24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
3rd Ave - 1517	
14th St - 414	
5th Ave - 1411	
6th Ave - 1812	
16th - 602	
20th - 608, 1219	
27th St - 1522,	
24th St - 1510, 1524	
Corner of 23rd Hughes	
20th Ave - 2406 - 2409, 2416	
MLK Jr Dr - 2108	
23rd Ave - 2413, 2412	
343 Glenwood	
21st - 1402, 1319, 1321	
21	

DAILY DEBRIS PICK-UP LOG

WARD: 5 **DRIVER:** Cortney **DATE:** 7-25

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
13th St - 421	
15th St - 1114, 1323	
Hidden Valley - 1215	
19th Ave - 801	
1st St - 1116	
11th Ave - 1106	

DAILY DEBRIS PICK-UP LOG

WARD: 1 **DRIVER:** Courtney **DATE:** 7-29

15

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Short main - 2021	
Washington Ave - 1604	
215, 20th street	
Bell Ave - 1520	
5th Ave - 1604	
11th St - 100	
714 - 3rd Ave	
10th Ave - 913	
17th Ave - 707	
9th St - 1524	

10

DAILY DEBRIS PICK-UP LOG

WARD: 2 **DRIVER:** Cortney **DATE:** 7-29

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
135 Lee St	
417 Popcorn St	
Beech St - 141, 139, 137	
5	

DAILY DEBRIS PICK-UP LOG

WARD: 3 **DRIVER:** Cortney **DATE:** 7-30

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
N. Browder - 617	Christopher - 145, 180
Chestnut - 623, 620	2
N. McCrary - 516	
Forrest Ct - 417, 419	
Hemlock - 601, 603, 609, 615, 617	
Spruce - 711	
Forrest blvd - 708	
Skylark - 824, 811B, 865	
Gaylore - 123, 125	
O'Leary - 2111	
Emeralde - 612	
Sherman Ave 2104	
Dublin - 501	
Shamrock - 2100, 2105, 2117	
Ridge Rd - 550 548	
Kennel 450	
Covington - 133	
Military - 3475	
Forest Glen - 113	

31

DAILY DEBRIS PICK-UP LOG

WARD: 5 **DRIVER:** Courtney **DATE:** 7-30

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
16th St - 809, 819, 1021, 1114	
9th Ave - 904	
8th Ave - 1417, 1305	
14th 526	
13th St - 713, 602	
7th Ave, 1212	
12th - 523	
7th St - 706, 824, 821, 914	
9th St - 918, 904	
8th St - 825, 517	
10th St - 701, 717	
Forrest Hill - 1725, 1722, 1701	
Hidden Valley - 1915, 2009, 2010	
19th Ave - 724	
29	

DAILY WORK LOG (POTHOLES)

7/8/24

WARD: 6 CREW LEADER: Carl Hair DATE: [redacted]

ADDRESS/STREET/ROAD	WORK PERFORMED
Bittersweet Dr	3
Forest Glenn Dr.	9
Shelley Rd.	4
	16

DAILY WORK LOG (POTHOLES)

WARD: 5 **CREW LEADER:** Carl Harris **DATE:** 7/15/24

ADDRESS/STREET/ROAD	WORK PERFORMED
5th. St. + college	1
5th. Ave. South	8
	9

DAILY WORK LOG (POTHOLES)

WARD: 6 **CREW LEADER:** Carl H **DATE:** 7/15/24

ADDRESS/STREET/ROAD	WORK PERFORMED
Lemburg Rd	5
Gay Lane Rd	9
Redwood St + Cypress St.	7
	21

DAILY WORK LOG (POTHOLES)

WARD: 1 CREW LEADER: Cal Hai DATE: 7/15/24

ADDRESS/STREET/ROAD	WORK PERFORMED
2nd St. South	(2)
	2

DAILY WORK LOG (POTHOLES)

WARD: 6 CREW LEADER: Carl Hair DATE: 7/17/24

ADDRESS/STREET/ROAD	WORK PERFORMED
Hospital Dr.	6
Waverly Rd.	~~11~~ 13
Waverly Rd. + Stennie Rd	6
Nash Rd.	1
Stennis Rd.	
	26

DAILY WORK LOG (POTHOLES)

WARD: 1 CREW LEADER: Carl Hair DATE: 7/18/24

ADDRESS/STREET/ROAD	WORK PERFORMED
MLK Jr. Dr.	13
	13

DAILY WORK LOG (POTHOLES)

WARD: 5 CREW LEADER: Carl Hair DATE: 7/18/24

ADDRESS/STREET/ROAD	WORK PERFORMED
7th St. North	3
923- 9th. St. North	2
Willowbrook Rd	2
20th. St. North	6
19th. St. North	7
	20

900- Highland circle
sinkhole

DAILY WORK LOG (POTHOLES)

WARD: 6 CREW LEADER: Carl Hair DATE: 7/22/24

	ADDRESS/STREET/ROAD	WORK PERFORMED
Blue cutt	Repaired 3 Huge pothole's	3
	Stenn's Rd	2
	Lemburg Rd	12
North	McCrary Rd	2
		19

DAILY WORK LOG (POTHOLES)

WARD: 4 **CREW LEADER:** Carl Hai **DATE:** 7/23/24

ADDRESS/STREET/ROAD	WORK PERFORMED
4th. Ave North	2
8th. Ave. North	7
	9

DAILY WORK LOG (POTHOLES)

WARD: 5 CREW LEADER: Carl Harris DATE: 7/25/24

ADDRESS/STREET/ROAD	WORK PERFORMED
7th St. North	6
	6

DAILY WORK LOG (POTHOLES)

WARD: 1 CREW LEADER: Carl Harris DATE: 7/29/24

ADDRESS/STREET/ROAD	WORK PERFORMED
16th. Ave. South	4
8th. Ave. South	2
	6

DAILY WORK LOG (POTHOLES)

WARD: 5 CREW LEADER: Carl Hair DATE: 7/30/24

ADDRESS/STREET/ROAD	WORK PERFORMED
6th. St. North	~~27~~ 31
7th. St. north	3
	34

DAILY WORK LOG (POTHOLES)

WARD: 6 CREW LEADER: Carl Harris DATE: 7/30/24

ADDRESS/STREET/ROAD	WORK PERFORMED
Brookwood cove	~~2~~ 5
Brair wood Bend	10
	15

PUBLIC WORKS DEPARTMENT

July 2024 MONTHLY REPORT

SeeClickFix

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

DRAINAGE ISSUES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
17056944	1		1		
16972338	1	1			
16956920	1	1			
Total	3	2	1		

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
17149343	1	1			
17050285	1	1			
16999702	1	1			
Total	**3**	**3**			

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
17158879	1	1			
17069331	1	1			
17050193	1	1			
17028066	1	1			
Total	**4**	**4**			

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

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
17086761	1	1			
17056431	1	1			
17017869	1	1			
Total	**3**	**3**			

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

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
16956906	1	1			
Total	**1**	**1**			

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

Origination	Name	Date	Address	Phone Number	Ward	Reported Problem	Resolve/Explanation Communicated
Public Works	Christopher Wade	7/10/2024	1317 10th Ave. N		5	debris from strom	debris picked up by boomtruck
Public Works	Linda Edwards	7/11/2024	802 8th St. S		1	trees on powerline	transferred to CL&W
Action Center	Angela	7/15/2024	916 College St.		2	Debris pick up	debris picked up by boomtruck
Action Center	Angela	7/16/2024	210 Meadow Dr.		2	Debris pick up	debris picked up by boomtruck
Action Center	Angela	7/17/2024	603/605 Forrest Blvd		2	pothole	pothole repaired
Action Center	Angela	7/18/2024	101 Sylvan Rd		3	tree in road	tree picked up
Public Works	Kevin Davis	7/18/2024	914 Tuckaho	662-570-3202	3	driveway was previously repaired; cracked up	placed on list of driveways to be repaired
Public Works	Ray Evins	7/22/2024	62 Daviswood Dr.	662-418-2580	3	househod trash placed in corner of road	picked up by PW 8/13/2024
Action Center	Angela	7/24/2024	1104 15th St. N		4	Debris pick up	debris picked up by boomtruck
Action Center	Angela	7/24/2024	504 5th St. S		1	Debris pick up	debris picked up by boomtruck
Action Center	Angela	7/25/2024	434 Winterset		2	Debris pick up	debris picked up by boomtruck
Action Center	Angela	7/25/2024	Shelton St.		3	Debris pick up	debris picked up by boomtruck
Action Center	Angela	7/28/2024	1314 20th St. N		4	Debris pick up	debris picked up by boomtruck
Action Center	Angela	7/29/2024	613 2nd St. S		5	sidewalk needs repairing	work order given to concrete foreman
Public Works	Keith Brown	7/29/2024	Crestwood Dr	662-574-6962	3	dangerous intersection sign needs replacing	replacement sign ordered
Action Center	Angela	7/30/2024	614 22nd St. S		1	Debris pick up	debris picked up by boomtruck

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

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

JULY 31, 2024

TO: The Honorable Mayor and City Council

COLUMBUS MUNICIPAL COURT
PTS MONTHLY REPORT
JULY 31, 2024

	JULY 2024	JULY 2023	JUNE 2024
FINES AND ASSESSMENTS	$ 7,518.66	$7 ,699.76	$ 2,993.35

	JULY 2024	JULY 2023	JUNE 2024
AMOUNT TO STATE	$ 1,547.25	$ 1,571.75	$ 473.00
AMOUNT TO CITY	$ 5,871.41	$ 6,006.01	$ 2,509.35
AMOUNT TO MHP	$ 100.00	$ 122.00	$ 11. 00

Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator

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

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

JULY 31, 2024

TO: The Honorable Mayor and City Council

COLUMBUS MUNICIPAL COURT
OMNIGO MONTHLY REPORT
JULY 31, 2024

	JULY 2024	JULY 2023	JUNE 2024
FINES AND ASSESSMENTS	$ 66, 429.92	$ 43, 897.49	$ 65, 725. 19

	JULY 2024	JULY 2023	JUNE 2024
AMOUNT TO STATE	$ 23, 900.32	$ 15, 605.21	$ 23, 847.75
AMOUNT TO CITY	$ 40, 122.60	$ 26, 810.78	$ 39, 724.22
AMOUNT TO MHP	$ 2,407.00	$ 1,481.50	$ 2,153.22

Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator

GARAGE - JULY 2024 MONTHLY REPORT

POLICE DEPARTMENT ***YEAR/MAKE/MODEL***	**DATE SERVICED**	**NOTES**
18-04	07/01/2024	INTERNAL FAILURE OF FUEL PUMP , REPLACED FUEL PUMP
17-04	07/02/2024	R&R REAR PADS AND ROTORS, R&R FRONT PADS AND ROTORS, REPAIR TAIL LIGHT
18-01	07/02/2024	INTERNAIL FAILURE OF FUEL PUMP, REPLACED FUEL PUMP
13-03	07/03/2024	TRANSMISSION SLIPPING, REPLACED TRANSMISSION FILTER, TEST DROVE, OPERATING AS DESIGNED
18-01	07/08/2024	LUBE, OIL, AND FILTER
2013 CHARGER VIN DH586277	07/08/2024	PERFORMED DIAGNOSTICS INTERNAL FAULURE OF WATER PUMP. REPLACED WATER PUMP, PERFORMED BATTERY TEST, INTERNAL FAILURE OF BATTERY, REPLACED BATTERY
1998 DODGE RAM ANIMAL CONTROL	07/10/2024	TURN SIGNALS NOT WORKING, TURN SIGNAL FUSE BLOWN, REPLACED TURN SIGNAL FUSE
18-02	07/10/202	R&R BOTH FRONT STRUTS, R&R BOTH FRONT LOWER CONTROL ARMS, R&R BOTH FRONT CONTROL ARMS, R&R BOTH FRONT STABILIZERS, R&R BOTH FRONT UPPER CONTROL ARMS, FRONT END ALIGNMENT, CHANGED OIL
18-02	07/10/2024	REPLACED FRONT BRAKE PADS
13-05	07/11/2024	RADIATOR CRACKED REPLACED RADIATOR
13-05	07/15/2024	4 NEW TIRES
18-03	07/16/2024	2 NEW TIRES
17-02	07/16/2024	1 NEW TIRE
18-04	07/17/2024	4 NEW TIRES
13-01	07/23/2024	1 NEW TIRE

FIRE DEPARTMENT ***YEAR/MAKE/MODEL***	**DATE SERVICED**	**NOTES**
FD MED 2	07/01/2024	CHECK A/C SYSTEM, COOLING TO 35 DEGREES, WORKING AS DESIGNED
ENGINE 25	07/08/2024	REPLACED LEAKING WHEEL SEAL ON PASSENGER REAR
ENGINE 24	07/10/2024	REPLACED BOTH LEAKING CAB CYLINDERS AND REFILLED FLUID TO FULL AND TOPPED OFF RADIATOR

ENGINE 22	07/17/2024	FIXED DRIVER DOOR HANDLE HARDWARE AND SPRING, DOOR WILL NOW OPEN
CUB CADET LGTX 1054	07/22/2024	BATTERY REPLACEMENT

PUBLIC WORKS ***YEAR/MAKE/MODEL***	**DATE SERVICED**	**NOTES**
963	07/01/2024	1 FLAT
MOWER	07/02/2024	1 NEW TIRE
TRAILER	017/03/2024	2 FLATS
963	07/09/2024	2 NEW TIRES
977	07/09/2024	A/C NOT BLOWING COLD , A/C SYSTEM LOW ONFREON, RECHARGED A/C SYSTEM
9	07/10/2024	LUE, OIL, FILTER
990	07/11/2024	R&R STEERING SHAFT, REPAIR TRANSMISSION LEAK
11	07/15/2024	REMOVED THE REST OF DRIVESHAFT FROM DIFF, AND INSTALLED DRIVESHAFT WITH NEW U-JOINTS THAT WE GOT FROM PARKER BROTHERS, ALSO PUT NEW YOKE ON REAR DIFF OLD ONE GOT ATE UP BY OLD DRIVESHAFT. DROVE TRUCK, TRUCK DROVE FINE
800(RONNIE)	07/15/2024	REPLACED 2 HYDRAULIC HOSES
100	07/15/2024	RE-WE;DED BROKEN FIFTH WHEEL
SAND TRUCK	07/15/2024	REPLACED PTO HYDRAULIC HOSE DUE TO HOLE
800 (RONNIE)	07/15/2024	REPLACED A/C COMPRESSOR OLD ONE BURNED CLUTCH UP, REPLACED OLD BELT WITH NEW BELT AS WELL, PUT NEW TOGGLE SWITCH ON TO SWITCH SIDE OF BOOM CONTROLS
800 (RONNIE)	07/16/2024	TIGHTENED LEVER SCREWS ON BOOM CONTROLS WITH LOCKLIFE ON BOLTS, ALSO TOOK COVER OFF GRAPPLE DUE TO BEING RIPPED OFF AND GOT ONE ON ORDER
1000	07/17/2024	REPLACED A BUSTED HYDRAULIC HOSE
SCRAPPER	07/18/2024	REPLACED BOTH BATTERIES , OLD ONES HAD ACID COMING OUT OF SEALS
STIHL FS-240 #42	07/18/2024	THROTTLE CABLE REPLACEMENT
STIHL FS-240 #40	07/18/2024	CARBURETOR REPLACEMENT
EXMARK LAZERZ #108	07/18/2024	BLADE EXCHANGE
STIHL FS-240 #43	07/18/2024	HEAD REPLACEMENT
EXMARK LAZERZ #107	07/22/2024	BATTERY REPLACEMENT
FERRIS IS 3200Z	07/22/2024	BLADES REPLACEMENT
STIHL FS-240 JEFFERSON	07/22/2024	HEAD REPLACEMENT
STIHL FS-240 #47	07/22/2024	THROTTLE CABLE REPLACEMENT
STIHL FS-240 GRAY	07/23/2024	HEAD REPLACEMENT
STIHL FS-240 #47	07/23/2024	CARBURETOR REPLACEMENT
STIHL FS-240 #2 KENNY LANG	07/23/2024	HEAD REPLACEMENT
STIHL FS-240 #04	07/24/2024	PULL ROPE REPLACMENT

STIHL FS-240 #41 (GREY)	07/24/2024	THROTTLE CABLE REPLACEMENT
STIHL FS-240 #51	07/24/2024	CARBURETOR REPLACEMENT
STIHL FS-240 #9	07/24/2024	HEAD REPLACEMENT
STIHL FS-240 #51 (RICK)	07/24/2024	MUFFLER REPLACEMENT
STIHL FS-240 #6	07/25/2024	CARBURETOR REPLACMENT
STIHL FS-240 #29 (DELL)	07/25/2024	HEAD REPLACEMENT
EXMARK LAZERZ E SERIES #106	07/25/2024	OIL COOLER OUTLET REPLACEMENT
EXMARK LAZERZ #100	07/25/2024	BELT REPLACEMENT
STIHL FS-240 #45	07/25/2024	HEAD REPLACEMENT
STIHL FS-240 #3	07/29/2024	HEAD REPLACEMENT
KUBOTA RTV 4X4	07/29/2024	POSITIVE BATTERY CABLE REPLACEMENT
STIHL FS-240 #41	07/30/2024	HEAD REPLACEMENT
STIHL FS-240 #D4	07/30/2024	HEAD REPLACEMENT, CARBURETOR ADJUSTMENT
STIHL FS-240	07/30/2024	THROTTLE CABLE REPLACEMENT
STIHL FS-240 #40	07/30/2024	AIR FILTER AND THROTTLE CABLE REPLACEMENT
105	07/31/2024	INTERNAL FAILUTE OF SPARK PLUGS AND #3 COIL REPLACED SPARK PLUGS AND COILS
4	07/30/2024	PERFORMED DIAGNOSTICS A/C CONDENSOR STOPPED UP DUE TO A/C COMPRESSOR DEBRI. REPLACED A/C CONDENSOR
LANDFILL 27	07/30/2024	R&R BOTH ADJ KIT, R&R BRAKE SHOES, R&R BOTH WHEEL CYLINDERS, R&R BOTH DRUMS
LANDFILL 27	07/31/2024	R&R BOTH WHEEL HUB ASSEMBLY, R&R BOTH FRONT CAL, R&R BOTH FRONT ROTORS AND PADS

PARKS & RECREATION ***YEAR/MAKE/MODEL***	**DATE SERVICED**	**NOTES**
AIRPORT	07/18/2024	2 NEW TIRES
PARK	07/25/2024	1 NEW TIRE
PARK	07/30/2024	2 NEW TIRES
INSPECTION 75	07/31/2024	FRONT BRAKE PADS, LUBE, OIL, FILTER, REPLACED PASSENDGER SIDE REAR TAIL LIGHT BULB
4	07/31/2024 LANDFILL 27	REPLACED A/C COMPRESSOR AND ORFICE TUBE

Columbus RECREATION DEPARTMENT

IN THE COMMUNITY ... FOR THE COMMUNITY

REGISTER NOW

Monday-Thursday
7:00am-6:00pm

2535 Main Street
P.O. Box 1408
Columbus, MS 39701

https://www.columbusparkandrec.org

662-374-4935

PARK INFRORMATION

DEAN ACRES PARK

AMMENITIES:

Picnic Area
Playground
Pavillion
Open Lawn

EAST COLUMBUS GYM

AMMENITIES:

Picnic Area
Playground
Pavillion
Restrooms
Walk/Run Path
Baseball Field
Basketball Court
Open Lawn

Hank Aaron Park

AMMENITIES:

Picnic Area
Playground
Pavillion
Open Lawn
Restrooms
Baseball Field
Basketball Court
Concession/Vending

Lee Park

AMMENITIES:

Picnic Area
Playground
Pavillion
Restrooms

Neighborhood Parks Daily Hours

Hank Aaron Park	Dawn to Dusk
Dean Acres Park	Dawn to Dusk
Northhaven Woods Park	Dawn to Dusk
Joe Cook	Dawn to Dusk
Propst Park	Dawn to Dusk
Lee Park	Dawn to Dusk
Sandfield Mini Park Pavilion	Dawn to Dusk
Townsend Charles Brown Pavilion	Dawn to Dusk
East Columbus Gym	Senior Exercise ● Mon – Wed- Fri – 8 a.m. – 9 a.m. Zumba ● Tues – Thurs – 5:45 p.m. – 6:45 p.m.
Sandfield Community Center	Senior Activities ● Mon – Tues – Thurs 9:00 a.m. – 12:00 p.m.
Sim Scott Community Center	Sim Scott Seniors ● Tuesday 10 a.m. – 12 p.m. After School Program ● Mon-Fri 3:00 p.m.-5:30 p.m.
Townsend Community Center	Senior Activities ●Thursday 9:00a.m.-12:00p.m. After School ●Mon -Fri-3 p.m-5:30p.m.

NORTHAVEN WOODS

AMMENITIES:

Picnic Area
Playground
Pavillion
Open Lawn
Walk/Run Path

PROPST PARK

AMMENITIES:

Picnic Area
Playground
Pavillion
Restrooms
Walk/Run Path
Baseball Field
Soccer Field
Football Field
Tennis Courts
Dog Park
Concession/Vending
Open Lawn
Splash Pad
Disc Golf

SANDFIELD

AMMENITIES:

Community Center
Picnic Area
Playground
Pavillion
Restrooms

SIM SCOTT PARK

AMMENITIES:

Community Center
Picnic Area
Playground
Pavillion
Restrooms
Walk/Run Path
Baseball Field
Basketball Court
Open Lawn
Splash Pad

TOWNSEND PARK

AMMENITIES:

Community Center
Picnic Area
Playground
Pavillion
Restrooms
Walk/Run Path
Baseball Field
Basketball Court
Open Lawn

Columbus RECREATION DEPARTMENT

GRASS CUTTING SCHEDULE

MON	PROPST PARK
TUE	PROPST PARK EAST COLUMBUS GYM DEAN ACRES SANDFIELD (4TH & 5TH AVE)
WED	COOK NORTHAVEN LEE PARK
THUR	HANK AARON TOWNSEND SANDFIELD SIM SCOTT

This schedule will change due to weather, repairs and events

Columbus RECREATION DEPARTMENT

Thinking of planning a party or family gathering? Host your next special event at our community centers or at one of our beautiful parks.Permits are required for the use of pavilions and fields. Rentals are available at the following facilities:

Sandfield Community Center

Rental Amount: $450
Dates Rented: July 13th
June 2024 Income: $450
Capacity 299

Sim Scott Community Center

Rental Amount: $650
Dates Rented: July 5th & 6th, 26th-27th
June 2024 Income: $1,800
Capacity 299

Townsend Community Center

Rental Amount: $500
Date Rented: July 4th and 19th
June 2024 Income: $1,000
Capacity 299

PROGRAMMING

ADULT PROGRAMS

ZUMBA - 30

EAST COLUMBUS GYM

TUESDAY - THURSDAYS - 5:30PM - 7:00PM

SILVER CLUB (55+) PROGRAMS

SENIOR EXERCISE

EAST COLUMBUS GYM - 27 PARTICIPANTS

MONDAY & WEDNESDAY - FROM 8:00AM - 9:00AM

SENIOR BIBLE STUDY

THURSDAY AT 9:00AM - 12:00PM

SENIOR TRIPS/SOCIALS

TOWNSEND - 17 PARTICIPANTS

TUESDAY AT 10:00AM

SIM SCOTT - 54 PARTICIPANTS

TUESDAY AT 10:00AM

SANDFIELD - 21 PARTICIPANTS

MONDAY, TUESDAY & THURSDAYS - 9:30AM- 12:00PM

SPECIAL NEEDS PROGRAMS

CHALLENGER BASEBALL - 90 PARTICIPANTS

6PM TILL 8PM

SOUTHSIDE BLUES FESTIVAL 2024

KICKIN IT OLD SCHOOL

YOUTH NIGHT 2024

FRIDAY
JULY 5TH

FREE FOOD | OLD SCHOOL GAMES
PRIZES & MORE

@SOUTHSIDE/
TOWNSEND PARK
COLUMBUS, MS

G.I.R.L.S.

back to School

BOOK BAG DRIVE

Clear Book Bags are Needed!

COLLECTING UNTIL

July 18th

Drop-off Location:

Lowndes County Park & Rec Office

2535 Main Street
Columbus, MS, 39701

All Book bags will be donated to **Female Force**

follow us on social media

https://girlsinreallifesituations.org

girls.in.real.life.situations24@gmail.com

Girls In Real Life Situations

@g.i.r.l.s.24

Columbus RECREATION

G.I.R.L.S.

COMMUNITY OUTREACH

MISSISSIPPI BLOOD SERVICES

Columbus RECREATION DEPARTMENT

NATIONAL NIGHT OUT 2024

POLICE • COMMUNITY PARTNERSHIPS

TUESDAY, AUGUST 6, 2024

It's that time again! Join civic leaders, law enforcement, public safety, and business leaders in an effort to promote safety and awareness. Help build a safer community on a night filled with music, games, giveaways, education, and so much more.

2024 NEIGHBORHOOD EVENTS:

MS Blood Services | 12:00 p.m. - 4:00 p.m. | 1501 Main Street Columbus, MS 39705
In recognition of National Night Out (NNO), MS Blood Services and Community Outreach are partnering and calling on the community to honor the brave men and women who work in law enforcement by donating blood.

Northaven Woods Park | 6:00 p.m. - 8:00 p.m. | Margurite Drive and Wisteria Road Columbus, MS 39705 | **Representative John Ballard**

Sim Scott Community Center | 6:00 p.m - 8:00 p.m | 909 20th Street North Columbus, MS 39701| **Representative Joanne Smith**

Sandfield Community Center | 6:00 p.m. - 8:00 p.m. | 617 Oak Street, Columbus, MS 39701 | **Representative Martha Gordon**

Townsend Community Center | 6:00 p.m. - 8:00 p.m. | 826 15th Street South, Columbus, MS 39701| **Representative Dorsie Taylor**

East Columbus Gym | 6:00 p.m. - 8:00 p.m. | 222 Lawrence Drive, Columbus, MS 39702| **Representative Irma Moore**

For additional information contact your local Neighborhood NNO representative or (662) 244-3525.

YOUTH & ADULT SPORTS

YOUTH BASEBALL

YOUTH FLAG FOOTBALL

YOUTH SOFTBALL

YOUTH BASKETBALL

YOUTH KICKBALL

YOUTH SOCCER

ADULT FLAG FOOTBALL

ADULT SOFTBALL

ADULT BASKETBALL

Columbus RECREATION DEPARTMENT

Check out all the great activities we provide for the community!

Call 662.327.4935 or see below for more information

Columbus Recreation Department

AFTER SCHOOL PROGRAM

JULY 25TH, 2024 - MAY 30TH, 2025

SIM SCOTT AND TOWNSEND CENTERS

WHAT WE OFFER:

- ✓ HOMEWORK HELP
- ✓ TUTORING
- ✓ FUN SAFE ENVIRONMENT
- ✓ DEDICATED STAFF
- ✓ STEM ACTIVITIES
- ✓ FIELD TRIPS
- ✓ SPECIAL GUEST SPEAKERS
- ✓ SNACKS PROVIDED

AND MUCH MORE!!

CLOSES @ 5:30

Columbus RECREATION

SCAN ME

SCAN TO REGISTER NOW!!

REGISTRATION FEE: **$85 PER CHILD**

FOR MORE INFO:
662-327-4935
662-251-4076

US YOUTH SOCCER

Columbus RECREATION

FALL 2024 SOCCER REGISTRATION

THE COLUMBUS PARKS & RECREATION DEPARTMENT PROVIDES RECREATIONAL SOCCER OPPORTUNITIES FOR PLAYERS THROUGHOUT COLUMBUS AND LOWNDES COUNTY BEGINNING AT AGE 3. SOCCER IS THE SPORT FOR EVERYONE. NO EXPERIENCE IS NECESSARY, AND WE WELCOME NEW PLAYERS OF ALL AGES.

SCAN ME

FREE PLAYER DEVELOPMENT!!

$20 U6 & UNDER

$25 U8

$35 U10 AND ABOVE

EARLY BIRD PRICING!!!

ENDS AUGUST 15TH!!

FREE COACHING LICENSE CERTIFICATION
(NO PRIOR COACHING EXPERINCE NEEDED TO COACH)

SCAN TO REGISTER!!

WWW.COLUMBUSPARKANDREC.ORG

REGISTRATION DEADLINE
AUGUST 15, 2024

REGISTRATION FOR YOUR PLAYER CAN BE MADE AT THE COLUMBUS RECREATION DEPARTMENT
2535 MAIN STREET | COLUMBUS, MS 39701
662.327.4935

Columbus RECREATION

FLAG FOOTBALL

ALL AGE GROUPS | $30 PER PLAYER

REGISTER TODAY

REGISTRATION FOR YOUR PLAYER CAN BE MADE AT THE COLUMBUS RECREATION DEPARTMENT
2535 MAIN STREET | COLUMBUS, MS 39701
662.327.4935

SCAN TO REGISTER *SCAN TO REGISTER*

SCAN ME

SENIOR CITIZENS COME CHECK US!!

Columbus RECREATION

EAST COLUMBUS:
Senior Exercise
Mon-Wed-Fri 8:00 am-9:00 pm

SANDFIELD CENTER:
Senior Games and Crafts on Mondays
Senior Bible Study Tues-Thur
Times 9:30 am until 12:00 pm

SIM SCOTT CENTER:
Senior Programs, Games, Craft, and Speakers
Tues: 10:00 am-1:00 pm

TOWNSEND CENTER:
Senior Programs, Games, Speakers and Craft
Tues: 10:00 am-1:00 pm

FOR MORE INFORMATION CONTACT:
662-327-4935

July 24, 2024

PROPST PARK IMPROVEMENTS MEETING AGENDA

1. Office Renovations Update
2. Punch List for Turf Fields Retrofit
3. Bids for Baseball Lighting Retrofit
    a. Columbus Light & Water
    b. TVA Sponsorship Update
4. LED Lights @ East Columbus Gym
5. Landscaping Quotes
    a. Evergreen
    b. S & S Landscaping
    c. U.S. Lawn
6. Tennis/Pickleball Courts
7. Sponsorships/Naming
8. Tournament
    a. September 7th – Bat on a Hot Tin Roof

PUNCHLIST REPORT

Neel-Schaffer, Inc. ◆ PO Box 2100 Columbus, MS 39705 ◆ Phone 662-328-4547 ◆ Fax 662-328-8552

Project: Propst Park Turf Field Retrofit, City of Columbus, Mississippi

Date: July 1, 2024

Owner: City of Columbus, Mississippi

Contractor: Weathers Construction Inc, 1369 MS-69, Columbus, MS.

Inspector: Mark Gibson – Neel-Schaffer, Inc.

Contractor's Activities:

1. Check and lower all bottom rails to ensure balls cannot escape the field under the fence. If lowering the rail is not feasible, the addition of an extra rail or field grade adjustments to close the gap is permissible (Photos 1 & 2).
2. Check all netting at the dugout and end pole to ensure gaps are closed with industrial zip ties or cable hooks (Photos 3-5).
3. Re-attach all pads, typical all fields (Photo 6).
4. Redbird A Field has a pronounced hump where it meets the outfield grass for the entire infield. This will need to be lowered to play flush. The current condition will ramp a groundball, potentially hurting a player. Other fields have small issues similar to this, so care shall be taken to check and remedy this trip and playability hazards (Photo 7).
5. Provide as-builts and closeout docs.
6. Weathers to schedule a field maintenance training with Greg Lewis.
7. There were several walk gates that were set too high, where a ball could go underneath them. Please lower (Photo 8).
8. None of the grass along the turf at the outfield has grown back in. Contractor shall continue to monitor, water, and reestablish all disturbed areas until field turf is returned to preexisting conditions (Photo 9).
9. Grass has not grown along the new drainage pipe at Fannon Field. All hay has washed off, so Contractor shall reseed and hay areas not disturbed in the field lighting and concrete package (Photo 10).
10. Corner netting should go up to the top of the dugout roofline to prevent balls from coming in the dugout, typical all dugouts. Shown in RED (Photo 11).
11. The top rail on some dugouts do not go high enough to prevent balls from coming into the dugout. Top rails to be adjusted to prevent this. Shown in GREEN (Photo 12).
12. Cover / enclose hole to avoid future wasp nest, typical all poles. Fill expansion space to be flush with top of block to avoid water ponding, Typical of all poles (Photo 13).

Pictures taken during this inspection are attached. Additional pictures are available upon request.

Photo 1 – Lower Fence Bottom Rails To Prevent Balls From Escaping.

Photo 2 – Lower Fence Bottom Rails To Prevent Balls From Escaping.

Photo 3 – Need Additional Tie to Close Vertical Gap in Netting, Typical All Corners.

Photo 4 – Additional Gap Alignment and Closure Needs, Trim Zip Tie Excess.

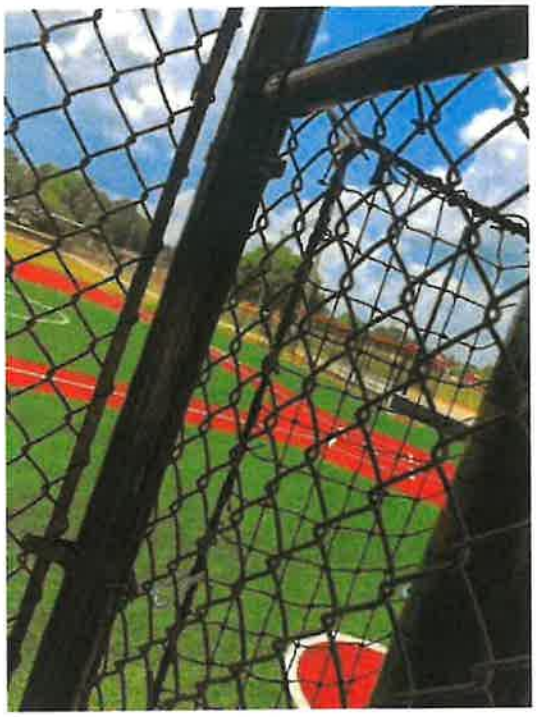


Photo 5 – Re-Hook and Close Gap.

Photo 6 – Re-Attach All Pads, Typical All Fields.

Photo 7 – Lower Hump at Infield / Outfield Transition to Flush.

Photo 8 – Lower Gates To Prevent Balls From Escaping.

Photo 9 – Establish Grass, Typical.

Photo 10 – Re-Seed and Hay Areas Not Disturbed By The Field Lighting and Concrete Package.

Photo 11 – Extend Corner Netting To Top of Dugout Roofline, Typical All.

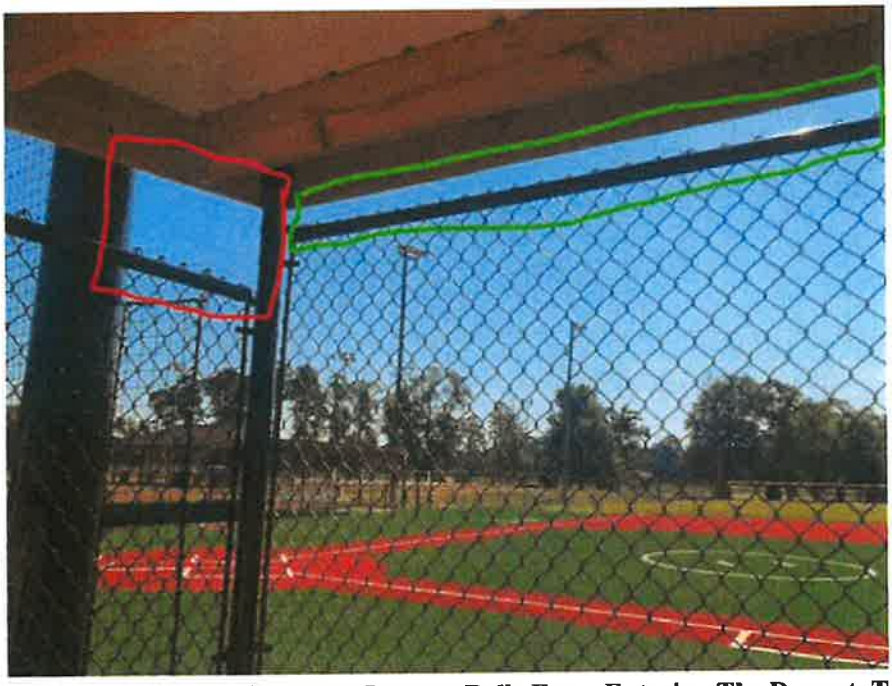


Photo 12 – Top Rail To Be Adjusted To Prevent Balls From Entering The Dugout, Typical All.

Photo 13 – Cover / Enclose Hole to Avoid Future Wasp Nest, Typical All Poles. Fill Expansion Space To Be Flush With Top of Block To Avoid Water Ponding, Typical of All Poles.

By: _____

Mark Gibson
Neel-Schaffer, Inc.

CITY OF COLUMBUS
PROPST PARK - BASEBALL LIGHTING RETROFIT
Monday, July 15, 2024
10:00 A.M.

KEVIN R. STAFFORD
LICENSED PROFESSIONAL ENGINEER
017102
7/15/24
STATE OF MISSISSIPPI

BASE BID (90 Calendar Days)

Pay Item No.	Description	Bid Qty	Unit	R & W ELECTRIC Bid Bond: Travelers Casualty and Surety Company of America		WEATHERS CONSTRUCTION, INC. Bid Bond: Merchants Bonding Company (Mutual)	
				Unit Price	Bid Amount	Unit Price	Bid Amount
1.0	Electrical Service and Lighting Control Panels, Lighting Fixtures on Existing Poles, Conduit, Conductors, Concrete Pads, and Fencing Enclosure	1	L.S.	$ 552,800.00	$ 552,800.00	$ 624,430.00	$ 624,430.00
				TOTAL BASE BID	$ 552,800.00		$ 624,430.00

ADDITIVE ALTERNATE #1 (15 ADDITIONAL CALENDAR DAYS)

Pay Item No.	Description	Bid Qty	Unit	R & W ELECTRIC		WEATHERS CONSTRUCTION, INC.	
				Unit Price	Bid Amount	Unit Price	Bid Amount
2.0	Additional Cost to Demolish Wood Poles and Install New Wood Poles	1	L.S.	$ 128,200.00	$ 128,200.00	$ 58,400.00	$ 58,400.00
				TOTAL BID	$ 128,200.00		$ 58,400.00

ADDITIVE ALTERNATE #2 (30 ADDITIONAL CALENDAR DAYS)

Pay Item No.	Description	Bid Qty	Unit	R & W ELECTRIC		WEATHERS CONSTRUCTION, INC.	
				Unit Price	Bid Amount	Unit Price	Bid Amount
3.0	Additional Cost to Demolish Wood Poles and Install New Metal Poles and Concrete Foundations	1	L.S.	$ 258,000.00	$ 258,000.00	$ 262,350.00	$ 262,350.00
				TOTAL BID	$ 258,000.00		$ 262,350.00

ADDITIVE ALTERNATE #3 (NO ADDITIONAL CALENDAR DAYS)

Pay Item No.	Description	Bid Qty	Unit	R & W ELECTRIC		WEATHERS CONSTRUCTION, INC.	
				Unit Price	Bid Amount	Unit Price	Bid Amount
4.0	Install Steel Fence In Lieu of Chain-link	1	L.S.	$ 25,000.00	$ 25,000.00	$ 23,500.00	$ 23,500.00
				TOTAL BID	$ 25,000.00		$ 23,500.00

ADDITIVE ALERNATE #4 (REDUCTION OF 45 CALENDAR DAYS)

Pay Item No.	Description	Bid Qty	Unit	R & W ELECTRIC		WEATHERS CONSTRUCTION, INC.	
				Unit Price	Bid Amount	Unit Price	Bid Amount
5.0	Milestone Completion of 45 Calendar Days for Base Bid Only	1	L.S.	$ 28,500.00	$ 28,500.00	$ 79,400.00	$ 79,400.00
				TOTAL BID	$ 28,500.00		$ 79,400.00

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

Columbus Light & Water

"The Power of People"

Mission

Our mission is to consistently provide our customers with superior electric, water and sewer service in a safe, efficient manner. We will strive to continuously improve as processes change and technological advances arise. We will maintain excellent customer service and community relations.

Columbus Light & Water
Board of Commissioners
Meeting Agenda
July 18, 2024
12:00 P.M.

I. Meeting Called to Order
II. Invocation
III. Chairman's Remarks and Discussions
IV. Approve/Amend Agenda
V. Presentations
   a. CLW Interns (HR, GIS, Maintenance/Groundskeeping, Communications)
   b. Columbus Parks and Recreation (Greg Lewis)
VI. Consent Agenda
   a. Minutes from June 20, 2024 and June 26, 2024 Document Document
   b. August 22, 2024, Proposed Meeting Change
VII. Monthly Bills and Financial Information
   a. Electric Bills for Payment Document
   b. Water Bills for Payment Document
VIII. Budget, Contracts, Agreements, Proposals, Awards, etc.
   a. Request Permission to Reject Previously Submitted RFQ and Request New RFQ For Architectural Services Document
   b. Tampering Fee Increase Document Document
   c. Debt Write-Off
      i. Electric $87, 260.00
      ii. Sanitation $13,034.98
      iii. Sewer $17,405.41
      iv. Water $17, 968.98
      v. Total $135,669.37
   d. Stokes Beard MOU Document
   e. CMSD Partners In Progress Program (Permission to Participate) Document
IX. General Manager's Update
X. Personnel
   a. Chesika Porter Promoted to Customer Service Supervisor – October 1, 2024
XI. Executive Session

PROPST PARK IMPROVEMENTS

July 22, 2024 – 3:00pm

Hosted by Columbus Light & Water

ATTENDEES:
Kenneth Roman Angela Verdell Mark Rushing Kevin Stafford Greg Lewis

SUMMARY: The group discussed various aspects of park improvement plans, including lighting installation, streetlights, cameras, and wiring. Group emphasized the importance of proper planning and coordination for electrical infrastructure projects, including well-organized material laydown and the selection of appropriate materials. Concerns were raised about the cost and efficiency of the project, as well as the lack of knowledge and experience in selecting a conduit. The group also discussed upgrading and renovating the baseball field, including installing new LED lights and replacing controllers.

ACTION ITEMS:

- Mark Rushing to get updated cost estimate from vendor for upper field lights.
- Mark Rushing to provide ballpark estimate for cost of installing streetlights on bottom fields.
- Kevin Stafford to separate lighting project into packages for bids - conduits/controls, poles/fixtures and wiring.
- Kenneth Roman to follow up on availability of 60ft light poles.
- Kevin Stafford to check on potential cost savings from bidding as the City of Columbus versus Columbus Light & Water.

DISCUSSION:

UPGRADE TO BASEBALL FIELD LIGHTING AND ELECTRICAL SYSTEMS.

• Kevin Stafford mentions poles for lighting fixtures, discussing options for concrete foundation and direct burial.
• Group discussed pole height and grade, with Kenneth Roman suggesting a 50-foot pole for concrete base and Mark Rushing offering alternative options.
• Kevin Stafford said undergrounding electrical components is preferred to maintain aesthetics and safety.
Greg Lewis said there are plans to move the press box and replace old panel boards with new ones inside the fence.

STREETLIGHT AND FIELD LIGHTING PROJECT WITH BUDGET AND MATERIAL CONSIDERATIONS

• Kevin Stafford discussed LED lighting project with potential vendors. Vendors provide quotes for materials and labor, with varying prices.
• Kevin Stafford stated City's desire to bid for project with a budget of around $300,000.
• Mark Rushing mentioned the need for streetlights in the community center area.
• Kenneth Roman discussed the possibility of installing LED lights in the parking lot.

STREETLIGHT INSTALLATION AND BUDGET

• Kevin Stafford mentioned a budget for streetlights, which will be prioritized based on need.
• Greg Lewis discussed planning for a budget and tournament, but timeline is uncertain.

ELECTRICAL ENGINEERING AND MATERIAL COSTS FOR A CONSTRUCTION PROJECT

• Kenneth Roman discussed seeking quotes from vendors for a project, citing long lead times and unpredictability.
• Mark Rushing mentioned difficulty with 60-foot poles, while Kenneth Roman discussed conduit and cabling issues.
• Kenneth Roman explained why they decided to use a lump sum instead of itemizing materials in the contract.

INSTALLING LIGHT POLES AND WIRING FOR A SPORTS COMPLEX

• Group discussed poles, conduit, and wire installation for a project.
• Greg Lewis discussed soccer field lighting issues with Mark Rushing.
• Angela Verdell sought clarification on cost and timeline for project, while Kevin Stafford mentioned potential for better bidding numbers.
• Group discussed possibility of reaching out to other companies, such as Cooper and Holophane Lighting, for comparison.

INSTALLING CAMERAS AND WIRING IN A PARK

• Greg Lewis discussed installing cameras in the park for safety and security, including at the fields and streets.
• Mark Rushing mentioned that some poles in the park are already equipped with light and water poles, and that they will need permission to attach anything else.
• Greg Lewis expressed concern about using aluminum wire due to potential issues with sizing and functionality.
• Kenneth Roman and Mark Rushing discussed the advantages of using conduit for wiring, including ease of maintenance and repair.

REPAIRING AND UPGRADING SPORTS FIELDS WITH LIMITED RESOURCES

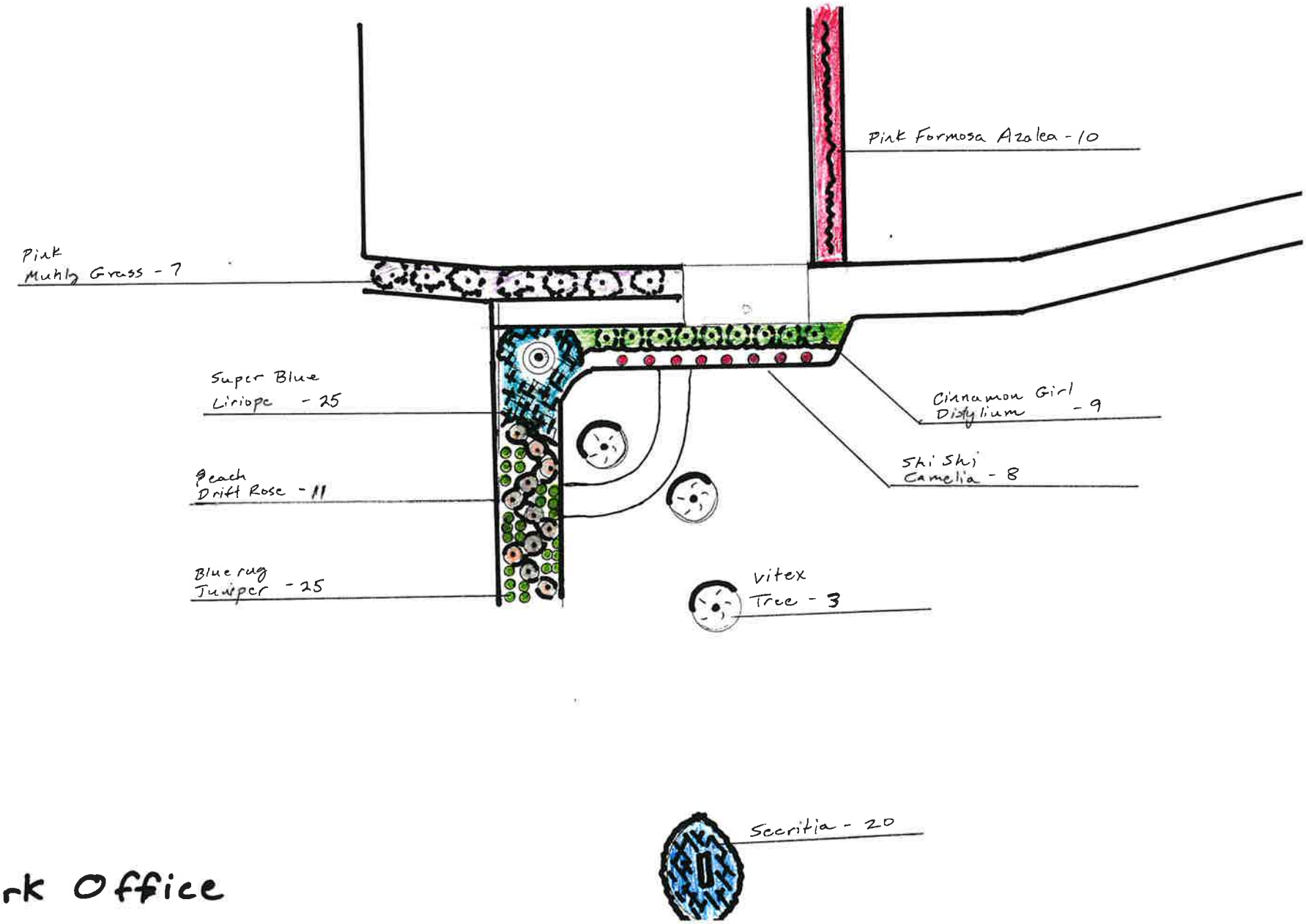
• Group discussed repackaging materials and scheduling work.
• Group discussed the need for more hands on the field to install LED lights.
• Group expressed concerns about the backlog of fields needing repair, with no clear timeline for completion.

LIGHTING FOR A TOURNAMENT AND FIELD OF DREAMS

• Kenneth Roman suggested under $30,000 budget for lighting upgrade.

FUTURE MEETINGS

• Angela Verdell suggested that those present continue to meet as opposed to a larger group.



Propst Park Office

Evergreen Landscape & Management
PO Box 1017
West Point, MS 39773
+16623522507
info@elmlandscape.com

Estimate

ADDRESS
Greg Lewis
Columbus Parks and Rec

SHIP TO
Greg Lewis
Columbus Parks and Rec

ESTIMATE #
1819

DATE
07/22/2024

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Plant pink muhly grass	7	28.00	196.00
	Plant super blue liriope	25	5.00	125.00
	Plant peach drift rose	11	30.00	330.00
	Plant blue rug juniper	25	28.00	700.00
	Plant shi shi camelia	8	28.00	224.00
	Plant cinnamon girl distylium	9	28.00	252.00
	Plant secretia	20	15.00	300.00
	Plant pink formosa azalea	10	30.00	300.00
	Tree vitex tree	3	150.00	450.00T
	Topsoil soil amendment	1	250.00	250.00T
	Gravel washed gravel for bed	1	500.00	500.00T
	Geotex Fabric bed liner fabric	1	200.00	200.00T
	Steel Edging black steel edging	1	250.00	250.00T
	water feature water feature	1	400.00	400.00T
	Labor	1	5,000.00	5,000.00

PAYMENTS NOT RECEIVED BY DUE DATE ARE SUBJECT TO 1.5% INTEREST FEE

Evergreen Landscape & Management
PO Box 1017
West Point, MS 39773
+16623522507
info@elmlandscape.com

Estimate

ADDRESS
East Columbus Gym

SHIP TO
East Columbus Gym

ESTIMATE #
1782

DATE
11/09/2023

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Landscaping	1	10,230.00	10,230.00

SUBTOTAL	10,230.00
TAX	0.00
TOTAL	**$10,230.00**

Accepted By

Accepted Date

PAYMENTS NOT RECEIVED BY DUE DATE ARE SUBJECT TO 1.5% INTEREST FEE

remove old shrubs and prepare beds for planting, install fabric, install new plants and trees, install gravel as mulch layer, install water feature			
Irrigation install two zones of irrigation and clock	2	1,550.00	3,100.00T
SUBTOTAL			12,577.00
TAX			360.50
TOTAL			**$12,937.50**

Accepted By

Accepted Date

PAYMENTS NOT RECEIVED BY DUE DATE ARE SUBJECT TO 1.5% INTEREST FEE

Jammie Garrett

From: Carisa Grieve <carisa.grieve@neel-schaffer.com>
Sent: Wednesday, July 24, 2024 2:46 PM
To: Jammie Garrett
Subject: FW: Propst Tennis Courts

Email 1: Forwarded from Kevin

Carisa Grieve, P.E.

Neel-Schaffer, Inc.
2310 Martin Luther King Jr Drive, Columbus, MS 39705
P.O. Box 2100, Columbus, MS 39704
Mobile: 660.238.3922

From: Kevin Stafford <kevin.stafford@neel-schaffer.com>
Sent: Tuesday, July 23, 2024 9:38 AM
To: Carisa Grieve <carisa.grieve@neel-schaffer.com>; Greg Lewis <greg.lewis@columbusms.org>
Cc: Jammie Garrett <jammie.garrett@columbusms.org>
Subject: FW: Propst Tennis Courts

FYI below…..this was a meeting with Australian Courts contractor. They are in Starkville rehabbing their tennis courts into pickleball, so we got them to come over here and review these courts for a 3rd party contractor opinion.

As we thought, there are no other good options for rehabbing the tennis courts – its either resurface and the cracks come back (~$50k) or top it with a prestressed slab (~$350k).

Greg and I discussed taking a trip to Macon to see their courts which were resurfaced last year. Carisa, do you have any decent overall pics of the courts after the cracking started? It'll help paint the picture of what it looks like. As we told them before we started, the cracking resurfaced within a month, and the tennis coach was not happy…….but we told them this was the cheap route, and they decided that was all they could afford. Whereas we did the prestressed slab in Hattiesburg, and they are like new.

The bond budget has $320k in it, but that was for a court resurface, new lights, fence, and upgrades to the batting cages.

Keep in mind, the 70s NRCS grant agreement requires that we keep this facility as a court, so we have to do something as we are already in violation. The plans are ready to bid for the resurface approach, so we can add this to the list to discuss at tomorrow's update meeting.

PROPST PARK TURF FIELD RETROFIT
CITY OF COLUMBUS, MISSISSIPPI

MAYOR
KEITH GASKIN

COLUMBUS CITY COUNCIL

WARD 1
ETHEL STEWART

WARD 2
JOSEPH MICKENS, Sr - VICE MAYOR

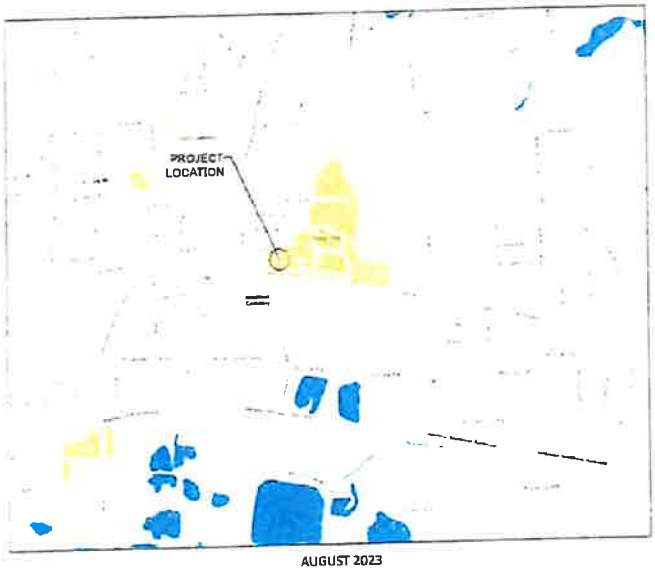
WARD 3
RUSTY GREENE

WARD 4
PIERRE BEARD

WARD 5
STEPHEN JONES

WARD 6
JACQUELINE DICICCO

PARKS AND RECREATION DIRECTOR
GREG LEWIS



AUGUST 2023

NEEL-SCHAFFER
P.O. Box 2100 / 39704
2310 Martin Luther King Jr. Drive
Columbus, MS 39705
PH: (662)328-4547 / FAX: (662)328-8552

KEVIN H. STAFFORD, P.E.
MS LICENSE NO. 17102

G0.01

EROSION/SILTATION CONTROL NOTES

TRAFFIC CONTROL NOTES

Sheet List Table	
Sheet Number	Sheet Title
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[illegible]	EROSION CONTROL DETAILS
[illegible]	[illegible]

GENERAL NOTES AND SHEET INDEX

PROPST PARK - TURF FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, MISSISSIPPI

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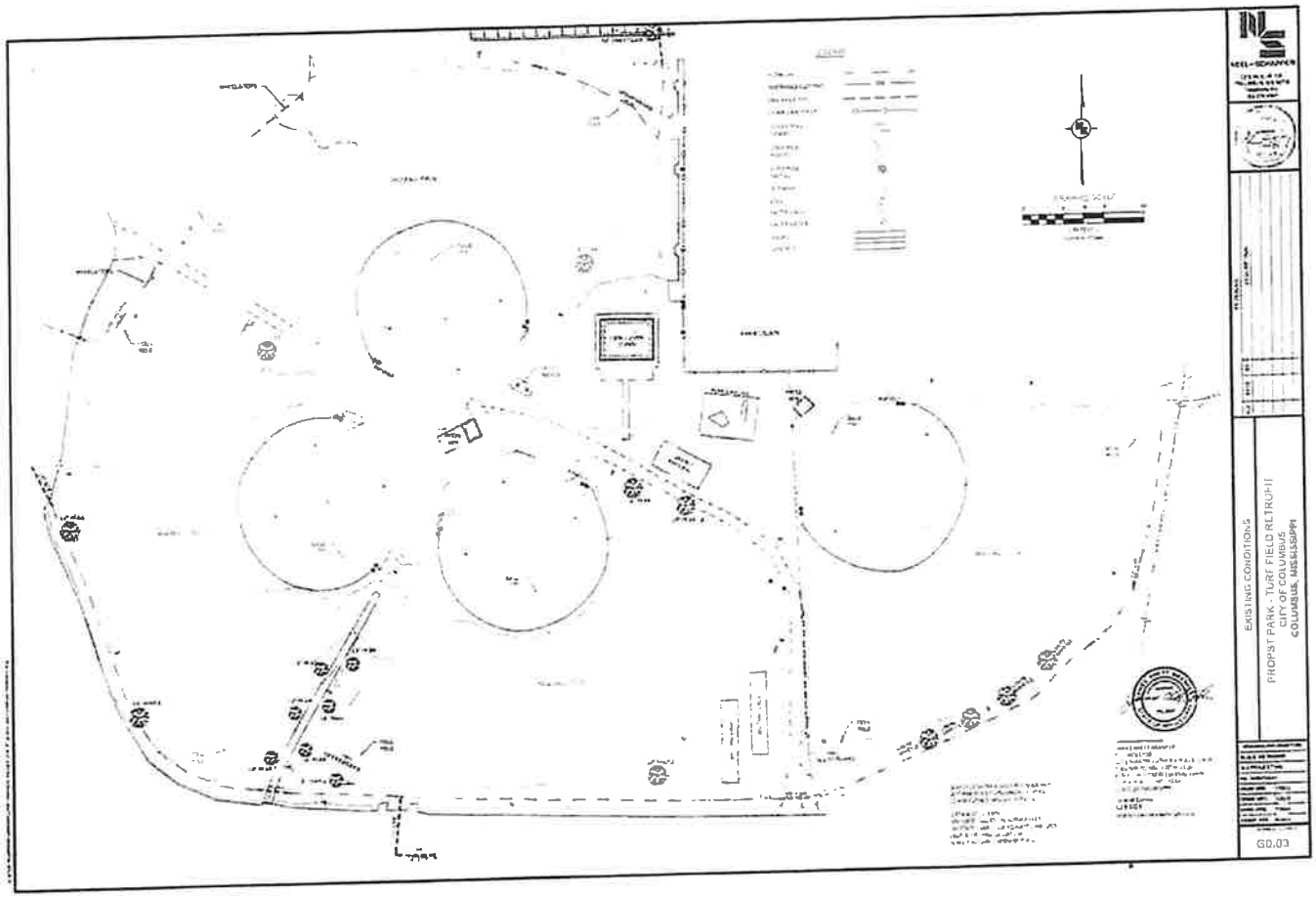
EXISTING CONDITIONS
PROPST PARK - TURF FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, MISSISSIPPI
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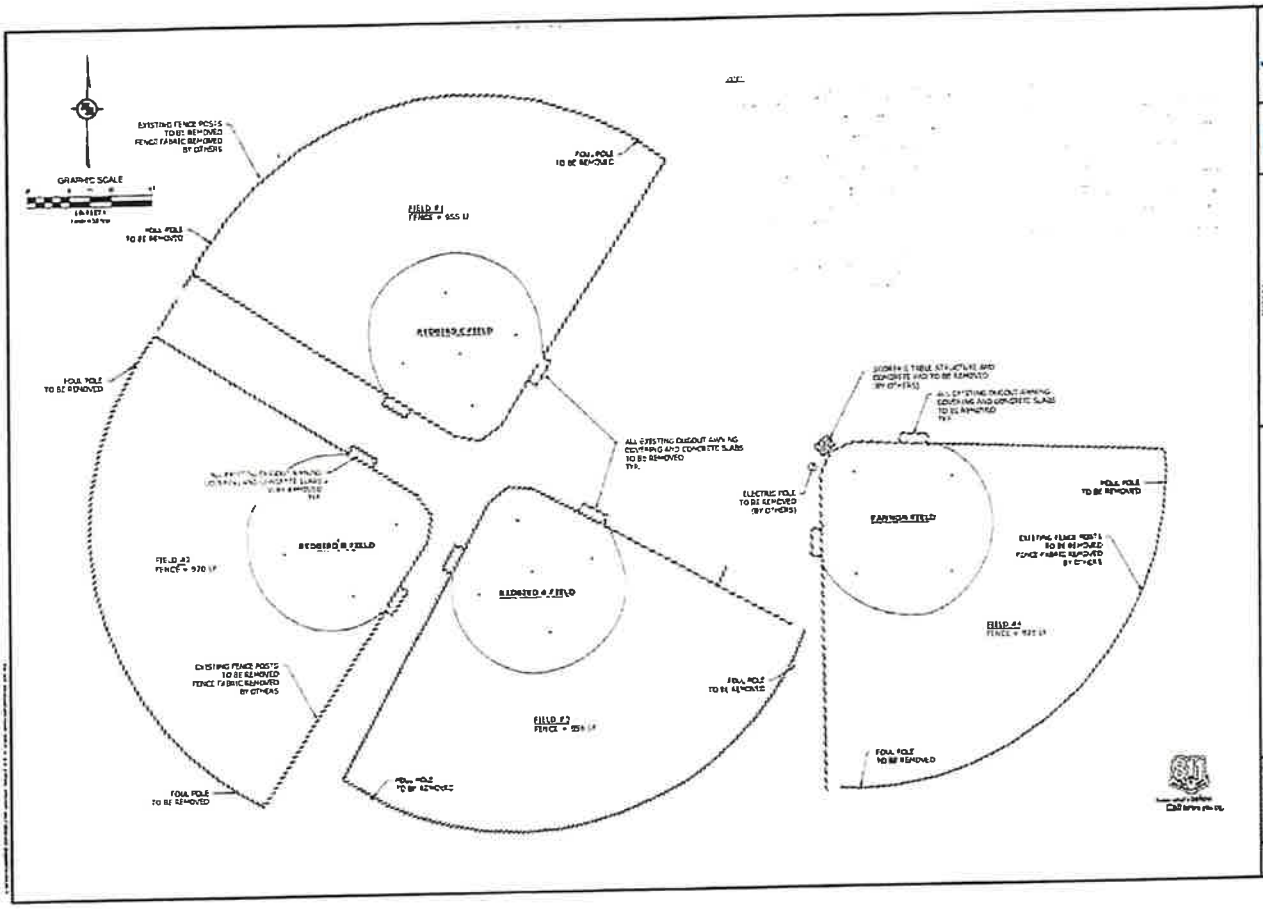
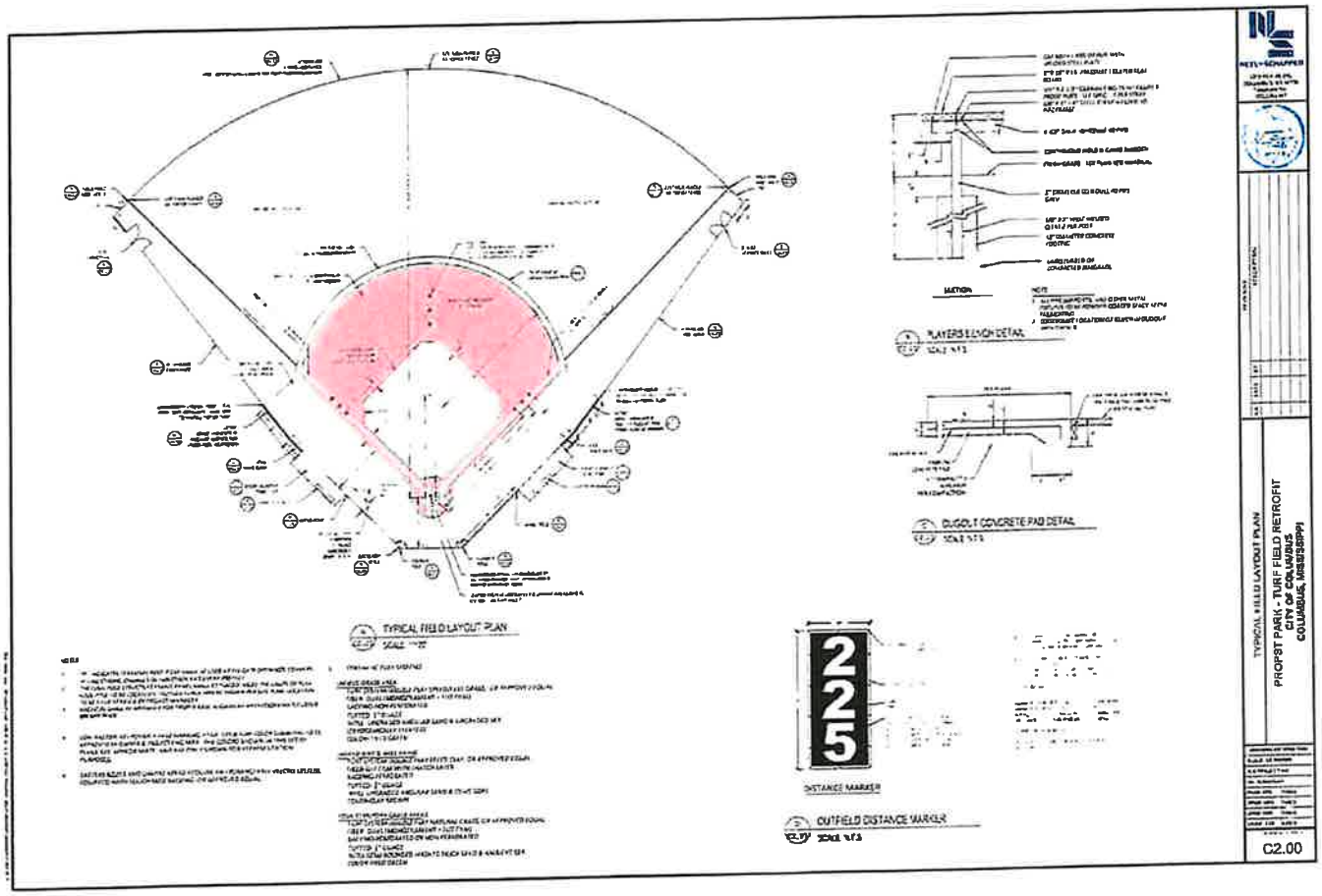
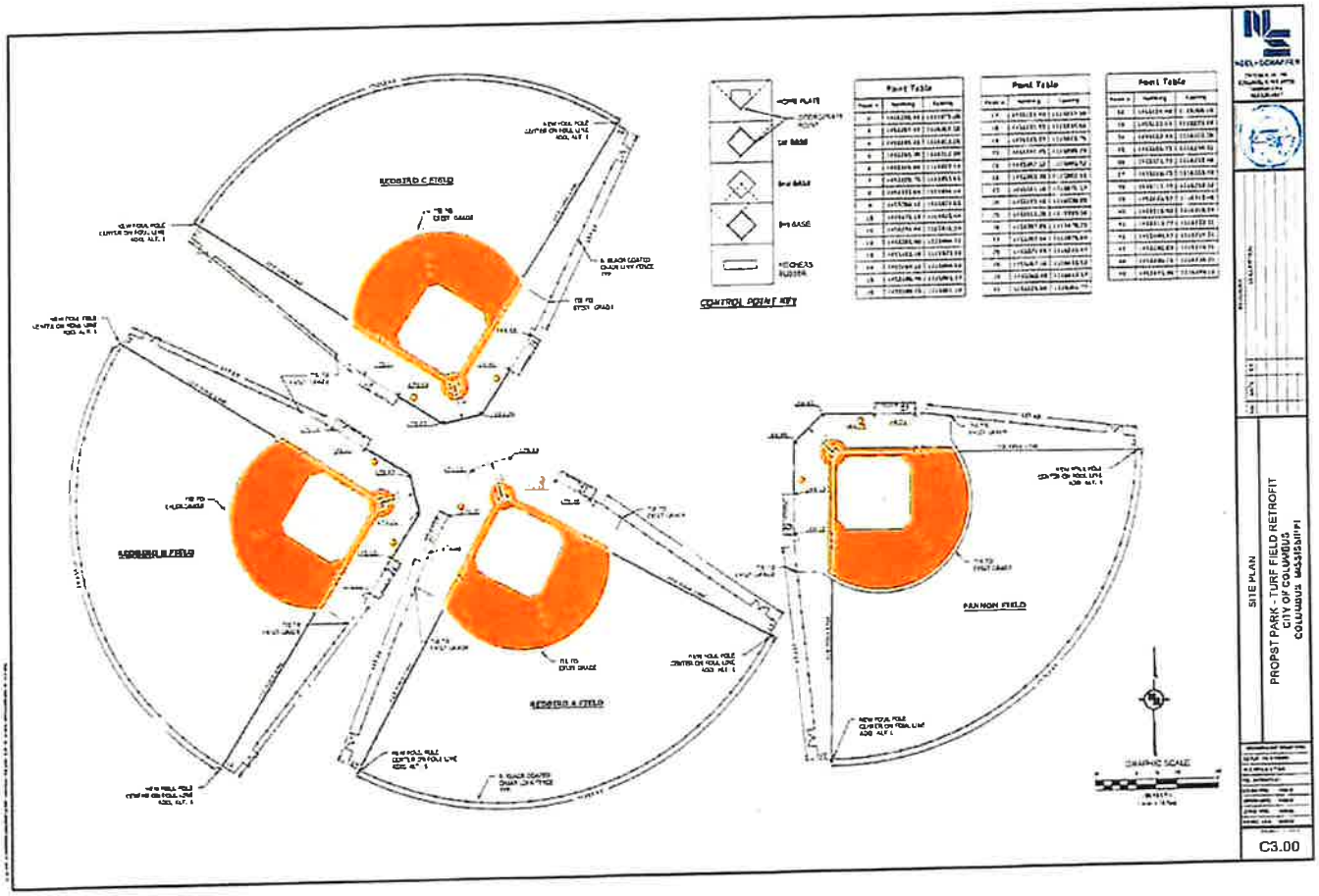


DEMOLITION PLAN

PROPST PARK - TURF FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, KNSBIS2PPI

C1.00


TYPICAL FIELD LAYOUT PLAN
PLAYERS ELEVATION DETAIL
DUGOUT CONCRETE PAD DETAIL
225
DISTANCE MARKER
OUTFIELD DISTANCE MARKER
TYPICAL FIELD LAYOUT PLAN
PROPST PARK - TURF FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, MISSISSIPPI
C2.00


CONTROL POINT KEY
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PAN NON FIELD
GRAPHIC SCALE
SITE PLAN
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CITY OF COLUMBUS
COLUMBUS MISSISSIPPI
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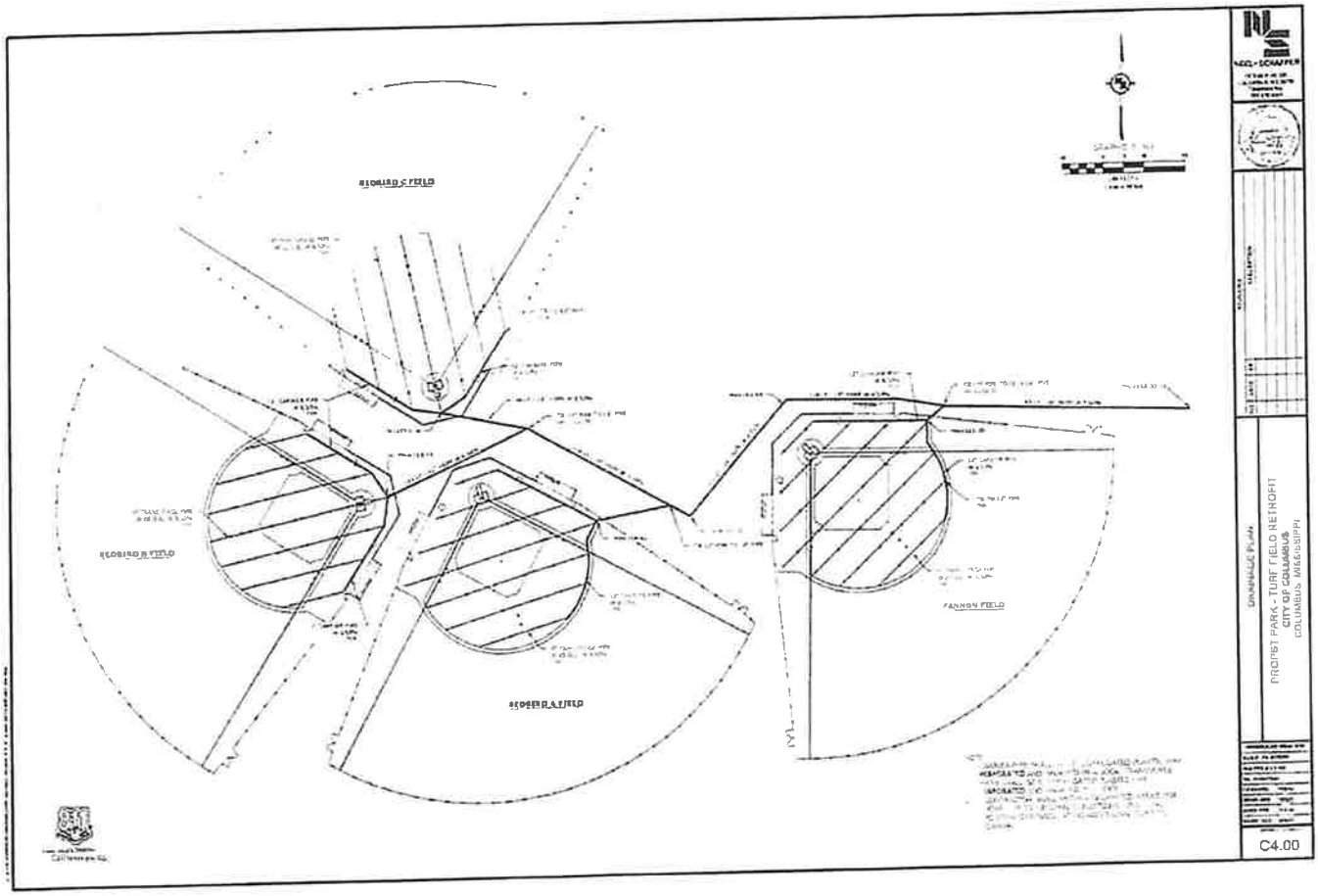
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DRAINAGE PLAN
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CITY OF COLUMBUS
COLUMBUS, MISSISSIPPI
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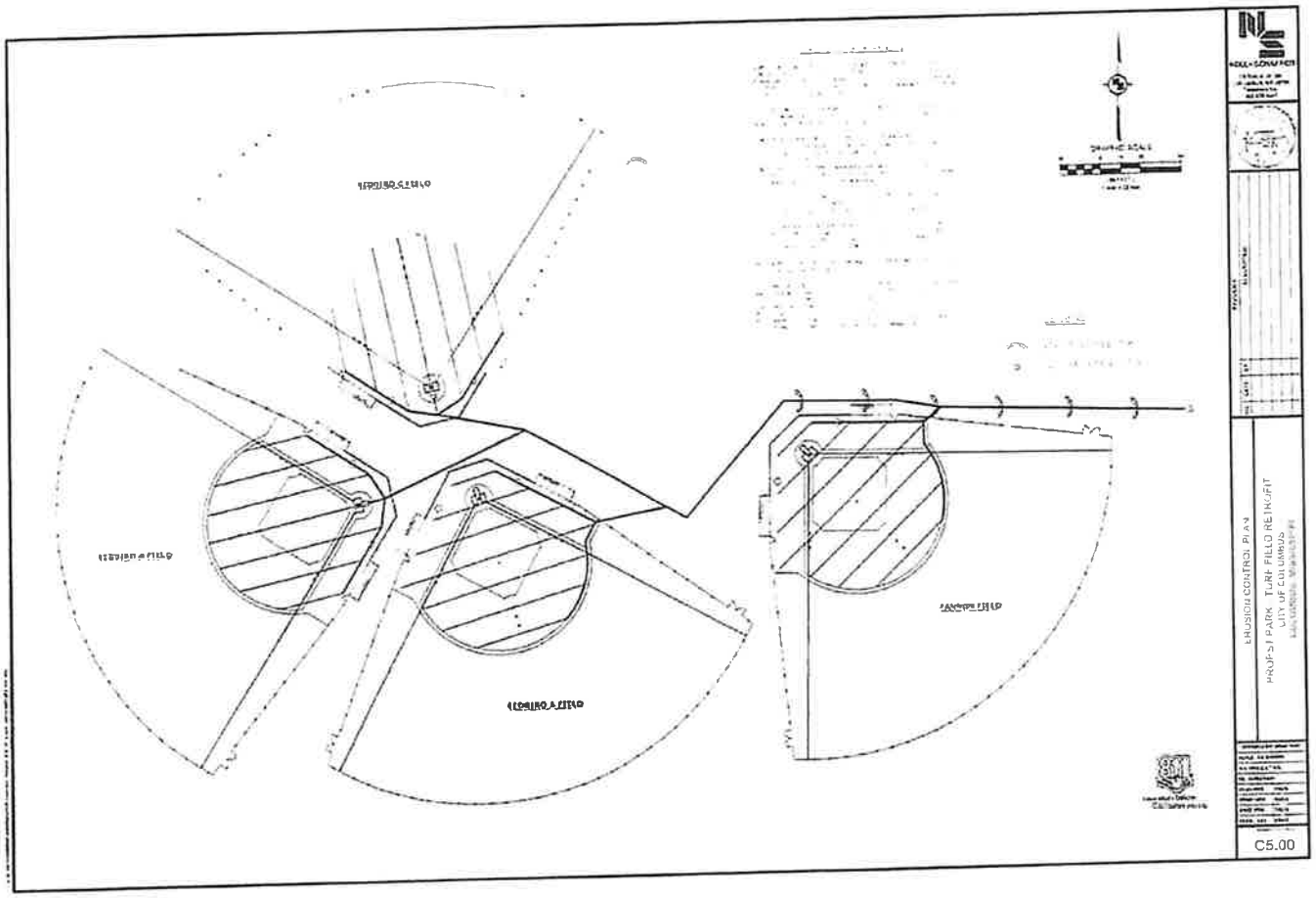
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PROP-51 PARK TURF FIELD RETROFIT
CITY OF CULVER CITY
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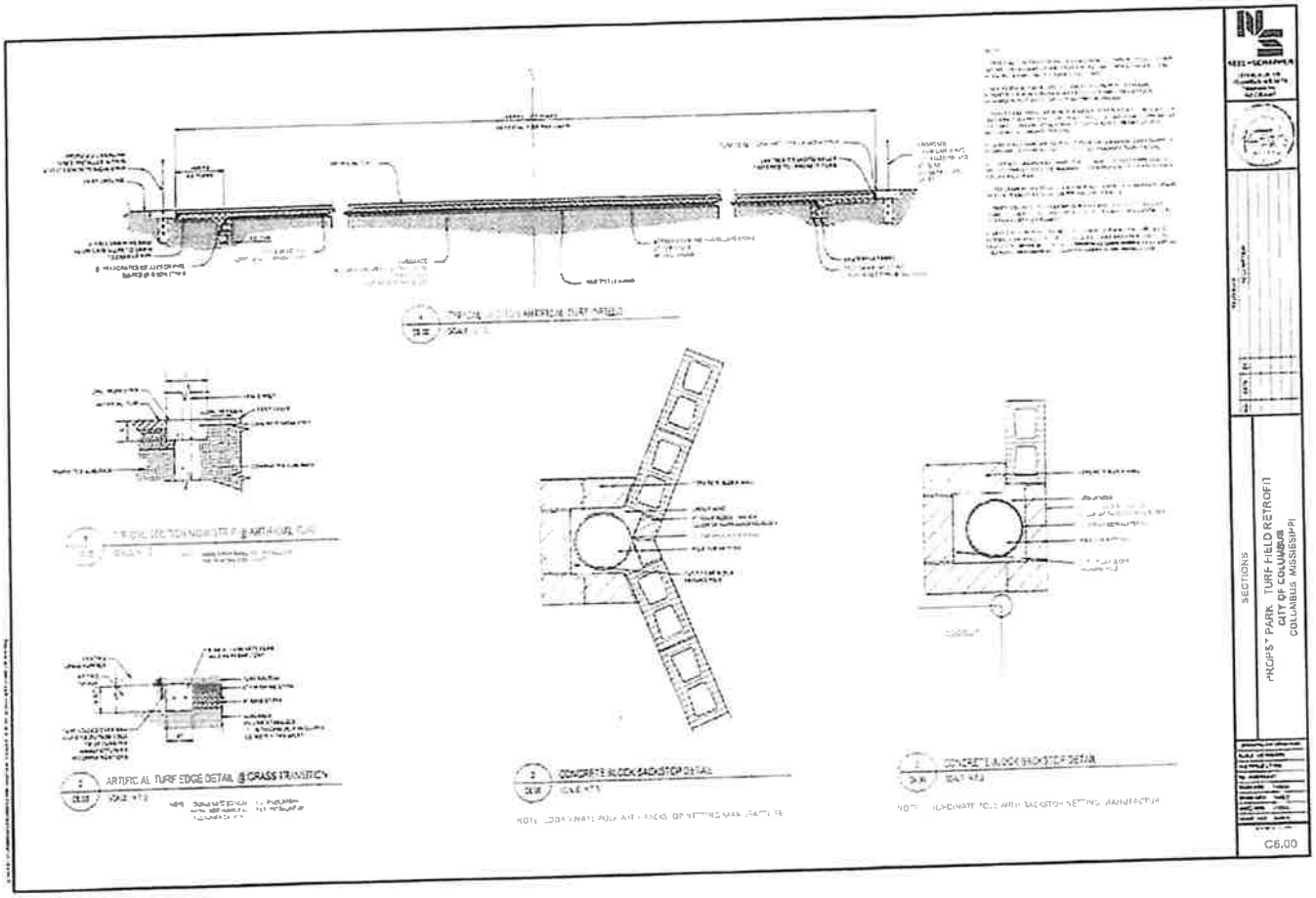
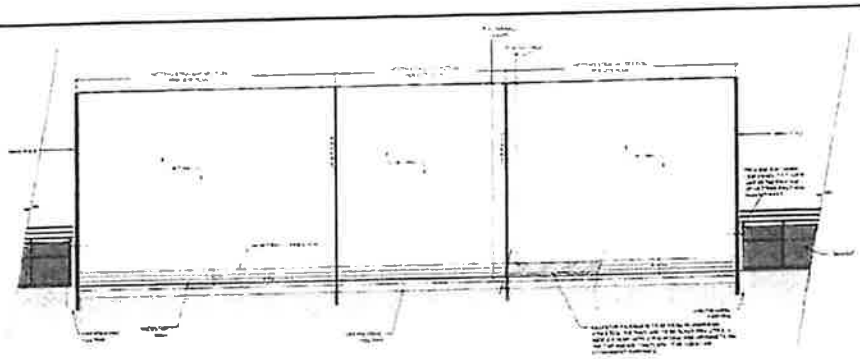
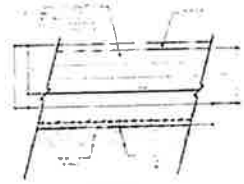
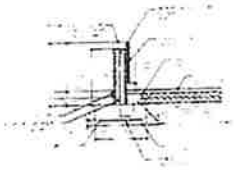

ARTIFICIAL TURF EDGE DETAIL @ GRASS TRANSITION
CONCRETE BLOCK BACKSTOP DETAIL
CONCRETE BLOCK BACKSTOP DETAIL
SECTIONS
PROPOSED PARK TURF FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, MISSISSIPPI
C6.00



1 BACKSTOP WALL ELEVATION





1 BACKSTOP WALL ELEVATION DETAIL

NOTES:

1. INSTALL PER THE MANUFACTURER'S RECOMMENDATIONS.
2. NETTING SYSTEM SHALL INCLUDE ALL REQUIRED POLES, SUPPORT CABLES, NETTING, ANCHORS, FASTENERS.
3. SHOP DRAWINGS SUBMITTALS OF ALL CONSTRUCTION ITEMS ASSOCIATED WITH MODIFICATIONS ARE TO BE SUBMITTED TO ENGINEER FOR FINAL APPROVAL.
4. FOOTING SHALL BE DIRECT BURY FOOTING, SIZE BY MANUFACTURER.
5. SIGNED AND STAMPED ENGINEERING PLANS REQUIRED.
6. BACKSTOP PATENTS TO BE FROM NEHARDS OR ATHLETICS OR APPROVED EQUAL. THE FABRIC TO BE CLEAR PVC STYLE FABRIC 4.2 HIGH WITH 2" POLYFOAM AND GROMMETS ON THE TOP AND BOTTOM FLAPS TO BE USED FOR ATTACHMENT PURPOSES.

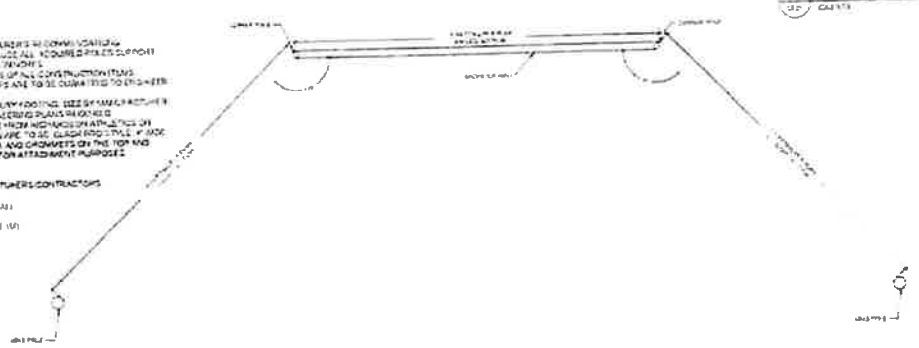
APPROVED BACKSTOP MANUFACTURERS/CONTRACTORS

NET CONNECTION (TRUSSVILLE, AL)

BEACON ATHLETICS (MIDDLETON, WI)

OR

APPROVED EQUAL



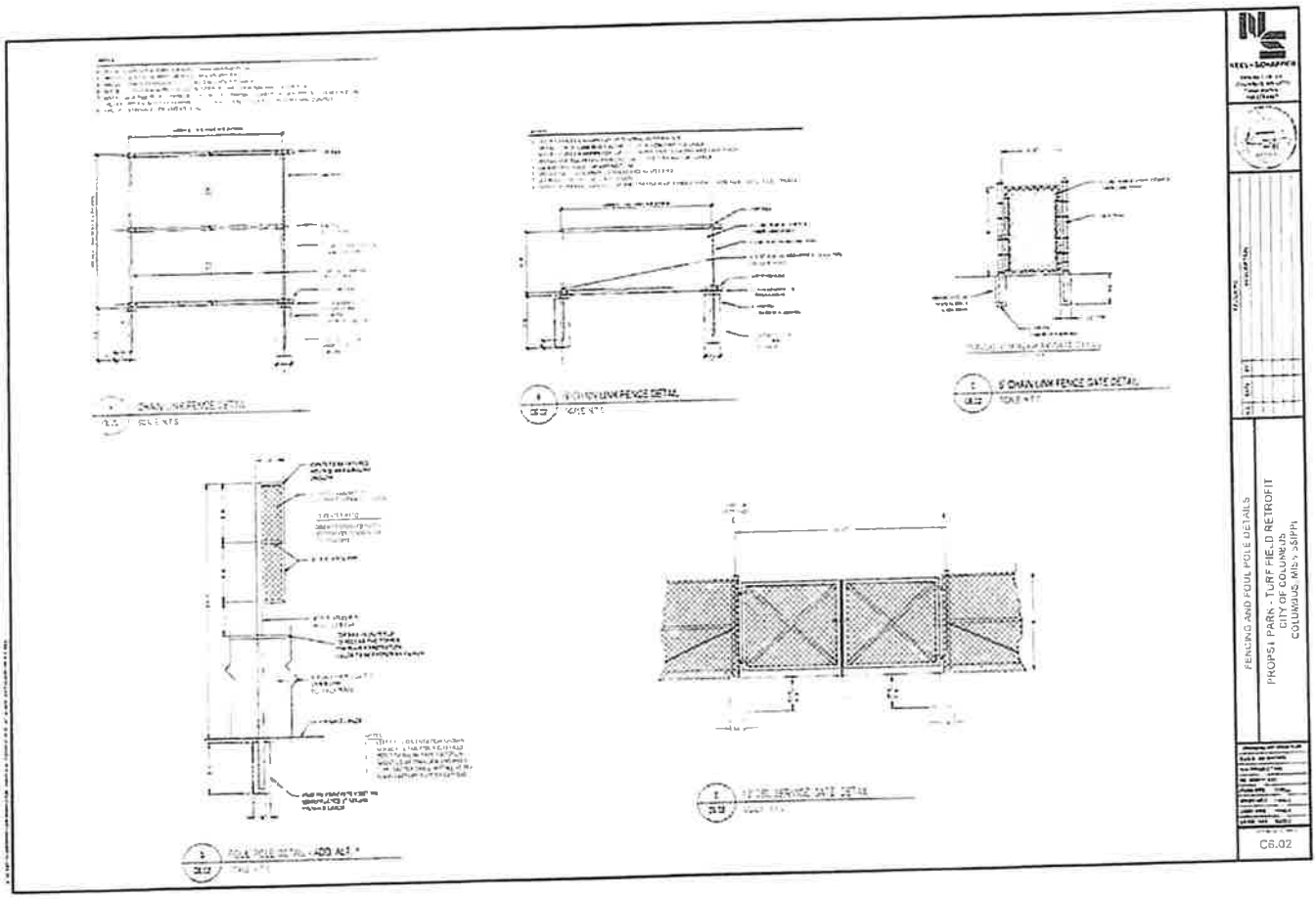
1 BACKSTOP WALL PLAN VIEW

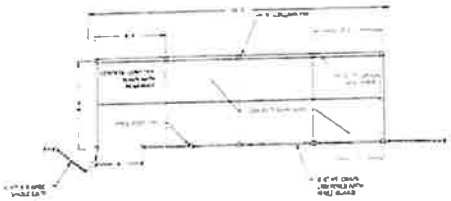
NEEL-SCHAFFER

BACKSTOP WALL AND NETTING DETAILS

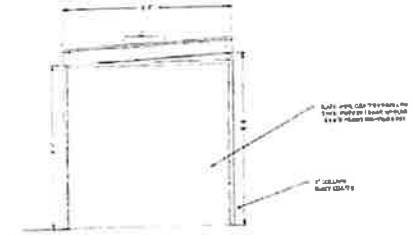
HROPST PARK - TURF FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, MISSISSIPPI

C6.01


FENCING AND FOUL POLE DETAILS
PROJPS4 PARK - TURF FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, OHIO - 43215
C6.02



DUGOUT - JOINT PLAN

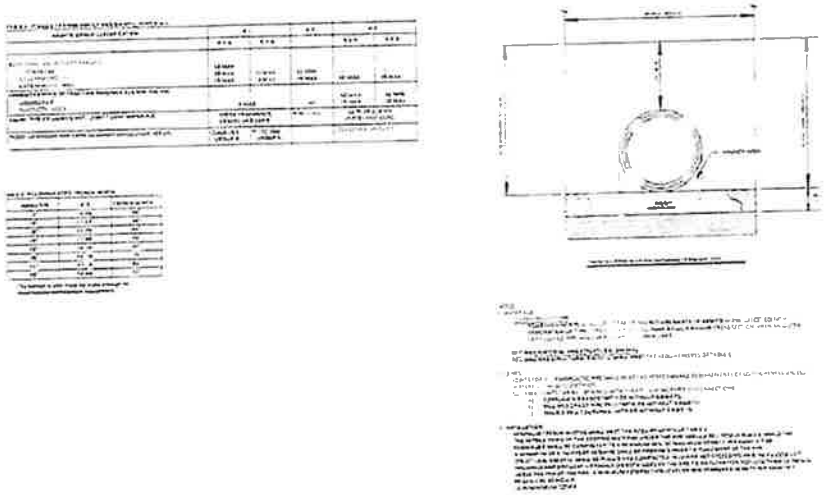


DUGOUT - SIDE ELEVATION

DUGOUT JOINT & FENCE DETAIL

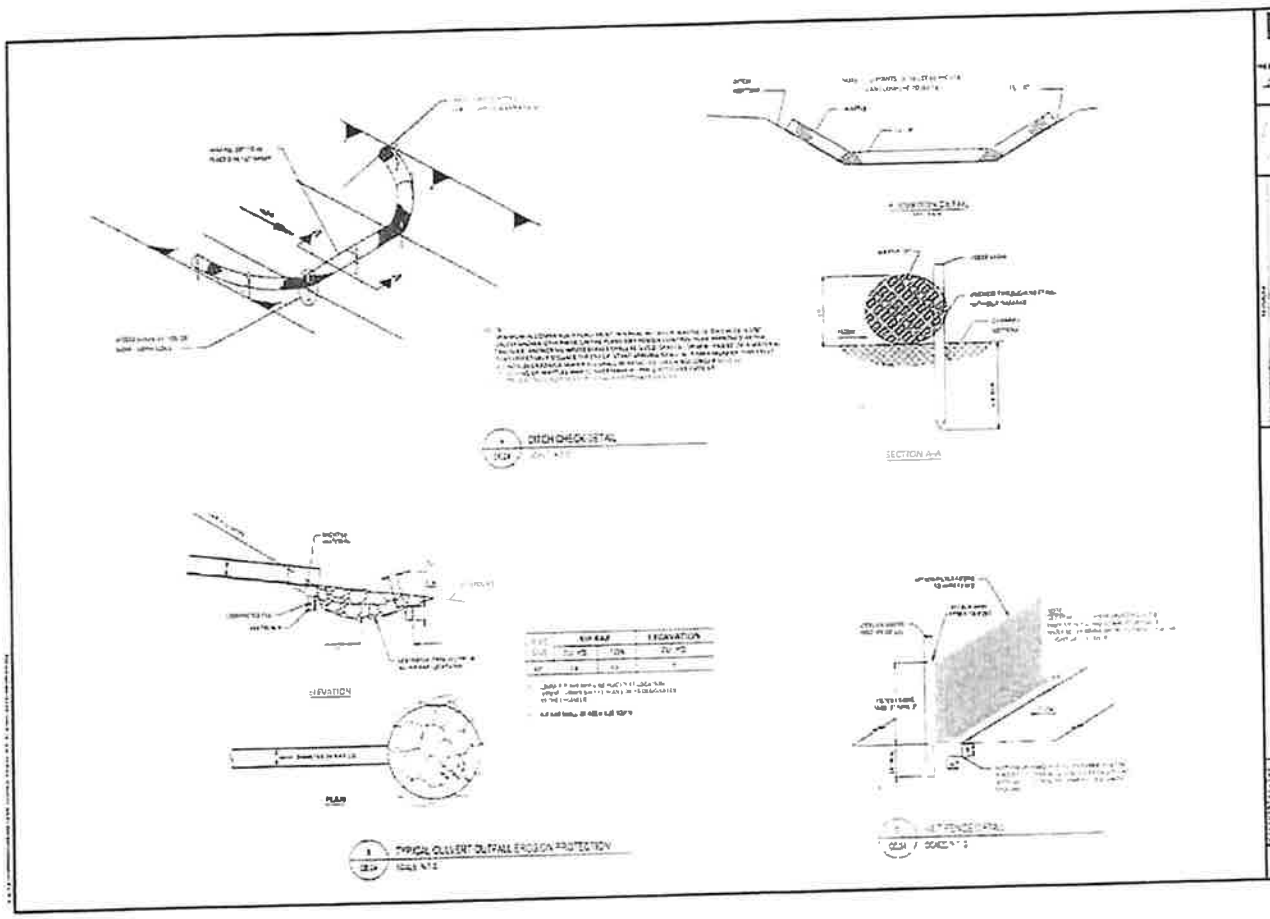
PROPST PARK - TURF FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, MISSISSIPPI

C6.03



PROPST PARK - TURF FIELD RENOVATION
CITY OF COLUMBUS
COLUMBUS, MISSISSIPPI

C6.04


DITCH CHECK DETAIL
SECTION A-A
ELEVATION
PLAN
TYPICAL CULVERT OUTFALL EROSION PROTECTION
EROSION CONTROL DETAILS
PROPST PARK TURF FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, MISSISSIPPI
C6.05

DUGOUT ROOF

FOWST PARK TURF FIELD HEIGHTS
CITY OF COLUMBUS
COLUMBUS, INDIANA

August 14, 2024

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

RE: MONTHLY REPORT-TROTTER CONVENTION CENTER-REGAL HALL/FRIENDSHIP CEMETERY/CARE & MAINTENANCE/FARMERS' MARKET-JULY 2024

Dear Mayor and Council Members:

Please accept my **Monthly Report for July 2024:**
Department of Convention Center/Friendship Cemetery/Care & Maintenance/Farmers' Market:

Reservation Payments at Convention Center:	$12,145.00
Friendship Cemetery Grave Purchase-Opening & Closings:	$ 1,350.00
Farmers' Market Vendor State Tax Collection	$ 100.88
Farmers' Market Daily Money Collected	$ 225.00
Total Collected:	**$13,821.00**

Trotter Convention Center

Upper Level Events	4	
Lower Level Events	5	
Regal Hall Events	0	Regal Hall (No rentals due to exterior construction)
Forfeited Rentals	0	
Donated Rentals	0	
Refunded Rentals	0	
City Sponsored Event	0	

7/3/2024- Painting Contractors Completed Lower Level ADA Ramp Painting, Stucco Repair & Wall Paint for Courtyard.

7/3/2024- Lower Level Courtyard Wooden Furniture Was Delivered.

7/8/2024- HVAC Contractor Reset The Chiller and Repaired the Air Compressor.

7/19/2024- Painting Contractors Painted the Yellow Caution Stripes Nearest the ADA Ramp and On the Loading Zone Curb-Lower Level.

7/22/2024- Repaired Lock On Loading Zone Entrance Inside the Courtyard-Lower Level.

7/24/2024- Repaired and Painted Tunnel Air Vents in Regal Hall.

7/29/2024- Electrician Removed Old Outdated Chandeliers and Installed New Chandeliers in Regal Hall.

7/29/2024- Painting Contractor Partially Demolished/Remodeled and Painted Retaining Wall Nearest the Garbage Dumpster-Lower Level.

7/31/2024- Received (2) Estimates- Awnings for the Convention Center Lower Level and Regal Hall.

Additional Rentals

Old Pedestrian Bridge Is Closed Due To Construction-No Rentals

Riverwalk Stage Is Closed Due To Construction On the Bridge-No Rentals

Leadership Plaza Is Closed Due To Construction-No Rentals

Catfish Alley-No Rentals

Farmers' Market Annex-No Rentals

Friendship Cemetery

Burials

Memorial & Gunter & Peel	(1Full Body)	(4 Cremations)
Lowndes' Funeral Home	(0 Full Bodies)	(1 Cremation)
Private	(0 Full Bodies)	(0 Cremations)

Lawn Maintenance Contractor Cuts for Friendship and Sandfield Cemeteries

Week July 1st
Week July 8th
Week July 15th
Week July 22nd
Week July 29th

Care & Maintenance Service Requests/Work Orders

(1) Closed Requests-City Hall

7/3/2024- Electrician Changed City Hall's Interior Lights to LED.

(5) Closed Requests-Strip Mall

Building Inspections Department

7/24/2024- Painting Contractor Painted Walls Inside the Building Inspection Department.

Registrar's Office

7/10/2024- Fully Replaced Broken Glass In The Main Office Door.

Code Enforcement Department

7/25/2024- Replaced Broken Window in the Director's Assistant's Office.

China Royal Restaurant

7/10/2024- Reset Breaker To Restart Air Conditioning Unit.

7/30/2024- Painting Contractor Pressure Washed and Painted the Exterior of the Strip Mall.

(3) Closed Requests-Columbus Police Department

7-25-2024- HVAC Contractor Replaced Blower Motor and Capacitor at CPD.

7-29-2024- Electrician Removed Old Bollard Lights and Installed New Bollards in Front of CPD. Also, Installed New Lights On the Wall In Front and on the Side Nearest the Patrol Entrance.

7/31/2024- Painting Contractor Pressure Washed and Painted the Exterior of CPD, Painted the Large Municipal Complex Sign and a Large Electrical Box In Front of CPD.

Farmers' Market

The Farmers' Market will be operational through the month of October.

Vacant Positions In Department:

(1) Full-Time Trotter Maintenance Technician

(1) Part-Time Trotter Maintenance Technician (Events)

(1) Full-Time Care & Maintenance Custodian

Respectfully Submitted,

Rogena Ivy Bonner

Rogena Ivy Bonner
City of Columbus Property Manager

WORK ORDER FORM

Work order number WO46

Department Trotter Convention Center

Date of service requested

Contact person (person reporting issue):

Nature of problem:

Care and Maintenance sent? yes no

If yes, was problem resolved? yes no

Problem

If no, who was assigned to issue?

Name Javario V Dixon

Company name

Contact number 662-798-9448

Identify problem and opportunity:

Partial demoliton/remodel/paint retaining wall on lower level at Trotter Convention Center

Date started 7/29/2024

Date completed 7/30/2024

PURCHASE ORDER

BILL TO:
CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: **10023723**
This PO number must appear on all packages and correspondence

PHONE: (662) 244-3500 FAX: (662) 329-5154

VENDOR: 7360
JAVARIO V DIXON
4180 HWY 373
LOT 223
COLUMBUS MS 39705

SHIP TO:
CONVENTION CENTER
2ND AVE NORTH
COLUMBUS MS

(662) 328-4164

Notes to Vendor: Invoices greater than $200.00 submitted without POs will be rejected!!

Order Date: 07/23/2024 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			labor/materials	1,572.0000	1,572.00

SubTotal	1,572.00
Sales Tax	0.00
Order Total	1,572.00

Requested By: Rogena Bonner
Approved for Payment:

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
jbrigham	jbrigham	001-037-635-000	OUT SERV-R&M-NOT VEH	1,572.00

partial demolition/remodel/paint retaining wall on lower level near loading zone by kitches at Trotter Convention Center

7/31/24. emailed A. Byars @ 3:15 p.m. RD

Authorized Signature:

PURCHASE ORDER

BILL TO:
CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: **10023752**
This PO number must appear on all packages and correspondence

PHONE: (662) 244-3500 FAX: (662) 329-5154

VENDOR: 1358
SHERWIN-WILLIAMS CO.
103-B ALABAMA STREET
COLUMBUS MS 39702-

SHIP TO:
CONVENTION CENTER
2ND AVE NORTH
COLUMBUS MS

(662) 328-4164

Notes to Vendor: Invoices greater than $200.00 submitted without POs will be rejected!!

Order Date: 07/29/2024 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			paint	91.6400	91.64
				SubTotal	91.64
				Sales Tax	0.00
				Order Total	91.64

Requested By: Rogena Bonner
Approved for Payment:

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
l_holliman	l_holliman	001-037-635-000	OUT SERV-R&M-NOT VEH	91.64

Paint for retaining wall at Trotter Convention Center (lower level)

Authorized Signature:

WORK ORDER FORM

Work order number WO45

Department Police Department

Date of service requested

Contact person (person reporting issue):

Nature of problem:

Care and Maintenance sent? yes no

If yes, was problem resolved? yes no

Problem

If no, who was assigned to issue?

Name Sammie Clemons

Company name Jesus Men of Integrity Professional Painters

Contact number 662-418-3756

Identify problem and opportunity:

Paint outside Police Department building

Date started 7/27/2024

Date completed 7/30/2024

PURCHASE ORDER

DUPLICATE

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: **10023684**

This PO number must appear on all packages and correspondence

PHONE: (662) 244-3500 FAX: (662) 329-5154

VENDOR: 6360

JESUS MEN OF INTERGRITY PROF PAINTING
SAMMIE CLEMONS
P O BOX 812
BROOKSVILLE MS 39739

SHIP TO:

POLICE DEPT
1501 MAIN ST
COLUMBUS MS 39701-

(662) 244-3528

Notes to Vendor: Invoices greater than $200.00 submitted without POs will be rejected!!

Order Date: 07/17/2024 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Press. Wash and Paint CPD	16,500.0000	16,500.00

SubTotal	16,500.00
Sales Tax	0.00
Order Total	16,500.00

Requested By: Jammie Garrett

Approved for Payment:

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
jbrigham	jbrigham	001-041-635-001	OUT SERV-R&M-BLDG&ST	16,500.00

Pressure Wash and Paint Exterior of Columbus Police Department, Per Jammie Garrett

7/31/24 emailed H. Bapas @ 3:15 p.m. HB

Authorized Signature:

WORK ORDER FORM

Work order number WO40

Department Regal Hall

Date of service requested (renovations)

Contact person (person reporting issue):

Nature of problem:

renovations

Care and Maintenance sent? yes no

If yes, was problem resolved? yes no

Problem

If no, who was assigned to issue?

Name Chad Weldon

Company name Weldon Electric

Contact number 662-574-1875

Identify problem and opportunity:

revove old fixtures and replace/install new ones

Date started 7/29/2024

Date completed 7/29/2024

PURCHASE ORDER

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: **10023403**

This PO number must appear on all packages and correspondence

PHONE: (662) 244-3500 FAX: (662) 329-5154

VENDOR: 6997

WELDON ELECTRIC LLC
961 MT VERNON RD
COLUMBUS MS 39702

SHIP TO:

CONVENTION CENTER
2ND AVE NORTH
COLUMBUS MS

(662) 328-4164

Notes to Vendor: Invoices greater than $200.00 submitted without POs will be rejected!!

Order Date: 06/12/2024 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			remove and install new lights	600.0000	600.00

SubTotal	600.00
Sales Tax	0.00
Order Total	600.00

Requested By: Rogena Bonner

Approved for Payment:

Account Distribution

VIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
jbrigham	jbrigham	203-037-900-000	Contractors' Expense	600.00

Remove old lights and replace/install new ones at Regal Hall purchased by customer

Authorized Signature:

PURCHASE ORDER

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: **10023235**

This PO number must appear on all packages and correspondence

PHONE: (662) 244-3500 FAX: (662) 329-5154

VENDOR: 4620

LIGHTING PLUS
423 WILKINS-WISE ROAD
COLUMBUS MS 39705

SHIP TO:

CONVENTION CENTER
2ND AVE NORTH
COLUMBUS MS

(662) 328-4164

Notes to Vendor: Invoices greater than $200.00 submitted without POs will be rejected!!

Order Date: 05/16/2024 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
6.00			crystal chand	239.0000	1,434.00
30.00			led candle bulb	4.9500	148.50
3.00			outdoor wall lantern	195.0000	585.00
9.00			led ctc bulb	4.9500	44.55
				SubTotal	2,212.05
				Sales Tax	0.00
				Order Total	2,212.05

Requested By: Rogena Bonner

Approved for Payment:

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
jbrigham	jbrigham	001-037-635-000	OUT SERV-R&M-NOT VEH	2,212.05

Lighting for Regal Hall

Authorized Signature:

WORK ORDER FORM

Work order number WO44

Department Police Department

Date of service requested 7/19/2024

Contact person (person reporting issue): Chief Daughtry

Nature of problem:

Unit not blowing

Care and Maintenance sent? yes [no]

If yes, was problem resolved? yes [no]

Problem

If no, who was assigned to issue?

Name George

Company name Advanced Air Systems

Contact number

Identify problem and opportunity:

Replaced blower moter, capacitor

Date started 7/19/2024

Date completed 7/22/2024

PURCHASE ORDER

BILL TO:
CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: 10023753
This PO number must appear on all packages and correspondence

PHONE: (662) 244-3500 FAX: (662) 329-5154

VENDOR: 2784
ADVANCED AIR SYSTEMS LLC
P O BOX 2226
COLUMBUS MS 39704-2226

SHIP TO:
POLICE DEPT
1501 MAIN ST
COLUMBUS MS 39701-

(662) 244-3528

Notes to Vendor: Invoices greater than $200.00 submitted without POs will be rejected!!

Order Date: 07/25/2024 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			blower motor	213.7400	213.74
1.00			capacitor	16.2000	16.20
1.00			labor	180.0000	180.00
				SubTotal	409.94
				Sales Tax	0.00
				Order Total	409.94

Requested By: Rogena Bonner
Approved for Payment: Rogena Bonner

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
l_holliman	l_holliman	001-041-635-001	OUT SERV-R&M-BLDG&ST	409.94

replaced blower motor and capacitor at the Police Department.

Authorized Signature: Rogena Bonner

WORK ORDER FORM

Work order number WO36

Department Strip Mall (Registrar's office)

Date of service requested 7/10/2024

Contact person (person reporting issue): Rogena Bonner

Nature of problem:

Public Works cutting grass and rock shattered glass in door.

Care and Maintenance sent? yes no

If yes, was problem resolved? yes no

Problem

If no, who was assigned to issue?

Name

Company name Glass Doctor

Contact number 662-328-1631

Identify problem and opportunity:

Date started 7/10/2024

Date completed 7/10/2024

PURCHASE ORDER

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: **10023622**

This PO number must appear on all packages and correspondence

PHONE: (662) 244-3500 FAX: (662) 329-5154

VENDOR: 2534

GLASS DOCTOR
2321 MLK DR
COLUMBUS MS 39705

SHIP TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

(662) 329-5120

Notes to Vendor: Invoices greater than $200.00 submitted without POs will be rejected!!

Order Date: 07/10/2024 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			door, materials, delivery surcharge	585.4500	585.45

SubTotal	585.45
Sales Tax	0.00
Order Total	585.45

Requested By: Rogena Bonner

Approved for Payment:

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
PMITCHELL	PMITCHELL	001-041-635-001	OUT SERV-R&M-BLDG&ST	585.45

Replaced glass door for Registrar's office (Strip Mall) - 1605 Main Street

Authorized Signature:

WORK ORDER FORM

Work order number WO38

Department Strip Mall (1621 Main Street)

Date of service requested 7/10/2024

Contact person (person reporting issue): Kenny Wiegel

Nature of problem:

Broken glass window on back of building

Care and Maintenance sent? yes no

If yes, was problem resolved? yes no

Problem

If no, who was assigned to issue?

Name

Company name Glass Doctor

Contact number 662-328-1631

Identify problem and opportunity:

7/11/24 - measured size of window to be replaced.

Date started 7/11/2024

Date completed 7/24/2024

PURCHASE ORDER

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: **10023646**

This PO number must appear on all packages and correspondence

PHONE: (662) 244-3500 FAX: (662) 329-5154

VENDOR: 2534

GLASS DOCTOR
2321 MLK DR
COLUMBUS MS 39705

SHIP TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

(662) 329-5120

Notes to Vendor: Invoices greater than $200.00 submitted without POs will be rejected!!

Order Date: 07/12/2024 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			labor,materials,delivery surcharge	444.9500	444.95

SubTotal	444.95
Sales Tax	0.00
Order Total	444.95

Requested By: Rogena Bonner

Approved for Payment:

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
jbrigham	jbrigham	001-041-635-001	OUT SERV-R&M-BLDG&ST	444.95

Replace glass in broken window on back of building at Strip Mall (1621 Main Street)

Authorized Signature:

WORK ORDER FORM

Work order number WO43

Department Strip Mall

Date of service requested

Contact person (person reporting issue):

Nature of problem:

Care and Maintenance sent? yes no

If yes, was problem resolved? yes no

Problem

If no, who was assigned to issue?

Name JP Perry

Company name Perry and Son Painting

Contact number 662-574-5913

Identify problem and opportunity:

Strip Mall pressure wash and clean outside building, paint building

Date started 7/10/2024

Date completed 7/30/2024

PURCHASE ORDER

BILL TO:
CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: **10023554**
This PO number must appear on all packages and correspondence

PHONE: (662) 244-3500 FAX: (662) 329-5154

VENDOR: 5316
J P PERRY
128 KING ST
COLUMBUS MS 39702

SHIP TO:
CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

(662) 329-5120

Notes to Vendor: Invoices greater than $200.00 submitted without POs will be rejected!!

Order Date: 06/27/2024 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			pressure wash,clean, paint building	8,000.0000	8,000.00

SubTotal	8,000.00
Sales Tax	0.00
Order Total	8,000.00

Requested By: Rogena Bonner
Approved for Payment: Rogena Bonner

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
jbrigham	jbrigham	001-041-635-001	OUT SERV-R&M-BLDG&ST	8,000.00

Strip Mall pressure wash and clean outside of building, paint building

Charles A Byars
1/25/24 @ 10:51AM

Authorized Signature: Rogena Bonner

PURCHASE ORDER

DUPLICATE

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: **10023547**

This PO number must appear on all packages and correspondence

PHONE: (662) 244-3500 FAX: (662) 329-5154

VENDOR: 1358

SHERWIN-WILLIAMS CO.
103-B ALABAMA STREET
COLUMBUS MS 39702-

SHIP TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

(662) 329-5120

Notes to Vendor: Invoices greater than $200.00 submitted without POs will be rejected!!

Order Date: 06/27/2024 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Paint	3,776.6200	3,776.62

SubTotal	3,776.62
Sales Tax	0.00
Order Total	3,776.62

Requested By: Rogena Berner

Approved for Payment:

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
jbrigham	jbrigham	001-041-635-001	OUT SERV-R&M-BLDG&ST	3,776.62

Paint for Strip Mall building

Emailed A Byers 7/2/24 @ 11:20 AM

Authorized Signature:

WORK ORDER FORM

Work order number WO39

Department Columbus Police Department

Date of service requested

Contact person (person reporting issue):

Nature of problem:

Care and Maintenance sent? yes no

If yes, was problem resolved? yes no

Problem

If no, who was assigned to issue?

Name Chad Weldon

Company name Weldon Electric

Contact number 662-574-1875

Identify problem and opportunity:

remove old fixtures and bollard lights on exterior and replace with new ones

install new lighting inside Courtroom (new lighting - Lighting Plus)

(waiting on bollards to come in at Lighting Plus - 7/15/24)

not satisfied with bollards per Rogena; will contact Harold @ Lighting Plus

Date started 7/10/2024

Date completed 7/31/2024

PURCHASE ORDER

BILL TO:
CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: **10023402**
This PO number must appear on all packages and correspondence

PHONE: (662) 244-3500 FAX: (662) 329-5154

VENDOR: 6997
WELDON ELECTRIC LLC
961 MT VERNON RD
COLUMBUS MS 39702

SHIP TO:
POLICE DEPT
1501 MAIN ST
COLUMBUS MS 39701-

(662) 244-3528

Notes to Vendor: Invoices greater than $200.00 submitted without POs will be rejected!!

Order Date: 06/12/2024 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			remove and replace new lights	3,400.0000	3,400.00
				SubTotal	3,400.00
				Sales Tax	0.00
				Order Total	3,400.00

Requested By: Rogena Bonner
Approved for Payment:

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
jbrigham	jbrigham	001-041-635-001	OUT SERV-R&M-BLDG&S'	3,400.00

remove old fixtures and bollard lights on exterior and replace with new ones at CPD supplied by customer

Emailed Attorney 7/29/24 @ 12:44pm

Authorized Signature:

City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: July, 2024

August 14, 2024

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

1. 2024 BVP - Met with Asst. Chief Johnson; Prepared and submitted application in the amount of $41,450 for the purchase of 50 bullet proof vests
2. 2023/24 CPF - Attended meetings, Received and reviewed additional properties from Code Enforcement for possible additions to project, Attempted to contacted property owners about program, Printed property information and pictures; updated property worksheet, and Received information from Sam Wigglesworth of MDAH regarding surveys of North and South Columbus
3. 2018 HOME - Corrected issue at homeowner's house
4. JAG 2021 - Prepared and submitted Quarterly Financial, Quarterly Performance Measurement & Semi-Annual Performance Measurement Reports.
5. JAG 2022 - Prepared and submitted Quarterly Financial, Quarterly Performance Measurement & Semi-Annual Performance Measurement Reports.
6. 2025 MOHS - Finished preparing and submitted application in the amount of $173,079.50
7. 2025 Crime Gun Intelligence Center (CGIC) - Attended meetings with Crime Lab Director Claudette Gilman, Chief Daughtry, Sheriff Hawkins, Assistant Chief Ward Assistant Chief Johnson; Requested and Received permission to apply for grant; Requested and received letters of support from district attorneys and law enforcement agencies; and Completed and submitted application
8. Safe Streets 4 All - Prepared and Posted Ad for Statement of Qualifications in newspaper, Posted Ad on Agency Bid Bank and Sent notices to engineering firms
9. Attended Meeting at Lowndes County Airport
10. Attended Department Head, Budget and City Council Meetings
11. Attended Main Street Meeting
12. Attended Columbus Redevelopment Board Meeting
13. Attended Meeting with Community Outreach & Men of Compassion
14. Attended Meeting with Property City Property Manager regarding grants for Sandfield and Friendship Cemeteries

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

Sincerely,

George H. Irby

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

LP/lp

HUMAN RESOURCES DEPARTMENT
Monthly Report
July 2024

***The City had 251 employees when completing this report.**

APLICATIONS FOR EMPLOYMENT	DEPARTMENT	RESULTS
Received (40) applications for employment; (29) on-line and (11) in person	Fire Department (7) General (5) Police Department (14) Public Works Department (11) Sports Coordinator (3)	Recommended hiring (3) applicants for hire for Public Works.
		Two (2) new Police Officers
		Interviewed (1) Firefighter & made recommendation for hire.

NEW EMPLOYEES

Interviewed three (3) applicants for Public Works. Scheduled medical exams and drug screens for 3 new employees for the PW Department, Hired (1) Police Officer and prepared Personnel Handbooks and new-employee paperwork. Conducted New Employee Orientation.

TERMINATED EMPLOYEES/VOLUNTARY RESIGNATION

Three (3) Police Department employees resigned (1) PW employee resigned.

POLICE PHYSICAL TESTING FOR APPLICANTS

Attended Physical Agility for Police Officer on July 27, 2024, (6) applicants participated and passed and four (4) passed.

MONTHLY REPORTS FOR GRANT RECIPIENT

Prepared monthly report for Victims Advocate Coordinator– Dorothy Sanders

CONTINUING EDUCATIONAL TRAINING

Participated in continuing educational training in Biloxi, MS. Preparing some policy changes for approval.

Added new Police and Fire Pay Structure information in the computer to be effective August 9, 2024.

HEALTHY WORKPLACE HEALTH FAIR

Strategically planning the Healthy Workplace Health Fair, which will be held September 23, 24, & 25. Will provide flyers to each employee and erect posters on all bulletin boards.

MINUTES OF MAYOR & COUNCIL	Transcribed and typed minutes for two (2) Regular Council Meetings. Participated in some budget meetings with DHs, COO & CFO.
Submitted by:	**Patricia Mitchell (/s/ *Patricia Mitchell)*** **August 15, 2024**

City of Columbus

July Report

IT Department

I will update this report to be more pertinent and less inefficient each month starting this month

- Met with the Installer of the new NOLA cameras and coordinated for the 10 New Cameras to be set up around the city
- Met with Columbus Water and Light to get on the schedule to supply power to every camera that was set up last month
- Repaired an issue within the Crime Lab that was affecting Cell Phone Analysis and network connection, this is an ongoing process that will end next month with replacement equipment in this year's budget as available or the start of next year's budget
- Assisted the Mayor, Council, COO and CFO with the City Budget for my Department
- Met with various Vendors to get pricing for software for the city in HR, Code Enforcement, Building Inspection and Permits
- Set up Zoom meeting for Community Engagement initiative in coordination with Dr. Rita Felton and the Mayor's Office
- Answered various Help Desk calls and set up various Broadcasts for the City

CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

July 2024

BUDGET YEAR COMPLETED PERCENTAGE THROUGH JULY - 83.3%

		GENERAL FUND	RESERVE FUND	TOTAL GENERAL FUND	
CASH BALANCES -	July 2024	$10,588,608	$1,055,217	$11,643,825	July 2024
CASH BALANCES -	July 2023	$8,549,360	$1,024,412	$9,573,772	July 2023
CHANGE FROM PRIOR YEAR		$2,039,248	$30,805	$2,070,052	

ARPA FUND-	$3,463,429.00
PARK IMPROVEMENT FUND-	$2,539,348.00
MODERNIZATION USE TAX FUND-	$6,682,507.00
BRIDGE REPAIR FUND-	$828,210.00

UPCOMING DEBT PAYMENTS- 9/1/2024 $550,000.00 US BANK

RECOMMENDATION - Move $4 million from the General Fund in to the Reserve Fund to create a $5 million Capital Fund.

All Departments are on Budget.
Revenues are ahead of Budget

BUDGET REPORT BY DEPARTMENT - REVENUE

Fiscal Year Start Date: 10/01/2023

Current Period End Date: 07/31/2024

City Of Columbus Ms

FY 2023-2024

Ideal Remaining Percent: 17 %

Account		Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 000							
001-000-200-000	Ad Valorem-Real & Personal F	6,835,000.00	51,293.07	6,787,628.98	0.00	47,371.02	1
001-000-201-000	Ad Valorem-Motor Vehicle	800,000.00	71,270.79	634,516.06	0.00	165,483.94	21
001-000-203-000	Ad Valorem-Prior Year Prop T:	75,000.00	3,383.08	66,675.46	0.00	8,324.54	11
001-000-205-000	Ad Valorem-Damages/Penalty/	95,000.00	9,301.84	95,661.08	0.00	-661.08	-1
001-000-207-000	Cl & W - Tax Equivalent	1,600,000.00	133,333.34	1,333,333.36	0.00	266,666.64	17
001-000-208-000	Taxes - In Lieu - Columbus Ho	55,000.00	0.00	50,384.11	0.00	4,615.89	8
001-000-213-000	Licenses - Privilege	145,000.00	3,462.38	159,533.72	0.00	-14,533.72	-10
001-000-214-000	Taxes - Franchise	230,000.00	53,097.06	205,520.09	0.00	24,479.91	11
001-000-215-000	Permits - Building	68,000.00	24,194.00	91,905.00	0.00	-23,905.00	-35
001-000-216-000	Permits - Electrical	15,000.00	1,800.00	16,875.00	0.00	-1,875.00	-13
001-000-218-000	Permits - Demolition	10,000.00	150.00	350.00	0.00	9,650.00	97
001-000-219-000	Permits - Plumbing	11,500.00	1,177.00	10,632.00	0.00	868.00	8
001-000-220-000	Permits - Taxi & Wrecker	200.00	0.00	0.00	0.00	200.00	100
001-000-221-000	Permits - Zoning	2,000.00	520.00	3,690.00	0.00	-1,690.00	-85
001-000-222-000	Permits - Mechanical	5,500.00	730.00	4,240.00	0.00	1,260.00	23
001-000-223-000	Other Receipts - Inspection	500.00	0.00	0.00	0.00	500.00	100
001-000-257-000	Taxes - Sales Tax	11,200,000.00	995,696.25	9,591,769.63	0.00	1,608,230.37	14
001-000-261-000	Permits - Abc Fees	46,000.00	5,100.00	41,100.00	0.00	4,900.00	11
001-000-262-000	Muni Aid 21-33-401	12,000.00	0.00	12,038.03	0.00	-38.03	0
001-000-264-000	Reimbursement - Homestead	250,000.00	0.00	215,255.21	0.00	34,744.79	14
001-000-265-000	Taxes - Rental Car	140,000.00	0.00	152,218.96	0.00	-12,218.96	-9
001-000-266-000	Taxes - Gasoline (Mun Aid 27	25,000.00	8,469.64	22,960.28	0.00	2,039.72	8
001-000-267-000	Taxes - In Lieu - Tva	300,000.00	0.00	376,401.99	0.00	-76,401.99	-25
001-000-268-000	Taxes - Rail Car	35,000.00	0.00	0.00	0.00	35,000.00	100
001-000-269-000	Taxes - Utility 21 33 205	30,000.00	1,689.67	18,180.99	0.00	11,819.01	39
001-000-271-000	Taxes - Road Maintenance	400,000.00	6,616.59	394,593.50	0.00	5,406.50	1
001-000-272-000	Reimbursement From Cl & W -	75,000.00	14,804.58	53,403.57	0.00	21,596.43	29
001-000-274-000	Lowndes County Refunds	60,000.00	0.00	70,185.60	0.00	-10,185.60	-17
001-000-275-000	Lowndes County Recycling	49,800.00	0.00	49,800.00	0.00	0.00	0
001-000-276-000	Aircraft Registration	0.00	0.00	125.00	0.00	-125.00	0
001-000-282-000	Garbage Fees L&W	2,500,000.00	0.00	1,528,309.16	0.00	971,690.84	39
001-000-289-000	Cleaning Priv Prop Cost/P	15,000.00	632.62	16,688.55	0.00	-1,688.55	-11
001-000-310-000	Cemetery-P/C	5,000.00	0.00	0.00	0.00	5,000.00	100
001-000-311-000	Cemetery-Grave Openings	30,000.00	0.00	26,100.00	0.00	3,900.00	13
001-000-312-000	Cemetery-Grave Sales	10,000.00	0.00	7,860.00	0.00	2,140.00	21
001-000-330-000	Police Fines & Forfeiture	300,000.00	62,896.65	330,157.05	0.00	-30,157.05	-10
001-000-331-000	Grants For General Fund Use	20,000.00	0.00	0.00	0.00	20,000.00	100
001-000-332-000	Parking Fines	2,000.00	382.00	1,945.50	0.00	54.50	3
001-000-334-000	Dare Assessments	5,000.00	6.00	6.00	0.00	4,994.00	100
001-000-335-000	Police Misc Fees	15,000.00	919.50	6,995.00	0.00	8,005.00	53
001-000-336-000	Crime Lab Receipts	70,000.00	910.00	18,650.00	0.00	51,350.00	73
001-000-337-000	Special Assessments	7,000.00	0.00	4,408.84	0.00	2,591.16	37
001-000-338-000	Snack Commissions	1,000.00	0.00	500.00	0.00	500.00	50
001-000-340-000	Interest Earnings	250,000.00	47,377.51	477,537.62	0.00	-227,537.62	-91
001-000-341-000	Recycling Revenue	10.00	0.00	0.00	0.00	10.00	100
001-000-342-000	Rental Income - Convention Ce	150,000.00	10,800.00	121,741.00	0.00	28,259.00	19
001-000-343-000	Refunds	1,000.00	330.64	442.62	0.00	557.38	56
001-000-344-000	Rental Income - Farmers Mkt S	3,500.00	225.00	395.00	0.00	3,105.00	89
001-000-345-000	Rental Income - All Other	20,000.00	1,960.55	16,922.39	0.00	3,077.61	15

BUDGET REPORT BY DEPARTMENT - REVENUE

Fiscal Year Start Date: 10/01/2023

Current Period End Date: 07/31/2024

City Of Columbus Ms

FY 2023-2024

Ideal Remaining Percent: 17 %

Account		Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-000-347-000	Donations - Fire Dept & Police	5,000.00	0.00	600.00	0.00	4,400.00	88
001-000-348-000	Donations - Other	2,500.00	0.00	100.00	0.00	2,400.00	96
001-000-350-000	Miscellaneous	5,000.00	48,436.49	50,045.80	0.00	-45,045.80	-901
001-000-351-000	Mt. Vernon Mills Pmt	3,000.00	0.00	3,000.00	0.00	0.00	0
001-000-355-000	Return Check Fee	500.00	0.00	36.00	0.00	464.00	93
001-000-356-000	Reimbursement - Insurance	90,000.00	0.00	15,771.69	0.00	74,228.31	82
001-000-360-000	Reimbursement - Training/Tra\	35,000.00	20,000.00	25,650.00	0.00	9,350.00	27
001-000-372-000	Reimbursements-Cl&W,Cssd,(	50,000.00	0.00	0.00	0.00	50,000.00	100
001-000-373-000	Reimbursements - Misc	25,000.00	0.00	0.00	0.00	25,000.00	100
001-000-380-000	Transfers In	220,000.00	17,300.00	173,000.00	0.00	47,000.00	21
001-000-392-000	Sale Of City Property	100,000.00	0.00	0.00	0.00	100,000.00	100
106-000-297-000	Landfill Gate Fees	90,000.00	9,801.46	83,790.40	0.00	6,209.60	7
107-000-297-000	Sports Program Income	70,000.00	4,075.37	51,503.86	0.00	18,496.14	26
107-000-298-000	Building Rentals	50,000.00	1,250.00	25,755.00	0.00	24,245.00	48
Subtotal		26,721,010.00	1,613,393.08	23,446,889.10	0.00	3,274,120.90	12
Department: 350							
107-350-890-000	Refund Deposits	0.00	-900.00	-17,345.00	0.00	17,345.00	0
Subtotal		0.00	-900.00	-17,345.00	0.00	17,345.00	0
Report Total Revenue		**$26,721,010.00**	**$1,612,493.08**	**$23,429,544.10**	**$0.00**	**$3,291,465.90**	**12**

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023

Current Period End Date: 07/31/2024

City Of Columbus Ms

FY 2023-2024

Ideal Remaining Percent: 17 %

Account		Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 004 Finance & Administration							
001-004-410-000	Salaries	776,143.99	62,957.20	671,224.06	0.00	104,919.93	14
001-004-465-000	Matching Retirement	140,037.59	11,277.02	116,631.60	0.00	23,405.99	17
001-004-466-000	Matching Social Security	59,375.02	4,674.88	49,962.97	0.00	9,412.05	16
001-004-468-000	Board Paid Insurance	133,500.48	10,602.70	106,027.00	0.00	27,473.48	21
001-004-490-000	Unemployment Qtrly - 1/2%	10,000.00	0.00	393.81	0.00	9,606.19	96
001-004-491-000	Workers' Comp Premiums	18,316.98	0.00	1,204.00	0.00	17,112.98	93
001-004-499-000	Overtime Pay	1,000.00	43.11	794.09	0.00	205.91	21
001-004-500-000	Supplies-Non-Op-Office	15,000.00	1,172.65	5,816.80	2,013.29	7,169.91	48
001-004-559-000	Operating Supplies-Other	2,103.00	0.00	1,332.86	92.70	677.44	32
001-004-559-001	Supplies-Op-Other-Dept Use	500.00	0.00	0.00	0.00	500.00	100
001-004-600-000	Professional Services	599,923.00	12,857.35	74,603.11	0.00	525,319.89	88
001-004-600-003	Prof Serv-Consulting-Other	0.00	0.00	52,500.00	0.00	-52,500.00	0
001-004-600-005	Prof Serv-Engineering-Regular	0.00	16,934.23	121,859.77	0.00	-121,859.77	0
001-004-600-008	Prof Serv-Legal-General	0.00	7,219.38	103,756.51	0.00	-103,756.51	0
001-004-600-009	Prof Serv-Medical Clinic	437.00	0.00	437.00	0.00	0.00	0
001-004-600-010	Prof Serv-Other	0.00	150.00	3,275.00	0.00	-3,275.00	0
001-004-605-000	Communication (Postage,Wire	5,000.00	0.00	3,000.00	0.00	2,000.00	40
001-004-606-000	Collection Expense	102,000.00	0.00	100,000.00	0.00	2,000.00	2
001-004-610-000	Shipping (Was Radio Before 1	1,500.00	0.00	0.00	0.00	1,500.00	100
001-004-615-000	Advertising & Notices	7,500.00	1,709.92	7,044.40	1,532.74	-1,077.14	-14
001-004-624-000	Officials Surety Bonds	5,000.00	0.00	1,400.00	0.00	3,600.00	72
001-004-625-000	Insurance	500,000.00	2,713.00	522,554.77	0.00	-22,554.77	-5
001-004-630-000	Utilities - Electric	30,000.00	1,133.13	26,650.68	0.00	3,349.32	11
001-004-634-000	Repair & Maint Office Equ	7,700.00	0.00	0.00	0.00	7,700.00	100
001-004-635-000	Out Serv-R&M-Not Veh/Eqp/R	7,700.00	165.31	8,978.91	0.00	-1,278.91	-17
001-004-635-001	Out Serv-R&M-Bldg&Structure	1,000.00	0.00	900.00	0.00	100.00	10
001-004-635-099	Outside Serv-R&M-All Other	0.00	55.00	488.00	3,691.50	-4,179.50	0
001-004-640-000	Rental (Was Freight Before 10	2,000.00	0.00	2,061.09	0.00	-61.09	-3
001-004-675-000	Election Expense	5,000.00	13,955.00	35,836.81	251.20	-31,088.01	-622
001-004-676-000	Miscellaneous	2,500.00	0.00	903.38	0.00	1,596.62	64
001-004-683-000	Subscriptions & Dues	2,000.00	611.63	2,581.97	0.00	-581.97	-29
001-004-684-000	Travel & Training (W/Modf)	40,000.00	228.50	5,019.50	0.00	34,980.50	87
001-004-684-001	Travel (Incl Mileage)	0.00	472.68	6,914.14	0.00	-6,914.14	0
001-004-684-002	Meals & Lodging	0.00	6,641.89	23,585.33	0.00	-23,585.33	0
001-004-684-003	Registration	0.00	0.00	6,665.00	0.00	-6,665.00	0
001-004-684-004	Travel & Training - Other	5,000.00	0.00	125.51	0.00	4,874.49	97
001-004-685-000	Civil Service Expense	15,000.00	300.00	6,526.46	2,031.46	6,442.08	43
001-004-686-000	Recodification Of Cty Ord	6,000.00	0.00	3,269.17	0.00	2,730.83	46
001-004-693-000	Property Taxes-16Th Sect	200.00	0.00	164.15	0.00	35.85	18
001-004-694-000	Bank Errors/Bank Charges	2,500.00	274.90	3,037.00	0.00	-537.00	-21
001-004-695-000	Advertising City Resources	0.00	0.00	1,000.00	0.00	-1,000.00	0
001-004-703-000	Advertising City Resource	20,000.00	0.00	3,900.88	0.00	16,099.12	80
001-004-725-000	Assets To Be Capitalized	25,000.00	0.00	25,382.50	0.00	-382.50	-2
001-004-750-000	Sp Projects - Row	0.00	0.00	3,020.95	12,211.80	-15,232.75	0
001-004-750-001	Spec Proj	440,000.00	6,249.77	186,493.24	19,094.92	234,411.84	53
001-004-950-000	Transfer Out	503,848.46	0.00	700,455.67	0.00	-196,607.21	-39
Finance & Administration Subtotal		3,492,785.52	162,399.25	2,997,778.09	40,919.61	454,087.82	13
Department: 005 Information Technology							

Account		Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-005-410-000	Salaries	0.00	0.00	21,849.00	0.00	-21,849.00	0
001-005-420-000	It Salaries	80,340.00	3,576.95	3,576.95	0.00	76,763.05	96
001-005-465-000	Matching Retirement	15,264.60	640.27	4,442.01	0.00	10,822.59	71
001-005-466-000	Matching Social Security	6,146.01	273.64	1,866.53	0.00	4,279.48	70
001-005-468-000	Board Paid Insurance	6,268.08	0.00	5,489.64	0.00	778.44	12
001-005-491-000	Workers' Comp Premiums	1,896.02	0.00	270.00	0.00	1,626.02	86
001-005-500-000	Supplies-Non-Op-Office	7,000.00	0.00	974.24	194.00	5,831.76	83
001-005-501-000	Supplies-Non-Op-Equip Not C:	2,000.00	0.00	0.00	64.60	1,935.40	97
001-005-540-000	Supplies-Os-Equip Not Capital	5,000.00	0.00	0.00	0.00	5,000.00	100
001-005-600-000	Professional Services	10,000.00	6,698.00	36,066.36	0.00	-26,066.36	-261
001-005-600-001	Prof Serv-Accounting	0.00	658.34	1,316.68	0.00	-1,316.68	0
001-005-603-000	Computer Expense	6,600.00	0.00	2,157.07	1,375.92	3,067.01	46
001-005-605-000	Communication (Postage,Wire	170,000.00	9,667.53	166,945.58	0.00	3,054.42	2
001-005-608-000	Telephone	30,000.00	745.40	14,243.57	220.00	15,536.43	52
001-005-640-000	Rental (Was Freight Before 10	80,000.00	11,618.28	87,059.45	0.00	-7,059.45	-9
001-005-680-000	Professional Services	3,380.00	0.00	0.00	0.00	3,380.00	100
001-005-681-000	Maintenance & Support Conta	266,000.00	19,031.12	261,188.81	0.00	4,811.19	2
001-005-684-000	Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
001-005-725-000	Assets To Be Capitalized	100,000.00	194.98	4,596.09	48,026.50	47,377.41	47
Information Technology Subtotal		792,894.71	53,104.51	612,041.98	49,881.02	130,971.71	17
Department: 009 Crime Lab							
001-009-421-000	Salaries	167,033.15	12,536.95	113,484.89	0.00	53,548.26	32
001-009-465-000	Matching Retirement	31,700.00	2,376.00	20,655.71	0.00	11,044.29	35
001-009-466-000	Matching Social Security	12,920.70	1,006.74	8,979.81	0.00	3,940.89	31
001-009-468-000	Board Paid Insurance	18,804.24	1,567.02	13,058.50	0.00	5,745.74	31
001-009-491-000	Workers' Comp Premiums	16,720.03	0.00	643.00	0.00	16,077.03	96
001-009-499-000	Overtime Pay	10,000.00	736.84	4,845.06	0.00	5,154.94	52
001-009-500-000	Supplies-Non-Op-Office	2,200.00	292.68	1,608.23	591.77	0.00	0
001-009-502-000	Supplies-Non-Op-Other	8,000.00	68.70	68.70	7,762.06	169.24	2
001-009-503-000	Supplies-Non-Op-Subs & Due:	500.00	0.00	0.00	0.00	500.00	100
001-009-540-000	Supplies-Os-Equip Not Capital	500.00	0.00	0.00	492.72	7.28	1
001-009-559-000	Operating Supplies-Other	17,000.00	2,376.66	16,009.17	990.83	0.00	0
001-009-560-000	Supplies-R&M-Bldg Matls & R	1,200.00	216.54	1,558.71	1.99	-360.70	-30
001-009-585-000	Supplies-R&M-To All Other	3,000.00	0.00	534.20	1,648.01	817.79	27
001-009-600-000	Professional Services	510.00	80.00	830.19	0.00	-320.19	-63
001-009-600-009	Prof Serv-Medical	490.00	0.00	260.00	0.00	230.00	47
001-009-600-010	Prof Serv-Other	5,540.00	0.00	0.00	0.00	5,540.00	100
001-009-630-000	Utilities	15,000.00	946.07	9,500.19	0.00	5,499.81	37
001-009-635-000	Out Serv-R&M-Not Veh/Eqp/R	1,000.00	0.00	0.00	0.00	1,000.00	100
001-009-635-099	Outside Serv-R&M-All Other	0.00	25.00	225.00	0.00	-225.00	0
001-009-640-000	Rental (Was Freight Before 10	4,000.00	0.00	9,350.60	0.00	-5,350.60	-134
001-009-683-000	Subscriptions & Dues	800.00	40.00	360.00	0.00	440.00	55
001-009-684-000	Travel & Training (W/Modf)	2,000.00	343.88	1,999.64	0.36	0.00	0
001-009-698-000	Other Professional Fees	8,000.00	0.00	0.00	744.26	7,255.74	91
001-009-725-000	Assets To Be Capitalized	50,000.00	2,783.53	27,974.48	0.00	22,025.52	44
Crime Lab Subtotal		376,918.12	25,396.61	231,946.08	12,232.00	132,740.04	35
Department: 010 Police Department							
001-010-421-000	Police Salaries	2,890,806.98	188,886.52	1,994,515.01	0.00	896,291.97	31
001-010-465-000	Matching Retirement	488,092.03	39,559.22	412,895.05	0.00	75,196.98	15

Account		Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-010-466-000	Matching Social Security	210,881.67	16,509.57	176,892.57	0.00	33,989.10	16
001-010-468-000	Board Paid Insurance	469,198.53	36,253.06	344,429.66	0.00	124,768.87	27
001-010-491-000	Workers' Comp Premiums	63,822.33	0.00	46,924.00	0.00	16,898.33	26
001-010-498-000	Temp-Agency Workers	7,500.00	0.00	0.00	0.00	7,500.00	100
001-010-499-000	Overtime Pay	350,000.00	33,682.03	380,366.23	0.00	-30,366.23	-9
001-010-501-000	Supplies-Non-Op-Equip Not C:	300.00	0.00	291.02	0.00	8.98	3
001-010-502-000	Supplies-Non-Op-Other	5,000.00	535.44	2,347.90	465.45	2,186.65	44
001-010-503-000	Supplies-Non-Op-Subs & Dues	10,000.00	712.00	10,805.25	0.00	-805.25	-8
001-010-515-000	Supplies-Op-Feed For Anml	800.00	83.58	330.74	0.00	469.26	59
001-010-516-000	Supplies-Op-Animal Cntrl	2,000.00	0.00	756.95	0.00	1,243.05	62
001-010-520-000	Supplies-Op-Prisoner Meals &	280,000.00	0.00	254,061.02	640.00	25,298.98	9
001-010-525-000	Fuel	500.00	0.00	0.00	0.00	500.00	100
001-010-535-000	Uniforms	20,000.00	30.00	17,815.46	1,886.99	297.55	1
001-010-540-000	Supplies-Os-Equip Not Capital	28,500.00	0.00	29,491.70	2,994.82	-3,986.52	-14
001-010-551-000	Supplies - K9	30,000.00	2,605.53	28,796.37	7,021.40	-5,817.77	-19
001-010-560-000	Supplies-R&M-Bldg Matls & R	500.00	208.99	208.99	246.21	44.80	9
001-010-570-000	Supp-R&M-Veh/Eqp-Police	1,000.00	0.00	446.45	0.00	553.55	55
001-010-600-000	Professional Services	12,583.00	690.00	7,775.41	360.00	4,447.59	35
001-010-600-009	Prof Serv-Medical	5,417.00	0.00	3,592.00	1,825.00	0.00	0
001-010-605-000	Communication (Postage,Wire	7,538.00	0.00	3,000.00	1,088.06	3,449.94	46
001-010-615-000	Advertising-After 9/30/11	2,000.00	2,600.00	2,600.00	0.00	-600.00	-30
001-010-624-000	Surety Bonds	350.00	0.00	517.00	0.00	-167.00	-48
001-010-630-000	Utilities - Electric	55,000.00	5,394.72	46,069.16	0.00	8,930.84	16
001-010-635-000	Out Serv-R&M-Not Veh/Eqp/R	20,000.00	693.00	3,833.00	3,491.57	12,675.43	63
001-010-640-000	Rental (Was Freight Before 10	12,000.00	0.00	2,968.30	0.00	9,031.70	75
001-010-670-000	Os Serv-R&M-Veh/Eqp/Radio-	5,996.66	55.00	6,675.17	2,432.24	-3,110.75	-52
001-010-670-001	Out Serv-R&M-Police-Non-Acc	5,989.50	0.00	5,916.57	718.00	-645.07	-11
001-010-676-000	Miscellaneous	0.00	73.75	97.75	0.00	-97.75	0
001-010-681-000	Maintenance & Support Conta	130,000.00	0.00	111,434.52	0.00	18,565.48	14
001-010-684-000	Travel & Training (W/Modf)	41,300.00	5,268.62	23,028.30	1,538.00	16,733.70	41
001-010-684-001	Travel (Incl Mileage)	0.00	0.00	40.02	0.00	-40.02	0
001-010-684-002	Meals & Lodging	0.00	0.00	2,036.65	0.00	-2,036.65	0
001-010-725-000	Assets To Be Capitalized	176,000.00	0.00	240,972.71	84,488.20	-149,460.91	-85
Police Department Subtotal		5,333,075.70	333,841.03	4,161,930.93	109,195.94	1,061,948.83	20
Department: 011 Municipal Court							
001-011-421-000	Court Clerical Salaries	394,526.77	21,854.37	243,100.01	0.00	151,426.76	38
001-011-465-000	Matching Retirement	69,869.93	3,916.98	42,466.13	0.00	27,403.80	39
001-011-466-000	Matching Social Security	30,181.30	1,515.10	17,033.40	0.00	13,147.90	44
001-011-468-000	Board Insurance	135,540.96	9,335.46	93,354.60	0.00	42,186.36	31
001-011-491-000	Workers' Comp Premiums	9,310.84	0.00	1,204.00	0.00	8,106.84	87
001-011-499-000	Overtime	1,500.00	28.08	330.91	0.00	1,169.09	78
001-011-500-000	Supplies-Non-Op-Office	6,000.00	0.00	5,956.10	1,090.00	-1,046.10	-17
001-011-600-000	Professional Services	1,000.00	4,500.00	4,500.00	0.00	-3,500.00	-350
001-011-600-008	Prof Serv-Legal-General	500.00	0.00	0.00	0.00	500.00	100
001-011-606-000	Collection Expense	1,500.00	0.00	0.00	0.00	1,500.00	100
001-011-615-000	Advertising-After 9/30/11	150.00	0.00	0.00	0.00	150.00	100
001-011-671-000	Refunds Fines & Fortiture	1,000.00	0.00	683.00	0.00	317.00	32
001-011-676-000	Miscellaneous	2,700.00	0.00	0.00	555.27	2,144.73	79
001-011-684-000	Travel & Training (W/Modf)	300.00	0.00	0.00	0.00	300.00	100
001-011-684-001	Travel (Incl Mileage)	0.00	0.00	564.14	0.00	-564.14	0

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-011-684-002 Meals & Lodging	0.00	615.00	615.00	0.00	-615.00	0
Municipal Court Subtotal	654,079.80	41,764.99	409,807.29	1,645.27	242,627.24	37
Department: 012 Drug Court						
001-012-676-000 Miscellaneous	1,500.00	0.00	0.00	0.00	1,500.00	100
Drug Court Subtotal	1,500.00	0.00	0.00	0.00	1,500.00	100
Department: 016 Fire Department						
001-016-420-000 Salaries-Fire Department	3,071,096.43	228,704.62	2,426,223.15	0.00	644,873.28	21
001-016-465-000 Matching Retirement	576,789.97	54,409.00	540,021.71	0.00	36,768.26	6
001-016-466-000 Matching Social Security	234,938.83	22,305.83	227,268.56	0.00	7,670.27	3
001-016-468-000 Board Paid Insurance	666,609.36	60,236.24	605,141.80	0.00	61,467.56	9
001-016-491-000 Workers' Comp Premiums	72,477.87	0.00	69,237.00	0.00	3,240.87	4
001-016-499-000 Overtime Pay	525,000.00	75,304.51	668,667.20	0.00	-143,667.20	-27
001-016-500-000 Supplies-Non-Op-Office	3,000.00	339.76	2,936.95	0.00	63.05	2
001-016-502-000 Supplies-Non-Op-Other	12,700.00	1,345.05	10,208.97	764.99	1,726.04	14
001-016-503-000 Supplies-Non-Op-Subs & Dues	500.00	0.00	0.00	0.00	500.00	100
001-016-516-000 Supplies-Op-Animal Cntrl	950.00	730.10	1,014.90	0.00	-64.90	-7
001-016-535-000 Uniforms	23,200.00	2,578.95	6,655.63	12,720.92	3,823.45	16
001-016-540-000 Supplies-Os-Equip Not Capital	10,000.00	4,154.73	8,694.37	1,303.53	2.10	0
001-016-559-000 Operating Supplies-Other	60,000.00	24,136.57	37,593.17	16,732.61	5,674.22	9
001-016-560-000 Supplies-R&M-Bldg Matls & R	7,000.00	0.00	6,955.65	14.23	30.12	0
001-016-571-000 Supp-Veh/Eqp-Parts-Fire	10,000.00	0.00	16,328.05	0.00	-6,328.05	-63
001-016-600-000 Professional Services	10,000.00	0.00	11,869.88	0.00	-1,869.88	-19
001-016-600-009 Prof Serv-Medical	18,250.00	1,116.08	16,533.88	0.00	1,716.12	9
001-016-605-000 Communication (Postage,Wire	500.00	220.50	2,205.00	0.00	-1,705.00	-341
001-016-610-000 Shipping (Was Radio Before 1	500.00	0.00	0.00	0.00	500.00	100
001-016-615-000 Advertising-After 9/30/11	100.00	0.00	0.00	0.00	100.00	100
001-016-630-000 Utilities	45,000.00	4,691.70	40,451.00	0.00	4,549.00	10
001-016-634-000 Repair & Maint Office Equ	3,000.00	0.00	0.00	1,280.11	1,719.89	57
001-016-635-099 Outside Serv-R&M-All Other	0.00	150.00	1,400.00	0.00	-1,400.00	0
001-016-640-000 Rental (Was Freight Before 10	1,000.00	0.00	0.00	0.00	1,000.00	100
001-016-671-000 Out Serv-R&M-Veh/Eqp/Radio	20,000.00	379.95	19,853.92	79.95	66.13	0
001-016-676-000 Miscellaneous	0.00	0.00	12.00	0.00	-12.00	0
001-016-681-000 Maintenance & Support Conta	18,000.00	785.75	17,185.23	0.00	814.77	5
001-016-683-000 Subscriptions & Dues	500.00	0.00	160.00	0.00	340.00	68
001-016-684-000 Travel & Training (W/Modf)	41,800.00	4,020.00	25,435.89	1,995.00	14,369.11	34
001-016-684-001 Travel (Incl Mileage)	0.00	152.59	905.70	0.00	-905.70	0
001-016-684-002 Meals & Lodging	0.00	994.65	3,897.03	0.00	-3,897.03	0
001-016-687-000 Education & Training	5,000.00	0.00	6,759.08	0.00	-1,759.08	-35
001-016-688-000 Fire Prevention	6,000.00	894.55	930.06	124.00	4,945.94	82
Fire Department Subtotal	5,443,912.46	487,651.13	4,774,545.78	35,015.34	634,351.34	12
Department: 018 Inspection						
001-018-420-000 Salaries - Inspection	175,226.90	17,278.07	188,911.61	0.00	-13,684.71	-8
001-018-465-000 Matching Retirement	33,293.11	3,130.84	33,198.73	0.00	94.38	0
001-018-466-000 Matching Social Security	13,404.86	1,291.22	14,089.43	0.00	-684.57	-5
001-018-468-000 Board Paid Insurance	35,745.24	3,501.11	35,011.10	0.00	734.14	2
001-018-491-000 Workers' Comp Premiums	4,135.36	0.00	4,441.00	0.00	-305.64	-7
001-018-499-000 Overtime Pay	2,000.00	212.55	1,383.37	0.00	616.63	31
001-018-500-000 Supplies-Non-Op-Office	4,000.00	255.32	1,860.75	781.34	1,357.91	34
001-018-502-000 Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100

Account		Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-018-503-000	Supplies-Non-Op-Subs & Dues	600.00	0.00	429.99	0.00	170.01	28
001-018-535-000	Uniforms	800.00	73.07	689.18	59.97	50.85	6
001-018-559-000	Operating Supplies-Other	4,500.00	3,064.05	3,100.05	0.00	1,399.95	31
001-018-615-000	Advertising-After 9/30/11	600.00	19.00	168.39	19.00	412.61	69
001-018-630-000	Utilities	6,000.00	614.58	3,723.30	0.00	2,276.70	38
001-018-635-000	Out Serv-R&M-Not Veh/Eqp/R	200.00	0.00	216.00	0.00	-16.00	-8
001-018-635-099	Outside Serv-R&M-All Other	300.00	36.00	108.00	0.00	192.00	64
001-018-684-000	Travel & Training (W/Modf)	5,000.00	0.00	0.00	0.00	5,000.00	100
001-018-890-000	Refund Fees, Fines, Overpymt	500.00	0.00	320.00	0.00	180.00	36
Inspection Subtotal		286,805.47	29,475.81	287,650.90	860.31	-1,705.74	-1
Department: 019 Code Enforcement							
001-019-420-000	Salaries	76,676.50	5,898.20	64,773.36	0.00	11,903.14	16
001-019-465-000	Matching Retirement	14,568.54	1,055.76	11,300.00	0.00	3,268.54	22
001-019-466-000	Matching Social Security	5,865.75	433.72	4,780.24	0.00	1,085.51	19
001-019-468-000	Board Paid Insurance	12,536.16	1,437.28	14,372.80	0.00	-1,836.64	-15
001-019-491-000	Workers' Comp Premiums	1,809.57	0.00	1,515.00	0.00	294.57	16
001-019-500-000	Supplies-Non-Op-Office	3,000.00	0.00	891.01	0.00	2,108.99	70
001-019-503-000	Supp-Non-Op-Subscriptions &	500.00	313.50	563.50	0.00	-63.50	-13
001-019-535-000	Uniforms	600.00	0.00	0.00	0.00	600.00	100
001-019-540-000	Supplies-Os-Equip Not Capital	3,300.00	0.00	2,160.18	0.00	1,139.82	35
001-019-559-000	Operating Supplies-Other	100.00	0.00	0.00	0.00	100.00	100
001-019-600-000	Professional Services	15,000.00	0.00	0.00	0.00	15,000.00	100
001-019-600-007	Prof Serv-Legal-Dilapidated Pr	0.00	1,011.10	8,320.88	0.00	-8,320.88	0
001-019-676-000	Miscellaneous	0.00	104.00	636.00	0.00	-636.00	0
001-019-680-000	Asbestos Testing	25,000.00	0.00	2,360.00	500.00	22,140.00	89
001-019-684-000	Travel & Training (W/Modf)	2,500.00	0.00	0.00	0.00	2,500.00	100
001-019-684-001	Travel (Incl Mileage)	500.00	0.00	102.42	0.00	397.58	80
001-019-684-003	Registration	0.00	0.00	250.00	0.00	-250.00	0
Code Enforcement Subtotal		161,956.52	10,253.56	112,025.39	500.00	49,431.13	31
Department: 021 Street Repair & Construct							
001-021-410-000	Salaries-Ditching	0.00	22,332.14	300,649.59	0.00	-300,649.59	0
001-021-420-000	Salaries-Street Repair	1,646,070.22	93,770.30	975,910.06	0.00	670,160.16	41
001-021-465-000	Matching Retirement	272,943.85	20,924.14	226,551.57	0.00	46,392.28	17
001-021-466-000	Matching Social Security	126,881.89	8,661.78	96,657.87	0.00	30,224.02	24
001-021-468-000	Board Paid Insurance	354,552.03	28,640.23	290,572.72	0.00	63,979.31	18
001-021-491-000	Workers' Comp Premiums	39,142.70	0.00	57,425.00	0.00	-18,282.30	-47
001-021-499-000	Overtime Pay	15,000.00	807.31	22,116.65	0.00	-7,116.65	-47
001-021-500-000	Supplies-Non-Op-Office	3,500.00	1,473.96	2,821.23	478.07	200.70	6
001-021-502-000	Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100
001-021-525-000	Os-Fuel, Oil, & Grease	320,000.00	37,108.30	355,784.75	21,828.46	-57,613.21	-18
001-021-525-001	Supp-Op-Fuel,Oil,Grse-Additiv	80,000.00	0.00	83.67	0.00	79,916.33	100
001-021-535-000	Uniforms	65,000.00	7,761.21	60,480.37	4,692.44	-172.81	0
001-021-540-000	Supplies-Os-Equip Not Capital	1,000.00	0.00	0.00	0.00	1,000.00	100
001-021-559-000	Operating Supplies-Other	40,000.00	3,102.40	35,565.16	3,580.03	854.81	2
001-021-560-000	Supplies-R&M-Bldg Matls & R	16,900.00	2,251.97	10,639.95	1,709.58	4,550.47	27
001-021-572-000	Supp-R&M-Veh/Eqp-Pub Wrks	1,500.00	298.99	298.99	272.35	928.66	62
001-021-580-000	Supplies-R&M-Streets	69,126.14	3,215.96	41,467.55	29,063.84	-1,405.25	-2
001-021-580-009	Supp-R&M-Strt-Signs&Markers	38,597.48	155.02	38,601.41	176.22	-180.15	0
001-021-581-000	Supplies-R&M-Sidewalks	10,000.00	0.00	5,599.50	4,116.00	284.50	3

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-021-581-001 Supp-R&M-Sidewlk-Asph Hot I	5,000.00	0.00	0.00	0.00	5,000.00	100
001-021-582-000 Supplies-R&M-Pipes & Culvert	18,880.84	678.00	12,941.37	5,817.47	122.00	1
001-021-582-001 Supp-R&M-Pipe&Culvrt-Asph I	10,000.00	0.00	0.00	6,000.00	4,000.00	40
001-021-582-004 Supp-R&M-Pipes/Culv-Concre	1,119.16	0.00	0.00	2,000.00	-880.84	-79
001-021-585-000 Supplies-R&M-To All Other	1,500.00	0.00	0.00	0.00	1,500.00	100
001-021-600-000 Professional Services	10,000.00	0.00	7,920.00	0.00	2,080.00	21
001-021-600-009 Prof Serv - Medical	4,466.00	0.00	2,255.00	1,005.00	1,206.00	27
001-021-605-000 Communication (Postage,Wire	200.00	15.00	150.00	0.00	50.00	25
001-021-610-000 Shipping (Was Radio Before 1	600.00	0.00	0.00	0.00	600.00	100
001-021-630-000 Utilities	65,000.00	3,176.59	40,923.34	180.00	23,896.66	37
001-021-635-000 Out Serv-R&P-Not Veh/Eqp/R	4,422.61	332.60	332.60	0.00	4,090.01	92
001-021-635-001 Out Serv-R&M-Bldg&Structure	1,025.82	0.00	0.00	0.00	1,025.82	100
001-021-635-002 Out Serv-R&M-Grnd Maintenai	2,910.00	0.00	0.00	0.00	2,910.00	100
001-021-635-099 Outside Serv-R&M-All Other	3,583.80	112.00	2,931.09	652.71	0.00	0
001-021-640-000 Rental (Was Freight Before 10	5,000.00	0.00	2,115.79	0.00	2,884.21	58
001-021-660-000 Street Markers & Signs	5,000.00	0.00	942.51	0.00	4,057.49	81
001-021-672-000 Out Serv-R&M-Veh/Eqp/Radio	35,000.00	1,030.55	4,769.55	1,170.48	29,059.97	83
001-021-672-001 Out Serv-R&M-Strt-Nonacc	6,000.00	0.00	0.00	0.00	6,000.00	100
001-021-676-000 Miscellaneous	0.00	0.00	84.00	0.00	-84.00	0
001-021-680-000 Ditch Spraying	20,000.00	0.00	0.00	0.00	20,000.00	100
001-021-684-000 Travel & Training (W/Modf)	2,302.00	0.00	798.58	0.00	1,503.42	65
001-021-684-001 Travel (Incl Mileage)	1,500.00	0.00	0.00	0.00	1,500.00	100
001-021-684-002 Meals & Lodging	0.00	0.00	905.36	0.00	-905.36	0
001-021-684-003 Registration	698.00	0.00	698.00	0.00	0.00	0
001-021-689-000 Flowers For City-Tb'S Projects	15,000.00	3,429.55	12,774.56	3,669.12	-1,443.68	-10
001-021-693-000 Mosquito Spray	1,000.00	0.00	0.00	0.00	1,000.00	100
001-021-725-000 Assets To Be Capitalized	23,100.00	11,351.00	49,251.76	0.00	-26,151.76	-113
Street Repair & Construct Subtotal	3,344,022.54	250,629.00	2,661,019.55	86,411.77	596,591.22	18
Department: 028 Solid Waste						
001-028-601-000 Garbage Collection-Dumpng	200,000.00	14,631.77	131,121.61	0.00	68,878.39	34
001-028-602-000 Garbage Collection-Pickup	1,600,000.00	341.59	1,080,912.15	0.00	519,087.85	32
001-028-603-000 Garbage Collection-Recycl	78,000.00	11,154.28	96,901.38	0.00	-18,901.38	-24
Solid Waste Subtotal	1,878,000.00	26,127.64	1,308,935.14	0.00	569,064.86	30
Department: 037 Convention Center						
001-037-420-000 Salaries-Convention Cente	174,550.29	12,095.27	128,356.67	0.00	46,193.62	26
001-037-465-000 Matching Retirement	19,892.83	2,209.06	23,112.65	0.00	-3,219.82	-16
001-037-466-000 Matching Social Security	11,134.61	873.35	9,499.69	0.00	1,634.92	15
001-037-468-000 Board Paid Insurance	36,494.64	3,470.74	31,759.00	0.00	4,735.64	13
001-037-491-000 Workers' Comp Premiums	3,464.99	0.00	5,043.00	0.00	-1,578.01	-46
001-037-499-000 Overtime Pay	7,000.00	245.93	4,119.63	0.00	2,880.37	41
001-037-500-000 Supplies-Non-Op-Office	1,200.00	0.00	12.44	0.00	1,187.56	99
001-037-502-000 Supplies-Non-Op-Other	402.00	0.00	0.00	0.00	402.00	100
001-037-510-000 Supplies-Op-Cleaning & Janitc	14,000.00	399.87	6,557.16	2,310.93	5,131.91	37
001-037-535-000 Uniforms	1,400.00	0.00	1,324.00	0.00	76.00	5
001-037-559-000 Operating Supplies-Other	900.00	0.00	277.87	62.30	559.83	62
001-037-559-001 Supplies-Op-Other-Dept Use	400.00	0.00	236.62	0.00	163.38	41
001-037-560-000 Supplies-R&M-Bldg Matls & R	1,100.00	0.00	629.72	0.00	470.28	43
001-037-600-000 Professional Services	1,500.00	0.00	0.00	0.00	1,500.00	100
001-037-600-010 Professional Serv - Other	8,640.60	400.00	5,350.00	150.00	3,140.60	36

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-037-615-000 Advertising	1,000.00	0.00	211.54	0.00	788.46	79
001-037-630-000 Utilities - Electric	45,000.00	5,456.24	56,766.76	0.00	-11,766.76	-26
001-037-635-000 Out Serv-R&M-Not Veh/Eqp/R	26,411.22	298.98	6,648.40	13,487.16	6,275.66	24
001-037-635-001 Out Serv-R&M-Bldg&Structure	8,588.78	0.00	8,668.78	0.00	-80.00	-1
001-037-635-099 Outside Serv-R&M-All Other	200.00	0.00	0.00	0.00	200.00	100
001-037-672-000 Refund Of Dep-Conv Center	7,200.00	440.00	3,330.00	0.00	3,870.00	54
001-037-684-000 Travel & Training (W/Modf)	1,000.00	0.00	0.00	0.00	1,000.00	100
001-037-684-001 Travel (Incl Mileage)	1,500.00	0.00	0.00	0.00	1,500.00	100
001-037-725-000 Assets To Be Capitalized	2,000.00	0.00	7,439.75	0.00	-5,439.75	-272
001-037-890-000 Refund Fees, Fines, Ovrpymnt	1,600.00	0.00	450.00	0.00	1,150.00	72
Convention Center Subtotal	376,579.96	25,889.44	299,793.68	16,010.39	60,775.89	16
Department: 041 Care & Maintenance Public						
001-041-420-000 Salaries-Janitors	62,429.54	2,742.28	45,042.75	0.00	17,386.79	28
001-041-465-000 Matching Retirement	11,861.61	528.83	7,546.59	0.00	4,315.02	36
001-041-466-000 Matching Social Security	4,775.86	226.01	3,667.50	0.00	1,108.36	23
001-041-468-000 Board Paid Insurance	6,268.08	0.00	3,656.38	0.00	2,611.70	42
001-041-491-000 Workers' Comp Premiums	1,473.34	0.00	1,370.00	0.00	103.34	7
001-041-499-000 Overtime Pay	1,500.00	212.10	3,099.14	0.00	-1,599.14	-107
001-041-510-000 Supplies-Op-Cleaning & Janitc	1,000.00	0.00	204.25	0.00	795.75	80
001-041-535-000 Uniforms	2,000.00	0.00	1,189.00	608.00	203.00	10
001-041-560-000 Supplies-R&M-Bldg Matls & R	3,747.00	0.00	80.95	0.00	3,666.05	98
001-041-627-000 Utilities - Street Lights	200,000.00	24,938.40	212,079.16	0.00	-12,079.16	-6
001-041-630-000 Utilities - Electric	35,000.00	3,193.35	32,317.11	0.00	2,682.89	8
001-041-635-000 Out Serv-R&M-Not Veh/Eqp/R	1,000.00	0.00	0.00	700.00	300.00	30
001-041-635-001 Out Serv-R&M-Bldg&Structure	109,000.00	6,596.12	39,646.91	42,611.22	26,741.87	25
001-041-635-004 Out Serv-R&M-Traf Signls&St	50,000.00	0.00	0.00	0.00	50,000.00	100
001-041-635-099 Outside Serv-R&M-All Other	0.00	0.00	30.00	0.00	-30.00	0
001-041-664-000 Public Parking Lots	3,500.00	230.00	2,300.00	0.00	1,200.00	34
001-041-684-000 Travel & Training (W/Modf)	300.00	0.00	0.00	0.00	300.00	100
001-041-692-000 Farmer'S Market Pavilion	3,000.00	632.13	3,022.55	0.00	-22.55	-1
001-041-725-000 Assets To Be Capitalized	7,000.00	0.00	0.00	0.00	7,000.00	100
Care & Maintenance Public Subtotal	503,855.43	39,299.22	355,252.29	43,919.22	104,683.92	21
Department: 042 City Planning & Comm Deve						
001-042-410-000 Salaries-Federal Programs	102,272.41	7,856.36	57,886.21	0.00	44,386.20	43
001-042-465-000 Matching Retirement	9,931.15	1,406.27	10,611.84	0.00	-680.69	-7
001-042-466-000 Matching Social Security	7,823.83	578.69	4,425.11	0.00	3,398.72	43
001-042-468-000 City Match Bc/Bs 022	18,497.88	1,019.15	10,191.50	0.00	8,306.38	45
001-042-491-000 Workers' Comp Premiums	2,413.63	0.00	270.00	0.00	2,143.63	89
001-042-499-000 Overtime Pay	500.00	0.00	2,875.48	0.00	-2,375.48	-475
001-042-500-000 Supplies-Non-Op-Office	1,500.00	104.78	104.78	678.62	716.60	48
001-042-559-000 Operating Supplies-Other	775.00	396.70	674.80	0.00	100.20	13
001-042-559-009 Os Other-Dept Use	225.00	0.00	225.00	225.00	-225.00	-100
001-042-600-000 Professional Services	0.00	0.00	420.00	0.00	-420.00	0
001-042-615-000 Advertising-After 9/30/11	2,000.00	0.00	0.00	0.00	2,000.00	100
001-042-630-000 Utilities - Electric	2,000.00	200.52	2,408.72	0.00	-408.72	-20
001-042-635-000 Out Serv-R&M-Not Veh/Eqp/R	160.00	0.00	80.00	0.00	80.00	50
001-042-635-099 Outside Serv-R&M-All Other	80.00	0.00	0.00	0.00	80.00	100
001-042-676-000 Miscellaneous	2,000.00	150.00	150.00	0.00	1,850.00	93
001-042-684-000 Travel & Training (W/Modf)	2,890.00	0.00	1,618.20	0.00	1,271.80	44

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-042-684-001 Travel (Incl Mileage)	0.00	-48.03	59.49	0.00	-59.49	0
001-042-684-002 Meals & Lodging	0.00	796.00	2,582.83	0.00	-2,582.83	0
001-042-684-003 Registration	110.00	514.80	514.80	110.00	-514.80	-468
City Planning & Comm Deve Subtotal	153,178.90	12,975.24	95,098.76	1,013.62	57,066.52	37
Department: 043 Community Outreach						
001-043-410-000 Salaries	57,680.00	4,923.38	37,941.03	0.00	19,738.97	34
001-043-465-000 Matching Retirement	5,088.20	647.17	5,050.74	0.00	37.46	1
001-043-466-000 Matching Social Security	4,284.00	364.35	2,816.47	0.00	1,467.53	34
001-043-468-000 City Match Bc/Bs 022	5,441.28	914.94	7,319.52	0.00	-1,878.24	-35
001-043-491-000 Workers' Comp Premiums	1,746.60	0.00	1,536.00	0.00	210.60	12
001-043-500-000 Supplies-Non-Op-Office	1,500.00	0.00	926.33	299.29	274.38	18
001-043-503-000 Supplies-Non-Op-Subs & Due:	5,000.00	0.00	454.62	917.87	3,627.51	73
001-043-559-001 Youth Programs	50,000.00	400.00	7,489.64	875.00	41,635.36	83
001-043-615-000 Advertising-After 9/30/11	200.00	3,000.00	3,000.00	0.00	-2,800.00	-1,400
001-043-630-000 Utilities-Electric	1,500.00	152.37	2,048.42	0.00	-548.42	-37
001-043-635-099 Outside Serv-R&M-All Other	200.00	0.00	0.00	0.00	200.00	100
001-043-684-000 Travel & Training (W/Modf)	10,000.00	0.00	0.00	0.00	10,000.00	100
001-043-698-000 Other Professional Fees	-5,000.00	0.00	0.00	0.00	-5,000.00	100
Community Outreach Subtotal	137,640.08	10,402.21	68,582.77	2,092.16	66,965.15	49
Department: 050 Garage						
001-050-420-000 Salaries	340,842.53	26,325.33	286,106.97	0.00	54,735.56	16
001-050-465-000 Matching Retirement	52,803.29	4,712.26	50,086.57	0.00	2,716.72	5
001-050-466-000 Matching Social Security	26,074.47	1,918.54	21,138.18	0.00	4,936.29	19
001-050-468-000 Board Paid Insurance	65,971.80	7,039.14	65,843.52	0.00	128.28	0
001-050-491-000 Workers' Comp Premiums	8,043.88	0.00	4,151.00	0.00	3,892.88	48
001-050-499-000 Overtime Pay	1,000.00	0.00	989.18	0.00	10.82	1
001-050-500-000 Supplies-Non-Op-Office	500.00	0.00	256.35	144.80	98.85	20
001-050-501-000 Supplies-Non-Op-Equip Not C:	900.00	0.00	951.32	0.00	-51.32	-6
001-050-502-000 Supplies-Non-Op-Other	550.00	0.00	356.63	537.83	-344.46	-63
001-050-503-000 Supp-N.O. Sub & Dues	8,000.00	0.00	1,500.00	0.00	6,500.00	81
001-050-525-000 Os-Fuel, Oil, Grease	6,508.63	3,043.38	8,589.10	539.16	-2,619.63	-40
001-050-525-001 Supp-Op-Fuel,Oil,Grse-Additiv	8,500.00	0.00	2,601.66	0.00	5,898.34	69
001-050-525-004 Supp-Op-Fuel,Oil,Grse-Grease	4,252.21	0.00	4,252.21	0.00	0.00	0
001-050-525-005 Supp-Op-Fuel,Oil,Grse-Oil	199.00	197.58	197.58	0.00	1.42	1
001-050-525-006 Supp-Op-Fuel,Oil,Grse-Other	1,040.16	96.24	937.88	198.52	-96.24	-9
001-050-535-000 Uniforms	10,000.00	1,585.85	13,562.81	0.00	-3,562.81	-36
001-050-540-000 Supplies-Os-Equip Not Capital	1,500.00	0.00	1,632.42	93.47	-225.89	-15
001-050-559-000 Operating Supplies-Other	20,723.32	213.12	9,501.04	11,222.28	0.00	0
001-050-559-001 Os Other-Dept Use	276.68	212.96	212.96	565.78	-502.06	-181
001-050-560-000 Supplies-R&M-Bldg Matls & R	1,000.00	0.00	1,929.47	0.00	-929.47	-93
001-050-570-000 Supp-R&M-Veh/Eqp/Prts-Polic	47,163.97	849.47	41,223.87	7,386.76	-1,446.66	-3
001-050-570-001 Supp-R&M-Veh/Eqp-Police-Nc	0.00	1,837.44	1,837.44	4,089.60	-5,927.04	0
001-050-570-101 Supp-R&M-Veh/Eqp-Police-Ac	1,482.03	0.00	-13,970.31	0.00	15,452.34	1,043
001-050-571-000 Supp-Veh/Eqp-Parts-Fire	21,000.00	0.00	16,885.44	5,313.41	-1,198.85	-6
001-050-571-001 Supp-R&M-Veh/Eqp-Fire-Non-	6,000.00	268.31	9,258.50	838.18	-4,096.68	-68
001-050-571-101 Supp-R&M-Veh/Eqp-Fire-Accic	0.00	93.00	93.00	0.00	-93.00	0
001-050-572-000 Supp-R&M-Veh/Eqp-Parts-Stre	60,000.00	0.00	52,853.15	7,409.09	-262.24	0
001-050-572-001 Supp-R&M-Veh/Eqp-Street-No	15,000.00	1,487.13	20,886.77	1,286.90	-7,173.67	-48
001-050-572-101 Supp-R&M-Veh/Eqp-Street-Ac	0.00	149.81	-28,901.05	1,024.43	27,876.62	0

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-050-573-001 Supp-R&M-Veh/Eqp-Oth Depts	7,000.00	1,450.92	1,725.63	92.99	5,181.38	74
001-050-670-001 Out Serv-R&M-Police-Non-Acc	3,354.00	0.00	355.00	2,042.81	956.19	29
001-050-670-101 Out Serv-R&M-Police-Accdnt	0.00	0.00	-5,562.56	0.00	5,562.56	0
001-050-671-000 Out Serv-R&M-Veh/Eqp/Radio	4,610.75	0.00	624.11	303.61	3,683.03	80
001-050-671-001 Out Serv-R&M-Fire-Non-Acc	4,588.10	2,001.22	3,865.14	722.96	0.00	0
001-050-671-101 Out Serv-R&M-Fire-Accdnt	-1,198.85	0.00	1,048.02	0.00	-2,246.87	187
001-050-672-001 Out Serv-R&M-Strt-Nonacc	60,000.00	10,684.56	53,840.09	6,461.09	-301.18	-1
001-050-673-000 Out Serv-R&M-Veh/Eqp/Radio	3,000.00	-2,615.08	-2,570.48	2,443.60	3,126.88	104
001-050-673-001 Out Serv-R&M-All Oth Dept-Nc	2,000.00	0.00	0.00	0.00	2,000.00	100
001-050-676-000 Miscellaneous	0.00	0.00	24.00	0.00	-24.00	0
001-050-684-001 Travel (Incl Mileage)	0.00	0.00	106.98	0.00	-106.98	0
Garage Subtotal	792,685.97	61,551.18	628,419.59	52,717.27	111,549.11	14
Department: 060 Agency Appropiations						
001-060-904-000 American Red Cross	15,325.00	0.00	14,972.00	0.00	353.00	2
001-060-905-000 Gol Tri D Link-Blaze Morale F	10,000.00	0.00	10,000.00	0.00	0.00	0
001-060-908-000 Columbus Arts Council	10,825.00	0.00	10,472.00	0.00	353.00	3
001-060-911-000 Lowndes Co Council On Aging	24,825.00	1,833.33	18,333.30	0.00	6,491.70	26
001-060-912-000 Golden Triangle Plan & Dev	2,000.00	0.00	0.00	0.00	2,000.00	100
001-060-913-000 Safe Haven	7,500.00	0.00	7,500.00	0.00	0.00	0
001-060-914-000 Tri-Co Haz Mat	2,500.00	0.00	0.00	0.00	2,500.00	100
001-060-916-000 Columbus/Lowndes Library	302,825.00	25,235.41	264,354.10	0.00	38,470.90	13
001-060-917-000 Col/Lowndes Emerg Mgt	8,500.00	8,500.00	8,500.00	0.00	0.00	0
001-060-919-000 Main Street Columbus Inc	39,825.00	0.00	39,472.00	0.00	353.00	1
001-060-925-000 Col/Lowndes Humane Soc	60,000.00	5,353.14	51,765.70	0.00	8,234.30	14
001-060-936-000 Boys & Girls Club Of Gt	14,825.00	0.00	14,472.00	0.00	353.00	2
001-060-937-000 Contact Helpline	7,000.00	0.00	7,000.00	0.00	0.00	0
001-060-938-000 App/Dev Link	100,000.00	100,000.00	100,000.00	0.00	0.00	0
001-060-939-000 Col Redevelopment Auth	25,000.00	25,000.00	25,000.00	0.00	0.00	0
001-060-941-000 Lowndes County--E-911	162,081.00	0.00	111,375.83	0.00	50,705.17	31
001-060-945-000 Gt Dev Link-Base Realignment	10,000.00	0.00	10,000.00	0.00	0.00	0
001-060-947-000 Legacy Flight Academy	5,325.00	0.00	4,972.00	0.00	353.00	7
001-060-949-000 Misc (The Salvation Army)	5,000.00	0.00	0.00	0.00	5,000.00	100
Agency Appropiations Subtotal	813,356.00	165,921.88	698,188.93	0.00	115,167.07	14
Department: 080 Cemetery						
001-080-559-000 Operating Supplies-Other	100.00	0.00	68.34	0.00	31.66	32
001-080-559-001 Supplies-Op-Other-Dept Use	150.00	0.00	0.00	0.00	150.00	100
001-080-630-000 Utilities - Electric	10,000.00	28.91	258.68	0.00	9,741.32	97
001-080-635-000 Out Serv-R&M-Not Veh/Eqp/R	3,000.00	0.00	2,084.60	0.00	915.40	31
001-080-635-001 Out Serv-R&M-Bldg&Structure	300.00	286.57	286.57	281.92	-268.49	-89
001-080-635-002 Out Serv-R&M-Grnd Maintena	2,000.00	0.00	0.00	0.00	2,000.00	100
001-080-680-000 Grass Cutting Contract	135,000.00	15,308.00	95,675.00	0.00	39,325.00	29
001-080-682-000 Grave Openings	35,000.00	1,650.00	20,475.00	0.00	14,525.00	42
Cemetery Subtotal	185,550.00	17,273.48	118,848.19	281.92	66,419.89	36
Department: 082 Airport						
001-082-500-000 Supplies-Non-Op-Office	0.00	0.00	104.04	0.00	-104.04	0
001-082-503-000 Supplies-Non-Op-Subs & Dues	0.00	0.00	1,425.00	0.00	-1,425.00	0
001-082-560-000 Supplies-R&M-Bldg Matls & R	2,600.00	42.34	733.34	0.00	1,866.66	72
001-082-573-000 Supp-R&M-Veh/Eqp Prts-Othr	1,300.00	1,451.24	2,557.66	1,402.33	-2,659.99	-205
001-082-573-001 Supp-R&M-Veh/Eqp-Oth Depts	2,000.00	0.00	0.00	0.00	2,000.00	100

Account		Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-082-585-000	Supplies-R&M-To All Other	2,000.00	0.00	600.00	0.00	1,400.00	70
001-082-600-000	Professional Services	48,000.00	5,000.00	50,000.00	0.00	-2,000.00	-4
001-082-600-010	Prof Serv-Other	12,000.00	0.00	9,358.43	0.00	2,641.57	22
001-082-605-000	Engineering	0.00	0.00	11,579.21	0.00	-11,579.21	0
001-082-625-000	Insurance	2,400.00	0.00	0.00	0.00	2,400.00	100
001-082-630-000	Utilities - Electric	10,760.00	905.99	7,795.99	0.00	2,964.01	28
001-082-635-000	Out Serv-R&M-Not Veh/Eqp/R	6,300.00	0.00	2,533.52	0.00	3,766.48	60
001-082-635-099	Outside Serv-R&M-All Other	5,000.00	0.00	0.00	0.00	5,000.00	100
001-082-725-000	Assets To Be Capitalized	6,000.00	0.00	3,348.00	0.00	2,652.00	44
Airport Subtotal		98,360.00	7,399.57	90,035.19	1,402.33	6,922.48	7
Department: 090 Debt Service							
001-090-741-000	Interest/Fees	2,000.00	0.00	0.00	0.00	2,000.00	100
001-090-770-000	Bank First - Led Lights Lease F	291,438.00	0.00	291,438.86	0.00	-0.86	0
001-090-779-000	Cap Loan Fire Bldg	6,100.00	505.88	5,058.80	0.00	1,041.20	17
001-090-781-000	Mda Loan - Neighborhood Parl	6,200.00	0.00	0.00	0.00	6,200.00	100
001-090-792-000	2015-Equipment Lease	129,327.36	10,777.28	107,772.80	0.00	21,554.56	17
001-090-796-000	8 Police Cars	27,500.00	0.00	0.00	0.00	27,500.00	100
Debt Service Subtotal		462,565.36	11,283.16	404,270.46	0.00	58,294.90	13
Department: 323 Landfill							
106-323-420-000	Salaries-Landfill	154,170.00	5,612.33	61,453.31	0.00	92,716.69	60
106-323-465-000	Matching Retirement	17,685.20	1,072.92	12,229.99	0.00	5,455.21	31
106-323-466-000	Matching Social Security	9,754.07	443.51	5,213.55	0.00	4,540.52	47
106-323-468-000	Board Paid Insurance	18,804.24	1,437.28	14,372.80	0.00	4,431.44	24
106-323-491-000	Workers' Comp Premiums	3,009.10	0.00	3,238.00	0.00	-228.90	-8
106-323-499-000	Overtime Pay	10,000.00	381.58	8,661.22	0.00	1,338.78	13
106-323-500-000	Supplies-Non-Op-Office	1,500.00	988.13	1,353.86	21.39	124.75	8
106-323-525-000	Fuel, Oil, & Grease	2,500.00	0.00	1,193.19	0.00	1,306.81	52
106-323-535-000	Uniforms	3,500.00	441.76	3,706.94	260.20	-467.14	-13
106-323-559-000	Operating Supplies-Other	2,500.00	0.00	2,169.52	327.82	2.66	0
106-323-582-000	Supplies-R&M-Pipes & Culverl	500.00	0.00	0.00	0.00	500.00	100
106-323-630-000	Utilities - Electric	8,000.00	233.65	2,380.63	0.00	5,619.37	70
106-323-632-000	Utilities - Water	0.00	0.00	595.05	0.00	-595.05	0
106-323-635-000	Out Serv-R&M-Not Veh/Eqp/R	6,419.87	0.00	0.00	0.00	6,419.87	100
106-323-635-002	Out Serv-R&M-Grnd Maintenai	971.28	0.00	0.00	0.00	971.28	100
106-323-635-099	Outside Serv-R&M-All Other	1,580.13	0.00	1,022.35	557.78	0.00	0
106-323-648-000	Rental Property	8,400.00	700.00	7,000.00	0.00	1,400.00	17
106-323-650-000	Landfill State Fees	10,000.00	0.00	10,458.17	0.00	-458.17	-5
106-323-673-000	Out Serv-R&M-Veh/Eqp/Radio	7,500.00	0.00	7,503.62	0.00	-3.62	0
106-323-684-000	Travel & Training (W/Modf)	550.00	0.00	334.88	0.00	215.12	39
106-323-684-002	Meals & Lodging	0.00	0.00	330.27	0.00	-330.27	0
106-323-684-003	Registration	450.00	0.00	450.00	0.00	0.00	0
Landfill Subtotal		267,793.89	11,311.16	143,667.35	1,167.19	122,959.35	46
Department: 350							
107-350-420-000	Salaries-Parks And Rec	400,365.06	32,433.23	304,041.25	0.00	96,323.81	24
107-350-465-000	Matching Retirement	68,459.05	5,228.98	50,023.52	0.00	18,435.53	27
107-350-466-000	Matching Social Security	30,627.93	2,499.11	23,605.55	0.00	7,022.38	23
107-350-468-000	Board Paid Insurance	59,854.08	6,149.73	53,344.10	0.00	6,509.98	11
107-350-491-000	Workers' Comp Premiums	17,055.53	0.00	9,062.50	0.00	7,993.03	47
107-350-498-000	Temp-Contract Workers	5,000.00	185.00	5,544.00	0.00	-544.00	-11

Account		Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
107-350-499-000	Overtime Pay	11,000.00	1,101.10	11,295.75	0.00	-295.75	-3
107-350-500-000	Supplies-Non-Op-Office	13,500.00	0.00	409.90	3,479.35	9,610.75	71
107-350-503-000	Supplies-Non-Op-Subs & Dues	14,400.00	69.99	2,113.99	624.00	11,662.01	81
107-350-535-000	Uniforms	6,000.00	260.74	3,199.29	0.00	2,800.71	47
107-350-559-000	Operating Supplies-Other	80,000.00	4,219.60	60,215.61	17,061.25	2,723.14	3
107-350-559-015	Os Oth-Prg & Act-Afterschool S	5,000.00	0.00	1,110.39	0.00	3,889.61	78
107-350-560-000	Supplies-R&M-Bldg Matls & Re	17,500.00	0.00	0.00	2,318.64	15,181.36	87
107-350-573-000	Supp-R&M-Veh/Eqp Prts-Othr	2,500.00	0.00	1,000.00	0.00	1,500.00	60
107-350-581-000	Recreation Programs	15,000.00	2,345.04	11,161.72	3,204.17	634.11	4
107-350-583-000	Supplies-R&M-To Electroni	2,000.00	0.00	0.00	0.00	2,000.00	100
107-350-600-000	Professional Services	3,000.00	250.00	1,255.00	0.00	1,745.00	58
107-350-600-010	Prof Serv - Medical	2,500.00	0.00	310.00	0.00	2,190.00	88
107-350-608-000	Telephone	1,000.00	0.00	0.00	0.00	1,000.00	100
107-350-610-000	Shipping (Was Radio Before 1	800.00	0.00	0.00	0.00	800.00	100
107-350-615-000	Advertising	4,000.00	265.00	3,758.60	0.00	241.40	6
107-350-626-000	Natural Gas	14,000.00	74.00	12,086.41	0.00	1,913.59	14
107-350-630-000	Utilities - Electric	55,000.00	5,786.21	49,142.25	0.00	5,857.75	11
107-350-631-000	Utilities - Outdoor Light	14,000.00	1,136.17	11,512.30	0.00	2,487.70	18
107-350-632-000	Utilities - Water	19,210.00	1,768.00	14,344.00	0.00	4,866.00	25
107-350-633-000	Utilities - Sewer	5,000.00	872.00	6,576.00	0.00	-1,576.00	-32
107-350-635-000	Out Serv-R&M-Not Veh/Eqp/R	43,990.00	425.00	15,227.82	1,181.25	27,580.93	63
107-350-640-000	Rental (Was Freight Before 10	2,000.00	10.80	175.01	0.00	1,824.99	91
107-350-673-000	Out Serv-R&M-Veh/Eqp/Radio	1,000.00	0.00	0.00	0.00	1,000.00	100
107-350-676-000	Miscellaneous	1,500.00	0.00	394.49	0.00	1,105.51	74
107-350-684-000	Travel & Training (W/Modf)	1,800.00	0.00	69.51	0.00	1,730.49	96
107-350-684-002	Meals & Lodging	0.00	712.32	926.32	0.00	-926.32	0
107-350-725-000	Assets To Be Capitalized	25,000.00	0.00	0.00	0.00	25,000.00	100
Subtotal		942,061.65	65,792.02	651,905.28	27,868.66	262,287.71	28
Report Total Expenditure		**$26,499,578.08**	**$1,849,742.09**	**$21,111,743.62**	**$483,134.02**	**$4,904,700.44**	**19**

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

Angela Jones

From: noreply@civicplus.com
Sent: Tuesday, August 6, 2024 10:55 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	Robert
Last Name	Ivy
Street Address	613 2nd St. South
Phone Number	202-527-0080
Email Address	ivyarchitect234@gmail.com

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

Select One	Yes
Board position you are applying for (Select One)	Historic Preservation 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-	*Field not completed.*

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.	After serving on this commission for a little over a year, and facing decisions that could have affected our historic downtown, it is clearly important to keep our downtown on a positive direction. We need to retain and enhance the valuable historic built legacy for our city and its future.
Educational Background	B.A. from Sewanee, The University of the South, Master in Architecture from Tulane University, New Orleans, LA, and annual continuing professional education, some of which I have taught
Professional Experience	Past CEO of the American Institute of Architects for 11 years in Washington, DC,, departing in 2022. Past Editor in Chief of Architectural Record magazine, a McGraw-Hill publication, in New York City for over 14 years. Past partner of Dean, Dale, Dean and Ivy architects in Jackson and Columbus and of Ivy Architects in Columbus until 1996.
Other Experience	Adjunct faculty member at various universities in architecture: University of Arkansas in 2022, at MSU throughout 1980s and 1990s, and guest lecturer/teacher at other schools of architecture. Published author and writer on architecture. Renovated and owned storefront on 5th St. South now home of Dunn and Hemphill. Homeowner of historic 1838 Columbus property, Lehmquen, in Columbus since 1979.

Email not displaying correctly? View it in your browser.

CITY OF COLUMBUS

Citizen Input Application

INTRODUCTION

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

Full Name of Person to Address City Council: Shawnna Evans

Full Address: 113 tuscaloosa Rd

Email Address: Shawnna090684@icloud.com Phone: 629-271-8191

Date of Requested Meeting: 3rd tuesday of August

City Council Meetings are every 1st and 3rd Tuesday, 5 pm at Columbus Municipal Complex, 1501 Main Street.

SUBJECT YOU WISH TO SPEAK ABOUT:

Im hosting a community event in a new bussiness owner on tuscaloosa Rd. Trying to move the street by American Deli stop sign to the end of my bussiness on a Sunday September 1st every bussiness will be closed that day so it wont be any loss of revenue there will be security also clean up crew avalible.

If this is a complaint, be sure to explain in detail as all efforts will be made to resolve issue prior to meeting.

Use space below for additional information if needed:

My signature below signifies and promises I agree to all attached notes, terms and conditions. I also understand that the completed application will be published as part of the agenda on the City's website.

Printed Name: Shawnna Evans

Signature: [illegible]

Date Completed: 8/13/24

NOTE: You will appear on the Citizen's Input section of the meeting. No citizens shall present themselves for Citizen's Inupt wearing dark sunglasses or headwear unless prescribed by a Medical Doctor. If sunglasses or headwear are ordered by a physician, a doctor's written order may be required. In the case of established religious principles requiring headwear, exceptions will be allowed.

TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

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

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

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

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

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

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

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

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

Derelict Property Docket August 20, 2024

Case # and Violation	Ward	Name and Violation Address	Notes
24-0228 *Accumulation of Rubbish & Garbage*	**4**	JAMES BELL AND REGINA BELL Violation Address: **2006 3rd Avenue North** Columbus, MS 39701	
24-0229 *Accumulation of Rubbish & Garbage* *Overgrown Lot*	**3**	PAULA A. GONZALEZ Violation Address: **804 N. McCrary Road** Columbus, MS 39701	
24-0232 *Closing of Vacant Structure* *Defacement of Property*	**4**	KO PROPERTIES LLC C/O OLIVER MILLER Violation Address: **2601 7th Avenue North** Columbus, MS 39701	
24-0234 *Property Maintenance Code Violation*	**5**	JOHN RALPH IDOM / APOLONIO GARCIA Violation Address: **409 13th Street North** Columbus, MS 39701	

Derelict Property

City of Columbus, MS

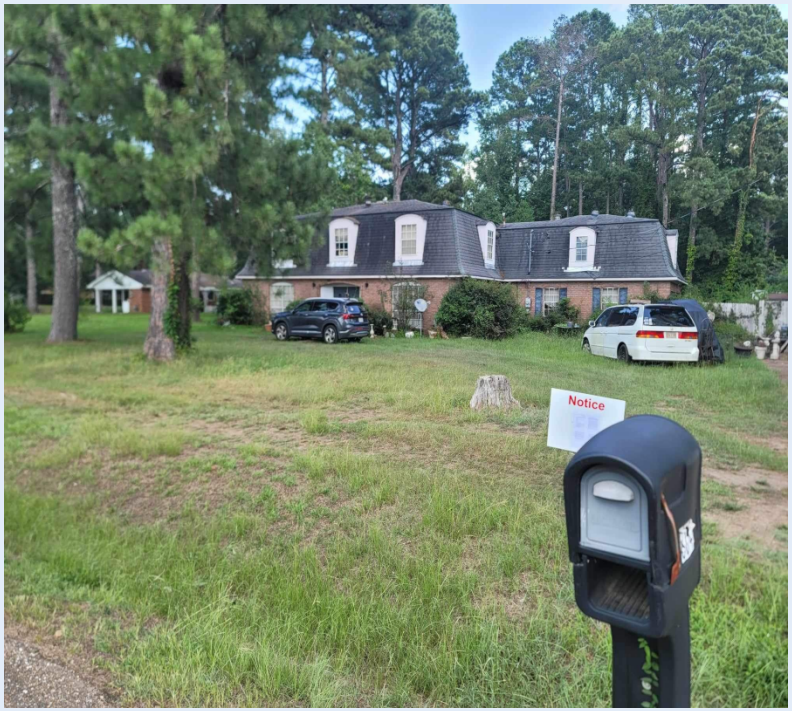
Code Enforcement Division

August 20, 2024

Derelict Property

- Case No. 24-0228
- James Bell / Regina Bell
- *2006 3rd Avenue North*
- Accumulation of Rubbish & Garbage

Derelict Property



- Case No. 24-0229
- Paula A. Gonzalez
- *804 N. McCrary Road*
- Accumulation of Rubbish & Garbage / Overgrown Lot

Derelict Property

- Case No. 24-0232
- KO Properties LLC c/o Oliver Miller
- *2601 7th Avenue North*
- Closing of Vacant Structure / Defacement of Property

Derelict Property

- Case No. 24-0234
- John Ralph Idom / Apolonio Garcia
- *409 13th Street North*
- Property Maintenance Code Violation

Recommendations

Columbus Planning Commission Meeting

Date and Time: Monday, August 12, 2024 @ 5:00 p.m.

Place: City Hall Second Floor Public Reception Room

Public Hearing

1. ***Permitted Use Request 24-06***

306 Hospital Dr. LLC, Property Owner / Presented by Deletha Stevenson, Business Owner
306 Hospital Drive
Tax Parcel 56W09-00-01500
C-1-R Neighborhood Commercial Restricted District

A request to allow operation of a child daycare facility in the former Pedia Trust building

Wythe Rhett recused himself from this case because he owns the building. The Planning Commission voted unanimously to recommend approval.

The Commission based their decision on the fact that there were no objections from neighbors and the site had previously been used as a child daycare facility.

2. ***Permitted Use Request 24-07***

John Henry Fields, Applicant
489 Plymouth Road
Tax Parcel 60W00-00-02800
A-1 General Agricultural District

A request to allow establishment of an RV Park

After receiving a Petition Against the proposed RV Park signed by twenty-nine residents in the area and representatives voicing their objections, the Planning Commission voted unanimously to recommend denial of the proposed RV Park.

The Commission based their decision on the fact that there was a multitude of objections from the neighbors, and the proposed use would not be in harmony with the district.

Adjournment

U.S. Department of Transportation Federal Aviation Administration

Airports Division Southern Region Mississippi

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

August 5, 2024

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

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

Dear Ms. Garrett and Mr. Fisher:

The Grant Offer for Airport Improvement Program (AIP) Project No. 3-28-0019-027-2024 at Columbus-Lowndes County Airport is attached for execution. This letter outlines the steps you must take to properly enter into this agreement and provides other useful information. Please read the conditions, special conditions, and assurances that comprise the grant offer carefully.

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

Steps You Must Take to Enter Into Agreement.

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

1. The governing body must give authority to execute the grant to the individual(s) signing the grant, i.e., the person signing the document must be the sponsor's authorized representative(s) (hereinafter "authorized representative").
2. The authorized representative must execute the grant by adding their electronic signature to the appropriate certificate at the end of the agreement.
3. Once the authorized representative has electronically signed the grant, the sponsor's attorney(s) will automatically receive an email notification.
4. On the **same day or after** the authorized representative has signed the grant, the sponsor's attorney(s) will add their electronic signature to the appropriate certificate at the end of the agreement.
5. If there are co-sponsors, the authorized representative(s) and sponsor's attorney(s) must follow the above procedures to fully execute the grant and finalize the process. Signatures must be obtained and finalized no later than **September 06, 2024**.
6. The fully executed grant will then be automatically sent to all parties as an email attachment.

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

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

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

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

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

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

FAA Contact Information. Cole Farris, 769-268-6962, cole.b.farris@faa.gov is the assigned program manager for this grant and is readily available to assist you and your designated representative with the requirements stated herein.

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

Sincerely,

Ryan Constans

Ryan Constans (Aug 5, 2024 10:35 CDT)

Ryan J. Constans
Acting Manager
Jackson Airports District Office

U.S. Department
of Transportation
Federal Aviation
Administration

FEDERAL AVIATION ADMINISTRATION AIRPORT IMPROVEMENT PROGRAM (AIP)

FY 2024 AIP

GRANT AGREEMENT

Part I - Offer

Federal Award Offer Date	August 5, 2024
Airport/Planning Area	Columbus-Lowndes County Airport
Airport Infrastructure Grant Number	3-28-0019-027-2024
Unique Entity Identifier	GDYKRKGAVS97

TO: City of Columbus Mississippi and County of Lowndes Mississippi

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

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

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated May 23, 2024, for a grant of Federal funds for a project at or associated with the Columbus-Lowndes County Airport, which is included as part of this Grant Agreement; and

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

Rehabilitate (mill and overlay) Runway 18/36 (4,503' x 100')

which is more fully described in the Project Application.

NOW THEREFORE, Pursuant to and for the purpose of carrying out the Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; FAA Reauthorization Act of 2018 (Public Law Number (P.L.) 115-254); the Department of Transportation Appropriations Act, 2021 (P.L. 116-260, Division L); the Consolidated Appropriations Act, 2022 (P.L. 117-103); Consolidated Appropriations Act, 2023 (P.L. 117-328); Consolidated Appropriations Act, 2024 (P.L. 118-42); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application; and in consideration of: (a) the Sponsor's adoption and ratification of the Grant Assurances dated May 2022, interpreted and applied consistent with the FAA Reauthorization Act of 2024 per Reauthorization Grant Condition 30 below; (b) the Sponsor's acceptance of this Offer; and (c) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurance and conditions as herein provided;

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

Assistance Listings Number (Formerly CFDA Number): 20.106

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

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is $1,860,805.

   The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):

   $0 for planning
   $1,860,805 for airport development or noise program implementation; and,
   $0 for land acquisition.

   The source of this Grant includes funding from the Small Airport Fund, in accordance with 49 U.S.C. § 47116.

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

   a. Period of Performance:

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

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

   b. Budget Period:

      1. For this Grant is 4 years (1,460 calendar days) and follows the same start and end date as the Period of Performance provided in paragraph 2(a)(1). Pursuant to 2 CFR § 200.403(h),

the Sponsor may charge to the Grant only allowable costs incurred during the Budget Period.

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

c. Close Out and Termination

1. Unless the FAA authorizes a written extension, the Sponsor must submit all Grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later than 120 calendar days after the end date of the Period of Performance. If the Sponsor does not submit all required closeout documentation within this time period, the FAA will proceed to close out the grant within one year of the Period of Performance end date with the information available at the end of 120 days (2 CFR § 200.344).

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

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

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

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

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

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

8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before September 06, 2024, or such subsequent date as may be prescribed in writing by the FAA.

9. **Improper Use of Federal Funds.** The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner for any project upon which Federal funds have been expended. For the purposes of this Grant Agreement, the term "Federal funds" means funds however used or dispersed by the Sponsor, that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the

amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.

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

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

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

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

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

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

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

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

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

14. **Environmental Standards.** The Sponsor is required to comply with all applicable environmental standards, as further defined in the Grant Assurances, for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Grant Agreement.

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

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

17. **Build America, Buy America.** The Sponsor must comply with the requirements under the Build America, Buy America Act (P.L. 117-58).

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

    a. May not be increased for a planning project;

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

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

        1. 15 percent; or

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

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

19. **Audits for Sponsors.**

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

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

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

        1. Checking the System for Award Management Exclusions in the System for Award Management (SAM) to determine if the non-Federal entity is excluded or disqualified; or
        2. Collecting a certification statement from the non-Federal entity attesting they are not excluded or disqualified from participating; or

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

b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions with their contractors and sub-contractors.

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

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

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

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

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

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

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

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

22. **Trafficking in Persons.**

a. *Posting of contact information.*

1. The Sponsor must post the contact information of the national human trafficking hotline (including options to reach out to the hotline such as through phone, text, or TTY) in all public airport restrooms.

b. *Provisions applicable to a recipient that is a private entity.*

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

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

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

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

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

i. Is determined to have violated a prohibition in paragraph (b) of this Grant Condition; or

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

a) Associated with performance under this Grant; or

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

c. *Provision applicable to a recipient other than a private entity.* We as the Federal awarding agency may unilaterally terminate this Grant, without penalty, if a subrecipient that is a private entity –

1. Is determined to have violated an applicable prohibition in paragraph (b) of this Grant Condition; or

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

   i. Associated with performance under this Grant; or

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

d. *Provisions applicable to any recipient.*

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

2. Our right to terminate unilaterally that is described in paragraph (b) or (c) of this Grant Condition:

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

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

3. You must include the requirements of paragraph (b) of this Grant Condition in any subgrant you make to a private entity.

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

1. "Employee" means either:

   i. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this Grant; or

   ii. Another person engaged in the performance of the project or program under this Grant and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.

2. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.

3. "Private entity":
   i. Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR § 175.25.
   ii. Includes:
      a) A nonprofit organization, including any nonprofit institute of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 CFR § 175.25(b).
      b) A for-profit organization.
4. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. § 7102).

23. **AIP Funded Work Included in a PFC Application.** Within 120 days of acceptance of this Grant Agreement, the Sponsor must submit to the FAA an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this Grant Agreement as described in the project application. The airport sponsor may not make any expenditure under this Grant Agreement until project work addressed under this Grant Agreement is removed from an approved PFC application by amendment.

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

25. **Employee Protection from Reprisal.**
   a. Prohibition of Reprisals.
      1. In accordance with 41 U.S.C. § 4712, an employee of a Sponsor, grantee, subgrantee, contractor, or subcontractor may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in sub-paragraph (a)(2) below, information that the employee reasonably believes is evidence of:
         i. Gross mismanagement of a Federal grant;
         ii. Gross waste of Federal funds;
         iii. An abuse of authority relating to implementation or use of Federal funds;
         iv. A substantial and specific danger to public health or safety; or
         v. A violation of law, rule, or regulation related to a Federal grant.
      2. Persons and bodies covered. The persons and bodies to which a disclosure by an employee is covered are as follows:
         i. A member of Congress or a representative of a committee of Congress;
         ii. An Inspector General;
         iii. The Government Accountability Office;
         iv. A Federal employee responsible for contract or grant oversight or management at the relevant agency;
         v. A court or grand jury;

vi. A management official or other employee of the Sponsor, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct; or

vii. An authorized official of the Department of Justice or other law enforcement agency.

b. Investigation of Complaints.

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

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

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

c. Remedy and Enforcement Authority.

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

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

27. **Prohibited Telecommunications and Video Surveillance Services and Equipment.** The Sponsor agrees to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [P.L. 115-232 § 889(f)(1)] and 2 CFR § 200.216.

28. **Critical Infrastructure Security and Resilience.** The Sponsor acknowledges that it has considered and addressed physical and cybersecurity and resilience in their project planning, design, and oversight, as determined by the DOT and the Department of Homeland Security (DHS). For airports that do not have specific DOT or DHS cybersecurity requirements, the FAA encourages the voluntary adoption of the cybersecurity requirements from the Transportation Security Administration and Federal Security Director identified for security risk Category X airports.

29. **Title VI of the Civil Rights Act.** As a condition of a grant award, the Sponsor shall demonstrate that it complies with the provisions of Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq) and implementing regulations (49 CFR part 21), the Airport and Airway Improvement Act of 1982 (49 U.S.C. § 47123), the Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et seq.), the Americans with Disabilities Act of 1990 (42 U.S.C. § 12101, et seq.), U.S. Department of Transportation and Federal Aviation Administration (FAA) Assurances, and other relevant civil rights statutes, regulations, or authorities. This may include, as applicable, providing a current Title VI Program Plan and a Community Participation Plan (alternatively may be called a Public Participation Plan) to the FAA for approval, in the format and according to the timeline required by the FAA, and other information about the communities that will be benefited and impacted by the project. A completed FAA Title VI Pre-Grant Award Checklist is also required for every grant application, unless excused by the FAA. The Sponsor shall affirmatively ensure that when carrying out any project supported by this grant that it complies with all federal nondiscrimination and civil rights laws based on race, color, national origin (including limited English proficiency), sex (including sexual orientation and gender identity), creed, age, disability, genetic

information, or environmental justice in consideration for federal financial assistance. The Sponsor, who has not sufficiently demonstrated the conditions of compliance with civil rights requirements will be required to do so before receiving funds. The Department's and FAA's Office of Civil Rights may provide resources and technical assistance to recipients to ensure full and sustainable compliance with Federal civil rights requirements. Failure to comply with civil rights requirements will be considered a violation of the agreement or contract and be subject to any enforcement action as authorized by law.

30. **FAA Reauthorization Act of 2024.** This grant agreement is subject to the terms and conditions contained herein including the terms known as the Grant Assurances as they were published in the Federal Register on May 2022. On May 16, 2024, the FAA Reauthorization Act of 2024 made certain amendments to 49 U.S.C. chapter 471. The Reauthorization Act will require FAA to make certain amendments to the assurances in order to best achieve consistency with the statute. Federal law requires that FAA publish any amendments to the assurances in the Federal Register along with an opportunity to comment. In order not to delay the offer of this grant, the existing assurances are attached herein; however, FAA shall interpret and apply these assurances consistent with the Reauthorization Act. To the extent there is a conflict between the assurances and Federal statutes, the statutes shall apply. The full text of the FAA Reauthorization Act of 2024 is at https://www.congress.gov/bill/118th-congress/house-bill/3935/text.

SPECIAL CONDITIONS

31. **Project Containing Paving Work in Excess of $500,000.** The Sponsor agrees to:

    a. Furnish a construction management program to the FAA prior to the start of construction which details the measures and procedures to be used to comply with the quality control provisions of the construction contract, including, but not limited to, all quality control provisions and tests required by the Federal specifications. The program must include as a minimum:

        1. The name of the person representing the Sponsor who has overall responsibility for contract administration for the project and the authority to take necessary actions to comply with the contract;

        2. Names of testing laboratories and consulting engineer firms with quality control responsibilities on the project, together with a description of the services to be provided;

        3. Procedures for determining that the testing laboratories meet the requirements of the ASTM International standards on laboratory evaluation referenced in the contract specifications (i.e., ASTM D 3666, ASTM C 1077);

        4. Qualifications of engineering supervision and construction inspection personnel;

        5. A listing of all tests required by the contract specifications, including the type and frequency of tests to be taken, the method of sampling, the applicable test standard, and the acceptance criteria or tolerances permitted for each type of test; and

        6. Procedures for ensuring that the tests are taken in accordance with the program, that they are documented daily, and that the proper corrective actions, where necessary, are undertaken.

b. Submit at completion of the project, a final test and quality assurance report documenting the summary results of all tests performed and highlighting those tests that indicated failure or that did not meet the applicable test standard. The report must include the pay reductions applied and the reasons for accepting any out-of-tolerance material. Submit interim test and quality assurance reports when requested by the FAA.

c. Failure to provide a complete report as described above, or failure to perform such tests, will, absent any compelling justification, result in a reduction in Federal participation for costs incurred in connection with construction of the applicable pavement. Such reduction will be at the discretion of the FAA and will be based on the type or types of required tests not performed or not documented and will be commensurate with the proportion of applicable pavement with respect to the total pavement constructed under the Grant Agreement.

d. The FAA, at its discretion, reserves the right to conduct independent tests and to reduce grant payments accordingly if such independent tests determine that Sponsor test results are inaccurate.

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

33. **Leaded Fuel.** FAA Reauthorization Act of 2024 (P.L. 118-63) Section 770 "Grant Assurances" requires airports that made 100-octane low lead aviation gasoline (100LL) available, any time during calendar year 2022, to not prohibit or restrict the sale, or self-fueling, of such aviation gasoline. This requirement remains until the earlier of 2030, or the date on which the airport or any retail fuel seller at the airport makes available an FAA-authorized unleaded aviation gasoline replacement for 100LL meeting either an industry consensus standard or other standard that facilitates the safe use, production, and distribution of such unleaded aviation gasoline as deemed appropriate by the Administrator. The Sponsor understands and agrees, that any violations are subject to civil penalties.

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

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

I declare under penalty of perjury that the foregoing is true and correct.[1]

UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION

Ryan Constans
Ryan Constans (Aug 5, 2024 10:35 CDT)

(Signature)

Ryan Constans

(Typed Name)

Acting Assistant Manager

(Title of FAA Official)

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

Part II - Acceptance

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

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

I declare under penalty of perjury that the foregoing is true and correct.[2]

Dated _____

City of Columbus Mississippi
(Name of Sponsor)

_____
(Signature of Sponsor's Authorized Official)

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

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

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

CERTIFICATE OF SPONSOR'S ATTORNEY

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

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of __Mississippi__. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; FAA Reauthorization Act of 2018 (P.L. 115-254); the Department of Transportation Appropriations Act, 2021 (P.L. 116-260, Division L); the Consolidated Appropriations Act, 2022 (P.L. 117-103); Consolidated Appropriations Act, 2023 (P.L. 117-328); Consolidated Appropriations Act, 2024 (P.L. 118-42); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

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

I declare under penalty of perjury that the foregoing is true and correct.[3]

Dated at _____

By: _____
(Signature of Sponsor's Attorney)

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

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

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

I declare under penalty of perjury that the foregoing is true and correct.[4]

Dated _____

County of Lowndes Mississippi

(Name of Sponsor)

_____

(Signature of Sponsor's Authorized Official)

By: _____

(Typed Name of Sponsor's Authorized Official)

Title: _____

(Title of Sponsor's Authorized Official)

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

CERTIFICATE OF SPONSOR'S ATTORNEY

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

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Mississippi. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; FAA Reauthorization Act of 2018 (P.L. 115-254); the Department of Transportation Appropriations Act, 2021 (P.L. 116-260, Division L); the Consolidated Appropriations Act, 2022 (P.L. 117-103); Consolidated Appropriations Act, 2023 (P.L. 117-328); Consolidated Appropriations Act, 2024 (P.L. 118-42); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

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

I declare under penalty of perjury that the foregoing is true and correct.[5]

Dated at _____

By: _____
(Signature of Sponsor's Attorney)

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

ASSURANCES

AIRPORT SPONSORS

A. General.

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

B. Duration and Applicability.

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

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

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

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

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

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

C. Sponsor Certification.

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

1. General Federal Requirements

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

FEDERAL LEGISLATION

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

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

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

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

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

f. National Historic Preservation Act of 1966 – Section 106 – 54 U.S.C. § 306108.[1]

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

EXECUTIVE ORDERS

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

b. Executive Order 11990 – Protection of Wetlands

c. Executive Order 11998 – Flood Plain Management

d. Executive Order 12372 – Intergovernmental Review of Federal Programs

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

f. Executive Order 12898 – Environmental Justice

g. Executive Order 13166 – Improving Access to Services for Persons with Limited English Proficiency

h. Executive Order 13985 – Executive Order on Advancing Racial Equity and Support for Underserved Communities Through the Federal Government

i. Executive Order 13988 - Preventing and Combating Discrimination on the Basis of Gender Identity or Sexual Orientation

j. Executive Order 14005 – Ensuring the Future is Made in all of America by All of America's Workers

k. Executive Order 14008 – Tackling the Climate Crisis at Home and Abroad

FEDERAL REGULATIONS

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

b. 2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. [4, 5]

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

x. 49 CFR Part 41 – Seismic Safety.

FOOTNOTES TO ASSURANCE (C)(1)

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

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

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

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

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

SPECIFIC ASSURANCES

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

2. Responsibility and Authority of the Sponsor.

a. Public Agency Sponsor:

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

b. Private Sponsor:

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

3. Sponsor Fund Availability.

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

4. Good Title.

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

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

5. Preserving Rights and Powers.

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

b. Subject to the FAA Act of 2018, Public Law 115-254, Section 163, it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which Federal funds have been expended, for the duration of the terms, conditions, and assurances in this Grant Agreement without approval by the

Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this Grant Agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this Grant Agreement.

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

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

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

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

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

6. Consistency with Local Plans.

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

7. Consideration of Local Interest.

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

8. Consultation with Users.

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

9. Public Hearings.

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

10. Metropolitan Planning Organization.

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

11. Pavement Preventive Maintenance-Management.

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

12. Terminal Development Prerequisites.

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

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

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

b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this Grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this Grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United

States not later than six (6) months following the close of the fiscal year for which the audit was made.

14. Minimum Wage Rates.

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

15. Veteran's Preference.

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

16. Conformity to Plans and Specifications.

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

17. Construction Inspection and Approval.

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

18. Planning Projects.

In carrying out planning projects:

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

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

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

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

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

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

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

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

19. Operation and Maintenance.

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

   1. Operating the airport's aeronautical facilities whenever required;

   2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and

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

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

20. Hazard Removal and Mitigation.

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

21. Compatible Land Use.

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

22. Economic Nondiscrimination.

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

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

   1. Furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and

   2. Charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

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

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

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

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

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

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

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

23. Exclusive Rights.

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

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

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

24. Fee and Rental Structure.

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

25. Airport Revenues.

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

1. If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the

revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.

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

3. Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at 49 U.S.C. § 47102), if the FAA determines the airport sponsor meets the requirements set forth in Section 813 of Public Law 112-95.

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

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

26. Reports and Inspections.

It will:

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

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

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

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

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

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

27. Use by Government Aircraft.

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

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

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

28. Land for Federal Facilities.

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

29. Airport Layout Plan.

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

1. boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;

2. the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;

3. the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and

4. all proposed and existing access points used to taxi aircraft across the airport's property boundary.

Such airport layout plans and each amendment, revision, or modification thereof, shall be subject to the approval of the Secretary which approval shall be evidenced by the signature of a duly authorized representative of the Secretary on the face of the airport layout plan. The sponsor will not make or permit any changes or alterations in the airport or any of its facilities

which are not in conformity with the airport layout plan as approved by the Secretary and which might, in the opinion of the Secretary, adversely affect the safety, utility or efficiency of the airport.

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

   1. eliminate such adverse effect in a manner approved by the Secretary; or

   2. bear all costs of relocating such property (or replacement thereof) to a site acceptable to the Secretary and all costs of restoring such property (or replacement thereof) to the level of safety, utility, efficiency, and cost of operation existing before the unapproved change in the airport or its facilities except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. Civil Rights.

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

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

b. Applicability

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

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

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

c. Duration.

   The sponsor agrees that it is obligated to this assurance for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or

structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
2. So long as the sponsor retains ownership or possession of the property.

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

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

e. Required Contract Provisions.

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

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

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

31. Disposal of Land.

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

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

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

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

1. Reinvestment in an approved noise compatibility project;
2. Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. § 47117(e);
3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 U.S.C. §§ 47114, 47115, or 47117;
4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport.

c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-

sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or Federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.

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

32. Engineering and Design Services.

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

33. Foreign Market Restrictions.

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

34. Policies, Standards, and Specifications.

It will carry out any project funded under an Airport Improvement Program Grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, current FAA Advisory Circulars (https://www.faa.gov/airports/aip/media/aip-pfc-checklist.pdf) for AIP projects as of May 23, 2024.

35. Relocation and Real Property Acquisition.

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

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

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

36. Access By Intercity Buses.

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

37. Disadvantaged Business Enterprises.

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

38. Hangar Construction.

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

39. Competitive Access.

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

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

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

U.S. Department of Transportation Federal Aviation Administration

Airports Division Southern Region Mississippi

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

August 5, 2024

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

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

Dear Ms. Garrett and Mr. Fisher:

The Grant Offer for the Bipartisan Infrastructure Law (BIL) - Airport Infrastructure Grant (AIG) Project No. 3-28-0019-028-2024 at Columbus-Lowndes County Airport is attached for execution. This letter outlines the steps you must take to properly enter into this agreement and provides other useful information. Please read the conditions, special conditions, and assurances that comprise the grant offer carefully.

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

Steps You Must Take to Enter Into Agreement.

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

1. The governing body must give authority to execute the grant to the individual(s) signing the grant, i.e., the person signing the document must be the sponsor's authorized representative(s) (hereinafter "authorized representative").
2. The authorized representative must execute the grant by adding their electronic signature to the appropriate certificate at the end of the agreement.
3. Once the authorized representative has electronically signed the grant, the sponsor's attorney(s) will automatically receive an email notification.
4. On the **same day or after** the authorized representative has signed the grant, the sponsor's attorney(s) will add their electronic signature to the appropriate certificate at the end of the agreement.
5. If there are co-sponsors, the authorized representative(s) and sponsor's attorney(s) must follow the above procedures to fully execute the grant and finalize the process. Signatures must be obtained and finalized no later than **September 06, 2024**.
6. The fully executed grant will then be automatically sent to all parties as an email attachment.

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

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

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

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

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

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

FAA Contact Information. Cole Farris, 769-268-6962, cole.b.farris@faa.gov is the assigned program manager for this grant and is readily available to assist you and your designated representative with the requirements stated herein.

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

Sincerely,

Ryan Constans
Ryan Constans (Aug 5, 2024 11:53 CDT)

Ryan J. Constans
Acting Manager
Jackson Airports District Office

U.S. Department
of Transportation
Federal Aviation
Administration

FY 2024 AIRPORT INFRASTRUCTURE GRANT
GRANT AGREEMENT
Part I - Offer

Federal Award Offer Date	August 5, 2024
Airport/Planning Area	Columbus-Lowndes County Airport
Airport Infrastructure Grant Number	3-28-0019-028-2024
Unique Entity Identifier	GDYKRKGAVS97

TO: City of Columbus Mississippi and County of Lowndes Mississippi

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

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

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated June 03, 2024, for a grant of Federal funds for a project at or associated with the Columbus-Lowndes County Airport, which is included as part of this Grant Agreement; and

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

Construct Box Hangar Phase 1 (9,600 s.f.)

which is more fully described in the Project Application.

NOW THEREFORE, Pursuant to and for the purpose of carrying out the Infrastructure Investment and Jobs Act (Public Law 117-58) of 2021 referred to as the Bipartisan Infrastructure Law (BIL); and the representations contained in the Project Application; and in consideration of: (a) the Sponsor's adoption and ratification of the Grant Assurances attached hereto; (b) the Sponsor's acceptance of this Offer; and (c) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurance and conditions as herein provided;

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

Assistance Listings Number (Formerly CFDA Number): 20.106

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

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is $448,000.

   The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):

   $0 for planning
   $448,000 for airport development or noise program implementation; and,
   $0 for land acquisition.

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

   a. Period of Performance:

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

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

   b. Budget Period:

      1. For this Grant is 4 years (1,460 calendar days) and follows the same start and end date as the Period of Performance provided in paragraph 2(a)(1). Pursuant to 2 CFR § 200.403(h), the Sponsor may charge to the Grant only allowable costs incurred during the Budget Period. Eligible project-related costs incurred on or after November 15, 2021 that comply with all Federal funding procurement requirements and FAA standards are allowable costs.

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

   c. Close Out and Termination

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

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

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

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

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

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

6. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this Agreement, BIL (Public Law 117-58), the regulations, policies, and procedures of the Secretary. Per 2 CFR § 200.308, the Sponsor agrees to report and request prior FAA approval for any disengagement from performing the project that exceeds three months or a 25 percent reduction in time devoted to the project. The report must include a reason for the project stoppage. The Sponsor also agrees to comply with the grant assurances, which are part of this Agreement.

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

8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before September 06, 2024, or such subsequent date as may be prescribed in writing by the FAA.

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

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

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

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

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

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

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

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

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

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

14. **Environmental Standards.** The Sponsor is required to comply with all applicable environmental standards, as further defined in the Grant Assurances, for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Grant Agreement.

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

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

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

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

a. May not be increased for a planning project;

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

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

   1. 15 percent; or

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

If the Sponsor requests an increase, any eligible increase in funding will be subject to the United States Government share as provided in BIL (Public Law 117-58), or other superseding legislation if applicable, for the fiscal year appropriation with which the increase is funded. The FAA is not responsible for the same Federal share provided herein for any amount increased over the initial grant amount. The FAA may adjust the Federal share as applicable through an informal letter of amendment.

19. **Audits for Sponsors.**

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

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

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

   1. Checking the Responsibility/Qualification records in the Federal Awardee Performance and Integrity Information System (FAPIIS) as maintained within the System for Award Management (SAM) to determine if the non-Federal entity is excluded or disqualified; or

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

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

b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions with their contractors and sub-contractors.

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

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

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

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

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

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

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

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

22. **Trafficking in Persons.**

a. *Posting of contact information.*

   1. The Sponsor must post the contact information of the national human trafficking hotline (including options to reach out to the hotline such as through phone, text, or TTY) in all public airport restrooms.

b. *Provisions applicable to a recipient that is a private entity.*

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

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

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

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

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

      i. Is determined to have violated a prohibition in paragraph (b) of this Grant Condition; or

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

         a) Associated with performance under this Grant; or

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

c. *Provision applicable to a recipient other than a private entity.* We as the Federal awarding agency may unilaterally terminate this Grant, without penalty, if a subrecipient that is a private entity –

1. Is determined to have violated an applicable prohibition in paragraph (a) of this Grant Condition; or
2. Has an employee who is determined by the agency official authorized to terminate the Grant to have violated an applicable prohibition in paragraph (a) of this Grant Condition through conduct that is either –
   i. Associated with performance under this Grant; or
   ii. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by our agency at 2 CFR Part 1200.

d. *Provisions applicable to any recipient.*

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

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

1. "Employee" means either:
   i. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this Grant; or
   ii. Another person engaged in the performance of the project or program under this Grant and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
2. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
3. "Private entity":
   i. Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR § 175.25.
   ii. Includes:

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

b) A for-profit organization.

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

23. **BIL Funded Work Included in a PFC Application.** Within 120 days of acceptance of this Grant Agreement, the Sponsor must submit to the FAA an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this Grant Agreement as described in the project application. The airport sponsor may not make any expenditure under this Grant Agreement until project work addressed under this Grant Agreement is removed from an approved PFC application by amendment.

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

25. **Employee Protection from Reprisal.**

a. Prohibition of Reprisals.

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

i. Gross mismanagement of a Federal grant;

ii. Gross waste of Federal funds;

iii. An abuse of authority relating to implementation or use of Federal funds;

iv. A substantial and specific danger to public health or safety; or

v. A violation of law, rule, or regulation related to a Federal grant.

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

i. A member of Congress or a representative of a committee of Congress;

ii. An Inspector General;

iii. The Government Accountability Office;

iv. A Federal employee responsible for contract or grant oversight or management at the relevant agency;

v. A court or grand jury;

vi. A management official or other employee of the Sponsor, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct; or

vii. An authorized official of the Department of Justice or other law enforcement agency.

b. Investigation of Complaints.

1. Submission of Complaint. A person who believes that they have been subjected to a reprisal prohibited by paragraph (a) of this Condition may submit a complaint regarding the reprisal to the Office of Inspector General (OIG) for the U.S. Department of Transportation.
2. Time Limitation for Submittal of a Complaint. A complaint may not be brought under this subsection more than three years after the date on which the alleged reprisal took place.
3. Required Actions of the Inspector General. Actions, limitations, and exceptions of the OIG's office are established under 41 U.S.C. § 4712(b).

c. Remedy and Enforcement Authority.

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

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

27. **Prohibited Telecommunications and Video Surveillance Services and Equipment.** The Sponsor agrees to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [Public Law 115-232 § 889(f)(1)] and 2 CFR § 200.216.

28. **Title VI of the Civil Rights Act.** As a condition of a grant award, the Sponsor shall demonstrate that it complies with the provisions of Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq) and implementing regulations (49 CFR part 21), the Airport and Airway Improvement Act of 1982 (49 U.S.C. § 47123), the Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et seq.), the Americans with Disabilities Act of 1990 (42 U.S.C. § 12101, et seq.), U.S. Department of Transportation and Federal Aviation Administration (FAA) Assurances, and other relevant civil rights statutes, regulations, or authorities. This may include, as applicable, providing a current Title VI Program Plan and a Community Participation Plan (alternatively may be called a Public Participation Plan) to the FAA for approval, in the format and according to the timeline required by the FAA, and other information about the communities that will be benefited and impacted by the project. A completed FAA Title VI Pre-Grant Award Checklist is also required for every grant application, unless excused by the FAA. The Sponsor shall affirmatively ensure that when carrying out any project supported by this grant that it complies with all federal nondiscrimination and civil rights laws based on race, color, national origin (including limited English proficiency), sex (including sexual orientation and gender identity), creed, age, disability, genetic information, or environmental justice in consideration for federal financial assistance. The Sponsor, who have not sufficiently demonstrated the conditions of compliance with civil rights requirements will be required to do so before receiving funds. The Department's and FAA's Office of Civil Rights may provide resources and technical assistance to recipients to ensure full and sustainable compliance with Federal civil rights requirements. Failure to comply with civil rights requirements will be considered a violation of the agreement or contract and be subject to any enforcement action as authorized by law.

SPECIAL CONDITIONS

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

30. **Leaded Fuel**. FAA Reauthorization Act of 2024 (P.L. 118-63) Section 770 "Grant Assurances" requires airports that made 100-octane low lead aviation gasoline (100LL) available at any time during calendar year 2022 to not prohibit or restrict the sale or self-fueling of such aviation gasoline. This requirement remains until the earlier of 2030 or the date on which the airport or any retail fuel seller at the airport makes available an FAA-authorized unleaded aviation gasoline replacement for 100LL meeting either an industry consensus standard or other standard that facilitates the safe use, production, and distribution of such unleaded aviation gasoline, as deemed appropriate by the Administrator. The Sponsor understands and agrees that any violations are subject to civil penalties.

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

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

I declare under penalty of perjury that the foregoing is true and correct.[1]

UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION

Ryan Constans
Ryan Constans (Aug 5, 2024 11:53 CDT)

(Signature)

Ryan Constans

(Typed Name)

Acting Manager

(Title of FAA Official)

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

Part II - Acceptance

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

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

I declare under penalty of perjury that the foregoing is true and correct.[2]

Dated _____

City of Columbus Mississippi
(Name of Sponsor)

_____
(Signature of Sponsor's Authorized Official)

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

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

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

CERTIFICATE OF SPONSOR'S ATTORNEY

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

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of __Mississippi__. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; the Infrastructure Investment and Jobs Act (Public Law 117-58) of 2021 referred to as the Bipartisan Infrastructure Law (BIL), Division J, Title VIII; and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

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

I declare under penalty of perjury that the foregoing is true and correct.[3]

Dated at _____ %}

By: _____

(Signature of Sponsor's Attorney)

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

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

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

I declare under penalty of perjury that the foregoing is true and correct.[4]

Dated %}

County of Lowndes Mississippi

(Name of Sponsor)

(Signature of Sponsor's Authorized Official)

By:

(Typed Name of Sponsor's Authorized Official)

Title:

(Title of Sponsor's Authorized Official)

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

CERTIFICATE OF SPONSOR'S ATTORNEY

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

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Mississippi. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; the Infrastructure Investment and Jobs Act (Public Law 117-58) of 2021 referred to as the Bipartisan Infrastructure Law (BIL), Division J, Title VIII; and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

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

I declare under penalty of perjury that the foregoing is true and correct.[5]

Dated at %}

By: _____
(Signature of Sponsor's Attorney)

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

ASSURANCES

AIRPORT SPONSORS

A. General.

1. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
2. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Public Law 117-58, Division J, Title VIII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
3. Upon acceptance of this grant offer by the sponsor, these assurances are incorporated in and become part of this Grant Agreement.

B. Duration and Applicability.

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

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

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

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

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

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

C. Sponsor Certification.

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

1. General Federal Requirements

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

FEDERAL LEGISLATION

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

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

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

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

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

f. National Historic Preservation Act of 1966 – Section 106 – 54 U.S.C. § 306108.[1]

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

EXECUTIVE ORDERS

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

b. Executive Order 11990 – Protection of Wetlands

c. Executive Order 11998 – Flood Plain Management

d. Executive Order 12372 – Intergovernmental Review of Federal Programs

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

f. Executive Order 12898 – Environmental Justice

g. Executive Order 13166 – Improving Access to Services for Persons with Limited English Proficiency

h. Executive Order 13985 – Executive Order on Advancing Racial Equity and Support for Underserved Communities Through the Federal Government

i. Executive Order 13988 - Preventing and Combating Discrimination on the Basis of Gender Identity or Sexual Orientation

j. Executive Order 14005 – Ensuring the Future is Made in all of America by All of America's Workers

k. Executive Order 14008 – Tackling the Climate Crisis at Home and Abroad

FEDERAL REGULATIONS

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

b. 2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. [4, 5]

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

x. 49 CFR Part 41 – Seismic Safety.

FOOTNOTES TO ASSURANCE (C)(1)

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

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

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

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

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

SPECIFIC ASSURANCES

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

2. Responsibility and Authority of the Sponsor.

a. Public Agency Sponsor:

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

b. Private Sponsor:

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

3. Sponsor Fund Availability.

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

4. Good Title.

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

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

5. Preserving Rights and Powers.

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

b. Subject to the FAA Act of 2018, Public Law 115-254, Section 163, it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which Federal funds have been expended, for the duration of the terms, conditions, and assurances in this Grant Agreement without approval by the

Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this Grant Agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this Grant Agreement.

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

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

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

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

g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of 49 U.S.C. § 47107(s) and the sponsor assurances.

6. Consistency with Local Plans.

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

7. Consideration of Local Interest.

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

8. Consultation with Users.

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

9. Public Hearings.

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

10. Metropolitan Planning Organization.

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

11. Pavement Preventive Maintenance.

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

12. Terminal Development Prerequisites.

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

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

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

b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this Grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this Grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United

States not later than six (6) months following the close of the fiscal year for which the audit was made.

14. Minimum Wage Rates.

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

15. Veteran's Preference.

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

16. Conformity to Plans and Specifications.

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

17. Construction Inspection and Approval.

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

18. Planning Projects.

In carrying out planning projects:

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

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

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

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

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

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

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

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

19. Operation and Maintenance.

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

   1. Operating the airport's aeronautical facilities whenever required;

   2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and

   3. Promptly notifying aviators of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood, or other climatic conditions interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.

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

20. Hazard Removal and Mitigation.

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

21. Compatible Land Use.

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

22. Economic Nondiscrimination.

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

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

   1. Furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and

   2. Charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

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

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

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

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

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

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

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

23. Exclusive Rights.

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

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

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

24. Fee and Rental Structure.

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

25. Airport Revenues.

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

1. If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the

revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.

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

3. Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at 49 U.S.C. § 47102), if the FAA determines the airport sponsor meets the requirements set forth in Section 813 of Public Law 112-95.

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

26. Reports and Inspections.

It will:

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

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

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

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

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

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

27. Use by Government Aircraft.

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

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

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

28. Land for Federal Facilities.

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

29. Airport Layout Plan.

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

   1. boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;

   2. the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;

   3. the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and

   4. all proposed and existing access points used to taxi aircraft across the airport's property boundary.

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

which might, in the opinion of the Secretary, adversely affect the safety, utility or efficiency of the airport.

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

   1. eliminate such adverse effect in a manner approved by the Secretary; or

   2. bear all costs of relocating such property (or replacement thereof) to a site acceptable to the Secretary and all costs of restoring such property (or replacement thereof) to the level of safety, utility, efficiency, and cost of operation existing before the unapproved change in the airport or its facilities except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. Civil Rights.

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

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

b. Applicability

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

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

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

c. Duration.

   The sponsor agrees that it is obligated to this assurance for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or

structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
2. So long as the sponsor retains ownership or possession of the property.

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

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

e. Required Contract Provisions.

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

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

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

31. Disposal of Land.

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

1. Reinvestment in an approved noise compatibility project;
2. Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. § 47117(e);
3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 U.S.C. § 47114, 47115, or 47117, or under Public Law 117-58, Division J, Title VIII; or
4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport.

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

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

1. Reinvestment in an approved noise compatibility project;
2. Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. § 47117(e);
3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 U.S.C. §§ 47114, 47115, or 47117, or under Public Law 117-58, Division J, Title VIII; or
4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport.

c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-

sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or Federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.

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

32. Engineering and Design Services.

If any phase of such project has received Federal funds under Chapter 471 subchapter 1 of Title 49 U.S.C., or Public Law 117-58, Division J, Title VIII it will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services in the same manner as a contract for architectural and engineering services is negotiated under Chapter 11 of Title 40 U S.C., or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

33. Foreign Market Restrictions.

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

34. Policies, Standards, and Specifications.

It will carry out any project funded under a Bipartisan Infrastructure Law grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, current FAA Advisory Circulars (https://www.faa.gov/airports/aip/media/aip-pfc-checklist.pdf) for BIL projects as of June 03, 2024.

35. Relocation and Real Property Acquisition.

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

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

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

36. Access By Intercity Buses.

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

37. Disadvantaged Business Enterprises.

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

38. Hangar Construction.

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

39. Competitive Access.

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

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

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

July 25, 2024

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

RE: SPEED HUMP REQUEST/PETITION
HEMLOCK STREET

Dear Mayor and City Council,

The Traffic Calming Committee has received a petition (attached) for traffic calming devices in the residential section of Hemlock Street to calm cut-through traffic from North McCrary Road to Catalpa Street. We have reviewed this request, and we recommend the installation of one speed hump between Remunda Drive and Redwood Street. The location of this speed hump is where 75% or more of the owners along this street have agreed to this request, and these additions will slow traffic down through the neighborhood. This action will also likely reduce the volume of cut-through traffic in the long run

With your approval, we would be glad to coordinate exact field location and appropriate signage with Public Works.

If you have any questions or need additional information on this request, please do not hesitate to contact my office.

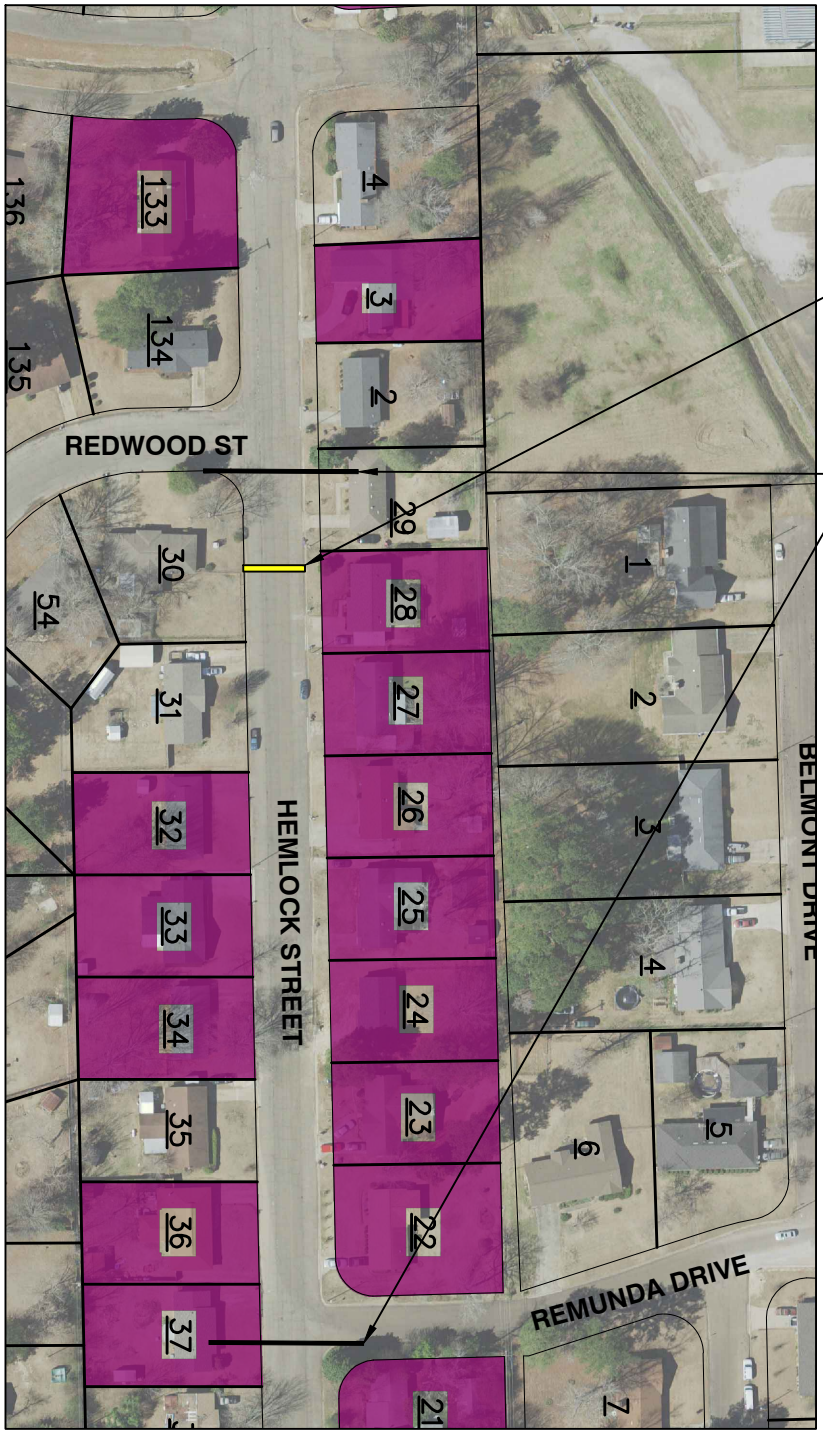
Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
Review Engineer

CC: Jammie Garrett
Chief Duane Hughes
Chief Joseph M. Daughtry, Sr.
Casey Bush

NEEL-SCHAFFER
engineers | planners | surveyors | environmental scientists | landscape architects
P: 662.328.4547 | F: 662.328.8552
2310 Martin Luther King Junior Drive
Columbus, MS 39705
www.neel-schaffer.com



Proposed Location of Speed Hump

Redwood St to Remunda Dr
Total = 16
Need = 4
Signed = 12

0 75 150 300 Feet
1" = 150'

07/02/2024

Landowners Signed

Proposed Speed Hump

Hemlock St.	
DRAWING INFORMATION	
	2409.14
MRC	DATE: 06/2024
KRS	DATE: 07/2024

NEEL-SCHAFFER
Solutions you can build upon
2310 Martin Luther King Jr. Drive
P.O. Box 2100 / 39704
Columbus, MS 39705
PH: (662)328-4547 / FAX: (662)328-8552

June 6, 2024

Neighborhood Traffic Calming Application

Neighborhood Traffic Calming is a process initiated by neighborhoods that seek to address problems that result from unacceptable neighborhood traffic patterns. This process solves neighborhood traffic problems through the use of devices that reduce traffic volume and speed in neighborhoods, while maintaining maximum mobility and access.

Name of Neighborhood Association (if applicable):

NA

If no neighborhood association exists in your area, individuals may still apply through this application.

Contact Person Ann Bittle

Address 621 Hemlock ST. Columbus Ms. Zip Code 39702

Phone 662-570-8474 Fax NA

Alternate Phone NA E-mail bittleann333@gmail.com

Location and Nature of the Traffic Problem: Hemlock ST. — Excessive speeding; passing cars illegally; using as a 2 vehicle racetrack; Spinning off with excessive muffler noise; Running thru stop sign at excessive speeds.

Availability of Private Funds: Yes _____ No ✓

If Yes, Amount Available: _____

Application Date: June 06, 2024

For more information concerning traffic calming, contact:
Engineering Division (662) 328-4460
City Chief Operations Officer (662) 329-5119

Mail Application To:
City of Columbus
Chief Operations Officer
P.O. Box 1408
Columbus, MS 39703

We the people of Hemlock Street

request consideration of Neighborhood WATCH and Speed brakers on Hemlock Street.

from the City of Columbus.

	NAME (Please Print)	ADDRESS	TELEPHONE NO.
	Chatli Jamir	705 Hemlock	1-662-570-2380
28	Jane Harper	711 Hemlock St	662-327-1598
22	Charles Williams	723 Hemlock St	662-549-5194
	Virginia graham	813 hemlock street	(662) 549-2410
	Wilma Scott	809 hemlock St	662-549-5901
	Cristian Rivera	907 Hemlock st	(270) 734-1478
	Glenda Crowe	810 Hemlock St	662-352-4058
	Lucretia Jackson	805 Hemlock St	662-364-0053
33	Derrick Williams	712 Hemlock St	662-327-6209
	Pellagelo Ballard	708 Hemlock St	850-246-0095
27	Ginger Doyle	713 Hemlock St.	662-364-2916
26	Sharron Miller	715 Hemlock St.	662-435-[illegible]
25	Sintee Sherrod	702 Hemlock St	662-364-[illegible]
	Robin Sigers	804 Hemlock St	662-570-5109
36	Thema Smith	718 Hemlock St	662 574-4230
	Thema Smith	716 Hemlock St	574-4230
23	Christopher Douglas	721 Hemlock St	662-769-9194
24	[illegible]	719 Hemlock St	662-594-4397
	Billy Miller	803 Hemlock	706-371-4378
25	Velma Lumpton	717 Hemlock	662-328-5357
	Lou Ann	905 Hemlock	662-341-2811
34	Jason Burrell	714 Hemlock St	662-255-1289

We the people of _____

request consideration of _____

_____

from the City of Columbus.

NAME (Please Print)	ADDRESS	TELEPHONE NO.
32 Jason Burrell	710 Henlock St	662-255-1289
37 Theresa Clark	802 Hemlock St	(662) 574-4230
Kay McAdams	681 Hemlock ST.	205-712-2858
Glenda K. Arnold. (Kirby Arnold)	619 Hemlock ST.	205-960-9526

Hemlock Street Landowners					
Block	**Landowner**	**Address**	**Telephone Number**	**Parcel(s)**	**Signed Petition**
B: Remunda Dr to Redwood Street	Theresa L Clark(Smith)	802 Hemlock Street, Columbus, MS 39702	662-327-3107	37	2024
	Theresa L Clark(Smith)	718 Hemlock Street, Columbus, MS 39702	662-574-4230	36	2024
	Henry & Violet Myers	716 Hemlock Street,Columbus, MS 39702		35	
	JB Investment Properties LLC (Jason Burrell)	714 Hemlock Street, Columbus, MS 39702	662-255-1289	34	2024
	Charles Derrick Williams	712 Hemlock Street, Columbus, MS 39702	662-327-6209	33	2024/2020
	JB Investment Properties LLC (Jason Burrell)	710 Hemlock Street, Columbus, MS 39702	662-255-1289	32	2024
	Kelci Tucker	708 Hemlock Street, Columbus, MS 39702		31	
	Shirley Sanders	520 Redwood Street, Columbus, MS 39702		30	
	Alana & Douglas Cook	709 Hemlock Street, Columbus, MS 39702		29	
	Mary Jane Harper	711 Hemlock Street, Columbus, MS 39702	662-327-1598	28	2024/2020
	Ginger C Doyle(Angle)	713 Hemlock Street, Columbus, MS 39702	662-364-2916	27	2024/2020

	Shannon Miller	715 Hemlock Street, Columbus, MS 39702	662-435-9166	26	2024/2020
	S&R Property Co LLC (Velma Livingston)	717 Hemlock Street, Columbus, MS 39702	662-328-5359	25	2024
	Benton Legacy Properties LLC(Robert J. Benton)	719 Hemlock Street, Columbus, MS 39702	662-549-4397	24	2024
	Christine Brooks(Lovelace)	721 Hemlock Street, Columbus, MS 39702	662-769-9194	23	2024/2020
	Charles & Vanessa Williams	723 Hemlock Street, Columbus, MS 39702	662-549-5194	22	2024
	% of Landowners In Favor:				**75.00%**

July 25, 2024

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

RE: SPEED HUMP REQUEST/PETITION
26TH STREET NORTH

Dear Mayor and City Council,

The Traffic Calming Committee has received a qualifying petition (attached) for a traffic calming device along 26th Street North. We have reviewed this request, and we recommend the installation of one speed hump between 14th Avenue and 17th Avenue North, as shown on the attached exhibit. The location of this speed hump will slow traffic down through the neighborhood and also likely reduce the volume of cut-through traffic in the long run..

With your approval, we would be glad to coordinate exact field location.

If you have any questions or need additional information on this request, please do not hesitate to contact my office.

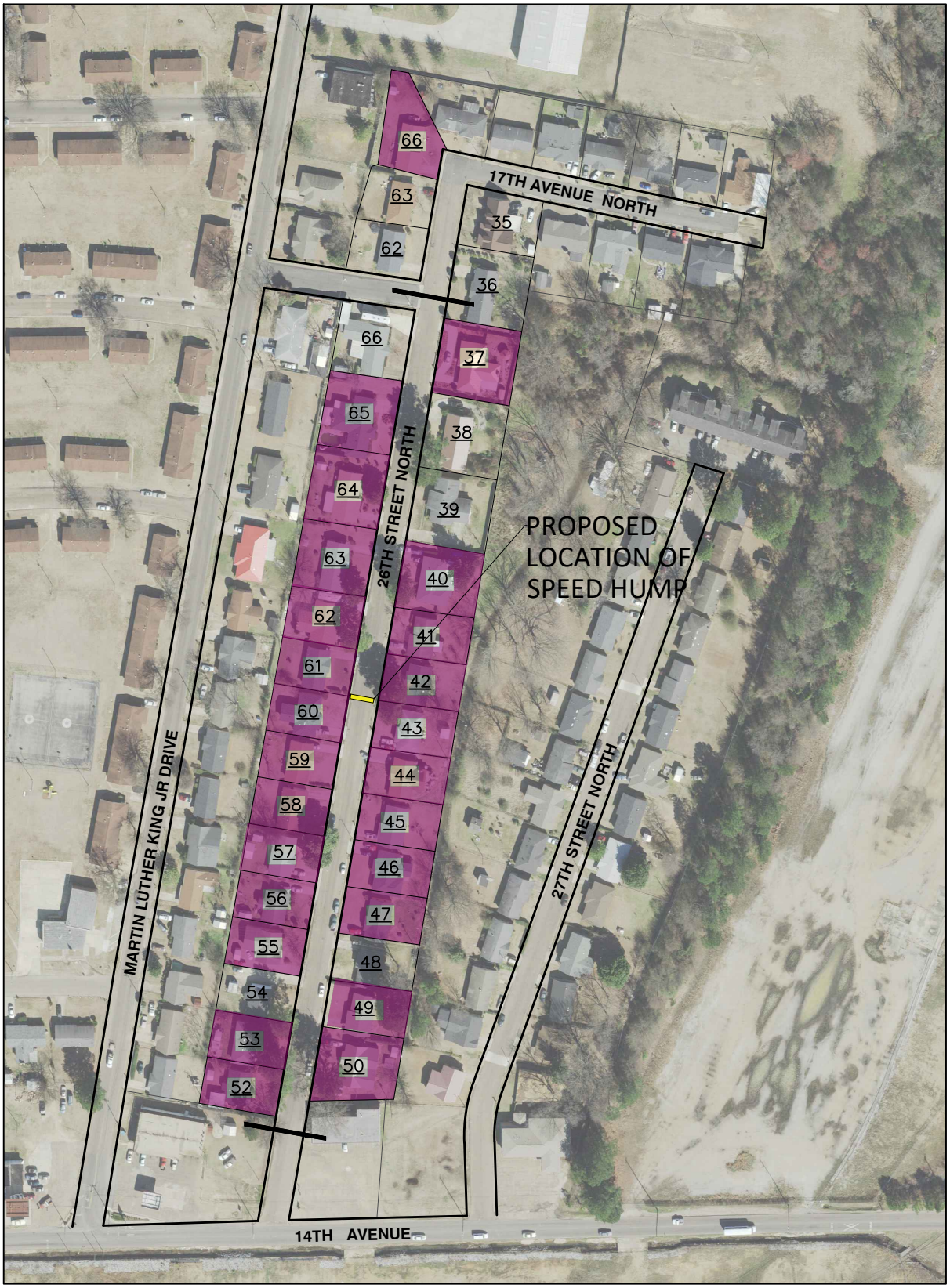
Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
Review Engineer

CC: Jammie Garrett
Chief Duane Hughes
Chief Joseph M. Daughtry, Sr.
Casey Bush

NEEL-SCHAFFER
engineers | planners | surveyors | environmental scientists | landscape architects
P: 662.328.4547 | F: 662.328.8552
2310 Martin Luther King Junior Drive
Columbus, MS 39705
www.neel-schaffer.com



7/18/2024

Landowners Signed

0 200 200 400 Feet

1" = 200'

26th Street N.	
DRAWING INFORMATION	
	2409.14
MRC	DATE: 5/2024
KRS	DATE: 7/2024

NEEL-SCHAFFER
Solutions you can build upon
2310 Martin Luther King Jr. Drive
P.O. Box 2100 / 39704
Columbus, MS 39705
PH: (662)328-4547 / FAX: (662)328-8552

Neighborhood Traffic Calming Application

Neighborhood Traffic Calming is a process initiated by neighborhoods that seek to address problems that result from unacceptable neighborhood traffic patterns. This process solves neighborhood traffic problems through the use of devices that reduce traffic volume and speed in neighborhoods, while maintaining maximum mobility and access.

Name of Neighborhood Association (if applicable):

_____

If no neighborhood ass ociation exists in your area, individuals may still apply through this application.

Contact Person Alicia Barry

Address 1509 26th St. North Zip Code 39701

Phone 662-364-4378 Fax _____

Alternate Phone 662-327-4379 E-mail _____

Location and Nature of the Traffic Problem: 26th St. North off of 14th Ave No.
Cars speeding down through there.

Availability of Private Funds: Yes _____ No _____

If Yes, Amount Available: _____

Application Date: _____

For more information concerning traffic calming, contact:
Engineering Division (662) 328-4460
City Chief Operations Officer (662) 329-5119

Mail Application To:
City of Columbus
Chief Operations Officer
P.O. Box 1408
Columbus, MS 39703

We the people of 26th St North/Col MS

request consideration of Speed Bumps

from the City of Columbus.

	NAME (Please Print)	ADDRESS	TELEPHONE NO.
46	Louis Barry	1508 26th St N	662-574-0448
56	Arthur Turner	1505-26th St. N	(662)328-3827
55	Hazel Weston	1503 26th St N	662-327-1033
52	Elaine Clark	1409 26th St. N.	662-549-1696
16	[illegible]	2601 14th Ave Divine Church Destiny	662-241-1961
47	[illegible]	1506 26th St. No	662-769-4185
22	Michael Brown	1509 26th St No	662-[illegible]-291[illegible]
45	Doc Dee Lloyd	1510 26th St. N	(662)327-5775
45	Joya B. Lloyd	1510 26th St. N	(662)3275775
59	Liz Miller	1511 26th St N.	662-201-7261
43	Bennie R. Harris	1514-26 St. No.	662-322-4872
41	Gregory Archibald	1518-26th St. North	662-388-[illegible]
63	Sharon Wilson	1519 26th St	662-386-1797
	Daryl Sims	1524 26th St. N	662-328-[illegible]
65	Marjorie Carter	1528-26th St. N.	662-549-2049
37	Julia B. Murray	1526 26th St N	(662) 070-1974
	[illegible]	1525 26 St N	662-242-[illegible]3686
	[illegible]	1529-26th [illegible]	527-2[illegible]
	Lonzo Martin	1701-26 Street N.	662-435-5262
	Eartha Jameson	1701 26th St. No.	662-251-2792
66	Mildred Bogan	1705-26th St. No.	662-327-4878
50	Lucy [illegible]	1500 26th N.	662-327-9052

We the people of 26th St. North

request consideration of Speed Bumps

from the City of Columbus.

	NAME (Please Print)	ADDRESS	TELEPHONE NO.
50	Robert L. Brown	1500 26th N	662-327-9052
53	Connie Walker	1411 26 St N	662-242-3584
49	Jimmie Malone	1502-26 St NO	662-364-1499
62	Adarlene Williams	1517-26th St. NO.	662-327-2740
40	Willie Brown	1520 26 St N	662-549-0908
64	Georgia Nelson	1521 26th St N	662-630-0248
57	Connie Davis	1507. 26th St. N	662 5742440
44	Bennie Bonner	1512-26th St. N.	662-889-0557
60	Dorothy Roseburgh	1513 26th St. N.	662-327-1257
42	Percy Whitfield	1516-26th ST NO	662-328-0233
61	Sharon Lewis	1515-26th St. North	662-574-1109

26th St N Landowners				
Landowner	**Address**	**Telephone Number**	**Parcel(s)**	**Signed Petition**
Eloise & Cory Clark	1409 26th St N	662-549-1696	52	2024
Lannie & Wanda Walker	1411 26th St N	662-242-3594	53	2024
Robert & Bessie Sunivelle	1501 26th St N		54	
Hazel Weston	1503 26th St N	662-327-1033	55	2024
Arthur & Charlie Turner	1505 26th St N	662-328-3827	56	2024
Connie Davis	1507 26th St N	662-574-2440	57	2024
Michael & Sharon Gore	1509 26th St N		58	2024
Elizabeth Miller	1511 26th St N	678-201-7261	59	2024
Dorothy Roseburgh	1513 26th St N	662-327-1257	60	2024
Sharon Lewis	1515 26th St N	662-574-1109	61	2024
Edward & Adartha Williams	1517 26th St N	662-327-2740	62	2024
Sharon Wilson	1519 26th St N	662-386-1797	63	2024
Georgia Nelson	1521 26th St N	662-630-0248	64	2024
Willie & Marj Carter	1523 26th St N	662-549-2049	65	2024
Harvey & Stella Gause	1525 26th St N		66	
Robert & Charlotte Brown	1500 26th St N	662-327-9052	50	2024
Jimmie & Mattie Malone	1502 26th St N	662-364-1499	49	2024
Tim & Teri Younger	1504 26th St N		48	
Isom & Maerena Whitfield	1506 26th St N	662-769-4185	47	2024
Louis & Willie Barry	1508 26th St N	662-574-0448	46	2024
Joyce & Robert Lampkin	1510 26th St N	662-327-5775	45	2024
Jimmy & Bennie Bonner	1512 26th St N	662-889-0559	44	2024
Jessie & Annie Harris	1514 26th St N	662-322-4872	43	2024
Percy Whitfield	1516 26th St N	662-328-0233	42	2024
Eddie Archibald	1518 26th St N	662-328-6809	41	2024
Willie Brown	1520 26th St N	662-549-0908	40	2024
Doris Bankhead	1522 26th St N		39	
Amelia Miller	1524 26th St N		38	
Lillian Murray	1526 26th St N	662-570-1974	37	2024
	# of Landowners In Favor:			**82.76%**

August 12, 2024

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

RE: SPEED HUMP REQUEST/PETITION
FALLWOOD DRIVE

Dear Mayor and City Council,

The Traffic Calming Committee has received a qualifying petition (attached) for a traffic calming device along Fallwood Drive. We have reviewed this request, and we recommend the installation of one speed hump between Skylark Drive and Remunda Drive, as shown on the attached exhibit. The location of this speed hump will slow traffic down through the neighborhood and also likely reduce the volume of cut-through traffic in the long run.

With your approval, we would be glad to coordinate exact field location.

If you have any questions or need additional information on this request, please do not hesitate to contact my office.

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
Review Engineer

CC: Jammie Garrett
Chief Duane Hughes
Chief Joseph M. Daughtry, Sr.
Casey Bush

NEEL-SCHAFFER
engineers | planners | surveyors | environmental scientists | landscape architects
P: 662.328.4547 | F: 662.328.8552
2310 Martin Luther King Junior Drive
Columbus, MS 39705
www.neel-schaffer.com

Neighborhood Traffic Calming Application

Neighborhood Traffic Calming is a process initiated by neighborhoods that seek to address problems that result from unacceptable neighborhood traffic patterns. This process solves neighborhood traffic problems through the use of devices that reduce traffic volume and speed in neighborhoods, while maintaining maximum mobility and access.

Name of Neighborhood Association (if applicable): _____

If no neighborhood association exists in your area, individuals may still apply through this application.

Contact Person: Edith Manuel

Address: 818 Fallwood Drive Zip Code: 39702

Phone: 601-405-2269 Fax: _____

Alternate Phone: _____ E-mail: edith440@icloud.com

Location and Nature of the Traffic Problem: Fallwood Drive

Traffic from Lehmberg (and vise versa) from Ramunda use Fallwood as a pass thru without regard to the speed limit.

Availability of Private Funds: Yes _____ No X

If Yes, Amount Available: _____

Application Date: 01-29-24

For more information concerning traffic calming, contact:
Engineering Division (662) 328-4460
City Chief Operations Officer (662) 329-5119

Mail Application To:
City of Columbus
Chief Operations Officer
P.O. Box 1408
Columbus, MS 39703

We the people of FALLWOOD DRIVE

request consideration of TRAFFIC CALMING

from the City of Columbus.

	NAME (Please Print)	ADDRESS	TELEPHONE NO.
44	Edith MANUEL	818 FALLWOOD DR.	601-405-2269
42	Shirley Hairston	814 Fallwood dr.	662-251-4671
36	Leotha Grant	808 Fallwood	662-231-9879
27	Ken Bridges	809 Fallwood Dr	662-328-9013
33	Johnnie Young	806 Fallwood Dr	662-295-2946
32	COURTNEY SHELTON	804 Fallwood Dr	662.242.0167
8	Willie Moody	803 Fallwood Dr	662-570-3219
28	Dnarria K Goodman	807 Fallwood Dr	662 798 0216
43	[illegible]	816 Fallwood Dr	662 361 2692
23	[illegible]	817 Fallwood Dr.	662-889-1798
	[redacted]	[redacted]	[redacted]
20	[illegible]	823 Fallwood Dr.	251-5258
18	[illegible]	827 Fallwood Dr.	386-0606
51	[illegible]	832 Fallwood Dr	662-312-3660
47	[illegible]	834 Fallwood Dr	662-574-0215
22	Elijah Short	819 Fallwood Dr	662-386-7759
19	George Reed	825 Fallwood dr	219-712-5316
49	Laura Suppin	828 Fallwood dr	662-425-2925
50	Velinda Pulin	830 Fallwood	662-364-8187
53	Jeffery Peterson	836 Fallwood	662-889-4768
R -46	Billy Puett	832 Fallwood	662-574-4993
21	[illegible]	821 FALLWOOD	662-328-5087

Make additional copies or add additional pages

We the people of FALLWood DRive

request consideration of TRAFFic CALMing

from the City of Columbus.

	NAME (Please Print)	ADDRESS	TELEPHONE NO.
7	Alysha Jones	805 fallwood Dr	601 291 4994
17	Merle Armstrong	829 fall wood Dr.	662-435-1534
54	Annie Barnes	838 FAllwood Dr	662-251-6974

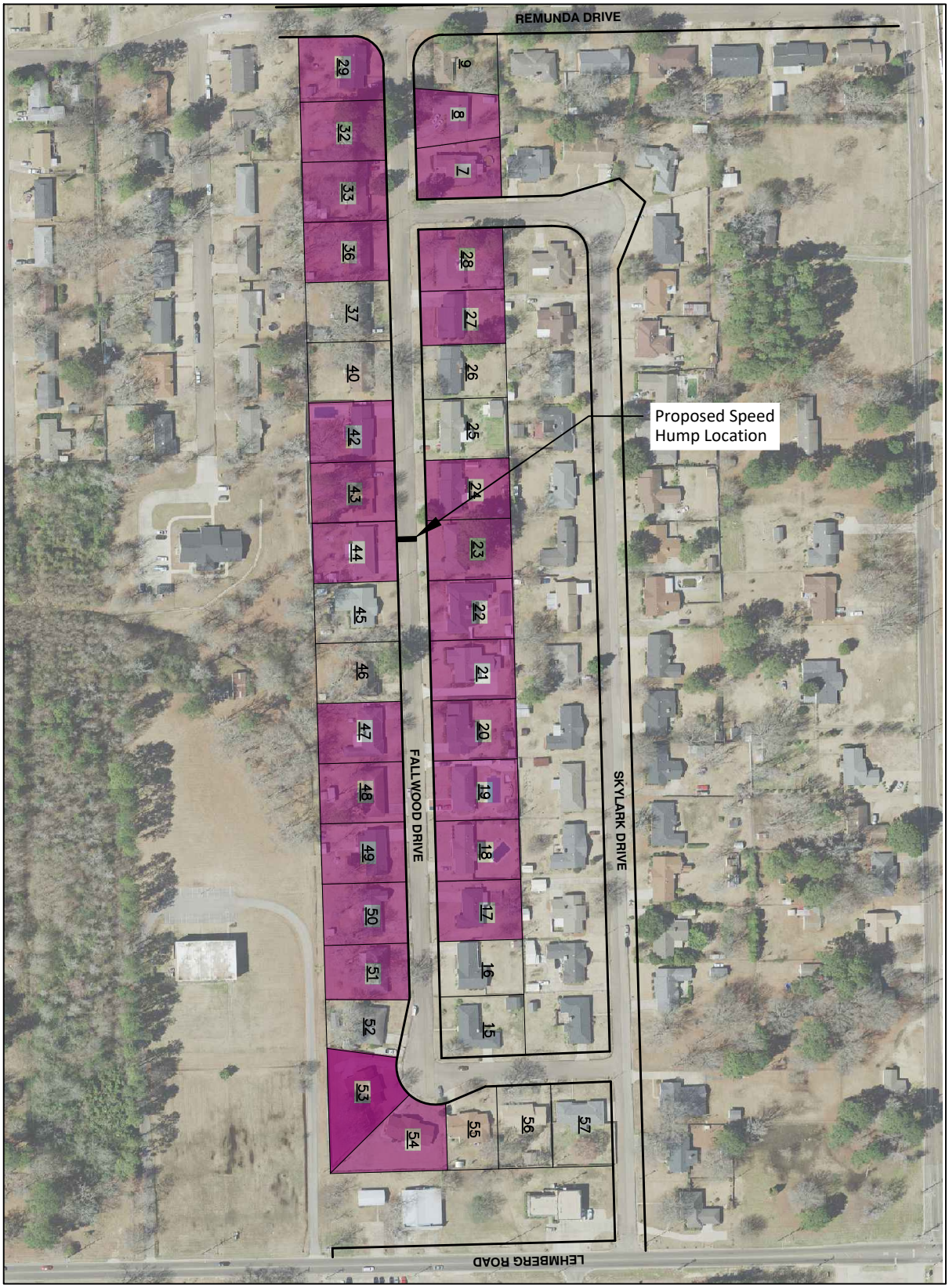
Make additional copies or add additional pages

We the people of FALL WOOD DRIVE

request consideration of TRAFFIC CALMING.

from the City of Columbus.

NAME (Please Print)	ADDRESS	TELEPHONE NO.	
Audra Williams	802 FALLWOOD DR.	505-553-5462	29
Cathleen Taylor	815 Fallwood Dr.	662-251-4578	24
Patty Latham	826 FALLWOOD DR	662-574-2087	48



7/26/2024

Landowners Signed

0 125 250 500 Feet

1" = 250'

FALLWOOD DRIVE	
DRAWING INFORMATION	
	2409.14
MRC	DATE: 5/2024
KBG	DATE: 7/2024

NEEL-SCHAFFER
Solutions you can build upon
2310 Martin Luther King Jr. Drive
P.O. Box 2100 / 39704
Columbus, MS 39705
PH: (662)328-4547 / FAX: (662)328-8552

Fallwood Drive Landowners				
Landowner	**Address**	**Telephone Number**	**Parcel(s)**	**Signed Petition**
Willie Moody	803	662-570-3219	8	2024
Jennifer/Barnett Jones	805	601-291-4994	7	2024
Marcia K/George R Goodman	807	662-798-0216	28	2024
Tracy/Kori Bridges	809	662-422-9013	27	2024
James L Bailey Jr.	811		26	
Shenedia R Walker	813		25	
Cathleen Taylor	815	662-251-6578	24	2024
Travis/Hope McIntosh	817	662-889-1798	23	2024
Elijah Short	819	662-386-7759	22	2024
Betty/Louis McGee	821	662-328-5087	21	2024
Tanikka L Profiet	823	662-251-5258	20	2024
George B Reed (Life Estate)	825	219-212-5316	19	2024
Andrew/Barbara Buchanan	827	662-386-0406	18	2024
Merle C Armstrong	829	662-435-1534	17	2024
Sherry L Bonner	831		16	
Audra R Morrow/Williams	802	505-553-5462	29	2024
Courntey Shelton	804	662-242-0167	32	2024
Johnie L Young	806	662-295-2966	33	2024
Margaret/Lester Grant	808	662-231-9879	36	2024
Georgia W Burns(Life Estate)	810		37	
Erica/Carlius Bankhead	812		40	
Timothy/Shirley Hairston	814	662-251-4671	42	2024
Jemarcus Langford/Lachery Harrell	816	662-361-2692	43	2024
Edith/James Manuel	818	601-405-2269	44	2024
Caroly/Johnnie Latham	820		45	
Mary Louise Cheston	822		46	
Carolyn V Henderson	824	662-574-0815	47	2024
Patty Latham	826	662-576-2087	48	2024
James/Laura Pippins	828	662-425-2975	49	2024
Mark Perkins	830	662-364-8187	50	2024
Michele Mundy/ Kenneth Taylor	832	662-312-3660	51	2024
Barti Jordan	834		52	
Delorse K/Jeffery J Peterson	836	662-889-4768	53	2024
Annie/Maxwell Barnes	838	662-251-6974	54	2024
	# of Landowners In Favor:			**76.47%**

Signatures	
Not Signed	8
Signed	26
Total	34

August 12, 2024

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

RE: SPEED HUMP REQUEST/PETITION
WILLIAMSBURG ROAD

Dear Mayor and City Council,

The Traffic Calming Committee has received a qualifying request for a traffic calming device along Williamsburg Road. We have reviewed this request, and we recommend the installation of one additional speed hump between Lyford Drive and Canterbury Road, as shown on the attached exhibit. This action will further reduce speeding along this street.

With your approval, we would be glad to coordinate the exact field location with Public Works.

If you have any questions or need additional information on this request, please do not hesitate to contact my office.

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
Review Engineer

CC: Jammie Garrett
Chief Duane Hughes
Chief Joseph M. Daughtry, Sr.
Casey Bush

NEEL-SCHAFFER
engineers | planners | surveyors | environmental scientists | landscape architects
P: 662.328.4547 | F: 662.328.8552
2310 Martin Luther King Junior Drive
Columbus, MS 39705
www.neel-schaffer.com

Landowners Signed

7/25/2024

0 75 150 300 Feet

1" = 150'

Williamsburg Rd.	
DRAWING INFORMATION	
	2409.14
MRC	DATE: 8/2022
KBG	DATE: 7/2024

NEEL-SCHAFFER
Solutions you can build upon
2310 Martin Luther King Jr. Drive
P.O. Box 2100 / 39704
Columbus, MS 39705
PH: (662)328-4547 / FAX: (662)328-8552

Responsibilities of a Police Community Liaison

1. Community Engagement: Organize and attend community meetings, events, and forums to listen to residents' concerns and feedback.

2. Public Relations: Act as the face of the department in the community, promoting a positive image of the police force.

3. Education and Outreach: Provide information on police services, safety tips, and crime prevention strategies.

4. Conflict Resolution: Mediate disputes between community members and the police, working to resolve issues amicably.

5. Feedback Collection: Gather input from the community on policing strategies, policies, and practices, and relay this feedback to the department.

6. Program Development: Assist in developing and implementing community-based programs, such as neighborhood watch groups, youth outreach initiatives, and safety workshops.

7. Resource Linkage: Connect community members with resources and services, both within the police department and through external organizations.

Benefits of a Community Liaison in a Police Department

-Improved Trust: Enhances the relationship between the police and the community, leading to greater trust and cooperation.

-Better Communication: Ensures clear and open lines of communication between the police and residents.

- Increased Safety: Promotes community involvement in safety initiatives and crime prevention.

- Conflict Reduction: Helps to resolve conflicts and misunderstandings before they escalate.

- Enhanced Public Image: Improves the public perception of the police department.

Overall, a community liaison can play a crucial role in creating a more responsive, inclusive, and effective Incorporating measures to protect senior citizens from scams and to look out for crimes against personal and business property involves a multi-faceted approach that includes education, outreach, monitoring, and collaboration. Here's how a police department can address these concerns:

Protecting Senior Citizens from Scams

1. Education and Awareness Campaigns

Workshops and Seminars: Conduct regular workshops and seminars at community centers, senior living facilities, and other venues frequented by seniors to educate them about common scams and how to avoid them.

Printed Materials: Distribute brochures, flyers, and posters that detail common scams targeting seniors and provide tips on how to recognize and report them.

Online Resources: Create a dedicated section on the police department's website with information on senior scams, including videos, articles, and links to resources.

2.Partnerships with Local Organizations**

- Senior Centers and AARP: Collaborate with senior centers, AARP chapters, and other organizations that work with older adults to reach a wider audience.

- Financial Institutions: Partner with banks and credit unions to educate their senior customers about potential scams and how to protect their finances.

3. Hotline and Reporting Mechanisms

- Dedicated Hotline: Establish a dedicated hotline for seniors to report scams or suspicious activities.

- Simplified Reporting: Ensure that the reporting process is simple and accessible for seniors, including in-person reporting options and assistance with online forms.

4. Regular Communication

Newsletters: Send out regular newsletters to senior citizens with updates on new scams, safety tips, and success stories of scam prevention.

Social media: Use social media platforms to share timely information about scams and preventative measures.

Looking Out for Crimes Against Personal and Business Property

1. Enhanced Patrols and Surveillance**

-Increased Patrols: Focus patrols in areas with high incidences of property crimes and adjust based on crime data and community feedback.

- Surveillance Cameras: Install and maintain surveillance cameras in key areas, including business districts and residential neighborhoods prone to property crimes.

2. Community Engagement and Education**

- Neighborhood Watch Programs: Promote and support the formation of neighborhood watch programs where residents and business owners can work together to monitor and report suspicious activities.

- Business Outreach: Host meetings with local business owners to discuss common security issues and share best practices for protecting their properties.

3. Crime Prevention Programs

- Property Marking: Encourage residents and businesses to participate in property marking programs, such as engraving identification numbers on valuable items to deter theft and aid in recovery.

- Security Audits: Offer free or low-cost security audits for homes and businesses to identify vulnerabilities and recommend improvements.

4. Use of Technology

- Crime Mapping: Utilize crime mapping tools to analyze trends and allocate resources effectively. Share these maps with the community to keep them informed about crime hotspots.

- Mobile Apps: Develop or promote mobile apps that allow residents and business owners to report crimes, receive alerts, and access safety information.

5. Collaboration with Stakeholders

- Local Businesses: Work with local business associations to address specific security concerns and develop joint initiatives for crime prevention.

- Insurance Companies: Partner with insurance companies to offer discounts or incentives for implementing security measures recommended by the police department.

6. Follow-Up and Feedback

- Regular Updates: Provide regular updates to the community on actions taken to address property crimes and the outcomes of these efforts.

- Feedback Mechanisms: Create channels for residents and business owners to provide feedback on police services and suggest improvements.

By implementing these strategies, a police department can effectively protect senior citizens from scams and enhance security for personal and business properties, fostering a safer community police force.

Building positive relationships between police and teenagers is crucial for addressing and reducing gun violence. Here are several strategies a police department can implement to foster better relationships and collaboratively work with teenagers to prevent gun violence:

Strategies to Build Police-Teen Relationships and Reduce Gun Violence

1. Community Engagement Programs

- Youth-Police Dialogue Sessions: Organize regular dialogue sessions where teenagers can voice their concerns and experiences with law enforcement. This fosters mutual understanding and trust.

- Police Athletic/Activities Leagues (PAL): Create or support leagues where police officers and youth participate together in sports and recreational activities, promoting positive interactions.

2. Educational Workshops and Programs

- Gun Violence Awareness Programs: Conduct educational workshops in schools and community centers to inform teenagers about the consequences of gun violence and the importance of conflict resolution.

- Life Skills Training: Offer programs that teach life skills, such as communication, problem-solving, and decision-making, helping teens make positive choices.

3. Mentorship and Support

- Police Mentorship Programs: Establish mentorship programs where police officers mentor at-risk youth, providing guidance, support, and positive role models.

- After-School Programs: Develop after-school programs that offer a safe space for teenagers to engage in productive activities and receive academic support.

4. **Collaboration with Schools and Community Organizations**

- **School Resource Officers (SROs)**: Deploy trained SROs who not only provide security but also build relationships with students, staff, and parents.

- **Partnerships with Nonprofits**: Collaborate with local nonprofits and community organizations that work with youth to provide comprehensive support and resources.

5. **Community Service and Involvement**

- **Community Service Projects**: Engage teenagers in community service projects alongside police officers, fostering teamwork and a sense of shared purpose.

- **Youth Advisory Councils**: Create youth advisory councils that include teenagers in discussions about community safety and policing strategies.

6. **Conflict Resolution and Peer Mediation**

- **Peer Mediation Programs**: Train teenagers in conflict resolution and peer mediation techniques, empowering them to resolve disputes without resorting to violence.

- **Restorative Justice Practices**: Implement restorative justice practices that focus on repairing harm and restoring relationships rather than punitive measures.

7. **Use of Technology and Social Media**

- **Social Media Campaigns**: Use social media platforms to reach out to teenagers with messages about gun violence prevention, highlighting positive interactions and success stories.

- **Anonymous Tip Lines**: Promote anonymous tip lines and apps where teens can report potential violence or threats without fear of retaliation.

8. **Recognition and Incentives**

- **Youth Achievement Awards**: Recognize and reward teenagers who contribute positively to their community, whether through volunteering, leadership, or academic achievements.

- **Incentive Programs**: Offer incentives for participation in violence prevention programs, such as scholarships, internships, or recreational opportunities.

9. **Ongoing Training for Police Officers**

- **Youth Interaction Training**: Provide officers with specialized training on how to effectively communicate and engage with teenagers.

- **Cultural Competency and Bias Training**: Ensure that officers receive training on cultural competency and implicit bias to better understand and respect the diverse backgrounds of the youth they serve.

By implementing these strategies, police departments can build stronger relationships with teenagers, providing them with the support and resources they need to avoid gun violence and make positive contributions to their communities.

Educational Incentives

1. **Tuition Reimbursement Programs**
    - **Higher Education**: Provide tuition reimbursement for officers pursuing degrees in criminal justice, public administration, or related fields.
    - **Continuing Education**: Cover the costs for officers attending workshops, seminars, and certification courses to enhance their skills and knowledge.
2. **Scholarships**
    - **Merit-Based Scholarships**: Offer scholarships for officers and their immediate family members based on academic performance or community service.
    - **Field-Specific Scholarships**: Provide scholarships for specialized training in areas like forensic science, cybersecurity, or community policing.
3. **Partnerships with Educational Institutions**
    - **Local Colleges and Universities**: Establish partnerships with local colleges and universities to offer discounted tuition rates or free courses for officers.
    - **Online Learning Platforms**: Collaborate with online learning platforms to provide free or subsidized access to a wide range of courses.
4. **Professional Development**
    - **Leadership Training**: Offer programs that focus on leadership development, preparing officers for advancement within the department.
    - **Skill Enhancement**: Provide training in specific areas such as conflict resolution, cultural competency, and advanced investigative techniques.

Housing Incentives

1. **Homebuyer Assistance Programs**

- **Down Payment Assistance**: Offer grants or low-interest loans to help officers with down payments on homes within the community they serve.
- **Closing Cost Assistance**: Provide financial assistance to cover closing costs when purchasing a home.

2. **Rental Assistance Programs**
   - **Subsidized Housing**: Partner with local housing authorities to offer subsidized rental units for officers, particularly in high-cost areas.
   - **Housing Vouchers**: Provide housing vouchers that officers can use to reduce their rental costs.
3. **Live Where You Work Programs**
   - **Community Incentives**: Offer financial incentives for officers who choose to live in the neighborhoods they patrol, fostering closer community ties.
   - **Neighborhood Revitalization**: Collaborate with local governments on neighborhood revitalization projects that include affordable housing options for officers.
4. **Relocation Assistance**
   - **Moving Expenses**: Cover moving expenses for officers relocating to high-need areas or underserved communities.
   - **Temporary Housing**: Provide temporary housing options for officers transitioning to new assignments or relocating.

Additional Incentives

1. **Flexible Scheduling and Leave Policies**
   - **Paid Leave**: Offer additional paid leave for officers pursuing educational opportunities or participating in community service projects.
   - **Flexible Work Hours**: Implement flexible scheduling options to accommodate officers' educational pursuits and personal commitments.
2. **Health and Wellness Programs**
   - **Fitness Incentives**: Provide access to fitness facilities and wellness programs, offering incentives for maintaining physical fitness and overall well-being.
   - **Mental Health Support**: Offer comprehensive mental health support services, including counseling and stress management programs.

3. **Recognition and Awards**
    - **Service Awards**: Recognize officers for their years of service, educational achievements, and contributions to community policing.
    - **Performance-Based Incentives**: Implement performance-based incentives, such as bonuses or additional paid leave, for officers who excel in their duties or engage in continuous professional development.

By offering these incentives, police departments can attract and retain motivated officers, enhance their skills, and encourage them to become more integrated into the communities they serve.

4o
what is the salary range for this position
ChatGPT

The salary range for a Community Liaison Officer in a police department can vary widely depending on factors such as location, experience, education, and the specific duties of the role. Here are some general estimates:

United States

1. **Entry-Level Community Liaison Officer**
    - **Salary Range**: $40,000 to $55,000 per year
    - **Typical Responsibilities**: Initial outreach, basic community engagement activities, and support for senior officers.
2. **Mid-Level Community Liaison Officer**
    - **Salary Range**: $55,000 to $75,000 per year
    - **Typical Responsibilities**: More direct involvement in program development, leading community meetings, and managing specific projects.
3. **Senior Community Liaison Officer**
    - **Salary Range**: $75,000 to $95,000 per year
    - **Typical Responsibilities**: Oversight of community liaison programs, strategic planning, and high-level engagement with community leaders and stakeholders.

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 Hire Three (3) Police Officers**

Date: August 19, 2024

Dear Mayor Gaskin and City Council Members:

The Columbus Police Department currently has openings for the position of Police Officer. After conducting all the necessary requirements and approval from the Civil Service Commissioners for the following to be placed on the Eligibility List, I respectfully request approval to hire, YDarius Petty and Tavares Chandler and Certified Police Officer Robert Wilson contingent upon a successful completion of preliminary testing.

Thank you for your assistance in this matter.

JMD/db

U.S. Department of Homeland Security
Region 4
3005 Chamblee Tucker Road Atlanta
Georgia 30341

FEMA

August 15, 2024

Mr. Stephen McCraney, Executive Director
Mississippi Emergency Management Agency
Post Office Box 5644
Pearl, MS 39288

Attention: Ms. Jana Henderson
State Hazard Mitigation Officer

Reference: Hazard Mitigation Grant Program (HMGP)
Project DR-4429-0011-R
Columbus Fire Department Saferooms

Dear Mr. McCraney,

This letter is in response to your request dated July 23, 2024, to the Federal Emergency Management Agency (FEMA) to modify the budget for the referenced project. We have reviewed your request in accordance with 2 CFR §200.308 and HMGP program guidance. The request includes an acceptable justification for the budget modification and the project remains reasonable, cost effective and in compliance with all other eligibility criteria. There was no request for a Scope of Work change and all other requirements remain the same. Your request is hereby approved.

This budget modification results in an increase of $9,670.26 in total cost, $7,252.70 Federal share (75%), and $644.00 (25%) in non-federal share bringing the total project cost to $69,795.01.

4429-0011 Columbus Fire Department Saferooms			
Budget Amendment			
	Original Request	New Request	Total Project
Total Cost	$60,124.75	$9,670.26	$69,795.01
Federal Share	$45,093.56	$7,252.70	$52,346.26
Non-federal Share	$15,031.19	$2,417.57	$17,448.75

Please ensure this budget modification is reflected in your future quarterly reports.

The obligation report is included for your records. The obligated funds are available for withdrawal from the **Payment Management System** on sub-account number **4429DRMSP000000115.**

If you have any questions, please contact Jenifer Holderman at (202) 374-9159.

Sincerely,

SHEMEEKA H JOHNSON

Digitally signed by SHEMEEKA H JOHNSON
Date: 2024.08.15 15:20:18 -04'00'

Shemeeka H. Johnson, Chief
Disaster Implementation Branch
Mitigation Division

Enclosure
Obligation Report Supplemental 65

FEDERAL EMERGENCY MANAGEMENT AGENCY

HAZARD MITIGATION GRANT PROGRAM

Obligation

Disaster No	FEMA Project No	Amendment No	State Application ID	Action No	Supplemental No	State	Recipient
4429	11 -R	4	11	2	65	MS	Statewide

Subrecipient: Columbus

Subrecipient FIPS Code: 087-15380

Project Title : Columbus Fire Department Saferooms

Total Amount Previously Allocated	Total Amount Previously Obligated	Total Amount Pending Obligation	Total Amount Available for New Obligation
$52,346.26	$52,346.26	$0.00	$0.00

Project Amount	Subrecipient Management Cost Amount	Total Obligation	IFMIS Date	IFMIS Status	FY
$7,252.70	$0.00	$7,252.70	08/06/2024	Accept	2024

Comments

Date: 08/06/2024 User Id: JHOLDERM

Comment: 4429DR POP = 1.18.2025 #0011 Lowndes County HM Plan (Columbus, MS) expires 2.20.2025 Budget Amendment for Saferooms $7,252.70 The budget amendment was received after the Spend Plan closed in July. It will be added to the Spend Plan as soon as i opens for August. HMO approved.

Date: 08/06/2024 User Id: DBURKETT

Comment: 4429-0011-R-DR-MS-HM Columbus Grant POP 01/18/2025 Application 11 Columbus Fire Department Saferooms Allocation 22 Aug Spend Plan budget modification Federal share $7,252.70 Supplement 65 approved HMO.

Authorization

Preparer Name: JENIFER HOLDERMAN

Preparation Date: 08/06/2024

HMO Authorization Name: DEBORAH BURKETT

HMO Authorization Date: 08/06/2024

MOHS FY24 Homeland Security Grant Program
Grant Application

I. Agency Applicant Information

Date of Application	08/21/2024
Name of Agency	CITY OF COLUMBUS, MS
Mailing Address	P.O. BOX 1408 COLUMBUS, MS 39703
County of Agency	LOWNDES COUNTY
Agency Contact Name	SUSAN WILDER
Contact Phone Number	662-329-5132
Contact Email Address	susan.wilder@columbusms.org
UEI Number	GDYKRKGAVS97
Congressional District	1st

Cost Category		Source of Funds	
Contractual Services		Federal	40,331.00
Equipment	40,330.95	State	$0.00
Commodities/Supplies		Local	$0.00
Training/Travel		Other	$0.00
Other		Total	40,330.95
Total of Grant	40,330.95		

The applicant agrees to operate the program outlined in this application with all provisions as included herein.
Approved Signature of Authorized Official (Mayor/Board of Supervisor President/Commissioner) for Jurisdiction to Apply:

MOHS FY24 Homeland Security Grant Program
Grant Application

II. Problem Identification	
City of Agency	COLUMBUS
County Name	LOWNDES COUNTY
Number of Square Miles	25.88
Number of Population	23,273
Number of Staff working in Agency	42

III. Jurisdiction's Top Terrorism Threat

FEMA describes "threat" as a natural, technological or human caused occurrence, individual, entity or action that has or indicated potential to harm life information, operations the environment and/or property.

Briefly describe the jurisdiction's top terrorism threat:

Columbus has seen an increase in violent crime over the past few years, with incidences of violence happening where large groups of people are gathered, or large community events are being held, threatening the lives of individuals in those groups and in the surrounding area, as well as property in the area.

IV. Jurisdictions Top Terrorism Hazard

FEMA Describes "Hazard" as something that is potentially dangerous or harmful, often the root cause of an unwanted outcomes.

Briefly describe the jurisdiction's top terrorism hazard:

When large, diverse groups of people gather in in the same place, such as parties or community events, especially when there is use of alcohol and/or drugs, disagreements can happen that often escalate quickly into violence that threatens everyone in attendance. School violence is always a concern as well.

V. Capability Gaps

Provide a description of any capability gap(s) which inhibits the jurisdiction's ability to Prevent, Protect, Mitigate, Respond and/or Recovery. Explain how you determined the capability gaps (i.e. a response to a real life event, an exercise, training event or threat assessment). Please address how utilization of existing state-wide assets (task forces, force protection units, bomb teams, etc.) may/may not mitigate the threats and hazards that have been identified.

The need for additional equipment for the SWAT team has been identified through exercises and threat assessments and additional SWAT officers. They need equipment for new SWAT officers and new equipment for all officers to protect officers and help them communicate with each other more effectively during a threat situation.

MOHS FY24 Homeland Security Grant Program
Grant Application

VI. National Priority/Mission Area and Core Capabilities

Please mark which National Priority that the Agency will support with funding received.

	Cybersecurity		Soft Targets/Crowded Places
	Information and Intelligence Sharing	X	Community Preparedness
	Violent Extremism		Election Security

Please describe how the funding will be used to support the National Priority.

The Columbus Police Department will purchase needed equipment for their SWAT team in order to be better prepared to respond to potential threats to the community. Special threat bullet proof vests are needed, as well as additional helmets, gas masks, and push-to-talk communication equipment that is compatible with radios so that the team can clearly communicate with each other as they respond to violent events.

Please mark which Mission Area that the Agency will support with funding received.

	Prevention	X	Response
	Protection		Recovery
	Mitigation		

Please mark which Core Capability that the Agency will support with funding.

	Community Resilience		Situational Assessment
	Environmental Response/Health and Safety		Threats and Hazard Identification
	Interdiction and Disruption		Cybersecurity
	Operational Communications		Mass Care Services
	Access Control and Identity Verification		Mass Search and Rescue Operations
	Fatality Management Services	X	On-Scene Security and Protection
	Intelligence and Information Sharing		Operational Coordination
	Long-term Vulnerability Reduction		Planning
	Physical Protective Measures		Critical Transportation
	Public Health and Medical Services		Forensics and Attribution
	Risk and Disaster Resilience Assessment		Health and Social Services
	Housing		Public/Private Services and Resources
	Infrastructure Systems		Public Information and Warning
	Risk Management-Protection Programs/Activities		Economic Recovery
	Screening, Search, and Detection		Supply Chain Integrity and Security
	Natural and Cultural Resources		

MOHS FY24 Homeland Security Grant Program
Grant Application

VII. Grant Budget

If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

I. Contractual Services

Include a detailed assessment of contractual services within the program area in which you will be applying. Also, include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance to current state and federal guidelines. (Task Force, Operation Stonegarden, Training and Community Preparedness Grants Only). Contractual Services are for (1) Year-Period of Performance.

Type of Contractual	Amount of Service/Amount per	Quantity of Service	Total
Total Contractual			

If approved for funding, all contractual services must be with the period of performance and copies of all contract will be provided.

II. Equipment

Please list the cost for each piece of equipment requested.

All Equipment must be allowable, reasonable and must be essential to the project. All equipment must be on the FEMA Authorized Equipment List (AEL). Unallowable equipment: Guns, Ammunition, Uniforms, Patrol Vehicles, Body Cameras, and Drones. Agency should not request funding for the whole agency, but for a particular project. Equipment MUST be for Terrorism Based Programs and Activities. (See Guidance for More Information)

AEL Number:	01LE-01-ARMR	**Discipline**	
Cost of Equipment	299.25	**Quantity**	10
Total Equipment Cost	$2992.50		
Item Description	Point Blank Omega with Special Threat Plate		

AEL Number:	01LE-01-ARMR	**Discipline**	
Cost of Equipment	$1,588.52	**Quantity**	5
Total Equipment Cost	$7,942.60		
Item Description	Special Response Vest with Front and Back Panels		

AEL Number:	01LE-01-HLMT	**Discipline**	
Cost of Equipment	$721.99	**Quantity**	5
Total Equipment Cost	$3,609.95		
Item Description	Special Ops Delta Helmet with Radio Holder		

MOHS FY24 Homeland Security Grant Program
Grant Application

AEL Number:	09MS-04-TNQT	**Discipline**	
Cost of Equipment	$12.99	**Quantity**	5
Total Equipment Cost	$64.95		
Item Description	Tourniquet Holder		

AEL Number:	01AR-02-APRD	**Discipline**	
Cost of Equipment	$550.73	**Quantity**	15
Total Equipment Cost	$8,260.95		
Item Description	Avon C50 APR Assembly (Gas Mask) with Filters		

AEL Number:	06CP-03-ICOM	**Discipline**	
Cost of Equipment	$1164.00	**Quantity**	15
Total Equipment Cost	$17,460.00		
Item Description	3M Comtax Headset 3M Peltor Push-to-Talk Adapter		
Total Equipment:	**$** 40,330.95		

III. Commodities/Supplies

Include a detailed assessment of other grant expenses within the program area in which you are applying. Also, include a cost estimate for all additional grant expenses (, gloves, traffic safety cones, flashlights, reflective safety vests, etc.). All expenses must be in accordance to current state and federal guidelines. Items are not identified as equipment.

Type of Commodity	Quantity	Cost Per Item	Total
Total Commodity Expense			

IV. Travel/Training

Include a detailed assessment of travel needs within the program area in which you will be applying. Also, include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage, and gratuity). All expenses must be in accordance to current state and federal guidelines. (Task Force, Operation Stonegarden, Training and Community Preparedness Grants Only)

Type of Travel	Number of People	Cost	Total
Total Travel Expense			

If approved for funding, all travel and training reimbursements must include required MOHS documentation to include, but not limited to travel vouchers, receipts, agendas, etc.

MOHS FY24 Homeland Security Grant Program
Grant Application

V. Other Expenses			
Include a detailed assessment of additional needs within the program area in which you will be applying. Addtional items listed in this category must have a detailed justification for requests.			
Type of Expense	Description	Cost	Total
Total Other Expenses.			

Total Amount of Grant Application Requested		
Total Amount of Grant Application Requested		$40,330.95

VIII. Prior Experience		
Please answer YES or NO to the Following Questions.		
	YES	NO
Has your agency received federal and/or state grants similar to the MOHS grant?	X	
Does your agency have at least three (3) years of receive federal grant funds? Does not have to be MOHS related.	X	
Has your agency received MOHS Grant funds within the past three (3) years?	X	
Does your agency use a property management system?	X	
Has your agency ever received any corrective actions from a Single Audit Report	X	
Has the agency administration remained unchanged during the 2023 grant year? For example, Chief, Sheriff, SGA, Program Staff.	X	

IX. NIMS Compliance Form
The National Incident Management System (NIMS) guides all levels of government, nongovernmental organizations (NGO), and the private sector to work together to prevent, protect against, mitigate, respond to, and recover from incidents. NIMS provides stakeholders across the whole community with the shared vocabulary, systems, and processes to successfully deliver the capabilities described in the National Preparedness System. As recipients and subrecipients of federal preparedness (non-disaster) grant awards, jurisdictions and organizations must achieve, or be actively working to achieve, all of the NIMS Implementation Objectives. The objectives can be found on the NIMS webpage at: https://www.fema.gov/emergency managers/nims/implementation-training
Under Executive Order #932, Mississippi established NIMS as the standard for incident management within the State. The U.S. Department of Homeland Security/Federal Emergency Management Agency guidance provides that accepting grant funding is conditioned upon NIMS compliance. This jurisdiction attests that we continue to strive toward NIMS compliance, as provided under federal and State NIMS guidance. This jurisdiction understands receiving and/or using U.S. Department of Homeland Security grant funds remains conditional upon NIMS compliance. Non-compliance of NIMS can result in funds being withheld or reallocated from our jurisdiction because of ineffective NIMS support and participation.

X. Application Submission Compliance	
I certify that I am an employee of the aforementioned agency and/or jurisdiction or have been hired by the agency/jurisdiction to apply on the behalf of this grant application.	
Applicant Contact Information and Authorization	
Applicant Name	Susan Wilder
Applicant Title	Grant Writer/Administrator
Date	August 21, 2024
Applicant Signature	

The Mississippi Outdoor Stewardship Trust Fund is currently accepting applications (August 1 – September 3, 2024) for grant funding to state agencies, municipalities, and non-government organizations for wildlife and fisheries conservation projects and nature-based outdoor recreation projects.

The Mississippi Outdoor Stewardship Act (MS Outdoor Stewardship Act 2022) was passed to establish a funding mechanism to encourage investment in outdoor recreation and conservation projects to state agencies with responsibilities therefor, and to expand the availability of these projects to counties, municipalities and nongovernmental entities, as defined by the Act.

The Act established the Outdoor Stewardship Trust Fund, from which the Board of Trustees may disburse monies to qualifying counties, municipalities, state agencies and nongovernmental entities. Monies from the Fund may only be used and expended for the following:

1. Improvement of a State or Municipal Park, Nature-based Outdoor Recreation, or Trails
2. Restoration or Enhancement to Create or Improve Access to Public Waters and/or lands for Public Nature-based Outdoor Recreation, Conservation Education or the Safe Use and Enjoyment of Permanently Protected Conservation Land
3. Restoration or Enhancement on Privately Owned Working Agricultural Lands and Forests that Support Conservation of Soil, Water, Habitat of Fish and Wildlife
4. Restoration or Enhancement of Wetlands, Native Forests, Native Grasslands and Other Unique Habitats Important to Fish and Wildlife
5. Restoration or Enhancement of Critical Areas for the Provisions or Protection of Clean Water, Wildlife, Hunting, Fishing, Military Installation Buffering or Natural Resource-Based Outdoor Recreation

Notice: The Outdoor Stewardship Trust funding is NOT applicable for land acquisitions until further notice as of June 12, 2024.

Deadline for application submissions is September 3, 2024.

Applicable entities interested in submitting an application should visit the MOSTF Home Page to review the Notice to Applicants and the MOSTF Scoring Criteria 2024 . If your entity meets the criteria and wishes to submit an application, go to the MOSTF Home Page and register to open a MOSTF Account to begin working on your application.

Reimbursement Payments: MOSTF functions as a reimbursement grant program. Grantees must have the financial capacity to pay for project expenses prior to being reimbursed by grant funds. Once project expenses have been incurred and paid for by the Grantee, payment documentation can then be submitted for reimbursement, up to the amount of the grant award. Where required by law, intergovernmental agreement, or budget policy, etc., state agencies may be allowed funding draws, requiring approval of MDFA. All reporting responsibilities must still be adhered to throughout the entirety of the project.
Matching Requirements: MOSTF grant program has no formal matching requirement. Matching funds are the responsibility of the applicant. MOSTF does not provide matching fund sources. The MOSTF Board will consider available grant funding and may base decisions on a project's financial makeup. Matching contributions are optional but contribute significantly towards total score. The exact match for individual projects will be determined by an approved Project Budget and identified in the Project Agreement. The MOSTF webpage does offer information for potential matching fund sources that may be available.
Retainage: MOSTF will retain (i.e., hold back) 10% of the total approved grant amount. Upon completion of the project and approval of all required documentation received, retainage will be released to the grantee after a final audit and inspection is conducted by MOSTF.

Entities that have submitted in a previous application period will need to submit a NEW application for this application cycle.

There have been a few modifications since the original application cycle:

- The appearance of the application has been reformatted.
- Once you have registered for a MOSTF Account, you will be able to "save your work as you go" and return multiple times to work on your application prior to submission.
- There are additional locations throughout the application to upload supportive documents and photos, as needed.
- The Scoring Criteria are available for your review, including weights for each criteria .

Please visit the MOSTF Page for more information. We hope you will register and submit an application.

HELPFUL APPLICATION TIPS:

- Review the "Notice to Applicants" on the webpage to understand MOSTF priorities for acceptable projects
- Review the Scoring Criteria to further understand the priorities for acceptable projects
- Provide a clear and concise project narrative in your application that clearly describes your project scope, its purpose, and benefits.
- Provide an itemized budget sheet that clearly indicates overall project costs and which items are being requested for funding from MOSTF
- Do not provide information that is not directly related to your project proposal
- Seek outside matching source funding. MOSTF does not provide matching source funds (this is the responsibility of the applicant).
    - Federal Funding Resource List

Deadline for application submissions is September 3, 2024.

BEFORE THE MAYOR AND CITY COUNCIL
OF THE CITY OF COLUMBUS MISSISSIPPI

T. S. COOPER PROPERTIES, LLC **PETITIONER**

PETITION TO VACATE UTILITY EASEMENT

T.S. Cooper Properties, LLC, ("**Cooper**") petitions the City Council as the governing authority of the City of Columbus, Mississippi (the "**City**") to vacate and abandon the easement dedicated to the City in Block A of Magnolia Park Subdivision as shown on the survey (the "Easement") attached as Exhibit 1 for the following reasons:

1. In May, 1958 the plat of Magnolia Park Subdivision was recorded in the land records of Lowndes County, Mississippi at Plat Book 2 at Page 26 (the "Plat"). A copy of the Plat is attached as Exhibit 2. The Plat noted that utility easements were outlined in red.

2. The Easement in Block A generally runs in an East-West direction through the middle of Block A. Cooper owns a building located in Block A which straddles the Easement. See, Exhibit 1.(the "Building"). The Building houses the business known as "Bob's Paint and Auto Body".

3. Utilities for the Building are not provided through the Easement. Electricity is provided through overhead lines attached to the Building in other locations. Water is provided by water line running from Plymouth Road to the Building. Wastewater is disposed of by sewer line running from the Building to the City main.

4. No utilities or other public services are provided through the Easement in Block A.

5. Cooper owns the entire Block A of Magnolia Park Subdivision. No other property owners in Magnolia Park Subdivision will be impacted or adversely affected if the Easement is abandoned or vacated. The Easement is not needed for public purpose.

THEREFORE, Cooper requests the Easement be declared abandoned and the ownership revert to Cooper as the adjoining property owner pursuant to Miss. Code Ann 17-1-23.

T.S. COOPER PROPERTIES

BY: Tom S. Cooper
Tom S. Cooper, Manager

04540344

EXHIBIT 1

GENERAL NOTES

LEGAL DESCRIPTION (TITLE)

SCHEDULE B ITEMS

WETLAND NOTE

VICINITY MAP

SIGNIFICANT OBSERVATIONS

FLOOD DATA

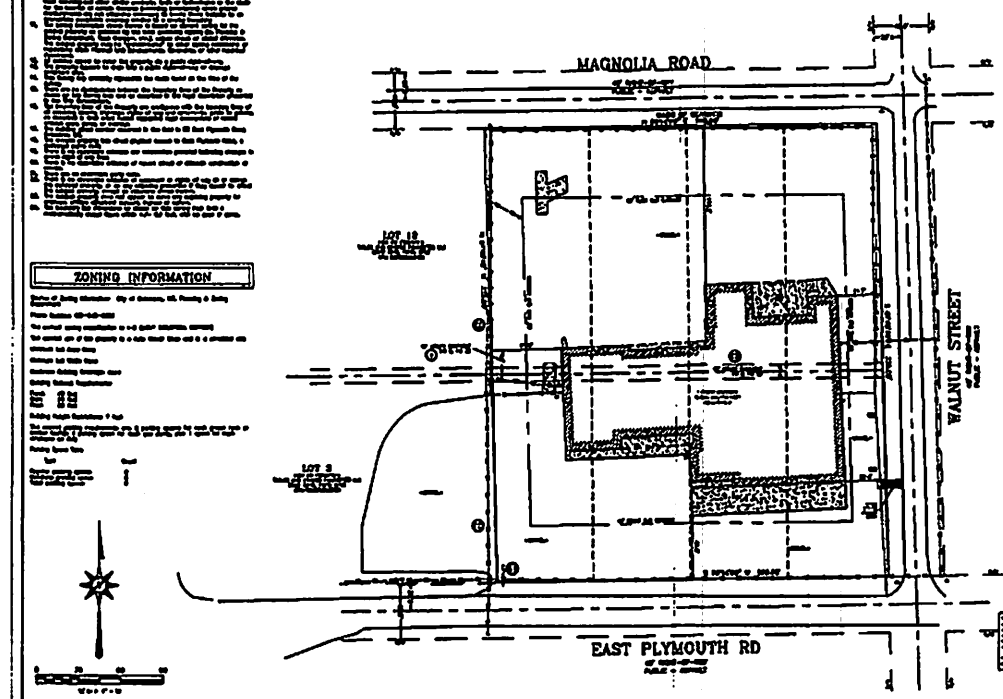
BASIS OF BEARING

UTILITY DISCLAIMER

SURVEYED AREA

SURVEYOR'S CERTIFICATION

ZONING INFORMATION



LEGEND / ACRONYM

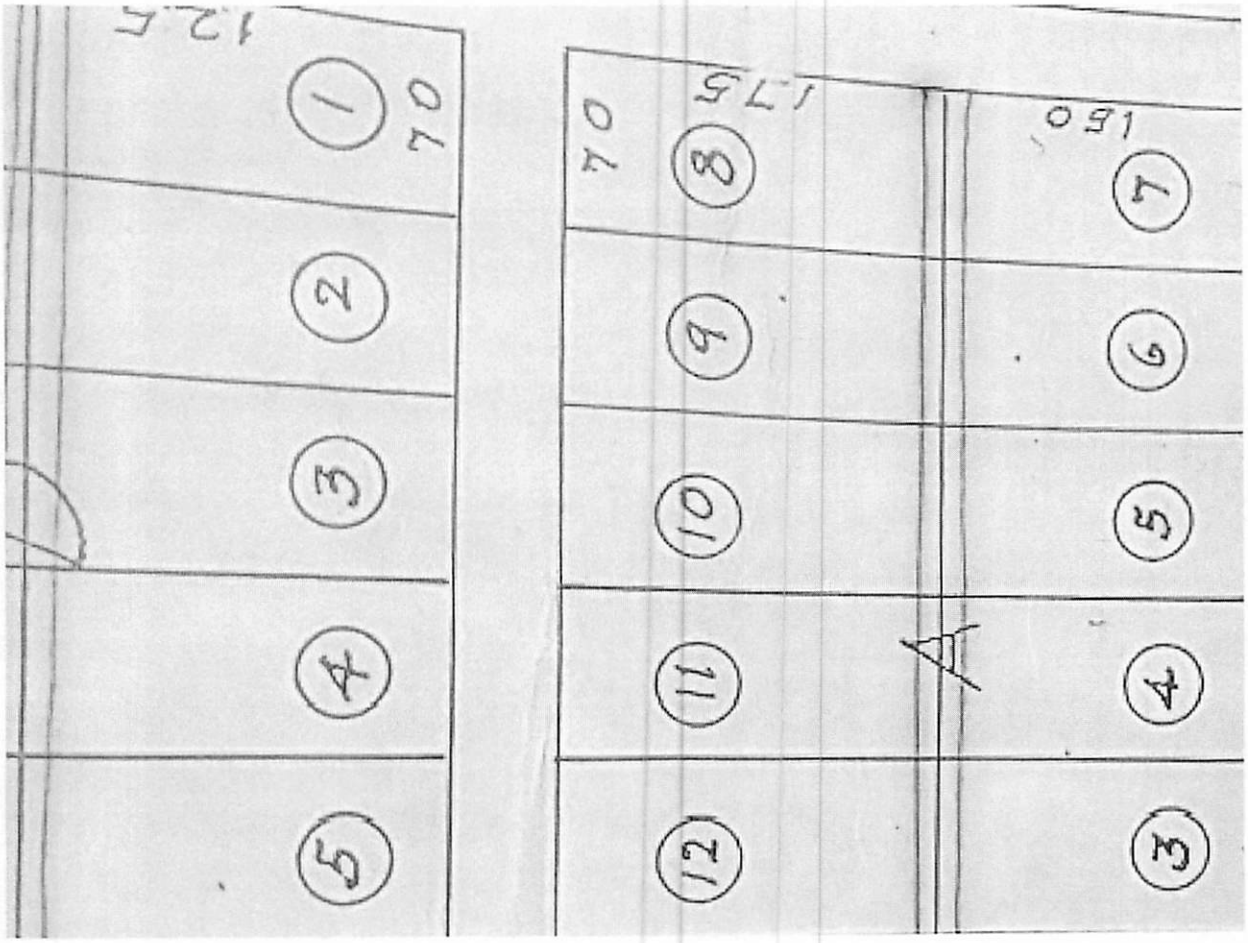
THE MATTHEWS COMPANY

JOE HUDSON'S COLLISION CENTER

EXHIBIT 2

Gordon Flowers

From: Gordon Flowers
Sent: Thursday, August 15, 2024 6:52 AM
To: Gordon Flowers

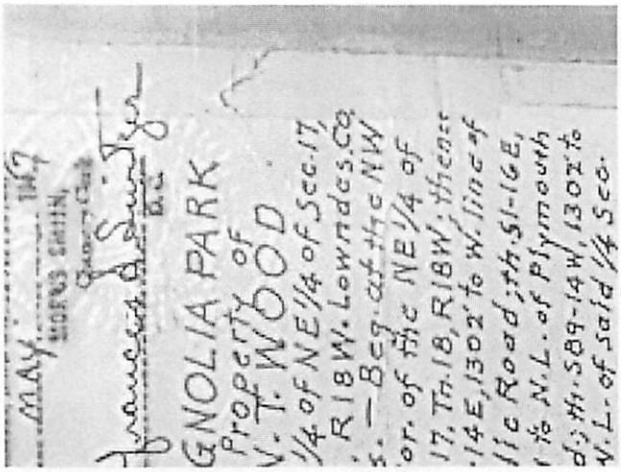


Sent from my iPhone

Gordon Flowers
E: GFlowers@brunini.com
P: 662-329-8350 F: 601-960-6902

Gordon Flowers

From: Gordon Flowers
Sent: Thursday, August 15, 2024 6:48 AM
To: Gordon Flowers


MAY 1967
HOPKINS SMITH,
Clerk

GNOLIA PARK
Property of
V. T. WOOD
1/4 of NE1/4 of Sec. 17,
R 18 W. Lowndes Co.
s. — Beg. at the NW
or. of the NE1/4 of
17, Tn. 18, R18W; thence
14E, 1302' to W. line of
lic Road; th. S1-16E,
1' to N.L. of Plymouth
d; th. S89-14W, 1302' to
W.L. of said 1/4 Sec.

Sent from my iPhone

Gordon Flowers
E: GFlowers@brunini.com
P: 662-329-8350 F: 601-960-6902

GENERAL NOTES

1. The Surveyor has not conducted a title examination and has relied upon the Title Commitment as to recorded matters of easements, setbacks and restrictions.
2. All field measurements corresponded with record dimensions and are within the precision requirements of ALTA/NSPS specifications. The legal description within the title commitment does form a mathematically closed figure. The boundary line dimensions as shown on this Survey Map form a mathematically closed figure within +/–0.1 foot.
3. All statements within the certification, and other references located elsewhere hereon, related to: utilities, easements, servitudes, and encroachments; are based solely on aboveground, visible evidence, unless another source of information is specifically referenced hereon.
4. The developer and/or owner is responsible for any and all requirements and regulations for subdividing the subject property in accordance with the local, state, and federal governing agencies. See "Zoning Information" contained hereon this plat for further information.
5. It is the intent to locate all structures visibly observed on the property. However, there may be structures or utilities present that were not visibly observed due to the size of the project, an obstruction by a larger object, or by very thick vegetation. For purposes of illustration, an example might be a sewer manhole located underneath a parked automobile or a meter obscured by vegetation. All large structures such as buildings, mobile storage facilities, etc. are shown on this plat.
6. There was no observable evidence of the site used as a solid waste dump, sump or sanitary landfill.
7. There was no observable evidence of earth moving work, building construction or building additions within recent months.
8. There was no visible evidence that the subject property was used as a cemetery, burial grounds or isolated grave sites.
9. There does not appear to be changes in street right–of–way lines that have been completed.
10. The surveyor utilized rectified orthophotography, photogrammetric mapping, laser scanning and other similar products, tools or technologies as the basis for the location of certain features (excluding boundaries) where ground measurements are not otherwise necessary to locate those features to an appropriate acceptable accuracy relative to a nearby boundary.
11. The zoning information shown hereon is based on current zoning for the subject property as obtained by the local governing agency (ie. Planning & Zoning Department, Town Manager, etc.), unless shown or stated otherwise. The subject property may be "grandfathered" to other zoning restrictions or regulations within Planned Unit Developments, Covenants, or other recorded documents.
12. All utilities appear to enter the property via a public right–of–way.
13. The property appears to drain into a public right–of–way or drainage easement area.
14. This Survey Map correctly represents the facts found at the time of the survey.
15. There are no discrepancies between the boundary lines of the Property as shown on this Survey Map and as described in the legal description presented in the Title Commitment.
16. The boundary lines of the Property are contiguous with the boundary lines of all adjoining streets, highways, rights of way and easements, public or private, as described in their most recent respective legal descriptions of record without gaps, gores, or overlays.
17. The building street number observed in the field is 83 East Plymouth Road, Columbus, MS.
18. The subject property has direct physical access to East Plymouth Road, a dedicated public road.
19. There is no observable evidence nor information provided indicating changes in street right of way lines.
20. There is no observable evidence of recent street or sidewalk construction or repairs.
21. There are no observable party walls.
22. There is no observable evidence of easement or rights of way on or across the surveyed property, or on any adjoining properties if they appear to affect the subject property, except as otherwise shown hereon.
23. The subject property does not appear to serve any adjoining property for drainage, utilities structural support, ingress or egress.
24. The boundary line dimensions as shown on this survey map form a mathematically closed figure within +/– 0.1 foot, with no gaps or gores.

ZONING INFORMATION

Source of Zoning Information: City of Columbus, MS, Planning & Zoning Department

Phone Number: 662–245–5058

The current zoning classification is I–2 (LIGHT INDUSTIRAL DISTRICT)

The current use of the property is a Auto Repair Shop and is a permitted use.

Minimum Lot Area: None

Minimum Lot Width: None

Maximum Building Coverage: None

Building Setback Requirements:

Front: 40 feet
Side: 25 feet
Rear: 50 feet

Building Height Restrictions: ? feet

The current parking requirements are: 2 parking spaces for each grease rack or similar facility; 1 parking space for each gas pump, plus 1 space for each employee on duty

Parking Space Table

Type	Count
Regular parking spaces	0
Handicap parking space	0
Total parking spaces	0

LEGAL DESCRIPTION (TITLE)

Lots 4, 5, 6, 7, 8, 9, 10, and 11 of Block A of Magnolia Park Subdivision by Plat of record in Plat Book 2 at Page 26 of the records in the Office of the Chancery Clerk of Lowndes County, Mississippi.

THIS IS THE SAME TRACT OF LAND DESCRIBED IN THE FIDELITY NATIONAL TITLE INSURANCE COMPANY COMMITMENT NO. 24–1439J WITH AN EFFECTIVE DATE OF JULY 9, 2024.

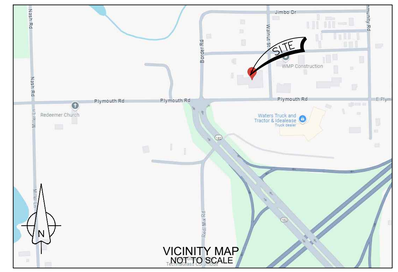
SCHEDULE B ITEMS

(9)— 9. Such state of facts as shown on the subdivision plat, recorded in Plat Book 2 at Page 26.
AFFECTS THE SUBJECT PROPERTY – PLOTTED & SHOWN

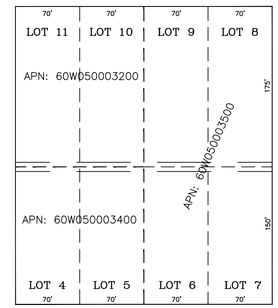
WETLAND NOTE

NO EVIDENCE OF POTENTIAL WETLANDS WERE OBSERVED ON THE SUBJECT PROPERTY AT THE TIME THE SURVEY WAS CONDUCTED, NOR HAVE WE RECEIVED ANY DOCUMENTATION OF ANY WETLANDS BEING LOCATED ON THE SUBJECT PROPERTY.

VICINITY MAP



DETAIL
NOT TO SCALE
FOR INFORMATIONAL PURPOSES ONLY



SIGNIFICANT OBSERVATIONS

(E1)— POWER LINE ENCROACHES OVER THE SOUTH PROPERTY LINE 1.7' X 75'.

(E2)— OVERHEAD UTILITY LINES SERVING THE SUBJECT PROPERTY ENCROACHES OVER THE WEST PROPERTY LINE ONTO ADJOINER'S PROPERTY APPROXIMATELY 0–7' x 240'.

(E3)— BUILDING ENCROACHES OVER THE 10' UTILITY EASEMENT.

FLOOD DATA

The subject property is located in Zone AE, an area with a 1% annual chance of flooding and a 26% chance of flooding over the life of a 30-year mortgage, according to the Flood Insurance Rate Map (FIRM) No. 28087C0165K with an effective date of 2–18–11. A field survey of the subject site was not performed to determine this zone. An elevation certificate completed in accordance with the Federal Emergency Management Agency specifications may be required to determine the zone. Additional inquiries concerning the flood zone(s) for the subject site should be addressed to the Federal Emergency Management Agency.

BASIS OF BEARING

THE BEARING OF N90°00'00"W ALONG THE NORTH PROPERTY LINE IS THE BASIS OF BEARINGS FOR THE SUBJECT SURVEY AND IS FROM BOOK 2021, PAGE 10295, AS RECORDED IN THE CHANCERY'S OFFICE OF LOWNDES COUNTY, MISSISSIPPI.

UTILITY DISCLAIMER

THE SURVEYOR MAKES NO GUARANTEE THAT THE UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE BY VISIBLE OBSERVATION. THE SURVEYOR HAS NOT PHYSICALLY LOCATED ANY UNDERGROUND UTILITIES.

SURVEYED AREA

VESTED IN:
T. S. COOPER PROPERTIES, LLC,
A MISSISSIPPI LIMITED LIABILITY COMPANY
BK 2021, PG 10295
APN: 60W050003200,
60W050003400 & 60W050003500

TOTAL LAND AREA:
90,988.4± SQUARE FEET
2.089± ACRES

SURVEYOR'S CERTIFICATION

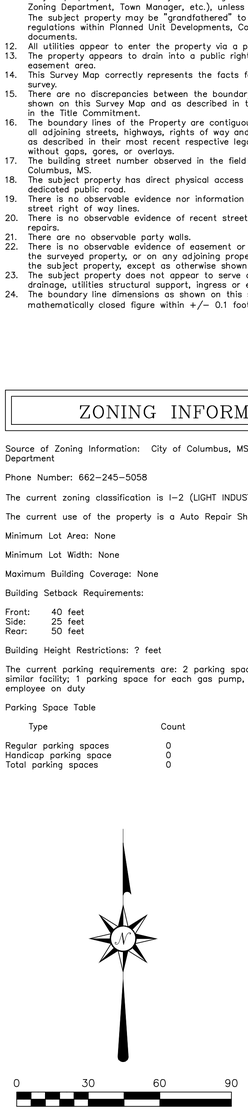
To: Black Knight 24 LLC, Essential Properties, L.P. and Essential Properties OP G.P., LLC, and each of their respective successors and assigns; Fidelity National Title Insurance Company, Chicago Title Insurance Company and The Matthews Company, Inc.

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2021 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes Items 1, 2, 3, 4 6(a) 6(b), 7(a), 7(a1), 7(c), 8, 9, 10, 13, 14, 16, 17, 18 and 19 of Table A thereof. The fieldwork was completed on July 23, 2024.

Date of Map: August 5, 2024

Christopher S. Denham, PLS
Mississippi License No. PS–3016

Denham Land Surveyors LLC
1733 Winchester Road
Huntsville, AL 35811
(256) 851–2623
chris@denham–surveyors.com



LEGEND / ACRONYM

FENCE	GAS METER
OVERHEAD ELECTRICAL	CONCRETE BOLLARD
AWNING/OVERHANG/CANOPY	CLEAN OUT
BUILDING(S)	MANHOLE
CONCRETE	FIRE HYDRANT
NO PARKING	WATER METER
WALL	WATER VALVE
R/W RIGHT–OF–WAY	TELEPHONE RISER
MONUMENT AS STATED	CABLE RISER
STANDARD PARKING	MITER END
HANDICAP PARKING	GATE
HANDICAP	IRRIGATION CONTROL VALVE
SIGN	GUY WIRE
PYLON SIGN	HVAC UNIT
MAILBOX	UTILITY POLE
DMP GARBAGE DUMPSTER	LIGHT POLE
GRATE INLET	FLAG POLE
TRANSFORMER	TRAFFIC SIGNAL POLE
ELECTRIC BOX	TRAFFIC SIGNAL SWITCH BOX
	ELECTRIC METER BOX

This Survey has been prepared solely for the benefit of the parties set forth in this Surveyor's Certification and may not be quoted or relied upon by, nor may copies be delivered to, any other party or used for any other purpose including, without limitation, the preparation of zoning reports or any other third party reports, without The Matthews Company, Inc. and Denham Land Surveyors LLC's prior written consent. The Matthews Company, Inc. and Denham Land Surveyors LLC's expressly disclaims any duty or obligation towards any party that is not identified in this Surveyor's Certification.

Please be advised that The Matthews Company, Inc. and Denham Land Surveyors LLC will not include the providers of any third party reports in the Surveyor's Certification.

"ALTA/NSPS LAND TITLE SURVEY"
PREPARED FOR:

THE MATTHEWS COMPANY Inc.®

17220 Newhope Street, Suites 108-110, Fountain Valley, CA 92708
Tel: (714)979-7181 Fax: (714)641-2840
www.thematthewscompany.com

MARK	DATE	REVISION	BY	AP'V'D

JOE HUDSON'S COLLISION CENTER

83 EAST PLYMOUTH ROAD
COLUMBUS, MS
(BOB'S PAINT & AUTO BODY SHOP)

SCALE: 1" = 30'	CHKD./AP'V'D:
DATE: 23 JUL 2024	APPROVED:
DWN. BY: CSD	
CHKD.BY: CHRIS DENHAM	DENHAM PROJECT NO. 24060

J.N.: 24-07-01-03003

BEFORE THE MAYOR AND CITY COUNCIL
OF THE CITY OF COLUMBUS MISSISSIPPI

T. S. COOPER PROPERTIES, LLC **PETITIONER**

ORDER APPROVING PETITION TO VACATE UTILITY EASEMENT

T.S. Cooper Properties, LLC, ("**Cooper**") filed a petition for an easement illustrated on the survey attached as Exhibit 1 to the Petition (the "Easement") to be vacated and at a meeting on August 15, 2024, the Mayor and City Council took up the request to vacate and abandon the utility easement and after viewing documentary evidence including and hearing from Cooper the City finds as follows:

1. In May, 1957 the plat of Magnolia Park Subdivision was recorded in the land records of Lowndes County, Mississippi at Plat Book 2 at Page 26 (the "Plat"). A copy of the Plat was attached as Exhibit 2 to the petition considered by the Mayor and Council. The Plat noted that utility easements were outlined in red.

2. The Easement in Block A generally runs in an East-West direction through the middle of Block A. Cooper owns a building located in Block A which straddles the Easement. **See**, Exhibit 1.(the "Building"). The Building houses the business known as "Bob's Paint and Auto Body".

3. Utilities for the Building are not provided through the Easement. Electricity is provided through overhead lines attached to the Building in other locations. Water is provided by water line running from Plymouth Road to the Building. Wastewater is disposed of by sewer line running from the Building to the City main.

4. No utilities or other public services are provided through the Easement in Block A.

5. Cooper owns the entire Block A of Magnolia Park Subdivision. No other property owners in Magnolia Park Subdivision will be impacted or adversely affected if the Easement is

abandoned or vacated. The Easement is not needed for public purpose.

6. Based on the foregoing facts pursuant to 17-1-23 of the Mississippi Code of 1972, as amended, the Mayor and City Council hereby grants the petition and hereby vacates, abandons, and terminates the Easement shown on Exhibit 1.

THIS IS THE _____ DAY OF AUGUST, 2024.

_____
KEITH GASKIN, MAYOR

.