

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
September 3, 2024**

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR MEETING OF AUGUST 20, 2024 AND SPECIAL MEETINGS OF AUGUST 22 & 29, 2024.

- A. Approve Minutes for Meeting of August 20, 2024.
- B. Approve Minutes for the Special Meeting of August 22, 2024.
- C. Approve Minutes for the Special Meetings of August 29, 2024

IV. CONSENT AGENDA

- D. Hughes** A. Approve request for five (5) Fire and Rescue personnel to attend "Graduation" to be held in Jackson, MS, and approve payment of hotel, travel, meal expenses, and any other expenses in the amount of \$150.00.
- J. Daughtry** B. Accept letter of resignation from one (1) Forensic Chemist Trainee effective September 6, 2024.
- J. Daughtry** C. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, to host the "Downtown Art Walk" to be held on September 28, 2024, from 10:00 a.m. until 1:00 p.m. on the sidewalks of Main Street and Fifth Street.
- J. Daughtry** D. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, to host a "Downtown Boo Bash" to be held on October 24, 2024, from 5:00 p.m. until 8:00 p.m. in Downtown Columbus - Leadership Plaza included, blocking College Street at Fifth Street South and the City parking lot. See attached map.
- J. Daughtry** E. Approve request for two (2) CPD Officers to attend the "Crisis Intervention Team Training" to be held in West Point, Mississippi at no cost to the City.
- J. Daughtry** F. Approve request for two (2) CPD Officers to attend the "First Line Supervision Course" to be held in Pearl, Mississippi and approval of payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,181.00.
- C. Bush** G. Approve request for the Public Works Director to attend the "American Public Works Association Conference" to be held in Biloxi, MS, and approve payment for registration, lodging, travel, and meal expenses in the amount of \$869.80.
- R. Bonner** H. Accept letter of resignation from Associate Convention Center - Regal Hall Director effective September 27, 2024.

V. APPROVE DOCKET OF CLAIMS.

- A. Docket of Claims - September 3, 2024

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
J. Garrett B. Board Vacancies

COLUMBUS-LOWNDES LIBRARY BOARD

1 Vacancy, 5-Year Term, Hillary Richardson's Term Expires October 1, 2024.
Appointment will be October 1, 2024.

GOLDEN TRIANGLE LINK DEVELOPMENT BOARD

1 Vacancy, 3-Year Term, Bill West's Term Expires September 30, 2024
Appointment will be made October 1, 2024.

Bill West

HISTORIC PRESERVATION COMMISSION

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

Robert Ivy

VII. CITIZENS INPUT AGENDA

- A. Carl Lee - City Government

VIII. POLICY AGENDA:

- S. James A. Discuss / Approve Derelict Property Docket
Z. Foster B. Discuss/approve accepting MDOT's AIP Matching Grant Agreement in the amount of \$103,379.00 for the CLCA Runway Pavement Rehabilitation project.
Z. Foster C. Discuss/approve awarding the CLCA Runway Pavement Rehabilitation project (Base Bid only) to APAC in the amount of \$1,877,861.40.
Z. Foster D. Discuss/approve awarding the CLCA Box Hangar Construction project (Base Bid, Additive Alternate No. 1 and Additive Alternate No. 2) to Tabor Construction & Development in the amount of \$1,063,775.58.
Z. Foster E. Discuss/approve accepting MDOT's AIG Matching Grant Agreement in the amount of \$24,889.00 for the CLCA Box Hangar Construction project.
Z. Foster F. Discuss/approve applying for FY2025 AIG-BIL Grant for the CLCA Box Hangar Construction project.
Z. Foster G. Discuss/approve applying for FY2025 AIP Grant for the CLCA Automated Weather Observing System.
G. Lewis H. Discuss/Approve request to fill vacant Sports Coordinator position in the Recreation Department.
L. Dismukes I. Discuss/Approve request to fill vacant seasonal worker position in Community Outreach.
D. Hughes J. Discuss/Approve the promotion of one (1) Columbus Fire and Rescue personnel from Firefighter to Engineer, effective date September 3, 2024.
J. Daughtry K. Discuss/Approve hiring three (3) entry level police officers and one (1) certified police officer contingent upon successful completion of preliminary testing.
G. Irby L. Discuss/Approve awarding engineering services for Safe Streets for All grant.
J. Garrett M. Discuss/Approve proposed redistricting plan.

- P. Mitchell** N. Discuss/Approve request to approve Renewal of City's Medical, Dental, & Life Insurance for FY2024 - FY2025.
- J. Garrett** O. Discuss/Approve awarding \$54,069.69 appropriation to the Columbus Cultural Heritage Foundation.

IX. EXECUTIVE SESSION:

- A. Personnel Matter (1)

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

The Vice-Mayor and City Council met in Regular Session on Tuesday, August 20, 2024 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Vice-Mayor Joseph Mickens presided over the meeting and all Council Members were present, except Council Member Jones, who was absent. Also present were the General Counsel, the COO, CFO, Assistant 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 Rev. Ishum Conner, Pastor of Pilgrim Rest M. B. Church, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

Councilwoman DiCicco requested to add two items to the Policy Agenda for discussion: Redistricting and the 2023 Audit.

Councilwoman DiCicco made a motion to approve the agenda as amended. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

III. APPROVE MINUTES FOR MEETING OF AUGUST 6, 2024.

Councilwoman DiCicco made a motion to approve the Minutes for the Meeting of August 6, 2024. Council Member Beard seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

IV. CONSENT AGENDA:

- A. Approve request for two (2) Fire and Rescue personnel: Brandon Wade and Justin Martin, to attend "*NFPA 1041 – Fire Service Instructor*" class to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for

travel and reimbursement of meal expenses, with all costs estimated to be \$500.00.

- B. Approve request for two (2) Fire and Rescue personnel: Houston Ballard and Weston Lowery, to attend "*Haz-Mat Awareness and Operations*" to be held in Jackson, Mississippi and approve payment of registration, lodging, use of city vehicle for travel, and reimbursement of meal expenses, with all costs estimated to be \$400.00.
- C. Approve request for Fire and Rescue personnel, Clayton Aldridge, to attend "*Fire and Emergency Service Peer Support Member*" to be held in Montgomery, AL, and approve payment of registration, lodging, use of city vehicle for travel and reimbursement of meal expenses, with all costs estimated to be \$150.00
- D. Approve request for the Human Resources Director to advertise to fill the position of Forensic Lab Technician.
- E. Approve request to reimburse the Landfill Supervisor, Roger Lewis, for registration/exam fee, lodging and mileage associated with attending a conference in Clinton, MS for the Solid Waste Conference and Manager of Landfill Exam that that was held July 9 – 12, 2024, with all costs estimated to be \$1344.00.
- F. Approve request to reimburse Peer Assessor (Nicholas Christensen) for an airline flight (CFAI Accreditation Hearing) due to cancellation of original flight as a result of a storm in Atlanta, GA, in the amount of \$457.98.
- 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.
- H. Accept letter of resignation from CPD Recruit, Terreon Malone, effective August 19, 2024.
- I. Approve payment to Bostick Construction, LLC in the amount of \$20,000.00 for Regal Hall Exterior Renovations.

Councilwoman Stewart made a motion to approve the Consent Agenda as prepared. Council Member Beard seconded the motion. The Vice-Mayor called for discussion, and there being none, all Council Members voted in favor of same, with a unanimous vote from members present, 4/0.

V. APPROVE DOCKET OF CLAIMS:

Councilwoman Stewart made a motion to approve the Docket of Claims for August 20, 2024, in the amount of \$1,537,156.03. Council Member Greene seconded the motion. Vice-Mayor Mickens asked if there were questions or discussion. Councilwoman DiCicco asked the CFO questions about some invoices listed on the docket: Amazon for Decibel Readers, purchase of thermal paper, and Walton's Greenhouse for purchase of patio furniture. The CFO responded to the questions and offered an explanation.

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

The motion carried 3/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Vice-Mayor Mickens asked members of the Council if they had any remarks or announcements.

- Councilwoman DiCicco requested an update on the Audit. The CFO apprised the Vice-Mayor and Council of the status of the FY22 audit. He also gave an update on the findings from the 2021 audit and remarked that they are working on correcting the findings.
- Vice-Mayor Mickens announced that Council Member Jones is in Chicago attending the Democratic Convention.
- The 3rd Annual Zumba in Pink Boardwalk event for Breast Cancer Awareness Month will be held Saturday, October 12, 2024, 10:00 a.m. – 12:00 noon in Catfish Alley. A \$50.00 registration fee is required. All proceeds will benefit the Columbus Imaging Center.
- Vice-Mayor Mickens reminded citizens that the City is in the annual budgeting process. The first public hearing was held August 15 and the second public hearing is scheduled for August 22, 2024 at 6:00 p.m. in the City Hall Courtroom.
- Vice-Mayor Mickens asked City officials and citizens of Columbus to keep Mayor Gaskin in their prayers.

Vice-Mayor Mickens asked the Council if they had questions about the Department Heads' Monthly Reports.

B. Building Inspection - July 2024 Monthly Report

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

C. Columbus Fire & Rescue – July 2024 Monthly

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

D. Community Outreach – July 2024 Monthly Report

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

E. Code Enforcement - July 2024 Monthly Report

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

F. Columbus Police Department – July 2024 Monthly Report

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

G. Public Works Department – July Monthly Report

The Monthly Report from the Public Works Department for July 2024 was presented. No action was taken.

H. Municipal Court - July Monthly Report

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

I. Garage – July 2024 Monthly Report

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

J. Columbus Recreation Department – July 2024 Monthly report

The Monthly Report from the Columbus Recreation Department for July 2024 was presented. Councilwoman DiCicco asked the Director of Parks questions about his monthly report. Kevin Stafford came forward and offered

an explanation to the questions regarding courts and lighting. No action was taken.

K. James M. Trotter Convention Center/Friendship & Sandfield Cemeteries – July 2024 Monthly Report

The Monthly Report from the James M. Trotter Convention Center/Friendship & Sandfield Cemeteries for July 2024 was presented. The Director of J. M. Trotter Convention Center/Friendship & Sandfield Cemeteries was asked about anticipated date for completion of renovation to Regal Hall. Mrs. Bonner remarked that she was waiting on windows and doors and stated, two – three months. No action was taken.

L. Planning & Community Development – July 2024 Monthly Report

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

M. Human Resources – July 2024 Monthly Report

The Monthly Report from the Human Resources Department for July 2024 was presented. No action was taken.

N. I T Department – July 2024 Monthly Report

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

O. Finance – July 2024 Monthly Report

Jim Brigham, CFO, distributed the Monthly Financial Report for July 2024, which includes the General Fund cash balance of \$10,588,608.00, which is an increase of \$2,039,246.00 The Modernization Use Tax balance is \$6,682,507.00. The remaining balance of ARPA Funds is \$3,463,429.00. The balance in the Bridge Repair Fund is \$828,210.00 and the Recreation Improvement Fund is \$2,539,348.00. The CFO also distributed an Expenditure Report by department. No action was taken.

P. 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 Expired August 18, 2024.

Appointment will be made August 20, 2024.

APPLICANT:

Major General Thomas L. Moore, Jr.

Councilwoman DiCicco made a motion to reappoint Maj. General Thomas L. Moore, Jr. to the Civil Service Commission for a four-year term, until August 18, 2028. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 4/0.

HISTORIC PRESERVATION COMMISSION

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

APPLICANT:

Robert Ivy

VII. CITIZENS INPUT AGENDA:

A. SHAWNNA EVANS – Road Blockage (Tuscaloosa Road)

Ms. Shawanna Evans came before the Vice-Mayor and Council and requested permission to block Tuscaloosa Road from the Gardner Boulevard intersection to her business for an event that will be held on September 1, 2024. Ms. Evans remarked that she expects at least 300 people to be present. Vice-Mayor Mickens requested input from the Police and Fire Chiefs. Both Chiefs stated that this will be a holiday weekend and this location is heavily travelled. Vice-Mayor Mickens requested that the Chiefs schedule a meeting with Ms. Evans to try to reach a compromise. Councilwoman DiCicco made a motion for the Police Chief and the Fire Chief to meet with Ms. Evans about this request in an attempt to reach a compromise Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 4/0.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

JAMES BELL & REGINA BELL
2006 3rd Avenue North
CASE NUMBER: 24-0228

Accumulation of Rubbish & Garbage

The General Counsel called cause number **24-0228**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member 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 4/0.

PAULA A. GONZALEZ
804 North McCrary Road
CASE NUMBER: 24-0229

Accumulation of Rubbish & Garbage
Overgrown Lot

The General Counsel called cause number **24-0229**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member 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 4/0.

K O PROPERTIES LLC c/o OLIVER MILLER

2601 7th Avenue North

CASE NUMBER: 23-0232

**Closing of Vacant Structure
Defacement of Property**

The General Counsel called cause number **24-0232**. Code Enforcement Officer Sasha James stated that the owner of this property has made substantial improvement to the conditions and recommended giving the property owner a **15-day extension** to remediate the property. The property is in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Greene made a motion to give the property owner a **15-day extension** to remediate the property. Ms. James also recommends that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 4/0.

JOHN RALPH IDOM / APOLONIO GARCIA

409 13th Street North

CASE NUMBER: 23-0234

Property Maintenance Code Violation

The General Counsel called cause number **24-0234**. Code Enforcement Officer Sasha James stated that the owner of this property has made substantial improvement to the conditions and recommended giving the property owner a **45-day extension** to remediate the property. The property is in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Greene made a motion to give the property owner a **45-day extension** to remediate the property. Ms. James also recommends that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 4/0.

B. Discuss/Approve Recommendations from the August 12, 2024 Planning Commission meeting

Permitted Use Request 24-06

306 Hospital Drive, 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.

Council Member Beard moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to allow operation of a child daycare facility in the former Pedia Trust building be approved. Councilwoman Stewart seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 4/0.

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 a 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.

Councilwoman Stewart moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to deny request to allow establishment of a RV Park. Council Member Beard seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 4/0.

C. Discuss/Approve accepting FAA AIP Grant in the amount of \$1,866,805.00 for the CLCA Runway Pavement Rehabilitation project.

Zach Foster dba Neel-Schaffer, Inc. came forward and reported that FAA will cover 90% of this grant, MDOT will cover 5% and the City and County will be responsible for 5%, which is \$51,689.00 each. Council Member Beard made a motion to approve the request to accept the FAA AIP Grant in the amount of \$1,866,805.00 for the CLCA Runway Pavement Rehabilitation project. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 4/0.

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

Zach Foster reported that this Grant will be used for the Box Hangar Construction project. \$600,000.00 has been received to cover ½ of the project. The BIL FAA will cover the other portion of the grant. The City and County's match will be \$29,000.00 and \$14,000.00. for \$1.2 million dollar

project. Councilwoman Stewart made a motion to approve acceptance of the FAA BIL-AIG Grant. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 4/0.

E. Discuss/Approve Speed Hump Installation on Hemlock Street

Council Member Greene made a motion to approve the request to install a Speed Hump on Hemlock Street. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 4/0.

F. Discuss/Approve Speed Hump Installation on 26th Street North

Council Member Beard made a motion to approve the request to install a Speed Hump on 26th Street North. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 4/0.

G. Discuss/Approve Speed Hump Installation on Fallwood Drive

Council Member Beard made a motion to approve the request to install a Speed Hump on Fallwood Drive. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 4/0.

H. Discuss/Approve Speed Hump Installation on Williamsburg Road

Council Member Beard made a motion to approve the request to install a Speed Hump on Williamsburg Road. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 4/0.

I. Discuss/Approve hiring one (1) Property and Evidence Custodian, contingent on successful completion of preliminary testing

Council Member Greene made a motion to hire Ariadna Santos as Property and Evidence Custodian at a hourly rate of pay at \$15.85, contingent on successful completion of preliminary testing. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 4/0.

J. Discuss/Approve hiring one (1) Community Liaison person

Chief Joseph Daughtry came before the Vice-Mayor and Council and remarked that he would like to create a new position in the Police Department to be centered on Community Engagement, Public Relations, Education and Outreach, Conflict Resolution, Feedback Collection, Program Development and Resource Linkage and requested that the Council approve the hire of Glenda Richardson at \$45,000 annually. This hire will replace three (3) Reserve Police Officers that are not needed. Council Member Beard made a motion to approve the request. Council Member Greene seconded the motion.

All Council Members voted in favor of the request.

The motion carried 4/0.

K. Discuss/Approve request to hire two (2) Entry-Level Police Officers and one (1) Certified Officer, contingent on successful completion of preliminary testing.

Council Member Beard made a motion to approve the request to hire YDarius Petty and Tavares Chandler as Entry-Level Police Officer and hire Robert Wilson as a Certified Police Officer, contingent on successful completion of preliminary testing. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 4/0.

L. Discuss/Approve promotion of one (1) Forensic Lab Technician to the position of Forensic Scientist Trainee and adjust the pay accordingly, effective August 21, 2024.

Council Member Beard made a motion to approve the promotion of Jayonna Davis to the position of Forensic Scientist Trainee and adjust her pay to \$18.03 per hour. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 4/0.

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

Councilwoman DiCicco made a motion to approve the request to purchase 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. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 4/0.

N. Discuss/Approve applying for FY24 MOHS FY24 Homeland Security Grant

Susan Wilder, Grant Writer, came before the Mayor and Council and requested approval to apply for the FY24 MOHS FY24 Homeland Security Grant in the amount of \$40,330.95 with no match required. Councilwoman DiCicco made a motion to approve this request. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 4/0.

O. Discuss/Approve applying for the Mississippi Outdoor Stewardship Trust Grant for Propst Park, with no match

Council Member Beard made a motion to approve the request to apply for the Mississippi Outdoor Stewardship Trust Grant for Propst Park, with no match. Council member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 4/0.

P. Discuss/Approve Obligating Interest in American Rescue Plan Act funding to purchase twelve (12) additional Nola Cameras.

Council Member Beard made a motion to approve the request to obligate interest in American Rescue Plan Act funding to purchase twelve (12) additional Nola Cameras at an estimated cost of \$13,000.00. Council Member Greene seconded the motion.

Q. Discuss/Approve Order Approving Petition to Vacate Utility Easement

Attorney Gordon Flowers came before the Vice-Mayor and Council on behalf of T. S. Cooper Properties, LLC, requesting approval of Order Approving Petition to Vacate a 10' Utility Easement located in Block A, known as Magnolia Park Subdivision, and generally runs in an East-West direction through the middle of Block A at the vicinity of Bob's Paint and Auto Body shop. Council Member Greene made a motion to approve the Order and authorize the Vice-Mayor to execute documents. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 4/0.

ORDER AND PETITION FOLLOWS:

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MINUTES OF THE
MAYOR AND CITY COUNCIL
AUGUST 20, 2024

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
AUGUST 20, 2024

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

**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.

MINUTES OF THE
MAYOR AND CITY COUNCIL
AUGUST 20, 2024

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.

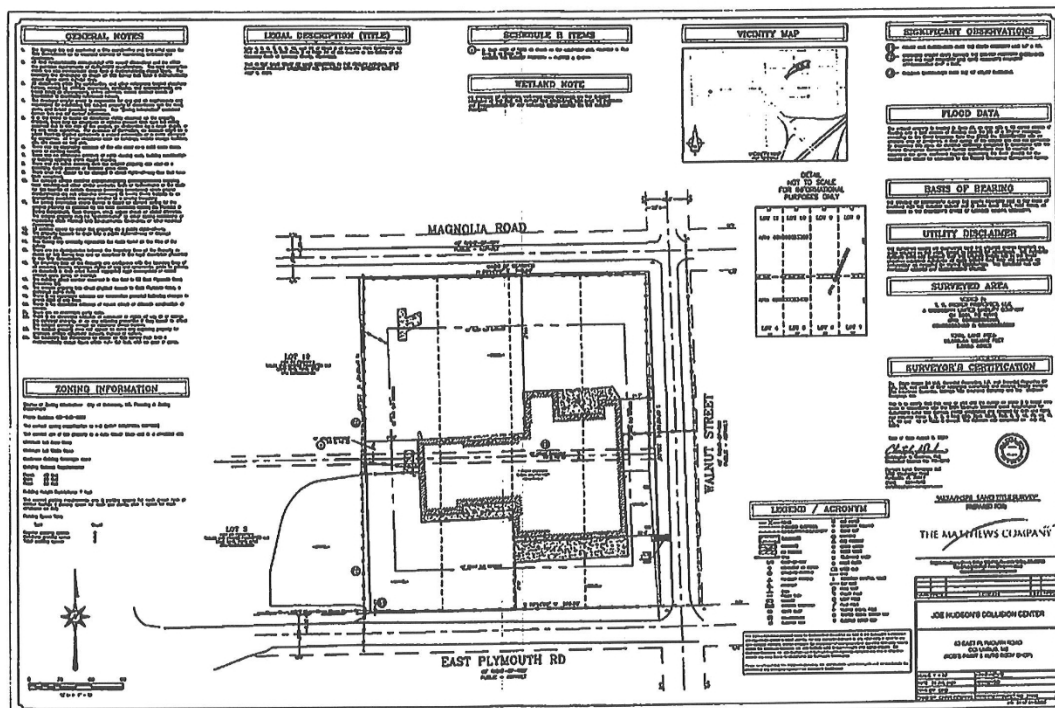
T.S. COOPER PROPERTIES

BY: Tom S. Cooper
Tom S. Cooper, Manager *jsf*

MINUTES OF THE
MAYOR AND CITY COUNCIL
AUGUST 20, 2024

EXHIBIT 1

MINUTES OF THE
MAYOR AND CITY COUNCIL
AUGUST 20, 2024



MINUTES OF THE
MAYOR AND CITY COUNCIL
AUGUST 20, 2024

EXHIBIT 2

[illegible]

R. Discuss Redistricting

Councilwoman DiCicco asked for an update on Redistricting. Vice-Mayor Mickens remarked that he has a scheduled meeting with Chris Watson on August 23, 2024 and will report back to the Council.

S. RFPs for Auditing Services for FY2023 Audit

CFO Brigham stated that we need to finish the FY2022 audit first.

ADJOURNMENT:

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

Approved by: _____
Joseph Mickens, Sr., Vice-Mayor

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

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

**Thursday, August 22, 2024
6:00 p.m.**

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus will have a special meeting.

The Special Meeting will be held at 6:00 p.m., Thursday, August 22, 2024, at City Hall in the Courtroom Upstairs, located at 523 Main Street, Columbus, MS as Ordered by the Mayor and City Council.

The following topic will be discussed:

- **Hold Public Hearing on the City's proposed budget and proposed tax levies for fiscal year 2024-2025**
- **Discuss/Approve request from CAFB**

So Ordered, on this 22nd day of August 2024.

As Determined by the Mayor and City Council

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

**August 22, 2024
6:00 P.M.**

The Vice-Mayor and City Council met in Special Session on Thursday, August 22, 2024 at 6:00 p.m. in the City Hall Courtroom, 2nd Floor, 523 Main Street. Vice-Mayor Joseph Mickens, Sr. presided over the meeting. Council Members Stewart, Beard and DiCicco were present. Council Members Greene and Jones participated in the meeting via telephone. Also in attendance were the COO, CFO, the General Counsel, the HR Director and Department Heads.

I. CALL TO ORDER AND INVOCATION

Vice-Mayor Joseph Mickens, Sr. called the meeting to order.

II. 2nd Public Hearing to Discuss Proposed Fiscal Year 2024 - 2025 Budget and discuss/approve Proposed Tax Levies for Fiscal Year 2024-2025

Vice-Mayor Mickens thanked members of the public for being in attendance of the 2nd Public Hearing to Discuss/Approve the Proposed Fiscal Year 2024-2025 Budget and Tax Levies. The Vice-Mayor also thanked the CFO, COO, HR Director and Department Heads for their hard work in compiling the budget, and asked the CFO, Jim Bringham, to give a brief overview of the process.

CFO, Jim Bringham, reiterated information previously covered in the PowerPoint Presentation on a Municipal Budget, which is a forecast of the expenditures and revenues it will incur in the coming year. The budget focuses on the highest priorities that produce the greatest impact for our community. Every Mississippi City is required by law to balance its budget each year. Mr. Bringham discussed the millage rates and historical millage date and how it is determined. Next, the CFO discussed the 2024 – 2025 Mill Rate Analysis and the impact it will have on the budget and recommended that the City approve the lowering millage rate to 53.00 mills as stated below:

The City of Columbus is now operating with projected total budget revenue of \$26,721,010 41% percent or \$10,930,220 of such revenue is obtained through ad valorem taxes. For next fiscal year, the proposed budget has total projected revenue of \$ 27,808,000. Of that amount, 41% percent or \$ 11,554,000 is proposed to be financed through a total ad valorem tax levy.

For next fiscal year, the City plans to decrease your ad valorem tax millage rate by 1.11 mills from 54.11 mills to 53 mills. This decrease means that you will still pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures and equipment, and rental real property due to the increase in the value of one mill.

A mill rate of 50.13 will produce the same amount of Revenue from Ad Valorem taxes as was collected the prior year. The millage rate for the previous year was 54.11 for the City of Columbus.

Any citizen of the City of Columbus is invited to attend this Public Hearing on the proposed budget and tax levies for fiscal year 2024-2025, and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken.

Councilwoman DiCicco made a motion to adopt the recommended millage rate pursuant to the language above. Council Member Beard seconded the motion.

All Council Members voted on the motion, with the exception of Council Member Jones, who opposed.

The motion carried 4/1.

CITY OF COLUMBUS

FISCAL YEAR AD VALOREM TAX LEVY

2024-2025

CITY OF COLUMBUS

General Revenue Purposes and for Operations and Maintenance (Section 21-33-45(a) and 27-39-307).....	39.00 Mills
Disability and Relief Fund for Firemen and Policemen (Section 21-29-117).....	3.70 Mills
General Obligation Bonds (Section 21-33-45 (d)).....	<u>10.30 Mills</u>

TOTAL FOR CITY

53.00 Mills

COLUMBUS MUNICIPAL SCHOOL DISTRICT

Operations & Maintenance of District Maintenance Fund (Section 37-57-104 through 107).....	53.78 Mills
General Obligation Bonds (Section 37-59-23).....	11.02 Mills
3-Mill note (Section 37-59-107).....	.70 Mills
Qualified Zone Academy Bond (Section 37-59-107).....	<u>0.0 Mills</u>

TOTAL FOR SCHOOL DISTRICT

65.50 Mills

TOTAL FOR CITY AND SCHOOL DISTRICT

118.50 Mills

SPECIAL MEETING
OF THE MAYOR AND COUNCIL
August 22, 2024

CFO Brigham continued discussing the proposed budget for FY 2024 – 2025. The FY2024 Operating Expenditures Budget was \$26,023,849.00. The Operating Revenues Budget for FY 2024 was \$26,511,010.00. The YTD Operating Revenues is \$23,443,164.00 and YTD Operating Expenditures is \$22,176,782.00. The proposed Expenditures Budget for FY 2025 is \$27,910,918.00 and proposed Revenues Budget for FY 2025 is \$28,478,000.00, creating an estimated surplus of \$567,087.00.

- Budget Amendments can be made October 1, 2024 – July 1, 2025.
- The City restructured pay for the Police and Fire Departments.
- Propose a 4% sales tax increase to an estimated \$12m.
- Recently changed bank depository and believe this move will produce positive results in an estimated amount of \$300,000.00.
- The City increased trash collections with an average 9,550 households beginning September 1, 2023.
- Recommend increasing full-time (2,080 hour employees) that earn less than \$15.00 per hour to \$15.00 per hour and employees that earn more than \$15.00 per hour will receive a 3% pay increase, excluding Sworn Law Enforcement and Firefighters.
- Hire a Planner, an Assistant for the COO, Part-time employee to shadow the Building Official.:

III. Discuss/Approve request from CAFB

Representatives from Columbus Air Force Base were in attendance at this meeting and requested financial support for the 2024 “*Thunder Over Columbus*” Air Show, which will be held September 21-22, 2024. Lowndes County has committed \$10,000 in support of the event. Councilwoman DiCicco moved to approve the expenditure of \$10,000.00 from 001-004-695 (Advertising City Resources) and find that said amount is a legitimate expense that will advertise and bring into favorable notice the opportunities, possibilities and resources of the City of Columbus. Council Member Beard seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0. (*Council Member Jones was no longer participating in the meeting by phone*).

SPECIAL MEETING
OF THE MAYOR AND COUNCIL
August 22,2024

The CFO was asked if he budgeted for Annexation expenses and he responded, YES, \$80,000.00.

The Council continued discussion of Work Budget matters that will be presented at the when adopting the FY 2024-2025.

- Park Improvements
- New Vehicles (reallocated ARPA Funds)
- New Traffic Signals
- Runway Rehabilitation
- Amphitheatre Grant
- Waterworks Road Bridge
- 5th Street Improvements

COO Jammie Garrett requested direction on various appropriation requests.

Council Member Beard thanked everyone that worked on the Budget.

Vice-Mayor Mickens announced that the next Special Meeting/Work Session of the Mayor and City Council will be held Thursday, August 29, 2024 at 10:30 a.m. in the City Hall Courtroom.

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.

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

Thursday, August 29, 2024
10:30a.m.

AGENDA

Welcome

Vice Mayor Joseph Mickens

Prayer

Opening Remarks

Vice Mayor Mickens & City Council

Topics

Trotter Convention Center/Regal Hall Renovations
Kevin Stafford, City Engineer

Paving Update
Kevin Stafford, City Engineer

Funding Request
Cultural Heritage Foundation

Reassessment
Greg Andrews, Lowndes County Tax Assessor

City Budget Update
James Brigham, CFO
Jammie Garrett, COO

Proposed Redistricting Maps
Jammie Garrett, COO

Closing Remarks

Vice Mayor & City Council

Next City Council Meeting

Tuesday, September 3, 2024, 5:00pm
Municipal Complex – Court Room

Next Work Session

Thursday, September 12, 2024, 10:30am
Work Sessions are typically each Thursday before the City Council Meeting.

WORK SESSION

SPECIAL MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS AUGUST 29, 2024

The Vice- Mayor and City Council met in Special Session on Thursday, August 29, 2024 at 10:30 a.m. in the Court Chambers of City Hall, 2nd Floor, 523 Main Street. Vice-Mayor Joseph Mickens, Sr. presided over the meeting and all Council Members were present. Also present were the COO, CFO, General Counsel, Police Chief and the H R Director.

A. CALL TO ORDER AND INVOCATION

Vice-Mayor Mickens called the meeting to order and called on George Irby to offer the Invocation.

Vice-Mayor Mickens expressed appreciation to the COO, CFO, HR Director and Administrative Assistant for assisting with the FY2025 Budget. He also requested the public to continue to pray for Mayor Gaskin in his absence.

B. The Council heard Updates on the following Matters:

- Trotter Convention Center/Regal Hall Renovations
- Paving
- Funding Request for Cultural Heritage Foundation

Greg Andrews, Lowndes County Tax Assessor apprised the Vice-Mayor, Council Members, City Officials and members of the public on the proposed tax increases from the City, Lowndes County and the Columbus Municipal School District. The Tax Assessor recommended leaving the millage rate at 50.13 and everything will remain as is. He ended this recommendation by stating that all mills will need to be at his office by September 13, 2024. The Council discussed this matter at length. The CFO remarked that if the City changes from the amount voted on at the August 22, 2024 Budget Hearing, we must readvertise and have another hearing. Council Member Greene made a motion to republish for another hearing, which will be scheduled for September 6, 2024 at 6:10 p.m. Councilwoman DiCicco seconded the motion.

SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
AUGUST 29, 2024

All Council Members voted in favor of the motion.

The motion carried 5/0.

The Council continued with discussion of the following matters:

- City Budget Update
- Proposed Redistricting – Redistricting Maps were provided to each Council Member and will be voted on at the September 3, 2024 meeting.
- Medical/Dental/Life Insurance Renewal for FY2025

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, Sr., Vice-Mayor

James “Jim” Brigham
CFO/Secretary-Treasurer/Clerk

SPECIAL CALLED MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS AUGUST 29, 2024

The Vice- Mayor and City Council met in Special Session on Thursday, August 29, 2024 at 5:30 p.m. in the Court Chambers of City Hall, 2nd Floor, 523 Main Street. Vice-Mayor Joseph Mickens, Sr. presided over the meeting and all Council Members were present, except Council Member Jones. *(Some of the Council Members participated via ZOOM)*. Also present were the COO, CFO, General Counsel, and the H R Director.

A. CALL TO ORDER

Vice-Mayor Mickens called the meeting to order and announced that the purpose of this meeting is to rescind action taken by the Council at its 10:30 meeting today.

Councilwoman Stewart made a motion to rescind action taken at the 10:30 a.m. Work Session to readvertise for a hearing to discuss millage rate and not go forward with the Public Hearing on September 6, 2024. Council Member Greene seconded the motion and the question of the adoption of the foregoing being put to a roll call vote, the result was as follows:

Council Member Ethel Stewart	voted: <u>YES</u>
Council Member Joseph Mickens	voted: <u> </u>
Council Member Rusty Greene	voted: <u>YES</u>
Council Member Pierre Beard	voted: <u>NO</u>
Council Member Stephen Jones	voted: <u>NO</u>
Council Member Jacqueline DiCicco	voted: <u>YES</u>

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 29th day of August, 2024.

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, Sr., 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: Duane Hughes, Alan Lewis, Jaquay Sherrod, Wes Mims, Chip Kain
 - Name of Event Official seeks to Attend: NFPA 1001 Graduation
 - Benefit to City resulting from Attendance: Support department members Fire Academy graduation
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 9/26/2024 • 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: \$ 100.00
 - Any other Estimated Costs: \$ _____
- 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: 8/22/2024

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: August 27, 2024

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus and Columbus Arts Council

LOCAL/PERMANENT ADDRESS: 107 5th Street North
Columbus, MS 39701

REPRESENTATIVE:

NAME: Barbara Bigelow TITLE: Executive Director

ADDRESS: 107 5th St North PHONE: 662.328.6305

Columbus, MS 39701 PHONE: 662.574.0916

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Downtown Art Walk

DATE OF ACTIVITY: 9/28/24 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 10:00 ☒ AM ☐ PM ENDING: 1:00 ☐ AM ☒ PM

PURPOSE: Local artists set up throughout downtown on sidewalks and inside stores.

LOCATION OR ROUTE OF ACTIVITY: Spread throughout Main Street and 5th Street, distanced as appropriate.

No streets are blocked but CPD presence is requested, depending upon number of attendees.

MAP ATTACHED: ☐ YES ☐ NO

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

Barbara Bigelow, Main Street Columbus

NUMBER OF PERSONS TO PARTICIPATE: 125-200 AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents or legal guardians.

APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

DATE: 27 Aug 24

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: 8/27/2024

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus

LOCAL/PERMANENT ADDRESS: 107 5th Street North
Columbus, MS 39701

REPRESENTATIVE:

NAME: Barbara Bigelow TITLE: Executive Director

ADDRESS: 107 5th St North PHONE: 662.328.6305

Columbus, MS 39701 PHONE: 662.574.0916

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Downtown Boo Bash - NEW Event

DATE OF ACTIVITY: 10/24/2024 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 5:00 ☐ AM ☒ PM ENDING: 8:00 ☐ AM ☒ PM

PURPOSE: Community family-friendly event, stores open late for shopping, costume contest, jack-o-lantern display;
trick-or-treat, Mother Goose story book reading; photo booth

LOCATION OR ROUTE OF ACTIVITY: Downtown Columbus - Leadership Plaza included - see map for possible
street closing (College Street between 5th St South and the City parking lot - highlighted on map)

MAP ATTACHED: ☒ YES ☐ NO

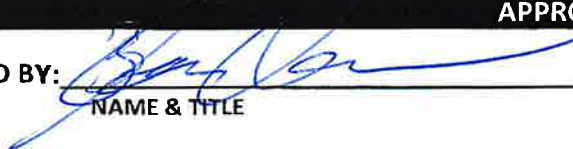
PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:

Barbara Bigelow, Main Street Columbus

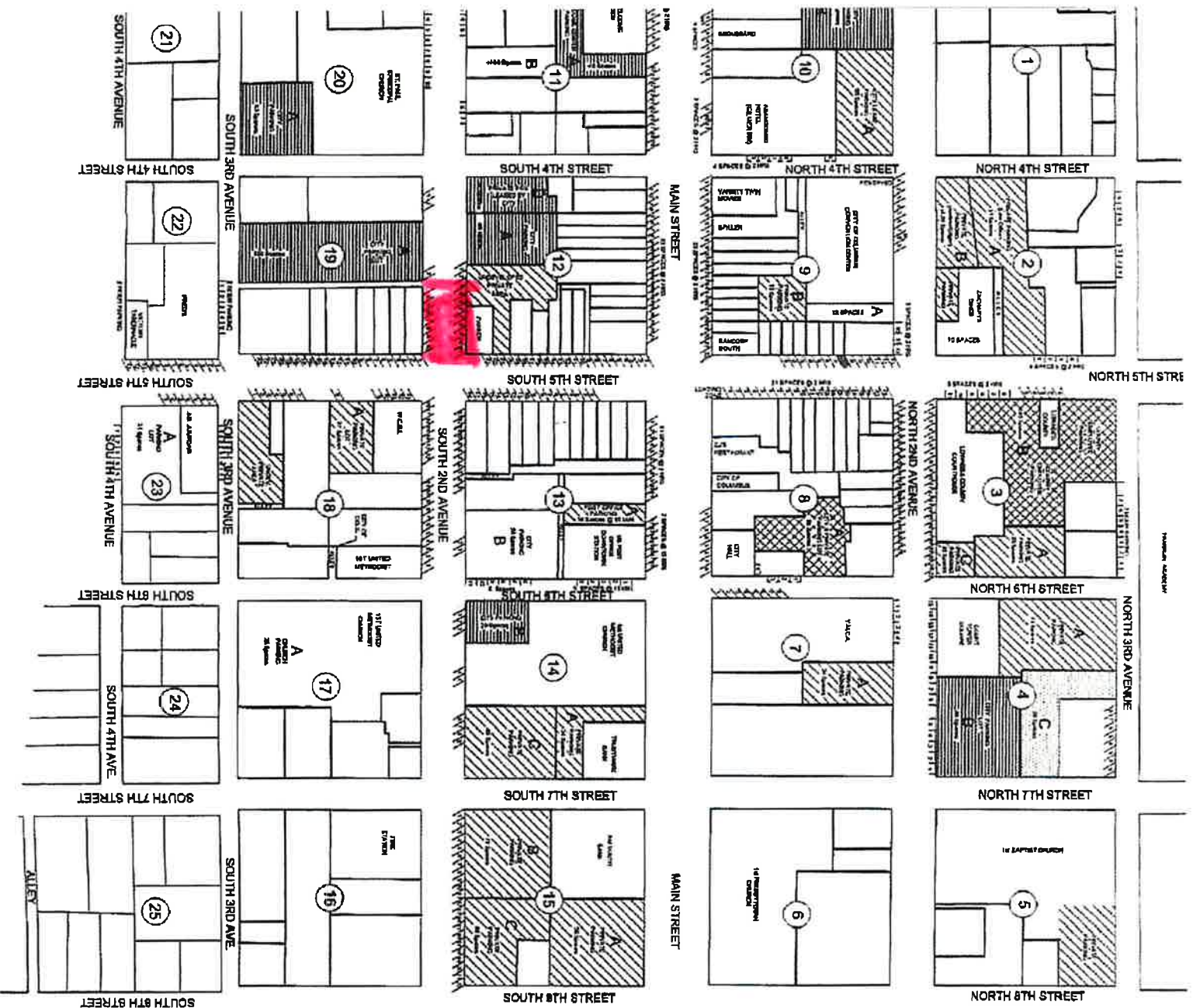
NUMBER OF PERSONS TO PARTICIPATE: 100 ?? New Event AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents or Legal Guardians

APPROVAL

APPROVED BY: 
NAME & TITLE

DATE: Aug. 27, 2024



- ☐ Core Area
- ☐ Core Public Parking
- ☐ City / County Employee Parking
- ☐ Core Private Parking
- ☐ East / West Fringe Area
- ☐ Fringe Public Parking
- ☐ Fringe Private Parking

Parking Base
Figure 2



CRISIS INTERVENTION TEAM TRAINING

Community Counseling Services

222 Mary Holmes Drive
West Point, MS 39773

8:00 am - 5:00 pm

Sept. 23-27, 2024

The 40 hour CIT training represents an effective approach for dealing with mentally ill individuals who come to the attention of law enforcement. Instead of confronting and arresting a person who shows signs of emotional distress, CIT members are trained to deal with the situation and direct the person into treatment instead of jail. You must attend the full 40 hours in order to be certified.



Golden Triangle CIT

**For more information, please contact:
Chiquita Holmes**



Cholmes@ccsms.org



662.295.5947

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.

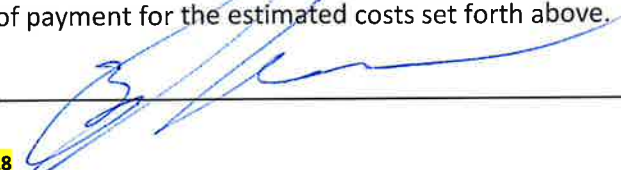
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Antonious Sellers, Noah Thompson
 - Name of Event Official seeks to Attend: Crisis Intervention Team Training
 - Benefit to City resulting from Attendance: Increase Officers' understanding of mental illness, safety of Officers and Civilians, improve relationships with mental health professionals, the mentally ill and their families.
-
- Location (City & State) of the Event for which Travel is sought: West Point, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
 - Proposed Date of Departure: 9/23/2024 • Proposed Date of Return: 9/27/2024
 - 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: \$ 0.00
- Total Estimated Lodging Costs for All Nights: \$ 0.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 0.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 0.00

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: 8/27/2024



“First Line Supervision”

Hosted by the MLEOTA, Pearl, Mississippi,
October 28-30, 2024”



Course Duration: 24 hours

Max. Number of Students: 40

Instructional Setting: Classroom

COURSE DESCRIPTION:

This course is designed to ensure a quality presentation of supervisory skills training for First Line Supervisors, so they can assist their subordinates in being successful law enforcement officers. The course is designed to teach basic skills, techniques, and concepts of supervision, with an emphasis on “People Skills”, Communication, and Ethics.

Topics Include:

- The Role of the Supervisor
- Being a Motivator, a Trainer, and a Mentor
- The Role of Law Enforcement as it relates to Human Rights
- Law Enforcement Code of Ethics
- Change Management and why people resist change
- The Principles of Community Policing
- Delegation and “Formal Authority”
- The Importance of Motivation as a Supervisor
- The Hierarchy of Needs Theory (Maslow)
- The Theory of Human Motives
- Social changes that affect Law Enforcement in today’s society
- The Value of Goal Setting
- Communication and the Supervisor
- The process of communication and the barriers that affect such
- Active Listening Skills
- Handling Complaints against Your Officer

INSTRUCTIONAL GOAL:

To familiarize First Line Supervisors with the skills, techniques, and basic concepts of supervision. An understanding of these concepts is fundamental for First-Line Supervisors to be successful as mentors, trainers, and leaders. A properly trained professional supervisor is one of the best weapons any law enforcement agency can have in their arsenal, as they will pass on their training and professional attitude to the younger officers. In today's litigious society, you can help to avoid unnecessary litigation due to "failure to train" or "improper training" of supervisors and officers alike, by affording your officers the proper tools and skills needed to function in modern law enforcement. Global Police Solutions, LLC is committed to our clients and believes in "Instilling professionalism through training".

Global Police Solutions, LLC is an approved advanced law enforcement training provider throughout the United States and Abroad.

Dates and Location: October 28-30, 2024

Class Times: 0800-1630hrs

MLEOTA

3791 Hwy 468 West

Pearl, MS 39208

*To register for this course, please visit our website
at:*

www.globalpolicesolutions.com

Course Fee: \$295.00

Instructor: James C. Lilley - The Director of Global Police Solutions, LLC, Jim brings with him over twenty-five years of law enforcement experience both Nationally and Internationally. He holds a Bachelor of Science degree in Criminal Justice as well as an ICITAP Master Instructor certification and is a member of the International Law Enforcement Educators and Trainers Association. Jim is well-diversified in law enforcement and has served in such supervisory and management roles as a Corporal, Detective, Major Level Narcotics Task Force Agent, Detective Sergeant, Patrol Sergeant, Training Sergeant, and Training Division Commander/Lieutenant. While serving four years in Iraq with the police training mission, Jim served as a Senior Mentor, Lead Trainer, Training Center Support Team Leader, and the Acting Regional Commander for AAB 5, Southern Iraq where he received a Certificate of Appreciation for Dedication and Initiative from Lieutenant General Helmick, USA, Commanding General, Multi-National Security Transition Command-Iraq. Jim is dedicated to presenting professional, Hands-On law enforcement training, and encourages students by engaging them in class and group discussions. Come experience the Global Police Solutions way of advanced law enforcement training. Your officers will gain the skills, knowledge, and techniques required to motivate themselves and inspire other officers, as well as the communities they serve.

"Professional Training for Today's Law Enforcement"

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CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: John Compton, Johnny Vaughn
 - Name of Event Official seeks to Attend: First Line Supervision
 - Benefit to City resulting from Attendance: Enhance supervisory skills, techniques, concepts and emphasis on people skills.
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- Location (City & State) of the Event for which Travel is sought: Pearl, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: MLEOTA
 - Proposed Date of Departure: 10/27/2024 • Proposed Date of Return: 10/30/2024
 - 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: \$ 590.00
- Cost per Night of Lodging: \$ 40.00
- Total Estimated Lodging Costs for All Nights: \$ 240.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 75.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 276.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **1181.00**

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: 8/27/2024

September 3, 2024

City of Columbus
Trotter Convention Center
402 2nd Avenue North
Columbus, MS 39701

To Whom It May Concern:

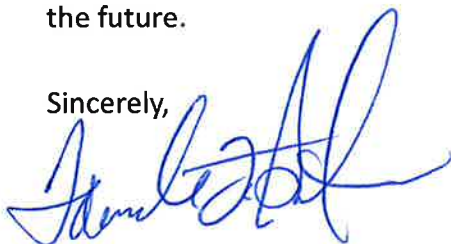
Please accept this as formal notice of my resignation from the position of Associate Director at the Trotter Convention Center, effective three (3) weeks and a few days from today. My last day of employment will be September 27, 2024.

After careful consideration, I have decided to resign. Working for the City of Columbus, Trotter Convention Center has been a wonderful experience that has afforded me many valuable opportunities to learn and grow. I am grateful to have been part of this organization.

I will do all in my power to minimize any inconvenience caused to anyone at the City of Columbus, Trotter Convention Center by my resignation. I will put forth every effort to facilitate a smooth transition, during my remaining three weeks and a few days.

I wish you and the City of Columbus, Trotter Convention Center continued growth and success in the future.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Torincule F. Smith', with a stylized, cursive script.

Torincule F. Smith

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

SEPTEMBER 3, 2024

A/P DOCUMENTS \$ 551,000.09

CHECKWRITE #1	\$ 36,098.47	8/21 Bill Russell & Bostick Construction
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CHECKWRITE #2	\$ 56.23	8/21 Duane Hughes Travel Reimbursement
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CHECKWRITE #3	\$ 17,910.23	8/22 Utilities
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CHECKWRITE #4	<u>\$ 26.00</u>	8/22 Chancery Clerk Office Lien
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	\$ 54,090.93	TOTAL OF CHECKWRITES
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GRAND TOTAL	<u><u>\$ 605,091.02</u></u>	
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ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/03/2024 to 09/03/2024

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							
7408 14 FSS MARKETING CAFB							
225207	09/03/24	OHAS 24-0025	0	001-004-750-001	10,000.00	N	N
Thunder Over Columbus				Spec Proj			
Total For 7408 14 FSS MARKETING CAFB:					\$10,000.00		
2566 AIRGAS USA, LLC							
225203	09/03/24	1274237	0	001-009-640-000	369.03	N	N
Cylinder Rental				Rental (Was Freight Before 10/1/12)			
Total For 2566 AIRGAS USA, LLC:					\$369.03		
1915 ALERT-ALL CORP							
225106	09/03/24	224080292	10023834	001-016-688-000	549.50	N	Y
Bic Pens And Custom Phone Holders-Don'T Text And Drive				Fire Prevention			
Total For 1915 ALERT-ALL CORP:					\$549.50		
4447 AMAZON CAPITAL SERVICES							
224887	09/03/24	1CC9-RR3M-RM610023918		001-018-500-000	253.02	N	N
Supplies, Tape Measure, Frameless Mirror				Supplies-Non-Op-Office			
225048	09/03/24	13DT-J1PJ-PVXR10023867		107-350-559-000	546.41	N	N
Custom Lip Balms, Rubberband Bracelets, And Pens				Operating Supplies-Other			
225204	09/03/24	13G4-X34R-RDT10023877		001-009-600-010	355.59	N	N
Professional Uniforms - Polos And Tact Pants				Prof Serv-Other			
225213	09/03/24	1X7R-MT6V-QGW10024035		001-042-676-000	145.99	N	N
Office Chair				Miscellaneous			
Total For 4447 AMAZON CAPITAL SERVICES:					\$1,301.01		
7248 AMERICAN PAPER & TWINE							
225189	09/03/24	4995277	10023688	107-350-500-000	724.16	N	Y
Cleaning Supplies				Supplies-Non-Op-Office			
Total For 7248 AMERICAN PAPER & TWINE:					\$724.16		
5648 ANCHORED IMAGES LLC							
224980	09/03/24	01144	0	001-043-500-000	425.00	N	Y
Pictures For Nigt Out On Crime				Supplies-Non-Op-Office			
Total For 5648 ANCHORED IMAGES LLC:					\$425.00		
7381 ZACHARY ANDERSON							
224910	09/03/24	81524	0	001-016-684-002	132.84	N	N
Nfpa 1001-11 Jackson, Ms				Meals & Lodging			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/03/2024 to 09/03/2024

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
224964	09/03/24	82224	0	001-016-684-002	86.17	N N
Nfpa 1001-11 Jackson Ms				Meals & Lodging		
Total For 7381 ZACHARY ANDERSON:					\$219.01	
3442 ATMOS ENERGY **						
224953	09/03/24	3066156959	0	001-041-630-000	43.93	N N
3066156959 Regal				Utilities - Electric		
224954	09/03/24	3020275657	0	001-016-630-000	174.06	N N
3020275657 Fs#1				Utilities		
224955	09/03/24	3057816173	0	001-010-630-000	25.27	N N
3057816173 Police				Utilities - Electric		
224956	09/03/24	3057816397	0	107-350-626-000	43.93	N N
3057816397 Oak St				Natural Gas		
224957	09/03/24		0	001-016-630-000	101.14	N N
3057816397 Fs 4				Utilities		
224958	09/03/24	3020276585	0	001-016-630-000	59.31	N N
3020276585 Fs5				Utilities		
224959	09/03/24	3020276307	0	001-041-630-000	47.58	N N
3020276307 Maple St				Utilities - Electric		
224960	09/03/24	3020276094	0	001-021-630-000	159.73	N N
3020276094 Bell Ave				Utilities		
Total For 3442 ATMOS ENERGY **:					\$654.95	
4488 AT&T MOBILITY **						
224961	09/03/24	287289971947X00		001-005-605-000	1,503.46	N N
Wireless Billl Public Works				Communication (Postage,Wireless,Etc		
224962	09/03/24	287290054201	0	001-005-605-000	842.57	N N
Wireless Fire Dept				Communication (Postage,Wireless,Etc		
224963	09/03/24	287289316684	0	001-005-605-000	6,116.87	N N
Wireless Police Dept				Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **:					\$8,462.90	
1023 AUTOZONE, INC						
224886	09/03/24	0327982988	10023960	001-050-572-101	62.99	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/03/2024 to 09/03/2024

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
Battery For Lawnmower				Supp-R&M-Veh/Eqp-Street-Accdnt		
224911	09/03/24	0327979787	10023921	001-050-570-101	15.99	N N
Stoplight Switch				Supp-R&M-Veh/Eqp-Police-Accdnt		
224912	09/03/24	0327982736	10023931	001-050-570-101	167.96	N N
18-02 Heater Hose, Engine Heater Hose				Supp-R&M-Veh/Eqp-Police-Accdnt		
225107	09/03/24	0327987646	10023996	001-050-572-101	122.99	N N
13-03 Lock Actuator				Supp-R&M-Veh/Eqp-Street-Accdnt		
225108	09/03/24	0327979808	10023920	001-050-572-101	62.99	N N
Battery				Supp-R&M-Veh/Eqp-Street-Accdnt		
225109	09/03/24	0327978740	10023956	001-050-570-101	370.96	N N
17-02 Brake Rotor, Dlg Rotor, Brakes, Energizer,				Supp-R&M-Veh/Eqp-Police-Accdnt		
225110	09/03/24	0327982754	10023888	001-050-570-101	163.98	N N
Suspension, Contron Arms, Stabilizers 14-09				Supp-R&M-Veh/Eqp-Police-Accdnt		
225111	09/03/24	0327978745	10023888	001-050-570-101	59.98	N N
				Supp-R&M-Veh/Eqp-Police-Accdnt		
225112	09/03/24	0327978746	10023888	001-050-570-101	337.98	N N
				Supp-R&M-Veh/Eqp-Police-Accdnt		
225114	09/03/24	0327987034	10023997	001-050-572-101	16.99	N N
Ac System Cap				Supp-R&M-Veh/Eqp-Street-Accdnt		
225115	09/03/24	0327987097	10023998	001-050-572-101	65.99	N N
Engine Mount 17-02				Supp-R&M-Veh/Eqp-Street-Accdnt		
225139	09/03/24	00327988164	10024014	001-050-572-101	62.99	N N
Battery				Supp-R&M-Veh/Eqp-Street-Accdnt		
225140	09/03/24	0327987645	10024006	001-050-670-101	214.99	N N
14-08 Battery				Out Serv-R&M-Police-Accdnt		
225141	09/03/24	0327987927	10024009	001-050-670-101	161.49	N N
K-9 Truck Ac Fan Assembly				Out Serv-R&M-Police-Accdnt		
225142	09/03/24	0327987686	10024011	001-050-670-101	197.99	N N
Battery 11-40				Out Serv-R&M-Police-Accdnt		
225199	09/03/24	0032798812	10024005	001-050-670-101	350.98	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/03/2024 to 09/03/2024

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
17-04 Suspension Controls		Out Serv-R&M-Police-Accdnt				
Total For 1023 AUTOZONE, INC:					\$2,437.24	
6482 BAM						
225039	09/03/24	82624	0	001-004-600-000	675.00	N Y
Sandfield Cemetery		Professional Services				
225040	09/03/24	81724	0	001-004-600-000	675.00	N Y
		Professional Services				
225041	09/03/24	82424	0	001-004-600-000	675.00	N Y
		Professional Services				
225042	09/03/24	83124	0	001-004-600-000	675.00	N Y
		Professional Services				
225043	09/03/24	80524	0	001-080-680-000	3,827.00	N Y
Friendship Cemetery		Grass Cutting Contract				
225044	09/03/24	81224	0	001-080-680-000	3,827.00	N Y
		Grass Cutting Contract				
225045	09/03/24	81924	0	001-080-680-000	3,827.00	N Y
Frienship Cemetery		Grass Cutting Contract				
225046	09/03/24	82624	0	001-080-680-000	3,827.00	N Y
Friendship Cemetery		Grass Cutting Contract				
Total For 6482 BAM:					\$18,008.00	
1026 BATES TIRE CENTER						
224914	09/03/24	381158	10023897	001-050-570-101	443.96	N N
235/70R-16 (4)		Supp-R&M-Veh/Eqp-Police-Accdnt				
224915	09/03/24	381404	10023965	001-050-570-101	99.99	N N
Alignment 14-09		Supp-R&M-Veh/Eqp-Police-Accdnt				
225116	09/03/24	381409	10023977	001-050-572-101	99.99	N N
Alignment Ford F150 St Dept		Supp-R&M-Veh/Eqp-Street-Accdnt				
225117	09/03/24	381485	10023969	001-050-570-101	968.00	N N
8 P225/60/18 Pd		Supp-R&M-Veh/Eqp-Police-Accdnt				
225118	09/03/24	381484	10023970	001-050-571-101	552.08	N N
4 265/65R-17		Supp-R&M-Veh/Eqp-Fire-Accident				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/03/2024 to 09/03/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Total For 1026 BATES TIRE CENTER:					\$2,164.02		
4342 GLENNIE BELL							
225049	09/03/24	82424	0	107-350-890-000	150.00	N	N
82424 Townsend				Refund Deposits			
Total For 4342 GLENNIE BELL:					\$150.00		
1028 BIDDY SAW WORKS INC							
224913	09/03/24	415388	10023958	001-050-572-101	242.91	N	N
Blades (9)				Supp-R&M-Veh/Equip-Street-Accdnt			
225165	09/03/24	415994	10024015	001-050-573-001	28.99	N	N
Belt/Trans				Supp-R&M-Veh/Equip-Oth Depts-Non Acc			
225180	09/03/24	415353	10023949	001-050-572-101	347.89	N	N
Spk, Blade Notched, Blade High Lift, Carburetor				Supp-R&M-Veh/Equip-Street-Accdnt			
Total For 1028 BIDDY SAW WORKS INC:					\$619.79		
7397 BUSY BEE CLEANING SERVICE LLC							
225214	09/03/24	001	0	001-004-634-000	300.00	N	Y
City Hall First Floor Cleaning				Repair & Maint Office Equ			
Total For 7397 BUSY BEE CLEANING SERVICE LLC:					\$300.00		
5288 CANON FINANCIAL SERVICES, INC							
224966	09/03/24	34512999	0	001-005-640-000	98.30	N	N
4Mk07695				Rental (Was Freight Before 10/1/12)			
224967	09/03/24	34514016	0	001-005-640-000	65.44	N	N
2Mv03830				Rental (Was Freight Before 10/1/12)			
224968	09/03/24	34514017	0	001-005-640-000	57.34	N	N
4Jb07629				Rental (Was Freight Before 10/1/12)			
224969	09/03/24	34514079	0	001-005-640-000	57.34	N	N
4Jb077865				Rental (Was Freight Before 10/1/12)			
224970	09/03/24	34499953	0	001-005-640-000	53.00	N	N
Qnr01747				Rental (Was Freight Before 10/1/12)			
224971	09/03/24	34510217	0	001-005-640-000	60.78	N	N
Qnr05741				Rental (Was Freight Before 10/1/12)			
224972	09/03/24	34511094	0	001-005-640-000	60.78	N	N
Qnr05736				Rental (Was Freight Before 10/1/12)			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/03/2024 to 09/03/2024

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
224973	09/03/24	34512005	0	001-005-640-000	61.06	N N
28X02562		Rental (Was Freight Before 10/1/12)				
224974	09/03/24	34513246	0	001-005-640-000	65.12	N N
2Ng02214		Rental (Was Freight Before 10/1/12)				
224975	09/03/24	34512004	0	001-005-640-000	65.44	N N
2Mv03827		Rental (Was Freight Before 10/1/12)				
224976	09/03/24	34514018	0	001-005-640-000	57.34	N N
4Jb03898		Rental (Was Freight Before 10/1/12)				
224977	09/03/24	34499905	0	001-005-640-000	53.00	N N
Qnr02782		Rental (Was Freight Before 10/1/12)				
224978	09/03/24	34512997	0	001-005-640-000	1,110.68	N N
25J04475,Dx C5840,2Xk00987,2Xw00500,24X02395		Rental (Was Freight Before 10/1/12)				
224979	09/03/24	34512712	0	001-005-640-000	2,424.69	N N
32T01226/32T01228/2Xw08452/2Xw10317/4Tw02224		Rental (Was Freight Before 10/1/12)				
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,290.31	
1372 CARL HOGAN AUTOMOTIVE INC						
224916	09/03/24	138831	10023862	001-050-670-101	374.10	N N
Canisters (2) 18-02		Out Serv-R&M-Police-Accdnt				
224917	09/03/24	138804	10023831	001-050-570-101	187.05	N N
18-06 Canister		Supp-R&M-Veh/Eqp-Police-Accdnt				
Total For 1372 CARL HOGAN AUTOMOTIVE INC:					\$561.15	
7187 CARROLL WARREN & PARKER						
225206	09/03/24	24136	0	001-004-600-008	10,455.62	N Y
Annexation		Prof Serv-Legal-General				
Total For 7187 CARROLL WARREN & PARKER:					\$10,455.62	
1793 CINTAS CORP #0215						
224920	09/03/24	4202091618	0	001-010-551-000	376.39	N N
Mats Police		Supplies - K9				
225050	09/03/24	81524	0	107-350-535-000	65.28	N N
Uniforms		Uniforms				
225051	09/03/24	4202814210	0	107-350-535-000	65.28	N N
		Uniforms				

ACCOUNTS PAYABLE CHECK PROOF

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Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
225122	09/03/24	4202814208	0	001-010-551-000	183.33	N N
Mats, Supplies Police Dept				Supplies - K9		
225178	09/03/24	420281420	0	001-050-535-000	194.48	N N
Mats And Uniforms				Uniforms		
225179	09/03/24	4201393519	0	001-050-535-000	194.16	N N
				Uniforms		
225181	09/03/24	4203393721	0	107-350-535-000	65.28	N N
Uniforms				Uniforms		
225208	09/03/24	1904381177	10024031	001-021-535-000	897.74	N N
Dirt Sale For Director And Asst. Director				Uniforms		
Total For 1793 CINTAS CORP #0215:					\$2,041.94	
1851 COLUMBUS FENCE COMPANY LLC						
225209	09/03/24	7324	0	001-004-600-000	500.00	N Y
Proposal Beech Street				Professional Services		
Total For 1851 COLUMBUS FENCE COMPANY LLC:					\$500.00	
1060 COLUMBUS LIGHT & WATER DEPT						
224983	09/03/24	1904603	0	001-016-630-000	736.59	N N
207982 107703 Fs#3				Utilities		
224984	09/03/24	1904604	0	001-016-630-000	104.54	N N
207983 107704				Utilities		
224985	09/03/24	1904736	0	001-041-630-000	70.31	N N
208124 107849				Utilities - Electric		
224986	09/03/24	1094737	0	001-021-630-000	24.00	N N
208126 107850				Utilities		
224987	09/03/24	1904738	0	001-021-630-000	56.00	N N
208127 107851				Utilities		
224988	09/03/24	1904739	0	001-041-630-000	39.70	N N
208128 107852				Utilities - Electric		
224989	09/03/24	1904740	0	001-041-630-000	23.75	N N
208129 107853				Utilities - Electric		
224990	09/03/24	1904741	0	001-041-630-000	24.21	N N

ACCOUNTS PAYABLE CHECK PROOF

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City of Columbus MS

FY 2023-2024

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
208130	107854			Utilities - Electric		
224992	09/03/24	1904742	0	001-041-630-000	93.37	N N
208131	107855			Utilities - Electric		
224993	09/03/24	1094886	0	001-041-630-000	62.80	N N
208304	108028			Utilities - Electric		
224994	09/03/24	1905444	0	001-016-630-000	1,603.64	N N
208846	108577			Utilities		
224995	09/03/24	1905051	0	001-021-630-000	30.27	N N
208448	108170			Utilities		
224996	09/03/24	1905950	0	107-350-631-000	37.78	N N
209450	109124			Utilities - Outdoor Light		
224997	09/03/24	1906010	0	001-010-630-000	23.75	N N
209524	109190			Utilities - Electric		
224998	09/03/24	1906591	0	001-021-630-000	39.75	N N
210223	103033			Utilities		
224999	09/03/24	1906621	0	001-021-630-000	220.59	N N
210279	127951			Utilities		
225000	09/03/24	1906622	0	001-021-630-000	1,113.58	N N
210280	109893			Utilities		
225001	09/03/24	1906623	0	001-021-630-000	496.00	N N
210281	109894			Utilities		
225002	09/03/24	1906624	0	001-021-630-000	48.00	N N
210282	109895			Utilities		
225003	09/03/24	1906625	0	001-021-630-000	165.18	N N
210283	109896			Utilities		
225004	09/03/24	1906626	0	001-021-630-000	639.23	N N
210284	109897			Utilities		
225005	09/03/24	1906627	0	001-021-630-000	445.64	N N
210285	109898			Utilities		
225006	09/03/24	1906752	0	001-010-630-000	37.60	N N

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
210462	110050			Utilities - Electric		
225007	09/03/24	1906873	0	107-350-631-000	47.02	N N
210684	110261			Utilities - Outdoor Light		
225007	09/03/24		0	107-350-632-000	204.00	N N
				Utilities - Water		
225007	09/03/24		0	107-350-633-000	204.00	N N
				Utilities - Sewer		
225009	09/03/24	1906874	0	107-350-630-000	46.80	N N
210685	110262			Utilities - Electric		
225010	09/03/24	210686	0	107-350-632-000	56.00	N N
210686	110263			Utilities - Water		
225011	09/03/24	1906877	0	001-041-627-000	13,258.75	N N
210691	110267			Utilities - Street Lights		
225012	09/03/24	1906898	0	001-041-627-000	133.88	N N
210713	110289			Utilities - Street Lights		
225013	09/03/24	1906938	0	107-350-630-000	28.41	N N
210721	110296			Utilities - Electric		
225013	09/03/24		0	107-350-631-000	113.34	N N
				Utilities - Outdoor Light		
225014	09/03/24	1906939	0	107-350-630-000	23.75	N N
210722	110297			Utilities - Electric		
225014	09/03/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
225014	09/03/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
225015	09/03/24	1907033	0	107-350-630-000	23.86	N N
210853	110410			Utilities - Electric		
225016	09/03/24	1907032	0	107-350-631-000	90.47	N N
210851	110409			Utilities - Outdoor Light		
225017	09/03/24	1907156	0	107-350-630-000	608.47	N N

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Pay Groups: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
211082 110584		Utilities - Electric				
225017	09/03/24		0	107-350-631-000	126.76	N N
		Utilities - Outdoor Light				
225017	09/03/24		0	107-350-632-000	24.00	N N
		Utilities - Water				
225017	09/03/24		0	107-350-633-000	24.00	N N
		Utilities - Sewer				
225018	09/03/24	1906593	0	107-350-630-000	288.34	N N
210228 10985		Utilities - Electric				
225018	09/03/24		0	107-350-632-000	16.00	N N
		Utilities - Water				
225018	09/03/24		0	107-350-633-000	16.00	N N
		Utilities - Sewer				
225019	09/03/24	1907324	0	001-080-630-000	16.00	N N
211287 110765		Utilities - Electric				
225020	09/03/24	1907454	0	001-010-630-000	34.93	N N
211447 110909		Utilities - Electric				
225021	09/03/24	1907586	0	001-080-630-000	13.08	N N
211602 111055		Utilities - Electric				
225023	09/03/24	1908017	0	001-016-630-000	99.57	N N
212043 111472		Utilities				
225024	09/03/24	1904936	0	001-041-630-000	24.69	N N
215715 100076		Utilities - Electric				
225025	09/03/24	1904938	0	001-041-630-000	25.96	N N
215783 100200		Utilities - Electric				
225026	09/03/24	1904948	0	001-041-630-000	47.15	N N
216223 100891		Utilities - Electric				
225027	09/03/24	1907198	0	107-350-631-000	23.75	N N
216841 129438		Utilities - Outdoor Light				
225028	09/03/24	1907116	0	107-350-630-000	23.75	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
216168	110410			Utilities - Electric		
225158	09/03/24	1908260	0	001-082-630-000	108.39	N N
212324	111738			Utilities - Electric		
225159	09/03/24	1908263	0	001-082-630-000	46.80	N N
212327	111741			Utilities - Electric		
225160	09/03/24	1908261	0	001-082-630-000	739.19	N N
212325	111739			Utilities - Electric		
225161	09/03/24	1908427	0	001-021-630-000	1,171.69	N N
216271	111472			Utilities		
225162	09/03/24	1908691	0	001-021-630-000	546.21	N N
212755	112158			Utilities		
225163	09/03/24	1908431	0	001-082-630-000	23.75	N N
216870	111741			Utilities - Electric		
225164	09/03/24	1908430	0	001-082-630-000	33.88	N N
216869	111741			Utilities - Electric		
225176	09/03/24	1909450	0	001-041-630-000	266.96	N N
213480	112878			Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$24,747.88	
1170 COLUMBUS/LOWNDES LIBRARY						
224982	09/03/24	82624	0	001-060-916-000	25,235.41	N N
Monthly Appropriation				Columbus/Lowndes Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$25,235.41	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
224981	09/03/24	82624	0	001-060-925-000	5,353.14	N N
Monthly Appropriation				Col/Lowndes Humane Soc		
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,353.14	
1076 CUSTOM PRODUCTS CORP						
225143	09/03/24	13435	10023963	001-019-540-000	1,076.93	N N
Supplies For Signs				Supplies-Os-Equip Not Capitalized		
Total For 1076 CUSTOM PRODUCTS CORP:					\$1,076.93	
5300 DEX IMAGING						
225029	09/03/24	AR11827048	0	001-005-640-000	170.00	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
24X02395				Rental (Was Freight Before 10/1/12)		
225030	09/03/24	AR118111465	0	001-005-640-000	90.37	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
225031	09/03/24	AR11765745	0	001-005-640-000	36.32	N N
4Jb07629				Rental (Was Freight Before 10/1/12)		
225177	09/03/24	AR11868800	0	001-005-640-000	2,546.69	N N
Cnbr4F3Dn				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$2,843.38	
1084 DPS CRIME LAB / V9971137130						
224921	09/03/24	90147907	10023952	001-010-600-000	120.00	N N
Cid - Analytical Fees				Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$120.00	
5164 EAC ENVIRONMENTAL						
225047	09/03/24	1085	0	001-019-680-000	750.00	N Y
81924				Asbestos Testing		
Total For 5164 EAC ENVIRONMENTAL:					\$750.00	
4342 ETRICIA EASLEY						
225053	09/03/24	81924	0	107-350-890-000	150.00	N N
Sim Scott Deposit Return				Refund Deposits		
Total For 4342 ETRICIA EASLEY:					\$150.00	
1440 R L EDMONSON JR						
225032	09/03/24	82624	0	001-041-664-000	230.00	N Y
Rental Parking Lot				Public Parking Lots		
Total For 1440 R L EDMONSON JR:					\$230.00	
4614 DAMON ESTES						
224922	09/03/24	81524	0	001-016-684-002	116.03	N N
Fire Services Mngt 101 Jackson				Meals & Lodging		
Total For 4614 DAMON ESTES:					\$116.03	
1424 FEDEX						
225054	09/03/24	8-59702698	0	001-004-685-000	23.65	N N
Shipping				Civil Service Expense		
Total For 1424 FEDEX:					\$23.65	
5591 RITA FELTON						
225056	09/03/24	82624	0	001-004-685-000	100.00	N Y

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Civil Service			Civil Service Expense				
Total For 5591 RITA FELTON:					\$100.00		
1827 FIRE SERVICE TESTING CO. INC							
224923	09/03/24	3570	10023898	001-004-685-000	1,045.00	N	N
Fire Captain Promotional Tests			Civil Service Expense				
224924	09/03/24	3569	10023899	001-004-685-000	1,070.00	N	N
Engineer Promotional Tests			Civil Service Expense				
Total For 1827 FIRE SERVICE TESTING CO. INC:					\$2,115.00		
3121 FOUR COUNTY ELECTRIC							
225057	09/03/24	304516	0	106-323-630-000	212.00	N	N
304516 Armstrong Rd			Utilities - Electric				
225058	09/03/24	304724	0	001-004-630-000	23.11	N	N
4 County			Utilities - Electric				
225058	09/03/24		0	001-082-630-000	35.96	N	N
			Utilities - Electric				
225058	09/03/24		0	001-041-630-000	43.00	N	N
			Utilities - Electric				
225058	09/03/24		0	001-004-630-000	20.33	N	N
			Utilities - Electric				
Total For 3121 FOUR COUNTY ELECTRIC:					\$334.40		
6263 FOUR SEASONS FARM & GARDEN							
225123	09/03/24	1112823	10023757	001-050-559-000	300.00	N	N
Gator Wader Everglade (2)			Operating Supplies-Other				
Total For 6263 FOUR SEASONS FARM & GARDEN:					\$300.00		
4342 LENISE FRISON							
225185	09/03/24	82724	0	107-350-890-000	650.00	N	N
Sim Scott Cancellation			Refund Deposits				
Total For 4342 LENISE FRISON:					\$650.00		
1106 FUELMAN							
225055	09/03/24	127183	0	001-019-684-000	58.32	N	N
Fuel/ Biloxi			Travel & Training (W/Modf)				
225059	09/03/24	81324	0	001-010-684-000	43.22	N	N
Garland Mccomb Ms			Travel & Training (W/Modf)				

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
225060	09/03/24	80824	0	001-010-684-000	34.96	N N
Daughtry Byram, Ms				Travel & Training (W/Modf)		
225061	09/03/24	81224	0	001-004-684-000	37.31	N N
Gaskin Columbus				Travel & Training (W/Modf)		
225062	09/03/24	80724	0	001-016-684-000	50.07	N N
Lewis Columbus				Travel & Training (W/Modf)		
225063	09/03/24	82224	0	001-016-684-000	55.50	N N
Este Pearl Ms				Travel & Training (W/Modf)		
225064	09/03/24	81524	0	001-016-684-000	42.77	N N
				Travel & Training (W/Modf)		
225124	09/03/24		0	001-010-684-000	57.54	N N
Flowood, Columbus Police Dept				Travel & Training (W/Modf)		
225125	09/03/24	82224	0	001-010-684-000	74.48	N N
Hattisburg Police Dept				Travel & Training (W/Modf)		
225126	09/03/24		0	001-010-684-000	115.36	N N
New Orleans/Hattiesburg Daughtry/Madison				Travel & Training (W/Modf)		
Total For 1106 FUELMAN:					\$569.53	
6183 FUN EXPRESS, LLC						
225200	09/03/24	73214729101	10023795	001-043-559-001	486.29	N N
Arts & Craft				Youth Programs		
Total For 6183 FUN EXPRESS, LLC:					\$486.29	
1107 G & C SUPPLY CO INC						
225166	09/03/24	6957623	10023936	001-021-580-009	203.34	N N
Signs For Trotter				Supp-R&M-Strt-Signs&Markers		
225194	09/03/24	6958496	10024021	001-021-580-009	57.77	N N
Falcon Lane Street Sign				Supp-R&M-Strt-Signs&Markers		
Total For 1107 G & C SUPPLY CO INC:					\$261.11	
2534 GLASS DOCTOR						
225170	09/03/24	1-118789	10023356	001-021-572-000	272.35	N Y
2023 Ram Pickup				Supp-R&M-Veh/Eqp-Pub Wrks		
225171	09/03/24	1-120371	10023781	001-021-635-099	329.26	N Y

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
2022 Toyota 4 Runner				Outside Serv-R&M-All Other			
Total For 2534 GLASS DOCTOR:					\$601.61		
1725 GOLDEN TRIANGLE WASTE SERVICES							
225065	09/03/24	23785-67578	0	001-028-602-000	341.59	N	N
Lee Park				Garbage Collection-Pickup			
225066	09/03/24	23785-67164	0	001-028-602-000	944.51	N	N
City Facilities/ Crime Lab/ Fire Dept				Garbage Collection-Pickup			
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$1,286.10		
6479 RUSTY GREENE							
225121	09/03/24	82124	0	001-004-684-002	127.59	N	N
Reimburse Meals Tenn-Tom Conf				Meals & Lodging			
Total For 6479 RUSTY GREENE:					\$127.59		
6706 GRIFFIN SECURITY & TECHNOLOGY							
224925	09/03/24	2024070133	0	317-021-900-000	715.00	N	Y
Riverwalk Cameras Lease				Contractors' Expense			
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$715.00		
7128 NICHOLAS HAIRSTON							
225127	09/03/24	82624	0	001-010-684-000	52.04	N	N
Homicide Investigation/Crime Scene Mgmt Hattiesburg				Travel & Training (W/Modf)			
Total For 7128 NICHOLAS HAIRSTON:					\$52.04		
5240 DR MAXINE HALL							
225067	09/03/24	82624	0	001-004-685-000	100.00	N	Y
Civil Services				Civil Service Expense			
Total For 5240 DR MAXINE HALL:					\$100.00		
6329 KIMBERLY HAYES							
225128	09/03/24	82624	0	001-010-684-000	53.93	N	N
Homicide Investigation/Crime Scene Mgmt				Travel & Training (W/Modf)			
Total For 6329 KIMBERLY HAYES:					\$53.93		
6933 LILY HENRY							
225212	09/03/24	00001	10024032	001-043-503-000	119.00	N	Y
Nno				Supplies-Non-Op-Subs & Dues			
Total For 6933 LILY HENRY:					\$119.00		
7294 HOME DECOR INSTALLATIONS LLC							
224926	09/03/24	1052	10023943	001-041-635-001	331.34	N	Y

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Additional Blinds For City Hall (Receivable And Personnel Clerk Out Serv-R&M-Bldg&Structures						
224927	09/03/24	1051	10023942	001-041-635-001	1,047.70	N Y
Balance For Blinds At City Hall Out Serv-R&M-Bldg&Structures						
Total For 7294 HOME DECOR INSTALLATIONS LLC:					\$1,379.04	
5134 H & R AGRI-POWER						
225144	09/03/24	CN60112	10024013	001-050-572-101	310.29	N N
Starter Supp-R&M-Veh/Equip-Street-Accdnt						
Total For 5134 H & R AGRI-POWER:					\$310.29	
1457 GEORGE IRBY						
225157	09/03/24	81324	0	001-042-684-002	176.83	N N
Tenn Tom Conference Point Clear Meals & Lodging						
Total For 1457 GEORGE IRBY:					\$176.83	
4342 MICHELLE JACKSON						
225068	09/03/24	82624	0	107-350-890-000	150.00	N N
Deposit Return Sim Scott Refund Deposits						
Total For 4342 MICHELLE JACKSON:					\$150.00	
7379 JACKSON RENOVATIONS & HANDYMAN SERVICES						
225069	09/03/24	100	10023978	001-041-635-001	875.00	N Y
Cut And Brace Railing (2), Secure Braces To Stabilize Rail (2), Out Serv-R&M-Bldg&Structures						
Total For 7379 JACKSON RENOVATIONS & HANDYMAN SERVICES:					\$875.00	
6360 JESUS MEN OF INTERGRITY PROF PAINTING						
224928	09/03/24	081924	10023948	001-041-635-001	250.00	N Y
Gym Area: Extra Labor - Remove Pictures, Patch Holes, Place Out Serv-R&M-Bldg&Structures						
224929	09/03/24	81924	10023944	001-041-635-001	6,250.00	N Y
Paint Courtroom Walls, Mud And Sand As Needed, Paint Back Out Serv-R&M-Bldg&Structures						
Total For 6360 JESUS MEN OF INTERGRITY PROF PAINTING:					\$6,500.00	
4342 JEWELL EDWARDS						
225052	09/03/24	82624	0	107-350-890-000	150.00	N N
Deposit Return Sandfield Refund Deposits						
Total For 4342 JEWELL EDWARDS:					\$150.00	
6601 SALLY KERSTETTER						
224930	09/03/24	81524	0	001-016-684-002	79.85	N N
Nfpa 1002 Apparatus Drivers Operation Meals & Lodging						
225038	09/03/24	82224	0	001-016-684-002	72.92	N N

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Afpa 1002 Apparatus Driver Operations Jackson				Meals & Lodging			
Total For 6601 SALLY KERSTETTER:					\$152.77		
7076 WILLIE LANGFORD							
225132	09/03/24	082824	0	001-050-684-000	130.00	N	N
Reimburse Fuel Charges On Personal Cc				Travel & Training (W/Modf)			
Total For 7076 WILLIE LANGFORD:					\$130.00		
1578 LOWNDES CO COUNCIL ON AGING							
225070	09/03/24	82624	0	001-060-911-000	1,833.33	N	N
Monthly Appropriation				Lowndes Co Council On Aging			
Total For 1578 LOWNDES CO COUNCIL ON AGING:					\$1,833.33		
7383 TAVONTA MACON							
224932	09/03/24	81424	0	001-016-684-002	72.48	N	N
Nfpa 1001 1-11 Jackson Ms				Meals & Lodging			
225073	09/03/24	82624	0	001-016-684-002	75.14	N	N
National Fire Protection Assoc Jackson Ms				Meals & Lodging			
Total For 7383 TAVONTA MACON:					\$147.62		
6378 DARNELL MADISON							
225129	09/03/24	82624	0	001-010-684-000	116.68	N	N
Homicide Investigation/Crime Scene Mgmt				Travel & Training (W/Modf)			
Total For 6378 DARNELL MADISON:					\$116.68		
6515 MAGNOLIA BOTTLE WATER							
225036	09/03/24	77583	0	001-004-500-000	60.00	N	N
Water City Hall				Supplies-Non-Op-Office			
225130	09/03/24	77573	0	001-010-551-000	144.00	N	N
Water Police Dept				Supplies - K9			
Total For 6515 MAGNOLIA BOTTLE WATER:					\$204.00		
5248 J D MCKAY							
224931	09/03/24	082024	0	001-037-600-010	375.00	N	Y
Trotter 8/10,8/17, 8/11 (5Hrs Each)				Professional Serv - Other			
Total For 5248 J D MCKAY:					\$375.00		
1187 MILITARY HARDWARE							
225071	09/03/24	341812	10023992	107-350-559-000	48.06	N	N
Repair Water Line				Operating Supplies-Other			
225072	09/03/24	341570	10023989	107-350-559-000	56.54	N	N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		Replace Pipe At Park		Operating Supplies-Other		
225188	09/03/24	341950	10024000	107-350-559-000	41.30	N N
		Hings		Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$145.90	
1188 MILLS MORRIS CO.						
225076	09/03/24	5178-478253	10023908	001-050-559-000	26.99	N N
		Scrapers(4)		Operating Supplies-Other		
225077	09/03/24	5178-478252	10023908	001-050-559-000	21.14	N N
				Operating Supplies-Other		
225078	09/03/24	5178-478239	10023919	001-050-572-101	166.44	N N
		Lawn Mower Trailer Pigtail, Led Light, Grommet		Supp-R&M-Veh/Eqp-Street-Accdnt		
225079	09/03/24	5178-478251	10023932	001-050-572-101	51.11	N N
		St 850 Oil Filter, Gear Oil		Supp-R&M-Veh/Eqp-Street-Accdnt		
225119	09/03/24	5178-478405	10023979	001-050-525-001	75.36	N N
		Starting Fluid, Oils		Supp-Op-Fuel,Oil,Grse-Additive		
225133	09/03/24	5178-478959	0	001-050-559-000	50.00	N N
		Hydraulic Booster		Operating Supplies-Other		
225134	09/03/24	5178-478960 CRE0		001-050-559-000	-50.00	N N
		Hydraulic Booster Returned		Operating Supplies-Other		
225135	09/03/24	5178-478939	10023993	001-050-572-101	96.18	N N
		Landfill 27 Bulk Cable Wiring Lug		Supp-R&M-Veh/Eqp-Street-Accdnt		
Total For 1188 MILLS MORRIS CO.:					\$437.22	
5002 MISSISSIPPI TROPHY						
225131	09/03/24	17622	10023938	001-010-535-000	32.00	N N
		Patrol - V. Mcalister		Uniforms		
Total For 5002 MISSISSIPPI TROPHY:					\$32.00	
1894 MMC MATERIALS INC - STARKVILLE						
225167	09/03/24	904196	10023848	001-021-585-000	486.00	N N
		Driveway @ 406 3Rd Ave. N		Supplies-R&M-To All Other		
225168	09/03/24	905925	10023972	001-021-582-001	510.00	N N
		Ditch @ Greenbriar/Bramblewood		Supp-R&M-Pipe&Culvrt-Asph Hotmix		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/03/2024 to 09/03/2024

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	
225169	09/03/24	907072	10023991	001-021-580-001	484.00	N	N
For Trotter				Supp-R&M-Strt-Asph Hot Mix			
225195	09/03/24	906485	10023647	001-021-582-004	696.00	N	N
Concrete				Supp-R&M-Pipes/Culv-Concrete			
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$2,176.00		
4452 DR. WILL E MOOREHEAD							
225075	09/03/24	82624	0	106-323-648-000	116.66	N	Y
Rental Payment Landfill				Rental Property			
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66		
4174 THOMAS L. MOORE JR							
225074	09/03/24	82624	0	001-004-685-000	100.00	N	Y
Civil Service				Civil Service Expense			
Total For 4174 THOMAS L. MOORE JR:					\$100.00		
1734 MS MUNICIPAL LEAGUE							
225080	09/03/24	39275	0	001-004-503-000	10,033.60	N	N
2024-2025 Mml Member Dues				Supplies-Non-Op-Subs & Dues			
Total For 1734 MS MUNICIPAL LEAGUE:					\$10,033.60		
1236 NEEL-SCHAFFER, INC.							
225081	09/03/24	1099148A	0	001-004-600-005	13,594.56	N	N
General Services				Prof Serv-Engineering-Regular			
225082	09/03/24	1099148B	0	317-021-901-000	2,169.44	N	N
Tombigbee River Bridge				Professional Engineering Expense			
225083	09/03/24	1099148C	0	203-037-901-000	1,874.89	N	N
Trotter Conv Center				Engineering Expenses			
225084	09/03/24	1099148D	0	320-021-600-000	7,580.81	N	N
City Wide Paving				Professional Services-Engineer			
225085	09/03/24	1099148E	0	104-004-690-000	20,403.06	N	N
City Wide Recreation Improvements				Propst Park 5-Field Wheel Baseball			
225086	09/03/24	1099126	0	306-082-600-006	6,392.63	N	N
Clca Runway Pavement Rehab				Prof Serv-Engineering-Special			
225087	09/03/24	1099128	0	306-082-600-006	8,559.14	N	N
Clca Box Hanger Construction				Prof Serv-Engineering-Special			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/03/2024 to 09/03/2024

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	
225088	09/03/24	1099153	0	320-021-600-000	9,361.19	N	N
5Th St Pedestrian Improvement Proj				Professional Services-Engineer			
225089	09/03/24	1099157	0	319-000-600-000	15,078.94	N	N
Waterworks Rd Bridge Replacement				Professional Services-Engineers			
Total For 1236 NEEL-SCHAFFER, INC.:					\$85,014.66		
1238 NEW HOME BUILDING STORES **							
225173	09/03/24	100844	10023967	001-021-581-000	212.58	N	N
Sidewalk@ 9Th/10 St. N				Supplies-R&M-Sidewalks			
225182	09/03/24	B71770	10024017	107-350-559-000	54.86	N	N
Lee Park Repairs				Operating Supplies-Other			
225196	09/03/24	B71765 CREDIT	10024017	107-350-559-000	-24.77	N	N
				Operating Supplies-Other			
225197	09/03/24	B71732	10024017	107-350-559-000	99.74	N	N
				Operating Supplies-Other			
Total For 1238 NEW HOME BUILDING STORES **:					\$342.41		
5999 NEXT STAGE MEDIA							
225198	09/03/24	1580	0	001-005-600-000	658.34	N	Y
Website Services August 2024				Professional Services			
Total For 5999 NEXT STAGE MEDIA:					\$658.34		
2519 PACKET MEDIA LLC							
225183	09/03/24	33868	10023961	001-018-615-000	56.40	N	N
Mr Bubbles				Advertising-After 9/30/11			
225184	09/03/24	33867	10023961	001-018-615-000	19.00	N	N
Columbus Hist. Preservation Com				Advertising-After 9/30/11			
Total For 2519 PACKET MEDIA LLC:					\$75.40		
3942 PROGRAPHICS INC							
225202	09/03/24	4156	0	001-043-503-000	288.28	N	N
Banners, Job-Map & Certificate,				Supplies-Non-Op-Subs & Dues			
Total For 3942 PROGRAPHICS INC:					\$288.28		
1272 QUILL CORPORATION							
225090	09/03/24	40094521	10023911	001-050-559-000	170.30	N	N
Febreze, Gatorade, Air Freshener, Sanitizing Wipes				Operating Supplies-Other			
225136	09/03/24	40127551	10023846	001-019-500-000	71.59	N	N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/03/2024 to 09/03/2024

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	
Office Supply/Eq				Supplies-Non-Op-Office			
225137	09/03/24	40206685	10023846	001-019-500-000	1,322.65	N	N
				Supplies-Non-Op-Office			
225210	09/03/24	39534055	10023613	001-042-500-000	112.74	N	N
Desk Chair				Supplies-Non-Op-Office			
225211	09/03/24	39816983	10023613	001-042-500-000	225.48	N	N
				Supplies-Non-Op-Office			
Total For 1272 QUILL CORPORATION:					\$1,902.76		
1451 HELEN RANDOLPH							
225093	09/03/24	82624	0	106-323-648-000	466.67	N	Y
Rental Payment Landfill				Rental Property			
Total For 1451 HELEN RANDOLPH:					\$466.67		
3785 REGIONS BANK							
225094	09/03/24	1724347	0	221-004-800-000	61,650.59	N	N
Digital Water Meters				Principal Payments			
225094	09/03/24		0	221-004-810-000	11,054.62	N	N
				Interest Payments			
Total For 3785 REGIONS BANK:					\$72,705.21		
3679 REXEL USA, INC							
225092	09/03/24	S139437049.005	10023098	001-016-540-000	88.50	N	N
Fluorance Light Bulbs For All Stations				Supplies-Os-Equip Not Capitalized			
Total For 3679 REXEL USA, INC:					\$88.50		
4342 JUDITH ROSS							
225091	09/03/24	81924	0	107-350-890-000	150.00	N	N
Refund Sandfield				Refund Deposits			
Total For 4342 JUDITH ROSS:					\$150.00		
6641 SHIELD TECHNOLOGIES LLC							
225097	09/03/24	82624	0	001-009-600-000	30.00	N	Y
Monthly Monitoring Sept				Professional Services			
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$30.00		
5114 SIGNATURE SOUND & PRINTING							
224933	09/03/24	3837	10023939	001-010-502-000	65.00	N	Y
ChiefS Business Cards				Supplies-Non-Op-Other			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/03/2024 to 09/03/2024

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
225095	09/03/24	3839	0	107-350-615-000	265.00	N Y
Social Media And Web Maintenance				Advertising		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$330.00	
7010 S & S LANDSCAPING						
225190	09/03/24	9839	10024002	107-350-635-000	7,127.00	N Y
Landscape For East Columbus Gym				Out Serv-R&M-Not Veh/Eqp/Radio		
225215	09/03/24	9947	0	001-004-600-000	8,250.00	N Y
Contract Work Maintenance August 2024				Professional Services		
Total For 7010 S & S LANDSCAPING:					\$15,377.00	
4813 STAPLES ADVANTAGE						
224935	09/03/24	6009384273	10023842	001-016-559-000	-57.94	N N
Batteries (Aa And Aaa) Credit				Operating Supplies-Other		
224936	09/03/24	60093844272	10023842	001-016-559-000	57.94	N N
Batteries (Aa And Aaa)				Operating Supplies-Other		
Total For 4813 STAPLES ADVANTAGE:					\$0.00	
Zero or Negative Check Will Not Print						
1501 STATE FIRE ACADEMY						
225098	09/03/24	32667	10023951	001-016-684-000	523.76	N N
Nfpa 1002 Driver/Operator Pumper Apparatus Class (4 Firefigh				Travel & Training (W/Modf)		
225099	09/03/24	32653	10023951	001-016-684-000	500.00	N N
				Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY:					\$1,023.76	
6540 STRAIGHT UP AVIATION						
225096	09/03/24	82624	0	001-082-600-000	5,000.00	N Y
Monthly Appropriation				Professional Services		
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00	
6929 TECHNAGLASS						
225175	09/03/24	27502	10023866	001-021-672-000	269.00	N Y
2021 Chevy Silverado				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks		
Total For 6929 TECHNAGLASS:					\$269.00	
1325 TELETEC COMMUNICATIONS						
225193	09/03/24	10253053	10024020	001-021-605-000	15.00	N Y
8/1/2024 - 8/31/2024				Communication (Postage,Wireless,Etc		
Total For 1325 TELETEC COMMUNICATIONS:					\$15.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/03/2024 to 09/03/2024

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
1070 THE COMMERCIAL DISPATCH						
224918	09/03/24	300155534	10023896	001-004-615-000	546.17	N N
Notice Of Public Hearing For Aug. 15 & 22, 2Nd Advertisement Advertising & Notices						
224919	09/03/24	300155586	10023896	001-004-615-000	468.57	N N
Advertising & Notices						
Total For 1070 THE COMMERCIAL DISPATCH:					\$1,014.74	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
224934	09/03/24	31652	10023439	001-016-535-000	11,562.04	N N
196 Firefighter Shirts - Different Sizes Uniforms						
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$11,562.04	
6296 TOXTESTS.COM LLC						
225205	09/03/24	18263	10023976	001-009-600-010	370.50	N N
Drug Screens For The City Prof Serv-Other						
Total For 6296 TOXTESTS.COM LLC:					\$370.50	
6572 TRANTEX TRANSPORTATION PRODUCTS OF TEXAS						
225174	09/03/24	0027768	10023895	001-021-660-000	2,955.50	N Y
For Installing Street Signs Street Markers & Signs						
Total For 6572 TRANTEX TRANSPORTATION PRODUCTS OF TEXAS:					\$2,955.50	
4534 UNIFIRST CORPORATION						
225120	09/03/24	1830113233	0	001-050-535-000	302.56	N N
Garage Uniforms Bell Ave Uniforms						
225138	09/03/24	1830114222	0	001-050-535-000	302.56	N N
Uniforms - Garage Uniforms						
225191	09/03/24	18030114216	10024025	001-021-535-000	219.59	N N
Weekly Uniform Rental 8/28/2024 Uniforms						
225191	09/03/24		10024025	106-323-535-000	79.33	N N
Uniforms						
225191	09/03/24		10024025	001-021-535-000	1,347.89	N N
Uniforms						
225192	09/03/24	113234 113235	10024026	001-021-535-000	1,361.78	N N
Weekly Uniform Rental 8/21/2024 Uniforms						
225192	09/03/24		10024026	106-323-535-000	79.33	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/03/2024 to 09/03/2024

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	
Weekly Uniform Rental 8/21/2024			Uniforms				
Total For 4534 UNIFIRST CORPORATION:					\$3,693.04		
4551 WADE INCORPORATED							
225145	09/03/24	P60273	10024012	001-050-572-101	72.42	N	N
Belt			Supp-R&M-Veh/Equip-Street-Accdnt				
Total For 4551 WADE INCORPORATED:					\$72.42		
6559 WAGGONER ENGINEERING INC							
225103	09/03/24	42821	0	229-042-600-000	4,161.50	N	N
Environmental Review June-July			Blight Pro-Professional Services				
225104	09/03/24	42817	0	229-004-697-000	80,767.50	N	N
Drainage & Stormwater Implement June/July			Arpa Drainage/Stormwater Improve.				
Total For 6559 WAGGONER ENGINEERING INC:					\$84,929.00		
1350 WALMART - CAPITAL ONE							
225146	09/03/24	644767979	10023669	001-037-510-000	1,805.75	N	N
Supplies For Trotter Convention Center			Supplies-Op-Cleaning & Janitorial				
225147	09/03/24	644851510	10023729	001-005-501-000	64.60	N	N
Phones Cases			Supplies-Non-Op-Equip Not Capitaliz				
225148	09/03/24	644949147	10023677	107-350-500-000	497.59	N	N
Summer Snacks And Supplies			Supplies-Non-Op-Office				
225149	09/03/24	645473777	10023770	107-350-581-000	199.98	N	N
Snack And Supplies			Recreation Programs				
225150	09/03/24	646018768	10023836	001-016-502-000	635.38	N	N
Augsut Monthly Cleaning Supplies-Dail Bar Soap,Oven Cleane			Supplies-Non-Op-Other				
225151	09/03/24	646654468	10023902	001-004-500-000	44.98	N	N
Garbage Can To Replace One With Broken Lid, Binders, Binde			Supplies-Non-Op-Office				
225152	09/03/24	646654288 CRED	10023902	001-004-500-000	-34.46	N	N
			Supplies-Non-Op-Office				
225153	09/03/24	646323822	10023902	001-004-500-000	87.03	N	N
			Supplies-Non-Op-Office				
225154	09/03/24	646557277	10023934	001-043-559-001	91.92	N	N
Powerade			Youth Programs				
Total For 1350 WALMART - CAPITAL ONE:					\$3,392.77		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/03/2024 to 09/03/2024

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
6304 WARRIOR ENERGY						
225172	09/03/24	89488	10023907	001-021-525-001	1,200.87	N N
Diesel Exhaust Fluid Case 2/2 5 Gal				Supp-Op-Fuel,Oil,Grse-Additive		
Total For 6304 WARRIOR ENERGY:					\$1,200.87	
1352 WATERS TRUCK & TRACTOR						
225201	09/03/24	01S148256	10024023	001-050-572-101	31,742.47	N N
Repairs To Boom Truck (28, 2024 Freightliner)				Supp-R&M-Veh/Equip-Street-Accdnt		
Total For 1352 WATERS TRUCK & TRACTOR:					\$31,742.47	
5005 WEATHERS CONSTRUCTION INC						
225100	09/03/24	81824	0	318-000-900-000	58,080.93	N N
Pay Req 6 Final Turf Field Retrofit				Contractors' Expense		
Total For 5005 WEATHERS CONSTRUCTION INC:					\$58,080.93	
4453 HILDRED M. WEBB						
225101	09/03/24	82624	0	106-323-648-000	116.67	N Y
Monthly Appropriation				Rental Property		
Total For 4453 HILDRED M. WEBB:					\$116.67	
7359 SUSAN WILDER						
225105	09/03/24	81924	0	001-042-684-002	147.06	N N
Reimbursement Tenn-Tom Conf				Meals & Lodging		
Total For 7359 SUSAN WILDER:					\$147.06	
6589 W T CONSULTANTS						
225102	09/03/24	COC248	0	001-004-600-003	6,000.00	N Y
Consultant Services				Prof Serv-Consulting-Other		
Total For 6589 W T CONSULTANTS:					\$6,000.00	
6501 YARD D FENCE						
225156	09/03/24	3724	10023620	001-004-635-099	3,691.50	N N
Bark Scale Treatment On Crepe Myrtles Downtown				Outside Serv-R&M-All Other		
Total For 6501 YARD D FENCE:					\$3,691.50	
Total For Checks:					\$551,000.09	
100 Check(s)					\$551,000.09	
6 Check overflow page(s)						
106 Checks with overflow pages						
1 Zero or Negative Checks					\$0.00	Will Not Print
GRAND TOTAL:			101 Vendors		\$551,000.09	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/03/2024 to 09/03/2024
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
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The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/21/2024 to 08/21/2024

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						
6080 BILL RUSSELL FORD						
224880	08/21/24	6193394	10023982	001-050-572-101	7,965.41	N N
		Repairs To City Vehicle		Supp-R&M-Veh/Eqp-Street-Accdnt		
224881	08/21/24	6195494	0	001-050-572-101	4,741.65	N N
		Repairs To Vehicle		Supp-R&M-Veh/Eqp-Street-Accdnt		
224882	08/21/24	6196067	0	001-050-572-101	3,391.41	N N
				Supp-R&M-Veh/Eqp-Street-Accdnt		
Total For 6080 BILL RUSSELL FORD:					\$16,098.47	
6317 BOSTICK CONSTRUCTION, LLC.						
224879	08/21/24	5862	0	203-037-900-000	20,000.00	N Y
		Regal Construction Draw # 1		Contractors' Expense		
Total For 6317 BOSTICK CONSTRUCTION, LLC.:					\$20,000.00	
Total For Checks:					\$36,098.47	
2 Check(s)					\$36,098.47	
GRAND TOTAL:			2 Vendors		\$36,098.47	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwrite #2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/21/2024 to 08/21/2024

Pay Groups: All

Vouchers: 224884 to 224884

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						
1548 DUANE HUGHES						
224884	08/21/24	080624	0	001-016-684-002	56.23	N N
Total For 1548 DUANE HUGHES:					\$56.23	
Total For Checks:					\$56.23	
1 Check(s)					\$56.23	
GRAND TOTAL:			1 Vendors		\$56.23	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/22/2024 to 08/22/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
224945	08/22/24	3020305801	0	001-041-630-000	41.06	N N
224946	08/22/24	4013594566	0	001-041-630-000	41.06	N N
224947	08/22/24	3020305258	0	001-016-630-000	74.97	N N
224948	08/22/24	3057816164	0	001-010-630-000	117.88	N N
224949	08/22/24	3020305472	0	001-018-630-000	43.65	N N
224950	08/22/24	3057816084	0	001-037-630-000	156.97	N N
224951	08/22/24	3066156959	0	001-041-630-000	43.93	N N
Total For 3442 ATMOS ENERGY **:					\$519.52	
1060 COLUMBUS LIGHT & WATER DEPT						
224939	08/22/24	1902276	0	001-016-630-000	650.05	N N
224940	08/22/24	1901425	0	107-350-630-000	24.57	N N
224941	08/22/24	1903555	0	001-041-630-000	229.91	N N
224942	08/22/24	2493	0	001-041-627-000	2,970.63	N N
224943	08/22/24	2494	0	001-041-627-000	8,879.49	N N
224944	08/22/24	2495	0	001-041-627-000	2,352.00	N N
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$15,106.65	
4680 ROGER LEWIS						
224938	08/22/24	70824	0	106-323-684-000	1,344.00	N N
Total For 4680 ROGER LEWIS:					\$1,344.00	
5074 VERIZON						
224952	08/22/24	9971069780	0	001-005-605-000	940.06	N N
Total For 5074 VERIZON:					\$940.06	
Total For Checks:					\$17,910.23	
4 Check(s)					\$17,910.23	
GRAND TOTAL:			4 Vendors		\$17,910.23	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/22/2024 to 08/22/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

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

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

 8/22/2024
(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/26/2024 to 08/26/2024

Pay Groups: All

Vouchers: 225035 to 225035

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						
1179 LOWNDES COUNTY CHANCERY CLERK						
225035	08/26/24	82624	0	001-019-676-000	26.00	N N
Lien Release Case No 23-0405				Miscellaneous		
Total For 1179 LOWNDES COUNTY CHANCERY CLERK:					\$26.00	
Total For Checks:					\$26.00	
1 Check(s)					\$26.00	
GRAND TOTAL:				1 Vendors	\$26.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)



Application for Boards, Committees, Commissions

NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that completed applications are published as part of the agenda on the City's website. This form is 2 pages.

Date: August 6, 2024

Name: William (Bill) West

Address: 1500 Forrest Hill Drive, Columbus MS. 39701

Email: WWest53@gmail.com Phone Number(s): 662.386.4469

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

Board Position you are applying for: CITY APPOINTMENT ON GTR LINK BOARD

If Board you are applying for has employees, please read and sign the following:

Please answer whether you have any family members working for the unit of government in which you are applying for a board appointment:

Yes: _____ No: X If yes, what relation _____

If the answer to the foregoing question was "Yes", please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi's anti-Nepotism Laws (Mississippi Code Section 25-1-53). If there is a violation of one or more of these laws, by accepting appointment, you could be personally liable to repay compensation paid to a family member from the time of your taking office going forward and may be fined or penalized. If the answer is yes, you are advised to seek legal advice on the consequences of acceptance of the Board appointment. I have read and understand the above and foregoing paragraph:

Signed [Signature]

Why would you like to serve on this board:

I have been serving on the LINK Board as the City Appointee. Having taken an active part in the Board's economic activities, it is apparent that the potential for continued growth is in the future for Columbus and the Golden Triangle. It is my desire to facilitate the transfer of important information and detailed financial education from the LINK to our city leaders.

Educational Background:

Columbus/Palmyra High School Graduate. BS in Business Administration from MSU, 1975. Continuing Education Graduate in Mortgage Lending at the University of Georgia, INACTIVE MS. Real Estate License, INACTIVE Insurance License.

Professional Experience:

40 plus years in the Banking Industry. Retired as the Columbus Bank President at Renaissance Bank in 2021.

Other Experience:

MULTIPLE CIVIC AND NON-PROFIT BOARDS. Current STATEWIDE Chairman of the MS. METHODIST SENIOR SERVICES BOARD. TREASURER of GOOD SAMARITAN MEDICAL CLINIC in Columbus. Current City Representative of the CTA LINK BOARD, and CURRENTLY SERVING on the EXECUTIVE COMMITTEE of the LINK.

FOR CITY USE ONLY:

Date Submitted: _____

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-

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.](#)

More to
Sept-3

CITY OF COLUMBUS Citizen Input Application

INTRODUCTION

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

Full Name of Person to Address City Council: CAR/A Lee

Full Address: 2606 5th AVE North

Email Address: _____

Phone: 2607-251-5508

Date of Requested Meeting: July 16 2024

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

SUBJECT YOU WISH TO SPEAK ABOUT:

City Gover. 16

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

Derelict Property Docket September 3, 2024

Case # and Violation	Ward	Name and Violation Address	Notes
24-0235 <i>Accumulation of Rubbish & Garbage (Fallen Tree)</i>	5	STATE OF MS TAX SALE C/O SEC OF STATE / PUBLIC LANDS Violation Address: 5th Avenue North Columbus, MS 39701	
24-0241 <i>Overgrown Lot</i>	3	JORDAN MILLER Violation Address: Warpath Road Columbus, MS 39702	
24-0245 <i>Overgrown Lot</i>	1	COLUMBUS RUBBER & GASKET CO. Violation Address: 83 Perrigan Hollow Columbus, MS 39702	
24-0254 <i>Overgrown Lot</i>	4	ECLIPSE 17, LLC C/O VICKIE O. ELLIS Violation Address: 602 19th Street North Columbus, MS 39701	

Derelict Property



City of Columbus, MS

Code Enforcement Division

September 3, 2024

Derelict Property



- Case No. 24-0235
- State of MS Tax Sale c/o Sec of State / Public Lands
- *5th Avenue North*
- Accumulation of Rubbish & Garbage

Derelict Property



- Case No. 24-0241
- Jordan Miller
- *Warpath Road*
- Overgrown Lot

Derelict Property



- Case No. 24-0245
- Columbus Rubber & Gasket Co.
- *83 Perrigan Hollow*
- Overgrown Lot

Derelict Property



- Case No. 24-0254
- Eclipse 17 LLC c/o Vickie O. Ellis
- 609 19th Street North
- Overgrown Lot

\$250 OR LESS Derelict Properties for September 3, 2024 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
24-0246 <i>Overgrown Lot</i>	4	BARRCO PROPERTIES INC 924 Waterworks Road	
24-0257 <i>Overgrown Lot</i>	1	DAVID MURRAY 403 17th Street South	
24-0259 <i>Overgrown Lot</i>	4	RUTH HAMBY 219 Byrnes Circle	
24-0260 <i>Overgrown Lot</i>	4	EDDIE W. SHELTON JR. 517 19th Street North	

**MISSISSIPPI TRANSPORTATION COMMISSION
AIRPORT FEDERAL MATCHING GRANT AGREEMENT
Project No. AIP-3-28-0019-027-2024
Columbus-Lowndes County Airport**

PART I - OFFER

TO: City of Columbus and Lowndes County, Mississippi
(hereinafter referred to as the RECIPIENT)

FROM: The Mississippi Transportation Commission
(hereinafter referred to as the COMMISSION)

WHEREAS, Title 61 of the Mississippi Code of 1972, as amended, authorizes the COMMISSION, subject to the limitations and conditions stated therein, to render financial aid in the acquisition, development, operation or maintenance of airports and to aid in the establishment, development, and maintenance of the civil air patrol program; and,

WHEREAS, The RECIPIENT submitted an Application for Federal Assistance (hereinafter referred to as Application) to the Federal Aviation Administration (hereinafter referred to as FAA) for federal financial assistance for development of the Columbus-Lowndes County Airport (hereinafter referred to as Airport), and the FAA subsequently issued a Grant Offer of federal funds, dated August 5, 2024 for Airport Improvement Project No. 3-28-0019-027-2024 (hereinafter referred to as Project) consisting of the following:

Rehabilitate Runway 18/36 (mill and overlay)

all as more particularly described in the plans and specifications for the Project which were approved by the FAA; and,

WHEREAS, the Application included a request to the COMMISSION for financial assistance in payment of the RECIPIENT'S ten percent (10%) share of the Project costs;

NOW, THEREFORE, The COMMISSION hereby offers and agrees to pay as the COMMISSION'S share, **\$103,379.00**, of the eligible costs incurred in accomplishing the Project, subject to the following terms and conditions:

1. The maximum obligation of the COMMISSION payable under this offer shall be fifty (50%) of the RECIPIENT'S share of the final eligible Project costs.
2. The RECIPIENT shall:
 - a. expend an amount equal to, or greater than, five percent (5%) of the final Project costs.
 - b. carry out and complete the project **by December 30, 2028**, and in accordance with the approved plans and specifications or contracts for the project, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.

3. The RECIPIENT is obligated to pay the full 10% recipient share of any FAA Grant Amendments to increase the FAA funding participation in the Project.
4. Project payments pursuant to this Grant will be made for eligible costs documented by invoices for the work or services incurred in accomplishing the project within the period set forth in 2(b) above. Final payment will be made after final review and approval of the completed Project by the FAA and the COMMISSION and after all conditions relating to the Project have been satisfied.
5. The COMMISSION reserves the right to amend or withdraw this Offer at any time prior to its acceptance by the RECIPIENT.
6. The RECIPIENT shall establish and maintain financial records of the Project in accordance with applicable State audit requirements and will make them available to personnel of the COMMISSION upon request.
7. All terms, conditions, and assurances contained in the FAA Grant Agreement for the project are incorporated herein by reference.
8. The RECIPIENT shall carry out and complete (physical and financial) the project without undue delays and in accordance with the terms herein.
9. The RECIPIENT will comply with the E-Verify Program described in the attached Supplemental Condition and by executing the form in Attachment C.

The RECIPIENT'S acceptance of this Offer shall be evidenced by execution of this instrument by the RECIPIENT and said offer and acceptance shall comprise an Airport Development Agreement, as provided by the COMMISSION constituting the obligations and rights of the COMMISSION and the RECIPIENT with respect to the accomplishment of the Project. Such Airport Development Agreement shall become effective upon the RECIPIENT'S acceptance of this Offer.

The COMMISSION executes all its orders and directives through the personnel of the MISSISSIPPI DEPARTMENT OF TRANSPORTATION. All notices and correspondence with or to the COMMISSION pursuant to the Project identified in this Agreement shall be directed to the Director, Aeronautics Division, Mississippi Department of Transportation.

This Agreement shall be governed by and construed under the laws of the State of Mississippi. Any term or provision or portion thereof which violates the laws of the State of Mississippi, shall be null and void.

Witness this my signature in execution hereof this the ____ day of _____, 2024.

MISSISSIPPI TRANSPORTATION COMMISSION, BY
AND THROUGH THE DULY AUTHORIZED EXECUTIVE
DIRECTOR OF THE MISSISSIPPI DEPARTMENT OF
TRANSPORTATION

Brad White, Executive Director

Bk ____, Pg ____

PART II - ACCEPTANCE

The **City of Columbus, Mississippi** does hereby accept said Offer and all terms and conditions contained therein.

Witness this my signature in execution hereof this the ____ day of _____, 2024.

City of Columbus, Mississippi

Attest: _____

By: _____

(Title)

(Title)

Lowndes County, Mississippi does hereby accept said Offer and all terms and conditions contained therein.

Witness this my signature in execution hereof this the ____ day of _____, 2024.

Lowndes County, Mississippi

Attest: _____

By: _____

(Title)

(Title)

SUPPLEMENTAL CONDITIONS

Immigrant Status Certification/ E-Verify

The RECIPIENT represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, **Section 71-11-1, et seq. of the Mississippi Code Annotated (Supp 2008)**, and will register and participate in the status verification system for all newly hired employees. The term “employee” as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, “status verification system” means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The RECIPIENT agrees to maintain records of such compliance and, upon request of the State **and approval of the Social Security Administration or Department of Homeland Security, where required**, to provide a copy of each such verification to the State. The RECIPIENT further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. The RECIPIENT understands and agrees that any breach of these warranties may subject the RECIPIENT to the following: (a) termination of this GRANT and ineligibility for any State or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to the RECIPIENT by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, the RECIPIENT would also be liable for any additional costs incurred by the State due to GRANT cancellation or loss of license or permit. **The RECIPIENT is required to provide the certification on Attachment “C” to this GRANT to the COMMISSION verifying that the RECIPIENT and SUB-RECIPIENTS (Contractors, Subcontractors, Consultants), if any, are registered and participating in E-Verify prior to execution of this GRANT.**

It is agreed by the parties that no person employed by the RECIPIENT pursuant to the provisions hereof will be considered an agent or employee of the COMMISSION or the Mississippi Department of Transportation.

It is further agreed by the parties that no provision of this GRANT is intended nor shall it be construed to give rise to a third party beneficiary claim on the person or entity not a party hereto.

ATTACHMENT C

CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

Columbus-Lowndes County Airport

By executing this Certification and Agreement, the undersigned verifies its compliance with the "Mississippi Employment Protection Act," Section 71-11-1 et seq. Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm or corporation which is contracting with MTC has registered with and is participating in a Federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub. L. 99-603,100, Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any sub-consultant(s) and/or subcontractor(s) in connection with the performance of this GRANT, the undersigned will secure from such sub-consultant(s) and/or subcontractor(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this GRANT.


EV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the GRANT, ineligibility for any State or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the GRANT cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____, Authorized Officer or Agent _____ Date

Printed Name of Authorized Officer or Agent of
the RECIPIENT

Title of Authorized Officer or Agent of
the RECIPIENT

SWORN TO AND SUBSCRIBED before me on this the ____ day of _____, 20__.

NOTARY PUBLIC
My Commission Expires: _____

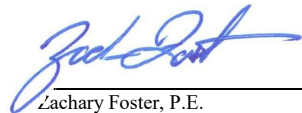
* As of the effective date of the Mississippi Employment Protection Act, the applicable Federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

**CERTIFIED BID TABULATION
COLUMBUS-LOWNDES COUNTY AIRPORT
RUNWAY PAVEMENT REHABILITATION**

**Friday, May 10, 2024
10:00 A.M.**

Pay Item No.	Description	Bid Qty.	Unit	APAC - Columbus Bid Bond: Federal Insurance Company		Falcon Contracting Co., Inc. Bid Bond: Fidelity and Deposit Company of Maryland	
				Unit Price	Total Bid	Unit Price	Total Bid
BASE BID							
C-105-6.1	Mobilization	1	L.S.	\$ 160,000.00	\$ 160,000.00	\$ 240,000.00	\$ 240,000.00
C-100	Contractor Quality Control Program	1	L.S.	\$ 100,000.00	\$ 100,000.00	\$ 29,000.00	\$ 29,000.00
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	L.S.	\$ 85,000.00	\$ 85,000.00	\$ 19,000.00	\$ 19,000.00
P-101-5.1	Cold Milling (All Depths)	52,742	S.Y.	\$ 3.00	\$ 158,226.00	\$ 3.50	\$ 184,597.00
P-152-4.1	Undercut and Related Backfill	20	C.Y.	\$ 50.00	\$ 1,000.00	\$ 100.00	\$ 2,000.00
P-152-4.2	Geotextile Fabric for Undercut Areas	20	S.Y.	\$ 10.00	\$ 200.00	\$ 20.00	\$ 400.00
P-152-4.3	Borrow Excavation	20	C.Y.	\$ 50.00	\$ 1,000.00	\$ 100.00	\$ 2,000.00
P-209-5.1	Crushed Aggregate Base Course	20	C.Y.	\$ 150.00	\$ 3,000.00	\$ 150.00	\$ 3,000.00
P-401-8.1	Bituminous Surface Course, 2" Thickness	6,100	TON	\$ 185.00	\$ 1,128,500.00	\$ 210.00	\$ 1,281,000.00
P-401-8.2	Bituminous Leveling Course	100	TON	\$ 200.00	\$ 20,000.00	\$ 210.00	\$ 21,000.00
P-603-5.1	Emulsified Asphalt Tack Coat	6,330	GAL	\$ 4.38	\$ 27,725.40	\$ 5.00	\$ 31,650.00
P-620-5.1	Temporary Paint Markings, White & Yellow Painting (Non-Reflectorized)	33,330	S.F.	\$ 2.50	\$ 83,325.00	\$ 1.00	\$ 33,330.00
P-620-5.2	Final Pavement Markings: White & Yellow Painting (Reflectorized)	33,330	S.F.	\$ 2.50	\$ 83,325.00	\$ 1.00	\$ 33,330.00
P-620-5.3	Final Pavement Markings: Black Borders (Non Reflectorized)	8,600	S.F.	\$ 2.50	\$ 21,500.00	\$ 1.00	\$ 8,600.00
P-620-5.4	Reflective Media	2,030	LBS	\$ 2.00	\$ 4,060.00	\$ 2.00	\$ 4,060.00
P-620-5.5	Mold & Algae Preventative	1	L.S.	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00	\$ 3,000.00
TOTAL BASE BID					\$ 1,877,861.40		\$ 1,895,967.00
ADDITIVE BID ALTERNATE 1							
P-621-5.1	Runway Grooving	39,849	S.Y.	\$ 3.00	\$ 119,547.00	\$ 1.95	\$ 77,705.55
TOTAL ADDITIVE BID ALTERNATE 1					\$ 119,547.00		\$ 77,705.55
BASE BID					\$ 1,877,861.40		\$ 1,895,967.00
BASE BID + ADD. ALTERNATE 1					\$ 1,997,408.40		\$ 1,973,672.55

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


Zachary Foster, P.E.

5/13/2024



CERTIFIED BID TABULATION
COLUMBUS-LOWNDES COUNTY AIRPORT
BOX HANGAR CONSTRUCTION

Thursday, May 23, 2024
10:00 A.M.

Pay Item No.	Description	Bid Qty.	Unit	Tabor Construction & Development Bid Bond: American Contractors Indemnity Company		Weathers Contruction, Inc. Bid Bond: Merchants Bonding Company (Mutual)	
				Unit Price	Total Bid	Unit Price	Total Bid
BASE BID							
C-102-5.1e	Installation and Removal of Silt Fence	420	L.F.	\$ 9.98	\$ 4,191.60	\$ 9.40	\$ 3,948.00
C-102-5.1f	Sediment Tube / Wattle, 20-inch	20	L.F.	\$ 23.94	\$ 478.80	\$ 23.50	\$ 470.00
C-105-6.1	Mobilization	1	L.S.	\$ 23,000.00	\$ 23,000.00	\$ 7,630.00	\$ 7,630.00
P-101-5.1	Pavement Removal (Full Depth)	370	S.Y.	\$ 12.07	\$ 4,465.90	\$ 26.43	\$ 9,779.10
P-101-5.6	Cold Milling (All Depths)	440	S.Y.	\$ 11.97	\$ 5,266.80	\$ 26.43	\$ 11,629.20
P-152-4.1	Unclassified Excavation	1,035	C.Y.	\$ 21.34	\$ 22,086.90	\$ 12.71	\$ 13,154.85
P-152-4.2	Borrow Excavation (Off Site Source)	945	C.Y.	\$ 42.55	\$ 40,209.75	\$ 26.11	\$ 24,673.95
P-209-5.1	Crushed Aggregate Base Course	85	C.Y.	\$ 53.23	\$ 4,524.55	\$ 154.84	\$ 13,161.40
P-209-5.2	Separation Geotextile	205	S.Y.	\$ 4.38	\$ 897.90	\$ 7.84	\$ 1,607.20
P-401-8.1	Bituminous Surface Course	120	TON	\$ 329.18	\$ 39,501.60	\$ 266.42	\$ 31,970.40
P-501-8.1	Reinforced Concrete Pavement	180	S.Y.	\$ 77.15	\$ 13,887.00	\$ 95.66	\$ 17,218.80
T-901-5.1	Seeding	1	L.S.	\$ 897.75	\$ 897.75	\$ 2,112.00	\$ 2,112.00
T-904-5.1	Sodding	210	S.Y.	\$ 26.33	\$ 5,529.30	\$ 4.41	\$ 926.10
T-908-5.1	Mulching	1	L.S.	\$ 1,795.50	\$ 1,795.50	\$ 1,732.00	\$ 1,732.00
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	L.S.	\$ 4,189.50	\$ 4,189.50	\$ 22,535.00	\$ 22,535.00
TS-190-22.1	Box Hangar, Complete In Place	1	L.S.	\$ 744,407.12	\$ 744,407.12	\$ 927,186.54	\$ 927,186.54
TS-190-22.2	Electrical Service to Hangar	1	L.S.	\$ 5,985.00	\$ 5,985.00	\$ 6,245.00	\$ 6,245.00
TOTAL BASE BID					\$ 921,314.97		\$ 1,095,979.54
ADDITIVE BID ALTERNATE 1							
TS-190-22.3	Box Hangar Expansion	1	L.S.	\$ 59,040.83	\$ 59,040.83	\$ 51,300.00	\$ 51,300.00
P-152-4.1	Unclassified Excavation	115	C.Y.	\$ 22.44	\$ 2,580.60	\$ 12.71	\$ 1,461.65
P-152-4.2	Borrow Excavation (Off Site Source)	105	C.Y.	\$ 43.89	\$ 4,608.45	\$ 26.11	\$ 2,741.55
T-904-5.1	Sodding	55	S.Y.	\$ 26.33	\$ 1,448.15	\$ 4.41	\$ 242.55
TOTAL ADDITIVE BID ALTERNATE 1					\$ 67,678.03		\$ 55,745.75
ADDITIVE BID ALTERNATE 2							
TS-190-22.4	Restroom	1	L.S.	\$ 74,782.58	\$ 74,782.58	\$ 79,120.00	\$ 79,120.00
TOTAL ADDITIVE BID ALTERNATE 2					\$ 74,782.58		\$ 79,120.00
BASE BID					\$ 921,314.97		\$ 1,095,979.54
BASE BID + ADD. ALTERNATE 1					\$ 988,993.00		\$ 1,151,725.29
BASE BID + ADD. ALTERNATE 1 + ADD. ALTERNATE 2					\$ 1,063,775.58		\$ 1,230,845.29

Mathematical Error Corrected In Bid Tab

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

Zachary Foster, P.E.



5/23/2024



**MISSISSIPPI TRANSPORTATION COMMISSION
AIRPORT FEDERAL MATCHING GRANT AGREEMENT
Project No. AIG-3-28-0019-028-2024
Columbus-Lowndes County Airport**

PART I - OFFER

TO: City of Columbus, Mississippi and Lowndes County Board of Supervisors
(hereinafter referred to as the RECIPIENT)

FROM: The Mississippi Transportation Commission
(hereinafter referred to as the COMMISSION)

WHEREAS, Title 61 of the Mississippi Code of 1972, as amended, authorizes the COMMISSION, subject to the limitations and conditions stated therein, to render financial aid in the acquisition, development, operation or maintenance of airports and to aid in the establishment, development, and maintenance of the civil air patrol program; and,

WHEREAS, The RECIPIENT submitted an Application for Federal Assistance (hereinafter referred to as Application) to the Federal Aviation Administration (hereinafter referred to as FAA) for federal financial assistance for development of the Columbus-Lowndes County Airport (hereinafter referred to as Airport), and the FAA subsequently issued a Grant Offer of federal funds, dated August 5, 2024 for Airport Infrastructure Grant No. 3-28-0019-028-2024 (hereinafter referred to as Project) consisting of the following:

Construct Box Hanger (Phase 1)

all as more particularly described in the plans and specifications for the Project which were approved by the FAA; and,

WHEREAS, the Application included a request to the COMMISSION for financial assistance in payment of the RECIPIENT'S ten percent (10%) share of the Project costs;

NOW, THEREFORE, The COMMISSION hereby offers and agrees to pay as the COMMISSION'S share, **\$24,889**, of the eligible costs incurred in accomplishing the Project, subject to the following terms and conditions:

1. The maximum obligation of the COMMISSION payable under this offer shall be fifty percent (50%) of the RECIPIENT'S share of the final eligible Project costs.
2. The RECIPIENT shall:
 - a. expend an amount equal to, or greater than, five percent (5%) of the final Project costs.
 - b. carry out and complete the project **by December 30, 2028**, and in accordance with the approved plans and specifications or contracts for the project, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.

3. The RECIPIENT is obligated to pay the full 10% recipient share of any FAA Grant Amendments to increase the FAA funding participation in the Project.
4. Project payments pursuant to this Grant will be made for eligible costs documented by invoices for the work or services incurred in accomplishing the project within the period set forth in 2(b) above. Final payment will be made after final review and approval of the completed Project by the FAA and the COMMISSION and after all conditions relating to the Project have been satisfied.
5. The COMMISSION reserves the right to amend or withdraw this Offer at any time prior to its acceptance by the RECIPIENT.
6. The RECIPIENT shall establish and maintain financial records of the Project in accordance with applicable State audit requirements and will make them available to personnel of the COMMISSION upon request.
7. All terms, conditions, and assurances contained in the FAA Grant Agreement for the project are incorporated herein by reference.
8. The RECIPIENT shall carry out and complete (physical and financial) the project without undue delays and in accordance with the terms herein.
9. The RECIPIENT will comply with the E-Verify Program described in the attached Supplemental Condition and by executing the form in Attachment C.

The RECIPIENT'S acceptance of this Offer shall be evidenced by execution of this instrument by the RECIPIENT and said offer and acceptance shall comprise an Airport Development Agreement, as provided by the COMMISSION constituting the obligations and rights of the COMMISSION and the RECIPIENT with respect to the accomplishment of the Project. Such Airport Development Agreement shall become effective upon the RECIPIENT'S acceptance of this Offer.

The COMMISSION executes all its orders and directives through the personnel of the MISSISSIPPI DEPARTMENT OF TRANSPORTATION. All notices and correspondence with or to the COMMISSION pursuant to the Project identified in this Agreement shall be directed to the Director, Aeronautics Division, Mississippi Department of Transportation.

This Agreement shall be governed by and construed under the laws of the State of Mississippi. Any term or provision or portion thereof which violates the laws of the State of Mississippi, shall be null and void.

Witness this my signature in execution hereof this the ____ day of _____, 2024.

MISSISSIPPI TRANSPORTATION COMMISSION, BY
AND THROUGH THE DULY AUTHORIZED EXECUTIVE
DIRECTOR OF THE MISSISSIPPI DEPARTMENT OF
TRANSPORTATION

Brad White, Executive Director

Bk ____, Pg ____

PART II - ACCEPTANCE

The **City of Columbus, Mississippi** does hereby accept said Offer and all terms and conditions contained therein.

Witness this my signature in execution hereof this the ____ day of _____, 2024.

City of Columbus, Mississippi

Attest: _____

(Title)

By: _____

(Title)

Lowndes County, Mississippi does hereby accept said Offer and all terms and conditions contained therein.

Witness this my signature in execution hereof this the ____ day of _____, 2024.

Lowndes County, Mississippi

Attest: _____

(Title)

By: _____

(Title)

SUPPLEMENTAL CONDITIONS

Immigrant Status Certification/ E-Verify

The RECIPIENT represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, **Section 71-11-1, et seq. of the Mississippi Code Annotated (Supp 2008)**, and will register and participate in the status verification system for all newly hired employees. The term “employee” as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, “status verification system” means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The RECIPIENT agrees to maintain records of such compliance and, upon request of the State **and approval of the Social Security Administration or Department of Homeland Security, where required**, to provide a copy of each such verification to the State. The RECIPIENT further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. The RECIPIENT understands and agrees that any breach of these warranties may subject the RECIPIENT to the following: (a) termination of this GRANT and ineligibility for any State or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to the RECIPIENT by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, the RECIPIENT would also be liable for any additional costs incurred by the State due to GRANT cancellation or loss of license or permit. **The RECIPIENT is required to provide the certification on Attachment “C” to this GRANT to the COMMISSION verifying that the RECIPIENT and SUB-RECIPIENTS (Contractors, Subcontractors, Consultants), if any, are registered and participating in E-Verify prior to execution of this GRANT.**

It is agreed by the parties that no person employed by the RECIPIENT pursuant to the provisions hereof will be considered an agent or employee of the COMMISSION or the Mississippi Department of Transportation.

It is further agreed by the parties that no provision of this GRANT is intended nor shall it be construed to give rise to a third party beneficiary claim on the person or entity not a party hereto.

ATTACHMENT C

CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

Columbus-Lowndes County Airport

By executing this Certification and Agreement, the undersigned verifies its compliance with the "Mississippi Employment Protection Act," Section 71-11-1 et seq. Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm or corporation which is contracting with MTC has registered with and is participating in a Federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub. L. 99-603,100, Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any sub-consultant(s) and/or subcontractor(s) in connection with the performance of this GRANT, the undersigned will secure from such sub-consultant(s) and/or subcontractor(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this GRANT.


EV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the GRANT, ineligibility for any State or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the GRANT cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____, Authorized Officer or Agent _____ Date

Printed Name of Authorized Officer or Agent of
the RECIPIENT

Title of Authorized Officer or Agent of
the RECIPIENT

SWORN TO AND SUBSCRIBED before me on this the ____ day of _____, 20__.

NOTARY PUBLIC
My Commission Expires: _____

* As of the effective date of the Mississippi Employment Protection Act, the applicable Federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

Application for Federal Assistance SF-424

*1. Type of Submission:

☒ Preapplication

☐ Application

☐ Changed/Corrected Application

*2. Type of Application

☐ New

☒ Continuation

☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify)

*3. Date Received:

4. Applicant Identifier:

KUBS

5a. Federal Entity Identifier:

*5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name: City of Columbus

*b. Employer/Taxpayer Identification Number (EIN/TIN):
64-6000273

*c. UEI:
0820630250000

d. Address:

*Street 1: P.O. Box 1408

Street 2:

*City: Columbus

County/Parish: Lowndes

*State: MS

*Province:

*Country: USA: United States

*Zip / Postal Code 39704-1408

e. Organizational Unit:

Department Name:

Division Name:

Jackson ADO

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mr. *First Name: Keith

Middle Name:

*Last Name: Gaskin

Suffix:

Title: Mayor, City of Columbus

Organizational Affiliation:

*Telephone Number: (662) 328-7021

Fax Number:

*Email: kgaskin@columbusms.org

Application for Federal Assistance SF-424***9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

B: County Government

Type of Applicant 3: Select Applicant Type:

Pick an applicant type

*Other (Specify)

***10. Name of Federal Agency:**

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Box Hangar Construction

***12. Funding Opportunity Number:**

N/A

*Title:

13. Competition Identification Number:

N/A

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

City of Columbus/Lowndes County, MS

***15. Descriptive Title of Applicant's Project:**

Hangar Construction

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

*a. Applicant: 1

*b. Program/Project: 1

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

17. Proposed Project:

*a. Start Date: 09/27/2024

*b. End Date: 04/15/2025

18. Estimated Funding (\$):

*a. Federal	\$ 75,249
*b. Applicant	\$ 4,181
*c. State	\$ 4,181
*d. Local	
*e. Other	\$ 0
*f. Program Income	\$ 0
*g. TOTAL	\$ 83,611

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

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

***20. Is the Applicant Delinquent On Any Federal Debt?**☐ Yes ☒ No

If "Yes", explain:

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

☒ ** I AGREE

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

Authorized Representative:

Prefix: Mr. *First Name: Keith

Middle Name: _____

*Last Name: Gaskin

Suffix: _____

*Title: Mayor, City of Columbus

*Telephone Number: (662) 328-7021

Fax Number:

* Email: kgasking@columbusms.org

*Signature of Authorized Representative:

*Date Signed:

**Columbus – Lowndes County Airport
FY2025 FAA BIL Grant Application Justification**

Construct Hangar

Project Justification: Construct Hangar (9,600 SF +/-)

The Columbus-Lowndes County Airport is a General Aviation airport located in Columbus, Mississippi. The airport is included in FAA's National Plan of Integrated Airport Systems (NPAIS) and as such, is eligible for funding through the Federal Aviation Administration's (FAA) Airport Improvement Program (AIP). The airport is co-sponsored by the City of Columbus and Lowndes County, Mississippi.

The Airport has a single runway 4,500 feet in length by 100 feet in width accompanied by a full parallel taxiway, connecting taxiways, one enclosed box hangar, one 4-unit t-hangar, open hangars, and a terminal building. The Columbus-Lowndes County Airport is proposing to complete a project to construct an enclosed box hangar to house single and twin-engine aircraft. The proposed hangar will be located adjacent to an existing apron north of the terminal building and will utilize the apron for ingress/egress as shown in Figure 1. The project will be designed with the use of bid alternates to utilize the funds available.

This project is related to economic development and increasing airport revenue. This is a continuation of the FY 2024 FAA BIL funded project. The total project cost of the box hangar including engineering, administration, and construction is \$1,162,775.58 for FY 2024 and FY 2025. A detailed Cost Breakdown is included as Attachment A.

1. Operational Impact on Airport

- Improve operational safety or security on the Airport?
- Enhance aviation service to the public?

An existing pole barn open hangar that was built in the 1950's was recently condemned and slated for demolition by the CLCA Advisory Board. The existing wood structure has deteriorated beyond a point of renovation due to wood rot and termite infestation, and the building's condition became a safety concern forcing the Airport to take the building out of commission. Construction of the new hangar will provide additional hangar space to offset the loss of this hangar and will **improve the operational safety of the Airport.**

The proposed project will have a positive effect on operations at the Columbus-Lowndes County Airport by increasing the number of secured hangar spaces available to current and prospective tenants. Providing adequate facilities for tenants and itinerant traffic to store their aircraft will **enhance aviation service to the public.** As with any small business, the key

to running a successful general aviation airport is customer satisfaction, and it is difficult to maintain customer satisfaction while providing antiquated, deteriorated facilities that are a safety concern.

2. Economic Impact of the Project

- Produce revenue or result in cost savings for the Airport?
- Benefit the economy of the surrounding community?
- Provided a thorough cost-benefit analysis of the Project evidencing the net value of the Project to the Airport and surrounding community?
- Create or support jobs, directly or indirectly, at the Airport or in the local community?

The proposed project will **produce revenue and reduce ongoing maintenance costs**. With the recent replacement of the Jet-A fuel tank which allowed the Airport to provide jet fuel again, business has been progressively increasing for the Airport, and the demand for adequate hangar facilities are at an all-time high. The Columbus-Lowndes County Airport does not currently have secured hangar space available for new tenants. The existing t-hangars are leased by based aircraft and the existing box hangar by PHI Air Medical (an air ambulance service). The increase in enclosed hangar rental potential will attract more clients which will result in an increase in fuel sales and services provided at the Airport.

Construction of the hangar will not only support existing jobs, but it will also create jobs. The construction phase will include excavation, structural concrete, and the erection of structural steel. These are jobs that will likely be provided by local contractors, thereby **creating local jobs**. It is reasonable to assume that 50% of the construction costs will be reinvested in local jobs and manufacturers in the area (approximately \$600,000). This increased activity will also contribute to an increase in service sector jobs and tax revenue in the local community.

Cost-Benefit Analysis:

Cost:	Initial Investment (approximately)	\$ 1,200,000
Benefits:	Increase in Fuel Sales	\$ 50,000/year
	Increase in Rental Revenue	\$ 72,000/year
	<u>Maintenance Savings (50% Decrease)</u>	<u>\$ 1,200/year</u>
	Total Increase in Benefits	\$123,200/year

Estimating an interest rate of 2%, in approximately 10.9 years, this project will have generated enough income to cover the initial investment and start producing net revenue.

Initial Investment (approximately)	\$ 1,200,000
Interest Rate	2%
Annual Revenue	\$ 123,200
Amortization Period	<u>10.9 years</u>

3. **Airport Activity Supports the Proposed Project**

- Support current operations or new operations at the Airport?

The proposed project is supported by both current and new operations at the Airport. The hangar will make the airport more attractive to current and new tenants by providing a new, secure facility to house aircrafts.

4. **Funding**

- Are funds necessary for the Project?
- Needed to complete an ongoing project or development?
- Be used as AIP matching funds or to leverage other funding?
- Are project costs and/or budget reasonable?

Unfortunately, the operating budget of the CLCA is very limited, and it is used mostly for necessary maintenance, repairs, and everyday operating expenses. The **estimated cost** for this project **exceeds the allowable airport budget**. Since this project is revenue producing, it is not a priority for AIP funds.

This project would support business on the Airport, making it a priority. The proposed project is not part of an ongoing project at the Airport. Project costs were estimated considering current market prices and prices from similar construction projects completed recently. Attached to the application is an opinion of probable cost.

The project is proposed to be funded with 50% MDOT Multi-Modal Transportation Improvement Program Funds, 45% FAA (BIL) Funds, and 5% local funds. The MDOT Multi-Modal Transportation Improvement Program award letter is attached.

5. **Consistency with Airport Layout**

- Meets current design standards or allows for further development to meet future needs?
- Pertinent to the Airport's needs?

The proposed project is for the construction of a new building that will be in compliance with FAA siting criteria and current design standards and will be sited to allow for further development to meet future needs.

Available hangar space is essential to the basic operation of an airport. Airports without secure available hangar space are at a disadvantage when attempting to attract new tenants, increase revenues, create economic development and improve services to their clients.

6. Any additional information the applicant would like for the Committee to consider in the competition for approval and funding of the project.

This project will benefit Columbus-Lowndes County Airport and the surrounding community financially while providing a safer, more desirable facility that will attract both more based and itinerant aircraft. With the continued industrial growth in the Golden Triangle area, the number of based and itinerant general aviation traffic has been progressively increasing, and the Columbus-Lowndes County Airport's goal is to meet the ever-increasing demands.

Pictures of the existing hangar to be replaced are attached to this justification for clarification.



Photo 1 – South Side of Existing Hangar



Photo 2 – Hangar Interior – Roof Damage



Photo 3 – South Side of Hangar



Photo 4 – Rotten Structural Member

Columbus-Lowndes County Airport
Columbus, MS

COLUMBUS-LOWNDES COUNTY AIRPORT
HANGAR CONSTRUCTION (BIL FUNDING)
ENGINEERING AND CONSTRUCTION
FY 2024/FY2025 COST BREAKDOWN
Thursday, May 23, 2024

Pay Item No.	Description	Bid Qty.	Unit	Unit Price	Total Bid
BASE BID					
C-102-5.1e	Installation and Removal of Silt Fence	420	L.F.	\$ 9.98	\$ 4,191.60
C-102-5.1f	Sediment Tube / Wattle, 20-inch	20	L.F.	\$ 23.94	\$ 478.80
C-105-6.1	Mobilization	1	L.S.	\$ 23,000.00	\$ 23,000.00
P-101-5.1	Pavement Removal (Full Depth)	370	S.Y.	\$ 12.07	\$ 4,465.90
P-101-5.6	Cold Milling (All Depths)	440	S.Y.	\$ 11.97	\$ 5,266.80
P-152-4.1	Unclassified Excavation	1,035	C.Y.	\$ 21.34	\$ 22,086.90
P-152-4.2	Borrow Excavation (Off Site Source)	945	C.Y.	\$ 42.55	\$ 40,209.75
P-209-5.1	Crushed Aggregate Base Course	85	C.Y.	\$ 53.23	\$ 4,524.55
P-209-5.2	Separation Geotextile	205	S.Y.	\$ 4.38	\$ 897.90
P-401-8.1	Bituminous Surface Course	120	TON	\$ 329.18	\$ 39,501.60
P-501-8.1	Reinforced Concrete Pavement	180	S.Y.	\$ 77.15	\$ 13,887.00
T-901-5.1	Seeding	1	L.S.	\$ 897.75	\$ 897.75
T-904-5.1	Sodding	210	S.Y.	\$ 26.33	\$ 5,529.30
T-908-5.1	Mulching	1	L.S.	\$ 1,795.50	\$ 1,795.50
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	L.S.	\$ 4,189.50	\$ 4,189.50
TS-190-22.1	Box Hangar, Complete In Place	1	L.S.	\$ 744,407.12	\$ 744,407.12
TS-190-22.2	Electrical Service to Hangar	1	L.S.	\$ 5,985.00	\$ 5,985.00
TOTAL BASE BID					\$ 921,314.97
ADDITIVE BID ALTERNATE 1					
TS-190-22.3	Box Hangar Expansion	1	L.S.	\$ 59,040.83	\$ 59,040.83
P-152-4.1	Unclassified Excavation	115	C.Y.	\$ 22.44	\$ 2,580.60
P-152-4.2	Borrow Excavation (Off Site Source)	105	C.Y.	\$ 43.89	\$ 4,608.45
T-904-5.1	Sodding	55	S.Y.	\$ 26.33	\$ 1,448.15
TOTAL ADDITIVE BID ALTERNATE 1					\$ 67,678.03
ADDITIVE BID ALTERNATE 2					
TS-190-22.4	Restroom	1	L.S.	\$ 74,782.58	\$ 74,782.58
TOTAL ADDITIVE BID ALTERNATE 2					\$ 74,782.58
TOTAL CONSTRUCTION EST. (BASE BID + ADD. ALTERNATE 1 + ADD. ALTERNATE 2)					\$ 1,063,775.58
ENGINEERING (DESIGN & CA)					\$ 74,700.00
GEOTECHNICAL INVESTIGATION					\$ 7,800.00
GRANT ADMINISTRATION					\$ 9,500.00
DISADVANTAGED BUSINESS ENTERPRISE PLAN					\$ 7,000.00
PROJECT TOTAL					\$ 1,162,775.58
MDOT MULTIMODAL GRANT (50%)					\$ 581,387.79
FEDERAL SHARE (45%)					\$ 523,249.01
MDOT MATCH TO BIL GRANT (2.5%)					\$ 29,069.39
LOCAL SHARE (2.5%)					\$ 29,069.39
FY 2024 FUNDING					
MDOT MULTIMODAL GRANT (50%)					\$ 581,387.79
FEDERAL SHARE (45%)					\$ 448,000.00
MDOT MATCH TO BIL GRANT (2.5%)					\$ 24,888.89
LOCAL SHARE (2.5%)					\$ 24,888.89
FY 2025 FUNDING					
MDOT MULTIMODAL GRANT (50%)					\$ -
FEDERAL SHARE (45%)					\$ 75,249.01
MDOT MATCH TO BIL GRANT (2.5%)					\$ 4,180.50
LOCAL SHARE (2.5%)					\$ 4,180.50

Engineer's opinions of probable construction cost provided herein are made on the basis of Engineer's experience, qualifications, general familiarity with the construction industry, and the level of information available to Engineer at the time this opinion of construction cost is provided. However, because Engineer has no control over the cost of labor, materials, equipment, services furnished by others, contractors' methods of determining prices, competitive bidding or market conditions, Engineer cannot and does not guarantee or warrant that proposals, bids or actual construction cost will not vary from this opinion of probable construction cost.

CERTIFIED BID TABULATION
COLUMBUS-LOWNDES COUNTY AIRPORT
BOX HANGAR CONSTRUCTION

Thursday, May 23, 2024
10:00 A.M.

Pay Item No.	Description	Bid Qty.	Unit	Tabor Construction & Development Bid Bond: American Contractors Indemnity Company		Weathers Contruction, Inc. Bid Bond: Merchants Bonding Company (Mutual)	
				Unit Price	Total Bid	Unit Price	Total Bid
BASE BID							
C-102-5.1e	Installation and Removal of Silt Fence	420	L.F.	\$ 9.98	\$ 4,191.60	\$ 9.40	\$ 3,948.00
C-102-5.1f	Sediment Tube / Wattle, 20-inch	20	L.F.	\$ 23.94	\$ 478.80	\$ 23.50	\$ 470.00
C-105-6.1	Mobilization	1	L.S.	\$ 23,000.00	\$ 23,000.00	\$ 7,630.00	\$ 7,630.00
P-101-5.1	Pavement Removal (Full Depth)	370	S.Y.	\$ 12.07	\$ 4,465.90	\$ 26.43	\$ 9,779.10
P-101-5.6	Cold Milling (All Depths)	440	S.Y.	\$ 11.97	\$ 5,266.80	\$ 26.43	\$ 11,629.20
P-152-4.1	Unclassified Excavation	1,035	C.Y.	\$ 21.34	\$ 22,086.90	\$ 12.71	\$ 13,154.85
P-152-4.2	Borrow Excavation (Off Site Source)	945	C.Y.	\$ 42.55	\$ 40,209.75	\$ 26.11	\$ 24,673.95
P-209-5.1	Crushed Aggregate Base Course	85	C.Y.	\$ 53.23	\$ 4,524.55	\$ 154.84	\$ 13,161.40
P-209-5.2	Separation Geotextile	205	S.Y.	\$ 4.38	\$ 897.90	\$ 7.84	\$ 1,607.20
P-401-8.1	Bituminous Surface Course	120	TON	\$ 329.18	\$ 39,501.60	\$ 266.42	\$ 31,970.40
P-501-8.1	Reinforced Concrete Pavement	180	S.Y.	\$ 77.15	\$ 13,887.00	\$ 95.66	\$ 17,218.80
T-901-5.1	Seeding	1	L.S.	\$ 897.75	\$ 897.75	\$ 2,112.00	\$ 2,112.00
T-904-5.1	Sodding	210	S.Y.	\$ 26.33	\$ 5,529.30	\$ 4.41	\$ 926.10
T-908-5.1	Mulching	1	L.S.	\$ 1,795.50	\$ 1,795.50	\$ 1,732.00	\$ 1,732.00
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	L.S.	\$ 4,189.50	\$ 4,189.50	\$ 22,535.00	\$ 22,535.00
TS-190-22.1	Box Hangar, Complete In Place	1	L.S.	\$ 744,407.12	\$ 744,407.12	\$ 927,186.54	\$ 927,186.54
TS-190-22.2	Electrical Service to Hangar	1	L.S.	\$ 5,985.00	\$ 5,985.00	\$ 6,245.00	\$ 6,245.00
TOTAL BASE BID					\$ 921,314.97		\$ 1,095,979.54
ADDITIVE BID ALTERNATE 1							
TS-190-22.3	Box Hangar Expansion	1	L.S.	\$ 59,040.83	\$ 59,040.83	\$ 51,300.00	\$ 51,300.00
P-152-4.1	Unclassified Excavation	115	C.Y.	\$ 22.44	\$ 2,580.60	\$ 12.71	\$ 1,461.65
P-152-4.2	Borrow Excavation (Off Site Source)	105	C.Y.	\$ 43.89	\$ 4,608.45	\$ 26.11	\$ 2,741.55
T-904-5.1	Sodding	55	S.Y.	\$ 26.33	\$ 1,448.15	\$ 4.41	\$ 242.55
TOTAL ADDITIVE BID ALTERNATE 1					\$ 67,678.03		\$ 55,745.75
ADDITIVE BID ALTERNATE 2							
TS-190-22.4	Restroom	1	L.S.	\$ 74,782.58	\$ 74,782.58	\$ 79,120.00	\$ 79,120.00
TOTAL ADDITIVE BID ALTERNATE 2					\$ 74,782.58		\$ 79,120.00
BASE BID					\$ 921,314.97		\$ 1,095,979.54
BASE BID + ADD. ALTERNATE 1					\$ 988,993.00		\$ 1,151,725.29
BASE BID + ADD. ALTERNATE 1 + ADD. ALTERNATE 2					\$ 1,063,775.58		\$ 1,230,845.29

Mathematical Error Corrected In Bid Tab

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

Zachary Foster, P.E.



5/23/2024



Columbus-Lowndes County Airport
Columbus, MS

COST SUMMARY:

					FY2024 – share Percentage		FY2024 – share Percentage	
Description	Construction Costs	Engineering and Geotechnical Investigation	Admin. Costs	Total Costs	Federal	Non-Federal	Federal	Non-Federal
Hangar Construction	\$1,063,775.58	\$82,500	\$16,500.00	\$1,162,775.58	\$448,000.00	\$631,165.57	\$75,249.01	\$8,361.00
Total Costs	\$1,063,776	\$82,500	\$16,500	\$1,162,776	\$448,000	\$631,166	\$75,249	\$ 8,361

**MISSISSIPPI TRANSPORTATION COMMISSION
AIRPORT FEDERAL MATCHING GRANT AGREEMENT
Project No. AIG-3-28-0019-028-2024
Columbus-Lowndes County Airport**

PART I - OFFER

TO: City of Columbus, Mississippi and Lowndes County Board of Supervisors
(hereinafter referred to as the RECIPIENT)

FROM: The Mississippi Transportation Commission
(hereinafter referred to as the COMMISSION)

WHEREAS, Title 61 of the Mississippi Code of 1972, as amended, authorizes the COMMISSION, subject to the limitations and conditions stated therein, to render financial aid in the acquisition, development, operation or maintenance of airports and to aid in the establishment, development, and maintenance of the civil air patrol program; and,

WHEREAS, The RECIPIENT submitted an Application for Federal Assistance (hereinafter referred to as Application) to the Federal Aviation Administration (hereinafter referred to as FAA) for federal financial assistance for development of the Columbus-Lowndes County Airport (hereinafter referred to as Airport), and the FAA subsequently issued a Grant Offer of federal funds, dated August 5, 2024 for Airport Infrastructure Grant No. 3-28-0019-028-2024 (hereinafter referred to as Project) consisting of the following:

Construct Box Hanger (Phase 1)

all as more particularly described in the plans and specifications for the Project which were approved by the FAA; and,

WHEREAS, the Application included a request to the COMMISSION for financial assistance in payment of the RECIPIENT'S ten percent (10%) share of the Project costs;

NOW, THEREFORE, The COMMISSION hereby offers and agrees to pay as the COMMISSION'S share, **\$24,889**, of the eligible costs incurred in accomplishing the Project, subject to the following terms and conditions:

1. The maximum obligation of the COMMISSION payable under this offer shall be fifty percent (50%) of the RECIPIENT'S share of the final eligible Project costs.
2. The RECIPIENT shall:
 - a. expend an amount equal to, or greater than, five percent (5%) of the final Project costs.
 - b. carry out and complete the project **by December 30, 2028**, and in accordance with the approved plans and specifications or contracts for the project, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.

3. The RECIPIENT is obligated to pay the full 10% recipient share of any FAA Grant Amendments to increase the FAA funding participation in the Project.
4. Project payments pursuant to this Grant will be made for eligible costs documented by invoices for the work or services incurred in accomplishing the project within the period set forth in 2(b) above. Final payment will be made after final review and approval of the completed Project by the FAA and the COMMISSION and after all conditions relating to the Project have been satisfied.
5. The COMMISSION reserves the right to amend or withdraw this Offer at any time prior to its acceptance by the RECIPIENT.
6. The RECIPIENT shall establish and maintain financial records of the Project in accordance with applicable State audit requirements and will make them available to personnel of the COMMISSION upon request.
7. All terms, conditions, and assurances contained in the FAA Grant Agreement for the project are incorporated herein by reference.
8. The RECIPIENT shall carry out and complete (physical and financial) the project without undue delays and in accordance with the terms herein.
9. The RECIPIENT will comply with the E-Verify Program described in the attached Supplemental Condition and by executing the form in Attachment C.

The RECIPIENT'S acceptance of this Offer shall be evidenced by execution of this instrument by the RECIPIENT and said offer and acceptance shall comprise an Airport Development Agreement, as provided by the COMMISSION constituting the obligations and rights of the COMMISSION and the RECIPIENT with respect to the accomplishment of the Project. Such Airport Development Agreement shall become effective upon the RECIPIENT'S acceptance of this Offer.

The COMMISSION executes all its orders and directives through the personnel of the MISSISSIPPI DEPARTMENT OF TRANSPORTATION. All notices and correspondence with or to the COMMISSION pursuant to the Project identified in this Agreement shall be directed to the Director, Aeronautics Division, Mississippi Department of Transportation.

This Agreement shall be governed by and construed under the laws of the State of Mississippi. Any term or provision or portion thereof which violates the laws of the State of Mississippi, shall be null and void.

Witness this my signature in execution hereof this the ____ day of _____, 2024.

MISSISSIPPI TRANSPORTATION COMMISSION, BY
AND THROUGH THE DULY AUTHORIZED EXECUTIVE
DIRECTOR OF THE MISSISSIPPI DEPARTMENT OF
TRANSPORTATION

Brad White, Executive Director

Bk ____, Pg ____

PART II - ACCEPTANCE

The **City of Columbus, Mississippi** does hereby accept said Offer and all terms and conditions contained therein.

Witness this my signature in execution hereof this the ____ day of _____, 2024.

City of Columbus, Mississippi

Attest: _____

(Title)

By: _____

(Title)

Lowndes County, Mississippi does hereby accept said Offer and all terms and conditions contained therein.

Witness this my signature in execution hereof this the ____ day of _____, 2024.

Lowndes County, Mississippi

Attest: _____

(Title)

By: _____

(Title)

SUPPLEMENTAL CONDITIONS

Immigrant Status Certification/ E-Verify

The RECIPIENT represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, **Section 71-11-1, et seq. of the Mississippi Code Annotated (Supp 2008)**, and will register and participate in the status verification system for all newly hired employees. The term “employee” as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, “status verification system” means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The RECIPIENT agrees to maintain records of such compliance and, upon request of the State **and approval of the Social Security Administration or Department of Homeland Security, where required**, to provide a copy of each such verification to the State. The RECIPIENT further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. The RECIPIENT understands and agrees that any breach of these warranties may subject the RECIPIENT to the following: (a) termination of this GRANT and ineligibility for any State or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to the RECIPIENT by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, the RECIPIENT would also be liable for any additional costs incurred by the State due to GRANT cancellation or loss of license or permit. **The RECIPIENT is required to provide the certification on Attachment “C” to this GRANT to the COMMISSION verifying that the RECIPIENT and SUB-RECIPIENTS (Contractors, Subcontractors, Consultants), if any, are registered and participating in E-Verify prior to execution of this GRANT.**

It is agreed by the parties that no person employed by the RECIPIENT pursuant to the provisions hereof will be considered an agent or employee of the COMMISSION or the Mississippi Department of Transportation.

It is further agreed by the parties that no provision of this GRANT is intended nor shall it be construed to give rise to a third party beneficiary claim on the person or entity not a party hereto.

ATTACHMENT C

CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

Columbus-Lowndes County Airport

By executing this Certification and Agreement, the undersigned verifies its compliance with the "Mississippi Employment Protection Act," Section 71-11-1 et seq. Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm or corporation which is contracting with MTC has registered with and is participating in a Federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub. L. 99-603,100, Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any sub-consultant(s) and/or subcontractor(s) in connection with the performance of this GRANT, the undersigned will secure from such sub-consultant(s) and/or subcontractor(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this GRANT.


EV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the GRANT, ineligibility for any State or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the GRANT cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____, Authorized Officer or Agent _____ Date

Printed Name of Authorized Officer or Agent of
the RECIPIENT

Title of Authorized Officer or Agent of
the RECIPIENT

SWORN TO AND SUBSCRIBED before me on this the ____ day of _____, 20__.

NOTARY PUBLIC
My Commission Expires: _____

* As of the effective date of the Mississippi Employment Protection Act, the applicable Federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

GRANT AGREEMENT ENGINEERING WORKSHEET

PART A (PREPARED BY AIRPORT OWNER'S ENGINEER OR REPRESENTATIVE)

Airport: Columbus-Lowndes County Airport				Location: Columbus, MS			Project No.: 3-28-0019-0028-2025			
Brief Item Description	% Fed	Work Codes	Units	RW	1. Const or Land Cost	2. Engineering and Geotechnical Investigation	3. Administrative	4. Total	5. Federal	6. Non Federal
Hangar Construction FY 2024	45%	LS	1	N/A	\$ 984,665.57	\$ 82,500.00	\$ 12,000.00	\$ 1,079,165.57	\$ 448,000.00	\$ 631,165.57
Hangar Construction FY 2025	45%	LS	1	N/A	\$ 79,110.01		\$ 4,500.00	\$ 83,610.01	\$ 75,249.01	\$ 8,361.00
TOTALS					\$ 1,063,776	\$ 82,500	\$ 16,500	\$ 1,162,776	\$ 523,249	\$ 639,527
7. Recommended work description for grant offer: Construction - New Hangar										
8. Justification for any increase in T/A amount (if no increase enter "N/A"):										

Signature of Airport Owner's Engineer: _____ Date: 8/29/2024

PART B (PREPARED BY FAA ENGINEER)			All Projects (Land & Construction)	Yes	No
			6. Exhibit "A" received and correct?		
			7. P.A. complete, signed, correct?		
Land Acquisition and Relocation Assistance Only			8. All work in P & S in grant offer?		
			9. Stage construction?		
1. People or businesses (were not/are) loc'd on land?			10. Costs based on bids?		
2. Only necessary land is included?			11. Force account?		
3. Land costs are reasonable?			12. P & S are in accordance with EIS/FONSI?		
4.a. Land costs are based on appraisals, or			13. Costs are reasonable?		
b. based on actual costs for reimbursements?			14. Air/water quality certification received?		
5. Requested Land not in prev. G.A. & deleted?			15. Sponsor legally obligated to relocate utility?		
16. Comments on above numbered items:					
17. Recommended special conditions for grant:					
Signature of FAA Project Manager: _____ Date: _____					

Application for Federal Assistance SF-424

*1. Type of Submission:

- ☒ Preapplication
☐ Application
☐ Changed/Corrected Application

*2. Type of Application

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify)

*3. Date Received:

4. Applicant Identifier:

KUBS

5a. Federal Entity Identifier:

*5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name: City of Columbus

*b. Employer/Taxpayer Identification Number (EIN/TIN):
64-6000273

*c. UEI:
0820630250000

d. Address:

*Street 1: P.O. Box 1408
Street 2:
*City: Columbus
County/Parish: Lowndes
*State: MS
*Province:
*Country: USA: United States
*Zip / Postal Code 39704-1408

e. Organizational Unit:

Department Name:
FAA

Division Name:
Jackson ADO

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mr. *First Name: Keith
Middle Name:
*Last Name: Gaskin
Suffix:

Title: Mayor, City of Columbus

Organizational Affiliation:

*Telephone Number: (662) 328-7021

Fax Number:

*Email: kgaskin@columbusms.org

Application for Federal Assistance SF-424***9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

B: County Government

Type of Applicant 3: Select Applicant Type:

Pick an applicant type

*Other (Specify)

***10. Name of Federal Agency:**

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program

***12. Funding Opportunity Number:**

N/A

*Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

City of Columbus/Lowndes County, MS

***15. Descriptive Title of Applicant's Project:**

Install Automated Weather Observation System (AWOS III PT)

Attach supporting documents as specified in agency instructions.

**Application for Federal Assistance SF-424****16. Congressional Districts Of:**

*a. Applicant: 1

*b. Program/Project: 1

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

17. Proposed Project:

*a. Start Date: 06/01/2025

*b. End Date: 08/01/2025

18. Estimated Funding (\$):

*a. Federal	\$ 344,430
*b. Applicant	\$ 19,135
*c. State	\$ 19,135
*d. Local	\$ 0
*e. Other	\$ 0
*f. Program Income	\$ 0
*g. TOTAL	\$ 382,700

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

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

***20. Is the Applicant Delinquent On Any Federal Debt?**☐ Yes ☒ No

If "Yes", explain:

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

☒ ** I AGREE

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

Authorized Representative:

Prefix: Mr. *First Name: Keith

Middle Name: _____

*Last Name: Gaskin

Suffix: _____

*Title: Mayor, City of Columbus

*Telephone Number: (662) 328-7021

Fax Number:

* Email: kgaskin@columbusms.org

*Signature of Authorized Representative:

*Date Signed:

**COLUMBUS-LOWNDES COUNTY AIRPORT
COLUMBUS, MS
AIP FY 2025**

INSTALL AUTOMATED WEATHER OBSERVATION SYSTEM (AWOS III P/T)

TOTAL ESTIMATED PROJECT COST \$ 382,700.00

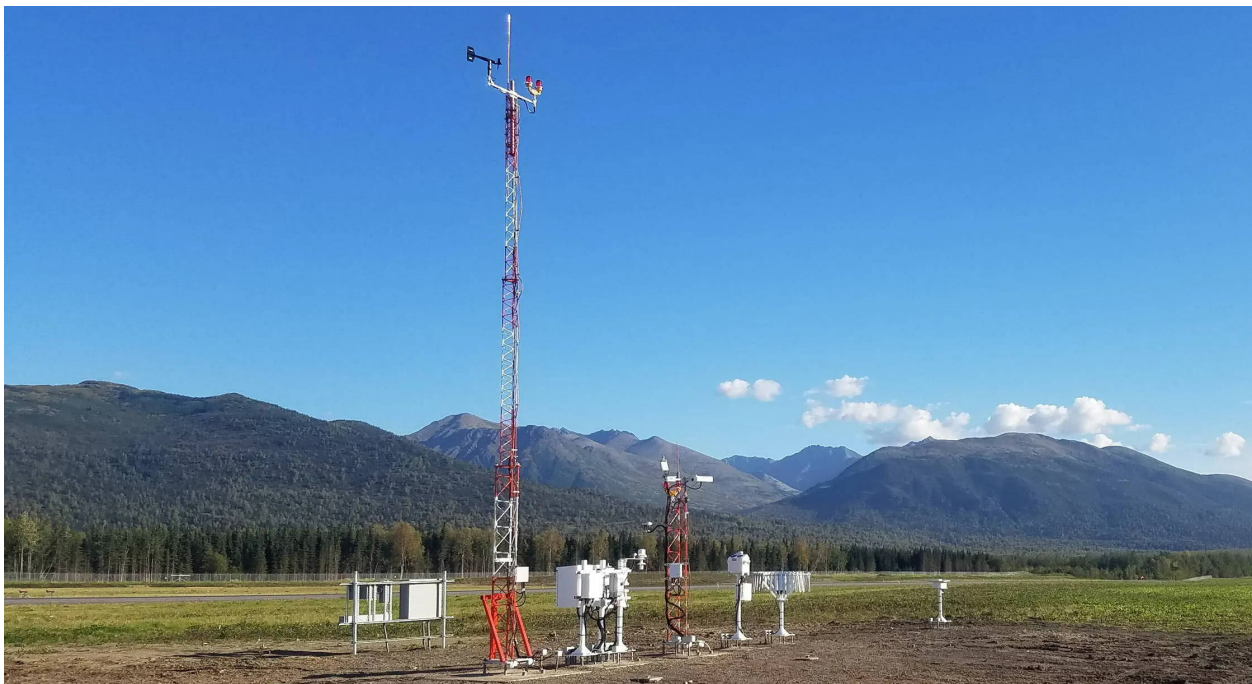
Justification.....INSTALL AUTOMATED WEATHER OBSERVATION – SAFETY

Columbus-Lowndes County Airport does not have an Automated Weather Observation System (AWOS). An AWOS helps pilots and other aviation personnel make critical decisions with continuous, real-time airport weather condition reports.

The closest AWOS III P/T is located approximately 12 miles away at Golden Triangle Regional Airport. The AWOS III P/T at Starkville – George M Bryan Airport is approximately 27 miles away. The AWOS III P at Aberdeen/Amory Airport is approximately 29 miles away.

Since weather conditions can vary significantly in a short distance, installing an Automated Weather Observation System at Columbus-Lowndes County Airport will improve safety at the airport by giving pilots real-time accurate weather data for their location.

AWOS also improves safety for the general population as meteorologists, including the National Weather Service, rely on the data for forecasting and warnings.



Example of an Automated Weather Observation System

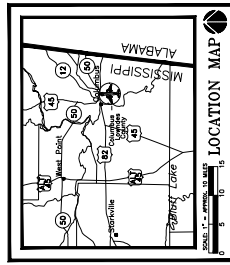
**COLUMBUS-LOWNDES COUNTY AIRPORT
INSTALL AUTOMATIC WEATHER OBSERVATION SYSTEM
ENGINEERING AND CONSTRUCTION
FY 2025 COST ESTIMATE (OCTOBER 2024)**

Item No.	Description	Quantity	Unit	Unit Price	Total Cost
C-105-6.1	Mobilization (Limited by FAA to 10% of Other Project Costs)	1	LS	\$ 30,845.00	\$ 30,845.00
L-108-5.1	Installation of Electric Service	1	LS	\$ 10,000.00	\$ 10,000.00
TS-132-6.1	Furnish and Install Level III-P/T AWOS	1	LS	\$ 210,000.00	\$ 210,000.00
TS-304-5.1	No. 67 Crushed Limestone	120	CY	\$ 110.00	\$ 13,200.00
P-151-4.2	Clearing/Grubbing	16	AC	\$ 2,000.00	\$ 32,000.00
P-152-4.2	Select Fill	250	CY	\$ 25.00	\$ 6,250.00
SC-5.5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	LS	\$ 5,000.00	\$ 5,000.00
T-901-5.1	Seeding & Mulching	16	AC	\$ 2,000.00	\$ 32,000.00
TOTAL CONSTRUCTION ESTIMATE					\$ 339,300.00
ENGINEERING (DESIGN & CA)					\$ 33,900.00
GRANT ADMINISTRATION					\$ 9,500.00
PROJECT TOTAL					\$ 382,700.00
FEDERAL SHARE (90%)					\$ 344,430.00
STATE SHARE (5%)					\$ 19,135.00
LOCAL SHARE (5%)					\$ 19,135.00

Engineer's opinions of probable construction cost provided herein are made on the basis of Engineer's experience, qualifications, general familiarity with the construction industry, and the level of information available to Engineer at the time this opinion of construction cost is provided. However, because Engineer has no control over the cost of labor, materials, equipment, services furnished by others, contractors' methods of determining prices, competitive bidding or market conditions, Engineer cannot and does not guarantee or warrant that proposals, bids or actual construction cost will not vary from this opinion of probable construction cost.

COST SUMMARY:

					FY2025 - Share Percentage		
Description	Construction Costs	Engineering & Testing Costs	Admin. Costs	Total Costs	Federal	State	Local
					90%	5%	5%
Install Automatic Weather Observation System	\$ 339,300.00	\$ 33,900.00	\$ 9,500.00	\$ 382,700.00	\$ 344,430.00	\$ 19,135.00	\$ 19,135.00
TOTAL COSTS	\$ 339,300.00	\$ 33,900.00	\$ 9,500.00	\$ 382,700.00	\$ 344,430.00	\$ 19,135.00	\$ 19,135.00

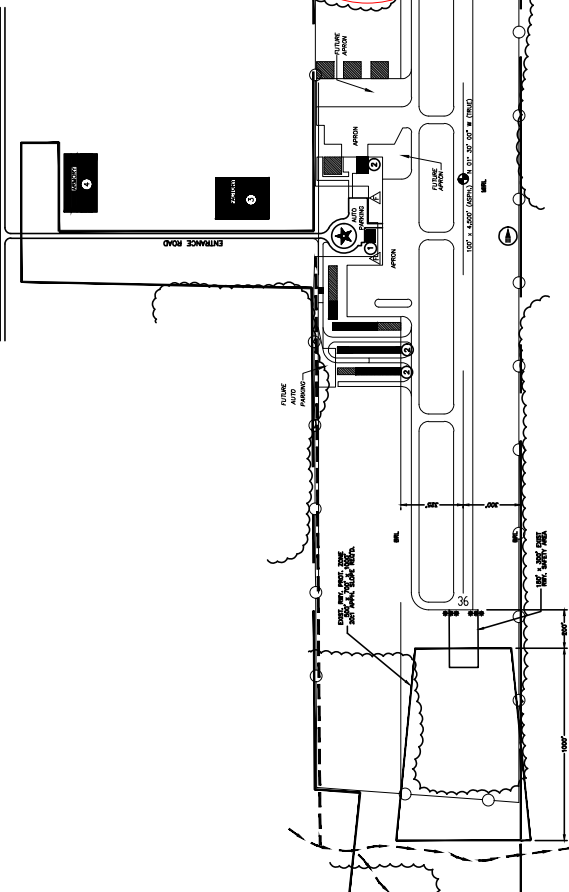


MAGNETIC DEC. 0° 4' 30" W
APRIL 17, 2003
MEMPHIS AERONAUTICAL CHART

SCALE: 1" = 1000'



ENTRANCE ROAD



AWOS
LOCATION

COLUMBUS-LOWNDES COUNTY AIRPORT AUTOMATIC WEATHER OBSERVATION SYSTEM FY 2025

GRANT AGREEMENT ENGINEERING WORKSHEET

PART A (PREPARED BY AIRPORT OWNER'S ENGINEER OR REPRESENTATIVE)

Airport: Columbus-Lowndes County Airport				Location: Columbus, MS			Project No.: 3-28-0019-0029-2025			
Brief Item Description	% Fed	Work Codes	Units	RW	1. Const or Land Cost	2 Eng./Land Incidental	3.Admin-istrative	4.Total	5.Federal	6.Non Federal
Install Automated Weather Observation System	100%	LS	1	N/A	\$ 339,300.00	\$ 33,900.00	\$ 9,500.00	\$ 382,700.00	\$ 344,430.00	\$ 38,270.00
TOTALS					\$ 339,300	\$ 33,900	\$ 9,500	\$ 382,700	\$ 344,430	\$ 38,270

7. Recommended work description for grant offer:

Construction - Install Automated Weather Observation System

8. Justification for any increase in T/A amount (if no increase enter "N/A"):

Signature of Airport Owner's Engineer:

Date:

9/1/2024

PART B (PREPARED BY FAA ENGINEER)			All Projects (Land & Construction)	Yes	No
Land Acquisition and Relocation Assistance Only			6. Exhibit "A" received and correct?		
			7. P.A. complete, signed, correct?		
			8. All work in P & S in grant offer?		
			9. Stage construction?		
1. People or businesses (were not/are) loc'd on land?			10. Costs based on bids?		
2. Only necessary land is included?			11. Force account?		
3. Land costs are reasonable?			12. P & S are in accordance with EIS/FONSI?		
4.a. Land costs are based on appraisals, or			13. Costs are reasonable?		
b. based on actual costs for reimbursements?			14. Air/water quality certification received?		
5. Requested Land not in prev. G.A. & deleted?			15. Sponsor legally obligated to relocate utility?		
16. Comments on above numbered items:					
17. Recommended special conditions for grant:					
Signature of FAA Project Manager: _____ Date: _____					

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

August 22, 2024

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

Dear Mayor and Council Members:

I am presenting for your approval the promotion to Engineer from Firefighter. I request that the position be compensated at a rate of pay annually. I recommend that this promotion become effective September 3, 2024.

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

Sincerely,



Duane Hughes
Fire Chief

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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(662) 328-7021 Phone
(662) 329-5173 Fax

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JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

August 29, 2024

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

RE: City of Columbus Safety Streets for All (SS4A) Action Plan

Dear Mayor and Council:

The City of Columbus advertised on July 23 & 30, 2024 for Statements of Qualifications (SOQs) from qualified engineering firms for the development of the above-referenced plan. The City received SOQs from Kimley, Horn & Associates, Inc. and Neel-Schaffer Engineers. The SOQ opening was held on August 27, 2024 at 10:00 a.m. and reviewed by the Selection Committee on August 28, 2024. The Selection Committee consisted of Susan Wilder, Glenda Richardson, Loria Porter and me.

I am requesting the City to accept the Statement of Qualifications (SOQ) from Neel-Schaffer Engineers and engage in negotiation to award a contract for the preparation of the Action Plan. If you have any questions, please contact me at (662) 364-1898.

Thanks in advance for your consideration.

Sincerely,

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

LP/lp

Existing City Council Wards
Benchmark v. Proposed Plan 2
City of Columbus, Mississippi

Ward		Total Population						Voting Age Population										
		White	%	Black	%	Other	%	Total	Ideal	Variance	% Var.	White	%	Black	%	Other	%	Total
1	Benchmark	315	9.0%	3,090	87.9%	109	3.1%	3,514	4,014	(500)	-12.5%	277	10.1%	2,381	86.8%	84	3.1%	2,742
	Plan 2	738	17.7%	3,293	79.0%	137	3.3%	4,168	4,014	154	3.8%	661	20.0%	2,534	76.8%	105	3.2%	3,300
2	Benchmark	942	22.4%	3,129	74.3%	142	3.4%	4,213	4,014	199	5.0%	879	27.4%	2,233	69.7%	92	2.9%	3,204
	Plan 2	916	22.2%	3,082	74.6%	135	3.3%	4,133	4,014	119	3.0%	844	27.3%	2,164	70.0%	85	2.7%	3,093
3	Benchmark	1,940	46.2%	2,144	51.1%	112	2.7%	4,196	4,014	182	4.5%	1,698	49.8%	1,626	47.6%	89	2.6%	3,413
	Plan 2	1,877	47.4%	1,971	49.8%	108	2.7%	3,956	4,014	(58)	-1.4%	1,651	50.8%	1,515	46.6%	85	2.6%	3,251
4	Benchmark	800	21.2%	2,767	73.4%	204	5.4%	3,771	4,014	(243)	-6.1%	719	23.8%	2,138	70.9%	158	5.2%	3,015
	Plan 2	778	20.4%	2,833	74.2%	206	5.4%	3,817	4,014	(197)	-4.9%	705	23.0%	2,193	71.7%	162	5.3%	3,060
5	Benchmark	1,317	35.3%	2,219	59.6%	190	5.1%	3,726	4,014	(288)	-7.2%	1,146	38.9%	1,674	56.8%	125	4.2%	2,945
	Plan 2	1,310	33.0%	2,450	61.7%	211	5.3%	3,971	4,014	(43)	-1.1%	1,116	35.9%	1,860	59.8%	136	4.4%	3,112
6	Benchmark	2,253	48.3%	2,046	43.9%	365	7.8%	4,664	4,014	650	16.2%	2,002	52.3%	1,568	40.9%	260	6.8%	3,830
	Plan 2	1,948	48.2%	1,766	43.7%	325	8.0%	4,039	4,014	25	0.6%	1,744	52.3%	1,354	40.6%	235	7.1%	3,333
Totals																		
	Benchmark	7,567	31.4%	15,395	63.9%	1,122	4.7%	24,084		Deviation:	28.6%	6,721	35.1%	11,620	60.7%	808	4.2%	19,149
	Plan 2	7,567	31.4%	15,395	63.9%	1,122	4.7%	24,084		Deviation:	8.7%	6,721	35.1%	11,620	60.7%	808	4.2%	19,149

Source: Census 2020 (Public Law 94-171) Summary File - Mississippi
Date: August 30, 2024
Prepared by: Bridge & Watson, Inc.



BRIDGE & WATSON_{INC}

URBAN PLANNERS • CONSULTANTS • ADVISORS

Chris Watson, AICP
cwatson@planning-consultants.com

In Memoriam:
Michael L. Bridge (1938-2022)

Municipal Annexation Analysis
Comprehensive Planning
Subdivision Regulations
Expert Testimony
Redistricting
Mapping
Zoning
GIS

MEMORANDUM

DATE: August 30, 2024

TO: Mayor and City Council

FROM: Chris Watson, AICP *CW*

SUBJECT: Redistricting

Following your work session of Thursday, August 29, 2024 I have received additional input regarding the proposed redistricting plan. Although the requested modifications are fairly minor, I have generated a new plan for your review and consideration.

Attached you will find Proposed Redistricting Plan 2. Compared to Plan 1, the changes are as follows:

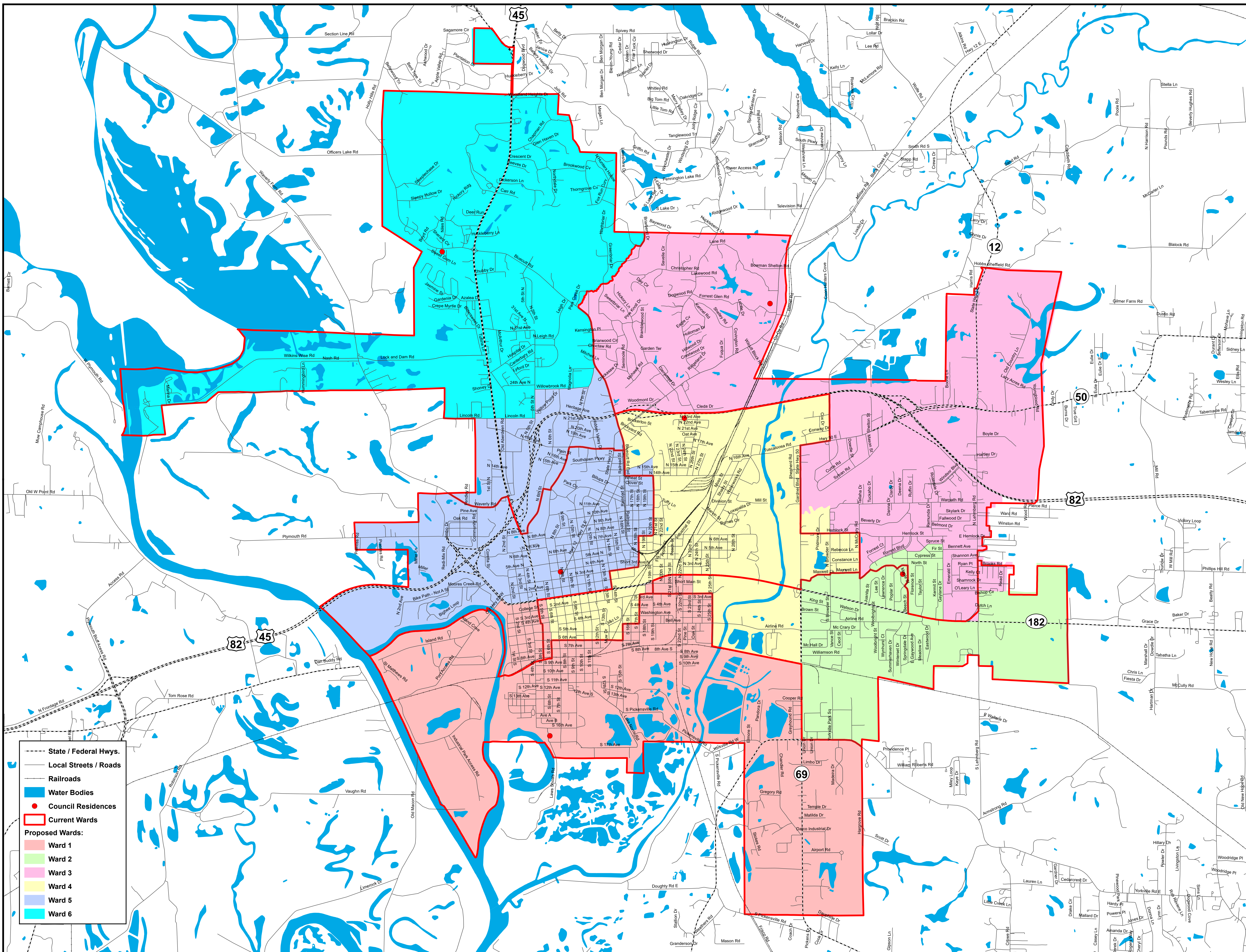
1. The east side of South 5th Street moved from ward 4 into ward 1.
2. Additional territory along Short Main is moved from ward 4 into ward 1. Specifically, the area between South 19th Street and South 23rd Street, all lying south of Hwy. 182, moves into ward 1.

I trust there are no further modifications to the plan, and if so, I recommend the city hold a public hearing to allow the public the opportunity to comment on the plan. There is no legal requirement for a public hearing and no particular notice requirements if you do decide to hold a public hearing. Following the public hearing, the Council will need to adopt an ordinance formally establishing the new wards and any related adjustments to voting precincts and polling places. We are in the process of examining the impact on precincts and polling places and drafting the necessary ordinance.

I will place paper copies of Proposed Redistricting Plan 2 in the mail today so that you can have them in time for your Tuesday, September 3, 2024 council meeting.

Please feel free to contact me should you have any questions.

Chris Watson, AICP
(662) 234-0958
cwatson@planning-consultants.com



Proposed Redistricting Plan 2

City Council Wards

Columbus, Mississippi

This map is accurate for planning purposes only.

August 30, 2024



300 Main Street, Columbus, MS, 39701

Ms. Jammie Garrett, Coo
City of Columbus

Dear Ms. Garrett,

Thank you for your consideration of a matching grant for the work being completed on the Tennessee Williams House Museum and Welcome Center for \$54,069. As you know, this is a one-time match.

In 2007 the Mississippi Department of Transportation deeded the Tennessee Williams Home to the Columbus Cultural Heritage Foundation for the purpose of it becoming a Welcome Center. Unfortunately, with the gift came no provisions for the maintenance of the building. Prior to COVID as many as 10,000 guests per year visited the Home/Welcome Center. We look forward to returning to those numbers in the future.

Thank you also to the City Council of Columbus for preserving this important building. The home is a Mississippi Landmark, a National Register Property and a National Literary Landmark. The current work will be completed on the building in September. In the fall we will host a grand re-opening and all of you will be invited to participate. Also in early December the Tennessee Williams Bronze Statue will be completed and be returned from the foundry. We have so much to look forward to in Columbus.

Again, thank you for your consideration by including this amount in your budget.

Kind Regards,

A handwritten signature in dark ink, appearing to read "Nancy L. Carpenter".

Nancy L. Carpenter, CEO

Columbus Cultural Heritage Foundation

PROJECT BUDGET BREAKDOWN

1. Work Plan: specify costs for all aspects of the project such as door and window repair, masonry repair, interior finishes, exhibit design costs, exhibit construction, etc. Attach additional sheets to this page if needed. Items not included in the application are not eligible for funding.

Project Budget

2022

Permit \$ 2,043.25
 Insurance \$ 3,244.74
 Bond \$ 7,719.76
 Taxes \$ 22,353.51
 Temp Facilities \$ 4,906.69
 Project Sign \$ 1,187.10
 Supervision \$ 23,742.06
 Latent Conditions \$ 25,000.00
 Clean up & Trash Removal \$ 3,653.16
 Final Cleaning \$ 1,295.02
 Temp Floor Protection \$ 5,036.19
 Select Demolition \$ 9,352.93
 Rebuild Front Porch \$ 13,000.00
 Carpentry Labor \$ 35,972.82
 Plaster (Patch and Repair) \$ 7,326.94
 Interior Painting \$ 17,482.79
 Exterior Painting \$ 24,723.39
 Contractor O&P 15% \$ 31,206.05
 Construction Subtotal \$ 239,246.40

Design Fees 8% \$ 19,139.71
 Contingency 5% \$ 11,962.32
 Total Budget \$ 270,348.44

2. Total Project Cost (grant amount requested + matching share)	\$ 270,348.44	(100%)
Grant Amount Requested (no more than 80% of total project)	\$ 216,278.75	(%)
Matching Share (a minimum of 20% of total project)	\$ 54,069.69	(%)

Example of 20% Matching Share:

Request: \$80,000 + Match: \$20,000 = Total Project: \$100,000 (20% Match)

Example of <20% Matching Share:

Request: \$100,000 + Match: \$20,000 = Total Project: \$120,000 (17% Match)

COMMUNITY HERITAGE PRESERVATION GRANT PROGRAM—ROUND 17

3. How were estimated project costs determined?

Michael Taylor, AIA of Pryor Morrow was consulted. Mr. Taylor was the lead architect for the first restoration of the Tennessee Williams House Museum and Welcome Center in 2010. He has presented the Project Budget for the necessary repairs and restoration work.

4. Indicate whether partial funding and/or partial completion of the project would allow for a successful result. Prioritize the proposed work, indicating what is critical. Show the sequence in which work must be completed, if relevant. Applicants who do not include partial options may be in jeopardy of not receiving funding. Attach additional sheets to this page if needed.

The scope of the project includes all necessary repairs. At this time, the exterior work on the House museum is the priority. The existing porch floor will be repaired to remove the sag and swell. The northeast corner of the house will be stabilized and additional framing as required. The rotting and deteriorating trim and siding will be replaced and exterior surfaces will be painted.

The interior work needed includes plaster patch and repair to walls and ceilings. Painting will be required and will match the existing colors.

Step 6: Site Visits

Project representatives may schedule site visits with MDAH. Grantees may also request a site visit at any time.

Step 7: Changes Requested If Necessary

Actual circumstances may differ from those expected, which often occurs where building conditions cannot be completely understood until work begins. Grantees must inform MDAH immediately of situations that might effect the scope of work, cost, timetable, or proper completion of projects. This may require a formal request for changes to budgets, schedules, or the scope of work. Changes can add significant costs, especially new work that was not part of the original project. Every consideration shall be taken to avoid change orders after work has begun.

Step 8: Final Site Visit

Grantees shall contact MDAH when nearing completion in order to arrange a final site visit, which is required after all work is complete, before the project can be closed out and final payment made.

Step 9: Project Completion Report

When all work outlined in the scope of the MOA has been completed, grantees shall submit a final report to MDAH in accordance with the instructions in this manual. This includes a narrative, financial statement, and digital images.

Step 10: Final Reimbursement

The final reimbursement request is submitted when all grant project work has been completed and approved by MDAH. This follows the same format as all other requests in Part 8. The final request must be made by December 2, 2024 or within 60 days of the project completion date, whichever comes first.

Step 11: Final Payment

MDAH reimburses the balance of the grant when all work is completed, the final site visit conducted, the project completion report received, and the final reimbursement request is received and approved. Please allow for 6-8 weeks for payments to be processed when all forms have been correctly submitted.

Step 12: Press Releases and Events

Grantees prepare press release information at the beginning and end of the project. Grantees may also choose to have a press conference or ribbon cutting ceremony. Please refer to Part 10 for examples and suggestions.

PART 8: REIMBURSEMENT REQUESTS

Grantees shall cover all project costs prior to receiving a reimbursement. Payments will be made on a reimbursable basis upon successful completion of the project and shall not exceed 80% of the expenses incurred. In-kind match or services are not reimbursable. If grantees plan to submit multiple reimbursement requests, prior approval must be secured from MDAH.

Grantees shall submit a financial reimbursement request to receive payment. This manual includes the *Request for Reimbursement* and *Expense Report* forms to be used by all recipients. All forms and reimbursement requests must be clear and well organized for MDAH to process.

General Instructions

Requests must include sufficient documentation to prove each expense was incurred and paid and that the expense was project related. Copies of paid invoices, time sheets, canceled checks, or cash receipts should be submitted with the reimbursement request. Copies of the project architect/professional's certifications are required when applicable. *Expense Report* and *Request for Reimbursement* forms must both be submitted to process the request.

Figures and invoices must be correct before forms are submitted. If there is a mistake, grantees will be notified and local records should be changed to reflect the corrections.

Certificate of Payment

The Certificate of Payment included in this manual is only necessary when canceled checks are not available. The grantee does not sign this form. Receipts are still required when Certificates of Payment are used.

Process

- * Requests are submitted to MDAH Historic Preservation Division to verify all work has been done satisfactorily and all paperwork is correct
- * Requests are forwarded to the MDAH Accounting & Finance office to be approved by the financial officer
- * Requests are reviewed and signed by the Department Director
- * Requests are forwarded to the Department of Finance and Administration, which issues a state warrant or electronically deposits the payment

Please allow 6 to 8 weeks to complete reimbursements if no corrections are required.