

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

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
June 17, 2025**

**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

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETING.

A. Approve Minutes of June 3, 2025 Meeting

IV. CONSENT AGENDA

- | | | |
|--------------------|----|--|
| K. Wiegel | A. | Accept letter of retirement from the Building Official effective June 26, 2025 and approve compensation for unused, accrued vacation leave up to 240 hours. |
| J. Garrett | B. | Approve request to advertise for the positions of Municipal Judge(s), Public Defender and City Prosecutor. |
| J. Garrett | C. | Approve request for Mayor & City Council to attend the Tennessee-Tombigbee Waterway Conference to be held in Point Clear, AL, August 13-15th and approve payment of registration, lodging, meals and travel expenses in the estimated amount of \$1,568.36 per person. |
| J. Garrett | D. | Approve request for Mayor and City Council to attend the Mississippi Policy Conference in Tunica, MS, August 7-10th and approve payment of registration, lodging, meals and travel expenses in the estimated amount of \$1,511.86 per person. |
| D. Hughes | E. | Approve request for one Fire and Rescue personnel to be reimbursed for the successful completion of his National Registry Exam in the amount of \$104.00. |
| D. Hughes | F. | Approve request for one (1) Fire and Rescue personnel to get a background check and electronic fingerprinting for State EMS License in the amount of \$75.00. |
| D. Hughes | G. | Approve request for one (1) Fire and Rescue personnel to attend "Rope Rescue Awareness and Operations" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$500.00 |
| D. Hughes | H. | Approve request for one (1) Fire and Rescue personnel to attend "Haz-Mat Technican I" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$250.00. |
| J. Daughtry | I. | Approve request for three (3) CPD personnel to attend the "Mississippi Command College" to be held in Oxford, Mississippi and approve payment for registration, lodging, travel and meal expenses in the estimated amount of \$3,930.00. |
| J. Daughtry | J. | Approve permit request submitted by Jamar Meady to host a "Super Sunday Back to School Drive" to be held on July 13, 2025, from 12:00 p.m. until 7:00 p.m. at 520 - 14th Avenue South, blocking 14th Avenue South at 5th Street South and 6th Street South. |
| J. Daughtry | K. | Approve permit request submitted by LaNise Frison to host a "Burns Bottom Reunion" to be held on September 27, 2025, from 10:00 a.m. until 8:00 p.m. blocking 3rd Street North at 5th Avenue North, 6th Avenue North and 7th Avenue North. |

- J. Daughtry** L. Approve request for one (1) CPD personnel to attend a "MOS Instructor Workshop" to be held in Camp Shelby, Mississippi and approve payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,119.00.
- J. Daughtry** M. Ratify request for one (1) CPD personnel to attend "CIT Train the Trainer" in West Point, Mississippi with the mode of transportation being a City vehicle.
- G. Lewis** N. Accept the resignation of a Columbus Recreation Department maintenance technician and authorize HR to begin the normal recruitment process.
- J. Turnage** O. Approve corrections to the minutes of the meetings of the Mayor and City Council of January 21, 2025 and February 18, 2025.

V. APPROVE DOCKET OF CLAIMS.

- J. Brigham** A. Approve Docket of Claims for June 17, 2025

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- J. DiCicco** A. Comments from Mayor & Council
- J. DiCicco** B. Special Recognition - Act of Humanity
- Martin Swanigan
 - Mark Clemons
 - Efrem Coleman
- D. Hughes** C. Swearing in of one (1) Fire and Rescue Firefighter
- Landon Hill
- K. Gaskin** D. Proclamation Honoring Esteemed Employee
- Kenny Wiegel
- K. Wiegel** E. Building Inspection - May 2025 Report
- D. Hughes** F. Columbus Fire and Rescue - May 2025 Report
- P. Mitchell** G. Human Resources - May 2025 Report
- L. Dismukes** H. Community Outreach - May 2025 Report
- W. Langford** I. Garage - May 2025 Report
- J. Daughtry** J. Columbus Police Department - May 2025 Report
- R. Bonner** K. Facilities - May 2025 Report
- G. Lewis** L. Columbus Recreation Department- May 2025 Report
- S. James** M. Code Enforcement Department - May 2025 Report
- G. Irby** N. Planning & Community Development - May 2025 Report
- W. Blunt** O. Municipal Court - May 2025 Report
- C. Bush** P. Public Works - May 2025 Report
- G. Drake** Q. Information Technology - May 2025 Report

J. Brigham R. Finance - May 2025 Report

J. Garrett S. Board Vacancies

CITY UTILITIES COMMISSION

1 Vacancy, 5-Year Term, Brandy Gardner's Term Expires 06/16/2025.
Appointment will be made June 17, 2025.

Brandy Gardner

MUNICIPAL ELECTION COMMISSION

5 Vacancies, 4-Year Terms, All Expire 06/30/2025
Penisha McDowell, Helen Pridmore,
Beverley Odom, Julie C. Parker, Linda J. Harris
Appointments will be made July 1, 2025.

Penisha McDowell Harrison

Jamonica Short

BOARD OF ADJUSTMENT & APPEALS of DEVELOPMENT CODES

1 Vacancy, 3 -Year Term, Quinn Brislin's Term Expires 07/02/2025.
Appointment will be made July 1, 2025.

Quinn Brislin

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

S. James A. Discuss / Approve Derelict Property Docket

K. Wiegel B. Discuss/Approve promotion of Part-Time Building Inspector to Full-Time Building Inspector/Zoning and Flood Administrator/Address Coordinator, effective June 30, 2025.

Z. Foster C. Discuss/Approve acceptance of FAA AIG Grant in the amount of \$94,297.00 for the Box Hangar at CLCA.

Z. Foster D. Discuss/Approve acceptance of MDOT Multi-Modal Grant in the amount of \$355,611.00 for the construction of an open hangar at CLCA.

K. Stafford E. Discuss/Approve accepting the Safe Streets for All Study.

K. Stafford F. Discuss/Approve *Resolution Supporting the Safe Streets/Roads for All (SS4A) Implementation Grant Application for the City of Columbus, MS.*

D. Hughes G. Discuss/Approve the promotion of one (1) Columbus Fire and Rescue personnel from Probation Firefighter to Certified Firefighter, effective date June 23, 2025

D. Hughes H. Discuss/Approve the purchase of turnout coats, pants, and boots for \$31,138.88 (MS. State Contract # 8200078721). State Insurance funds have been approved for this purchase.

J. Daughtry I. Discuss/Approve request to hire one (1) Officer contingent upon successful completion of preliminary testing.

C. Bush J. Discuss/Approve request to fill vacant Street Sweeper position pending successful completion of all preliminary testing.

J. Brigham K. Discuss/Approve *Resolution Amending the Municipal Budget for the Fiscal Year Ending September 30, 2025.*

J. Garrett L. Discuss/Approve *Resolution to Support MUW's Foundation in its Efforts to Maintain MSMS on the MUW Campus.*

IX. EXECUTIVE SESSION:

A. Pending Litigation (1)

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS June 3, 2025

The Mayor and City Council met in Regular Session on Tuesday, June 3, 2025 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting and all Council Members were present. Also present were the General Counsel, the COO, CFO, the Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION:

Mayor Gaskin called the meeting to order and called on Greg Lewis, Director of Recreation, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

Councilwoman Stewart made a motion to approve the Agenda as prepared. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR MEETING OF MAY 20, 2025.

Councilwoman Stewart made a motion to approve the Minutes for the Meeting of May 20, 2025. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

A. Approve request for Columbus Fire and Rescue to Surplus two (2) vehicles: (1) 2009 Dodge Charger and (1) 2001 E-One Custom Pumper.

B. Approve request for Fire and Rescue personnel, James Dunnam to attend "NFPA 1002 Driver Operator" class to be held in Jackson, MS, and approve

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payment of registration, use of City vehicle for travel and reimbursement for meal expenses, total cost of \$725.00.

- C. Approve permit request submitted by Renee Sanders, on behalf of United Way of the Golden Triangle Region, to host the “United Way 2026 Campaign Kick-Off” to be held on September 4, 2025, from 5:00 p.m. until 8:30 p.m. in Catfish Alley, blocking 4th Street South at Main Street and College Street and College Street between 4th Street South and 5th Street South. *See attached map..*
- D. Accept letter of resignation from CPD Recruit, Michael Vail, effective May 29, 2025.
- E. Approve request for CPD personnel, Demarco Bailey, to attend the “Instructor Development Course” to be held in Moorhead, MS and approve payment of registration, lodging, use of city vehicle and reimbursement of meal expenses, total estimated cost of \$1,292.00..
- F. Approve request for Code Enforcement Director, Sasha James, to attend the M.A.C.E. Educational Conference, to be held in Biloxi, MS and approve payment of registration, lodging, use of city vehicle and reimbursement of meal expenses, total estimated cost of \$714.00.
- G. Approve request for Grant Writer/Administrator, Susan Wilder, to attend the MS Outdoor Stewardship Trust Fund Grant Workshop, to be held in Jackson, MS and approve travel expenses, estimated cost of \$227.80.
- H. Approve facility permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, to host the “Science Discovery on Main Street Luncheon” to be held June 11, 2025, 12:00 p.m. at Regal Hall.
- I. Approve request of the Tourism Partners for complimentary facility usage of Regal Hall on June 10, 2025 during the hours of 8:30 a.m. – 10:00 at the Adult Softball Fields.

Councilwoman Stewart made a motion to approve the Consent Agenda as presented. Council Member Greene seconded the motion. The Mayor called for discussion. There being no other discussion, all Council Members voted in favor of same, with a unanimous vote, 6/0.

V. APPROVE DOCKET OF CLAIMS:

Council Member Jones made a motion to approve the Docket of Claims for June 3, 2025 in the amount of \$322,687.88. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A.** Mayor Gaskin thanked everyone in attendance of the meeting on Election night and encouraged those that have not voted to do so by 7:00 p.m.

Mayor Gaskin thanked Interim Registrar, Brenda Williams, the Election Commissioners and Poll Workers for their work during the Municipal Primary and General Elections. The Mayor also thanked COO Jammie Garrett, IT Director, Greg Drake, Yolanda Smith and others that he may have missed for their involvement in the elections.

The Council welcomed the COO, Jammie Garrett, back to work.

Mayor Gaskin asked the Council if they had any remarks or announcements. There were none.

B. Board Vacancies

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

CITY UTILITY COMMISSION

1 Vacancy, 5-Year Term, Brandy Gardner's Term Expires 6/16/2025.
Appointment will be made June 17, 2025.

MUNICIPAL ELECTION COMMISSION

5 Vacancies, 4-Year Terms, all terms expire 6/30/2025.
Appointments will be made July 1, 2025.

CURRENT MEMBERS:

Penisha McDowell
Helen Pridmore
Beverly Odom
Julie C. Parker
Linda J. Harris

VII. CITIZENS INPUT AGENDA:

A. CARL A. LEE – City Government

Mr. Carl A. Lee came forward and thanked Mayor Gaskin for his leadership the past four (4) years and encouraged newly elected official to work together to move the City forward.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

MS STATE OF TAX SALE

c/o Secretary of State Public Lands

277 Byrnes Circle

CASE NUMBER: 25-0126

Vegetation

The General Counsel called cause number **25-0126**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Councilwoman Stewart made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

OSSIE LEE TAYLOR

616 Peach Street

CASE NUMBER: 25-0146

Vegetation

The General Counsel called cause number **25-0146**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Councilwoman

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Stewart made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

MARIE T. JOHNSON
510 Apple Street
CASE NUMBER: 25-0149

Property Maintenance Code Violation
Vegetation

The General Counsel called cause number **25-0149**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Councilwoman Stewart made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CHRISTOPHER CLINTON
214 19th Street South
CASE NUMBER: 25-0152

Vegetation

The General Counsel called cause number **25-0152**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

JAMES W. TRIMM

104 Luxapalila Drive

CASE NUMBER: 25-0156

Vegetation

The General Counsel called cause number **25-0156**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Councilwoman Stewart made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ROSIE M. TONEY

1204 Waterworks Road

CASE NUMBER: 25-0128

Vegetation

The General Counsel called cause number **25-0128**. 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

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safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Beard 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. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

KARLITA SMITH / KARON SMITH

904 7th Avenue North

CASE NUMBER: 25-0140

Vegetation

The General Counsel called cause number **25-0140**. 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 Beard 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. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ETERNITY PREPARATION MINISTRIES INC.

c/o Elder Marvin Gerard Sr.

1405 7th Street North

CASE NUMBER: 25-0141

Vegetation

ETERNITY PREPARATION MINISTRIES INC.

c/o Elder Marvin Gerard Sr.

1405 7th Street North
CASE NUMBER: 25-0142

Burned/Dilapidated Structure

The General Counsel called cause number **25-0142**. No one appeared. Code Enforcement Officer Sasha James stated that the owner of this property has made improvements to the conditions of the property and recommended giving the property owner a **45-day extension** to remediate the property. The property is in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Jones 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 6/0.

\$250.00 OR LESS CASES:

Code Enforcement Officer, Sasha James, presented seven (7) cases, \$250.00 or less for adjudication. Council Member Beard made a motion to accept the notices for property clean-up of properties \$250.00 and less to be adjudicated according to statute. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST FOLLOWS:

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\$250 OR LESS Derelict Properties for June 3, 2025 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
25-0143 <i>Overgrown Lot</i>	1	Marcell Hill Sr. 401 17th Street South	
25-0158 <i>Overgrown Lot</i>	4	David F. Moore Sr. and Debra Leone Moore 919 Waterworks Road	
25-0160 <i>Overgrown Lot</i>	1	HeartsVest LLC 2021 College Street	
25-0161 <i>Overgrown Lot</i>	5	Michael S. Kacho and Celia M. Kacho 723 6th Avenue North	
25-0162 <i>Overgrown Lot</i>	4	Leslie S. Smith 1217 Moss Street	
25-0163 <i>Overgrown Lot</i>	4	Leslie S. Smith 1215 Moss Street	
25-0164 <i>Overgrown Lot</i>	4	Leslie S. Smith 1207 Moss Street	

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HILL MARCELL SR.
100 BEN MORGAN DR.
COLUMBUS, MS 39705

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

RE: 401 17TH ST S
APN: 61W11-02-10200
Case No: CE-25-0143
Officer: Sasha James - Ward: 1

Date: May 1, 2025

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the fifth day of May, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-35-21, and other debris; and draining cesspools and standing water therefrom.

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

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

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

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

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

This the 1st day of May, 2025.

Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: May 1, 2025

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

This Notice was posted at the City Building Inspection Office on: May 1, 2025

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on:
May 1, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 3, 2025



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

MOORE DAVID F JR/DEBRA LEONE
1000 ERIE ST
MUSKOGEE, OK 74403

RE: 919 WATERWORKS RD
APN: 61W05-01-06900
Case No: CE-25-0158
Officer: Sasha James - Ward: 4

Date: May 5, 2025

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 12th day of May, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

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

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

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

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

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

This 5th day of May, 2025.

Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: May 5, 2025

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

This Notice was posted at the City Building Inspection Office on: May 5, 2025

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on:
May 5, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 3, 2025



HEARTSVEST LLC
3100 E CEDAR ST
ONTARIO, CA 91761

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

RE: 2021 COLLEGE ST
APN: 61W11-01-13600
Case No: CE-25-0160
Officer: Sasha James - Ward: 1

Date: May 8, 2025

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 15th day of May, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)(9) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

This Notice was posted at the City Building Inspection Office on: May 8, 2025

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: May 8, 2025

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

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

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

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

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

This 8th day of May, 2025.

Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: May 8, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 3, 2025



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

KACHO MICHAEL S/CELIA M
723 6 AVE N
COLUMBUS, MS 39701

RE: 723 6TH AVE N
APN: 61W08-00-15001
Case No: CE-25-01461
Officer: Sasha James - Ward: 5

Date: May 13, 2025

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 20th day of May, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-1(2) (a)(8)(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars and (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 25-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forego the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-1(1) is later utilized by a municipality when the prerequisites of Section 21-19-1(2) are not satisfied.

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

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

This 13th day of May, 2025,
Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: May 13, 2025

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

This Notice was posted at the City Building Inspection Office on: May 13, 2025

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: May 13, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 3, 2025



SMITH LESLIE S
1012 2ND AVE N
COLUMBUS, MS 39701

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

RE: 1217 MOSS ST
APN: 56W20-03-03501
Case No: CE-25-0162
Officer: Sasha James - Ward: 4

Date: May 14, 2025

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 21st day of May, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-1(2) (a)(8) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

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

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

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

This 14th day of May, 2025.

Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: May 14, 2025

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

This Notice was posted at the City Building Inspection Office on: May 14, 2025

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: May 14, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 3, 2025



SMITH LESLIE S
1012 2ND AVE N
COLUMBUS, MS 39701

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

RE: 1215 MOSS ST
APN: 56W20-03-03502
Case No: CE-25-0163
Officer: Sasha James - Ward: 4

Date: May 14, 2025

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a nuisance to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 21st day of May, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-1(2) (a)(6) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

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

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

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

This 14th day of May, 2025.

Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: May 14, 2025

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

This Notice was posted at the City Building Inspection Office on: May 14, 2025

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: May 14, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 3, 2025



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

SMITH LESLIE S
1012 2ND AVE N
COLUMBUS, MS 39701

RE: 1207 MOSS ST
APN: 56W20-03-03600
Case No: CE-25-0164
Officer: Sasha James - Ward: 4

Date: May 14, 2025

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 21st day of May, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, sheds, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-1(2) (a)(8)(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

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

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

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

This the 14th day of May, 2025,
Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: May 14, 2025

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

This Notice was posted at the City Building Inspection Office on: May 14, 2025

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: May 14, 2025

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

B. Discuss/Approve Installation of one (1) speed hump between 11th Avenue South and 4th Street South and 12th Avenue South and two (2) speed humps between 15th Avenue South and 16th Avenue South.

Councilwoman Stewart made a motion to install one (1) speed hump between 11th Avenue South and 4th Street South and 12th Avenue South and two (2) speed humps between 15th Avenue South and 16th Avenue South. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve Columbus Fire and Rescue request for annual rotation and replacement of outdated fire hose in the amount of \$18,540.00, plus freight.

Council Member Beard made a motion to approve the request from Columbus Fire and Rescue to rotate and replace outdated fire hose in the amount of \$18,540.00, plus freight. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve submission of Letter of Intent to the Mississippi Arts Commission to apply for a Building Grant of \$500,000.00 for the Amphitheater Completion Project.

Susan Wilder, Grant Writer/Administrator appeared before the Mayor and Council and requested approval to submit a Letter of Intent to the Mississippi Arts Commission to apply for a Building Grant of \$500,000.00 for the Amphitheater Completion Project, which requires a 60/40 match. The application is due in July. Use Tax funds cannot be used with grant funds. Council Member Jones made a motion to approve the request to submit a Letter of Intent to the Mississippi Arts Commission to apply for a Building Grant of \$500,000.00 for the Amphitheater Completion Project. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve the purchase of new street signage for the Historical Friendship Cemetery

Rogena Bonner, Director of Trotter Convention Center and Manager of Friendship and Historic Sandfield Cemeteries, appeared before the Mayor and Council and requested approval to purchase much-needed new street signage for the Historical Friendship Cemetery and pay for it out Perpetual Upkeep Fund. Two (2) quotes were provided, one from G & C Supply Co., Inc. in the amount of \$23,534.02 and one from Custom Products Corporation in the amount of \$15,568.60. Council Member Greene made a motion to approve the purchase of new street signage for the Historical Friendship Cemetery from CPC at \$15,568.60 with perpetual upkeep funds. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

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

**BUILDING INSPECTION DEPARTMENT
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703-1408**

MAYOR
Keith Gaskin

CFO/SECRETARY-TREASURER
James "Jim" Brigham

CITY COUNCIL
Ethel Taylor Stewart
Joseph W. Mickens, Sr.
Russell Greene
Pierre D. Beard, Sr.
Stephen Jones
Jacqueline DiCicco

INTERIM POLICE CHIEF
Joseph M. Daughtry, Sr.
FIRE & RESCUE CHIEF
Duane Hughes

BUILDING DEPT DIRECTOR
Kenneth Wiegel

HUMAN RESOURCES DIRECTOR
Patricia S. Mitchell

**INTERIM DIRECTOR OF PLANNING
AND COMMUNITY DEVELOPMENT**
George Irby

CHIEF OPERATIONS OFFICER
Jammie Garrett

June 4, 2025

Dear Mayor & City Council,

After careful consideration and talking it over with my wife of fifty-three years, I am writing to formally announce my retirement from the Columbus Building Inspection Department, effective June 26, 2025.

One of my biggest regrets is leaving my Building Department Family. However, with the help of others I believe we have created the most experienced mixture of talent the Building Department has ever had. I know because I have been dealing with the Department in one way or another for over five decades. Back then you weren't provided with the same professional courteous service that is now provided.

I really appreciate your allowing me to work with my successor, Nathan Katona, for the last six months to insure a smooth and efficient hand over of my responsibilities.

Thank you once again for having confidence in me and allowing me to serve as Department Head for the City of Columbus. I will always look back on my time here with pride and fondness.

Sincerely,



Kenneth Wiegel
Building Department Director
Zoning/Flood Administrator
Address Coordinator

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: Mayor, City Council, Grant Administrator and Interim Director of Planning
 - Name of Event Official seeks to Attend: Tennessee-Tombigbee Waterway Conference
 - Benefit to City resulting from Attendance: Ongoing professional development, networking, etc.
-
- Location (City & State) of the Event for which Travel is sought: Point Clear, Alabama
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Grand Hotel Marriott
 - Proposed Date of Departure: 8/13/2025 • Proposed Date of Return: 8/15/2025
 - Mode of Transportation: Personal

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ **595.00**
 - Cost per Night of Lodging: \$ **219.00**
 - Total Estimated Lodging Costs for All Nights: \$ **438.00**
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ **331.36**
 - Estimated Cost of Meals: \$ **204.00**
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ **1568.36**

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: 6/13/2025

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: Mayor and City Council
 - Name of Event Official seeks to Attend: MS Policy Conference
 - Benefit to City resulting from Attendance: Ongoing professional development, training, networking, etc.
-
- Location (City & State) of the Event for which Travel is sought: Tunica, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Horseshoe Tunica
 - Proposed Date of Departure: 8/7/2025 • Proposed Date of Return: 8/10/2025
 - Mode of Transportation: Personal

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 550.00
 - Cost per Night of Lodging: \$ 150.00
 - Total Estimated Lodging Costs for All Nights: \$ 450.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 239.86
 - Estimated Cost of Meals: \$ 272.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ **1,511.86**

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: Click here to enter text._

Date: 6/13/2025

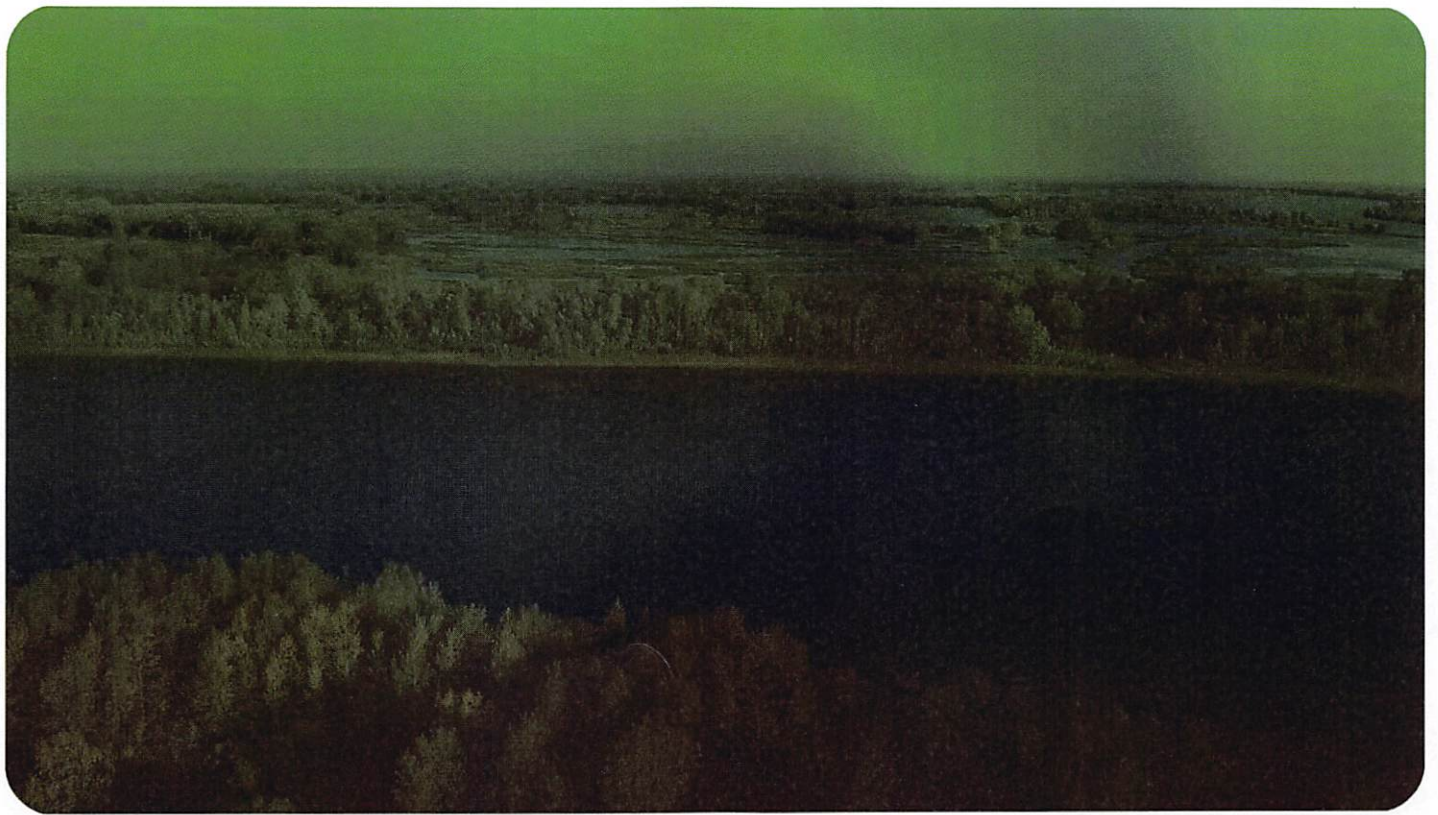
AUGUST 7, 2025 – AUGUST 10, 2025

MISSISSIPPI POLICY CONFERENCE

Horseshoe and Goldstrike Casino Hotels
Tunica, MS

[REGISTER NOW](#)

[Already registered?](#)



The Mississippi Policy Conference 2025 is more than an event-it's where bold ideas ignite action! For decades, this powerhouse gathering has united leaders, activists, and visionaries to tackle barriers and drive real change.

This is your chance to be part of the momentum. Engage with top minds, challenge the status quo, and help create solutions that shape a more just and equitable future. We don't just talk -we act.

Be there. Be heard. Be the change.

Conference Attendee Registration (Non-

Corporate)

All Conference attendees packages include:

- Thursday Welcome Reception
- Friday and Saturday Luncheons
- Policy Forums
- Thursday, Friday, and Saturday Entertainment

Early Bird Registration

Early Bird Registration \$400 (April 8 - May 8)

General Registration \$450 (May 8 - June 8)

Late/Onsite Registration \$550 (June 8 -August 9)

Registration will close on July 7, 2025.

***Cancellation and refund requests must be submitted in writing to registrationhelp@cbcinstitute.org and received by July 31, 2025.**

No refunds or cancellations will be available after July 31, 2025.

Please note that due to limited capacity for our luncheons and dinners, spots will fill quickly. Once

WHEN

August 7, 2025 –
August 10, 2025

11:30 AM–10:00 PM

ADD TO
CALENDAR

WHERE

Horseshoe and
Goldstrike Casino
Hotels
1010 Casino Drive
Tunica, MS 38664

GET MAP

NEED TECHNICAL ASSISTANCE ?

CONTACT US

**FOR ALL
CONFERENCE
RELATED
ASSISTANCE, PLEASE
CONTACT CBCI
~~202-785-3634~~
[registrationhelp@cbcins
tute.org](mailto:registrationhelp@cbcintute.org)**

REGISTER
NOW

Already
registered?

we reach capacity, meal options will no longer be available. We encourage you to register early.

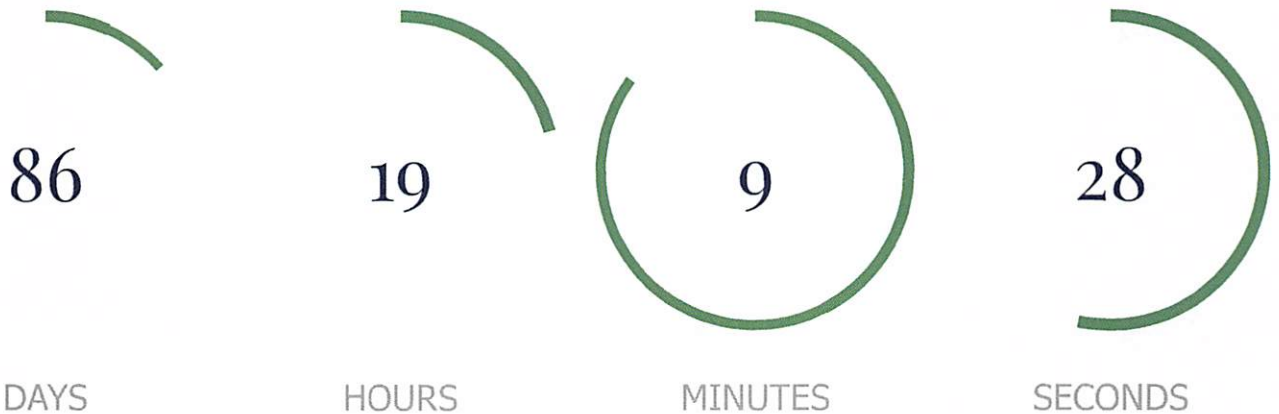
Payment Options

WE NO LONGER ACCEPT CHECKS

Exception: Federal/State/Local Government entities and Higher Education Institutions can register by choosing (OTHER PAYMENTS) and an invoice will be generated and emailed to your office.

To avoid cancellation of your registration, payment must be received by **July 31, 2025.**

COUNTDOWN TO THE EVENT



EVENT DETAILS

	
Invoice	
Invoice Number 1491289	Order Date 5/15/2025 8:04:57 AM
Company National Registry of Emergency Medical Technicians 6610 Busch Blvd Columbus, OH 43229	Customer landon hill 1800 Highway 389 Woodland 39776 USA, Mississippi
Payment Option	Credit / Debit Card (Secured By Authorize.net) XXXX5017
Product	Unit price Qty Discount Total
EMT Initial Application Fee	\$104.00 1 \$0.00 \$104.00
Subtotal \$104.00 Shipping \$0.00 Tax \$0.00 TOTAL (incl. tax): \$104.00	
Tax Summary No taxes applied.	

EMS

[About EMS](#)[Ambulance Licensing and Fees](#)[Certification and Training](#)[Documents and Reports](#)[EMS Continuing Education](#)[EMS for Children](#)[MEMSIS](#)[NEMT/NET](#)[News and Events](#)[Regulations and Protocols](#)

Background Check Requirement for New Certification/Licensure

The MSDH Office of EMS and Acute Care Systems now requires an FBI background check for initial licensure/certification for EMTs, AEMTs and Paramedics not previously licensed in Mississippi at one of these levels must complete the fingerprinting/background process prior to being issued a license/certification. This process meets the requirements of MS Code § 41-59-101. We have developed step-by-step instructions below to assist you in this process. This process meets the requirements of MS Code § 41-59-101.

Registration

You should first register for your background check with MSDH SAFER. There is a \$50 registration fee.

[Register online with SAFER](#)

You may then perform electronic fingerprinting or traditional fingerprinting with cards.

Electronic fingerprinting: Electronic fingerprinting available for \$25.00 at multiple MSDH County Health Departments across Mississippi. (Results within 24 hours)

➤ **Schedule fingerprinting appointment**

- Select your location and appointment time for fingerprinting.
- Enter your name and contact information.
- Use Facility Name: **Office of EMS and Acute Care Systems**
- Use Facility Code: **HC1310196**
- Print your fingerprint authorization form and take it with you to your appointment.
- Please bring a form of government-issued photo ID to your appointment.

Traditional cards are subject to your local law enforcement agency's discretion and participation. You will need to provide 2 copies of traditional fingerprint cards. (Results within 48 hours plus mailing/processing time.) Please also mail two copies along with printed application to:

MSDH Fingerprint Unit
143B LeFleurs Square
Jackson MS, 39211

To assist in reducing financial burdens, we will accept official copies of MSDH SAFER background checks that have been completed within 24 months of EMS applications.

If you have any questions, we encourage you to contact the EMS program at EMS.support@msdh.ms.gov or by phone at 601-933-2440.

Last reviewed on Oct 4, 2024

[request edits](#)

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: Kaelan Brownstein
 - Name of Event Official seeks to Attend: Rope Rescue Awareness and Operations
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 6/22/2025 • Proposed Date of Return: 6/26/2025
 - 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: \$ 250.00
- 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: \$ 200.00
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ 500.00

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

Signature: _____

Date: 6/5/2025

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: Kameron Pearson
 - Name of Event Official seeks to Attend: Haz-Mat Technican 1
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 6/30/2025 • Proposed Date of Return: 7/18/2025
 - 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: \$ 200.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 250.00**

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: 6/5/2025

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: Johnny Vaughn, Kimberly Hayes, Christopher Ware
- Name of Event Official seeks to Attend: MS Command College
- Benefit to City resulting from Attendance: Enhance leadership abilities.

-
- Location (City & State) of the Event for which Travel is sought: Oxford, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: The Inn at Ole Miss
 - Proposed Date of Departure: 7/13/2025 • Proposed Date of Return: 7/18/2025
 - 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: \$ 1125.00
- Cost per Night of Lodging: \$ 109.00
- Total Estimated Lodging Costs for All Nights: \$ 1635.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 150.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 1020.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 3,930.00

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: 6/11/2025

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

Please type or print information and return permit to CPD as soon as possible to allow ample time for review & approval. All permits must be approved at City Council Meetings which are the 1st and 3rd Tuesdays in each month. Thank you.

TODAY'S DATE: 6/5/25

APPLICANT:

NAME/ORGANIZATION: Jamar Meany
LOCAL/PERMANENT ADDRESS: 1417 5th St South Columbus MS 39701

REPRESENTATIVE:

NAME: _____ TITLE: _____
ADDRESS: 1417 5th St South Columbus MS 39701 PHONE: 662-570-5952
PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Supper Sunday Back To School Drive
DATE OF ACTIVITY: 7/13/25 ☐ PARADE ☐ MEETING ☐ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 12:00 AM ☒ PM ENDING: 7:00 ☐ AM ☒ PM
PURPOSE: Back to School drive

LOCATION OR ROUTE OF ACTIVITY: 14th Ave South Columbus MS 39701 at 5th + 6th St. S.

MAP ATTACHED: ☐ YES ☒ NO

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

Jamar Meany

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

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Jamar Meany

APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

DATE: June 12 2025

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

Please type or print information and return permit to CPD as soon as possible to allow ample time for review & approval. All permits must be approved at City Council Meetings which are the 1st and 3rd Tuesdays in each month. Thank you.

TODAY'S DATE: June 10, 2025

APPLICANT:

NAME/ORGANIZATION: Larise Frison - Burns Bottom Reunion

LOCAL/PERMANENT ADDRESS: PO Box 2681
Columbus, MS 39704

REPRESENTATIVE:

NAME: Larise Frison

TITLE: Organizer

ADDRESS: PO Box 2681

PHONE: (662) 570-2231

Columbus, MS 39704

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: September 27, 2025 - Burns Bottom Reunion

DATE OF ACTIVITY: 4 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 10 ☒ AM ☐ PM ENDING: 8 ☐ AM ☒ PM

PURPOSE: Bringing the Burns Bottom Family together for our Annual Reunion

LOCATION OR ROUTE OF ACTIVITY: 3rd Street North -
Blocking off 3rd Avenue to 7th Ave North

MAP ATTACHED: ☐ YES ☒ NO

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

Larise Frison

NUMBER OF PERSONS TO PARTICIPATE: 75-100

AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents

APPROVAL

APPROVED BY: _____

NAME & TITLE

DATE: June 19, 2025

GLOCK MODULAR OPTIC SYSTEM (MOS) INSTRUCTOR WORKSHOP

GENERAL INFORMATION

Cost: \$500

Length: 20 Hours (2.5 Day)

Class Hours: Day 1&2 8am-5pm. Day 3 8am-12pm

5 year Certificate issued upon successful completion

COURSE OBJECTIVES

This course is designed to assist Law Enforcement and Military Firearms Instructors with instructing shooters on the use of the GLOCK pistol with Red Dot Optics. This course is a dynamic shooting course that requires the ability to stand for long periods of time, shoot on the move, move into and recover quickly from the kneeling and prone positions. This course is continuing education for current LE and Military Firearms Instructors.

COURSE OUTLINE

Introductions

Required Equipment

Principles of Learning

Realistic Training Concepts

Curriculum Development
Techniques

Coaching and Diagnostics
Techniques

Handgun Ballistics

Fundamentals of Marksmanship

Red Dot Sight Selection and
Considerations

Safety and Range Procedures

Emergency Procedures

Presentation of the pistol

Manipulation of the GLOCK Pistol

Ready Positions

Malfunctions

Target Engagements

Shooting on the move forward,
backward and lateral

Alternate Positions

Final Practical Examination

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.

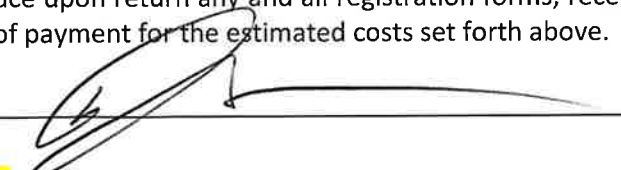
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Mark Underwood
 - Name of Event Official seeks to Attend: MOS Instructor Workshop
 - Benefit to City resulting from Attendance: Enhance knowledge of the glock modular optic system and train others.
-
- Location (City & State) of the Event for which Travel is sought: Camp Shelby, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Southern Regional Public Safety Institute-LE
 - Proposed Date of Departure: 11/18/2025 • Proposed Date of Return: 11/21/2025
 - 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: \$ 500.00
- Cost per Night of Lodging: \$ 80.00
- Total Estimated Lodging Costs for All Nights: \$ 240.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 100.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 204.00
- Any other Estimated Costs: Range Fee \$ 75.00
- TOTAL ESTIMATED COSTS** \$ **1,119.00**

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: 6/9/2025



COMMUNITY
COUNSELING
SERVICES

Golden Triangle CIT

CIT

TRAIN THE TRAINER COURSE

Contact Trophanda Phinizee for more information
Tphinizee@ccsms.org



8:30 A.M. - 5:00 P.M.



June 17th and 18th

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS February 18, 2025

The Mayor and City Council met in Regular Session on Tuesday, February 18, 2025 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting and all Council Members were present. Also present were the General Counsel, the COO, CFO, the Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION:

Mayor Gaskin called the meeting to order and called on Rev. Leonardo Dismukes to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

Council Member Jones requested to add "Resolution to Keep MSMS in Columbus, MS" to the Policy Agenda.

Councilwoman DiCicco made a motion to approve the Agenda as amended. Councilwoman Stewart seconded the motion. The Mayor called for discussion, and there being none, all Council Members voted in favor of same, with a unanimous vote, 6/0.

III. APPROVE MINUTES FOR MEETING OF FEBRUARY 4, 2025, MINUTES FOR THE SPECIAL MEETINGS OF JANUARY 30, 2025 AND FEBRUARY 6, 2025.

Councilwoman DiCicco made a motion to approve the Minutes for the Meeting of February 4, 2025, Minutes for the Special Meetings of January 30, 2025 and February 6, 2025. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

- A. Approve permit request submitted by Jyl Barefield, on behalf of Columbus-Lowndes Humane Society, to host "Zachary's St. Patty's Day Pawty" to be

held on March 16, 2025, from 8:00 a.m. until 6:00 p.m., blocking 5th Street North at 2nd Avenue North and 3rd Avenue North and 2nd Avenue North to the driveway/alley opening at the Trotter Convention Center.

- B. Approve request for Police Officers Kimberly Hayes and William Henderson to attend the “2025 MLEOA Motor Officer Class” to be held in Flowood, MS and approve payment of membership fees, use of city vehicle for travel, lodging and reimbursement of meal expenses in the estimated total cost of \$3,574.60 for two (2) weeks.
- C. Approve request for Public Works Office Manager, Tabitha Price, to attend the “Administrative Professional Day Conference” to be held in Athens, GA and approve payment of registration, lodging, travel and reimbursement of meal expenses, in the estimated total cost of \$1,147.78.
- D. Approve request for Fire and Rescue personnel, Marco Rodriguez, to attend “Truck Company Operations” to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for travel, books, and reimbursement of meal expenses, in the estimated total cost of \$500.00.
- E. Accept request for three (3) Fire and Rescue personnel, Preston Long, DeAndrea Lewis, and Alan Lewis to attend “Mississippi Trainee Agility Test (MSTAT)” to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for travel, books and reimbursement of meal expenses, in the estimated total cost of \$40.00.
- F. Approve request of use of the Municipal Complex Courtroom by the Lowndes County Federation of Democratic Women to host political forum on March 11, 2025, from 6:00 p.m. to 7:30 p.m.
- G. Approve request of complimentary use of the stage near the Tennessee Williams House Museum and Welcome Center for Catfish in the Alley Festival on April 11th from 12:00 p.m. to 2:00 p.m.

Councilwoman DiCicco made a motion to approve the Consent Agenda as presented. Councilwoman Stewart seconded the motion. The Mayor called for discussion. Council Member Beard remarked that he has read on social media that a political debate is scheduled to be held in the Municipal Courtroom, but he has not seen a request. The COO responded by stating that Representative Karriem has spoken to her and the Court Administrator, but he has not submitted a request in writing. In the past, it has been done both ways, with and without a written request. The Court Administrator came forth and stated that she received an e-mail from Representative Karriem on February 13, 2025 about using the Courtroom. She requested a letter in writing, but Representative Karriem stated that he needed to confirm the date in question and report back. The e-mail was forwarded to the COO. Mayor

Gaskin asked if there were any objections and there being none, all Council Members voted in favor of same, with a unanimous vote, 6/0.

V. APPROVE DOCKET OF CLAIMS:

Councilwoman Stewart made a motion to approve the Docket of Claims for February 18, 2025, in the amount of \$1,888,889.47. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Mayor Keith Gaskin asked Council Members if they had announcements or comments.

Mayor Gaskin then thanked everyone for coming out on January 20 for the Martin Luther King, Jr. Day Celebration and also thanked everyone that worked hard in coordinating this event.

- Mayor Gaskin reminded everyone that the deadline to accept cans of soup will be February 21, 2025 can be dropped off in City Hall, Fire Station #1 or the Police Department. We will be competing against other cities in North Mississippi who will be collecting other items. At the end of the event, Helping Hands in Columbus will be the beneficiary of a variety of the foods collected.
- Councilwoman Stewart sponsored Soul Food at Townsend Community Center. The event was well attended and the COO was the guest speaker. This event was in celebration of Black History Month.
- Ms. Garrett announced that on Monday, March 3, 2025, Poll Workers Training will be held in the City Hall Courtroom, located on the 2nd Floor. Citizens interested in serving as Poll Workers must participate in this training, one of the three (3) scheduled times: 9:00 a.m., 12:00 p.m. and 6:00 p.m. Also, the Resolution Board Training will be held on March 3, 2025 at 2:30 p.m.

B. Promotion Pinning of Lieutenant Samuel Jackson

Chief Daughtry presented Lieutenant Samuel Jackson, who was recently promoted; however, his family could not be present at the time of promotion. His children pinned on his Lieutenant Bars and his wife pinned on his badge.

The youngest child presented him with a Certificate of promotion. Lieutenant Jackson was congratulated by several former co-workers.

Mayor Gaskin asked the Council if they had questions for the Department Heads.

C. Building Inspection Department – January 2025 Monthly Report

The Monthly Report from the Building Inspection Department for January 2025 was presented. Council Member Mickens requested the Building Official to review the Ordinance about having a business in a R-1 Single Family Residential District. No action was taken.

D. Recreation Department – January 2025 Monthly Report

The Monthly Report from the Community Outreach Department for January 2025 was presented. No action was taken.

E. Garage – January 2025 Monthly Report

The Monthly Report from the Garage Department for January 2025 was presented. No action was taken.

F. Public Works Department – January 2025 Monthly Report

The Monthly Report from the Public Works Department for January 2025 was presented. Council Member Beard asked the Public Works Director if he had necessary equipment to keep drains clean. Mr. Bush answered by saying “No” that he needs a Leaf Vacuum Truck and provided a brochure to the Mayor and Council. The cost for a new vacuum truck is around \$300,000; however, it was not budgeted. The CFO was asked if there were any funds and he responded, \$190,000 that was received from the State for the Southside Box Culvert. No action was taken.

G. Code Enforcement Department – January 2025 Monthly Report

The Monthly Report from the Code Enforcement Department for January 2025 was presented. No action was taken.

H. James M. Trotter Convention Center/Cemeteries – January 2025 Monthly Report

The Monthly Report from the James M. Trotter Convention Center/ Cemeteries Department for January 2025 was presented. No action was taken.

I. Community Outreach – January 2025 Monthly Report

The Monthly Report from the Community Outreach Department for January 2025 was presented. No action was taken.

J. Columbus Fire & Rescue Department – January 2025 Monthly Report

The Monthly Report from the Columbus Fire & Rescue Department for January 2025 was presented. No action was taken.

K. Columbus Police Department – January 2025 Monthly Report

The Monthly Report from the Columbus Police Department for January 2025 was presented. No action was taken.

L. Planning and Community Development – January 2025 Monthly Report

The Monthly Report from the Planning and Community Development Department for January 2025 was presented. No action was taken.

M. Human Resources Department – January 2025 Monthly Report

The Monthly Report from the Human Resources Department for January 2025 was presented. No action was taken.

N. Municipal Court Department – January 2025 Monthly Report

The Monthly Report from the Municipal Court Department for January 2025 was presented. Councilwoman DiCicco noted that the sum of \$55,000 was received for collection of fines. No action was taken.

O. Information Technology – January 2025 Monthly Report

The Monthly Report from the Information Technology Department for January 2025 was presented. No action was taken.

P. Finance – January 2025 Monthly Report

Jim Brigham, CFO, distributed the Monthly Financial Report for January 2025 that includes the General Fund cash balance of \$7,639,037.35, which is a decrease of \$304,928.07 compared to the same time last year. The Sales Tax Receipts for December were \$966,045, which is an increase of \$23,909.00 compared to the same time last year. The balance in the Major Projects (ARPA) is \$3,3349,216.77. The City-wide Park Improvement project has a balance of \$2,182,657.43. The Modernization Use Tax has a balance of \$5,148,741.62. The balance in the Pedestrian Bridge Repair fund is \$265,234.57 and the Amphitheater balance is \$1,000,000.00. No action was taken

Council Member Jones asked the Grant Writer/Administrator some questions about the \$20,000,000.00 Re-Imagine Columbus Grant regarding furniture purchase included in the amount and asked her to report back.

Q. Board Vacancies

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

COLUMBUS MUNICIPAL SCHOOL DISTRICT

1 Vacancy, 5-Year Term, Telisa Young's Term Expires 3/03/2025.
Appointment will be made February 18, 2025.

APPLICANT:

Telisa Young

Councilwoman Stewart made a motion to reappoint Telisa Young to the Columbus Municipal School District for a 5-Year Term, until 3/03/2030.
Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0..

TREE BOARD

2 Vacancies, 3-Year Terms, Expired January 2, 2025.

There are no applicants at this time.

Mayor Gaskin encouraged citizens to submit an application to serve as a member on this board.

CONVENTION & VISITORS BUREAU

1 Vacancy, 3-Year Term, Jay Patel's Term expires 3/05/2025.
Appointment will be made March 4, 2025.

APPLICANTS:

Jay Patel
David Armstrong

Board of Adjustment & Appeals of Development Codes

1 Vacancy, 3-Year Term, Kevin Stafford's Term expires 3/01/2025.
Appointment will be made March 4, 2025.

APPLICANTS:

Kevin Stafford

VII. CITIZENS INPUT AGENDA:

ERIN BUSBEA – Columbus-Lowndes Public Library System strategic Planning

Ms. Erin Busbea came before the Mayor and Council on behalf of the Columbus-Lowndes Public Library System strategic Planning and invited the Mayor and Council to participate in the focus groups that will be taking place in March 2025. No action taken.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

KEVIN L. JONES / SYBIL D. BILLUPS

301 S. Pickensville Road

CASE NUMBER: 25-0016 Property Maintenance Code Violation

The General Counsel called cause number **25-0016**. The Code Enforcement Officer, Sasha James, reported that this property has changed ownership and requested 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. Councilwoman Stewart 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 Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

ADARTHA WILLIAMS

1319 13th Avenue South

CASE NUMBER: 25-0017 Property Maintenance Code Violation

The General Counsel called cause number **25-0017**. Mrs. Adartha Williams appeared before the Mayor and Council and stated that due to family members' illness and the passing of another sibling, they have decided to sell

the property “as is.” Council Member Beard made a motion to table action on this case until it is determined if the property qualifies for the Blight Elimination Program. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C L. CLAY

1315 7th Avenue North

CASE NUMBER: 25-0018 Property Maintenance Code Violation

The General Counsel called cause number **25-0018**. Council Member Jones made a motion to table action on this Case Number to determine if the property qualifies for the Blight Elimination Program or if it can be burned by the Fire Department for training purposes. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CHRISTOPHER MORGAN

1913 14th Avenue North

CASE NUMBER: 25-0019 Property Maintenance Code Violation

The General Counsel called cause number **25-0019**. The Code Enforcement Officer, Sasha James, reported that the property owner has requested an extension of time to apply for a building permit and remediate this property. Ms. James requested 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 Beard 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 Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

\$250.00 OR LESS CASES:

Code Enforcement Officer, Sasha James, presented one (1) case, \$250.00 or less for adjudication. Councilwoman Stewart made a motion to accept the notice for property clean-up of properties \$250.00 and less to be adjudicated according to statute. Council Member Beard seconded the motion.

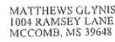
All Council Members present voted in favor of the motion.

The motion carried 6/0.

THE LIST FOLLOWS:

\$250 OR LESS Derelict Properties for February 18, 2025 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
25-0021	5	GLYNIS MATTHEWS 909 10 th Street North	
<i>Accumulation of Rubbish & Garbage</i>			



RE: 909 10TH ST N
APN: 61W08-00-01900
Case No: CE-25-0021
Officer: Sasha James - Ward: 5

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the last day of January, 2025, shall proceed to clear the land, by the use of municipal equipment or by contract, by cutting grass and weeds, filling estates, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, stables, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	February 10, 2025

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

[illegible]

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

This the 3rd day of February, 2025.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: February 3, 2025

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

This Notice was posted at the City Building Inspection Office on: February 3, 2025

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on:
February 3, 2025

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

40462121v1

Permitted Use Case No. 24-11 (This was originally heard on December 9, 2024)

The Property is owned by Lowndes County

Location: 703 2nd Street North

On behalf of Cingular Wireless & A T & T

Tax Parcel 60W05-00-06300

C-3 Highway Commercial

Request is to install a 155-foot monopole telecommunication tower.

Finding of the Facts:

With a unanimous vote of 5 to 0, the Planning Commission recommended denial of the request. The Commission based their decision on a large public outcry and approval would not be in harmony with the community.

Mayor Gaskin: Next, discuss approved recommendations from the February the 10th, 2025 planning committee meeting. Mr. Weigel.

Kenneth Wiegel: Good evening again, Mayor and Council. Just have one case for your consideration this evening. It's permitted a use case number 24-11. The property is owned by Lowndes County, located 703 Second Street North down by the soccer complex. This is a request on behalf of Cingular Wireless and AT &T. The request is to install a 155 foot monopole telecommunication tower with a unanimous vote of five to zero, the planning commission recommended denial of the request.

Council Member Beard: I make a motion that we accept the recommendation of the planning commission.

Council Member DiCicco: Second.

Mayor Gaskin: I have a motion and a second. Any discussion?

Stephen Jones: Yeah.

Ethel Stewart: I make a substitute motion to grant the permitted use request.

Mayor Gaskin: Okay. Okay. We have a substitute motion. Do I have a second?

Council Member Jones: Second.

Mayor Gaskin: Have a second. Any discussion? We have AT&T here and we do have members of the commission here. Would the council like to hear from them?

Council Member Jones: Yes.

Mayor Gaskin: Okay. AT&T. Could you sir? Could you please come forward? Yes, sir.

C.D. Smith: Mr. Mayor and council, thank you all for allowing us to speak tonight. So I'm C.D. Smith. I'm regional director for AT &T. I've been there with AT&T for 50 years in my 51st year. We don't know about 52. A lot has taken place in my time with AT&T. We were primarily a landline corporation. We put 1,300,000 landlines throughout the state of Mississippi. So I've had responsibility for AT&T in the Golden Triangle area for about 25 years. Going back I recall when Clyda Rent was the president of the W and had a guy named Charlie Ford was the economic development/Chamber person. Jeffrey Rupp was a newscaster who just having to be mayor for a period of time.

So I had a co-worker here who had a responsibility before me by the name of Roger Truesdale, so don't hold that against me. So a lot of this taking place in the communications business. The landline presence has gone away from 1,300,000 to less than 100,000 landlines split between consumers home use and of course business use. And what's interesting is that we're transitioning from landlines. We're transitioning to two things in today's world fiber applications fiber connectivity and of course wireless or cellular connectivity. Lots of it. It's all been driven by the exponential growth in the need to transfer data. Everybody's going around with devices in pockets and in the purses are smart phones that require

use of lots of data and as vehicles are traveling throughout the city, lots of data consumption. So as we continue to expand our coverage areas to ensure that your communications devices work, we have to continue to identify places where there are weaknesses and so we in this particular situation I can assure you that we have a real serious coverage need in this particular location. It's very important to us. I'll say this if we had an option a suitable alternative we would use it. ---We don't.

So this site is very important to us. Joining me today are Patton Hahn, who's a legal representation and Casey Howard who is a technical guy. He can speak to the details of the technology that that we're deploying. But I do encourage you to give this great consideration as this capacity problem that we have and we don't have any real alternative. So I'm going to turn it over to Patton now to continue the discussion.

Patton Hahn: Good evening, Mayor, Council members. Patton Hahn, Baker Donaldson, counsel for AT&T. Casey is going to talk about the technical issues related this site why it's so important. Why it specifically needs to be in the location that we proposed it to be. You don't want to hear a lawyer talk about technical stuff. You don't want to hear Casey talk about lawyer stuff. The Planning Commission decision -- we just respectfully disagree with it. We're asking you to reverse it. There's four reasons.

The first and the biggest one is we meet the terms and conditions of Columbus's ordinance. Not a single discussion during the Planning Commission was that we violated the ordinance. AT &T selects sites based on ordinances. Your ordinance tells us where we can and cannot put cell towers. We respected that. We meet the terms of your ordinance.

The second and the biggest concern that was addressed during the Planning Commission was discussed was aesthetics. This is a sensitive aesthetic area. --- We disagree. It is right next to a highway. It's where you need cell towers to provide coverage. This tower is a relatively, compared to other towers in your community, it's not that tall. We do not think it would be visually intrusive and we don't think it's in the view shadow of a significant number of residences. It's not even located really close to residences.

The third concern was property values and concerns and speculation that this tower would have a negative effect on property values. There's simply no evidence of that. I submitted a report to your city attorney today from a licensed appraiser indicating that he'd studied a site in Meridian where we proposed a cell tower. It would not have a negative effect on property values.

The fourth concern was that this proposed tower would be located too near historic districts. As part of AT&T's due diligence for this site, they had to contact the Mississippi Archives and give them a report of all the historic structures and historic sites that this is near. The Mississippi Archives said this would have no negative impact on any of those. And, If you looked at that report, it's very detailed. It's said there's a lot to be done. I'm happy to answer any questions but I think you should hear Casey's story about why we are where we are.

Mayor Gaskin: Patton, can I ask you one question?

Patton Hahn: Yes, sir.

Mayor Gaskin: Is the location that you all have chosen, it's a flood zone correct?

Patton Hahn: Yes, sir.

Mayor Gaskin: Does that require the tower to be higher than it normally would be?

Patton Hahn: would? It will get to that in the building, in the building permit stage, but you will have to be, I think, 10 feet or so higher. Casey knows more about that than I do, but it is in a flood zone, you are correct?

Mayor Gaskin: So, I had one constituent ask me about the aesthetics around the pole. Would you all be willing if the council approved this to do something for beautification around the bottom of the areas?

Patton Hahn: Absolutely. The tower is proposed to be screened now and we would certainly take into account the need to have it be raised. We would make sure you can't see the bottom of it and the other equipment around it. We've been willing to consider any kind of aesthetic changes to the tower. One of the issues is we don't want to propose them into the abstract. We want to know what you need and what you want as opposed to simply kind of guessing. A of changes to the aesthetics of towers, you can say, make them look like a tree. That changes the physical characteristics of that tower and actually makes it physically bigger. Jeff emailed me about something called a slick stick, which is a very small, it's a very narrow application. That changes the technical requirements of that antenna. Whereas this tower will be able to have Verizon and T-Mobile also locating on it. And a slick stick -- it's going to be a lot less attractive.

Mayor Gaskin: Thank you. And here's one of the things that I understand from the commission was that they felt like you didn't do your due diligence and finding other potential locations. They were also concerned, which I agree with, that you kind of went at this backwards. You probably should have come before this body, before you moved as far along as you did to answer some of these questions. And you and I have discussed this too. Columbus definitely wants to be business friendly. And we want to make sure that we're doing this in a way that is going to be helpful to our citizens to give them the coverage that they need and it can help with any emergency situations. But there's also a lot of citizens who have concerns. And I really think that maybe if we had done this in reverse, that maybe we wouldn't be here again for the second time. So I'm hoping that y'all can address those because you said that there's no other location that would work. But that's all you said, I think. I don't think that in the areas that y'all circle that y'all really explain why maybe he's going to do this. I think that would be helpful.

Patton Hahn: That's part of Casey's presentation. And to your other point, Mr. Mayor, about community engagement. I hear that point. One of the biggest ways we usually engage in community engagement with a town and we're considering a new cell site, is there zoning ordinance. And that's why, you know, the main reason why this cite was selected is it is permissible under your ordinance. For example, things like the historic impact. We do that as part of the regular due diligence process before we ever get to zoning. Because if there's a no at that stage, we never get to this stage.

Mayor Gaskin: Well, I mean, I understand what you're saying, but I think to avoid this, if y'all haven't done that in the past, and I think our permission is correct, and they really should have been talked about this first, I think would have been helpful. But again, let me say clearly that we want to be very supportive of business, but we have to also listen to the concerns of our constituents. So that's why we're at this point. Absolutely. Thank you. I appreciate it.

Casey Howard: Mayor and Council, thank you for your time. My name is Casey Howard. I actually do work for AT &T. I am a, what they refer to as a lead, real estate construction manager. My job is to work with RF engineers to identify new cell tower locations that benefit of our network. They help improve our network in a variety of ways. So part of how we do that and how we deal with that is we first get a search from RF engineer, and they will draw a circle and they will say, this is an area that we need a cell site in. Well, as Patton indicated, the first thing we do is we will look for a co-location. We'll look for existing tower in that area, because that is the preferred thing for everybody. The tower already exists and we want to get on that tower as the much faster process, the much easier process. When there's no cell towers, and there's no co-location opportunities in this area. That leads us to our second point is to build a tower. Once we decide that the tower is going to have to be built, the first thing we do is Patton just indicated is we review the zoning ordinances. We look at everything about your ordinance, we read everything that you've got online, sometimes contact is made indirectly with the city, asking about to confirm certain aspects of the ordinance. But as Patton said, we will look at things like residential, I know you've talked about residential properties earlier. Your zoning ordinance prohibits residential altogether. So anything that's residential or has any residential property within that search range is immediately limited. So that's the first thing we do. Then we lock in on what is available, what does meet its own requirements, and when we start to contact those landowners within that area. Once we contact the landowners, we'll either get positive, we may say they're interested, somebody say they're not. In this case, there was only one landowner that was interested in leasing property, and that was the county itself. So if you could go to my first slide, Sir? I think I've got the search ring up here. The actual search ring, I don't know if my laser pointer is going to work or if it's not.

Council Member Jones: I've got a quick person before you continue. Yes. Now, with the County, y'all are already leasing the land from the county, is that correct?

Casey Howard: Yes, sir. That's correct. So the land has been leased, and Patton, keep me on my legal form too. We have to have a lease in place before we can request zoning. Does that generally the case? It's also an option. In other words, if the tower doesn't get built, we're not going to be, leasing.

Council Member Jones: Okay, that was going to be my next question.

Casey Howard: I'll keep my lawyer in case that gets started (joking). If you look at the search ring here, the white circle represents a search ring. If you notice, we've listed some of the people who were contacted, some that didn't make contact, some of the contacts were not made because the parcels were small. There's been some discussions about property north of the interstate. The only property that's of enough size has a residential one on it, has a house on it that I believe is occupied at this time. So because of its residential property, we can't even discuss it as we found out earlier days and talked

about the R-1 zone. So that ruled it out immediately. Then you see the other people, some of the folks who contacted the Redevelopment Authority -- they declined leasing property or other space. I believe Mr. Norrish can contact him, he chose not to leasing space. So that was this, with most of the search ring where you see is the actual park itself. It's what most of the search ring is. The remaining properties that you see to the right and north of [inaudible], those are all residential type properties. So they're definitely, again, don't even talk about the park. So that kind of lays out the search area and where we look. Does that answer some of your questions?

Mayor Gaskin: Yea, I mean, so there's no other locations that could be....

Casey Howard: We found no other people in that area willing to lease property or did not meet the zoning ordinance.

Council Member Beard: So let me get to this question. Since you're saying just that area. What is the frequency range of these? Is this just for the entire city or is this just for this one city, just this one location?

Casey Howard: Oh we'll get to that.

Council Member DiCicco: Before you go on, I had a realtor bring me this picture today and identify a family in there that had a house which is not occupied in enough acreage. And I said, we'll call AT&T and tell them. I don't know, I can't read that far away if their name or that property is on there. So everyone was contacted in that area?

Casey Howard: It's a residential property?

Council Member DiCicco: Evidently there's an abandoned house on it.

Patton Hahn: If it has a residential use on it, it's not going to be considered at all because you're not going to go and tear down houses on the site. So it's just not going to be considered if it's a residential use.

Casey Howard: Plus that's prohibited by zoning. It's prohibited by your own zoning ordinance. Any other questions before we move to the next slide? If you go ahead and move to the next slide, this list, this shows you all the towers that are AT&T's is currently collocated on within the city. The Moore Creek site, the one that we're referencing is the Green Dot right there on 45. But you can see kind of where the towers are throughout the city.

Thank you for explaining that. So that shows you there's one other cell tower in the city that we are not currently on. But it is actually east of the Moore Creek site in the south. The main street that's out here, it's actually a little bit down here, it's an ATC tower.

Council Member Beard: So all those blue dots on the cell tower?

Casey Howard: Yes, sir.

Council Member Beard: Within the city limits?

Casey Howard: Yes, sir. That AT &T is currently on.

Mayor Gaskin: So, let me ask this question to our council about the residents that Councilwoman DiCicco talked about. Are there other homes in that area or is it just an abandoned house that's in this area of this?

Council Woman DiCicco: Well, I'm looking at the letter. It says, attached are two aerial maps of the potential alternate location. One has a property owned by, I don't know if I need to say the name of the family, that's located between Waverly and Plymouth Roads and is shown with a dotted line. And those people are willing. Now, I don't have a physical address to find out if it's a residential or what. But the spokesman for the family said they would like to work with AT &T to see if they were interested in that property. I don't know how populated that is, but what the zoning is, I didn't even think to call and ask Mr. Weigel.

Mayor Gaskin: But it is inside that area that was circled, that they had, that it's in that area?

Council Woman DiCicco: Yes, that's what he said.

Mayor Gaskin: Mr. Stafford, do you have any idea from what you're hearing, is that where they're talking about the property?

Kevin Stafford (City Engineer): It is. Just barely.

Mayor Gaskin: Is there other homes around it? I mean, is it really a neighborhood or is it just...

Kevin Stafford: No. It's RV park and commercial...

Mayor Gaskin: RV. And the reason I'm asking is because it could be rezoned in this case if it worked and it was a better location. Those are things that could be worked on. I don't think that it's completely out of the question.

Casey Howard: We'll get to some of those points as we continue on there. Any other questions? Alright, we could go to the next slide. This actually represents AT &T's coverage in the area. The way I like to kind of point to these is you can't see the entire slide in the lower right hand corner, there's a key. I don't know if you can bring that up a little bit or not. If you look in the lower right hand corner you see the key, there's a green, a purple, a yellow and a red. This is an over simplification of it, but I kind of like to point to those and say, think of the bars on your cell phone. You've got about four bars on your cell phone and that's kind of what those numbers have. So if you look where the Moore Creek slide is located in, then this is actually your one-slide ahead. This shows with the Moore Creek site. Can you go back a slide? There you go. If you look at the existing coverage today, you will see where the Moore Creek site is located because of the green area. You'll see all the yellow and then even the red that goes down towards the highway, towards 45 as you go west out of the city. That's the coverage area. that we're trying to include. You'll also see the large yellow area which is where primarily where the park is.

There's a lot of usage out of that park. So that's the coverage portion of this that we're trying to address. As I've said in a couple of meetings, AT&T builds two types of towers. We build coverage towers which generally cover an area that has low or low quality or low coverage when we build what's called a capacity tower. And that means the tower has got so much usage out of the particular area that we have to build another site to offload that usage. The only other way that we have to offload that usage is to deploy additional spectrum. 5G is a new spectrum that we, somebody will need to release. That's being deployed currently and it will not solve this issue and will not solve this problem. If you go to the next slide now, you'll see once the Moore Creek site goes active how we're showing the green area increases. Pretty much covers the entire park, covers all the way past the intersection. You see there's a nice swath down Highway 45. It also covers pretty well down Main Street, down towards where Harvey's in that area is. There's a lot of improved coverage in that area. One of the questions about moving north to Interstate, we can briefly discuss it here. When you move that north to the Interstate, you pull some of that coverage away from downtown area. Okay, and there's an important area. There's important reasons we need that coverage there too. This kind of shows you kind of what we project coverage to be once the tower's in there. You can see a massive improvement. So you go from one bar in some places, no bars to having good cell, good reliable cell service. All right, this particular tower is actually what we refer to the primary need for the tower was capacity. Okay, if you go to the next slide, this shows you this is a capacity map of all of our cell sites. And what these different colors are showing you, if you see the little blue triangles with the three dots, those are the cell towers. And each one of those triangle cones represents the antennas in the direction those antennas are pointing. Right, cell towers are not like the CB antenna on the back of your car, like a lot of radio stations. They don't all propagate at 360 degree radius. Each cell tower has a face, and we refer to those faces as the face of generally points towards the north we call alpha. The face of points that are southeast we call beta and the southwest we call gamma.

So that's kind of how we list those three sides. That's why you'll see almost every cell tower will have three cones coming off of it because that's the antennas and the direction they're pointing. In this case, if you look at the yellow, where the Moore Creep side is, you'll see that there's yellow there and it's circle by this orange area. That yellow is actually coming from our Leigh Mall site, which is up towards the north. That is actually the site that's triggering this need. There's, we have so much usage along the route where the mall is. There's a number of hotels in that area. There's a number of businesses in that area, restaurants. There's a lot of things in that area that are pulling usage out of us. Not to mention that we're also getting a lot of usage off the highway. Okay, the other advantage this points out is that this slide to the south of the interstate, it actually allows us to shoot up the interstate better. We get a body shot at the interstate when the site was chosen. One of the reasons the site was chosen.

The second thing I'll point out is we all like to know what's potentially coming. The site to the southeast right along Main Street, which is actually the central office down here that has a tower on top of it, that's the site that you see to the south, right where you got circle. That site, the pink section pointing to the north and the blue section pointing to the southwest are both about to trigger. I think the site to the

north already has triggered. We already have a new capacity need that we're trying to help offload and address as well.

The site, the blue area to the southwest, we expect that to start running out of capacity later this year. Okay, so this again is how it looks today. If you go to the next slide, Lisa, this is how it would look with Moore Creek active. If you notice the orange area that's still circled, you see all the yellow is gone from that section and we pull, push that, that capacity need up closer to that tower and then we split the usage into the Moore Creek site. You'll also notice that part of that pink that is to the north of the site we're talking about here with us, the AT&T Co on it, Part of that's been covered by the Moore Creek site as well as the flow back to the southwest. So we're actually getting additional benefit from this site in this location. Again, if you move that site both the interstate will reduce that impact and you potentially can still trigger these sites and we would still need another tower in that area to offload those sites. So that's kind of how the network is put together and how it fits together. If y'all got any questions or concerns about it?

Mayor Gaskin: Council, any questions?

Council Member Jones: I have a quick question for Greg Drake (IT Director for City). I know that we use FirstNet and I think they originally said that they would put this tower up for emergency calls in case, you know, something happens. It would help pick up better. And I know that we're getting a lot of cameras also. What's your thoughts on how this would affect if we don't have a tower? The cameras that we're getting. I know we're getting a whole lot more cameras here.

Greg Drake: The SkyCops. Yeah, they use FirstNet. All of them use FirstNet. The new cameras that we're getting in that area that the one that's going to be in green and blue is where most of our cameras are currently and we're putting more cameras up there. So that would improve. Right now there are some spotty places where, you know, the camera go out and come in and things like that. That would improve that area specifically. When I was looking at it, when I was looking at it just right there, I saw what the area was and I was like, yeah, that'd be good right there. So, I mean, in my opinion, but you know, these got the whole towers and everything. But so I got excited.

Casey Howard: A customer trying to serve.

Council Member Jones: And one other question for the Chief (of Police). I remember when you got the new radios and they have some spots that wouldn't pick up. Do you think that this might help in those spots? Or do you, you are, I mean, you're technical people, do you think, because y'all switch over to a band on your radio? Is that correct?

Chief Daughtry: No, sir. Our system is totally different. This is the state MS-win system. What Greg's talking about is for like our computers in the cars, our phones, the SkyCops as well as some of them, because they run off of a SIM card in the car. They have modems, portable modems in like in the cars and also on the camera.

Council Member Jones: So it'll help those?

Chief Daughtry: I'm gonna be asking what you, it's above my paygrade. I'm really not familiar with that, but I lean on Greg's expertise when it comes to stuff like that. When it comes to technology and stuff, I explain to him what we're looking for and I lean on him.

Council Member Jones: Well, I have the officer in the department had any problems currently with what we have now in any areas?

Chief Daughtry: Nothing I'm aware of, but like what Greg explained to me earlier is that we're gonna put more cameras up. It's gonna pull more in that area and that's the way he explained to me.

Mayor Gaskin: Thank you, chief. All right, we have some folks here that are rejecting this idea, would anyone like to come forward? Ms. Meadows?

Amanda Meadows: Good evening, Council. My name is Amanda Meadows, and I have come before council on other matters. I'm privately retained by one of my clients who owns a business near this proposed site. And councilwoman Stewart, you mentioned, you know, being in Ward 1, I think all of us are aware of the city's water tower. When you are coming on 45 alternate to get onto 82, you can see the water tower from that Macon Meridian exit. That water tower with 160 feet.

This monolith tower they're wanting to put is 155 plus an additional 10 feet because they have to build it up because it's in a floodplain. And as the attorney for AT&T based Patton, I'm sorry, I forgot your last name, Patton, out of the firm in Birmingham, he did mention yes, this is compliant with the policies. However, the policies provide exceptions for aesthetics. And that was a major issue that was raised twice, twice in front of the planning committee that I attended both of. The last one was sent back by this council to review new information. No new information was presented. And in fact, they have less answers specific to how this would impact the economic development of Burns Bottom. Burns Bottom, which this city has spent countless, countless monies on, as well as find implement building plans to develop that area and sell housing, put in more hotels, whatever is needed to have that cell tower right as you enter to the city, how it would affect those building plans, the people who go to that soccer complex, you don't want to see this massive tower.

And originally it was designed to help Melnet or specifically to FirstNet. However, AT&T basically would have that right and be able to lease out rights to other companies. So originally the idea, and this came out in the planning committee. And that was one of the major concerns of Mr. Brislin was you originally said it's just going to be AT&T and now you're saying you're going to add on different carriers and different providers.

So it's going to be larger and more clunky than anything else. They did identify the planning committee, other sites. And in fact, Mr. Stafford actually asked them, did you go in and talk to these people? Did you talk to this person? One of the sites that they did recommend was noted as having an abandoned building on it, which the owner said we would raze. We would get rid of it to bring you over here. And it's not in a most aesthetically portion of the city that you would see immediately coming into downtown, immediately entering into the historic district and immediately seeing at Burns Bottom. Or at the soccer complex. In addition to the concerns about the aesthetics and the property values, which

are valid concerns that were raised not only by my clients, but a whole bunch of other citizens who came to those two meetings were both times the planning committee turned this down. Both times for valid reasons, both times for reasons that are contemplated and allowable under the law. Both times AT&T's response was we'll get you more information, we'll get you more information.

They're given the same information every time. Financially, the only people who are going to benefit from this are AT&T, because most of the citizens in your city do not want this at that location. There are other locations within this circle that they say they can do, but yet they didn't develop that. They put all their eggs in this one basket on the county land that they want to put right there at a city complex and at city development site that we've spent countless hours and monies to develop. They just don't want to start the process over again.

So quite frankly, my opinion what they tried to do was snowball the planning committee. That didn't work, you know, and now they're trying to snowball you. We have to have it here. No, they don't. There are other sites. They just want to put it here because they've already developed it and spent time money on that. It's not wanted there. There was a lot of argument about it not being right. And two times the planning board said we don't want it there. Again, I feel that there are other locations in the city. They've been identified. They are sites that are within this zone that would give this same kind of coverage area to AT&T and whomever else they sell it to, whoever else they rent towers space to. Those were not even looked at. They said they didn't look at it.

Kevin Stafford even mentioned the planning board. I wouldn't talk to them. I wouldn't discuss this with them and they said they would. So there are other options. They just chose not to pursue those. Coverage is important. I understand that. I work with numerous of our CPD officers. I understand that. However, there is already a site at the Leigh Mall site, which is right off 18th Street. They just want more. They want more coverage. They want to get in before anybody else and build this here. It is a 155 foot monolith tower. That is huge. That is almost as tall as our water tower. It is going to be on our landscape. We will see it. What happens if this technology becomes obsolete? Who takes this down? How long is it going to stay there? It's something to consider that we've spent a lot of time and energy developing our historic district, a lot of time and energy developing our programs in this community to have this as an eyesore. There are other options. They chose not to pursue it.

They spent time and money because they did reverse it. And as they indicated to the planning committee twice, they said, well, this is normally the last step in the process. We come to you last. Both times they said you should have come to us first. And that was echoed by the mayor here tonight. If it's a concern about spending money and now not wanting to back away from it because they've already invested money on this one site, that's a situation that they can address. They're a large corporation. They've got the funds to develop the other site that's available to them.

That's obviously been offered to them. And may or may not be the same one that councilwoman DiCicco was referencing. However, we know there's other sites. We know they weren't developed. We do not want it there. The community doesn't want it there. My clients don't want it there. It's been turned

down twice by a board of people who listen to these complaints for over an hour. And we would ask that this city council stand by them. Thank you.

Mayor Gaskin: Thank you. Mr. Boggess?

Joseph Boggess: I think that was an excellent presentation of this side of the issue. But I'd just like to add that I don't think that the council should not accept the recommendation of the planning commission under routine circumstances. It should be a rarer thing when they ask for the planning commission. The city created the planning commission. They rely on it. And they should let the commission be the experts.

And I don't think that the council needs to make the final decision tonight. I think they should turn it back to the AT&T work with the planning commission some more to find at least one alternative site inside of the circle of acceptability that they showed. And so that means to me it's kind of seems pretty clear you could find one on the other side of 82 behind Waters Truck and Tractor to behind Hibachi Grill somewhere in that area. And that's probably where that house that people said they would raze is I'm presuming because that's that road area. And councilman Jones you were questioning about the need for you know more cell phone coverage and for the cameras and everything. But that really I mean that's like assuming you're saying we're not going to get a new tower. But we'll get the tower. It just may be a hundred yards across the highway. So that really wouldn't be an issue. Just want to be sure that that was ... okay. Thank you.

Mayor Gaskin: Thank you. Is there anyone else here to speak? We're going to try to keep these comments about three minutes.

Becky Boyd: Hello my name is Becky Boyd. And I live on the river. So I can see if this tower is put on this proposed site I would be able to see it every day off my front porch. And I just want you all to know I'm not against the tower at all. I understand that AT &T wants the best service for its customers. I'm just against the site. AT &T is attempting to permanently deface the city of Columbus with a very small coverage of its cell phone service. Because it would be the very first thing that people see coming into Columbus would be right there on the side of the highway.

And who puts a cell phone tower in a flood zone? And they would have to build it up and it would be even taller when they get through that I just don't think it's a good idea and there are other options as Amanda was talking about. They're that they haven't even explored yet. There are other places that it could go. So I'm not against the cell phone tower and its the site is it would this bad business for Columbus. It's a bad idea for Columbus. They just need to move it somewhere else. Don't don't let it be the first thing that people see coming into the City of Columbus. Just a bad idea. The cell phone tower looking at the cell phone tower just don't let it be in a site they've proposed. Let them explore other alternatives please. Thank you very much.

Mayor Gaskin: Thank you Ms. Boyd. Council is there any questions that y'all have or anybody or is anybody else that was prepared to say something?

Council Member Mickens: Yea, just one favor that I'd like to ask. Since the county owned a lot of the properties around the tower what was their opinion if they voted up or voted down the supervisor?

City Attorney: My understanding is the supervisors voted five to nothing to lease the land to AT&T on a motion from Supervisor Brooks on a unanimous vote. So, I'm assuming they're in favor of it or they wouldn't have entered into the lease.

Council Member Mickens: Naw. Me and Brooks don't agree on too much. but ... that's it.

Mayor Gaskin: Any other questions or comments? I think Councilman Beard is trying to come back in. Yes. I'll accept two motion on the floor. Okay. Accept two motion on the floor. Oh he's on the phone. Okay thank you. We have a substitute motion on the table. Counsel remind me what the motion is.

City Attorney: The motion is to overrule of the planning commission to allow the tower to be at the proposed site.

Mayor Gaskin: We have a motion in a second. We just went through discussion. Any other discussion? All in favor please raise your right hands. All opposed. Councilman Beard. Councilman Beard.

Jammie Garrett: Councilman Beard? Yes.

Council Member Beard: I'll vote Nay. Nay. Nay.

Mayor Gaskin: So we have a tie.

Jammie Garrett: Yes.

Mayor Gaskin: Okay. I will vote with the decision of the Planning Commission to not allow it to go there at this time. What I would like to say too is that what I said earlier we are ready for business here in Columbus and we don't want this to sound negative against AT&T but I'm not convinced that there's not other locations that could be seriously looked at. I also respect the work that our commission put into this decision and they rejected it twice so I will vote with a group to deny at this time. Thank you.

C. Discuss/Approve hiring two (2) Certified Police Officers, contingent upon successful completion of preliminary testing.

Council Member Mickens made a motion to approve the request to hire two (2) Certified Police Officers: Patrick Ghoston and Scote Renfro, contingent on successful completion of preliminary testing.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Council Member Beard exited the meeting.

D. Discuss/Approve Resolution Ordering That Certain Specified Police Vehicles be Unmarked Pursuant to MS Code Section 25-1-87.

Council Member Mickens made a motion to approve the Resolution Ordering That Certain Specified Police Vehicles be Unmarked Pursuant to MS Code Section 25-1-87. Councilwoman Stewart seconded the motion. After a thorough discussion on the matter, the Mayor called for a vote on the motion and recorded the votes as follows:

Council Member Stewart	voted: <u>YES</u>
Council Member Mickens	voted: <u>YES</u>
Council Member Greene	voted: <u>YES</u>
Council Member Beard	voted: <u>ABSENT</u>
Council Member Jones	voted: <u>YES</u>
Council Member DiCicco	voted: <u>YES</u>

The Mayor then announced that the motion carried and the Resolution was duly adopted on this the 18th day of February, 2025.

THE RESOLUTION FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

**RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE
CITY OF COLUMBUS, MISSISSIPPI ORDERING THAT CERTAIN SPECIFIED
POLICE VEHICLES BE UNMARKED
PURSUANT TO MISSISSIPPI CODE SECTION 25-1-87**

WHEREAS, pursuant to Mississippi Code Section 21-21-3, the City of Columbus (“City”) employs, regulates, and supports a sufficient police force and to furnish and supply all suitable and necessary equipment therefore; and

WHEREAS, the City’s support of the police force includes providing vehicles for use by the police to assist with maintaining order and peace, which, includes, but is not limited to conducting official criminal investigations; and

WHEREAS, the Chief of Police of the City has recommended to the Mayor and City Council of the City, pursuant to Section 25-1-87 of the Mississippi Code that certain City Police vehicles, identified and described on Exhibit A attached hereto, should be unmarked because identifying marks would hinder official criminal investigations; and

WHEREAS, the Mayor and Council accept the recommendation of the Chief of Police as the chief law enforcement officer of the City and his control over police officers and how investigations will proceed; and

NOW THEREFORE, BE IT RESOLVED that Mayor and City Council hereby adjudicate and order the following:

1. That the Mayor and City Council authorize and approve the use of the City Police vehicles identified on the list attached hereto as Exhibit A, in an unmarked status, and find that the said vehicles are exempted from the requirements of Section 25-1-87 of the Mississippi Code based upon the finding that identifying marks on such vehicles would hinder City Police criminal investigations; and

2. The City Clerk, is ordered to take any and all action to effectuate the intent of this Resolution and shall forthwith furnish the State Department of Audit a certified copy of this Resolution.

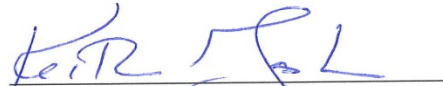
Council Member Mickens moved that the resolution be adopted and approved. Council Member Stewart seconded the motion. After a thorough discussion on the matter, the Mayor called for a vote on the motion and recorded the votes as follows:

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Council Member Stewart voted
Council Member Mickens voted
Council Member Greene voted
Council Member Beard voted
Council Member Jones voted
Council Member DiCicco voted

Yes
Yes
Yes
Absent
Yes
Yes

The Mayor then announced that the Resolution carried and was duly adopted on this the 6th day of February, 2025.



KEITH GASKIN, MAYOR, CITY OF
COLUMBUS, MISSISSIPPI

ATTEST:



JAMES BRIGHAM, SECRETARY TREASURER
CITY CLERK CHIEF FINANCIAL OFFICER

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned notary public, in and for the aforesaid County and State, the within named JAMES BRIGHAM, who after first being sworn by me, deposed and stated that the above and foregoing Resolution was duly adopted and approved on the 6th day of June, 2023, at a regular meeting of the Mayor and City Council at which a quorum of the Council was present.



Notary Public

(SEAL)

My Commission Expires: March 02, 2026



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EXHIBIT A

Vehicle 1 Manufacturer's serial number: 4T11AK2LU893166

Vehicle 2 Manufacturer's serial number: 4T1C11AK6LU864902

Vehicle 3 Manufacturer's serial number: 4T1C11AK1MU595483

Vehicle 4 Manufacturer's serial number: 4T1B11HK9U285774

Vehicle 5 Manufacturer's serial number: 4T1C11AK3LU861729

Vehicle 6 Manufacturer's serial number: 4T1C11AK4LU880113

E. Discuss/Approve request to fill Laborer position in the Public Works Department, pending successful completion of all preliminary testing.

Councilwoman Stewart made a motion to approve the request to hire Lentie Davis as a Laborer in the Public Works Department at \$15.00 per hour, pending successful completion of all preliminary testing. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

F. Discuss/Approve Application for Mississippi Arts Commission Project Grant.

Council Member Greene made a motion to approve the request to submit application for Mississippi Arts Commission Project Grant for FY2026 for the Recreation Department for art educational opportunities, including a storyteller and a violinist for children's programs, and a quilter for senior citizens. The grant is for \$3,650 and requires a 50% match. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

G. Discuss/Approve Resolution to Ensure Safe, Accessible, and Desirable Transportation Systems.

Council Member Greene made a motion to approve Resolution to Ensure Safe, Accessible and Desirable Transportation Systems. Councilwoman DiCicco seconded the motion. After a thorough discussion on the matter, the Mayor called for a vote on the motion and recorded the votes as follows:

Council Member Stewart	voted: <u>YES</u>
Council Member Mickens	voted: <u>YES</u>
Council Member Greene	voted: <u>YES</u>
Council Member Beard	voted: <u>ABSENT</u>
Council Member Jones	voted: <u>YES</u>
Council Member DiCicco	voted: <u>YES</u>

The Mayor then announced that the motion carried and the Resolution was duly adopted on this the 18th day of February, 2025.

THE RESOLUTION FOLLOWS:

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**RESOLUTION
OF THE COMMITMENT OF THE CITY OF COLUMBUS, MISSISSIPPI
TO ENSURING SAFE, ACCESSIBLE, AND DESIRABLE TRANSPORTATION SYSTEMS FOR THE
CITIZENS OF COLUMBUS**

WHEREAS, ensuring safe, accessible, and desirable transportation in the region is central to Columbus' mission. It is important to the city that residents and workers in Columbus can use a transportation system designed to accommodate all users safely, regardless of age and ability. Safety will be incorporated as part of the entire transportation network and ultimately achieve our long-term safety goal of zero fatalities and serious injuries by Year 2040.

WHEREAS, the Mayor and City Council are deeply concerned about transportation safety within the city. From 2019-2023 our region had 113 fatal and suspected serious injury crashes. Additionally, there were 17 fatal and suspected serious injury crashes involving pedestrians and bicyclists. These incidents are tragedies for the victims, their families, and their friends and they have profound, devastating impacts in our communities.

WHEREAS, fatal and serious injury traffic crashes are preventable, and Columbus is committed to making transportation safer for residents and visitors within the region. The Safe Streets for All (SS4A) Safety Action Plan is an important first step toward ending these avoidable deaths and injuries. As a data-driven, comprehensive, and actionable approach, the Safety Action Plan is designed to improve safety throughout the entire transportation network and achieve our long-term safety goal of zero fatalities and serious injuries by Year 2040.

WHEREAS, safe travel is not exclusive to a specific set of the community. Everyone should arrive at their destination alive and unharmed, regardless of where they live, their age, or preferred mode of transportation. The City of Columbus cannot achieve our goal without the support and engagement from local partner agencies and their communities. Residents of the area can improve the safety of our roadways every day.

WHEREAS, Columbus prioritizes safety through various aspects of our work, including plans, studies, and funding. Despite these efforts, roadway crashes are increasingly depriving individuals of their lives. The trend, tragically, is moving in the wrong direction.

WHEREAS, the Safety Action Plan will help our communities consider a broader approach to safety on the transportation network. Though our work does not end with this action plan, I am confident it will help us reduce the number of serious traffic incidents, and it will lay a solid foundation for achieving zero roadway fatalities and serious injuries.

THEREFORE BE IT RESOLVED, by the Mayor and the City Council of the City of Columbus, Mississippi, that we are committed to ensuring safe, accessible, and desirable transportation systems for the City of Columbus.

SO ORDERED, this the 18th day of February, 2025, by the Mayor and the City Council in a regularly scheduled meeting.

The above and foregoing Resolution was moved for adoption by Council Member Greene and was thereafter seconded by Council Member DiCicco and after a discussion of the same the Mayor recorded the votes on the motion as follows:

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Council Member Stewart voted	_____
Council Member Mickens voted	_____
Council Member Greene voted	_____
Council Member Beard voted	_____
Council Member Jones voted	_____
Council Member DiCicco voted	_____

The Mayor then announced that the Resolution carried and was duly adopted on this the 18th day of February, 2025.

**KEITH GASKIN, MAYOR, CITY OF
COLUMBUS, MISSISSIPPI**

ATTEST:

**JAMES BRIGHAM, SECRETARY TREASURER
CITY CLERK CHIEF FINANCIAL OFFICER**

**STATE OF MISSISSIPPI
COUNTY OF LOWNDES**

Personally appeared before me, the undersigned notary public, in and for the aforesaid County and State, the within named JAMES BRIGHAM, who after first being sworn by me, deposed and stated that the above and foregoing Resolution was duly adopted and approved on the 18th day of February, 2025, at a regular meeting of the Mayor and City Council at which a quorum of the Council was present.

Notary Public

(S E A L)

My Commission Expires: _____

H. Discuss/Approve Historic Resources Survey Contract in the amount of \$58,500.00 for up to 700 parcels and for \$85.00 per parcel above 700 parcels, not to exceed \$64,450.00.

Council Member Mickens made a motion to approve the Historic Resources Survey Contract in the amount of \$58,500.00 for up to 700 parcels and for \$85.00 per parcel above 700 parcels, not to exceed \$64,450.00.

Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

THE CONTRACT FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

CONTRACT

Historic Architectural Survey of the Northside Area for the City of Columbus, Lowndes County, Mississippi

This CONTRACT between the City of Columbus (hereinafter called **the City**) and Jaime L. Destefano (hereinafter called **the Consultant**) relates to a historic architectural survey of the Northside Area (the **Project**) to be undertaken by the Consultant for the City. The Project is a mitigation stipulation outlined in a Memorandum of Agreement for adverse effects resulting from the Columbus Blight Elimination Program within the Project area. The Project is estimated to include the survey of up to 775 properties (regardless of age) within a predefined survey area agreed upon between the City and the Mississippi Department of Archives and History (MDAH). The Consultant is a Secretary of Interior (SOI) qualified professional Architectural Historian.

The Consultant agrees as follows:

1. Work Program

The Consultant shall carry out project work as specified in the Consultant's Proposal and made a part of this contract as Attachment A. All work will be in accordance with the MDAH most current survey standards.

MDAH Review: All completed MDAH inventory forms will be submitted by the Consultant to the MDAH throughout the course of the Project for review and comment. The draft survey report will first be submitted by the Consultant to the City for review and comment. Upon approval, the Consultant will submit the survey report draft to MDAH for review. The Consultant will continue to consult directly with the MDAH to ensure all final deliverables meet the mitigation requirements of the MOA.

2. Compensation

The Consultant agrees to perform the work outlined in Attachment A for a **minimum** lump sum fee of **\$58,500.00**. This fee assumes the survey of 700 resources within the Project area. Following fieldwork, a complete inventory of resources requiring MDAH survey inventory forms will be compiled. Should the total number of survey forms exceed 700, an additional \$85.00/resource will be applied to the cost. **Not to exceed \$64,450.00.**

The City is expected to be able to cover all costs incurred during the course of the Project. Compensation to the Consultant shall be made upon satisfactory completion and submission to the MDAH of the products of the Project as specified below. Compensation shall be made incrementally, with the following completion points:

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Task 1: Project Initiation, Research and Completion of 25% of Fieldwork (~175 Resources Field Documented). 12% of project cost (estimated between \$7,020-7,734)

Task Deliverables: Survey Map with all parcels and addresses. Field Survey Numbers for completed fieldwork will be shown on the map. Working Survey Inventory spreadsheet including all surveyed properties to date

Task 2: Completion of all fieldwork, survey map and working inventory. 12% of project cost (estimated between \$7,020-7,734)

Task Deliverables: Survey Map with all parcels, addresses and assigned field numbers. Complete survey inventory of all resources. All digital photographs, arranged by address and street and submitted via a file share application.

Task 3: Submittal of 25% of survey forms to MDAH for review. 16% of project cost (estimated between \$9,360-10,312)

Task Deliverable: Consultant will submit electronic files of the first 25% survey forms for review

Task 4: Submittal of 100% survey forms to MDAH for review. 30% of project cost (estimated between \$17,550-19,335)

Task Deliverable: Consultant will submit electronic files of the first 25% survey forms for review

Task 5: Submittal of draft survey report to City and MDAH for review and comment. 16% of project cost (estimated between \$9,360-10,312)

Task Deliverable: Consultant will submit draft survey report to the City of MDAH for review and comment

Task 6: Submittal of final survey report and survey forms. 14% of project cost (estimated between \$8,190-9,023).

Task Deliverable: One (1) hard copy of survey report to MDAH, one (1) hard copy of survey report to the City. Archival survey forms with glued photographs to the MDAH. Digital survey forms to the City.

The Consultant's invoices for the Project cost up to the amount of \$64,450.00 should be made to the City of Columbus. Invoices will be submitted to the City by the Consultant upon completion of each task listed above. The City shall make payment on invoice within 30 days of receipt. If payment exceeds the 30 days, an additional cost of 5% shall be applied to the invoice.

3. Amendment Provision

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The terms of the CONTRACT may be amended by written agreement, signed by all parties.

4. Termination for Cause

- (a) **Default.** If the Consultant refuses or fails to perform any of the provisions of this CONTRACT with such diligence as will ensure its completion within the time specified in this contract or any extension thereof, or otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of contract, the City shall notify the Consultant in writing of the day of nonperformance, and if not cured in ten (10) days or any longer time specified in writing by the City, the City may terminate the Consultant's right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform.
- (b) **Excuse for Nonperformance Delayed Performance.** The Consultant shall not be in default by reason of any failure in performance of this contract in accordance with its terms (including any failure by the Consultant to make progress in the prosecution of the work hereunder which endangers the such performance) if the Consultant has notified the City within the 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of the public enemy; acts of the State and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. Upon request of the Consultant, the City shall ascertain the facts and extent of such failure.
- (c) **Additional Rights and Remedies.** The rights and remedies provided in this clause are in addition to any other rights and remedies provided by law or under this contract.

5. Reporting

The Consultant shall advise the City of the progress of the project by email at least once every month while the Project is underway. The Consultant shall contact the City if any situation should arise which will affect the timely or successful completion of this Project.

6. Copyright

The copyright for any publication resulting from materials, information and data assembled due to this contract shall be available to the City. The City shall retain the right of printing and reprinting any publications using said materials, information and data. The Consultant waives any claim to a copyright involving said materials, information and data.

7. General Provisions

The Consultant agrees to comply with all federal and state laws and regulations concerning equal opportunity, affirmative action, and fair employment practices. The Consultant shall indemnify and hold harmless the City, and all of their officers, agents and employees from all suits, actions or claims of any character brought for or on account of any injuries or damages

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received by any persons or property resulting from the operations of the Consultant in executing work under this contract.

This CONTRACT becomes effective upon signature of the parties below.

The City of Columbus

By _____

Keith Gaskin, Mayor

Date _____

Consultant

By _____

Jaime L. Destefano, MSHP
Principal Architectural Historian

Date _____

I. Discuss/Approve Lobbyists Contract with W. T. Consultants, not to exceed \$72,000 for the 2025 Session

Council Member Jones made a motion to approve the Lobbyists Contract with W. T. Consultants, not to exceed \$72,000 for the 2025 Session. Council Member Mickens seconded the motion.

SUBSTITUTE MOTION:

Council Member Greene made a motion to table this request until the next Council Meeting. Councilwoman DiCicco seconded the motion.

Council Members Stewart, Greene and DiCicco voted in favor of the substitute motion to table request. Council Member Mickens and Jones opposed the motion.

The motion carried 3/2.

J. Discuss/Approve Resolution of the Mayor and City Council of the City of Columbus declaring their support for keeping the Mississippi School for Mathematics and Science at the Mississippi University for Women

Council Member Mickens made a motion to approve the Resolution of the Mayor and City Council of the City of Columbus declaring their support for keeping the Mississippi School for Mathematics and Science at the Mississippi University for Women. Council Member Jones seconded the motion, and after a thorough discussion and deliberation, the Mayor called for a vote of the Council Members, then and there voting and recorded the votes as follows:

Council Member Stewart	voted: <u>YES</u>
Council Member Mickens	voted: <u>YES</u>
Council Member Greene	voted: <u>YES</u>
Council Member Beard	voted: <u>ABSENT</u>
Council Member Jones	voted: <u>YES</u>
Council Member DiCicco	voted: <u>YES</u>

The Mayor then announced that the motion carried and the Resolution was duly adopted on this the 18th day of February, 2025.

THE RESOLUTION FOLLOWS:

**RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS
DECLARING THEIR SUPPORT FOR KEEPING
THE MISSISSIPPI SCHOOL FOR MATHEMATICS AND SCIENCE
AT THE MISSISSIPPI UNIVERSITY FOR WOMEN**

WHEREAS, in 1987 the Mississippi Legislature passed into law a bill that created the Mississippi School for Mathematics and Science to be situated at the campus of MUW; and

WHEREAS, thirty-eight years later, MSMS continues to outperform expectations at MUW, with the MSMS Class of 2024 being offered \$32M in scholarships and being ranked by NICHE as the best school in the State with 80 percent of MSMS students feeling safe at the school and 82% being happy there and with the graduating class of 2024 turning out 24 National Merit Scholarship semifinalists.; and

WHEREAS, MSMS has regularly been ranked as one of the best public high schools in the country by Newsweek Magazine and MSMS students consistently outpace every other public & private school or learning system in Mississippi for awards in national competitions; and

WHEREAS, MSMS students and parents consistently credit the success of MSMS to the close, supportive mentorship they receive working with faculty focused on MSMS Ideals of scholarship, community, creativity and service; and

WHEREAS, MSMS students regularly acknowledge that the academic opportunities they receive at MSMS are not available at home schools and that the small close-knit community at MSMS is more supportive of their success than their home schools; and

WHEREAS, MSMS has outperformed in competitions at the International Science and Engineering Fair, the Louisiana/Mississippi Mathematical Association of America College competition, beating out MSU and others; and

WHEREAS, MSMS was awarded the Mississippi Governor's award for Excellence in the Arts for the Tales from the Crypt research/performance project; and regularly wins competitions for Student Teacher Achievement Recognition known as the STAR teacher award; and

WHEREAS, MSMS has won numerous awards for History projects, including the MS Historical Society Award of Merit, in 2024, has won numerous scholastic writing awards including three National Scholastic Medal winners in 2024, the YoungArts award in 2025 and two Scholastic Art medal winners in 2025, and in World languages has won the Young Orator prize at the International Olympiada of Spoken Russian in Moscow, Russia; and

WHEREAS, with MSMS having such a consistent and ever improving record of success at its current location on the campus of MUW, the risks of jeopardizing such success by relocation far outweigh any small chance that moving MSMS to the campus a SEC campus with 24,000 students would generate any small increase in performance;

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NOW THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of Columbus hereby emphatically call upon the Mississippi Legislature to reject any proposed legislation that would attempt to relocate MSMS to MSU or any other location other than where it is outperforming expectations on a limited budget;

RESOLVED FURTHER, that the Mayor and City Council call upon the Mississippi Department of Education and/or the Legislature, to provide sufficient funding to fully support the most significant educational creations in Mississippi history and further that the Mayor be directed to deliver the Proclamation to The Mississippi Board of Education, Members of the Mississippi Legislature Education and Colleges and Universities Committees, the Governor, House Speaker, the Lieutenant Governor, and that all Columbus citizens and MSMS students and alumni are encouraged to likewise petition the Government to leave MSMS where it is – on the campus of the Mississippi University for Women.

Council Member _____ after reading the Resolution, in whole and in part moved for adoption of the Resolution. Said motion was seconded by Council Member _____, and, after a thorough discussion and deliberation, the Mayor called for a vote of the Council Members then and there voting and recorded the votes as follows:

Council Member Stewart	_____
Council Member Mickens	_____
Council Member Greene	_____
Council Member Beard	_____
Council Member Jones	_____
Council Member DiCicco	_____

The Mayor then stated that the motion was passed, pronounced the Resolution duly adopted with a copy to be spread upon the Minutes of the Mayor and City Council.

WITNESS THE SIGNATURE OF THE UNDERSIGNED OFFICERS, on this the _____ day of February, 2025.

KEITH GASKIN, MAYOR

SIGNATURE

ATTEST:

JAMES BRIGHAM, MUNICIPAL CLERK AND
SECRETARY/TREASURER OF CITY
OF COLUMBUS

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ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

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

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MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS January 21, 2025

The Mayor and City Council met in Regular Session on Tuesday, January 21, 2025 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting and all Council Members were present, except Councilwoman DiCicco, who was absent, but participated electronically. Also present were the General Counsel, the COO, CFO, the Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION:

Mayor Gaskin called the meeting to order and called on Rev. Leonardo Dismukes to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

Councilwoman Stewart requested to move Consent Item "B" to the Policy Agenda as Item "L."

Council Member Mickens made a motion to table Item "F" on the Consent Agenda for further discussion. Council Member Greene seconded the motion.

Council Members Stewart, Mickens, Greene and DiCicco voted in favor of the motion. Council Members Beard and Jones opposed the motion.

The motion carried 4/2

Councilwoman Stewart made a motion to approve the Consent Agenda as amended. Council Member Mickens seconded the motion. The Mayor called for discussion, and there being none, all Council Members voted in favor of same, with a unanimous vote, 6/0.

III. APPROVE MINUTES FOR MEETING OF JANUARY 7, 2025, MINUTES FOR THE SPECIAL MEETINGS OF DECEMBER 23, 2024 AND JANUARY 2, 2025.

Councilwoman DiCicco made a motion to approve the Minutes for the Meeting of January 7, 2025, Minutes for the Special Meeting of December 23, 2024 and January 2, 2025. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

- A. Approve request for the Mayor, City Council, COO, CFO, Court Administrator, Interim City Planner, and Police Chief to attend the Mississippi Municipal League 94th Annual Summer Conference to be held in Biloxi, MS and approve payment of registration, lodging, travel and meal expenses.
- B. Approve request for payment of professional services to Waggoner Engineering in the amount of \$12,688.44. **MOVED TO POLICY AGENDA**
- C. Approve request for Fire and Rescue personnel, Clayton Aldridge, to attend "NFPA 1021 Fire Officer" to be held in Tuscaloosa, AL, and approve payment of registration, use of city vehicle for travel and meal expenses at the total cost of \$50.00.
- D. Approve request for CPD personnel, Jeremy Fortney, to attend a "Standardized Field Sobriety Testing Recertification Course" to be held in Olive Branch, MS at no cost to the City.
- E. Accept letters of resignation from CEP Recruit, Eboney Jones, effective January 7, 2025 and CPD Officer, Traveon Williams, effective January 12, 2025.
- F. Approve permit request submitted by Ron Thornton, on behalf of the Boys and Girls Club of Golden Triangle, to host "Brews and Blues" and approve the sale of alcohol, to be held on June 14, 2025, from 7:00 p.m. until 10:00 p.m. at the Farmers' Market, blocking 3rd Street North and 2nd Avenue North and 3rd Avenue North adjacent to the Farmers' Market. **TABLED**

Council Member Mickens made a motion to approve the Consent Agenda as amended. Councilwoman Stewart seconded the motion. The Mayor called for discussion, and there being none, all Council Members voted in favor of same, with the exception of Councilwoman DiCicco, who participated electronically and could not be heard, 5/1.

V. APPROVE DOCKET OF CLAIMS:

Council Member Beard made a motion to approve the Docket of Claims for January 21, 2025, in the amount of \$1,893,297.42. Councilwoman Stewart seconded the motion.

Council Member Jones asked a question about various invoices on the Docket and made a **Substitute Motion** to approve the Docket of Claims minus \$1,520.00

(T. C. Express, LLC) until an explanation is received. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion with the exception of Councilwoman DiCicco, who participated electronically and could not be heard.

The motion carried 5/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A.** Mayor Keith Gaskin asked Council Members if they had announcements or comments.

Mayor Gaskin then thanked everyone for coming out on January 20 for the Martin Luther King, Jr. Day Celebration and also thanked everyone that worked hard in coordinating this event.

- Mayor Gaskin reminded the public that we are expecting some very cold weather and reminded everyone about the warming shelter at Genesis Church. They are still in need of volunteers. Please contact the Golden Triangle Homeless Coalition.
- The Columbus Police Department is sponsoring a series of Neighborhood Watch Meetings. The first one will be held Monday, January 27, at 6:00 p.m. in Ward 2 at the East Columbus Gym. Additional meetings will be hosted in each ward going forward. This will provide a platform for Citizens to come, ask questions and voice concerns.
- We will once again participate in March of the Mayors event, beginning today through February 21, 2025. We will be collecting cans of soup that can be dropped off in City Hall or at the Fire Station #1. We will be competing with other cities in North Mississippi who will be collecting other items. At the end of the event, Helping Hands in Columbus will be the beneficiary of a variety of the foods collected.
- Mrs. Vanessa Walker, wife of Fire Marshal Michael Walker, is very active in the community and plays a vital role at the Housing Authority, will be sponsoring a Play that will be held at the Rent Auditorium on February 15. Show times are Noon and 6:00 p.m. Tickets are \$25.00 in advance and \$30.00 at the door.
- I want to remind the public that the City of Columbus is holding a Surplus Auction, which begins January 22, with over 200 items. The listing is on the City's website.

- Council Member Mickens announced that on Monday, January 27, 2025 at 6:00 p.m., the Columbus Police Department will hold the first Neighborhood Watch Meeting at the East Columbus Gym and everyone is invited to come out.
- REMINDER: The Public Review Meeting to discuss the Parks & Rec. Study will be held Tuesday night at 6:00 p.m. in the lower level of the Convention Center. This was a grant that the City of Columbus and Lowndes County received. The results of the study will be discussed and recommendations will be made. The public is invited to attend.

B. Presentation of Commendation to Officer Dijon Shields

Chief Daughtry presented a Certificate of Commendation to Officer Dijon Shields, who on December 18, 2025, played a vital role in the apprehension of two (2) predators (Human Trafficking) by utilizing training and observation skills which were instrumental in apprehending the suspects as he and his Field Training Officer were conducting parking lot checks. Officer Shields' dedication to duty, selfless service, training and outstanding professional ability contributed to the successful apprehension of these suspects and to saving an unknown number of victims from the horror of human trafficking.

Mayor Gaskin asked the Council if they had questions for the Department Heads.

C. Finance – December 2024 Monthly Report

Jim Brigham, CFO, distributed the Monthly Financial Report for December 2024 that includes the General Fund cash balance of \$7,876,553.30, which is an increase of \$742,520.42 compared to the same time last year. The Sales Tax Receipts for December were \$939,777, which is a decrease of \$24,728.00 compared to the same time last year. The balance in the Major Project is \$3,350,029.10. The City-wide Park Improvement project has a balance of \$2,582,657.43. The Modernization Use Tax has a balance of \$4,565,263.50. The balance in the Pedestrian Bridge Repair fund is \$265,949.57 and the Amphitheater balance is \$1,000,000.00. No action was taken

D. Building Inspection Department - December 2024 Monthly Report

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

E. Community Outreach Department – December 2024 Monthly Report

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

F. Columbus Fire and Rescue Department – December 2024 Monthly Report

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

G. Columbus Fire and Rescue Department – Annual Report for 2024

The Annual Report for 2024 from the Fire and Rescue Department was presented. No action was taken.

H. Columbus Recreation Department – December 2024 Monthly Report

The Monthly Report from the Columbus Recreation Department for December 2024 was presented. Greg Lewis, Director, updated the Mayor and Council on improvements currently being made at the East Columbus Gym. No action was taken.

I. Code Enforcement Department – December 2024 Monthly Report

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

J. Columbus Police Department – December 2024 Monthly Report

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

K. Public Works Department - December 2024 Monthly Report

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

L. James M. Trotter Convention Center/Friendship & Historic Sandfield Cemeteries – December 2024 Monthly Report

The Monthly Report from the James M. Trotter Convention Center/Friendship & Historic Sandfield Cemeteries for December 2024 was presented. No action was taken.

M. Garage – December 2024 Monthly Report

The Monthly Report from the Garage Department for December 2024 was presented. No action was taken.

N. Human Resources Department – December 2024 Monthly Report

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

O. Municipal Court Department – December 2024 Monthly Report

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

P. Board Vacancies

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

COLUMBUS MUNICIPAL SCHOOL DISTRICT

1 Vacancy, 5-Year Term, Telisa Young's Term Expires 3/03/2025.
Appointment will be made February 18, 2025.

There are no applicants at this time.

TREE BOARD

2 Vacancies, 3-Year Terms, Expired January 2, 2025.
Appointment may be made January 21, 2025.

There are no applicants at this time.

COLUMBUS HOUSING AUTHORITY

2 Vacancies, 5-Year Terms, Greg Lewis resigned November 20, 2024; his Term expires July 5, 2028. Glenda Richardson resigned November 20, 2024; her Term expires July 7, 2025.

Appointments will be made January 21, 2025.

APPLICANT:

Reggilond Taylor
Whirlie Byrd
Bo Harrison
Lillian Granderson-Daughtry
Deborah Johnson
Velma J. Woodard

Council Member Beard made a motion to appoint Whirlie Byrd to the Columbus Housing Authority to fill Greg Lewis' unexpired term, until July 5, 2028. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Councilwoman DiCicco made a motion to appoint Bo Harrison to the Columbus Housing Authority to fill Glenda Richardson's unexpired term, until July 7, 2025. Council Member Mickens seconded the motion.

SUBSTITUTE MOTION:

Council Member Beard made a substitute motion to appoint Reggilond Taylor to the Columbus Housing Authority to fill Glenda Richardson's unexpired term, until July 7, 2025. Councilwoman Stewart seconded the motion.

Council Members Stewart, Beard and Jones voted in favor of the motion. Council Members Mickens, Greene and DiCicco opposed the motion. Mayor Gaskin voted in opposition of the motion.

The motion failed 3/4.

SUBSTITUTE MOTION:

Council Member Beard made a substitute motion to appoint Lillian Granderson-Daughtry to the Columbus Housing Authority to fill Glenda Richardson's unexpired term, until July 7, 2025. Councilwoman Stewart seconded the motion.

Council Members Stewart, Beard and Jones voted in favor of the motion. Council Members Mickens, Greene and DiCicco opposed the motion. Mayor Gaskin voted in opposition of the motion.

The motion failed 3/4.

INITIAL MOTION:

Council Members Mickens, Greene, Jones and DiCicco voted in favor of motion to appoint Bo Harrison to the Columbus Housing Authority to fill Glenda Richardson's unexpired term, until July 7, 2025. Councilwoman Stewart opposed the motion.

The motion carried 5/1.

VII. CITIZENS INPUT AGENDA:

ERIC THOMAS – “Open My Heart Foundation” Walk 2025

This year the organization will be selling Lawn posters for \$45.00 each that can be displayed during the event. A special sign will be displayed in memory of former Councilman Gene Taylor. No contributions were given for this cause in 2024. Council Member Jones made a motion to contribute up to \$1,500.00 to this cause pursuant to Section 21-19-65 of the Mississippi Code from the municipal general fund to match any other funds for the purpose of supporting social and

community service programs with the finding that the organization is a social and community service program. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion with the exception of Councilwoman DiCicco, who participated electronically and could not be heard.

The motion carried 5/1.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

**FRANK SHELTON / WILLIE B. SHELTON
AND ANY HEIRS AT LAW**

1700 22nd Street North

CASE NUMBER: 24-0414 Accumulation of Rubbish and Garbage

The General Counsel called cause number **24-0414**. Frank Shelton was in attendance. Code Enforcement Officer Sasha James stated that the Mr. Shelton has made substantial improvement to the conditions of the property and recommended giving the him a **7-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. Councilwoman Stewart made a motion to give the property owner a **7-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 Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

\$250.00 OR LESS CASES:

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

All Council Members present voted in favor of the motion.

The motion carried 6/0.

THE LIST FOLLOWS:

\$250 OR LESS Derelict Properties for January 21, 2025 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
24-0001 <i>Accumulation of Rubbish & Garbage</i>	3	JEFFREY W. CARTER 225 Tuscaloosa Road	
24-0004 <i>Accumulation of Rubbish & Garbage</i>	4	DEMETRIUS J. BENNETT Cherry Street	



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

CARTER JEFFREY W
P O BOX 8774
COLUMBUS, MS 39705

RE: 225 TUSCALOOSA RD
APN: 55W15-00-08600
Case No: CE-25-0001
Officer: Sasha James - Ward: 3

Date: January 2, 2025

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself on or before the 9th day of January, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

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

This Notice was posted at the City Building Inspection Office on: January 2, 2025

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: January 2, 2025

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

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

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

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

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

This the 2nd day of January, 2025.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: January 2, 2025

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



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

BENNETT DEMETRIUS J
709 FORREST BLVD
COLUMBUS, MS 39702

RE: CHERRY ST
APN: 61W06-03-05800
Case No: CE-25-0004
Officer: Sasha James - Ward: 4

Date: January 2, 2025

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

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- ☐ The presence of abandoned building
- ☐ The presence of abandoned or dilapidated fence(s)
- ☐ The presence of burned structure
- ☐ The presence of dilapidated building(s), slabs or personal property
- ☐ The presence of property maintenance code violation
- ☐ The presence of standing water in cesspools
- ☐ The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 9th day of January, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

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

This Notice was posted at the City Building Inspection Office on: January 2, 2025

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: January 2, 2025

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

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

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

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

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

This 2nd day of January, 2025.

Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: January 2, 2025

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

B. Discuss/Approve Engineering Agreement for Columbus-Lowndes County Airport Automatic Weather Observation System project.

Zach Foster dba Neel-Schaffer, Inc. came forward and presented a cost for engineering services for this project in the amount of \$43,400.00. Council Member Greene made a motion to approve Engineering Agreement for Columbus-Lowndes County Airport Automatic Weather Observation System project. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

SUPPORTING DOCUMENTS FOLLOW:

(THIS SPACE LEFT BLANK INTENTIONALLY)



January 14, 2025

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

**REFERENCE: COLUMBUS-LOWNDES COUNTY AIRPORT
FAA AIP GRANT FUNDING - FY 2025
AUTOMATIC WEATHER OBSERVATION SYSTEM**

Dear Mayor Gaskin:

Neel-Schaffer, Inc. (NSI) is pleased to offer engineering services for the above referenced project for the following lump sum fees:

AUTOMATIC WEATHER OBSERVATION SYSTEM (AWOS):

Engineering Design	\$ 27,500.00
Construction Administration	\$ 6,400.00
Grant Administration	\$ 9,500.00
Total	\$ 43,400.00

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

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

engineers | planners | surveyors | environmental scientists | landscape architects

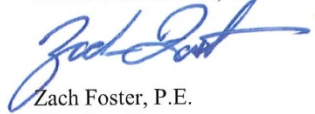
P: 662.328.4547 | F: 662.328.8552
2310 Martin Luther King Junior Drive
Columbus, MS 39705
www.neel-schaffer.com



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

Sincerely,

NEEL-SCHAFFER, INC.



Zach Foster, P.E.
Vice President

Attachments

ACCEPTED: CITY OF COLUMBUS

BY: _____

TITLE: _____

DATE: _____



EXHIBIT A SCOPE OF WORK

General

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

Project Description

This Project will construct a new Automatic Weather Observation System (AWOS) at the Columbus-Lowndes County Airport.

Design Development Phase

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

Final Plan Design Phase

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

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

Construction Drawings

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

- Cover
- Index and Summary of Quantities
- General Notes
- Construction Safety Notes
- Construction Safety and Phasing Plans
- Construction Safety and Phasing Details
- Existing Conditions and Demolition Plan
- AWOS Drawings and Details
- Grading Drawings
- Typical Sections

Technical Specifications

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



Contract Documents

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

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

Bidding Phase

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

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

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

Construction Phase Services

- Providing interpretations and clarifications of the Contract Documents to the SPONSOR and Contractor during all phases of construction.
- Represent the Airport at the preconstruction conference.
- Attend periodic progress meetings during the project to review the overall project schedule, weather or other unforeseen delays, work completed during the previous period, discuss work phasing and safety requirements for the upcoming period, and review test reports and estimated quantities.
- ENGINEER shall observe the work in progress periodically and provide reports to the SPONSOR.
- Review and approve shop drawings submitted by the Contractor for compliance with the design concept.
- Review, analyze, and approve laboratory testing reports of material and equipment used in the work.
- Prepare and negotiate change orders and supplemental agreements related to the original scope of work for construction.
- Observe or review performance tests required by the specifications.



- Review and approve periodic (monthly) requests for partial payment submitted by the Contractor for work performed.
- Review certified payrolls for compliance with the Davis Bacon Act and retain copies of the certified payrolls on behalf of the SPONSOR.
- Review DBE documents from Contractor for compliance with the Contract Documents, including review of subcontract agreements, review applications for payment pertinent to DBE sub-contractors and suppliers, verifying that listed DBE's are performing commercially useful functions, verifying prompt payment, and certifying DBE compliance at construction completion.
- Make a substantial completion inspection and final inspection and prepare a punch list and report of work performed to the Owner and Contractor
- Receive and review "Record Drawings" from the Contractor and transmit them to the Airport.
- Prepare closeout documents for the AIP and MDOT Grants related to the Work.
- Other services as required by the provisions of the Prime Agreement.

Resident Project Representation

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

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

Grant Administration Services

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

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



Exclusions

The following items are specifically excluded from the Scope of Work

- Full time inspection services
- Geotechnical investigation
- Environmental Studies/Permitting
- Property Acquisition/Boundary Survey

If required or requested, these additional services can be provided at an hourly, as-needed rate.





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

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

December 18, 2024

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

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

Subject: Initiation of Work of Proposed FY 2025 AIP and BIL AIG Projects

Dear Ms. Garrett and Mr. Fisher:

This fiscal year, the FAA is considering the following projects for \$150,000 (AIP) and \$75,000 (BIL) at the Columbus-Lowndes County Airport and are asking that you get started now. This is not a guarantee of funding, nor is the value of the project considered a final determination by the FAA. The Congressional notification of funding, if issued, will serve as your official announcement that funding is actually available for your location. We ask that you portray all work activities performed prior to Congressional release of funds as a sponsor initiative as opposed to a confirmation of Federal funding. The planned Federal participation rate is 95 percent.

Project Items
Install AWOS III (AIP)
Construct Hangar, Phase 2 (BIL)

Grant applications for entitlement only grants are due **April 28, 2025.**

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

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

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

Safety Plan: If your proposed FY 2025 project includes development on the airside of the airport, it will require submission of a safety plan. If you have not already submitted your safety plan, please do so as soon as possible. You should file your plan electronically at <https://ocaaa.faa.gov/ocaaa/external/portal.jsp>. Make sure you indicate that the construction is "on airport" so it will be coordinated with this office.

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

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

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

RSA Determination: Runway safety area determinations are required for projects that have a triggering action as identified in FAA ARP Standard Operating Procedure number 8.00.

Proposed Schedule of Sponsor Actions

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

Submit Engineering Agreement by	1/15/2025
Submit 90% Engineer's Report, Plans, Specifications, and safety plan by	3/1/2025
Open Bids by	4/21/2025
Submit Grant Application by.....	4/28/2025

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

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

It is important that you take all actions that will enable you to submit a grant application for your project by April 28, 2025. If you have any questions, please contact me at (769)-268-6962 or cole.b.farris@faa.gov.

Sincerely,

Cole Farris, P.E.
Program Manager

e-copy:

Zach Foster, Neel-Schaffer, Inc. (consultant)
Josh Stubbs, MDOT Aeronautics

C. Discuss/approve Change Order No. 1 for CLCA's Box Hangar Construction project.

Council Member Greene made a motion to approve Change Order No. 1 for CLCA's Box Hangar Construction project in the amount of \$19,380.33 for additional earthwork & geotextile fabric for unstable areas encountered within building pad and add translucent wall panels to south side of hangar for natural light. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve recommendation from the January 13, 2025 Planning Commission meeting

Permitted Use Case No. 24-11 (*This case was originally heard on December 9, 2024.*)

Lowndes County, Owner
Patton Hahn, Presenter
703 2nd Street North
Tax Parcel 60W05-00-06300
C-3 Highway Commercial

Request: Install a 155-foot tall monopole, telecommunication tower for Cingular Wireless (AT&T)

With a vote of 5 to 1, the Planning Commission recommended denial of the request.

Finding of the Facts:

The Commission based their decision on a large public outcry and approval would not be in harmony with the community.

Mayor Gaskin: Discuss/Approve recommendations from the January 13, 2025 Planning Commission meeting. Mr. Wiegel:

We have several items for your considerations this evening. First, we have some old business. This case was heard by the Planning Commission back in December of last year as permitted use request 24-11. The property is owned by Lowndes County. The proposed location is 703 2nd Avenue North down by the soccer complex. This is on behalf of Cingular Wireless and AT&T. The request is to install a 155' tall

- monopole telecommunications tower. The Planning Commission voted 5-1 to recommend denial of the request.

Council Member Jones: I think the Planning Commission didn't have all the information because we met with them on Friday. I think there was a lot more information they wasn't prepared to give them. So do we want to hear it here or send it back to the Planning Commission for them to hear the information.

Mayor Gaskin: The folks from AT&T are here and also the other folks are here that were against it. Do ya'll want to hear that tonight?

Pierre Beard: Since I am a firm believer in going with the Planning Commission's recommendation, I make a motion that we send it back to the Planning Commission so that whatever other information they have they present it to the Planning Commission before they bring it to us.

Mayor Gaskin: We have a motion. Do I have a second?

Council Member Stewart: Second.

Mayor Gaskin: Any discussion?

Council Member Greene: And where are we getting the information that there's something the planning commission did not hear?

Mayor Gaskin: I mean, it was the same information but I think in more detail. The AT &T requested a meeting and we had Kevin was there, I was there, Jeff was there, Councilman Jones was there, Vice Mayor Mickens was there and then Mr. Kenny was on Zoom, I mean on cell, just on his phone listening and they had four representatives from AT &T that presented.

Council Member Greene: Mr. Weigel, was there any new information that would make us send this back to the planning commission that might change their mind?

Kenneth Wiegel: I did hear some additional, it was kind of hard on my cell, Councilman Green, but I did hear some additional information during that meeting.

Council Member Greene: Fair enough.

Vice Mayor Mickens: If I can Mr. Wiegel, not to put you on the spot or anything, uh... How you feel about this?

Mr. Wiegel: I don't want to be put on the spot.

Council Member Beard: Mr. Kenny, you're not even a vote. Let's get it back.

Council Member Greene: Let's send it back. Do we have a second?

Mayor Gaskin: We do have a second. We're in discussion. Any other discussion? All in favor? Raise your right hands. All opposed give the same sign. The Motion carries. I'll go back to the committee [sic].

Thank you, Council. Thank you.

Permitted Use Case No. 25-01

James Thompson, Owner
1302 Gardner Blvd.

Tax Parcel 62W07-00-01800

A-1 – General agricultural and C-3 Highway Commercial

Request: Establish a recreational vehicle park with a maximum capacity of forty-four (44) parking pads

With a unanimous vote, the Planning Commission recommended approval of the request.

Finding of the Facts:

The Commission based their decision on the request being a best use for property in a floodway. .

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 establish a recreational vehicle park with a maximum capacity of forty-four (44) parking pads be approved. Councilwoman DiCicco 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 6/0.

Rezoning Case No. 25 - 01

Will David Hill, Jr., Owner
Leander Williams, Presenter and Applicant
700 Block of 8th Street South

Tax Parcel 61W16-02-00600

I-2 Light Industrial

Request: Rezone property from I-2 Light Industrial to R-3 Multi-Family Residential for townhomes

With a unanimous vote, the Planning Commission recommended approval of the request.

Finding of facts:

The Commission based their decision on a change in the character of the neighborhood and a public need.

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 rezone property at the 700 block of 8th Street South from I-2 Light Industrial to R-3 Multi-Family Residential for townhomes 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 with the exception of Councilwoman DiCicco, who participated electronically and could not be heard.

The motion carried 5/1.

Rezoning Case No. 25-02

**ShamBria and Johnny Beamon, Owners
and presenters**

365 Boone Lane

Tax Parcel 55W12-00-02000

R-1 – Single Family Residential

Request: Rezone property from R-1 Single Family Residential to R-5 Mobile Homes and Mobile Home Parks for an RV park with a maximum capacity of twenty (20) pads

With a majority vote of 7 to 1, the Planning Commission recommended denial of the request.

Finding of facts:

The Commission based their decision on no change in the character of the neighborhood, insufficient infrastructure concerns, and public outcry.

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 deny the rezoning of property at 365 Boone Lane from R-1 Single Family Residential to R-5 Mobile Homes and Mobile Home Parks for an RV park with a maximum capacity of twenty (20) pads be denied by the Council as well. Council Member Greene 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 with the exception of Councilwoman DiCicco, who participated electronically and could not be heard.

The motion carried 5/1.

E. Discuss/Approve hiring one (1) Certified Police Officer.

Council Member Beard made a motion to approve the request to hire a Certified Police Officer, Kutenia Brooks. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion with the exception of Councilwoman DiCicco, who participated electronically and could not be heard.

The motion carried 5/1.

F. Discuss/Approve acceptance of the Columbus Fire and Rescue 2024 Annual Program Appraisal

Council Member Beard made a motion to approve the acceptance of the Columbus Fire and Rescue 2024 Annual Program Appraisal. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve Cyber Security Insurance under the current policy in the amount of \$19,240.65.

Council Member Beard made a motion to approve the Cyber Security Insurance under the current policy in the amount of \$19,240.65. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0. **(The supporting documents will be attached to the 2025 Policy folder.**

H. Discuss/approve Historic Resources Survey Contract in the amount of \$58,000 for up to 700 parcels and for \$85 per parcel over and above 700 parcels, not to exceed \$64,450.00.

TABLED

George Irby came forth and explained the Historic Resources Survey.

I. Discuss/Approve *Resolution* designating the North East Mississippi Area Crime Center (NEMACC) request of \$2,000,000 as the priority initiative and watershed-based flooding request of \$2,000,000 and the 5th Street Project request of \$835,000 as secondary initiatives for legislative funding

Council Member Jones made a motion to approve the Resolution designating the North East Mississippi Area Crime Center (NEMACC) request of \$2,000,000 as the priority initiative and watershed-based flooding request of \$2,000,000 and the 5th Street Project request of \$835,000 as secondary initiatives for legislative funding. Council Member Mickens seconded the motion. After discussion by the Mayor and City Council of the proposed Resolution, the Mayor put the question to a roll call vote, and the result was as follows:

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the Resolution adopted, on this the 21st day of January, 2025.

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 21, 2025

THE RESOLUTION FOLLOWS:

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 21, 2025

The Mayor and City Council of the City of Columbus, Mississippi (the "City"), took up for consideration, the matter of its legislative funding requests and their level of priority. After a discussion of the subject, Council Member Stephen Jones offered and moved the adoption of the following resolution:

RESOLUTION DESIGNATING THE NORTH EAST MISSISSIPPI AREA CRIME CENTER (NEMACC) REQUEST OF \$2,000,000 AS THE PRIORITY INITIATIVE AND WATERSHED-BASED FLOODING REQUEST OF \$2,000,000 AND THE 5th STREET PROJECT REQUEST OF \$835,000 AS SECONDARY INITIATIVES FOR LEGISLATIVE FUNDING

WHEREAS, the City of Columbus, MS is looking to elevate its crime fighting capabilities by pairing advanced technology and cutting edge software to improve the efficiency and accuracy of investigations as well as enhance officer and public safety;

WHEREAS, the City of Columbus is unique in that it is surrounded by several smaller cities and towns that deal with various levels of recorded criminal activity. Like other cities, Columbus understands that negative press damages the reputation of a thriving and successful retail sector and because of this the most effective approach would be to reduce crime throughout the Golden Triangle Area and the Northeast Mississippi region;

WHEREAS, to achieve this end; the city of Columbus desires to establish the North East Mississippi Area Crime Center (NEMACC);

WHEREAS, NEMACC would enhance response time to emergency situations through the integration of several different systems and a team of agents solely dedicated to monitoring and investigating crimes as they occur, NEMACC would offer invaluable resources that would otherwise be inaccessible to law enforcement. Local, state and federal agencies would be able to see live what is going on at the scene of a crime and adjust their response appropriately;

WHEREAS, agencies would be able to provide vital information for a variety of cases, such as locating missing persons, identifying and apprehending burglary suspects, producing suspects in homicide investigations and offering crucial support to school resource officer programs;

WHEREAS, NEMACC would allow Law Enforcement Officers to regularly monitor IP cameras throughout the region and assign resources as necessary. In extraordinary circumstances, additional agencies could utilize NEMACC to address anything ranging from special events to disaster relief;

WHEREAS, the driving edge behind NEMACC would be the Columbus Forensic Laboratory (CFL). Currently there are only five (5) drug labs in the State of Mississippi. However, CFL serves more than thirty (30) municipalities across the State of Mississippi. Agencies seek out CFL because of the slow turnaround from other forensic labs especially in the controlled substances section. NEMACC stands to advance Mississippi Jurisprudence by assuring that municipalities/agencies comply with the Sixth Amendment, which affords the accused in all

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 21, 2025

criminal prosecutions, the right to a speedy and public trial, understanding that drug cases have a statute of two (2) years;

WHEREAS, NEMACC will feature four distinct spaces: a briefing room, a 16-desk employee work area, and operation center with eight stations facing a 5x3 55” LCD video wall and the Columbus Forensic Lab. Video processors will manage each incoming signal from NEMACC’s various workstations alongside video feeds throughout the region. The video wall technology is ideal for the needs of the Columbus Police Department and other agencies as they must have eyes on hundreds of IP cameras strategically positioned throughout the region as well as mobile camera trucks designated for special event coverage. If an incident is observed, dispatchers can then reference visual resources, such as real-time maps displayed on the video wall, to direct available units to the scene. By quickly accessing cameras in each area, vital information can be relayed to officers, firefighters, and emergency workers arriving to the scene. This mission-critical information can provided better coordination between law enforcement agencies and prove lifesaving for all first responders;

WHEREAS, failure to invest in innovation creations like NEMACC can not only discourage economic development and healthy property values but increase crime in a manner that will result in a reduction in the capacity of law enforcement to prevent, respond to and effectively investigate criminal activity;

WHEREAS, the City of Columbus is requesting **\$2,000,000** to establish NEMACC as a means of reducing crime in the Golden Triangle Area/Northeast Mississippi Region.

WHEREAS, the City of Columbus has had several reviews of drainage issues over the past five decades, the most extensive being a city-wide drainage master plan done in 1971. This study identified over \$100,000,000 worth of drainage priorities. Some issues have been addressed over the years; however, some of the study priorities are more critical than others;

WHEREAS, in 2023, our Public Works Department identified nine (9) areas with chronic flooding issues which they either could not perform routine maintenance in-house and/or deserved heavier construction improvements, and almost all areas were in underserved and distressed communities;

WHEREAS, the City of Columbus prioritized \$3,000,000 in ARPA funds with another \$3,000,000 state match to begin addressing these drainage issues, however, this funding was not enough to cover all nine (9) priority areas;

WHEREAS, the City of Columbus is requesting **\$2,000,000** to continue Columbus’ short term drainage revitalization efforts.

WHEREAS, in 2022, the City of Columbus and Lowndes County were awarded a MDOT TAP Grant for pedestrian and bike improvement along 5th Street to make it truly multi-modal accessible. While that project identified many known issues that needed upgrades, once it got into design, several other needs were identified to further enhance the community needs of this

MINUTES OF THE
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JANUARY 21, 2025

corridor. These added improvements were not included with the original project budget and/or are not allowed with the MDOT TAP funding;

WHEREAS, Columbus Light & Water identified several signal upgrade needs as signal controller replacement, upgrades of detection from loops to radar controlled, and the addition of emergency response vehicle detection;

WHEREAS, Columbus Redevelopment Authority has completed its masterplan for Burns Bottom Redevelopment just west of this improvement and it calls for the closure of 7th Avenue North onto 5th Street and adds sidewalk additions connecting 5th Street to the new development and soccer complex. This closure would also allow the expansion of one center island which would also increase the landscaping and aesthetic of this corridor.

WHEREAS, City of Columbus and Columbus Main Street would like to extend the new addition of string lighting to carry downtown aesthetics and motifs into this doorstep entry to Columbus' historic downtown.

WHEREAS, the City of Columbus is requesting \$835,000 to enhance the community needs of this downtown corridor.

NOW, THEREFORE, BE IT RESOLVED THAT, The Mayor and the City Council hereby designates the North East Mississippi Area Crime Center request of \$2,000,000 as its priority initiative, and the watershed-based flooding request of \$2,000,000 and the 5th Street Project request of \$835,000 as its secondary initiatives for legislative funding.

Following the reading of the foregoing Resolution, Council Member Mickens, seconded the motion for its adoption. After discussion by the Mayor and City Council of the proposed resolution, The Mayor put the question to a roll call vote, and the result was as follows:

Council Member Ethel Stewart
Council Member Joseph Mickens, Sr.
Council Member Rusty Greene
Council Member Pierre Beard
Council Member Stephen Jones
Council Member Jacqueline DiCicco

voted: Yes
voted: Yes
voted: Yes
voted: Yes
voted: Yes
voted: Yes

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the Resolution adopted, on this the 21st day of January, 2025.

Term Falk
MAYOR, CITY OF COLUMBUS, MISSISSIPPI

ATTEST:

[Signature]
SECRETARY-TREASURER
COLUMBUS, MISSISSIPPI

J. Discuss/Approve applying for the USTA Mississippi Grant for \$5,000.00 to resurface two (2) tennis courts at Propst Park with \$5,000.00 in matching funds to come from the Propst Park Improvement budget.

Council Member Beard made a motion to approve the request to apply for the USTA Mississippi Grant for \$5,000.00 to resurface two (2) tennis courts at Propst Park with \$5,000.00 in matching funds to come from the Propst Park Improvement budget. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

K. Discuss/Approve request to Award Contract for Legal Services for FY2023 Community Funding Program Grant. TABLED

Council Member Jones made a motion to table this request. Council Member Mickens seconded the motion.

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

The motion carried 5/1.

The next item was moved from the Consent Agenda.

L. Approve request for payment of professional services to Waggoner Engineering in the amount of \$12,688.44. TABLED

Councilwoman Stewart made a motion to table this request until the amount can be discussed with the CFO. Council Member Beard seconded the motion.

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

The motion carried 5/1.

CLOSED DETERMINATION:

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

All Council Members present voted in favor of the motion.

The motion carried 6/0.

All members of the public, with the exception of the Mayor, the Council, the COO, the CFO, General Counsel, the Police Chief and the HR Director, exited the meeting.

Mayor Gaskin apprised the Council of one (1) personnel matter involving the job performance of an employee in the Public Works Department, one (1) Pending Litigation Matter and one (1) Prospective Litigation matter and remarked that these matters warrant being heard in Executive Session pursuant to Section 25-41-7 (4)(a) of the Open Meetings Act.

IX. EXECUTIVE SESSION:

Council Member Greene made a motion to go in Executive Session to discuss one (1) personnel matter involving the job performance of an employee in the Public Works Department, one (1) Pending Litigation Matter and one (1) Prospective Litigation matter. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The COO announced to the general public outside the Council Chambers that the Council was going into Executive Session to discuss one (1) personnel matter involving the job performance of an employee in the Public Works Department, one (1) Pending Litigation Matter and one (1) Prospective Litigation matter.

PERSONNEL MATTER

The matter of personnel to come before the Mayor and Council involves, Department Head, I. D. Number 72, who stated that he was removed from the Salary Compression List and is now requesting a salary increase from \$66,000 to \$80,000. This employee gave justification for the request and was asked to exit the meeting for discussion. The CFO and COO were asked if the request was discussed with them and they both answered, "No." This amount is not budgeted. Following deliberation on the request, Councilwoman Stewart made a motion to table this request. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

PENDING LITIGATION

The Pending Litigation matter involves the Annexation. Lowndes County has not agreed to give the City and money for the Fire Department to provide mutual aid in the County. A status call is scheduled for January 29, 2025 and the General Counsel asked the Council how they wished to proceed. Councilwoman DiCicco made a motion to continue with the stay and allow the new administration make a decision on the matter. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The General Counsel recused himself and exited the meeting.

PROSPECTIVE LITIGATION

The Prospective Litigation matter involves on-going litigation regarding the previous sale of Real Property that was owned by the City. Attorney Amanda Meadows updated the Mayor and Council on the case and advised to take no action.

OPEN SESSION:

Councilwoman Stewart made a motion to end the discussion of these matters and return to Open Session. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

The Mayor announced that the Mayor and Council went in Executive Session and took up one (1) personnel matter and tabled the request; one (1) Pending Litigation Matter and voted to permit the new administration to discuss and decide on the matter, and one (1) heard an update on a Prospective Litigation matter and voted to take no action.

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

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

(THIS SPACE LEFT BLANK INTENTIONALLY)

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

June 17, 2025

A/P DOCUMENTS \$1,116,926.49

CHECKWRITE #1	\$	44,830.23	6/5 Regions, USDA, Visa
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CHECKWRITE #2	\$	13,413.05	6/5 Election Workers
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<u>CHECKWRITE #3</u>	<u>\$</u>	<u>13,895.67</u>	6/12 Utilities, Postage, Laws, Kings, PEC
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	\$	72,138.95	TOTAL OF CHECKWRITES
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GRAND TOTAL		<u><u>\$1,189,065.44</u></u>	
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Checkwrite #1

Check R02 2723
44,830.23 / 4**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 06/05/2025 to 06/05/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7743 JOHNNY LOFTON						
231706	06/05/25	052125	0	107-350-498-000	25.00	N Y
		Baseball-Softball 2025		Temp-Contract Workers		
Total For 7743 JOHNNY LOFTON:					\$25.00	
3785 REGIONS BANK						
231707	06/05/25	2021434	0	208-004-800-000	33,622.69	N N
		Energy Efficiency Enhancements/Upgrade		Principal Payments		
231707	06/05/25		0	208-004-810-000	4,268.69	N N
				Interest Payments		
Total For 3785 REGIONS BANK:					\$37,891.38	
7747 USDA, APHIS, MISCELLANEOUS						
231708	06/05/25	BD7228 25-8007 0		001-004-600-000	5,001.48	N N
		25-7228-7004-Ra Wildlife Management		Professional Services		
Total For 7747 USDA, APHIS, MISCELLANEOUS:					\$5,001.48	
4840 VISA / ELAN CARD-ONE						
231709	06/05/25	092324	0	001-010-684-002	-303.62	N N
		Rubenstein Hotel Credit		Meals & Lodging		
231710	06/05/25	100224	0	001-004-684-002	-51.36	N N
		Hyatt Place Biloxi Credit		Meals & Lodging		
231711	06/05/25	031625	0	001-005-681-000	319.80	N N
		Zoom.Com		Maintenance & Support Contacts		
231712	06/05/25	050525	0	001-010-684-002	369.83	N N
		Home 2 Suites Hattiesburg-Thompson		Meals & Lodging		
231713	06/05/25	050525-2	0	001-010-684-002	336.21	N N
		Home 2 Suites Hattiesburg-Minor		Meals & Lodging		
231714	06/05/25	050525-3	0	001-010-684-002	369.83	N N
		Home 2 Suites Hattiesburg-Sellers		Meals & Lodging		
231715	06/05/25	050525-4	0	001-010-684-002	336.21	N N
		Home 2 Suites Hattiesburg-Moore		Meals & Lodging		
231716	06/05/25	050525-5	0	001-010-684-002	288.00	N N
		Residence Inn Hattiesburg-Meaders		Meals & Lodging		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/05/2025 to 06/05/2025
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2024-2025
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
231717	06/05/25	050925	0	001-010-684-002	247.47	N N
Curio Diplomat Resort Room Hold			Meals & Lodging			
Total For 4840 VISA / ELAN CARD-ONE:					\$1,912.37	
Total For Checks:					\$44,830.23	
4 Check(s)					\$44,830.23	
GRAND TOTAL:			4 Vendors		\$44,830.23	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwaite #2

Check No. 2924
13 113.05 184

ACCOUNTS PAYABLE CHECK PROOF

City of Columbus MS

Dates: 06/05/2025 to 06/05/2025

FY 2024-2025

Pay Groups: All

Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
4342 JOE ABRAMS						
231773	06/05/25	060325	0	001-004-675-000	150.00	N N
General Election				Election Expense		
Total For 4342 JOE ABRAMS:					\$150.00	
4342 JOYCE ABRAMS						
231768	06/05/25	060325	0	001-004-675-000	150.00	N N
General Election				Election Expense		
Total For 4342 JOYCE ABRAMS:					\$150.00	
4342 ANDREW CRADDIETH						
231755	06/05/25	06032025	0	001-004-675-000	150.00	N N
Municipal General Election				Election Expense		
Total For 4342 ANDREW CRADDIETH:					\$150.00	
4342 ANNIS W. COX						
231735	06/05/25	06032025	0	001-004-675-000	150.00	N N
Municipal General Election				Election Expense		
Total For 4342 ANNIS W. COX:					\$150.00	
4342 LAQUANDA ASH						
231726	06/05/25	060325	0	001-004-675-000	150.00	N N
General Election				Election Expense		
Total For 4342 LAQUANDA ASH:					\$150.00	
4342 BARBARA LANGFORD						
231785	06/05/25	06032025	0	001-004-675-000	150.00	N N
Municipal General Election				Election Expense		
Total For 4342 BARBARA LANGFORD:					\$150.00	
4342 BERNICE JONES						
231769	06/05/25	06032025	0	001-004-675-000	150.00	N N
Municipal General Election				Election Expense		
Total For 4342 BERNICE JONES:					\$150.00	
4342 BIANCA WOODS						
231731	06/05/25	06032025	0	001-004-675-000	200.00	N N
Municipal General Election				Election Expense		
Total For 4342 BIANCA WOODS:					\$200.00	
4342 MILDRED BOGAN						
231754	06/05/25	060325	0	001-004-675-000	150.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/05/2025 to 06/05/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
General Election		Election Expense				
Total For 4342 MILDRED BOGAN:					\$150.00	
4342 ROSE MARY BUSH						
231792	06/05/25	060325	0	001-004-675-000	150.00	N N
General Election		Election Expense				
Total For 4342 ROSE MARY BUSH:					\$150.00	
4342 CATINA BUTLER						
231794	06/05/25	060325	0	001-004-675-000	150.00	N N
General Election		Election Expense				
Total For 4342 CATINA BUTLER:					\$150.00	
4342 MARIENA CAMPBELL						
231738	06/05/25	060325	0	001-004-675-000	180.00	N N
General Election		Election Expense				
Total For 4342 MARIENA CAMPBELL:					\$180.00	
4342 CHARLES CHAPMAN						
231789	06/05/25	060325	0	001-004-675-000	150.00	N N
General Election		Election Expense				
Total For 4342 CHARLES CHAPMAN:					\$150.00	
4342 GAIL CLARK						
231791	06/05/25	060325	0	001-004-675-000	200.00	N N
General Election		Election Expense				
Total For 4342 GAIL CLARK:					\$200.00	
4342 BRENDA COLVIN						
231729	06/05/25	060325	0	001-004-675-000	150.00	N N
General Election		Election Expense				
Total For 4342 BRENDA COLVIN:					\$150.00	
4342 WANDA CORDER-JONES						
231745	06/05/25	060325	0	001-004-675-000	230.00	N N
General Election		Election Expense				
Total For 4342 WANDA CORDER-JONES:					\$230.00	
4342 MELODIE CUNNINGHAM						
231723	06/05/25	060325	0	001-004-675-000	150.00	N N
General Election		Election Expense				
Total For 4342 MELODIE CUNNINGHAM:					\$150.00	
4342 DEWANTA DAVIS						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/05/2025 to 06/05/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
231771	06/05/25	060325	0	001-004-675-000	150.00	N N
General Election				Election Expense		
Total For 4342 DEWANTA DAVIS:					\$150.00	
4342 BETTY DEAN						
231796	06/05/25	060325	0	001-004-675-000	180.00	N N
General Election				Election Expense		
Total For 4342 BETTY DEAN:					\$180.00	
4342 LESTER DEAN						
231797	06/05/25	060325	0	001-004-675-000	180.00	N N
General Election				Election Expense		
Total For 4342 LESTER DEAN:					\$180.00	
4342 DELORISTINE CONNER						
231790	06/05/25	06032025	0	001-004-675-000	180.00	N N
Municipal General Election				Election Expense		
Total For 4342 DELORISTINE CONNER:					\$180.00	
4342 DIANA FENSTER						
231748	06/05/25	06032025	0	001-004-675-000	150.00	N N
Municipal General Election				Election Expense		
Total For 4342 DIANA FENSTER:					\$150.00	
4342 DOROTHY SANDERS						
231733	06/05/25	06032025	0	001-004-675-000	150.00	N N
Municipal General Election				Election Expense		
Total For 4342 DOROTHY SANDERS:					\$150.00	
4342 RUFUS EASLEY						
231801	06/05/25	060325	0	001-004-675-000	150.00	N N
General Election				Election Expense		
Total For 4342 RUFUS EASLEY:					\$150.00	
4342 ANGELA EDWARDS						
231725	06/05/25	060325	0	001-004-675-000	230.00	N N
General Election				Election Expense		
Total For 4342 ANGELA EDWARDS:					\$230.00	
4342 CAROL EDWARDS						
231728	06/05/25	060325	0	001-004-675-000	150.00	N N
General Election				Election Expense		
Total For 4342 CAROL EDWARDS:					\$150.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/05/2025 to 06/05/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
4342 JACQUELINE EXUM						
231722	06/05/25	060325	0	001-004-675-000	150.00	N N
	General Election			Election Expense		
Total For 4342 JACQUELINE EXUM:					\$150.00	
4342 DEANGELO FOX						
231793	06/05/25	060325	0	001-004-675-000	150.00	N N
	General Election			Election Expense		
Total For 4342 DEANGELO FOX:					\$150.00	
4342 PATRICIA FRAZIER						
231749	06/05/25	060325	0	001-004-675-000	150.00	N N
	General Election			Election Expense		
Total For 4342 PATRICIA FRAZIER:					\$150.00	
4342 FREDDIE PORTER						
231772	06/05/25	06032025	0	001-004-675-000	150.00	N N
	Municipal General Election			Election Expense		
Total For 4342 FREDDIE PORTER:					\$150.00	
4342 PEGGY GARDNER						
231798	06/05/25	060325	0	001-004-675-000	150.00	N N
	General Election			Election Expense		
Total For 4342 PEGGY GARDNER:					\$150.00	
4342 KATHY GARRETT						
231760	06/05/25	060325	0	001-004-675-000	150.00	N N
	General Election			Election Expense		
Total For 4342 KATHY GARRETT:					\$150.00	
4342 HERMAN LAWSON, JR.						
231752	06/05/25	06032025	0	001-004-675-000	200.00	N N
	Municipal General Election			Election Expense		
Total For 4342 HERMAN LAWSON, JR.:					\$200.00	
4342 MARTHA HINTON						
231736	06/05/25	060325	0	001-004-675-000	150.00	N N
	General Election			Election Expense		
Total For 4342 MARTHA HINTON:					\$150.00	
4342 IRMA MOORE						
231746	06/05/25	06032025	0	001-004-675-000	150.00	N N
	Municipal General Election			Election Expense		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/05/2025 to 06/05/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4342 IRMA MOORE:					\$150.00	
4342 ANNIE IRONS						
231740	06/05/25	060325	0	001-004-675-000	150.00	N N
General Election				Election Expense		
Total For 4342 ANNIE IRONS:					\$150.00	
4342 PORTIA JACKSON						
231730	06/05/25	060325	0	001-004-675-000	150.00	N N
General Election				Election Expense		
Total For 4342 PORTIA JACKSON:					\$150.00	
4342 JANNETTE ADAMS						
231724	06/05/25	060325	0	001-004-675-000	150.00	N N
General Election				Election Expense		
Total For 4342 JANNETTE ADAMS:					\$150.00	
4342 JEAN N. BIGELOW						
231778	06/05/25	06032025	0	001-004-675-000	150.00	N N
Municipal General Election				Election Expense		
Total For 4342 JEAN N. BIGELOW:					\$150.00	
4342 JESSIE D. KOONCE						
231742	06/05/25	06032025	0	001-004-675-000	150.00	N N
Municipal General Election				Election Expense		
Total For 4342 JESSIE D. KOONCE:					\$150.00	
4342 JIM BIGELOW						
231783	06/05/25	06032025	0	001-004-675-000	150.00	N N
Municipal General Election				Election Expense		
Total For 4342 JIM BIGELOW:					\$150.00	
4342 JOYCE PARKS JOHNSON						
231774	06/05/25	060325	0	001-004-675-000	200.00	N N
General Election				Election Expense		
Total For 4342 JOYCE PARKS JOHNSON:					\$200.00	
4342 ROGER JOINER						
231718	06/05/25	060325	0	001-004-675-000	77.13	N N
General Election				Election Expense		
Total For 4342 ROGER JOINER:					\$77.13	
4342 YOLANDA JONES						
231795	06/05/25	060325	0	001-004-675-000	150.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/05/2025 to 06/05/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
General Election				Election Expense		
Total For 4342 YOLANDA JONES:					\$150.00	
4342 JOSHUA C. JONES						
231751	06/05/25	06032025	0	001-004-675-000	150.00	N N
Municipal General Election				Election Expense		
Total For 4342 JOSHUA C. JONES:					\$150.00	
4342 GODIVA FOX KEATON						
231727	06/05/25	060325	0	001-004-675-000	150.00	N N
General Election				Election Expense		
Total For 4342 GODIVA FOX KEATON:					\$150.00	
4342 ELIZABETH KERBY						
231800	06/05/25	060325	0	001-004-675-000	230.00	N N
General Election				Election Expense		
Total For 4342 ELIZABETH KERBY:					\$230.00	
4342 LUE ELLA LATHAM						
231786	06/05/25	060325	0	001-004-675-000	150.00	N N
General Election				Election Expense		
Total For 4342 LUE ELLA LATHAM:					\$150.00	
4342 LENORA WHITELY						
231758	06/05/25	06032025	0	001-004-675-000	150.00	N N
Municipal General Election				Election Expense		
Total For 4342 LENORA WHITELY:					\$150.00	
4342 LINDA B (PENNY) COLEMAN						
231782	06/05/25	06032025	0	001-004-675-000	150.00	N N
Municipal General Election				Election Expense		
Total For 4342 LINDA B (PENNY) COLEMAN:					\$150.00	
4342 LINDA SCOTT						
231784	06/05/25	06032025	0	001-004-675-000	150.00	N N
Municipal General Election				Election Expense		
Total For 4342 LINDA SCOTT:					\$150.00	
4342 LORENIA SMITH						
231744	06/05/25	06032025	0	001-004-675-000	150.00	N N
Municipal General Election				Election Expense		
Total For 4342 LORENIA SMITH:					\$150.00	
4342 LOU D. DUDLEY						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/05/2025 to 06/05/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
231761	06/05/25	06032025	0	001-004-675-000	150.00	N N
		Municipal General Election		Election Expense		
Total For 4342 LOU D. DUDLEY:					\$150.00	
4342 ROSEMARY LOVE-CLEVELAND						
231788	06/05/25	060325	0	001-004-675-000	150.00	N N
		General Election		Election Expense		
Total For 4342 ROSEMARY LOVE-CLEVELAND:					\$150.00	
4342 LULA S. MCCOTTREL						
231743	06/05/25	06032025	0	001-004-675-000	150.00	N N
		Municipal General Election		Election Expense		
Total For 4342 LULA S. MCCOTTREL:					\$150.00	
4342 MARTHA D. SANDERS						
231741	06/05/25	06032025	0	001-004-675-000	200.00	N N
		Municipal General Election		Election Expense		
Total For 4342 MARTHA D. SANDERS:					\$200.00	
4342 MARY CORDER						
231757	06/05/25	06032025	0	001-004-675-000	150.00	N N
		Municipal General Election		Election Expense		
Total For 4342 MARY CORDER:					\$150.00	
4342 MIRACLE LOVE						
231765	06/05/25	06032025	0	001-004-675-000	230.00	N N
		Municipal General Election		Election Expense		
Total For 4342 MIRACLE LOVE:					\$230.00	
4342 ANNIE MIXON						
231750	06/05/25	060325	0	001-004-675-000	150.00	N N
		General Election		Election Expense		
Total For 4342 ANNIE MIXON:					\$150.00	
4342 LARRY MIXON						
231756	06/05/25	060325	0	001-004-675-000	150.00	N N
		General Election		Election Expense		
Total For 4342 LARRY MIXON:					\$150.00	
4342 LUCILLE MOSLEY						
231799	06/05/25	060325	0	001-004-675-000	150.00	N N
		General Election		Election Expense		
Total For 4342 LUCILLE MOSLEY:					\$150.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/05/2025 to 06/05/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
4342 NELSON ROLAND						
231739	06/05/25	06032025	0	001-004-675-000	150.00	N N
		Municipal General Election		Election Expense		
Total For 4342 NELSON ROLAND:					\$150.00	
4342 PAM RHEA						
231781	06/05/25	06032025	0	001-004-675-000	230.00	N N
		Municipal General Election		Election Expense		
Total For 4342 PAM RHEA:					\$230.00	
4342 BRIDGET PIESCHEL						
231787	06/05/25	060325	0	001-004-675-000	150.00	N N
		General Election		Election Expense		
Total For 4342 BRIDGET PIESCHEL:					\$150.00	
4342 CLARENCE PORTER						
231719	06/05/25	060325	0	001-004-675-000	102.96	N N
		General Election		Election Expense		
Total For 4342 CLARENCE PORTER:					\$102.96	
4342 STEPHANIE PUSHA						
231759	06/05/25	060325	0	001-004-675-000	180.00	N N
		General Election		Election Expense		
Total For 4342 STEPHANIE PUSHA:					\$180.00	
4342 BOB RAYMOND						
231721	06/05/25	060325	0	001-004-675-000	150.00	N N
		General Election		Election Expense		
Total For 4342 BOB RAYMOND:					\$150.00	
4342 RUBY ANDERSON						
231763	06/05/25	06032025	0	001-004-675-000	150.00	N N
		Municipal General Election		Election Expense		
Total For 4342 RUBY ANDERSON:					\$150.00	
4342 RUTHIE MOFFETT						
231753	06/05/25	06032025	0	001-004-675-000	150.00	N N
		Municipal General Election		Election Expense		
Total For 4342 RUTHIE MOFFETT:					\$150.00	
4342 GLORIA SANDERS						
231762	06/05/25	060325	0	001-004-675-000	200.00	N N
		General Election		Election Expense		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/05/2025 to 06/05/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4342 GLORIA SANDERS:					\$200.00	
4342 KRISTI SELVIE						
231732	06/05/25	060325	0	001-004-675-000	200.00	N N
	General Election			Election Expense		
Total For 4342 KRISTI SELVIE:					\$200.00	
4342 JOANNE SMITH						
231734	06/05/25	060325	0	001-004-675-000	150.00	N N
	General Election			Election Expense		
Total For 4342 JOANNE SMITH:					\$150.00	
4342 LUTRICIA SMITH						
231767	06/05/25	060325	0	001-004-675-000	150.00	N N
	General Election			Election Expense		
Total For 4342 LUTRICIA SMITH:					\$150.00	
4342 BONITA STEVENSON						
231775	06/05/25	060325	0	001-004-675-000	150.00	N N
	General Election			Election Expense		
Total For 4342 BONITA STEVENSON:					\$150.00	
4342 JOE STEVENSON						
231779	06/05/25	060325	0	001-004-675-000	150.00	N N
	General Election			Election Expense		
Total For 4342 JOE STEVENSON:					\$150.00	
4342 SUSAN MACKAY						
231766	06/05/25	06032025	0	001-004-675-000	180.00	N N
	Municipal General Election			Election Expense		
Total For 4342 SUSAN MACKAY:					\$180.00	
4342 EDITH TATE						
231780	06/05/25	060325	0	001-004-675-000	200.00	N N
	General Election			Election Expense		
Total For 4342 EDITH TATE:					\$200.00	
4342 OMEGA TATE						
231747	06/05/25	060325	0	001-004-675-000	150.00	N N
	General Election			Election Expense		
Total For 4342 OMEGA TATE:					\$150.00	
4342 TRUDIE MILLER						
231737	06/05/25	06032025	0	001-004-675-000	150.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/05/2025 to 06/05/2025

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
Municipal General Election				Election Expense		
Total For 4342 TRUDIE MILLER:					\$150.00	
4342 LOUISE TURNER						
231764	06/05/25	060325	0	001-004-675-000	150.00	N N
General Election				Election Expense		
Total For 4342 LOUISE TURNER:					\$150.00	
4342 JENNIE WASHINGTON						
231777	06/05/25	060325	0	001-004-675-000	150.00	N N
General Election				Election Expense		
Total For 4342 JENNIE WASHINGTON:					\$150.00	
4342 LILLIE WASHINGTON						
231776	06/05/25	060325	0	001-004-675-000	150.00	N N
General Election				Election Expense		
Total For 4342 LILLIE WASHINGTON:					\$150.00	
4342 OTIS WILLIAMS						
231720	06/05/25	060325	0	001-004-675-000	102.96	N N
General Election				Election Expense		
Total For 4342 OTIS WILLIAMS:					\$102.96	
4342 WILLIE MAE BREWER						
231770	06/05/25	06032025	0	001-004-675-000	150.00	N N
Municipal General Election				Election Expense		
Total For 4342 WILLIE MAE BREWER:					\$150.00	
Total For Checks:					\$13,413.05	
84 Check(s)					\$13,413.05	
GRAND TOTAL:			84 Vendors		\$13,413.05	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/05/2025 to 06/05/2025
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2024-2025
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)

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ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/12/2025 to 06/12/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7758 MATTHEW C ANDERSON & RICHARD R LAWS						
232050	06/12/25	53025	0	001-000-312-000	4,500.00	N N
Total For 7758 MATTHEW C ANDERSON & RICHARD R LAWS:					\$4,500.00	
3442 ATMOS ENERGY **						
231852	06/12/25	3020305025	0	001-016-630-000	75.25	N N
Total For 3442 ATMOS ENERGY **:					\$75.25	
1086 EAST LOWNDES WATER ASSOCIATION						
231803	06/12/25	4/24/25-5/23/25	0	106-323-632-000	12.00	N N
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$12.00	
5206 KINGSIII OF AMERICA, INC						
232088	06/12/25	2932342	0	001-037-635-001	156.75	N N
Total For 5206 KINGSIII OF AMERICA, INC:					\$156.75	
7760 RICHARD R LAWS & REBECCA LAWS ANDERSON						
232051	06/12/25	53025	0	001-000-312-000	4,500.00	N N
Total For 7760 RICHARD R LAWS & REBECCA LAWS ANDERSON:					\$4,500.00	
6747 PETROLEUM EQUIPMENT HOLDING LLC						
232089	06/12/25	1711-IN	10026087	001-021-672-000	1,450.70	N N
Total For 6747 PETROLEUM EQUIPMENT HOLDING LLC:					\$1,450.70	
5028 PITNEY BOWES - PURCHASE POWER						
231927	06/12/25	052525	0	001-004-675-000	1,886.61	N N
232067	06/12/25	1166-0458	0	001-010-605-000	489.14	N N
Total For 5028 PITNEY BOWES - PURCHASE POWER:					\$2,375.75	
4732 SOUTHERN TELECOMMUNICATIONS **						
232049	06/12/25	52825	0	001-005-608-000	825.22	N Y
Total For 4732 SOUTHERN TELECOMMUNICATIONS **:					\$825.22	
Total For Checks:					\$13,895.67	
8 Check(s)					\$13,895.67	
GRAND TOTAL:					8 Vendors	\$13,895.67

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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: 06/17/2025 to 06/17/2025

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Checks						
7307 15TH STREET CHURCH OF GOD IN CHRIST						
232115	06/17/25	52525	0	001-004-675-000	400.00	N N
Total For 7307 15TH STREET CHURCH OF GOD IN CHRIST:					\$400.00	
2676 ABSOLUTE PRINT SOLUTIONS						
232054	06/17/25	202054	10026010	001-004-675-000	175.36	N N
232055	06/17/25	201918	10026012	001-004-675-000	1,761.50	N N
232056	06/17/25	202049	10026011	001-004-675-000	130.36	N N
Total For 2676 ABSOLUTE PRINT SOLUTIONS:					\$2,067.22	
2746 ACME WINDOW TINTING						
232001	06/17/25	8587	10025573	001-021-672-000	500.00	N N
Total For 2746 ACME WINDOW TINTING:					\$500.00	
2566 AIRGAS USA, LLC						
232027	06/17/25	5516870902	0	001-009-640-000	411.23	N N
Total For 2566 AIRGAS USA, LLC:					\$411.23	
4447 AMAZON CAPITAL SERVICES						
231949	06/17/25	1CHD-7HX3-FNC10025767		107-350-581-000	15.79	N N
231992	06/17/25	1RPY-WY61-FL910025987		001-010-559-000	102.22	N N
Total For 4447 AMAZON CAPITAL SERVICES:					\$118.01	
1015 AMERICAN GLASS						
232085	06/17/25	24432	10026096	001-021-572-000	103.20	N N
Total For 1015 AMERICAN GLASS:					\$103.20	
7057 APPLICATION DATA SYSTEMS INC						
232035	06/17/25	12354	0	001-005-681-000	3,925.00	N N
Total For 7057 APPLICATION DATA SYSTEMS INC:					\$3,925.00	
3828 AT&T*						
232036	06/17/25	662328135300100		001-005-605-000	37.71	N N
Total For 3828 AT&T*:					\$37.71	
5664 AT & T						
232038	06/17/25	644413015	0	001-005-605-000	236.20	N N
Total For 5664 AT & T:					\$236.20	
4488 AT&T MOBILITY **						
232037	06/17/25	287026002315X00		001-005-605-000	683.56	N N
Total For 4488 AT&T MOBILITY **::					\$683.56	

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1023 AUTOZONE, INC						
231823	06/17/25	327144962	10026030	001-050-570-101	80.65	N N
231824	06/17/25	327145244	10026029	001-050-570-101	17.07	N N
231826	06/17/25	327144377	10026033	001-050-570-101	184.32	N N
231827	06/17/25	327144378	10026033	001-050-570-101	40.49	N N
231828	06/17/25	327144368	10026033	001-050-570-101	64.55	N N
231829	06/17/25	327145551	10026040	001-050-570-101	116.00	N N
231830	06/17/25	327144949	10026040	001-050-570-101	61.49	N N
231831	06/17/25	327145262	10026050	001-050-570-101	24.70	N N
231833	06/17/25	327145575	10026049	001-050-570-101	52.75	N N
232140	06/17/25	327148494	10026069	001-050-572-000	164.27	N N
Total For 1023 AUTOZONE, INC:					\$806.29	
3241 BAGBY ELEVATOR CO INC						
231875	06/17/25	334864	0	001-037-635-000	168.98	N N
231876	06/17/25	334863	0	001-004-635-000	171.01	N N
Total For 3241 BAGBY ELEVATOR CO INC:					\$339.99	
6482 BAM						
232031	06/17/25	6YR25-FC-1	0	001-080-680-000	3,827.00	N Y
232032	06/17/25	6YR25-FC-2	0	001-080-680-000	3,827.00	N Y
232033	06/17/25	6YR25-S-1	0	001-080-680-000	675.00	N Y
232034	06/17/25	6YR25-S-2	0	001-080-680-000	675.00	N Y
Total For 6482 BAM:					\$9,004.00	
7117 BANK OZK						
231884	06/17/25	6501	0	104-000-801-000	72,760.00	N N
231884	06/17/25		0	104-000-800-000	243,000.00	N N
231884	06/17/25		0	104-000-840-000	1,250.00	N N
Total For 7117 BANK OZK:					\$317,010.00	
1026 BATES TIRE CENTER						
231964	06/17/25	390016	10025935	001-050-572-000	464.00	N N
232117	06/17/25	389179	10025810	001-050-570-001	99.99	N N
232118	06/17/25	389690	10025822	001-050-570-101	482.28	N N
232119	06/17/25	389691	10025820	001-050-573-001	480.00	N N
232120	06/17/25	390979	10026042	001-050-572-000	544.12	N N

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Total For 1026 BATES TIRE CENTER:					\$2,070.39		
1028 BIDDY SAW WORKS INC							
231873	06/17/25	433129	10026019	001-016-571-000	28.56	N	N
231948	06/17/25	433898	10026020	107-350-559-000	539.82	N	N
232121	06/17/25	429469	10025745	001-050-572-000	38.86	N	N
232122	06/17/25	429470	10025741	001-050-572-000	148.99	N	N
232123	06/17/25	429472	10025740	001-050-572-000	88.30	N	N
Total For 1028 BIDDY SAW WORKS INC:					\$844.53		
6080 BILL RUSSELL FORD							
231874	06/17/25	51325	10025877	001-050-570-101	244.48	N	N
Total For 6080 BILL RUSSELL FORD:					\$244.48		
6514 BOXCAST INC							
232039	06/17/25	2699E9FD-0074	0	001-005-681-000	70.26	N	N
Total For 6514 BOXCAST INC:					\$70.26		
4342 KERRINGTON BRADFORD							
231854	06/17/25	6225	0	107-350-890-000	20.00	N	N
Total For 4342 KERRINGTON BRADFORD:					\$20.00		
4342 RUBY BROOKS							
231866	06/17/25	6225	0	107-350-890-000	150.00	N	N
Total For 4342 RUBY BROOKS:					\$150.00		
1040 CASH & CARRY							
231861	06/17/25	219888	10025946	107-350-559-000	68.28	N	N
Total For 1040 CASH & CARRY:					\$68.28		
1793 CINTAS CORP #0215							
231804	06/17/25	4231951654	0	001-010-559-000	177.35	N	N
231821	06/17/25	4232800842	0	001-009-560-000	102.95	N	N
231858	06/17/25	4231951625	0	107-350-559-000	16.46	N	N
231859	06/17/25	4231951543	0	107-350-559-000	16.46	N	N
231860	06/17/25	4231951596	0	107-350-535-000	66.12	N	N
231932	06/17/25	4226895177	0	001-010-559-000	26.98	N	N
231933	06/17/25	4216512983A	0	001-010-559-000	2.65	N	N
231934	06/17/25	4218050047	0	001-010-559-000	282.04	N	N
231991	06/17/25	4229848969	0	001-010-559-000	26.98	N	N
231993	06/17/25	4232800994	0	001-010-559-000	217.93	N	N

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232086	06/17/25	4232800766	10026088	001-021-559-000	555.09	N	N
232143	06/17/25	4220987852	10025986	001-021-559-000	603.48	N	N
232144	06/17/25	4223937836	10025986	001-021-559-000	603.48	N	N
Total For 1793 CINTAS CORP #0215:					\$2,697.97		
2801 COLD MIX, INC.							
232002	06/17/25	20640	10026000	001-021-580-000	1,314.52	N	N
Total For 2801 COLD MIX, INC.:					\$1,314.52		
4342 CHRISTINE COLEMAN							
231951	06/17/25	6925	0	107-350-890-000	150.00	N	N
Total For 4342 CHRISTINE COLEMAN:					\$150.00		
1851 COLUMBUS FENCE COMPANY LLC							
232113	06/17/25	30124	0	001-082-635-001	200.00	N	Y
Total For 1851 COLUMBUS FENCE COMPANY LLC:					\$200.00		
1060 COLUMBUS LIGHT & WATER DEPT							
231895	06/17/25	2044946	0	107-350-630-000	1,494.97	N	N
231896	06/17/25	2044954	0	001-004-630-000	21.17	N	N
231897	06/17/25	2044980	0	001-010-630-000	4,614.91	N	N
231898	06/17/25	2044989	0	107-350-630-000	505.76	N	N
231898	06/17/25		0	107-350-632-000	304.00	N	N
231899	06/17/25	2045025	0	107-350-630-000	74.21	N	N
231899	06/17/25		0	107-350-631-000	18.90	N	N
231900	06/17/25	2042852	0	001-041-630-000	7.19	N	N
231901	06/17/25	2043928	0	107-350-630-000	391.98	N	N
231901	06/17/25		0	107-350-631-000	162.83	N	N
231901	06/17/25		0	107-350-632-000	16.00	N	N
231901	06/17/25		0	107-350-633-000	16.00	N	N
231902	06/17/25	2044730	0	001-010-630-000	409.96	N	N
231903	06/17/25	2045392	0	001-041-630-000	98.25	N	N
231904	06/17/25	2045478	0	001-041-630-000	75.78	N	N
231905	06/17/25	2045479	0	001-041-630-000	180.91	N	N
231906	06/17/25	2045501	0	001-021-630-000	24.00	N	N
231907	06/17/25	2045507	0	001-021-630-000	48.00	N	N
231908	06/17/25	2045508	0	001-004-630-000	18.71	N	N

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231909	06/17/25	2045521	0	001-021-630-000	24.00	N N
231910	06/17/25	2045618	0	001-021-630-000	24.00	N N
231911	06/17/25	2045619	0	001-041-630-000	182.13	N N
231912	06/17/25	2045620	0	001-021-630-000	24.00	N N
231913	06/17/25	2045702	0	001-021-630-000	24.00	N N
231914	06/17/25	2045703	0	001-021-630-000	24.00	N N
231915	06/17/25	2045704	0	001-021-630-000	24.00	N N
231916	06/17/25	2045755	0	001-021-630-000	24.00	N N
231917	06/17/25	2045756	0	001-021-630-000	24.00	N N
231918	06/17/25	2045757	0	001-021-630-000	24.00	N N
231919	06/17/25	2045758	0	001-021-630-000	24.00	N N
231920	06/17/25	2045908	0	001-021-630-000	16.00	N N
231921	06/17/25	2045909	0	001-021-630-000	24.00	N N
231922	06/17/25	2046062	0	001-041-630-000	325.87	N N
231923	06/17/25	2045627	0	001-041-630-000	53.67	N N
231924	06/17/25	2046078	0	001-041-630-000	56.00	N N
231925	06/17/25	2046092	0	001-041-630-000	29.55	N N
231926	06/17/25	2045630	0	001-041-630-000	28.41	N N
231937	06/17/25	2043986	0	107-350-630-000	27.81	N N
231966	06/17/25	2046189	0	001-009-630-000	169.16	N N
231967	06/17/25	2046190	0	001-041-630-000	90.84	N N
231968	06/17/25	2046191	0	001-009-630-000	155.22	N N
231969	06/17/25	2046192	0	001-009-630-000	488.31	N N
231970	06/17/25	2046193	0	001-018-630-000	322.21	N N
231971	06/17/25	2046194	0	001-041-630-000	164.72	N N
231972	06/17/25	2046198	0	001-042-630-000	168.65	N N
231973	06/17/25	2046199	0	001-043-630-000	118.02	N N
231974	06/17/25	2046200	0	001-041-630-000	201.91	N N
231975	06/17/25	2046201	0	001-041-630-000	299.99	N N
231976	06/17/25	2046202	0	001-041-630-000	58.25	N N
231977	06/17/25	2046394	0	107-350-630-000	340.96	N N
231978	06/17/25	2046395	0	107-350-632-000	16.00	N N
231978	06/17/25		0	107-350-633-000	16.00	N N

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231979	06/17/25	2046401	0	107-350-630-000	26.63	N N
231980	06/17/25	2046403	0	107-350-632-000	24.00	N N
231980	06/17/25		0	107-350-633-000	24.00	N N
231981	06/17/25	2046408	0	001-041-630-000	27.01	N N
231982	06/17/25	2046419	0	001-041-630-000	94.65	N N
231983	06/17/25	2046420	0	001-041-630-000	101.89	N N
231984	06/17/25	2046499	0	107-350-630-000	40.97	N N
232014	06/17/25	2569	0	320-004-582-000	5,770.00	N N
232014	06/17/25		0	001-041-627-000	7,575.49	N N
232015	06/17/25	2519	0	001-041-627-000	25,922.30	N N
232016	06/17/25	2511	0	320-004-582-000	73,420.00	N N
232016	06/17/25		0	001-041-627-000	49,112.96	N N
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$174,217.11	
3624 COLUMBUS/LOWNDES CONVENTION &						
232110	06/17/25	61125	0	104-004-698-000	144,121.67	N N
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$144,121.67	
1063 COLUMBUS MOTOR COMPANY						
232124	06/17/25	19855	10025977	001-050-570-101	648.40	N N
Total For 1063 COLUMBUS MOTOR COMPANY:					\$648.40	
1066 COLUMBUS RUBBER & GASKET INC						
232125	06/17/25	706812-001	10025985	001-050-572-000	333.60	N N
232126	06/17/25	707751-001	10026008	001-050-572-000	246.62	N N
232127	06/17/25	707654-001	10026007	001-050-572-000	530.58	N N
232128	06/17/25	708096-001	10026048	001-050-572-000	59.32	N N
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$1,170.12	
5418 C SPIRE						
232040	06/17/25	653542-111	0	001-005-605-000	544.00	N N
Total For 5418 C SPIRE:					\$544.00	
7024 DE LAGE LADEN FINANCIAL SERVICES INC						
231886	06/17/25	59040537	0	001-009-725-000	2,950.65	N N
Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:					\$2,950.65	
5300 DEX IMAGING						
232041	06/17/25	AR13399483	0	001-005-640-000	1.10	N N

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232042	06/17/25	AR13399480	0	001-005-640-000	990.05	N N
232043	06/17/25	AR13045651 A	0	001-005-640-000	74.68	N N
232044	06/17/25	AR13431106	0	001-005-640-000	57.35	N N
232045	06/17/25	AR13430644	0	001-005-640-000	37.62	N N
232046	06/17/25	AR13441224	0	001-005-640-000	107.64	N N
Total For 5300 DEX IMAGING:					\$1,268.44	
4342 MARKETT ELLIOTT						
231855	06/17/25	6225	0	107-350-890-000	60.00	N N
Total For 4342 MARKETT ELLIOTT:					\$60.00	
1997 EMPIRE TRUCK SALES, INC.						
232129	06/17/25	5116897:01	10026078	001-050-572-000	134.91	N N
Total For 1997 EMPIRE TRUCK SALES, INC.:					\$134.91	
1911 FALCON CONTRACTING						
231887	06/17/25	6625	0	320-021-682-000	36,586.58	N N
Total For 1911 FALCON CONTRACTING:					\$36,586.58	
2264 FASTENAL COMPANY						
232152	06/17/25	MSC01113009A	10025797	001-021-559-000	2,212.00	N N
Total For 2264 FASTENAL COMPANY:					\$2,212.00	
6263 FOUR SEASONS FARM & GARDEN						
231986	06/17/25	1131276	10025786	001-021-559-000	1,109.70	N N
231987	06/17/25	1131275	10025785	001-021-680-000	2,080.00	N N
Total For 6263 FOUR SEASONS FARM & GARDEN:					\$3,189.70	
1106 FUELMAN						
231930	06/17/25	560424-560427	0	001-010-684-000	42.83	N N
231931	06/17/25	410539 539904	0	001-010-684-000	30.91	N N
231989	06/17/25	410539	0	001-010-684-000	16.34	N N
231990	06/17/25	889527-NP685310		001-010-684-000	27.49	N N
232013	06/17/25	410539 NP679170		001-004-684-001	55.06	N N
232017	06/17/25	531997-904268 N0		001-016-684-001	56.56	N N
232018	06/17/25	460514 NP683830		001-016-684-001	37.53	N N
232019	06/17/25	376118 NP683830		001-016-684-001	83.18	N N
Total For 1106 FUELMAN:					\$349.90	
1107 G & C SUPPLY CO INC						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
232145	06/17/25	6990533	10025959	001-021-580-000	3,118.50	N N
Total For 1107 G & C SUPPLY CO INC:					\$3,118.50	
4342 LAWANDA GLASS						
231856	06/17/25	6225	0	107-350-890-000	40.00	N N
Total For 4342 LAWANDA GLASS:					\$40.00	
2534 GLASS DOCTOR						
232007	06/17/25	1-127959	10026005	001-021-672-000	79.95	N Y
Total For 2534 GLASS DOCTOR:					\$79.95	
5027 GOBOX LLC						
232087	06/17/25	62119	10026095	001-021-630-000	180.00	N Y
Total For 5027 GOBOX LLC:					\$180.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
231885	06/17/25	23785-74747	0	001-028-602-000	404.78	N N
231888	06/17/25	23785-75132	0	001-028-602-000	131,138.18	N N
231889	06/17/25	23785-75133	0	001-028-602-000	1,186.41	N N
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$132,729.37	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
232109	06/17/25	61125	0	104-004-697-000	20,833.33	N N
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
5126 GOLDEN TRIANGLE URGENT CARE, LLC						
232107	06/17/25	8769	10026104	001-010-600-009	260.00	N Y
Total For 5126 GOLDEN TRIANGLE URGENT CARE, LLC:					\$260.00	
1117 GTR SOLID WASTE MGMT AUTHORITY						
231892	06/17/25	6225	0	001-028-601-000	13,532.80	N N
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$13,532.80	
6500 GUARDIAN LOCK AND KEY						
232025	06/17/25	7493	10025426	001-037-635-001	455.30	N Y
Total For 6500 GUARDIAN LOCK AND KEY:					\$455.30	
4342 GLENDA HILL						
231953	06/17/25	6925	0	107-350-890-000	150.00	N N
Total For 4342 GLENDA HILL:					\$150.00	
6326 HITOUCH BUSINESS SERVICES LLC						
231994	06/17/25	6034152648	10026052	001-010-559-000	450.00	N N

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Total For 6326 HITOUCH BUSINESS SERVICES LLC:					\$450.00		
5509 HOG HOUNDS							
232104	06/17/25	6525	10026090	001-010-670-000	367.95	N	N
Total For 5509 HOG HOUNDS:					\$367.95		
6759 DANNY HOWARD							
231851	06/17/25	6325	10026046	001-016-560-000	350.00	N	Y
Total For 6759 DANNY HOWARD:					\$350.00		
5134 H & R AGRI-POWER							
232146	06/17/25	CN69774	10025945	001-021-672-000	1,938.07	N	N
Total For 5134 H & R AGRI-POWER:					\$1,938.07		
7549 IDI							
232105	06/17/25	IN896664	10026100	001-010-600-000	83.75	N	Y
Total For 7549 IDI:					\$83.75		
4342 EDDIE JACKSON							
231954	06/17/25	6925	0	107-350-890-000	150.00	N	N
Total For 4342 EDDIE JACKSON:					\$150.00		
5854 TOMMY JACKSON							
232062	06/17/25	6525	0	107-350-498-000	205.00	N	Y
Total For 5854 TOMMY JACKSON:					\$205.00		
4342 LISA JONES							
231955	06/17/25	6925	0	107-350-890-000	150.00	N	N
Total For 4342 LISA JONES:					\$150.00		
4342 DELORIS JONES							
231952	06/17/25	6925	0	107-350-890-000	150.00	N	N
Total For 4342 DELORIS JONES:					\$150.00		
6456 DERISE L KIDD							
232064	06/17/25	6425	0	107-350-498-000	140.00	N	Y
Total For 6456 DERISE L KIDD:					\$140.00		
6256 KNIGHT ENVIROMENTAL SERVICES							
231944	06/17/25	I3496	0	107-350-559-000	300.00	N	N
231945	06/17/25	I3488	0	107-350-559-000	165.00	N	N
231946	06/17/25	I3497	0	107-350-559-000	32.30	N	N
Total For 6256 KNIGHT ENVIROMENTAL SERVICES:					\$497.30		
5594 KPA DIRT CONSTRUCTION LLC							

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232003	06/17/25	4263	10025753	106-323-635-000	94.50	N	N
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$94.50		
1676 LOWNDES COUNTY							
232108	06/17/25	61125	0	104-004-696-000	25,000.00	N	N
Total For 1676 LOWNDES COUNTY:					\$25,000.00		
1166 LOWNDES FARM SUPPLY							
232058	06/17/25	1250943	10025651	107-350-559-000	259.85	N	N
Total For 1166 LOWNDES FARM SUPPLY:					\$259.85		
6487 MAGNET FORENSICS							
231871	06/17/25	SIN081179	0	001-005-681-000	12,410.00	N	N
Total For 6487 MAGNET FORENSICS:					\$12,410.00		
6515 MAGNOLIA BOTTLE WATER							
231806	06/17/25	84529	0	001-004-500-000	20.00	N	N
231995	06/17/25	84520	0	001-010-559-000	138.00	N	N
232020	06/17/25	84521	0	001-011-500-000	40.00	N	N
Total For 6515 MAGNOLIA BOTTLE WATER:					\$198.00		
2893 MARTY'S SERVICE CENTER							
232141	06/17/25	13958	10026064	001-050-670-001	405.25	N	Y
Total For 2893 MARTY'S SERVICE CENTER:					\$405.25		
5248 J D MCKAY							
231869	06/17/25	53125	0	001-004-600-010	45.00	N	Y
231869	06/17/25		0	001-037-600-010	300.00	N	Y
231869	06/17/25		0	001-004-600-010	30.00	N	Y
Total For 5248 J D MCKAY:					\$375.00		
1187 MILITARY HARDWARE							
231862	06/17/25	364917	10025961	107-350-559-000	37.99	N	N
231863	06/17/25	364918	10025963	107-350-559-000	10.44	N	N
231947	06/17/25	363841	10025849	107-350-559-000	24.69	N	N
232130	06/17/25	364804	10024855	001-050-500-000	37.02	N	N
Total For 1187 MILITARY HARDWARE:					\$110.14		
1188 MILLS MORRIS CO.							
231834	06/17/25	498975	10025408	001-050-572-000	25.49	N	N
231835	06/17/25	498962	10025499	001-050-572-000	147.50	N	N

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231836	06/17/25	498956	10025976	001-050-571-000	93.00	N N
231837	06/17/25	498955	10025971	001-050-572-000	399.99	N N
231838	06/17/25	498967	10025440	001-050-573-001	20.50	N N
231839	06/17/25	498988	10025975	001-050-571-000	423.55	N N
231840	06/17/25	498965	10025967	001-050-572-000	48.92	N N
231841	06/17/25	498964	10025967	001-050-572-000	20.30	N N
231842	06/17/25	498963	10025967	001-050-572-000	58.50	N N
231843	06/17/25	498977	10025967	001-050-572-000	19.99	N N
231844	06/17/25	498959	10025968	001-050-572-000	35.92	N N
231845	06/17/25	498960	10025968	001-050-572-000	19.99	N N
231846	06/17/25	498958	10025968	001-050-572-000	9.19	N N
231847	06/17/25	498954	10025972	001-050-572-000	53.23	N N
231848	06/17/25	498953	10025973	001-050-572-000	21.76	N N
231849	06/17/25	498951	10025903	001-050-572-000	148.79	N N
231850	06/17/25	498950	10025937	001-050-572-000	24.62	N N
231881	06/17/25	498987 CR MEM(	10025975	001-050-571-000	-423.55	N N
231957	06/17/25	499376	10026024	107-350-559-000	75.99	N N
Total For 1188 MILLS MORRIS CO.:					\$1,223.68	
1220 MITCHELL, MCNUTT & SAMS						
231962	06/17/25	508313	0	001-004-600-000	12,114.50	N Y
231963	06/17/25	508314	0	001-019-600-007	2,657.74	N Y
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$14,772.24	
1894 MMC MATERIALS INC - STARKVILLE						
232004	06/17/25	954470	10025865	001-021-580-000	623.00	N N
232005	06/17/25	954014	10026009	001-021-580-000	523.50	N N
232147	06/17/25	955606	10026009	001-021-580-000	523.50	N N
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$1,670.00	
5927 STEVE MOODY						
232060	06/17/25	6525	0	107-350-498-000	100.00	N Y
Total For 5927 STEVE MOODY:					\$100.00	
4342 ROSIE CAMPBELL MOORE						
231868	06/17/25	6325	0	001-037-672-000	1,100.00	N N
Total For 4342 ROSIE CAMPBELL MOORE:					\$1,100.00	

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4466 MS ASSN OF CHIEFS OF POLICE							
231996	06/17/25	MMC2025	10026028	001-010-684-000	375.00	N	N
231997	06/17/25		10026053	001-010-684-000	375.00	N	N
232106	06/17/25	MCC2025	10026101	001-010-684-000	375.00	N	N
Total For 4466 MS ASSN OF CHIEFS OF POLICE:					\$1,125.00		
4049 MS DEVELOPMENT AUTHORITY							
231893	06/17/25	6225	0	102-016-800-000	2,106.66	N	N
231893	06/17/25		0	102-016-810-000	1,176.40	N	N
231894	06/17/25	6925	0	001-090-779-000	513.59	N	N
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,796.65		
1734 MS MUNICIPAL LEAGUE							
231958	06/17/25	40840	0	001-011-684-003	350.00	N	N
231958	06/17/25		0	107-350-684-000	350.00	N	N
231958	06/17/25		0	001-042-684-000	350.00	N	N
231958	06/17/25		0	001-004-684-003	350.00	N	N
231958	06/17/25		0	001-004-684-003	350.00	N	N
231958	06/17/25		0	001-004-684-003	350.00	N	N
231958	06/17/25		0	001-004-684-003	350.00	N	N
231958	06/17/25		0	001-010-684-003	350.00	N	N
Total For 1734 MS MUNICIPAL LEAGUE:					\$2,800.00		
1208 MS STATE DEPT OF HEALTH							
231935	06/17/25	6925	10025221	001-016-559-000	760.00	N	N
Total For 1208 MS STATE DEPT OF HEALTH:					\$760.00		
1648 NATIONAL LEAGUE OF CITIES							
231965	06/17/25	192946	0	001-004-683-000	2,190.00	N	N
Total For 1648 NATIONAL LEAGUE OF CITIES:					\$2,190.00		
6449 ANNIE NEAL							
232061	06/17/25	6525	0	107-350-498-000	150.00	N	Y
Total For 6449 ANNIE NEAL:					\$150.00		
1828 NOLAND CO.							
231956	06/17/25	366326-01	10026054	107-350-559-000	30.51	N	N
Total For 1828 NOLAND CO.:					\$30.51		
2273 O'REILLY AUTOMOTIVE STORES INC							

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232131	06/17/25	1050-496112	10026070	001-050-673-000	425.01	N N
232132	06/17/25	1050-492724	10025995	001-050-570-101	71.01	N N
232133	06/17/25	1050-491435	10025989	001-050-572-000	21.62	N N
232134	06/17/25	1050-491394	10025990	001-050-570-101	5.09	N N
232135	06/17/25	1050-492574	10025994	001-050-570-101	150.29	N N
232136	06/17/25	1050-491392	10025991	001-050-572-000	252.56	N N
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$925.58	
2519 PACKET MEDIA LLC						
231802	06/17/25	34768	10025920	001-004-615-000	72.00	N N
Total For 2519 PACKET MEDIA LLC:					\$72.00	
7752 DEXTER POINDEXTER						
232065	06/17/25	6525	0	107-350-498-000	75.00	N N
Total For 7752 DEXTER POINDEXTER:					\$75.00	
1463 POSTMASTER						
231928	06/17/25	6425	0	001-004-500-000	436.00	N N
Total For 1463 POSTMASTER:					\$436.00	
1262 PRICE PEST CONTROL, LLC						
231807	06/17/25	265616	0	001-021-635-099	22.00	N Y
231808	06/17/25	265555	0	001-010-635-000	55.00	N Y
231809	06/17/25	265569	0	001-004-635-099	55.00	N Y
231810	06/17/25	265571	0	001-018-635-000	36.00	N Y
231811	06/17/25	265820	0	001-016-635-099	25.00	N Y
231812	06/17/25	265791	0	001-016-635-099	25.00	N Y
231813	06/17/25	265785	0	001-016-635-099	25.00	N Y
231814	06/17/25	265821	0	001-016-635-099	50.00	N Y
231815	06/17/25	265813	0	001-016-635-099	25.00	N Y
231816	06/17/25	265640	0	001-009-635-099	25.00	N Y
231817	06/17/25	265563	0	001-041-635-001	30.00	N Y
231818	06/17/25	266094	0	107-350-635-001	60.00	N Y
Total For 1262 PRICE PEST CONTROL, LLC:					\$433.00	
1272 QUILL CORPORATION						
231961	06/17/25	44421788	10026045	001-018-500-000	44.62	N N
232148	06/17/25	44312646	10025857	001-050-540-000	25.47	N N

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Total For 1272 QUILL CORPORATION:					\$70.09	
3785 REGIONS BANK						
231929	06/17/25	2016951	0	221-004-800-000	63,052.86	N N
231929	06/17/25		0	221-004-810-000	9,652.35	N N
Total For 3785 REGIONS BANK:					\$72,705.21	
6763 ROBERT'S APOTHECARY						
231998	06/17/25	53125	10026039	001-010-520-000	481.00	N N
Total For 6763 ROBERT'S APOTHECARY:					\$481.00	
6503 ROBINSON JANITORIAL SPECIALIST						
232116	06/17/25	2769	10025476	107-350-559-000	600.00	N Y
Total For 6503 ROBINSON JANITORIAL SPECIALIST:					\$600.00	
1405 ROCIC						
231805	06/17/25	70004	0	001-010-503-000	300.00	N N
Total For 1405 ROCIC:					\$300.00	
4673 ROGERS GROUP INC						
232006	06/17/25	0726027982	10025591	001-021-580-000	488.56	N N
Total For 4673 ROGERS GROUP INC:					\$488.56	
5818 JAMES T. RUSH						
232063	06/17/25	61025	0	107-350-498-000	160.00	N Y
Total For 5818 JAMES T. RUSH:					\$160.00	
6362 SCRUBS ELITE-COLUMBUS						
231872	06/17/25	42822-3	10025886	001-009-535-000	60.00	N N
Total For 6362 SCRUBS ELITE-COLUMBUS:					\$60.00	
1358 SHERWIN-WILLIAMS CO						
231877	06/17/25	80321	10025071	001-050-560-000	330.32	N N
Total For 1358 SHERWIN-WILLIAMS CO:					\$330.32	
6641 SHIELD TECHNOLOGIES LLC						
231870	06/17/25	53125	0	001-009-600-000	30.00	N Y
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$30.00	
7763 TY'VIERE SHIRLEY						
232066	06/17/25	61025	0	107-350-498-000	35.00	N N
Total For 7763 TY'VIERE SHIRLEY:					\$35.00	
5114 SIGNATURE SOUND & PRINTING						
232028	06/17/25	3960	10026084	001-011-500-000	75.00	N Y

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Total For 5114 SIGNATURE SOUND & PRINTING:					\$75.00		
1298 SIRCHIE ACQUISITION COMPANY LLC							
231999	06/17/25	0696417-IN	10026025	001-010-502-000	184.10	N	N
Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:					\$184.10		
2954 S & J SUPPLIES							
232137	06/17/25	17526	10026017	001-050-559-000	213.58	N	N
Total For 2954 S & J SUPPLIES:					\$213.58		
7309 GIOVANNA SMITH							
231867	06/17/25	6325	0	001-041-692-000	375.00	N	Y
Total For 7309 GIOVANNA SMITH:					\$375.00		
5663 SOUTHERN BILLING SERVICES, LLC							
232047	06/17/25	55777	0	001-005-605-000	2,040.93	N	Y
232048	06/17/25	55778	0	001-005-605-000	479.24	N	Y
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$2,520.17		
6205 SPARKLIGHT							
231943	06/17/25	111034765	0	107-350-559-000	3.09	N	N
231988	06/17/25	110750148 CPD	0	001-010-630-000	58.39	N	N
232138	06/17/25	111187936	0	001-050-559-000	2.89	N	N
Total For 6205 SPARKLIGHT:					\$64.37		
1802 SPORTS SPECIALTY							
231864	06/17/25	63944	10026022	107-350-559-000	2,967.25	N	N
Total For 1802 SPORTS SPECIALTY:					\$2,967.25		
4342 SHONDA STALLINGS							
231857	06/17/25	6225	0	107-350-890-000	20.00	N	N
Total For 4342 SHONDA STALLINGS:					\$20.00		
4813 STAPLES ADVANTAGE							
232021	06/17/25	6034065502	10026038	001-011-500-000	9.42	N	N
232022	06/17/25	6034151467	10026038	001-011-500-000	207.63	N	N
232090	06/17/25	6034358325	10026059	001-016-502-000	689.20	N	N
Total For 4813 STAPLES ADVANTAGE:					\$906.25		
1501 STATE FIRE ACADEMY							
231822	06/17/25	11119	10026051	001-016-684-000	20.00	N	N
Total For 1501 STATE FIRE ACADEMY:					\$20.00		
5309 JOHN STEWART							

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232029	06/17/25	26488	0	001-080-682-000	3,025.00	N Y
232029	06/17/25		0	620-004-650-000	3,900.00	N Y
Total For 5309 JOHN STEWART:					\$6,925.00	
2578 STRICKLAND COMPANIES						
232053	06/17/25	814177-0	10026013	001-004-675-000	42.57	N N
Total For 2578 STRICKLAND COMPANIES:					\$42.57	
4342 GENEVA SUMMERVILLE						
231865	06/17/25	6225	0	107-350-890-000	150.00	N N
Total For 4342 GENEVA SUMMERVILLE:					\$150.00	
1317 SUNBELT FIRE INC.						
231936	06/17/25	26950	10025947	001-016-559-000	81.65	N N
Total For 1317 SUNBELT FIRE INC.:					\$81.65	
4342 ANGELA SYKES						
231950	06/17/25	6925	0	107-350-890-000	150.00	N N
Total For 4342 ANGELA SYKES:					\$150.00	
7739 THE ASSEMBLY						
231684	06/17/25	105	0	001-004-675-000	250.00	N N
Total For 7739 THE ASSEMBLY:					\$250.00	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
231853	06/17/25	35008	10025779	001-016-535-000	1,113.96	N N
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$1,113.96	
7357 TWISTED WRAPS						
232000	06/17/25	1269	10026026	001-010-635-000	950.00	N Y
Total For 7357 TWISTED WRAPS:					\$950.00	
2707 ULINE						
232026	06/17/25	191509143	10025626	001-009-559-000	245.10	N N
232026	06/17/25		10025626	001-009-725-000	246.00	N N
Total For 2707 ULINE:					\$491.10	
4534 UNIFIRST CORPORATION						
231825	06/17/25	1830153618	0	001-050-535-000	161.10	N N
232008	06/17/25	1830149689	0	001-021-535-000	972.86	N N
232009	06/17/25	1830149691	0	106-323-535-000	68.60	N N
232010	06/17/25	1830152676	0	106-323-535-000	68.60	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/17/2025 to 06/17/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
232011	06/17/25	1830153650	0	106-323-535-000	69.37	N	N
232012	06/17/25	1830153645	0	001-021-535-000	1,022.01	N	N
232091	06/17/25	1830154834	0	001-021-535-000	1,037.81	N	N
232092	06/17/25	1830154763	0	106-323-535-000	68.60	N	N
232139	06/17/25	1830154670	0	001-050-535-000	157.45	N	N
Total For 4534 UNIFIRST CORPORATION:					\$3,626.40		
1347 UNITED WAY GOLDEN TRIANGLE REGION							
232057	06/17/25	41825	0	001-043-503-000	175.00	N	N
Total For 1347 UNITED WAY GOLDEN TRIANGLE REGION:					\$175.00		
4551 WADE INCORPORATED							
232059	06/17/25	P76749	10026023	001-016-571-000	91.55	N	N
Total For 4551 WADE INCORPORATED:					\$91.55		
6559 WAGGONER ENGINEERING INC							
232023	06/17/25	44317	0	229-042-600-000	7,655.85	N	N
Total For 6559 WAGGONER ENGINEERING INC:					\$7,655.85		
1350 WALMART - CAPITAL ONE							
231959	06/17/25	665645570	10025867	107-350-559-015	172.94	N	N
231960	06/17/25	665645636	10025880	107-350-581-000	89.94	N	N
Total For 1350 WALMART - CAPITAL ONE:					\$262.88		
6304 WARRIOR ENERGY							
232153	06/17/25	D85799	10026098	001-021-525-000	16,494.73	N	N
Total For 6304 WARRIOR ENERGY:					\$16,494.73		
1428 WASTE PRO - COLUMBUS 606							
231890	06/17/25	313572	0	001-028-503-000	16,600.00	N	N
231891	06/17/25	313792	0	001-028-602-000	4,880.55	N	N
Total For 1428 WASTE PRO - COLUMBUS 606:					\$21,480.55		
7387 WAYNES PEST CONTROL							
232111	06/17/25	100-01926804	0	107-350-600-000	105.00	N	Y
232112	06/17/25	100-01928741	0	107-350-600-000	200.00	N	Y
Total For 7387 WAYNES PEST CONTROL:					\$305.00		
5005 WEATHERS CONSTRUCTION INC							
232093	06/17/25	6625	0	001-004-750-001	16,719.00	N	N
Total For 5005 WEATHERS CONSTRUCTION INC:					\$16,719.00		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/17/2025 to 06/17/2025
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2024-2025
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1360 YOUNG WELDING SUPPLY INC						
231938	06/17/25	30042111	0	107-350-640-000	11.16	N N
231939	06/17/25	30045619	0	107-350-640-000	11.16	N N
231940	06/17/25	33047378	0	107-350-640-000	11.16	N N
231941	06/17/25	30049119	0	107-350-640-000	10.36	N N
231942	06/17/25	30050864	0	107-350-640-000	11.47	N N
Total For 1360 YOUNG WELDING SUPPLY INC:					\$55.31	
Total For Checks:					\$1,116,926.49	
124 Check(s)					\$1,116,926.49	
5 Check overflow page(s)						
129 Checks with overflow pages						
GRAND TOTAL:			124 Vendors		\$1,116,926.49	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(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

**PART TIME DIRECTOR OF
PLANNING AND COMMUNITY
DEVELOPMENT**

June 5, 2025

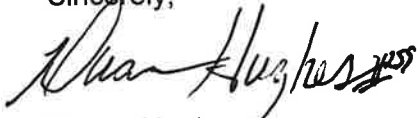
Mayor Keith Gaskin and
Members of the City Council
City of Columbus
Columbus, Mississippi 39703

Dear Mayor and Council Members:

In an effort to recognize the successful completion of his probation period, Columbus Fire & Rescue would like to swear in our newest member having met all the requirements of the probation period; firefighter Landon Hill. I would like to administer the oath of office, and present him with his new firefighter helmet.

We ask that this event be placed on the program of the upcoming meeting of the City Council. Thank you for your support of Columbus Fire & Rescue.

Sincerely,

A handwritten signature in black ink, appearing to read "Duane Hughes", with a stylized flourish at the end.

Duane Hughes
Fire Chief

DJO

MONTHLY REPORT * May, 2025

Building Inspection Department

EMPLOYEES: 1 Director 1 Director in Training

2 Combination Inspectors 1 Office Manager 1 Permit Tech 0 Vacancies

PERMITS ISSUED

Building:

New Residential/Additions	0/0
New Commercial/Additions	0/1
Remodels or Repairs	14
Demolition	3
Accessory Structures	0
Move Structure	0

FEES COLLECTED

May	\$9,467.00
FY2025 to date	\$66,687.50

Other Permits:

Privilege Licenses:	FY: 145	May: 24
Electrical	37	
Mechanical	7	
Plumbing/Gas	16	
Public Utility	8	

Inspections: 89

BOARD MEETINGS

Historic Preservation Commission	2 cases heard and approved
Planning Commission	2 cases heard and approved
Zoning Board of Adjustments & Appeals	0 applications - no meeting

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

Receipt	Property Owner:	Property Address:	Description of Work:
22636	Dismuke Development LLC	1915 Bell Avenue	New single-family residence
22657	Corridor Gardens Intown LLC	901 11th Street South	Renovate apartment complex
22701	Columbus Municipal Sch Dist	924 20th Street North	Renovate Hunt School
22706	ALK Properties LLC	225 5th Street North	Remodel historic home
22759	Columbus Muni School District	175 Highway 373	Reroof Columbus Middle School
22761	Columbus Muni School District	810 North Browder Street	Reroof McKellar Vocational Center
<u>22841</u>	Military Express Inc	2212 Military Road	New gas station/c-store
22885	William Ferguson	66 Margie Lane	New single-family residence
22974	Lillian Kay Cole	176 Carr Road	New single-family residence
22992	Angela & Darrell Tate	381 Ponderosa Drive	New single-family residence
22993	First Christian Church	811 North McCrary Road	New metal building
22998	Laura J Chalmers	110/112 4th Street South	Renovations to restaurant
22999	Mutual Credit Union	108 Alabama Street	New credit union
23034	BankFirst Financial Services	903 College Street	Remodel and addition to offices
23042	RES Real Estate LLC	1624 Highway 69 South	New single-family residence
23049	Dismuke Development Group	519 10th Avenue South	New single-family residence

Receipt	Property Owner:	Property Address:	Description of Work:
23069	Lyon and Shelby Brown	294 Briarbend Drive	New single-family residence
23070	Marcus McCarter	297 Lane Road	New single-family residence
23080	Dismuke Development Group	523 10th Avenue South	New single-family residence
23086	Columbus-Lowndes Airport	368 Fabritek Drive	New airplane hangar
23088	Dismuke Development Group	230 Taylor Street	New single-family residence
23097	Linda and Thomas Sneed	640 Edinborough Drive	New single-family residence
23113	Dana and James Spainhour	619 Edinborough Drive	New single-family residence
23114	JBR Real Estate LLC	154 Cooper Road	New metal shop buiding
23116	La Familia Grocery LLC	801 Highway 45 North	Restaurant addition to store
23127	Habitat for Humanity	2007 College Street	New single-family residence
23138	Daniel J Schmitt	160 Rosedale Drive	New single-family residence
23139	Loril and Gregory Crosswhite	138 Rosedale Drive	New single-family residence
<u>23140</u>	Dismukes Development LLC	1766 Highway 69 South	New single-family residence
23150	Ronnie Colvin	2002 14th Avenue North	New BBQ take-out restaurant
23155	Colin Krieger	803 5th Avenue North	Addition to bathroom
23158	AimPoint LLC	67 Annandale Drive	New single-family residence
23159	AimPoint LLC	77 Annandale Drive	New single-family residence
23161	Lindsay and Joshua Clemons	320 Park Creek Drive	New law office
23164	Dismukes Development LLC	495 Chandler Road	New single-family residence
23165	Dismukes Development LLC	469 Chandler Road	New single-family residence
23208	Benton's Properties	248 Chubby Drive	Convert to mini storage units
23212	ATM, Columbus MS LLC	2308 Highway 45 North	Remodel Kmart for Rural King
23227	Trinity Place	300 Airline Road	Erect enclosed corridor to Activity bldg
23253	Columbus Municipal Sch Dist	520 Warpath Road	Renovate Sale Elementary
23257	Bank of Vernon	420 Alabama Street	Remodel and addition to bank

COLUMBUS FIRE AND RESCUE



Monthly Report



COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 268 alarms during the month of May, 2025; compared to 255 alarms a year ago this same month, and 298 alarms last month.

<u>14</u> Fires	<u>21</u> Good Intent Calls	<u>0</u> Overpressure/Explosion
<u>162</u> Rescue/EMT	<u>0</u> Weather/Natural Disaster	<u>1</u> Special Incidents
<u>16</u> Service Calls	<u>10</u> Hazardous Conditions	<u>45</u> False Alarms
	<u>0</u> Unknown Incident Types	

Fire & Special Incidents:

Civilian Deaths 0 Civilian Injuries 0 Firefighter Deaths 0 Firefighter Injuries 0

False Alarm Property Use: 0 Auto, 30 Residential, 6 Mercantile/Business, 0 Storage,
0 Industry/Utility, 1 Educational, 3 Assembly, 4 Healthcare/Detention/Correction,
0 Outside/Special Property, 0 Manufacturing/Processing, 0 Undetermined, 0 Other

Estimated dollar value of threatened property: \$ 115,500.00

Estimated dollar loss of insured property: \$ 11,500.00

Estimated dollar loss of uninsured property: \$ 0.00

Estimated dollar value of property saved: \$ 104,000.00

Division of Training:	<u>251.00</u> Hours of in-house department training
	<u>40</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>210</u> Public Ed. – Participants trained
	<u>3</u> Community Relations / Involvement
	<u>0</u> Car Seat Installations / Checks
Code Enforcement:	<u>33</u> Safety / Code Inspections Performed
	<u>1</u> Plans review / Building Permits
	<u>1</u> Fire Investigations
	<u>8</u> Childcare / Healthcare / Nursing Home Inspections
	<u>3</u> Burn Permits

Respectfully Submitted,



Chief of Columbus Fire & Rescue

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 268 alarms during the month of MAY, 2025; compared to 255 alarms a year ago this same month, and 298 alarms last month.

14 Fires 21 Good Intent Calls _____ Overpressure/Explosion
162 Rescue/EMT _____ Weather/Natural Disaster 1 Special Incidents 45 False Alarms
16 Service Calls 10 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

Civilian Deaths _____ Civilian Injuries _____ Firefighter Deaths _____ Firefighter Injuries _____

False Alarm Property Use: _____ Auto, 30 Residential, 6 Mercantile/Business, _____ Storage,
_____ Industry/Utility, 1 Educational, 3 Assembly, 4 Healthcare/Detention/Correction,
_____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$115,500.00

Estimated dollar loss of insured property: \$11,500.00

Estimated dollar loss of uninsured property: \$0.00

Estimated dollar value of property saved: \$104,000.00

Division of Training: 251 Hours of in-house department training
40 Hours of specialty or certification training

Life Safety & Public Education: 210 Public Ed. - Participants trained
3 Community Relations / Involvement
8 Car Seat Installations / Checks

Code Enforcement: 33 Safety / Code Inspections Performed
1 Plans review / Building Permits
1 Fire Investigations
8 Childcare / Healthcare / Nursing Home Inspections
3 Burn Permits

Respectfully Submitted, 1255

Chief of Columbus Fire & Rescue

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents
Incident Type Category (FD1.21): 1 - Fire		
111 - Building fire	3	1.12%
113 - Cooking fire, confined to container	2	0.74%
131 - Passenger vehicle fire	1	0.37%
142 - Brush or brush-and-grass mixture fire	1	0.37%
151 - Outside rubbish, trash or waste fire	3	1.12%
152 - Garbage dump or sanitary landfill fire	1	0.37%
153 - Construction or demolition landfill fire	1	0.37%
154 - Dumpster or other outside trash receptacle fire	1	0.37%
162 - Outside equipment fire	1	0.37%
Total: 14	Total: 5.20%	
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident		
311 - Medical assist, assist EMS crew	2	0.74%
321 - EMS call, excluding vehicle accident with injury	146	54.28%
322 - Motor vehicle accident with injuries	13	4.83%
353 - Removal of victim(s) from stalled elevator	1	0.37%
Total: 162	Total: 60.22%	
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)		
412 - Gas leak (natural gas or LPG)	4	1.49%
424 - Carbon monoxide incident	2	0.74%
441 - Heat from short circuit (wiring), defective/worn	1	0.37%
445 - Arcing, shorted electrical equipment	3	1.12%
Total: 10	Total: 3.72%	
Incident Type Category (FD1.21): 5 - Service Call		
511 - Lock-out	1	0.37%
553 - Public service	1	0.37%
5532 - Tree down (or other debris blocking road)	1	0.37%
554 - Assist invalid	13	4.83%
Total: 16	Total: 5.95%	
Incident Type Category (FD1.21): 6 - Good Intent Call		
611 - Dispatched and cancelled en route	10	3.72%
6111 - Dispatched and cancelled while leaving station	1	0.37%
622 - No incident found on arrival at dispatch address	8	2.97%
653 - Smoke from barbecue, tar kettle	1	0.37%
671 - HazMat release investigation w/no HazMat	1	0.37%
Total: 21	Total: 7.81%	
Incident Type Category (FD1.21): 7 - False Alarm & False Call		
715 - Local alarm system, malicious false alarm	1	0.37%
733 - Smoke detector activation due to malfunction	1	0.37%
735 - Alarm system sounded due to malfunction	8	2.97%
736 - CO detector activation due to malfunction	1	0.37%
743 - Smoke detector activation, no fire - unintentional	8	2.97%
744 - Detector activation, no fire - unintentional	8	2.97%
745 - Alarm system activation, no fire - unintentional	16	5.95%
746 - Carbon monoxide detector activation, no CO	2	0.74%
Total: 45	Total: 16.73%	
Incident Type Category (FD1.21): 9 - Special Incident Type		
911 - Citizen complaint	1	0.37%
Total: 1	Total: 0.37%	
Total: 269	Total: 100.00%	

NFIRS Run Data Report - False Alarms by Address Property Use

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 1013 5th Street South		
05/04/2025 19:16:32	251185	419 - 1 or 2 family dwelling
Basic Incident Full Address: 109 Gardner Boulevard		
05/13/2025 12:57:56	251265	254 - Day care, in commercial property
Basic Incident Full Address: 1100 College Street		
05/04/2025 21:42:34	251186	464 - Barracks, dormitory
05/05/2025 21:49:53	251197	459 - Residential board and care
05/07/2025 18:25:34	251218	464 - Barracks, dormitory
05/08/2025 10:10:29	251220	460 - Dormitory-type residence, other
05/14/2025 16:20:37	251280	460 - Dormitory-type residence, other
05/27/2025 16:56:47	251385	460 - Dormitory-type residence, other
Basic Incident Full Address: 118 5th Street South		
05/18/2025 20:41:41	251316	429 - Multifamily dwelling
Basic Incident Full Address: 1195 Greenbriar Drive		
05/14/2025 09:30:08	251273	419 - 1 or 2 family dwelling
Basic Incident Full Address: 120 South 5th Street North		
05/30/2025 12:02:43	251415	429 - Multifamily dwelling
Basic Incident Full Address: 1200 6th Avenue South		
05/21/2025 08:54:46	251342	460 - Dormitory-type residence, other
Basic Incident Full Address: 1200 Highway 45 North		
05/06/2025 02:58:34	251199	449 - Hotel/motel, commercial
Basic Incident Full Address: 1211 17th Street North		
05/17/2025 18:32:04	251305	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1513 Highway 45 North		
05/06/2025 20:55:45	251208	549 - Specialty shop
Basic Incident Full Address: 1617 Seminole Road		
05/10/2025 11:35:18	251238	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1829 Highway 45 North		
05/06/2025 21:13:19	251209	519 - Food and beverage sales, grocery store
Basic Incident Full Address: 1904 Old Aberdeen Road		
05/11/2025 17:33:59	251251	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1927 Highway 45 North		
05/08/2025 10:37:23	251221	161 - Restaurant or cafeteria
Basic Incident Full Address: 1995 6th Street North		
05/10/2025 15:00:31	251240	449 - Hotel/motel, commercial
Basic Incident Full Address: 200 Main Street		
05/07/2025 03:04:31	251212	161 - Restaurant or cafeteria
Basic Incident Full Address: 2014 Bluecutt Road		
05/30/2025 06:55:34	251413	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2212 Military Road		
05/27/2025 13:07:56	251393	511 - Convenience store
Basic Incident Full Address: 224 Dogwood Road		
05/27/2025 09:06:43	251391	419 - 1 or 2 family dwelling
Basic Incident Full Address: 248 Chubby Drive		
05/20/2025 11:24:11	251334	569 - Professional supplies, services
Basic Incident Full Address: 2520 5th Street North		
05/02/2025 20:12:46	251164	331 - Hospital - medical or psychiatric
05/23/2025 10:01:32	251362	331 - Hospital - medical or psychiatric
Basic Incident Full Address: 311 Tuscaloosa Road		
05/10/2025 02:10:33	251234	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 315 2nd Avenue North		
05/21/2025 19:33:14	251346	419 - 1 or 2 family dwelling
Basic Incident Full Address: 319 College Street		
05/01/2025 07:54:28	251150	549 - Specialty shop

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 407 Avenue A		
05/22/2025 22:01:54	251357	429 - Multifamily dwelling
Basic Incident Full Address: 497 Stokes Road		
05/26/2025 17:28:16	251387	419 - 1 or 2 family dwelling
Basic Incident Full Address: 510 3rd Street South		
05/03/2025 12:15:05	251168	419 - 1 or 2 family dwelling
Basic Incident Full Address: 515 College Street		
05/01/2025 20:02:43	251154	429 - Multifamily dwelling
05/04/2025 17:27:17	251184	429 - Multifamily dwelling
Basic Incident Full Address: 526 4th Street South		
05/18/2025 17:58:21	251314	419 - 1 or 2 family dwelling
Basic Incident Full Address: 618 4th Street South		
05/22/2025 10:10:43	251350	419 - 1 or 2 family dwelling
Basic Incident Full Address: 707 Highway 45 North		
05/04/2025 11:14:26	251175	564 - Laundry, dry cleaning
Basic Incident Full Address: 711 10th Street North		
05/21/2025 07:58:07	251341	419 - 1 or 2 family dwelling
Basic Incident Full Address: 720 7th Street North		
05/12/2025 12:56:03	251260	419 - 1 or 2 family dwelling
Basic Incident Full Address: 81 Windsor Boulevard		
05/11/2025 01:24:39	251244	311 - 24-hour care Nursing homes, 4 or more persons
05/14/2025 12:36:04	251274	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 82 rolling rock		
05/14/2025 14:43:14	251279	419 - 1 or 2 family dwelling
Basic Incident Full Address: 825 8th Street North		
05/18/2025 14:09:38	251310	419 - 1 or 2 family dwelling

Description

Displays up to 1000 Records.

May-25

Date	Incident #	Value of Bldg	Value of Contents	Ins on Bldg	Ins on Contents	Loss on Insured Bldg	Loss on Insured Contents	Loss on Bldg not covered	Loss on cntnts not covered
5/4/25	251180	\$40,500.00	\$5,000.00	\$40,500.00		\$3,000.00			
5/9/25	251230	\$60,000.00	\$10,000.00	\$60,000.00	\$10,000.00	\$6,500.00	\$2,000.00		
Total		\$100,500.00	\$15,000.00	\$100,500.00	\$10,000.00	\$9,500.00	\$2,000.00	\$0.00	\$0.00
Threatened Property		\$115,500.00							
Dollar Loss of Insured Property		\$11,500.00							
Dollar Loss of Uninsured Property		\$0.00							
Est Dollar Value Property Saved		\$104,000.00							

Fire Marshal's Monthly Report

Date: May, 2025

Inspections 14

Plan Reviews 1

1 of 1 Completed within three days

Company Inspections 19

Notice of Violation Inspections 0

Daycare Inspections 3

Healthcare Inspections 5

Nightclub Inspections 0

Burn Permits Issued 3

Fire and Life Safety Complaints Investigated 2

2 of 2 Investigated within 48 hours

Fire Investigations 1

Public Relation / Education Monthly Report

Date: May, 2025

CPR / First Aid Classes Taught	2
Public Education & Safety Events	14
Participants Trained / Informed / Taught	196
Community & Public Relation Events	03
Car Seats Installed / Checked	00
Smoke Alarms Installed	10

Columbus Fire & Rescue's Public Relations & Education Division Activities May, 2025

Miscellaneous

- (5/01) Attended the Supplemental Insurance Presentation
- (5/14) Firework on the water committee meeting
- (5/09) Spoke to a group of students that are participants in the Nancy Yates Community Engagement Program 2025
- (5/28) LEPC Meeting
- Vector Solution, CEU's for EMT

Public Education/Safety

- (5/20) Bundles for Babies 'CAFB' (19) participants successfully instructed on carseat safety for newborns.
- (5/20) Department Representation at Essential workers week, Joe Cook Elementary (75)
- (5/23) Department Representation at Essential workers week, Lots of Love Learning (75)
- Two CPR classes conducted, successfully trained and certified a total of 22 participants.
- Provided five residents with a total of 10 smoke alarms, along with educational materials on proper maintenance and fire safety.

Public Relations

- (5/07) Issued news release regarding a incident involving a fallen tree on a home during severe weather, providing safety information and departmental response details
- Managed and shared 14 informative and educational Facebook posts, generating 35,770 views and 2,705 public engagements through targeted social media outreach.

Community Events

- (5/03) Market Street Festival
- (5/09) First Presbyterian Transportation Fair (Engine 23)
- (5/10) Participated in the The Hitching Lot Summer Grand opening

Public Service

- Installed 4 smoke detectors in 2 homes
- Made a house call to 807 24th St South about a malfunctioning smoke alarm
- 5/13, coordinated a carbon monoxide check at a residence after receiving a direct call from a citizen; a Battalion Chief was sent to investigate and ensure the home's safety.

Public Awareness Totals

14 Public Education/Safety Events/ Misc.
196 Participants Trained/ Informed/Taught
3 Community / Public Relations Events
35,770 Reached through Social Media

Smoke Alarms Installed **10** Smoke Alarms obtained **0** Car Seats Installed/Inspected **0** Car Seats Obtained **0**

Jaquay Sherrod

Public Relations & Education Officer

The following outreach and community service was done by Columbus Fire and Rescue during the month of May 2025:

- Columbus Fire and Rescue attended the Mississippi University for Women (MUW) annual full scale scenario planning meeting.
- Columbus Fire and Rescue attended the Lowndes Emergency Planning Committee (LEPC) meeting.
- Columbus Fire and Rescue provided assistance at the Mother's Day Appreciation event held at the Trotter Convention Center



Duane Hughes

Fire Chief

Columbus Fire and Rescue





HUMAN RESOURCES DEPARTMENT

Monthly Report for MAY 2025

Received (79) applications for employment; (55) on-line and (24) in-person	Two (2) new Police Officers started in May
Completed New Employee Orientation for (2) new employees and distributed Employee Handbooks, added employees to City's health, dental and voluntary insurance plans.	
EMPLOYEES BY DEPARTMENT	
FINANCE & ADMINISTRATION (22) , including FT, Elected, Election Comm. & PT.	INFORMATION TECHNOLOGY – (1)
CRIME LAB (2)	POLICE DEPARTMENT (44) FT Certified Officers, including command staff, (5) non-certified); (6) Reserve Officers, (9) Civilians
MUNICIPAL COURT (10)	FIRE & RESCUE – (60) Certified & (1) Civilian
BUILDING INSPECTION (5) FT (1) PT	CODE ENFORCEMENT (2)
PUBLIC WORKS (50) + (3) PT	CONVENTION CENTER (3) FT & (1) PT
CARE AND MAINTENANCE – (1) FT	OFFICE OF PLANNING (1) FT & (1) PT
COMMUNITY OUTREACH (1) FT	GARAGE – (9)
RECREATION DEPARTMENT (7) FT & (3) PT & (2) 30 HRS. PER WEEK	RUBBISH LANDFILL (3)
254 TOTAL EMPLOYEES as of 5/31/2025	
OTHER MONTHLY ACTIVITIES	
PARTICIPATED IN JOB FAIR THAT YIELDED RECEIPT OF SIX (6) APPLICATIONS	
DISTRIBUTED NOTICES FOR TWO (2) VACANCIES	
ADDED FIVE (5) NEW EMPLOYEES IN COMPUTER FOR RECREATION DEPARTMENT (Summer)	
MET WITH INSURANCE AGENTS AND RECEIVED UPDATED CLAIMS INFORMATION PREPARED COBRA PAPERWORK FOR EXITING EMPLOYEES	
ASSISTED WITH ACCOUNTS PAYABLE AND ACCOUNTS RECEIVABLE DUTIES, MADE DAILY BANK DEPOSITS	
PREPARED MONTHLY REPORT FOR VICTIMS ADVOCATE COORDINATOR – Dorothy Sanders	
MINUTES OF MAYOR AND COUNCIL	Transcribed and typed minutes for two (2) Regular Council Meetings AND (2) Work Sessions.
Submitted by:	Patricia Mitchell, /s/ Patricia Mitchell June 5, 2025



COMMUNITY OUTREACH MONTHLY REPORT

Reporting Period: May 2025

Events:

Men of Compassion Group – Vice Pres. Willie Sanders Counseling each Monday at Sim Scott YMCA 9:30—11:00am

Summer Worker Program-High School/College Student clean-up crews

SUPPORT: Southside Blues Festival Youth Night –July 3, 2025

The Cunningham Mentoring Group “Kids Day in the Park 2025-
July 26,2025

Community Outreach Programming/Planning:

- Hit the Schools-Men of Compassion-Mentorship the City of Columbus has the same problem as nearly every community in America. We need more role-models volunteering in our communities.
- Street Revival “FATHER-HOOD” – High Crime Areas- the Church service in the community, ministering to the neighborhood creating a spiritual atmosphere for the attender to praise and worship Jesus. June/July 2025
- Conduct a meeting Cunningham Mentoring Group
- Obtaining 501c3/NON-PROFIT for COMMUNITY OUTREACH-Susan Wilder- Currently community outreach has to complete this status in order to raise funds and be eligible for funding opportunities.

Scheduled Meetings in June 2025:

Men of Compassion Monthly Meeting 6/05/25 @ 10:30AM

Cunningham Mentoring Group TBA

Referrals Made in April 2025

Columbus Housing Authority (10)+ (6) Third Party Referral Letters

Salvation Army (9)

Helping Hands (9)

Prairie Opportunity Referrals (9)

GTR Homeless Coalition (10)

Intervention Services-Rehab (2)

In-Patient Treatment (1)

Referral Letter to US Army (1)



City of Columbus Community Outreach Service Schedule May 2025

- 5/5 EJ needs help with a light bill \$88-referred
- 5/5 JM homeless called office for assistance made referral to Rapid Rehousing CCS-MS
- 5/5 GS called Office requesting partnership
- 5/5 RL called the office needed help with \$242.83 light bill made referral
- 5/5 Participate in Zoom meeting with North Mississippi outreach concerning partnership
- 5/6 making multiple calls to agencies in order to invite them to participate in the job fair
- 5/6 NJ called concerning being homeless made appropriate referrals after meeting with her and Rapid Rehousing CCS-MS
- 5/7 Department Head meeting
- 5/7 SC requested help with a \$83 light bill-referred
- 5/7 Returned multiple phone calls
- 5/7 Office work administrative task
- 5/8 BB requested help homeless may referral to Golden Triangle homeless Coalition
- 5/8 Called multiple companies in order to secure vendors for our job fair
- 5/8 Called Yokohama Tires, Modular trucking, Marvin's Building supplies, Waste Pro, Steel dynamics, the Columbus Brickyard, Columbus Glass, Barra – Gunn
- 5/8 Homeless Mr. Brooks was given a care bag in my office- referred
- 5/12 JPB divorced mother with three children homeless made referral to Rapid Rehousing CCS-MS and Columbus housing Authority provided third-party letter to the agency
- 5/12 Met with Susan Wilder Grant facilitator for The City of Columbus
- 5/12 Emailed multiple emails to various agencies concerning job fair
- 5/13 office work/administrative task, contacted Parks & Rec, Court, Trotter, and HR concerning participation in the job fair
- 5/14 Department head meeting
- 5/14 DB experience a house fire, worked with CFD/E911/Red Cross to secure appropriate support
- 5/14 Office work answering phones
- 5/14 BM needs help with a \$355.92 light bill. She was referred to the appropriate agencies for assistance.
- 5/15 MOC mentoring at two elementary schools.
- 5/16 Office/ Administrative work answer the phone answered emails worked on reports worked on department calendar and worked on other programs
- 5/19 RLW in my office, needs help with \$1000 rent that's due in my office
- 5/19 Meetings with COO to discuss evaluation, budget, strategic plan

- 5/19 J. called him about her housing situation. Referred to Rapid Rehousing CCS-MS.
- 5/20 MOC at elementary school
- 5/20 TB called son is addicted to drugs asked for assistance with finding a bed for him in rehab, referral was made.
- 5/20 GS called and needs to help with a \$559 light bill
- 5/20 Returned multiple phone calls.
- 5/21 Department head meeting
- 5/21 Meetings with the North Mississippi outreach to establish partnership
- 5/22 Meetings with kids day in the park committee member Frank Cunningham (logistics)
- 5/22 Working on calendar doing administrative task marketing Community Outreach
- 5/26 Office / Administrative task return calls, and emails.
- 5/26 meeting with George Irby-partnership mentor
- 5/26 meeting with Willie Williams, local Pastor
- 5/27 MK homeless prepared third-party letter to Columbus Housing Authority
- 5/27 Meetings with A C workforce Community Outreach program director Sha, Carla P.
- 5/27 Sending communications to the MOC concerning school visit
- 5/28 Department head meeting
- 5/28 Meeting with Susan Wilder grant facilitator
- 5/28 CPD referral homeless in my office presented a survival bag, referred to Golden Triangle homeless coalition
- 5/28 Returned phone calls and administrative task
- 5/29 SJ need help, about to be homeless (evicted) with a very ill wife and children
- 5/29 RG homeless did a third party letter for Columbus Housing Authority
- 5/29 TFP homeless referred by CPD Capt. M. referred to the homeless coalition Susan G.



GARAGE – MAY 2025 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
13-05	05/01/2025	REPLACED FRONT BUMPER SUPPORT BRACKET, HEAD LIGHT ASSEMBLYS, RADIATOR, CONDENSOR, COOLANT FANS
8415	05/06/2025	REPLACE P/SIDE REAR AXLE
20	05/06/2025	REPLACED WATER PUMP AND COOLANT TEMP SENSOR
18-02	05/11/2025	REPLACE P/SIDE FUEL PUMP
17-01	05/11/2025	REPLACED BATTERY
13-02	05/27/2025	REPLACE LOWER RADIATOR HOSE
09-23	05/27/2025	RAN POWER WIRE TO MASTER WINDOW SWITCH AND REAPLACE ACCESSORY RELAY TO DUE TO INTERNAL FAILURE
15-05	05/28/2025	PERFORM DIAGNOSTICS, FOUND A/C LOW SIDE VALVE STEM LEAKING, REPLACED A/C LOW SIDE VALVE STEM
25-06	05/28/2025	LUBE, OIL, AND FILTER

PUBLIC WORKS YEAR/MAKE/MODEL	DATE SERVICED	NOTES
14	05/01/2025	NEW BRUSH
333	05/01/2025	ADJUST BRAKES, NEW NUTS ON SIDE MIRROR
HONDA GX 160 WATER SPREVER	05/05/2025	MOROT REPLACEMENT
STIHL FS 240 WEEDEATER	05/05/2025	HEAD REPLACEMENT
EXMARK LAZER Z E SERIES #120 E	05/07/2025	PULLEY REPLACEMENT
STIHL FS 131 DELL #007	05/07/2025	HEAD REPLACEMENT
12	05/07/2025	REPLACED 2 BROKEN BOLTS ON BOOM BASE BOTH OUTSIDE BOLTS ON DRIVER SIDE
STIHL FS 240 DELL #57	05/07/2025	HEAD REPLACEMENT
906	05/12/2025	CHECK CHARGING SYSTEM, R&R BATTERY
19	05/12/2025	NEW HYDRAULIC HOSE, WELDED NEW PLATE ON TOP OF BOOM ARM

12	05/12/2025	NEW WHEEL SEAL ON DRIVER REAR
EXMARK LAZERZ E-SERIES	05/14/2025	BLADE REPLACEMENT
EXMARK LAZER Z E-SERIES #100	05/14/2025	15 AMP RECTIFIER REGULATOR REPLACEMENT
LANDFILL 15	05/15/2025	CHECK CHARGING SYSTEM, ADJUST SHIFT LINK, REPLACE BOTH BATTERIES
EXMARK LAZER Z X SERIES #112 MIKE	05/15/2025	BLADE AND BELT REPLACEMENT
EXMARK LAZER Z X SERIES #107 QUENTIN	05/15/2025	BLADE REPLACEMENT, DECK WHEELS REPLACEMENT
STIHL FS 250- OLIVER	05/19/2025	HEAD PLACEMENT
EXMARK LAZER Z X SERIES #107	05/19/2025	BELT REPLACEMENT
19	05/19/2025	NEW HYDRAULIC HOSE
STIHL FS 251	05/19/2025	ROD AND BAR REPLACEMENT
EXMARK LAZER Z E SERIES #107 ERIC	05/20/2025	BLADES REPLACEMENT
331	05/20/2025	NEW BOLT ON BUSH HOG YOLK
903	05/21/2025	WORK TO GET THE DOOR OPEN THE LOCKING MECHANISM HAD BROKE, WOULDN'T ALLOW THE DOOR TO OPEN, REPLACED EXTERIOR DOOR HANDLE
STIHL FS 251 #54 MARK	05/21/2025	CARBURETOR REPLACEMENT
LANDFILL 5610	05/22/2025	NEW BELT
STIHL FS 251 #57- KENNY LANG	05/22/2025	CARBURETOR REPLACEMENT
STIHL HT 134 TERRY	05/27/2025	CHAIN REPLACEMENT
STIHL FS 240 #52 KIDD	05/28/2025	HEAD REPLACEMENT
116	05/28/2025	NEW TIE ROD ENDS ON BOTH SIDES
967	05/28/2025	PERFORM DIAGNOSTICS, FOUND A/C LOW SIDE VALVE STEM LEAKING, REPLACED A/C LOW SIDE VALVE STEM
989	05/28/2025	CHUNK DRIVELINE
983	05/29/2025	NEW HYDRAULIC HOSE FROM MIDDLE OF TRUCK TO FRONT, REFILLED HYDRAULIC FLUID
997	05/29/2025	MIDDLE CYLINDER OF BOOM REPACKED AND INSTALLED, REFILLED WITH OIL

FIRE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
WHITE TAHOE	05/07/2025	R&R TRANSMISSION
16	05/13/2025	R&R FRONT PADS AND ROTORS, R&R REAR PADS, CHANGE OIL AND FUEL FILTER

PARK/RECREATION YEAR/MAKE/MODEL	DATE SERVICED	NOTES
5	05/01/2025	REPLACED AIR FILTER , VARIABLE VALVE, TIMING SOLENOID, CLEAN THROTTLE BODS
TAHOE	5/29/2025	REPLACE BRAKE LIGHT BULB
EXMARK LAZERZ E SERIES (KELLY)	05/01/2025	HANDLE ADJUSTMENT AND 1 BLADE REPLACEMENT
14	05/06/2025	REPLACED INGNITION COILS

Monthly Report



MAY 2025

CPD MONTHLY REPORT
MAY 2025

Division Traffic Tickets								
2025	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	Total
January	27	236	37	64	-	-	-	364
February	23	193	67	71	-	-	-	354
March	20	116	34	79	-	-	-	249
April	38	47	72	102	-	-	-	259
May	48	120	87	95	-	-	-	350
June								
July								
August								
September								
October								
November								
December								
Total	156	712	297	411	-	-	-	1,576

E 911		Calls for Service
2025		
January		2,297
February		2,100
March		2,297
April		2,368
May		2,734
June		
July		
August		
September		
October		
November		
December		
Total		11,796

Division Arrests								
2025	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	Total
January	23	7	12	19	-	-	-	61
February	16	13	10	12	-	-	-	51
March	15	16	10	15	-	-	-	56
April	9	9	13	22	-	-	-	53
May	9	16	9	28	-	-	-	62
June								
July								
August								
September								
October								
November								
December								
Total	72	61	54	96	-	-	-	283

Alarm Summary	
2025	Alarm Calls
January	174
February	134
March	163
April	192
May	167
June	
July	
August	
September	
October	
November	
December	
Total	830

CPD Monthly Report 2025

Investigators							
2025	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations	
January	50	5	10	2	1	1	
February	45	9	10	6	1	0	
March	28	5	5	0	0	0	
April	39	7	7	0	0	0	
May	23	8	8	0	2	1	
June							
July							
August							
September							
October							
November							
December							
Total	185	34	40	8	4	2	

Investigators Grand Jury Cases				
2025	Prepared	Indictment	No True Bill	Remanded
January				
February				
March				
April	27			
May				
June	30			
July				
August				
September				
October				
November				
December				
Total	57	0	0	0

Overall						
2025	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)
January	0	1	1	3	17	1
February	0	1	1	2	15	2
March	0	1	0	4	11	2
April	0	2	0	7	8	0
May	0	0	1	6	11	0
June						
July						
August						
September						
October						
November						
December						
Total	0	5	3	22	62	5

Property Value Stolen & Recovered			
2025	Motor Vehicle Theft	Property Value Stolen & Recovered	
January	2	\$14,056.78	
February	3	\$11,434.55	
March	2	\$30,198.94	
April	5	\$7,460.00	
May	1	\$10,946.68	
June			
July			
August			
September			
October			
November			
December			
Total	13	\$74,096.95	\$0.00

**CPD Monthly Report
MAY 2025**

Domestic Violence Coordinator					
2025	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	15		7	7	1
February	19		8	3	0
March	17		10	0	1
April	16		9	6	0
May	18		10	6	0
June					
July					
August					
September					
October					
November					
December					
Total	85		44	22	2

CPD MONTHLY REPORT
MAY 2025

Animal Control					
2025	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	83	3	0	0	9
February	48	3	0	0	5
March	56	2	0	0	3
April	121	5	0	0	23
May	139	1	0	0	0
June					
July					
August					
September					
October					
November					
December					
Total	447	14	0	0	40

DOG 59
CAT 75
WILDLIFE 4
FARMLIFE 1



City of Columbus Monthly Department Report
Summary

Department Name:	Columbus MS Forensic Lab
Department Head:	C. Gilman
Reporting Period:	May 1, 2025 - May 31, 2025

Analysis Requested - 26
Analysis Completed - 25
Items Submitted - 53
Number of Tests - 1,467
Urine Screens - 12
Crime Scene Call-outs - 0
Revenue Generated for General Fund - \$840.00

June 12, 2025

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

RE: FACILITIES REPORT- MAY 2025

Dear Mayor and Council Members:

Please accept my **Monthly Report for MAY 2025:**
Facilities Department:

Reservation Payments at Convention Center	\$	17,863.33
Friendship Cemetery Grave Purchase-Openings & Closings	\$	3,250.00
Farmers' Market Collection- Stalls & Sales Tax	\$	377.58
Riverside Park Stage	\$	250.00
Total Collected	\$	21,740.91

Trotter Convention Center

Upper Level Events	<u>3</u>	
Lower Level Events	<u>1</u>	
Regal Hall Events	<u>2</u>	
Forfeited Rentals	<u>0</u>	
Donated Rentals	<u>0</u>	
Refunded Rentals	<u>0</u>	
City Sponsored Event	<u>1</u>	Job Fair (Community Outreach) May 21, 2025- Upper Level Foyer

Additional Rentals

Old Pedestrian Bridge -No Rentals

Riverwalk Stage – Two Events:

Memorial Day Commemoration Celebration May 24, 2025- City Sponsored

Community Event May 31, 2025 – Paid Event

Leadership Plaza- No Rentals

Catfish Alley Stage- No Rentals

Farmers' Market Pavilion/Annex- No Rentals

Friendship Cemetery

Burials

Memorial	(5 Full Bodies)	(2 Cremations)
Lowndes Funeral Home	(1 Full Body)	(0 Cremations)
Private	(0 Full Bodies)	(0 Cremations)

Lawn Contractor's Maintenance for Friendship and Sandfield Cemeteries

Four Full Cuts, Per Cemetery-Weeks of May 5th, 12th, 19th & 26th

Gravedigger's Maintenance

Some of the grave mounds have been cut down, graves were filled with dirt and stones were aligned and some lifted from the ground to an upright position from dirt having shifted or sunken.

Care & Maintenance Service Requests/Work Orders

Police Department

05/07/2025- Complaint was made that several toilets in the ladies restroom were not operational. Our Care and Maintenance Technician identified the issue repaired the toilets. **CLOSED**

05/21/2025- CID Investigator reported that one of the toilets in their office was constantly running. Our Care and Maintenance Technician identified the issue and repaired the toilet. **CLOSED**

Ongoing Roof Issues:

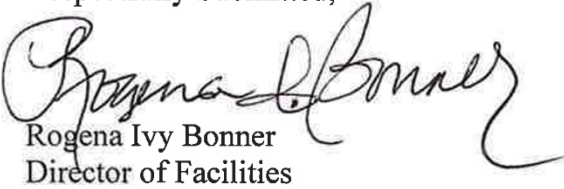
Roof and floor repairs are needed in the Police Department and Strip Mall. Roof repair is also needed at East Columbus Gym, Sandfield Community Center, Townsend Community Center, Sim Scott, Propst Park Activity Center, J. M. Trotter Convention Center and Regal Hall.

Vacant Positions:

Full-Time Custodian

Part-Time Convention Center Maintenance Technician

Respectfully Submitted,



Rogena Ivy Bonner
Director of Facilities



Columbus
RECREATION
DEPARTMENT

IN THE COMMUNITY ... FOR THE COMMUNITY

REGISTER NOW



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



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



<https://www.columbusparkandrec.org>



662-327-4935

NEIGHBORHOOD PARKS DAILY HOURS

HANK AARON PARK --- DAWN TO DUSK

DEAN ACRES PARK --- DAWN TO DUSK

NORTHAVEN WOODS PARK --- DAWN TO DUSK

JOE COOK --- DAWN TO DUSK

PROPST PARK --- DAWN TO DUSK

LEE PARK --- DAWN TO DUSK

SANDFIELD MINI PARK PAVILION --- DAWN TO DUSK

TOWNSEND CHARLES BROWN PAVILION --- DAWN TO DUSK

EAST COLUMBUS GYM

SENIOR EXERCISE M/W/F 8AM - 9AM

ZUMBA T/TH 5:45PM - 6:45PM

SANDFIELD COMMUNITY CENTER

SENIOR ACTIVITIES M/T/TH 9AM - 12PM

SIM SCOTT COMMUNITY CENTER

SENIOR ACTIVITIES TUESDAY 10AM - 12PM

AFTER SCHOOL PROGRAM M/T/W/TH/F 3PM-5:30PM

TOWNSEND COMMUNITY CENTER

SENIOR ACTIVITIES THURSDAY 9AM - 12PM

AFTER SCHOOL PROGRAM M/T/W/TH/F 3PM-5:30PM

NORTHAVEN WOODS

AMMENITIES:

Picnic Area
Playground
Pavillion
Open Lawn
Walk/Run Path

PROPST PARK

AMMENITIES:

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

Hank Aaron Park

AMMENITIES:

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

Lee Park

AMMENITIES:

Picnic Area
Playground
Pavillion
Restrooms

SANDFIELD

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

SIM SCOTT PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Splash Pad

TOWNSEND PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

PARK INFORMATION

DEAN ACRES PARK

AMMENITIES:

Picnic Area

Playground

Pavillion

Open Lawn

EAST COLUMBUS GYM

AMMENITIES:

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Columbus **RECREATION** DEPARTMENT



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

Sandfield Community Center

Rental Amount: \$450

Dates Rented: 4/4, 4/5, 4/9, 4/12 & 4/19

February 2025 Income: \$1,950

Capacity 96

Sam Scott Community Center

Rental Amount: \$650

Dates Rented: 4/12 & 4/27

February 2025 Income: \$1,300

Capacity 299

Townsend Community Center

Rental Amount: \$500

Date Rented: 4/5 & 4/19

February 2025 Income: \$1,000

Capacity 180

MAY RENTALS

SANDFIELD: 5/3,5/17,5/24,5/24

TOTAL \$1800.00

SIM SCOTT: 5/17,5/24

TOTAL \$1300.00

TOWNSEND: 5/3,5/17,5/24,5/31

TOTAL \$2000.00



NATIONAL WALKING *Day* 2025

WEDNESDAY, APRIL 2, 2025

FOR MORE INFORMATION: 662.327.4935



Community Wide Treasures Yard Sale

- ✓ Sell your stuff
- ✓ Buy something
- ✓ Just looking around



Saturday
APRIL 5, 2025
8AM - 1PM
@ Prospt Park
Columbus, MS



Come on! Register soon! Space is limited!

REGISTER @ THE MAIN OFFICE OR CALL:
662.327.4935 or 662.251.4076

**VENDOR SPACE \$10 (12X12)
REGISTRATION
ENDS ON MARCH 27, 2025**

SUMMER BASKETBALL LEAGUE

\$20
PER PLAYER

AGE GROUPS:

BOYS & GIRLS
5YRS - 12YRS



AGES 13YRS - 15YRS
(NOT CO-ED)

LEAGUE BEGINS
JUNE 16TH

*ADDITIONAL FEE FOR
ONLINE REGISTRATION*



SCAN ME

TO REGISTER AND MORE CALL:

662-327-4935



JUNE 2, 2025

THRU JULY 16, 2025

SUMMER CAMP ADVENTURES

AGES 5-13 BOYS & GIRLS

REGISTER NOW : 662.327.4935

**REGISTRATION SPECIAL: \$90 PER CAMPER
TILL MARCH 31, 2025**

REGULAR PRICE OF \$100 PER CAMPER STARTS APRIL 1, 2025

**ARTS - SPORTS - GUEST SPEAKERS
FIELD TRIPS - DAILY YOUTH ENRICHMENT PROGRAMS & MUCH MORE..**

LOCATION:

SIM SCOTT COMMUNITY CENTER

COLUMBUS RECREATION DEPARTMENT

2535 MAIN STREET | COLUMBUS, MS 39701

REGISTER ONLINE NOW: WWW.COLUMBUSPARKANDREC.ORG



THINGS YOU TO KNOW 2025

- **June 18, 2023 trip to Incredible Pizza**
- **Money Due on June 13,2025 No Exceptions**

Cost: All children – (\$51.00 comes with food, game card and bus fees)

- **Slip N Dip is \$10 - Dates are June 5, June 19,**
- **Kid N Play June 10, AGES 5-7 - \$20**
- **Jackson Zoo June 24, \$30**
- **Skate Zone July 3, \$10**
- **Water Park in Fayette Al July 8 \$16**

Dates the Camp will be closed

- **June 16, 2025 closed Juneteenth Holiday**
- **June 20, 2025 closing at 12:30 Due Juneteenth Festival**
- **July 4, 2025 closed for Fourth 4th Holiday**
- **Last Day for Camp is July 17, 2025**

Contact Telephone Numbers

662-244-7050

662-327-2829

662-251-4076

Main Office: 662-327-4935

Dr. John Morgan Kaye

John Morgan Kaye was born February 4, 1921 in Columbus, Mississippi. A decorated World War II pilot, he was the recipient of the Distinguished Flying Cross having flown 287 missions in P38, P39, and P51 aircrafts while serving in the Pacific Theater. Following the war he was owner-manager of a farm equipment dealership, rancher, and subdivision developer, as well as a teacher of Geology and Earth Science. Dr. Kaye taught for over 20 years at Mississippi State University and summers at Mississippi University for Women. A graduate of Lee High School, Dr. Kaye received his undergraduate degree in Business from Vanderbilt University. Later in life he returned to Mississippi State University and earned his Master's degree in Geology and PhD in Geology from Louisiana State University. His studies and interest in Geology continued throughout his life. Aside from his family, his next greatest interest was fossil hunting in the creeks of Lowndes County and surrounding areas. Dr. Kaye authored and co-authored numerous Geology articles published in Geological Society of America, Journal of Paleontology, Herpetologica, and Tulane Studies in Geology, as well as a Finnish mammalian journal. He always was quick to provide a geology lesson when the opportunity arose. He was a member of the College Cabinet at Vanderbilt University; Patron of Excellence at Mississippi State University; Columbus United Way as a member of the Rivereen Society and a longtime member of Columbus Rotary and a Paul Harris Fellow.



Softball Infields

- Weathers
 - Addressing infield wash-out on 3rd base side of Dillon Field this week.
- JZS
 - Currently addressing Punch-list. It is mainly clean-up.
- Beckwith
 - Complete
- Disturbed Areas – We are working with all contractors to finish cleaning up disturbed areas.

Baseball Lighting

- Hattaway
 - Underground Conduit, Panels, Receptacles 100%
 - Fence in progress
 - Slab pour next week – weather permitting
 - Wires pulled to poles once poles arrive.
 - Poles ETA – Last week of May (Waiting on confirmation from CED that this is still correct). Poles are now scheduled to be delivered June 18. Install late June ,early July.
- CED
 - Lighting Fixtures Delivery to CED ETA – 1st week of May. (Waiting on confirmation from CED that this is still correct)
- Baseball infield turf
 - Requested meeting with Shaw Turf to discuss the weed growing in the infield

T - Ball

- Complete

Tennis and Pickleball

- Weathers
 - Post Tension Slab Overlay poured 4/16/25. Tensioning will occur within the week.
 - Sidewalk work will occur after slab and fencing contractors are complete with heavy equipment.
 - Court finish is not applied until after 30 days from concrete pour.
- Paradigm (Columbus Fence) installed the posts required before Post Tension Slab construction. They will return to complete fencing.
- Court coating starts May 27, 2025



Field of Dreams

- Complete

East Columbus Gym Floor Replacement

- Delayed due to roof leak
- City needs to remove flooring prior to installation.
- Waiting to hear from insurance company

Sandfield Park

- The weather this month has delayed work in the area due to wet conditions present nearly every week.
- Hannon LLC has finished all concrete work. There was a delay in this due to a fiber optics box that had to be moved by CSPIRE before construction of the sidewalk area of Bell Avenue could be completed. All bollards have been installed including those from Change Order 1. Falcon/Hannon provided a price per bollard for any additional bollards that you would like to have installed on site. I will plan to meet you tomorrow around noon to discuss the bollard placement that you reached out to Kevin about.
- Falcon Contracting plans to pave the parking lot area next week, weather permitting. Striping will soon follow once paving is completed, approximately 2 weeks after paving.
- Weathers Construction has completed the concrete slab demolition.
- Weathers Construction and Falcon submitted quotes for the placement of topsoil/sod in the concrete slab demo area.

Hank Aaron Basketball Court

- Falcon Contracting has paved the court and striping is completed. All work is complete at this site.

MISSISSIPPI RECREATIONAL TRAILS PROGRAM

Manual

**MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS
Lynn Posey, Executive Director**

**Outdoor Recreation Grants
Terry McDill, Administrator**

MISSISSIPPI RECREATIONAL TRAILS PROGRAM

2025 RTP MANUAL January 2025

Questions Concerning this Program
Please direct to:

Terry McDill, Administrator
Outdoor Recreation Grants
1505 Eastover Drive
Jackson, Mississippi 39211-6374
(601) 432-2227
terry.mcdill@wfp.ms.gov

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MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS RECREATIONAL TRAILS PROGRAM

INTRODUCTION

The [Fixing America's Surface Transportation \(FAST\) Act](#) reauthorized the Recreational Trails Program (RTP) for Federal fiscal years 2016 through 2020 as a set-aside of funds from the [Transportation Alternatives \(TA\) Set-Aside under Surface Transportation Block Grant Program \(STBG\)](#).

The Recreational Trails Program (RTP) is an assistance program of the U.S. Department of Transportation's Federal Highway Administration (FHWA). The RTP provides funds to the States to develop and maintain recreational trails and trail-related facilities for motorized and non-motorized recreational trail uses. Each State administers its own program, usually through a State resource agency.

Each State

- receives funds apportioned by statutory formula
- administers its own program, usually through a State resource or park agency develops its own procedures to solicit and select projects for funding
- has a State Recreational Trail Advisory Committee to assist with the program that must meet at least one time each fiscal year
- in some States, the committee selects the projects
- in others, the committee is advisory only

Eligible Projects

- Construction of new trails (with restrictions for new trails on Federal lands).
- Maintenance and restoration of existing trails.
- Development and rehabilitation of trailside and trailhead facilities and trail linkages.
- Development and dissemination of publications and operation of educational programs to promote safety and environmental protection related to trails (including supporting non-law enforcement trail safety and trail use monitoring patrol programs, and providing trail-related training) (limited to 5 percent of a State's funds).
- State administrative costs related to this program (limited to 7 percent of a State's funds).

Although the U.S. Department of Transportation manages the RTP through the Federal Highway Administration (FHWA), the administration of the program lies at the state level. On January 5, 1992, the Mississippi Department of Wildlife, Fisheries and Parks (MDWFP) was designated as the agency to administer the RTP.

A RTP Advisory Committee, where both motorized and non-motorized trail users are represented, is tasked to advise the MDWFP on the criteria for administering the state's RTP grant process.

Program Purpose

The purpose of the program is to provide and maintain recreational trails and trails-related facilities identified in, or that further a specific goal of, a Recreational Trails Plan, or the Statewide Comprehensive Outdoor Recreation Plan (SCORP), as required by the federal Land and Water Conservation Fund Act (LWCF). The program will encourage the construction of new trail projects that benefit the environment and the redesign, reconstruction, non-routine maintenance, or relocation of trails that mitigate and minimize the impact to the natural environment. Project sponsors are encouraged to work in partnership with trail-user groups, volunteer groups, the business community, local, state, and federal agencies to develop projects that benefit the various modes of trail uses in a safe and satisfying manner.

Reimbursement Funds

The MDWFP will provide funds received under this Act as reimbursement grants to federal and state agencies, local governments, legally constituted authorities or commissions, and non-profit conservation organizations for projects on publicly held lands and/or lands held by non-profit organizations. All lands on which RTP funds are expended must be open and operated as an outdoor recreation area for use by the general public. Non-profit organizations must provide documentation proving the organization which funds are to be expended have been operated as an outdoor recreation area and have been open for public use for at least 5 years.

Project Applications

Local sponsors submit project applications for funding award. Project applications are reviewed, scored, and ranked by appropriate MDWFP staff and reviewed by RTP Advisory Committee. Approved projects will then be included in the MDWFP's recommendation for project selection and submitted to the Federal Highway Administration (FHWA) for final federal approval. After FHWA approval, MDWFP will present each grant recipient with a "Project Agreement" which must be signed by an appropriate official and returned to MDWFP. *After Finalized Project Agreement has been signed, work is to begin **on site** within 120 days.*

Grant Accounting and Records

The Recreational Trail Program is subject to the Single Audit Act of 1984, P. L. 98-502, and the Single Audit Act Amendments of 1996, P.L. 104-156. This Act set forth standards for obtain consistency and uniformity among Federal, State, and local governments, and non-profit organizations which are expending Federal awards (Grants).

The Sub-recipient must maintain an accounting system that accurately reflects fiscal transactions, with the necessary controls and safeguards. The system must provide accounting data so that the total cost of each individual Grant Project can be readily determined. Grantees must keep accurate records of all RTP Project expenditures including, but not limited to, receipts, progress payments, invoices,

and timecards. These records must be retained for a period of three years after final payment is made by the State.

Pursuant to federal law, any entity that expends \$750,000 or more of combined federal funds in its fiscal year is required to have a Single Audit performed in accordance with 2 CFR 200 and your grant agreement. Federal financial assistance includes funds received from all federal resources, not just funds from the Recreational Trails Program.

GRANT AMOUNT AVAILABLE

The minimum grant award will be \$8,000 and the maximum grant award will be \$120,000 for non-motorized projects and there is no cap for motorized projects. Out of Mississippi's apportionments, up to seven percent of the monies received can be used for Mississippi Department of Wildlife, Fisheries and Parks administrative costs and up to five percent for environmental protection and safety education expenses relating to recreational trails.

This program is unique in that, legislatively it is specified that the funds must be expended for projects that are strictly motorized as well as projects that are strictly non-motorized, while at the same time encouraging the development of projects that provide for both. The law specifies that 30 percent of the funds must be used for motorized projects, 30 percent for non-motorized and 40 percent for diverse projects that can be utilized by both. Additionally, the MDWFP reserves the right to exceed the maximum grant award amount stated herein, when, in the discretion of the MDWFP, a project of unique scope will require more funding.

Diversified trails as defined by the RTP Advisory Committee are "projects that provide for the greatest number of compatible uses, or provide for innovative recreational trail corridor sharing to accommodate both motorized and non-motorized recreational trail use."

APPLICANT MATCH

The RTP is a ***reimbursement program***; therefore, the **grant recipient must pay 100% of the cost of an item before submitting a request for reimbursement for 80% of eligible costs**. The program encourages the donation of private funds, materials, and services at fair market value. These donations can be counted toward the applicants required match. However, a project sponsor cannot donate existing materials, or services. The RTP may allow other federal funds, materials, programs (AmeriCorps, etc.), or services to be used as the applicants match. Federal applicants are required to have a 5% (minimum) local/non federal match. The match formula would then be 80%-15%-5%.

RTP AT-A-GLANCE OUTLINE

January - MDWFP - Outdoor Recreation Grant (ORG) staff releases RTP Program Applications and publicizes the grant program by mail outs and on MDWFP Website.

Deadline for Applications – 4:00 PM, April 3, 2025

Phase I

Submitted applications will be reviewed and scored by ORG Staff.

During the review process on-site inspections are made of the proposed trail projects by ORG staff.

Applications are reviewed with Advisory Committee and FHWA personnel.

Selected projects are finalized and applicants are notified by ORG staff.

Phase II

ORG staff will notify finalists to submit a Request for Cultural Resource Assessment to the Mississippi Department of Archives and History for a Section 106 Review.

Upon completion of the review by the MDAH, the FHWA will administer a federal environmental review. FHWA will notify MDWFP of the approved projects.

Project Award

MDWFP – ORG staff notify applicants of approval and pre-award required forms will be provided to local sponsors for signatures.

Recreational Trail Project Agreement is finalized and executed with local sponsor.

Project Implementation and Completion

Once Project Agreement is executed, work is to begin on site within 120 days, if MDWFP ORG Staff determines that work progression is not satisfactory, funding may be pulled from Grantee. No reimbursement for any expenses incurred during this time frame will be considered.

Date of Approval to End of Project Period:

Quarterly Progress Reports will be submitted by local sponsor to ORG.

All work shall be completed and related invoices paid.

A request for reimbursement and a final progress report shall be submitted by local sponsor with required supportive documents to ORG.

A final on-site inspection will be conducted by ORG staff of the completed project.

Reimbursement will be processed for payment to local sponsor.

SECTION I. PERMITTED/NON-PERMITTED USES

A. Permissible Uses

1. Construction of new trails (with restrictions for new trails on Federal lands). National Environmental Policy Act (42 U.S.C. 43231 et seq.), the Forest and Rangeland Renewable Resources Planning Act of 1974, as amended (16 U.S.C. 1600 et seq.), and the Federal Land Policy and Management Act (43 U.S.C. 1701 et seq.).
2. Maintenance and restoration of existing trails.
3. Development and rehabilitation of trailside and trailhead facilities and trail linkage. Facilities could include provision of drinking water, latrines, safety rails, signs, guide maps, benches, vehicle parking areas, etc...
4. Facilitating access and use of trails by persons with disabilities. The requirements of the Uniform Federal Accessibility Standards (UFAS) and the Americans with Disabilities Act Accessibility Guidelines (ADAAG) must be provided on trails projects to the extent feasible. Whenever possible, trails intended for use by pedestrians should be accessible to people using wheelchairs, whether manual or motorized. Additional information can be found at www.access-board.gov.

B. Uses Not Permitted

1. Condemnation of any kind of interest in property.
2. Construction of trail within Right of Way of a road, street or highway.
3. Construction of any trail on National Forest Service lands for motorized use unless such lands:
 - (a) have been allocated for uses other than wilderness by an approved agency resource management plan or have been released to uses other than wilderness by an Act of Congress, and
 - (b) such construction is otherwise consistent with the management direction in such approved land and resource management plan
4. Upgrading, expanding or otherwise facilitating motorized use or access to trails predominantly used by non-motorized trail users, and on which, as of May 1, 1991, motorized use is either prohibited or has not occurred.
5. Planning or environmental documentation only.

SECTION II. TRAIL FUNDING PRIORITIES

The Recreational Trails Program is an assistance program of the U.S. Department of Transportation's Federal Highway Administration (FHWA). The Recreational Trails Program provides funds to the State to develop and maintain recreational trails and trail-related facilities for both non-motorized and motorized recreational trail uses. The funds are broken down in the following percentages and projects.

30% Motorized Projects

Projects that accommodate all-terrain vehicles, trail motorcycles, four-wheel drive vehicles, and other off-road vehicles. (Single Use or Multi-use)

30% Non-Motorized Projects

Projects that accommodate trail activities such as hiking, equestrian, biking, fitness/exercise, canoeing/kayaking activities, and multi-use pathways. (Single Use or Multi-use)

40% Diversified Projects

Include both motorized and non-motorized projects that accommodate the greatest number of compatible uses, or provide for innovative recreational trail corridor sharing to accommodate both motorized and non-motorized recreational trail use. (Multi-use)

Site Amenities and Improvements - Funding will be limited for the following items:

Restroom Facilities: must primarily serve the trail user

Trailside Weather Shelters: limited to size of 10'x 10'

Parking: primarily serves trail user, ADA compliant with access to trail head

Trail Lighting: electrical wiring to be underground

Trailside Benches: permanently affixed to be unmovable

Landscaping: primarily tree planting that is directly related to the trail, such as trees planted for shade along the trail. How landscaping will be watered should be explained in project narrative.

Fencing: is not eligible for RTP funding.

Note: Applicants with active RTP projects can not apply for funding for new projects.

Only one (1) project application per sponsor will be considered. (Exceptions are made for State and Federal Agencies – one application per recreation area.)

The Recreational Trails Program ***does not fund*** activities or facilities for ***non-trail related*** activities. These include but are not limited to: Baseball, Basketball, Football, Golf, Disc Golf, Tennis, Soccer, Picnic Pavilions, Picnic Tables, Grills, Picnic Areas, Playground Equipment, Amphitheatres, Fishing Piers, Splash Pads, Sidewalks, Streets, etc.

Additional information can be obtained at the FHWA web site:

- www.fhwa.dot.gov/environment/recreational_trails/guidance/
- www.fhwa.dot.gov/environment/recreational_trails/publications/

SECTION III. TRAIL WIDTHS AND ACTIVITIES

The following are recommended trail widths and related activities.

*Nature / Hiking Trails – 3'-6' wide with natural surface, gravel, or paved. For two people to walk side by side a trail width of 6' is needed.

Walking / Jogging and Exercise / Fitness Trails: 8' -10' wide typically paved trail surface. An 8'-10' width allows for users to walk or jog side by side and safely pass each other. In some circumstances, a width of 6' can be used if less user demand is anticipated for the trail. Trail should be at least 1/2 mile in length. For Exercise / Fitness trails exercise equipment or stations must be along the trail.

Multi –Use Paved Trails (walkers, joggers, cyclists, in-line skating): 10'-12' wide. A 12' wide path is recommended as the minimum width for in-line skating as the skating motion requires a greater trail width. Trail should be at least 1/2 mile in length.

Skate board Trails: Paved width can vary to accommodate users and obstacles. Careful consideration should be given when combining skateboarding with other users.

*Mountain Bike Trails: 4'-6' width for "single track" with a natural trail surface. Trail direction is generally one way. A width of 6' is needed for passing when going the same direction. An 8'-10' width is needed to accommodate two-way use.

Bicycle Trails: Trails designed to accommodate cyclist should be paved with a 10'-12' width. A 10-12' width allows side by side riding. 12' width recommended for two-way use.

*Equestrian Trails: 10'- 12' trail width is needed for passing, side by side, or two-way use. One way use or single path can be a lesser width. Vertical vegetative clearance should be 12'.

*ATV Trails: 6' wide single lane trail on native surface or aggregate. Width may need to increase to 8' or more for trail turns.

*Motorcycle (Dirt Bike) Trails: 4'-6' wide single lane trail generally on native surface. Width may need to increase for trail turns.

*Trail surfaces of native material can be subject to erosion and increased trail maintenance if not designed and constructed properly.

Trail design, construction, and maintenance need to incorporate not only the trail surface area (tread) but also the trail corridor. The trail corridor encompasses the trail tread, trail shoulders, maintained area on sides of the trail and any vertical clearances.

SECTION IV. PAVED TRAIL CONSTRUCTION SPECIFICATIONS

Asphalt Trail Specification

- 2.5 inch Hot Mix Asphalt or Warm Mix Asphalt, ST, (12.5 MM mixture), (1@2.5") required.
- Asphalt Prime Coat, Emulsified EA-1
- 4 inch Compacted Crushed Limestone (#610) compacted to 95%
- Geo-textile (See note)
- Subgrade compacted to 90%

Note: Geo-textile shown for areas determined in the field to require stabilization

Concrete Trail Specification With Crusher Base

- Provide Crack Control Joints at 4 ft. centers.
- Expansion Joints at 20 ft. centers
- 6x6x#10 Wire Mesh Required
- 3000 psi Concrete Required
- 3 ½ inch Concrete
- 4 inch compacted crusher base compacted to 95%
- Subgrade compacted to 90%

Concrete Trail Specification Without Crusher Base

- Provide Crack Control Joints at 4 ft. centers.
- Expansion Joints at 20 ft. centers
- 6x6x#10 Wire Mesh Required
- 3000 psi Concrete Required
- 5 inch Concrete
- Subgrade compacted to 90%

Note: Shoulder of trail should be sloped to top of trail surface to prevent potential tripping and/or twisting of ankle, and to provide positive drainage.

SECTION V. APPLICATION PROCEDURES

A. General Procedures

The Recreational Trails Program stipulates that the State may provide monies received under this Act as grants to trail project sponsors. Mississippi provides grants to Municipal Agencies, State Agencies, Federal Agencies, Other Governmental Agencies and Non-Profit tax exempt organizations. *All lands on which RTP funds are expended must be operated and open for use by the general public. Non-profit organizations must provide documentation proving the area which funds are to be expended has been operated as an outdoor recreation area, open for public use for at least 5 years and assure the area will continue to be open to the public.* **Proof of ownership of property on which the RTP funding will be used is required.**

Applicants with active RTP projects **cannot** apply for funding for **new** projects. (Exceptions are made for State and Federal Agencies.)

Federal applicants are required to have a 5% (minimum) local/non federal match. The match formula for federal applicants would be 80%-15%-5%.

Only one (1) project application per sponsor will be considered. (Exceptions are made for State and Federal Agencies – one application per recreation area.)

Applicants shall submit - one (1) original and two (2) copies of the application with the applicable supporting documentation. **Do not staple applications**, only paper clips or binder clips should be used.

The applications will be reviewed, scored, and coordinated with appropriate MDWFP staff and RTP Advisory Committee. Applicants will receive written notification of conditional approval or disapproval. Projects receiving conditional approval will be given a deadline to complete all applicable environmental compliance requirements and obtain all required permits and approvals.

Finalists who meet the deadline for completing environmental compliance issues and obtain all required permits and approvals will receive a Project Agreement from MDWFP to complete the agreement process. The grant recipient may then initiate site development activities and procurement of materials as needed to complete the project.

B. Documents Submitted with Application

Documents		Required by
1.	Transmittal Letter signed by the Agency Head, President, Chairman, etc...	All Applicants
2.	Resolution/Letter by the appropriate governing body authorizing the submission of the application and funding authorization in budget.	All Applicants
3.	Documentation that verifies not for profit status.	Non-profit Organizations Only
4a.	Statement of Compliance - If applicable, a signed statement by the Federal Agency that the construction of new trails crossing Federal lands is in compliance with all applicable laws, including the National Environmental Policy Act, the Forest and Rangeland Renewable Resources Planning Act, and the Federal Land Policy and Management Act.	Projects on Federal Land
4b.	Certified Statement of Uses - If construction of any trail on National Forest System lands for motorized uses is proposed, a signed statement certifying that the lands have been allocated for uses other than wilderness by the approved agency resources management plan or have been released to uses other than wilderness by an Act of Congress, and such construction is otherwise consistent with the management direction in such approved land and resources management plan.	Projects on National Forest Service Land
5.	Location Map – Regional/County Map and Street Level Map indicating location of proposed trail site. <i>Include written directions to site starting from 1505 Eastover Drive Jackson MS.</i> (no larger than 11 X 17 or smaller than 8 ½ x 11)	All Applicants
6.	Site Plan – legibly indicate proposed trail, area of construction, trail access, parking areas, proposed facilities and utilities. Identify existing facilities, utilities, and roads. <i>Include name of person and date prepared.</i> (no larger than 11 X 17 or smaller than 8 ½ x 11)	All Applicants
7.	Property Deed - Copy of deed showing proof of ownership of property	All Applicants
8.	Photos – include photos of the area and route where trail development is proposed. Indicate approximate location and direction of each photo on a Site Map. Include a caption with each photo.	All Applicants
<i>Note: Other documentation may be requested/required during the review process</i>		

C. Application Review, Ranking, and Selection

1. Review of Application

The MDWFP will initially evaluate and score each project application. ***Applications not properly completed will be considered incomplete and will not be included for further competition.***

2. Application Scoring

Applications shall be scored by MDWFP staff according to the Project Narrative, Project Cost Estimate and Schedule Information, and Projection Selection Criteria sections of the RTP application as adopted by the RTP Advisory Committee.

3. Application Ranking and Selection

Applications will be ranked and selected in order and in conformance with the 40% diversified - 30% non-motorized – 30% motorized formula and Funding Priorities.

SECTION VI. GRANT AWARD PROCESS

A. Grant Award

MDWFP will notify applicants of conditionally approved and non-approved projects. Local sponsors of conditionally approved projects will be required to submit a Request for a Cultural Resource Assessment to the Mississippi Department of Archives and History for a Section 106 Review within 30 days of approval notice with a copy sent to ORG office.

Upon receipt of the MDAH Assessment letter, the sponsor shall retain a copy and mail the letter to the ORG office. ORG staff will review the letter from MDAH and submit it to the Federal Highway Administration for their environmental review.

All permits or other approvals that may be required as a result of the proposed project must be obtained from the appropriate agencies by the local sponsor. A copy of all environmental documents must be forwarded to MDWFP prior to receiving a Project Agreement.

Following approval by the FHWA, MDWFP will notify each grant recipient of approval and will provide local sponsor with required forms and assurances that are to be signed by the local sponsor and returned to MDWFP. When the signed required forms and assurances are received by ORG staff, Project Agreements will be prepared and mailed to local sponsor for execution.

B. Project Implementation

Upon receipt of a fully executed Project Agreement, the grant recipient may initiate activities to undertake the approved scope of work. Costs incurred by grantees prior to receipt of a fully executed Project Agreement will **not** be eligible for reimbursement.

If local sponsor intends to utilize in-kind labor, in-kind equipment, volunteers, or donations in the construction of the project, the local sponsor should request In-Kind forms from ORG staff in order to properly document in-kind costs as the costs occur. Local sponsor is required to provide proof of costs when requesting reimbursement. For required reimbursement documents see Section V. Reimbursement Procedure.

On-site construction shall begin within 120 days of project approval. A Quarterly Progress Report will be submitted by the local sponsor documenting progress. The Quarterly Progress Report shall include a narrative of progress and pictures of progress. ORG staff will provide the forms for these reports.

C. Request for Extension of Project Expiration Date

The completion date for the project will be reflected in the Project Agreement. Requests for an extension of time will be considered with proper justification. Expenses incurred after the Project Agreement expiration date will not be eligible for reimbursement. Therefore, a written request for a time extension must be received by MDWFP, a minimum of thirty (30) days prior to the project expiration date. A properly justified request for an extension will be granted via an Amendment to Project Agreement. This will alleviate the possibility of expenses being considered ineligible.

E. Request for Change(s) in Scope of Work

If the grantee desires to accomplish additional work or otherwise deviate from the scope of work included in the Project Agreement, a properly justified, written request must be submitted to the MDWFP. MDWFP will determine if an Amendment to Project Agreement is needed. However, approval by MDWFP **must** be granted **prior** to initiating the proposed work regardless of whether an amendment is needed.

SECTION VII. PROCUREMENT AND CONTRACTING PROCEDURES

As a part of RTP, grantees must comply with federal regulations regarding Disadvantaged Businesses Enterprises (DBE) in situations where trail construction or maintenance is contracted.

A. Procurement

1. For federal and state agency projects, the normal agency procurement procedures, unless otherwise waived by proper authorities, shall apply to all procurement activities and contract work, provided that the procurement procedures do not violate rules for Federal Grants and Cooperative Agreements and Sub awards to State, Local and Indian Tribal Governments (2 CFR 200).
2. For local government projects, the normal agency procurement procedures, unless otherwise waived by proper authorities, shall apply to all procurement activities and contract work, provided that the procurement procedures do not violate rules for Federal Grants and Cooperative Agreements and Sub awards to State, Local and Indian Tribal Governments (2 CFR 200).
3. For non-profit conservation organization projects, the same procurement process for local governments will be required.

B. Installation of Materials

Materials purchased must be in accordance with federal grants rules and must be installed prior to the project completion date. MDWFP will not reimburse the grantee for the cost of materials that are not installed within the Project Agreement period. MDWFP will not reimburse for the purchase of tools associated with installation.

SECTION VIII. REIMBURSEMENT PROCEDURE

A. Reimbursement Guidelines

The RTP is a **reimbursement** program; therefore, the grant recipient must complete the project and pay 100% of the cost of the project before submitting a Request for Reimbursement for eligible costs. Requests for reimbursement are handled expeditiously. Grantees are usually reimbursed within three weeks of a properly documented request.

A Request for Reimbursement is submitted at the completion of the project and made only for those items, which are listed in the Project Agreement and/or subsequent approved amendments.

Although reimbursement occurs at the end of the project, documentation for reimbursement needs to begin at the start of the project.

The local sponsor must determine if any in-kind services will be used and if so, the in-kind service must be properly documented on forms provided by MDWFP. These forms should be requested at the beginning of the project and filled out as the project progresses. In-kind services can include personnel time, and equipment time. If volunteers or donations are to be used, they are to be also documented on forms provided by MDWFP. In addition, all project expenses are to be recorded in an excel spreadsheet provided by MDWFP.

A request for reimbursement includes a letter from the local sponsor stating that the project is complete and requesting a final inspection and reimbursement of project costs. A final (quarterly) progress report is included as well as supportive documents. If an engineer or other professional was used on the project, As-built drawings will also be provided showing the constructed trail development.

Supportive documents include: contractor's payment applications, invoices, processed checks (front and back copies), copies of contracts, any in-kind forms, time and activity sheets, shall be included with the reimbursement request. If in-kind personnel time is submitted, then a check detail needs to be included, so the hourly rate charged can be confirmed. Items requested for reimbursement shall be matched with items listed on applicant's Proposed Budget.

In addition, a summary of all expenses shall be prepared and submitted on an excel spreadsheet. The excel spreadsheet will be provided by MDWFP. The spreadsheet shall indicate the vendor, invoice date, invoice amount, check number, check date, and check amount. Any in-kind or volunteer costs will also be shown on the spreadsheet. The completed spreadsheet shall be submitted in excel format to ORG staff by email. The spreadsheet can be emailed for review prior to formal submission of request for reimbursement.

B. Cost Sharing Provisions

Grantees will be required to contribute not less than 20% of the total project cost. Any State, local government, or private funding may be used toward the 20% match. In addition, a project sponsor may provide in-kind services such as labor and equipment that can be credited toward the local match. Materials and services, if part of an approved project and obtained at a documented cost to the State or local government, may be used as part of the match. The value of state or local government land cannot be used toward the non-Federal Share. A "person" (private individuals, entities, organizations, or corporations) is allowed to donate funds, materials, or services (including donated labor) toward the non-federal share. The fair market value of donated materials or services must be properly documented. The grantee's 20% share will be credited once the project is complete and proper documentation has been submitted for review.

Although this is a federally funded program, RTP allows for certain federal funds, materials, programs (AmeriCorps, etc.), or services to be credited toward the local match.

Federal applicants are required to have a 5% (minimum) local/non federal match. For federal applicants the match formula would be 80%-15%-5%.

Design or engineering cost incurred after Project Agreement is executed, can be reimbursed, however, eligible amount cannot exceed 8% of RTP Total Agreement Cost or if total construction cost is less than RTP Total Agreement Cost it can only be 8% of that amount and will be reimbursed at 80%. Applicants may negotiate a higher percentage with engineers/architects; however it does not count towards the applicants required match. Design or engineering cost associated with portions of the project not completed or constructed are not eligible for reimbursement. Design or Engineering fees include design, surveys, plans and specifications for construction, bidding, review of bids, construction administration and inspection. Only the elements listed on the Project Agreement are eligible for reimbursement.

SECTION IX. PROGRESS REPORTS AND INSPECTIONS

A. Project Progress Reports

All grantees must submit a Quarterly Progress Report. Reports shall be submitted by the 10th day of the month following the last day of each calendar quarter (i.e. January 10, April 10, July 10, and October 10). The first quarterly progress report is due the first quarter after the executed project agreement is sent to the grantee from MDWFP. Pictures of progress are required.

A Final Progress Report must be submitted with the final request for reimbursement. Final reimbursement will not be made until the Final Progress Report is received.

B. Compliance and Construction Inspection Reports

MDWFP representatives and/or the federal government will conduct program compliance and project inspections.

MDWFP representatives may interview and review the grantee's RTP records and files as needed for adequacy; inspect projects for their environmental impacts, workmanship and scheduled progress; and prepare a written report containing findings based upon information and observations, including recommendations for corrective actions, if appropriate. A copy of the report will be sent to the grantee. Deficiencies, if any, shall be corrected and reported in writing to MDWFP within two weeks of receipt of the inspection report.

C. Record Retention

All program and financial records shall be retained by the grant recipient until officially audited by the state or federal government or for a period of five years after the final close-out date, whichever occurs last.

At a minimum, the following records shall be maintained and made available for audit:

- ◆ Payroll register by pay period showing names, hours worked, hourly rate, benefits, deductions, gross pay, and net pay. Final Cost Summary of all payroll registers.
- ◆ Time Sheets signed by both employees and their respective supervisors.
- ◆ Invoices for purchased materials with processed checks or copies thereof.
- ◆ Invoices for contractor payments with processed checks or copies thereof.
- ◆ Invoices for all design/construction costs with processed checks or copies thereof.
- ◆ Contracts awarded, including change orders and award process.
- ◆ Documentation of DBE Compliance.
- ◆ Documentation for volunteers' time.

SECTION X. PROGRAM ACKNOWLEDGEMENT AND RTP SIGN

During trail construction, a temporary sign must be placed along the trail to acknowledge receipt of RTP funds and notify the public what is taking place.

Upon completion of the project, a permanent Recreational Trail Program Site sign must be in place at all times and be in a visible location ([at the trail entrance](#)), acknowledging the Federal/State/Local Partnership. Proper maintenance and replacement of this sign is sponsor's responsibility in perpetuity.

Permanent Sign shall be metal and measure at least 3 feet by 3 feet with Brown background and white text.



All RTP project sites are inspected at least once every 3-5 years for operation and maintenance compliance.

DEFINITIONS - Mississippi Recreational Trails Program

Greenways - are corridors of protected open space managed for conservation and/or recreational purposes. They may include trails which are larger in size and whose purpose is to connect wildlife habitats. They often follow rivers, stream valleys, ridges, abandoned railroad corridors, utility rights-of-way, canals, scenic roads and other linear features. Greenways link recreational, cultural and natural features, provide pathways for people and wildlife, and protect forests, wetlands, and grasslands.

Green space - is permanently protected land and water, including agricultural and forestry land, whose development rights have been severed from the property, that is in its undeveloped natural state or that has been developed only to the extent consistent with the green space program.

Trails - are thoroughfares across land or water, used for recreational purposes such as walking, jogging, hiking, bicycling, equestrian activities, mountain biking, backpacking, water activities, and vehicular travel by motorcycle, four-wheel drive, all-terrain, off-road vehicles or motorized watercraft. Trails may be located within parks or greenways, or they may stand alone. A trail is the actual facility that provides for a particular trail use.

Motorized Trails - are those involving all-terrain vehicles, trail motorcycles, four-wheel drive vehicles, and other off-road vehicles.

Non-Motorized Trails - are those involving hiking, jogging, walking, inline skating, equestrian, biking, canoeing, or kayaking activities, etc.

Diversified Trails - as defined by the state Advisory Committee are "projects that provide for the greatest number of compatible uses, or provide for innovative recreational trail corridor sharing to accommodate both motorized and non-motorized recreational trail use."

Trailhead Facilities - are designated starts or ends of a trail. They are often accompanied by various public facilities, such as horse unloading areas, parking areas, toilets, water, directional and informational signs, and trail use registers.

Active Recreation Parks - are parks with ball fields, tennis courts, soccer fields, etc.



(<https://lowndescommunityfoundation.org>)



LCF Grants

Meeting the needs of Columbus and Lowndes County
Communities—one grant at a time.

Sustainable Grantmaking

Our mission is to improve the quality of life within Columbus and Lowndes County. As a public foundation, we have a special role to play in creating a sustainable source of funding to address the needs of our community. Rather than relying on yearly fundraising, we draw on the investment earnings of the LCF Endowment, reinvesting a percentage into our communities while the remaining funds continue generating revenue for future projects.

Funding Priorities

Our community guides our grantmaking. Through the LCF's periodic Community Conversations--public gatherings where hundreds of local citizens come together to review current data on the state of the city and county and to engage in a democratic, deliberative process to identify our most pressing needs--we've identified five priority areas. In addition to these priority areas, we generally support initiatives within three areas of interest:

- Civic and Cultural (e.g., beautification, public good, performing arts)
- Education and Human Development (e.g., tuition guarantee, GED, early childhood)
- Health and Human Services (e.g., family enrichment, emergency response)

COMMUNITY ENGAGEMENT

CRIME & ADDICTION

EDUCATION

POVERTY & SOCIAL WELFARE

THE ARTS

VISION & LEADERSHIP

Grant Cycle

Applications are considered for grant funding according to our annual grant cycle. Applications may be submitted beginning March 1 of each year and are due no later than September 1. Proposals must be emailed or postmarked no later than the deadline date.

If your application is received after September 1, the application will be returned to you. You may then apply during the next year's grant cycle, beginning March 1.

Decisions will be announced by November 1 and funds disbursed by December 31. Grantees must submit final reports no later than December 31 of the following year. Failure to submit a final report will negatively impact an applicant's future proposals.

If any of these dates fall on a weekend or holiday, the deadline will be on the first working day following the published deadline.

Important Dates

Applications Due

Applications are due every year on **September 01**.

Awards Announced

We will notify applicants of our decision by **November 01**.

Funds Disbursed

We will disburse all funds to grantees by **December 31**.

Final Report Due

Grantees must submit final reports by **December 31** of the following year.

Proposal Guidelines

Our local Board of Directors manages the grant-making process. They receive and evaluate grant applications, making recommendations to the CREATE Board for final approval.

LCF will consider support only for programs that serve Lowndes County communities. The following additional policies govern the award of grant support from LCF:

- LCF considers grant applications only from non-profit, **tax-exempt organizations** providing services to the Lowndes County area or **projects for the public good**.
- LCF considers requests for funding of **startup** projects/programs (seed money), **capital** needs (“bricks & mortar”) and/or projects that show **a record of success** and a need for continued funding.
- LCF is most interested in funding programs/projects that have the **greatest impact** and that provide **lasting, sustainable results**.
- LCF typically does not provide funding for salaries or continuing operational support to sustain programs or projects.

MONTHLY REPORTING FOR MAY 2025

Code Enforcement Division				
Monthly Report				
MAY 2025				
		TOTAL	CLOSED	IN PROGRESS
	WARD 1	10	3	7
	WARD 2	1	0	1
	WARD 3	4	0	4
	WARD 4	21	10	11
	WARD 5	4	1	3
	WARD 6	2	0	2
	TOTAL	42	14	28
For the month of May the following cases were addressed:				
Ward 1	10	Ward 4	21	
Ward 2	1	Ward 5	4	
Ward 3	4	Ward 6	2	
		42	TOTAL ADDRESSED	
Sasha James, CODE ENFORCEMENT OFFICER				

CASE NO.	VIOLATION ADDRESS	VIOLATION(S)	START DATE	STATUS
WARD 1				
25-0152	214 19 th Street South	Overgrown Lot	05/01/2025	OPEN
25-0172	175 Pandora Drive	Accumulation-Rubbish & Garbage	05/22/2025	OPEN
<u>\$250 OR LESS LOTS</u>				
25-0139	1615 Bell Avenue	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	05/01/2025	CLOSED
25-0143	401 17 th Street South	Overgrown Lot <i>Sent To Pubic Works</i>	05/01/2025	OPEN
25-0154	114 19 th Street South	Overgrown Lot <i>Property Remediated</i>	05/05/2025	CLOSED
25-0160	2021 College Street	Overgrown Lot <i>Sent To Pubic Works</i>	05/08/2025	OPEN
25-0167	Ponderosa Drive	Overgrown Lot <i>Sent To Pubic Works</i>	05/28/2025	OPEN
25-0168	1706 Washington Avenue	Overgrown Lot <i>Sent To Pubic Works</i>	05/28/2025	OPEN

25-0169	10 th Avenue South	Overgrown Lot <i>Property Remediated</i>	05/28/2025	CLOSED
25-0171	215 Pandora Drive	Accumulation-Rubbish & Garbage <i>Sent To Pubic Works</i>	05/28/2025	OPEN
WARD 2				
	NO ABATEMENT CASES TO REPORT			
<u>\$250 OR LESS LOTS</u>				
25-0165	116 Poplar Street	Overgrown Lot <i>Property Remediated</i>	05/14/2025	CLOSED
WARD 3				
25-0174	127 Gaylane Drive	Accumulation-Rubbish & Garbage	05/22/2025	OPEN
25-0175	129 Gaylane Drive	Overgrown Lot	05/22/2025	OPEN
25-0176	127 Kermit Street	Property Maintenance Code Violation	05/22/2025	OPEN
<u>\$250 OR LESS LOTS</u>				
25-0170	610 Cypress Street	Overgrown Lot <i>Sent To Pubic Works</i>	05/28/2025	OPEN
WARD 4				
25-0146	616 Peach Street	Overgrown Lot	05/01/2025	OPEN
25-0148	2019 Strawberry Street	Property Maintenance Code Violation	05/01/2025	OPEN
25-0149	510 Apple Street	Property Maintenance Code Violation Overgrown Lot	05/01/2025	OPEN
25-0153	97 Luxapalila Drive	Overgrown Lot (<i>Remediated</i>)	05/01/2025	CLOSED
25-0156	104 Luxapalila Drive	Overgrown Lot	05/05/2025	OPEN
25-0157	231 Byrnes Circle	Overgrown Lot <i>Property Remediated</i>	05/05/2025	CLOSED
25-0166	1600 27 th Street North	Plumbing Systems and Fixtures Interior Structure Roofs and Drainage Infestation Electrical Facilities	05/20/2025	OPEN
25-0173	1616 22 nd Street North	Abandoned Structure Closing of Vacant Structures	05/22/2025	OPEN
25-0183	105 Luxapalila Drive	Overgrown Lot	05/29/2025	OPEN
<u>\$250 OR LESS LOTS</u>				
25-0138	1219 Shady Street	Overgrown Lot <i>Property Remediated</i>	05/01/2025	CLOSED
25-0144	21 st Street North	Overgrown Lot <i>Property Remediated</i>	05/01/2025	CLOSED
25-0145	7 th Avenue North	Overgrown Lot <i>Property Remediated</i>	05/01/2025	CLOSED

25-0147	Peach Street	Overgrown Lot <i>Property Remediated</i>	05/01/2025	CLOSED
25-0150	4 th Avenue North	Overgrown Lot <i>Property Remediated</i>	05/01/2025	CLOSED
25-0151	1203 Moss Street	Overgrown Lot <i>Property Remediated</i>	05/01/2025	CLOSED
25-0155	1021 Shady Street	Overgrown Lot <i>Property Remediated</i>	05/05/2025	CLOSED
25-0158	919 Waterworks Road	Overgrown Lot <i>Sent To Pubic Works</i>	05/05/2025	OPEN
25-0159	4 th Avenue North	Overgrown Lot <i>Property Remediated</i>	05/05/2025	CLOSED
25-0162	1217 Moss Street	Overgrown Lot <i>Sent To Pubic Works</i>	05/14/2025	OPEN
25-0163	1215 Moss Street	Overgrown Lot <i>Sent To Pubic Works</i>	05/14/2025	OPEN
25-0164	1207 Moss Street	Overgrown Lot <i>Sent To Pubic Works</i>	05/14/2025	OPEN
WARD 5				
25-0137	1017 Military Road	Property Maintenance Code Violation	05/01/2025	CLOSED
25-0140	904 7 th Avenue North	Overgrown Lot	05/01/2025	OPEN
<u>\$250 OR LESS LOTS</u>				
25-0161	723 6 th Avenue North	Overgrown Lot <i>Sent To Pubic Works</i>	05/13/2025	OPEN
25-0177	1508 8 th Avenue North	Overgrown Lot <i>Sent To Pubic Works</i>	05/27/2025	OPEN
WARD 6				
25-0141	1405 7 th Street North	Overgrown Lot	05/01/2025	OPEN
25-0142	1405 7 th Street North	Burned Structure	05/01/2025	OPEN
	NO \$250 OR LESS CASES TO REPORT			

INVOICES RECEIVED-MAY 2025

Case No.	Ward	Address	Hearing Date/Ruling/ Structure or Lot	Tested for Asbestos	Date/Fees Assessed (not including Admin fees)		Lien Assessed
23-0531	1	15 th Street South	Hearing: 10/03/2023 <i>\$250 or LESS LOT</i>	NO	Invoice Date: 08/05/2024	Amount: \$168.50	PENDING
23-0224	4	Strawberry Street	Hearing: 05/16/2023 <i>\$250 or LESS LOT</i>	NO	Invoice Date: 04/28/2025	Amount: \$86.00	PENDING
23-0234	4	510 Pear Street	Hearing: 06/06/2023 <i>Immediate Abatement LOT</i>	NO	Invoice Date: 04/28/2025	Amount: \$86.00	PENDING
23-0235	4	Apple Street	Hearing Date: 06/06/2023 <i>Immediate Abatement LOT</i>	NO	Invoice Date: 04/28/2025	Amount: \$86.00	PENDING
24-0145	4	Pear Street	Hearing: 05/21/2024 <i>\$250 or LESS LOT</i>	NO	Invoice Date: 04/28/2025	Amount: \$116.00	PENDING
23-0170	5	702 14 th Street North	Hearing: 05/02/2023 <i>\$250 or LESS LOT</i>	NO	Invoice Date: 04/21/2025	Amount: \$231.00	PENDING
23-0347	5	1103 5 th Avenue North	Hearing: 08/01/2023 <i>Immediate Abatement LOT</i>	NO	Invoice Date: 04/30/2025	Amount: \$256.00	PENDING
23-0350	5	1411 Schoolhouse Avenue	Hearing: 08/01/2023 <i>Immediate Abatement LOT</i>	NO	Invoice Date: 04/21/2025	Amount: \$211.00	PENDING
24-0130	5	1015 4 th Avenue North	Hearing: 05/07/2024 <i>\$250 or LESS LOT</i>	NO	Invoice Date: 04/30/2025	Amount: \$161.00	PENDING
25-0090	5	1003 3 rd Avenue North	Hearing: 05/06/2025 <i>\$250 or LESS LOT</i>	NO	Invoice Date: 04/29/2025	Amount: \$146.00	PENDING
25-0089	5	1104 3 rd Avenue North	Hearing: 05/06/2025 <i>\$250 or LESS LOT</i>	NO	Invoice Date: 04/28/2025	Amount: \$231.00	PENDING

NO TAGGED VEHICLES TO REPORT FOR MAY 2025

MAY 2025 GRANTED EXTENSION STATUS REPORT

<i>VIOLATION ADDRESS</i>	<i>VIOLATION</i>	<i>DATE HEARD BY COUNCIL</i>	<i>GRANTED EXTENSION</i>	<i>STATUS</i>
817 17 th Street North	<i>Property Maintenance Code</i>	May 6, 2025	45 days	<i>ACTIVE</i> Extension Expires On <i>06/20/2025.</i>
1106 7 th Street North	<i>Property Maintenance Code</i>	May 6, 2025	45 days	<i>ACTIVE</i> Extension Expires On <i>06/20/2025.</i>
823 10 th Avenue South	<i>Property Maintenance Code</i>	May 20, 2025	45 days	<i>ACTIVE</i> Extension Expires On <i>07/04/2025.</i>
922 10 th Street South	<i>Property Maintenance Code & Closing of Vacant Structures</i>	May 20, 2025	45 Days	<i>ACTIVE</i> Extension Expires On <i>07/04/2025.</i>

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

May 31, 2025

(Lots) State Lots Highlighted in Red

2024				
Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0655-1009	Community Stabilization Group	98 Luxapalila Drive	Lot	01/10/2024
24-0002-1010	RRM Properties LLC	Military Road	Lot	01/11/2024
24-0005-1011	Otis and Callie Williams	146 9 th Avenue North	Lot	01/11/2024
24-0017-1012	Grandview Investments LLC	610 Alabama Street	Lot	01/22/2024
24-0019-1013	Roosevelt Dismuke	1317 6 th Street South	Lot	01/29/2024
24-0028-1014	Premium Investment Properties Inc.	610 22 nd Street North	Lot	02/06/2024
24-0030-1015	Eddie Will Shelton Jr	2423 6 th Avenue North	Lot	02/06/2024
24-0031-1016	Hatcher Invest Prop LLC	207 Byrnes Circle	Lot	02/06/2024
24-0035-1017	Robert and Kristie Jones	8 th Avenue North	Lot	02/08/2024
24-0046-1018	Geo and Arthur Flournoy	5 th Avenue North	Lot	02/15/2024
24-0047-1019	Arthur and Linda Harper	9 th Avenue North	Lot	02/15/2024
24-0063-1020	Annie Sykes	905 17 th St North	Lot	03/14/2024
24-0072-1021	Dismuke Development	1319 9 th Avenue North	Lot	03/21/2024
24-0074-1022	Curtis Webber	624 13 th Street North	Lot	03/26/2024
24-0086-1024	Janet Lee Morris	920 Waterworks Road	Lot	04/03/2024
23-0395-1025	S & R Property CO LLC	511 20 th Street North	Lot	04/03/2024
24-0087-1026	Julia Brown Life Estate	625 Military Road	Lot	04/03/2024
22-0275-1027	Cross Regional Funding LP	1104 3 rd Avenue North	Lot	04/04/2024
23-0518-1030	Patricia Park/ Audrey Avery	1201 10 th Avenue North	Lot	04/18/2024
24-0121-1035	Jesse Thornock	1408 5 th Ave North	Lot	05/02/2024
23-0168-1036	Margaret Powell	1508 8 th Ave North	Lot	05/02/2024
23-0153-1037	Osie Brown Davenport	1301 8 th Ave North	Lot	05/02/2024
23-0156-1038	Phillip Brown c/o Osie Davenport	1302 8 th Ave North	Lot	05/02/2024
24-0130-1039	Rosell and Charlie Hairston	1015 4 th Ave North	Lot	05/02/2024
23-0170-1040	William Beckon	702 14 th St North	Lot	05/02/2024
24-0133-1041	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	302 19 th St. South	Lot	05/02/2024
24-0135-1042	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	2125 7th Ave North	Lot	05/02/2024
24-0131-1043	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	817 10 th Ave South	Lot	05/02/2024
24-0145-1044	Diane Degraffenreid	Pear Street	Lot	05/07/2024
23-0234-1045	Maggie Williams Estate c/o Ollie Lester	510 Pear Street	Lot	05/07/2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

May 31, 2025

(Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

May 31, 2025

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0136-1083	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	2211 7 th Avenue North	Lot	06/05/2024
24-0149-1084	Alvin Comer	401 6 th Street South	Lot	06/05/2024
24-0171-1085	Cameron, Joshua & Cody Jones	Chandler Road	Lot	06/05/2024
24-0174-1086	Christine Hollis	407 17 th Street North	Lot	06/05/2024
23-0005-1091	Willie Robinson Janitorial Specialist	Cherry Street	Lot	06/06/2024
24-0182-1092	Demetrius Bennett	Cherry Street	Lot	06/06/2024
24-0183-1093	Jeffrey Carter	1425 7 th Street South	Lot	06/06/2024
24-0184-1095	Jeffrey Carter	701 15 th Avenue South	Lot	06/06/2024
24-0190-1096	CT Rental Properties LLC	1121 15 th Street North	Lot	06/06/2024
24-0148-1101	Jimmie Perkins	707 Industrial Street	Lot	06/19/2024
23-0431-1104	Floyd Wells	1329 21 st Street North	Lot	06/20/2024
23-0350-1105	Ivan Lockett	1411 Schoolhouse Ave	Lot	06/20/2024
22-0275-1106	Cross Regional Funding LP	1104 3 rd Avenue North	Lot	06/20/2024
24-0208-1107	Hettie Easley	729 Cypress Street	Lot	06/27/2024
24-0209-1108	Sharon Valentine	621 10 th Street North	Lot	06/27/2024
23-0625-1109	Toney Hill	135 Poplar Street	Lot	07/01/2024
23-0238-1112	John Jr and Gennette Robinson	919 11 th Ave South	Lot	07/01/2024
22-0348-1113	PM 40 Investment Group LLC	100 21 st Street South	Lot	07/02/2024
24-0195-1115	Eddie W. Shelton Jr.	1220 Ash Street	Lot	07/03/2024
23-0118-1116	JD Jean Best Estate	1002 Bennett Avenue	Lot	07/10/2024
23-0490-1117	Jerry Ivy	240 Florence Street	Lot	07/10/2024
23-0334-1118	Kenya Harvey /Rico Harris	105 Taylor Street	Lot	07/10/2024
24-0218-1119	Rosemary Lamar	503 5 th Street South	Lot	07/10/2024
24-0219-1120	Joseph Beckwith	829 6 th Street South	Lot	07/10/2024
24-0227-1121	Thomas Alexander	1616 22 nd Street North	Lot	07/23/2024
24-0225-1122	Devin Blackstock	1206 11 th Avenue North	Lot	07/30/2024
23-0531-1123	Emma and Roy Watson	15 th Street South	Lot	07/30/2024
22-0179-1124	Belvin Duck	1903 Bell Avenue	Lot	07/30/2024
23-0599-1125	Jimmy Staples	322 Wynhurst Ct	Lot	07/30/2024
23-0328-1126	Lucketa Griffin	1606 Bell Avenue	Lot	07/30/2024
23-0478-1127	John Thompson	301 21 st Street North	Lot	07/31/2024
23-0592-1128	Albert Lee Hayden Jr	914 13 th Street Noth	Lot	07/31/2024
23-0321-1129	Connie Jones	4 th Avenue North	Lot	07/31/2024
23-0063-1136	Ethel Hatton	607 18 th Street North	Lot	08/29/2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

May 31, 2025

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0326-1139	KO Properties LLC	217 Byrnes Circle	Lot	08/29/2024
24-0257-1140	David Murray	403 17 th Street South	Lot	08/29/2024
24-0260-1142	Eddie W Shelton Jr.	517 19 th Street North	Lot	08/29/2024
24-0235-1143	MS State Tax Sale c/o Sec of State Public Lands	5 th Avenue North	Lot	09/09/2024
23-0153-1146	Osie Brown Davenport	1301 8 th Avenue North	Lot	09/11/2024
23-0156-1148	Phillip Brown Jr.	1302 8 th Avenue North	Lot	09/11/2024
23-0182-1149	Hattie Colvin	1305 9 th Avenue North	Lot	09/11/2024
24-0267-1150	Kamal Karriem d/b/a/ Isaiah 61 Ministries	804 15 th Street North	Lot	09/11/2024
24-0266-1151	Raven Porter	1922 4 th Avenue South	Lot	09/11/2024
23-0391-1152	Lula Williams c/o Morris Hendeson	823 Railroad Street	Lot	09/12/2024
22-0343-1153	Eddie Jr and Evelyn Blunt	Ponderosa Drive	Lot	09/18/2024
24-0273-1154	Karl and Karlotta Douglas	142 Pandora Drive	Lot	09/18/2024
24-0276-1156	DB Properties I LLC	1301 20 th St N (#1909)	Lot	09/18/2024
24-0116-1158	Aaron Anderson	1401 4 th Avenue North	Lot	09/26/2024
24-0292-1159	David and Mona Sanders	1309 4 th Avenue North	Lot	09/26/2024
24-0284-1160	Dr John Robinson Jr	1111 5 th Avenue North	Lot	09/26/2024
24-0121-1162	Jesse Thornock	1408 5 th Avenue North	Lot	09/26/2024
23-0580-1163	Willie Pete Perkins /Adament Properties LLC	512 11 th Street North	Lot	09/26/2024
24-0269-1166	Jones and Mesina Enterprise LLC	604 13 th Street North	Lot	10/03/2024
24-0270-1167	William Anderson	810 Railroad Street	Lot	10/03/2024
24-0300-1168	Rockwood Property Group	1525 3rd Avenue North	Lot	10/03/2024
24-0302-1169	Mary Rush Etal	818 16 th Street North	Lot	10/03/2024
24-0303-1170	Mary Rush Etal	818 16 th Street North	Lot	10/03/2024
24-0304-1171	Jones & Mesina Enterprise LLC	16 th Street North	Lot	10/03/2024
24-0305-1172	Jeffrey Carter Enterprises LLC	1513 13 th Avenue North	Lot	10/03/2024
23-0186-1173	Tanaya Walker	1106 16 th Street North	Lot	10/03/2024
24-0318-1177	Full Circle LLC	8 TH Avenue North	Lot	10/07/2024
23-0170-1181	William Beckon	702 14 th St North	Lot	10/07/2024
24-0310-1182	Jones & Mesina Enterprise LLC	723 16 th Street North	Lot	10/07/2024
24-0321-1183	Henry Lee Jones	10 th Ave South	Lot	10/09/2024
24-0324-1184	Alma Summerville	15 th St North	Lot	10/09/2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

May 31, 2025

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0132-1185	MS STATE TAX SALE / SEC OF STATE / PUBLIC LANDS	914 9 th St South	Lot	10/09/2024
22-0275-1186	Cross Regional Funding LP	1104 3 rd Ave North	Lot	10/09/2024
23-0348-1188	Joyce Orr	515 15 th St North	Lot	10/09/2024
24-0340-1189	Jones and Daughters Enterprize LLC	705 21 st St North	Lot	10/15/2024
24-0342-1190	Jones and Daughters Enterprize LLC	814 21 st St North	Lot	10/15/2024
24-0343-1191	Christopher and Jennifer Washington	822 21 st St North	Lot	10/15/2024
24-0345-1192	Hatcher Invest Prop LLC	705 22 nd St N	Lot	10/15/2024
24-0349-1193	John Montgomery	142 Maple Street	Lot	10/15/2024
24-0285-1195	Edd and Classie Griffin	420 16 th St North	Lot	10/17/2024
24-0291-1196	Samuel and Deborah Givhan	15 th St North	Lot	10/17/2024
24-0295-1197	Travis Lewis	503 11 th St North & 1019 5 th Ave North	Lot	10/17/2024
24-0193-1198	Mary Shelton	1908 Short Main St	Lot	10/23/2024
24-0351-1199	Kathrine Clayborn	2406 3 rd Avenue S	Lot	10/23/2024
24-0355-1200	Billisha and Deangelo Fox	1913 N Roberson St	Lot	10/23/2024
24-0142-1202	Constance Essence	133 Maple Street	Lot	10/28/2024
23-0531-1203	Emma and Roy Watson	15 th Street South	Lot	10/30/2024
24-0368-1204	Robert and Floye Williams	1124 Shady Street	Lot	11/04/2024
23-0226-1205	Sheila Hood	811 21st Street North	Lot	11/04/2024
23-0407-1206	TEC Capital Group Inc.	Military Road	Lot	11/04/2024
24-0370-1207	Walter and Ethel James	22nd St South	Lot	11/05/2024
24-0156-1208	Walter an Ethel James	22nd St South	Lot	11/05/2024
23-0194-1209	Robert James	22nd St South	Lot	11/05/2024
24-0346-1211	SouthRail Corp.	5 th Street South	Lot	11/20/2024
24-0361-1212	Alonzo Montgomery / Fredrick Thomas	2510 23 rd Avenue North	Lot	11/20/2024
24-0384-1213	EMM Properties LLC	120 Robinwood Circle	Lot	11/21/2024
24-0391-1214	Daniel Jr. / Mary Williams	702 19 th Street North	Lot	11/27/2024
24-0395-1217	Floyd Wells	1329 21 st Street North	Lot	12/02/2024
24-0397-1218	Rodriquez Dismuke	1331 5 th Street South	Lot	12/02/2024
24-0377-1219	Sylvester Marks	212 Conway Drive	Lot	12/04/2024
23-0403-1221	Sammie / Tal Wilson Estate	925 18 th Street North	Lot	12/19/2024
24-0398-1223	John Ralph Idom and Apolonio Garcia	409 13 th Street North	Lot	12/19/2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

May 31, 2025

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0408-1224	Johnny Bobo	1019 Moss Street	Lot	12/19/2024
24-0412-1225	One Morgan Properties LLC	96 Luxapalila Drive	Lot	12/19/2024
23-0655-1226	Community Stabilization Group	98 Luxapalila Drive	Lot	12/19/2024
24-0411-1227	Dwayne and Vernon Fulton	2612 5 th Avenue N	Lot	12/19/2024
24-0409-1228	Johnny and Anna Beth Presley	208 20 th Street South	Lot	12/19/2024`
2025				
24-0400-1230	MS STATE TAX SALE / SEC OF STATE / PUBLIC LANDS	4 th Avenue North	Lot	01/08/2025
24-0406-1231	Shannon Cockrell	2714 7 th Avenue North	Lot	01/08/2025
25-0004-1233	Demetrius Bennett	Cherry Street	Lot	01/09/2025
25-0001-1234	Jeffrey Carter	225 Tuscaloosa Road	Lot	01/09/2025
25-0011-1235	Marcell Hill Sr.	401 17 th Street South	Lot	01/23/2025
25-0013-1236	Roland Colom	12 th Street North	Lot	01/23/2025
24-0370-1237	Walter and Ethel James	22 nd Street South	Lot	01/30/025
25-0015-1238	Mary Thornton	10 th Avenue South	Lot	01/30/2025
25-0021-1240	Glynis Matthews	909 10 th St North	Lot	02/10/2025
25-0053-1242	Darrion J. Fisher	2208 10 th Ave South	Lot	02/27/2025
25-0056-1243	McGill Properties LLC	2201 3 rd Ave South	Lot	02/27/2025
23-0284-1244	Amanda Whitney	1514 21st St North	Lot	02/27/2025
25-0027-1245	Paul and Mary Rollin	1606 21 st St North	Lot	03/06/2025
25-0049-1247	Willie J Williams	512 19 th Street North	Lot	03/20/2025
25-0058-1248	Earnest J Davis III	5 th Avenue South	Lot	03/20/2025
24-0159-1249	Justice Sharp	202 Springdale Dr.	Lot	04/01/2025
23-0433-1250	Myron Sr. and Myron Jamison	116 18 th St North	Lot	04/01/2025
24-0115-1251	Bethany McKissick	12303 4 th Ave North	Lot	04/01/2025
24-0116-1252	Aaron Anderson	1401 4 th Ave North	Lot	04/01/2025
25-0079-1253	Phillip Turner	156 Lee Street	Lot	04/01/2025
22-0423-1256	Jeffrey Orr	1510 12 th Ave North	Lot	04/10/2025
23-0347-1257	Nia Colom Blackman	1103 5 th Avenue North	Lot	04/17/2025
23-0288-1258	Lee Kozokas	2602 5 th Avenue North	Lot	04/17/2025
24-0175-1259	Lovie J Fuqua	1408 Military Rd	Lot	04/17/2025
23-0350-1260	Ivan Luckett	1411 Schoolhouse Avenue	Lot	04/17/2025
25-0090-1261	Christopher and Elaine Walker	1003 3 rd Avenue N	Lot	04/17/2025

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

May 31, 2025

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
25-0089-1262	Fig 20 LLC	1104 3 rd Avenue North	Lot	04/17/2025
24-0130-1263	Roselle and Charlie Hairston	1015 4 th Avenue North	Lot	04/17/2025
25-0098-1264	Dismuke Development	1319 9 th Avenue North	Lot	04/17/2025
23-0170-1265	William Beckon	702 14 th Street North	Lot	04/17/2025
25-0084-1266	Deborah Culver and Tonja Abiakam	15 th Street North	Lot	04/17/2025
23-0234-1268	Maggie Williams Estate c/o Ollie Lester	510 Pear Street	Lot	04/17/2025
24-0145-1269	Diane Degraffenreid	Pear Street	Lot	04/17/2025
23-0224-1267	Ernest Johnson Estate c/o JC Harris	Strawberry Street	Lot	04/17/2025
23-0235-1271	Neal Curtis	Apple Street	Lot	04/17/2025
25-0100-1272	Melody Myrick	324 8 th Street South	Lot	04/17/2025
23-0328-1284	Lucketa Griffin	1602 Bell Avenue	Lot	05/07/2025
24-0246-1286	Barrco Properties LLC	924 Waterworks Road	Lot	05/07/2025
24-0134-1287	MS State Tax Sale c/o Sec of State Public Lands	1626 Washington Avenue	Lot	05/07/2025
23-0345-1288	Ida Cothron	1415 2 nd Avenue North	Lot	05/07/2025
25-0081-1291	CT Rental Properties LLC	1420 Schoolhouse Avenue	Lot	05/15/2025
24-0199-1292	Robert Raymond	1110 7 th Avenue North	Lot	05/15/2025
24-0281-1293	Richard Sr. and Maggie Johnston	115 14 th Street North	Lot	05/19/2025
24-0135-1296	MS State of Tax Sale c/o Sec of State Public Lands	2125 7 th Avenue North	Lot	05/19/2025
24-0136-1298	MS State of Tax Sale c/o Sec of State Public Lands	2211 7 th Avenue North	Lot	05/20/2025
25-0158-1299	David Jr. and Debra Moore	919 Waterworks Road	Lot	05/20/2025
23-0655-1301	Community Stabilization Group	98 Luxapalila Drive	Lot	05/20/2025
23-0625-1302	Toney Hill	135 Poplar Street	Lot	05/22/2025
24-0324-1303	Alma Summerville	15 th Street North	Lot	05/22/2025
25-0161-1304	Michael and Celia Kacho	723 6 th Avenue North	Lot	05/22/2025
25-0162-1305	Leslie Smith	1217 Moss Street	Lot	05/22/2025
25-0163-1306	Leslie Smith	1215 Moss Street	Lot	05/22/2025
25-0164-1307	Leslie Smith	1207 Moss Street	Lot	05/22/2025
24-0227-1308	Thomas Alexander	1616 22 nd Street North	Lot	05/22/2025
23-0551-1309	Thomas Alexander	1616 22 nd Street North	Lot	05/22/2025
25-0160-1310	Heartsvest LLC	2021 College Street	Lot	05/22/2025
25-0143-1312	Marcell Hill Sr.	401 17 th Street South	Lot	05/27/2025

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

May 31, 2025

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0149-1315	Alvin Comer	401 6 th Street South	Lot	05/28/2025

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
05/31/2025
(STRUCTURES)*

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

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
05/31/2025
(STRUCTURES)

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
24-0122	M34L Studio LLC	301 Forrest Boulevard	Structure/ BOARD UP AND PAINT BOARDS WHITE	05/28/2024	STATUS CHANGE FROM "BOARD UP" TO "DEMO" ON 03/20/2025
24-0149	Alvin Comer	401 6 th Street South	Structure/ BOARD UP FRONT DOOR ONLY AND PAINT WHITE	06/05/2024	If Done, Need Invoice
24-0214	PM 40 Investments Group LLC	100 21 st Street South	Structure/ BOARD UP AND PAINT BOARDS WHITE	08/12/2024	If Done, Need Invoice
25-0072	Andra Williams	711 7 th Street South	Structure/ BOARD UP AND PAINT BOARDS WHITE	04/10/2025	If Done, Need Invoice
21-0130	Samuel Moore Life Est	1220 Railroad Street	Structure	10/25/2021	On Blight Program List
21-0381	Leon Dumas	1318 15 th Street North	Structure	02/17/2022	On Blight Program List
21-0468	Betty J Swoope c/o Tinree LLC	2322 4 th Avenue South	Structure	03/15/2022	On Blight Program List
21-0527	Sallie Mae Smith	1915 4 th Avenue North	Structure	07/28/2022	On Blight Program List
21-0475	Joshua Jones	1918 15 th Avenue North	Structure	09/06/2022	On Blight Program List
22-0297	L. A. Nance	1804 10 th Avenue North	Structure	11/10/2022	On Blight Program List
22-0307	William and Minnie Pearl Langford	509 20 th Street North	Structure	11/16/2022	On Blight Program List

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
05/31/2025
(STRUCTURES)*

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
20-0295	Major III/Shirley/Major IV Andrews	1212 Moss Street	Structure	02/22/2023	On Blight Program List
21-0061	Kimberly / Major III / Shirley Andrews	2402 11 th Avenue North	Structure	05/31/2023	On Blight Program List
23-0034	Eliza Phifer	189 S Pickensville Rd	Structure	05/31/2023	On Blight Program List
23-0130	Anthony / Ketra Wilson	1017 Shady Street	Structure	06/12/2023	On Blight Program List
23-0168 RE-WRITTEN	Margaret G Powell, etal New Case #: 24-0382	1508 8 th Avenue North	Structure	06/20/2023	December 17th Docket
23-0193	Stephen Harris	702 22 nd Street South	Structure	06/20/2023	On Blight Program List
23-0323	Jimmy Sanders	1102 9 th Avenue North	Structure Small Brick Structure, not house	08/02/2023	If Done, Need Invoice
23-0316	Lawrence Wilson	322 22 nd Street N	Structure	09/21/2023	On Blight Program List
23-0246 RE-WRITTEN	Charlene Walton New Case #: 24-0383	1818 6 th Avenue N New Owner: Ethel Hatton	Structure	09/21/2023 12/04/2024	December 3rd Docket
23-0342	Travis Lewis	503 11 th St N & 1019 5 th Ave N	Structures	09/26/2023	On Blight Program List
23-0454	Jennie Sherrod	1420 11 th Ave S	Structure	11/30/2023	Demolished, Needs Invoice
23-0455 RE-WRITTEN	Eric Green New Case #: 24-0372	705 15 th St N	Structure	11/30/2023 12/04/2024	December 3rd Docket
24-0148	Jimmie Perkins	707 Industrial Street	Structure	09/18/2024	If Done, Need Invoice
24-0200	Walter and Lucy Williams	1106 18 th Street North	Structure	10/01/2024	If Done, Need Invoice
23-0320 RE-WRITTEN	Martha Washington Case # the same	1912 6 th Ave N	Structure	12/19/2024	December 17th Docket

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
05/31/2025
(STRUCTURES)

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
24-0264	Sammie Roland	402 19 th Street South	Structure	12/30/2024	On Blight Program List
24-0268	Willie M Coleman Jr.	514 15 th Street North	Structure	01/08/2025	If Done, Need Invoice
24-0261	Porter / Augusta Hill	1602 22 nd St North	Structure	03/10/2025	If Done, Need Invoice
24-0396	PBA 12075 Trust	724 19 th St North	Structure	03/31/2025	If Done, Need Invoice
24-0269	Jones & Mesina Enterprise LLC	604 13 th St North	Structure	05/28/2025	If Done, Need Invoice
25-0063	Charlie & Tamaka Johnson	1801 Washington Ave	Structure	05/28/2025	If Done, Need Invoice
25-0065	Cana Properties LLC	1201 4 th St South	Structure	05/28/2025	If Done, Need Invoice

Demo Package(s) Processing, On Hold OR Blight:

Case No. 24-0263 (514 Forrest Lane) PROCESSING

Case No. 24-0376 (810 Railroad Street) PROCESSING

Case No. 25-0036 (1403 17th Street South) BLIGHT

Case No. 25-0038 (503 23rd Street South) Fire Dept. Training Consideration

Case No. 25-0045 (1815 3rd Avenue South) PROCESSING

Case No. 25-0051 (817 17th Street North) PROCESSING

Case No. 25-0060 (2423 6th Avenue North) BLIGHT

Case No. 21-0122 (301 Forrest Blvd) PROCESSING

Community Observations and Service Requests – May 2025

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
SEECCLICKFIX	05/02/2025	802 9 th Ave South (off OF 11 th St S)	1	Seems like a dumping site and grass is overgrown.	Property Inspected.	Property belongs to MUW and maintenance was notified of the issue.
SEECCLICKFIX	05/06/2025	723 6 th Avenue North	5	Overgrown Property	Property Inspected.	Notice was sent. No Compliance by owner after 7 days. A Work Order was sent to Public Works to Remediate.
SEECCLICKFIX	05/09/2025	135 Poplar Street	2	Overgrown Property	Property Inspected.	Notice was sent. No Compliance by owner after 7 days. A Work Order was sent to Public Works to Remediate.
SEECCLIKFIX	05/12/2025	1801 Washington Avenue	1	Abandoned Property, Piles of Wood and Debris	Property Inspected.	Property is getting prepared for Demolition. Work Order has been sent to Public Works to Demo.
Angela Jones-email	05/14/2025	Ponderosa Drive	1	Overgrown Property	Property Inspected	Notice was sent. No Compliance by owner after 7 days. A Work Order was sent to Public Works to Remediate.

Community Observations and Service Requests – May 2025

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
SEECLICKFIX	05/28/2025	1220 4 th Street South	1	Gras heavily overgrown and house looks abandoned.	Property Inspected.	Notice of re-entry was sent. If No Compliance by owner after 7 days. A Work Order will be sent to Public Works to Remediate concerning overgrowth. It will appear on the July 15 th docket concerning the structure.

**Keep Columbus Beautiful
Columbus City Hall
May 13, 2025 at 5:15 p.m.**

Attendees: Lakeysucha Bailey, Sasha James, Glenda Richardson, Stephanie Jones, Quan Walker, and Jo Shumake (all members).

Absent: Chanda Williams, Angela Parker, and Veronica Stewart (all members).

Lakeysucha Bailey welcomed attendees and opened the meeting at 5:15 p.m. with prayer.

Minutes: The April 8, 2025 minutes were approved unanimously (Jo Shumake/Quan Walker).

Upcoming Events:

- May 17, 2025: Launch of the Great American Cleanup
- May 17, 2025: Launch of Adopt-a-Block

Committee Reports:

- Officers
 - Lakeysucha Bailey resigned as KCB president, citing increasing work commitments at Columbus Light & Water; however, she will continue to be involved in the board and KCB activities. Vice president Chanda Williams will step up to fill the president's role.
- Finance Committee Report
 - Finance Account Balance: No change from April -- \$1,898.06
 - Fundraiser: Quan has a completed "window card" to turn in.
 - The committee unanimously voted to send a floral arrangement in memory of Veronica's mother (Jo Shumake/Quan Walker). The funeral is May 24 at Glenn Chapel at 11:00 a.m.
- Beautification/Community Clean-Up
 - Yard of the Month: Now that Spring is in full swing, we need to focus on this. Ward assignments: Ward 1 – Lakeysucha Bailey; Ward 2 – Orlando Abrams; Ward 3 – Glenda Richardson; Ward 4 – Chanda Williams; Ward 5 – Stephanie Jones; Ward 6 – Quan Walker
 - Business Yard of the Quarter: Unanimous decision for Bank First (Quan/Glenda).
 - Clean-Up Projects:
 - May 17 Spring clean-up: Discussion of logistics for the event. Chanda will be at the "command center" (old training center near the Municipal Complex); we'll meet at 8:00 a.m. to gather our equipment and team members and go; reminder to everyone to take videos and pix and send to Jammie for posting.
 - Concern about rain given the forecast – Will call it (yes/no) on May 16.

- “Tired of Tires”: On hold.
- Adopt-a-Block efforts involving churches and community groups gaining traction -- on board so far are Stephen Chapel, Friendship Missionary Baptist, One Columbus, and Danny’s Restaurant (Jammie will confirm). We will continue to reach out and ask/encourage groups to adopt an area in Columbus to keep litter-free by engaging in a scheduled and continual litter pick-up effort -- ideally monthly.
- Education/Programming:
 - The Earth Day (April 22) event in the five elementary schools was a resounding success. 2nd grade students received donated books (“Litter Prevention Pirates”) and the KCB “pirates” and friends visited each school to talk about the importance on not littering and helping pick up trash.
- Code Enforcement (Sasha James)
 - Pending report – will fill in later.
- Membership/Media
 - Working on 15-second promo and flyers for upcoming kickoff of the Great American Cleanup and Adopt a Block initiatives.
- Announcements
 - Lakeysucha announced that Keep Mississippi Beautiful is donating a trailer for KCB use during our annual “Tired of Tires” campaign – among other things.

Adjournment:

- The meeting was adjourned at 5:45 p.m.

The next meeting is scheduled for June 10, 2025 (second Tuesday of the month) at 5:15 p.m.

Respectfully submitted

Jo Shumake, Secretary



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: May 2025

June 11, 2025

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

1. 2023/24 CPF - Attended Project Meeting with T. J. Green of T J's Animation regarding possible animation video and Glenda Richardson regarding qualifying individuals for affordable housing home loans; Received three (3) Proposals for Legal Services, Reviewed additional properties for possible additions to project; Printed property information and updated files; Attempted to contact and met with property owners about program; Requested City Attorney to draft a contract for owners to sign; Contacted owners to make offers to purchase; Executed two (2) contracts; Received two (2) Agreements of Intent, Received notice that two (2) parcels of land had been transferred to the City; and Updated property worksheet & map
2. FEMA Storm Shelter Grant - Discussed lifting safe rooms at Fire Station #4 with Alex Hopkins of MEMA
3. MOHS - Prepared and Submitted Monthly Report
4. Science Discovery on Main Street - Attended zoom meeting with Barbara Bigelow
5. CRA - Assisted in obtaining UEI number with Sams.gov
6. SSFA - Attend meeting to discuss draft survey
7. Fossil Park - Telephone conversation to discussed how paleo class could assist park with Dr. Renee Clary of MSU
8. Attended CVB Tourism Meeting, Meeting with Corps of Engineers for signing of 502 Grant Agreement and zoom meeting with MS Arts Commission Grant Panel
9. Attended Department Head, Cabinet, Council Work Sessions and City Council Meetings
10. Notarized documents for Russell Greene, Shirley Tate Williams, Hilbert Landon Williams, Metyor Harris, Viar Shields, and Rosa Lee

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

Sincerely,

George H. Irby

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

LP/lp

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

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

MAY 31, 2025

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
OMNIGO MONTHLY REPORT
MAY 31, 2025**

	MAY 2025	MAY 2024	APRIL 2025
FINES AND ASSESSMENTS	\$ 72, 728.14	\$ 65, 725. 29	\$ 92,181.39
	MAY 2025	MAY 2024	APRIL 2025
AMOUNT TO STATE	\$23, 768.99	\$ 23, 847.75	\$ 30, 846.50
AMOUNT TO CITY	\$ 45, 274.92	\$ 39,724.22	\$ 57, 652.42
AMOUNT TO MHP	\$ 3,684.23	\$ 2,153.22	\$ 3, 682.47

**Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator**

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

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

MAY 31, 2025

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
PTS-MONTHLY REPORT
MAY 31, 2025**

	MAY 2025	MAY 2024	APRIL 2025
FINES AND ASSESSMENTS	\$ 5,244.00	\$ 3,998.50	\$ 9,299.50

	MAY 2025	MAY 2024	APRIL 2025
AMOUNT TO STATE	\$ 508.25	\$ 804.75	\$ 1,669.75
AMOUNT TO CITY	\$ 4,679.75	\$ 3,126.75	\$ 7,426.75
AMOUNT TO MHP	\$ 56.00	\$ 67.00	\$ 133.00

**Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator**



PUBLIC WORKS DEPARTMENT
MAY 2025 MONTHLY REPORT

SeeClickFix

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

DRAINAGE ISSUES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
18916833	1		1		
19034173	1		1		
Total	2		2		

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
18915460	1		1		
18953634	1		1		
18956491	1		1		
19034161	1		1		
19080742	1		1		
Total	5		5		

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
18897211	1	1			
18926778	1	1			
18936655	1	1			
18940188	1	1			
18954386	1	1			
19011594	1	1			
19053568	1	1			
19063116	1	1			
19068342	1	1			
19074559	1	1			
19101751	1	1			
Total	11	11			

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

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
18920064	1	1			
18983538	1	1			
Total	2	2			

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

Total					

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
19028475	1		1		
19028536	1		1		
19028597	1		1		
Total	3		3		

3

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

PUBLIC WORKS
DAILY WORK SERVICE
MAY 2025

POT HOLES	DATE
LOCATION:	APRIL 2025
SEE ATTACHED WORK LOGS	
TOTAL	111

DRIVEWAYS/SIDEWALKS REPAIR	DATE
LOCATION:	
101 Eastwood Drive	5/6/2025
113 Eastwood Drive	5/6/2025
209 Meadow Drive	5/6/2025
213 Meadow Drive	5/6/2025
264 Burgundy Drive	5/6/2025
502 15 th Ave. North	5/21/2025
504 15 th Ave. North	5/21/2025
1401 5 th St. North	5/21/2025
1403 5 th St. North	5/21/2025
1325 4 th Ave. North	5/21/2025
Total	10

DEBRIS LOADS	DATE
LOCATION:	APRIL 2025
SEE ATTACHED WORK LOGS	
Total	2064

PUBLIC WORKS

DAILY WORK SERVICE

MAY 2025

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
702 14 th Street North	5/1/2025
1104 3 rd Ave. North	5/1/2025
Apple Street	5/1/2025
1411 Schoolhouse Ave.	5/1/2025
510 Pear Street	5/1/2025
Strawberry Street	5/1/2025
Pear Street	5/1/2025
1003 3 rd Avenue North	5/1/2025
1103 5 th Avenue North	5/1/2025
1015 4 th Avenue North	5/1/2025
15 th Street South	5/1/2025
Total	11

BUILDING/STRUCTURES DEMO'd	DATE
LOCATION:	
Total	0

911 CALL OUTS	DATE
HOUR:	
6	5/7/2025
9	5/8/2025
9	5/9/2025
6	5/10/2025
9	5/11/2025
4	5/12/2025
12	5/17/2025
36	5/18/2025
4	5/20/2025
6	5/25/2025
4	5/26/2025
8	5/26/2025
7	5/29/2025
10	5/30/2025
Total	130

PUBLIC WORKS

DAILY WORK SERVICE

MAY 2025

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Ron

DATE: 5/5/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Warren St 415 410
Washington Ave 1410
Bell Ave 1515
19th St S 420
20th St S 217
College St 1921
5th Ave S
16th St S 515
15th St S 1023
14th St S 1409
11th St S 1012
12th Ave 1106
13th Ave 1303 1382 517
Pickenville RD 244
10th St S 416 317
3rd Ave S 902 720
9th St S 419
14th St S 1425 1212
4th St 1311
12th Ave 317

10th Ave 412 505 609
5th St S 921 415
8th St S 420 325
7th St S 215 505
7th Ave S 808

10

25

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. On

DATE: 5/5/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Jana 115 142
Lee St 157 138 139 127
Lawrence Dr 211
maple St 160 152 127 111
Beech St 137 125
Taylor St. 218 205 335
Florence St 303 121 107

(118)

DAILY DEBRIS PICK-UP LOG

WARD:

3

DRIVER:

R. O'Neil

DATE:

5/6/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

N Browder 709, 711
N. McCarty 817, 818,
Warpeth, 303, 604
A Kaha, 905, 911,
Deena, 926,
Rosedale, 66,
Shiloh Dr, 809,
Sylvan, 509, 331, 238, 120,
Curtis Rd, 315, 214, 110, 106, 104,
Stewart Ave, 118,
Tuscaloosa, 222,
Savel Rd, 213,
Shepherd, 1608, 1611,

25

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Joch

DATE: 5/6/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

3rd Ave 1607 1517
Short 3rd Ave N 419
17th St N 1705
6th Ave N 1812
22nd St N 715 2206 2201 2514
21st St N 708 1604
23rd St N 1618 1605
MLK 1504

13

DAILY DEBRIS PICK-UP LOG

WARD: 43

DRIVER: Josh

DATE: 5/6/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Constance Ln 210
 N Mc Caray 412 413
 Rebecca Ln 353 210
 N Brander 520
 Chestnut 1616 1619 482
 Cypress 537
 Hemlock 615 907 723
 Dogwood St 604
 Forest Ct 429 414
 Fir St 813
 Belmont 809 807 805 803
 Fallwood Dr 823
 Skylark 827 821 806 804
 Remunda 801
 Gayland 134 129 110
 Redwood St 523
 Forest Blvd 611 607 702 708
 Spruce St 713 809
 Catalpa St 517 502
 Kermit St 205

O'Leary Ln 2113
 Emerald Dr 501 503 610
 Shannon Ave 2004 2106
 Dublin 511 505 504
 Shamrock 2107 2112 2117 2118
 Barclay Dr 399
 Long 390 387
 Lettmanb
 Bennet Ave 1020 1015 908

19

40

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 5/7/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Moss & 1216, 1219,
2nd Ave N. 1320, 1011, 925, 913,
3rd Ave N. 816, 823, 906, 1008, 1017, 1026, 1301, 1308, 1309.
13th St. N. 403,
4th Ave N. 919, 923,
10th St. N. 320, ~~000~~
9th St. N. 320, 419
14th St. N. 417, 414,
8th Ave S. 105
2nd St. S. 800,
3rd St. S. 221, 523, 607
6th Ave S. 212,
4th St. S. 618, 608, 609,

(32)

DAILY DEBRIS PICK-UP LOG

DRIVER: Josh

DATE: 5/7/25

ADDRESS/STREET/ROAD

15th Ave 1406 1505 1514
16th Ave 1519
15th St W 1521
12th Ave 1508 1504 1408 1215 1208
Military RD 1209 1215
1508 1707
(12)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. Owens

DATE: 5/12/05

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Washington Ave, 2407, 2315, 2316, 2202
 5th Ave S, 2224, 2307, 2324, 2402
 4th Ave S, 2307, 2303, 2215,
 3rd Ave S, 2207
 Bell Ave 2320, 2315,
 23rd St. S. 424,
 22nd St. S. 606,
 18th Ave S. 2223,
 - OAK ST. 620, 608,
 - Tellevild, 413, 430, 415
 Pandora, 15, 37, 71, 236,
 Elmore, 25, 101,
 Stokes Rd, 263,
 PANDORA, 31, 71, 177, 367,
 Hwy 69, 2547, 1851,
 Timber Dr, 82, 244,
 Madera, 35, 107, 128, 465, 479, 482,
 Burgundy 370, 352, 333, 297, 267, 248, 71, 38,
 Williamsow, 102, 103,

42

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R O Neal

DATE: 5/12/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Kings St. 113, 124, 123, 134,

Short Brown, 201, 205, 211,

- Airline Rd, 226, 204, 202 500,

BROWN ST. 132, 115, 116,

McHALL, 270.

Robbwood Cr, 227, 219, 121, 109

Vance str 302, 305,

Wael Bright, 201, 311, 313, 411, 416, 415, 422, 421, 121, 413.

Free - S. Count, 510, 516,

Wynhurst, 424, 427, 416, 417, 414, 406, 324, 501, 505,

Summerhaven, 416, 420, 424.

Winterset 406, 412, 421, 430, 435, 438, 437, 442, 445,

Springsdale, 428, 422, 420, 416, 415, 413, 408,
Albion, 404, 400, 398, 395

N. Gaywood Ave, 704, 715,

EAST Gaywood	408	415	423	427
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Meadows, 226, 211,

Eastwood, 225, 221, 215, 209, 108, 106, 102,

75

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Josh

DATE: 5/12/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Juan La St 107 116 115 124 125 134 143 170

Lee St 143 139 125 119 107

Lawrence Dr 221

Beech St 114

Taylor St 205 228 331

Florence St 335332 328 303 336 109

24

DAILY DEBRIS PICK-UP LOG

DATE: 5/12/25

ADDRESS/STREET/ROAD

504

41

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 5/14/25

ADDRESS/STREET/ROAD

Glenwood 154, 374,
 Hickory RN, 1504, 1828, 1529,
 Bramblewood, 1704, 1718,
 15th Ave N. 1913, 1904,
 14th Ave N. 1905, 1913, 1709,
 12th Ave N. 1801, 1806,
 18th St. N. 821, 1025,
 10th Ave N. 1812,
 19th St. N. 1213,
 17th St. N. 1217, 826,
 Ash St. 1100, 1106,
 Railroad, 1220, 1218, 804,
 2nd Ave N. 1008, 913,
 3rd Ave N. 806, 823, 906, 1329,
 14th St. N. 213,
 13th St. N. 403,
 4th Ave N. 919, (38)
 10th St. N. 310,
 9th St. N. 320, 224,
 2nd St. S. 501,

ADDREESS/STREET/ROAD

4th St. S. 106,
 3rd St. S. 607, 619,
 4th St. S. 705, 608,
 Edgewood, 514,
 6th St. N. 1211,
 15th Ave N. 509,
 7th St. N. 1127,
 16th Ave N. 602, 609, 607,
 19th Ave N. 709, 602, 603,
 20th Ave N. 602,
 N Roberson, 2022,
 Island Rd, 506,

(18)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Josh

DATE: 5/14/25

ADDRESS/STREET/ROAD

Ridge RD 268 575
Rolling Fork 215
Forrest Glen RD 603 562
Phillwood 245
Covington RD 143
Dogwood 117 232
Kennel RD 450
Military RD 3106 3472 3835
Bluecut RD 2314
Choctaw RD 292
Chickasaw 1804 1802
Seminole DR 2005 1617 1724
Green Briar 433 807
North Briar 95 124
Briar Bend 374
Sweet Briar 150
Briarwood 1400
Cherokee DR
11th St N 1009
12th Ave N 1212 1107

(31)

ADDRESS/STREET/ROAD

12th St 1019 915 1216 1267
9th Ave 1109
11th St N 918 724 706
10th St N 925 924
10th Ave 1119 1118
19th Ave 802
20th Ave 804
Hidden Valley 1015
Southdown PKWY 1167 1201 1203
Forrest Hill 1603 1722
15th Ave N 1406 1415
1603 7th Ave 914
6th Ave 703 706
Park Cir 710
5th Ave 907
8th

(29)

1207
1211

DAILY DEBRIS PICK-UP LOG

WARD: 10

DRIVER: Josh

DATE: 5/15/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

John Hancock 3213 3103
 Dickerson Ln
 Crescent Dr 150 250
 North Dale Dr 400 410 431 127
 Cottonwood Ln 75 16
 Hunter Hollow 197
 Fox Run 149
 Timberlane Cv
 Jane Ln 51
 Chapman 80
 Newbell 111
 Prescott Pkwy 2204 2712
 Boyd Rd 2615 2604
 Sherard Cir 106 104 102
 Sweet gum 18
 Honeysuckle 31
 Holly Hill 307 397 401
 Sleepy hollow Dr 101
 Waverly Ferry 195
 Lincoln Rd 212

1st St 1301 1122 1109
 12th Ave N 94 ~~101~~
 Eplymouth RD 237
 (5)
 (30)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Josh

DATE: 5/19/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Juanita 115 125 135 143
Lee St 158 156 143 142 138 107
Lawrence Dr 215
Maple St 158 143 139 108 110 111 119
Beech St 122 117 110 112 108 106
Taylor St 205 301 304 324
Florence St 320 311 303 122 117

23

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Josh

DATE: 5/19/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Warren St 415

Washington Ave 1912 1910

5th Ave S 1625 1614

7th Ave S 1613

15th St S 415

Bell Ave S 1520 1606

14th St S 1110

12th Ave S 1323 315

Pickensville RD 254

13th Ave S 1315 S13

10th Ave S 1420 1306 1000 823 913

13th St S 9/8

11th STS 1012

8th Sts 1009 316

5th St S 914 1205

6th st 5 16/3 14/17 14/15

4th St S 1309 1311

15th Ave 709 824

9th St S 14120 911 423

37

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neil

DATE: 5/19/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Kings St. 106, 108, 110, 115, 132,	
Short Brown, 211,	
Brown St. 140, 135, 131, 129, 125, 115, 104,	
Robinwood Cir 227, 219, 216, 120, 117, 112, 109,	
McHale, 259, 201, 202 , 208, 231,	
McClary Dr, 214	
Vance St. 303, 306, 312,	
Cecil St 302, 303, 300,	
Wool Bright, 128, 201, 205, 307, 313, 411, 412, 414, 422,	
Wynhurst, 419, 417, 414, 324,	
Summerhaven, 214, 212, 408, 416, 435,	
N. Gaywood Ave, 604, 607	
Winterset 403, 408, 412, 406, 413, 418, 420, 432, 435, 437,	
S Gaywood Ave, 604, 712,	
Springside, 430, 425, 420, 413, 410,	
E. Gaywood, 404, 406, 407, 408, 417, 420, 421,	
Meadow Dr, 225, 222, 213, 210, 208,	
Eastwood 210, 209, 207, 204, 106,	
AIRLINE Rd, 525, 521, 519, 126,	

90

DAILY DEBRIS PICK-UP LOG

DRIVER: R. O Neal

DATE: 5/19/25

ADDRESS/STREET/ROAD

[illegible]

DAILY DEBRIS PICK-UP LOG

DRIVER: Tosh

DATE: 5/20/25

ADDRESS/STREET/ROAD

15

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neal

DATE: 5/20/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

N. Browder, 719	
N. McLeary, 811	
Belverly, 300, 301,	
Tallah, 902, 903, 904, 905, 912, 914,	
Warpeth 307, 409, 612, 613, 611, 702, 704,	
Tuckahoe, 905, 911,	
Clardy Dr, 910, 909	
Deena, 906, 916, 918, 926, 929, 931,	
RUFFIN, 933,	
Rosedale, 69, 101, 170,	
ANANDALE Dr, 164,	
SHILOH, 802, 804, 809, 810,	
CANNON TRACE, 823,	
TUSCALOOSA Rd, 504, 408, 404,	
SYLVAN, 422, 417, 409, 342, 330, 238, 419, 114, 102,	
Curtis Rd, 318, 315, 313, 110, 109, 107, 106,	
Stewart Ave, 118, 120, 301,	
SAND Rd, 111, 213, 223,	
Shepherd, 1527, 1608, 1609, 1611,	

(65)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neil

DATE: 5/20/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Moss St. 1219,
Waterworks Rd, 909,
7th Ave N. 2507, 2514, 2624, 2712,
6th Ave N. 2719, 2605, 2603, 2415, 2404,
5th Ave N. 2409, 2519, 2523, 2325,
3rd Ave N 2207, 2006,
21st St. N. 305,
19th St. N. 224,

19

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Josh

DATE: 5/20/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Constance Ln 203 212 211 213 219
 N McCrory RD 625
 Rebecca Ln 323
 Chestnut 615 616 620 627 619
 Sycamore St 608
 N Browder St 615 619
 Cypress 537 715 806
 Dogwood 614
 Hemlock 617 708 712 716 806 813
 Catalpa St 521 519 513 512
 Redwood 502 505 514 518 521
 Belmont Dr 803 605
 Fillwood Dr 805 807 813 818
 Skylark 831 829 827 814 803
 Forrest Blvd 607 315 708
 Forrest Ln 502
 Forrest Ct 416 412 421 410 408 413 409
 O'Leary 2104
 Emerald Dr 490 489 500 501 606 604 610
 Shannon 2003 2004 2104

Ryan Pl 2113 2105 2106
 Dublin Dr 609 511 505 501
 Shamrock 2111 2113 2118
 Kelly Ct 2111 2108
 Barclay Dr 387 393
 Smith Dr 389 395 396
 Long Dr 390 395 398
 Read 392
 Deerfield 122 123 113
 Lehnberg Rd 225
 Bennett Ave 923
 Spruce St 812 715 703
 Kermit St 207 129 117 103
 Gayle Lane 205 201 156 134 113 112 138

67

40

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Josh

DATE: 5/13/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

1st St N 215

12th St N 1703

5th Ave N 1609 1314

22nd St N 715 803 1607 2202

21st St N 711 703 1507

20th St N 1314

23rd St 1602

23rd Ave N 2211 2407

27th St N 1502 1510

19th St N 615

3rd Ave N 1607 1602 1525 1517

14th St N 213

(23)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O Neel

DATE: 5/21/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Hickory Lnr 1502, 1504, 1512, 1520, 1527,	4th Ave S. 106,
Bramblewood, 1703, 1704,	3rd St. S. 302, 610, 614,
15th Ave N. 1904,	4th St. S. 608, 603, 524, 420, 416
7th Ave N. 1907,	3rd Ave S. 404,
10th Ave N. 1806, 1811, 1812,	5th Ave S. 415, 316,
18th St. N. 1220, 1210,	4th Ave S. 410, 412, 310,
Ash St. 1106, 1222	Edgewood, 514,
Railroad, 1224, 1219, 1008, 804,	6th St. N. 1129,
17th St. N. 709, 920	15th Ave N. 512, 507,
2nd Ave N. 1008, 1011, 924, 913, 908,	5th St. N. 1407,
3rd Ave N. 816, 823, 906, 924, 1024,	1124, 1201, 1206, 1219,
4th Ave N. 919,	
9th St. N. 320,	
10th St. N. 215,	
5th Ave N. 1112,	
12th St. N. 323, 302,	
13th St. N. 403	
1st St. S. 203, 620	
8th Ave S. 105	
2nd St. S. 614, 506, 417, 224	

(51)

(20)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Josh

DATE: 5/21/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Crestwood Dr 66 73 107
 Ridge RD 654
 Christopher RD 145
 Rolling Fork 140
 Day Cir 62
 Davis wood 59
 Dog wood 254
 military RD 3155 3472 3325
 Bowman Shelton
 Forrest Glen 323
 Shelly RD 59
 Choclaw RD 2012 2602
 Chickasaw Dr 1621 1708 1705
 Seminole Dr 2005 1617 1610
 Greenbriar Dr 311 434 559 663 687
 Priarband Dr 107
 Sweetgun 150 310
 Briarwood Cir 1524 1505 1409
 moHawk Dr 1427
 Cherokee Dr

16th St N 1089
 School House 1416 1418
 12th St N 1200
 12th Ave 1107
 11th St N 806
 10th St N 703
 9th St N 912
 8th St N 708
 7th Ave N 801 825
 (11)
 (34)

DAILY DEBRIS PICK-UP LOG

DATE: 5/22/25

ADDRESS/STREET/ROAD

55

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: Josh

DATE: 5/22/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

3301 5th St N 3409
John Hancock 3217 3313 3402
Likenson Ln 349 435 121
Northdale Dr 441
Cottonwood Ln 101
Fernwood Cv 99
Brockwood Cv 124 70 55
Crescent Cv 137 176 182
Janie Ln 51
Glen Haven Dr 98
Woodland Heights Dr 405
Puckett Pkwy 2702
Vines Rd 2700 2602
Andrew 2504
Holly Hill Rd 397 529
Sweet Gum Ln 54 9
Bechers Brook 357
Lincoln Rd 212
1st St N 1301
Fendly Rd 49

E Plymouth 287 199 446 649
(4)

2630

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Jon

DATE: 5/

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

8th St S 713 810
 Warren St 4115 4112
 Washington Ave 1912 1512
 19th St S 4117 400 321
 4th Ave S 1722 1711 1918
 3rd Ave S 1813
 Bell Ave 1909
 17th St S 4122
 5th Ave S 1625 1614
 16th Ave S 1601 1611
 15th St S 1011 1023 1022 1120 1218
 14th St S 1304
 12th Ave S 1319
 10th Ave S 1420 1312 1306 915 913
 13th St S 922 905 1216
 11th Ave S 1119 1309 1317 1409 316
 9th Ave S 822 910
 7th St S 805 809 1013 1220 1316
 2nd St S 1012 1004
 Lake Norris 334 140

16th Ave 1524 707
 6th St S 1315 1216 1404 1425
 5th St S 1401
 Pickensville Rd 449
 9th St S 1420
 College St 2021
 10
 1322 1324
 1320 1424 1425 1613 1617

5

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neil

DATE: 5/27/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

King St, 102, 108, 127, 139,	
Short Brown St 205, 211,	
Airline Rd, 204, 110, 114, 116, 122, 507,	
Brown St, 137, 129, 122, 112, 102,	
McHall, 268, 259, 250, 246, 237, 231, 206, 202,	
McLary Dr, 216, 221,	
Vance St, 305, 314, 316, 318, 312,	
Cecil St, 317, 313, 309,	
Wool Bright, 312, 314, 307, 407, 410, 417, 421,	
Wyntun St, 426, 417, 414, 505, 507, 517,	
South Cove, 512, 505 , 507 , 516	
Summerhaven 205, 403, 404, 426, 408, 419, 430, 434, 438, 450, 454, 458, 461,	
Al. Gaywood Ave, 601, 704,	
Winterset, 411, 432, 433,	
Springdale Dr, 427, 428, 426, 424, 420, 416, 415, 414, 410,	
East Gaywood Ave, 403, 405, 407, 406, 414, 419, 423, 427,	
South Gaywood, 716,	
Meadows, 230, 229, 221, 218,	
Eastwood, 209, 214, 225,	

Q3

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O. [Signature]

DATE: 5/21/22

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave 2419, 2315, 2310,
5th Ave S. 2308, 2419, 2402
4th Ave S. 2221, 2404
3rd Ave S. 2309,
College St. 2208,
22nd St. S. 406, 508,
Bell Ave 2314,
23rd St. S. 310,
PANDORA, 57, 71, 142, 156, 346,
Stoker Rd, 91, 263, 524,
Chandler Rd, 31,
Ponderosa, 177, 319, 232,
Hwy 69, 2821, 2527, 1982, 1930
Dean Acker Blvd, 24,
Madera, 35, 133, 257, 280, 310
Burgundy, 455, 334, 281, 280, 2
Mat. 10A, 32, 131, 179, 87,
Williamson Rd, 102, 103,

54

1902,

73, 248, 237, 213, 129, 71, 38,

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Josh

DATE: 5/28/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Constance Ln 203 202 211 215 224 223

11 McCanary 411e

Rebecca Ln 219

Sycamore 613 606 618

Chestnut lile 627

hemlock 603 606 615 621 709 708 716 719 806 809

Cypress 513 602 605 608 719 723

Redwood 505

Dogwood 620 602 614

33

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neal

DATE: 5/28/25

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Moss St 1219
 Shady 908, 917, 1011, 1026, 1100,
 Division St 2503,
 Waterworks, 1216, 908,
 Byrne Cir, 248, 218, 209, 206, 204, 205,
 7th Ave N. 2507,
 28th St. N. 618
 6th Ave N. 2719, 2705, 2605, 2403,
 23rd St. N. 407, 405, 325,
 5th Ave N. 2623, 2708, 2326,
 24th St N. 215,
 3rd Ave N. 2207,
 21st St. N. 305,
 20th St. N. 220, 215,
 4th Ave N. 1914,
 Apple, 520,
 7th Ave N. 2123,
 22nd St. N. 605,
 Pear St 604,
 Peach St 616,

(38)

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

DATE:

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

15th Ave N. 1904,
12th Ave N. 1806
19th St. N. 1112, 1103,
11th Ave N. 1826,
18th St. N. 1107, 1115,
17th St. N. 1204, 826,
Ash St. 1106,
Railroad, 1224, 1217, 1008, 804,
3rd Ave N. 1009, 1202,
13th St. N. 403,
14th St. N. 417,
MAIN St. 1211,
7th Ave S. 105

20

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 5/28/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

N. Browder 717, 719,
 Warpath, 305, 513, 704,
 Tallaha, 902, 906,
 Tucker, 911, 913,
 Clardy, 902, 904, 907, 912, 1001,
 Beena, 906, 912, 914, 915, 916, 917, 926, 929, 931,
 Ruffin, 909,
 Rosedale, 100,
 Annandale, 164, 126,
 Shiloh, 812, 810, 806, 802,
 Shelton, 102, 109, 206,
 Tuscaloosa, 425,
 Sylvan, 712, 408, 422, 402, 342, 330, 300,
 Curtis Rd, 315, 110, 109, 106,
 Stewart Ave, 120,
 Spauld Rd 111,
 Shepherd, 1511, 1522, 1527, 1608, 1610, 1607, 1609, 1614, 1611, 1613, 1615,
 (59)

DAILY DEBRIS PICK-UP LOG

DATE: 5/29/05

ADDREESS/STREET/ROAD

27, 1926, 2002, 2004, 2010, 2011,
2011,

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Josh

DATE: 5/28/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Juanita St 115 119 123 135 143
 Lee St 156 143 139 142 132 107
 Lawrence Dr 203 209
 Maple St 162 160 158 147 143 132 130 127 126 124 119 111 112 114
 Beech St 148 146 145 141 132 135 133 119 110 108 106 102
 Tyler St 105 217 233 237 307 320
 Florence 311 315 303 236 239 235 122 120 118 117 113 109 107
 Cornelia St 712

(59)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Josh

DATE: 5/29/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

popular st 102 104 103 105 110 111 112
 Forrest Blvd 710 701 615 603 406 410
 Forrest Ln 508 512
 Forrest Cr 429 427 416 415 401
 Belmont 803 809 811 816 804
 Fullwood 812 811 814 840 844
 Skyline 833 831 821 822 814 819 817
 Spruce 818 810 805 710
 Kermil 214 213 209 203 117 111
 Gaylane 156 134 132 125 112
 Henry 119 2102
 Emerald 489 499 511
 Lettmborg 407 406
 Ryan Pl 2108 2105 2102
 Dublin 607 507
 Shamrock 2108 2111
 Smith Dr 387 390 392 399
 Long St 397 398
 Brooks 557 551
 Reed Dr 386

116 119 124 122 125 132 133 134 137
 147
 Deer Field 124
 810 804 808 800

(94)

141

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Josh

DATE: 5/13/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Constance Ln 211
 W McCrary RD 512
 Rebecca Ln 323 216 214 204
 N Browder St 608 810
 Sycamore St 610 608
 Chestnut St 623 622
 Cypress 537 540
 Hemlock 709
 Dogwood St 604
 Redwood St 507 505 502
 Belmont 803
 Fallwood 805 811
 Skylark 831
 Spruce 703
 Emerald Dr 495 497 500 499
 Shannon 2004 8108
 Ryan Pl 2105
 Green St
 Shamrock Dr 507 508 511 2118
 Reed Dr 392 383

Deer Field 125
 Kelly CT 2114 2111
 Bennett Ave 923
 Kenmit 213 129
 Gayle Lane 213 210 134 125 121 112
 115 110 112 107 108 207
 Forrest Blvd 615 807
 Forrest CT 431

(21)

(37)

DAILY WORK LOG (POTHOLE)

WARD: _____ CREW LEADER: Jeff

CREW LEADER: Jeff

DATE: 5-1-25

ADDRESS/STREET/ROAD

WORK PERFORMED

Water Works / Hwy 50
Redwood Street
Waverly Ferry Rd
Cypress Street

3 holes
6 holes
25 holes
16 holes

50

DAILY WORK LOG (POTHOLE)

WARD: _____ CREW LEADER: Jeff DATE: _____

ADDRESS/STREET/ROAD

WORK PERFORMED

Bedwood Street
15th North
6th street

17 holes
2 holes
2 holes

(21)

Monthly Report:

Date: May 2025

Overview:

- **NOLA Camera Installation**
 - **CivicPlus Community Development**
 - **Office 365 Implementation**
-

NOLA Camera Installation:

- **Third Batch Installation:**
 - I am Working with CL&W to work through the installation issues of the third batch of cameras, I have been given some options on what can be done with the Camera's at P:ropst Park and Riverwalk, and one camera will have to be moved onto a CL&W pole as it was placed on a 4 County pole
-

Civic Plus Community Development Project:

- **Building Inspection Integration:**
 - A Training of the system has been set for the Building Inspection department for June 17th. By that time all information will have been placed into the system by Civicplus for the training to commence
- **GIS Implementation**
 - The GIS Zoning maps have been implementing onto the Lowndes County Collaborative maps and the data that Civicplus needs has been sent.
- **Next Steps:**
 - Training on June 17th
 - Validating the data within the GIS Implementation
 - Continue with **Code Enforcement** and **Blight Program Implementation** after **Building Inspection**

Office 365 Implementation

- **Active Accounts:**
 - Currently there are 9 active accounts on our tenant and are working as it should. Attempted the transfer of one mailbox and ran into errors that I am troubleshooting. Once one mailbox is able to be moved over, all the rest will move with no issues.
 - The Deadline for Office 365 Implementation will be before June 30 to ensure a clean crossover to the new .gov domain. I will prioritize the majority of my time on this project to be able to reach this deadline.



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

May 2025

BUDGET YEAR COMPLETED PERCENTAGE THROUGH MAY - 66.7%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>
CASH BALANCES - May 2025	<u>\$9,991,991.89</u>	<u>\$1,058,131.44</u>	\$11,050,123.33 May 2025
CASH BALANCES - May 2024	<u>\$10,601,962.05</u>	<u>\$1,050,045.91</u>	<u>\$11,652,007.96</u> May 2024
CHANGE FROM PRIOR YEAR	<u>-\$609,970.16</u>	<u>\$8,085.53</u>	<u>\$ (601,884.63)</u>

ARPA FUNDS-

MAJOR PROJECT FUND BALANCES:
ARPA FUND-

\$3,082,797.48

CITY-WIDE PARK IMPROVEMENT

\$1,113,608.88

MODERNIZATION USE TAX

\$2,184,690.80

PEDESTRIAN BRIDGE REPAIR

\$56,125.34

AMPHITHEATER

\$1,000,000.00

Sales Tax Receipts in FY2025

June
Last Year
\$1,000,466
\$937,912

Total General Fund Expenditures are Under Budget.

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 05/31/2025

Ideal Remaining Percent: 34 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 004 Finance & Administration						
001-004-410-000 Salaries	825,733.20	96,793.38	567,894.97	0.00	257,838.23	31
001-004-465-000 Matching Retirement	163,683.78	17,127.98	101,308.62	0.00	62,375.16	38
001-004-466-000 Matching Social Security	61,451.20	7,438.59	42,674.30	0.00	18,776.90	31
001-004-468-000 Board Paid Insurance	133,232.40	9,558.02	82,998.48	0.00	50,233.92	38
001-004-490-000 Unemployment Qtrly - 1/2%	10,000.00	0.00	2,121.31	0.00	7,878.69	79
001-004-491-000 Workers' Comp Premiums	20,954.66	0.00	5,000.00	0.00	15,954.66	76
001-004-499-000 Overtime Pay	1,000.00	2,313.47	5,864.80	0.00	-4,864.80	-486
001-004-500-000 Supplies-Non-Op-Office	15,000.00	569.40	2,954.79	0.00	12,045.21	80
001-004-559-000 Operating Supplies-Other	2,100.00	357.30	1,627.50	7.40	465.10	22
001-004-559-001 Supplies-Op-Other-Dept Use	500.00	0.00	0.00	0.00	500.00	100
001-004-600-000 Professional Services	600,000.00	12,212.07	100,395.45	0.00	499,604.55	83
001-004-600-003 Prof Serv-Consulting-Other	0.00	12,000.00	48,000.00	0.00	-48,000.00	0
001-004-600-005 Prof Serv-Engineering-Regular	0.00	17,444.79	76,762.09	0.00	-76,762.09	0
001-004-600-008 Prof Serv-Legal-General	0.00	15,932.00	87,561.28	0.00	-87,561.28	0
001-004-600-009 Prof Serv-Medical Clinic	500.00	0.00	0.00	0.00	500.00	100
001-004-600-010 Prof Serv-Other	0.00	75.00	1,250.00	0.00	-1,250.00	0
001-004-605-000 Communication (Postage,Wire	3,000.00	1,000.00	4,289.30	0.00	-1,289.30	-43
001-004-606-000 Collection Expense	105,000.00	0.00	109,000.00	0.00	-4,000.00	-4
001-004-610-000 Shipping (Was Radio Before 1	1,500.00	0.00	0.00	0.00	1,500.00	100
001-004-615-000 Advertising & Notices	7,500.00	104.00	972.38	268.00	6,259.62	83
001-004-624-000 Officials Surety Bonds	5,000.00	350.00	1,050.00	0.00	3,950.00	79
001-004-625-000 Insurance	550,000.00	0.00	527,804.46	0.00	22,195.54	4
001-004-630-000 Utilities - Electric	33,000.00	729.16	11,916.72	0.00	21,083.28	64
001-004-631-000 Utilities - Outdoor Light	0.00	0.00	11,785.92	0.00	-11,785.92	0
001-004-634-000 Repair & Maint Office Equ	0.00	0.00	874.80	0.00	-874.80	0
001-004-635-000 Out Serv-R&M-Not Veh/Equip/R	7,700.00	165.31	1,322.48	0.00	6,377.52	83
001-004-635-001 Out Serv-R&M-Bldg&Structure	1,200.00	0.00	618.77	0.00	581.23	48
001-004-635-099 Outside Serv-R&M-All Other	0.00	55.00	440.00	0.00	-440.00	0
001-004-640-000 Rental (Was Freight Before 10	3,000.00	0.00	0.00	0.00	3,000.00	100
001-004-675-000 Election Expense	75,000.00	31,812.44	56,290.99	2,265.79	16,443.22	22
001-004-676-000 Miscellaneous	2,500.00	0.00	2,212.77	0.00	287.23	11
001-004-683-000 Subscriptions & Dues	2,500.00	0.00	175.00	0.00	2,325.00	93
001-004-684-000 Travel & Training (W/Modf)	40,000.00	0.00	1,728.00	0.00	38,272.00	96
001-004-684-001 Travel (Incl Mileage)	0.00	51.95	1,690.21	0.00	-1,690.21	0
001-004-684-002 Meals & Lodging	0.00	0.00	4,479.50	0.00	-4,479.50	0
001-004-684-003 Registration	0.00	0.00	900.00	0.00	-900.00	0
001-004-684-004 Travel & Training - Other	5,000.00	0.00	0.00	0.00	5,000.00	100
001-004-685-000 Civil Service Expense	12,000.00	1,036.00	3,161.67	0.00	8,838.33	74
001-004-686-000 Recodification Of Cty Ord	5,000.00	0.00	3,745.75	0.00	1,254.25	25
001-004-693-000 Property Taxes-16Th Sect	200.00	0.00	164.15	0.00	35.85	18
001-004-694-000 Bank Errors/Bank Charges	2,500.00	465.20	5,293.02	0.00	-2,793.02	-112
001-004-703-000 Advertising City Resource	20,000.00	16,259.00	23,744.00	0.00	-3,744.00	-19
001-004-725-000 Assets To Be Capitalized	30,000.00	0.00	394,550.00	0.00	-364,550.00	-1,215
001-004-750-000 Sp Projects - Row	0.00	0.00	933.46	0.00	-933.46	0
001-004-750-001 Spec Proj	200,000.00	9,360.25	101,898.21	16,719.00	81,382.79	41
001-004-780-000 Equipment Lease Purchase	412,500.00	57,271.25	292,552.75	0.00	119,947.25	29
001-004-950-000 Transfer Out	1,868,000.00	0.00	0.00	0.00	1,868,000.00	100
Finance & Administration Subtotal	5,226,255.24	310,481.56	2,690,007.90	19,260.19	2,516,987.15	48

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 05/31/2025

Ideal Remaining Percent: 34 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 005 Information Technology						
001-005-420-000 It Salaries	92,996.80	11,052.77	65,748.77	0.00	27,248.03	29
001-005-465-000 Matching Retirement	16,739.42	1,978.44	11,769.00	0.00	4,970.42	30
001-005-466-000 Matching Social Security	7,114.26	835.31	4,956.20	0.00	2,158.06	30
001-005-468-000 Board Paid Insurance	6,281.31	522.34	522.34	0.00	5,758.97	92
001-005-491-000 Workers' Comp Premiums	2,194.72	0.00	1,000.00	0.00	1,194.72	54
001-005-500-000 Supplies-Non-Op-Office	7,000.00	7,000.00	7,050.99	0.00	-50.99	-1
001-005-501-000 Supplies-Non-Op-Equip Not C	2,000.00	0.00	148.13	0.00	1,851.87	93
001-005-559-000 Operating Supplies-Other	5,000.00	3,344.19	3,344.19	2,530.00	-874.19	-17
001-005-600-000 Professional Services	13,380.00	0.00	0.00	0.00	13,380.00	100
001-005-600-001 Prof Serv-Accounting	0.00	0.00	3,950.04	0.00	-3,950.04	0
001-005-603-000 Computer Expense	6,600.00	5,664.33	5,664.33	71.77	863.90	13
001-005-605-000 Communication (Postage,Wire	170,000.00	12,472.64	142,340.76	0.00	27,659.24	16
001-005-608-000 Telephone	30,000.00	1,835.72	7,325.32	0.00	22,674.68	76
001-005-640-000 Rental (Was Freight Before 10	80,000.00	12,212.87	64,720.24	0.00	15,279.76	19
001-005-681-000 Maintenance & Support Contar	133,000.00	63,516.66	258,576.08	0.00	-125,576.08	-94
001-005-684-000 Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
001-005-725-000 Assets To Be Capitalized	100,000.00	16,805.00	71,405.00	8,051.70	20,543.30	21
Information Technology Subtotal	675,306.51	137,240.27	648,521.39	10,653.47	16,131.65	2
Department: 009 Crime Lab						
001-009-421-000 Salaries	212,265.40	11,343.67	67,760.38	0.00	144,505.02	68
001-009-465-000 Matching Retirement	38,756.29	2,195.76	13,276.16	0.00	25,480.13	66
001-009-466-000 Matching Social Security	14,920.10	932.54	5,627.35	0.00	9,292.75	62
001-009-468-000 Board Paid Insurance	18,804.24	1,044.68	8,357.44	0.00	10,446.80	56
001-009-491-000 Workers' Comp Premiums	16,881.51	0.00	10,000.00	0.00	6,881.51	41
001-009-499-000 Overtime Pay	10,000.00	923.16	6,408.22	0.00	3,591.78	36
001-009-500-000 Supplies-Non-Op-Office	3,000.00	0.00	389.25	0.00	2,610.75	87
001-009-503-000 Supplies-Non-Op-Subs & Dues	500.00	0.00	0.00	0.00	500.00	100
001-009-535-000 Uniforms	500.00	188.67	188.67	60.00	251.33	50
001-009-540-000 Supplies-Op-Equip Not Capital	500.00	0.00	0.00	0.00	500.00	100
001-009-559-000 Operating Supplies-Other	27,000.00	0.00	4,374.91	1,800.11	20,824.98	77
001-009-560-000 Supplies-R&M-Bldg Matls & R	1,700.00	205.90	959.53	0.00	740.47	44
001-009-585-000 Supplies-R&M-To All Other	3,000.00	0.00	0.00	0.00	3,000.00	100
001-009-600-000 Professional Services	6,540.00	30.00	630.00	0.00	5,910.00	90
001-009-630-000 Utilities	20,000.00	1,030.12	11,913.77	0.00	8,086.23	40
001-009-635-099 Outside Serv-R&M-All Other	0.00	25.00	200.00	0.00	-200.00	0
001-009-640-000 Rental (Was Freight Before 10	10,000.00	797.30	8,107.29	0.00	1,892.71	19
001-009-683-000 Subscriptions & Dues	800.00	195.00	325.00	0.00	475.00	59
001-009-684-000 Travel & Training (W/Modf)	10,000.00	0.00	1,009.00	0.00	8,991.00	90
001-009-684-001 Travel (Incl Mileage)	0.00	0.00	736.81	0.00	-736.81	0
001-009-684-002 Meals & Lodging	0.00	0.00	461.03	0.00	-461.03	0
001-009-684-003 Registration	0.00	0.00	160.00	0.00	-160.00	0
001-009-725-000 Assets To Be Capitalized	30,000.00	11,316.68	31,936.48	246.00	-2,182.48	-7
Crime Lab Subtotal	425,167.54	30,228.48	172,821.29	2,106.11	250,240.14	59
Department: 010 Police Department						
001-010-399-000 Overtime Police Clerical	0.00	1.22	1.22	0.00	-1.22	0
001-010-421-000 Police Salaries	3,245,694.68	331,851.22	1,850,176.19	0.00	1,395,518.49	43
001-010-465-000 Matching Retirement	527,153.24	71,463.92	396,434.32	0.00	130,718.92	25
001-010-466-000 Matching Social Security	234,233.42	30,129.01	166,235.92	0.00	67,997.50	29

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 05/31/2025

Ideal Remaining Percent: 34 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-010-468-000 Board Paid Insurance	421,106.73	35,770.39	290,758.48	0.00	130,348.25	31
001-010-491-000 Workers' Comp Premiums	71,251.23	0.00	27,274.76	0.00	43,976.47	62
001-010-498-000 Temp-Agency Workers	7,500.00	0.00	0.00	0.00	7,500.00	100
001-010-499-000 Overtime Pay	350,000.00	68,260.49	376,178.01	0.00	-26,178.01	-7
001-010-501-000 Supplies-Non-Op-Equip Not C	1,000.00	552.89	715.87	35.50	248.63	25
001-010-502-000 Supplies-Non-Op-Other	5,000.00	0.00	284.51	0.00	4,715.49	94
001-010-503-000 Supplies-Non-Op-Subs & Due	10,000.00	3,161.00	9,404.10	0.00	595.90	6
001-010-515-000 Supplies-Op-Feed For Anml	2,000.00	232.85	232.85	227.58	1,539.57	77
001-010-516-000 Supplies-Op-Animal Cntrl	6,000.00	499.90	679.90	0.00	5,320.10	89
001-010-520-000 Supplies-Op-Prisoner Meals &	300,000.00	873.00	142,683.00	474.00	156,843.00	52
001-010-525-000 Fuel	1,000.00	0.00	0.00	0.00	1,000.00	100
001-010-535-000 Uniforms	30,000.00	5,924.99	16,908.00	4,905.83	8,186.17	27
001-010-540-000 Supplies-Op-Equip Not Capital	10,000.00	3,186.91	7,200.14	41.85	2,758.01	28
001-010-551-000 Supplies - K9	0.00	0.00	2,867.76	0.00	-2,867.76	0
001-010-559-000 Operating Supplies-Other	30,000.00	2,245.09	17,902.79	1,047.91	11,049.30	37
001-010-560-000 Supplies-R&M-Bldg Matls & R	500.00	0.00	0.00	0.00	500.00	100
001-010-570-000 Supp-R&M-Veh/Equip-Police	5,000.00	0.00	967.27	324.44	3,708.29	74
001-010-600-000 Professional Services	8,649.90	413.75	2,160.75	2,030.00	4,459.15	52
001-010-600-009 Prof Serv-Medical	5,065.00	412.00	2,375.00	2,620.00	70.00	1
001-010-605-000 Communication (Postage,Wire	12,000.00	2,472.53	3,479.53	0.00	8,520.47	71
001-010-615-000 Advertising-After 9/30/11	4,000.00	0.00	0.00	0.00	4,000.00	100
001-010-624-000 Surety Bonds	350.00	0.00	0.00	0.00	350.00	100
001-010-630-000 Utilities - Electric	55,000.00	623.86	29,803.64	0.00	25,196.36	46
001-010-635-000 Out Serv-R&M-Not Veh/Equip/R	20,000.00	310.00	7,334.05	0.00	12,665.95	63
001-010-635-099 Outside Serv-R&M-All Other	0.00	0.00	55.00	0.00	-55.00	0
001-010-640-000 Rental (Was Freight Before 10	12,000.00	0.00	0.00	0.00	12,000.00	100
001-010-670-000 Os Serv-R&M-Veh/Equip/Radio-	9,800.00	0.00	7,003.42	1,646.12	1,150.46	12
001-010-670-001 Out Serv-R&M-Police-Non-Acc	2,186.16	517.55	1,808.08	0.00	378.08	17
001-010-676-000 Miscellaneous	0.00	12.00	350.21	0.00	-350.21	0
001-010-681-000 Maintenance & Support Contar	130,000.00	67,914.61	67,914.61	0.00	62,085.39	48
001-010-684-000 Travel & Training (W/Modf)	43,300.00	2,338.44	31,178.75	0.00	12,121.25	28
001-010-684-001 Travel (Incl Mileage)	0.00	0.00	1,650.67	0.00	-1,650.67	0
001-010-684-002 Meals & Lodging	0.00	0.00	7,879.19	0.00	-7,879.19	0
001-010-684-003 Registration	0.00	0.00	745.00	0.00	-745.00	0
001-010-725-000 Assets To Be Capitalized	20,000.00	54,500.00	108,037.30	1,730.00	-89,767.30	-449
Police Department Subtotal	5,579,790.36	683,667.62	3,578,680.29	15,083.23	1,986,026.84	36
Department: 011 Municipal Court						
001-011-421-000 Court Clerical Salaries	423,431.13	36,518.57	217,369.69	0.00	206,061.44	49
001-011-465-000 Matching Retirement	67,623.04	6,569.53	39,021.29	0.00	28,601.75	42
001-011-466-000 Matching Social Security	30,634.75	2,682.09	15,509.99	0.00	15,124.76	49
001-011-468-000 Board Insurance	135,554.19	7,406.21	68,094.88	0.00	67,459.31	50
001-011-491-000 Workers' Comp Premiums	9,450.73	0.00	4,000.00	0.00	5,450.73	58
001-011-499-000 Overtime	1,500.00	182.82	625.81	0.00	874.19	58
001-011-500-000 Supplies-Non-Op-Office	7,500.00	891.80	4,336.14	0.00	3,163.86	42
001-011-535-000 Uniforms	5,000.00	0.00	0.00	0.00	5,000.00	100
001-011-559-000 Operating Supplies-Other	0.00	0.00	30.00	0.00	-30.00	0
001-011-600-000 Professional Services	2,500.00	0.00	0.00	0.00	2,500.00	100
001-011-606-000 Collection Expense	1,500.00	0.00	0.00	0.00	1,500.00	100
001-011-615-000 Advertising-After 9/30/11	150.00	0.00	0.00	0.00	150.00	100
001-011-671-000 Refunds Fines & Forfeiture	1,000.00	0.00	413.00	0.00	587.00	59

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 05/31/2025

Ideal Remaining Percent: 34 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-011-684-000 Travel & Training (W/Modf)	1,500.00	0.00	0.00	0.00	1,500.00	100
001-011-684-001 Travel (Incl Mileage)	0.00	0.00	370.72	0.00	-370.72	0
001-011-684-003 Registration	0.00	0.00	50.00	0.00	-50.00	0
Municipal Court Subtotal	687,343.84	54,251.02	349,821.52	0.00	337,522.32	49
Department: 016 Fire Department						
001-016-420-000 Salaries-Fire Department	3,154,139.59	322,748.62	2,036,229.80	0.00	1,117,909.79	35
001-016-465-000 Matching Retirement	535,441.17	76,425.30	479,671.13	0.00	55,770.04	10
001-016-466-000 Matching Social Security	233,647.62	31,730.62	197,537.14	0.00	36,110.48	15
001-016-468-000 Board Paid Insurance	625,403.52	59,869.17	477,493.93	0.00	147,909.59	24
001-016-491-000 Workers' Comp Premiums	71,036.75	0.00	71,036.75	0.00	0.00	0
001-016-499-000 Overtime Pay	525,000.00	104,208.37	643,498.45	0.00	-118,498.45	-23
001-016-500-000 Supplies-Non-Op-Office	3,000.00	0.00	2,092.23	0.00	907.77	30
001-016-502-000 Supplies-Non-Op-Other	12,700.00	987.33	9,495.43	756.23	2,448.34	19
001-016-503-000 Supplies-Non-Op-Subs & Due:	500.00	0.00	0.00	0.00	500.00	100
001-016-516-000 Supplies-Op-Animal Cntrl	950.00	0.00	536.53	0.00	413.47	44
001-016-535-000 Uniforms	23,200.00	1,447.40	6,585.08	1,113.96	15,500.96	67
001-016-540-000 Supplies-Op-Equip Not Capital	10,000.00	0.00	4,022.90	13.45	5,963.65	60
001-016-559-000 Operating Supplies-Other	60,000.00	709.00	10,264.51	5,944.32	43,791.17	73
001-016-560-000 Supplies-R&M-Bldg Matls & R	7,000.00	361.49	6,071.49	0.00	928.51	13
001-016-571-000 Supp-Veh/Equip-Parts-Fire	10,000.00	65.14	9,150.15	344.00	505.85	5
001-016-600-000 Professional Services	27,450.00	2,015.49	25,244.55	280.00	1,925.45	7
001-016-600-009 Prof Serv-Medical	800.00	63.00	1,063.00	0.00	-263.00	-33
001-016-605-000 Communication (Postage,Wire	500.00	0.00	665.08	0.00	-165.08	-33
001-016-610-000 Shipping (Was Radio Before 1	500.00	0.00	0.00	0.00	500.00	100
001-016-615-000 Advertising-After 9/30/11	100.00	0.00	0.00	0.00	100.00	100
001-016-630-000 Utilities	45,000.00	6,197.25	38,469.00	0.00	6,531.00	15
001-016-634-000 Repair & Maint Office Equ	3,000.00	0.00	29.99	0.00	2,970.01	99
001-016-635-099 Outside Serv-R&M-All Other	0.00	200.00	1,175.00	0.00	-1,175.00	0
001-016-640-000 Rental (Was Freight Before 10	1,000.00	0.00	0.00	0.00	1,000.00	100
001-016-671-000 Out Serv-R&M-Veh/Equip/Radio	20,000.00	5,204.80	17,878.79	845.00	1,276.21	6
001-016-676-000 Miscellaneous	0.00	0.00	12.00	0.00	-12.00	0
001-016-681-000 Maintenance & Support Contar	18,000.00	2,984.10	10,746.83	0.00	7,253.17	40
001-016-683-000 Subscriptions & Dues	500.00	0.00	0.00	0.00	500.00	100
001-016-684-000 Travel & Training (W/Modf)	40,520.00	3,825.00	10,812.00	500.00	29,208.00	72
001-016-684-001 Travel (Incl Mileage)	0.00	35.43	633.12	0.00	-633.12	0
001-016-684-002 Meals & Lodging	0.00	498.40	5,848.32	0.00	-5,848.32	0
001-016-687-000 Education & Training	5,000.00	0.00	600.00	0.00	4,400.00	88
001-016-688-000 Fire Prevention	6,000.00	444.81	918.03	1,806.90	3,275.07	55
001-016-725-000 Assets To Be Capitalized	0.00	0.00	285,441.57	0.00	-285,441.57	0
Fire Department Subtotal	5,440,388.65	620,020.72	4,353,222.80	11,603.86	1,075,561.99	20
Department: 018 Inspection						
001-018-420-000 Salaries - Inspection	229,382.40	25,758.46	163,788.72	0.00	65,593.68	29
001-018-465-000 Matching Retirement	36,320.54	4,280.30	27,939.43	0.00	8,381.11	23
001-018-466-000 Matching Social Security	17,547.76	1,936.95	12,229.79	0.00	5,317.97	30
001-018-468-000 Board Paid Insurance	35,745.24	3,501.11	28,008.88	0.00	7,736.36	22
001-018-491-000 Workers' Comp Premiums	5,413.43	0.00	3,000.00	0.00	2,413.43	45
001-018-499-000 Overtime Pay	2,000.00	182.82	1,012.25	0.00	987.75	49
001-018-500-000 Supplies-Non-Op-Office	4,000.00	585.89	2,359.61	121.85	1,518.54	38
001-018-502-000 Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 05/31/2025

Ideal Remaining Percent: 34 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-018-503-000 Supplies-Non-Op-Subs & Dues	600.00	0.00	239.99	0.00	360.01	60
001-018-535-000 Uniforms	800.00	0.00	222.34	0.00	577.66	72
001-018-559-000 Operating Supplies-Other	4,500.00	300.00	2,120.00	0.00	2,380.00	53
001-018-600-000 Professional Services	180.00	0.00	70.00	0.00	110.00	61
001-018-600-009 Prof Serv-Medical	180.00	0.00	0.00	180.00	0.00	0
001-018-615-000 Advertising-After 9/30/11	600.00	38.00	614.94	19.00	-33.94	-6
001-018-630-000 Utilities	6,000.00	342.93	3,068.22	0.00	2,931.78	49
001-018-635-000 Out Serv-R&M-Not Veh/Equip/R	500.00	36.00	252.00	0.00	248.00	50
001-018-635-009 Outside Serv-R&M-All Other	0.00	0.00	36.00	0.00	-36.00	0
001-018-676-000 Miscellaneous	0.00	0.00	24.00	0.00	-24.00	0
001-018-684-000 Travel & Training (W/Modf)	7,000.00	0.00	0.00	0.00	7,000.00	100
001-018-890-000 Refund Fees, Fines, Overpymt	500.00	0.00	0.00	0.00	500.00	100
Inspection Subtotal	351,769.37	36,962.46	244,986.17	320.85	106,462.35	30
Department: 019 Code Enforcement						
001-019-420-000 Salaries	80,267.20	9,177.92	54,874.98	0.00	25,392.22	32
001-019-465-000 Matching Retirement	14,204.74	1,642.83	9,822.57	0.00	4,382.17	31
001-019-466-000 Matching Social Security	6,037.01	684.62	4,059.05	0.00	1,977.96	33
001-019-468-000 Board Paid Insurance	12,536.16	1,437.28	11,498.24	0.00	1,037.92	8
001-019-491-000 Workers' Comp Premiums	1,862.40	0.00	1,000.00	0.00	862.40	46
001-019-500-000 Supplies-Non-Op-Office	3,000.00	0.00	328.07	0.00	2,671.93	89
001-019-503-000 Supp-Non-Op-Subscriptions &	500.00	0.00	150.00	0.00	350.00	70
001-019-535-000 Uniforms	600.00	0.00	234.00	0.00	366.00	61
001-019-540-000 Supplies-Os-Equip Not Capital	400.00	0.00	0.00	0.00	400.00	100
001-019-559-000 Operating Supplies-Other	4,000.00	0.00	0.00	0.00	4,000.00	100
001-019-600-000 Professional Services	30,000.00	0.00	460.80	0.00	29,539.20	98
001-019-600-007 Prof Serv-Legal-Dilapidated Pr	0.00	1,596.99	9,875.18	0.00	-9,875.18	0
001-019-676-000 Miscellaneous	0.00	0.00	458.00	0.00	-458.00	0
001-019-680-000 Asbestos Testing	25,000.00	7,000.00	18,150.00	0.00	6,850.00	27
001-019-684-000 Travel & Training (W/Modf)	3,000.00	0.00	-109.00	0.00	3,109.00	104
001-019-684-001 Travel (Incl Mileage)	0.00	0.00	61.79	0.00	-61.79	0
001-019-684-002 Meals & Lodging	0.00	0.00	218.00	0.00	-218.00	0
001-019-684-003 Registration	0.00	0.00	100.00	0.00	-100.00	0
Code Enforcement Subtotal	181,407.51	21,539.64	111,181.68	0.00	70,225.83	39
Department: 021 Street Repair & Construct						
001-021-410-000 Salaries-Ditching	0.00	34,240.64	203,101.03	0.00	-203,101.03	0
001-021-420-000 Salaries-Street Repair	1,917,100.08	166,767.91	972,414.34	0.00	944,685.74	49
001-021-465-000 Matching Retirement	297,741.35	37,010.47	214,556.41	0.00	83,184.94	28
001-021-466-000 Matching Social Security	137,262.83	15,535.02	89,534.97	0.00	47,727.86	35
001-021-468-000 Board Paid Insurance	386,024.73	30,338.11	235,389.88	0.00	150,634.85	39
001-021-491-000 Workers' Comp Premiums	43,735.61	0.00	41,325.35	0.00	2,410.26	6
001-021-499-000 Overtime Pay	15,000.00	5,753.88	23,123.55	0.00	-8,123.55	-54
001-021-500-000 Supplies-Non-Op-Office	3,500.00	280.12	1,308.39	102.95	2,088.66	60
001-021-502-000 Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100
001-021-525-000 Os-Fuel, Oil, & Grease	400,000.00	17,174.71	200,896.20	70,709.40	128,394.40	32
001-021-535-000 Uniforms	65,000.00	3,141.91	35,504.77	2,703.49	26,791.74	41
001-021-540-000 Supplies-Os-Equip Not Capital	1,000.00	0.00	0.00	0.00	1,000.00	100
001-021-559-000 Operating Supplies-Other	40,000.00	2,249.20	12,354.89	10,378.34	17,266.77	43
001-021-560-000 Supplies-R&M-Bldg Matls & R	30,000.00	0.00	0.00	0.00	30,000.00	100
001-021-572-000 Supp-R&M-Veh/Equip-Pub Wrks	1,500.00	968.00	1,327.54	0.00	172.46	11

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 05/31/2025

Ideal Remaining Percent: 34 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-021-580-000 Supplies-R&M-Streets	59,231.82	7,873.79	24,819.80	23,892.89	10,519.13	18
001-021-580-001 Supp-R&M-Strt-Asph Hot Mix	0.00	0.00	510.00	0.00	-510.00	0
001-021-580-004 Supp-R&M-Strt-Concrete	50.00	0.00	49.99	0.00	0.01	0
001-021-580-009 Supp-R&M-Strt-Signs&Marker:	48,441.80	21,696.51	44,852.16	3,589.64	0.00	0
001-021-581-000 Supplies-R&M-Sidewalks	15,000.00	459.00	557.70	1,143.61	13,298.69	89
001-021-582-000 Supplies-R&M-Pipes & Culvert	30,000.00	1,279.82	7,231.88	7,069.12	15,699.00	52
001-021-582-001 Supp-R&M-Pipe&Culvrt-Asph I	0.00	0.00	581.95	0.00	-581.95	0
001-021-585-000 Supplies-R&M-To All Other	1,500.00	0.00	0.00	0.00	1,500.00	100
001-021-600-000 Professional Services	12,420.00	0.00	7,920.00	0.00	4,500.00	36
001-021-600-009 Prof Serv - Medical	2,046.00	426.00	1,496.00	550.00	0.00	0
001-021-605-000 Communication (Postage,Wire	200.00	0.00	0.00	0.00	200.00	100
001-021-610-000 Shipping (Was Radio Before 1	600.00	0.00	0.00	0.00	600.00	100
001-021-615-000 Travel & Training	0.00	76.45	542.23	0.00	-542.23	0
001-021-630-000 Utilities	65,000.00	1,129.90	49,042.21	0.00	15,957.79	25
001-021-631-000 Utilities - Outdoor Light	0.00	0.00	337.79	0.00	-337.79	0
001-021-632-000 Utilities - Water	0.00	0.00	556.00	0.00	-556.00	0
001-021-633-000 Utilities - Sewer	0.00	0.00	120.00	0.00	-120.00	0
001-021-635-000 Out Serv-R&P-Not Veh/Eqp/R:	7,025.82	0.00	2,980.30	3,444.00	601.52	9
001-021-635-002 Out Serv-R&M-Grnd Maintena	2,910.00	0.00	0.00	0.00	2,910.00	100
001-021-635-099 Outside Serv-R&M-All Other	2,006.41	22.00	154.00	0.00	1,852.41	92
001-021-640-000 Rental (Was Freight Before 10	5,000.00	0.00	1,700.00	0.00	3,300.00	66
001-021-660-000 Street Markers & Signs	5,000.00	0.00	0.00	0.00	5,000.00	100
001-021-672-000 Out Serv-R&M-Veh/Eqp/Radio	40,618.52	2,692.55	9,389.45	13,215.49	18,013.58	44
001-021-672-001 Out Serv-R&M-Strt-Nonacc	750.64	0.00	0.00	0.00	750.64	100
001-021-676-000 Miscellaneous	0.00	0.00	48.00	0.00	-48.00	0
001-021-680-000 Ditch Spraying	20,000.00	0.00	0.00	2,080.00	17,920.00	90
001-021-684-000 Travel & Training (W/Modf)	7,401.00	0.00	1,201.43	267.88	5,931.69	80
001-021-684-001 Travel (Incl Mileage)	0.00	0.00	569.47	0.00	-569.47	0
001-021-684-002 Meals & Lodging	0.00	0.00	857.50	0.00	-857.50	0
001-021-684-003 Registration	599.00	0.00	299.00	300.00	0.00	0
001-021-689-000 Flowers For City-Tb'S Projects	15,000.00	0.00	15,290.95	1,148.00	-1,438.95	-10
001-021-693-000 Mosquito Spray	1,000.00	0.00	0.00	0.00	1,000.00	100
001-021-725-000 Assets To Be Capitalized	10,000.00	73,500.00	154,888.28	0.00	-144,888.28	-1,449
Street Repair & Construct Subtotal	3,690,165.61	422,615.99	2,356,833.41	140,594.81	1,192,737.39	32
Department: 028 Solid Waste						
001-028-503-000 Recycling	0.00	8,300.00	58,353.78	0.00	-58,353.78	0
001-028-601-000 Garbage Collection-Dumpng	200,000.00	16,242.04	130,597.86	0.00	69,402.14	35
001-028-602-000 Garbage Collection-Pickup	1,600,000.00	136,490.80	956,112.58	0.00	643,887.42	40
001-028-603-000 Garbage Collection-Recycl	78,000.00	0.00	0.00	0.00	78,000.00	100
Solid Waste Subtotal	1,878,000.00	161,032.84	1,145,064.22	0.00	732,935.78	39
Department: 037 Convention Center						
001-037-420-000 Salaries-Convention Cente	194,648.51	17,529.28	101,189.71	0.00	93,458.80	48
001-037-465-000 Matching Retirement	23,655.44	3,519.12	19,674.04	0.00	3,981.40	17
001-037-466-000 Matching Social Security	16,152.02	1,465.95	8,116.48	0.00	8,035.54	50
001-037-468-000 Board Paid Insurance	42,103.39	2,518.88	18,061.68	0.00	24,041.71	57
001-037-491-000 Workers' Comp Premiums	9,610.29	0.00	3,000.00	0.00	6,610.29	69
001-037-499-000 Overtime Pay	19,584.35	2,130.60	8,721.17	0.00	10,863.18	55
001-037-500-000 Supplies-Non-Op-Office	1,200.00	0.00	0.00	0.00	1,200.00	100
001-037-502-000 Supplies-Non-Op-Other	400.00	0.00	25.00	0.00	375.00	94

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

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Ideal Remaining Percent: 34 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-037-510-000 Supplies-Op-Cleaning & Janitc	14,000.00	532.39	2,098.09	1,158.35	10,743.56	77
001-037-535-000 Uniforms	1,400.00	0.00	0.00	1,073.00	327.00	23
001-037-559-000 Operating Supplies-Other	10,000.00	0.00	2,850.15	4,635.28	2,514.57	25
001-037-559-001 Supplies-Op-Other-Dept Use	400.00	0.00	0.00	0.00	400.00	100
001-037-560-000 Supplies-R&M-Bldg Matls & R	2,000.00	0.00	0.00	0.00	2,000.00	100
001-037-600-010 Professional Serv - Other	8,500.00	575.00	3,891.00	90.00	4,519.00	53
001-037-615-000 Advertising	2,000.00	0.00	0.00	0.00	2,000.00	100
001-037-630-000 Utilities - Electric	71,000.00	5,953.82	42,420.48	0.00	28,579.52	40
001-037-635-000 Out Serv-R&M-Not Veh/Equip/R	27,000.00	248.98	3,362.71	0.00	23,637.29	88
001-037-635-001 Out Serv-R&M-Bldg&Structure	10,000.00	156.75	1,455.07	2,719.37	5,825.56	58
001-037-635-099 Outside Serv-R&M-All Other	200.00	0.00	0.00	0.00	200.00	100
001-037-672-000 Refund Of Dep-Conv Center	7,200.00	620.00	1,500.00	0.00	5,700.00	79
001-037-684-000 Travel & Training (W/Modf)	4,400.00	0.00	0.00	0.00	4,400.00	100
001-037-684-003 Registration	0.00	0.00	20.00	0.00	-20.00	0
001-037-725-000 Assets To Be Capitalized	10,000.00	0.00	0.00	0.00	10,000.00	100
001-037-890-000 Refund Fees, Fines, Ovrpymnt	1,600.00	0.00	0.00	0.00	1,600.00	100
Convention Center Subtotal	477,054.00	35,250.77	216,385.58	9,676.00	250,992.42	53
Department: 041 Care & Maintenance Public						
001-041-420-000 Salaries-Janitors	67,932.80	4,238.40	27,174.62	0.00	40,758.18	60
001-041-465-000 Matching Retirement	11,291.90	803.72	5,413.46	0.00	5,878.44	52
001-041-466-000 Matching Social Security	4,799.06	343.49	2,313.58	0.00	2,485.48	52
001-041-468-000 Board Paid Insurance	6,268.08	0.00	0.00	0.00	6,268.08	100
001-041-491-000 Workers' Comp Premiums	1,480.49	0.00	1,480.49	0.00	0.00	0
001-041-499-000 Overtime Pay	3,800.00	251.66	3,068.29	0.00	731.71	19
001-041-510-000 Supplies-Op-Cleaning & Janitc	3,500.00	0.00	733.66	188.00	2,578.34	74
001-041-535-000 Uniforms	2,000.00	0.00	0.00	0.00	2,000.00	100
001-041-560-000 Supplies-R&M-Bldg Matls & R	4,000.00	1,891.58	2,258.32	155.00	1,586.68	40
001-041-627-000 Utilities - Street Lights	300,000.00	22,860.69	130,453.54	0.00	169,546.46	57
001-041-630-000 Utilities - Electric	45,000.00	5,637.61	59,401.02	0.00	-14,401.02	-32
001-041-631-000 Utilities - Outdoor Light	0.00	0.00	5,727.59	0.00	-5,727.59	0
001-041-632-000 Utilities - Water	0.00	0.00	56.00	0.00	-56.00	0
001-041-635-000 Out Serv-R&M-Not Veh/Equip/R	1,000.00	0.00	80.00	0.00	920.00	92
001-041-635-001 Out Serv-R&M-Bldg&Structure	100,000.00	17,152.48	24,758.40	4,170.00	71,071.60	71
001-041-635-099 Outside Serv-R&M-All Other	0.00	0.00	35.00	0.00	-35.00	0
001-041-664-000 Public Parking Lots	4,000.00	230.00	1,840.00	0.00	2,160.00	54
001-041-684-000 Travel & Training (W/Modf)	300.00	0.00	0.00	0.00	300.00	100
001-041-692-000 Farmer'S Market Pavilion	4,000.00	0.00	240.00	670.40	3,089.60	77
001-041-725-000 Assets To Be Capitalized	7,000.00	0.00	0.00	0.00	7,000.00	100
Care & Maintenance Public Subtotal	566,372.33	53,409.63	265,033.97	5,183.40	296,154.96	52
Department: 042 City Planning & Comm Deve						
001-042-410-000 Salaries-Federal Programs	133,276.00	15,683.95	92,864.78	0.00	40,411.22	30
001-042-465-000 Matching Retirement	23,989.69	3,344.42	17,941.02	0.00	6,048.67	25
001-042-466-000 Matching Social Security	10,195.61	1,404.07	7,466.99	0.00	2,728.62	27
001-042-468-000 City Match Bc/Bs 022	18,497.88	1,541.49	12,331.92	0.00	6,165.96	33
001-042-491-000 Workers' Comp Premiums	3,145.31	0.00	2,000.00	0.00	1,145.31	36
001-042-499-000 Overtime Pay	500.00	3,000.01	7,364.47	0.00	-6,864.47	-1,373
001-042-500-000 Supplies-Non-Op-Office	1,500.00	0.00	0.00	0.00	1,500.00	100
001-042-503-000 Supplies-Non-Op-Subs & Dues	0.00	0.00	1,599.00	1,599.00	-3,198.00	0
001-042-559-000 Operating Supplies-Other	1,200.00	60.29	141.22	0.00	1,058.78	88

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 05/31/2025

Ideal Remaining Percent: 34 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-042-615-000 Advertising-After 9/30/11	2,000.00	0.00	0.00	0.00	2,000.00	100
001-042-630-000 Utilities - Electric	3,000.00	241.62	2,674.64	0.00	325.36	11
001-042-635-000 Out Serv-R&M-Not Veh/Equip/R	160.00	0.00	0.00	0.00	160.00	100
001-042-676-000 Miscellaneous	0.00	0.00	118.90	0.00	-118.90	0
001-042-684-000 Travel & Training (W/Modf)	8,000.00	494.81	1,071.01	0.00	6,928.99	87
001-042-684-002 Meals & Lodging	0.00	0.00	93.80	0.00	-93.80	0
001-042-684-003 Registration	0.00	0.00	325.00	0.00	-325.00	0
City Planning & Comm Deve Subtotal	205,464.49	25,770.66	145,992.75	1,599.00	57,872.74	28
Department: 043 Community Outreach						
001-043-410-000 Salaries	62,756.80	5,585.76	35,572.62	0.00	27,184.18	43
001-043-465-000 Matching Retirement	10,756.22	1,009.35	5,677.06	0.00	5,079.16	47
001-043-466-000 Matching Social Security	4,571.40	419.08	2,635.84	0.00	1,935.56	42
001-043-468-000 City Match Bc/Bs 022	5,441.28	914.94	7,319.52	0.00	-1,878.24	-35
001-043-491-000 Workers' Comp Premiums	1,410.26	0.00	1,410.26	0.00	0.00	0
001-043-499-000 Overtime Pay	0.00	53.06	87.98	0.00	-87.98	0
001-043-500-000 Supplies-Non-Op-Office	1,500.00	0.00	1,339.17	0.00	160.83	11
001-043-503-000 Supplies-Non-Op-Subs & Due:	5,000.00	0.00	434.33	0.00	4,565.67	91
001-043-559-001 Youth Programs	50,000.00	0.00	0.00	0.00	50,000.00	100
001-043-615-000 Advertising-After 9/30/11	200.00	0.00	0.00	0.00	200.00	100
001-043-630-000 Utilities-Electric	1,500.00	215.62	1,710.10	0.00	-210.10	-14
001-043-635-000 Out Serv-R&M-Not Veh/Equip/R	200.00	0.00	0.00	0.00	200.00	100
001-043-684-000 Travel & Training (W/Modf)	5,000.00	0.00	0.00	0.00	5,000.00	100
001-043-684-002 Meals & Lodging	0.00	0.00	1,051.99	0.00	-1,051.99	0
Community Outreach Subtotal	148,335.96	8,197.81	57,238.87	0.00	91,097.09	61
Department: 050 Garage						
001-050-420-000 Salaries	394,847.40	41,267.25	247,010.42	0.00	147,836.98	37
001-050-465-000 Matching Retirement	58,492.52	7,402.98	44,445.95	0.00	14,046.57	24
001-050-466-000 Matching Social Security	29,736.35	3,065.01	18,213.13	0.00	11,523.22	39
001-050-468-000 Board Paid Insurance	84,776.04	7,039.14	56,313.12	0.00	28,462.92	34
001-050-491-000 Workers' Comp Premiums	9,173.59	0.00	4,800.00	0.00	4,373.59	48
001-050-499-000 Overtime Pay	2,000.00	90.00	1,289.91	0.00	710.09	36
001-050-500-000 Supplies-Non-Op-Office	500.00	205.97	205.97	40.58	253.45	51
001-050-501-000 Supplies-Non-Op-Equip Not C:	2,300.00	284.76	284.76	0.00	2,015.24	88
001-050-502-000 Supplies-Non-Op-Other	750.00	0.00	0.00	0.00	750.00	100
001-050-503-000 Supp-N.O. Sub & Dues	8,000.00	0.00	2,140.98	111.98	5,747.04	72
001-050-525-000 Os-Fuel, Oil, Grease	13,803.83	0.00	3,903.58	0.00	9,900.25	72
001-050-525-001 Supp-Op-Fuel,Oil,Grse-Additiv	2,512.76	0.00	1,634.18	105.78	772.80	31
001-050-525-005 Supp-Op-Fuel,Oil,Grse-Oil	1,495.18	0.00	1,262.42	232.76	0.00	0
001-050-525-006 Supp-Op-Fuel,Oil,Grse-Other	2,688.28	919.84	1,539.22	1,149.06	0.00	0
001-050-535-000 Uniforms	10,000.00	716.85	9,726.31	0.00	273.69	3
001-050-540-000 Supplies-Op-Equip Not Capital	13,500.00	0.00	0.00	770.06	12,729.94	94
001-050-559-000 Operating Supplies-Other	29,672.22	1,006.33	9,110.94	2,239.94	18,321.34	62
001-050-559-001 Os Other-Dept Use	1,627.78	0.00	1,627.78	0.00	0.00	0
001-050-560-000 Supplies-R&M-Bldg Matls & R	3,500.00	189.00	1,804.28	650.00	1,045.72	30
001-050-570-000 Supp-R&M-Veh/Equip/Prts-Polic	29,442.88	105.68	24,909.80	5,088.19	-555.11	-2
001-050-570-001 Supp-R&M-Veh/Equip-Police-Nc	557.12	342.81	4,961.72	215.34	-4,619.94	-829
001-050-570-101 Supp-R&M-Veh/Equip-Police-Ac	0.00	3,314.08	-4,262.28	3,752.14	510.14	0
001-050-571-000 Supp-Veh/Equip-Parts-Fire	19,130.08	1,432.02	14,625.86	5,952.62	-1,448.40	-8
001-050-571-001 Supp-R&M-Veh/Equip-Fire-Non-	7,869.92	4,781.00	4,781.00	3,740.84	-651.92	-8

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

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Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-050-571-101 Supp-R&M-Veh/Equip-Fire-Accid	0.00	0.00	290.70	0.00	-290.70	0
001-050-572-000 Supp-R&M-Veh/Equip-Parts-Str	66,647.45	13,065.10	49,679.52	19,936.63	-2,968.70	-4
001-050-572-001 Supp-R&M-Veh/Equip-Street-No	8,352.55	677.87	6,501.16	2,253.81	-402.42	-5
001-050-572-101 Supp-R&M-Veh/Equip-Street-Ac	0.00	0.00	5,222.95	0.00	-5,222.95	0
001-050-573-000 Supp-R&M-Veh/Equip Prts-Othr	-23.12	13.89	-31.08	0.00	7.96	-34
001-050-573-001 Supp-R&M-Veh/Equip-Oth Dept	7,023.12	316.68	4,581.37	2,441.75	0.00	0
001-050-573-101 Supp-R&M-Veh/Equip-Oth Dept	0.00	0.00	4,984.52	0.00	-4,984.52	0
001-050-670-001 Out Serv-R&M-Police-Non-Acc	25,000.00	1,250.00	15,756.89	3,079.35	6,163.76	25
001-050-671-000 Out Serv-R&M-Veh/Equip/Radio	4,650.00	0.00	760.00	1,746.20	2,143.80	46
001-050-671-001 Out Serv-R&M-Fire-Non-Acc	350.00	0.00	0.00	0.00	350.00	100
001-050-672-001 Out Serv-R&M-Strt-Nonacc	60,000.00	4,821.99	49,569.24	9,925.61	505.15	1
001-050-673-000 Out Serv-R&M-Veh/Equip/Radio	4,925.00	0.00	0.00	60.00	4,865.00	99
001-050-673-001 Out Serv-R&M-All Oth Dept-Nc	75.00	0.00	0.00	0.00	75.00	100
Garage Subtotal	903,375.95	92,308.25	587,644.32	63,492.64	252,238.99	28
Department: 060 Agency Appropriations						
001-060-904-000 American Red Cross	15,000.00	0.00	15,000.00	0.00	0.00	0
001-060-905-000 Gol Tri D Link-Blaze Morale F	10,000.00	0.00	10,000.00	0.00	0.00	0
001-060-908-000 Columbus Arts Council	10,772.00	0.00	10,772.00	0.00	0.00	0
001-060-911-000 Lowndes Co Council On Aging	24,472.00	0.00	12,236.04	0.00	12,235.96	50
001-060-912-000 Golden Triangle Plan & Dev	2,000.00	0.00	0.00	0.00	2,000.00	100
001-060-913-000 Safe Haven	7,500.00	0.00	7,500.00	0.00	0.00	0
001-060-914-000 Tri-Co Haz Mat	2,500.00	0.00	2,500.00	0.00	0.00	0
001-060-916-000 Columbus/Lowndes Library	310,000.00	25,833.33	206,666.71	0.00	103,333.29	33
001-060-917-000 Col/Lowndes Emerg Mgt	8,500.00	0.00	0.00	0.00	8,500.00	100
001-060-919-000 Main Street Columbus Inc	39,472.00	0.00	39,472.00	0.00	0.00	0
001-060-925-000 Col/Lowndes Humane Soc	60,000.00	5,000.00	40,000.00	0.00	20,000.00	33
001-060-936-000 Boys & Girls Club Of Gt	25,000.00	0.00	25,000.00	0.00	0.00	0
001-060-937-000 Contact Helpline	7,000.00	0.00	0.00	0.00	7,000.00	100
001-060-938-000 App/Dev Link	100,000.00	0.00	100,000.00	0.00	0.00	0
001-060-939-000 Col Redevelopment Auth	25,000.00	0.00	25,000.00	0.00	0.00	0
001-060-941-000 Lowndes County--E-911	164,000.00	0.00	151,499.40	0.00	12,500.60	8
001-060-942-000 Gol Tri P&D-Gt Area Aging	8,277.00	0.00	0.00	0.00	8,277.00	100
001-060-945-000 Gt Dev Link-Base Realignment	10,000.00	0.00	0.00	0.00	10,000.00	100
001-060-947-000 Legacy Flight Academy	4,972.00	0.00	0.00	0.00	4,972.00	100
001-060-948-000 Small Community Gtra Grant	25,000.00	0.00	25,000.00	0.00	0.00	0
001-060-949-000 Misc (The Salvation Army)	5,000.00	0.00	0.00	0.00	5,000.00	100
Agency Appropriations Subtotal	864,465.00	30,833.33	670,646.15	0.00	193,818.85	22
Department: 080 Cemetery						
001-080-559-000 Operating Supplies-Other	100.00	0.00	0.00	0.00	100.00	100
001-080-630-000 Utilities - Electric	3,000.00	29.60	143.48	0.00	2,856.52	95
001-080-635-000 Out Serv-R&M-Not Veh/Equip/R	3,000.00	0.00	64.84	161.10	2,774.06	92
001-080-680-000 Grass Cutting Contract	157,570.00	22,510.00	72,032.00	0.00	85,538.00	54
001-080-682-000 Grave Openings	35,000.00	3,750.00	35,200.00	0.00	-200.00	-1
Cemetery Subtotal	198,670.00	26,289.60	107,440.32	161.10	91,068.58	46
Department: 082 Airport						
001-082-503-000 Supplies-Non-Op-Subs & Dues	0.00	0.00	1,675.00	0.00	-1,675.00	0
001-082-560-000 Supplies-R&M-Bldg Matls & R	2,600.00	104.76	215.51	0.00	2,384.49	92
001-082-573-000 Supp-R&M-Veh/Equip Prts-Othr	3,300.00	0.00	0.00	0.00	3,300.00	100
001-082-575-000 Other Repr & Maint Exp	0.00	0.00	495.00	0.00	-495.00	0

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

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Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-082-585-000 Supplies-R&M-To All Other	2,000.00	0.00	1,638.40	0.00	361.60	18
001-082-600-000 Professional Services	60,000.00	5,000.00	40,000.00	0.00	20,000.00	33
001-082-605-000 Engineering	0.00	3,794.62	7,481.04	0.00	-7,481.04	0
001-082-625-000 Insurance	2,400.00	0.00	2,199.00	0.00	201.00	8
001-082-630-000 Utilities - Electric	10,760.00	625.69	5,878.75	0.00	4,881.25	45
001-082-635-000 Out Serv-R&M-Not Veh/Equip/R	11,300.00	0.00	0.00	0.00	11,300.00	100
001-082-635-001 Out Serv-R&M-Bldg&Structure	5,000.00	0.00	0.00	0.00	5,000.00	100
001-082-725-000 Assets To Be Capitalized	6,000.00	0.00	4,921.00	0.00	1,079.00	18
Airport Subtotal	103,360.00	9,525.07	64,503.70	0.00	38,856.30	38
Department: 090 Debt Service						
001-090-741-000 Interest/Fees	2,000.00	0.00	0.00	0.00	2,000.00	100
001-090-770-000 Bank First - Led Lights Lease f	291,438.00	0.00	291,438.86	0.00	-0.86	0
001-090-779-000 Cap Loan Fire Bldg	6,100.00	505.88	4,066.41	0.00	2,033.59	33
001-090-781-000 Mda Loan - Neighborhood Parl	0.00	0.00	2,054.95	0.00	-2,054.95	0
001-090-792-000 2015-Equipment Lease	129,327.36	10,777.28	86,218.24	0.00	43,109.12	33
001-090-796-000 8 Police Cars	27,500.00	0.00	0.00	0.00	27,500.00	100
Debt Service Subtotal	456,365.36	11,283.16	383,778.46	0.00	72,586.90	16
Department: 323 Landfill						
106-323-420-000 Salaries-Landfill	154,170.00	12,977.73	73,464.05	0.00	80,705.95	52
106-323-465-000 Matching Retirement	17,685.20	2,707.26	14,912.12	0.00	2,773.08	16
106-323-466-000 Matching Social Security	9,754.07	1,130.79	6,169.63	0.00	3,584.44	37
106-323-468-000 Board Paid Insurance	18,804.24	2,352.22	17,773.08	0.00	1,031.16	5
106-323-491-000 Workers' Comp Premiums	3,009.10	0.00	2,500.00	0.00	509.10	17
106-323-499-000 Overtime Pay	10,000.00	2,146.61	9,844.07	0.00	155.93	2
106-323-500-000 Supplies-Non-Op-Office	1,500.00	0.00	0.00	0.00	1,500.00	100
106-323-525-000 Fuel, Oil, & Grease	2,500.00	0.00	131.75	0.00	2,368.25	95
106-323-535-000 Uniforms	3,500.00	200.99	2,059.67	121.08	1,319.25	38
106-323-559-000 Operating Supplies-Other	2,500.00	0.00	1,625.95	221.81	652.24	26
106-323-582-000 Supplies-R&M-Pipes & Culvert	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-630-000 Utilities - Electric	8,000.00	0.00	2,804.34	0.00	5,195.66	65
106-323-632-000 Utilities - Water	0.00	12.00	286.51	0.00	-286.51	0
106-323-635-000 Out Serv-R&M-Not Veh/Equip/R	11,130.61	4,197.48	9,350.22	302.26	1,478.13	13
106-323-635-002 Out Serv-R&M-Grnd Maintena	971.28	0.00	0.00	0.00	971.28	100
106-323-635-099 Outside Serv-R&M-All Other	1,212.39	0.00	1,212.39	0.00	0.00	0
106-323-648-000 Rental Property	8,400.00	1,166.67	5,650.00	0.00	2,750.00	33
106-323-650-000 Landfill State Fees	11,000.00	0.00	0.00	0.00	11,000.00	100
106-323-673-000 Out Serv-R&M-Veh/Equip/Radio	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-681-000 Maintenance & Support Contar	1,500.00	0.00	1,200.00	0.00	300.00	20
106-323-684-000 Travel & Training (W/Modf)	550.00	0.00	0.00	0.00	550.00	100
106-323-684-001 Travel (Incl Mileage)	0.00	0.00	345.72	0.00	-345.72	0
106-323-684-003 Registration	400.00	0.00	400.00	0.00	0.00	0
Landfill Subtotal	271,586.89	26,891.75	149,729.50	645.15	121,212.24	45
Department: 350						
107-350-420-000 Salaries-Parks And Rec	477,875.25	49,154.02	295,439.68	0.00	182,435.57	38
107-350-465-000 Matching Retirement	80,550.00	8,537.46	50,636.43	0.00	29,913.57	37
107-350-466-000 Matching Social Security	36,557.00	3,902.94	22,962.44	0.00	13,594.56	37
107-350-468-000 Board Paid Insurance	61,566.96	6,672.07	51,809.54	0.00	9,757.42	16
107-350-491-000 Workers' Comp Premiums	8,422.27	0.00	8,422.27	0.00	0.00	0
107-350-498-000 Temp-Contract Workers	25,000.00	875.00	1,415.00	0.00	23,585.00	94

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 05/31/2025

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 34 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
107-350-499-000 Overtime Pay	11,000.00	2,779.81	11,851.44	0.00	-851.44	-8
107-350-500-000 Supplies-Non-Op-Office	13,500.00	0.00	4,642.87	0.00	8,857.13	66
107-350-503-000 Supplies-Non-Op-Subs & Due	14,400.00	2,320.75	5,037.71	0.00	9,362.29	65
107-350-535-000 Uniforms	6,000.00	473.36	1,714.46	0.00	4,285.54	71
107-350-559-000 Operating Supplies-Other	83,686.05	9,579.17	34,535.17	7,348.78	41,802.10	50
107-350-559-015 Os Oth-Prg & Act-Afterschool S	1,582.90	0.00	1,382.90	200.00	0.00	0
107-350-559-016 Os Oth-Prg & Act-Soccer	0.00	0.00	100.00	0.00	-100.00	0
107-350-559-017 Os Oth-Prg & Act-Basketball	0.00	0.00	650.00	0.00	-650.00	0
107-350-559-020 Os Oth-Prg & Act-Softball	0.00	0.00	289.00	0.00	-289.00	0
107-350-560-000 Supplies-R&M-Bldg Matls & R	17,500.00	2,655.46	6,788.64	0.00	10,711.36	61
107-350-573-000 Supp-R&M-Veh/Equip Prts-Othr	2,500.00	0.00	368.78	0.00	2,131.22	85
107-350-581-000 Recreation Programs	17,000.00	1,553.35	9,719.15	991.69	6,289.16	37
107-350-583-000 Supplies-R&M-To Electroni	2,000.00	0.00	0.00	0.00	2,000.00	100
107-350-600-000 Professional Services	25,000.00	870.00	8,006.60	3,420.00	13,573.40	54
107-350-600-010 Prof Serv - Medical	1,500.00	0.00	195.00	30.00	1,275.00	85
107-350-608-000 Telephone	1,000.00	0.00	0.00	0.00	1,000.00	100
107-350-610-000 Shipping (Was Radio Before 1	800.00	0.00	0.00	0.00	800.00	100
107-350-615-000 Advertising	6,000.00	0.00	2,523.35	150.00	3,326.65	55
107-350-626-000 Natural Gas	16,000.00	783.74	14,730.33	0.00	1,269.67	8
107-350-630-000 Utilities - Electric	55,000.00	2,059.07	39,567.99	0.00	15,432.01	28
107-350-631-000 Utilities - Outdoor Light	14,000.00	902.52	12,163.32	0.00	1,836.68	13
107-350-632-000 Utilities - Water	20,000.00	548.00	9,926.48	0.00	10,073.52	50
107-350-633-000 Utilities - Sewer	7,000.00	288.00	5,812.00	0.00	1,188.00	17
107-350-635-000 Out Serv-R&M-Not Veh/Equip/R	50,000.00	2,700.00	13,460.85	16,250.86	20,288.29	41
107-350-635-001 Out Serv-R&M-Bldg&Structure	3,657.00	0.00	3,657.00	0.00	0.00	0
107-350-640-000 Rental (Was Freight Before 10	2,000.00	393.10	1,200.06	0.00	799.94	40
107-350-673-000 Out Serv-R&M-Veh/Equip/Radio	3,000.00	0.00	0.00	0.00	3,000.00	100
107-350-676-000 Miscellaneous	2,000.00	0.00	1,720.00	0.00	280.00	14
107-350-684-000 Travel & Training (W/Modf)	6,000.00	0.00	0.00	0.00	6,000.00	100
107-350-684-001 Travel (Incl Mileage)	0.00	0.00	316.62	0.00	-316.62	0
107-350-684-002 Meals & Lodging	0.00	0.00	856.94	0.00	-856.94	0
107-350-684-003 Registration	550.00	0.00	550.00	0.00	0.00	0
107-350-725-000 Assets To Be Capitalized	20,000.00	0.00	0.00	0.00	20,000.00	100
Subtotal	1,092,647.43	97,047.82	622,452.02	28,391.33	441,804.08	40
Report Total Expenditure	\$29,423,292.04	\$2,894,848.45	\$18,921,986.31	\$308,771.14	\$10,192,534.59	35

Angela Jones

From: noreply@civicplus.com
Sent: Thursday, May 22, 2025 2:35 PM
To: Gregory Drake; Angela Jones; Jammie Garrett
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name Brandy
Last Name Gardner
Street Address 104 Crepe Myrtle Drive
Phone Number 662-325-9749
Email Address bgardner425@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) City Utilities 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.

I am seeking the opportunity to continue serving on the City
Utilities Board for Columbus Light and Water because I believe
in the importance of reliable, sustainable, and community-
focused utility services for the people of Columbus. Over the
course of my service, I have worked to uphold transparency,
fiscal responsibility, and forward-thinking infrastructure
planning to meet both current and future needs.

My commitment to this board stems from a deep sense of civic
duty and a desire to contribute to the long-term well-being and
growth of our city. I take pride in being part of a team that
ensures safe water, dependable electricity, and responsive
service to all our residents. I believe my continued involvement
will allow me to build on our progress, advocate for smart
improvements, and represent the interests of our community
with integrity.

It would be an honor to remain in this role and help guide
Columbus Light and Water in its mission to serve the public
with excellence.

Educational Background

BS - Microbiology
MA - Special Education
MA - Early Intervention

Professional Experience

I have proudly served as a board member for Columbus Light
and Water for the past five years, bringing a strong
commitment to public service and community development. A
lifelong resident of Columbus, I have worked for the Lowndes

County School District for over 20 years, gaining valuable experience in leadership, collaboration, and service to others. In addition to my work in education, I have been actively involved with numerous organizations throughout the city, further deepening my understanding of the needs and priorities of our community.

Other Experience

Field not completed.

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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: May 30, 2025

Name: Penisha K. McDowell-Harrison

Address: 310 Payne Drive Columbus, MS 39701-7318

Email: jpenishak60s@gmail.com Phone Number(s): 662-364-0354

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

Board Position you are applying for: Municipal Election Commissioner

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

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

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

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

Signed Penisha McDowell-Harrison

Why would you like to serve on this board:

In the spirit of helping others, I find it gratifying to be a member of a commission where decisions are made based on the silence of a vote, and it speaks volumes! I am honored to be a part of what makes Columbus, MS a better place in which to live.

Educational Background:

Graduate Of Caldwell High School - 1981
Associates Degree at Emcc ^{at Emcc} 2006 School of Cosmetology
~~Associates Degree at the University of Phoenix.~~

Professional Experience:

Owner of JPCAP + Co. a home based business
Chair Director for Union Missionary Baptist Church.
Columbus, MS Election Commissioner since Mayor Robert
Smith's Tenure in Mayor's Office.

Other Experience:

Seamstress, Care giver. for Mississippi Dept of Rehabilitation
Services.

FOR CITY USE ONLY:

Date Submitted: _____

Angela Jones

From: noreply@civicplus.com
Sent: Monday, June 9, 2025 11:31 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 Jamonica
Last Name Short
Street Address 108 EASTWOOD DR
Phone Number 2054543005
Email Address jamonicas@yahoo.com

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

Select One Yes

Board position you are applying for (Select One) Municipal Election Commission

If Board you are applying for has employees, please read and sign the following: No

If yes to above question, what relation? *Field not completed.*

If the answer to the foregoing question was "Yes", please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi's anti-

Yes, I have read and understand the above and foregoing paragraph:

Nepotism Laws
(Mississippi Code Section
25-1-53). If there is a
violation of one or more
of these laws, by
accepting appointment,
you could be personally
liable to repay
compensation paid to a
family member from the
time of your taking office
going forward and may
be fined or penalized. If
the answer is yes, you are
advised to seek legal
advice on the
consequences of
acceptance of the Board
appointment.

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

To fulfill a sense of community responsibility, I am motivated to
serve on boards as a way to give back to the community. Being
selected for a board position demonstrates trust and expertise,
which can enhance your reputation within the community.

Educational Background

Bachelor's degree in History

Professional Experience

Finance manager

Other Experience

Field not completed.

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

Angela Jones

From: noreply@civicplus.com
Sent: Monday, June 2, 2025 2:43 PM
To: Gregory Drake; Angela Jones; Jammie Garrett
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name Quinn
Last Name Brislin
Street Address 424 2nd Street South
Phone Number 6623860634
Email Address quinn@brislininc.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) Board of Adjustment & Appeals of Development Codes

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.

Continue serving as current member of the Board of
Adjustment & Appeals of Dev Codes

Educational Background

BBA University of MS, 2002

Professional Experience

Mechanical Contractor - 21 years

Other Experience

Currently serve the City on the Planning Commission.

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

Derelict Property Docket June 17, 2025

Case # and Violation	Ward	Name and Violation Address	Notes
25-0166 <i>Plumbing Systems & Fixtures</i> <i>Interior Structure</i> <i>Roofs & Drainage</i> <i>Infestation</i> <i>Electrical Facilities</i>	4	SB PROPETY MANAGEMENT GLOBAL LLC C/O ORLIC LORENZO FRANCIS Violation Address: 1600 27th Street North UNITS: 3, 4, 5 & 15 Columbus, MS 39701	
25-0172 <i>Accumulation of Rubbish & Garbage</i>	1	GENESIS REAL ESTATE OF COLUMBUS LLC Violation Address: 175 PANDORA DRIVE Columbus, MS 39702	
25-0173 <i>Abandoned Structure</i> <i>Closing of Vacant Structure</i>	4	THOMAS L. ALEXANDER ETAL SILAS ALEXANDER / CURTIS ALEXANDER / ANDREW ALEXANDER / JOEL ALEXANDER / ELIZABETH GATES / VIRGINIA CRAWFORD / CHARLES ALEXANDER Violation Address: 1616 22nd Street North Columbus, MS 39701	
25-0176 <i>Property Maintenance Code Violation</i>	3	LISA EALY Violation Address: 127 Kermit Street Columbus, MS 39702	



City of
Columbus, MS

Code Enforcement Division

June 17, 2025

Derelict Property (Slide 1 of 3)

Unit # 3



- **Case No. 25-0166**
- SB Property Management Global LLC c/o Orlic Lorenzo Francis
- **1600 27th Street North (Units 3, 4, 5, & 15)**
- Plumbing Systems & Fixtures / Interior Structure / Roofs & Drainage / Infestation / Electrical Facilities

(Slide 2 of 3)

Unit # 4

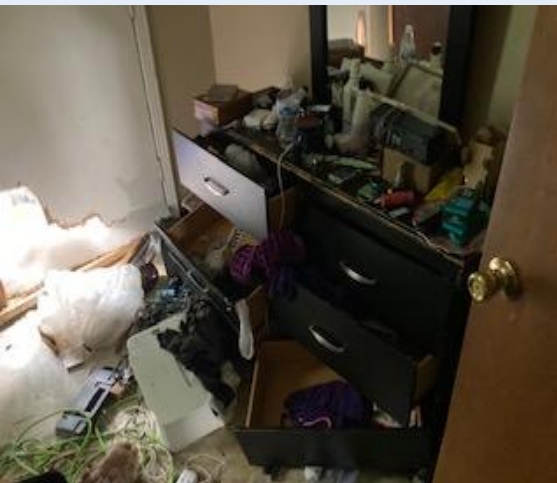


Unit # 5



(Slide 3 of 3)

Unit # 15



Derelict Property



- **Case No. 25-0172**
- Genesis Real Estate of Columbus LLC
- ***175 Pandora Drive***
- Accumulation of Rubbish & Garbage

Derelict Property



- **Case No. 25-0173**
- Thomas L. Alexander Etal
- **1616 22nd Street North**
- Abandoned Structure / Closing of Vacant Structure

Derelict Property



- **Case No. 25-0176**
- Lisa Ealy
- **127 Kermit Street**
- Property Maintenance Code Violation

\$250 OR LESS Derelict Properties for June 17, 2025 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
25-0167 <i>Overgrown Lot</i>	1	EVELYN / EDDIE BLUNT TRUST Ponderosa Drive	
25-0168 <i>Overgrown Lot</i>	1	GENESIS REAL ESTATE OF COLUMBUS LLC 1706 Washington Avenue	
25-0170 <i>Overgrown Lot</i>	3	CNE PROPERTIES LLC 610 Cypress Street	
25-0171 <i>Accumulation of Rubbish & Garbage</i>	1	DTB PROPERTIES LLC 215 Pandora Drive	
25-0177 <i>Overgrown Lot</i>	5	MARGARET POWELL 1508 8th Avenue North	
25-0178 <i>Overgrown Lot</i>	2	DAVID MURRAY 126 Poplar Street	
25-0179 <i>Accumulation of Rubbish & Garbage</i>	2	MS STATE TAX SALE c/o SEC OF STATE PUBLIC LANDS 133 Maple Street	
25-0180 <i>Overgrown Lot</i>	3	JD / JEAN BEST ESTATE 1004 Bennett Avenue	

Case # and Violation	Ward	Name and Address	Notes
25-0181 <i>Overgrown Lot</i>	5	RALPH / DAN DENTRY 1716 7th Avenue North	
25-0186 <i>Overgrown Lot</i>	5	CT RENTAL PROPERTIES LLC 10523 18th Street North	
25-0187 <i>Overgrown Lot</i>	5	BOBBY BLAKE 602 18th Street North	
25-0191 <i>Overgrown Lot</i>	2	MARY SMITH 115 Maple Street	
25-0193 <i>Overgrown Lot</i>	5	HELEN / WILLIAM LASHLEY 6th Avenue North	
25-0195 <i>Overgrown Lot</i>	2	JEFFREY CARTER 148 Maple Street	
25-0196 <i>Accumulation of Rubbish & Garbage</i>	5	JOYCE TURNER 1823 6th Avenue North	
25-0197 <i>Overgrown Lot</i>	3	LISA EALY 127 Kermit Street	
25-0200 <i>Accumulation of Rubbish & Garbage</i>	1	ETHEL HATTON 123 Pandora Drive	

Case # and Violation	Ward	Name and Address	Notes
25-0201 <i>Overgrown Lot</i>	1	JEFFREY CARTER 64 Elmore Street	
25-0202 <i>Overgrown Lot</i>	1	JEREMIAH DOUGLAS 186 Pandora Drive	

City of Columbus - Job Description

Building / Inspection Department - Zoning and Flood

Administrator / Address Coordinator

Purpose of Position

Review and enforce city code / ordinance compliance to include the zoning ordinance, flood damage prevention ordinance, sub-division ordinance, assign and maintain city addressing, drainage, and development permits, also the compliance with the National Flood Insurance Program

Major Duties and Responsibilities

Review plans and enforces Zoning Ordinance

Review plans for compliance with maps, ordinances, and lot sizes and areas
Post notices to all neighboring buildings of zoning activities
Do upkeep on zoning maps, maintain old maps, and create new maps
Advisory staff member to Zoning Board of Appeals and Planning Commission
Coordinate development projects with Architects and Engineers
Take zoning requests to Planning Commission and City Council
Take variance request to Zoning Board of Appeals
Pursue any violations or complaints
Perform field inspections for zoning and City ordinance compliance
Review privilege license applications
Write and rewrite ordinances for Zoning, Subdivision, and Flood
Assist in cross training of inspectors and office personnel
Use and enforce the ~~Standard~~ Building Code (referenced by Zoning Ordinance) *International*
Assist contractors, general public, permit holders, engineers, and architects in zoning issues

Serve as Flood Plain Administrator

Review plans and enforce Flood Damage Prevention Ordinance
Pursue flood violations
Complete and maintain Development Permits
Prepare flood maps for adoption by Mayor and City Council
Review drainage and coordinate reviews by city engineer
Maintain elevation certificates
Maintain repetitive loss files and folders
Assist in writing grants for flood problems, flood victims, and any flood activities
Work on City mitigation plan (write and implement)
Work with CL Emergency Management
Work with American Red Cross
Work with Federal Programs Office

Coordinate flood enforcement with Mississippi Emergency Management Agency and the Federal Emergency Management Agency

Write and / or rewrite changes for Flood Damage Prevention Ordinance

Assist in cross training of inspectors and office personnel

Advise permit holders, engineers, architects, and the general public of flood ordinance requirements

Do public awareness programs

Address Coordinator

Maintain addresses on city zoning maps

Issue new addresses in compliance with E-911, Fire, Phone, and Postal Services

Update city road maps (coordinate with city engineer, E-911, and MDOT)

Coordinate naming and renaming City roads

Scale actual location of roads for mapping

Notify property owners and tenants of any address changes

Handle all address complaints for the City

Serve as Flood Plain Administrator

Review permits for flood compliance

Develop permits

Review drainage with City Engineer

Maintain elevation certificates

Maintain repetitive loss files and folders

Assist in writing grants for flood victims

Work on city mitigation plan

Coordinate with Mississippi Emergency management

Staff member to the Zoning Board of Adjustments and Appeals and the Planning Commission

Prepare cases for appeals, permitted use, and rezoning

Distribute information packages for each board and council

Explain the different aspects of given cases and their relation to different ordinances and regulations

Review for approval subdivision plats, then forward to Planning Commission and City Council

Perform duties of a Combination Construction Inspector as needed

Assist in training of inspectors and office personnel

Assist in Census data (maps and addresses)

Attend professional development schools in all fields

Perform other duties as directed

Job Context

The Zoning and Flood Administrator / Address Coordinator is a permanent, full-time position in the Building / Inspection Department. The immediate supervisor for this position is the Building Official. The person in this position is supervised on a weekly basis and has no supervisory authority. The Zoning and Flood Inspector works regular hours most of the time, with some flexibility when required. There is frequent overtime and night work, but no shift work involved with this position. The person in this position is occasionally on call. Fifty percent (50%) of the work for this position is indoors; fifty percent (50%) is outdoors and requires work done in all types of weather conditions. The position has accountability for monetary, safety and legal issues related to the work for which this position is responsible. OK

There is exposure to chemicals and/or hazardous materials on a weekly basis. This exposure includes, but is not limited to, roofing tar, concrete, construction dust and debris, cleaning solutions, and paint fumes. The person in this position must have a valid driver's license. In addition, a high school diploma or its equivalent combined with vocational training in this or a related field is strongly recommended. A minimum of five years of experience in planning, zoning, and flood enforcement is strongly recommended. Also, a Bachelor's degree in this or a related field is strongly recommended. The stress level associated with this position is extremely high. Physical work involved with this position includes, but is not limited to, climbing ladders, walking around construction sites, standing for long periods of time, and carrying heavy tools and equipment.

Knowledge, Skills and Abilities

Knowledge:

City zoning and related ordinances
Legal aspects of zoning and land use
Principles and practices of zoning and land use
Principles and practices of Flood Plain Management
Principles and practices of construction
Federal and state statutes related to the Building / Inspection and Zoning Department
Street layout of the City

City addressing method
Federal regulations concerning National Flood Insurance Program
General functions and operations of municipal government
Engineering calculations of construction and flood data

OSHA standards and regulations concerning employee safety
Federal and state statutes concerning the work of the department
Mathematical skills, including addition, subtraction, division and multiplication
General functions and operations of municipal government

Skills and Abilities:

Ability to read and understand Flood Study data and graphs
Work under adverse conditions
Establish and maintain effective working relationships with property owners, contractors, commercial land users and the general public
Assist with grant writing (federal and state flooding programs)
Read and review plans and graphs
Interpret maps, plats, surveys, plot plans and legal descriptions
Interpret rules, regulations, laws and ordinances
Use radios and other communications equipment
Use standard department equipment properly
Prioritize daily work flow
Work as a team member with other employees
Complete paperwork within specified time restraints
Make decisions within specified time restraints
Communicate effectively with residents, elected officials, other City employees, contractors, etc., both oral and written
Maintain confidentiality
Work autonomously when necessary
Handle multiple tasks simultaneously with frequent interruptions
Deal with others in a professional manner
Maintain professional composure in heated conditions
Follow departmental and City procedures



U.S. Department
of Transportation
Federal Aviation
Administration

Airports Division
Southern Region
Mississippi

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

June 12, 2025

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

Mr. Jay Fisher
County Administrator
Lowndes County, Mississippi
jfisher@lowndescountymiss.com

Dear Ms. Garrett and Mr. Fisher:

The Grant Offer for Infrastructure Investment and Jobs Act (IIJA) Airport Infrastructure Grant (AIG) Project No. 3-28-0019-030-2025 at Columbus-Lowndes County Airport is attached for execution. This letter outlines the steps you must take to properly enter into this agreement and provides other useful information. Please read the conditions, special conditions, and assurances that comprise the grant offer carefully.

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

Steps You Must Take to Enter Into Agreement.

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

1. The governing body must give authority to execute the grant to the individual(s) signing the grant, i.e., the person signing the document must be the sponsor's authorized representative(s) (hereinafter "authorized representative").
2. The authorized representative must execute the grant by adding their electronic signature to the appropriate certificate at the end of the agreement.
3. Once the authorized representative has electronically signed the grant, the sponsor's attorney(s) will automatically receive an email notification.
4. On the **same day or after** the authorized representative has signed the grant, the sponsor's attorney(s) will add their electronic signature to the appropriate certificate at the end of the agreement.
5. If there are co-sponsors, the authorized representative(s) and sponsor's attorney(s) must follow the above procedures to fully execute the grant and finalize the process. Signatures must be obtained and finalized no later than **July 11, 2025**.
6. The fully executed grant will then be automatically sent to all parties as an email attachment.

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

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

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

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

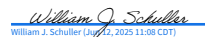
Audit Requirements. As a condition of receiving Federal assistance under this award, you must comply with audit requirements as established under 2 CFR Part 200. Subpart F requires non-Federal entities that expend \$1,000,000 or more in Federal awards to conduct a single or program specific audit for that year. Note that this includes Federal expenditures made under other Federal-assistance programs. Please take appropriate and necessary action to ensure your organization will comply with applicable audit requirements and standards.

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

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

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

Sincerely,


William J. Schuller (JUL2, 2025 11:08 CDT)

William J. Schuller
 Acting Manager
 Jackson Airports District Office



U.S. Department
of Transportation
Federal Aviation
Administration

**FY 2025 AIRPORT INFRASTRUCTURE GRANT
GRANT AGREEMENT
Part I - Offer**

Federal Award Offer Date June 12, 2025

Airport/Planning Area Columbus-Lowndes County Airport

Airport Infrastructure Grant
Number 3-28-0019-030-2025

Unique Entity Identifier GDYKRKGAVS97

TO: City of Columbus Mississippi and County of Lowndes Mississippi
(herein called the "Sponsor") (For Co-Sponsors, list all Co-Sponsor names. The word "Sponsor" in this Grant Agreement also applies to a Co-Sponsor.)

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

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated June 11, 2025, for a grant of Federal funds for a project at or associated with the Columbus-Lowndes County Airport, which is included as part of this Grant Agreement; and

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

Construct Box Hangar Phase 2 (9,600 s.f.)

which is more fully described in the Project Application.

NOW THEREFORE, Pursuant to and for the purpose of carrying out the Infrastructure Investment and Jobs Act (IIJA) (Public Law (P.L.) 117-58) of 2021; FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application; and in consideration of (a) the Sponsor's adoption and ratification of the attached Grant Assurances dated April 2025, interpreted and applied consistent with the FAA Reauthorization Act of 2024; (b) the Sponsor's acceptance of this Offer; and (c) the

benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurance and conditions as herein provided;

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay (95) % of the allowable costs incurred accomplishing the Project as the United States share of the Project.

Assistance Listings Number (Formerly CFDA Number): 20.106

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

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is \$94,297.

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

\$0 for planning

\$94,297 for airport development or noise program implementation; and,

\$0 for land acquisition.

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

- a. Period of Performance:

1. Shall start on the date the Sponsor formally accepts this Agreement and is the date signed by the last Sponsor signatory to the Agreement. The end date of the Period of Performance is 4 years (1,460 calendar days) from the date of acceptance. The Period of Performance end date shall not affect, relieve, or reduce Sponsor obligations and assurances that extend beyond the closeout of this Grant Agreement.
2. Means the total estimated time interval between the start of an initial Federal award and the planned end date, which may include one or more funded portions or budget periods (2 Code of Federal Regulations (CFR) § 200.1) except as noted in 49 U.S.C § 47142(b).

- b. Budget Period:

1. For this Grant is 4 years (1,460 calendar days) and follows the same start and end date as the Period of Performance provided in paragraph 2(a)(1). Pursuant to 2 CFR § 200.403(h), the Sponsor may charge to the Grant only allowable costs incurred during the Budget Period and as stated in 49 U.S.C § 47142(b). Eligible project-related costs incurred on or after November 15, 2021 that comply with all Federal funding procurement requirements and FAA standards are allowable costs.
2. Means the time interval from the start date of a funded portion of an award to the end date of that funded portion during which Sponsors are authorized to expend the funds awarded, including any funds carried forward or other revisions pursuant to 2 CFR § 200.308.

- c. Close Out and Termination

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

- (a) (1) The Sponsor fails to obtain or provide any Sponsor grant contribution as required by the agreement;
 - (2) A completion date for the Project or a component of the Project is listed in the agreement and the Recipient fails to meet that milestone by six months after the date listed in the agreement;
 - (3) The Sponsor fails to comply with the terms and conditions of this agreement, including a material failure to comply with the Project Schedule even if it is beyond the reasonable control of the Sponsor;
 - (4) Circumstances cause changes to the Project that the FAA determines are inconsistent with the FAA's basis for selecting the Project to receive a grant; or
 - (5) The FAA determines that termination of this agreement is in the public interest.
- (b) In terminating this agreement under this section, the FAA may elect to consider only the interests of the FAA.
- (c) The Sponsor may request that the FAA terminate the agreement under this section.

3. **Ineligible or Unallowable Costs.** In accordance with P.L. 117-58, Division J, Title VIII, and 49 U.S.C. § 47110, the Sponsor is prohibited from including any costs in the grant funded portions of the project that the FAA has determined to be ineligible or unallowable, including costs incurred to carry out airport development implementing policies and initiatives repealed by Executive Order 14148, provided such costs are not otherwise permitted by statute.
4. **Indirect Costs - Sponsor.** The Sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application as accepted by the FAA, to allowable costs for Sponsor direct salaries and wages.
5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with 49 U.S.C. § 47109, the regulations, policies, and procedures of the Secretary of Transportation ("Secretary"), and any superseding legislation. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.
6. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this Agreement, IIJA (P.L. 117-58), and the regulations, policies, and procedures of the Secretary. Per 2 CFR

§ 200.308, the Sponsor agrees to report and request prior FAA approval for any disengagement from performing the project that exceeds three months or a 25 percent reduction in time devoted to the project. The report must include a reason for the project stoppage. The Sponsor also agrees to comply with the grant assurances, which are part of this Agreement.

7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before July 11, 2025, or such subsequent date as may be prescribed in writing by the FAA.
9. **Improper Use of Federal Funds and Mandatory Disclosure.**
 - a. The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner for any project upon which Federal funds have been expended. For the purposes of this Grant Agreement, the term “Federal funds” means funds however used or dispersed by the Sponsor, that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.
 - b. The Sponsor, a recipient, and a subrecipient under this Federal grant must promptly comply with the mandatory disclosure requirements as established under 2 CFR § 200.113, including reporting requirements related to recipient integrity and performance in accordance with Appendix XII to 2 CFR Part 200.
10. **United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this Grant Agreement.
11. **System for Award Management (SAM) Registration and Unique Entity Identifier (UEI).**
 - a. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR § 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this Grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).
 - b. Unique entity identifier (UEI) means a 12-character alpha-numeric value used to identify a specific commercial, nonprofit or governmental entity. A UEI may be obtained from SAM.gov at <https://sam.gov/content/entity-registration>.

12. **Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the Sponsor must make each payment request under this Agreement electronically via the Delphi eInvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.
13. **Informal Letter Amendment of IIJA Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000 or five percent (5%), whichever is greater, the FAA can issue a letter amendment to the Sponsor unilaterally reducing the maximum obligation.

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

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

An informal letter amendment has the same force and effect as a formal grant amendment.
14. **Environmental Standards.** The Sponsor is required to comply with all applicable environmental standards, as further defined in the Grant Assurances, for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Grant Agreement.
15. **Financial Reporting and Payment Requirements.** The Sponsor will comply with all Federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.
16. **Buy American.** Unless otherwise approved in advance by the FAA, in accordance with 49 U.S.C. § 50101, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured goods produced outside the United States to be used for any project for which funds are provided under this Grant. The Sponsor will include a provision implementing Buy American in every contract and subcontract awarded under this Grant.
17. **Build America, Buy American.** The Sponsor must comply with the requirements under the Build America, Buy America Act (P.L. 117-58).
18. **Maximum Obligation Increase.** In accordance with 49 U.S.C. § 47108(b)(3), as amended, the maximum obligation of the United States, as stated in Condition No. 1, Maximum Obligation, of this Grant:
 - a. May not be increased for a planning project;
 - b. May be increased by not more than 15 percent for development projects, if funds are available;
 - c. May be increased by not more than the greater of the following for a land project, if funds are available:
 1. 15 percent; or
 2. 25 percent of the total increase in allowable project costs attributable to acquiring an interest in the land.

If the Sponsor requests an increase, any eligible increase in funding will be subject to the United States Government share as provided in IIJA (P.L. 117-58), or other superseding legislation if applicable, for the fiscal year appropriation with which the increase is funded. The FAA is not responsible for the same Federal share provided herein for any amount increased over the initial grant amount. The FAA may adjust the Federal share as applicable through an informal letter of amendment.

19. Audits for Sponsors.

PUBLIC SPONSORS. The Sponsor must provide for a Single Audit or program-specific audit in accordance with 2 CFR Part 200. The Sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. Upon request of the FAA, the Sponsor shall provide one copy of the completed audit to the FAA. Sponsors that expend less than \$1,000,000 in Federal awards and are exempt from Federal audit requirements must make records available for review or audit by the appropriate Federal agency officials, State, and Government Accountability Office. The FAA and other appropriate Federal agencies may request additional information to meet all Federal audit requirements.

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

- a. Verify the non-Federal entity is eligible to participate in this Federal program by:
 1. Checking the System for Award Management (SAM.gov) exclusions to determine if the non-Federal entity is excluded or disqualified; or
 2. Collecting a certification statement from the non-Federal entity attesting they are not excluded or disqualified from participating; or
 3. Adding a clause or condition to covered transactions attesting the individual or firm are not excluded or disqualified from participating.
- b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions with their contractors and sub-contractors.
- c. Immediately disclose in writing to the FAA whenever (1) the Sponsor learns it has entered into a covered transaction with an ineligible entity or (2) the Public Sponsor suspends or debars a contractor, person, or entity.

21. Ban on Texting While Driving.

- a. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:
 1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.
 2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
 - i. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and

- ii. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
- b. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts, and subcontracts funded with this Grant.

22. **Trafficking in Persons.**

- 1. *Posting of contact information.*
 - a. The Sponsor must post the contact information of the national human trafficking hotline (including options to reach out to the hotline such as through phone, text, or TTY) in all public airport restrooms.
- 2. *Provisions applicable to a recipient that is a private entity.*
 - a. Under this Grant, the recipient, its employees, subrecipients under this Grant, and subrecipients employees must not engage in:
 - i. Severe forms of trafficking in persons;
 - ii. The procurement of commercial sex act during the period of time that the grant or cooperative agreement is in effect;
 - iii. The use of forced labor in the performance of this grant; or any subaward; or
 - iv. Acts that directly support or advance trafficking in person, including the following acts;
 - a) Destroying, concealing, removing, confiscating, or otherwise denying an employee access to that employee's identity or immigration documents;
 - b) Failing to provide return transportation of pay for return transportation costs to an employee from a country outside the United States to the country from which the employee was recruited upon the end of employment if requested by the employee, unless:
 - 1. Exempted from the requirement to provide or pay for such return transportation by the federal department or agency providing or entering into the grant; or
 - 2. The employee is a victim of human trafficking seeking victim services or legal redress in the country of employment or witness in a human trafficking enforcement action;
 - c) Soliciting a person for the purpose of employment, or offering employment, by means of materially false or fraudulent pretenses, representations, or promises regarding that employment;
 - d) Charging recruited employees a placement or recruitment fee; or
 - e) Providing or arranging housing that fails to meet the host country's housing and safety standards.
 - b. The FAA, may unilaterally terminate this Grant, or take any remedial actions authorized by 22 U.S.C 7104b(c), without penalty, if any private entity under this Grant;
 - i. Is determined to have violated a prohibition in paragraph (2)(a) of this Grant;

- ii. Has an employee that is determined to have violated a prohibition in paragraph (2)(a) of this Grant through conduct that is either:
 - a) Associated with performance under this Grant; or
 - b) Imputed to the recipient or subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.
- 3. *Provision applicable to a recipient other than a private entity.*
 - a. The FAA may unilaterally terminate this award or take any remedial actions authorized by 22 U.S.C 7104b(c), without penalty, if subrecipient than is a private entity under this award;
 - i. Is determined to have violated a prohibition in paragraph (2)(a) of this Grant or
 - ii. Has an employee that is determined to have violated a prohibition in paragraph (2)(a) of this Grant through conduct that is either:
 - a) Associated with performance under this Grant; or
 - b) Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by our agency at 2 CFR Part 1200.
- 4. *Provisions applicable to any recipient.*
 - a. The recipient must inform the FAA and the DOT Inspector General, immediately of any information you receive from any source alleging a violation of a prohibition in paragraph (2)(a) of this Grant.
 - b. The FAA's right to unilaterally terminate this Grant as described in paragraph (2)(b) or (3)(a) of this Grant, implements the requirements of 22 U.S.C. chapter 78 and is addition to all other remedies for noncompliance that are available to the FAA under this Grant:
 - c. The recipient must include the requirements of paragraph (2)(a) of this Grant award term in any subaward it makes to a private entity.
 - d. If applicable, the recipient must also comply with the compliance plan and certification requirements in 2 CFR 175.105(b).
- 5. *Definitions.* For purposes of this Grant award, term:
 - a. "Employee" means either:
 - i. An individual employed by the recipient or a subrecipient who is engaged in the performance of the project or program under this Grant; or
 - ii. Another person engaged in the performance of the project or program under this Grant and not compensated by the recipient including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or requirements.
 - b. "Private entity" means:

- i. Any entity, including for profit organizations, nonprofit organizations, institutions of higher education, and hospitals. The term does not include foreign public entities, Indian Tribes, local governments, or states as defined in 2 CFR 200.1.
 - ii. The terms “severe forms of trafficking in persons,” “commercial sex act,” “sex trafficking,” “Abuse or threatened abuse of law or legal process,” “coercion,” “debt bondage,” and “involuntary servitude” have the meaning given at section 103 of the TVPA, as amended (22 U.S.C. 7102).
- 23. **IJA Funded Work Included in a PFC Application.** Within 120 days of acceptance of this Grant Agreement, the Sponsor must submit to the FAA an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this Grant Agreement as described in the project application. The airport sponsor may not make any expenditure under this Grant Agreement until project work addressed under this Grant Agreement is removed from an approved PFC application by amendment.
- 24. **Exhibit “A” Property Map.** The Exhibit “A” Property Map dated July 1983, is incorporated herein by reference or is submitted with the project application and made part of this Grant Agreement.
- 25. **Employee Protection from Reprisal.** In accordance with 2 CFR § 200.217 and 41 U.S.C. § 4701, an employee of a grantee, subgrantee contractor, recipient or subrecipient must not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in paragraph (a)(2) of 41 U.S.C. 4712 information that the employee reasonably believes is evidence of gross mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse of authority relating to a Federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant. The grantee, subgrantee, contractor, recipient, or subrecipient must inform their employees in writing of employee whistleblower rights and protections under 41 U.S.C. § 4712. See statutory requirements for whistleblower protections at 10 U.S.C. § 4701, 41 U.S.C. § 4712, 41 U.S.C. § 4304, and 10 U.S.C. § 4310.
- 26. **Co-Sponsor.** The Co-Sponsors understand and agree that they jointly and severally adopt and ratify the representations and assurances contained therein and that the word “Sponsor” as used in the application and other assurances is deemed to include all Co-Sponsors.
- 27. **Prohibited Telecommunications and Video Surveillance Services and Equipment.** The Sponsor agrees to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [P.L. 115-232 § 889(f)] and 2 CFR § 200.216.
- 28. **Critical Infrastructure Security and Resilience.** The Sponsor acknowledges that it has considered and addressed physical and cybersecurity and resilience in its project planning, design, and oversight, as determined by the DOT and the Department of Homeland Security (DHS). For airports that do not have specific DOT or DHS cybersecurity requirements, the FAA encourages the voluntary adoption of the cybersecurity requirements from the Transportation Security Administration and Federal Security Director identified for security risk Category X airports.
- 29. **Title VI of the Civil Rights Act.** As a condition of a grant award, the Sponsor shall demonstrate that it complies with the provisions of Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq) and implementing regulations (49 CFR part 21), the Airport and Airway Improvement Act of 1982 (49 U.S.C. § 47123), the Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et seq.), the Americans with Disabilities Act of 1990 (42

U.S.C. § 12101, et seq.), U.S. Department of Transportation and Federal Aviation Administration (FAA) Assurances, and other relevant civil rights statutes, regulations, or authorities, including any amendments or updates thereto. This may include, as applicable, providing a current Title VI Program Plan to the FAA for approval, in the format and according to the timeline required by the FAA, and other information about the communities that will be benefited and impacted by the project. A completed FAA Title VI Pre-Grant Award Checklist is required for every grant application, unless excused by the FAA. The Sponsor shall affirmatively ensure that when carrying out any project supported by this grant that it complies with all federal nondiscrimination and civil rights laws based on race, color, national origin, sex, creed, age, disability, genetic information, in consideration for federal financial assistance. The Department's and FAA's Office of Civil Rights may provide resources and technical assistance to recipients to ensure full and sustainable compliance with Federal civil rights requirements. Failure to comply with civil rights requirements will be considered a violation of the agreement or contract and be subject to any enforcement action as authorized by law.

30. **FAA Reauthorization Act of 2024.** This grant agreement is subject to the terms and conditions contained herein including the terms known as the Grant Assurances as they were published in the Federal Register April 2025. On May 16, 2024, the FAA Reauthorization Act of 2024 made certain amendments to 49 U.S.C. chapter 471. The Reauthorization Act will require the FAA to make certain amendments to the assurances in order to best achieve consistency with the statute. Federal law requires that the FAA publish any amendments to the assurances in the Federal Register along with an opportunity to comment. In order not to delay the offer of this grant, the existing assurances are attached herein; however, the FAA shall interpret and apply these assurances consistent with the Reauthorization Act. To the extent there is a conflict between the assurances and Federal statutes, the statutes shall apply. The full text of the FAA Reauthorization Act of 2024 is at

<https://www.congress.gov/bill/118th-congress/house-bill/3935/text>

31. **Applicable Federal Anti-Discrimination Laws.** Pursuant to Section (3)(b)(iv), Executive Order 14173, Ending Illegal Discrimination and Restoring Merit-Based Opportunity, the sponsor:
- a. Agrees that its compliance in all respects with all applicable Federal anti-discrimination laws is material to the government's payment decisions for purposes of 31 U.S.C. 3729(b)(4); and
 - b. certifies that it does not operate any programs promoting diversity, equity, and inclusion (DEI) initiatives that violate any applicable Federal anti-discrimination laws.

32. **Federal Law and Public Policy Requirements.** The Sponsor shall ensure that Federal funding is expended in full accordance with the United States Constitution, Federal law, and statutory and public policy requirements: including but not limited to, those protecting free speech, religious liberty, public welfare, the environment, and prohibiting discrimination; and the Sponsor will cooperate with Federal officials in the enforcement of Federal law, including cooperating with and not impeding U.S. Immigration and Customs Enforcement (ICE) and other Federal offices and components of the Department of Homeland Security in and the enforcement of Federal immigration law.

33. **National Airspace System Requirements**

- a. The Sponsor shall cooperate with FAA activities installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System, including waiving permitting requirements and other restrictions affecting those activities to the maximum extent possible, and assisting the FAA in securing waivers of permitting or other restrictions from other authorities. The Sponsor shall not take actions that frustrate or prevent the FAA from installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System.
 - b. If the FAA determines that the Sponsor has violated subsection (a), the FAA may impose a remedy, including:
 - (1) additional conditions on the award;
 - (2) consistent with 49 U.S.C chapter 471, any remedy permitted under 2 C.F.R. 200.339–200.340, including withholding of payments; disallowance of previously reimbursed costs, requiring refunds from the Recipient to the USDOT; suspension or termination of the award; or suspension and debarment under 2 CFR part 180; or
 - (3) any other remedy legally available.
 - c. In imposing a remedy under this condition, the FAA may elect to consider the interests of only the FAA.
 - d. The Sponsor acknowledges that amounts that the FAA requires the Sponsor to refund to the FAA due to a remedy under this condition constitute a debt to the Federal Government that the FAA may collect under 2 CFR 200.346 and the Federal Claims Collection Standards (31 CFR parts 900–904).
34. **Signage Costs for Construction Projects.** The airport grant recipient hereby agrees that it will require the prime contractor of a Federally- assisted airport improvement project to post signs consistent with a DOT/FAA-prescribed format, as may be requested by the DOT/FAA, and further agrees to remove any signs posted in response to requests received prior to February 1, 2025.
35. **Title 8 - U.S.C., Chapter 12, Subchapter II - Immigration.** The sponsor will follow applicable federal laws pertaining to Subchapter 12, and be subject to the penalties set forth in 8 U.S.C. § 1324, Bringing in and harboring certain aliens, and 8 U.S.C. § 1327, Aiding or assisting certain aliens to enter

SPECIAL CONDITIONS

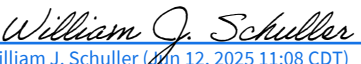
36. **Buy American Executive Orders.** The Sponsor agrees to abide by applicable Executive Orders in effect at the time this Grant Agreement is executed, including Executive Order 14005, Ensuring the Future Is Made in All of America by All of America's Workers.

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the Grant Assurances, terms, and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.¹

**UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION**


 William J. Schuller (Jan 12, 2025 11:08 CDT)

 (Signature)

William J. Schuller

 (Typed Name)

Acting Manager, FAA JAN ADO

 (Title of FAA Official)

¹ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

Part II - Acceptance

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this Offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.²

Dated _____

City of Columbus Mississippi

(Name of Sponsor)

(Signature of Sponsor's Authorized Official)

By: _____

(Typed Name of Sponsor's Authorized Official)

Title: _____

(Title of Sponsor's Authorized Official)

² Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Mississippi. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; the Infrastructure Investment and Jobs Act (IIJA) (P.L. 117-58) of 2021; FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.³

Dated at _____

By: _____

(Signature of Sponsor's Attorney)

³ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this Offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.⁴

Dated _____

County of Lowndes Mississippi

(Name of Sponsor)

(Signature of Sponsor's Authorized Official)

By: _____

(Typed Name of Sponsor's Authorized Official)

Title: _____

(Title of Sponsor's Authorized Official)

⁴ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Mississippi. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; the Infrastructure Investment and Jobs Act (IIJA) (P.L. 117-58) of 2021; FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.⁵

Dated at _____

By: _____

(Signature of Sponsor's Attorney)

⁵ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

ASSURANCES

AIRPORT SPONSORS

A. General.

1. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
2. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, U.S.C., subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
3. Upon acceptance of this grant offer by the sponsor, these assurances are incorporated in and become part of this Grant Agreement.

B. Duration and Applicability.

1. **Airport Development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.**

The terms, conditions, and assurances of this Grant Agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a grant offer of Federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

2. **Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.**

The preceding paragraph (1) also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of Federal aid for the project.

3. **Airport Planning Undertaken by a Sponsor.**

Unless otherwise specified in this Grant Agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 23, 25, 30, 32, 33, 34, 37, and 40 in Section C apply to planning projects. The terms, conditions, and assurances of this Grant Agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

C. Sponsor Certification.

The sponsor hereby assures and certifies, with respect to this grant that:

1. General Federal Requirements

The Sponsor will comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance, and use of Federal funds for this Grant. Performance under this agreement shall be governed by and in compliance with the following requirements, as applicable, to the type of organization of the Sponsor and any applicable sub-recipients. The applicable provisions to this agreement include, but are not limited to, the following:

FEDERAL LEGISLATION

- a. 49 U.S.C. subtitle VII, as amended.
- b. Davis-Bacon Act, as amended — 40 U.S.C. §§ 3141-3144, 3146, and 3147, et seq.¹
- c. Federal Fair Labor Standards Act – 29 U.S.C. § 201, et seq.
- d. Hatch Act – 5 U.S.C. § 1501, et seq.²
- e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 U.S.C. 4601, et seq.^{1, 2}
- f. National Historic Preservation Act of 1966 – Section 106 – 54 U.S.C. § 306108.¹
- g. Archeological and Historic Preservation Act of 1974 – 54 U.S.C. § 312501, et seq.¹
- h. Native Americans Grave Repatriation Act – 25 U.S.C. § 3001, et seq.
- i. Clean Air Act, P.L. 90-148, as amended – 42 U.S.C. § 7401, et seq.
- j. Coastal Zone Management Act, P.L. 92-583, as amended – 16 U.S.C. § 1451, et seq.
- k. Flood Disaster Protection Act of 1973 – Section 102(a) - 42 U.S.C. § 4012a.¹
- l. 49 U.S.C. § 303, (formerly known as Section 4(f)).
- m. Rehabilitation Act of 1973 – 29 U.S.C. § 794.
- n. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) (prohibits discrimination on the basis of race, color, national origin).
- o. Americans with Disabilities Act of 1990, as amended, (42 U.S.C. § 12101 et seq.) (prohibits discrimination on the basis of disability).
- p. Age Discrimination Act of 1975 – 42 U.S.C. § 6101, et seq.
- q. American Indian Religious Freedom Act, P.L. 95-341, as amended.
- r. Architectural Barriers Act of 1968, as amended – 42 U.S.C. § 4151, et seq.¹
- s. Powerplant and Industrial Fuel Use Act of 1978 – Section 403 – 42 U.S.C. § 8373.¹
- t. Contract Work Hours and Safety Standards Act – 40 U.S.C. § 3701, et seq.¹
- u. Copeland Anti-kickback Act – 18 U.S.C. § 874.¹
- v. National Environmental Policy Act of 1969 – 42 U.S.C. § 4321, et seq.¹

- w. Wild and Scenic Rivers Act, P.L. 90-542, as amended – 16 U.S.C. § 1271, et seq.
- x. Single Audit Act of 1984 – 31 U.S.C. § 7501, et seq.²
- y. Drug-Free Workplace Act of 1988 – 41 U.S.C. §§ 8101 through 8105.
- z. The Federal Funding Accountability and Transparency Act of 2006, as amended (P.L. 109-282, as amended by section 6202 of P.L. 110-252).
- aa. Civil Rights Restoration Act of 1987, P.L. 100-259.
- bb. Infrastructure Investment and Jobs Act, P.L. 117-58, Title VIII.
- cc. Build America, Buy America Act, P.L. 117-58, Title IX.
- dd. Endangered Species Act – 16 U.S.C. 1531, et seq.
- ee. Title IX of the Education Amendments of 1972, as amended – 20 U.S.C. 1681–1683 and 1685–1687.
- ff. Drug Abuse Office and Treatment Act of 1972, as amended – 21 U.S.C. 1101, et seq.
- gg. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 U.S.C. § 4541, et seq.
- hh. Appropriated Funds to Influence Certain Federal Contracting and Financial Transactions – 31 U.S.C. § 1352.

EXECUTIVE ORDERS

- a. Executive Order 11990 – Protection of Wetlands
- b. Executive Order 11988 – Floodplain Management
- c. Executive Order 12372 – Intergovernmental Review of Federal Programs
- d. Executive Order 12699 – Seismic Safety of Federal and Federally Assisted New Building Construction¹
- e. Executive Order 14005 – Ensuring the Future is Made in all of America by All of America's Workers
- f. Executive Order 14149 – Restoring Freedom of Speech and Ending Federal Censorship
- g. Executive Order 14151 – Ending Radical and Wasteful Government DEI Programs and Preferencing
- h. Executive Order 14154 – Unleashing American Energy
- i. Executive Order 14168 – Defending Women from Gender Ideology Extremism and Restoring Biological Truth to the Federal Government
- j. Executive Order 14173 – Ending Illegal Discrimination and Restoring Merit-Based Opportunity

FEDERAL REGULATIONS

- a. 2 CFR Part 180 – OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).
- b. 2 CFR Part 200 and 1201 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. ^{3, 4, 5}
- c. 2 CFR Part 1200 – Nonprocurement Suspension and Debarment.

- d. 14 CFR Part 13 – Investigative and Enforcement Procedures.
- e. 14 CFR Part 16 – Rules of Practice for Federally-Assisted Airport Enforcement Proceedings.
- f. 14 CFR Part 150 – Airport Noise Compatibility Planning.
- g. 28 CFR Part 35 – Nondiscrimination on the Basis of Disability in State and Local Government Services.
- h. 28 CFR § 50.3 – U.S. Department of Justice Guidelines for the Enforcement of Title VI of the Civil Rights Act of 1964.
- i. 29 CFR Part 1 – Procedures for Predetermination of Wage Rates.¹
- j. 29 CFR Part 3 – Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States.¹
- k. 29 CFR Part 5 – Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act).¹
- l. 41 CFR Part 60 – Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and Federally-assisted contracting requirements).¹
- m. 49 CFR Part 20 – New Restrictions on Lobbying.
- n. 49 CFR Part 21 – Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964.
- o. 49 CFR Part 23 – Participation by Disadvantage Business Enterprise in Airport Concessions.
- p. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally-Assisted Programs.^{1, 2}
- q. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs.
- r. 49 CFR Part 27 – Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance.¹
- s. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities Conducted by the Department of Transportation.
- t. 49 CFR Part 30 – Denial of Public Works Contracts to Suppliers of Goods and Services of Countries That Deny Procurement Market Access to U.S. Contractors.
- u. 49 CFR Part 32 – Governmentwide Requirements for Drug-Free Workplace (Financial Assistance).
- v. 49 CFR Part 37 – Transportation Services for Individuals with Disabilities (ADA).
- w. 49 CFR Part 38 – Americans with Disabilities Act (ADA) Accessibility Specifications for Transportation Vehicles.
- x. 49 CFR Part 41 – Seismic Safety.

FOOTNOTES TO ASSURANCE (C)(1)

¹ These laws do not apply to airport planning sponsors.

² These laws do not apply to private sponsors.

- ³ 2 CFR Part 200 contains requirements for State and Local Governments receiving Federal assistance. Any requirement levied upon State and Local Governments by this regulation shall apply where applicable to private sponsors receiving Federal assistance under Title 49, United States Code.
- ⁴ Cost principles established in 2 CFR Part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.
- ⁵ Audit requirements established in 2 CFR Part 200 subpart F are the guidelines for audits.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this Grant Agreement.

2. Responsibility and Authority of the Sponsor.

a. Public Agency Sponsor:

It has legal authority to apply for this Grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. Private Sponsor:

It has legal authority to apply for this Grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this Grant Agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

3. Sponsor Fund Availability.

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this Grant Agreement which it will own or control.

4. Good Title.

- a. It, a public agency or the Federal government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.
- b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which Federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

5. Preserving Rights and Powers.

- a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this Grant Agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere

with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.

- b. Subject to 49 U.S.C. 47107(a)(16) and (x), it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which Federal funds have been expended, for the duration of the terms, conditions, and assurances in this Grant Agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this Grant Agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this Grant Agreement.
- c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.
- d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.
- e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.
- f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to ensure that the airport will be operated and maintained in accordance with Title 49, United States Code, the regulations and the terms, conditions and assurances in this Grant Agreement and shall ensure that such arrangement also requires compliance therewith.
- g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

6. Consistency with Local Plans.

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

7. Consideration of Local Interest.

It has given fair consideration to the interest of communities in or near where the project may be located.

8. Consultation with Users.

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

9. Public Hearings.

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

10. Metropolitan Planning Organization.

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

11. Pavement Preventive Maintenance-Management.

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program, and it assures that it will use such program for the useful life of any pavement constructed, reconstructed, or repaired with Federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

12. Terminal Development Prerequisites.

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under 49 U.S.C. 44706, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

13. Accounting System, Audit, and Record Keeping Requirements.

- a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this Grant, the total cost of the project in connection with which this Grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.

- b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this Grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this Grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

14. Minimum Wage Rates.

It shall include, in all contracts in excess of \$2,000 for work on any projects funded under this Grant Agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor under 40 U.S.C. §§ 3141-3144, 3146, and 3147, Public Building, Property, and Works), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

15. Veteran's Preference.

It shall include in all contracts for work on any project funded under this Grant Agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in 49 U.S.C. 47112. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

16. Conformity to Plans and Specifications.

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this Grant Agreement, and, upon approval of the Secretary, shall be incorporated into this Grant Agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary and incorporated into this Grant Agreement.

17. Construction Inspection and Approval.

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

18. Planning Projects.

In carrying out planning projects:

- a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.

- b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.
- c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.
- d. It will make such material available for examination by the public and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.
- e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.
- f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.
- g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.
- h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a Federal airport grant.

19. Operation and Maintenance.

- a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state, and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for:
 - 1. Operating the airport's aeronautical facilities whenever required;
 - 2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and
 - 3. Promptly notifying pilots of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood, or other climatic conditions interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.
- b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which Federal funds have been expended.

20. Hazard Removal and Mitigation.

It will take appropriate action to assure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

21. Compatible Land Use.

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which Federal funds have been expended.

22. Economic Nondiscrimination.

- a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.
- b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to:
 1. Furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and
 2. Charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.
- c. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.
- d. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.
- e. Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.

- f. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees (including, but not limited to maintenance, repair, and fueling) that it may choose to perform.
- g. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.
- h. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.
- i. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

23. Exclusive Rights.

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

- a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and
- b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

24. Fee and Rental Structure.

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the Federal share of an airport development, airport planning or noise compatibility project for which a Grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

25. Airport Revenues.

- a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:
 1. If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.
 2. If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor's acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.
 3. Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at 49 U.S.C. 47102), if the FAA determines the airport sponsor meets the requirements set forth in Section 813 of Public Law 112-95.
- b. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.
- c. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of 49 U.S.C. 47107.

26. Reports and Inspections.

It will:

- a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;
- b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and

other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;

- c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this Grant Agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and
- d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
 - 1. all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and
 - 2. all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

27. Use by Government Aircraft.

It will make available all of the facilities of the airport developed with Federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that:

- a. Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or
- b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied by gross weights of such aircraft) is in excess of five million pounds.

28. Land for Federal Facilities.

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein as the Secretary considers necessary or desirable for construction, operation, and maintenance at Federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

29. Airport Layout Plan.

- a. The airport owner or operator will maintain a current airport layout plan of the airport showing:
 - 1. boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;

2. the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;
 3. the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and
 4. all proposed and existing access points used to taxi aircraft across the airport's property boundary.
- b. Subject to subsection 49 U.S.C. 47107(x), the Secretary will review and approve or disapprove the plan and any revision or modification of the plan before the plan, revision, or modification takes effect.
 - c. The owner or operator will not make or allow any alteration in the airport or any of its facilities unless the alteration—
 1. is outside the scope of the Secretary's review and approval authority as set forth in subsection (x); or
 2. complies with the portions of the plan approved by the Secretary.
 - d. When the airport owner or operator makes a change or alteration in the airport or the facilities which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary:
 1. eliminate such adverse effect in a manner approved by the Secretary; or
 2. bear all costs of relocating such property or its replacement to a site acceptable to the Secretary and of restoring the property or its replacement to the level of safety, utility, efficiency, and cost of operation that existed before the alteration was made, except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, color, and national origin (including limited English proficiency) in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d to 2000d-4); creed and sex per 49 U.S.C. 47123 and related requirements; age per the Age Discrimination Act of 1975 and related requirements; or disability per the Americans with Disabilities Act of 1990 and related requirements, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program and activity conducted with, or benefiting from, funds received from this Grant.

- a. Using the definitions of activity, facility, and program as found and defined in 49 CFR 21.23(b) and 21.23(e), the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by or pursuant to these assurances.
- b. Applicability

1. Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the sponsor's programs and activities.
2. Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter, or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.
3. Real Property. Where the sponsor receives a grant or other Federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.

c. Duration.

The sponsor agrees that it is obligated to this assurance for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
2. So long as the sponsor retains ownership or possession of the property.

d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this Grant Agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

"The (**City of Columbus**), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, all businesses will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex, age, or disability in consideration for an award."

e. Required Contract Provisions.

1. It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in Federally-assisted programs of the Department of Transportation (DOT), and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in Federally-assisted programs of the DOT acts and regulations.
2. It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.
3. It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.
4. It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin (including limited English proficiency), creed, sex, age, or

disability as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:

- a. For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
- b. For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.
- g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

31. Disposal of Land.

- a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:
 - 1. Reinvestment in an approved noise compatibility project;
 - 2. Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. 47117(e);
 - 3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 U.S.C. 47114, 47115, or 47117;
 - 4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
 - 5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.

- b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, upon application to the Secretary, be reinvested or transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:

1. Reinvestment in an approved noise compatibility project;
 2. Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. 47117(e);
 3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 U.S.C. 47114, 47115, or 47117;
 4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
 5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.
- c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or Federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.
- d. Disposition of such land under (a), (b), or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

32. Engineering and Design Services.

If any phase of such project has received Federal funds under Chapter 471 subchapter 1 of Title 49 U.S.C., it will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services in the same manner as a contract for architectural and engineering services is negotiated under Chapter 11 of Title 40 U.S.C., or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

33. Foreign Market Restrictions.

It will not allow funds provided under this Grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

34. Policies, Standards, and Specifications.

It will carry out any project funded under an Airport Improvement Program Grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, current FAA Advisory Circulars (https://www.faa.gov/sites/faa.gov/files/aip-pfc-checklist_0.pdf) for AIP projects as of June 11, 2025.

35. Relocation and Real Property Acquisition.

- a. It will be guided in acquiring real property, to the greatest extent practicable under State law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.

- b. It will provide a relocation assistance program offering the services described in Subpart C of 49 CFR Part 24 and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.
- c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

36. Access By Intercity Buses.

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

37. Disadvantaged Business Enterprises.

The sponsor shall not discriminate on the basis of race, color, national origin, or sex, in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its Disadvantaged Business Enterprise (DBE) and Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Parts 26 and 23 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. §§ 3801-3809, 3812).

38. Hangar Construction.

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

39. Competitive Access.

- a. If the airport owner or operator of a medium or large hub airport (as defined in 49 U.S.C. § 47102) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that:
 - 1. Describes the requests;
 - 2. Provides an explanation as to why the requests could not be accommodated; and
 - 3. Provides a time frame within which, if any, the airport will be able to accommodate the requests.

- b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six-month period prior to the applicable due date.

40. Access to Leaded Aviation Gasoline

- a. If 100-octane low lead aviation gasoline (100LL) was made available at an airport, at any time during calendar year 2022, an airport owner or operator may not restrict or prohibit the sale of, or self-fueling with 100-octane low lead aviation gasoline.
- b. This requirement remains until the earlier of December 31, 2030, or the date on which the airport or any retail fuel seller at the airport makes available an unleaded aviation gasoline that has been authorized for use by the FAA as a replacement for 100-octane low lead aviation gasoline for use in nearly all piston-engine aircraft and engine models; and meets either an industry consensus standard or other standard that facilitates the safe use, production, and distribution of such unleaded aviation gasoline, as determined appropriate by the FAA.
- c. An airport owner or operator understands and agrees, that any violation of this grant assurance is subject to civil penalties as provided for in 49 U.S.C. § 46301(a)(8).

**MISSISSIPPI TRANSPORTATION COMMISSION
MULTI-MODAL FUNDING AGREEMENT
Project No. MM-0019-0926
Columbus-Lowndes County Airport**

This AGREEMENT is made and entered into by and between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as "COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation (hereinafter "MDOT"), and **City of Columbus and Lowndes County** ("RECIPIENT," jointly referred to as "PARTIES"), effective as of the date of the last execution below.

WHEREAS, the COMMISSION is authorized to enter into this AGREEMENT for the conditional financial support related to the development and improvement of transportation projects pursuant to Miss. Code § 65-1-701- 707; and

WHEREAS, the RECIPIENT has submitted an application for Federal and/or State MULTI-MODAL Funds (hereinafter "APPLICATION") to the COMMISSION for financial assistance to be expended by or on behalf of the RECIPIENT in support of a project consisting of the following:

Construct Open Hangar

Amount: **\$355,611.00**

hereinafter referred to as the "PROJECT," a brief description together with special provisions of which is incorporated herein and made part of this AGREEMENT as Attachment "A."

Such PROJECT may be more fully described in the APPLICATION, capital replacement plan, budget/estimate and/or approved Federal/State grant on file in the MDOT offices, which, as applicable, are incorporated herein by reference; and

WHEREAS, the COMMISSION has agreed to partially fund such PROJECT with State and/or Federal funds, said PROJECT having been first approved by the Airport MULTI-MODAL Committee;

NOW, THEREFORE, in furtherance thereof, the parties hereto do agree as follows:

SECTION I Responsibilities of the Parties

As a condition of this AGREEMENT and as consideration for same, the RECIPIENT agrees to the following terms and conditions:

- A. The RECIPIENT will not expend less than the amount shown in the APPLICATION as the RECIPIENT's share of the PROJECT, unless a lesser amount is subsequently approved by the MDOT.
- B. The RECIPIENT will carry out and complete the PROJECT in accordance with the approved APPLICATION, budget/estimate, plans, specifications, or contracts for

the transportation PROJECT, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION and/or MDOT as appropriate.

- C. The RECIPIENT will provide reports in a format and schedule as may be requested by MDOT for accomplishing the PROJECT. Failure to accomplish the PROJECT in a timely manner may be considered as the basis for the COMMISSION to cancel this award and withdraw these funds.
- D. The RECIPIENT will ensure that all funds awarded through this AGREEMENT are expended in accordance with all applicable Federal/State cost principles as well as applicable Federal and State procurement laws, regulations, or other program guidance.
- E. The RECIPIENT shall not submit requests for reimbursement from MULTI-MODAL monies for any PROJECT expenditures made prior to the award of the MULTI-MODAL monies and execution of this AGREEMENT.
- F. The RECIPIENT will at all times comply with all applicable Federal and State regulations, policies, procedures and directives, including the applicable Certifications and Assurances to be executed by the RECIPIENT as a part of grant awards and/or other agreements with the COMMISSION that relate to this PROJECT.
- G. The RECIPIENT will establish and maintain financial records of the PROJECT in accordance with applicable Federal and/or State audit requirements and make them available to personnel of the COMMISSION and/or MDOT upon request.
- H. The RECIPIENT will operate and maintain in a safe and serviceable condition, all real, personal, and/or mixed property, including but not limited to vehicles and equipment (hereinafter, as combined, to be referred to as "PROJECT PROPERTY") that is purchased or improved in whole or in part with funds provided by this AGREEMENT.
- I. The RECIPIENT will grant and does hereby grant to the COMMISSION and/or MDOT the right and opportunity to inspect any PROJECT PROPERTY financed in whole or in part by this AGREEMENT, to audit any records connected to this PROJECT, and to review the RECIPIENT's processes, procedures, and use of said property.
- J. The RECIPIENT will dispose of all PROJECT PROPERTY financed in whole or in part by this AGREEMENT in accordance with the applicable property management and disposition policies and procedures as determined by the COMMISSION and/or MDOT.
- K. The RECIPIENT will dispose of all proceeds resulting from the sale of any PROJECT PROPERTY financed in whole or in part by this AGREEMENT in accordance with written guidance from MDOT.
- L. The RECIPIENT is solely responsible for any costs exceeding the total PROJECT cost in the APPLICATION. Under no circumstance shall the COMMISSION be responsible for any PROJECT costs exceeding the amount awarded under this AGREEMENT.

The COMMISSION in discharge of its responsibilities hereunder agrees to reimburse the RECIPIENT an amount up to \$355,611.00 as the COMMISSION's share from the State MULTI-MODAL Transportation Improvement Fund, and/or other available State or Federal funds as may be appropriate for expenses incurred in accomplishing the PROJECT.

SECTION II Purchase of Property, Goods, or Services

The purchase of all PROJECT PROPERTY, and/or goods and services, financed in whole or in part pursuant to this AGREEMENT shall be in accordance with the applicable Federal and State laws and procurement regulations, including State competitive bidding procedures.

The MDOT, after conferring with the appropriate Federal agency, may impose additional specific requirements governing the acquisition, use, or disposition of PROPERTY purchased with Federal funds.

SECTION III Title to Project Property

With respect to the title to PROJECT PROPERTY acquired as a result of this AGREEMENT, the RECIPIENT agrees as follows:

- A. Title to PROJECT PROPERTY that is personal or mixed in nature shall be held in the RECIPIENT's name subject to the restrictions of use and disposition as set forth herein and in accordance with Sections IV, V, and VIII of this AGREEMENT. If applicable, the COMMISSION shall be listed as first lien-holder on and maintain all original titles to PROJECT PROPERTY and shall be furnished one set of keys. If this AGREEMENT is terminated for any reason, title to such property shall become vested in the COMMISSION as first lien-holder and the COMMISSION shall have the right to repossess the same without notice.
- B. The RECIPIENT shall grant to the COMMISSION a security interest in the PROJECT PROPERTY through the execution of a security agreement in a form acceptable to the COMMISSION and by the filing of financing statements necessary to perfect that security interest. A copy of the Security Agreement form, acceptable to the COMMISSION, is available upon request from the designated COMMISSION contact person shown at Section XXI below.
- C. When real property is acquired and/or developed under the terms of this AGREEMENT, non-governmental RECIPIENTS agree to grant to the COMMISSION a security interest in the real property to secure RECIPIENT's performance of the terms of this AGREEMENT and shall perfect that security interest by executing a deed of trust in a form acceptable to the COMMISSION and by filing that deed of trust in the land records of the county where the real property is located. At least ten (10) days prior to the transfer of funds under the terms of this AGREEMENT for the acquisition and/or development of real property, the RECIPIENT shall provide to the COMMISSION a title certificate from a Mississippi licensed attorney approved by the COMMISSION showing that there are no encumbrances on the real property to be acquired and/or developed, and the RECIPIENT shall have the title certificate updated immediately prior to the transfer of funds for the acquisition and/or development of the subject property. A copy of the Deed of Trust form, acceptable

to the COMMISSION, is available upon request to the designated COMMISSION contact person shown at Section XXI below.

- D. In addition, when real property is acquired and/or developed under the terms of this AGREEMENT, non-governmental RECIPIENTS shall convey to the COMMISSION the RECIPIENT's executive power to transfer any interest in the real property until the RECIPIENT has fulfilled its obligations under the terms of this AGREEMENT. The conveyance of the RECIPIENT's executive power shall be in a form acceptable to the COMMISSION. A copy of the Conveyance of Executive Power form, acceptable to the COMMISSION, is available upon request to the designated COMMISSION contact person shown at Section XXI below.
- E. If the RECIPIENT is a governmental entity, in lieu of C and D above, it agrees to execute a Notice of Federal/State Interest which shall be duly recorded in the land records of the county. A copy of an acceptable form of the Notice of Federal/State Interest is available from the designated COMMISSION contact person shown at Section XXI below.

SECTION IV Use of Project Property

Use of PROJECT PROPERTY is subject to the following conditions:

- A. The RECIPIENT agrees that the PROJECT PROPERTY shall be used as described in the approved APPLICATION and this AGREEMENT. If, during the duration of the PROJECT PROPERTY, any such property is not used in such manner or is withdrawn from service for more than ninety (90) days, the RECIPIENT shall notify the COMMISSION in writing and shall dispose of such PROPERTY in accordance with guidance from the COMMISSION.
- B. In the event of the RECIPIENT's non-compliance with the provisions of this section, the COMMISSION shall impose such sanctions as it may determine to be appropriate, including but not limited to:
 - (1) Withholding or discontinuing further reimbursements or funding; and/or
 - (2) Cancellation, termination, or suspension of this AGREEMENT in whole or in part.
- C. The RECIPIENT shall keep satisfactory records with regard to the use of the PROJECT PROPERTY and shall submit to the COMMISSION upon request such information as is required.
- D. The RECIPIENT shall neither use nor permit the PROJECT PROPERTY provided hereunder to be used for any illegal or unlawful purpose or in an unlawful manner or otherwise subject the said property to confiscation. The RECIPIENT agrees to reimburse the COMMISSION for the fair, retail market value in the event that the PROJECT PROPERTY is confiscated while in the possession or control of the RECIPIENT, together with other such expenses or losses that the COMMISSION may incur as a result thereof including attorney fees.

SECTION V Encumbrance of Project Equipment or Real Property

Except as provided in Section III of this AGREEMENT, the RECIPIENT shall not execute any lease, pledge, mortgage, lien, or other contract (including a grant anticipation note or "Safe Harbor Lease" under Section 168(g)(8) of the Internal Revenue Code of 1954) touching or affecting the Federal/State interest in any PROJECT PROPERTY, nor shall it obligate itself in any other manner, with any third party with respect to such property, unless such lease, pledge, mortgage, lien, contract, or other obligation is expressly authorized in writing by the COMMISSION; nor shall the RECIPIENT, by any act or omission of any kind, adversely affect the Federal/State interest or impair its continuing control over the use of said PROJECT PROPERTY.

SECTION VI Records and Maintenance of Project Property

For the useful life of the PROJECT PROPERTY, the RECIPIENT shall maintain the said property at a high level of cleanliness, safety, and mechanical soundness. The RECIPIENT must maintain a PROJECT PROPERTY equipment inventory and a formal maintenance program. Property records must include a description of the property, vehicle identification number, if applicable, source, cost, acquisition date, percent of Federal/State participation, detailed maintenance records, and any disposition data.

SECTION VII Insurance

The RECIPIENT shall obtain insurance adequate to protect PROJECT PROPERTY, as well as public liability insurance. The COMMISSION shall be named as loss payee for PROPERTY purchased with Federal and/or State MULTI-MODAL funds. The RECIPIENT shall submit evidence of such insurance coverage including documentation of the solicitation process annually to the COMMISSION or prior to beginning vehicle operations, work or services to carry out the PROJECT, and said coverage shall remain in effect at all times during the useful life of the PROJECT PROPERTY.

The RECIPIENT shall obtain and maintain at all times during the duration of the PROJECT insurance coverage adequate to meet the appropriate requirements of the COMMISSION. In lieu thereof, the RECIPIENT shall certify that its sub-recipient has obtained said coverage. These specific requirements shall be attached hereto as Attachment "B."

SECTION VIII Disposition of Property

The RECIPIENT agrees that the PROJECT PROPERTY shall be used as described in Section IV of this AGREEMENT. If, at any time during the duration of this PROJECT, any PROPERTY with remaining useful life is not being used as described above, the RECIPIENT shall notify the COMMISSION in writing and, after concurrence by the COMMISSION, shall dispose of such PROPERTY in accordance with applicable laws and regulations and with the following procedures:

- A. Disposal of property with remaining useful life requires written approval authorized by the COMMISSION.
 - (1) If PROJECT PROPERTY is transferred to another recipient, the transferring RECIPIENT shall be entitled to and responsible for collecting from the

receiving recipient its pro rata share of the current fair market value, based on the local match ratio. The value of the local match shall be based on at least two (2) independent appraisals of the current fair market value. In the absence of independent appraisals, value of the property shall be based on standard depreciation calculations; or,

- (2) If the PROPERTY is approved to be retained by the RECIPIENT and the property has a fair market value of at least five thousand dollars (\$5,000.00), the RECIPIENT shall reimburse the COMMISSION in an amount based on the Federal/State pro rata share of the original cost, equal to the current fair market value of the PROPERTY. The fair market value must be based upon two (2) independent appraisals. These appraisals must be approved by the COMMISSION; or,
 - (3) If the PROJECT PROPERTY is approved to be sold, it shall be advertised and sold at the highest price obtainable at public sale or via sealed bids. All sales of PROPERTY must be consistent with State laws. The COMMISSION may authorize the expenses of the sale to be deducted from the proceeds. The proceeds derived from the sale of the PROJECT PROPERTY may be retained by the RECIPIENT as long as such proceeds are used to support transportation projects approved by the COMMISSION. Otherwise the RECIPIENT shall reimburse the COMMISSION its pro rata share of the net proceeds, based on the pro rata share of the original cost.
- B. To request disposal of PROPERTY that has reached its end of useful life, the RECIPIENT must make a written request of a declaration of end of useful life to the COMMISSION. Requests for end of useful life must be made in such a manner and format as required by the COMMISSION in the approved program procedures manual or policy statements.
- C. The RECIPIENT shall be responsible to the COMMISSION for full compliance with the current version of OMB Circular A-110 Revised and the "Common Grant Rule" for property disposition, and all other provisions of applicable Federal and State laws, rules, and regulations.

SECTION IX E-Invoice and E-Payment Paymode-X

This COMMISSION requires that all RECIPIENTS submit invoices electronically throughout the term of this AGREEMENT. RECIPIENT invoices shall be submitted to the COMMISSION using the processes and procedures identified by the COMMISSION. Procedures for new RECIPIENTS may be found in the Mississippi Department of Finance and Administration's Mississippi Agency Accounting Policies and Procedures (MAAPP) Manual in the Vendor File Maintenance Sections 11.20.10, 17.20.05, and 17.10.10 and in the related section on requirements for requesting an exemption from electronic payment found in Section 17.10.20. RECIPIENT understands that RECIPIENT must be enrolled in Paymode-X e-payment module prior to being enrolled for e-invoicing, and agrees to same, unless RECIPIENT has applied for and been granted an exemption. RECIPIENT may request assistance enrolling by contacting www.mmrs.state.ms.us or by calling the Mississippi Management and Reporting System's (MMRS) Call Center at (601) 359-1343. Payments by State Agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. These payments shall be

deposited in the bank account of the RECIPIENT's choice. RECIPIENT understands that the COMMISSION is exempt from the payment of taxes. All payments shall be in United States Currency.

SECTION X Agreement Reimbursement/Payments

Reimbursement payments pursuant to this award will be made for eligible costs documented by invoices for the equipment, work or services incurred in accomplishing the PROJECT. Final payment will be made after review and approval by the COMMISSION of documentation of the completion of the PROJECT and/or any audit documents as may be applicable.

The COMMISSION reserves the right to amend or withdraw this award at any time prior to its acceptance by the RECIPIENT.

SECTION XI Applicable Law/Severability

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. If any term or provision of this AGREEMENT is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this AGREEMENT shall not be affected thereby and each term and provision of this AGREEMENT shall be valid and enforceable to the fullest extent permitted by law.

SECTION XII Availability of Funds

It is expressly understood and agreed that the obligation of the COMMISSION to proceed under this AGREEMENT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and/or the receipt of State funds, as provided by Section 27-104-25 of the Mississippi Code.

If at any time the funds anticipated for the fulfillment of this AGREEMENT are not forthcoming or are insufficient as a result of the failure of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the COMMISSION for the performance of this AGREEMENT, then this AGREEMENT shall be suspended automatically without any notice to RECIPIENT or any surety, for a period not to exceed ten (10) business days, effective immediately upon the date that said funds are not available, without damage, penalty, cost, or expenses to the COMMISSION of any kind whatsoever. RECIPIENT is responsible for monitoring the actions of the Mississippi Legislature in its enactment of, or its failure to enact, any budget appropriation for the MDOT for the ensuing Fiscal Year, and for monitoring the MDOT website at <http://www.gomdot.com> for any such notices.

In the event that said suspension is necessary, RECIPIENT shall take all necessary steps to minimize the incurrence of costs allocable to the suspension, and advise all sub-recipients and vendors to do the same. Upon expiration of the ten (10) business days, if said funds remain unavailable, then COMMISSION may, at its discretion, elect to extend the suspension and/or issue a stop work order or terminate this AGREEMENT as provided below.

If a suspension is not canceled and the work covered by such suspension is terminated, the RECIPIENT may be paid for services rendered prior to the suspension and/or stop work order. In addition to payment for services rendered prior to the date of the suspension and/or stop work order, the COMMISSION may be liable only for the costs, fees, and expenses, if any, for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

SECTION XIII Stop Work Order/Termination for Lack of Funding

The COMMISSION may issue a stop work order or terminate this AGREEMENT for lack of funding in the following manner:

- A. The COMMISSION may, by written order to the RECIPIENT at any time, and without notice to any surety, require the RECIPIENT to stop all or any part of the work called for by this AGREEMENT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the RECIPIENT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the RECIPIENT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the COMMISSION shall either:

- (1) Cancel the stop work order; or
- (2) Terminate the work covered by such order according to and as provided elsewhere in this AGREEMENT.

Prior to the COMMISSION's taking official action to stop work under this AGREEMENT, the Executive Director of MDOT may notify the RECIPIENT, in writing, of the MDOT's intentions to ask the COMMISSION to stop work under this AGREEMENT. Upon notice from the Executive Director of MDOT, RECIPIENT shall suspend all activities under this AGREEMENT, pending final action by the COMMISSION.

- B. If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the RECIPIENT shall have the right to resume work. If the COMMISSION decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the RECIPIENT's cost properly allocable to the performance of any part of this AGREEMENT and the RECIPIENT asserts a claim for such an adjustment within thirty (30) days after the end of the period of work stoppage, an equitable adjustment in this AGREEMENT may be made by written modification of this AGREEMENT as provided by the terms of this AGREEMENT.
- C. If a stop work order is not canceled and the work covered by such order is terminated, the RECIPIENT may be paid for services rendered prior to the termination. In addition to payment for services rendered prior to the date of

termination, the COMMISSION shall be liable only for the costs, fees, and expenses for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT in the packaging and shipment of all documents covered by this AGREEMENT to the COMMISSION. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

- D. If at any time the funds anticipated for the fulfillment of this AGREEMENT are not forthcoming or are insufficient due to the failure of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the COMMISSION for the performance of this AGREEMENT, the COMMISSION shall have the right, upon ten (10) days' written notice to the RECIPIENT, to terminate this AGREEMENT without damage, penalty, cost, or expenses to the COMMISSION of any kind whatsoever. The effective date of termination shall be as specified in the notice or at the end of any fiscal funding period wherein the funds are not available.

In addition to payment for services rendered prior to the date of the termination, the COMMISSION may be liable only for the costs, fees, and expenses, if any, for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

SECTION XIV Responsibilities for Claims and Liability

Non-governmental RECIPIENTS shall defend, indemnify, and hold harmless the COMMISSION and all its officers, agents, and employees from any claim, loss, damage, cost, charge, expense, or reasonable attorney fees (including, but not limited to, any type of environmental claim, loss, damage cost charge, or expense), to the extent caused by any act, actions, negligence, or omission by the RECIPIENT, its agents, employees, or sub-recipients during the performance of this AGREEMENT, whether direct or indirect. Neither the RECIPIENT nor any of his agents or sub-recipients will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the COMMISSION or any of its officers, agents, or employees.

Non-governmental RECIPIENTS' obligation under this section shall be initiated by the COMMISSION's notice of claim for indemnification to RECIPIENT. At the COMMISSION's option, the RECIPIENT shall defend or participate and associate with the COMMISSION in the defense and trial or arbitration of any damage claim, lien, or suit and any related settlement negotiations. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the COMMISSION entirely responsible shall excuse performance of provision by the RECIPIENT. In such case, the COMMISSION shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the COMMISSION agrees to notify all RECIPIENTS in writing as soon as practicable after receipt or notice of any claim involving RECIPIENT. These indemnities shall not be limited by reason of the listing of any insurance coverage.

All RECIPIENTS, whether public or otherwise, agree to notify the Commission of any event encountered in the course of performance of this AGREEMENT which results in injury to

any person or property, or which may otherwise subject the RECIPIENT or the COMMISSION or its officers, agents, or employees to liability. The RECIPIENT shall report any such event to the COMMISSION immediately upon discovery. Reporting to the COMMISSION under this section shall not excuse or satisfy any obligation of the RECIPIENT to report any event to law enforcement or other entities under the requirements of any applicable law.

All notices, communications, and correspondence between the COMMISSION and the RECIPIENT shall be directed to the key personnel and designated agents designated in this AGREEMENT.

SECTION XV Immigrant Status Certification/E-Verify

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 Immigrant 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. 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. 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. RECIPIENT understands and agrees that any breach of these warranties may subject RECIPIENT to the following: (a) termination of this AGREEMENT 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 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, RECIPIENT would also be liable for any additional costs incurred by the State due to AGREEMENT cancellation or loss of license or permit. The RECIPIENT is required to provide the certification on Attachment "C" to this AGREEMENT to the COMMISSION verifying that the RECIPIENT and sub-recipient(s), if any, are registered and participating in E-Verify prior to execution of this AGREEMENT.

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 AGREEMENT 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.

SECTION XVI Disputes

Any dispute concerning a question of fact in connection with this AGREEMENT which is not disposed of by agreement shall be arbitrated by the Executive Director of the MDOT or such person as the Executive Director may designate. The decision of the Executive Director or his/her designee shall be final and conclusive, unless within fifteen (15) days from the date of receipt of the decision,

the RECIPIENT submits a written request for review of the decision. In that event, the RECIPIENT shall be provided an opportunity to be heard on the review and offer evidence in support of the RECIPIENT's position regarding the decision. The decision of the Executive Director on the review shall be final and conclusive unless determined by a court of competent jurisdiction to be unlawful for the reason it was not supported by any substantial evidence, was fraudulent, or was capricious. Until a final determination is made, the RECIPIENT shall proceed forthwith with the performance of the RECIPIENT's duties under this AGREEMENT pursuant to the Executive Director's decision.

SECTION XVII Termination of Agreement by Mutual Consent or Fault

This AGREEMENT may be terminated at any time by mutual consent of both parties. The RECIPIENT may terminate its participation in the PROJECT by notifying in writing and receiving the concurrence of the COMMISSION forty-five (45) days in advance of the termination. The COMMISSION may terminate this AGREEMENT by giving the RECIPIENT fifteen (15) days' advance written notice in the event of determination by the COMMISSION of nonperformance or any breach of any terms of this AGREEMENT by the RECIPIENT. The COMMISSION, before issuing written notice of AGREEMENT termination, may allow the RECIPIENT forty-five (45) days to correct the problems identified. If the COMMISSION makes the determination that this AGREEMENT should be terminated due to (a) insufficient performance, (b) a violation of any provision of this AGREEMENT, or (c) a misuse of the funds or equipment provided under this AGREEMENT, then it is agreed that this AGREEMENT shall be terminated upon fifteen (15) days' notice in writing from the COMMISSION to the RECIPIENT. The RECIPIENT shall be entitled to receive compensation for eligible expenses approved by the COMMISSION prior to receiving the termination notice.

SECTION XVIII Termination of Agreement by the Commission

The COMMISSION shall have the absolute right to terminate this AGREEMENT at any time without notice to the RECIPIENT, on the occurrence of any of the following occurrences, which shall constitute a material breach of this AGREEMENT:

- A. failure to perform any of the scheduled duties as set out herein;
- B. performing unacceptable work, or neglecting or refusing to remove materials or to perform anew such work as may be rejected as unacceptable;
- C. discontinuing the prosecution of the work;
- D. subcontracting or assigning the work hereunder without the prior written consent of the COMMISSION;
- E. unnecessary delay in completing the duties under this AGREEMENT;
- F. violation by the Recipient of any law of the State of Mississippi or any law of the United States of America;
- G. becoming insolvent, being declared bankrupt, filing for protection under any chapter of the U.S. Bankruptcy Code, or committing any act of bankruptcy or insolvency;
- H. allowing a final judgement to stand unsatisfied;
- I. making an assignment of the benefit of creditors;
- J. failure to provide and maintain the policies of insurance as required by this AGREEMENT;

- K. failure for any other causes whatsoever to carry on the work in an acceptable manner.

The above list of circumstances constituting material breach is not intended to be all inclusive and in no way restricts the COMMISSION from terminating this AGREEMENT for any material breach recognized by the Courts, State or Federal.

Termination without notice shall require written notice to the RECIPIENT setting out the basis for said termination and the effective date of said termination. Prior to termination without notice for reasons A, B, C, D, E or I above, the COMMISSION must show that the appropriate supervisory personnel have notified the RECIPIENT of the deficient performance and given the RECIPIENT at least fifteen (15) days to cure the deficiencies, unless said deficiencies are such that they may cause irreparable harm to PROJECT PROPERTY or public safety.

If the RECIPIENT enters into bankruptcy, voluntarily or involuntarily, any PROPERTY, or proceeds resulting from the sale thereof, purchased or financed in whole or in part with funds provided by this AGREEMENT shall not be an asset to the RECIPIENT.

In the event of a termination for any reason, the COMMISSION'S obligations and liability hereunder shall be limited solely to payment of any compensation due RECIPIENT as stated in this AGREEMENT.

SECTION XIX General Provisions

This AGREEMENT, together with the APPLICATION and Attachments hereto, constitutes the sole and entire agreement between the COMMISSION and the RECIPIENT with respect to the PROJECT hereof and supersedes any and all prior agreements, discussions, and negotiations between the COMMISSION and the RECIPIENT.

The RECIPIENT's acceptance of this AGREEMENT shall be evidenced by execution of this AGREEMENT by a duly authorized representative of the RECIPIENT, and said acceptance shall comprise a Airport MULTI-MODAL FUNDING AGREEMENT. It shall become effective upon the date of RECIPIENT's acceptance and shall remain in effect for twenty-four (24) consecutive months following execution by the Executive Director of the Mississippi Department of Transportation. Any unspent funds remaining at the end of this AGREEMENT shall automatically revert to the COMMISSION.

The COMMISSION executes all its orders and directives through the duly appointed Executive Director and 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 appropriate modal Division Director, Mississippi Department of Transportation, and shall reference this AGREEMENT number.

SECTION XX Agreement Changes

Modifications, changes, or amendments to this AGREEMENT may be made upon mutual agreement of the parties hereto. However, any change, supplement, modification, or amendment of

any term, provision, or condition of this AGREEMENT must be in writing and signed by both parties hereto.

SECTION XXI Notice, Key Personnel, and Designated Agents

The RECIPIENT agrees that Key Personnel identified as assigned to phases hereunder as set forth in this AGREEMENT shall not be changed or reassigned without prior approval of the MDOT. If prior approval is impossible, recipient shall give notice to the MDOT as soon as practicable, and by subsequent review the MDOT may approve or disapprove the action. For purposes of implementing this section and all other sections of this AGREEMENT with regard to notice, the individuals listed below are herewith designated as agents for the respective parties. Any notice required or permitted to be given under this AGREEMENT shall be in writing and sent by United States Certified Mail, Return Receipt Requested, to the party to whom the notice should be given at the address set forth below:

Commission:

Director of Aeronautics and Rails Division
Mississippi Department of Transportation
P.O. Box 1850
Jackson, MS 39215-1850
Telephone: 601-359-7850
Facsimile: 601-359-7855

Recipient:

Mr. Keith Gaskins
City of Columbus
P.O. Box 1408
Columbus, MS 39703
Telephone: 662-244-3500
Facsimile: 662-329-5173

THIS SPACE LEFT BLANK INTENTIONALLY

For the faithful performance of the terms of this AGREEMENT, the parties hereto have caused this AGREEMENT to be executed by their undersigned authorized representatives and the parties hereto represent that they have the authority to enter into this AGREEMENT.

WITNESS my signature in execution hereof this the ____ day of _____, 20__.

City of Columbus

Recipient

By: _____
Signature

Attest: _____
Signature Title

WITNESS my signature in execution hereof this the ____ day of _____, 20__.

Lowndes County

Recipient

By: _____
Signature

Attest: _____
Signature Title

WITNESS my signature in execution hereof this the ____ day of _____, 20__.

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

Brad White, Executive Director

MTC Award: Book _____, Page No. _____

Airport Attachment "A"

Attached to and made a part of that certain MULTI-MODAL AGREEMENT, Project Number **MM-0019-0926**, executed by and between the Mississippi Transportation Commission and recipient(s) **City of Columbus** and **Lowndes County** for the purpose of setting forth the project description, projected completion date, project milestones, and applicable special provisions.

PROJECT DESCRIPTION: Construct a new 6-bay open hangar

SPECIAL PROVISIONS:

Anything to the contrary notwithstanding, with respect to the implementation of this PROJECT, the following special provisions shall apply. In the event of a conflict between these provisions and other provisions contained elsewhere in this AGREEMENT, these special provisions shall prevail:

- A. The RECIPIENT shall be responsible for following all applicable regulations of the Federal and State regulations in the administration of the PROJECT.
- B. The RECIPIENT shall carry out and complete the PROJECT by the date set forth above in accordance with the approved plans and specifications and/or contracts for the PROJECT, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.
- C. The RECIPIENT will provide the Commission with a schedule of actions for accomplishing the PROJECT. Failure to accomplish the PROJECT in a timely manner will be the basis for the COMMISSION withdrawing the funds.
- D. The RECIPIENT will accomplish any coordination required by the Federal Aviation Administration to ensure the safety of operations and prevent any derogation of navigation aids or procedures at the Airport.
- E. The RECIPIENT will insure that all development accomplished in the PROJECT will meet Federal Aviation Administration or other Federal, State, or local standards and requirements, as applicable.
- F. The RECIPIENT agrees to expend an amount equal to or greater than one percent (1%) of the final eligible PROJECT costs.
- G. If the RECIPIENT alters the PROJECT in any manner so as to make it ineligible for Federal matching funds, then said RECIPIENT shall bear all such ineligible costs.
- H. Reimbursements for PROJECT payments made pursuant to this AGREEMENT shall be made for eligible costs documented by invoices in accordance with Section IX of the AGREEMENT of which this is a part. Final payment will be made after review and acceptance of the completed PROJECT by the Commission.

- I. The RECIPIENT hereby agrees to operate and maintain in a safe and serviceable condition the Airport and all facilities thereon, or connected therewith, which are necessary to serve the aeronautical users of the Airport, and will not permit any activity which would interfere with its use for airport purposes.

Airport Attachment "B"

Attached to and made a part of that certain MULTI-MODAL AGREEMENT, Project Number **MM-0019-0926**, executed by and between the Mississippi Transportation Commission and recipient(s) **City of Columbus** and **Lowndes County** for the purpose of setting forth the requirements for insurance for the project.

The RECIPIENT shall obtain or shall cause its sub-contractor/sub-recipient or agent to obtain insurance adequate to protect the PROJECT PROPERTY, as well as public liability insurance. The COMMISSION shall be named as loss payee for PROJECT PROPERTY purchased or improved with MULTI-MODAL funds. The RECIPIENT shall submit evidence of such insurance coverage including documentation of the solicitation process annually to the COMMISSION or prior to beginning the PROJECT, and said coverage shall remain in effect at all times during the useful life of the PROJECT PROPERTY. The minimum coverage shall be as follows:

- A. Comprehensive general liability insurance in an amount not less than five hundred thousand dollars (\$500,000.00) per occurrence, including coverage for blanket contractual liability, broad form property damage, personal injury and bodily injury (including illness, disease and death), and products/completed operations;
- B. Comprehensive automobile liability insurance, including hired and non-owned vehicles, in an amount not less than five hundred thousand dollars (\$500,000.00) per occurrence, covering bodily injury and death and property damage, if applicable;
- C. Blanket employee fidelity bond insurance in an amount not less than fifty thousand dollars (\$50,000.00);
- D. Workers' compensation insurance in the amount required pursuant to the laws of the State of Mississippi;

All insurance policies required herein shall be issued by a reputable and substantial insurance company or companies licensed to do business in the State of Mississippi and shall include an endorsement providing substantially as follows:

Insurer may not cancel this policy, modify or amend its terms, or reduce coverage for a period of sixty (60) days after the Mississippi Department of Transportation has been notified by certified mail, return receipt requested, of the Insurer's intention to cancel, modify, amend, or reduce the coverage.

The RECIPIENT shall immediately notify the COMMISSION in writing of any notices from insurer concerning cancellation or reduction in insurance coverage.

On or before the inception of the Period of Performance of this AGREEMENT, the RECIPIENT shall deliver to the COMMISSION a Certificate or Certificates of Insurance, certifying the types and amounts of coverage required herein, the loss payee, and the required endorsement. Governmental RECIPIENTS must provide evidence of the aforesaid insurance coverage or a Certificate of Coverage under the Mississippi Tort Claims Act as set forth in Chapter 46, title 11, Mississippi Code 1972, as amended.

All insurance herein specified shall be carried until the work performed under this AGREEMENT is satisfactorily completed.

Airport Attachment "C"

RECIPIENT 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 consultant(s)/sub-consultant(s) and/or contractor/sub-contractor(s) in connection with the performance of this AGREEMENT, the undersigned will secure from each such sub-recipient(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 AGREEMENT.

EEV* 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 AGREEMENT, 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 AGREEMENT 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 Recipient

Title of Authorized Officer or Agent of 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.



SAFE STREETS & ROADS FOR ALL (SS4A) **GRANT PROGRAM**

May 2025

Prepared by:





SAFE STREETS & ROADS FOR ALL (SS4A) **GRANT PROGRAM**

This Plan was prepared as a cooperative effort of the U.S. Department of Transportation (USDOT), Federal Highway Administration (FHWA), Federal Transit Administration (FTA), Mississippi Department of Transportation and Development (MDOT), and local governments in partial fulfillment of requirements in Title 23 USC 134 and 135, amended by the IIJA, Sections 11201 and 11525, October 1, 2021. The contents of this document do not necessarily reflect the official views or policies of the U.S. Department of Transportation.

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1.0 Introduction

Columbus, Mississippi is a city with an approximate population of 23,858 according to the 2020 census. Columbus is part of the area of Mississippi called the Golden Triangle, consisting of Columbus, West Point, and Starkville.

The City of Columbus was awarded a Safe Roads and Streets for All (SS4A) grant to develop a Safety Action Plan (SAP) for Columbus following the requirements found in the SS4A Grant Program through the US Department of Transportation. This SAP will be used to prioritize safety improvements and justify investment decisions. It will also be used to communicate with stakeholders and access funding opportunities.

The Purpose and Goal of the SAP is outlined below:

Purpose

- Meet federal requirements
- Prioritize safety improvements
- Justify investment decisions
- Communicate with stakeholders
- Access funding opportunities

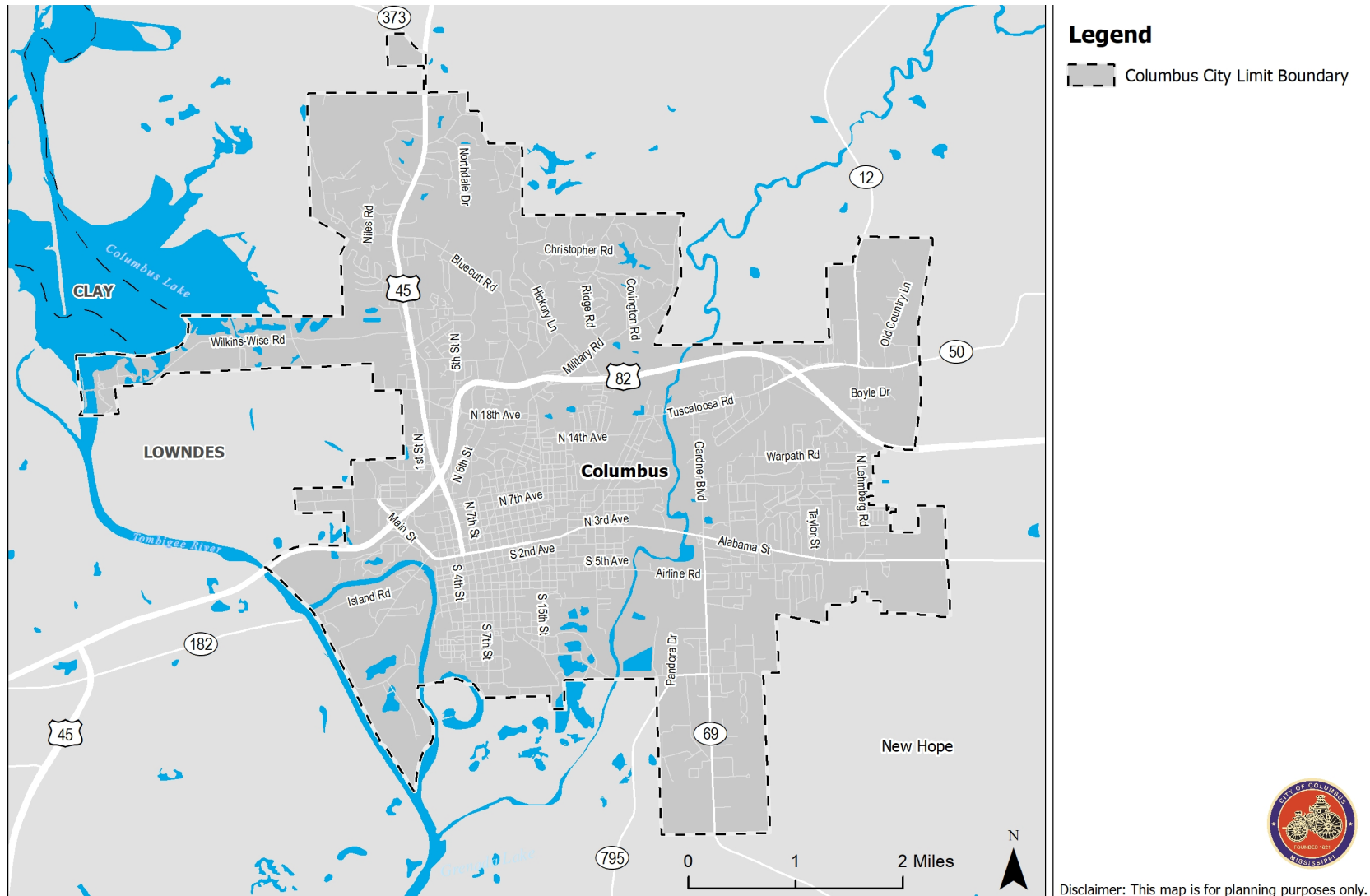
Goal

- To develop a holistic, well-defined strategy to prevent roadway fatalities and serious injuries

The study area can be seen in **Figure 1.1**.

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Figure 1.1: Study Area



Leadership Statement

**RESOLUTION
OF THE COMMITMENT OF THE CITY OF COLUMBUS, MISSISSIPPI
TO ENSURING SAFE, ACCESSIBLE, AND DESIRABLE TRANSPORTATION SYSTEMS FOR THE
CITIZENS OF COLUMBUS**

WHEREAS, ensuring safe, accessible, and desirable transportation in the region is central to Columbus' mission. It is important to the city that residents and workers in Columbus can use a transportation system designed to accommodate all users safely, regardless of age and ability. Safety will be incorporated as part of the entire transportation network and ultimately achieve our long-term safety goal of zero fatalities and serious injuries by Year 2040.

WHEREAS, the Mayor and City Council are deeply concerned about transportation safety within the city. From 2019-2023 our region had 113 fatal and suspected serious injury crashes. Additionally, there were 17 fatal and suspected serious injury crashes involving pedestrians and bicyclists. These incidents are tragedies for the victims, their families, and their friends and they have profound, devastating impacts in our communities.

WHEREAS, fatal and serious injury traffic crashes are preventable, and Columbus is committed to making transportation safer for residents and visitors within the region. The Safe Streets for All (SS4A) Safety Action Plan is an important first step toward ending these avoidable deaths and injuries. As a data-driven, comprehensive, and actionable approach, the Safety Action Plan is designed to improve safety throughout the entire transportation network and achieve our long-term safety goal of zero fatalities and serious injuries by Year 2040.

WHEREAS, safe travel is not exclusive to a specific set of the community. Everyone should arrive at their destination alive and unharmed, regardless of where they live, their age, or preferred mode of transportation. The City of Columbus cannot achieve our goal without the support and engagement from local partner agencies and their communities. Residents of the area can improve the safety of our roadways every day.

WHEREAS, Columbus prioritizes safety through various aspects of our work, including plans, studies, and funding. Despite these efforts, roadway crashes are increasingly depriving individuals of their lives. The trend, tragically, is moving in the wrong direction.

WHEREAS, the Safety Action Plan will help our communities consider a broader approach to safety on the transportation network. Though our work does not end with this action plan, I am confident it will help us reduce the number of serious traffic incidents, and it will lay a solid foundation for achieving zero roadway fatalities and serious injuries.

THEREFORE BE IT RESOLVED, by the Mayor and the City Council of the City of Columbus, Mississippi, that we are committed to ensuring safe, accessible, and desirable transportation systems for the City of Columbus.

SO ORDERED, this the 18th day of February, 2025, by the Mayor and the City Council in a regularly scheduled meeting.



Mayor Keith Gaskin



James Brigham, City Clerk



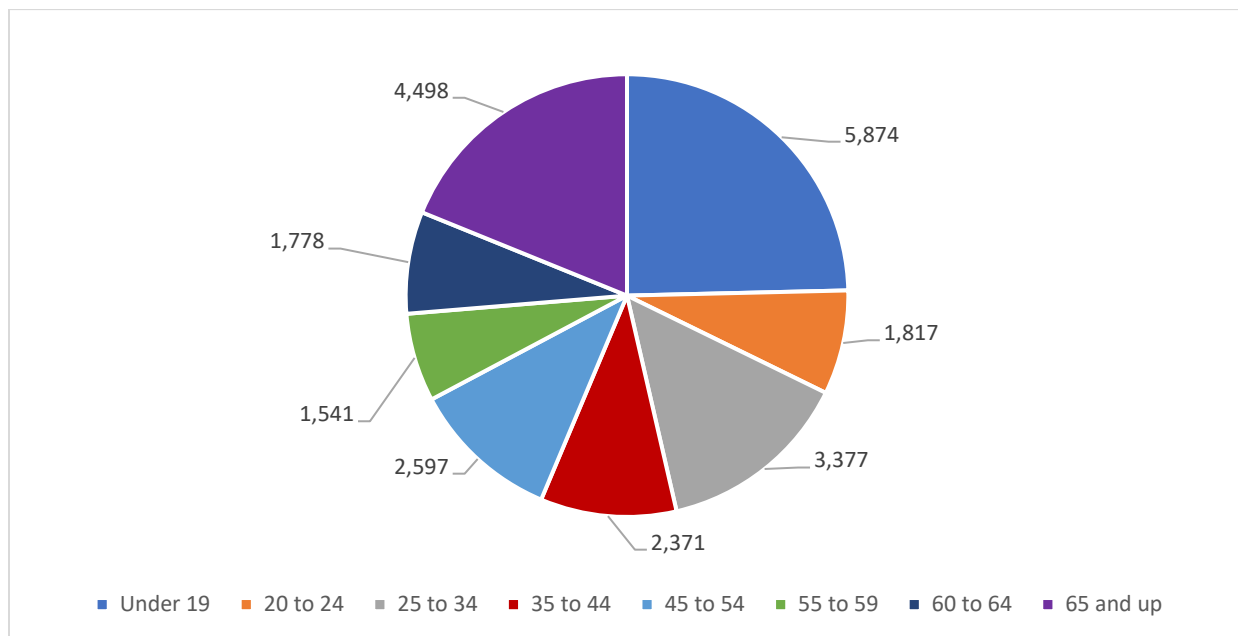
1.1 Demographic Profile

The Safe Streets and Roads for All (SS4A) plan considers the needs of Transportation Disadvantaged Communities (TDC) and Areas of Persistent Poverty (APP), as required by the Federal Highway Administration (FHWA). It also incorporates an analysis of underserved community data to determine needs within the region, consistent with the data provided in the APP areas. This section provides an analysis of the existing demographic makeup of the City of Columbus study area to aid these efforts.

Age/Race

Within the City of Columbus study area, many residents (25%) are under 19 years old. **Figure 1.2** displays the age breakdowns within the study area, while **Figure 1.3** displays the mix of racial backgrounds.

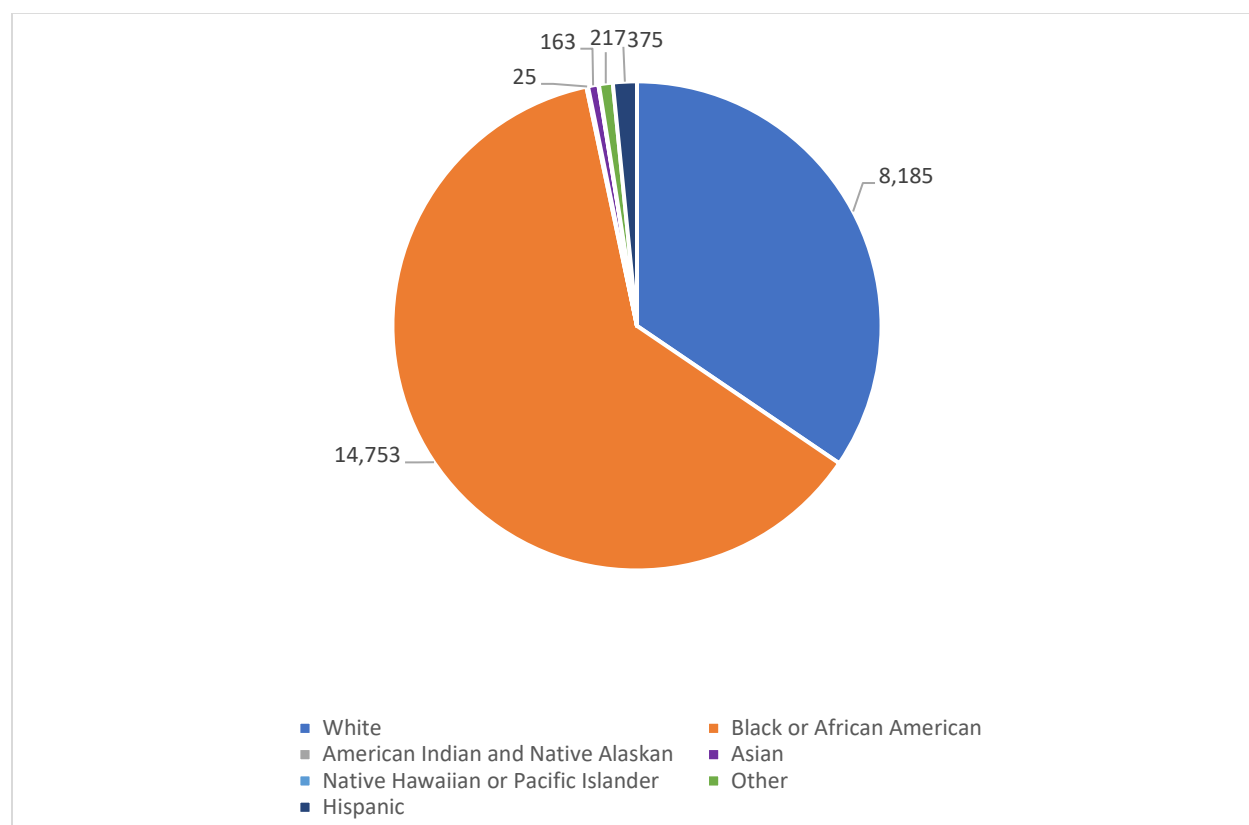
Figure 1.2: Population by Age Category



Source: ACS 5-Year Estimates, 2020

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Figure 1.3: Race Within the City of Columbus Study area



Source: ACS 5-Year Estimates, 2020

Existing Travel Patterns

While only a portion of the population travel within the study area, commuting patterns can provide insight into overall travel patterns. Data obtained from the 2020 ACS 5-Year Estimates shows that the average commute time for employees within the study area is less than 20 minutes.

Most commuters, 86 percent, in the City of Columbus study area drove alone to work. By contrast, less than six (6) percent carpoolled. **Table 1.1** displays the commuting modes within the study area.

These commuting trends carry significance as they can offer insights into possible needs of underserved communities regarding transportation access and job opportunities in the City of Columbus study areas. Most residents within the region drive alone to work, with minimal utilization of carpooling, transit, or non-motorized transportation. This highlights that there may be potential difficulties faced by those in underserved communities.

Recognizing the causes of differences in travel patterns can be vital for analysis, as it can guide efforts to create a safer, inclusive, accessible transportation system for all users.

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Table 1-1: Commuting Modes Within the City of Columbus Study Area

Variable	Columbus	Mississippi	United States
Drive Alone	86%	85%	75%
Carpool	6%	9%	9%
Public Transportation	0%	0%	5%
Walk	2%	1%	3%
Work at Home	5%	3%	7%
Other	2%	2%	2%

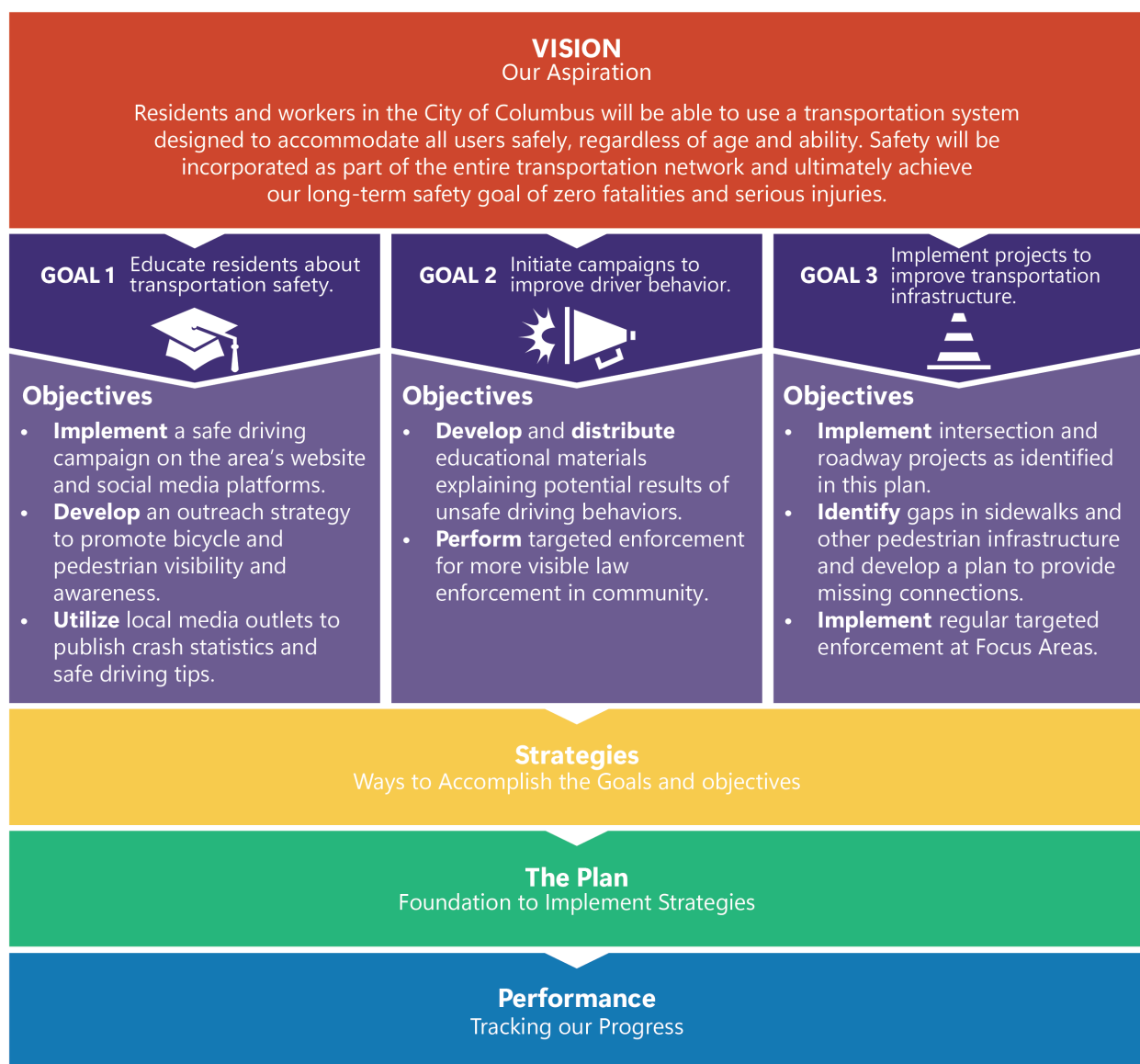
Source: ACS 2020 5-Year Estimates

2.0 Goals, Objectives, and Regional Vision

2.1 Strategic Framework

Stakeholder input was used to develop a vision statement, goals, and objectives to guide the development of the Safety Action Plan. The vision statement describes the transportation safety status that the city strives to achieve. It is supported by three (3) goals, each with corresponding objectives that clarify and expand upon the goal statement. These activity-based objectives are used to identify specific projects and strategies that help the city achieve its stated goals. These elements form the strategic framework of the plan (**Figure 2.1**).

Figure 2.1: Safety Action Plan Strategic Framework



2.2 Performance Measures

Performance measures are used to show progress towards meeting the SAP's Vision, Goals, and Objectives. The SAP uses the following performance measures and displays which Goals and Objectives support them.

Table 2-1: Safety Action Plan Performance Measure

Performance Measure	Goal	Objective
Percent Reduction in the Number of Fatal Crashes	Goal 1	Implement a safe driving campaign on the City's website and social media platforms.
	Goal 1	Utilize local media outlets to publish crash statistics and safe driving tips.
	Goal 2	Develop and distribute educational materials explaining potential results of unsafe driving behaviors.
	Goal 2	Perform targeted enforcement for distracted driving, speeding, and red light running.
	Goal 3	Implement intersection and roadway projects as identified in this plan.
	Goal 3	Implement regular targeted enforcement at Focus Areas.
Percent Reduction in the Number of Serious Injury Crashes	Goal 1	Implement a safe driving campaign on the City's website and social media platforms.
	Goal 1	Utilize local media outlets to publish crash statistics and safe driving tips.
	Goal 2	Develop and distribute educational materials explaining potential results of unsafe driving behaviors.
	Goal 2	Perform targeted enforcement for distracted driving, speeding, and red light running.
	Goal 3	Implement intersection and roadway projects as identified in this plan.
	Goal 3	Implement regular targeted enforcement at Focus Areas.
Percent Reduction in the Number of Non-Motorized Fatal Crashes	Goal 1	Implement a safe driving campaign on the City's website and social media platforms.
	Goal 1	Develop an outreach strategy to promote bicycle and pedestrian visibility and awareness.
	Goal 2	Develop and distribute educational materials explaining potential results of unsafe driving behaviors.
	Goal 3	Implement intersection and roadway projects as identified in this plan.
	Goal 3	Identify gaps in sidewalks and other pedestrian infrastructure and develop a plan to provide missing connections.
	Goal 3	Implement regular targeted enforcement at Focus Areas.
Percent Reduction in the Number of Non-Motorized Serious Injury Crashes	Goal 1	Implement a safe driving campaign on the City's website and social media platforms.
	Goal 1	Develop an outreach strategy to promote bicycle and pedestrian visibility and awareness.

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Performance Measure	Goal	Objective
	Goal 2	Develop and distribute educational materials explaining potential results of unsafe driving behaviors.
Percent Reduction in the Number of Non-Motorized Serious Injury Crashes	Goal 3	Implement intersection and roadway projects as identified in this plan.
	Goal 3	Identify gaps in sidewalks and other pedestrian infrastructure and develop a plan to provide missing connections.
	Goal 3	Implement regular targeted enforcement at Focus Areas.

3.0 Policy Review

3.1 Current and Recommended Policies

Access Management

Access Management regulations are necessary in managing state highway systems and local roadway systems. These regulations promote safe and efficient movements for vehicles entering and exiting sites onto state or local roadway systems. Coordination between state and local access regulations is a vital component of ensuring efficient and safe operations between state-maintained highways and city-maintained roadways. Access management techniques should include:

- Access Spacing: increasing the distance between traffic signals improves the flow of traffic on major arterials, reduces congestion, and improves air quality for heavily traveled corridors.
- Driveway Spacing: Fewer driveways spaced further apart allow for more orderly merging of traffic and presents fewer challenges to drivers.
- Safe Turning Lanes: dedicated left- and right-turn, indirect left-turns and U-turns (or J-Turns), and roundabouts keep through-traffic flowing. Roundabouts represent an opportunity to reduce an intersection with many conflict points or a severe crash history (T-bone crashes) to one that operates with fewer conflict points and less severe crashes (sideswipes) if they occur.
- Median Treatments: two-way left-turn lanes (TWLTL) and non-traversable raised medians are examples of some of the most effective means to regulate access and reduce crashes.
- Right-of-Way Management: as it pertains to R/W reservation for future widening, good sight distance, access location, and other access-related issues.

The City of Columbus does not have established design standards and procedures. Mississippi Department of Transportation (MDOT) has published the Access Management Manual – Version 2.0 (February 2022). This manual highlights the importance of access management to control the location, spacing, design, and operation of driveways, median openings, interchanges, and street connections to roadways for the purpose of maintaining the overall safety of the transportation system, to minimize congestion, and minimize number of crashes. The goal of the manual is to provide efficient traffic flow due to the increase in traffic experienced from new developments and to ensure the existing systems capacity will not be adversely impacted by the new development. MDOT's access management policy/program includes functional roadway classification, geometric design criteria, and traffic engineering analysis.

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Complete Streets

The U.S. Department of Transportation describes Complete Streets as streets that are designed and operated to enable and support safe mobility for all users. This includes the consideration of multiple forms of transportation including roadways, sidewalks, bicycle paths, or public forms of transportation. Complete Street policies can be set at state, regional, and local levels and are usually supported using roadway design guidelines.

Mississippi Department of Transportation (MDOT) has published a fact sheet pertaining to the “Complete Streets” policy. The Mississippi SRTS State Network Complete Streets Fact Sheet encourages local, regional, or state level agencies to adopt a complete streets policy to ensure the design and implementation of safe and convenient transportation systems to everyone including pedestrians, bicyclists, drivers, and transit users. The sheet highlights safety, health, quality of life, access, and fiscal responsibility components that all play a major role in creating a cohesive transportation system outlined by the complete streets policy. Although MDOT has published a fact sheet, it appears that a Complete Streets policy has not yet been adopted by the state department. It is encouraged that both local and state departments adopt this policy to ensure a cohesive transportation system for all users.

The City of Columbus has published a resolution to adopt a “Complete Streets” policy, which was approved in 2010. The ordinance calls for evaluations for ADA improvements, sidewalk additions, improved signage, and striping upgrades as each street is repaired and paved.

Requirements for Sidewalks in Subdivision Regulations

Development of subdivisions within a community should include the implementation of pedestrian facilities to promote connectivity and safety in the development. This warrants well thought out standards and regulations for planning to encourage the production of cohesive sidewalk networks within the proposed subdivisions as well as to existing networks.

The city has established design standards and procedures regarding sidewalks in Section 608 of the published subdivision ordinance. According to Section 608, sidewalks shall be provided where deemed necessary by the planning commission and approved by the mayor and city council. The city requires that all sidewalks be a minimum width of at least 4 feet wide in residential areas and 7 feet wide in business areas.

Mississippi Department of Transportation (MDOT) mentions certain criteria for sidewalk placement during various types of roadway projects in their published Roadway Design Manual (2020). The manual does not specifically have a section dedicated to the design of sidewalks; however, it is mentioned throughout the manual. MDOT also provides links to the most current ADA standards for pedestrian facilities on their website for ease of access to design professionals and the public.

Work Zone Management/Requirements of Traffic Management Plans

The Mississippi Department of Transportation (MDOT) has a variety of standard traffic control plans and require them to be designed and enforced on any state-maintained roadway. MDOT has a blog site called “drive smart” and as part of the blog there is an informational piece on the importance of work zone safety. This blog gives an overview of some historic crash data pertaining to work zone incidents. While this blog is informational, it is recommended to implement some policies and procedures at the state level to ensure coordination between state and local agencies.

Emergency Response Time Goals vs. Actual

A crucial part of emergency response is the time that it takes for emergency responders to reach the call they are responding to. During the review of City of Columbus’s policies and procedures there was no information given about emergency response times regarding goal times they would like to meet or historical actual times of emergency responders to arrive on scene. It is encouraged that all emergency responders including the fire department, police department, and EMS, coordinate amongst their organizations to identify deficiencies in response time and develop strategies/policies to improve efficiency where necessary. According to the city’s website, In December of 1995, Columbus Fire and Rescue added a new responsibility to its mission: responding to emergency medical calls. Columbus Fire and Rescue responds to all medical calls such as severe bleeding, car accidents with injuries, heart attacks, and difficulty breathing are some of the calls the department responds to. The ambulance service is dispatched at the same time as the fire department. Columbus Fire and Rescue, having fire stations strategically located throughout the city, have shorter response times, and can provide life-saving techniques in many instances.

Corridor Management Agreements are a tool that can be used to improve safety along a given corridor within the city. Corridor Management Agreements (CMA’s) are a policy result of the National Governor’s Association, Center for Best Practices Policy Academy on Shaping a New Approach to Transportation Safety and Lane Use Planning. CMA’s have been utilized in many states across the country to help maintain the integrity of a given roadway, while ensuring all parties with asset involvement are working together to promote the same concepts for access management, safety, land-use, engineering, and planning.

Involvement from multiple municipalities, adjoining cities, counties, state DOT officials, local school representatives, etc. can ensure that constant communication and the sharing of plans and knowledge will increase the free flow of traffic and enhance safety for all roadway users. While a CMA is often organized between neighboring jurisdictions that share a roadway, this approach can also work for a roadway within the city’s own limits. Having periodical meetings with applicable city staff to discuss plans and roadway safety improvements creates a commitment to the long-term integrity of the corridor and places safety at the forefront.

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Major corridors within the City of Columbus include US 45 and US 82.

Traffic Calming combines a variety of techniques that can be utilized by the city to adjust driver behavior and make roads safer for both motorists and non-motorists. The idea of traffic calming came about due to the overwhelming need to slow vehicular speeds when moving through both neighborhood and commercial areas. The slower the speed, the more compatible an area is to more vulnerable users of the road. While there are many methods that can be implemented to calm traffic, a few examples are listed below:



Source: National Association of City Transportation Officials

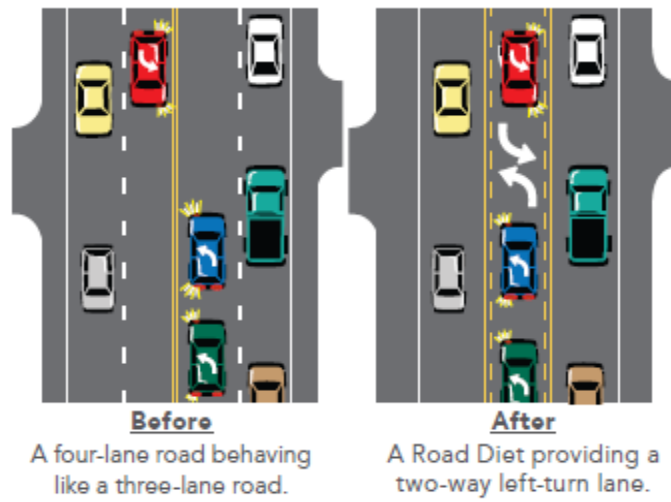
Example of traffic calming measures

- Adding speed humps, raised crosswalks, or other raised pavement areas to decrease speed.
- Narrowing of travel lanes (discussed in more detail below) that creates a sense of “closeness” to the other vehicle which results in slower movement.
- Adding texture such as brick or concrete pavers to the roadway to increase vibration in the vehicle.
- On-street parking which requires vehicles to be vigilant.
- Roundabout or traffic circle
- Street trees act as a visual barrier between drivers and pedestrians and have been shown to reduce stress in driver behavior.

Road Diets, or Road Reconfigurations, can be a low-cost safety strategy to reduce travel speeds, while allowing more room for non-motorized users. Traditionally, the most common form of a road diet removes a lane in either direction (on a four-lane undivided roadway) and creates a two-way left turn lane. By doing so reduces the number of rear-end collisions and creates enhanced traffic flow. Other types of reconfigurations include reducing travel

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lanes to incorporate bike lanes, medians, sidewalks, landscaping, and/or bus-only lanes. While road diets are not appropriate for roadways with high average daily traffic (ADT),



there are many local and state routes that could use this configuration, which would greatly benefit the safety of the community.

Source: FHWA

- FHWA recommends the following thresholds as a guideline to road diets on four-lane roadways regarding ADT.
- Less than 10,000 ADT: Good candidate for a road diet in most cases. Capacity most likely not impacted.
- 10,000-15,000 ADT: Good candidate for a road diet in many cases. Further intersection analysis should be considered.
- 15,000-20,000 ADT: Good candidate for a road diet in some instances. However, capacity may be impacted. Further corridor analysis should be considered.
- Greater than 20,000 ADT: A feasibility study should be completed to determine if a good candidate.

When an appropriate location is identified as a candidate for a road diet, the restriping of lanes that coincides with a planned resurfacing can lead to a low-cost safety improvement for the city and residents. Temporary restriping can be part of a demonstration grant under the SS4A program.

Traffic Impact Policy requires developers to create a Traffic Impact Study when a new or redevelopment occurs. Typically, the study is an assessment which helps to determine expected traffic and the safety implications of the development, thus resulting in needed improvements such as an additional turn lane, signalized intersection, etc. However, many local and state requirements do not consider the number of pedestrian and bicycle trips within the area which can lead to unsafe conditions for non-motorized users. Below is a group of strategies, both large and small, that could lead to better safety outcomes within these studies.

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- Consider improving bicycle/pedestrian access and/or bicycle/pedestrian circulation as part of roadway, intersection, and/or site plan improvements.
- Encourage officials to visit the site for first-hand knowledge of active bicyclists and pedestrians, focusing on nearby destinations such as job centers, recreation, entertainment, etc.
- Depending on the location, require a speed study to be completed and not rely solely on the posted speed limit.
- Contact the local bicycle/pedestrian advocacy group to receive feedback on development plans.

3.2 Crash Analysis

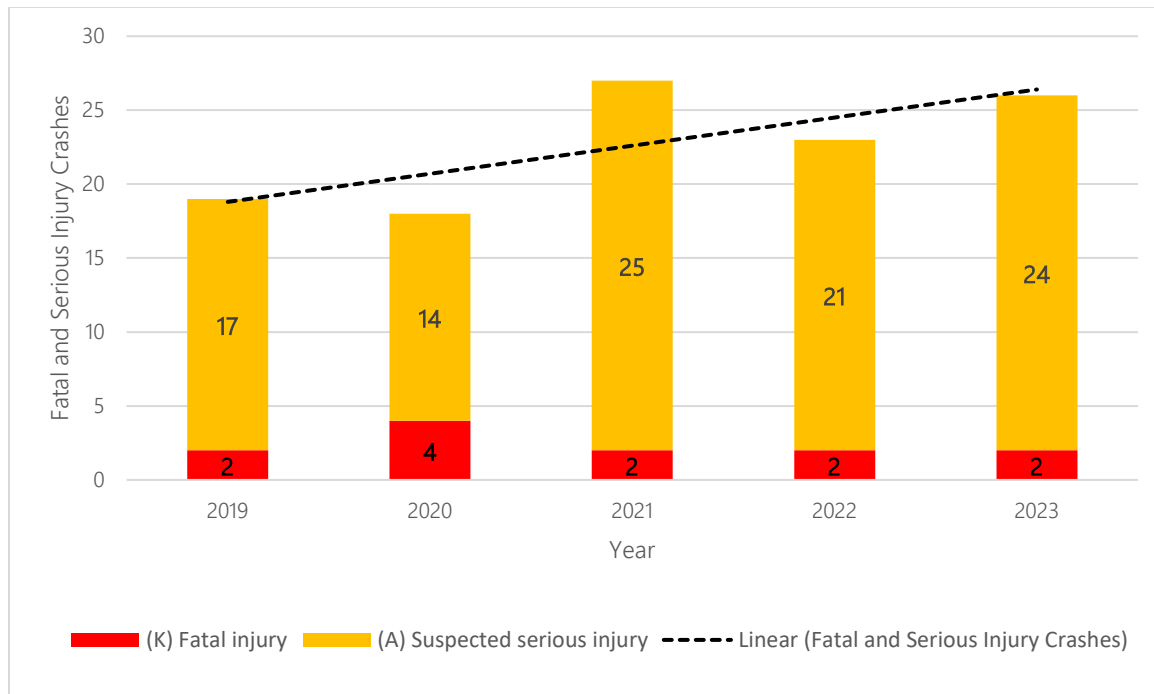
The safety analysis is informed by a historical crash analysis within Columbus, MS. Historical crash data from January 1, 2019, through December 31, 2023, was reviewed to evaluate patterns and trends within the crash data in terms of crash types, crash locations, contributing circumstances, and temporal trends. A total of 6,431 crashes were reported within the study area over the five-year period evaluated, and the following analysis focuses on 113 of those crashes that resulted in fatalities and/or serious injuries.

Within the study area, there were **12 fatal crashes, and 101 serious injury crashes** reported during the five-year analysis period. **Figure 3.1** presents the fatal and serious crashes reported by year within Columbus.

The number of "Suspected serious injury" crashes significantly increased from September 2019 onwards due to a revised definition of what constitutes a serious injury. The new definition broadens the category of "suspected serious injury" crashes to include injuries such as severe lacerations, significant blood loss, broken or distorted extremities, crush injuries, significant burns, unconsciousness, paralysis, and/or suspected skull, chest, or abdominal injuries (excluding bruises or minor lacerations). In contrast, Mississippi's previous criteria required severe injuries to be life-threatening. Consequently, the new definition results in an uptick in serious injuries reported when comparing data before and after the definition change. The definition was changed to conform with the new criteria definitions set forth in the National Highway Traffic Safety Administration's Model Minimum Uniform Crash Criteria (MMUCC), 4th edition.

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Figure 3.1: Fatal and Suspected Serious Injury Crashes by Year



Source: Mississippi Department of Transportation (MDOT)

Crash Types and Summaries

The most common crash types among the fatal and serious injury crashes reported in the five-year analysis period were **run off road crashes (13% - right, and 11% - left), angle (18%), rear end slow or stop (13%), left turn same roadway (12%)** and **pedestrian (10%)**. Table 3.1 presents the fatal and serious injury crashes reported during the five-year analysis window by crash type.

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Table 3-1: Fatal and Suspected Serious Injury Crashes by Crash Type and Year

Crash Type	Year					Total (%)
	2019	2020	2021	2022	2023	
Angle	0	5	4	5	6	20 (17.7%)
Run off Road - Right	2	0	4	2	7	15 (13.3%)
Rear end slow or stop	2	3	4	5	1	15 (13.3%)
Left turn same roadway	4	3	1	1	5	14 (12.4%)
Run off Road - Left	1	3	3	4	1	12 (10.6%)
Pedestrian	4	1	3	1	2	11 (9.7%)
Head on	1	2	2	0	1	6 (5.3%)
Bicycle	2	0	3	0	1	6 (5.3%)
Opposite Direction Sideswipe	1	0	2	1	0	4 (3.5%)
Parked vehicle	1	0	0	2	1	4 (3.5%)
Sideswipe	1	0	0	1	1	3 (2.7%)
Deer	0	1	0	0	0	1 (0.9%)
Fixed Object	0	0	0	1	0	1 (0.9%)
Overturn	0	0	1	0	0	1 (0.9%)
Unknown	0	0	0	1	0	1 (1.5%)
TOTAL	19	18	27	23	26	113 (100.0%)

Source: MDOT

Environmental Circumstances

The environmental circumstances contributing to crashes can be helpful in determining potential areas for improvement within the roadway network. Environmental circumstances such as lighting and weather/surface conditions were evaluated for the 113 fatal and serious injury crashes reported in the study region for 2019 through 2023.

Approximately 30 percent (30%) of fatal and severe injury crashes were identified as 'dark- lighted'. Additionally, about twelve percent (12%) of fatal and serious injury crashes reported in the region occurred with wet surface conditions. **Table 3.2** presents the contributing circumstances as reported during the five-year analysis period.

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Table 3-2: Fatal and Suspected Serious Injury Crashes by Contributing Circumstances

Light Conditions	Year					Total
	2019	2020	2021	2022	2023	
Daylight	9	8	15	12	15	59 (52.2%)
Dark - not lighted	1	2	0	3	4	10 (8.8%)
Dawn/dusk	1	2	2	2	0	7 (6.2%)
Dark - lighted	8	5	9	5	7	34 (30.1%)
Dark – unknown lighting	0	1	1	1	0	3 (2.7%)
TOTAL	19	18	27	23	26	113 (100.0%)
Surface Conditions	Year					Total
	2019	2020	2021	2022	2023	
Dry	17	16	24	19	23	99 (87.6%)
Wet	1	2	3	4	3	13 (11.5%)
Ice/frost	1	0	0	0	0	1 (0.9%)
TOTAL	19	18	27	23	26	113 (100.0%)

Source: MDOT

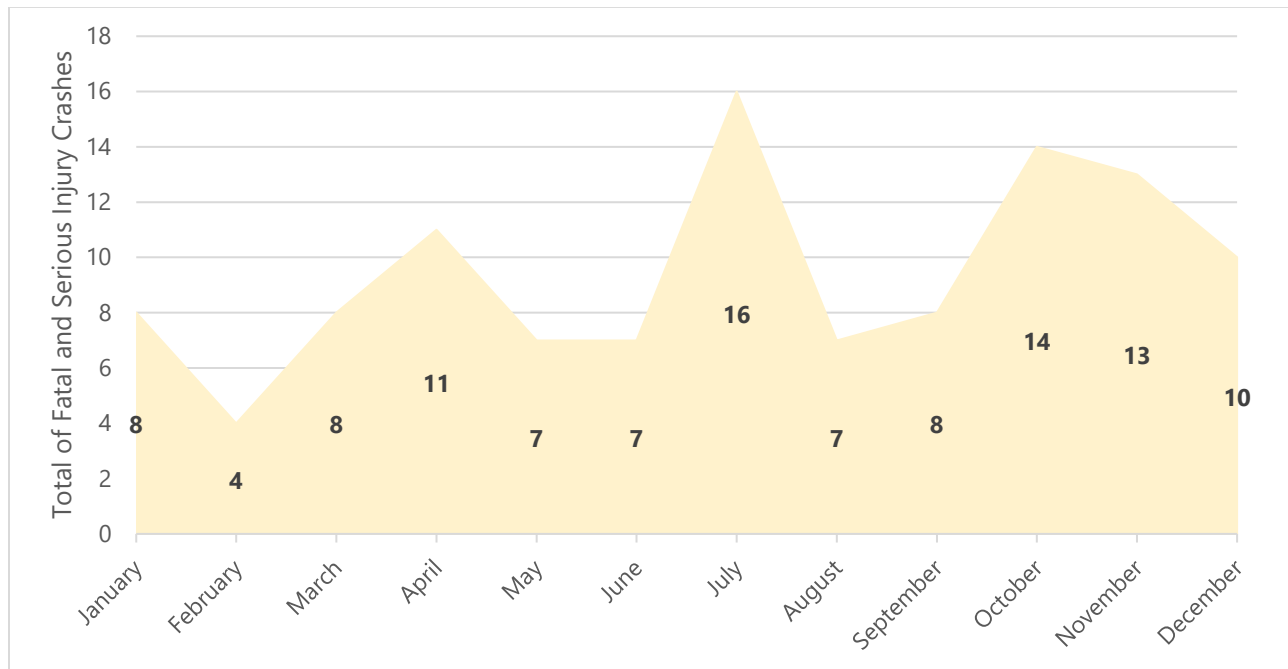
Temporal Patterns

The 113 reported fatal and serious injury crashes in the study region were also evaluated for temporal patterns. Crashes were compared by month of the year, day of the week, and hour of the day.

Figure 3.2 illustrates the monthly trends in crashes across Columbus, MS. July, October and November were the most common times of year for crashes. In contrast, January, February, May, June, August and September have historically seen fewer crashes compared to the rest of the year.

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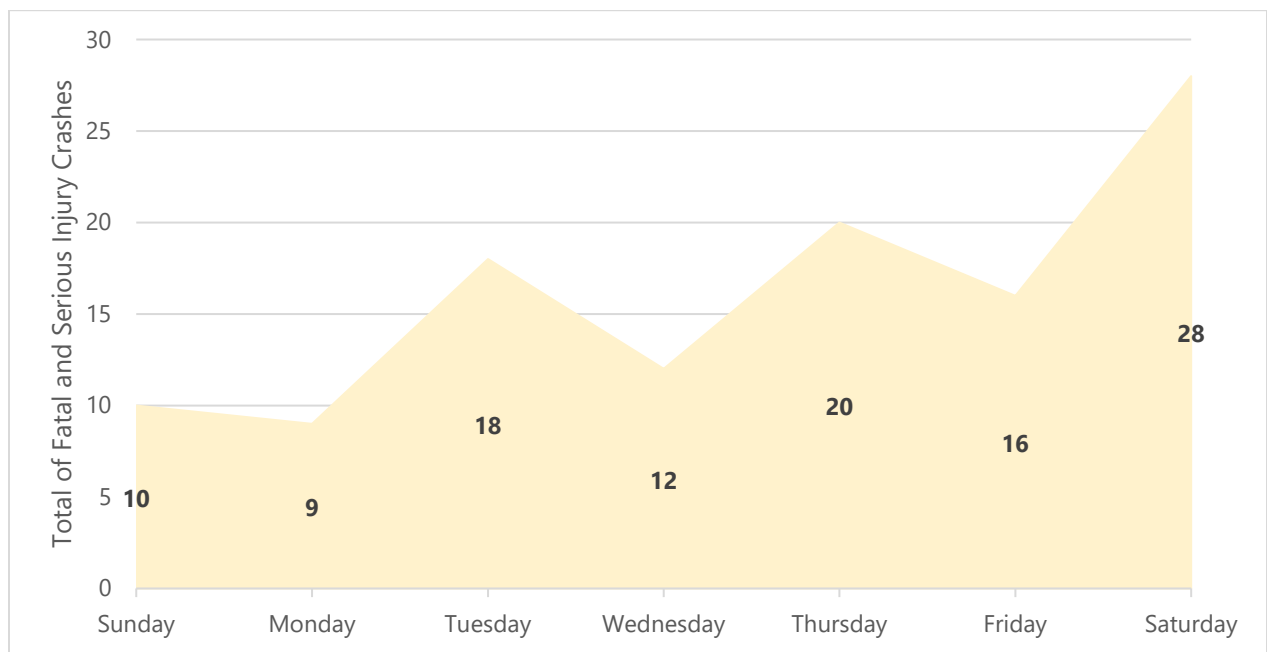
Figure 3.2: Fatal and Suspected Serious Injury Crashes by Month, 2019 – 2023



Source: MDOT

Figure 3.3 presents the number of fatal and severe crashes that occurred within the study region for each day of the week. The data indicates that, in general, more crashes occur on Saturday, Tuesday, Thursdays and Fridays with fewer crashes occurring on Monday.

Figure 3.3: Fatal and Suspected Serious Injury Crashes by Day of Week, 2019 – 2023

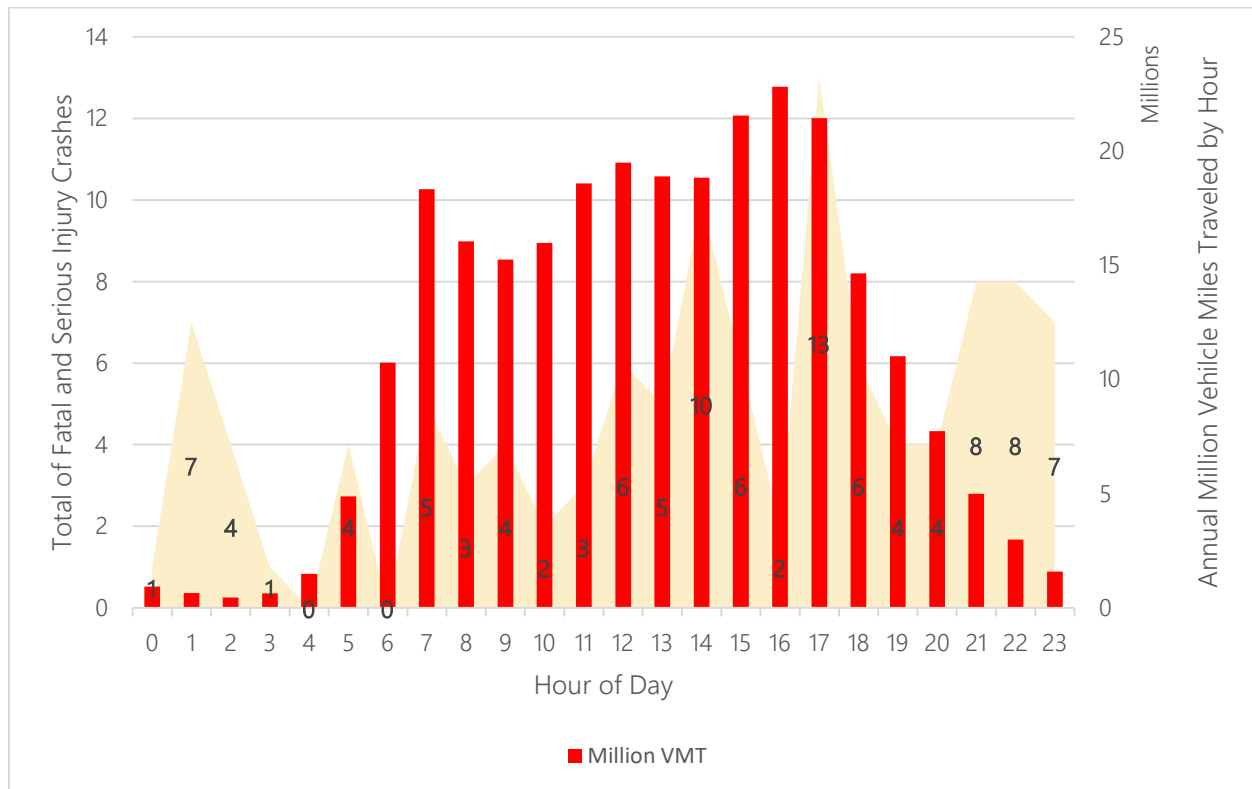


Source: MDOT

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Figure 3.4 presents the number of crashes that occur per hour of the day. More crashes tend to occur in the afternoon, night and early hours of the day. The 2 p.m. to 3 p.m., 5 p.m. to 6 p.m., 9 p.m. to 12 a.m. and 1 a.m. to 2 a.m. intervals saw the highest crash occurrence.

Figure 3.4: Fatal and Suspected Serious Injury Crashes by Time of Day, 2019 – 2023



Source: MDOT

DUI Related Crashes

Of the 113 reported fatal and serious injury crashes in Columbus, 12 crashes – approximately 11 percent of the fatal and serious injury crashes – were DUI involved crashes. **Table 3.3** summarizes the DUI involvement in fatal and serious injury crashes.

Table 3-3: DUI Involved Crashes, 2019 – 2023

DUI Involvement	Year					Total
	2019	2020	2021	2022	2023	
Yes	1	2	3	4	2	12 (10.6%)
No	18	15	24	19	24	100 (88.5%)
Unknown	0	1	0	0	0	1 (0.9%)
TOTAL	19	18	27	23	26	113 (100.0%)

Source: MDOT

Pedestrian and Bicycle Crash Summary

Among the 113 fatal and serious-injury crashes, there were 11 pedestrian crashes, and 6 bicycle crashes recorded within the study region during the five-year analysis period. Among pedestrian-involved crashes, there were no fatal crashes and all 11 were suspected serious injury crashes. Bicycle-involved crashes included 1 fatal crash and 5 suspected serious injury crashes. None of the bicycle crashes within the region were attributed to the involvement of alcohol. One pedestrian crash within the region is attributed to the involvement of alcohol.

No roadway had more than one fatal or suspected serious-injury crash occurring in the 2019 -2023 study period. Many of the pedestrian crashes, approximately 73%, occurred under dark conditions, whereas only 33% of the bicycle crashes occurred under dark conditions. About 27% of pedestrian crashes and 17% of bicycle crashes occurred with wet surface conditions. The small sample size of crashes limits the meaningfulness of this analysis.

3.3 High Injury Network

The High-Injury Network (HIN) analysis identifies locations with historical safety concerns to guide local investments in infrastructure and safety programming. Two separate HINs were developed: one focused on all roadway users and the other on vulnerable road users (bicyclists and pedestrians).

Each HIN consists of roadway segments and intersections that experience a high frequency of fatal and serious injury crashes. HIN maps are shown in **Figures 3.5 and 3.6**.

Table 3.4 and **Table 3.5** display the top focus areas for segments and intersections, respectively.

Segment Analysis

The segment analysis identified the top 25 segments in Columbus, MS with the highest frequency of fatal and serious injury crashes. The following process was used to determine those segments:

1. Segments with at least one fatal and/or serious injury crash were sorted based on the number of fatal and/or serious injury crashes.
2. While maintaining the order of fatal and serious injury crash frequencies, segments were then sorted based on the number of total injury crashes (this included all injury classifications).
3. Segments were then sorted based on the total number of crashes, while maintaining the order established in the prior steps.

Intersection Analysis

The intersections analysis identified the 26 intersections for Columbus that had at least one (1) fatal and serious injury crash from 2019 to 2023, using the same process discussed for segment crashes.

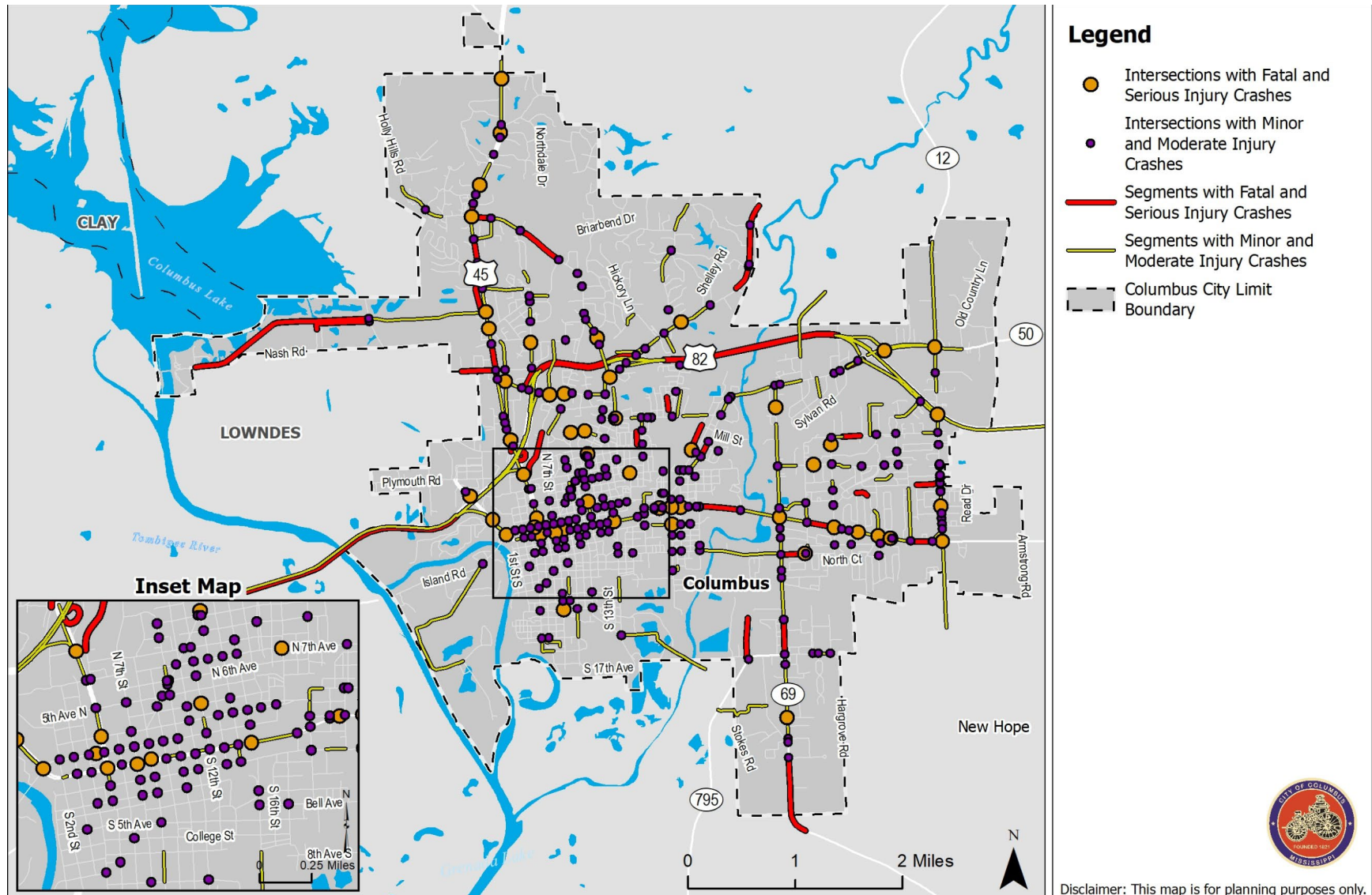
Vulnerable Road Users HIN

The vulnerable road users HIN consists of segments and intersections that experienced bicycle and pedestrian fatal and serious injury crashes within the study area from 2019 to 2023. Only segments and intersections that experienced at least one (1) fatal or serious injury vulnerable road user crash were considered.

Table 3.6 displays the segment focus areas for the vulnerable users HIN, while **Table 3.7** displays the intersection focus areas for the vulnerable users HIN.

Grant Program

Figure 3.5: Columbus, MS High Injury Network – All Crashes



Safe Streets & Roads for All (SS4A) Grant Program

Figure 3.6: Columbus, MS High Injury Network – Non-Motorized Users (Bicycle and Pedestrian)

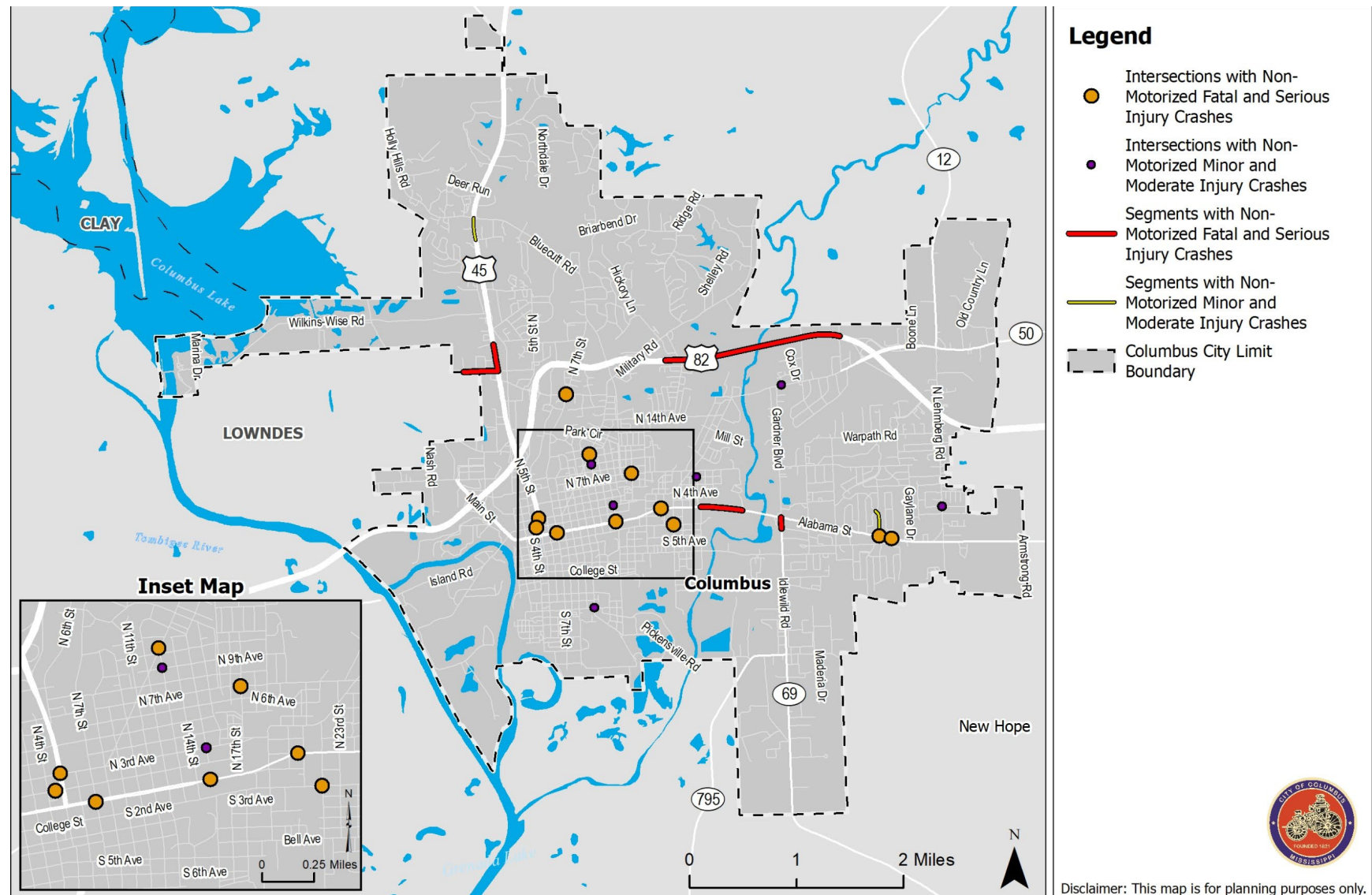


Table 3-4: Top Fatal and Serious Injury Segments in Columbus, MS 2019 – 2023

Rank	Roadway	From	To	Location	Functional Classification	ADT	Length (mi)	Fatal Crashes	Serious Injury Crashes
1	US 45	Lincoln Road	Shoney Drive	Urban	Minor Arterial	31,680	0.25	1	2
2	MS 69/MS 182 (Alabama Street)	Martin Luther King Jr Drive	Baseball Field Road	Urban	Principal Arterial	13,924	0.39	0	3
3	US 82 Westbound	MS 12/MS 50 (Tuscaloosa Road) On-Ramp	Military Road Off Ramp	Urban	Freeway/Expressway	15,301	1.65	2	1
4	Military Road	Co Op Road	Bethel Road	Urban	Major Collector	4,259	0.24	0	3
5	MS 182 (Alabama	North Browder Street	North McCrary Road	Urban	Minor Arterial	13,361	0.26	0	2
6	US 82 Eastbound	Military Road On-Ramp	MS 12/MS 50 (Tuscaloosa Road) Off	Urban	Freeway/Expressway	15,346	1.62	0	2
7	MS 69 (Idlewild Road)	Yorkville Road East	Cooper Road	Urban	Principal Arterial	15,525	0.33	0	2
8	US 82 Westbound	Bluecutt Road On-Ramp	North 18th Avenue Off Ramp	Urban	Freeway/Expressway	13,766	0.70	1	0
9	MS 182 (Alabama Street)	Gaylane Drive	North Lehmberg Road	Urban	Minor Arterial	10,846	0.20	0	1
10	US 82 Eastbound	North 18th Avenue On-Ramp	Military Road Off Ramp	Urban	Freeway/Expressway	12,962	0.66	0	1
11	US 45	North 31st Avenue	Azalea Drive	Urban	Minor Arterial	25,061	0.24	0	1
12	US 45	Bluecutt Road/Holly Hills Road	Huckleberry Hill	Urban	Minor Arterial	24,609	0.13	0	1
13	US 45	Azalea Drive	Chubby Drive	Urban	Minor Arterial	24,754	0.22	0	1
14	US 45	North 18th Avenue	Lincoln Road	Urban	Minor Arterial	31,745	0.09	0	1
15	US 82 Eastbound	Columbus City Limits	Main Street Off Ramp	Urban	Freeway/Expressway	15,138	2.76	0	1
16	Bluecutt Road	US 45	Chubby Drive	Urban	Minor Arterial	8,671	0.18	0	1
17	Bluecutt Road	North 5th Street	Leigh Drive	Urban	Minor Arterial	13,025	0.46	0	1
18	MS 12/MS 50	Boone Lane	North Lehmberg Road	Urban	Minor Arterial	12,050	0.25	0	1
19	MS 69/Idlewild Road	Pecan Lane South	Fabritek Drive	Urban	Principal Arterial	8,790	0.74	0	1
20	North 5th Street	North 18th Avenue	Lincoln Road	Urban	Major Collector	6,910	0.23	1	0
21	Alabama Street	Beech Street	Taylor Street	Urban	Minor Arterial	10,717	0.11	0	1
22	Lincoln Road	Commercial Park Road	US 45	Urban	Local	1,469	0.32	0	1
23	US 82/US 45/MS 12 - Eastbound	Off Ramp to US 45 Northbound		Urban	Freeway/Expressway	4,076	0.20	0	1
24	Military Road	Bowman Shelton Road	Columbus City Limits	Urban	Major Collector	4,019	0.20	1	0
25	Pandora Drive	Yorkville Road West	Dead End	Urban	Local	74	0.37	0	1

Source: MDOT

Table 3-5: Top Fatal and Serious Injury Intersections in Columbus, MS 2019 - 2023

Rank	Roadway	At	Location	Functional Classification	Entering ADT	Fatal Crashes	Serious Injury Crashes
1	US 45/MS 50	Hospital Drive	Urban	Minor Arterial	29,464	0	2
2	MS 50/MS 12 (Tuscaloosa Road) Eastbound	US 82 Northbound On-Ramp	Urban	Minor Arterial	16,776	0	2
3	US 45/MS 50 Northbound	Waverly Road	Urban	Minor Arterial	24,371	0	2
4	MS 182/MS 69 (Alabama Street)	North 23rd Street	Urban	Principal Arterial	13,527	0	2
5	MS 182/MS 69 (Alabama Street)	North 22nd Street	Urban	Principal Arterial	12,771	0	2
6	MS 182 (Alabama Street)	Taylor Street	Urban	Minor Arterial	10,584	0	2
7	MS 182/MS 69 (Main Street)	North 2nd Avenue	Urban	Principal Arterial	12,286	0	2
8	MS 182/MS 69 (Main Street)	North 15th Street	Urban	Principal Arterial	12,517	0	2
9	South 22nd Street	College Street	Urban	Major Collector	1,483	0	2
10	US 45/MS 50	Bluecutt Road	Urban	Minor Arterial	29,614	0	1
11	MS 182/MS 69 (Alabama Street)	Gardner Boulevard/Idlewild Road	Urban	Principal Arterial	21,445	0	1
12	North 18th Avenue	Old Aberdeen Road	Urban	Minor Arterial	18,739	0	1
13	MS 182/MS 69 (Alabama Street)	McCrary Road	Urban	Minor Arterial	14,411	0	1
14	MS 50 (Tuscaloosa Road)	Lehmberg Road	Urban	Minor Arterial	16,094	0	1
15	Lehmberg Road	West Lehmberg Road	Urban	Minor Arterial	15,053	0	1
16	Military Road	Bluecutt Road	Urban	Minor Arterial	15,510	0	1
17	MS 182/MS 69 (Main Street) Eastbound	South 7th Street	Urban	Principal Arterial	13,749	0	1
18	Military Road	Ridge Road	Urban	Major Collector	7,931	0	1
19	MS 182	Lehmberg Road	Urban	Minor Arterial	19,269	0	1
20	North 5th Street	North 3rd Avenue	Urban	Minor Arterial	11,150	0	1
21	Main Street	North 5th Street	Urban	Principal Arterial	16,156	1	0
22	US 45/MS 50	Spivey Road	Urban	Minor Arterial	22,921	0	1
23	Main Street	North 8th Street	Urban	Principal Arterial	12,781	0	1
24	US 45/MS 50	Cresent Drive	Urban	Minor Arterial	24,485	0	1
25	US 45/MS 50	Wilkins Wise Road	Urban	Minor Arterial	27,870	0	1
26	North 18th Avenue	North 7th Street	Urban	Minor Arterial	9,530	0	1

Source: MDOT

Table 3-6: Top Fatal and Serious Injury Vulnerable User Crash Segments in Columbus, MS 2019 - 2023

Rank	Roadway	From	To	Location	Functional Classification	ADT	Length (mi)	Fatal Crashes	Serious Injury Crashes
1	US 82 Westbound	Tuscaloosa Road On-Ramp	Military Road Off Ramp	Urban	Freeway/Expressway	15,301	1.65	1	0
2	US 45/MS 50	Lincoln Road	Shoney Drive	Urban	Minor Arterial	31,680	0.25	0	1
3	MS 69/MS 182 (Alabama Street)	Martin Luther King Jr Drive	Baseball Field Road	Urban	Principal Arterial	13,924	0.39	0	1
4	Alabama Street	Beech Street	Taylor Street	Urban	Minor Arterial	10,717	0.11	0	1
5	Lincoln Road	Commercial Park Road	US 45/MS 50	Urban	Local	1,469	0.32	0	1
6	MS 69 (Idlewild Road)	King Street	Alabama Street	Urban	Principal Arterial	11,380	0.10	0	1

Source: MDOT

Table 3-7: Top Fatal and Serious Injury Vulnerable User Crash Intersections in Columbus, MS 2019 - 2023

Rank	Roadway	At	Location	Functional Classification	Entering ADT	Fatal Crashes	Serious Injury Crashes
1	MS 182 (Alabama Street)	Taylor Street	Urban	Minor Arterial	10,584	0	1
2	MS 182/MS 69 (Main Street)	North 2nd Avenue	Urban	Principal Arterial	12,286	0	1
3	MS 182/MS 69 (Main Street)	North 15th Street	Urban	Principal Arterial	12,517	0	1
4	South 22nd Street	College Street	Urban	Major Collector	1,483	0	1
5	MS 182/MS 69 (Main Street) Eastbound	South 7th Street	Urban	Principal Arterial	13,749	0	1
6	North 5th Street	North 3rd Avenue	Urban	Minor Arterial	11,150	0	1
7	North 18th Avenue	North 7th Street	Urban	Minor Arterial	9,530	0	1
8	MS 182 (Alabama Street)	Beech Street	Urban	Minor Arterial	10,780	0	1
9	7th Avenue North	North 18th Street	Urban	Major Collector	1,618	0	1
10	Military Road	North 13th Street	Urban	Minor Arterial	3,549	0	1

Source: MDOT

4.0 Underserved Communities

In the 2025 Notice of Funding Opportunity, underserved communities will use the same definition as areas of persistent poverty going forward.

Underserved communities are defined as:

- Any county that has consistently had greater than or equal to 20 percent of the population living in poverty during the 30-year period preceding November 15, 2021, as measured by the 1990 and 2000 decennial census and the most recent annual Small Area Income Poverty Estimates as estimated by the Bureau of the Census.
- Any census tract with a poverty rate of at least 20 percent as measured by the 2014 - 2018 5-year data series available from the American Community Survey of the Bureau of the Census
- Any territory or possession of the United States

Analysis of Underserved Communities will ensure investment in the safety needs of underserved communities in preventing roadway fatalities and injuries, including rural communities. The Department of Transportation will assess the underserved communities criterion using one quantitative rating:

- The percentage of the population in the jurisdiction that resides in an Underserved Community Census tract, based on 2020 US Census data.

Based on analysis using the SS4A Underserved Communities tool provided by the USDOT, much of the study area falls within the underserved community threshold. If implementation funding is sought in the future, the SS4A Underserved Communities tool should be used to determine if the project is in an underserved community.

5.0 Public Engagement

The Safety Action Plan is holistic in nature as it was developed collaboratively with Columbus residents and stakeholders, thus ensuring a more sustainable and superior outcome. Collaboration was achieved through various proactive public involvement activities based upon best practices recommended by the Federal Highway Administration and tailored to meet the needs of the people of Columbus.

During plan development, the City of Columbus encouraged input not only from stakeholder groups, organizations and individuals who routinely participate with the city’s planning initiatives, but also from diverse groups of individuals in marginalized and often under-represented communities. The following under-represented communities within Columbus were considered when outreach activities were developed:

- Persons 65 years of age or older
- Households without a vehicle
- Minority populations
- Low-income populations
- Persons with disabilities

A general timeline of the City of Columbus SS4A outreach activities is provided below.

PHASE	DATE	FOCUS/ACTIVITY
1 Visioning – Listen and Learn	Nov/Dec 2024	MetroQuest Survey Website available Steering Committee/Stakeholder meetings held Electronic notification made News release disseminated Engagement events attended
2 Review – Draft Safety Action Plan	April 2025	Draft plan available for review Steering Committee/Stakeholder meetings held Electronic notification made News release disseminated
FINAL PLAN	April 2025	Final plan available

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Steering Committee

A Safety Action Plan Steering Committee comprised of city staff and elected officials helped guide development of the draft Safety Action Plan by bringing to the table knowledge of local roadways and safety issues. Each member provided valuable insights that helped shape the planning process, including outreach activities, and the final plan.

5.1 Communications

As briefly noted in the introductory section of this document, the public involvement activities for the City of Columbus Safety Action Plan were conducted in two phases. Detailed information about each is provided below.

1. VISIONING PHASE – Listen and Learn

Goal:

- Introduce the proposed City of Columbus SS4A Safety Action Plan
- Provide analysis results of existing safety and underserved communities data
- Gather feedback to help identify an overall safety vision, goals and transportation safety concerns

2. REVIEW PHASE – Review Draft Safety Action Plan

Goal:

- Present recommendations in the form of a draft Safety Action Plan
- Provide opportunities for public comment before plan finalization

The City of Columbus developed a strong visual identity to support project recognition and credibility during each phase. The project was introduced through the development of easy-to-understand educational materials for electronic and hard copy dissemination. A project business card, display boards and a flier were developed and clearly branded with the city's logo and other branding elements such as the Safe Streets and Roads for All logo. The materials explained the purpose, need and benefits of the Safety Action Plan. Additionally, ways in which people could learn more and be engaged, including visiting the city's website and taking a transportation



Columbus SS4A business card, front and back.

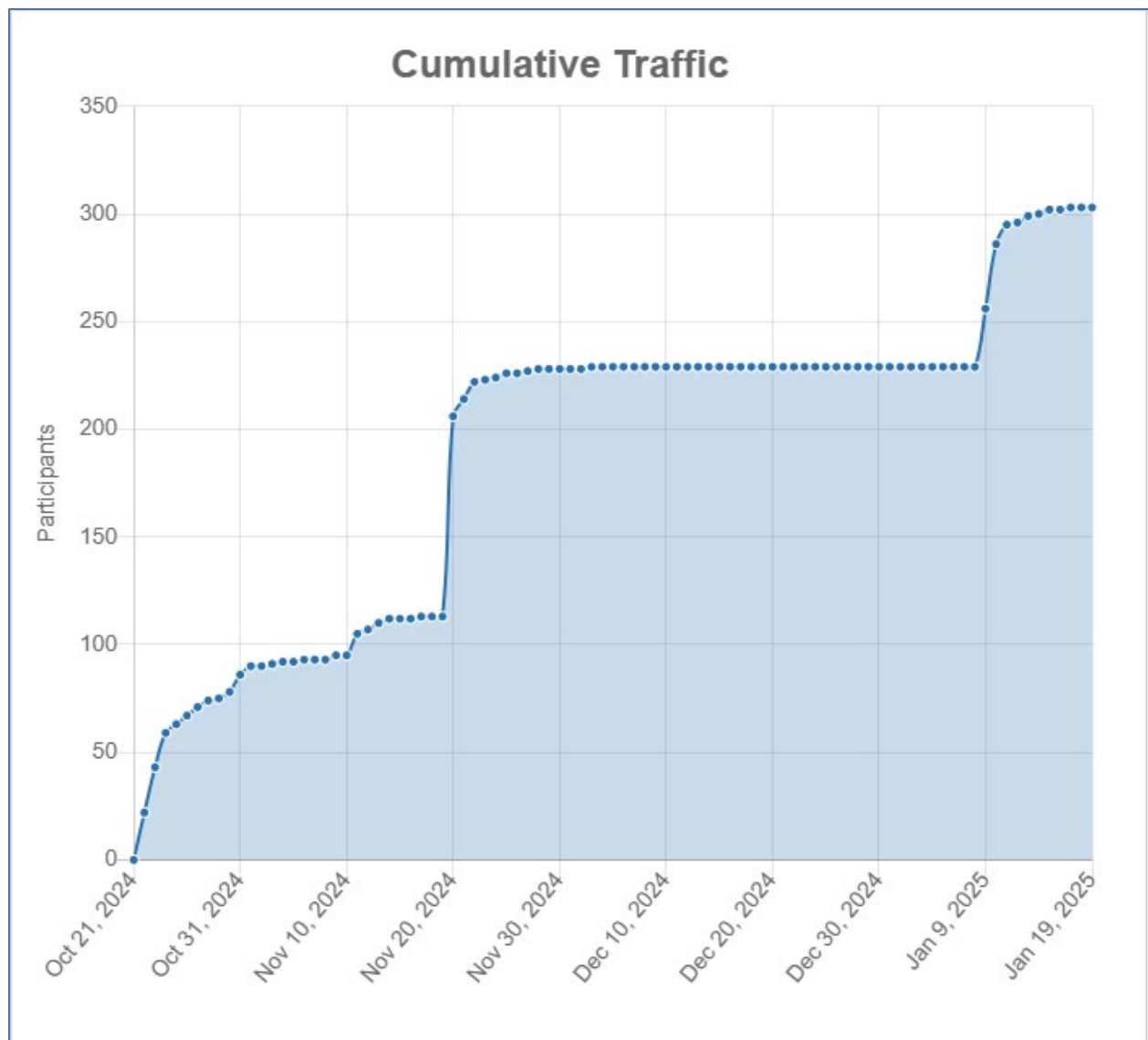
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safety survey, were also incorporated into the materials. Copies of the educational materials may be viewed in Appendix B.

The informational materials were disseminated during regularly scheduled meetings, via electronic notifications and during in-person engagement events. Feedback from the public was gathered primarily through an online survey known as MetroQuest.

Information gathered from the MetroQuest survey is presented below:

Figure 5.1: MetroQuest Survey Participants – 303 Total



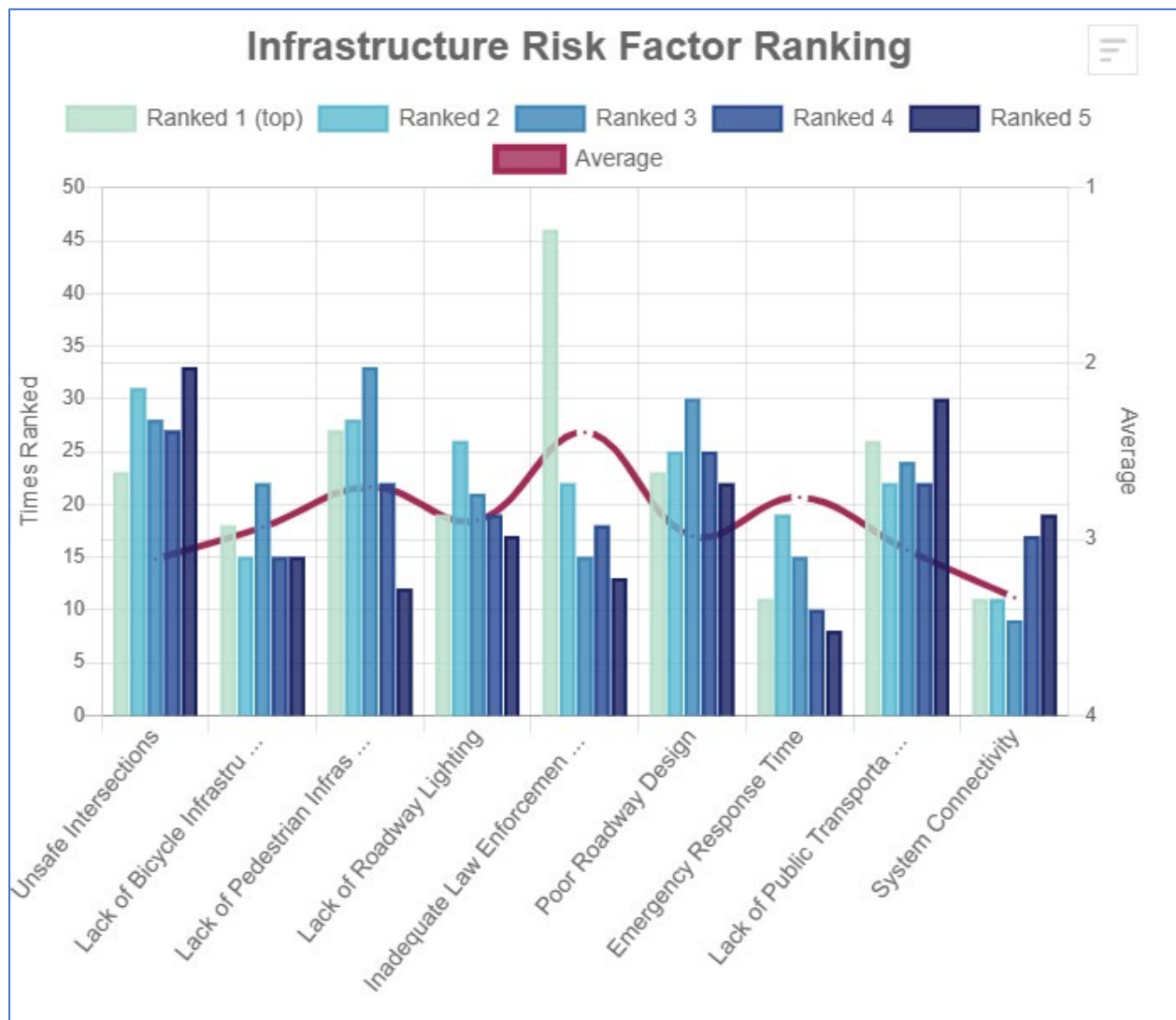
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Figure 5.2: Behavioral Risk Factor Ranking



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Figure 5.3: Infrastructure Risk Factor Ranking



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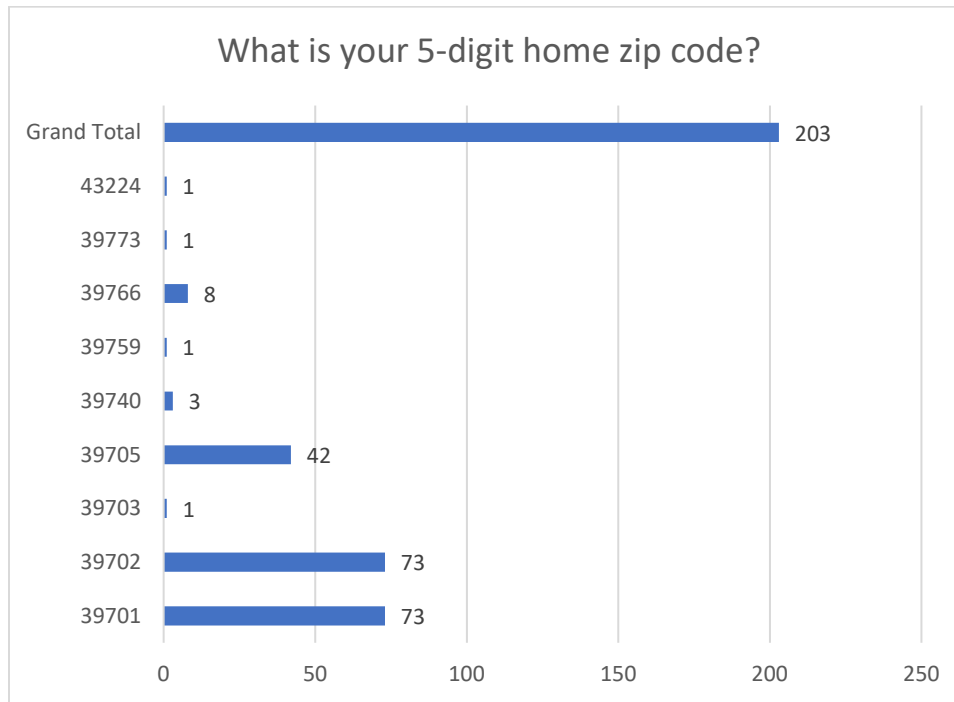
Figure 5.4: Potential Challenges and Solutions entered in MetroQuest Survey

Columbus SS4A Safety Action Plan Survey–Key Findings by Category
Proposed Solutions
Respondents identified their biggest needs or potential solutions.
Add 4-Way Stop Signs, Add ADA Accessible Sidewalks , Add Bike Lane on Airline Rd, Add Bike Lane on Alabama St, Add Bike Lane on Hwy 45, Add Bike Lanes , Add Crosswalks, Add Crosswalks at 18th Ave N. & 6th St. N., Add Crosswalks At 18th Ave. N. & Hwy 45, Add Shoulder To Westside of Lincoln Rd, Add Shoulders, Add Sidewalk on Alabama St, Add Sidewalk on Hwy 45 , Add Sidewalk on Hwy 82, Add Sidewalk on Lehmborg Rd, Add Sidewalks , Add Street Lighting, Add Traffic Light, Add Turn Lane, Add Turn Signal Light, Bicycle Awareness Education, Enlarge Roundabouts, Extend Crosswalk Timing, Identify Type of Stop Sign (4-Way, 2-Way, Etc.), Increase Roundabout Education, More Police Presence , Provide Public Transportation , Repaint Road Markings , Repair Crosswalk Signs/Signals, Repair Potholes, Repair Roads, Widen Road
Current Challenges
Respondents identified their biggest concerns with the existing transportation system.
Confusing Roundabouts, Congestion, Congestion on Hwy 45, Cyclist on the Wrong Side of Road, Distracted Driving , Impaired Driving, Improper Passing, No Sidewalks , Not Using Crosswalks, Poor Road Conditions , Red Light Running, Speeding , Stop Sign Running, Train Caused Congestion, Uneven Road , Uneven Road on McArthur Dr, Unsafe Intersection

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The images presented below represent the demographic information that was gathered in the MetroQuest Survey.

Figure 5.5: 5 Digit Home Zip Code



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Figure 5.6: 5 Digit Work Zip Code

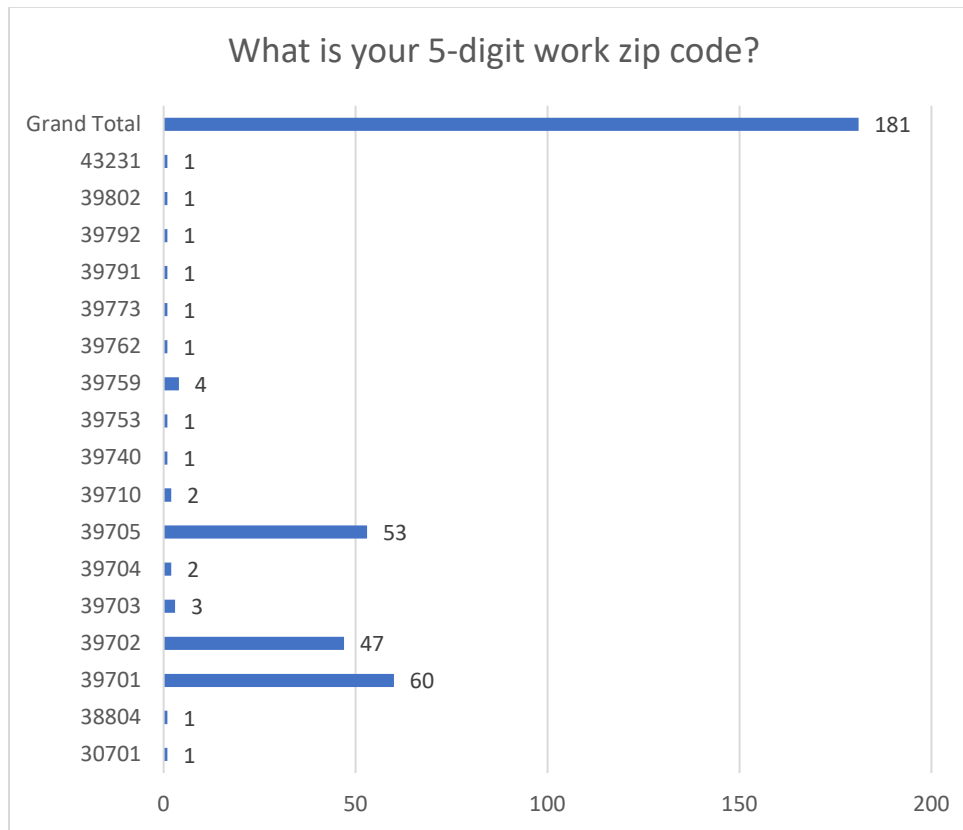
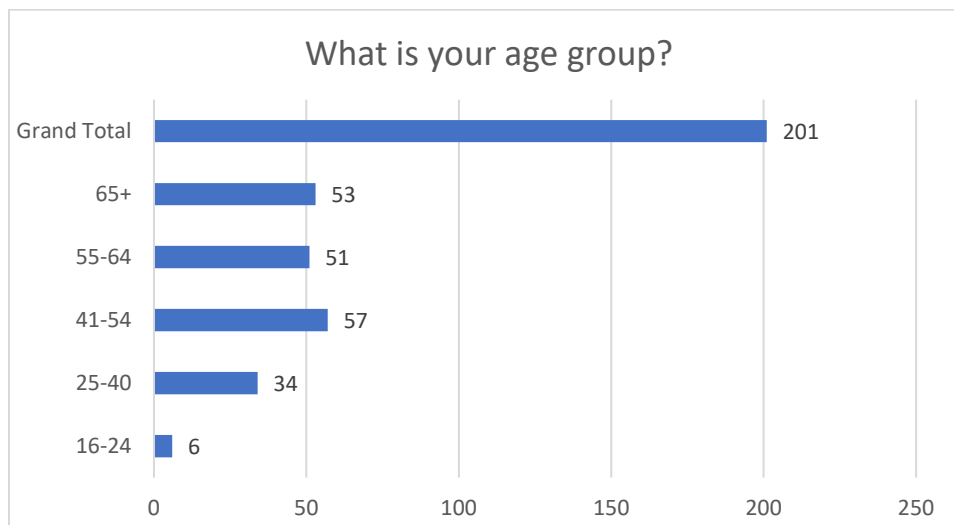


Figure 5.7: Age Group



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Figure 5.8: Race

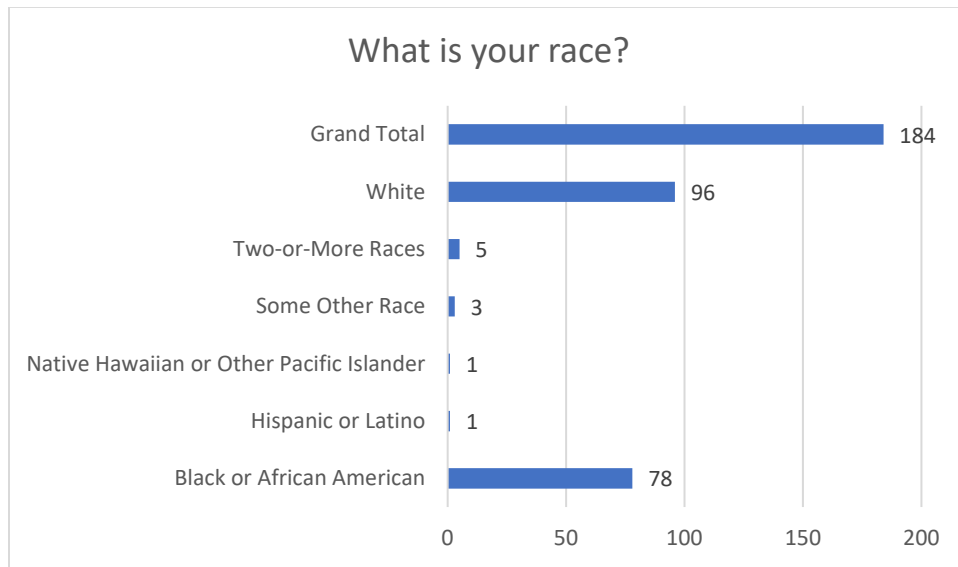
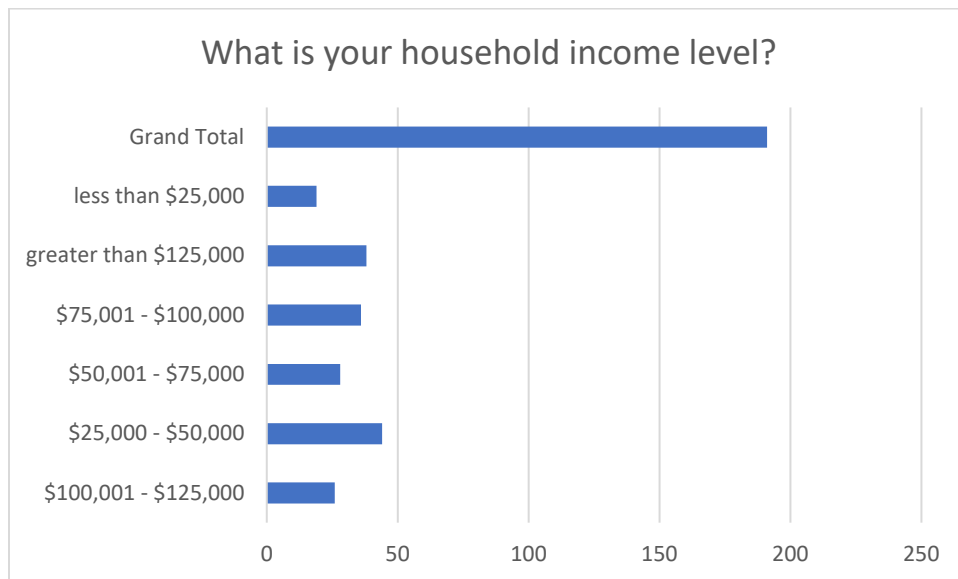


Figure 5.9: Income Level

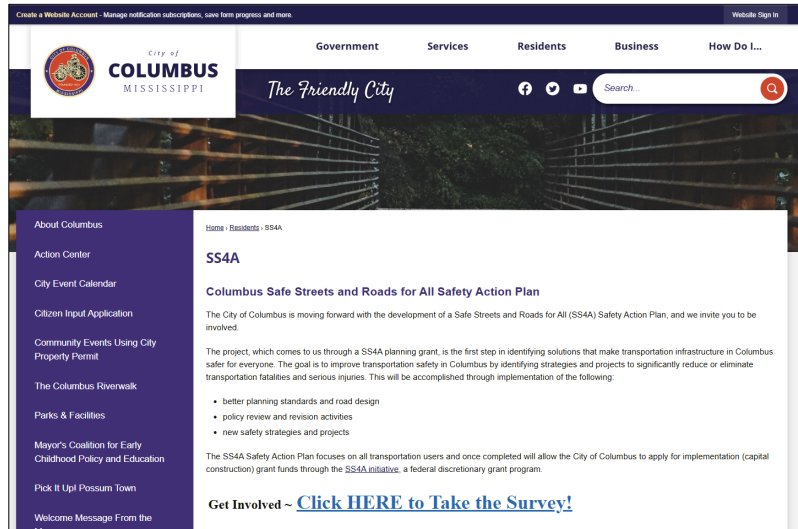


Safe Streets & Roads for All (SS4A) Grant Program

Electronic Notifications

Webpage

The City of Columbus created the following landing page under its website: [SS4A | Columbus, MS](#). This page was available throughout the study process and encouraged the public to be involved. It contained information about the Safety Action Plan, its purpose and need, a link accessing the MetroQuest survey, and a project timeline. Information about other involvement opportunities was also noted there.



Project educational materials pointed the public to the city's SS4A landing page.

During the Review Phase, access to the draft plan was also provided online. To help notify the public of the site, all the project educational materials contained the webpage URL, and people were verbally encouraged to visit the site to learn more and become engaged. A screenshot of the entire webpage can be viewed in Appendix B.

Email

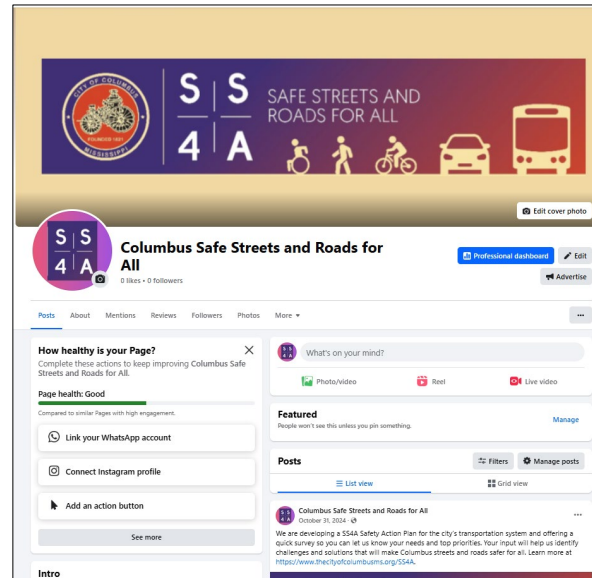
The release of information via email was an important part of the project outreach activities. Emails containing Safety Action Plan information were sent to project stakeholders and other interested individuals. Key stakeholders included local elected and non-elected officials, public agencies, community leaders, and advocates for bicycle and pedestrian facilities. The emails were timed to coincide with significant project milestones and served to inform and provide helpful information on ways to be engaged.

Safe Streets & Roads for All (SS4A) Grant Program

Social Media

The City of Columbus utilized social media posts to help ensure people were provided with opportunities to learn about and participate in the Safety Action Plan. Two posts, occurring October 20 and 31, 2024, coincided with significant project milestones and served to introduce the effort and invite people to take the Columbus SS4A MetroQuest survey. Each post contained the project branding and the webpage URL.

Members of the Steering Committee and stakeholders were also invited to share the posts on their respective platforms.



A Facebook page dedicated to the City of Columbus SS4A Safety Action Plan helped inform the public.

Text Messaging

Text message marketing is a powerful way to target smart phone owners. It has proven to be helpful in engaging diverse groups of individuals from within a given area. On November 20, 2024, smart phone owners within the City of Columbus with an annual income of \$50,000 or less were targeted by the outreach team to receive the following text message:



A text messages was sent to Columbus residents earning \$50,000 or less annually and generated a click through rate that was almost four times higher than the national average.

"Hey Columbus! We'd like to hear about your transportation safety needs. Take our short survey <https://metroquestsurvey.com/xg93a> and help guide plans for the City of Columbus, MS."

The message reached 11,069 citizens and generated a 11.36% click through rate with 1,257 people checking out the link to the survey.

5.2 In-Person Engagement Events

The City of Columbus hosted two in-person engagement events to provide opportunities for interested individuals to gain understanding of the project, ask questions and provide input that would assist in the development of the Safety Action Plan. During the events, participants were offered opportunities to participate by accessing the online survey and/or participating in hands-on exercises.

Memphis Town Community Action Group

The first in-person event was held in conjunction with a standing meeting of the Memphis Town Community Action Group on Oct. 22 at 1820 23rd Street North in Columbus. With approximately 100 senior citizens of African American descent in attendance, the meeting, was helpful in involving traditionally hard-to-reach and/or underserved communities. The average age of the group was around 60.

Following the meeting's Cancer Awareness Program, SS4A representatives were invited to give a 15-minute presentation on the Safety Action Plan project. Attendees were then walked through the survey via a wall projection and all questions answered during a brief discussion period. Informational materials, including business cards, fliers and a printed copy of the survey, were available.

Columbus Public Library

The second event, known as the Haunted Library, was a family-friendly community activity held Oct. 24 at the Columbus Public Library located at 314 7th Street. From a crowd of approximately 150 parents and children, 32 individuals participated in a hands-on survey. Participants left 26 hand-written messages indicating challenges they encounter while traveling and suggested

transportation safety improvements. The feedback received was incorporated with information gathered via the MetroQuest survey. All feedback was used to inform planners as they developed the draft Safety Action Plan.

The engagement activities prompted parents to discuss driver and transportation safety issues with their children, thus helping instill safety awareness concepts early in their children's lives.



Parents expressed their safety concerns Oct. 24 in the Columbus Public Library.

6.0 Project Prioritization and Recommendations

6.1 Safe System Approach

The FHWA¹ states that:

“Reaching zero deaths requires the implementation of a Safe System approach, which was founded on the principles that humans make mistakes and that human bodies have limited ability to tolerate crash impacts. In a Safe System, those mistakes should never lead to death. Applying the Safe System approach involves anticipating human mistakes by designing and managing road infrastructure to keep the risk of a mistake low; and when a mistake leads to a crash, the impact on the human body doesn’t result in a fatality or serious injury. Road design and management should encourage safe speeds and manipulate appropriate crash angles to reduce injury severity.

There are six principles that form the basis of the Safe System approach: deaths and serious injuries are unacceptable, humans make mistakes, humans are vulnerable, responsibility is shared, safety is proactive, and redundancy is crucial.”

Safe System Elements

The FHWA defines five (5) elements that comprise a Safe System Approach. These are safe roads, safe people, safe speeds, safe vehicles, and post-crash care. These can be seen in **Figure 6.1**.



¹ [Zero Deaths and Safe System | FHWA \(dot.gov\)](https://www.fhwa.dot.gov/smart/zero_deaths_and_safe_system/)

Figure 6.1: Safe System Approach Elements



THE SAFE SYSTEM APPROACH VS. TRADITIONAL ROAD SAFETY PRACTICES

Traditional

- | | | |
|------------------------------|---|--|
| Prevent crashes | → | Prevent deaths and serious injuries |
| Improve human behavior | → | Design for human mistakes/limitations |
| Control speeding | → | Reduce system kinetic energy |
| Individuals are responsible | → | Share responsibility |
| React based on crash history | → | Proactively identify and address risks |

Safe System

Whereas traditional road safety strives to modify human behavior and prevent all crashes, the Safe System approach also refocuses transportation system design and operation on anticipating human mistakes and lessening impact forces to reduce crash severity and save lives.

Source: FHWA

6.2 Proposed Local Infrastructure Projects

Project Location Development

A preliminary list of safety project locations was developed for several modes of transportation. The list included:

- Projects requested through public outreach comments
- Projects requested by the City of Columbus
- Projects identified based on the results of the technical crash analysis
- Projects identified in existing plans

The proposed project locations are displayed with the results of the project prioritization process (Section 6.3) in **Table 6.2**. Short-term projects are 0-3 years while mid-term projects are 4-6 years. None of the projects were considered long-term (more than 6 years).

Estimating Project Costs

Order of magnitude cost estimates for potential safety projects, in 2023 dollars, were estimated using average unit cost from various projects bid from 2022-2023. It should be noted that:

- Quantities are based on typical conditions for each improvement type.
- Costs associated with the purchasing of right-of-way, utility relocations, and engineering fees were estimated based on a percentage of the total construction cost.
- An additional contingency amount, 20 percent, was added to the overall improvement cost to account for unexpected costs that arise with projects.

The typical cost estimates for various types of improvements are shown in **Table 6.1**.

6.3 Project Prioritization

Safety projects were prioritized by a variety of factors. **Table 6.2** shows the criteria and weights that were utilized to prioritize the identified projects. This methodology is intended to support the previously stated goals and objectives and was developed using input received during Phase 1 of the public outreach.

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Table 6-1: Typical Project Costs

Improvement Type	Unit	Unit Cost
Single Lane Roundabout*	Each	\$2,900,000
Left Turn Lane*	Each	\$665,000
Right Turn Lane*	Each	\$225,000
Rumble Strip (Centerline)	Mile	\$2,100
Rumble Strip (Shoulder)	Mile	\$1,125
Cable Barrier	Ln-Ft	\$450
Cable Barrier	Mile	\$2,376,000
Advance Warning Signs	Sq. Ft	\$40
Advance Warning Signs	Each	\$350
5' Sidewalk (Concrete)	Mile	\$500,000
5' Sidewalk (Asphalt)	Mile	\$250,000
10' Multiuse Path (Concrete)	Mile	\$1,000,000
10' Multiuse Path (Asphalt)	Mile	\$500,000
Bike Lane (Striping Only)	Mile	\$10,000
Bike Lane (New Pavement - Concrete)*	Mile	\$1,000,000
Bike Lane (New Pavement - Asphalt)*	Mile	\$950,000
12' Lane (Concrete)*	Mile	\$4,600,000
12' Lane (Asphalt)*	Mile	\$3,100,000
Pavement Patching	Sq. Yd	\$70
Pavement Markings	Sq. Ft	\$2
8' Shoulder (Asphalt)*	Mile	\$2,100,000
8' Shoulder (Concrete)*	Mile	\$3,100,000
Cross Walk (Striping)	Each	\$1,500
Raised Median	Sq. Yd	\$215
Traffic Signal (Re-Timing)	Intersection	\$5,000
Traffic Signal Installation	Intersection	\$200,000
Intersection Lighting	Each	\$25,000
ADA Curb Ramp	Each	\$5,000
2" Asphalt Milling/Overlay - 2 Lane Road	Mile	\$400,000

*Includes engineering, ROW, and Utility Relocation

Table 6-2: Project Prioritization Criteria

Criterion	Rationale	Measure	Scoring Scale (Points Possible)				20
			0	5	10	15	
Crash Severity	Prioritize projects that will address fatalities and serious injuries.	Total number of fatal and serious injuries over a 5-year period.	No fatal or serious injury crashes	1 or 2 serious injury crashes	1 fatal crash OR 3 fatal and serious injury crashes	2 fatal crashes OR 4 fatal and serious injury crashes	3 or more fatal crashes OR 5 or more fatal and serious injury crashes
Multimodal	Prioritize projects that address safety concerns involving more than one mode of travel.	Total number of non-motorized fatal and serious injuries over a 5-year period.	No fatal or serious injury non-motorized crashes	N/A	1 serious injury non-motorized crash	2 or more serious injury non-motorized crashes	1 or more fatal non-motorized crashes
Focus Areas	Prioritize projects that will address high crash frequency locations.	Annual crash frequency.	Fewer than 5 annual crashes	5>= annual crashes <20	20>= annual crashes <30	30 or more annual crashes	
Underserved Communities	Prioritize projects that benefit underserved communities.	Project is located in an underserved community	Project is not in an underserved community	*An additional 5 points, not to exceed the maximum, are awarded if the project is in an underserved communities area that experiences disproportionate crashes compared to the respective network length			
Infrastructure	Prioritize projects that affect concerns regarding infrastructure.	Project has potential to address the ranked infrastructure concerns expressed during public outreach.	Project does not address higher tier infrastructure concerns.	Project improves roadway lighting OR increases law enforcement presence OR adds system connectivity	Project redesigns roadways OR improves intersections OR adds pedestrian infrastructure		
Existing Plans	Prioritize projects that support existing plans or policies.	Project is in an existing plan or policy document.	Project is not in an existing plan or policy document	Project is in an existing plan or policy document	Project is in two or more existing plans or policy documents		
Public Concerns	Prioritize projects that the general public has proposed.	Project was derived from, or seconded by, public input.	Project not derived from public input.	Project derived from public input.	Project came from general public AND is on a Top 10 Focus Area.		

Table 6-3: Project Prioritization

ID	Type	Source	Roadway Name	From/At	To	Improvement	Length (mi)	Cost	Timeframe	Local Priority	Total Prioritization Score
S-O-01	Segment - Overall	Technical Analysis	US 45	Lincoln Road	Shoney Drive	Safety Study	0.25		Short	Low	75
S-O-03	Segment - Overall	Technical Analysis	US 82 Westbound	MS 12/MS 50 (Tuscaloosa Road) On Ramp	Military Road Off Ramp	Safety Study	1.65		Short	Medium	75
S-BP-01	Segment - Bike/Ped	Technical Analysis	US 82 Westbound	Tuscaloosa Road On Ramp	Military Road Off Ramp	Safety Study	1.65		Short	Low	75
S-BP-02	Segment - Bike/Ped	Technical Analysis	US 45/MS 50	Lincoln Road	Shoney Drive	Safety Study	0.25		Short	Medium	75
S-O-26	Segment- Overall	Stakeholder Input	5 th Street	4 th Avenue South	5 th Avenue North	Bulb outs, ADA compliance, repurpose southern/northern eastbound/westbound lane on Main St as right turn only onto 5 th Street, convert existing westbound right only lane on Main St into parking, add sidewalk on 5 th St from 3 rd Ave N to 5 th Ave N, introduce bike sharrows	.50		Mid	High	70
S-O-02	Segment - Overall	Technical Analysis	MS 69/MS 182 (Alabama Street)	Martin Luther King Jr Drive to Baseball Field Road	Martin Luther King Jr Drive to Baseball Field Road	Safety Study	0.39		Short	Medium	65
S-BP-03	Segment - Bike/Ped	Technical Analysis	MS 69/MS 182 (Alabama Street)	Martin Luther King Jr Drive	Baseball Field Road	Safety Study	0.39		Short	Medium	65
I-O-10	Intersection - Overall	Technical Analysis	US 45/MS 50	@ Bluecutt Road		Safety Study	--		Short	Medium	55
I-BP-05	Intersection - Bike/Ped	Technical Analysis	MS 182/MS 69 (Main Street) Eastbound	@ South 7th Street		Safety Study	--		Short	Low	55
S-O-22	Segment - Overall	Technical Analysis	Lincoln Road	Commercial Park Road	US 45	Safety Study	0.32		Short	Medium	50
S-BP-04	Segment - Bike/Ped	Technical Analysis	Alabama Street	Beech Street	Taylor Street	Safety Study	0.11		Short	Low	50
I-O-01	Intersection - Overall	Technical Analysis	US 45/MS 50	@ Hospital Drive		Safety Study	--		Short	Medium	50
I-O-21	Intersection - Overall	Technical Analysis	Main Street	@ North 5th Street		See MDOT safety study - funding needed	--		Medium	High	50
I-BP-01	Intersection - Bike/Ped	Technical Analysis	MS 182 (Alabama Street)	@ Taylor Street		Safety Study	--		Short	Low	50

Safe Streets & Roads for All (SS4A)
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ID	Type	Source	Roadway Name	From/At	To	Improvement	Length (mi)	Cost	Timeframe	Local Priority	Total Prioritization Score
I-BP-02	Intersection - Bike/Ped	Technical Analysis	MS 182/MS 69 (Main Street)	@ North 2nd Avenue		Needs funding for planned full roundabout due to truck delay	--		Medium	High	50
I-BP-08	Intersection - Bike/Ped	Technical Analysis	MS 182 (Alabama Street)	@ Beech Street		Safety Study	--		Short	Low	50
I-BP-10	Intersection - Bike/Ped	Technical Analysis	Military Road	@ North 13th Street	(Study completed in past but no funding)	Add pedestrian signage and crossing on North 13th Street No left turn from 13th Street to Military Road	--		Short	High	50
S-O-05	Segment - Overall	Technical Analysis	MS 182 (Alabama Street)	North Browder Street	North McCrary Road	Safety Study	0.26		Short	Low	45
S-O-08	Segment - Overall	Technical Analysis	US 82 Westbound	Bluecutt Road On Ramp	North 18th Avenue Off Ramp	MDOT made significant improvements in 2024	0.70			High	45
S-O-10	Segment - Overall	Technical Analysis	US 82 Eastbound	North 18th Avenue On Ramp	Military Road Off Ramp	MDOT made significant improvements in 2024	0.66			High	45
S-O-21	Segment - Overall	Technical Analysis	Alabama Street	Beech Street	Taylor Street	Safety Study	0.11		Short	Low	45
I-O-03	Intersection - Overall	Technical Analysis	US 45/MS 50 Northbound	@ Waverly Road		Safety Study	--		Short	Low	45
I-O-07	Intersection - Overall	Technical Analysis	MS 182/MS 69 (Main Street)	@ North 2nd Avenue		Needs funding for planned full roundabout due to truck delay	--	\$2,000,000	Medium	High	45
I-O-11	Intersection - Overall	Technical Analysis	MS 182/MS 69 (Alabama Street)	@ Gardner Boulevard/Idlewild Road		Safety Study	--		Short	Medium	45
I-O-22	Intersection - Overall	Technical Analysis	US 45/MS 50	@ Spivey Road		Safety Study	--		Short	Medium	45
I-BP-03	Intersection - Bike/Ped	Technical Analysis	MS 182/MS 69 (Main Street)	@ North 15th Street		Safety Study	--		Short	Low	45
I-BP-06	Intersection - Bike/Ped	Technical Analysis	North 5th Street	@ North 3rd Avenue		Repave and restripe intersection Update/connect sidewalks School closing - potential stop light removal	--	\$200,000	Short	High	45
I-BP-07	Intersection - Bike/Ped	Technical Analysis	North 18th Avenue	@ North 7th Street		Safety Study	--		Short	Medium	45
S-O-06	Segment - Overall	Technical Analysis	US 82 Eastbound	Military Road On-Ramp	MS 12/MS 50 (Tuscaloosa Road) Off Ramp	Safety Study	1.62		Short	Low	40
S-O-09	Segment - Overall	Technical Analysis	MS 182 (Alabama Street)	Gaylane Drive	North Lehmborg Road	Safety Study	0.20		Short	Medium	40
S-O-16	Segment - Overall	Technical Analysis	Bluecutt Road	US 45	Chubby Drive	Remove channelized right turns at intersection and make stop control Add center turn lane	0.18	\$250,000	Short	High	40

Safe Streets & Roads for All (SS4A)
Grant Program

ID	Type	Source	Roadway Name	From/At	To	Improvement	Length (mi)	Cost	Timeframe	Local Priority	Total Prioritization Score
S-O-17	Segment - Overall	Technical Analysis	Bluecutt Road	North 5th Street	Leigh Drive	Add center turn lane from US 45 to	0.46	\$3,500,000	Medium	High	40
S-O-24	Segment - Overall	Technical Analysis	Military Road	Bowman Shelton Road	Columbus City Limits	Decrease speed limits Possible issue with low bridge and trucks getting stuck	0.20	\$25,000		High	40
S-BP-05	Segment - Bike/Ped	Technical Analysis	Lincoln Road	Commercial Park Road	US 45/MS 50	Safety Study	0.32		Short	Low	40
S-BP-06	Segment - Bike/Ped	Technical Analysis	MS 69 (Idlewild Road)	King Street	Alabama Street	Safety Study	0.10		Short	Low	40
I-O-04	Intersection - Overall	Technical Analysis	MS 182/MS 69 (Alabama Street)	@ North 23rd Street		Safety Study	--		Short	Low	40
I-O-06	Intersection - Overall	Technical Analysis	MS 182 (Alabama Street)	@ Taylor Street		Safety Study	--		Short	Low	40
I-O-12	Intersection - Overall	Technical Analysis	North 18th Avenue	@ Old Aberdeen Road		Right in Right out from driveways	--	\$25,000	Short	High	40
I-O-14	Intersection - Overall	Technical Analysis	MS 50 (Tuscaloosa Road)	@ Lehmberg Road		Safety Study	--		Short	Medium	40
I-O-16	Intersection - Overall	Technical Analysis	Military Road	@ Bluecutt Road		Roundabout study Remove channelized right turns See 2023 Bluecutt study	--		Short	High	40
I-BP-04	Intersection - Bike/Ped	Technical Analysis	South 22nd Street	@ College Street		Safety Study	--		Short	Low	40
S-O-12	Segment - Overall	Technical Analysis	US 45	Bluecutt Road/Holly Hills Road	Huckleberry Hill	Safety Study	0.13		Short	Low	35
S-O-14	Segment - Overall	Technical Analysis	US 45	North 18th Avenue	Lincoln Road	Safety Study	0.09		Short	Medium	35
S-O-15	Segment - Overall	Technical Analysis	US 82 Eastbound	Columbus City Limits	Main Street Off Ramp	Safety Study	2.76		Short	Low	35
S-O-20	Segment - Overall	Technical Analysis	North 5th Street	North 18th Avenue	Lincoln Road	Safety Study	0.23		Short	Medium	35
I-O-02	Intersection - Overall	Technical Analysis	MS 50/MS 12 (Tuscaloosa Road) Eastbound	@ US 82 Northbound On Ramp		Safety Study	--		Short	Medium	35
I-O-08	Intersection - Overall	Technical Analysis	MS 182/MS 69 (Main Street)	@ North 15th Street		Safety Study	--		Short	Low	35
I-O-15	Intersection - Overall	Technical Analysis	Lehmberg Road	@ West Lehmberg Road		Safety Study	--		Short	Medium	35
I-O-17	Intersection - Overall	Technical Analysis	MS 182/MS 69 (Main Street) Eastbound	@ South 7th Street		Safety Study	--		Short	Low	35

Safe Streets & Roads for All (SS4A)

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ID	Type	Source	Roadway Name	From/At	To	Improvement	Length (mi)	Cost	Timeframe	Local Priority	Total Prioritization Score
I-O-18	Intersection - Overall	Technical Analysis	Military Road	@ Ridge Road		Safety Study	--		Short	Low	35
I-O-19	Intersection - Overall	Technical Analysis	MS 182	@ Lehmberg Road		Safety Study	--		Short	Low	35
I-O-23	Intersection - Overall	Technical Analysis	Main Street	@ North 8th Street		Safety Study	--		Short	Low	35
I-O-24	Intersection - Overall	Technical Analysis	US 45/MS 50	@ Cresent Drive		Safety Study	--		Short	Low	35
I-O-25	Intersection - Overall	Technical Analysis	US 45/MS 50	@ Wilkins Wise Road		Safety Study	--		Short	Low	35
I-BP-09	Intersection - Bike/Ped	Technical Analysis	7th Avenue North	@ North 18th Street		Safety Study	--		Short	Medium	35
S-O-04	Segment - Overall	Technical Analysis	Military Road	Co Op Road	Bethel Road	Safety Study	0.24		Short	Medium	30
S-O-11	Segment - Overall	Technical Analysis	US 45	North 31st Avenue	Azalea Drive	Safety Study	0.24		Short	Low	30
S-O-13	Segment - Overall	Technical Analysis	US 45	Azalea Drive	Chubby Drive	Safety Study	0.22		Short	Low	30
S-O-18	Segment - Overall	Technical Analysis	MS 12/MS 50 (Tuscaloosa Road)	Boone Lane	North Lehmberg Road	Safety Study	0.05		Short	Low	30
S-O-19	Segment - Overall	Technical Analysis	MS 69/Idlewild Road	Pecan Lane South	Fabritek Drive	Safety Study	0.74		Short	Low	30
I-O-05	Intersection - Overall	Technical Analysis	MS 182/MS 69 (Alabama Street)	@ North 22nd Street		Safety Study	--		Short	Low	30
I-O-13	Intersection - Overall	Technical Analysis	MS 182/MS 69 (Alabama Street)	@ McCrary Road		Safety Study	--		Short	Low	30
I-O-20	Intersection - Overall	Technical Analysis	North 5th Street	@ North 3rd Avenue		Safety Study	--		Short	High	30
I-O-26	Intersection - Overall	Technical Analysis	North 18th Avenue	@ North 7th Street		Safety Study	--		Short	Low	30
S-O-07	Segment - Overall	Technical Analysis	MS 69 (Idlewild Road)	Yorkville Road East	Cooper Road	Safety Study	0.33		Short	Low	25
S-O-23	Segment - Overall	Technical Analysis	US 82/US 45/MS 12 - Eastbound	Off Ramp	US 45 Northbound	Safety Study	0.20		Short	Low	25
S-O-25	Segment - Overall	Technical Analysis	Pandora Drive	Yorkville Road West	Dead End	Safety Study	0.37		Short	Low	25
I-O-09	Intersection - Overall	Technical Analysis	South 22nd Street	@ College Street		Safety Study	--		Short	Low	25

6.4 Countermeasure Toolbox

Table 6.4 displays a toolbox of countermeasures that can be used to improve safety within the City of Columbus. A safety study should be conducted at a location to determine which countermeasures are appropriate for the type and severity of crashes experienced at that location. Some countermeasures may be inappropriate at one site yet be the best choice for another site. At times, multiple countermeasures may be necessary. Countermeasures displayed in ***bold italics*** color in **Table 6.4** benefit vulnerable users and underserved communities.

Safe Streets & Roads for All (SS4A) Grant Program

Table 6-4: Crash Countermeasure Toolbox

Safety Concern	Countermeasure	Pros	Cons
Speeding	<i>Select appropriate speed limits</i>	• <i>Low cost</i> • <i>Reduce crash severities</i> • <i>Safer for all roadway users</i> • <i>Traffic calming</i>	• <i>Opposition from regular roadway users</i> • <i>Excess violations issued if not implemented properly</i>
	Install speed cameras	• Significant reduction in crashes and severities • Increase driver attentiveness	• Opposition from regular roadway users • Needs additional monitoring and enforcement • May encourage improved behavior only where enforcement exists
	Implement variable speed limits	• Significant reduction in all crashes and severities • Allow drivers to react to ongoing situations • Assist in maintaining speed and flow during congestion periods, incidents, work zones, and inclement weather	• Inconsistent speeds could create confusion for drivers • Requires additional monitoring, equipment, and maintenance
	<i>Implement pedestrian safety zones</i>	• <i>Target full range of pedestrian crash problems</i> • <i>Shown effective in reducing crashes and injuries</i>	• <i>Requires up-front analysis and planning, tailoring, and implementation</i> • <i>Long time to implement</i>
Improve vulnerable roadway users	<i>Add bicycle lanes</i>	• <i>Reduce bicycle related crashes</i>	• <i>Requires additional right-of-way</i>

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Safety Concern	Countermeasure	Pros	Cons
(bicyclist and pedestrian) safety	<i>Implement crosswalk visibility enhancements</i>	• <i>Increase pedestrian safety</i> • <i>Encourage pedestrians to cross at designated locations</i>	• <i>Not ideal on high-speed roadways (greater than 45 MPH)</i> • <i>Lighting options are costly</i>
	<i>Retime signals to provide a leading pedestrian interval</i>	• <i>Low Cost</i> • <i>Increased likelihood of motorists yielding to pedestrians</i> • <i>Enhanced safety for pedestrians with disabilities</i>	• <i>Additional delays for vehicles</i>
	<i>Add medians and pedestrian refuge islands</i>	• <i>Safer pedestrian crossings</i>	• <i>Median must be at least four feet wide</i> • <i>Hard to implement at intersections</i>
	<i>Install pedestrian hybrid beacons</i>	• <i>Safer pedestrian crossing option on high-volume, high-speed roadways</i>	• <i>Costly</i> • <i>Additional delays/stops for vehicles</i>
	<i>Install Rectangular Rapid Flashing Beacons (RRFB)</i>	• <i>Safer pedestrian crossing</i> • <i>Promote motorist yielding to pedestrians</i> • <i>Cheaper than traffic signals</i>	• <i>Not recommended for higher speed roadways (>45 MPH)</i>
	<i>Road Diets</i>	• <i>Low Cost</i> • <i>Reduction in lanes allows for additional bicycle and pedestrian features through Complete Streets.</i> • <i>Traffic calming</i>	• <i>Not effective on high volume roadways (ADT <20,000)</i> • <i>Roadway capacity reduction</i> • <i>Additional right-of-way required</i>
	<i>Add walkways</i>	• <i>Separate pedestrians from the roadway</i>	• <i>Comparatively high cost</i>

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Safety Concern	Countermeasure	Pros	Cons
Roadway departure	Enhanced delineation for horizontal curves	• Low cost • Reduce night-time crashes • Reduce head-on, run-off-road, and sideswipe crashes. • Reduce fatal and injury crashes	• None
	Longitudinal rumble strips or stripes	• Center Line Rumble Strips reduce head-on crashes • Shoulder Rumble Strips reduce run-off-road crashes • Relatively low cost	• Noise concerns
	Median barriers	• Reduce head-on and cross-median crashes	• Cost-effectiveness analysis required
	Roadside design improvements at curves	• Adequate clear zone reduces fixed object crashes • Flatten side slopes reduce single-vehicle crashes	• Not all options are cost effective
	Safety edge	• Low Cost • Reduce run-off-road and head-on crashes • Reduce crash severity	• Typically constructed only during overlay projects
	Wider edge lines	• Increase the visibility of curves • Low Cost • Reduce roadway departure crashes	• None

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Safety Concern	Countermeasure	Pros	Cons
Intersections	Signal backplates with retroreflective borders	• Increase the visibility of traffic signals • Low cost	• Need to consider structural limitations due to wind loads • Additional cost to retrofit existing signals without the backplates
	<i>Corridor Access Management -</i>	• <i>Enhance safety for all modes of transportation</i> • <i>Reduce congestion along the corridor</i> • <i>Fewer access point reduces overall crashes with all users</i>	• <i>Consolidation of driveways typically experiences opposition from business</i>
	Dedicated turn lanes at intersections	• Address left-turn and rear-end crashes • Provides deceleration lane • Opposing left turns with positive offset increases visibility	• Additional ROW required • Left turns with zero or negative offset result in turning vehicles blocking line of sight
	Reduced left-turn conflict intersections	• Reduce conflict points • Increase traffic flow on the mainline	• Minor movements must travel longer distance
	Install roundabout	• Reduces total conflict points • Lowers vehicle speeds resulting in a high reduction in injury/fatal crashes.	• High cost

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Safety Concern	Countermeasure	Pros	Cons
	Low-Cost countermeasures - Signing, pavement markings, remove sight obstructions	• Low cost • Reduction in injury/fatal crashes	• None
	<i>Yellow change intervals</i>	• <i>Improves intersection safety</i> • <i>Reduces red light running violations</i> • <i>Reduces fatal crashes</i> • <i>Provides pedestrians additional time to cross intersections</i>	• <i>None</i>
Crosscutting (other safety focus areas)	<i>Add/Improve lighting</i>	• <i>Reduces night-time crashes</i> • <i>Reduces pedestrian crashes</i>	• <i>Installation and increased maintenance costs</i>
	<i>Local Road Safety Plans</i>	• <i>An effective strategy to increase safety for all users</i> • <i>Collaboration of local stakeholders</i>	• <i>None</i>
	Pavement friction management	• Reduce roadway departure crashes at horizontal curves • Reduces crashes at intersection approaches and interchange ramps	• None
	<i>Road Safety Audit</i>	• <i>Early identification and mitigation of safety issues</i>	• <i>None</i>

Safe Streets & Roads for All (SS4A) Grant Program

Safety Concern	Countermeasure	Pros	Cons
Distracted driving	Graduated Driver Licensing	- Reduce teenage driver crashes and injuries - Low cost	- Requires several months to implement - After implementation, 1-2 years before all provisionally licensed drivers are subject to new restrictions
	High visibility cell phone enforcement	Reduction in cell phone usage while driving	- Effect of HVE campaigns on crashes is not certain - HVE campaigns are expensive - Enforcement of cell phone use is challenging
Impaired driving	License revocation and suspension	- Recent study suggests that policy reduces fatal crash involvement by 5 percent or 800 lives - Drivers are less likely to repeat offense	Requires funds to design, implement, and operate
	Publicized sobriety checkpoints	- Analysis shows that checkpoints reduce alcohol related crashes by 17 percent and all crashes by 10-15 percent - Public generally supports	Can be costly if paid media is used
	High visibility saturation patrols	More research is needed, but saturation patrols can be effective in reducing alcohol related fatal crashes	Can be costly if paid media is used

7.0 Progress and Transparency

The Safety Action Plan serves as a living document that provides a variety of high-level strategies and location-specific safety projects. The plan can be used in coordination with partner agencies and long-range planning efforts. This chapter describes the future actions needed to keep this living document current and relevant to the City's needs.

Advocacy

The Steering Committee should meet annually to discuss Safety Action Plan recommendations, projects, and strategies. These meetings should incorporate:

- public concerns and comments,
- additional safety projects that have recently been identified,
- grant application opportunities, and
- ongoing strategy implementation.

Additionally, input obtained during public outreach efforts for transportation planning or public commenting on transportation projects should be discussed during Steering Committee meetings.

Data Maintenance

The City of Columbus should update the crash data associated with the Safety Action Plan each year. Data to be included should include:

- Number of fatalities and comparison to state average ([Fatality Analysis Reporting System \(FARS\) | NHTSA](#))
- Rate of fatalities (per 100,000 people) compared to state average ([Fatality Analysis Reporting System \(FARS\) | NHTSA](#) and [American Community Survey Data](#))
- Number of serious injuries compared to state average (MDOT crash data)
- Rate of serious injuries within the study area compared to the state average

Plan Implementation

Activities that the city can take to implement the plan include:

- Coordination with partner agencies for data collection, public outreach, and analysis.
- Discuss funding opportunities with partner agencies and pursue grant funds when available.
- Use a data-driven process to select projects and strategies.

Transparency & Reporting

Regular documentation and reporting on the plan's implementation progress is necessary for its success. Documentation should be prepared and reported for funding opportunities, Steering Committee meetings, public outreach, and other appropriate activities.

RESOLUTION

SUPPORTING THE STREETS ROADS FOR ALL (SS4A) IMPLEMENTATION GRANT APPLICATION FOR THE CITY OF COLUMBUS, MISSISSIPPI

WHEREAS, the U.S. Department of Transportation (DOT) has published a Notice of Funding Opportunity (NOFO) ON March 28, 2025, to apply for a 2025 discretionary grant funding through the Safe Streets Roads for All (SS4A).

WHEREAS City of Columbus would like to apply for a 2025 SS4A Implementation Grant to provide funding to improve accessibility and safety for pedestrians along 5th Street from 4th Avenue South to 5th Avenue North to reduce the risk of a vehicle vs pedestrian accident within the project area.

WHEREAS the City of Columbus desires to apply for 80% from SS4A Implementation Grant with the local share of a minimum 20% of the cost of the project. The anticipated project cost is \$5,830,926.13 with a local share of \$1,166,185.23 and federal grant of \$4,664,740.90 under the SS4A grant program.

NOW, THEREFORE, BE RESOLVED by the City of Columbus, Mississippi, and its City Council that:

1. Mayor Keith Gaskin is authorized to execute all necessary documents to support the completion of the SS4A grant application process.

Motion was made by _____, seconded by _____, that the above and foregoing Resolution be adopted.

Upon the roll call vote the result was as follows:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

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

**PART TIME DIRECTOR OF
PLANNING AND COMMUNITY
DEVELOPMENT**

June 5, 2025

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 Certified Firefighter from Probation Firefighter. I request that the position be compensated at a rate of pay annually. I recommend that this promotion become effective June 23, 2025.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Duane Hughes', with a date '6/5/25' written to the right of the signature.

Duane Hughes
Fire Chief

Remit To:

EEP
PO BOX 1739
Southaven, MS. 38671
PH: (662) 280-4729
Fax:(662) 342-7251



QUOTE
222977

CUSTOMER NO.
129

BILL TO:

Columbus, City Of
PO Box 1408
Columbus, MS 39703

SHIP TO:

Columbus, City Of
205 7th St South
Columbus, MS 39701-5747

PHONE: 662/329-5149
FAX: 662/329-5127

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PAGE 1

DATE		SHIP VIA	F.O.B.		TERMS	
04/21/25		SHIP COMPLETE			NET 30 DAYS	
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON		OUR QUOTE NUMBER	
		04/21/25	WM SW		222977	
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED					
9		INN.ENERGYCUSTOMCOAT	INNOTEX ENERGY CUSTOM COAT	1,719.25	15,473.25	
9		INN.ENERGYCUSTOMPANT	INNOTEX ENERGY CUSTOM PANTS	1,235.07	11,115.63	
10		RCK.RKD0087-10M	NFPA RATED COMP TOE FIRE BOOT	335.00	3,350.00	
10		INN.INNOTEXGRAY25	INNOTEX GRAY HOOD 3-Layer Shields vulnerable area between helmet & coat. 3-layer system. Outer shell is an air permeable particulate blocking layer. Smooth, cooling inner viscose filament liner. TTP >25/THL 385. Medium/Large Ms. State contract# 8200078721	120.00	1,200.00	
Please note: Invoices paid by Credit Card will have a 3% fee added to the Total Quote Amount shown below						
Pricing quotes are estimates only. Due to volatility in material cost, pricing, surcharges, etc., orders will not be accepted until pricing is verified from the vendor. Both the purchaser and Emergency Equipment Professionals, Inc. will approve final pricing before the order is finalized.						
If the supplier to EEP modifies prices after the order has been submitted, the customer will have the right to cancel						
Product Total		Discount	Freight	Taxable Amount	Tax	Misc. Amt.
						QUOTATION TOTAL

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.

EEP
PO BOX 1739
Southaven, MS. 38671
PH: (662) 280-4729
Fax:(662) 342-7251



QUOTE
222977

CUSTOMER NO.
129

Columbus, City of
PO Box 1408
Columbus, MS 39703

Columbus, City of
205 7th St South
Columbus, MS 39701-5747

FAX: 662/329-5127

DATE		SHIP VIA		F.O.B.		TERMS			
04/21/25		SHIP COMPLETE				NET 30 DAYS			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR QUOTE NUMBER			
		04/21/25		WM SW		222977			
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED								
		without penalty.							
Product Total		Discount		Freight		Taxable Amount		Tax	
31,138.88						31,138.88		0.00	
						Misc. Amt.		QUOTATION TOTAL	
								31,138.88	

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

POLICE CHIEF

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

June 12, 2025

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

Dear Mayor and Council Members:

The Assistant Public Works Director and I have interviewed applicants to fill the vacant Street Sweeper position in the Public Works Department. We recommend that you rehire _____ to fill this position, pending the result of all preliminary testing. This applicant has a Class A Driver's License and will operate the Street Sweeper. His hourly rate of pay will be \$17.00.

Thank you for your continued support.

Sincerely,

Patricia Mitchell

Patricia Mitchell
Human Resources Director

Casey Bush

Casey Bush
Public Works Director

Bennie Coleman

Assistant Public Works Director

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

June 11, 2025

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

Dear Mayor and Council Members:

SUMMARY EXPLANATION:

Resolution amending the municipal budget for the fiscal year ending September 30, 2025.

As the CFO/City Clerk for the City of Columbus, I am requesting a budget amendment for the following departments:

- Increase 001-004-725-000 Assets to Be Capitalized from \$30,000 to \$424,550. This transfer was made to fund the purchase of Airport Property and Police Department Squad Cars.
- Increase 001-005-681-000 from \$133,000 to \$213,000 to fund IT software and Hardware with ARPA funds.
- Increase 001-010-725-000 Assets To Be Capitalized from \$20,000 to \$133,977 to fund the purchase of Police Vests, Radar, & Motorcycles for the Police Department.
- Increase 001-016-725-000 Assets To Be Capitalized from \$.00 to \$285,441.57 for the City's portion of the Fire Truck purchase per Council approval.
- Increase 102-016-725-000 Assets To Be Capitalized \$330,000 from the Fire Insurance Rebate Account for a portion of the cost of the Fire Truck purchase per Council approval.

James Brigham
Chief Financial Officer/Treasurer

FY 2024-2025

PRINT ONLY

City of Columbus MS
UPDATE BUDGET CHANGES

Fiscal 2025 2nd Try

<u>ACCOUNT</u>	<u>DATE</u>	<u>CHANGE NUMBER</u>	<u>CURRENT BUDGET</u>	<u>BUDGET CHANGE</u>	<u>AMENDED BUDGET</u>
Expenditure					
001					
001-004-725-000 ASSETS TO BE CAPITALIZED	6/11/2025	139021	30,000.00	394,550.00	424,550.00
Airport Property and Police Cars					
001-005-681-000 MAINTENANCE & SUPPORT CONTACTS	6/11/2025	139022	133,000.00	80,000.00	213,000.00
ARPA Purchases for IT					
001-010-725-000 ASSETS TO BE CAPITALIZED	6/11/2025	139023	20,000.00	113,977.30	133,977.30
Police Vests, Radar, and Motorcycles					
001-016-725-000 ASSETS TO BE CAPITALIZED	6/11/2025	139024	0.00	285,441.57	285,441.57
Fire Truck Purchase City Cash Portion					
Total for 001			183,000.00	873,968.87	1,056,968.87
102					
102-016-737-000 LEASE PURCHASE - EQUIPMNT	6/11/2025	139025	0.00	330,000.00	330,000.00
Fire Truck Purchase Insurance Rebate funds					
Total for 102			0.00	330,000.00	330,000.00
Total for Expenditure			183,000.00	1,203,968.87	1,386,968.87
Grand Total			183,000.00	1,203,968.87	1,386,968.87

The Mayor and City Council of the City of Columbus, Mississippi, took up for further consideration the matter of amending the municipal budget for the fiscal year ending September 30, 2025. After a discussion of the subject, Council Member _____ offered and moved the adoption of the following resolution:

**RESOLUTION AMENDING THE MUNICIPAL BUDGET FOR THE FISCAL YEAR
ENDING SEPTEMBER 30, 2025.**

WHEREAS, increase 001-004-725-000 Assets to Be Capitalized from \$30,000 to \$424,550, and

WHEREAS, increase 001-005-681-000 from \$133,000 to \$213,000, and

WHEREAS, increase 001-010-725-000 Assets to Be Capitalized from \$20,000 to \$133,977, and

WHEREAS, increase 001-016-725-000 Assets to Be Capitalized, from \$.00 to \$285,441.57, and

WHEREAS, increase 102-016-725-000 Assets to Be Capitalized, from \$330,000 from the Fire

Insurance Rebate Account,

BE IT THEREFORE RESOLVED, the Mayor and City Council of the City of Columbus authorize the foregoing Budget Amendments:

Following the reading of the foregoing Resolution, Council Member _____, seconded the motion for its adoption. After discussion by the Mayor and City Council of the proposed resolution, The Mayor put the question to a roll call vote, and the result was as follows:

Council Member Ethel Stewart	voted: _____
Council Member Joseph W Mickens, Sr.	voted: _____
Council Member Rusty Greene	voted: _____
Council Member Pierre Beard, Sr.	voted: _____
Council Member Stephen Jones	voted: _____
Council Member Jacqueline DiCicco	voted: _____

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the Resolution adopted, on this the ____ day of _____, 2025.

MAYOR, CITY OF COLUMBUS, MISSISSIPPI

ATTEST:

SECRETARY-TREASURER
COLUMBUS, MISSISSIPPI

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

WHEREAS, the Mississippi School for Mathematics and Science is an important asset for Mississippi University for Women and Lowndes County, Mississippi, and

WHEREAS, relocation of the Mississippi School for Mathematics and Science would be an economic and cultural detriment to the City of Columbus, Lowndes County and the Mississippi University for Women, and

WHEREAS, the Mayor and City Council of the City of Columbus has made a finding that maintaining the Mississippi School for Mathematics and Science at the Mississippi University for Women will be a substantial benefit to the Mississippi University for Women, the City of Columbus and Lowndes County, and

WHEREAS, the Mississippi University for Women Foundation is supporting the efforts to maintain the Mississippi School for Mathematics and Science at Mississippi University for Women,

BE IT THEREFORE RESOLVED, the Mayor and City Council of the City of Columbus commits to paying a sum not to exceed \$15,000 to the Mississippi University for Women Foundation, pursuant to the authority granted in Section 21-19-65, to support efforts to maintain the location of the Mississippi School for Mathematics and Science at the campus of the Mississippi University for Women. The Resolution received the following unanimous vote of all Council Members then and there voting:

Council Member Stewart	voted Aye
Council Member Mickens	voted Aye
Council Member Greene	voted Aye
Council Member Beard	voted Aye
Council Member Jones	voted Aye
Council Member DiCicco	voted Aye

The Mayor announced the motion passed and a duly adopted Resolution of the Mayor and City Council of the City of Columbus, Mississippi, with a copy of same forwarded to the Mississippi University for Women Foundation.

WITNESS THE SIGNATURE OF THE UNDERSIGNED OFFICERS, on this the _____ day of _____ 2025.

CITY OF COLUMBUS, MISSISSIPPI

BY: _____
KEITH GASKIN, MAYOR

ATTEST: _____
SECRETARY/TREASURER