

City of Columbus

POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL STEWART
RODERICK SMITH
RUSTY GREENE
LAVONNE HARRIS
GREGORY JEFFERSON
JASON SPEARS

**CHIEF OPERATIONS
OFFICER**
JAMMIE GARRETT

**CFO/SECRETARY-
TREASURER**
JAMES BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY,
SR

FIRE CHIEF
DUANE HUGHES

**HUMAN RESOURCES
DIRECTOR**
PATRICIA MITCHELL

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

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS September 2, 2025

- I. CALL TO ORDER AND INVOCATION**
- II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA**
- III. APPROVE MINUTES FOR PREVIOUS MEETINGS.**

S. Jones A. Approve Minutes of August 19, 2025 Meeting

IV. APPROVE DOCKET OF CLAIMS.

A. Approve Docket of Claims for September 2, 2025

V. CONSENT AGENDA

- S. Jones** A. Approve request for the Mayor to attend the 2025 Mayors Summit Against Antisemitism: Combat Antisemitism Movement to be held in New Orleans, Louisiana, Dec. 2-4 and approve travel in a city vehicle.
- J. Daughtry** B. Approve permit request submitted by Tiffany Jefferson, on behalf of Columbus High School, to host a "Homecoming Parade" to be held on October 9, 2025, from 5:00 p.m. until 6:00 p.m. leaving Fairview Baptist Church, left on South Browder Street, right on Alabama Street, left on North McCrary and ending at the tennis courts in front of the high school. See attached map.
- J. Daughtry** C. Approve permit request submitted by Tiffany Jefferson, on behalf of Columbus High Homecoming Committee, to host "Tailgate" to be held on October 10, 2025, from 5:00 p.m. until 10:00 p.m. blocking North McCrary at Warpath and Hemlock Street. See attached map.
- D. Hughes** D. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1001-1-2-Basic Firefighter" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$2,200.00.
- J. Daughtry** E. Approve request for two (2) CPD personnel and the city attorney to attend "Risk Management for Law Enforcement Executives" to be held in Oxford, MS and approve travel in a city-owned vehicle.
- J. Daughtry** F. Approve request for two (2) CPD personnel to attend "Risk Management for Law Enforcement Executives" to be held in Hattiesburg, MS and approve travel in a city-owned vehicle.
- G. Lewis** G. Approve Facilities Usage permit submitted by Renee Sanders, on behalf of the United Way Golden Triangle Region, to host the United Way Campaign Kick-off in Catfish Alley on September 4, 2025, from 5:30 p.m. to 8:00 p.m. for use of the stage.
- G. Lewis** H. Approve Facilities Usage Permit submitted by Mt. Zion M.B. Church/Memphis Town Community Day for use of the stage.
- R. Smith** I. Approve Facilities Usage Permit submitted by Councilman Roderick Smith, to host Thrive In Pink Health Fair on October 4, 2025 from 10:00am to 2:00pm at the East Columbus Gym.

- R. Smith** J. Approve Facilities Usage Permit submitted by Councilman Roderick Smith, to host 2025 Kids Day Talent Show on November 1, 2025 from 3:30pm to 6:30pm at the East Columbus Gym.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council

- J. Garrett** B. Board Vacancies

REDEVELOPMENT AUTHORITY BOARD

1 Vacancy, Chris Chain's Term Expires 09/15/2025.

Appointment will be made September 16, 2025.

Chris Chain

HISTORIC PRESERVATION COMMISSION

1 Vacancy, William Bart Lawrence Jr's Term Expires 09/20/2025.

Appointment will be made September 16, 2025.

Mary Jeter

COLUMBUS HOUSING AUTHORITY

1 Vacancy 5-Year Term

Bo Harrison's Term Expired July 7, 2025.

Appointment will be made September 2, 2025.

Velma Woodard

Jackie Exum

Bo Harrison

Donald Pope

VII. CITIZENS INPUT AGENDA

- J. Garrett** A. Taylor Chisolm: Columbus Pickleball

- J. Garrett** B. Wanda Holley - 2022 Audit

VIII. POLICY AGENDA:

- S. James** A. Discuss / Approve Derelict Property Docket

- N. Katona** B. Discuss/Approve Adoption of Flood Maps and Ordinance.

- Z. Foster** C. Discuss/approve acceptance of MDOT Matching Grant in the amount of \$3,948.00 for CLCA's Automated Weather Observing System – Phase I.

- Z. Foster** D. Discuss/approve acceptance of MDOT Matching Grant in the amount of \$2,482.00 for CLCA's Box Hangar project.

- Z. Foster** E. Discuss/approve applying for FY2026 AIG-BIL Grant for the CLCA Open Hangar Construction project.

- Z. Foster** F. Discuss/approve applying for FY2026 AIP Grant for the CLCA Automated Weather Observing System – Phase II.

- K. Stafford** G. Discuss/Approve the installation of approximately 225 linear feet of riprap in the Gaylane Drive ditch, located north of Highway 182, in the amount of \$64,461.77 to be split with Lowndes County.

- G. Drake** H. Approve request to purchase additional Badgepass access doors for the Trotter and City Hall in the amount of \$14,914.20 from line item 001-041-635-001. Sole Source letter is included for consideration.

- G. Drake** I. Approve request to accept estimates from Columbus Light and Water to build out electrical grid to power Riverwalk cameras and one camera on Gregory Rd in the amount of \$8,950.
- G. Lewis** J. Discuss/ Approve request to apply for the Mississippi Outdoor Stewardship Trust Fund grant for the Columbus Recreation Department in the amount of \$497,250.00. If awarded, the grant match would be \$118,625.00 (in kind) for a grand total of 615,875.00.
- J. Daughtry** K. Discuss/Approve request to hire one (1) custodian contingent upon successful completion of preliminary testing.
- C. Bush** L. Discuss/Approve request to promote employee to one (1) of the two vacant Boom Truck Operator positions.
- C. Bush** M. Discuss/Approve request to fill third (3) vacant Boom Truck Operator position, pending successful completion of all preliminary testing.
- C. Bush** N. Discuss/Approve request to fill vacant Street Sweeper position that was vacated by employee that was promoted, pending successful completion of all preliminary testing.
- C. Bush** O. Discuss/Approve request to hire three (3) Laborers in the Public Works Department, pending successful completion of all preliminary testing.
- J. Garrett** P. Discuss/approve request to fill two (2) vacant positions of Deputy Court Clerk in Municipal Court, pending successful completion of all preliminary tests.
- J. Brigham** Q. Discuss/Consider adopting the millage.

IX. EXECUTIVE SESSION:

ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
SEPTEMBER 2, 2025

A/P DOCUMENTS \$ 265,643.75

CHECKWRITE #1 \$ 295,402.72 08/21 APAC, COL L&W, WAGGONER,MISC

CHECKWRITE #2 \$ 23,562.73 08/29 ATMOS, AT&T, GALLOWAY

\$ 318,965.45 TOTAL OF CHECKWRITES

GRAND TOTAL \$ 584,609.20

Check Write #1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/21/2025 to 08/21/2025

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						
2566 AIRGAS USA, LLC						
233717	08/21/25	5518271073	0	001-009-640-000	494.09	N N
Total For 2566 AIRGAS USA, LLC:					\$494.09	
1018 APAC MS INC						
231363	08/21/25	51525	0	306-082-682-000	244,709.16	N N
Total For 1018 APAC MS INC:					\$244,709.16	
3442 ATMOS ENERGY **						
233719	08/21/25	3057816084	0	001-037-630-000	142.70	N N
233720	08/21/25	3066156959	0	001-041-630-000	50.26	N N
233741	08/21/25	3068351412	0	107-350-626-000	57.60	N N
233756	08/21/25	3020305472	0	001-018-630-000	49.71	N N
233757	08/21/25	3057816164	0	001-010-630-000	139.77	N N
233758	08/21/25	4013594566	0	001-041-630-000	46.97	N N
233759	08/21/25	3020305801	0	001-041-630-000	46.97	N N
233858	08/21/25	3020275657	0	001-016-630-000	174.51	N N
Total For 3442 ATMOS ENERGY **: 					\$708.49	
6397 AWARE INC						
233721	08/21/25	001320	0	001-005-681-000	6,660.00	N N
Total For 6397 AWARE INC:					\$6,660.00	
6462 BACKWOODS DIESEL LLC						
233700	08/21/25	394	10026386	001-016-559-000	650.00	N Y
Total For 6462 BACKWOODS DIESEL LLC:					\$650.00	
1060 COLUMBUS LIGHT & WATER DEPT						
233763	08/21/25	2075330	0	001-009-630-000	254.90	N N
233764	08/21/25	2075551	0	001-041-630-000	27.00	N N
233765	08/21/25	2077134	0	107-350-632-000	2,420.00	N N
233765	08/21/25		0	107-350-633-000	2,420.00	N N
233766	08/21/25	2077153	0	107-350-630-000	26.25	N N
233767	08/21/25	2077154	0	107-350-632-000	56.00	N N
233768	08/21/25	2077155	0	107-350-632-000	16.00	N N
233768	08/21/25		0	107-350-633-000	16.00	N N
233769	08/21/25	2077157	0	107-350-630-000	26.25	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/21/2025 to 08/21/2025

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
233770	08/21/25	2077158	0	107-350-631-000	36.59	N N
233771	08/21/25	2077159	0	107-350-630-000	28.25	N N
233772	08/21/25	2077160	0	107-350-631-000	91.52	N N
233773	08/21/25	2077161	0	107-350-632-000	36.00	N N
233774	08/21/25	2077162	0	107-350-630-000	374.63	N N
233775	08/21/25	2077163	0	107-350-631-000	17.57	N N
233776	08/21/25	2077164	0	107-350-632-000	56.00	N N
233777	08/21/25	2077165	0	107-350-632-000	16.00	N N
233778	08/21/25	2077166	0	107-350-632-000	16.00	N N
233779	08/21/25	2077167	0	107-350-630-000	26.25	N N
233780	08/21/25	2077168	0	107-350-630-000	26.25	N N
233781	08/21/25	2077169	0	107-350-631-000	47.74	N N
233782	08/21/25	2077171	0	001-041-630-000	26.25	N N
233783	08/21/25	2077172	0	107-350-630-000	152.85	N N
233784	08/21/25	2077173	0	107-350-630-000	91.92	N N
233785	08/21/25	2077174	0	107-350-631-000	41.74	N N
233786	08/21/25	2077175	0	107-350-632-000	16.00	N N
233786	08/21/25		0	107-350-633-000	16.00	N N
233787	08/21/25	2077176	0	107-350-632-000	56.00	N N
233788	08/21/25	2077177	0	107-350-630-000	426.54	N N
233789	08/21/25	2077178	0	107-350-630-000	26.25	N N
233790	08/21/25	2077277	0	107-350-630-000	801.93	N N
233790	08/21/25		0	107-350-632-000	16.00	N N
233790	08/21/25		0	107-350-633-000	16.00	N N
233791	08/21/25	2077278	0	107-350-632-000	16.00	N N
233791	08/21/25		0	107-350-633-000	16.00	N N
233792	08/21/25	2077279	0	107-350-631-000	21.26	N N
233793	08/21/25	2077280	0	107-350-630-000	40.14	N N
233793	08/21/25		0	107-350-632-000	24.00	N N
233794	08/21/25	2077281	0	107-350-630-000	28.75	N N
233795	08/21/25	2077282	0	107-350-630-000	26.25	N N
233796	08/21/25	2077453	0	107-350-632-000	24.00	N N
233797	08/21/25	2077454	0	107-350-630-000	26.25	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/21/2025 to 08/21/2025

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
233798	08/21/25	2078308	0	107-350-630-000	26.25	N N
233799	08/21/25	2079400	0	001-016-630-000	748.45	N N
233800	08/21/25	2081752	0	001-016-630-000	745.81	N N
233801	08/21/25	2081753	0	001-016-630-000	106.43	N N
233802	08/21/25	2081886	0	001-041-630-000	66.28	N N
233803	08/21/25	2081887	0	001-021-630-000	24.00	N N
233804	08/21/25	2081888	0	001-021-630-000	56.00	N N
233805	08/21/25	2081889	0	001-041-630-000	178.61	N N
233806	08/21/25	2081890	0	001-041-630-000	34.26	N N
233807	08/21/25	2081891	0	001-041-630-000	26.63	N N
233808	08/21/25	2081892	0	001-041-630-000	68.29	N N
233809	08/21/25	2082038	0	001-041-630-000	70.40	N N
233810	08/21/25	2082205	0	001-021-630-000	33.25	N N
233811	08/21/25	2082646	0	001-016-630-000	1,847.43	N N
233812	08/21/25	2082090	0	001-041-630-000	26.25	N N
233813	08/21/25	2082092	0	001-041-630-000	26.25	N N
233814	08/21/25	2082102	0	001-041-630-000	54.40	N N
233815	08/21/25	2075188	0	001-041-630-000	56.00	N N
233816	08/21/25	2074739	0	001-041-630-000	28.25	N N
233817	08/21/25	2080656	0	001-041-630-000	270.42	N N
233823	08/21/25	2602	0	001-041-627-000	6,371.35	N N
233824	08/21/25	2603	0	001-041-627-000	1,099.12	N N
233825	08/21/25	2604	0	001-041-627-000	410.43	N N
233826	08/21/25	2606	0	001-041-627-000	5,640.24	N N
233827	08/21/25	2607	0	001-041-627-000	550.45	N N
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$26,510.58	
5204 COREY HERRING AUTOMOTIVE						
233859	08/21/25	1009158	10026599	001-021-672-000	259.35	N Y
Total For 5204 COREY HERRING AUTOMOTIVE:					\$259.35	
6962 JOSEPH DAUGHTRY						
233881	08/21/25	81425	0	001-010-684-000	611.62	N N
Total For 6962 JOSEPH DAUGHTRY:					\$611.62	
2102 EQUIFAX INFO SERVICES LLC*						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/21/2025 to 08/21/2025

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
233818	08/21/25	2067039414	0	001-010-503-000	133.00	N N
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	
5462 STEPHEN T. JONES						
233880	08/21/25	081225	0	001-004-684-001	57.71	N N
Total For 5462 STEPHEN T. JONES:					\$57.71	
6487 MAGNET FORENSICS LLC						
233726	08/21/25	SIN082952	10026163	001-009-684-000	3,499.00	N N
Total For 6487 MAGNET FORENSICS LLC:					\$3,499.00	
5376 MITCHELL, MCNUTT TRUST ACCOUNT						
233875	08/21/25	160-1	0	160-042-751-000	2,960.00	N Y
Total For 5376 MITCHELL, MCNUTT TRUST ACCOUNT:					\$2,960.00	
1518 MS DEPARTMENT OF REVENUE						
233876	08/21/25	5LTH256-5KTE830		001-010-676-000	29.50	N N
Total For 1518 MS DEPARTMENT OF REVENUE:					\$29.50	
1262 PRICE PEST CONTROL, LLC						
233703	08/21/25	267230	0	001-021-635-099	22.00	N Y
233704	08/21/25	267174	0	001-010-635-000	55.00	N Y
233705	08/21/25	267193	0	001-004-635-099	55.00	N Y
233706	08/21/25	267219	0	001-037-635-000	40.00	N Y
233707	08/21/25	267500	0	001-016-635-099	25.00	N Y
233708	08/21/25	267514	0	001-016-635-099	25.00	N Y
233709	08/21/25	267509	0	001-016-635-099	25.00	N Y
233710	08/21/25	267501	0	001-016-635-099	50.00	N Y
233711	08/21/25	267493	0	001-016-635-099	25.00	N Y
233712	08/21/25	267231	0	001-041-635-001	40.00	N Y
233713	08/21/25	267251	0	001-009-635-099	25.00	N Y
233714	08/21/25	267184	0	001-041-635-001	30.00	N Y
Total For 1262 PRICE PEST CONTROL, LLC:					\$417.00	
1272 QUILL CORPORATION						
233729	08/21/25	45003462	10026394	001-050-540-000	109.28	N N
Total For 1272 QUILL CORPORATION:					\$109.28	
5829 RUSTY GREENE						
233701	08/21/25	81825	0	001-004-684-002	92.74	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/21/2025 to 08/21/2025
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 5829 RUSTY GREENE:					\$92.74	
4813 STAPLES ADVANTAGE						
233715	08/21/25	6037594359	10026411	001-016-559-000	506.94	N N
Total For 4813 STAPLES ADVANTAGE:					\$506.94	
5074 VERIZON						
233742	08/21/25	6120622423	0	001-005-605-000	940.29	N N
Total For 5074 VERIZON:					\$940.29	
6559 WAGGONER ENGINEERING INC						
233739	08/21/25	44714	0	229-004-697-000	6,042.50	N N
Total For 6559 WAGGONER ENGINEERING INC:					\$6,042.50	
1360 YOUNG WELDING SUPPLY INC						
233822	08/21/25	30057815	0	107-350-640-000	11.47	N N
Total For 1360 YOUNG WELDING SUPPLY INC:					\$11.47	
Total For Checks:					\$295,402.72	
20 Check(s)					\$295,402.72	
5 Check overflow page(s)						
25 Checks with overflow pages						
GRAND TOTAL:			20 Vendors		\$295,402.72	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Check Register for 8/21/2025 to 8/21/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 3007					
202377	08/21/2025	2566 AIRGAS USA, LLC	Check	No	494.09
202378	08/21/2025	1018 APAC MS INC	Check	No	244,709.16
202379	08/21/2025	3442 ATMOS ENERGY **	Check	No	708.49
202380	08/21/2025	6397 AWARE INC	Check	No	6,660.00
202381	08/21/2025	6462 BACKWOODS DIESEL LLC	Check	No	650.00
* 202387	08/21/2025	1060 COLUMBUS LIGHT & WATER DEPT	Check	No	26,510.58
202388	08/21/2025	5204 COREY HERRING AUTOMOTIVE	Check	No	259.35
202389	08/21/2025	6962 JOSEPH DAUGHTRY	Check	No	611.62
202390	08/21/2025	2102 EQUIFAX INFO SERVICES LLC*	Check	No	133.00
202391	08/21/2025	5462 STEPHEN T. JONES	Check	No	57.71
202392	08/21/2025	6487 MAGNET FORENSICS LLC	Check	No	3,499.00
202393	08/21/2025	5376 MITCHELL, MCNUTT TRUST ACCOUNT	Check	No	2,960.00
202394	08/21/2025	1518 MS DEPARTMENT OF REVENUE	Check	No	29.50
202395	08/21/2025	1262 PRICE PEST CONTROL, LLC	Check	No	417.00
202396	08/21/2025	1272 QUILL CORPORATION	Check	No	109.28
202397	08/21/2025	5829 RUSTY GREENE	Check	No	92.74
202398	08/21/2025	4813 STAPLES ADVANTAGE	Check	No	506.94
202399	08/21/2025	5074 VERIZON	Check	No	940.29
202400	08/21/2025	6559 WAGGONER ENGINEERING INC	Check	No	6,042.50
202401	08/21/2025	1360 YOUNG WELDING SUPPLY INC	Check	No	11.47
Check Run 3007 Check Total					\$295,402.72
Check Run 3007 Update Only					\$0.00
Check Run 3007 Total					\$295,402.72
		Description	Count	Amount (\$)	
		ACH	0	\$0.00	
		Bank of America	0	\$0.00	
		Check	20	\$295,402.72	
		Strategic Payment Services	0	\$0.00	
		Wells Fargo	0	\$0.00	
		Paymode X	0	\$0.00	
		Update Only	0	\$0.00	
		GRAND TOTAL	20	\$295,402.72	

* Denotes Check Numbers that are out of sequence.

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms
FY 2024-2025

Check Register for 8/21/2025 to 8/21/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
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The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

Check Write # 2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/28/2025 to 08/29/2025

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						
3442 ATMOS ENERGY **						
233992	08/28/25	3020276094-08210		001-021-630-000	126.50	N N
		3020276094-2502 Bell Avenue		Utilities		
233993	08/28/25	3057816397-08210		107-350-626-000	50.26	N N
		3057816397-Sandfield 617 Oak Street		Natural Gas		
233994	08/28/25	4040673956-08250		001-016-630-000	111.91	N N
		4040673956-Fs#4-72 Airline Road		Utilities		
233995	08/28/25	3057816173-08200		001-010-630-000	28.92	N N
		3057816173-Pd-412 Ave B		Utilities - Electric		
233996	08/28/25	3020276585-08220		001-016-630-000	62.07	N N
		3020276585-Fs#5-729 Lehmberg		Utilities		
Total For 3442 ATMOS ENERGY **:					\$379.66	
4488 AT&T MOBILITY **						
233931	08/28/25	287289316684X00		001-005-605-000	8,196.29	N N
		Wireless		Communication (Postage,Wireless,Etc		
234019	08/28/25	287289971947X00		001-005-605-000	1,384.20	N N
		287289971947 Wireless		Communication (Postage,Wireless,Etc		
234020	08/28/25	287290054201X00		001-005-605-000	739.58	N N
		287290054201 Wireless		Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **:					\$10,320.07	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
233916	08/28/25	18607	0	001-004-625-000	5,308.00	N N
		Auto Policy Endorsements		Insurance		
233917	08/28/25	18860	0	001-004-625-000	5,689.00	N N
				Insurance		
233918	08/28/25	19133	0	001-004-625-000	1,098.00	N N
				Insurance		
233919	08/28/25	19150	0	001-004-625-000	768.00	N N
		Auto Policy Endorsement		Insurance		
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$12,863.00	
Total For Checks:					\$23,562.73	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/28/2025 to 08/29/2025
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
				3 Check(s)	\$23,562.73	
GRAND TOTAL:				3 Vendors	\$23,562.73	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Check Register for 8/29/2025 to 8/29/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 3009					
202402	08/29/2025	3442 ATMOS ENERGY **	Check	No	379.66
202403	08/29/2025	4488 AT&T MOBILITY **	Check	No	10,320.07
202404	08/29/2025	1109 GALLOWAY-CHANDLER-MCKINNEY INS	Check	No	12,863.00
Check Run 3009 Check Total					\$23,562.73
Check Run 3009 Update Only					\$0.00
Check Run 3009 Total					\$23,562.73
		Description	Count	Amount (\$)	
		ACH	0	\$0.00	
		Bank of America	0	\$0.00	
		Check	3	\$23,562.73	
		Strategic Payment Services	0	\$0.00	
		Wells Fargo	0	\$0.00	
		Paymode X	0	\$0.00	
		Update Only	0	\$0.00	
		GRAND TOTAL	3	\$23,562.73	

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/02/2025 to 09/02/2025

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						
2746 ACME WINDOW TINTING						
234004	09/02/25	6548	10026658	001-010-635-000	930.00	N N
		Black Dodge Durango - A/C Johnson		Out Serv-R&M-Not Veh/Equip/Radio		
Total For 2746 ACME WINDOW TINTING:					\$930.00	
4599 ACS CHEMISTRY FOR LIFE						
233716	09/02/25	40405071	0	001-009-683-000	140.00	N N
		Dues Crime Lab - Davis		Subscriptions & Dues		
Total For 4599 ACS CHEMISTRY FOR LIFE:					\$140.00	
4447 AMAZON CAPITAL SERVICES						
233718	09/02/25	1NTK-4WHW-3DH10026534		001-016-688-000	464.13	N N
		Storage Bins, Storage Containers, Pamphlet Holder, Cornhole Fire Prevention				
233755	09/02/25	1KMW-1RM9-W110026466		001-010-502-000	123.40	N N
		Patrol		Supplies-Non-Op-Other		
233926	09/02/25	1TLN-RKYR-R3K10026534		001-016-688-000	45.97	N N
		Storage Bins, Storage Containers, Pamphlet Holder, Cornhole Fire Prevention				
233997	09/02/25	1FJ7-7H6M-T6M310026579		107-350-500-000	933.89	N N
		Table Cloths-Backdrop Stands-Ostrich Feathers		Supplies-Non-Op-Office		
233998	09/02/25	1D47-9PRL-VVKM10026584		107-350-581-000	1,262.85	N N
		Halloween-Breast Cancer-Candy-Air Fryer		Recreation Programs		
233999	09/02/25	1T13-3J6P-TCJX 0		001-005-725-000	366.93	N N
		Laptop/Anker Docking Station-Phone Case-Calculator Tape		Assets To Be Capitalized		
234011	09/02/25	1GTK-PVCG-T7D10026597		001-010-502-000	148.59	N N
		Thermal Roll Paper & Sticky Notes		Supplies-Non-Op-Other		
234015	09/02/25	1J4J-6KQ1-3YNG10026704		001-004-500-000	1,270.55	N N
		Monitors-Calculators-C Cables-Keyboards		Supplies-Non-Op-Office		
234038	09/02/25	11KQ-YPTV-XV1J10026478		001-011-500-000	102.50	N N
		Supplies		Supplies-Non-Op-Office		
234038	09/02/25		10026478	001-043-615-000	130.88	N N
				Advertising-After 9/30/11		
Total For 4447 AMAZON CAPITAL SERVICES:					\$4,849.69	
7248 AMERICAN PAPER & TWINE						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/02/2025 to 09/02/2025

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
234016	09/02/25	5341820	10026577	107-350-559-000	104.04	N Y
Pine Sol				Operating Supplies-Other		
234017	09/02/25	5339243	10026577	107-350-559-000	89.22	N Y
Cleaning Supplies				Operating Supplies-Other		
Total For 7248 AMERICAN PAPER & TWINE:					\$193.26	
5648 ANCHORED IMAGES LLC						
234059	09/02/25	01222	0	114-043-559-000	300.00	N Y
Night Out On Crime Photos				Youth Program Expenses		
Total For 5648 ANCHORED IMAGES LLC:					\$300.00	
4883 ANDY'S ELECTRIC						
234018	09/02/25	062025	10026655	107-350-560-000	1,522.31	N Y
Sim Scott Park- Change Out Double Pole,Single Pole Gfic,Cha				Supplies-R&M-Bldg Matls & Related		
Total For 4883 ANDY'S ELECTRIC:					\$1,522.31	
4342 ELMER ANTHONY						
234078	09/02/25	08/25/25	0	107-350-890-000	650.00	N N
Sim Scott Rental Cancellation				Refund Deposits		
Total For 4342 ELMER ANTHONY:					\$650.00	
1023 AUTOZONE, INC						
233580	09/02/25	00327132839	10025758	001-016-671-000	-1,000.00	N N
Transmission Core Credit				Out Serv-R&M-Veh/Eqp/Radio-Fire		
233581	09/02/25	00327182468	10026517	001-050-673-000	64.99	N N
Lawnmower Battery				Out Serv-R&M-Veh/Eqp/Radio-Othr Dep		
233582	09/02/25	00327181465	10026529	001-050-670-001	40.16	N N
Steering Shift				Out Serv-R&M-Police-Non-Acc		
233583	09/02/25	00327182349	10026514	001-050-525-005	49.48	N N
Lawnmower Oil				Supp-Op-Fuel,Oil,Grse-Oil		
233584	09/02/25	00327178970	10026516	001-050-670-001	157.99	N N
Battery-White Camry				Out Serv-R&M-Police-Non-Acc		
233585	09/02/25	00327183296	0	001-050-570-000	199.99	N N
Reman Injector				Supp-R&M-Veh/Eqp/Prts-Police		
233586	09/02/25	00327185350	0	001-050-570-000	-199.99	N N
Reman Injector Credit				Supp-R&M-Veh/Eqp/Prts-Police		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/02/2025 to 09/02/2025

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
233587	09/02/25	00327183206	10026556	001-050-571-000	47.01	N N
Trans Filters Untra Gray Hi-T				Supp-Veh/Equip-Parts-Fire		
233588	09/02/25	00327183213	10026555	001-050-559-000	184.35	N N
Wipers				Operating Supplies-Other		
233589	09/02/25	00327166355	0	001-050-571-000	-163.76	N N
Battery Return				Supp-Veh/Equip-Parts-Fire		
233590	09/02/25	00327161792	0	001-050-570-101	-19.04	N N
Micro V Serpentine Return				Supp-R&M-Veh/Equip-Police-Accdnt		
233622	09/02/25	00327181863	10026517	001-050-673-000	64.99	N N
Lawnmower Battery				Out Serv-R&M-Veh/Equip/Radio-Othr Dep		
233846	09/02/25	327182907	10026569	001-050-571-000	9.59	N N
Blk Silicone Ad				Supp-Veh/Equip-Parts-Fire		
233847	09/02/25	327181456	10026567	001-050-559-000	72.70	N N
Paint Thinner (5)				Operating Supplies-Other		
233848	09/02/25	327185717	10026542	001-050-559-000	4,299.99	N N
Maxisys Ultra Diagnosis				Operating Supplies-Other		
233889	09/02/25	327185786	10026634	001-050-671-000	143.13	N N
Ac Dbl Platinum, Duralast Ign Wire				Out Serv-R&M-Veh/Equip/Radio-Fire		
233890	09/02/25	327185728	10026623	001-050-670-001	108.14	N N
K9 Blower Motor				Out Serv-R&M-Police-Non-Acc		
233891	09/02/25	327185875	10026594	001-050-559-000	139.99	N N
Top Don Bt600				Operating Supplies-Other		
233892	09/02/25	327186593	10026621	001-050-670-001	47.36	N N
15-05 Brakes				Out Serv-R&M-Police-Non-Acc		
233893	09/02/25	327185535	10026625	001-050-559-000	81.99	N N
Timing Tool Ford				Operating Supplies-Other		
233894	09/02/25	327185197	10026628	001-050-670-001	184.59	N N
Tire Rods, Control Arms 17-02				Out Serv-R&M-Police-Non-Acc		
233895	09/02/25	327185918	10026629	001-050-670-001	160.67	N N
17-02 Duralast Lo				Out Serv-R&M-Police-Non-Acc		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/02/2025 to 09/02/2025

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
233896	09/02/25	327185914	10026630	001-050-670-001	160.99	N N
17-02 Duralast Lo				Out Serv-R&M-Police-Non-Acc		
233897	09/02/25	327185200	10026631	001-050-670-001	121.53	N N
17-02 Control Arm				Out Serv-R&M-Police-Non-Acc		
233898	09/02/25	327186278	10026632	001-050-670-001	62.69	N N
17-03 New Engine Wat				Out Serv-R&M-Police-Non-Acc		
233899	09/02/25	327187196	10026622	001-050-670-001	292.57	N N
17-02 Altenator				Out Serv-R&M-Police-Non-Acc		
233900	09/02/25	327189874	10026648	001-050-559-000	9.79	N N
500Pc Oil Change				Operating Supplies-Other		
233901	09/02/25	327189908	10026646	001-050-670-001	21.39	N N
Timing Cover, Ultra Black Gas				Out Serv-R&M-Police-Non-Acc		
234021	09/02/25	327191191	10026645	001-050-525-000	515.94	N N
Greases Fluids				Os-Fuel, Oil, Grease		
234022	09/02/25	327193760	0	001-050-670-000	141.10	N N
Duralast Battery				Out Serv-R&M-Veh/Equip/Radio-Police		
234023	09/02/25	327193763	0	001-050-670-000	-141.10	N N
Duralast Battery Return				Out Serv-R&M-Veh/Equip/Radio-Police		
Total For 1023 AUTOZONE, INC:					\$5,859.22	
6462 BACKWOODS DIESEL LLC						
234075	09/02/25	368	10025874	001-050-572-000	1,680.00	N Y
Transmission St Dept 233				Supp-R&M-Veh/Equip-Parts-Street		
234076	09/02/25	376	10026317	001-050-572-001	290.00	N Y
St 200 Diagnostics Check				Supp-R&M-Veh/Equip-Street-Non-Acc		
Total For 6462 BACKWOODS DIESEL LLC:					\$1,970.00	
3898 BADGEPASS, INC / ID GROUP, INC						
234013	09/02/25	130633	10026685	001-010-502-000	705.00	N N
Supplies				Supplies-Non-Op-Other		
Total For 3898 BADGEPASS, INC / ID GROUP, INC:					\$705.00	
6482 BAM						
234024	09/02/25	8YR25-S-4	0	001-080-680-000	675.00	N Y
Sandfield Cemetery				Grass Cutting Contract		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/02/2025 to 09/02/2025

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
234025	09/02/25	8YR25-FC-4	0	001-080-680-000	3,827.00	N Y
		Friendship Cemetery		Grass Cutting Contract		
234026	09/02/25	8YR25-FC-3	0	001-080-680-000	3,827.00	N Y
				Grass Cutting Contract		
234027	09/02/25	8YR25-S-3	0	001-080-680-000	675.00	N Y
		Sandfield Cemetery		Grass Cutting Contract		
Total For 6482 BAM:					\$9,004.00	
5620 BAPTIST MEDICAL GROUP						
233760	09/02/25	5203314384	10026598	001-010-600-000	62.00	N N
		Cpr		Professional Services		
Total For 5620 BAPTIST MEDICAL GROUP:					\$62.00	
1026 BATES TIRE CENTER						
233722	09/02/25	393710	10026572	001-050-671-001	1,288.82	N N
		2-16.9-30 Advance R-3 TI 12 Ply		Out Serv-R&M-Fire-Non-Acc		
233723	09/02/25	393651	10026571	001-050-571-000	540.00	N N
		2-11R.22-5 Americus Reg Steer Rs 2000 Tires		Supp-Veh/Equip-Parts-Fire		
233724	09/02/25	393652	10026570	001-050-671-000	1,424.24	N N
		2- 425/65R-22.5 Firestone Fs 818 Tires		Out Serv-R&M-Veh/Equip/Radio-Fire		
Total For 1026 BATES TIRE CENTER:					\$3,253.06	
1028 BIDDY SAW WORKS INC						
233725	09/02/25	442103	10026593	001-050-671-000	158.36	N N
		Carburetor, Switch Ignition, Key Ignition		Out Serv-R&M-Veh/Equip/Radio-Fire		
234028	09/02/25	442281	10026608	001-021-580-000	62.78	N N
		Service Chainsaw		Supplies-R&M-Streets		
234029	09/02/25	442285	10026499	001-021-580-000	199.10	N N
		Chainsaws		Supplies-R&M-Streets		
Total For 1028 BIDDY SAW WORKS INC:					\$420.24	
4342 GAE BRENNAN						
234079	09/02/25	08/25/25-2	0	107-350-890-000	150.00	N N
		Sandfield Deposit Refund		Refund Deposits		
Total For 4342 GAE BRENNAN:					\$150.00	
4342 KRYSHONE BROOKS						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/02/2025 to 09/02/2025

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
233953	09/02/25	08/27/2025	0	001-037-672-000	2,800.00	N N
Trotter Refund Event Date Jun 26-28,2026				Refund Of Dep-Conv Center		
Total For 4342 KRYSHONE BROOKS:					\$2,800.00	
6301 ALICE BYARS						
233873	09/02/25	81825	0	001-004-684-001	187.60	N N
Travel Mileage Brandon-Columbus-Brandon				Travel (Incl Mileage)		
Total For 6301 ALICE BYARS:					\$187.60	
5288 CANON FINANCIAL SERVICES, INC						
233932	09/02/25	41616728	0	001-005-640-000	53.00	N N
Contract Charge 5-600-21161-13				Rental (Was Freight Before 10/1/12)		
233933	09/02/25	41616729	0	001-005-640-000	53.00	N N
Contract Charge 8200005146				Rental (Was Freight Before 10/1/12)		
233934	09/02/25	41620173	0	001-005-640-000	60.78	N N
Contract Charge 8200017716				Rental (Was Freight Before 10/1/12)		
233935	09/02/25	41620174	0	001-005-640-000	60.78	N N
				Rental (Was Freight Before 10/1/12)		
233936	09/02/25	41620823	0	001-005-640-000	935.00	N N
Contract Charge Ms#8200050618				Rental (Was Freight Before 10/1/12)		
233937	09/02/25	41620824	0	001-005-640-000	65.44	N N
Contract Charge 8200044603				Rental (Was Freight Before 10/1/12)		
233938	09/02/25	41620825	0	001-005-640-000	2,424.69	N N
Contract Charge 8200067907				Rental (Was Freight Before 10/1/12)		
233939	09/02/25	41620826	0	001-005-640-000	57.34	N N
				Rental (Was Freight Before 10/1/12)		
233940	09/02/25	41620827	0	001-005-640-000	57.34	N N
				Rental (Was Freight Before 10/1/12)		
233941	09/02/25	41620828	0	001-005-640-000	57.34	N N
				Rental (Was Freight Before 10/1/12)		
233942	09/02/25	41620829	0	001-005-640-000	57.34	N N
				Rental (Was Freight Before 10/1/12)		
233943	09/02/25	41620830	0	001-005-640-000	78.98	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/02/2025 to 09/02/2025

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
Contract Charge 8200074155				Rental (Was Freight Before 10/1/12)		
233944	09/02/25	41620831	0	001-005-640-000	98.30	N N
Contract Charge 8200067907				Rental (Was Freight Before 10/1/12)		
234030	09/02/25	38400177	0	001-005-640-000	57.34	N N
				Rental (Was Freight Before 10/1/12)		
234031	09/02/25	38396916	0	001-005-640-000	935.00	N N
Contract Charge 8200050618				Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$5,051.67	
1793 CINTAS CORP #0215						
233761	09/02/25	4240093916	0	001-010-559-000	183.06	N N
Mats - Police				Operating Supplies-Other		
233762	09/02/25	4236456709	0	001-010-559-000	190.89	N N
				Operating Supplies-Other		
233857	09/02/25	4234982998	0	001-010-559-000	188.94	N N
Mats Police				Operating Supplies-Other		
233912	09/02/25	4240835212	0	001-010-559-000	166.26	N N
Cleaning Supplies & Mat Rentals				Operating Supplies-Other		
234032	09/02/25	4240835126	0	107-350-535-000	66.19	N N
Park Uniforms				Uniforms		
234033	09/02/25	4240093894	0	107-350-535-000	66.19	N N
				Uniforms		
234034	09/02/25	4240093690	0	107-350-559-000	36.79	N N
Park Office Mats				Operating Supplies-Other		
234035	09/02/25	4240835136	0	107-350-559-000	16.46	N N
Townsend Mats				Operating Supplies-Other		
234036	09/02/25	4240834761	0	107-350-559-000	16.46	N N
East Columbus Gym Mats				Operating Supplies-Other		
234037	09/02/25	4241105791	0	107-350-559-000	73.08	N N
Sim Scott Mats-Cleaning Supplies				Operating Supplies-Other		
Total For 1793 CINTAS CORP #0215:					\$1,004.32	
1851 COLUMBUS FENCE COMPANY LLC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/02/2025 to 09/02/2025

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
234039	09/02/25	30421	10026605	107-350-559-000	79.00	N Y
Repair Fence At Sim Scott Park				Operating Supplies-Other		
Total For 1851 COLUMBUS FENCE COMPANY LLC:					\$79.00	
5246 COLUMBUS FIRE SERVICE						
233878	09/02/25	29456	10026653	001-016-681-000	110.00	N N
Recharged 2 Fire Extinguisher				Maintenance & Support Contacts		
Total For 5246 COLUMBUS FIRE SERVICE:					\$110.00	
1060 COLUMBUS LIGHT & WATER DEPT						
233870	09/02/25	2083225	0	001-010-630-000	26.63	N N
209524 109190				Utilities - Electric		
233871	09/02/25	2083164	0	107-350-631-000	39.09	N N
209450 109124				Utilities - Outdoor Light		
233956	09/02/25	2083802	0	107-350-630-000	26.25	N N
210223 103033				Utilities - Electric		
233956	09/02/25		0	107-350-632-000	16.00	N N
				Utilities - Water		
233957	09/02/25	2083804	0	107-350-630-000	200.13	N N
210228 109851				Utilities - Electric		
233957	09/02/25		0	107-350-632-000	16.00	N N
				Utilities - Water		
233957	09/02/25		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
233958	09/02/25	2083834	0	001-021-630-000	261.92	N N
210279 127951				Utilities		
233959	09/02/25	2083835	0	001-021-630-000	1,346.82	N N
210280 109893				Utilities		
233960	09/02/25	2083836	0	001-021-630-000	360.00	N N
210281 109894				Utilities		
233961	09/02/25	2083837	0	001-021-630-000	48.00	N N
210282 109895				Utilities		
233962	09/02/25	2083838	0	001-021-630-000	170.10	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
210283 109896		Utilities				
233963	09/02/25	2083839	0	001-021-630-000	688.31	N N
210284 109897 Beautification		Utilities				
233964	09/02/25	2083840	0	001-021-630-000	469.06	N N
210285 109898		Utilities				
233965	09/02/25	2083966	0	001-010-630-000	40.88	N N
210462 110050 Police		Utilities - Electric				
233966	09/02/25	2084085	0	107-350-631-000	51.37	N N
210684 110261		Utilities - Outdoor Light				
233966	09/02/25		0	107-350-632-000	232.00	N N
		Utilities - Water				
233966	09/02/25		0	107-350-633-000	232.00	N N
		Utilities - Sewer				
233967	09/02/25	2084086	0	107-350-630-000	49.64	N N
210685 110262		Utilities - Electric				
233968	09/02/25	2084087	0	107-350-632-000	56.00	N N
210686 110263		Utilities - Water				
233969	09/02/25	2084148	0	001-041-627-000	18,891.44	N N
210691 110267 Street Lights		Utilities - Street Lights				
233970	09/02/25	2084110	0	001-041-627-000	45.14	N N
210713 110289 Street Lights		Utilities - Street Lights				
233971	09/02/25	2084152	0	107-350-630-000	31.88	N N
210721 110296		Utilities - Electric				
233971	09/02/25		0	107-350-631-000	117.26	N N
		Utilities - Outdoor Light				
233972	09/02/25	2084153	0	107-350-630-000	26.25	N N
210722 110297		Utilities - Electric				
233972	09/02/25		0	107-350-632-000	16.00	N N
		Utilities - Water				
233972	09/02/25		0	107-350-633-000	16.00	N N

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		210722 110297		Utilities - Sewer		
233973	09/02/25	2084248	0	107-350-631-000	94.26	N N
		210851 110409		Utilities - Outdoor Light		
233974	09/02/25	2084249	0	107-350-630-000	26.50	N N
		210853 110410		Utilities - Electric		
233975	09/02/25	2084375	0	107-350-630-000	746.52	N N
		211082 110581		Utilities - Electric		
233975	09/02/25		0	107-350-631-000	133.61	N N
				Utilities - Outdoor Light		
233975	09/02/25		0	107-350-632-000	40.00	N N
				Utilities - Water		
233975	09/02/25		0	107-350-633-000	40.00	N N
				Utilities - Sewer		
233976	09/02/25	2084598	0	001-080-630-000	16.00	N N
		211287 110765 Friendship		Utilities - Electric		
233977	09/02/25	2084723	0	001-010-630-000	33.76	N N
		211447 110909 Police		Utilities - Electric		
233978	09/02/25	2084851	0	001-080-630-000	13.71	N N
		211602 111055 Friendship		Utilities - Electric		
233979	09/02/25	2085586	0	001-082-630-000	110.43	N N
		212324 111738 Airport		Utilities - Electric		
233980	09/02/25	2085587	0	001-082-630-000	717.81	N N
		212325 111739 Airport		Utilities - Electric		
233981	09/02/25	2085589	0	001-082-630-000	60.15	N N
		212327 111741 Airport		Utilities - Electric		
233982	09/02/25	2086019	0	001-016-630-000	683.51	N N
		212755 112158 Fs5		Utilities		
233983	09/02/25	2086801	0	001-041-630-000	7.30	N N
		213480 112878		Utilities - Electric		
233984	09/02/25	2084333	0	107-350-630-000	26.25	N N

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216168 110410				Utilities - Electric		
233985	09/02/25	2085754	0	001-016-630-000	1,178.05	N N
216271 111472 Fs4				Utilities		
233986	09/02/25	2084417	0	107-350-630-000	26.63	N N
216841 129438				Utilities - Electric		
233987	09/02/25	2085757	0	001-082-630-000	36.88	N N
216869 111741 Airport				Utilities - Electric		
233988	09/02/25	2085758	0	001-082-630-000	74.04	N N
216870 111741 Airport				Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$27,555.58	
1170 COLUMBUS/LOWNDES LIBRARY						
233925	09/02/25	090125	0	001-060-916-000	25,833.33	N N
Monthly Appropriation				Columbus/Lowndes Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$25,833.33	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
233924	09/02/25	090125	0	001-060-925-000	5,000.00	N N
Monthly Appropriation				Col/Lowndes Humane Soc		
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00	
1037 C & P PRINTING INC						
234012	09/02/25	48507	10026574	001-010-502-000	624.00	N N
Patrol - Drivers Exchange Information Form				Supplies-Non-Op-Other		
Total For 1037 C & P PRINTING INC:					\$624.00	
5300 DEX IMAGING						
233945	09/02/25	AR13724891	0	001-005-640-000	751.03	N N
Contract Overage Charge Dx72113-01				Rental (Was Freight Before 10/1/12)		
233946	09/02/25	AR13724384	0	001-005-640-000	1.40	N N
Contract Overage Charge Dx87978-01				Rental (Was Freight Before 10/1/12)		
233947	09/02/25	AR13804032	0	001-005-640-000	77.64	N N
Contract Overage Charge Dx55973-01				Rental (Was Freight Before 10/1/12)		
233948	09/02/25	AR13804033	0	001-005-640-000	61.88	N N
Contract Overage Charge Dx55970-01				Rental (Was Freight Before 10/1/12)		
233949	09/02/25	AR13804034	0	001-005-640-000	34.16	N N

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Contract Overage Charge Dx55962-01				Rental (Was Freight Before 10/1/12)		
233950	09/02/25	AR13827948	0	001-005-640-000	261.00	N N
Contract Lease Charge lbp-Dx55973-01				Rental (Was Freight Before 10/1/12)		
233951	09/02/25	AR13827949	0	001-005-640-000	203.00	N N
Contract Lease Charge Dx55971-01				Rental (Was Freight Before 10/1/12)		
233952	09/02/25	AR13827950	0	001-005-640-000	301.00	N N
Contract Lease Charge lbp-Dx55962-01				Rental (Was Freight Before 10/1/12)		
234040	09/02/25	AR13353862	0	001-005-640-000	90.10	N N
Contract Overage Dx49325-01				Rental (Was Freight Before 10/1/12)		
234041	09/02/25	AR13513951	0	001-005-640-000	73.52	N N
				Rental (Was Freight Before 10/1/12)		
234042	09/02/25	AR13845025	0	001-005-640-000	170.00	N N
Contract Lease lbp-Dx56312-01				Rental (Was Freight Before 10/1/12)		
234043	09/02/25	AR13849989	0	001-005-640-000	121.82	N N
Contract Overage Dx49325-01				Rental (Was Freight Before 10/1/12)		
234044	09/02/25	AR13870300	0	001-005-640-000	2,852.29	N N
Contract Charge Pc3249-Pc-03				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$4,998.84	
1084 DPS CRIME LAB / V9971137130						
234006	09/02/25	90164392	10026659	001-010-600-000	120.00	N N
Analytical Fees				Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$120.00	
1419 DUTCH MAID EQUIPMENT CO						
234045	09/02/25	17038	10026635	001-021-559-000	790.00	N N
Pressure Washer Soap				Operating Supplies-Other		
Total For 1419 DUTCH MAID EQUIPMENT CO:					\$790.00	
5164 EAC ENVIRONMENTAL						
233879	09/02/25	1812	10026615	001-019-680-000	500.00	N Y
Asbestos Test				Asbestos Testing		
Total For 5164 EAC ENVIRONMENTAL:					\$500.00	
4576 EEP INC						
233991	09/02/25	519195	10026546	001-016-671-000	254.85	N N

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Primer Motor Solenoid Kit (Engine 22)				Out Serv-R&M-Veh/Equip/Radio-Fire		
Total For 4576 EEP INC:					\$254.85	
4342 LANCERI FANN						
234082	09/02/25	08/25/25-5	0	107-350-890-000	35.00	N N
Soccer Registration Refund				Refund Deposits		
Total For 4342 LANCERI FANN:					\$35.00	
1424 FEDEX						
234046	09/02/25	8-961-43180	0	001-004-605-000	32.74	N N
Visa Elan Overnite				Communication (Postage,Wireless,Etc		
Total For 1424 FEDEX:					\$32.74	
6263 FOUR SEASONS FARM & GARDEN						
234009	09/02/25	1138163	10026668	001-010-515-000	57.00	N N
K-9 Bubba				Supplies-Op-Feed For Anml		
Total For 6263 FOUR SEASONS FARM & GARDEN:					\$57.00	
1106 FUELMAN						
233819	09/02/25	528768	0	001-004-684-000	50.59	N N
Np68975875 Mayor Jones Fuel				Travel & Training (W/Modf)		
233820	09/02/25	889527-606854	0	001-010-684-000	74.39	N N
Np68975875 Daughtry & Moore Fuel				Travel & Training (W/Modf)		
233821	09/02/25	904266	0	001-010-684-000	17.89	N N
Np68975875 Meadors Fuel				Travel & Training (W/Modf)		
Total For 1106 FUELMAN:					\$142.87	
2534 GLASS DOCTOR						
234047	09/02/25	1-129412	10026349	001-021-635-099	359.20	N Y
Replace Passenger Door Glass 2015 Honda Odyssey				Outside Serv-R&M-All Other		
Total For 2534 GLASS DOCTOR:					\$359.20	
1725 GOLDEN TRIANGLE WASTE SERVICES						
234048	09/02/25	23785-77188	0	107-350-635-000	404.78	N N
Lee Park Dumpster				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$404.78	
6706 GRIFFIN SECURITY & TECHNOLOGY						
233391	09/02/25	202404251072	0	317-021-900-000	715.00	N Y
River Walkcamera System Month To Month				Contractors' Expense		
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$715.00	

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4342 SHERRON HENRY						
234081	09/02/25	08/25/25-4	0	107-350-890-000	150.00	N N
		Sim Scott Deposit Refund		Refund Deposits		
Total For 4342 SHERRON HENRY:					\$150.00	
7041 HOWARD TECHNOLOGY SOLUTIONS						
234049	09/02/25	5317852025	10025655	001-005-725-000	7,280.00	N Y
		10 Lenovo Laptops		Assets To Be Capitalized		
Total For 7041 HOWARD TECHNOLOGY SOLUTIONS:					\$7,280.00	
5134 H & R AGRI-POWER						
233860	09/02/25	CN75037	10026609	001-021-635-000	178.30	N N
		Sprayer		Out Serv-R&P-Not Veh/Equip/Radio		
Total For 5134 H & R AGRI-POWER:					\$178.30	
1457 GEORGE IRBY						
233913	09/02/25	08252025	0	001-042-684-001	37.18	N N
		Reimbursement Of Meal Expenses		Travel (Incl Mileage)		
Total For 1457 GEORGE IRBY:					\$37.18	
4342 PORTIA JACKSON						
234083	09/02/25	08/25/25-6	0	107-350-890-000	35.00	N N
		Soccer Registration Refund		Refund Deposits		
Total For 4342 PORTIA JACKSON:					\$35.00	
4342 DESIREE JOHNSON						
234084	09/02/25	08/26/25	0	107-350-890-000	60.00	N N
		Soccer Registration Refund		Refund Deposits		
Total For 4342 DESIREE JOHNSON:					\$60.00	
6256 KNIGHT ENVIROMENTAL SERVICES						
234050	09/02/25	I3672	0	107-350-559-000	515.00	N N
		Handwash Station-Toilet Rental		Operating Supplies-Other		
Total For 6256 KNIGHT ENVIROMENTAL SERVICES:					\$515.00	
5594 KPA DIRT CONSTRUCTION LLC						
233861	09/02/25	4378	10026640	001-021-580-000	405.00	N N
		Dirt For Landfill		Supplies-R&M-Streets		
234051	09/02/25	4396	10026679	001-021-580-000	2,160.00	N N
		480 Tons Clay Gravel		Supplies-R&M-Streets		
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$2,565.00	

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4342 RITA LITTLE						
234077	09/02/25	08/18/25	0	107-350-890-000	150.00	N N
		Townsend Deposit Refund		Refund Deposits		
Total For 4342 RITA LITTLE:					\$150.00	
4342 JOHNNY LYONS						
234080	09/02/25	08/25/25-3	0	107-350-890-000	150.00	N N
		Townsend Deposit Refund		Refund Deposits		
Total For 4342 JOHNNY LYONS:					\$150.00	
6515 MAGNOLIA BOTTLE WATER						
233910	09/02/25	87436	0	001-010-559-000	120.00	N N
		Bottled Water (12)		Operating Supplies-Other		
234007	09/02/25	85325	0	001-010-559-000	58.00	N N
		Water & Cooler Rental		Operating Supplies-Other		
234008	09/02/25	85334	0	001-004-500-000	10.00	N N
		Bottled Water		Supplies-Non-Op-Office		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$188.00	
5248 J D MCKAY						
233902	09/02/25	81825	0	001-037-600-010	400.00	N Y
		Sound System Operations		Professional Serv - Other		
Total For 5248 J D MCKAY:					\$400.00	
1187 MILITARY HARDWARE						
233862	09/02/25	371866	10026601	001-021-559-000	52.19	N N
		Patch Crew		Operating Supplies-Other		
234002	09/02/25	372787	10026683	001-010-502-000	50.38	N N
		Work Program Supplies - Cleaning		Supplies-Non-Op-Other		
Total For 1187 MILITARY HARDWARE:					\$102.57	
1188 MILLS MORRIS CO.						
233849	09/02/25	504053	10026415	001-050-673-000	659.99	N N
		Airport Tractor Power String Vlvb Assm		Out Serv-R&M-Veh/Equip/Radio-Othr Dep		
233850	09/02/25	504055	10026513	001-050-571-000	59.99	N N
		Lawnmower Trailer Light Kit		Supp-Veh/Equip-Parts-Fire		
233851	09/02/25	504050	10026428	001-050-559-000	119.98	N N
		Shop Supply Portacool Pump		Operating Supplies-Other		

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233852	09/02/25	504051	10026414	001-050-559-000	279.98	N N
		Shop Stock, Compression And Quick Connect		Operating Supplies-Other		
233853	09/02/25	504052	10026522	001-050-571-000	48.58	N N
		Hardened Bolts		Supp-Veh/Eqp-Parts-Fire		
234052	09/02/25	502648	10026388	001-050-559-000	77.17	N N
		St 331 Oil Filter, Air Filter		Operating Supplies-Other		
Total For 1188 MILLS MORRIS CO.:					\$1,245.69	
1894 MMC MATERIALS INC - STARKVILLE						
233727	09/02/25	968569	10026561	001-021-581-000	999.00	N N
		Sidewalk @ 809 3Rd Ave N		Supplies-R&M-Sidewalks		
233863	09/02/25	969497	10026604	001-021-582-000	622.00	N N
		Repairing Driveway On Tuffline		Supplies-R&M-Pipes & Culverts		
234055	09/02/25	970428	10026612	001-021-580-000	510.00	N N
		Driveways 315 Taylor St.		Supplies-R&M-Streets		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$2,131.00	
5144 NAPA AUTO PARTS						
233903	09/02/25	420690	10026643	001-050-671-001	178.05	N Y
		Control Arm/Ball		Out Serv-R&M-Fire-Non-Acc		
233904	09/02/25	420618	10026644	001-050-559-000	3.52	N Y
		Bulb		Operating Supplies-Other		
233905	09/02/25	420691	10026642	001-050-671-000	190.17	N Y
		Control Arm And Ball		Out Serv-R&M-Veh/Eqp/Radio-Fire		
Total For 5144 NAPA AUTO PARTS:					\$371.74	
1238 NEW HOME BUILDING STORES **						
233728	09/02/25	C03338	10026562	001-021-581-000	137.84	N N
		Sidewalk @ 809 3Rd Ave. N		Supplies-R&M-Sidewalks		
234053	09/02/25	C04555	10026616	107-350-559-000	31.45	N N
		Concrete Mix		Operating Supplies-Other		
Total For 1238 NEW HOME BUILDING STORES **::					\$169.29	
5999 NEXT STAGE MEDIA						
234060	09/02/25	1618	0	001-005-600-000	658.34	N Y
		August 2025 Website Services		Professional Services		

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Total For 5999 NEXT STAGE MEDIA:					\$658.34	
5480 NORTH MS LAW ENFORCEMENT TRAINING CENTER						
234003	09/02/25	864	0	001-010-684-000	4,000.00	N N
Law Enforcement Training - Certification				Travel & Training (W/Modf)		
Total For 5480 NORTH MS LAW ENFORCEMENT TRAINING CENTER:					\$4,000.00	
2273 O'REILLY AUTOMOTIVE STORES INC						
233906	09/02/25	1050-111121	10026627	001-050-559-000	135.26	N N
Carbide Bit, Silencer, Silencer				Operating Supplies-Other		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$135.26	
2519 PACKET MEDIA LLC						
233702	09/02/25	35002	10026450	001-004-615-000	72.00	N N
Board Vacancies				Advertising & Notices		
233907	09/02/25	35008	10026610	001-018-502-000	19.00	N N
Columbus Historic Preservation Ad				Supplies-Non-Op-Other		
Total For 2519 PACKET MEDIA LLC:					\$91.00	
7650 PARADIGM CONTRACTORS, LLC						
233908	09/02/25	72925	0	318-000-900-000	14,400.00	N N
Final Payment Tennis & Pickleball Courts				Contractors' Expense		
Total For 7650 PARADIGM CONTRACTORS, LLC:					\$14,400.00	
5991 PROFESSIONAL AUTO DETAILING						
233911	09/02/25	330725	10026626	001-010-635-000	70.00	N N
Black Dodge Durango - A/C Johnson				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 5991 PROFESSIONAL AUTO DETAILING:					\$70.00	
1259 PUCKETT-MCGEE ELECTRIC SUPPLY						
234054	09/02/25	319490	10026590	107-350-559-000	15.81	N N
Light Balance For Office				Operating Supplies-Other		
Total For 1259 PUCKETT-MCGEE ELECTRIC SUPPLY:					\$15.81	
1272 QUILL CORPORATION						
233730	09/02/25	45273460	10026532	001-050-540-000	85.09	N N
Gatorade, Mr Clean, Tissue				Supplies-Os-Equip Not Capitalized		
233731	09/02/25	45236436	10026541	001-019-500-000	392.74	N N
Massage Chair				Supplies-Non-Op-Office		
233732	09/02/25	45247508	10026541	001-019-500-000	325.76	N N
Office Supplies Cleaning				Supplies-Non-Op-Office		

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FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
233733	09/02/25	45236574	10026541	001-019-500-000	114.59	N	N
		Cordless Hand Vac		Supplies-Non-Op-Office			
233864	09/02/25	43828954	10025709	001-021-500-000	101.95	N	N
		Office Supplies		Supplies-Non-Op-Office			
233865	09/02/25	43833652	10025711	001-021-559-000	203.97	N	N
		Pw Supplies		Operating Supplies-Other			
233866	09/02/25	43847851	10025711	001-021-559-000	1,436.66	N	N
				Operating Supplies-Other			
Total For 1272 QUILL CORPORATION:					\$2,660.76		
3785 REGIONS BANK							
233877	09/02/25	2115138	0	221-004-800-000	63,527.33	N	N
		Digital Water Meters		Principal Payments			
233877	09/02/25		0	221-004-810-000	9,177.88	N	N
				Interest Payments			
Total For 3785 REGIONS BANK:					\$72,705.21		
5114 SIGNATURE SOUND & PRINTING							
234056	09/02/25	4000	0	107-350-615-000	265.00	N	Y
		Park Facebook/Website Maintenance		Advertising			
234057	09/02/25	3999	0	001-004-600-000	800.00	N	Y
		Aug 2025 Social Media/Marketing		Professional Services			
234058	09/02/25	3995	0	001-004-500-000	253.00	N	Y
		8X11 Letterhead/Env--5X7 Cards/Env		Supplies-Non-Op-Office			
Total For 5114 SIGNATURE SOUND & PRINTING:					\$1,318.00		
6205 SPARKLIGHT							
233954	09/02/25	08/07/25	0	001-005-605-000	2,711.07	N	N
		8160116990110150-08/11/25--09/10/25		Communication (Postage,Wireless,Etc			
234061	09/02/25	082625	0	001-005-605-000	2.89	N	N
		8160370170117002 Sep 2025 Garage		Communication (Postage,Wireless,Etc			
Total For 6205 SPARKLIGHT:					\$2,713.96		
7771 JASON SPEARS							
233734	09/02/25	81925	0	001-004-684-002	79.00	N	N
		Tenn Tom Waterway Conf Point Clear Al		Meals & Lodging			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/02/2025 to 09/02/2025

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 7771 JASON SPEARS:					\$79.00		
7010 S & S LANDSCAPING							
234062	09/02/25	12365	0	001-004-600-000	8,250.00	N	Y
Grass Cutting/Hwy Interchanges				Professional Services			
Total For 7010 S & S LANDSCAPING:					\$8,250.00		
1501 STATE FIRE ACADEMY							
233872	09/02/25	11644	10026641	001-016-684-000	250.00	N	N
Nfpa 1041-1-Fire And Emergency Services Instructor (Baron M				Travel & Training (W/Modf)			
233927	09/02/25	11458	10026660	001-016-684-000	600.00	N	N
Emt Emergency Technician		Zach Anderson	Travel & Training (W/Modf)				
233928	09/02/25	11459	10026660	001-016-684-000	600.00	N	N
Emt Emergency Technicia		Tavonta Macon,	Travel & Training (W/Modf)				
233929	09/02/25	11462	10026660	001-016-684-000	600.00	N	N
Emt Emergency Technician		Michael D Cook	Travel & Training (W/Modf)				
233930	09/02/25	11464	10026660	001-016-684-000	600.00	N	N
Emt Emergency Technician		Timothy C. Birmingham	Travel & Training (W/Modf)				
Total For 1501 STATE FIRE ACADEMY:					\$2,650.00		
6540 STRAIGHT UP AVIATION							
233923	09/02/25	090125	0	001-082-600-000	5,000.00	N	Y
Monthly Appropriaton				Professional Services			
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00		
2578 STRICKLAND COMPANIES							
233735	09/02/25	822119-0	10026557	001-042-500-000	423.44	N	N
Office Supplies				Supplies-Non-Op-Office			
233922	09/02/25	822119-1	10026557	001-042-500-000	43.39	N	N
				Supplies-Non-Op-Office			
234005	09/02/25	822560-0	10026603	001-004-500-000	495.21	N	N
Office Supplies For City Hall/Atty.				Supplies-Non-Op-Office			
234014	09/02/25	822560-1	10026603	001-004-500-000	12.02	N	N
Supplies				Supplies-Non-Op-Office			
Total For 2578 STRICKLAND COMPANIES:					\$974.06		
1070 THE COMMERCIAL DISPATCH							
233882	09/02/25	1675 CREDIT ME0		001-004-615-000	-204.53	N	N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/02/2025 to 09/02/2025

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
Paid Twice For Advertising		Advertising & Notices				
233914	09/02/25	300164855	10026576	001-004-615-000	470.57	N N
Advertise Notice Of Public Hearing To Adopt The Fy26 Budget		Advertising & Notices				
233955	09/02/25	300165125	10026576	001-004-615-000	465.57	N N
		Advertising & Notices				
Total For 1070 THE COMMERCIAL DISPATCH:					\$731.61	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
233909	09/02/25	35833	10026467	001-010-559-000	1,924.95	N N
Patrol Supplies- Duty Belts, Holsters, Stinger Ds Led		Operating Supplies-Other				
234010	09/02/25	35874	10026535	001-010-535-000	39.99	N N
Recruit D. Weston Uniform Pants		Uniforms				
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$1,964.94	
7357 TWISTED WRAPS						
233883	09/02/25	1330	0	001-004-500-000	150.00	N Y
Mayors Tahoe Wrap		Supplies-Non-Op-Office				
Total For 7357 TWISTED WRAPS:					\$150.00	
4572 MARK E UNDERWOOD						
234001	09/02/25	08272025	0	001-010-559-000	16.25	N N
Laundry Supplies		Operating Supplies-Other				
Total For 4572 MARK E UNDERWOOD:					\$16.25	
4534 UNIFIRST CORPORATION						
233736	09/02/25	1830164588	0	001-021-535-000	1,045.17	N N
Uniforms - Public Works		Uniforms				
233737	09/02/25	1830164356	0	001-021-535-000	146.35	N N
		Uniforms				
233738	09/02/25	1830164438	0	106-323-535-000	93.24	N N
Uniforms - Landfill		Uniforms				
233854	09/02/25	1830165535	0	001-050-535-000	149.35	N N
Uniforms Garage		Uniforms				
233867	09/02/25	1830165605	0	106-323-535-000	82.32	N N
Uniforms - Landfill		Uniforms				
233868	09/02/25	1830165731	0	001-021-535-000	1,031.07	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/02/2025 to 09/02/2025

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
Uniforms Public Works		Uniforms				
234063	09/02/25	1830166505	0	001-050-535-000	146.59	N N
Garage Uniforms		Uniforms				
234064	09/02/25	1830166562	0	106-323-535-000	80.92	N N
Landfill Uniforms		Uniforms				
234065	09/02/25	1830166669	0	001-021-535-000	104.37	N N
Shirts Lannie Walker		Uniforms				
234066	09/02/25	1830166670	0	001-021-535-000	104.37	N N
Shirts Lonnie Hill		Uniforms				
234067	09/02/25	1830166671	0	001-021-535-000	104.37	N N
Shirts Terry Green		Uniforms				
234068	09/02/25	1830166681	0	001-021-535-000	1,067.70	N N
Public Works Uniforms		Uniforms				
Total For 4534 UNIFIRST CORPORATION:					\$4,155.82	
5810 US LAWNS OF STARKVILLE						
234069	09/02/25	15416	10026611	107-350-635-000	984.00	N Y
Mowing Propst Park Pickleball & Tennis Court		Out Serv-R&M-Not Veh/Eqp/Radio				
234070	09/02/25	15483	10026663	107-350-635-000	825.00	N Y
Mow Joe Cook Soccer Complex		Out Serv-R&M-Not Veh/Eqp/Radio				
Total For 5810 US LAWNS OF STARKVILLE:					\$1,809.00	
4342 BRITTANY WALKER						
234085	09/02/25	08/18/25	0	107-350-890-000	500.00	N N
Towsend Event Cancellation Refund		Refund Deposits				
Total For 4342 BRITTANY WALKER:					\$500.00	
1350 WALMART - CAPITAL ONE						
233920	09/02/25	610855-2	10026424	107-350-581-000	-0.01	N N
Correct Overpayment		Recreation Programs				
233921	09/02/25	522500147856	10026565	107-350-559-015	798.55	N N
After School Snacks		Os Oth-Prg & Act-Afterschool Summer				
Total For 1350 WALMART - CAPITAL ONE:					\$798.54	
6304 WARRIOR ENERGY						
234071	09/02/25	D88004	10026691	001-021-525-000	17,270.42	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/02/2025 to 09/02/2025
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
Del 8/20/2025		Os-Fuel, Oil, & Grease				
Total For 6304 WARRIOR ENERGY:					\$17,270.42	
7387 WAYNES PEST CONTROL						
234073	09/02/25	100-58593704	0	107-350-600-000	35.00	N Y
Apr 2025 Service Park Office		Professional Services				
234074	09/02/25	100-59821698	0	107-350-600-000	35.00	N Y
Aug 2025 Park Office		Professional Services				
Total For 7387 WAYNES PEST CONTROL:					\$70.00	
1360 YOUNG WELDING SUPPLY INC						
233855	09/02/25	1481244	10026573	001-050-525-003	62.44	N N
Gas		Supp-Op-Fuel,Oil,Grse-Gasoline				
Total For 1360 YOUNG WELDING SUPPLY INC:					\$62.44	
Total For Checks:					\$265,643.75	
81 Check(s)					\$265,643.75	
6 Check overflow page(s)						
87 Checks with overflow pages						
GRAND TOTAL:			81 Vendors		\$265,643.75	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

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: 8/18/25

APPLICANT:

NAME/ORGANIZATION: Columbus High School
LOCAL/PERMANENT ADDRESS: 215 Hemlock St.

REPRESENTATIVE:

NAME: Tiffany Jefferson TITLE: Homecoming Coordinator
ADDRESS: 215 Hemlock St PHONE: 6022512581
PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Homecoming Parade
DATE OF ACTIVITY: 10/9/25 ☒ PARADE ☐ MEETING ☐ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 5 ☐ AM ☒ PM ENDING: 6 ☐ AM ☒ PM
PURPOSE: Celebrate homecoming

LOCATION OR ROUTE OF ACTIVITY: start at Fairview Church end at the tennis court in front of high school

MAP ATTACHED: ☒ YES ☐ NO

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

Columbus High School Homecoming Committee

NUMBER OF PERSONS TO PARTICIPATE: 100 AGE OF ANY MINORS: 17 & under

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents

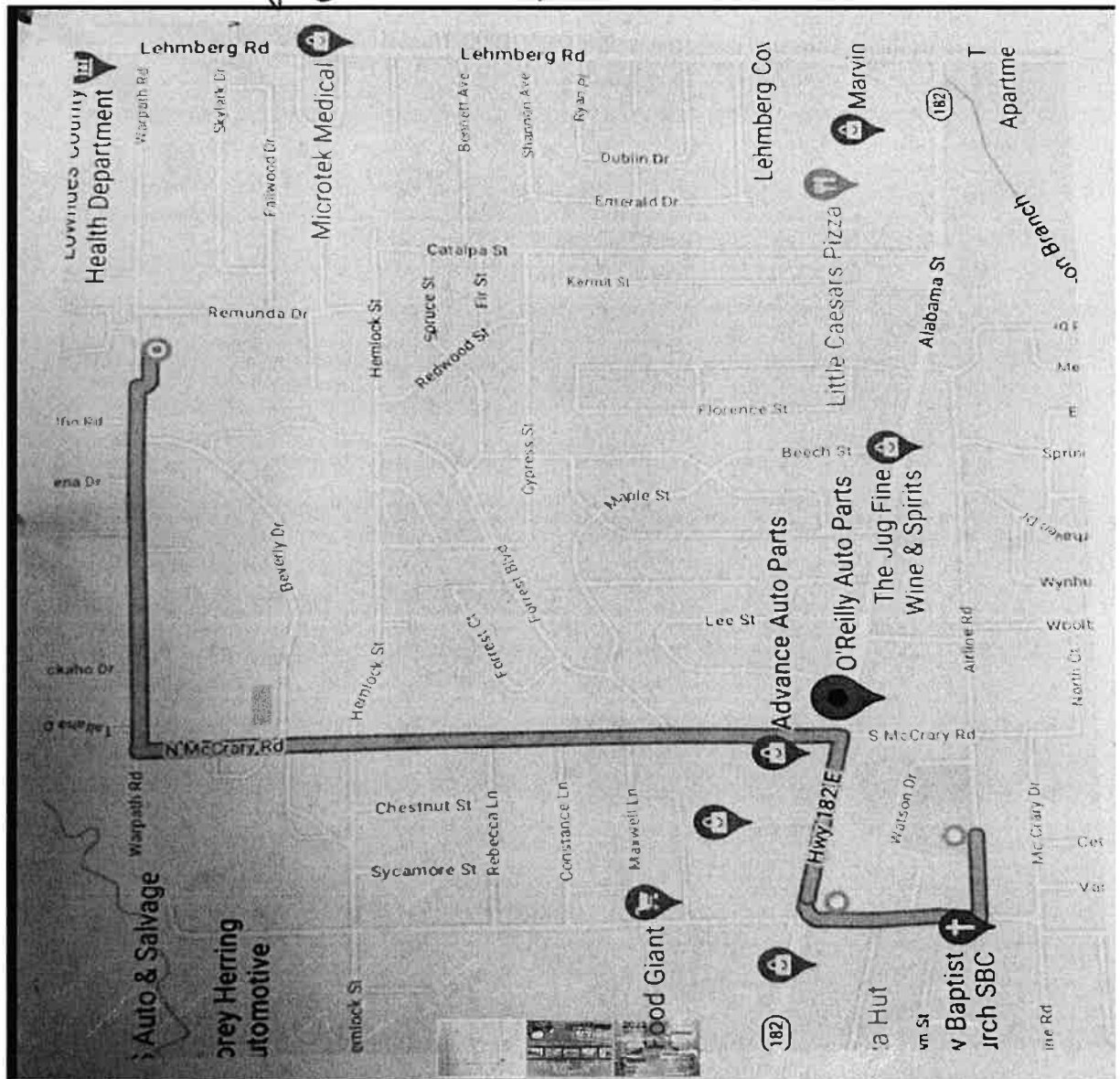
APPROVAL

APPROVED BY: _____

NAME & TITLE

DATE: Aug 18, 2025

We will stop @ the tennis courts.
 we will Not turn on Warpath



CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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TODAY'S DATE: 7/20/25

APPLICANT:

NAME/ORGANIZATION: Homecoming Committee

LOCAL/PERMANENT ADDRESS: 215 Hemlock St.

REPRESENTATIVE:

NAME: Tiffany Jeffers TITLE: Coordinator

ADDRESS: 215 Hemlock PHONE: 6022417200

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: tailgate

DATE OF ACTIVITY: 10/10/25 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 5 ☐ AM ☒ PM ENDING: 10 ☐ AM ☒ PM

PURPOSE: tailgate for homecoming

LOCATION OR ROUTE OF ACTIVITY: end of Warpath / N. McCarty

North McCarty/Hemlock St.

MAP ATTACHED: ☒ YES ☐ NO

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

Columbus High Homecoming committee

NUMBER OF PERSONS TO PARTICIPATE: 500 AGE OF ANY MINORS: 17 under

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: parents

APPROVAL

APPROVED BY: [Signature] DATE: 25 Aug 25
NAME & TITLE

Google Maps



Map data ©2025 200 ft

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: Chas Price
 - Name of Event Official seeks to Attend: NFPA 1001 1-2 Basic Firefighter
 - 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: 10/5/2025 • 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: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 400.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 1300.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 2200.00**

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

Signature: _____

Date: 8/25/2025

Mississippi Municipal Service Company

in cooperation with Oxford, Pearl, and Hattiesburg Police Departments

Presents

Litigation Shield: Risk Management for Law Enforcement Executives

Litigation Shield is designed for police chiefs and command staff to reduce liability exposures, strengthen policies, and improve decision – making in critical incidents such as pursuits, use of force, and First Amendment Auditors.

Oxford PD Training Room – Tuesday, September 9, 2025, 10:00 AM – 2:00 PM

Pearl PD Training Room- September 23, 2025, 10:00 AM – 2:00 PM

Hattiesburg Training Academy – October 14, 2025, 10:00 AM-2:00 PM

WHO SHOULD ATTEND?

- Law Enforcement Executives, Risk Managers, Trainers, or Supervisors

AGENDA

- Supervisory and training methods that help to defend against claims & lawsuits
- Strategies to strengthen departmental policies and operational practices
- Practical refreshers on foundational risk principles
- Language traps in policy writing that increase liability risk
- No registration fee if a member of the Mississippi Municipal Liability Plan
- Lunch will be provided
- Early registration is encouraged – seating is limited
- Training provides 4 hours of continuing education credits through the Mississippi Board on Law Enforcement Officer Standards and Training (BLEOST).



Bonus Preview: A brief overview of the nationally recognized **Below 100 Initiative** will be presented by a representative of the **Attorney General's Office**. This preview is designed to encourage departments to attend the full officer-level training series launching soon.

Register Now:

Scan the QR Code to complete your registration.

For more information, contact Ricky Davis at (601) 355-8581 or
rdavis@msmsc.com



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in cooperation with Oxford, Pearl, and Hattiesburg Police Departments

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Scan the QR Code to complete your registration.

For more information, contact Ricky Davis at (601) 355-8581 or rdavis@msmsc.com



FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 8/27/2025

NAME/ORGANIZATION: United Way Golden Triangle Region

TITLE: Executive Director PHONE: 662-570-9045 EMAIL: renee@liveunitedms.org

LOCAL/PERMANENT ADDRESS: 362 Park Creek Dr, Col MS 39705

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☐ Farmers' Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

☐ Upper Level
☐ Lower Level
☐ Patio (M-Th)

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☐ East Columbus Gym
☐ East Columbus Gym Stage
☐ Field(s)
☐ Joe Edwards Stage
☐ Pavillion(s)
☐ Sim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☐ Leadership Plaza

☒ Parking Lot(s)
Stage
4 PCS

NAME OF ACTIVITY: United Way Campaign Kick-off

DATE OF ACTIVITY: 9/4/2025

BEGINNING TIME: 5:30 ☐ AM ☒ PM

ENDING: 8:00 ☐ AM ☒ PM

☐ SECURITY REQUESTED ☒ FREE EVENT ☐ PAID EVENT ☐ ALCOHOL ☒ COMPLIMENTARY USE REQUESTED

PURPOSE: This free community event is to highlight the 24 non-profit agencies that serve our community. The agencies will recruit volunteers and supporters. We will also host our very first

community service sneaker project to help with the environment.

NUMBER OF PERSONS TO PARTICIPATE: 300

AGE OF ANY MINORS: _____

parents/school officials

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVED BY: _____

FACILITY DEPARTMENT HEAD

DATE: 8-27-2025

APPROVED BY: _____

CHIEF OPERATING OFFICER

DATE: 8/27/25

3/24/2025

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: Nov. 1, 2025

APPLICANT:

NAME/ORGANIZATION: MT. Zion M.B. Church / Memphis Town Community Day
TITLE: _____ PHONE: 662-848-8441 EMAIL: janice.276153@gmail.com
LOCAL/PERMANENT ADDRESS: 2041 2221 14th Ave No. Columbus, Ms. 39701

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☐ Farmers' Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

☐ Upper Level
☐ Lower Level
☐ Patio (M-Th)

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☐ East Columbus Gym
☐ East Columbus Gym Stage
☐ Field(s) _____
☐ Joe Edwards Stage
☐ Pavilion(s) _____
☐ Sim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☐ Leadership Plaza
☐ Parking Lot(s) _____

Stage
2PCS

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Memphis Town Community Day DATE OF ACTIVITY: Nov. 1, 2025
BEGINNING TIME: 10:00A ☒ AM ☐ PM ENDING: 4:00 ☐ AM ☒ PM

☐ SECURITY REQUESTED ☒ FREE EVENT ☐ PAID EVENT ☐ ALCOHOL ☐ COMPLIMENTARY USE REQUESTED

PURPOSE: Free Community Day bringing communities together in love and to Christ

NUMBER OF PERSONS TO PARTICIPATE: 200-300 AGE OF ANY MINORS: infant -

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents & Church

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 8-28-25

APPROVED BY: [Signature]
CHIEF OPERATING OFFICER

DATE: 8-28-25

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 9.2.2025

APPLICANT:

NAME/ORGANIZATION: Roderick Smith

TITLE: Councilman PHONE: 662.359.7676 EMAIL: ward2@columbusms.gov

LOCAL/PERMANENT ADDRESS: 222 Lawrence Drive, Columbus, MS 39702

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☐ Farmers' Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

☐ Upper Level
☐ Lower Level
☐ Patio (M-Th)

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

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☐ Field(s)
☐ Joe Edwards Stage
☐ Pavilion(s)
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☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☐ Leadership Plaza
☐ Parking Lot(s)

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Thrive in Pink Health Fair DATE OF ACTIVITY: 10.4.2025

BEGINNING TIME 10:00 ☒ AM ☐ PM ENDING: 2:00 ☐ AM ☒ PM

☐ SECURITY REQUESTED ☒ FREE EVENT ☐ PAID EVENT ☐ ALCOHOL ☐ COMPLIMENTARY USE REQUESTED

PURPOSE: health screenings

NUMBER OF PERSONS TO PARTICIPATE: 50 AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents

APPROVAL

APPROVED BY: _____
FACILITY DEPARTMENT HEAD

DATE: _____

APPROVED BY: _____
CHIEF OPERATING OFFICER

DATE: _____

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 9.2.2025

APPLICANT:

NAME/ORGANIZATION: Rodenck Smith

TITLE: Councilman PHONE: 662-359-7676 EMAIL: ward2@columbusms.gov

LOCAL/PERMANENT ADDRESS: 222 Lawrence Drive, Columbus, MS 39702

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☐ Farmers' Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

☐ Upper Level
☐ Lower Level
☐ Patio (M-Th)

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☒ East Columbus Gym
☐ East Columbus Gym Stage
☐ Field(s) _____
☐ Joe Edwards Stage
☐ Pavilion(s) _____
☐ Sim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☐ Leadership Plaza
☐ Parking Lot(s) _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: 25 Kids Day Talent Shows DATE OF ACTIVITY: 11-1-25

BEGINNING TIME 3:30 ☐ AM ☒ PM ENDING: 6:30 ☐ AM ☒ PM

☐ SECURITY REQUESTED ☐ FREE EVENT ☒ PAID EVENT ☐ ALCOHOL ☐ COMPLIMENTARY USE REQUESTED

PURPOSE: showcase our kids talents. Proceeds will go to our local travel baseball team and East Columbus Day Festival

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

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents

APPROVAL

APPROVED BY: _____

FACILITY DEPARTMENT HEAD

DATE: _____

APPROVED BY: _____

CHIEF OPERATING OFFICER

DATE: _____



Application for Boards, Committees, Commissions

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

Date: 8-8-25
Name: Chris Chain
Address: 1608 9th St. S. Col, MS 39701
Email: cmichaise@yahoo.com Phone Number(s): 662-574-7879
Are you a registered voter AND resident of the City of Columbus, MS? yes
Board Position you are applying for: Board member

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 _____

Why would you like to serve on this board:

I have served 1 term and would like to continue
the work of helping my City of Columbus, MS!

Educational Background:

Calhoun Columbus High Graduate

FSU Graduate

Tax Credit Consulting / General Contractor

Professional Experience:

40 yrs of Renovating Historic Buildings in Columbus, Tupelo, Bruce, Corinth, Greenville, Rosdale, Meridian, Hattiesburg, Forest, Jackson, Gulfport, Pass Christian, Long Beach, Biloxi, Pascagoula, Vicksburg, New Orleans, Mobile AL,

Other Experience:

Athens AL, Tuscaloosa AL, and other cities in the South.

Tax Credit Consultant

Historic Consultant, President 2021 Mississippi Main Street

FOR CITY USE ONLY:

Date Submitted: _____

Online Form Submittal: Application for Board, Committee, or other Appointments

From noreply@civicplus.com <noreply@civicplus.com>

Date Wed 8/20/2025 10:02 AM

To Gregory Drake <gdrake@columbusms.gov>; Angela Jones <angela.jones@columbusms.org>; Jammie Garrett <jammie.garrett@columbusms.org>

Application for Board, Committee, or other Appointments

First Name mary

Last Name jeter

Street Address 520 8th Street North

Phone Number 6623646343

Email Address plantethel@aol.com

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

Select One *Field not completed.*

Board position you are applying for (Select One) Historic Preservation Commission

If Board you are applying for has employees, please read and sign the following: No

If yes to above question, what relation? *Field not completed.*

If the answer to the foregoing question was "Yes", please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi's anti-Nepotism Laws (Mississippi Code Section

25-1-53). If there is a violation of one or more of these laws, by accepting appointment, you could be personally liable to repay compensation paid to a family member from the time of your taking office going forward and may be fined or penalized. If the answer is yes, you are advised to seek legal advice on the consequences of acceptance of the Board appointment.

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

I am very interested in the rich history that we have here in Lowndes County and I would like very much to contribute in any way I can with the preservation of our records.

Educational Background

I have an Associated Degree from Northeast MS Junior College, Booneville, Ms, a BS in the Paralegal program from MUW, I am a certified Paralegal from the National Association of Legal Assistance, Atlanta, GA and I have worked on My MBA in Mississippi State for 2 years, but not completed.

Professional Experience

I have been a Petroleum Landman for 30 plus years and that job entails massive amounts of research with 100 to 200 year old court house records, "e.g" deeds, transfers or conveyances of all kinds, wills, estates, birth, death, and marriage certificates and criminal records, I was responsible for researching, organizing, preserving, copying, restoring, repairing, duplicating, and scanning these hundreds of years old records.

Other Experience

I am an avid Ancestry customer and user. I have my Paternal and Maternal family tree back several generations and I have also researched my Husbands and several friends family tree extensively.

Email not displaying correctly? [View it in your browser.](#)

Online Form Submittal: Application for Board, Committee, or other Appointments

From noreply@civicplus.com <noreply@civicplus.com>

Date Thu 7/24/2025 5:39 PM

To Gregory Drake <gdrake@columbusms.gov>; Angela Jones <angela.jones@columbusms.org>; Jammie Garrett <jammie.garrett@columbusms.org>

Application for Board, Committee, or other Appointments

First Name	Velma
Last Name	Woodard
Street Address	1425 6th Street North, Columbus, MS 39701
Phone Number	662-889-5848
Email Address	woodardv@icloud.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)	Columbus Housing Authority
--	----------------------------

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	Yes, I have read and understand the above and foregoing paragraph:
--	--

25-1-53). If there is a violation of one or more of these laws, by accepting appointment, you could be personally liable to repay compensation paid to a family member from the time of your taking office going forward and may be fined or penalized. If the answer is yes, you are advised to seek legal advice on the consequences of acceptance of the Board appointment.

Please tell us why you would like to serve on this board.	I have a strong desire to serve our community in a way that positively impacts the quality of life for individuals and families. I believe I can help achieve this goal by serving on this board, where I can contribute to policies and programs that make a meaningful difference.
Educational Background	Meridian High School - Diploma, and Mississippi State University, Bachelor of Science in Business Education
Professional Experience	Columbus Municipal School District Administrative Assistant to the Superintendent and Board Clerk, City of Columbus Former Administrative Assistant to the Mayor, Former Board Member of Southside Missionary Church Project Southside, Business Owner of Snowie Cool Treats
Other Experience	Delta Sigma Theta Sorority, Girl Scouts Heart of the South Former Leader, Columbus Municipal School District United Way Chair Person

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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: July 31, 2025

Name: Jackie EXUM

Address: 94 Azalea Drive Columbus, MS 39705

Email: Jackiedexum@gmail.com Phone Number(s): 662-574-3242

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

Board Position you are applying for: The City of Columbus Housing Authority

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 [Signature]

Why would you like to serve on this board: "SEE ATTACHED LETTER"

Educational Background:

"SEE ATTACHMENT"

Professional Experience:

"SEE ATTACHMENT"

Other Experience:

"SEE ATTACHMENT"

FOR CITY USE ONLY:

Date Submitted: _____

Revised Feb. 2024

Jackie Exum
94 Azalea Drive
Columbus, Mississippi 39705

July 31, 2025

Mayor Stephen Jones and Members of the City Council of Columbus, MS
523 Main Street
Columbus, MS 39701

RE: City of Columbus, Ms Housing Authority Board Application, Jackie Exum

Dear Sir/ Madame:

You will find attached hereto a copy of my application for the City of Columbus Housing Authority Board. I wish to serve on the Board as I have an interest in the operations of public housing and how it best functions in our City. I have a long history of working in poverty law and have worked in resolving public housing legal issues during my employment.

I was employed as Director and Chief Paralegal at Judicare of Mississippi, a Legal Services Corporation of America funded program utilizing private attorneys located in Columbus for nearly twenty years. This program handled civil cases that included public housing. During my tenure I oftentimes negotiated resolve on issues involving the Housing Authority. Moreover, I am familiar with the Housing Authority regulations and rental assistance programs.

Having an impact on public housing in Columbus and assist in educational programs, modifying future architectural design so that the housing cannot be recognized by sight and assist in any other way to improve household living conditions is important to me. I can be an asset on the Board and ask that you consider my candidacy.

Sincerely,



Jackie Exum

Why would you like to serve on this board:

The reasons I wish to serve on the City of Columbus Housing Authority Board are in my introductory letter that is attached. (SEE ATTACHED LETTER)

Educational Background:

1972: B. A. International Studies, Morgan State University Baltimore, MD.

1977: Certificate Paralegal Studies, Antioch School of Law, Washington, D.C.

1995: Continuing Education, Mississippi University for Women

Professional Experience:

Jewelry Designer, J Exum Designs, Columbus, Ms

Co-owner Barrister's House Bed & Breakfast, Columbus, Ms

Manager, Bankers Investment Group, Court Square Towers Real Estate Office Complex Columbus, Ms

Tax Collector/Registrar, City of Columbus, Ms

Vice President, Genesis Press Indigo Books, Columbus, Ms

Director/Chief Paralegal, Judicare of Mississippi (Legal Services Corporation of America), Columbus, MS

Manager/Retail Buyer Paraphernalia Boutique, Jean Jack Stores, Nikki Young's Boutique, Maryland & Virginia

Other Experience:

President, Lowndes County Federation of Democratic Women

Past Board Member, Columbus Arts Council

Past Advisory Board Member of Paralegal Studies Program, Mississippi University for Women

Member Alpha Kappa Alpha Sorority, Baltimore, MD. & Columbus, Ms

Master Gardener, Columbus, Ms

Silver Member, NAACP

Unpublished Book "High Spark"

Past Member of Chamber of Commerce, Chair, Community Relations Com

Past Board Member Boys and Girls Club of Columbus/Lowndes County, Ms

Past Member, The Links, Inc.

Online Form Submittal: Application for Board, Committee, or other Appointments

From noreply@civicplus.com <noreply@civicplus.com>

Date Mon 8/18/2025 9:53 AM

To Gregory Drake <gdrake@columbusms.gov>; Angela Jones <angela.jones@columbusms.org>; Jammie Garrett <jammie.garrett@columbusms.org>

Application for Board, Committee, or other Appointments

First Name	Tommy (Bo)
Last Name	Harrison
Street Address	423 Main St. Loft 1
Phone Number	6625703858
Email Address	ribeye.bo@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)	Columbus Housing Authority
--	----------------------------

If Board you are applying for has employees, please read and sign the following:	No
--	----

If yes to above question, what relation?	<i>Field not completed.</i>
--	-----------------------------

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	<i>Field not completed.</i>
--	-----------------------------

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 the current commissioner on this board. With all the cuts being made at the federal level, I feel that I am needed on this board to help navigate the tough decisions that are going to have to be made in the coming year. If not me, then I ask that each of you PLEASE appoint someone you truly trust and can count on to make the right decisions for the future of the Housing Authority. I ask that you take Each & Every board appointment very seriously. These are the people who shape our community. Thank you for your consideration.

Educational Background

Caldwell High School
RETS Electronics Inst. (2 yr. degree)

Professional Experience

Successful local businessman for 25+ yrs.

Other Experience

Golden Triangle Regional Waste Management Authority (Past board member)
Historical Preservation Commission (Past commissioner)
Zoning Board of adjustments and appeals (Current Board Member)
Columbus Housing Authority (Current Commissioner) *

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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: 8-27-25

Name: DONALD POPE

Address: 402 25TH AVE. N.

Email: dpostman@GMAIL.COM Phone Number(s): (662) 251-6900

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

Board Position you are applying for: COLUMBUS HOUSING AUTHORITY

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 Donald P. Pope

Why would you like to serve on this board:

I AM WILLING TO SERVE AS PART OF MY CIVIC DUTY
AS A CONCERNED CITIZEN TO BE INVOLVED TO HELP
BETTER MY COMMUNITY AND CITY.

Educational Background:

BACHELOR OF SCIENCE (MUW 1995)

Professional Experience:

ELKS MEMBER (T.P. HARRIS LODGE #1495)

MASONIC MEMBER (EDWIN STAR LODGE #10)

OMEGA PSI PHI MEMBER (PSI GAMMA GAMMA CHAPTER)

Other Experience:

I AM A 25 YEAR NAVY VETERAN AS WELL AS A 30 YEAR U.S. POSTAL VETERAN, WHERE I WAS TRAINED AND EDUCATED IN A VARIETY OF AREAS FROM FINANCE, LEADERSHIP, AND ADMINISTRATION.

FOR CITY USE ONLY:

Date Submitted: 8.27.25

Derelict Property Docket September 2, 2025

Case # and Violation	Ward	Name and Violation Address	Notes
25-0330 <i>Property Maintenance Code Violation</i>	5	CHARLES COLVIN & GAME CHANGERS REALOTORS LLC Violation Address: 1301 7th Avenue North Columbus, MS 39701	
25-0337 <i>Property Maintenance Code Violation</i>	3	M34L STUDIO LLC Violation Address: 301 Forrest Boulevard Columbus, MS 39702	
25-0338 <i>Dilapidated / Abandoned Structure</i> <i>Property Maintenance Code Violation</i> <i>Overgrown Lot</i>	1	MARQUET D. MCBRIDE Violation Address: 273 South Pickensville Road Columbus, MS 39701	
25-0339 <i>Dilapidated / Abandoned Structure</i> <i>Property Maintenance Code Violation</i>	5	JOHN RALPH IDOM & APOLONIO GARCIA c/o JULIA DAWSON POA Violation Address: 409 13th Street North Columbus, MS 39701	

Case # and Violation	Ward	Name and Violation Address	Notes
25-0340	3	MARK D. & PAULA G. WALLS	
<i>Overgrown Lot</i>		Violation Address: 823 Cannon Trace Columbus, MS 39702	
25-0341	4	JTB REAL ESTATE GROUP LLC c/o J. REAU BERRY, REG. AGT.	
<i>Overgrown Lot</i>		Violation Address: Waterworks Road Columbus, MS 39701	
25-0342	4	MICHAEL M. JAMES	
<i>Accumulation of Rubbish & Garbage</i> <i>Overgrown Lot</i>		Violation Address: 210 Mill Street Columbus, MS 39701	



City of
Columbus, MS

Code Enforcement Division

September 2, 2025

Derelict Property



- **Case No. 25-0330**
- CHARLES COLVIN & GAME CHANGERS REALTORS LLC
- **1301 7th Avenue North**
- Property Maintenance Code Violation

Derelict Property



- **Case No. 25-0337**
- M34L STUDIO LLC
- **301 Forrest Boulevard**
- Property Maintenance Code Violation

Derelict Property



- **Case No. 25-0338**
- **MARQUET D. MCBRIDE**
- **273 South Pickensville Road**
- **Dilapidated-Abandoned Structure / Property Maintenance Code Violation / Overgrown Lot**

Derelict Property



- **Case No. 25-0339**
- JOHN RALPH IDOM & APOLONIO GARCIA C/O JULIA DAWSON-POA
- **409 13th Street North**
- Dilapidated - Abandoned Structure / Property Maintenance Code Violation

Derelict Property



- **Case No. 25-0340**
- **MARK D. WALLS & PAULA G. WALLS**
- **823 Cannon Trace**
- **Overgrown Lot**

Derelict Property



- **Case No. 25-0341**
- JTB REAL ESTATE GROUP LLC C/O J. REAU BERRY, REG.AGT.
- ***Waterworks Road***
- Overgrown Lot

Derelict Property



- **Case No. 25-0342**
- MICHAEL M. JAMES
- ***210 Mill Street***
- Accumulation of Rubbish & Garbage / Overgrown Lot

\$250 OR LESS Derelict Properties for September 2, 2025 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
25-0367 <i>Overgrown Lot</i>	4	WILLIAM AND ALICE LENOIR 2002 13th Avenue North	
25-0372 <i>Overgrown Lot</i>	4	FLOYD WELLS 1329 21st Street North	
25-0374 <i>Overgrown Lot</i>	1	DORIS JONES C/O DEMEIR JONES 1610 Washington Avenue	
25-0375 <i>Overgrown Lot</i>	1	DEMEIR JONES 16th Street South	

MISSISSIPPI

CITY OF COLUMBUS
Flood Damage Prevention Ordinance
September 1, 2025



**FLOOD DAMAGE PREVENTION ORDINANCE
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FLOOD DAMAGE PREVENTION ORDINANCE

ARTICLE 1. STATUTORY AUTHORIZATION, FINDINGS OF FACT, PURPOSE, AND OBJECTIVES.

SECTION A. STATUTORY AUTHORIZATION.

The Legislature of the state of Mississippi has in Title 17, Chapter 1, Mississippi Code of 1972 Annotated delegated the responsibility to local government units to adopt regulations designed to promote the public health, safety, and general welfare of its citizenry. Therefore, the **Mayor & City Council** of the **City of Columbus** does hereby adopt the following floodplain management regulations.

SECTION B. FINDINGS OF FACT.

1. **Columbus** is subject to periodic inundation, which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety and general welfare.
2. These flood losses are caused by the cumulative effect of obstructions, both inside and outside the identified Special Flood Hazard Areas, causing increases in flood heights and velocities and by the occupancy in flood hazard areas by uses vulnerable to floods or hazardous to other lands which are inadequately elevated, floodproofed, or otherwise unprotected from flood damages.

SECTION C. STATEMENT OF PURPOSE.

It is the purpose of this ordinance to promote the public health, safety, and general welfare and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

1. Restrict or prohibit uses which are dangerous to health, safety, and property due to water or erosion hazards, which result in damaging increases in erosion or in flood heights or velocities;
2. Require that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction;
3. Control the alteration of natural floodplains, stream channels, and natural protective barriers which are involved in the accommodation of flood waters;
4. Control filling, grading, dredging, and other development which may increase erosion or flood damage, and;

Prevent or regulate the construction of flood barriers which will unnaturally divert floodwaters or which may increase flood hazards to other lands.

SECTION D. OBJECTIVES.

The objectives of this ordinance are:

1. To protect human life and health;
2. To minimize expenditure of public money for costly flood control projects;
3. To minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public;
4. To minimize prolonged business interruptions;
5. To minimize damage to public facilities and utilities such as water and gas mains, electric, telephone and sewer lines, streets and bridges located in floodplains;
6. To help maintain a stable tax base by providing for the sound use and development of flood prone areas in such a manner as to minimize flood blight areas, and;
7. To ensure that potential homebuyers are notified that property is in a flood prone area.

SECTION E. METHODS OF REDUCING FLOOD LOSSES.

In order to accomplish its purposes, this ordinance includes methods and provisions for:

1. Restricting or prohibiting uses which are dangerous to health, safety, and property due to water or erosion hazards, or which result in damaging increases in erosion or in flood heights or velocities;
2. Requiring that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction;
3. Controlling the alteration of natural floodplains, stream channels, and natural protective barriers, which help accommodate or channel flood waters;
4. Controlling filling, grading, dredging, and other development which may increase flood damage, and;
5. Preventing or regulating the construction of flood barriers that will unnaturally divert floodwaters or may increase flood hazards in other areas.

ARTICLE 2. DEFINITIONS.

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the meaning they have in common usage and to give this ordinance it's most reasonable application.

A Zone is the Area of Special Flood Hazard without base flood elevations determined.

AE Zone is the Area of Special Flood Hazard with base flood elevations determined.

Accessory structure (Appurtenant structure) means a structure, which is located on the same parcel of property as the principal structure and the use of which is incidental to the use of the principal structure. Accessory structures should constitute a minimal initial investment, may not be used for human habitation, and be designed to have minimal flood damage potential. Examples of accessory structures are detached garages, carports, storage sheds, pole barns, and hay sheds.

Addition (to an existing building) means any walled and roofed expansion to the perimeter or height of a building. Any addition shall be considered new construction. If the addition is more than 50% of the market value of the structure, then the addition and the existing structure are now new construction.

AH Zone is an area of one percent chance of shallow flooding where depths are between one to three feet (usually shallow ponding), with base flood elevations shown.

AO Zone is an area of one percent chance of shallow flooding where depths are between one to three feet (usually sheet flow on sloping terrain), with depth numbers shown.

Appeal means a request for a review of the Floodplain Administrator's interpretation of any provision of this ordinance or a request for a variance.

AR/AE, AR/AH, AR/AO, and AR/A Zones are SFHAs that result from the decertification of a previously accredited flood protection system or levee that is in the process of being restored to provide a one percent chance or greater level of flood protection. After restoration is complete, these areas will still experience residual flooding from other flooding sources.

A99 Zone is that part of the SFHA inundated by the one percent chance flood to be protected from the one percent chance flood by a Federal flood protection system or levee under construction, no base flood elevations are determined.

Area of shallow flooding means a designated AO or AH Zone on the community's Flood Insurance Rate Map (FIRM) with flood depths from one to three feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and indeterminate, and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

Area of special flood hazard is the land in the floodplain within a community subject to a one percent or greater chance of flooding in any given year. This area is also referred to as the Special Flood Hazard Area (SFHA).

Base flood means the flood having a one percent chance of being equaled or exceeded in any given year (also called the "one percent chance flood").

Base Flood Elevation (BFE) is the elevation shown in the Flood Insurance Study (FIS) for Zones AE, AH, AR, AR/A, AR/AE, AR/AH, AR/AO, and VE that indicates the water surface elevation resulting from a flood that has a one percent or greater chance of being equaled or exceeded in any given year.

Basement means any portion of a building having its floor sub-grade (below ground level) on all sides.

Breakaway wall means a wall that is not part of the structural support of the building and is intended through its design and construction to collapse under specific lateral loading forces without causing damage to the elevated portion of the building or the supporting foundation system. This is associated with VE Zone construction.

Building see **Structure**.

Coastal Barrier Resources System (CBRS) is a system of protected coastal areas which also includes otherwise protected areas; subject to certain flood coverage restrictions. These areas were identified by the Coastal Barrier Resources Act of 1982 (CBRA) and the Coastal Barrier Improvement Act of 1990 and are shown on appropriate FIRM panels.

Coastal high hazard area is an area of special flood hazard, extending from offshore to the inland limit of the primary frontal dune along an open coast and any other area subject to high velocity wave action from storms or seismic sources. The area is designated on the FIRM as VE Zone.

Community is a political entity and/or its authorized agents or representatives that have the authority to adopt and enforce floodplain ordinances for the area under its jurisdiction.

Community Floodplain Management Map means any map produced by the community utilizing best available base flood elevation and floodway data that is from a federal, state, or other accepted technical source.

Community Rating System (CRS) is a program developed by the Federal Insurance Administration to provide incentives for those communities in the Regular Program that have gone beyond the minimum floodplain management requirements to develop extra measures to provide protection from flooding.

Community Flood Hazard Area (CFHA) is an area that has been determined by the Floodplain Administrator (or other delegated, designated, or qualified community official) from available technical studies, historical information, and other available and reliable sources, which may be subject to periodic inundation by floodwaters that can adversely affect the public health, safety and general welfare. This includes areas downstream from dams.

Critical facility (also called critical action) means facilities for which the effects of even a slight chance of flooding would be too great. The minimum floodplain of concern for critical facilities is the 0.2 percent chance flood level. Critical facilities include, but are not limited to facilities critical to the health and safety of the public such as: emergency operations centers, designated public shelters, schools, nursing homes, hospitals, police, fire and emergency response installations, vital data storage centers, power generation and water and other utilities (including related infrastructure such as principal points of utility systems) and installations which produce, use or store hazardous materials or hazardous waste (as defined under the Clean Water Act and other Federal statutes and regulations).

D Zone is an area in which the flood hazard is undetermined.

Dam is any artificial barrier, including appurtenant works, constructed to impound or divert water, waste water, liquid borne materials, or solids that may flow if saturated. All structures necessary to maintain the water level in an impoundment or to divert a stream from its course will be considered a dam.

Development means any man-made change to improved or unimproved real estate, including, but not limited to, buildings or other structures, mining, dredging, filling, grading, paving, excavating, drilling operations, or storage of materials or equipment.

Dry Floodproofing means any combination of structural and nonstructural additions, changes, or adjustments to structures, which reduce or eliminate flood damages to real estate or improved real estate property, water, and sanitary facilities, structures, and their contents. Structures shall be floodproofed with a minimum of 12 inches of freeboard (more is recommended) in relation to the base flood elevation. Dry floodproofing of a pre-FIRM residential structure that has not been substantially damaged or improved is allowed. Dry floodproofing of a post- FIRM residential building is not allowed. Non-residential structures may be dry floodproofed in all flood zones with the exception of the Coastal High Hazard Area or the Coastal AE Zone.

Elevated building means for insurance purposes, a non-basement building which has its lowest elevated floor raised above ground level by foundation walls, shear walls, posts, pilings, columns, or piers.

Elevation Certificate is a FEMA form used as a certified statement that verifies a building's elevation information.

Emergency Program means the first phase under which a community participates in the NFIP. It is intended to provide a first layer amount of insurance coverage for all insurable buildings in that community before the effective date of the initial FIRM.

Enclosure below the Lowest Floor see "Lowest Floor."

Encroachment means the advance or infringement of uses, plant growth, fill, excavation, buildings, structures or development into a floodplain, which may impede or alter the flow capacity of a floodplain.

Executive Order 11988 (Floodplain Management) this order requires that no federally assisted activities be conducted in or have the potential to affect identified Special Flood Hazard Areas, unless there is no practicable alternative.

Executive Order 11990 (Wetlands Protection) this order requires the avoidance of adverse impacts associated with the destruction or modification of wetlands.

Existing Construction means structures for which the "start of construction" commenced before **January 1, 1975**. Existing construction may also be referred to as existing structures.

Existing manufactured home park or subdivision means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured

homes are to be affixed (including at a minimum the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the floodplain management regulations adopted by a community.

Expansion to an existing manufactured home park or subdivision includes the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

Fill means a deposit of earthen materials placed by artificial means.

Five-Hundred Year Flood means the flood that has a 0.2 percent chance of being equaled or exceeded in any year. Areas subject to the 0.2 percent chance flood have a moderate risk of flooding.

Flood or flooding means a general and temporary condition of partial or complete inundation of normally dry land areas from:

- a. The overflow of inland or tidal waters.
- b. The unusual and rapid accumulation or runoff of surface waters from any source.
- c. Mudslides which are proximately caused by flooding and are akin to a river of liquid and flowing mud on the surfaces of normally dry land areas, as when earth is carried by a current of water and deposited along the path of the current.
- d. The collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding.

Flood (insurance definition) means a general and temporary condition of partial or complete inundation of two or more acres of normally dry land areas or of two or more properties (e.g. a building and a public street) from (1) overflow of inland or tidal waters (2) unusual and rapid accumulation or runoff of surface waters (3) mudflows caused by flooding.

Flood Insurance Rate Map (FIRM) means an official map of a community, on which FEMA has delineated both the areas of special flood hazard and the risk premium zones applicable to the community.

Flood Insurance Study (FIS) is the document which provides an examination, evaluation, and determination of flood hazards and, if appropriate, corresponding water surface elevations, or an examination, evaluation, and determination of mudslide and/or flood-related erosion hazards.

Floodplain means any land area susceptible to being inundated by flood waters from any source.

Floodplain Administrator is the individual appointed to administer and enforce the floodplain management regulations.

Floodplain management means the operation of an overall program of corrective and preventive measures for reducing flood damage and preserving and enhancing, where possible, natural resources in the floodplain, including but not limited to emergency preparedness plans, flood control works, floodplain management regulations, and open space plans.

Floodplain management regulations means this ordinance and other zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances, and other applications of police power which control development in flood-prone areas. This term describes federal, state, or local regulations in any combination thereof, which provide standards for preventing and reducing flood loss and damage.

Floodproofing Certificate is an official FEMA form used to certify compliance for non-residential structures in non-Coastal High Hazard Areas as an alternative to elevating buildings to or above the base flood elevation.

Floodway See Regulatory Floodway.

Floodway fringe means that area of the special flood hazard area on either side of the regulatory floodway.

Flood Protection Elevation is the base flood elevation plus the community freeboard. In areas where no base flood elevations exist from any authoritative source, the flood protection elevation can be historical flood elevations or base flood elevations determined and/or approved by the floodplain administrator plus freeboard.

Freeboard means a factor of safety, usually expressed in feet above the BFE, which is applied for the purposes of floodplain management.

Functionally dependent use means a use which cannot perform its intended purpose unless it is located or carried out in close proximity to water. The term includes only docking facilities, port facilities that are necessary for the loading and unloading of cargo or passengers, ship building and ship repair facilities and seafood offloading facilities. The term does not include long-term storage, manufacture, processing functions, sales, administrative functions, or service facilities.

Hardship (as related to variances of this ordinance) means the exceptional difficulty that would result from a failure to grant the requested variance. The **Mayor & City Council** requires that the variance is exceptional, unusual, and peculiar to the property involved. Mere economic or financial hardship alone is NOT exceptional. Inconvenience, aesthetic considerations, physical handicaps, personal preferences, or the disapproval of one's neighbors likewise cannot, as a rule, qualify as an exceptional hardship. All of these problems can be resolved through other means without granting a variance, even if the alternative is more expensive, or requires the property owner to build elsewhere or put the parcel to a different use than originally intended.

Hazard potential means the possible adverse incremental consequences that result from the release of water or stored contents due to failure of a dam or mis-operation of a dam or appurtenances. The hazard potential classification of a dam does not reflect in any way on the current condition of a dam

and its appurtenant structures (e.g. safety, structural integrity, and flood routing capacity).

High hazard dam means a class of dam in which failure may cause loss of life, serious damage to residential, industrial, or commercial buildings; or damage to, or disruption of, important public utilities or transportation facilities such as major highways or railroads. Dams which meet the statutory thresholds for regulation that are proposed for construction in established or proposed residential, commercial, or industrial areas will be assigned this classification, unless the applicant provides convincing evidence to the contrary. A development permit is required for a structure and any associated fill downstream from a dam at any location where flooding can be reasonably anticipated from principal or emergency spillway discharges, or from overtopping and failure of the dam.

Highest adjacent grade means the highest natural elevation of the ground surface, prior to construction, next to the proposed walls of a building.

Historic Structure means any structure that is:

- a. Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
- b. Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic or a district preliminarily determined by the Secretary to qualify as a registered historic district;
- c. Individually listed on the State of Mississippi inventory of historic structures, or;
- d. Individually listed on a local inventory historic places in communities with historic preservation programs that have been certified by an approved state program as determined by the Secretary of the Interior.

Hydrologic and hydraulic engineering analyses means the analyses performed by a professional engineer, registered in the state of Mississippi, in accordance with standard engineering practices as accepted by FEMA, used to determine flood elevations and /or floodway boundaries.

Increased Cost of Compliance (ICC) coverage means under the standard flood insurance policy the cost to repair a substantially flood damaged building that exceeds the minimal repair cost and that is required to bring a substantially damaged building into compliance with the local flood damage prevention ordinance. Acceptable mitigation measures are floodproofing (nonresidential), relocation, elevation, demolition, or any combination thereof. All renewal and new policies with effective dates on or after June 1, 1997, include ICC coverage.

Letter of Map Change (LOMC) is an official FEMA determination, by letter, to amend or revise effective Flood Insurance Rate Maps, Flood Boundary and Floodway Maps, and Flood Insurance Studies. LOMC's are broken down into the following categories:

Letter of Map Amendment (LOMA)

An amendment based on technical data showing that a property was incorrectly included in a

designated SFHA, was not elevated by fill (only by a natural grade elevation), and will not be inundated by the one percent chance flood. A LOMA amends the current effective FIRM and establishes that a specific property is not located in a SFHA.

Letter of Map Revision (LOMR)

A revision based on technical data that, usually due to manmade changes, shows changes to flood zones, flood elevations, floodplain and floodway delineations, and planimetric features. One common type of LOMR, a LOMR-F, is a determination concerning whether a structure or parcel has been elevated by fill above the BFE and is, therefore, excluded from the SFHA.

Conditional Letter of Map Revision (CLOMR)

A formal review and comment by FEMA as to whether a proposed project complies with the minimum NFIP floodplain management criteria. A CLOMR does not revise effective Flood Insurance Rate Maps, Flood Boundary and Floodway Maps, or Flood Insurance Studies.

Levee means a man-made structure; usually an earthen embankment designed and constructed in accordance with sound engineering practices to contain, control, or divert the flow of water so as to provide protection from temporary flooding.

Levee system means a flood protection system which consists of a levee, or levees, and associated structures, such as closure and drainage devices, which are constructed and operated in accordance with sound engineering practices. For a levee system to be recognized, the following criteria must be met. All closure devices or mechanical systems for internal drainage, whether manual or automatic, must be operated in accordance with an officially adopted operation manual (a copy of which must be provided to FEMA by the operator when levee or drainage system recognition is being sought or revised). All operations must be under the jurisdiction of a Federal or State agency, an agency created by Federal or State law, or an agency of a community participating in the NFIP.

Limit of Moderate Wave Action (LiMWA) is the limit of the AE Zone category area exposed to wave attack from waves greater than 1.5 feet during the base (one percent chance) flood on open coastal and inland areas exposed to erosion and wave propagation.

Low hazard dam means a class of dam in which failure would at the most result in damage to agricultural land, farm buildings (excluding residences), or minor roads.

Lowest adjacent grade means the elevation of the sidewalk, patio, deck support, or basement entryway immediately next to the structure and after the completion of construction. It does not include earth that is placed for aesthetic or landscape reasons around a foundation wall. It does include natural ground or properly compacted fill that comprises a component of a building's foundation system.

Lowest floor means the lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure, used solely for parking of vehicles, building access, or storage, in an area other than a basement, is not considered a building's lowest floor, provided that such enclosure is not built so as to render the structure in violation of the non-elevation provisions of this code.

Manufactured home (44 CFR 59.1 definition / FEMA) means a structure, transportable in one or

more sections, which is built on a permanent chassis and designed to be used with or without a permanent foundation when attached to the required utilities. The term manufactured home does not include a “recreational vehicle.”

Manufactured housing (24 CFR 3280.3 and 3285.5 definitions / HUD) means “...a structure, transportable in one or more sections, which in the traveling mode is 8 body feet or more in width or 40 body feet in length or which when erected on-site is 320 or more square feet, and which is built on a permanent chassis and designed to be used as a dwelling with or without a permanent foundation when connected to the required utilities.”

Manufactured home park or subdivision means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

Map Amendment means a change to an effective NFIP map that results in the exclusion from the SFHA or an individual structure or a legally described parcel of land that has been inadvertently included in the SFHA (i.e., no alterations of topography have occurred since the date of the first NFIP map that showed the structure or parcel to be within the SFHA.

Map Panel Number means the four-digit number followed by a letter suffix assigned by FEMA on a FIRM. The first four digits represent the map panel, and the letter suffix represents the number of times the map panel has been revised.

Market value means the property value (as agreed between a willing buyer and seller), excluding the value of land as established by what the local real estate market will bear. Market value can be established by independent certified appraisal; replacement cost depreciated by age of building (Actual Cash Value); or adjusted assessed values.

Mean Sea Level means, for the purposes of the National Flood Insurance Program, the National Geodetic Vertical Datum (NGVD) of 1929, North American Vertical Datum (NAVD) of 1988, or other datum, to which base flood elevations shown on a community’s Flood Insurance Rate Map (FIRM) are referenced.

National Flood Insurance Program (NFIP) is the federal program that makes flood insurance available to owners of property in participating communities nationwide through the cooperative efforts of the Federal Government and the private insurance industry.

National Geodetic Vertical Datum (NGVD) means a vertical control, corrected in 1929, used as a reference for establishing varying elevations within the floodplain.

New Construction means a structure or an addition to an existing structure for which the start of construction commenced on or after the effective date of a floodplain management regulation adopted by a community and any subsequent improvements to such structure or the addition.

New manufactured home park or subdivision means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of floodplain regulations adopted by a community.

Non-Residential means, but is not limited to; small business concerns, churches, schools, farm buildings (including grain bins and silos), pool houses, clubhouses, recreational buildings, mercantile structures, agricultural and industrial structures, warehouses, and hotels and motels with normal room rentals for less than 6 months duration.

North American Vertical Datum (NAVD) of 1988 means a vertical control, corrected in 1988, used as a reference for establishing varying elevations within the floodplain.

Obstruction means, but is not limited to, any dam, wall, wharf, embankment, levee, dike, pile, abutment, protection, excavation, channel construction, bridge, culvert, building, wire, fence, rock, gravel, refuse, fill, structure, vegetation or other material in, along, across or projecting into any watercourse which may alter, impede, retard or change the direction and/or velocity of the flow of water, or due to its location, its propensity to snare or collect debris carried by the flow of water, or its likelihood of being carried downstream.

One Percent Flood (aka 100-Year Flood) is the flood that has a one percent chance of being equaled or exceeded in any given year. Any flood zone that begins with the letter A or V is subject to inundation by the one percent chance flood. Over the life of a 30-year loan, there is a 26-percent chance of experiencing such a flood within the SFHA.

Participating Community is any community that voluntarily elects to participate in the NFIP by adopting and enforcing floodplain management regulations that are consistent with the standards of the NFIP.

Post-FIRM Construction means new construction and substantial improvements for which start of construction occurred after December 31, 1974, or on or after the effective date of the initial FIRM of the community, whichever is later.

Pre-FIRM Construction means new construction and substantial improvements for which start of construction occurred on or before December 31, 1974, or before the effective date of the initial FIRM of the community, whichever is later.

Probation is a means of FEMA formally notifying participating communities of the first of the two NFIP sanctions due to their failure to correct violations and deficiencies in the administration and enforcement of the local floodplain management regulations.

Public safety and nuisance means anything which is injurious to the safety or health of an entire community or neighborhood, or any considerable number of persons, or unlawfully obstructs the free passage or use, in the customary manner, of any navigable lake, or river, bay, stream, canal, or basin.

Recreational vehicle means a vehicle that is:

- a. Licensed and titled as an RV or park model (not a permanent residence);
- b. Built on a single chassis;

- c. 400 square feet or less when measured at the largest horizontal projection;
- d. Has no attached deck, porch, or shed;
- e. Has quick-disconnect sewage, water, and electrical connectors;
- f. Designed to be self-propelled or permanently towable by a light duty truck, and;
- g. Designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

Regular Program means the second phase of the community's participation in the NFIP in which second layer coverage is available based upon risk premium rates only after FEMA has completed a risk study for the community.

Regulatory floodway means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than one foot.

Repair means the reconstruction or renewal of any part of an existing building for which the start of construction commenced on or after the effective date of a floodplain management regulation adopted by a community and all such regulations effective at the time of permitting must be met.

Repetitive Loss means flood-related damages sustained by a structure on two separate occasions during a 10-year period for which the cost of repairs at the time of each such flood event, on the average, equals or exceeds 25 percent of the market value of the structure before the damage occurred.

Repetitive Loss Property is any insurable building for which two or more claims of more than \$1,000 were paid by the National Flood Insurance Program (NFIP) within any rolling 10-year period, since 1978. At least two of the claims must be more than ten days apart but, within ten years of each other. A RL property may or may not be currently insured by the NFIP.

Section 1316 means that section of the National Flood Insurance Act of 1968, as amended, which states that no new flood insurance coverage shall be provided for any property that FEMA finds has been declared by a duly constituted state or local zoning authority or other authorized public body to be in violation of state or local laws, regulations, or ordinances that are intended to discourage or otherwise restrict land development or occupancy in flood-prone areas.

Severe Repetitive Loss Structure means any insured property that has met at least one of the following paid flood loss criteria since 1978, regardless of ownership:

1. Four or more separate claim payments of more than \$5,000 each (including building and contents payments); or
2. Two or more separate claim payments (building payments only) where the total of the payments exceeds the current market value of the property.

In either case, two of the claim payments must have occurred within ten years of each other. Multiple losses at the same location within ten days of each other are counted as one loss, with the payment amounts added together.

Significant hazard dam means a dam assigned the significant hazard potential classification where failure may cause damage to main roads, minor railroads, or cause interruption of use, or service of relatively important public utilities.

Special flood hazard area (SFHA) means that portion of the floodplain subject to inundation by the base flood and/or flood-related erosion hazards as shown on a FHBM or FIRM as Zones A, AE, AH, AO, AR, AR/AE, AR/AO, AR/AH, AR/A, A99, or VE.

Start of construction (for other than new construction or substantial improvements under the Coastal Barrier Resources Act P. L. 97-348), includes substantial improvement, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, or improvement was within 180 days of the permit date. The actual start means the first placement of permanent construction of a building (including a manufactured home) on a site, such as the pouring of slabs or footings, installation of piles, construction of columns, or any work beyond the stage of excavation or placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for a basement, footings, piers or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main building. For substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

Structure (for floodplain management purposes), means a walled and roofed building, including a gas or liquid storage tank that is principally above ground, as well as a manufactured home.

Structure (for insurance purposes), means a building with two or more outside rigid walls and a fully secured roof, that is affixed to a permanent site; a manufactured home built on a permanent chassis, transported to it site in one or more sections, and affixed to a permanent foundation; or a travel trailer without wheels, built on a chassis and affixed to a permanent foundation, that is regulated under the community's floodplain management and building ordinances or laws. The term does not include a recreational vehicle or a park trailer or other similar vehicle, except as described in the last part of this definition, or a gas, or a liquid storage tank.

Subrogation means an action brought by FEMA when flood damages have occurred, a flood insurance claim has been paid, and all or part of the damage can be attributed to acts or omissions by a community or other third party.

Substantial Damage means damage of any origin sustained by a structure [taking place over a 10-year period](#) in which the cumulative percentage of damage equals or exceeds 50 percent of the market value of the structure before the damage occurred. The designated 10-year period begins at the date of the initial damage to the structure.

Substantial Improvement means any combination of reconstruction, rehabilitation, or other

improvement of a structure **taking place over a 10-year period** in which the cumulative percentage of improvement equals or exceeds 50 percent of the current market value of the structure before the “start of construction” of the improvement. The designated 10-year period begins at the date of the initial improvement to the structure. The costs for determining substantial improvement include the costs of additions. This term includes structures which have incurred repetitive loss or substantial damage, regardless of the actual repair work performed.

The term does not apply to:

- a. Any project for improvement of a building required to comply with existing health, sanitary, or safety code specifications which have been identified by the Code Enforcement Official and which are solely necessary to assure safe living conditions, provided that said code deficiencies were not caused by neglect or lack of maintenance on the part of the current or previous owners or;
- b. Any alteration of a “historic structure” provided that the alteration will not preclude the structure’s continued designation as a “historic structure.”

Substantially improved existing manufactured home parks or subdivisions means manufactured home parks or subdivisions where the repair, reconstruction, rehabilitation or improvement of the streets, utilities and pads equals or exceeds 50 percent of the value of the streets, utilities and pads before the repair, reconstruction or improvement commenced.

Suspension means the removal, with or without probation, of a participating community from the NFIP because the community failed to adopt and enforce the compliant floodplain management regulations required for participation in the NFIP.

VE Zone see Coastal High Hazard Area.

Variance is a grant of relief from the requirements of this ordinance.

Violation means the failure of a structure or other development to be fully compliant with this ordinance. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance required in this ordinance is presumed to be in violation until such time as that documentation is provided.

Watercourse means any flowing body of water including a river, creek, stream, or a branch.

Water surface elevation means the height, in relation to the National Geodetic Vertical Datum (NGVD) of 1929, the North American Vertical Datum (NAVD) of 1988, (or other datum, where specified) of floods of various magnitudes and frequencies in the floodplains of coastal or riverine areas.

Wet floodproofing means a method of construction which allows water to enter a structure in such a way that will minimize damage to the structure and its contents. Wet floodproofing is appropriate for functionally dependent use and uses that facilitate open space use by variance only, structures utilized for parking or limited storage, or when all other techniques are not technically feasible. Wet floodproofing shall not be utilized as a method to satisfy the requirements of this ordinance for bringing substantially damaged or improved structures into compliance. Wet floodproofing is not

allowed in lieu of complying with the lowest floor elevation requirements for new residential buildings.

X Zones (shaded) are areas of 0.2 percent chance flood that are outside of the SFHA subject to the one percent chance flood with average depths of less than one foot, or with contributing drainage area less than one square mile, and areas protected by certified levees from the base flood.

X Zones (unshaded) are areas determined to be outside the 0.2 percent chance floodplain.

Zone means a geographical area shown on a Flood Hazard Boundary Map or a Flood Insurance Rate Map that reflects the severity or type of flooding in the area.

ARTICLE 3. GENERAL PROVISIONS.

SECTION A. LANDS TO WHICH THIS ORDINANCE APPLIES.

This ordinance shall apply to all areas of special flood hazard (SFHA) areas within the jurisdiction of the **Mayor & City Council of the City of Columbus.**

SECTION B. BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD.

The areas of special flood hazard identified by the Federal Emergency Management Agency in the current scientific and engineering report entitled “The Flood Insurance Study (FIS) for **Lowndes County, Mississippi and Incorporated Areas**”, dated **November 28, 2025** with the accompanying Flood Insurance Rate Map(s) (FIRM) (multiple panel) Index No. **28087CINDOB** and other supporting data, along with Digital Flood Insurance Rate Maps (DFIRM) are adopted by reference and declared to be part of this ordinance. The Flood Insurance Study and maps are on file at the **City of Columbus Building Inspection Department Office, 1621 Main Street, Columbus, MS 39701**

SECTION C. USE OF PRELIMINARY FLOOD HAZARD DATA.

When Flood Insurance Studies and Preliminary Flood Insurance Rate Maps have been provided by FEMA:

1. Prior to the issuance of a Letter of Final Determination (LFD) by FEMA, the use of the preliminary flood hazard data shall only be required where no base flood elevations and/or floodway areas exist or where the preliminary base flood elevations or floodway area exceed the base flood elevations and/or floodway widths in the effective flood hazard data provided by FEMA. Such preliminary data may be subject to revision through valid appeals.
2. Upon the issuance of a Letter of Final Determination (LFD) by FEMA, the revised flood hazard data shall be used and replace all previously effective flood hazard data provided by FEMA for the purposes of administering these regulations.

Where adopted regulatory standards conflict, the more stringent base flood elevation shall prevail. Preliminary FIS data may be subject to change by a valid appeal.

SECTION D. ESTABLISHMENT OF FLOODPLAIN DEVELOPMENT PERMIT.

A development permit shall be required in conformance with the provision of this ordinance prior to the commencement of any development activities in identified areas of special flood hazard and community flood hazard areas within the community.

SECTION E. COMPLIANCE.

No structure or land shall hereafter be located, extended, converted or structurally altered without full compliance with the terms of this ordinance and other applicable regulations.

SECTION F. ABROGATION AND GREATER RESTRICTIONS.

This ordinance is not intended to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this ordinance and another conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

SECTION G. INTERPRETATION.

In the interpretation and application of this ordinance all provisions shall be:

1. Considered as minimum requirements;
2. Liberally construed in favor of the governing body, and;
3. Deemed neither to limit nor repeal any other powers granted under state statutes.

SECTION H. STANDARDS FOR X ZONES (SHADED/UNSHADED).

Any area outside the FEMA studied areas lying along blue line streams shown on the United States Department of the Interior Geological Survey quadrants of which the **City of Columbus** is contained and/or areas with flood prone soils which are contiguous to blue line streams as shown on the **City of Columbus** Flood Prone Soils Map shall also be considered community flood hazard areas. These areas contiguous to blue line streams are defined by a buffer of five times the width of the stream at the top of the bank or twenty feet each side from the top of the bank, whichever is greater.

The X Zones (shaded/unshaded) are considered to be low to moderate risk flood zones and are located outside the community's delineated special flood hazard area and include the following:

1. Areas outside the one percent chance flood zone, but within the 0.2 percent chance flood zone, as determined by a detailed study;
2. Areas outside the 0.2 percent chance flood zone as determined by a detailed study, and;
3. Areas that have not yet been studied.

The community reserves the right to require further studies for any development within its

jurisdiction, if there is evidence that a potential flood hazard exists. Studies can be used to designate community flood hazard areas. Such evidence may include but shall not be limited to:

1. Eyewitness reports of historic flooding or other reports of historic flooding deemed credible by the community;
2. Geologic features observed that resemble floodplains (such as flat areas along streams);
3. Proximity to manmade or natural constrictions such as road crossings that can cause backwater effects, and;
4. Drainage basin characteristics such as drainage area, slope, percent impervious cover, land use, etc.

SECTION I. WARNING AND DISCLAIMER OF LIABILITY.

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on scientific and engineering consideration. Larger floods can and will occur on rare occasions. Flood heights may be increased by man-made or natural causes. This ordinance does not imply that land outside the areas of special flood hazard and community flood hazard areas or uses permitted within such areas will be free from flooding or flood damages. This ordinance shall not create liability on the part of **Mayor & City Council** of the **City of Columbus** or by any officer or employee thereof for any flood damages that result from reliance on this ordinance, or any administrative decision lawfully made hereunder.

SECTION J. ENFORCEMENT, PENALTIES, AND VIOLATIONS.

Any action or inaction which violates the provisions of this ordinance or permit shall be subject to the enforcement actions outlined in Article 3. Any such action or inaction that is continuous with respect to time is deemed to be a public nuisance and may be abated by injunctive or other equitable relief. The imposition of any of the penalties described below shall not prevent such equitable relief.

1. Notice of Violation. If the community determines that an applicant or other responsible person has failed to comply with the terms and conditions of a permit, or the provisions of this ordinance, it shall issue a written notice of violation to such applicant or other responsible person. Where the person is engaged in activity covered by this ordinance without having first secured a permit, the notice shall be served on the owner or the responsible person in charge of the activity being conducted on the site. The notice of violation shall contain:
 - a. The name and address of the owner or the applicant or the responsible person;
 - b. The address or other description of the site upon which the violation is occurring;
 - c. A statement specifying the nature of the violation;
 - d. A description of the remedial measures necessary to bring the action or inaction into compliance with the permit or this ordinance and the date for the completion of such

remedial action;

- e. A statement of the penalty or penalties that may be assessed against the person to whom the notice of violation is directed, and;
 - f. A statement that the determination of violation may be appealed to the community by filing a written notice of appeal within thirty days after the notice of violation (except, that in the event the violation constitutes an immediate danger to public health or public safety, 24 notice shall be sufficient).
2. Penalties. In the event the remedial measures described in the notice of violation have not been completed by the date set forth for such completion in the notice of violation, any one or more of the following actions or penalties may be assessed against the person to whom the notice of violation was directed. Before taking any of the following actions or imposing any of the following penalties, the community shall first notify the applicant or other responsible person in writing of its intended action, and shall provide reasonable opportunity, of not less than ten days (except, that in the event the violation constitutes an immediate danger to public health or public safety, 24 hours' notice shall be sufficient) to cure such violation. In the event the applicant or other responsible person fails to cure such violation after such notice and cure period, the community may take any one or more of the following actions or impose any one or more of the following penalties:
- a. Stop Work Order. The community may issue a stop work order, which shall be served on the applicant or other responsible person. The stop work order shall remain in effect until the applicant or other responsible person has taken the remedial measures set forth in the notice of violation or has otherwise cured the violation or violations described therein, provided the stop work order may be withdrawn or modified to enable the applicant or other responsible person to take the necessary remedial measures to cure such violation or violations.
 - b. Termination of water service and/or withhold or revoke Certificate of Occupancy. The community may terminate utilities and/or refuse to issue and/or revoke a certificate of occupancy for the building or other improvements and/or repairs conducted or being conducted on the site until the applicant or other responsible person has taken the remedial measures set forth in the notice of violation or has otherwise cured the violation or violations described therein.
 - c. Suspension, revocation, or modifications of permit. The community may suspend, revoke, or modify the permit authorizing the development project. A suspended, revoked, or modified permit may be reinstated after the applicant or other responsible person has taken the remedial measures set forth in the notice of violation or has otherwise cured the violations described therein, provided such permit may be reinstated (upon such conditions as the community may deem necessary) to enable the applicant or other responsible person to take the necessary remedial measures to cure such violations.
 - d. Civil penalties. Violation of the provisions of this ordinance or failure to comply with any of its requirements, including violation of conditions and safeguards established

in connection with grants of variance or special exceptions, shall constitute a misdemeanor. Any person who violates this ordinance or fails to comply with any of its requirements shall, upon conviction thereof, be fined not more than **one thousand dollars (\$1,000)** or imprisoned for not more than **thirty (30)** days, or both, and in addition, shall pay all costs and expenses involved in the case. **Each act of violation and each day such violation continues shall be considered a separate offense.** Nothing herein contained shall prevent the Floodplain Administrator from taking such other lawful actions as are necessary to prevent or remedy any violation.

3. **Administrative appeal.** Any person receiving a notice of violation may appeal the determination of the community, including but not limited to the issuance of a stop work order, the assessment of an administratively-imposed monetary penalty, the suspension, revocation, modification, or grant with the condition of a permit by the community upon finding that the holder is in violation of permit conditions, or that the holder is in violation of any applicable ordinance or any of the community's rules and regulations, or the issuance of a notice of bond forfeiture.

The notice of appeal must be in writing and must be received within ten days from the date of the notice of violation. A hearing on the appeal shall take place within thirty days from the date of receipt of the notice of appeal by the Floodplain Administrator.

All appeals shall be heard and decided by the community's designated **Zoning Board of Adjustments and Appeals**. The **Zoning Board of Adjustments and Appeals** shall have the power to affirm, modify, or reject the original penalty, including the right to increase or decrease the amount of any monetary penalty and the right to add or delete remedial actions required for correction of the violation and compliance with the community's flood damage prevention ordinance, and any other applicable local, state, or federal requirements. The decision of the Appeal Board shall be final.

4. **Judicial review.** Any person aggrieved by a decision or order of the community, after exhausting his administrative remedies, shall have the right to appeal de novo to the Circuit Court, as provided in Mississippi Code Annotated, § 11-51-75 (1972).

ARTICLE 4. ADMINISTRATION.

SECTION A. DESIGNATION OF FLOOD DAMAGE PREVENTION ORDINANCE ADMINISTRATOR.

The **Mayor & City Council** of **City of Columbus** hereby appoints the **Building Official** or their designee, to administer and implement the provisions of this ordinance and is herein referred to as the Floodplain Administrator and/or the administrator.

SECTION B. PERMIT PROCEDURES.

Application for a Development Permit shall be made to the Floodplain Administrator on forms furnished by him or her prior to any development activities, and may include, but not be limited to, the following plans in duplicate drawn to scale showing the nature, location, dimensions, and

elevations of the area in question; existing or proposed structures, earthen fill, storage of materials or equipment, drainage facilities, and the location of the foregoing. Specifically, the following information is required:

1. Application Stage.

- a. Elevation in relation to mean sea level of the proposed lowest floor (including basement) of all buildings in A and AE Zones, which will be submitted on a FEMA Elevation Certificate Form by a State of Mississippi registered engineer or surveyor;
- b. Elevation in relation to mean sea level to which any non-residential building in an A Zone will be floodproofed;
- c. Certificate from a State of Mississippi registered professional engineer or architect that the non- residential flood-proofed building will meet the floodproofing criteria in Article 4, Section B (2), Article 5, Section B (2) and Section D (2);
- d. Description of the extent to which any watercourse will be altered or relocated as result of proposed development

2. Finished Construction.

- a. Upon completion of construction, a FEMA Elevation Certificate Form which depicts all finished construction elevations is required to be submitted to the Floodplain Administrator. If the project includes a floodproofing measure, a FEMA floodproofing certificate is required to be submitted by the permit holder to the Floodplain Administrator.

SECTION C. POWERS, DUTIES, AND RESPONSIBILITIES OF THE FLOODPLAIN ADMINISTRATOR.

The Floodplain Administrator and his or her designated staff is hereby authorized and directed to enforce the provisions of this ordinance. The Administrator is further authorized to render interpretations of this ordinance, which are consistent with its spirit and purpose.

1. Right of Entry.

- a. Whenever necessary to make an inspection to enforce any of the provisions of this ordinance, or whenever the Administrator has reasonable cause to believe that there exists in any building or upon any premises any condition or ordinance violation which makes such building, structure or premises unsafe, dangerous or hazardous, the Administrator may enter such building, structure or premises at all reasonable times to inspect the same or perform any duty imposed upon the Administrator by this ordinance.
- b. If such building or premises are occupied, the Administrator shall first present proper

credentials and request entry. If such building, structure, or premises are unoccupied, he shall first make a reasonable effort to locate the owner or other persons having charge or control of such building or premises.

- c. If entry is refused, the Administrator shall have recourse to every remedy provided by law to secure entry.
- d. When the Administrator shall have first obtained a proper inspection warrant or other remedy provided by law to secure entry, no owner or occupant or any other persons having charge, care or control of any building, structure, or premises shall fail or neglect, after proper request is made as herein provided, to promptly permit entry therein by the Administrator for the purpose of inspection and examination pursuant to this ordinance.

2. Stop Work Orders.

- a. Upon notice from the Administrator, work on any building, structure or premises that is being performed contrary to the provisions of this ordinance shall immediately cease. Such notice shall be in writing and shall be given to the owner of the property, or to his or her agent, or to the person doing the work, and shall state the conditions under which work may be resumed.

3. Revocation of Permits.

- a. The Administrator may revoke a permit or approval, issued under the provisions of this ordinance, in case there has been any false statement or misrepresentation as to the material fact in the application or plans on which the permit or approval was based.
- b. The Administrator may revoke a permit upon determination that the construction, erection, alteration, repair, moving, demolition, installation, or replacement of the structure for which the permit was issued is in violation of, or not in conformity with, the provisions of this ordinance.

4. Duties of the Administrator.

Duties of the administrator shall include, but not be limited to:

- a. Review all development permits to assure that the permit requirements of this ordinance have been satisfied.
- b. Review proposed development to assure that all necessary permits have been received from those governmental agencies from which approval is required by Federal or State law, including section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334. Additionally, require the permittee to obtain and submit copies of any required federal or state permits and maintain them on file with the development permit.

- c. Perform a minimum of three inspections to ensure that all applicable ordinance and floodplain development requirements have been satisfied. The first inspection upon the establishment of the Base Flood Elevation reference mark at the development site; the second upon the establishment of the structure's footprint prior to pouring the slab or the establishment of the lowest floor in an elevated foundation system; and the final inspection upon completion and submission of the required finished construction elevation certificate.
- d. Verify any required setback distances.
- e. Verify that all placement of fill or grading is according to certified plans. Assure that any fill being used as part of the structure's foundation system (not allowed in a CHHA) is both clean material and properly compacted and placed. A professional certification that any structure built on fill is reasonably safe from flooding can be requested of the builder/developer.
- f. Verify adequate placement and size of any required flood vents in regard to the number of openings, their location, size, and height above ground level.
- g. Ensure that a crawlspace has adequate vents or openings and that the interior grade is at or above the exterior grade.
- h. Verify that the structure's utilities, duct work, and HVAC systems are at or above the base flood elevation.
- i. Notify adjacent communities, the NFIP State Coordinator, and other federal and/or state agencies with statutory or regulatory authority prior to any alteration or relocation of a watercourse.
- j. Assure that maintenance is provided within the altered or relocated portion of said watercourse so that the flood-carrying capacity is maintained.
- k. Verify and record the actual elevation (in relation to mean sea level) of the lowest floor (including basement) of all new construction and substantially improved buildings, in accordance with Article 4, Section B (2). Information must be recorded on the FEMA Elevation Certificate Form.
- l. Verify and record the actual elevation (in relation to mean sea level) to which the new construction and substantially improved buildings have been floodproofed, in accordance with Article 4, Section B (2). Information must be recorded on the FEMA Elevation Certificate Form.
- m. Review certified plans and specifications for compliance.
- n. Make the necessary interpretation where interpretation is needed as to the exact location of boundaries of the areas of special flood hazard (for example, where there appears to be a conflict between a mapped boundary and actual field conditions). The person contesting the location of the boundary shall be given a reasonable

opportunity to appeal the interpretation as provided in this Article.

- o. Obtain, review and reasonably utilize any base flood elevation and floodway data available from a federal, state or other source when base flood elevation data or floodway data have not been provided in accordance with Article 3, Section B, in order to administer the provisions of Article 5.
- p. Provide information, testimony, or other evidence, as needed during variance request hearings.
- q. Conduct the following actions when damage occurs to a building or buildings:
 - i. Determine whether damaged structures are located within the Special Flood Hazard Area;
 - ii. Conduct damage assessments for those damaged structures located in the SFHA, and;
 - iii. Make a reasonable attempt to notify owner(s) of damaged structure(s) of the requirement to obtain a building permit / floodplain development permit prior to repair, rehabilitation, or reconstruction.
- r. Perform such other inspections as may be required to ensure compliance with the other provisions of this ordinance.

ARTICLE 5. PROVISIONS FOR FLOOD HAZARD REDUCTION.

SECTION A. GENERAL STANDARDS FOR ALL ZONES.

In all areas of special flood hazard the following provisions are required:

1. New construction and substantial improvements shall be anchored to prevent flotation, collapse and lateral movement of the structure.
2. Manufactured homes shall be anchored to prevent flotation, collapse, and lateral movement. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors. [Dry stacked blocks \(stacked without the use of mortar or cement to bond them together\) are not to be used as an anchor/elevation method.](#) This standard shall be in addition to and consistent with applicable state requirements for resisting wind forces.
3. New construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage.
4. New construction or substantial improvements shall be constructed by methods and practices that minimize flood damage.
5. Electrical, heating, ventilation, plumbing, air conditioning equipment and other service facilities shall be designed and/or located so as to prevent water from entering or

accumulating within the components during conditions of flooding, such facilities shall be located a minimum of twelve (12) inches above the Base Flood Elevation although eighteen (18) inches is recommended.

6. New and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood waters into the system.
7. New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters.
8. On-site waste disposal systems shall be located and constructed to avoid impairment to them or contamination from them during flooding.
9. Any alteration, repair, reconstruction or improvements to a building that is in compliance with the provisions of this ordinance shall meet the requirements of “new construction” as contained in this ordinance.
10. Any alteration, repair, reconstruction or improvements to a building that is not in compliance with the provisions of this ordinance, shall be undertaken only if said non-conformity shall meet the requirements of “new construction” as contained in this ordinance.
11. All gas and liquid storage tanks (both above and below ground) shall be adequately anchored to prevent floatation, lateral movement resulting from hydrodynamic forces, and the effects of buoyancy.
12. When new construction and substantial improvements are located in multiple flood zones or in a flood zone with multiple base flood elevations, they shall meet the requirement for the more stringent flood zone and the highest base flood elevation.
13. Storage or processing of materials that are hazardous, flammable, explosive, or in time of flooding could become buoyant and pose an obstruction to flow, are prohibited within the community special flood hazard areas, to include identified floodways. Storage of material or equipment not otherwise prohibited shall be firmly anchored to prevent flotation.

SECTION B. SPECIFIC STANDARDS FOR RIVERINE ZONES.

In all areas of special flood hazard designated on the community’s FIRM, where base flood elevation data have been provided (excluding CHHA), as set forth in Article 3, Section B, the following provisions, in addition to the standards of Article 5, Section A, are required:

1. Residential Construction. New construction and substantial improvement of any residential building (including manufactured home) shall have the lowest floor, including basement, elevated to no lower than **twelve (12) inches above the base flood elevation although eighteen (18) inches is recommended.** Should solid foundation perimeter walls be used to

elevate a structure, flood openings sufficient to automatically equalize hydrostatic flood forces on exterior walls of enclosures that are subject to flooding, shall be provided in accordance with standards of Article 5, Section B (4).

2. Non-Residential Construction. New construction and substantial improvement of any commercial, industrial, or non-residential building (including manufactured building) shall have the lowest floor, including basement, elevated to a minimum of twelve (12) inches above the base flood elevation although eighteen (18) inches is recommended. Buildings located in all A Zones may, together with attendant utility and sanitary facilities, be floodproofed in lieu of being elevated provided that all areas of the building below the base flood elevation plus a minimum of twelve (12) inches, although eighteen (18) inches is recommended, of freeboard are water tight with walls substantially impermeable to the passage of water, and use structural components having the capability of resisting hydrostatic and hydrodynamic loads and the effect of buoyancy. Dry floodproofing is allowed only where flood velocities are less than or equal to five feet per second. A registered professional engineer or architect shall certify that the standards of this subsection are satisfied. A Flood Emergency Operation Plan and an Inspection and Maintenance Plan must be provided by the design professional for the building. Such certification shall be provided to the Floodplain Administrator.
3. In special flood hazard areas with base flood elevations (AE Zones) but without floodways, no encroachments, including fill material or structures, shall be permitted unless certification by a registered professional engineer is provided demonstrating that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than one foot at any point within the community. The engineering certification must be supported by technical data that conforms to standard hydraulic engineering principles.
4. Enclosures. New construction and substantial improvements that include fully enclosed areas formed by foundation and other exterior walls below the lowest floor shall be designed to preclude finished living space and designed to allow for the entry and exit of floodwaters to automatically equalize hydrostatic flood forces on exterior walls. Enclosed areas, including crawl spaces, shall be used solely for parking of vehicles, building access, and storage.
 - a. Designs for complying with this requirement must either be certified by a professional engineer or architect or meet or exceed the following criteria:
 - i. Provide a minimum of two openings, on different sides of each enclosed area; if a structure has more than one enclosed area below the base flood elevation, each shall have openings on exterior walls;
 - ii. The total net area of all openings shall be at least one square inch for each square foot of enclosed area, or the openings shall be designed and the construction documents shall include a statement that the design and installation will provide for equalization of hydrostatic flood forces on exterior walls by allowing for the automatic entry and exit of floodwaters;
 - iii. The bottom of all openings shall be no higher than one foot above interior

grade (which must be equal to in elevation or higher than the exterior grade);

- iv. Openings may be equipped with screens, louvers, valves or other coverings or devices provided they permit the automatic flow of floodwaters in both directions and automatically equalize hydrostatic flood loads on exterior walls, and;
 - v. Access to the enclosed area shall be minimum necessary to allow for parking of vehicles (garage door) or limited storage of maintenance equipment used in connection with the premises (standard exterior door) or entry to the living area (stairway or elevator); and,
 - b. The interior portion of such enclosed area shall not be finished or partitioned into separate rooms.
 - c. Property owners shall be required to execute a flood openings/venting affidavit acknowledging that all openings will be maintained as flood vents, and that the elimination or alteration of the openings in any way will violate the requirements of Article 5, Section B. Periodic inspections will be conducted by the Floodplain Administrator to ensure compliance.
5. Detached storage buildings, sheds, or other like accessory improvements, including detached garages, carports, and boat houses, shall solely be used for parking of vehicles and storage. Such storage space shall not be used for human habitation and shall be limited to storage of items that can withstand exposure to the elements and have low flood damage potential. The storage space shall be constructed of flood resistant or breakaway materials, and equipment and service utilities, such as electrical outlets, shall be limited to essential lighting and other incidental uses, and must be elevated or floodproofed. Flood openings in accordance with the standards of Article 5 Section B (4) shall also be required. These accessory structures shall be constructed and placed on the building site so as to offer the minimum resistance to the flow of floodwaters. Accessory improvements and other appurtenant structures shall be firmly anchored to prevent flotation that may result in damage to other structures.
6. Property owners shall be required to execute and record with the structure's deed a non-conversion agreement declaring that the area below the lowest floor of the structure or the detached accessory building shall not be improved, finished or otherwise converted; the community will have the right to inspect the enclosed area.
7. Standards for Manufactured Homes and Recreational Vehicles.
- a. All manufactured homes placed, or substantially improved, on individual lots or parcels, in existing manufactured home parks or subdivisions, in expansions to existing manufactured home parks or subdivisions, in new manufactured home parks or subdivisions or in substantially improved manufactured home parks or subdivisions, must meet all the requirements for new construction, including elevation and anchoring and the flood openings requirements of Article 5, Section B (4). Manufactured homes must be:

- i. Elevated on a permanent foundation to have its lowest floor elevated to no lower than twelve (12) inches, although eighteen (18) inches is recommended above the base flood elevation, and;
 - ii. Securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement, and;
 - b. Require that all manufactured homes be placed or installed using methods and practices which minimize flood damage. Manufactured homes must be elevated and anchored to resist flotation, collapse, or lateral movement. [Dry stacked blocks \(stacked without the use of mortar or cement to bond them together\) are not allowed within the Special Flood Hazard Area.](#)
 - c. All recreational vehicles placed on sites must either:
 - i. Be on site for fewer than 180 consecutive days and shall leave the site and obtain a new permit before returning to the same site, and;
 - ii. Be fully licensed and ready for highway use, or;
 - iii. Must meet all the requirements for new construction, including anchoring and elevation requirements of this Article 5, Section B (7) (a) above.
 - d. A recreational vehicle is ready for highway use if it is licensed and insured in accordance with the state of Mississippi motor vehicle regulations, is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices and has no permanently attached additions.
8. Floodways. Located within areas of special flood hazard adopted by reference in Article 3, Section B, are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity of flood waters which carry debris, potential projectiles and has erosion potential, the following provisions shall apply:
- a. Prohibit encroachments, including fill, new construction, substantial improvements, and other developments unless certification (with supporting technical data) by a registered professional engineer is provided demonstrating that encroachments shall not result in any increase in flood levels during occurrence of the base flood discharge;
 - b. If Article 5, Section B (8) (a) above is satisfied, all new construction and substantial improvements shall comply with all applicable flood damage prevention standards of Article 5.
 - c. [Prohibit the placement of manufactured homes \(mobile homes\), except in an existing manufactured home \(mobile homes\) park or subdivision. A replacement manufactured home may be placed on a lot in an existing manufactured home park or subdivision provided the anchoring standards of Article 5, Section A \(2\), and the standards of Article 5, Section B \(1\) through \(3\) and the encroachment standards of](#)

this Article 5, Section B (8) (a), are met.

SECTION C. STANDARDS FOR STREAMS WITHOUT BASE FLOOD ELEVATIONS AND FLOODWAYS.

When base flood elevation data and floodway data are not available in accordance with Article 3, Section A, in Special Flood Hazard Areas and [Community Flood Hazard Areas](#) without base flood elevation data, new construction and substantial improvements shall be elevated or floodproofed to elevations established by the community. The following provisions in addition to the standards of Article 5 Section A and the enclosure standards of Article 5 Section B (4) shall apply:

1. Require that all new subdivision proposals and other proposed developments (including proposals for manufactured home parks and subdivisions) that are [five lots](#) or five acres, whichever is lesser, include within such proposals base flood elevation data;
2. The Floodplain Administrator shall obtain, review, and reasonably utilize any base flood elevation and floodway data available from a federal, state, or other source, in order to administer the provisions of Article 5. When such data are available, standards of Article 5, Section B, shall apply. If data is not available from Article 5 Section C (1) or outside sources, then the following provisions shall apply.
3. No encroachments, including fill material or other development, shall be located within a distance of the stream bank equal to five times the width of the stream at the top of the bank or twenty feet each side from the top of the bank, whichever is greater, unless certification by a registered professional engineer is provided demonstrating that such encroachment shall not result in any increase in flood levels during the occurrence of the base flood discharge. The enclosure standards of Article 5, Section B (4) shall apply.
4. Notify, in riverine situations, adjacent communities and the State Coordinating Office prior to any alteration or relocation of a watercourse, and submit copies of such notifications to FEMA. Assure that the flood carrying capacity within the altered or relocated portion of any watercourse is maintained.
5. Require that all manufactured homes be placed or installed using methods and practices which minimize flood damage. Manufactured homes must be elevated and anchored to resist flotation, collapse, or lateral movement. Dry stacked blocks (stacked without the use of mortar or cement to bond them together) are not allowed within the Special Flood Hazard Area.

SECTION D. STANDARDS FOR SHALLOW FLOODING ZONES.

Located within the areas of special flood hazard established in Article 3, Section B, are areas designated as shallow flooding areas. These areas have flood hazards associated with base flood depths of one to three feet, where a clearly defined channel does not exist and the water path of flooding is unpredictable and indeterminate; therefore, the following provisions, in addition to the standards of Article 5, Sections A and B apply:

1. All new construction and substantial improvements of residential structures shall:

- a. Have the lowest floor, including basement, elevated to or above the highest adjacent grade at least as high as the depth number specified in feet on the Flood Insurance Rate Map plus a minimum of **twelve (12) inches, although eighteen (18) inches is recommended**. If no depth number is specified, the lowest floor, including basement, shall be elevated to no less than three feet six inches above the highest adjacent grade.
2. All new construction and substantial improvements of non-residential structures shall:
 - a. Have the lowest floor, including basement, elevated to or above the highest adjacent grade at least as high as the depth number in feet on the Flood Insurance Rate Map plus a minimum of **twelve (12) inches, although eighteen (18) inches is recommended**. If no depth number is specified, the lowest floor, including basement, shall be elevated to no less than three feet six inches above the highest adjacent grade.
 - b. Together with attendant utility and sanitary facilities be completely floodproofed to or above the highest adjacent grade at least as high as the depth number in feet specified on the FIRM plus a minimum of **twelve (12) inches, although eighteen (18) inches is recommended** so that any space below that level is watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. Certification is required as stated in Article 5, Section B (2).
3. Adequate drainage paths shall be established around structures on slopes to guide floodwaters around and away from proposed structures.

SECTION E. STANDARDS FOR SUBDIVISION PROPOSALS AND OTHER PROPOSED DEVELOPMENT.

1. All subdivision proposals shall be consistent with the need to minimize flood damage;
2. All subdivision proposals shall have public utilities and facilities such as sewer, gas, electrical and water systems located and constructed to minimize flood damage;
3. All subdivision proposals shall have adequate drainage provided to reduce exposure to flood hazards, and;
4. Base flood elevation data shall be provided for all new subdivision proposals and other proposed development (including manufactured home parks and subdivisions), that are **five lots** or five acres, whichever is the lesser;
5. All preliminary plans for platted subdivisions shall identify the flood hazard areas and elevations of the base flood;
6. All final subdivisions plats shall provide the boundary of the special flood hazard area, the floodway boundary, and the base flood elevation.

SECTION F. CRITICAL FACILITIES.

Construction of new and substantially improved critical facilities shall be located outside the limits of the special flood hazard area (one percent chance floodplain). Construction of new critical facilities shall be permissible within the SFHA only if no feasible alternative site is available and access to the facilities remains available during a 0.2 percent chance flood. Critical facilities constructed within the SFHA shall have the lowest floor elevated three feet six inches (3'6") above the base flood elevation at the site (or to the 0.2 percent chance flood elevation whichever is greater). Floodproofing and sealing measures must be implemented to ensure that toxic substances will not be displaced by or released into floodwaters. Multiple access routes, elevated to or above the 0.2 percent flood elevation, shall be provided to all critical facilities to the maximum extent possible. Critical facilities must not only be protected to or above the 0.2 percent chance flood, but must remain operable during such an event. The community's flood response plan must list facilities considered critical in a flood, since loss of access can cause a critical situation. Other facilities in low risk flood zones that may also be needed to support flood response efforts must be included on the critical facility list. The use of any structure shall not be changed to a critical facility, where such a change in use will render the new critical facility out of conformance with this section. The list of the operators of the critical facilities affected by flooding must be updated at least annually, as part of the community critical facility planning procedures.

ARTICLE 6. VARIANCE PROCEDURES.

SECTION A. DESIGNATION OF VARIANCE AND APPEALS BOARD.

The **Zoning Board of Adjustments and Appeals** of the **City of Columbus** shall hear and decide appeals and requests for variances from requirements of this ordinance.

SECTION B. DUTIES OF VARIANCE AND APPEALS BOARD.

The board shall hear and decide appeals when it is alleged an error in any requirement, decision, or determination is made by the Floodplain Administrator in the enforcement or administration of this ordinance. Any person aggrieved by the decision of the board may appeal such decision to the Circuit Court, as provided in Mississippi Code Annotated, § 11-51-75 (1972).

SECTION C. VARIANCE PROCEDURES.

In passing upon such applications, the **Mayor & City Council** shall consider all technical evaluations, relevant factors, and standards specified in other sections of this ordinance, and:

1. The evaluation must be based on the characteristics unique to that property and not be shared by adjacent parcels. The characteristics must pertain to the land itself, not to the structure, its inhabitants, or its owners;
2. Variances should never be granted for multiple lots, phases of subdivisions, or entire subdivisions;
3. The danger that materials may be swept onto other lands to the injury of others;

4. The danger of life and property due to flooding or erosion damage;
5. The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner and the community;
6. The importance of the services provided by the proposed facility to the community;
7. The necessity of the facility to be at a waterfront location, where applicable;
8. The availability of alternative locations for the proposed use which are not subject to flooding or erosion damage;
9. The compatibility of the proposed use with existing and anticipated development;
10. The relationship of the proposed use to the comprehensive plan and floodplain management program for that area;
11. The safety of access to the property in times of flood for ordinary and emergency vehicles;
12. The expected heights, velocity, duration, rate of rise, and sediment transport of the floodwaters and the effects of wave action, if applicable, expected at the site, and;
13. The costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges and culverts.
14. Upon consideration of factors listed above, and the purpose of this ordinance, the Governing Body or Court may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
15. Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.

SECTION D. CONDITIONS FOR VARIANCES.

1. Variances shall only be issued when there is:
 - a. A showing of good and sufficient cause;
 - b. A determination that failure to grant the variance would result in exceptional hardship, and;
 - c. A determination that the granting of a variance will not result in increased flood heights, additional threats to public expense, create nuisance, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.

2. The provisions of this ordinance are minimum standards for flood loss reduction; therefore, any deviation from the standards must be weighed carefully. Variances shall only be issued upon a determination that the variance is the minimum necessary deviation from the requirements of this ordinance, considering the flood hazard, to afford relief. In the instance of a Historic Structure, a determination that the variance is the minimum necessary so as not to destroy the historic character and design of the building. (See Article 6, Section F.)
3. Any applicant to whom a variance is granted shall be given written notice specifying the difference between the base flood elevation and the elevation to which the lowest floor is to be built and stating that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation.
4. The Floodplain Administrator shall maintain the records of all appeal actions and report any variances to the Federal Emergency Management Agency and Mississippi Emergency Management Agency upon request. (See Article 6 Section E.)
5. Upon consideration of the factors listed above and the purposes of this ordinance, the **Mayor & City Council** may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
6. Variances shall not be issued “after the fact.”

SECTION E. VARIANCE NOTIFICATION.

Any applicant to whom a variance is granted shall be given written notice over the signature of a community official that:

1. The issuance of a variance to construct a structure below the base flood elevation will result in increased premium rates for flood insurance up to amounts as high as \$25 for \$100 of insurance coverage, and;
2. Such construction below the base flood level increases risks to life and property. A copy of the notice shall be recorded by the Floodplain Administrator in the Office of the Chancery Clerk and shall be recorded in a manner so that it appears in the chain of title of the affected parcel of land.

The Floodplain Administrator will maintain a record of all variance actions, including justification for their issuance, and report such variances to the Federal Emergency Management Agency and the Mississippi Emergency Management Agency upon request.

SECTION F. HISTORIC STRUCTURES.

Variances may be issued for the repair or rehabilitation of “historic structures” only upon a determination that the proposed repair or rehabilitation will not preclude the structure’s continued designation as a “historic structure” and the variance is the minimum to preserve the historic character and design of the structure.

SECTION G. SPECIAL CONDITIONS.

Upon consideration of the factors listed in Article 6, and the purposes of this ordinance, the **Mayor & City Council** may attach such conditions to the granting of variances, as it deems necessary to further the purposes of this ordinance.

SECTION H. FLOODWAY.

Variances shall not be issued within any designated regulatory floodway if any increase in flood levels during the base flood discharge would result.

ARTICLE 7. SEVERABILITY.

If any section, clause, sentence, or phrase of the Ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way effect the validity of the remaining portions of this Ordinance.

This ordinance having first been reduced to writing was adopted at a public meeting of the **Mayor & City Council**, of **the City of Columbus** on _____, 20__, wherein the vote was as follows and shall take effect _____, 20__.

Member _____

Member _____

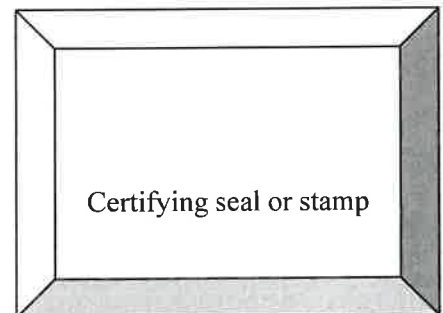
Member _____

Member _____

Member _____

CEO: _____

ATTESTED BY: _____



**MISSISSIPPI TRANSPORTATION COMMISSION
AIRPORT FEDERAL MATCHING GRANT AGREEMENT
Project No. AIP-3-28-0019-029-2025
Columbus-Lowndes County Airport**

PART I - OFFER

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

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

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

WHEREAS, The RECIPIENT submitted an Application for Federal Assistance (hereinafter referred to as Application) to the Federal Aviation Administration (hereinafter referred to as FAA) for federal financial assistance for development of the Columbus-Lowndes County Airport (hereinafter referred to as Airport), and the FAA subsequently issued a Grant Offer of federal funds, dated June 25, 2025 for Airport Improvement Project No. 3-28-0019-029-2025 (hereinafter referred to as Project) consisting of the following:

Install Weather Report Equipment (Phase 1 - Site Preparation)

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

WHEREAS, the Application included a request to the COMMISSION for financial assistance in payment of the RECIPIENT'S five percent (5%) share of the Project costs;

NOW, THEREFORE, The COMMISSION hereby offers and agrees to pay as the COMMISSION'S share, **\$3,948.00**, of the eligible costs incurred in accomplishing the Project, subject to the following terms and conditions:

1. The maximum obligation of the COMMISSION payable under this offer shall be fifty percent (50%) of the RECIPIENT'S share of the final eligible Project costs.
2. The RECIPIENT shall:
 - a. expend an amount equal to, or greater than, two and one-half percent (2.5%) of the final Project costs.
 - b. carry out and complete the project **by December 30, 2029**, and in accordance with the approved plans and specifications or contracts for the project, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.

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

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

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

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

Witness this my signature in execution hereof this the ____ day of _____, 2025.

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

Brad White, Executive Director

Bk ____, Pg ____

PART II - ACCEPTANCE

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

Witness this my signature in execution hereof this the ____ day of _____, 2025.

City of Columbus, Mississippi

Attest: _____

By: _____

(Title)

(Title)

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

Witness this my signature in execution hereof this the ____ day of _____, 2025.

Lowndes County, Mississippi

Attest: _____

By: _____

(Title)

(Title)

SUPPLEMENTAL CONDITIONS

Immigrant Status Certification/ E-Verify

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

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

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

ATTACHMENT C

CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

Columbus-Lowndes County Airport

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

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


EV* Company Identification Number [Required]

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

BY: _____, Authorized Officer or Agent _____ Date

Printed Name of Authorized Officer or Agent of
the RECIPIENT

Title of Authorized Officer or Agent of
the RECIPIENT

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

NOTARY PUBLIC
My Commission Expires: _____

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

**MISSISSIPPI TRANSPORTATION COMMISSION
AIRPORT FEDERAL MATCHING GRANT AGREEMENT
Project No. AIG-3-28-0019-030-2025
Columbus-Lowndes County Airport**

PART I - OFFER

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

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

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

WHEREAS, The RECIPIENT submitted an Application for Federal Assistance (hereinafter referred to as Application) to the Federal Aviation Administration (hereinafter referred to as FAA) for federal financial assistance for development of the Columbus-Lowndes County Airport (hereinafter referred to as Airport), and the FAA subsequently issued a Grant Offer of federal funds, dated June 12, 2025 for Airport Infrastructure Grant No. 3-28-0019-030-2025 (hereinafter referred to as Project) consisting of the following:

Construct Box Hangar (Phase 2)

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

WHEREAS, the Application included a request to the COMMISSION for financial assistance in payment of the RECIPIENT'S five percent (5%) share of the Project costs;

NOW, THEREFORE, The COMMISSION hereby offers and agrees to pay as the COMMISSION'S share, **\$2,482**, of the eligible costs incurred in accomplishing the Project, subject to the following terms and conditions:

1. The maximum obligation of the COMMISSION payable under this offer shall be fifty percent (50%) of the RECIPIENT'S share of the final eligible Project costs.
2. The RECIPIENT shall:
 - a. expend an amount equal to, or greater than, two and one-half percent (2.50%) of the final Project costs.
 - b. carry out and complete the project **by December 30, 2029**, and in accordance with the approved plans and specifications or contracts for the project, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.

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

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

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

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

Witness this my signature in execution hereof this the ____ day of _____, 2025.

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

Brad White, Executive Director

Bk ____, Pg ____

PART II - ACCEPTANCE

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

Witness this my signature in execution hereof this the ____ day of _____, 2025.

City of Columbus, Mississippi

Attest: _____

(Title)

By: _____

(Title)

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

Witness this my signature in execution hereof this the ____ day of _____, 2025.

Lowndes County, Mississippi

Attest: _____

(Title)

By: _____

(Title)

SUPPLEMENTAL CONDITIONS

Immigrant Status Certification/ E-Verify

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

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

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

ATTACHMENT C

CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

Columbus-Lowndes County Airport

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

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


EV* Company Identification Number [Required]

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

BY: _____, Authorized Officer or Agent _____ Date

Printed Name of Authorized Officer or Agent of
the RECIPIENT

Title of Authorized Officer or Agent of
the RECIPIENT

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

NOTARY PUBLIC
My Commission Expires: _____

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

Application for Federal Assistance SF-424

*1. Type of Submission: Preapplication Application Changed/Corrected Application	*2. Type of Application New Continuation Revision	* If Revision, select appropriate letter(s): * Other (Specify)
---	--	---

*3. Date Received: 4. Applicant Identifier:

5a. Federal Entity Identifier: *5b. Federal Award Identifier:

State Use Only:

6. Date Received by State: 7. State Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name:

*b. Employer/Taxpayer Identification Number (EIN/TIN): *c. UEI:

d. Address:

*Street 1: _____
Street 2: _____
*City: _____
County/Parish: _____
*State: _____
*Province: _____
*Country: _____
*Zip / Postal Code: _____

e. Organizational Unit:

Department Name: Division Name:

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

Prefix: _____ *First Name: _____
Middle Name: _____
*Last Name: _____
Suffix: _____

Title:

Organizational Affiliation:

*Telephone Number: Fax Number:

*Email:

Application for Federal Assistance SF-424

***9. Type of Applicant 1: Select Applicant Type:**

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

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

11. Catalog of Federal Domestic Assistance Number:

CFDA Title:

***12. Funding Opportunity Number:**

*Title:

13. Competition Identification Number:

Title:

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

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

Attach supporting documents as specified in agency instructions.

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

*a. Applicant:

*b. Program/Project:

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

17. Proposed Project:

*a. Start Date:

*b. End Date:

18. Estimated Funding (\$):

*a. Federal

*b. Applicant

*c. State

*d. Local

*e. Other

*f. Program Income

*g. TOTAL

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

a. This application was made available to the State under the Executive Order 12372 Process for review on _____.

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E.O. 12372.

***20. Is the Applicant Delinquent On Any Federal Debt?**

Yes No

If "Yes", explain:

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

** I AGREE

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

Authorized Representative:

Prefix:

*First Name:

Middle Name:

*Last Name:

Suffix:

*Title:

*Telephone Number:

Fax Number:

* Email:

*Signature of Authorized Representative:

*Date Signed:

Project Justification

Project Justification: Construct Open Hangar (8,065 SF +/-)

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

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

This project is related to economic development and increasing airport revenue. The estimated total cost of the t-hangar including engineering, administration, and construction is \$711,223. A detailed Opinion of Probable Cost is included as Attachment A.

1. Operational Impact on Airport

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

The construction of the aircraft hangar will significantly **improve operational safety** at Columbus-Lowndes County Airport. The facility's design will include modern safety standards, including wide, unobstructed access points, reinforced concrete flooring, and proper drainage systems, which will ensure safe movement of both aircraft and personnel. By providing a dedicated, weather-resistant space for aircraft storage and maintenance, the hangar will minimize the risks associated with leaving aircraft exposed to the elements. Furthermore, the hangar will allow for timely maintenance and inspections, helping to ensure that all aircraft are in peak operational condition, thus reducing the likelihood of in-flight issues or accidents.

In addition to enhancing safety, the hangar will **improve aviation services offered to the public** by accommodating more aircraft, providing easier access for both local pilots and visiting aviation enthusiasts. With these expanded capabilities, the hangar will also facilitate greater collaboration with local aviation schools and flight training centers, thereby advancing aviation education and fostering a new generation of skilled pilots. Ultimately, this project will support the local aviation community by improving both the safety and efficiency of services available to the public.

Project Justification

2. Economic Impact of the Project

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

Business/traffic has been progressively increasing for the Airport, and the demand for adequate hangar facilities is at an all-time high. The Columbus-Lowndes County Airport does not currently have available hangar space for new tenants. The increase in the enclosed hangar rental potential will attract more clients, which will result in an increase in fuel sales and services provided at the Airport, which will further contribute to **increased revenue streams**.

The new hangar will have a significant **positive impact on the local economy**. By enhancing the airport's capacity and services, the hangar will attract more aviation-related businesses and tourism to the region. The increased activity at the airport will directly benefit local businesses, such as aviation mechanics, fuel suppliers, flight schools, and hospitality services, creating a ripple effect that strengthens the economy. Furthermore, the hangar will make the airport a more attractive destination for regional aviation events, which will draw in visitors, further boosting local spending on accommodations, dining, and other services. By improving the airport's infrastructure, the project will create a stronger connection between the aviation sector and the surrounding community, fostering long-term economic growth.

Construction of the hangar will not only support existing jobs, but it will also create jobs. The construction phase will include excavation, structural concrete, and the erection of structural steel. These are jobs that will likely be provided by local contractors, thereby **creating local jobs**. It is reasonable to assume that 50% of the construction costs will be reinvested in local jobs and manufacturers in the area (approximately \$350,000). This increased activity will also contribute to an increase in service sector jobs and tax revenue in the local community. Once operational, the hangar will create and/or enhance permanent jobs such as aircraft maintenance technicians, customer service staff, and administrative personnel, as well as additional positions in aviation-related businesses (e.g., fueling services, flights schools, aviation rentals).

The economic ripple effect from these job opportunities will further benefit local businesses by increasing consumer spending in the region. As the airport's expanded operations attract more visitors and businesses, it will create a self-sustaining ecosystem of employment and economic activity, contributing to the long-term prosperity of the surrounding community.

Project Justification

Cost-Benefit Analysis:

Cost:	Initial Investment (approximately)	\$ 711,223
Benefits:	Increase in Fuel Sales	\$ 30,000/year
	Increase in Rental Revenue	\$ 10,800/year
	<u>Increase in Aircraft Maintenance</u>	<u>\$ 1,200/year</u>
	Total Increase in Benefits	\$ 42,000/year

Estimating an interest rate of 2%, in approximately 17 years, this project will have generated enough income to cover the initial investment and start producing net revenue.

Initial Investment (approximately)	\$ 711,223
Interest Rate	2%
Annual Revenue	\$ 42,000
Amortization Period	<u>20 years 8 months</u>

The increased operational efficiency and safety improvements associated with the hangar will mitigate the risks of accidents and downtime, leading to reduced costs for maintenance and operational disruptions. The cost-benefit analysis indicates that the project will not only pay for itself in just over 20 years but will continue to generate returns over the long term, benefiting both the Airport and the local economy.

3. Airport Activity Supports the Proposed Project

- Support current operations or new operations at the Airport?

The construction of the aircraft hangar will significantly support and enhance both current and new operations at the Airport. Currently, there are 19 based aircraft at CLCA, and the Airport has 11 individuals on the hangar waitlist. For existing operations, the increased storage capacity will alleviate current overcrowding and provide much-needed space for aircraft storage, thus improving operational efficiency and reducing congestion. This will streamline current services such as aircraft maintenance, fueling, and other ground operations, ensuring that they are carried out in a more timely and organized manner.

Additionally, the hangar will provide a foundation for expanding the Airport's services to include new operations. With the additional space, the Airport will be better equipped to accommodate new types of aircraft, offer more comprehensive maintenance services, and attract new aviation-related businesses such as flight schools, charter services, and private aviation operations. The facility will also make the Airport more attractive to potential partners and aviation companies looking for a well-equipped base of operations, further expanding the Airport's reach and capabilities. This growth in operational scope will not only improve the overall function of the Airport but also enhance its reputation as a key regional general aviation hub, supporting both present and future needs in the general aviation industry.

Project Justification

4. Funding

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

Unfortunately, the operating budget of the CLCA is very limited, and it is used mostly for necessary maintenance, repairs, and everyday operating expenses. The **estimated cost** for this project **exceeds the allowable Airport budget**. Since this project is revenue producing, it is not a priority for AIP funds. Without this Multimodal Grant, the construction of the facility would not be possible, as the project's total cost exceeds the Airport's financial capacity. These funds are not only necessary for completing the construction but also to ensure that the facility meets the needs of the Airport and its users, offering modern, safe, and efficient space for aircraft storage and maintenance.

The construction of the hangar is a **critical component of ongoing development efforts** to improve the infrastructure and operations at the Airport. The project represents the next step in a series of improvements designed to modernize the Airport and better serve the growing needs of the local aviation community. Without the construction of this hangar, the Airport will struggle to keep pace with the increasing demand for aircraft storage which will limit growth and operational efficiency.

The requested funds will also be strategically used to **leverage additional sources of funding**, particularly, for the matching funds under the Bipartisan Infrastructure Law (BIL). A portion of the FY25 and FY26 BIL funds have been allocated for matching funds for this project. The project will be designed to complement ongoing initiatives funded through BIL grants, maximizing the impact of federal and state funding and ensuring that the Airport can meet all required matching contributions. By securing this grant, the Airport will be able to fulfill the necessary funding partners, creating a broader financial foundation for the project's success.

The project costs and overall budget have been carefully reviewed and are considered both reasonable and necessary for the successful completion of the hangar. The estimated costs of design, construction, and operational setup have been developed in consultation with experienced contractors, engineers, and aviation professionals to ensure accuracy and efficiency. A detailed cost breakdown has been provided, which covers all essential aspects of the project, including materials, labor, permitting, and contingency funds. We believe the proposed budget reflects fair market values and is well aligned with industry standards for similar aviation infrastructure projects. The project's costs are necessary to create a high-quality, durable facility that will support the Airport's operations for many years to come.

Project Justification

5. Consistency with Airport Layout

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

The proposed construction of the aircraft hangar is **consistent with the Airport's existing layout and current design standards**. The hangar will be strategically planned to complement the Airport's current infrastructure, ensuring that it integrates seamlessly into the existing space without disrupting ongoing operations. The facility's design will consider the Airport's current traffic patterns, aircraft movement areas, and safety regulations, adhering to all relevant design standards for aviation structures.

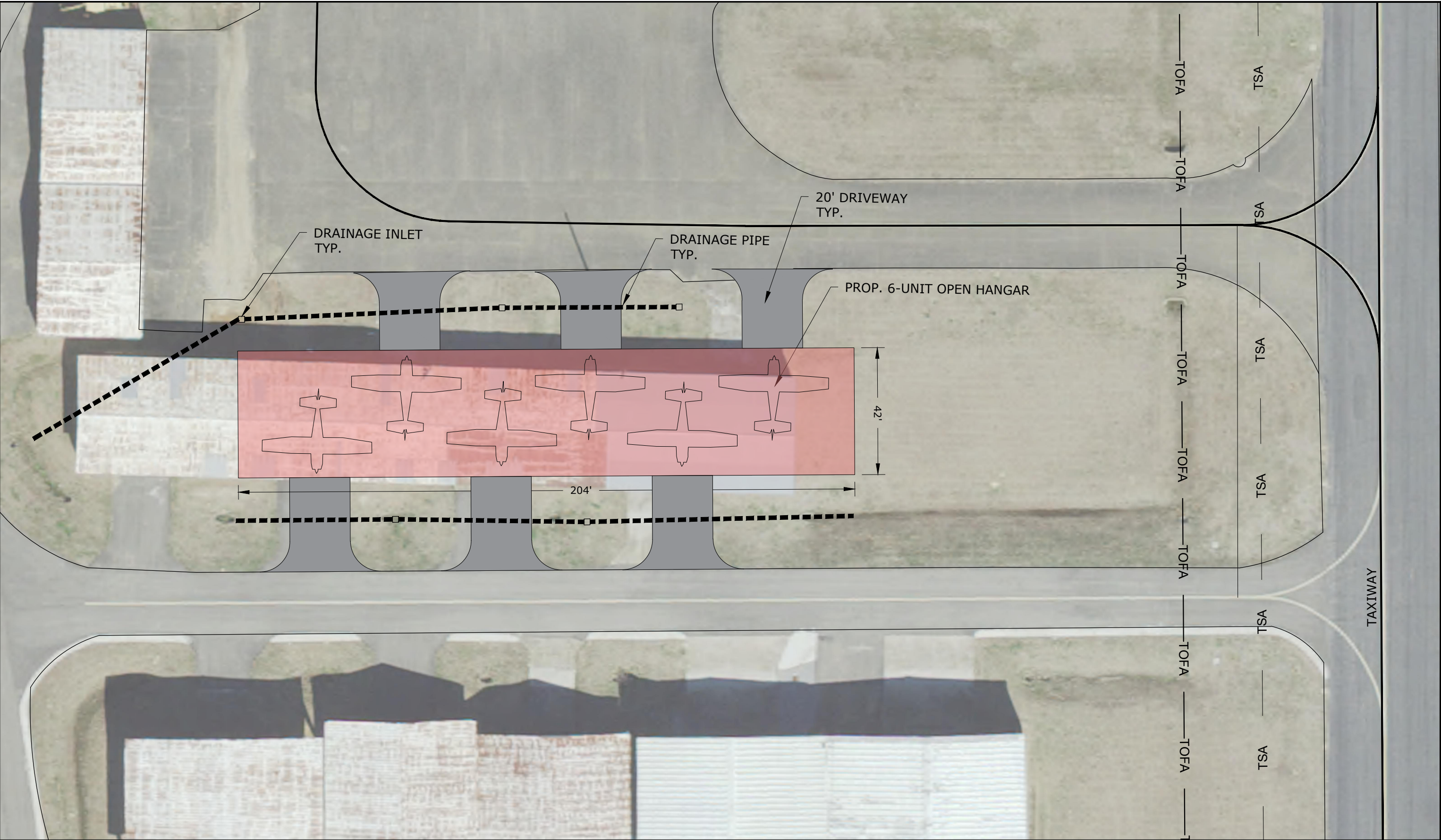
Additionally, the hangar will be designed with flexibility in mind to **allow for future growth**. As the Airport continues to expand and accommodate more aircraft and services, the hangar's placement and design will allow for potential future development, including additional bays or complementary facilities. This project not only meets the immediate needs of the Airport but also allows for scalable growth to meet future aviation demands, ensuring that the Airport remains adaptable and capable of supporting increasing traffic and operations.

The hangar is directly aligned with the **Airport's current and future needs**. As the Airport experiences an increase in general aviation traffic and private aircraft operations, the demand for safe and efficient aircraft storage and maintenance facilities has risen. The hangar will directly address this demand by providing much-needed space for both current and new aircraft, ensuring that operations remain smooth and efficient. Furthermore, the hangar will support the Airport's strategic goals to enhance its infrastructure, improve safety standards, and provide quality services to aviation businesses, flight schools, and private pilots.

The project is therefore not only pertinent to the Airport's immediate needs but also plays a crucial role in the Airport's long-term development plans, ensuring that it continues to meet the evolving needs of the aviation community.

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

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



NOTICE TO DRAWING HOLDER NEEL-SCHAFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.	REVISIONS			DRAWING INFORMATION	
	NO.	DATE	BY	DESCRIPTION	N-S PROJECT NO.: 16719.000
					FILENAME: FY 2026 MM GRANT
					SCALE: 1"=30'
					SURVEYED BY: N/A
					DSGN: ZJF DATE: 2/2025
					DRWN: MRC DATE: 2/2025
					CHKD: DATE:
					QA/QC: DATE:
COLUMBUS - LOWNDES COUNTY AIRPORT HANGAR CONSTRUCTION EXHIBIT					
NEEL-SCHAFER Solutions you can build upon					
HANGAR EXHIBIT					
WORKING NUMBER:				DRAWING NUMBER:	

**COLUMBUS-LOWNDES COUNTY AIRPORT
HANGAR CONSTRUCTION (BIL FUNDING)
ENGINEERING AND CONSTRUCTION
FY 2026 COST BREAKDOWN
Monday, August 11, 2025**

Pay Item No.	Description	Bid Qty.	Unit	Unit Price	Total Estimate
C-102-5.1e	Installation and Removal of Silt Fence	270	L.F.	\$ 5.00	\$ 1,350.00
C-102-5.1f	Sediment Tube / Wattle, 20-inch	160	L.F.	\$ 10.00	\$ 1,600.00
C-105-6.1	Mobilization	1	L.S.	\$ 33,000.00	\$ 33,000.00
D-701-5.1a	15" Reinforced Concrete Pipe, Class III	57	L.F.	\$ 75.00	\$ 4,275.00
D-701-5.1b	15" HDPE Pipe	216	L.F.	\$ 55.00	\$ 11,880.00
D-751-5.3	Inlets	7	EA	\$ 4,500.00	\$ 31,500.00
P-101-5.1	Pavement Removal (Full Depth)	838	S.Y.	\$ 20.00	\$ 16,760.00
P-152-4.1	Unclassified Excavation	1,035	C.Y.	\$ 20.00	\$ 20,700.00
P-152-4.2	Borrow Excavation (Off Site Source)	1,035	C.Y.	\$ 35.00	\$ 36,225.00
P-209-5.1	Crushed Aggregate Base Course	80	C.Y.	\$ 110.00	\$ 8,800.00
P-209-5.2	Separation Geotextile	205	S.Y.	\$ 5.00	\$ 1,025.00
P-501-8.1	Reinforced Concrete Pavement	403	S.Y.	\$ 100.00	\$ 40,300.00
T-901-5.1	Seeding	1	L.S.	\$ 500.00	\$ 500.00
T-904-5.1	Sodding	210	S.Y.	\$ 10.00	\$ 2,100.00
T-908-5.1	Mulching	1	L.S.	\$ 500.00	\$ 500.00
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	L.S.	\$ 10,000.00	\$ 10,000.00
TS-190-22.1	Open Hangar, Complete In Place	1	L.S.	\$ 299,915.00	\$ 299,915.00
TS-190-22.2	Electrical Service to Hangar/Lighting	1	L.S.	\$ 52,500.00	\$ 52,500.00
TOTAL CONSTRUCTION ESTIMATE					\$ 572,930.00
CONTINGENCY (10%)					\$ 57,293.00
CONSTRUCTION SUBTOTAL					\$ 630,223.00
ENGINEERING (DESIGN & CA)					\$ 57,600.00
GEOTECHNICAL INVESTIGATION/QA TESTING					\$ 13,900.00
GRANT ADMINISTRATION					\$ 9,500.00
PROJECT TOTAL					\$ 711,223.00
MDOT MULTIMODAL GRANT (50%)					\$ 355,611.00
FEDERAL SHARE (AIG - BIL GRANT)					\$ 187,703.00
MDOT MATCH TO BIL GRANT (2.5%)					\$ 4,939.55
LOCAL SHARE					\$ 162,969.45

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

**GRANT AGREEMENT
ENGINEERING WORKSHEET****PART A (PREPARED BY AIRPORT OWNER'S ENGINEER OR REPRESENTATIVE)**

Airport: Columbus-Lowndes County Airport					Location: Columbus, MS			Project No.: 3-28-0019-0032-2026		
Brief Item Description	% Fed	Work Codes	Units	RW	1. Const or Land Cost	2. Engineering and Geotechnical Investigation	3. Administrative	4. Total	5. Federal	6. Non Federal
Open Hangar Construction	95%	LS	1	N/A	\$ 630,223.00	\$ 71,500.00	\$ 9,500.00	\$ 711,223.00	\$ 187,703.00	\$ 523,520.00
TOTALS					\$ 630,223	\$ 71,500	\$ 9,500	\$ 711,223	\$ 187,703	\$ 523,520
7. Recommended work description for grant offer: Construction - New Open Hangar										
8. Justification for any increase in T/A amount (if no increase enter "N/A"):										

Signature of Airport Owner's Engineer:	Date: 8/11/2025
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PART B (PREPARED BY FAA ENGINEER)			All Projects (Land & Construction	Yes	No
			6. Exhibit "A" received and correct?		
			7. P.A. complete, signed, correct?		
Land Acquisition and Relocation Assistance Only			8. All work in P & S in grant offer?		
			9. Stage construction?		
1. People or businesses (were not/are) loc'd on land?			10. Costs based on bids?		
2. Only necessary land is included?			11. Force account?		
3. Land costs are reasonable?			12. P & S are in accordance with EIS/FONSI?		
4.a. Land costs are based on appraisals, or			13. Costs are reasonable?		
b. based on actual costs for reimbursements?			14. Air/water quality certification received?		
5. Requested Land not in prev. G.A. & deleted?			15. Sponsor legally obligated to relocate utility?		
16. Comments on above numbered items:					
17. Recommended special conditions for grant:					
Signature of FAA Project Manager: _____ Date: _____					

**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 18 day of June, 2025.

Attest: *[Signature]* Admin
Signature Title

By: *[Signature]* Keith Gale
City of Columbus Recipient
Signature



WITNESS my signature in execution hereof this the 16 day of June, 2025.

Attest: *[Signature]* bd clerk
Signature Title

By: *[Signature]* Trig Hanotos
Lowndes County Recipient
Signature

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.

4006018
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: Keith Gaskin
Authorized Officer or Agent

7-18-25
Date

Keith Gaskin
Printed Name of Authorized Officer or Agent of Recipient

Mayor
Title of Authorized Officer or Agent of Recipient

SWORN TO AND SUBSCRIBED before me on this the 18th day of June, 2025.

Gelissa Lachell Taylor
NOTARY PUBLIC

My Commission Expires:

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



Application for Federal Assistance SF-424

*1. Type of Submission: Preapplication Application Changed/Corrected Application	*2. Type of Application New Continuation Revision	* If Revision, select appropriate letter(s): * Other (Specify)
---	--	---

*3. Date Received: 4. Applicant Identifier:

5a. Federal Entity Identifier: *5b. Federal Award Identifier:

State Use Only:

6. Date Received by State: 7. State Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name:

*b. Employer/Taxpayer Identification Number (EIN/TIN): *c. UEI:

d. Address:

*Street 1: _____
Street 2: _____
*City: _____
County/Parish: _____
*State: _____
*Province: _____
*Country: _____
*Zip / Postal Code: _____

e. Organizational Unit:

Department Name: Division Name:

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

Prefix: _____ *First Name: _____
Middle Name: _____
*Last Name: _____
Suffix: _____

Title:

Organizational Affiliation:

*Telephone Number: Fax Number:

*Email:

Application for Federal Assistance SF-424

***9. Type of Applicant 1: Select Applicant Type:**

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

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

11. Catalog of Federal Domestic Assistance Number:

CFDA Title:

***12. Funding Opportunity Number:**

*Title:

13. Competition Identification Number:

Title:

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

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

Attach supporting documents as specified in agency instructions.

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

*a. Applicant:

*b. Program/Project:

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

17. Proposed Project:

*a. Start Date:

*b. End Date:

18. Estimated Funding (\$):

*a. Federal

*b. Applicant

*c. State

*d. Local

*e. Other

*f. Program Income

*g. TOTAL

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

a. This application was made available to the State under the Executive Order 12372 Process for review on _____.

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E.O. 12372.

***20. Is the Applicant Delinquent On Any Federal Debt?**

Yes No

If "Yes", explain:

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

** I AGREE

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

Authorized Representative:

Prefix:

*First Name:

Middle Name:

*Last Name:

Suffix:

*Title:

*Telephone Number:

Fax Number:

* Email:

*Signature of Authorized Representative:

*Date Signed:

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

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

TOTAL ESTIMATED PROJECT COST (PHASE II ONLY) \$ 341,600.00

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

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

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

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

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



Example of an Automated Weather Observation System

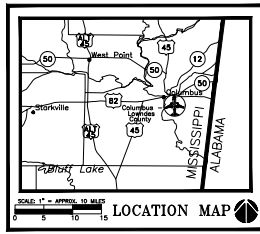
COST SUMMARY:

					FY2025 - Share Percentage			FY2026 - Share Percentage		
Description	Construction Costs	Engineering & Testing Costs	Admin. Costs	Total Costs	Federal	State	Local	Federal	State	Local
					95%	2.5%	2.5%			
Install Automatic Weather Observation System	\$412,843.00	\$33,900.00	\$9,500.00	\$456,243.00	\$150,000.00	\$3,947.00	\$3,947.00	\$283,430.60	\$7,458.70	\$7,458.70
TOTAL COSTS	\$412,843.00	\$33,900.00	\$9,500.00	\$456,243.00	\$150,000.00	\$3,947.00	\$3,947.00	\$283,430.60	\$7,458.70	\$7,458.70

COLUMBUS-LOWNDES COUNTY AIRPORT
INSTALL AUTOMATIC WEATHER OBSERVATION SYSTEM
ENGINEERING AND CONSTRUCTION
FY 2026 COST ESTIMATE (AUGUST 2025)

Item No.	Description	Quantity	Unit	Unit Price	Total Cost
PHASE I - FY2025					
C-102-5.1e	Installation and Removal of Silt Fence	1220	LF	\$ 1.31	\$ 1,598.20
C-102-5.1f	Sediment Tube/Wattle, 20-inch	80	LF	\$ 11.87	\$ 949.60
C-105-6.1	Mobilization (Limited by FAA to 10% of Other Project Costs)	1	LS	\$ 7,055.13	\$ 7,055.13
P-151-4.2	Clearing and Grubbing	13.9	ACRE	\$ 3,281.90	\$ 45,618.41
T-901-5.1	Seeding	13.9	ACRE	\$ 269.40	\$ 3,744.66
T-908-5.1	Mulching	13.9	ACRE	\$ -	\$ -
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	LS	\$ -	\$ -
P-152-4.2	Borrow Excavation (Off Site Source)	250	CY	\$ 29.47	\$ 7,367.50
P-209-5.1	Crushed Aggregate Base Course	50	CY	\$ 86.75	\$ 4,337.50
P-209-5.2	Separation Geotextile	275	SY	\$ 2.08	\$ 572.00
PHASE I CONSTRUCTION SUBTOTAL					\$ 71,243.00
PHASE II - FY2026					
C-105-6.1	Mobilization (Limited to 10%)	1	LS	\$ 31,050.00	\$ 31,050.00
F-162-5.2	Chain Link Fence, 6' Fabric Height, 3 Strand Barbed Wire	1	LS	\$ 15,000.00	\$ 15,000.00
L-108-5.1	Installation of Electric Service	1	LS	\$ 10,000.00	\$ 10,000.00
TS-132-6.1	Furnish and Install Level III-P/T AWOS	1	LS	\$ 275,000.00	\$ 275,000.00
TS-304-5.1	No. 67 Crushed Limestone	50	CY	\$ 110.00	\$ 5,500.00
SC-5.5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	LS	\$ 5,000.00	\$ 5,000.00
PHASE II CONSTRUCTION SUBTOTAL					\$ 341,600.00
ENGINEERING (DESIGN & CA)					\$ 33,900.00
GRANT ADMINISTRATION					\$ 9,500.00
PROJECT TOTAL					\$ 456,243.00
FY2025 AIP GRANT (95%)					\$ 150,000.00
FY2025 MDOT MATCHING GRANT (2.5%)					\$ 3,947.00
FY 2025 LOCAL SHARE (2.5%)					\$ 3,948.00
FY2026 FEDERAL SHARE (95%)					\$ 283,430.60
FY2026 STATE SHARE (2.5%)					\$ 7,458.70
FY2026 LOCAL SHARE (2.5%)					\$ 7,458.70

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

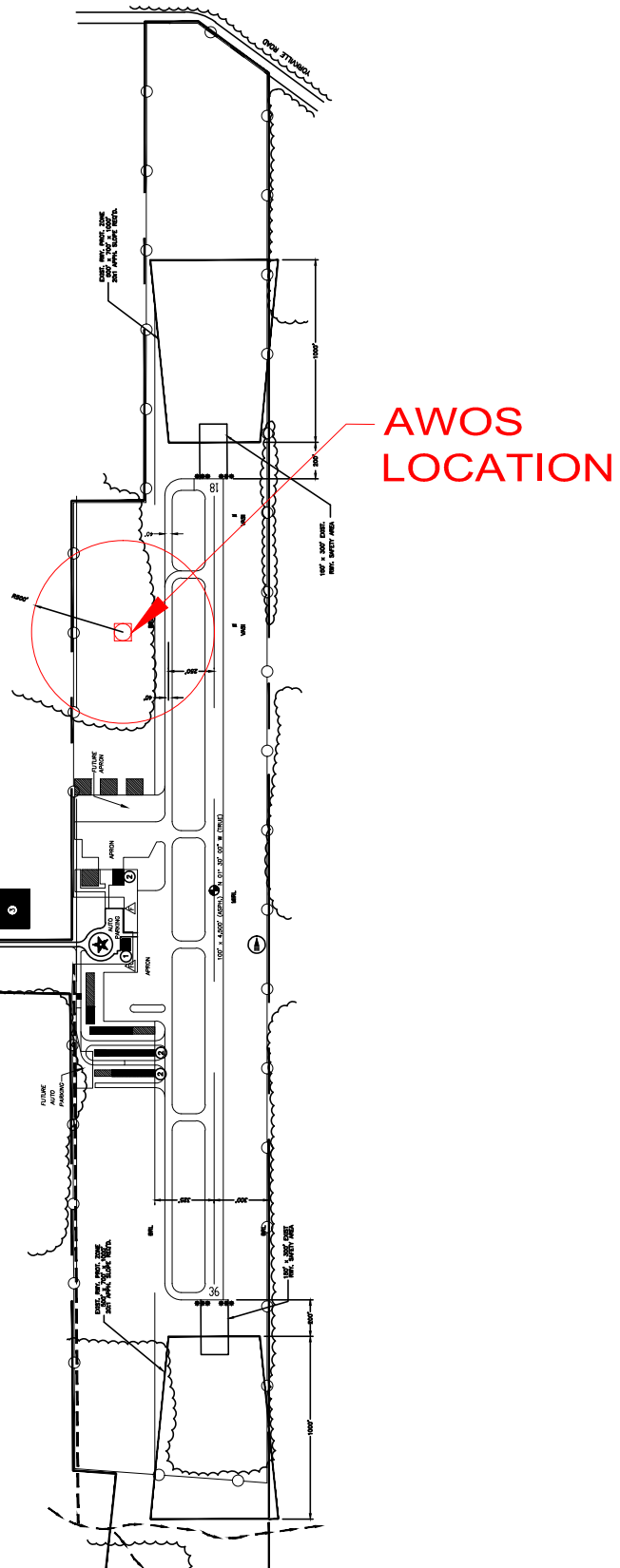


TRUE
MAGNETIC

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

SCALE: 1" = 1000'

0 500 1000 1500



COLUMBUS-LOWNDES COUNTY AIRPORT

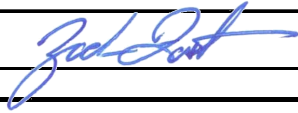
AUTOMATIC WEATHER OBSERVATION SYSTEM

PHASE II - FY 2026

**GRANT AGREEMENT
ENGINEERING WORKSHEET****PART A (PREPARED BY AIRPORT OWNER'S ENGINEER OR REPRESENTATIVE)**

Airport: Columbus-Lowndes County Airport					Location: Columbus, MS		Project No.: 3-28-0019-0031-2026			
Brief Item Description	% Fed	Work Codes	Units	RW	1. Const or Land Cost	2. Engineering and Geotechnical Investigation	3. Administrative	4. Total	5. Federal	6. Non Federal
AWOS III P/T PH. I - FY 2025	95%	LS	1	N/A	\$ 71,243.00	\$ 33,900.00	\$ 9,500.00	\$ 114,643.00	\$ 150,000.00	\$ 7,895.00
AWOS III P/T PH. II- FY 2026	95%	LS	1	N/A	\$ 341,600.00			\$ 341,600.00	\$ 283,430.60	\$ 14,917.40
TOTALS					\$ 412,843	\$ 33,900	\$ 9,500	\$ 456,243	\$ 433,431	\$ 22,812
7. Recommended work description for grant offer: Construction - New AWOS III P/T										
8. Justification for any increase in T/A amount (if no increase enter "N/A"):										

Signature of Airport Owner's Engineer:



Date:

8/7/2025

PART B (PREPARED BY FAA ENGINEER)

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



WCBI-TV
201 5th Street South
Columbus, MS 39701

To Whom it May Concern:

Weather data are extremely valuable to serving the public with the most accurate forecasts possible. There is always a need for additional weather instrumentation, especially here in north Mississippi. Having access to weather data at the Lowndes County Airport would be extremely helpful in providing more hyper-local information to viewers not just in the county, but to users state-wide as well. This would also be true in the winter months, where every degree matters for that elusive snow!

Myself and the entire WCBI weather team, along with news management at WCBI-TV, are in full support!

Thanks,

WCBI Chief Meteorologist
Isaac Williams



September 04, 2024

Dan Duston
Airport Manager
Columbus-Lowndes County Airport
368 Fabritek Drive
Columbus, MS 39702

Subject: Supporting the installation of AWOS at the Columbus-Lowndes County Airport

I am Josef Gonzalez the lead pilot of PHI AirMedical AirMed3. We are a tenant of Columbus-Lowndes County Airport (KUBS). AirMed3 provides emergency medical care to the southeast region of the US. States include: Mississippi, Alabama, and Tennessee with occasional medical transport missions into Georgia, Florida, Arkansas, and Louisiana. We are an IFR program. We have dedicated flight crews on-call ready to respond to emergencies 24 hours a day, 7 days a week and during all holidays.

A significant area of improvement for KUBS is the installation of an AWOS. Clearly, knowing the weather conditions at an airport is critical for safe aviation operations.

The two closest weather reporting stations that AirMed3 utilizes are Golden Triangle Regional Airport (KGTR) and Columbus Air Force Base (KCBM), both of which are 10NM from KUBS. Their METAR reports, TAFs, and MOS reports are invaluable for our operation. However, the reported weather at both of those stations can differ greatly during the same time period and also be quite different than what is observed at KUBS. Also, during weekends and holidays KCBM with their associated approach center is usually closed.

One particular late-night launch about a year ago, one of our crews had a near IIMC incident while climb out. The crew said that reported weather at KGTR and KCBM were both above minimums; however, shortly after take off they found the weather in around KUBS was observed to be below minimums. They narrowly avoided IIMC and landed back at KUBS without further incident. This also happened to be on one of those nights when Columbus Approach was closed! Had they been IIMC they would have had no body to talk to until they get high enough to contact Memphis Center. The observed weather at KUBS can be quite different than weather just 10 miles away. We strive to maintain a conservative safety culture. There are some days where KUBS is "clear blue & 22" but we will 'turn down' a flight that we could possibly take if we had local weather. These are cases where we miss the opportunity to save someone's life, but we will not take a flight into questionable weather and put the patient and crew in further jeopardy.

We at PHI AirMed3 thank you for taking the time to read this letter of support for Mr. Dan Duston. It's not only our job but also our pleasure to help folks that need medical attention. But we are committed to performing this sacred duty SAFELY and IAW all applicable FARs and our GOM. The installation of AWOS will most certainly help us in that endeavor, while also allowing KUBS to evolve as an Airport while improving the safety of all general aviation activities in the Golden Triangle area. We hope that this improvement gets approved!

If you have any questions, reach out to us using the information below, Thank you!

Sincerely,

Josef Gonzalez, CW4(R)
Lead Pilot, PHI AirMedical3
Columbus-Lowndes Airport
jgonzalez@phiairmedical.com
(254) 383-7281

Joshua Bankston
AMBS, PHI AirMedical3
Columbus-Lowndes Airport
jbankston@phiairmedical.com
(480) 263-1611



-EASA Accredited Electric Motor Repair Facility-

Home of EXTENDALIFE® VPI – SKF Certified Rebuilder of Electric Motors

*154 Cooper Rd. PO Box 2387 Columbus, MS. 39704
662-328-5679 / Fax 662-329-3176 / www.burfordinc.com*

To Whom It May Concern:

We are writing to express our support for AWOS weather reporting being add to the Columbus Lowndes County Airport. As business owners in the East Columbus area that utilizes General Aviation for the growth of our business, having a well-equipped and staffed airport nearby opens many possibilities for our company, as well as other local businesses. We also believe KUBS is a key part of the economic growth of Columbus.

Burford Electric currently utilize this conveniently located airport to routinely transport employees to emergency jobs that support critical infrastructure businesses in the region. We also utilize our aircraft to transport customers to our facility in Columbus. Adding AWOS weather reporting to KUBS is critically important for our company aircraft being able to make safe flights in and out of this airport.

Thank you for your consideration in this matter.

Sincerely,

Jonathan and Amaris Robinson

Burford Electric Service, Inc.

Hwy 182 Ditch Riprap Quotes

From Katy Glenn <katy.glenn@neel-schaffer.com>

Date Thu 8/28/2025 4:26 PM

To Jeff Smith <jsmith@lowndescountymys.com>; Roderick Smith <ward2@columbusms.gov>;
ward3@columbusms.gov <ward3@columbusms.gov>; sjones@columbusms.gov <sjones@columbusms.gov>

Cc Kevin Stafford <kevin.stafford@neel-schaffer.com>; Zachary Foster <zach.foster@neel-schaffer.com>

 2 attachments (566 KB)

Weathers Quote- Riprap Hwy 182 Ditch.pdf; Burns Quote - Riprap Hwy 182 Ditch.pdf;

Good afternoon,

I have obtained two quotes for riprap installation along both sides of the ditch leading to the northern corner of the 4 Season building on Highway 182. A summary of the pricing has been compiled in the table below, with the lowest bid highlighted for clarity.

Contractor	Quote Amount	Rock Amount	Total Cost (City + County)	Cost to City	Cost to County
Burns Dirt	\$39,116.77	\$25,345.00	\$64,461.77	\$32,230.89	\$32,230.89
Weathers Construction	\$76,300.00	\$25,345.00	\$101,645.00	\$50,822.50	\$50,822.50

This information will be submitted to Jammie Garrett for review and discussion at the September 2nd City Council meeting.

Please let me know if you have any questions or need additional details.

Thank you,
Katy Glenn



KATY BROCK GLENN

Graduate Engineer

Neel-Schaffer, Inc.

2310 Martin Luther King Junior Drive, Columbus, MS 39705

O: 662.328.4547 | D: 662.328.7493 | M: 662.385.5334

www.neel-schaffer.com





BURNS DIRT

Burns Dirt Construction, Inc.

P.O. Box 2982

Columbus, MS 39704

Phone: (662) 329-3703

Fax: (662) 329-9843

Project: Gaylane Ditch - Rip Rap CO Option 1

Date: 8/21/25

PROPOSAL

Bid Item	Description	Quantity	Units	Unit Price	Total
1	Mobilization/Cleanup	1	LS	\$ 3,551.57	\$ 3,551.57
2	Rip Rap Installation	685	TONS	\$ 44.53	\$ 30,503.05
3	100LB Rip Rap - Hauling Only	685	TONS	\$ 7.39	\$ 5,062.15
	Total	1	LS		\$ 39,116.77

Burns Dirt Construction, Inc. will furnish the labor, equipment and material for the above referenced Project to complete the following scopes of work.

SCOPE OF WORK

Bid Item #1 - Mobilization/Cleanup

- Additional Mobilization Cost for additional equipment required for proposed work
- Includes site cleanup cost to dress up 4 Seasons lot that will be used for access & cleanup any mud/dirt tracked around the work area

Bid Item #2 - Rip Rap Install

- Includes approx. 225 LF of ditch stabilization (from ex headwall at 182 to north building corner of 4 Seasons)

- Includes mucking out ditch bottom $\pm 18"$ and hauling off
- Includes minor re-shaping/grading ditch banks for rip rap installation
- Includes providing and installing non-woven geotextile fabric under rip rap
- Includes installation of rip rap along ditch banks and bottom at an average depth of 18"
- *Excludes cleaning of rip rap at the completion of project - owner should be aware and anticipate the rip rap being very dirty/muddy - we will take all practical efforts we can to prevent this as much as possible*
- *Final billing to be based off total LS amount of bid item #1 & tonnage of rip rap installed (via truck tickets)*

Bid Item #3 - 100LB Rip Rap - Hauling Cost Only

- Includes hauling 100LB rip rap to the site from the Port in Columbus - materials to be purchased by owner
- *Final billing to be based off total tonnage of rip rap hauled to site (via truck tickets)*

Clarification on All Work:

- **All pricing above included 3.5% MPC Tax**
- Price excludes construction testing, layout & as-built survey
- Price excludes undercut for unsuitable soils beyond what is specifically stated in this proposal
- Price excludes any repair/replacement of existing fencing/utilities/etc unless mentioned above
- Price is only for those items specifically included in the above Scope of Work
- Price excludes any/all repairs to damaged any concrete/asphalt pavement from truck hauling
- Price excludes any/all construction permits, tap fees, meter fees, etc.
- Price excludes any Allowances and/or Contingencies
- Price excludes any provisions for damage to or relocation of underground utilities affected.
- Price excludes Removal/Replacement/Relocation for utilities not included in above Scope of Work, including

Burns Dirt Construction, Inc. is an equal opportunity employer

MS COR # 06975 - SC

but not limited to: electric, gas, phone, internet, and TV cable

- Burns will be allowed to price any additional work from unforeseen conditions prior to continuing.

Yours truly,

A handwritten signature in black ink, appearing to read "Chris Moore", is positioned above a horizontal line.

Chris Moore

Director of Pre-Construction



November 19, 2020

To Whom It May Concern:

As the manufacturer of BadgePass, we would like to personally thank you for your interest in the BadgePass Identity Management Platform.

Please be advised that BadgePass Inc. is the only authorized sales and service provider for BadgePass products in the counties of Attala, Carol, Choctaw, Clarke, Clay, Covington, Holmes, Jasper, Jefferson Davis, Jones, Kemper, Lauderdale, Leake, Lowndes, Montgomery, Neshoba, Newton, Noxubee, Oktibbeha, Rankin, Scott, Simpson, Smith, Wayne, Webster, Winston, Adams, Amite, Claiborne, Copiah, Franklin, Hinds, Humphreys, Issaquena, Jefferson, Lawrence, Lincoln, Madison, Pike, Sharkey, Walthall, Warren, Washington, Wilkinson, Yazoo, Forrest, George, Greene, Hancock, Harrison, Jackson, Lamar, Marion, Pearl River, Perry, and Stone in the state of Mississippi.

I feel confident that your service will be outstanding. Please feel free to call me with any questions.

Best regards,

Lindsay Martin-Nez
EVP of Sales and Marketing
BadgePass, Inc.
280 Trace Colony Park
Ridgeland, MS 39157
601.499.2131

BadgePass, Inc.
280 Trace Colony Park Dr
Ridgeland, MS 39157
United States

T: 601.499.2131

Quote #	EST6182
Date	6/6/2024
Expires	9/28/2025
Contact	Joe Rovang

Bill To
City of Columbus
1631 Main Street
Columbus MS 39703

Ship To
City of Columbus
1631 Main Street
Columbus MS 39703

City Hall Rear Door

Item	Description	Unit	Quantity
BAC011001	BadgePass AC Device License (1 Per Door)	Each	1
BAC012001	BadgePass Access Control SMA (1 Per Door)	Each	1
BAC051005	BadgePass 2 Door UL Certified Enclosure (Includes : Lock Power Supply)	Each	1
BAC054002	BadgePass Wall Mount Surge Protector	Each	1
BAC054003	BadgePass Power Cord (8')	Each	1
BAC121002	BadgePass Enclosure battery (5Ah)	Each	2
E-PPS12VHAC	12V Panel Adaptor	Each	1
BAC041501	BadgePass 1 Door Intelligent Controller (1501)	Each	1
BAC022002	BadgePass Wall Mount Secure Reader (Multi- tech) (MT)	Each	1
E-LR100YDK	Quiet Duo Latch Retraction Kit for Yale	Each	1
BAC082001	BadgePass PT Armored Cable		1
BID8710094	Axis Network Video Door Station	Each	1
MH AC	Misc. cabling, wire moulding, conduit, etc.		1
BMP011003	BadgePass Installation & Training	Each	10

Subtotal	\$7,530.60
Discount	\$0.00
Shipping	\$0.00
Tax	\$0.00
Total Up-front	\$7,530.60 USD

[ACCEPT QUOTE](#)**Terms and Conditions**

The equipment and software listed will be ordered after receiving the Purchase Order and Initial Deposit.

A 50% deposit is required upon receipt of order for all security and access control projects before any hardware is ordered and/or installation is scheduled. By electronically accepting this quote, submitting a Purchase Order, or submitting a signed quote to authorize purchase, customer agrees to terms and conditions and any project details outlined in scope of work.

Hardware will be invoiced upon delivery or allocation, depending on customer preference. Any hardware delivered prior to installation will be signed off on by customer to confirm receipt. Should installation take place in multiple phases, BadgePass reserves the right to invoice as portions of the project are completed.

Customer agrees to provide server and/or client workstation machines that meet recommended system specifications. If hardware does not meet system requirements, additional installation charges may apply.

Payment is due Net 30, subject to credit approval. No returns after 30 days and restocking fees of 25% may apply.

BadgePass Best Selling ID Accessories

**In stock and ready to ship*



BREAKAWAY LANYARD

QUANTITY: Bag of 100

PRICE: \$56.00

SKU: BIM052001

Our black breakaway lanyard is a durable and adjustable accessory designed to hold and display your ID badge securely, and the breakaway clasp ensures carholder's safety, which detaches when pressure is applied.

BADGE CLIPS

QUANTITY: Bag of 100

PRICE: \$27.00

SKU: BIM051001



Our badge clip is a practical accessory for securely attaching your ID badge to an article of clothing. With its sturdy clip, it provides a reliable and convenient way to display your ID badge.



PREMIUM BADGE REEL

QUANTITY: Box of 50

PRICE: \$140.00

SKU: BIM054004

Our premium carabiner badge reel features a carabiner clip that is easily attached to a belt loop, and with its retractable cord, it offers flexibility and convenience while keeping identification visible and secure.

STANDARD BADGE REEL

QUANTITY: Box of 50

PRICE: \$97.00

SKU: BIM054005



Our standard badge reel includes a belt clip and reinforced vinyl strap, offering an affordable price to display your photo ID badge.

Also Available:

**Lead times may vary*

Technology Cards

Including proximity cards, smart cards, and magnetic stripe cards. Various technologies available such as: MIFARE, DesFIRE, DesFIRE EV1, EV2 and EV3, SEOs, iClass, and more!



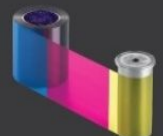
BadgePass PVC Cards



Badge Holders



Printer Ribbons



BadgePass, Inc.
280 Trace Colony Park Dr
Ridgeland, MS 39157
United States

T: 601.499.2131

Quote #	EST6179
Date	6/6/2024
Expires	9/28/2025
Contact	Joe Rovang

Bill To
City of Columbus
1631 Main Street
Columbus MS 39703

Ship To
City of Columbus
1631 Main Street
Columbus MS 39703

Trotter Convention Center

Item	Description	Unit	Quantity
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BAC012001	BadgePass Access Control SMA (1 Per Door)	Each	1
BAC051005	BadgePass 2 Door UL Certified Enclosure (Includes : Lock Power Supply)	Each	1
BAC054002	BadgePass Wall Mount Surge Protector	Each	1
BAC054003	BadgePass Power Cord (8')	Each	1
BAC121002	BadgePass Enclosure battery (5Ah)	Each	1
BAC041501	BadgePass 1 Door Intelligent Controller (1501)	Each	1
BAC023002	BadgePass Mullion Mount Secure Reader (Multi-Tech) (MT)	Each	1
BAC101003	BadgePass Mag Lock 650 lbs. w/ DPS	Each	1
BAC113112	BadgePass REX Button (12/24V Mullion)	Each	1
BAC115001	BadgePass PIR Sensor (White)	Each	1
BID8710094	Axis Network Video Door Station	Each	1
MH AC	Misc. cabling, Cat6, wire moulding, conduit, fasteners, etc.		1
BMP011003	BadgePass Installation & Training	Each	10

Subtotal	\$7,383.60
Discount	\$0.00
Shipping	\$0.00
Tax	\$0.00
Total Up-front	\$7,383.60 USD

[ACCEPT QUOTE](#)**Terms and Conditions**

The equipment and software listed will be ordered after receiving the Purchase Order and Initial Deposit.

A 50% deposit is required upon receipt of order for all security and access control projects before any hardware is ordered and/or installation is scheduled. By electronically accepting this quote, submitting a Purchase Order, or submitting a signed quote to authorize purchase, customer agrees to terms and conditions and any project details outlined in scope of work.

Hardware will be invoiced upon delivery or allocation, depending on customer preference. Any hardware delivered prior to installation will be signed off on by customer to confirm receipt. Should installation take place in multiple phases, BadgePass reserves the right to invoice as portions of the project are completed.

Customer agrees to provide server and/or client workstation machines that meet recommended system specifications. If hardware does not meet system requirements, additional installation charges may apply.

Payment is due Net 30, subject to credit approval. No returns after 30 days and restocking fees of 25% may apply.

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Also Available:

**Lead times may vary*

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Including proximity cards, smart cards, and magnetic stripe cards. Various technologies available such as: MIFARE, DesFIRE, DesFIRE EV1, EV2 and EV3, SEOs, iClass, and more!



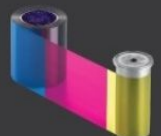
BadgePass PVC Cards



Badge Holders



Printer Ribbons





Camera installation estimates

From Marc Rushing <mrushing@columbus-lw.com>

Date Fri 8/1/2025 2:14 PM

To Gregory Drake <gdrake@columbusms.gov>

Cc Angela Verdell <averdell@columbus-lw.com>

You don't often get email from mrushing@columbus-lw.com. [Learn why this is important](#)

Greg,

The camera unit installation estimates are as follows:

Riverwalk

Unit next to old river bridge: \$4,000.00

Unit south of Moores Creek Rd: \$1,500.00

Unit east of small parking lot: \$2,700.00

Gregory Rd:

Unit at stake west of 386 Gregory Rd: \$750.00

Police Dept parking lot:

Electrical junction box will need to be replaced by electrician. Box has big hole in it with exposed energized wires Electrician will need to replace box. Cost unknown.

The camera on the pole between Redbird fields B & C:

Costs yet to be determined due to ongoing construction. It is unknown if power is/will be available at this pole.

Thanks,

Marcus Rushing
Electric Manager



cell 662-386-5545
office 662-243-7440 x169

Reminder: 23 Days Until MOSTF Application Deadline

From Mississippi Outdoor Stewardship Trust Fund <MS-Outdoor-Steward-Trust@dfa.ms.gov>

Date Wed 8/27/2025 9:43 AM

You don't often get email from ms-outdoor-steward-trust@dfa.ms.gov. [Learn why this is important](#)

REMINDER: 2025 Mississippi Outdoor Stewardship Trust Fund (MOSTF)

Application Deadline: September 19, 2025

We are now just over **23 days away** from the 2025 Mississippi Outdoor Stewardship Trust Fund application deadline.

All applications must be submitted no later than **September 19, 2025**.

Please submit any completed applications as soon as possible to avoid last-minute issues. We appreciate early submissions as it helps us in the reviewing process. Applications must be submitted online at: <https://www.dfa.ms.gov/mostf-application>. Applicants will need to register for an account to complete and submit proposals. A sample of the application is available here:

[Sample MOSTF Application Form](#)

If you have any questions or need assistance with the process, please do not hesitate to reach out to our office. We are happy to provide guidance as you finalize your submission.

Thank you for your commitment to advancing outdoor stewardship in Mississippi.

Sincerely,



MS Outdoor Stewardship Trust Fund

501 N. West St.

Jackson, MS 39201

ms-outdoor-steward-trust@dfa.ms.gov

Program Manual 2023-2024



**Mississippi Outdoor Stewardship Trust Fund
Ricky Flynt - Executive Director
501 North West Street, Suite 1301
Jackson, MS 39201**

Section 1: OVERVIEW and ADMINISTRATION

1.1 Program Overview

What is the Mississippi Outdoor Stewardship Trust Fund (MOSTF)?

The Mississippi Outdoor Stewardship Trust Fund (MOSTF) was created by the Mississippi Legislature in 2022 by passing the Mississippi Outdoor Stewardship Act (Miss. Code Ann. § 49-39-5) The Mississippi Outdoor Stewardship Act (2022 Regular Session) was passed to establish a funding mechanism to encourage investment in outdoor recreation and conservation projects to state agencies with responsibilities therefor, and to expand the availability of these projects to counties, municipalities and nongovernmental entities, as defined by the Act.

The purpose of the Mississippi Outdoor Stewardship Trust Fund is to provide support to state parks and trails; to support local parks and trails of state and regional significance; to provide stewardship of conservation land; and to acquire critical areas for the provision or protection of clean water, wildlife, hunting, or fishing, for military installation buffering or for natural resource-based outdoor recreation.

Funding for MOSTF

The 2022 Mississippi Legislature approved \$10 million for the MOSTF's initial year of implementation. The 2023 Mississippi Legislature approves an additional \$15 million for the 2023-24 funding cycle.

What are qualifications for approved projects?

Subject to the provisions of Mississippi Outdoor Stewardship Act, monies in the special fund may be used and expended by the board to provide funds for grants to counties, municipalities, state agencies and nongovernmental entities for:

1. Improvement of state park outdoor recreation features and trails;
2. Acquisition and improvement of parks and trails by counties and municipalities, if such parks and trails lie within the jurisdiction of such counties and municipalities;
3. Restoration or enhancement projects to create or improve access to public waters and lands for public outdoor recreation, conservation education, or the safe use and enjoyment of permanently protected conservation land;
4. Restoration or enhancement on privately owned working agricultural lands and forests that support conservation of soil, water, habitat of fish and wildlife resources; (v) Restoration or enhancement of wetlands, native forests, native grasslands and other unique habitats important for Mississippi's fish and wildlife; and

5. Acquisition of critical areas for the provision or protection of clean water, wildlife, hunting, fishing, military installation buffering or natural resource-based outdoor recreation. Real property may only be acquired under this subparagraph (vi) when the property:
 - a. Is, at the time of acquisition, being leased by the state as a wildlife management area;
 - b. Adjoins or is in close proximity to state or federal wildlife management areas or state parks, or would provide better public access to such areas;
 - c. Is identified in a wildlife action plan developed by a state agency;
 - d. Constitutes riparian lands, and its acquisition is for the purpose of protecting any drinking water supply; or
 - e. Surrounds a military base or military installation.

What types of projects are a priority to MOSTF?

- Projects that support public recreation and conservation efforts of state agencies, counties and municipalities.
- Projects that leverage or match other nonfederal or federal funds available for similar purposes.
- Projects supporting and promoting recreation in the form of archery, boating, hiking, camping, fishing, hunting, running, jogging, biking, walking, shooting or similar outdoor activities.
- Projects contributing to the improvement of the quality and quantity of surface water and groundwater.
- Projects contributing to the conservation of soil, water, and fish and wildlife resources on privately owned working agricultural lands or forests.

The purpose of this manual is to serve as a source of information and guidance for prospective applicants in securing program funding. It details important program fundamentals and goals, while also providing instruction on how to apply for the various project types authorized under the Mississippi Outdoor Stewardship Act (2022).

Note: This booklet does not contain all materials and forms needed to apply for MOSTF assistance. Applicants should visit the MOSTF Homepage to access all current application materials and forms. These can be accessed at <https://www.dfa.ms.gov/most>

When to Apply

Application acceptance periods are announced on the MOSTF Webpage at least 30-days in advance. Applications generally will be accepted for a period of 30 days.

Application Scoring and Ranking

Upon receipt, the MOSTF staff will evaluate each application, forward all completed applications to the MOSTF Board for eligibility and scoring, and make recommendations on applications for funding based on available funds. Scores of each project will be averaged and ranked by the MOSTF staff and presented to the MOSTF Board. Using the application, scoring criteria, and MOSTF staff recommendations, the Board shall make all funding decisions. Applicants are notified whether their projects will be funded.

Scoring Criteria

All applications will be scored based upon the below criteria to best determine how well the project proposal meets the intended purpose of the Mississippi Outdoor Stewardship Act. In order to determine the score, desired priority criteria will be weighted appropriately. The Application Scoring Criteria listed below is included here as an aid to applicants in addressing key issues in developing their application. While the Board scores each application using these criteria, the Board is not restricted to only the criteria listed below and may use other determining factors in making funding decisions.

	MOSTF Application Scoring Criteria	Total Points	Points Allocated
1	Matching fund source and commitment are confirmed.	35	
2	The project goals and needs are adequately identified in a formalized planning document.	20	
3	Provides a detailed itemized budget sheet that reflects the details provided in the planning document.	20	
4	The project restores or enhances wetlands, native forests, native grasslands, or other unique habitats important to native fish and wildlife.	15	
5	The project provides new outdoor natural resource-based recreational activity or education by property acquisition or property development and enhancements.	15	
6	The project provides acquisition of or provides stewardship of land or water with a significant ecological, conservation, restoration, or natural resource sustainability value.	15	
7	Provides additional access to public lands or public waters OR provides new public access to public waters that currently are not available.	15	
8	The project potentially directly benefits a significant number of people OR provides opportunities for a user group with very limited natural resource recreational opportunities.	15	
9	The project provides opportunity to enhance the regional and/or statewide economy OR has regional significance.	10	

10	There is a written narrative or plan/budget to maintain, manage, and secure the property for multiple years of commitment beyond project completion date.	10	
11	Provides a methodology for maintaining, managing, and keeping property secure from vandalism, loitering, and crime.	5	
12	Documentation of public support for the project.	5	
13	Provides protection or restoration of vegetated buffers or habitats in a condition appropriate for the region.	5	
14	Provides restoration of streambanks and natural hydrologic processes.	5	
15	Provides protection of wetlands/marshlands or stream buffers, with minimization of impacts from improvements and management activities.	5	
16	Provides use of green infrastructure (e.g., bioretention areas, grass swales, and trails constructed with mulch, gravel, or other pervious materials rather than concrete or asphalt).	5	
17	Provides acquisition or stewardship of land with a cultural or historical value.	5	
18	Project provides access or connection to other outdoor recreation facilities or areas.	5	
19	Provides stewardship of natural resources (e.g., promote effective conservation and sustainable practices, protect the scenic or unique natural features present and visibility of such, and/or encourages visitation by providing a safe outdoor recreational experience).	5	
20	Project directly benefits wildlife, fish, plants, or habitat in critical need.	5	
	TOTAL POINTS AVAILABLE	220	

Application Tips

The MOSTF Application is a thorough document. Applicants should review the application in advance for an understanding of the required information. Most items will require planning and preparation in advance of submitting the application. For example: Most recent audits and an itemized budget sheet must be submitted.

Section 2: Policies

2.1 MOSTF Funding Basics

Administration

The Mississippi Outdoor Stewardship Trust Fund program is administered through the Mississippi Department of Finance and Administration (MDFA). The MOSTF Office is located within the Woolfolk State Office Building on N. West Street, 13th Floor.

Funding Amount

There is no minimum or maximum grant request amount. Projects will be reviewed based on available funding and the evaluation criteria. Funded projects have two years from notice to proceed to complete the project. Any entity who fails to complete the project within two years

CITY OF COLUMBUS
FOSSIL PARK KAYAK LAUNCH AND SITE IMPROVEMENTS
OPINION OF PROBABLE COST
8/12/25

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Mobilization/Erosion Control	1	LS	\$ 50,000	\$ 50,000
2	Boat Dock (Metal, Floating with Adjustable Catwalk)	1	LS	\$ 75,000	\$ 75,000
3	Unclassified Excavation and Site Grading	2,000	CY	\$ 40	\$ 80,000
*4	#4 Crushed Stone (Road)	375	CY	\$ 170	\$ 63,750
5	100 LB Rip Rap	1,000	TON	\$ 110	\$ 110,000
6	Concrete Boat Launch	150	SY	\$ 300	\$ 45,000
7	Barrier Along Top Bank	450	LF	\$ 50	\$ 22,500
*8	River Rock Gravel (Parking Area at Top of Hill)	450	SY	\$ 50	\$ 22,500
*9	Clearing and Grubbing	1	LS	\$ 5,000	\$ 5,000
10	Signage	1	LS	\$ 20,000	\$ 20,000
CONSTRUCTION SUBTOTAL					\$ 493,750.00
CONTINGENCY (15%)					\$ 74,100.00
DESIGN AND CONSTRUCTION ENGINEERING (15%)					\$ 74,100.00
PROJECT TOTAL					\$ 641,950.00

Note:

Since Neel-Schaffer, Inc. has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, or over inflation between the time this opinion of cost was prepared and the time the project is awarded for construction. Neel-Schaffer, Inc. cannot and does not guarantee that proposals, bids or actual construction costs will not vary from our opinion or estimate of construction costs. This opinion of probable costs is intended for the use of the client only as an order of magnitude planning tool.

Grant - \$497,250.00
 match - 118,625.00 - In-kind
 Total - 615,875.00

MAYOR

STEPHEN JONES

CITY COUNCIL

ETHEL T. STEWART
RODERICK D. SMITH
RUSSELL GREENE
LAVONNE L. HARRIS
GREGORY L. JEFFERSON
JASON D. SPEARS

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

POLICE CHIEF

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

August 28, 2025

Mayor Stephen Jones
and Members of the City Council
City of Columbus, MS

Dear Mayor and Council Members:

Employee, I. D. Number 1665 was recently hired as a Street Sweeper. I have monitored his progress and request to promote him to the vacant Boom Truck Operator position with the proper pay increase. The hourly rate of pay for Boom Truck Operator is \$18.50.

Thank you for your continued support.

Sincerely,

Casey Bush

Casey Bush
Public Works Director

Cc: Pat Mitchell
HR Director

MAYOR

STEPHEN JONES.

CITY COUNCIL

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GEORGE IRBY

August 28, 2025

Mayor Stephen Jones and
Members of the City Council
City of Columbus, MS

RE: REQUEST TO FILL BOOM TRUCK OPERATOR

Dear Mayor and City Council:

The Public Works Director, Assistant Public Works Director and I have conducted interviews to fill the third (3rd) vacant Boom Truck Operator position.

We recommend hiring _____ to fill this position at the hourly rate of \$18.50, pending successful completion of all preliminary testing.

The Public Works Director will be available to answer any questions that you may have.

Thank you for your continued support.

Sincerely,

Patricia Mitchell
Human Resources Director

Cc: Casey Bush
Public Works Director

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

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GEORGE IRBY

August 28, 2025

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

Dear Mayor and Council Members:

The Public Works Director, Asst. PW 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

STEPHEN JONES.

CITY COUNCIL

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GEORGE IRBY

August 28, 2025

Mayor Stephen Jones and
Members of the City Council
City of Columbus, MS

**RE: REQUEST TO FILL VACATED LABORER POSITIONS AS
A RESULT OF RESIGNATIONS**

Dear Mayor and Council Members:

The Public Works Director, Assistant Public Works Director and I have conducted interviews to fill three (3) Laborer positions. We request that you approve the hire of, pending successful completion of all preliminary testing.

The rate of pay for Laborer is \$15.00 per hour.

The Public Works Director will be available to answer questions you may have.

Thank you for your continued support.

Sincerely,

s/s Patricia Mitchell

Patricia Mitchell
Human Resources Director

CC: Casey Bush
Public Works Director

MAYOR

STEPHEN JONES.

CITY COUNCIL

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PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

August 29, 2025

Mayor Stephen Jones and
Members of the City Council
City of Columbus, MS

RE: Request to fill vacant positions of Deputy Court Clerk

Dear Mayor and Council Members:

The Chief Operating Officer and I have conducted interviews to fill vacant Deputy Court Clerk positions in the Municipal Court Department. We recommend that you approve the hire of two (2) applicants to fill two of the three (3) vacant positions, pending successful completion of all preliminary testing. The hourly rate of pay for these positions is \$15.00.

The positions were vacated due to resignations and a promotion.

Thank you for your continued support!

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

Cc: `Ms. Jammie Garrett, COO